CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, March 13, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: FEBRUARY 28, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST:
   1. IDAHO CITY 100 MOTORCYCLE ENDURO, MAY 31, 2024 THROUGH JUNE 2, 2024 ***ACTION ITEM***
C. BILLS/PAYABLES: FEBRUARY 29, 2024 THROUGH MARCH 13, 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***

A. IC SECTION 74-206(A) TO CONSIDER PERSONNEL MATTERS RELATED TO HIRING

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

A. DISCUSSION OF TASK ORDER #1 MERRICK INVOICE ***ACTION ITEM***

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
B. IDAHO CITY FIRE PROTECTION DISTRICT

VII. NEW BUSINESS

A. COUNCIL TO CONSIDER MAYOR'S RECOMMENDATION FOR CHIEF OF POLICE ***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***
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. SPECIAL MEETING: MARCH 20, 2024, 6PM AT COMMUNITY HALL
B. NEXT REGULAR MEETING: MARCH 27, 2024

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:
Mark Otter
icpd100@cityofic.org
City officers:
Brent Watson

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Nick Mancera
Dallas DeCory

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

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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, February 28, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

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

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM
ROLL CALL: Clerk Ptak called roll, Heffington, Adams, Secor in attendance, Elliott joined via zoom.
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: FEBRUARY 14, 2024 ***ACTION ITEM***

Counselor Secor made a motion, seconded by Adams, to approve the minutes dated February 14, 2024. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: FEBRUARY 15, 2024 THROUGH FEBRUARY 28, 2024 ***ACTION ITEM***

Counselor Secor made a motion, seconded by Heffington, to approve the bills February 15, 2024 through February 28, 2024 in the amount of $18,640.29. 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***

Counselor Elliott signed off zoom meeting.

IV. ENGINEER'S REPORT

Mayor Everhart explained that some test wells and been done and caused issues with the water plant and so Merrick has developed another plan. Greg Dye with Merrick explained that sometime before 1989 infiltration gallery number 1 was installed. In 1989 infiltration gallery number 2 was installed and number 1 was abandoned. In 1995 the raw water pumps and slow sand filters were installed. In 2001 the chlorine contact piping was installed. After that event, the raw water pumps, and infiltration gallery #2 started having problems conveying flow. In 2018 2 new wells were installed and sometime thereafter an embankment collapsed in Elk Creek and caused the wells to stop performing. This is the current condition and the Facility Plan called for reconstructing infiltration gallery #2. There were some test pits dug on top of gallery #2 to better understand the failure and that digging disrupted the quality of the ground water and caused turbidity. This caused the engineers to rethink the recommendations that are in the Facility Plan. The Engineers developed a plan that dispersed and reduced the intensity of the withdrawal of the ground water. The plan is to install 10 well points that would have a gentler withdrawal of the ground water. Each well point will have a gravel pack around it that will eventually clog with sediment and through a procedure called redevelop the well, a contractor can come in and backflush the well to clear the sediment and then reuse the well. Counselor Heffington asked if the current wells could be backflushed and reused. Mayor Everhart responded that they did try when the original problem began but it did not do anything. The original wells were not designed like the ones being proposed. Dye added that to demonstrate to the City & DEQ the new proposed wells they would install one well in advance of all the other improvements to monitor the water quality, etc. The other item the Engineers will address is the turbidity going through the slow sand filters. The filters are not designed to capture small clay particles and so the plan would be to add another stage of filtration before the sand bays that would be treated with a chemical to remove the clay particles before they get to the slow sand filters and thus reducing the turbidity. Discussion on the filter media, and chemical used ensued. Dye added that the new filtration would need to be flushed occasionally to remove any build up and that would go to sewer. Mayor Everhart stated that dumping

to sewer needed to be looked at because the sewer plant is already at capacity and potentially could not handle the added load. Mayor asked if it could be flushed to waste, and Dye responded that they could look into that. Dye went on to explain that they have spoken to DEQ, and they are in agreement but want to see the details and preliminary engineering report. Mayor Everhart asked if there was any idea on cost and Dye responded that costs would go up and it would be in the preliminary engineering report, but he did not have any idea at this point. Mayor Everhart asked that if the 10 new well points are designed to be less flow then the pumps would then be less expensive, and Dye responded yes. Counselor Secor added that he understands the concept but instead of 2 points of maintenance there would be 10. Having that many wells will definitely increase maintenance costs and that is what he does not like. Discussion on wells, maintenance, and other options ensued. Dye added that the reason they went with smaller wells was that they would be easier to develop and flush because there are more of them spreading out the suction of ground water. Going with fewer wells and larger pumps would potentially have a harder time developing and flushing. Discussion ensued. Dye added that he would go back to his team and discuss the maintenance and operation concerns and also the possibility of fewer wells with the ability to flush and clean.

V. ORDINANCES AND RESOLUTIONS

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A. REVIEW - RESOLUTION 2024-03 ADMINISTRATION FEES 2024

Clerk Ptak asked council to review the fee changes and new fees. There will have to be a public hearing before the fees can be implemented. Ptak will get the notification sent to the newspaper for publication which will have to run for 2 weeks prior to the public hearing. Public Hearing would potentially be the second meeting in March.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

Mayor Everhart asked if there was any way to check in with the surveyor to see where things are. Discussion on the survey ensued. City Attorney Callahan added that she and Ptak will get together to discuss this item.

B. IDAHO CITY FIRE PROTECTION DISTRICT.

No new information. Clerk Ptak added that there will be a letter sent to the paper letting the public know about the special meeting which will be March 20th at the community hall.

VII. NEW BUSINESS

A. 2022-2023 AUDIT BAILEY & COMPANY PRESENTATION

Cassie Zattiero from Bailey & Company presented the 2023 Idaho City Audit to Council members, Mayor, City Clerk and other attendees. After Zattiero went through the audit, she discussed some items for the council and mayor to be aware of and take more time in the processes of, all time sheets should be signed by supervisor and supplied for all employees, even salaried, and then signed by the Mayor. This is to limit employees being paid for time they did not actually work. It was suggested that the clerk and mayor hand timecards back to supervisors if this has not been done correctly, or document why the time sheet is not signed correctly. Ptak asked is a time sheet is emailed and the supervisor has looked at it but has no way to sign, does that work as approval, and Zattiero responded to make sure there is documentation.

B. DISCUSSION ON CITY CODE FOR SOLICITING & PANHANDLING

Brent Watson explained that he had an incident with a couple people last weekend. There is an Idaho State code for panhandling and solicitation where you cannot have signs or hitchhike. Currently there is nothing in the Idaho City code that covers this. Mayor Everhart asked if Watson could look into other municipalities to see what they have and if Idaho City can implement it. Watson has gone through Caldwell & Nampa's code which are similar on this topic and that information is provided in the packet. Watson did not believe that the first offense should be a misdemeanor, but an infraction or fine, and then an increases penalty for repeat offense. Watson added that he should have the cameras for the park sometime next week.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

James Correll explained that the first item is the BLM lease, he has a meeting in March. Correll asked if there is any kind of event at the rodeo grounds does it go through the city and Ptak responded yes. Parks and Rec would like to produce some ideas to make money at the rodeo grounds. Correll questioned if there is any money in the budget for the commission, Ptak responded there is a minimal amount in the budget. In the past P&R would get grants and there was a separate P&R fund, but the city has not had that since 2016-2017. Correll went on to address the RV dump and explained that the only thing they have been able to produce is to add a camera. Mayor Everhart asked Watson that if a camera was installed and the city got pictures of someone filling large totes and a license plate is that something the city could purse. Watson responded that the city would just need to establish proof. Mayor added that the camera would need to be able to see the amount of water to establish that proof. Discussion ensued. Correll added that he was able to get a name for the Forest Service so that P&R can purse that lease as well.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Counselor Adams explained the commission did not have anything to update but will be working on the RV Park ordinance.

D. IDAHO CITY CHAMBER OF COMMERCE

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained the grader situation. There have been a number of parts and sensors changed, but it still will not start. Claus asked how far council wanted her to continue. Mayor Everhart responded that if the city cannot get it running it is not worth anything. Claus met with Jeff Cook with IRWA and he likes all of the things Claus has implemented. Public Works will be cleaning another sand bay and has community service help to get it done. Claus added that she ordered patch material for the potholes, and it should be here the middle of March. Public Works will be filling potholes on main and Bear Run Thursday. Montgomery is holding up pretty well. Claus added that the sewer line at the Senior Center was replaced last week. Mayor Everhart added that Clerk Ptak has been speaking with Merrick to see if some of the funds from the grant can be used for water plant needs.

B. LAW ENFORCEMENT

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained that the water updates are in the packet and getting better. There were no budget updates. Still working on a budget friendly report for council that will show line items. Ptak added that the audit went really well. Ptak sent everyone an email regarding Capital for a Day and asked if anyone had any comments to send them in. Mayor Everhart added that the lunch time will not be open to the general public, but just community leaders. The other two sessions will be open to everyone.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Counselor Secor explained that there are a lot of coyotes around currently and everyone needs to keep an eye on their animals, kids, etc. Secor added that there was a dog that killed one of his families chickens (dog at large). Ptak asked if the dog had a license and Secor responded no. Watson questioned the incident and asked if someone could contact him. Discussion on dogs in the city ensued. Counselor Adams added that the ambulance is going through a redistricting. She is unsure of the whole process, but it will be coming in front of the city. City Attorney Callahan gave an update for Counselor Elliott who wanted to know if the city can ask the Forest Service for help with Bear Run Rd. Mayor Everhart added that Heffington mentioned the same thing. Mayor will talk to the commissioners again next week and ask that question.

XI. MAYOR UPDATES

Mayor Everhart explained that the ad was posted for potential applicants who are interested in the Chief of Police position. There have been no applications received, so Mayor will interview Seargent Watson on Friday and will have a recommendation next meeting. Chili Cook Off this weekend come out and check thing out.

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MARCH 13, 2024

Mayor Everhart reminded everyone of the special meeting on March 20th.

ADJOURNMENT 8:34 PM

ATTEST:

Date approved:

_____
Nancy L Ptak, City Clerk-Treasurer

_____
Ken Everhart, Mayor

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Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@cityofic.org
City officers:
Brent Watson

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org
Public Works:
Nick Mancera
Dallas DeCory

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
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operating hours
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City of Idaho City

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

Event Checklist Application

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

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

Event Overview

Event Name: Idaho City 100 Motorcycle Enduro

Event Sponsor: Boise Ridge Riders

Address of Event: Idaho City

Time(s) and Date(s) of Event: Friday May 31, 2024 3pm - 9pm, Saturday June 1, 8am-9pm, Sunday June 2, 8am-5pm

Person in charge: Kent Funkhouser Contact Number: [redacted]

Number of Attendees: 500 Email: info@boiseridgeriders.org

Event Set-Up and Take Down Times and Dates: Friday May 31, 9am-3pm, Sunday June 2, 5pm-9pm

Type of Event (what event encompasses): Off road motorcycle endurance event. A maximum of 300 riders per day will ride a marked course from the town of Idaho City over approximately 100 miles of roads and trails on USFS and IDL property.

List any entrance or participation fees that will be charged (if applicable) or N/A: Rider entrance fee, no spectator fees

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

The only generators in use are for light stands in the motorcycle impound area in the lot adjacent to the Sinclair service station.

A loud speaker will be used for the riders meeting and national anthem from 8-8:30 am Saturday and Sunday at Start/Finish.

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

Emergency Service, Security, and Lost Child Plans

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

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

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

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

	YES	NO
Have you scheduled security with ICPD?	☐	☑
Have you scheduled emergency services (EMS)?	☑	☐
Have you scheduled private security?	☑	☐

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

Security Company: Boise County Sheriff's Department

Company Contact Person: Steve Dorau

Company Email: sdorau@co.boise.id.us Phone: 208 392-4411

EMS Company: Idaho City EMS Phone: 208 392-6644

Dates & Times of service: Jun 1,2 8am-4pm Onsite Contact Name: Mari Adams Phone: 208 392-6644

Detailed Security Plan:

Officers will be stationed at the Start/Finish area near the Sinclair service station to coordinate traffic. Additionally an officer will be stationed at one of the event checkpoints on Thorn Creek Rd to coordinate rider crew traffic that will be allowed to access this area. The officers working the event would be the first notified contact for any security related issues including the lost children scenario below.

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

Detailed EMS Plan:

EMS crews will be positioned at the Start/Finish area as well as at the remote checkpoints on the course. The Boise Ridge Riders will have a radio network setup as well as working with Ham radio volunteers for communication coverage.

First Aid/Information Table

Location(s) of First-Aid Station: First aid will be available at the Start/Finish area near the Sinclair service station

Type(s) of First-Aid Provided: EMS crew at Start/Finish as well as at remote locations on the course

Location(s) of Information Table: Idaho City Community Center

Parking

Primary Parking Location: Sinclair service station Overflow Parking Location: Idaho City Community Center

List parking fees that will be charged (if applicable): N/A

Parking Plan Description: Some parking will be available in the Start/Finish lot with overflow parking at the Community center. A shuttle bus provided by the club will be transport spectators to the grass track area located off of FR 347 east of town. Rider information packages will have instructions on where to park and specific instructions to not park at the visitors center.

Traffic Control

	YES	NO
Has the city and/or county been contacted about road closures?	☐	☑

Traffic Control Company: Boise County Sheriff's office

Company Contact Person: Steve Dorau

Company Email: sdorau@co.boise.id.us Phone:

Traffic Control & Road Closure Description: Officers will be contracted by the Boise Ridge Riders and positioned in and around the Start/Finish area near the Sinclair service station on Hwy 21. This area will have increased traffic congestion associated with the event as rider pit crew and family members congregate to see their riders start. Traffic on Hwy 21 will have the right of way at all times and the officers present will be there to ensure traffic is not impeded.

Parade Formation Location & Hours: There will be no parade or use of public streets in Idaho City for this event.

Parade Dispersal Location & Hours:

Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	☐	☑
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)	☑	☐
Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.	☐	☑

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

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

Serving times for alcohol (to/from):

Type(s) of serving containers:

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

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

Detailed alcohol security plan:

☐ Attach photos of alcohol area signage that will be displayed at event.
☐ Attach detailed map of serving location (including entrances and exits).
☐ Attach photo of wrist band.
☐ Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: Event will have a vendor row at the community center. List of vendors will be provided prior to date of event

	YES	NO
If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required	☐	☑
Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.?*	☐	☑

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

If you will have vendors at event:

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

Restrooms

	YES	NO
Will you be bringing in additional Porto-Potties?	☑	☐

Number of Restrooms: Approximately 27 units will be placed in various locations for the event.

Number of ADA Restrooms: Two ADA porta potties will be available, one at Start/Finish and another at the community center.

Location of Restrooms: Porta potties will be placed at the community center and near the Start/Finish area in the Sinclair station lot

Porto-Potty Company: Summit Phone: 208 249 5486

Refuse

	YES	NO
Have you contacted Idaho City Public Works (208) 392-4584?	☐	☑

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

Location of trash carts: Dumpsters will be placed at the community center and the lot near the Sinclair station.

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

Two dumpsters will be placed in the Start/Finish lot near the Sinclair station and one will be placed at the community center. Immediately after the event, BRR volunteers inspect both areas and collect any residual trash that may be present.

Event and Promotional Signage

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

Miscellaneous

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

An ad will be placed in the Idaho World newspaper approximately 2 weeks prior to the event. The course this year will not utilize any streets in Idaho City but the ad will let the public know when the event is taking place and the fact that the course will only be on the East side of Hwy 21.

Attachment Checklist

	YES	N/A
Limited Liability Insurance Plan ***($1,000,000 in the name of City of Idaho City)***	☑	☐
Event Location Map – Site Plan (all areas identified)	☑	☐
Schedule of Events	☑	☐
Detailed Security Plan Requiring Approval by the Idaho City Police Department	☑	☐
Detailed Emergency Services Plan Approval by the Idaho City Police Department	☑	☐
Traffic Control & Parking Plan	☑	☐
Complete List of Participating Vendors	☐	☐
Vendor Permits & Fees	☐	☐
Confirmation of Event Registration with Central District Health (CDH)	☐	☑
Photos of Event and Promotional Signage with Dimensions	☐	☑
Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events	☐	☑
Photos of Alcohol Area Signage	☐	☑
Map of Alcohol Serving Area (including entrances and exits)	☐	☑
Photo of alcohol wristbands (if applicable)	☐	☑
Public Notification Letter	☐	☐
Park Reservation Receipt	☐	☑
Other Pass-Through Cost Receipt(s)	☐	☑
Refuse Plan	☑	☐
Community Hall and/or Rodeo Grounds Reservation Information	☑	☐
Noise Variance Application	☐	☑

Event Fees: https://idahocity.municipalimpact.com/documents/170/2022-23_fee_chart.pdf

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $82.50 per day plus 6% use tax	$
▪ **The following security deposit is required, refundable if rental requirements are completed:** $150.00 Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission	$
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$
☐ **Food Vendor Permit Fee.....$16.50/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$26.25 application fee & $21.00/day (5-day limit)**	$
☐ **Vendor License Daily Fee.....$16.50 (Nonprofit $7.50)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $55.00**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $220.50**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.00 per concession, ride, or sideshow**	$
▪ An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police	
▪ A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	
☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other)**	$
☐ **Law Enforcement Fee $25/hr. per office (determined by Chief of Police)**	$
• **After Hours Fee $37.50/hr. per officer (determined by chief of Police)**	$
☐ **Community Hall Fees**	$
▪ **Nonprofit groups $44.00/day plus ($2.64) 6% use tax**	$
▪ **Private groups & government agencies $88.00 plus ($5.28) 6% use tax -5 hours and less**	$
▪ **Private groups & government agencies $165.25 plus ($9.91) 6% use tax -more than 5 hours**	$ 525.50
▪ **A $150.00 deposit required; refundable if rental agreement requirements are completed**	$ see 12/9/23
The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event	
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student..**	$
TOTAL:	$ 525.50

ICPD & EMS Use Only

Number of daytime officer hours needed @$25/hr .....

Number of After-Hours officer hours needed @$37.5/hr .....

	YES	NO
Is this Event Checklist Security & EMS Plan approved by ICPD?	☒	☐
Is this Event Checklist Security & EMS Plan approved by EMS?	☒	☐

B. Otter 194

Chief of Police, City of Idaho City

Mari Adams 2/01/2024

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☑ Receipt # Mailed		☑	☐
All applicable fees collected?		☐	☐
Have all applicable attachments been received and reviewed?		☐	☐
Is this Special Event Plan approved?		☐	☐
Alcohol variance approved?	NA ☐	☐	☐
Noise variance approved?	NA ☐	☐	☐

EC Application #: 2024-02 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550 Email: president@idahocityhistoricalfoundation.org

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: icpd100@cityofic.org

East Boise County Ambulance District: Phone: (208) 392-6644 Email: ebcaddirector@co.boise.id.us

ICPD & EMS Use Only

Number of daytime officer hours needed @$25/hr .....

Number of After-Hours officer hours needed @$37.5/hr .....

	YES	NO
Is this Event Checklist Security & EMS Plan approved by ICPD?	☐	☐
Is this Event Checklist Security & EMS Plan approved by EMS?	☐	☐

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #		☐	☐
All applicable fees collected?		☐	☐
Have all applicable attachments been received and reviewed?		☐	☐
Is this Special Event Plan approved?		☐	☐
Alcohol variance approved?	NA ☐	☐	☐
Noise variance approved?	NA ☐	☐	☐

EC Application #: 2024-02 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

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

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-Thursday 8:00am to 5:00pm
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511 Main St, Idaho City, ID 83631
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East Boise County Ambulance District: Phone: (208) 392-6644 Email: ebcaddirector@co.boise.id.us

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works? ☐ YES ☐ NO

Comments: _____

Final walk through performed with Public Works? ☐ YES ☐ NO

Comments: _____

After event comments:

Was the site cleaned up properly in a timely fashion? ☐ YES ☐ NO

Comments: _____

Did the event sponsor meet all of their obligations and responsibilities? ☐ YES ☐ NO

Comments: _____

Should this party be allowed to use the city property again? ☐ YES ☐ NO

Comments: _____

Signed: _____

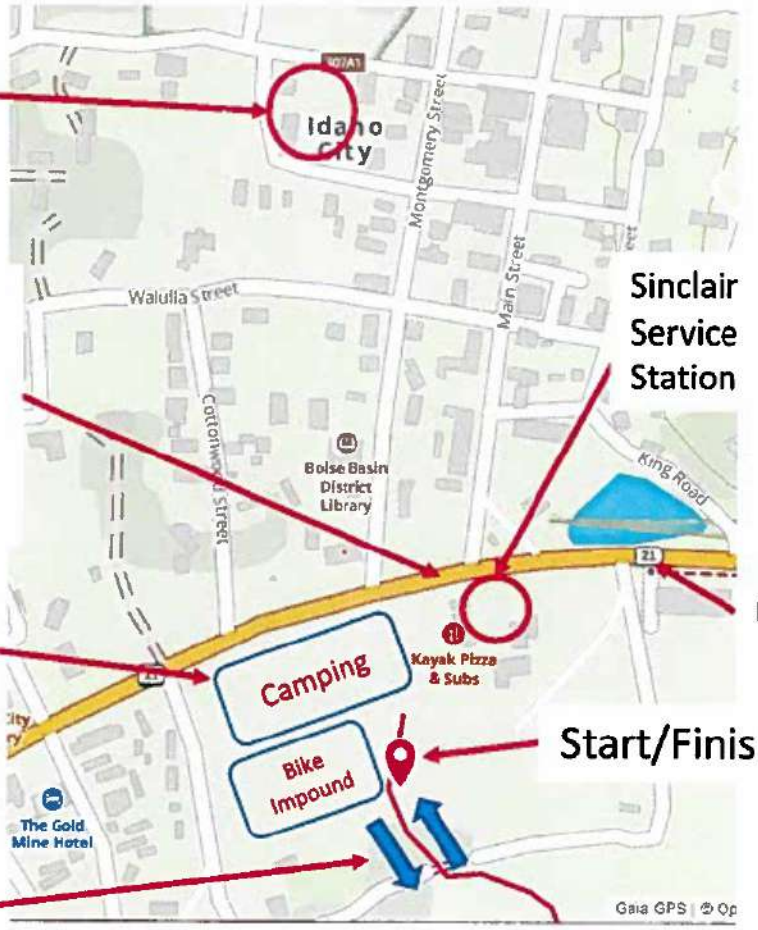
2024 Idaho City 100

Community Center – Rider Registration and overflow parking.

Officer positioned near Hwy 21 and Main St for traffic management.
* Riders do not cross the Hwy this year.

Spectator parking and limited dry camping.

All rider egress and ingress via the South edge of the property



Sinclair Service Station

Hwy 21

Start/Finish

Bus service will be provided for spectators from the Start/Finish area and community center to the grass track which will be located off FR 347.

<u>Friday, June 2</u>

3:00 - 8:00 Sign up open at community center

<u>Saturday, June 3</u>

9:01 First riders out

Approx. 7 pm Last rider hour out at finish.

6:00 - 8:00 Sign up for one day Sunday riders.

<u>Sunday, June 4</u>

9:01 First riders out

Approx. 5:00 Last rider returns to finish.

AMERI-14

OP ID: NC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Jones Birdsong Insurance Services
Division of Specialty Program Group LLC
600 Market Street, Suite 210
Chanhassen, MN 55317

CONTACT NAME: Donald Birdsong
PHONE (A/C, No, Ext): 952-467-6113
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : New York Marine And General	16608
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
American Motorcyclist Association, Inc.; AMA District Organizations, Clubs and Promoters
13515 Yarmouth Drive
Pickerington, OH 43147

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X $100,000 E&O GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC X OTHER: Per Event	Y		[redacted]	1/30/2024	1/30/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
							PLL	$ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Type of Event: Class 1A

Event Title: Idaho City 100 Enduro

Location: Idaho City, Idaho

Premium: $2,354.50

CERTIFICATE HOLDER

Boise Ridge Riders

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Donald Birdsong

Type of Insurance: Commercial General Liability **Policy Number:** [redacted]

Insured: AMERICAN MOTORCYCLIST ASSOCIATION, INC., AMA DISTRICT ORGANIZATIONS, CLUBS and PROMOTERS

Additional Insureds, in accordance with policy terms and conditions:

See the attached endorsements.

United States, C/O Idaho City Ranger District, PO Box 129, Idaho City, ID 8361
IDAHO DEPARTMENT OF LANDS; SW Area 8355 W State Street, Boise ID 83714
CITY OF IDAHO CITY; 511 Main Street, Idaho City ID 83631
BOISE COUNTY, Idaho; 420 Main Street, Idaho City ID 83631
ROGER JACKSON; TRUDY JACKSON; GARY & NANCY SECOR (land owners)

EVENT DATES*: June 1 & 2, 2024
PRACTICE: N/A
ADDITIONAL CAMPING: N/A
ADDITIONAL SET-UP: May 18, 19, 25, 26, 27, 30 2024
ADDITIONAL TEAR DOWN: June 8-9, 2024

*Includes coverage for set-up and camping day before the Event and tear down the day after the Event.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designation Of Premises (Part Leased To You): Per Location on Dec Page
Name Of Person(s) Or Organization(s) (Additional Insured): Any managers or lessors of the premises, but only as required by the terms of any written agreement between you and any manager or lessor.
Additional Premium: $ 0
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by you or those acting on your behalf in connection with the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision: As Per Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision: State of California, It's Officers, Agents and Employees
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision: City of Twentynine Palms 6136 Adobe Road Twentynine Palms, CA 92277
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – EXECUTORS, ADMINISTRATORS, TRUSTEES OR BENEFICIARIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any executor, administrator, trustee or beneficiary of your estate or living trust while acting within the scope of their duties as such.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
APPLICABLE TO CLASSES 1, 2, 3, 4, 5, 6 AND 10 EVENTS AND OPERATIONS ONLY.
Racing vehicle owners, Racing vehicle drivers, and Racing vehicle crew members.
Persons or Organizations (Other than Drivers, Crew Members, Racing Vehicle Owners, Sponsors, Volunteers, or Managers or Lessors of Premises) if required by contract.
Any Person or Organization Sponsoring your activities or events.
Any Person or Organization Sponsoring Racing Vehicles or Sponsoring Racing Vehicle Drivers.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): APPLICABLE TO CLASSES 7, 8 AND 9 EVENTS AND OPERATIONS ONLY: Persons or Organizations (Other than Drivers, Crew Members, Racing Vehicle Owners, Sponsors, Volunteers, or Managers or Lessors of Premises) if required by contract. Any Person or Organization Sponsoring your activities or events. Any Person or Organization Sponsoring Racing Vehicles or Sponsoring Racing Vehicle Drivers
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT – AUTOMATIC STATUS WHEN REQUIRED IN LEASE AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

B. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

AGREEMENT TO PROVIDE
AMBULANCE SERVICES

This agreement is made and entered into by the East Boise County Ambulance District, a political subdivision of the state of Idaho (hereinafter "County"), and the Idaho City 100 Enduro (hereinafter "Company").

The Company desires to enter a contract with the County for the provision of emergency medical transport services by the East Boise County Ambulance District for the purposes of Idaho City 100 Enduro. The County agrees to render such services and protection under the terms and conditions set forth herein. This agreement is authorized and provided for by the provisions of Idaho Code 31-604, 31-801, 31-802, 31-828, and 31-3904.

The parties agree as follows:

1. **Ambulance services.** (a) Event specifics. The Company is planning to put on an event whose specific details are as follows:

Event name: Idaho City 100 Enduro

Type of event: Motorcycle Race

Date of event: June 1st and 2nd 2024

Event start time: June 1st and 2nd 2024 varied

Event end time: June 1st and 2nd 2024 varied

Location(s) of event: Multiple Locations

(b) Services. The County agrees to provide standby basic life support (BLS) emergency medical services (hereinafter "services") for purposes of the Company's Event (described above) as specifically set forth in Exhibit A, attached hereto and incorporated by reference. The County will provide the services as set forth in Exhibit B unless, in the sole and absolute discretion of the East Boise County Ambulance District Director, the ambulances and/or personnel must be mobilized elsewhere during the Event to protect and to preserve the general welfare of the County.

(c) Statutory duties. The County already provides services for the East Boise County Ambulance District pursuant to Chapter 39, Title 31, Idaho Code, and thus will continue to provide those ambulance services and fulfill those duties at no charge to the Company. The compensation in this agreement is for services that are separate from and in addition to the

County's statutory duties, as well as for better response times by stationing resources and personnel at certain locations.

2. **Compensation.** As compensation for the services provided by the County, the Company hereby agrees to pay to the County the sum of $1438.00 prior to the date of the Event. The breakdown of the approximate costs to the County are attached in Appendix A.

3. **Administration.** Each of the parties have designated an employee to be its administrator of this agreement for the purpose of coordinating the efforts of employees of the Company and the employees of the County. The parties designate the following individuals as their respective administrators:

Company

Administrator name: _____

Administrator email: _____

Administrator cell phone: _____

County

Administrator name: Mari Adams

Administrator email: ebcaddirector@co.boise.id.us

Administrator phone: 208-392-6644

All communications between the parties with regard to this agreement and the providing of services shall be made between these parties or their designee. The County shall have the right to attend the Company's organizational meetings planning the logistics of this event. Each party agrees to provide full cooperation and assistance to the other, so as to facilitate the performance of this agreement.

4. **Employees of the County.** All employees of County shall remain employees of the County for all purposes, including the payment of wages and benefits and the coverage of insurance, including worker's compensation. The Company shall not be liable for compensation or indemnity to any of the employees of County for injuries or sickness arising out of the performance of the County's services under this agreement, and County hereby agrees to indemnify and hold harmless Company from any liability of such a claim.

5. **Right of control.** The Company agrees that it will have no right to control or direct the details, manner, or means by which the County accomplishes the results of the services performed hereunder, other than as specifically agreed to in this agreement

6. **Indemnification.** (a) To the extent allowed by Idaho law, including Article VIII, Section 4 of the Idaho Constitution and the Idaho Tort Claims Act (Idaho Code § 6-901, et seq.), in the event the Company is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the County, its elected officials, employees, officers, volunteers, interns, externs, or agents, the County shall indemnify, defend and hold the Company, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the Company and/or its elected officials, employees, officers or agents. In such event, the County and/or its insurer shall retain the right to appoint counsel and pay for the costs of defense.

(b) In the event the County is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the Company, its officials, employees, officers, volunteers, interns, externs, or agents, the Company shall indemnify, defend and hold the County, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the County and/or its elected officials, employees, officers or agents.

(c) The provisions of this section will apply during the term of this agreement and for the following two years after termination of this agreement.

7. **Insurance.** (a) The Company agrees to obtain and keep in force during its acts under this agreement a commercial general liability insurance policy in the minimum amount of $1 million per occurrence, which shall name and protect the County and all of the County's elected officials, employees, officers, volunteers, interns, externs, or agents, and the Company's officials, employees, officers, volunteers, interns, externs, or agents, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the Company's acts. The Company shall provide proof of liability coverage as set forth above to the County prior to the date of the Event.

(b) The County agrees to carry and maintain a commercial general liability policy in the minimum amount of $1 million per occurrence. If requested the County shall provide proof of liability coverage as set forth above to the Company prior to the Event.

(c) Each party agrees to maintain any and all other insurance policies required by law.

8. **Term.** This agreement shall be effective commencing on the date of the last signature on this agreement, and continue in full force and effect until 20 calendar days after the end of the Event.

9. **Termination.** The Company may terminate this agreement for any or no reason by notifying the County in writing 2 calendar days or more before the Event. The County may terminate this agreement for any or no reason by notifying the Company in writing 2 calendar days or more before the Event. Any other terminations must be handled in accordance with Section 12 of this agreement.

10. **Liability release.** The Company must ensure that each participant in the Event signs the liability release form attached as Exhibits B and C, incorporated by reference, or forms that have received the written approval of the Boise County Prosecuting Attorney. If requested the Company must provide copies of all signed liability release forms to the County within 10 calendar days after the end of the event.

11. **Entire agreement.** This agreement sets forth all the terms to which the parties are binding themselves as to its subject matter. This agreement supersedes all prior, simultaneous, and later agreements and communications of the parties as to its subject matter.

12. **Modifications.** Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in writing signed by each party or any authorized representative of each party.

13. **Licenses, law, and training.** (a) Both parties represent that they both possess the skill, experience, licenses, and permits required to satisfy their obligations under this agreement. Both parties further agree to comply with all applicable laws in the performance of the Event and its obligations under this agreement.

(b) All County services provided shall be under the authority granted by its license with the state of Idaho. The County shall utilize licensed and adequately trained emergency medical technicians for all medically necessary transports and/ or treatments under this agreement. The County shall determine the level of training required depending on the nature (ALS/BLS) of the transport necessary. The County shall utilize qualified and licensed vehicle while providing the services herein.

14. **Choice of law.** The law applicable to this agreement is hereby agreed to be the law of the state of Idaho with venue for any action to be in the Idaho Fourth Judicial District in Boise.

15. **Severability.** If any part of this agreement is held unenforceable, the remaining portions of the agreement will nevertheless remain in full force and effect.

16. **Binding authority.** The member of the Company signing below represents that he has full authority to enter into this agreement on behalf of the Company, knowing that the County will rely thereon.

17. Non-waiver. Failure of either party to exercise any of the rights under this agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.

18. Attorney fees. Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this agreement or to declare forfeiture or termination of this agreement.

19. Assignment. The obligations of the parties in this agreement cannot be assigned to another party without the written consent of the other party.

20. Recitals. The above and foregoing recitals shall be considered as part of this agreement for all purposes and interpretations.

[End of text]

IN WITNESS WHEREOF, the parties have adopted this agreement by its governing bodies and this agreement has been signed and attested by the authorized officials of each party.

COUNTY

EAST BOISE COUNTY AMBULANCE DISTRICT GOVERNING BOARD

STEVEN TWILEGAR, Chair

Lindy Lindstrom, Commissioner

Clay Tucker, Commissioner

DATED this 6th day of February, 2024.

MARY T. PRISCO, Clerk to the Board

EAST BOISE COUNTY AMBULANCE DISTRICT DIRECTOR

MARI ADAMS, Director

STATE OF IDAHO)
) ss.
County of Boise)

On the 1 day of February, 2024, before me, the undersigned Notary Public, personally appeared **Mari Adams**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed the same.

IN WITNESS WHEREOF, I have set my hand and seal the day and year as above written.

SHIRLEY A. GEORGE NOTARY PUBLIC Comm. 20751 STATE OF IDAHO

Notary Public for Idaho

Residing at Idaho City
Commission Expires: 6-29-2029

COMPANY

Signature

Scott Trosper

Printed name

Boise Ridge Riders

Company

Vice - President

Company title

13 Feb 24

Date

Witness

Signature of witness

Kent Funkhauser

Printed name of witness

221 Trailblazer St.

Address of witness

208-484-8304

Phone number of witness

13 Feb 24

Date

Exhibit A: Services Requested and Cost Breakdown

Location of services (stations)	*Number of ambulances*	*Number of EMTs*	*Number of drivers*		*Total Hours*	*Hourly rate at location*	*Sub-total*
Grass Track	1	1	1		12hrs	$65.00	$780.00
Multiple Locations	0	4	0		10hrs	$16.45	$658.00
Total							$1438.00

Note: The hourly rates of the various services are as follows:

Service description	Hourly rate
Staffed Ambulance on-site	$65.00
Extra EMT's	$16.45

AMERI-14

OP ID: NC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Jones Birdsong Insurance Services
Division of Specialty Program Group LLC
600 Market Street, Suite 210
Chanhassen, MN 55317

CONTACT NAME: Donald Birdsong
PHONE (A/C, No, Ext): 952-487-6113 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : New York Marine And General	16608
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
American Motorcyclist Association, Inc.; AMA District Organizations, Clubs and Promoters
13515 Yarmouth Drive
Pickerington, OH 43147

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	Y		[redacted]	1/30/2024	1/30/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	X $100,000 E&O						MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 6,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 6,000,000
	X OTHER Per Event						PLL	$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Type of Event: Class 1A

Event Title: Idaho City 100 Enduro

Location: Idaho City, Idaho

Premium: $2,354.50

CERTIFICATE HOLDER

Boise Ridge Riders

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Donald Birdsong

Type of Insurance: Commercial General Liability **Policy Numbe**[redacted]

Insured: AMERICAN MOTORCYCLIST ASSOCIATION, INC., AMA DISTRICT ORGANIZATIONS, CLUBS and PROMOTERS

Additional Insureds, in accordance with policy terms and conditions:

See the attached endorsements.

United States, C/O Idaho City Ranger District, PO Box 129, Idaho City, ID 8361
IDAHO DEPARTMENT OF LANDS, SW Area 8355 W State Street, Boise ID 83714
CITY OF IDAHO CITY, 511 Main Street, Idaho City ID 83631
BOISE COUNTY, Idaho, 420 Main Street, Idaho City ID 83631
ROGER JACKSON, TRUDY JACKSON, GARY & NANCY SECOR (land owners)

EVENT DATES*: June 1 & 2, 2024
PRACTICE: N/A
ADDITIONAL CAMPING: N/A
ADDITIONAL SET-UP: May 18, 19, 25, 26, 27, 30 2024
ADDITIONAL TEAR DOWN: June 8-9, 2024

*Includes coverage for set-up and camping day before the Event and tear down the day after the Event.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designation Of Premises (Part Leased To You): Per Location on Dec Page
Name Of Person(s) Or Organization(s) (Additional Insured): Any managers or lessors of the premises, but only as required by the terms of any written agreement between you and any manager or lessor.
Additional Premium: $ 0
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by you or those acting on your behalf in connection with the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision: As Per Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:
State of California, It's Officers, Agents and Employees
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision: City of Twentynine Palms 6136 Adobe Road Twentynine Palms, CA 92277
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

   However:

   a. The insurance afforded to such additional insured only applies to the extent permitted by law; and

   b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

   a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or

   b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – EXECUTORS, ADMINISTRATORS, TRUSTEES OR BENEFICIARIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any executor, administrator, trustee or beneficiary of your estate or living trust while acting within the scope of their duties as such.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
APPLICABLE TO CLASSES 1, 2, 3, 4, 5, 6 AND 10 EVENTS AND OPERATIONS ONLY.
Racing vehicle owners, Racing vehicle drivers, and Racing vehicle crew members.
Persons or Organizations (Other than Drivers, Crew Members, Racing Vehicle Owners, Sponsors, Volunteers, or Managers or Lessors of Premises) if required by contract.
Any Person or Organization Sponsoring your activities or events.
Any Person or Organization Sponsoring Racing Vehicles or Sponsoring Racing Vehicle Drivers.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): APPLICABLE TO CLASSES 7, 8 AND 9 EVENTS AND OPERATIONS ONLY: Persons or Organizations (Other than Drivers, Crew Members, Racing Vehicle Owners, Sponsors, Volunteers, or Managers or Lessors of Premises) if required by contract. Any Person or Organization Sponsoring your activities or events. Any Person or Organization Sponsoring Racing Vehicles or Sponsoring Racing Vehicle Drivers
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT – AUTOMATIC STATUS WHEN REQUIRED IN LEASE AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

B. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ATTACHMENT B
PERMIT APPLICATION

APPLICATION FOR MASS GATHERING PERMIT	DATE RECEIVED: 2-2-2024 ISSUE DATE: 2-6-2024

This optional format is designed to identify all aspects of an event held in Boise County and will help in developing an Operating Plan for an event. Depending on the size of your event, some items may not apply. Attach additional pages, if necessary to complete the information.

1. On site agent: Scott Trosper
   Boise Ridge Riders
   PO Box 9185
   Boise, ID 83707

   Day phone: [redacted]
   Evening phone: [redacted]
   Fax or e-mail: [redacted]

1. Dates: May 31 and June 1-2, 2024 (May 31st is registration/tech inspection; Enduro runs June 1-2)

2. Description of event: Idaho City 100 motorcycle enduro—40th annual. Entrants will follow a marked course on trails and roads in the area around Idaho City, Idaho. The course is approximately 100 miles in length. Each rider will complete the course once each day.

3. Location (**attach map**): The Enduro is begins and ends in Idaho City beside the Sinclair service station. The community center is used as event headquarters. Participants leave the start on Sat/Sun morning, one row (3 riders) each minute starting at 9:01am. They ride a marked course on trails and roads around Idaho City returning each day to the Finish.
4. Number of acres needed: Sinclair Service lot; Idaho City Community Center; 100 miles trail/road

6. Planned number of participants: 300 each day Maximum number: 300 each day

7. Number of spectators anticipated: 150-200 Maximum number: 300
8. Duration of event (include pre/post event set-up days): Event registration is Friday, May 31, 2024 Event starts at 9am Saturday and Sunday with last rider in approximately 4-5pm each day.

9. Overnight areas needed: Yes_XX__ No__ If yes, describe: The start/finish area and dry camping is beside the Sinclair service station in Idaho City. The motorcycles will be impounded and return from there.

10. After hour activities for multiple-day events (music, food, etc.): No after hour activities

11. Notification of adjacent permit holders or landowners: Yes_xx__ No___
    List of contacts: Ruth Luke, Idaho Department of Lands; J.W. Cleveland, USFS Idaho City Ranger District; Roger Jackson; Gary Secor

12. List other permits required and coordination or cooperating agreements (attach copies): Idaho State Department of Lands, US Forest Service; Boise County, City of Idaho City

13. Facilities provided (i.e. tents, canopies, stage, booths, benches, chairs, showers): None

14. Provisions for drinking water (quantity, locations, bottled vs. truck):
Water will be available at all checkpoints to replenish riders drinking systems if needed. Riders are primarily responsible for carrying water with them in drinking systems.

15. Signing (i.e. route marking, parking, trails, event schedules):
The route (trails/roads) will be marked with paper arrows. Yellow/black on Saturday and Blue/white on Sunday. Pink/black arrows are the short course way home markings. Wrong way and danger markings will also be placed where required.

16. Sanitation Plan (i.e. number of toilets, garbage cans, recycle bins):
The club will have port-a-potties at the following locations: Community Center, Start/Finish in the Sinclair station lot, grass track and checkpoints on the course. The port-a-potties outside of town will be trailer mounted with two units per trailer. These trailers will be placed on location Friday afternoon or Saturday morning of event weekend by club members. They will be pulled back to Idaho City Sunday afternoon after the check closes and left at the community center parking lot until picked up by the vendor. Plugs will be in the unit seat during transport. The club will place a trash receptacle at each check location. All trash will be removed each day by check crews and brought back to town to be disposed of in dumpsters provided by the club at the Sinclair service station and the community center. All checkpoints will be canvased by check crews for trash before the crew leaves each day.

17. Accommodations for disabled visitors (i.e. parking, access):
Event Headquarters is the Idaho City Community Center which has handicap parking access. In other areas of the event/course club members will be available to assist if requested. ADA porta potti units will be placed at the community center and the Start/Finish area.

18. Describe power supply requirements:
Power is used from Idaho City Community Center under rental agreement. Any power needed at the Sinclair service station is with permission of land owner. Lights in the impound area are self-contained light/generator unit.

19. Describe public address system requirements:
Riders meeting at Sinclair service station on Sat/Sun morning at 8:30am lasting 10 minutes. Club provides amplification system.

20. Describe security measures: (SEE ORDINANCE FOR SPECIFIC REQUIREMENTS) Two Boise County Deputies are hired by club for event weekend. They will be in the area of Sinclair service station during the morning and afternoon assisting with crowd and traffic control. Deputies assist with traffic control in the Start/Finish area.

21. Will food or beverages be provided? Yes___ No_XX__ If no, go to 28.

22. Included in price? Yes___ No___

23. Agreements with vendors or caterers: Yes___ No___

24. Number of vendor or caterers:

25. Location of food or beverage (identify on map):

26. Alcohol for sale? Yes___ No___ Vendor obtained state and local permits? Yes___ No___

27. Insurance coverage for alcohol: Yes___ No___

28. Attach a copy of the liability portion & and all endorsements and exclusions: Liability insurance provided through American Motorcyclist Association. One Million dollar policy will be provided before event starts.

29. Other products for sale (i.e. t-shirts, hats, ice, souvenirs): Event T-shirt sold by club in Idaho City at registration, event headquarters.

30. Other equipment for rental (i.e. snowmobiles, skis, boards, jet-skis, rafts, kayaks):
    None

31. List additional third party agreements: Event start/finish at the Sinclair service station in Idaho City.

32. List pest control measures to minimize rodents, flies, and other vermin as well as poisonous materials: The land management permits require that all motorcycles be clean and free of mud and weeds prior to impound on Friday. This is done to control the spread of noxious weeds.

PARKING AND VEHICLES

When planning for parking, be aware that one lane must always be open for emergency vehicles.

33. Amount of parking needed (i.e. number of spaces, acres, include disabled parking):
    Camping/parking at the lot adjacent to the Sinclair service station and Idaho City Community Center for pre/post event. Support crews, if allowed, will park at fuel stop locations. Existing roads/camping areas will be used with no additional area required.

34. Locations (identify on map): Sinclair service station, Idaho City Community Center

35. Parking attendants and locations used (i.e. parking direction, lot full posting, information):
    Club members attend to parking where needed.

36. Parking lot security (i.e. overnight parking, remote lots):
    Impound area at Sinclair service station will be lit overnight. Security provided by club.

37. Traffic controls (i.e. one way, signing):
    Major road crossings will have club road guard to stop motorcycle enduro riders not cars. Cars will have right of way. Minor forest roads will have signs posted warning travelers of motorcycles on or crossing roadway. The course will not cross Hwy 21 this year.

38. Shuttle service (type, when and where used): If spectators are allowed at Grass Track then a shuttle will run from Idaho City to location for transport. No spectator vehicles at Grass Track.

39. Will any road closures be needed? (where and how long): A section of FR333 has been requested for closure from the USFS. This is a secondary forest road in the North Fork of the Boise drainage which sees very little traffic.

SAFETY/COMMUNICATIONS/MEDICAL

40. Attach Medical Plan and include the following:

Access for emergency vehicles (i.e. ambulance, helicopter landing zones)

Access to forest roads available to EMTs. Combinations for locked gates needed for access will be obtained from land supervisors before event. Emergency transport at the discretion of the East Boise County Ambulance (EBCA) who is in charge of medical evacuations.

Number and location of first aid stations

EBCA EMTs will be stationed at all checkpoints: start/finish and three locations on the course. EBCA has all the coordinates.

Names and qualifications of any medical staffing

EBCA EMTs will staff aid stations

List of emergency phone numbers and local hospitals/clinics

EBCA will coordinate all medical care of the event.

41. Describe communications type and number of equipment used:

Club uses hand held radios for club communication. These will be both stationary and mobile. Boise Basin HAM club also assists the club with communication at all check points and with the Idaho City Ambulance.

42. Specify safety closures for high risk areas and protection of spectators (i.e. barriers, closures, restricted areas):

Course is open. The club expects no spectators on roads or trails. The possibility of recreational riders encountering the course is low as the event is well known and recreationalists tend to avoid course areas. The club has radio communications throughout the course and club riders in the active course areas who can respond to any reports of recreational traffic.

ADVERTISING

43. Description of event advertising (i.e. flyers, radio, TV, magazines, internet):

No advertising/flyers were done or needed. Event sells out from word of mouth and club website. Website: boiseridgeriders.org

44. Target audiences (i.e. local regional, national, limited membership): Off-road motorcycle community.

45. Planned filming (i.e. land, air, water): None

46. What is the reason for filming (i.e. advertising, promotion): None

47. Type of advertising proposed for the event (i.e. banners, signs, posters, commercial vehicles):

Some banners may be posted around private vehicles on private ground at Start/Finish.

48. Time frame to remove all facilities and garbage after the event (including removal of signs, advertising flagging, route markers):
    All garbage and other debris will be removed from checkpoint areas on the course the day of the event. Most route markings adjacent to major forest roads will be removed the day of the event. All course markings will be removed within 30 days of event weekend. All markings, banners, fencing, ribbon, and trash will be removed from the area surrounding the Sinclair service station and the Idaho City Community Center by mid-day on 6/3/24. The port-a-potties are collected by vendor on 6/3/24. The dumpsters will be collected by vendor during the week following event.

49. Garbage collection site location (landfill or transfer station): Any garbage located will be collected and disposed of. Dumpsters are located at the start/finish area and the Idaho City Community Center.

50. Mitigation plan to rehabilitate resource damage (i.e. closures, revegetation): Rehabilitation of trail damage will be completed by the BRR including water bars, berm removal, and reseeding where necessary as outlined in land use permits. All cleanup of areas in Idaho City will be completed by mid-day on 6/3/24.

51. Time frame to complete mitigation: Two months after the event completion.

NAME OF PERSON(S) WHO WILL SIGN ON BEHALF OF THE EVENT

I hereby acknowledge and certify under oath that the information provided is true and correct to the best of my knowledge and that this is an application only, and that the use and occupancy of Boise County is not authorized until an authorization is signed and issued by the Boise County Board of Commissioners.

Printed Name: Scott Trosper **Signature:** Scott Trosper **Date:** 2 Feb 24

Printed Name:_____ **Signature:**_____ **Date:**_____

APPLICATION AND FEES

Boise County fees shall be $100.00 per day plus an additional $50.00 per day for gatherings over 1000 attendants. Application must be filed at least 120 **days prior** to the event date. Fees must be paid at the time of approval by the Board of County Commissioners.

THIS SECTION FOR COUNTY USE ONLY

The Boise County Board of Commissioners does hereby authorize the following event:

Idaho City 100 Motorcycle Enduro

To be held on the following dates:

From: May 31, 2024 to: June 2, 2024

Approved this 6TH day of February 20 24 in open meeting.

Steve M. Twilegar	Clay S. Tucker	lindy Lindstrom
Chairman	Commissioner	Commissioner

Attested:

Mary Prisco

Mary T Prisco, Boise County Clerk

AGREEMENT TO PROVIDE
EVENT LAW ENFORCMENT SERVICES/ TRAFFIC CONTROL

This agreement is made and entered into by Boise County, a political subdivision of the state of Idaho (hereinafter "County"), Boise Ridge Riders, Inc. (hereinafter "Company").

The Company desires to enter a contract with the County for the performance of traffic control /Law enforcement services by the Boise County Sheriff's Office for the purposes of Traffic control/ Safety within Boise County. The County agrees to render such services and protection under the terms and conditions set forth herein. This agreement is authorized and provided for by the provisions of Idaho Code 31-604, 31-801, 31-802, and 31-828.

The parties agree as follows:

1. **Traffic control /Law enforcement.** (a) Event specifics. The Company is planning to put on an event whose specific details are as follows:

Event name: Idaho City 100 Enduro

Type of event: Off-road Motorcycle Endurance Event

Date of event: June 1-2, 2024

Event start time: 8:00 am

Event end time: 4:00 pm

Location(s) of event: Idaho City and surrounding trails/roads

(b) Services. The County agrees to employ, furnish, and supply all necessary personnel together with their equipment, supplies and supervision, vehicles and equipment and such other items as are reasonably necessary to provide traffic control / Law enforcement services (hereinafter "services") for purposes of the Company's Event (described above). Specifically, these services will include at least the following:

Location of requested services	*Number of County patrols*	*Start time of requested patrol(s)*	*End time of requested patrol(s)*
Sinclair Service/Hwy 21	1	8:00 am	4:00 pm
Thorn Creek Rd 3.2 miles East of Hwy 21	1	10:00 am	1:00 pm
Sinclair Service	1	2:00 pm	4:00 pm

The County will provide the above listed patrols at the above listed times unless, in the sole and absolute discretion of the County Sheriff, the patrols must be mobilized elsewhere during the Event to protect and to preserve the general welfare of the County.

(c) Statutory duties. The County is already obligated to provide law enforcement services throughout the County, and the County will provide basic law enforcement services and fulfill its duties under Idaho Code 31-2202 at no charge. The compensation in this agreement is for traffic control and law enforcement services that are separate from the County's statutory duties. For purposes of this agreement, "traffic control" means directing and controlling traffic in a way to protect the health, safety, and welfare of vehicles, cyclists, and pedestrians on roadways in the County.

2. **Compensation.** As compensation for the law enforcement protection / traffic control provided by the County, the Company hereby agrees to pay to the County the sum of $80.00 per hour per deputy at least 30 calendar days prior to the date of the Event. A minimum of 8 hours or actual hours over 8 hour will be charged for all shifts. Billed hours will include travel time to and from event location.

3. Administration. Each of the parties have designated an employee to be its administrator of this agreement for the purpose of coordinating the efforts of employees of the Company and the employees of the County in requesting and performing the law enforcement protection. The parties designate the following individuals as their respective administrators:

Company

Administrator name: Scott Trosper – Vice President BRR

Administrator email: info@boiseridgeriders.org

Administrator cell phone: [redacted]

County

Administrator name:	Chief Deputy: Steve Dorau_____
Administrator email:	sdorau@co.boise.id.us_____
Administrator phone:	(208) 392-4411_____

All communications between the parties with regard to this agreement and the providing of traffic control services shall be made between these parties or their designee. The County shall have the right to attend the Company's organizational meetings planning the logistics of this Event. Each party agrees to provide full cooperation and assistance to the other, so as to facilitate the performance of this agreement.

2. **Employees of the County.** All employees of County shall remain employees of the County for all purposes, including the payment of wages and benefits and the coverage of insurance, including worker's compensation. The Company shall not be liable for compensation or indemnity to any of the employees of County for injuries or sickness arising out of the performance of the County's services under this agreement, and County hereby agrees to indemnify and hold harmless Company from any liability of such a claim.

3. **Right of control.** The Company agrees that it will have no right to control or direct the details, manner, or means by which the County accomplishes the results of the services performed hereunder, other than as specifically agreed to in this agreement

4. **Indemnification.** (a) To the extent allowed by Idaho law, including Article VIII, Section 4 of the Idaho Constitution and the Idaho Tort Claims Act (Idaho Code § 6-901, et seq.), in the event the Company is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the County, its elected officials, employees, officers, volunteers, interns, externs, or agents, the County shall indemnify, defend and hold the Company, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the Company and/or its elected officials, employees, officers or agents. In such event, the County and/or its insurer shall retain the right to appoint counsel and pay for the costs of defense.

(b) In the event the County is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the Company, its officials, employees, officers, volunteers, interns, externs, or agents, the Company shall indemnify, defend and hold the County, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the County and/or its elected officials, employees, officers or agents.

(c) The provisions of this section will apply during the term of this agreement and for the following two years after termination of this agreement.

5. Insurance. (a) The Company agrees to obtain and keep in force during its acts under this agreement a commercial general liability insurance policy in the minimum amount of $1 million per occurrence, which shall name and protect the County and all of the County's elected officials, employees, officers, volunteers, interns, externs, or agents, and the Company's officials, employees, officers, volunteers, interns, externs, or agents, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the Company's acts. The Company shall provide proof of liability coverage as set forth above to the County 30 calendar days prior to the date of the Event.

(b) The County agrees to carry and maintain a commercial general liability policy in the minimum amount of $1 million per occurrence. The County shall provide proof of liability coverage as set forth above to the Company 30 calendar days prior to the Event.

(c) Each party agrees to maintain any and all other insurance policies required by law.

6. Term. This agreement shall be effective commencing on the date of the last signature on this agreement, and continue in full force and effect until 20 calendar days after the end of the Event.

7. Termination. The Company may terminate this agreement for any or no reason by notifying the County in writing 30 calendar days or more before the Event. The County may terminate this agreement for any or no reason by notifying the Company in writing 60 calendar days or more before the Event. Any other terminations must be handled in accordance with Section 12 of this agreement.

8. Liability release. The Company must ensure that each participant in the Event signs the liability release form attached as Exhibits B and C, incorporated by reference, or forms that have received the written approval of the Boise County Prosecuting Attorney. The Company must provide copies of all signed liability release forms to the County within 10 calendar days after the end of the Event.

9. Entire agreement. This agreement sets forth all the terms to which the parties are binding themselves as to its subject matter. This agreement supersedes all prior, simultaneous, and later agreements and communications of the parties as to its subject matter.

10. Modifications. Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if evidenced in writing signed by each party or any authorized representative of each party.

11. Licenses and law. The Company represents that it possesses the skill, experience, licenses, and permits required to put on this Event. The Company further agrees to comply with all applicable laws in the performance of the Event and its obligations under this agreement.

12. Choice of law. The law applicable to this agreement is hereby agreed to be the law of the state of Idaho with venue for any action to be in the Idaho Fourth Judicial District in Boise.

13. Severability. If any part of this agreement is held unenforceable, the remaining portions of the agreement will nevertheless remain in full force and effect.

14. Binding authority. The member of the Company signing below represents that he has full authority to enter into this agreement on behalf of the Company, knowing that the County will rely thereon.

15. Nonwaiver. Failure of either party to exercise any of the rights under this agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.

16. Attorney fees. Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this agreement or to declare forfeiture or termination of this agreement.

17. Assignment. The obligations of the parties in this agreement cannot be assigned to another party without the written consent of the other party.

18. Recitals. The above and foregoing recitals shall be considered a part of this agreement for all purposes and interpretations.

[end of text]

IN WITNESS WHEREOF, the parties have adopted this agreement by its governing bodies and this agreement has been signed and attested by the authorized officials of each party.

COUNTY

BOISE COUNTY BOARD OF COMMISSIONERS

STEVEN M. TWILEGAR, Commissioner

CLAY S. TUCKER, Commissioner

LINDY E. LINDSTROM, Commissioner

DATED this 6th day of February, 2024

MARY T. PRISCO, Clerk to the Board

BOISE COUNTY SHERIFF

SCOTT TURNER, Sheriff

STATE OF IDAHO)
) ss.
County of Boise)

On the 6th day of February, 2024 before me, the undersigned Notary Public, personally appeared **Scott Turner**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed the same.

IN WITNESS WHEREOF, I have set my hand and seal the day and year as above written.

Notary Public for Idaho

Residing at Boise County
Commission Expires: 11-24-2029

MICHELLE LAURENCE
NOTARY
PUBLIC
Comm. No. 20234807
STATE OF IDAHO

COMPANY

Scott Trosper
Signature

Scott Trosper
Printed name

Boise Ridge Riders
Company

Vice President
Company title

STATE OF IDAHO)
) ss.
County of Ada)

On the 23rd day of January, 2024 before me, the undersigned Notary Public, personally appeared Scott Trosper, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed the same.

IN WITNESS WHEREOF, I have set my hand and seal the day and year as above written.

Isis Bailey
Notary Public for Idaho

ISIS BAILEY
Notary Public - State of Idaho
Commission Number 20224051
My Commission Expires Aug 29, 2028

Residing at Eagle, ID
Commission Expires: Aug. 29, 2028

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
27172S		30 ICRMP								
	2660		9,997.50							
1		02086-2024 03/01/24 10/23 - 9/24 Policy Premiu	799.79*			10	41500	420		10100
2		02086-2024 03/01/24 10/23 - 9/24 Policy Premiu	1,899.53*			10	42100	420		10100
3		02086-2024 03/01/24 10/23 - 9/24 Policy Premiu	199.95*			20	43200	420		10100
4		02086-2024 03/01/24 10/23 - 9/24 Policy Premiu	3,599.10*			51	43400	420		10100
5		02086-2024 03/01/24 10/23 - 9/24 Policy Premiu	3,499.13*			52	43500	420		10100
		Total Check:	**9,997.50**							
27173S		238 AOKA Engineering LLC								
	2661		60.00							
1		31 03/04/24 BR 2023-02 inspection 2/12/24	30.00			10	41500	405		10100
2		31 03/04/24 2023-04 inspection 2/13/24	30.00			10	41500	405		10100
		Total Check:	**60.00**							
27174S		237 NAYLOR & HALES, P.C.								
	2662		1,900.00							
1		11558 02/26/24 Attorney fees	760.00			10	41500	570		10100
2		11558 02/26/24 Attorney fees	760.00			51	43400	570		10100
3		11558 02/26/24 Attorney fees	380.00			52	43500	570		10100
		Total Check:	**1,900.00**							
27175S		23 IDAHO RURAL WATER ASSOCIATION								
	2663		1,208.72							
1		2044 02/29/24 Responsible Charge Operator	1,208.72			52	43500	113		10100
		Total Check:	**1,208.72**							
27176S		193 ANATEK LABS, INC								
	2664		2,120.00							
1		2401928 02/28/24 Water Tests	2,120.00			51	43400	681		10100
		Total Check:	**2,120.00**							
27177S		103 ORKIN PEST CONTROL								
	2665		147.00							
1		958023 02/28/24 Pest control services	147.00			10	41500	623		10100
		Total Check:	**147.00**							
27178S		1 VALLEY WIDE COOP NAMPA PROPANE								
	2666		761.95							
1		57223 02/08/24 Propane	190.49			10	41500	650		10100
2		57223 02/08/24 Propane	304.78*			51	43400	650		10100

Line #	Check/ Claim	Invoice	Vendor #/Name/ #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
3	57223	02/08/24	Propane	266.68			52	43500	650		10100
			Total Check:	**761.95**							
27179S		999999	BOISE COUNTY REPUBLICAN CENTRAL								
	2667			150.00							
1	na	03/04/24	Comm Hall Deposit Refund	150.00			10	41500	360		10100
			Total Check:	**150.00**							
27180S		247	ANDERSON HARDWARE SUPPLY								
	2668			73.46							
Shop Supplies											
1	13695	02/16/24	Truck wiper	5.25			20	43200	612		10100
2	13695	02/16/24	Truck wiper	13.24			51	43400	612		10100
3	13695	02/16/24	Truck wiper	6.50			52	43500	612		10100
4	13809	02/21/24	4" flexible couplings	33.48			52	43500	630		10100
5	13974	02/26/24	Light bulbs City Hall	14.99			10	41500	610		10100
			Total Check:	**73.46**							
27181S		213	BLACK MOUNTAIN SOFTWARE, INC.								
	2669			8,780.00							
1	30163	03/01/24	Annual Service & Support	2,195.00			10	41500	330		10100
2	30163	03/01/24	Annual Service & Support	439.00*			10	42100	330		10100
3	30163	03/01/24	Annual Service & Support	4,741.20*			51	43400	330		10100
4	30163	03/01/24	Annual Service & Support	1,404.80			52	43500	330		10100
			Total Check:	**8,780.00**							
27182S		42	NORCO INC								
	2670			49.30							
1	40054100	02/29/24	Cylinder Rent	49.30			52	43500	630		10100
			Total Check:	**49.30**							
27183S		264	FP Mailing Solutions								
	2671			69.26							
1	106140718	03/07/24	Postbase contract	32.92			10	41500	305		10100
2	106140718	03/07/24	Postbase contract	23.05*			51	43400	305		10100
3	106140718	03/07/24	Postbase contract	9.88			52	43500	305		10100
4	106140718	03/07/24	Sales tax	3.41			10	41500	590		10100
			Total Check:	**69.26**							
27184S		10	ANALYTICAL LABORATORIES, INC								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2672		1,660.00							
1	2401470	02/29/24 Wastewater monitoring	1,660.00			52	43500	683		10100
		Total Check:	**1,660.00**							
27185S		179 WEX BANK								
	2673		934.03							
1	95578212	02/29/24 Fuel	57.36			20	43200	480		10100
2	95578212	02/29/24 Fuel	191.19			51	43400	480		10100
3	95578212	02/29/24 Fuel	133.83			52	43500	480		10100
4	95578212	02/29/24 Law Fuel	551.65			10	42100	480		10100
		Total Check:	**934.03**							
27186S		21 IDAHO POWER								
	2674		4,734.29							
1	03/01/24	act#2202974826 commercial rd	9.88			20	43200	672		10100
2	03/01/24	act#2204647370 elk crk/placer	9.88			20	43200	672		10100
3	03/01/24	act#2205733500 street lights	374.19			20	43200	672		10100
4	03/01/24	act#2206173730 city shop	25.82			20	43200	675		10100
	30%									
5	03/01/24	act#2206173730 city shop	42.18			51	43400	671		10100
	49%									
6	03/01/24	act#2206173730 city shop	18.08			52	43500	671		10100
	21%									
7	03/05/24	act#2201668064 amphitheater	25.84			10	41500	930		10100
8	03/05/24	acc#2203080029 hw 21 rodeo are	27.89			10	41500	930		10100
9	03/05/24	acc#2202255424 skating rink	25.84			10	41500	930		10100
10	03/05/24	acc#2220462101 220 hw 21 lift	27.37			52	43500	671		10100
11	03/05/24	acc#2205377613 hill rd booster	261.65			51	43400	671		10100
12	03/05/24	acc#2221325844 water tank	95.34			51	43400	671		10100
13	03/05/24	acc#2204493726 3945 hw 21 PH	25.84			51	43400	671		10100
14	03/05/24	acc#2202137416 city pumps	9.88			51	43400	671		10100
15	03/05/24	acc#2202808321 water treatment	1,132.85			51	43400	671		10100
16	03/05/24	acc#2206171999 city hall	116.51			10	41500	670		10100
	50%									
17	03/05/24	acc#2206171999 city hall	81.56			51	43400	671		10100
	35%									
18	03/05/24	acc#2206171999 city hall	34.95			52	43500	671		10100
	15%									
19	03/05/24	acc#2205634021 207 w comm/emer	25.84			20	43200	672		10100
20	03/05/24	acc#2206002632 ballfields RR	109.22			10	41500	930		10100
21	03/05/24	acc#2204467670 rodeo gnd RR	39.12			10	41500	930		10100
22	03/05/24	acc#2207091329 3847 hw 21 SP	618.62			52	43500	671		10100
23	03/05/24	acc#2204805382 community hall	506.68			10	41500	673		10100
24	03/05/24	acc#2204647305 main & hw21 VC	334.36			10	41500	674		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
25	03/05/24	acc#2207764602 3861 HWY 21 RO	754.90			51		43400	671		10100
		Total Check:	**4,734.29**								
27187S		182 XEROX FINANCIAL									
	2675		488.90								
1	5460622	02/23/24 Copier lease - one time doc f	43.75			10		41500	330		10100
2	5460622	02/23/24 Copier lease - one time doc f	67.50*			51		43400	330		10100
3	5460622	02/23/24 Copier lease - one time doc f	13.75			52		43500	330		10100
4	5460622	02/23/24 Copier lease 12/14 - 01/13	42.46			10		41500	330		10100
5	5460622	02/23/24 Copier lease 12/14 - 01/13	65.50*			51		43400	330		10100
6	5460622	02/23/24 Copier lease 12/14 - 01/13	13.34			52		43500	330		10100
7	5460622	02/23/24 Coper lease 01/14 - 02/13	42.46			10		41500	330		10100
8	5460622	02/23/24 Coper lease 01/14 - 02/13	65.50*			51		43400	330		10100
9	5460622	02/23/24 Coper lease 01/14 - 02/13	13.34			52		43500	330		10100
10	5460622	02/23/24 Copier lease 0214 - 03/13	42.46			10		41500	330		10100
11	5460622	02/23/24 Copier lease 0214 - 03/13	65.50*			51		43400	330		10100
12	5460622	02/23/24 Copier lease 0214 - 03/13	13.34			52		43500	330		10100
		Total Check:	**488.90**								
27188S		286 Merrick & Co.									
	2676		25,485.00								
1	7605	01/31/24 DWIP 234.0090 Task 01	25,485.00			51		43400	720		10100
		Total Check:	**25,485.00**								
27189S		171 US BANK									
	2677		880.95								
Office Supplies											
Office Supplies											
Office Supplies											
Office Supplies											
1	4147705601	01/31/24 HP Ink	18.99			10		41500	305		10100
2	4147705601	01/31/24 Sales tax	1.14			10		41500	590		10100
3	2791962513	02/03/24 HP Ink	18.99			10		41500	305		10100
4	2791962513	02/03/24 Sales Tax	1.14			10		41500	590		10100
5	na	02/15/24 Postage - Cert letter	3.56			51		43400	310		10100
6	na	02/15/24 Postage - Cert letter	1.52			52		43500	310		10100
7	6310644	02/14/24 Desk & Monitor - Law	304.94*			10		42100	330		10100
8	6310644	02/14/24 Desk & Monitor - Law - Tax	18.30			10		41500	590		10100
9	7156235	02/14/24 City Hall supplies	40.05			10		41500	305		10100
10	7156235	02/14/24 City Hall supplies	28.04*			51		43400	305		10100
11	7156235	02/14/24 City Hall supplies	12.02			52		43500	305		10100
12	7156235	02/14/24 City Hall supplies - Tax	4.81			10		41500	590		10100
13	0406624	02/14/24 Monitor - Law	172.99*			10		42100	330		10100
14	0406624	02/14/24 Monitor - Law - Tax	10.38			10		41500	590		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
15	7413864	02/14/24 City Hall Supplies	31.24			10	41500	305		10100
16	7413864	02/14/24 City Hall Supplies	21.86*			51	43400	305		10100
17	7413864	02/14/24 City Hall Supplies	9.37			52	43500	305		10100
18	7413864	02/14/24 City Hall Supplies - Tax	3.75			10	41500	590		10100
19	8906652	02/14/24 City Hall - receipt book	30.90			10	41500	305		10100
20	8906652	02/14/24 City Hall - receipt book	21.63*			51	43400	305		10100
21	8906652	02/14/24 City Hall - receipt book	9.27			52	43500	305		10100
22	8906652	02/14/24 City Hall - receipt book - Ta	3.71			10	41500	590		10100
23	3084226	02/21/24 City Hall - heater	52.99			10	41500	305		10100
24	3084226	02/21/24 City Hall - heater	37.10*			51	43400	305		10100
25	3084226	02/21/24 City Hall - heater	15.90			52	43500	305		10100
26	3084226	02/21/24 City Hall - heater - Tax	6.36			10	41500	590		10100
		Total Check:	**880.95**							

# of Claims **18** **Total:** **59,500.36**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 3/24

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	9,321.05
20 STREET FUND	
10100 Checking-Cash in Bank	708.17
51 WATER FUND	
10100 Checking-Cash in Bank	40,017.95
52 SEWER FUND	
10100 Checking-Cash in Bank	9,453.19
Total:	**59,500.36**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 3 / 24

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Merrick & Co.
PO Box 9906
Boise, ID 83707-
Tel: 208-780-3990
Email: idaho@merrick.com
Website: www.merrick.com

Invoice

Invoice Date: Jan 31, 2024

Invoice Num: 7685

Billing Through: Jan 25, 2024

City of Idaho City
PO Box 130
Idaho City, ID 83631-

Drinking Water Improvement Project (234.0090) - Managed by (gdye)

Drinking Water Improvement Project (234.0090:TASK 01)

Professional Services:

Activity	Classification	Hours	Rate	Amount
Study & Report				
	Senior Project Manager	95.00	$220.00	$20,900.00
	Project Manager	5.50	$210.00	$1,155.00
	Senior Practice Leader	5.00	$210.00	$1,050.00
	Senior Construction Observer	12.00	$180.00	$2,160.00
			Subtotal:	**$25,265.00**
Subconsultant-General				
	Control Engineers	1.00		$220.00
			Subtotal:	**$220.00**

Total 234.0090:TASK 01 Amount Due: **$25,485.00**

Total Amount Due This Invoice: $25,485.00

This invoice is due on 3/1/2024

ACCOUNT SUMMARY

Contract Amount	Paid To Date	Previous Unpaid Amount
$271,270.00	$0.00	$0.00

OUTSTANDING

0-30 Days	31-60 Days	61+ Days
$25,485.00	$0.00	$0.00

RECEIVED
MAR 01 2024

Control Engineers
1095 S. Federal Way
Boise, ID 83705

Payments may be sent electronically via ACH credit to:
Bank Routing # (ABA) – 021052053
UPIC Account # - 64228526
Please ensure invoice number is included with payment in the addenda record fields of either the CCD+ or CTX standard ACH formats.

234.0090.01

Invoice

Accounts Payable
Merrick & Company
1161 W. River St. Ste #130
Boise, ID 83702

Date	Invoice #
1/25/2024	30183
Billing Period	
Through 12/31/23	

PURCHASE ORDER NO.	TERMS	DUE DATE	PROJECT
	Net 30	2/24/2024	0228-23-02 Idaho City WTP Improvements

Customer Project Number	P.O. Authorized Amount	P. O. Amount Billed to Date	P. O. Balance
Idaho City WTP Elk Creek	$18,094.00	$200.00	$17,894.00

Item	Qty (Hrs)	Description	Rate	Amount
PM-1	1	Project Manager-I	200.00	200.00

Thank you for choosing Control Engineers

Total	$200.00
Balance Due	$200.00

(208) 433-9997 fax: (208) 426-0550 www.control-engineers.com

Control Engineers,PA

Monthly Time Detail Report

for weeks ending: Dec 04, 2023 through: Dec 31, 2023

Mountain Waterworks LLC

Idaho City WTP Improvements

CE Project No: 0228-23-02

Week Ending: 12/31/2023

Name	Task Code	Task Code Description	Work Description	12/25 Mon	12/26 Tue	12/27 Wed	12/28 Thu	12/29 Fri	12/30 Sat	12/31 Sun	Week Tot
Chris Cozzzo	001	Project Planning and Scoping	proposal	0	0	0	0	1	0	0	1
										Report Total	1

√AC

(208) 433-9997 fax(208) 426-0550

www.control-engineers.com

1095 S. Federal Way, Boise, Idaho 83705

This is **EXHIBIT C**, consisting of [3] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated [ ].

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-2: Basic Services – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER'S RESPONSIBILITIES

C2.01 *Compensation For Basic Services (other than Resident Project Representative) – Standard Hourly Rates Method of Payment*

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer's Resident Project Representative, if any, as follows:

1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer's Consultants' charges, if any.

2. The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer's services, including labor costs, overhead, and profit; the Standard Hourly Rates do not include Reimbursable Expenses or Engineer's Consultants' charges.

3. Engineer's Reimbursable Expenses Schedule and Standard Hourly Rates are attached to this Exhibit C as Appendices 1 and 2.

4. The total compensation for services under Paragraph C2.01 is estimated to be $240,710 based on the following estimated distribution of compensation:

a.	Study and Report Phase	$93,935
b.	Preliminary Design Phase	$27,505
c.	Final Design Phase	$58,395
d.	Bidding or Negotiating Phase	$7,780
e.	Construction Phase	$50,055
f.	Post-Construction Phase	$3,040

5. Engineer may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed

the total estimated compensation amount unless approved in writing by Owner. See also C2.03.C.2 below.

6. The total estimated compensation for Engineer's services included in the breakdown by phases as noted in Paragraph C2.01.A.3 incorporates all labor, overhead, profit, Reimbursable Expenses, and Engineer's Consultants' charges.

7. The amounts billed for Engineer's services under Paragraph C2.01 will be based on the cumulative hours charged to the Project during the billing period by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and Engineer's Consultants' charges.

8. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually (as of January 1st, Each Calendar Year) to reflect equitable changes in the compensation payable to Engineer.

C2.02 *Compensation For Reimbursable Expenses*

A. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth in Appendix 1 to this Exhibit C.

B. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.

C. The amounts payable to Engineer for Reimbursable Expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to the Project, the latter multiplied by a factor of 1.10.

C2.03 *Other Provisions Concerning Payment*

A. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.10.

B. *Factors:* The external Reimbursable Expenses and Engineer's Consultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

C. *Estimated Compensation Amounts:*

1. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 2 / 24

Fund	Fund Descripti	Account	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	2,320.47	61,211.95	108,647.00	47,435.05
10	GENERAL FUND	31200	Property Tax Penalty and Interest	51.37	242.77	2,375.00	2,132.23
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	225.45	1,463.84	20,000.00	18,536.16
10	GENERAL FUND	32100	Beer Licenses	0.00	225.00	1,200.00	975.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND	32300	Wine Licenses	0.00	225.00	1,000.00	775.00
10	GENERAL FUND	32400	Business Licenses	226.00	3,217.25	4,436.00	1,218.75
10	GENERAL FUND	32500	Vendors Permits	55.00	1,591.00	2,163.00	572.00
10	GENERAL FUND	32510	Food Truck Permits	0.00	409.50	0.00	-409.50
10	GENERAL FUND	32600	Catering Permits	0.00	0.00	160.00	160.00
10	GENERAL FUND	32700	Building Permits	0.00	0.00	25,000.00	25,000.00
10	GENERAL FUND	32800	Animal Licenses	22.00	81.50	500.00	418.50
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	12,414.00	31,800.00	19,386.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	14,353.06	57,552.00	43,198.94
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	0.00	40,000.00	40,000.00
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND	33955	PARKS AND REC GRANT REVENUE	0.00	0.00	2,500.00	2,500.00
10	GENERAL FUND	33960	Parks & Rec	0.00	1,000.00	0.00	-1,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	52.50	105.00	300.00	195.00
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	4,000.00	4,000.00
10	GENERAL FUND	34410	Cemetery Plots	0.00	150.00	5,000.00	4,850.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	0.00	2,000.00	2,000.00
10	GENERAL FUND	36100	Checking Interest	0.00	7.93	155.00	147.07
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	25.75	150.00	124.25
10	GENERAL FUND	36500	Misc Receipts	553.81	553.81	10,000.00	9,446.19
10	GENERAL FUND	36740	Donations - City Hall	87.00	87.00	0.00	-87.00
10	GENERAL FUND	36750	Donations-Law Enforcement	0.00	0.00	38,261.00	38,261.00
10	GENERAL FUND	37200	Community Hall Rentals	627.75	2,012.25	3,979.00	1,966.75
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	150.00	1,350.00	3,600.00	2,250.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	150.00	0.00	-150.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	35.03	83.91	180.00	96.09
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	0.00	636.94	2,388.00	1,751.06
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	1,380.29	0.00	-1,380.29
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
			TOTAL	4,406.38	106,384.88	389,559.00	283,174.12

20	STREET FUND	31100	Property Taxes	1,136.00	30,071.47	44,681.00	14,609.53
20	STREET FUND	31200	Property Tax Penalty and Interest	22.01	104.05	1,061.00	956.95
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	0.74	4,733.00	4,732.26
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	1,479.31	5,287.00	3,807.69
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	3,259.23	11,519.00	8,259.77
20	STREET FUND	33120	HB362	0.00	0.00	3,123.00	3,123.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	4,608.34	17,763.00	13,154.66
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	52.09	300.00	247.91
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	0.00	7,545.00	7,545.00
			TOTAL	1,158.01	39,575.23	96,012.00	56,436.77
51	WATER FUND	34800	Users Fees	24,257.07	118,783.31	264,800.00	146,016.69
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	50.00	21,000.00	20,950.00
51	WATER FUND	34820	On/Off Fees	145.00	565.00	266.00	-299.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	59.31	970.64	2,652.00	1,681.36
51	WATER FUND	34860	RV Dump Donations	0.00	219.80	1,030.00	810.20
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	1,566.04	8,000.00	6,433.96
51	WATER FUND	36600	NSF Fee	0.00	0.00	75.00	75.00
51	WATER FUND	36900	Misc Revenue	0.00	0.00	9,679.00	9,679.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,400,000.00	2,400,000.00
51	WATER FUND	38250	USDA-GRANT FUNDS	0.00	0.00	50,000.00	50,000.00
			TOTAL	24,461.38	122,154.79	2,838,032.00	2,715,877.21
52	SEWER FUND	34800	Users Fees	14,263.93	69,757.28	187,689.00	117,931.72
52	SEWER FUND	34810	Hook-up Fees	0.00	50.00	21,000.00	20,950.00
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	254.00	254.00
52	SEWER FUND	34850	Users Late Fees	57.10	-3,007.76	5,665.00	8,672.76
52	SEWER FUND	34860	RV Dump Donations	0.00	94.20	618.00	523.80
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	561.83	3,000.00	2,438.17
			TOTAL	14,321.03	67,455.55	218,226.00	150,770.45

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 2 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	1,977.80	9,359.05	31,064.00	21,704.95
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	3,000.00	7,200.00	4,200.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	190 Payroll & Taxes Expense	0.00	0.00	150.00	150.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	197.22	945.51	2,500.00	1,554.49
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	502.76	2,270.22	1,674.00	-596.22
10 GENERAL FUND	41500 Administrative	240 Retirement	288.19	1,381.69	2,722.00	1,340.31
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	1,131.00	2,500.00	1,369.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	220.87	485.57	1,600.00	1,114.43
10 GENERAL FUND	41500 Administrative	310 Postage	114.20	114.20	400.00	285.80
10 GENERAL FUND	41500 Administrative	320 Website - Municipal Impact	0.00	0.00	309.00	309.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	0.00	310.42	6,000.00	5,689.58
10 GENERAL FUND	41500 Administrative	340 Professional Fees	0.00	0.00	100.00	100.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	43.71	505.67	1,200.00	694.33
10 GENERAL FUND	41500 Administrative	350 IT Services	296.19	1,470.90	5,000.00	3,529.10
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	150.00	900.00	3,600.00	2,700.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	310.30	1,200.00	889.70
10 GENERAL FUND	41500 Administrative	390 Misc Expense	117.77	581.77	2,000.00	1,418.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	0.00	240.00	6,000.00	5,760.00
10 GENERAL FUND	41500 Administrative	410 Historic District Expense	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	799.79	1,545.00	745.21
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	5,133.00	5,133.00	4,325.00	-808.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	71.04	750.00	678.96
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	10.00	237.52	450.00	212.48
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	277.44	536.88	1,100.00	563.12
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	76.74	191.85	515.00	323.15
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	100.58	251.45	1,100.00	848.55
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	64.82	162.05	600.00	437.95
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,550.00	16,550.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	720.00	2,814.00	12,000.00	9,186.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	14.16	21.00	1,500.00	1,479.00
10 GENERAL FUND	41500 Administrative	610 Supplies - Fund Specific	0.00	0.00	200.00	200.00
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	770.81	1,282.81	2,500.00	1,217.19
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	750.00	750.00	2,500.00	1,750.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	0.00	5,000.00	5,000.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	0.00	380.00	5,000.00	4,620.00
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	1,350.00	1,297.54
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	169.87	758.46	1,000.00	241.54
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	161.33	616.12	1,800.00	1,183.88
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	512.84	1,690.60	4,200.00	2,509.40
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	390.59	1,326.25	3,587.00	2,260.75
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	457.83	2,000.00	1,542.17
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	176.20	626.87	2,500.00	1,873.13
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,500.00	2,500.00
		TOTAL	13,837.09	41,166.28	159,041.00	117,874.72

10 GENERAL FUND	42100 Law Enforcement	110 Employee Salary	9,576.96	51,881.65	136,282.00	84,400.35
10 GENERAL FUND	42100 Law Enforcement	210 FICA and Medicare	732.65	3,968.99	10,962.00	6,993.01
10 GENERAL FUND	42100 Law Enforcement	220 Health & Life Insurance	967.00	4,595.54	9,621.00	5,025.46
10 GENERAL FUND	42100 Law Enforcement	240 Retirement	1,206.91	6,150.18	15,553.00	9,402.82
10 GENERAL FUND	42100 Law Enforcement	260 Worker's Compensation	0.00	2,575.00	2,575.00	0.00
10 GENERAL FUND	42100 Law Enforcement	305 Office Supplies	0.00	0.00	75.00	75.00
10 GENERAL FUND	42100 Law Enforcement	330 Office Equipment	0.00	0.00	500.00	500.00
10 GENERAL FUND	42100 Law Enforcement	380 Uniform Expense	177.50	438.50	2,000.00	1,561.50
10 GENERAL FUND	42100 Law Enforcement	390 Misc Expense	0.00	0.00	300.00	300.00
10 GENERAL FUND	42100 Law Enforcement	420 Liability/Property Insurance	0.00	1,899.53	3,500.00	1,600.47
10 GENERAL FUND	42100 Law Enforcement	450 Travel & Mileage	0.00	0.00	500.00	500.00
10 GENERAL FUND	42100 Law Enforcement	460 Dues & Subscriptions	0.00	0.00	1,200.00	1,200.00
10 GENERAL FUND	42100 Law Enforcement	470 Training	0.00	4,254.00	5,000.00	746.00
10 GENERAL FUND	42100 Law Enforcement	480 Fuel & Oil	575.72	2,814.64	8,000.00	5,185.36
10 GENERAL FUND	42100 Law Enforcement	492 CELL PHONES - VERIZON WIRELESS	325.12	812.80	3,200.00	2,387.20
10 GENERAL FUND	42100 Law Enforcement	540 Equipment Repairs	0.00	0.00	200.00	200.00
10 GENERAL FUND	42100 Law Enforcement	570 Attorney Fees	0.00	6,000.00	12,000.00	6,000.00
10 GENERAL FUND	42100 Law Enforcement	610 Supplies - Fund Specific	0.00	0.00	50.00	50.00
10 GENERAL FUND	42100 Law Enforcement	615 New Equipment	0.00	6,634.93	5,000.00	-1,634.93
10 GENERAL FUND	42100 Law Enforcement	640 Vehicle Expense	0.00	9,816.07	14,000.00	4,183.93
		Total	13,561.86	101,841.83	230,518.00	128,676.17

20 STREET FUND	43200 Street	110 Employee Salary	2,050.55	9,768.77	26,137.00	16,368.23
20 STREET FUND	43200 Street	210 FICA and Medicare	156.85	747.23	1,050.00	302.77
20 STREET FUND	43200 Street	220 Health & Life Insurance	480.71	2,209.39	2,407.00	197.61
20 STREET FUND	43200 Street	240 Retirement	229.22	1,092.02	1,565.00	472.98
20 STREET FUND	43200 Street	260 Worker's Compensation	0.00	562.00	562.00	0.00
20 STREET FUND	43200 Street	420 Liability/Property Insurance	0.00	199.95	388.00	188.05
20 STREET FUND	43200 Street	430 Auditor Fees	0.00	0.00	695.00	695.00
20 STREET FUND	43200 Street	440 Publishing & Printing	113.40	113.40	155.00	41.60
20 STREET FUND	43200 Street	450 Travel & Mileage	0.00	0.00	100.00	100.00
20 STREET FUND	43200 Street	480 Fuel & Oil	197.42	545.96	1,800.00	1,254.04
20 STREET FUND	43200 Street	540 Equipment Repairs	1,108.20	2,236.04	7,000.00	4,763.96
20 STREET FUND	43200 Street	610 Supplies - Fund Specific	267.78	267.78	0.00	-267.78
20 STREET FUND	43200 Street	612 Supplies - SHOP PUBLIC WORKS	24.98	24.98	515.00	490.02
20 STREET FUND	43200 Street	613 Small Tools	0.00	7.88	161.00	153.12
20 STREET FUND	43200 Street	614 Signs	0.00	0.00	500.00	500.00
20 STREET FUND	43200 Street	615 New Equipment	0.00	6,581.47	6,000.00	-581.47
20 STREET FUND	43200 Street	630 Maintenance and Operations	0.00	0.00	4,000.00	4,000.00
20 STREET FUND	43200 Street	632 Dust Abatement	0.00	0.00	11,700.00	11,700.00
20 STREET FUND	43200 Street	633 Snow Removal - Streets	0.00	0.00	1,687.00	1,687.00
20 STREET FUND	43200 Street	634 Boardwalk Repairs	0.00	0.00	1,500.00	1,500.00
20 STREET FUND	43200 Street	635 Street Maintenance	2,895.00	3,588.83	10,000.00	6,411.17
20 STREET FUND	43200 Street	652 Propane - water and sewer	0.00	0.00	27.00	27.00
20 STREET FUND	43200 Street	672 Power-Street Lights	418.98	1,591.93	4,850.00	3,258.07
20 STREET FUND	43200 Street	675 Power - Shop	34.20	96.00	530.00	434.00
20 STREET FUND	43200 Street	741 Grader Payment	0.00	0.00	11,547.00	11,547.00
20 STREET FUND	43200 Street	742 Backhoe Payments	0.00	980.40	1,136.00	155.60
		TOTAL	7,977.29	30,614.03	96,012.00	65,397.97

51 WATER FUND	43400 Water	110 Employee Salary	8,909.59	46,080.75	127,467.00	81,386.25
51 WATER FUND	43400 Water	111 Council Salary	500.00	2,500.00	7,200.00	4,700.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	0.00	5,000.00	5,000.00
51 WATER FUND	43400 Water	210 FICA and Medicare	719.79	3,716.35	9,568.00	5,851.65
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,898.75	9,499.06	24,797.00	15,297.94
51 WATER FUND	43400 Water	240 Retirement	1,052.02	5,431.49	11,422.00	5,990.51
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	128.02	687.88	700.00	12.12
51 WATER FUND	43400 Water	310 Postage	319.76	319.76	1,133.00	813.24
51 WATER FUND	43400 Water	320 Website - Municipal Impact	0.00	0.00	373.00	373.00
51 WATER FUND	43400 Water	330 Office Equipment	0.00	499.18	500.00	0.82
51 WATER FUND	43400 Water	340 Professional Fees	0.00	1,417.50	2,200.00	782.50
51 WATER FUND	43400 Water	341 Solid Waste Fees	25.66	296.87	800.00	503.13
51 WATER FUND	43400 Water	350 IT Services	493.66	2,451.52	10,000.00	7,548.48
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	3,599.10	6,424.00	2,824.90
51 WATER FUND	43400 Water	430 Auditor Fees	5,562.00	5,562.00	5,562.00	0.00
51 WATER FUND	43400 Water	440 Publishing & Printing	16.32	16.32	515.00	498.68
51 WATER FUND	43400 Water	450 Travel & Mileage	0.00	0.00	515.00	515.00
51 WATER FUND	43400 Water	460 Dues & Subscriptions	175.00	1,229.44	2,000.00	770.56
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,030.00	1,030.00
51 WATER FUND	43400 Water	480 Fuel & Oil	658.07	1,837.83	5,000.00	3,162.17
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	369.93	715.86	1,500.00	784.14
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	235.12	603.80	1,500.00	896.20
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	167.62	419.05	1,235.00	815.95
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	108.06	270.15	1,000.00	729.85
51 WATER FUND	43400 Water	520 Office Equip Repair & Maint.	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	530 Misc. Expenses	0.00	0.00	2,500.00	2,500.00
51 WATER FUND	43400 Water	540 Equipment Repairs	0.00	0.00	5,150.00	5,150.00
51 WATER FUND	43400 Water	570 Attorney Fees	720.00	2,814.00	16,000.00	13,186.00
51 WATER FUND	43400 Water	580 Engineers Fees	0.00	118.88	20,000.00	19,881.12
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	200.58	768.69	1,000.00	231.31
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	63.04	63.04	1,000.00	936.96
51 WATER FUND	43400 Water	613 Small Tools	0.00	167.42	1,000.00	832.58
51 WATER FUND	43400 Water	615 New Equipment	0.00	18,615.83	8,000.00	-10,615.83
51 WATER FUND	43400 Water	630 Maintenance and Operations	3,581.59	17,917.58	16,882.00	-1,035.58
51 WATER FUND	43400 Water	631 Administrative Maintenance	0.00	80.95	3,000.00	2,919.05
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	51.17	3,000.00	2,948.83
51 WATER FUND	43400 Water	650 Propane - City Hall	271.79	1,213.55	1,000.00	-213.55
51 WATER FUND	43400 Water	651 Propane-Shop	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	2,321.22	8,094.37	18,000.00	9,905.63
51 WATER FUND	43400 Water	680 Chemicals	859.85	3,338.92	15,000.00	11,661.08
51 WATER FUND	43400 Water	681 Water Tests	0.00	2,445.00	8,000.00	5,555.00
51 WATER FUND	43400 Water	720 Water Improvement Project	0.00	0.00	2,400,000.00	2,400,000.00
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	2,745.14	5,011.00	2,265.86
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	228.91	258.00	29.09
		TOTAL	29,357.44	188,607.36	2,838,032.00	2,649,424.64

52 SEWER FUND	43500 Sewer	110 Employee Salary	5,544.56	27,506.38	74,939.00	47,432.62
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	500.00	3,600.00	3,100.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,000.00	2,657.29	5,150.00	2,492.71
52 SEWER FUND	43500 Sewer	190 Payroll & Taxes Expense	0.00	0.00	1,759.00	1,759.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	431.88	2,142.71	5,398.00	3,255.29
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,224.44	5,839.73	10,297.00	4,457.27
52 SEWER FUND	43500 Sewer	240 Retirement	631.11	3,131.30	6,500.00	3,368.70
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	54.87	294.80	1,300.00	1,005.20
52 SEWER FUND	43500 Sewer	310 Postage	137.04	137.04	412.00	274.96
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	125.00	125.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	0.00	114.84	2,800.00	2,685.16
52 SEWER FUND	43500 Sewer	340 Professional Fees	0.00	0.00	103.00	103.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	25.66	296.87	849.00	552.13
52 SEWER FUND	43500 Sewer	350 IT Services	197.46	980.60	4,000.00	3,019.40
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	3,499.13	6,245.00	2,745.87
52 SEWER FUND	43500 Sewer	430 Auditor Fees	3,605.00	3,605.00	3,605.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	13.44	148.00	134.56
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	118.38	177.56	700.00	522.44
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	0.00	5.04	160.00	154.96
52 SEWER FUND	43500 Sewer	470 Training	0.00	110.00	530.00	420.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	460.64	1,281.60	3,527.00	2,245.40
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	277.44	536.88	1,061.00	524.12
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	311.32	778.00	1,910.00	1,132.00
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	67.04	167.60	968.00	800.40
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads - VERIZON WIRELESS	43.22	108.05	530.00	421.95
52 SEWER FUND	43500 Sewer	520 Office Equip Repair & Maint.	0.00	0.00	2,854.00	2,854.00
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	2,401.75	2,575.00	173.25
52 SEWER FUND	43500 Sewer	570 Attorney Fees	360.00	1,407.00	7,086.00	5,679.00
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	15,000.00	15,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	0.00	0.00	1,000.00	1,000.00
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	30.93	30.93	1,545.00	1,514.07
52 SEWER FUND	43500 Sewer	613 Small Tools	0.00	21.67	258.00	236.33
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	17,517.81	7,796.00	-9,721.81
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	1,035.70	5,225.69	10,000.00	4,774.31
52 SEWER FUND	43500 Sewer	631 Administrative Maintenance	0.00	16.49	100.00	83.51
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	21.93	5,500.00	5,478.07
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	237.82	1,061.87	1,500.00	438.13
52 SEWER FUND	43500 Sewer	651 Propane-Shop	0.00	0.00	530.00	530.00
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	0.00	160.00	160.00
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	722.15	2,651.38	6,896.00	4,244.62
52 SEWER FUND	43500 Sewer	680 Chemicals	1,231.73	2,892.77	6,000.00	3,107.23
52 SEWER FUND	43500 Sewer	683 Sewer Tests	778.00	4,417.98	7,000.00	2,582.02
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	1,176.48	3,510.00	2,333.52
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	500.00	271.09
		TOTAL	18,626.39	94,756.52	218,226.00	123,469.48

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 03/13/2024 — **13:27:21 - 03/13/2024**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE					
	52 - SEWER		Agreement	11322.98		10866.90
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	18817.39		18361.31
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd in 1/8/24	196.56		131.04
	51 - WATER USAGE			1.92		1.28
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			6.62		
	52 - SEWER LATE FEE		7-day issued 3/14/24	6.62		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	320.74		205.00
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. $80 2/27/24	131.04		65.52
	51 - WATER USAGE			11.92		5.96
	52 - SEWER			105.79		69.45
	51 - WATER LATE FEE			1.06		1.06
	52 - SEWER LATE FEE			1.06		1.06
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	250.87		143.05
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Agreement	131.04		65.52
	51 - WATER USAGE			8.24		4.12
	52 - SEWER			79.93		43.59
	51 - WATER LATE FEE			17.11		17.11
	52 - SEWER LATE FEE			20.57		20.57
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	256.89		150.91
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE		Agreement			
	52 - SEWER			78.90		42.56
	51 - WATER LATE FEE			17.35		17.35
	52 - SEWER LATE FEE			20.88		20.88
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	248.17		146.31
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			324.48		258.96
	51 - WATER USAGE		SHUT-OFF			
	52 - SEWER			179.97		143.63
	51 - WATER LATE FEE			51.16		31.82
	52 - SEWER LATE FEE			57.60		34.32
	51 - ON/OFF FEE			75.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	688.21		468.73
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. in 1/12/24	131.04		65.52
	51 - WATER USAGE			14.62		7.31
	52 - SEWER			108.86		72.52
	51 - WATER LATE FEE			14.22		14.22
	52 - SEWER LATE FEE			18.59		15.61
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	287.33		175.18

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 03/13/2024

CITY OF IDAHO CITY

13:27:21 - 03/13/2024

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20158-00	02-158	[redacted]	203 MYERS STREET		RESIDENTIAL	
	51 - WATER BASE		Agreement	196.56		131.04
	51 - WATER USAGE			3.63		2.42
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			8.04		8.04
	52 - SEWER LATE FEE			12.34		12.34
	51 - OVERPAYMENT					
			Subtotal for Account 20158-00 :	329.59		226.52
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			542.43		360.99
	51 - WATER USAGE					
	52 - SEWER			218.04		145.36
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	760.47		506.35
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. 12/27/23	131.04		65.52
	51 - WATER USAGE			29.54		14.77
	52 - SEWER			73.86		37.52
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	234.44		117.81
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. 1/31/24	196.56		131.04
	51 - WATER USAGE			5.34		3.56
	52 - SEWER			112.66		76.32
	51 - WATER LATE FEE			13.46		6.73
	52 - SEWER LATE FEE			14.81		6.73
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	342.83		224.38
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE		Assessment on 2/27/24	262.08		196.56
	52 - SEWER			145.36		109.02
	51 - WATER LATE FEE			19.65		6.55
	52 - SEWER LATE FEE			19.65		6.55
			Subtotal for Account 20291-00 :	446.74		318.68
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE		Last pd. 12/13/23	29.91		19.94
	51 - WATER USAGE					
	52 - SEWER			17.31		11.54
	51 - WATER LATE FEE			1.00		
	52 - SEWER LATE FEE			1.00		
			Subtotal for Account 20304-00 :	49.22		31.48

Total Balance: 23032.89

Total Past Due: 21095.71

CURRENT INTERNET & PHONE COSTS

CENTURYLINK

CITY HALL	$95.94
WATER PLANT	$83.98
SEWER (INT & PH)	$131.67

TOTAL = $311.59 MONTHLY

SIMPLII

CITY HALL	$275 – 310 MONTHLY

TOTAL MONTHLY EXPENSE INT & PHONE APPROX. $600

CENTURYLINK COST TO HOOK UP TO FIBER ARE UNREALISTIC AND THOUSANDS OF DOLLARS

T-MOBILE INTERNET WOULD BE APPROX. $168.44 PER MONTH

ROUTERS ARE FREE

WATER PLANT WOULD NEED ONE TIME PURCHASE OF ANTENNA $145.00

PHONE THROUGH T-MOBILE WOULD BE APPROX. $20 PER LINE

5 LINES AT CITY HALL, 1 AT WATER PLANT, 1 AT SEWER PLANT – APPROX $140.00 PER MONTH

PHONES WOULD NEED CHANGED - $230 PER PHONE - $1610 ONE TIME PURCHASE

SWITCHING TO T-MOBILE INT & PHONE APPROX. $310 PER MONTH

SAVING THE CITY APPROX. $300 PER MONTH

IN JUST OVER 5 MONTHS THE PHONES WOULD BE PAID FOR WITH NO ADDITIONAL COST.

Document No. DOC-0001356173
Scenario: SM10573505

LUMEN

Customer Information and Contract Specifications

Customer Name: CITY OF IDAHO CITY - ID
Account Number: 3-977035

Currency: USD
Monthly Recurring Charges (MRC): $3,497.45
Non Recurring Charges (NRC): $2,475.00

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
511 MAIN ST IDAHO CITY IDAHO 83631 4123 UNITED STATES	**Dedicated Internet Access**	New	36	1				
	- Standard Delivery - To the MPoE (Customer Provided)							
	Access - On Net	New	36	1			$1,152.25	$500.00
	- Bandwidth = Fast E							
	- Access Sub Bandwidth=100 Mbps							
	IP Port			1	$0.00	$325.00	$0.00	$325.00
	IP Logical			1	$675.00	$0.00	$675.00	$0.00
	- Billing Method=Flat Rate							
	- Peak Data Rate = 100 Mbps							
	Subtotal						**$1,827.25**	**$825.00**
3847 HIGHWAY 21 IDAHO CITY IDAHO 83631 4125 UNITED STATES	**Dedicated Internet Access**	New	36	1				
	- Standard Delivery - To the MPoE (Customer Provided)							
	Access - On Net	New	36	1			$459.80	$500.00
	- Bandwidth = Fast E							
	- Access Sub Bandwidth=20 Mbps							
	IP Port			1	$0.00	$325.00	$0.00	$325.00
	IP Logical			1	$375.30	$0.00	$375.30	$0.00

LUMEN

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
	- Billing Method=Flat Rate - Peak Data Rate = 20 Mbps **Subtotal**						**$835.10**	**$825.00**
2 MOTHERLODE RD IDAHO CITY IDAHO 83631 UNITED STATES	**Dedicated Internet Access** - Standard Delivery - To the MPoE (Customer Provided)	New	36	1				
	Access - On Net - Bandwidth = Fast E - Access Sub Bandwidth=20 Mbps	New	36	1			$459.80	$500.00
	IP Port			1	$0.00	$325.00	$0.00	$325.00
	IP Logical			1	$375.30	$0.00	$375.30	$0.00
	- Billing Method=Flat Rate - Peak Data Rate = 20 Mbps **Subtotal**						**$835.10**	**$825.00**
	Totals						**$3,497.45**	**$2,475.00**

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. This confidential Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to terminate this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

Document No. DOC-0001357025
Scenario: SM10574832

LUMEN

Customer Information and Contract Specifications

Customer Name: CITY OF IDAHO CITY - ID
Account Number: 3-977035

Currency: USD
Monthly Recurring Charges (MRC): $690.00
Non Recurring Charges (NRC): $1,350.00

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
511 MAIN ST IDAHO CITY IDAHO 83631 4123 UNITED STATES	**Enterprise Wireless Access Service - 10T ER805-5G**	New	36	1			$230.00	$450.00
	Wireless Data Plan - 10-T Unlimited - Multi-Carrier							
	Onsite Installation							
	Subtotal						**$230.00**	**$450.00**
3847 HIGHWAY 21 IDAHO CITY IDAHO 83631 4125 UNITED STATES	**Enterprise Wireless Access Service - 10T ER805-5G**	New	36	1			$230.00	$450.00
	Wireless Data Plan - 10-T Unlimited - Multi-Carrier							
	Onsite Installation							
	Subtotal						**$230.00**	**$450.00**
2 MOTHERLODE RD IDAHO CITY IDAHO 83631 UNITED STATES	**Enterprise Wireless Access Service - 10T ER805-5G**	New	36	1			$230.00	$450.00
	Wireless Data Plan - 10-T Unlimited - Multi-Carrier							
	Onsite Installation							
	Subtotal						**$230.00**	**$450.00**
	Totals						**$690.00**	**$1,350.00**

T··Mobile·

FOR GOVERNMENT

Idaho City

Date: 12/19/2023

Cellular Monthly Service Cost

Service	Quantity	Voice Mins	Messaging	LTE /5G Data Per Line (GB)	Cost	Post Discount	Total
Unlimited Fixed Internet Data	4	n/a	Unlimited	Unlimited	$ 45.00	$ 38.36	$ 153.44
Inseego Connect	1				$ 15.00	$ 15.00	$ 15.00
Total for Service (Per Month):	4						$ 168.44

Proposed Equipment

Equipment	Quantity	MSRP	Total	Discount			Total price of equipment after discount Total
Wavemaker 5g Inddor Router FX3100	4	$ 429.99	$ 429.99	$ 429.99			$ -
Parsec Technologies Labrador Series 2-in-1 Antenna PTAWM2L15W-T9	1	$ 145.00	$ 145.00				$ 145.00
Total Number of Devices:	0					Net Equipment Upfront Cost:	$ 145.00

WSCA/NASPO Contract Terms and Conditions (Link to State of Idaho Master Cellular Contract Page Below)
https://www.naspovaluepoint.org/portfolio/wireless-voice-data-accessories-2019-2024/t-mobile-usa-inc/

T-Mobile will provide up to 60 day implementation suspend on devices at no cost

State of ID NASPO Discount = 14.75%
No Activation Fees, No Early Termination Fees, No Number Porting Fees, Free Overnight Shipping, No Roaming Fees, Extended Payment Terms.
Taxes and Regulatory Fees are not included in the above quote.

Quote Prepared By: Jason Wilson Jason.Wilson327@t-mobile.com 208-890-0241

T··Mobile·

GOVERNMENT

Idaho City

Date: 3/12/2024

Cellular Monthly Service Cost

Service	Quantity	Voice Mins	Messaging	LTE /5G Data Per Line (GB)	Cost	Post Discount	Total
2GB Data, VOIP, E911 (3 Year Agreement)	7	Unlimited	N/a	2GB	$ 20.74	$ 20.74	$ 145.18
Total for Service (Per Month):	7						$ 145.18

Proposed Equipment

Equipment	Quantity	MSRP	Total	Discount			Total price of equipment after discount: Total
920+	7	$ 199.00	$ 1,393.00	$ -			$ 1,393.00
Total Number of Devices:	7					Net Equipment Upfront Cost:	$ -

T-Mobile will provide up to 60 day implementation suspend on devices at no cost

T-Mobile Unlimited Data Plans = Unlimited High Speed 4G/5G, with no pre-set data usage where speed reduction (Throttling) takes place.

Quote Prepared By: Jason Wilson Jason.Wilson327@T-Mobile.com 208-890-0241