CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, March 22, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

AMENDED AGENDA

Join Zoom Meeting

https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
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: MARCH 8, 2023, ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. GOLD DUST RODEO JUNE 23, 2023, AND JUNE 24, 2023, GOLD DUST ARENA COMMITTEE
C. BILLS/PAYABLES: MARCH 9, 2023, THROUGH MARCH 22, 2023, ***ACTION ITEM***

II. 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***

A. ZONING UPON ANNEXATION OF A PARCEL OF PROPERTY (PARCEL NO. RP06N05E266658) LOCATED AT 3889 HWY 21, IDAHO CITY, IDAHO

III. ENGINEER'S REPORT

IV. OLD BUSINESS

A. UPDATED IDAHO CITY EVENT CHECKLIST
B. PUBLIC WORKS SHOP HEATER / YMC BID APPROVAL. ***ACTION ITEM***

V. NEW BUSINESS

A. IDAHO CITY DW1104 PROMISSORY NOTE: ***ACTION ITEM***
B. UNTIED STATES DEPARTMENT OF INTERIOR BUREAU OF LAND MANAGEMENT RIGHT OF WAY GRANT ***ACTION ITEM***
C. DISCUSSION WITH CITY ATTOURNEY REGARDING AMICUS BRIEF IN WANDRUSZKA V. CITY OF MOSCOW. ***ACTION ITEM***

VI. 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***

1. ANNEXATION ORDINANCE 373 - 3889 HWY 21, IDAHO CITY, IDAHO
2. CITY SURPLUS ITEMS (CITY HALL)

VII. COMMITTEE REPORTS

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

VIII. 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***

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS
B. LAW ENFORCEMENT
C. CLERK/TREASURER'S OFFICE
   1. BUDGET UPDATES
   2. WATER AND SEWER UPDATES, ***ACTION ITEM***
   3. PUBLIC RESTROOM AUTOMATIC LOCKS
D. CITY ATTORNEY

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

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@gmail.com
City officers:
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

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

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

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 8am -2pm

CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, March 8, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

JOIN ON ZOOM
https://us02web.zoom.us/j/4192717240?
Meeting ID: 419 271 7240
Passcode: 144787

MINUTES

CALL MEETING TO ORDER Council President Secor called regular city council meeting to order at 6:01 PM
ROLL CALL Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance. Mayor Everhart absent.
PLEDGE OF ALLEGIANCE Council President Secor led 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 22, 2023, ***ACTION ITEM***

Council Member Elliott made a motion seconded by Adams to approve the minutes dated February 22, 2023. 4 ayes. Motion carries.

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

1.GOLD DUST RODEO JUNE 23, 2023, AND JUNE 24, 2023, GOLD DUST ARENA COMMITTEE

Chief Otter asked Tonya Leonard with Gold Dust Rodeo if they were a nonprofit and had a 501C3. Tonya responded no. Otter explained Gold Dust Rodeo needs to contract with law enforcement, pay the fee, and that needs be on their checklist. Elliott inquired on insurance from Farm Bureau. Clerk Ptak responded no, but most of the time it is sent prior to the event. Secor asked Tonya to get with Clerk Ptak to get information regarding law enforcement back so an agreement can be put in place prior to approving the event checklist. Then the alcohol variance could be done and approved contingent on insurance. Tabled until event checklist is updated.

2. IDAHO CITY 100 ENDURO 39TH YEAR JUNE 2, 2023, THROUGH JUNE 4, 2023,

Chief Otter explained everything looked great and most of the event will not happen in the city. Boise Ridge Riders are very professional and have crowd control. Secor added, Scott Trosper is running the event this year because Pete Reynolds is going on a mission for the church. Scott has worked side by side with Pete for the last few years. Secor asked if the checklist is complete. Ptak added that with these big events, they forget that vendors (nonprofit or other) selling items still need to contact the city for vendors permit. This needs to be updated in our event checklist. Elliott made a motion seconded by Adams to approve the Idaho City 100 Enduro 39th year June 2, 2023, through June 4, 2023, contingent on insurance. 4 ayes. Motion carries.

Chief Otter spoke early regarding Law Enforcement updates. Otter explained the event check list needs to be updated. Chili Cook Off didn't have a dedicated ambulance crew even though they said they would, and the event checklist was approved in lieu of it. Otter was able to obtain volunteers to cover the event to be the dedicated ambulance crew. In looking over past events, event sponsors claim to have obtained a dedicated ambulance crew, but they have not, and it has not been done for a few years now. Event checklist needs to be updated and proof documenting that there is a dedicated ambulance crew for the event. Secor added that the city needs to go over the event checklist and make things clearer. Secor suggested some kind of form from

EBCAD (East Boise County Ambulance District). Clerk Ptak added when handing out an event checklist it needed to include vendor permit application and some kind of application from EBCAD or others regarding the dedicated ambulance and security plan. Otter added that it is has been the city's policy in the past to not charge charitable events but to charge for profitable events for law enforcement coverage, and requested some kind of check box on the event checklist showing if they are a nonprofit (501C3) and the number, so his department knows when to charge for services. Law enforcement received a grant through ICRMP for a restraint blanket which can be used in a situation where someone may be having mental issues and normally hand cuffs and leg restraints would be used, the restraint blanket can be used in lieu of. Otter distributed February numbers to council and explained they are the lowest numbers law enforcement has had in some time. Officer Watson is back full time and working under a grant from ITD.

C. BILLS/PAYABLES: FEBRUARY 23,2023 THROUGH MARCH 8, 2023, ***ACTION ITEM***

Council President Secor shuddered at the rental cost of the ground thawing heater, but it was absolutely needed, and the city is doing its due diligence. Discussion regarding the cost and how expensive a new ground thawing heater ensued. Council Member Heffington made a motion seconded by Elliott to pay the bills dated February 23,2023 through March 8, 2023, in the amount of $18,432.78. Heffington aye, Elliott Aye, Adams aye, Secor aye. Motion carries.

II. 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***

III. ENGINEER'S REPORT

Public Works Director Tami Claus reported Mike Woodworth with Mountain Water Works Engineering has been calling to set up a meeting between himself, Claus, Secor, and Mayor Everhart to discuss the sand separator.

IV. OLD BUSINESS

1. PUBLIC WORKS SHOP HEATER BID

Council Member Heffington explained the proposal from YMC. YMC would be removing the old heater and installing a new heater, run a new flue to bring things up to code, install thermostat, and get things running up to code and under warranty (1 year). Discussion on the price ensued. Is it good, does the city need to shop around? The heater is sized for the shop without insulation and could be used at other locations if needed. The new unit is electric start and more efficient than the current one. Secor asked for the heater bid to be put on the next agenda as an action item.

V. NEW BUSINESS

1. FS CIVIL RIGHTS TRAINING

Clerk Ptak addressed council regarding the Forest Service Civil Rights Training that was emailed to each one of the council members. Encouraged council members to go through the information and then email Clerk Ptak separately saying they have looked at it. At that point Ptak can complete her paperwork and then the city is compliant.

VI. 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***

1. CHRONIC NUISANCE PROPERTY

Clerk Ptak addressed the council; she had gone through some old minutes on Montgomery Street issues to find ownership history. While searching she also found multiple cases of nuisance properties. Many of them were the same thing, same property over and over. Chief Otter got the Nuisance Property doc from Garden City, they have a great website for codes. Ptak can send council the doc in word form so that edits can be made to fit the city's needs. It is not currently in the city's ordinance form or ready for approval. Council needs to go through make edits and approve it and then it can be put in the city's ordinance form and City Attorney Joan Callahan can double check and approve before it comes back to council. Council member Adams had spoken to Chief Otter and Planning and Zoning regarding the nuisance document and there were a few items that should be changed and or updated. Ptak can send the document to Planning & Zoning for input and edits. Secor asked if the nuisance property document would be on the next agenda, and Ptak responded probably not, that all edits from other departments would need to come into the city first.

2. CITY SURPLUS ITEMS

Clerk Ptak addressed council; the city surplus items must be done as a public hearing before having an auction. The city is compiling a list along with Public Works, and asked, at what date would the city like to have the public auction, how long should things be open / posted, and where. Elliott asked when the county does their auction, Secor responded, it is in May located in Gardena. Secor suggested getting in touch with Corbett Auction and or Musick Auction to see about an online auction, process, etc. Discussion regarding public works list items ensued. Ptak hoped that an auction for the items at City Hall could be held sooner rather than later due to needing the room upstairs. Secor suggested the items be moved from City Hall and go to the Public Works Conex Box. Elliott asked if we could have 2 separate auctions. Secor proposed waiting until snow melts for Public Works items so more items can be added to that list. Discussion ensued.

3. AUTHORIZING RECORDS FOR DESTRUCTION 2023-01

Ptak informed the council of the current records to be destroyed, temporary and semi-permanent records, that have already been scanned in. Discussion regarding the destruction schedule and what is kept ensued. Secor made a motion seconded by Adams to approve resolution 2023-01, the destruction of temporary and semi-permanent records. Heffington aye, Elliott aye, Adams aye, Secor aye. Motion carries.

VII. 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***

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Tami Claus thanked Council member Secor and Mayor Everhart again for all the time they donated to the city doing city snow removal. Secor added that Claus had broken her thumb a couple days ago while thawing a water line. Discussion on water lines ensued. Nick Mancera has been hired but can't start full-time for a couple weeks. Dallas DeCory has also been hired and will start Monday.

B. LAW ENFORCEMENT

Chief Otter updates given earlier.

C. CLERK/TREASURER'S OFFICE

Water and sewer updates can be removed. Bills were printed today and completed.

1. BUDGET UPDATES

Clerk Ptak presented the budget update for February 2023.

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

1.OLD LEASES AND AGREEMENT

Clerk Ptak presented a 50-year-old lease agreement that expires 2024 for sewage treatment facilities. Is this still needed? The exact location is unclear and needs to be clarified. Jason Rowe with County Assessor Map Division should be able to point the location out on a map. Still researching many other old lease agreements and hope to have the information at the next meeting. Elliott suggested that going forward lease agreements should be recorded. Discussion on the time and location of the lease agreement ensued.
Clerk Ptak introduced the new Deputy Clerk Kaleb Goodlett.

Public Works Director Tami Claus had more information to update. The clutch needs fixed on the grader, the slave cylinder is leaking and there are 2 options. 1) Replace all the seals and rebuild it herself. 2) Put in a new clutch. Claus opted to replace seals because the new clutch would be $1000 more than the parts she ordered for only $400.

D. CITY ATTORNEY

City Attorney Joan Callahan was not present.

IX. COUNCIL UPDATES

Council Member Heffington had no updates. Council Member Elliott mentioned there is a benefit on April 1st if anyone has items to donate. A meeting for the benefit will be on Sunday. Council Member Adams had no update. Council President Secor mentioned fighting the past construction at Mores Creek Crossing regarding the water and sewer lines installed by the previous and current developer are creating constant issues. Discussion on who would need to spend the money to fix the problems. Tami Claus will make a list of all the repairs that need done. Discussion ensued on water line issues and Secor explained the intersection of Nugget and More Creek needs to be potholed to prove the water main is not deep enough. The code says water lines need to be installed 12 inches below local frost and our local frost is now four and a half feet. Mayor Everhart and Tami Claus have gone above and beyond to keep people with water over there in Mores Creek Crossing.

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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ADJOURNMENT 6:55 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
Ken Everhart
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com
City officers:
Brent Watson
Janitorial:
Dale Rutter

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

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

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IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Gold Dust Arena Committee
DATE(S): June 23rd and 24th 2023
EVENT NAME: Gold Dust Rodeo
PERSON IN CHARGE: Tonya Leonard & Rachel Rex – Arena Inspection [redacted]
ADDRESS: 140 7th St., Penrose, CO 81240
PHONE: Daytime [redacted] Evening [redacted]
e-mail: goldductrodeotl@gmail.com

1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES.
INITIAL HERE TL

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES:
Idaho Cowboys Association (ICA) approved Prime Rodeo for a Rodeo

3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.) **Same plan as all years prior submitted. Mapped attached for reference.**

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT?
3 Separate show times:

- Friday night 6 to 10 pm
- Saturday Slack 10 am to 12 pm
- Saturday night 6 to 12 pm

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?
X YES NO Yes.
IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

The Bird Box will hold all equipment needed for sound system. Announcer supplies own equipment that is all electrical. Lights will be supplied, delivered, set up and removed by Evergreen Lighting located in Idaho City. Saturday Night Band from 10 pm to Midnight 12 AM

6. ***DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?

Boise County Sanitation will pick up trash daily and supply large dumpsters for our use for the weekend. We have a 4H group lined up to help with rodeo grounds clean up after the event.

*****ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. *****

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT $25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY.
THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

7. ***DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:

Rodeo Staffing of 20+ people will be on the grounds at all times and available. All gates are monitored by rodeo personnel. Idaho City Ambulance is on site for 3 all weekend events.

East Boise County → Contact Melissa Potts Director of Operations
Ambulance District (208) 392-6644

CITY CHIEF OF POLICE INITIAL HERE _____

8. ***DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN:

We have a rodeo board person assigned to help with parking. We would like to use the baseball field parking in addition to the rodeo grounds parking. (NOT the actual ball field.)

CITY CHIEF OF POLICE INITIAL HERE _____

9. ***CONSUMPTION OR POSSESSION OF ALCOHOL

WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT? **X YES** NO

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 THE ALCOHOL BE OFFERED FOR SALE? **X YES** NO

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.

CITY CHIEF OF POLICE INITIAL HERE _____

10. PROOF OF INSURANCE
ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF $1,000,000. Will provide – currently getting from Farm Bureau.

11. VENDOR PERMITS
THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET.
INITIAL HERE _____TL_

12. FOOD CONCESSIONS
WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD?

X YES
NO

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED. I **request an alcohol variance**. Permit will be with the food vendor, I will have central district health permit from the food vendor. I will instruct the food vendor to obtain the Idaho City catering permit.

PARKS AND RECREATION FEE SCHEDULE
WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF $75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

50 TO 99 PEOPLE $50.00, 100 TO 249 PEOPLE $100.00, 250 PEOPLE OR MORE $300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

VEDORS FEES

1. VENDORS LICENSE DAILY FEE $15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) $7.35.
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) $52.50.
4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE $210.00.
5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE $21.00 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.

COMMUNITY HALL RENTAL FEES

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR THE COMMUNITY HALL AS FOLLOWS: N/A

1. NON-PROFIT GROUPS $42.00 PER DAY PLUS ($2.52) 6% USE TAX
2. PRIVATE GROUPS AND GOVERNMENT AGENCIES $84.00 FOR 5 OR FEWER HOURS PLUS ($5.04) 6% USE TAX
3. PRIVATE GROUPS AND GOVERNMENT AGENCIES $157.50 FOR MORE THAN 5 HOURS PLUS ($9.45) 6% USE TAX

A $50.00 DEPOSIT REQUIRED; REFUNDABLE IF RENTAL AGREEMENT REQUIREMENTS ARE COMPLETED.

THE COUNCIL CAN WAIVE A PORTION OF THE FEE OR SET A MONTHLY USE FEE FOR GROUPS DESIRING TO USE THE HALL ON A SET SCHEDULE FOR A CLASS OR MULTI-DAY EVENT.

OFFICE USE ONLY:

ALL ATTACHMENTS AND/OR PERMITS AND FEES RECEIVED:
SITE PLAN _____
PROOF OF INSURANCE _____
ALCOHOL/CATERING PERMITS _____
VENDOR'S PERMITS _____

DATE EVENT CHECKLIST RECEIVED AND FOUND TO BE COMPLETE: _____

APPROVED:_____DENIED: _____

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 CITY PROPERTY AGAIN? YES NO
COMMENTS_____

SIGNED: _____

Gold Dust Arena Committee – Gold Dust Rodeo Event June 23rd & 245th 2023. Submitted by Tonya Leonard

Contestant parking will be on the rodeo grounds along side the arena and highway 21, handicapped parking is allotted spacing directly in front of the rodeo grounds where the entrance is located, spectator parking is located in the lower parking gravel area, rodeo personnel parking is one level up from the main parking and requesting over flow parking over at the ball park parking lot. (NO Parking or animals are allowed on the ball field).

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Gold Dust Arena Committee

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ Non Profit Organization Rodeo Committee

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
PO Box 5

Requester's name and address (optional)
City of Idaho City
PO Box 130
Idaho City, ID 83631

6 City, state, and ZIP code
Idaho City, ID 83631

7 List account number(s) here (optional)
Use of Rodeo Arena Yr 2023

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
[redacted]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Tonya Leonard* Date ▶ 3/21/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

X

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

Date of this notice: 08-09-2005

Employer Identification Number: [redacted]

Form: SS-4

Number of this notice: CP 575 F

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

GOLD DUST ARENA COMMITTEE
% LORI L THOMAS
64 CLEAR CREEK DR
BOISE ID 83716

00304

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an EIN. We assigned you EIN 20-3043330. This EIN will identify your business account, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, please use the label IRS provided. If that isn't possible you should use your EIN and complete name and address shown above on all federal tax forms, payments and related correspondence. If this information isn't correct, please correct it using the tear off stub from this notice. Return it to us so we can correct your account. If you use any variation of your name or EIN, doing so could cause a delay in processing and may result in incorrect information in your account. Doing so could result in our assigning you more than one EIN.

If you want to apply to receive a ruling or a determination letter recognizing your organization as tax exempt, and have not already done so, you should file Form 1023/1024, Application for Recognition of Exemption, with the IRS Ohio Key District Office. Publication 557, Tax Exempt Status for Your Organization, is available at most IRS offices and has details on how you can apply.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records.
* Use this EIN and your name exactly as they appear on all your federal tax forms.
* Refer to this EIN on your tax related correspondence and documents.

Thank you for your cooperation.

Form **SS-4**
(REV. December 2001)
Department of the Treasury
Internal Revenue Service

Application for Employer Identification Number

(For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entities, certain individuals, and others)

▶ See separate instructions for each line. ▶ Keep a copy for your records.

EIN [redacted]

04035 06/23/2005

Type or print clearly.

1 Legal name of entity (or individual) for whom the EIN is being requested.
Gold Dust Arena Committee Incorporated

2 Trade name of business (if different from name on line 1)
Idaho City Gold Dust Arena

3 Executor, trustee, "care of" name
Lori L. THOMAS

4a Mailing address (room, apt., suite no. and street, or P.O. box)
64 Clear Creek Drive

5a Street address (if different) (Do not enter a P.O. box)

4b City, state, and ZIP code
Boise, ID 83716

5b City, state, and ZIP code

6 County and state where principal business is located.
Boise ID

7a Name of principal officer, general partner, grantor, owner, or trustor

7b SSN, ITIN, or EIN

8a Type of entity (check only one box)

- ☐ Sole proprietor (SSN)
- ☐ Partnership
- ☐ Corporation (enter form number to be filed) ▶
- ☐ Personal service corp.
- ☐ Church or church-controlled organization
- ☒ Other nonprofit organization (specify) ▶ rodeo committee
- ☐ Other (specify) ▶
- ☐ Estate (SSN of decedent)
- ☐ Plan administrator (SSN)
- ☐ Trust (SSN of grantor)
- ☐ National Guard
- ☐ Farmers' cooperative
- ☐ REMIC
- ☐ State/local government
- ☐ Federal government/military
- ☐ Indian tribal governments/enterprises

Group Exemption Number (GEN) ▶

8b If a corporation, name of state or foreign country (if applicable) where incorporated | State | Foreign country

9 Reason for applying (check only one box)

- ☒ Started new business (specify type) ▶ Promotion of rodeos
- ☐ Hired employees (Check the box and see line 12.)
- ☐ Compliance with IRS withholding regulations
- ☐ Other (specify) ▶
- ☐ Banking purpose (specify purpose) ▶
- ☐ Changed type of organization (specify new type) ▶
- ☐ Purchased going business
- ☐ Created a trust (specify type) ▶
- ☐ Created a pension plan (specify type) ▶

10 Date business started or acquired (month, day, year) 05/01/2005

11 Closing month of accounting year

12 First date wages or annuities were paid or will be paid (month, day, year) Note: *If applicant is a withholding agent, enter date income will first be paid to nonresident alien.* (month, day, year) ▶

13 Enter highest number of employees expected in the next 12 months. (Note: *If the applicant does not expect to have any employees during the period, enter "-0-".* ▶

Agricultural	Household	Other
0	0	0

14 Check one box that best describes the principal activity of your business.

- ☐ Construction
- ☐ Rental & leasing
- ☐ Transportation & warehousing
- ☐ Health care & social assistance
- ☐ Accommodation & food service
- ☐ Wholesale-agent/broker
- ☐ Wholesale-other
- ☐ Retail
- ☐ Real estate
- ☐ Manufacturing
- ☐ Finance & insurance
- ☒ Other (specify) Promotion of rodeos

15 Indicate principal line of merchandise sold; specific construction work done; products produced; or services provided.
Promotion of rodeos to all ages

16a Has the applicant ever applied for an employer identification number for this or any other business ☐ Yes ☒ No
Note: *If "Yes" please complete lines 16b and 16c.*

16b If you checked "Yes" on line 16a, give applicant's legal name and trade name shown on prior application if different from line 1 or 2 above.
Legal name ▶
Trade name ▶

16c Approximate date when, and city and state where, the application was filed. Enter previous employer identification number if known.

Approximate date when filed (mo., day, year)	City & state where filed	Previous EIN

Third Party Designee

Complete this section only if you want to authorize the named individual to receive the entity's EIN and answer questions about the completion of this form.

Designee's name | Designee's telephone number (incl. area code) ( ) -

Address and Zip Code | Designee's fax number (include area code) ( ) -

Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

Name and title (Please type or print clearly.) ▶

Applicant's telephone number (incl. area code) ( ) -

Applicant's fax number (include area code) ( ) -

Signature ▶ Date ▶ 06/23/2005

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. Cat. No. 16055N Form SS-4 (Rev. 12-2001)

053455387 10-28-05

Form **SS-4**
(Rev. December 2001)
Department of the Treasury
Internal Revenue Service

Application for Employer Identification Number

(For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entities, certain individuals, and others.)

▶ See separate instructions for each line. ▶ Keep a copy for your records.

EIN
[redacted]
OMB No. 1545-0003

1* Legal name of entity (or individual) for whom the EIN is being requested
Gold Dust Arena Committee Incorporated

2 Trade name of business (if different from name on line 1)
Idaho City Gold Dust Arena

3* Executor, trustee, "care of" name
Secretary

4a* Mailing address (room, apt., suite no. and street, or P.O. box)
64 Clear Creek Drive

5a Street address (if different) (Do not enter a P.O. box)

4b* City, state, and ZIP code
Boise ID 83716 -

5b City, state, and ZIP code
-

6* County and state where principal business is located
County Boise State ID

7a Name of principal officer, general partner, grantor, owner, or trustor

7b SSN, ITIN, EIN

8a* Type of entity (check only one)
- ☐ Sole Proprietor (SSN)
- ☐ Partnership
- ☐ Corporation (enter form number to be filed) ▶
- ☐ Personal Service
- ☐ Church or church-controlled organization
- ☑ Other nonprofit organization (specify) ▶ rodeo committee
- ☐ Other (specify) ▶
- ☐ Estate (SSN of decedent)
- ☐ Plan administrator (SSN)
- ☐ Trust (SSN of grantor)
- ☐ National Guard
- ☐ Farmers' cooperative
- ☐ REMIC
- Group Exemption NO. (GEN) ▶
- ☐ State/local government
- ☐ Federal government/military
- ☐ Indian tribal government/enterprises

8b If a corporation, name the state or foreign country (if applicable) where incorporated | State | Foreign country

9* Reason for applying (check only one)
- ☑ Started new business (specify type)
- ▶ Promotion of rodeos
- ☐ Hired employees (Check the box and see line 12)
- ☐ Compliance with IRS withholding regulations
- ☐ Other (specify) ▶
- ☐ Banking purpose (specify purpose) ▶
- ☐ Changed type of organization (specify new type) ▶
- ☐ Purchased going business
- ☐ Created a trust (specify type) ▶
- ☐ Created a pension plan (specify type) ▶

10* Date business started or acquired (month, day, year)
MAY 1 2006

11 Closing month of accounting year

12 First date wages or annuities were paid or will be paid (month, day, year) *Note: If applicant is a withholding agent, enter date income will first be paid to nonresident alien. (month, day, year)* ..... ▶

13 Highest number of employees expected in the next twelve months *Note: If the applicant does not expect to have any employees during the period, enter "-0-"* ..... ▶ | Agriculture | Household | Other 0

14* Check box that best describes the principal activity of your business
- ☐ Construction
- ☐ Rental & leasing
- ☐ Transportation & warehousing
- ☐ Health care & social assistance
- ☐ Wholesale-agent/broker
- ☐ Real estate
- ☐ Manufacturing
- ☐ Finance & insurance
- ☐ Accommodation & food service
- ☐ Wholesale-other
- ☐ Retail
- ☑ Other (specify) Promotion of rodeos

15* Indicate principal line of merchandise sold; specific construction work done; products produced; or services provided.
Promotion of rodeos to all ages

16a* Has the applicant ever applied for an employer identification number for this or any other business? ..... ☐ Yes ☑ No
Note if "Yes" please complete lines 16b and 16c

16b If you checked "Yes" on line 16a, give applicant's legal name and trade name shown on prior application if different from line 1 or 2 above.
Legal name ▶
Trade name ▶

16c Approximate date when, and city and state where, the application was filed. Enter previous employer identification number if known.
Approximate date when filed (month, day, year) | City and state where filed | Previous EIN
-

Third Party Designee

Complete section only if you want to authorize the named individual to receive the entity's EIN and answer questions about the completion of this form

Designee's name | Designee's telephone number (include area code)
( ) -

Address and ZIP code | Designee's fax number (include area code)
( ) -
-

Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.
Name and title (type or print clearly) | Applicant's telephone number (include area code)

AGREEMENT FOR SHARED SCHEDULING OF THE EVENTS ARENA AT THE BOISE BASIN COMMUNITY PARK

This Agreement is entered into on this 26 day of January 2006, between the CITY OF IDAHO CITY (CITY) and the GOLD DUST ARENA COMMITTEE (COMMITTEE), an Idaho Not For Profit Corporation, for the purpose of scheduling events at the Idaho City Event Arena located at the Boise Basin Community Park. The parties agree as follows:

I

The duration of this agreement is for a period of one-year from the above date.

This agreement shall automatically renew for a period of one-year for up to 5 successive years from the date this agreement unless sixty (60) days prior written notice is provided by either party to the other of intent to modify or terminate this agreement on the scheduled anniversary of this agreement.

II

This agreement is for the shared scheduling of the Idaho City Events Arena, including all property and facilities considered part of the Boise Basin Community Park as may be necessary for the staging of Arena events.

In shared cooperation with the City in scheduling of events at the Arena, events are to be "booked" on a first come, first serve basis. The City agrees to direct any and all inquiries by any party interested in scheduling use of the Idaho City Event Arena to the Committee. The Committee agrees to provide the City Clerk with weekly updates of anticipated or scheduled events.

The Committee agrees to professionally and consistently promote the Idaho City Event Arena for the benefit and utilization of the City of Idaho City and Boise County communities. The Committee also agrees to build and maintain a website promoting the Idaho City Event Arena providing 24/7 access to Event Application Forms and daily changes to the calendar of scheduled events.

III

The Committee agrees to assist all applicants with completion of the City Application for Use of the Idaho City Event Arena, including all attachments required by the City

of Idaho City. The Committee agrees to collect and submit the completed application, required attachments, deposit and fees along with vendor applications and fees to the City Clerk for City Council approval before any commitment is made by the Committee to any applicant. The City agrees to provide the Committee with all necessary applications and forms.

The Committee agrees to submit a completed City Application for Use of the Idaho City Events Arena, required attachments, deposit and fee of $75 per day along with vendor applications and fees to the City Clerk for City Council approval for each Committee event.

IV

The Committee shall not assign this agreement to any other entity or person.

V

The Committee shall be responsible for all debts and financial obligations incurred by the Committee in promoting any and all events applied for and held by the Committee at the Idaho City Event Arena. The Committee shall have no authority to incur any debt or financial obligation of any sort on behalf of the City as a result of this agreement.

Dated this day of 26th, 2006

James W. Hasselle
Gold Dust Arena Committee

Phillip J. Canody
Mayor of Idaho City

Attest:
Elaine Harris
Idaho City Clerk (acting)

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 3/23
For Pay Date: 03/22/23

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2149		130 ARNOLD MACHINERY COMPANY	603.01								
		1020165-1 03/08/23 Grader repair kit	227.80			20		43200	540		10100
		1020165-1 03/08/23 Grader Sensor	334.22			20		43200	540		10100
		1020165-1 03/08/23 Freight	40.99			20		43200	540		10100
2150		247 ANDERSON HARDWARE SUPPLY	775.85								
		1047 03/05/23 Water Jug	21.99			51		43400	630		10100
		1047 03/05/23 Garden Hoses	191.97			51		43400	630		10100
		1047 03/05/23 Plastic Sheeting	79.98			51		43400	630		10100
		1047 03/05/23 Duct Tape	32.97			51		43400	630		10100
		1047 03/05/23 Duct Tape	32.97			51		43400	630		10100
		1047 03/05/23 Garden Hose / Plumbing Fitting	339.04			51		43400	630		10100
		1047 03/05/23 Garden hose/4 sand bag/hose fi	76.93			51		43400	630		10100
2152		222 WESTERN STATES EQUIPMENT CO.	3,611.95								
		002319427 03/03/23 Ground Heater Rental	2,958.75			51		43400	630		10100
		002319427 03/03/23 Ground Heater environ. fee	29.59			51		43400	630		10100
		002319427 03/03/23 Ground Heater Rental Protec	458.61			51		43400	630		10100
		002319427 03/03/23 Ground Heater / Diesel per	165.00			51		43400	480		10100
2153		6 MILLER ENTERPRISES	301.76								
		25601 03/01/23 Balance forward & February ser	138.80			10		41500	341		10100
		25601 03/01/23 Balance forward & February ser	81.48			51		43400	341		10100
		25601 03/01/23 Balance forward & February ser	81.48			52		43500	341		10100
2154		33 BOISE OFFICE EQUIPMENT	6.77								
		3311141 03/06/23 Copier service agreement	2.37			10		41500	330		10100
		3311141 03/06/23 Copier service agreement	3.66			51		43400	330		10100
		3311141 03/06/23 Copier service agreement	0.74			52		43500	330		10100
2155		61 HOME DEPOT CREDIT SERVICES	345.34								
		4093918 02/07/23 Hose / fittings/ duct tape	325.79			51		43400	630		10100
		4093918 02/07/23 Sales tax	19.55			10		41500	590		10100
2156		81 OXARC	4,508.95								
		0031755567 03/06/23 Sodium Hypochlorite	286.88			51		43400	680		10100
		0031755567 03/06/23 Chem delivery	41.75			51		43400	680		10100
		0031755567 03/06/23 Chlorine	3,238.57*			52		43500	680		10100
		0031755567 03/06/23 Deposit on cylinder	900.00*			52		43500	680		10100
		0031755567 03/06/23 Chem delivery	41.75*			52		43500	680		10100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2164		235 MICROTECH SYSTEMS	817.00							
		66675 03/20/23 IT Services	245.10			10	41500	350		10100
		66675 03/20/23 IT Services	408.50			51	43400	350		10100
		66675 03/20/23 IT Services	163.40*			52	43500	350		10100
2169		21 IDAHO POWER	4,350.61							
		03/01/23 act#2202974826 commercial rd	10.18			20	43200	672		10100
		03/01/23 act#2204647370 elk crk/placer	10.18			20	43200	672		10100
		03/01/23 act#2205733500 street lights	362.83			20	43200	672		10100
		03/01/23 act#2206173730 city shop	14.17			20	43200	675		10100
30%										
		03/01/23 act#2206173730 city shop	23.15			51	43400	671		10100
49%										
		03/01/23 act#2206173730 city shop	9.92			52	43500	671		10100
21%										
		03/05/23 act#2201668064 amphitheater	5.21			10	41500	930		10100
		03/05/23 acc#2203080029 hw 21 rodeo are	8.20			10	41500	930		10100
		03/05/23 acc#2202255424 skating rink	5.21			10	41500	930		10100
		03/05/23 acc#2220462101 220 hw 21 lift	8.56			52	43500	671		10100
		03/05/23 acc#2205377613 hill rd booster	318.50			51	43400	671		10100
		03/05/23 acc#2221325844 water tank	109.94			51	43400	671		10100
		03/05/23 acc#2204493726 3945 hw 21 PH	5.21			51	43400	671		10100
		03/05/23 acc#2202137416 city pumps	10.18			51	43400	671		10100
		03/05/23 acc#2202808321 water treatment	1,042.19			51	43400	671		10100
		03/05/23 acc#2206171999 city hall	155.86			10	41500	670		10100
50%										
		03/05/23 acc#2206171999 city hall	109.10			51	43400	671		10100
35%										
		03/05/23 acc#2206171999 city hall	46.75			52	43500	671		10100
15%										
		03/05/23 acc#2205634021 207 w comm/emer	5.21			20	43200	672		10100
		03/05/23 acc#2206002632 ballfields RR	30.75			10	41500	930		10100
		03/05/23 acc#2204467670 rodeo gnd RR	5.21			10	41500	930		10100
		03/05/23 acc#2207091329 3847 hw 21 SP	572.29			52	43500	671		10100
		03/05/23 acc#2204805382 community hall	493.40			10	41500	673		10100
		03/05/23 acc#2204647305 main & hw21 VC	436.57			10	41500	674		10100
		03/05/23 acc#2207764602 3861 HWY 21 RO	551.84			51	43400	671		10100
2172		204 TAMRA CLAUS	26.49							
Battery charger for the sxs purchased at Harbor Freight										
		009004 02/24/23 Reimbursememt for Tami	17.49			51	43400	640		10100
		009004 02/24/23 Reimbursememt for Tami	7.50			52	43500	640		10100
		009004 02/24/23 Sales tax	1.50			10	41500	590		10100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2173		265 T-Mobile	861.88								
	Feb/Mar	03/01/23 Council ipads	56.02			10		41500	493		10100
	Feb/Mar	03/01/23 Council ipads	93.38			51		43400	493		10100
	Feb/Mar	03/01/23 Council ipads	37.35			52		43500	493		10100
	Feb/Mar	03/01/23 Cell phones	79.54			10		41500	492		10100
	Feb/Mar	03/01/23 Cell phones	132.57			51		43400	492		10100
	Feb/Mar	03/01/23 Cell phones	53.03			52		43500	492		10100
	Feb/Mar	03/01/23 Law enforcement	409.99			10		42100	492		10100

# of Claims 18 Total: 26,616.53

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$2,628.84
20 STREET FUND	
10100 Checking-Cash in Bank	$2,437.14
51 WATER FUND	
10100 Checking-Cash in Bank	$14,181.16
52 SEWER FUND	
10100 Checking-Cash in Bank	$7,369.39
Total:	**$26,616.53**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
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.**

Event Overview

Event Name: _____

Event Sponsor: _____

Address of Event: _____

Time(s) and Date(s) of Event: _____

Person in charge: _____ Contact Number: _____

Number of Attendees: _____ Email: _____

Event Set-Up and Take Down Times and Dates: _____

Type of Event (what event encompasses): _____

_____

_____

List any entrance or participation fees that will be charged (if applicable) or N/A: _____

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?	☐	☐
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, etc.)? ***Fee may be required**	☐	☐
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; emergency services; 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 use properly and safely. If amplified sound will take place after 11pm a noise variance will be required.)	☐	☐

_____

_____

_____

_____

_____

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.

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. Please attach a copy of your emergency service and security plans to the application upon submission (plan 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.

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? _____

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

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

First Aid/Information Table

Location(s) of First-Aid Station: _____

Type(s) of First-Aid Provided: _____

Location(s) of Information Table: _____

Parking

Primary Parking Location: _____ Overflow Parking Location: _____

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

Parking Plan Description: _____

Traffic Control

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

Traffic Control Company:

Company Contact Person:

Company Email: Phone:

Traffic Control Description: _____

Alcohol

	YES	NO
Will alcohol be apart 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.)	☐	☐

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/APPLICATION_FOR_CATERING_PERMIT.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? _____

List vendor fees that will be charged (if applicable) or N/A: _____

	YES	NO
If food is being served, the proper permits from Central District Health (CDH) 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: _____

Number of ADA Restrooms: _____

Location of Restrooms: _____

Porto-Potty Company: Phone:

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: _____

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

Event and Promotional Signage

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

Miscellaneous

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

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

	Amount
☐ **Parks and Recreation fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $75.00 per day plus 6% use tax.	$
☐ **The following security deposiet is required, refundable if rental requirements are completed:** 50-99 people $50.00, 100-249 people $100.00, 250 or more people $300.00 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).....**	$
☐ **Vendor License Daily Fee.....$15.75 (Nonprofit $7.35).....**	$
☐ **Vebdor License Yearly Fee (Non-refundable) $52.50.....**	$
☐ **Carnival or public entertainment with less that 10 concessions, rides, or sideshows, daily fee $210.00.....**	$
☐ **Carnival or public entertainment with more that 10 concessions, rides, or sideshows, daily fee shall be $21.00 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 citys 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).....**	$
☐ **After Hours Fee.....Based on number of people** **• Up to 25 - $30.00 • Up to 50 - $40.00 • Up to 100 - $60.00 • Over 100 - $110.00.....**	$
☐ **Community Hall Fees**	
▪ Nonprofit groups $42.00/day plus ($2.52) 6% use tax.....	$
▪ Private groups & government agencies $84.00 plus ($5.04) 6% use tax -5 hours and less	$
▪ Private groups & government agencies $157.50 plus ($9.45) 6% use tax -more than 5 hours.	$
▪ A $50.00 deposit required; refundable if rental agreement requirements are completed..... The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall an a set schedule for a class or multi-day event.	$
TOTAL:.....	$

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	☐	☐
After Hours Receipt	☐	☐

Office Use Only

	YES	NO
Have all applicable attachments been received and reviewed?	☐	☐
Is this Special Event Plan approved?	☐	☐

EC Application #: _____ **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

Chief of Police, City of Idaho City (if applicable)

Idaho City Fire Protection District (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-Friday 8:00am to 5:00pm
511 Main St, Idaho City, ID 83631
PO Box 130, Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

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: _____

YMC INC.
MECHANICAL CONTRACTOR

2975 LANARK ST.
MERIDIAN, ID 83642
PHONE (208) 888-1727
FAX (208) 895-9699

Proposal

PROPOSAL SUBMITTED TO
City of Idaho City
Attention:
City of Idaho City
STREET ADDRESS
511 Main St/PO Box 130
Idaho City ID 83631

Proposal

PHONE
208-392-4584

DATE
3/7/2023
EMAIL
idahocityclerk@ciryofIC.org

Work Site: 202 Commercial St
Idaho City, ID 83631

We propose to:

Install Reznor 125k btu unit heater with LP kit shop heater, all labor, venting and thermostat

INCLUDES: Heater, LP kit, venting, thermostat and labor to install

EXCLUDES: Anything not specificed in proposal

Payment to be made upon completion **$5,214.00**

Five Thousand Two Hundred Fourteen Dollars and Zero Cents

YMC DISCLOSURE STATEMENT

1. The homeowner or residential real property purchaser shall have the right at the reasonable expense of the homeowner or residential real property purchaser to require that the general contractor obtain lien waivers from any subcontractors providing services or materials to the general contractor.
2. The homeowner or residential real property purchaser shall have the right to receive from the general contractor proof that the general contractor has a general liability insurance policy including completed operations in effect and proof that the general contractor has worker's compensation insurance for his employees as required by Idaho law.
3. The homeowner or residential real property purchaser shall be informed of the opportunity to purchase an extended policy of title insurance covering certain unfiled or unrecorded liens.
4. The homeowner or residential real property purchaser shall have the right to require, at the homeowner's or residential real property purchaser's expense, a surety bond in an amount up to the value of the construction project.

All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. **Exclusions: Roofing, Electrical, any after hours work, temporary heat, and any work not mentioned in proposal above or normally considered within the scope of another trade.** All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Warranty is null and void if YMC, Inc. is not contacted to perform any and all warranty work.

Authorized Signature Rick Hazzard

Rick Hazzard

Subcontractors/Suppliers/Rental Equipment

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance: _____

Signature: _____

DEQ Loan #*DW1104*

PROMISSORY NOTE
DRINKING WATER FACILITY LOAN ACCOUNT

This Promissory Note is executed in conformance with and pursuant to the Drinking Water Loan Contract *DW1104* entered into between the *City of Idaho City* (Borrower) and the State of Idaho, Department of Environmental Quality (DEQ).

For value received, Borrower promises to pay to DEQ the principal amount of *two million four hundred thousand* ($2,400,000), plus interest on the unpaid balance at the rate of zero percent (0.0%) per annum. The principal and interest of this note shall be repaid in accordance with the Loan Repayment Schedule, which is attached as Appendix A and hereby incorporated by reference. In addition, the Borrower pledges revenue and income of the Borrower's drinking water treatment facility, whether collected or uncollected, in an amount sufficient to repay all principal and interest. The Borrower pledges to establish and maintain a reserve account equal to *eighty thousand dollars* ($80,000). The reserve account will be fully funded within ten years from the date this note is signed with at least ten percent of the reserve account funded each year.

Every payment made on any indebtedness evidenced by this note shall be applied first to interest computed to the effective date of the payment and then to principal. Refunds and extra payments, after payment of interest, will be applied to the installments last to become due under this note and shall not affect the obligation of the Borrower to pay the remaining installments as scheduled herein.

If DEQ at any time assigns this note and insures the payment thereof, the Borrower shall continue to make payments to DEQ as collection agent for the holder. No assignment of this note shall be effective unless the Borrower is notified in writing of the name and address of the assignee. The Borrower shall note in its records the occurrence of such assignment, together with the name and address of the assignee.

Any amount advanced or expended by DEQ for the collection hereof or to preserve or protect any security hereto, or otherwise under the terms of any security or other instrument executed in

connection with the loan evidenced hereby, at the option of DEQ shall become a part of and bear interest at the same rate as the principal of the debt evidenced hereby and be immediately due and payable by Borrower to DEQ without demand.

This note is given as evidence of a loan to Borrower made or insured by DEQ pursuant to IDAPA 58 Title 1, Chapter 12. This note shall be subject to the present regulations of DEQ and to its future regulations consistent with the express provisions hereof.

Presentment, protest and notice are hereby waived.

Loan payments shall be sent to:

Idaho Department of Environmental Quality
1410 North Hilton
Boise, Idaho 83706-1253

Dated this ____ day of March 2023.

(SEAL)

City of Idaho City
Name of Borrower

_____
Signature of Borrower's Official

ATTEST:

_____
Title of Borrower's Official

_____

_____
Signature of Attesting Official P.O. Box or Street Address

_____

Title of Attesting Official City, State, Zip Code

DATE 03-14-23 DEPT OF ENVIRONMENTAL QUALITY RUN 3-14-23 AT 09:59 PAGE 1
AMORTIZATION SCHEDULE

LOAN NUMBER: IDAHOCTY NAME: CITY OF IDAHO CITY DW1104
PMT FREQ: 2 YEAR: Y
ORIG-LOAN-DATE: 03-22-23
NEXT-PMT-DATE: 09-22-23
PMT-TYPE: P
CUR-BALANCE: 2,400,000.00
INTR RATE:
NO OF PMTS: 60
PMT AMOUNT: 40,000.00

NO.	PMT-DATE	DAYS	AMOUNT	INTEREST	PRINCIPAL	BALANCE
001	09-22-23	184	40,000.00		40,000.00	2,360,000.00
		184	40,000.00		40,000.00	
002	03-22-24	182	40,000.00		40,000.00	2,320,000.00
003	09-22-24	184	40,000.00		40,000.00	2,280,000.00
		366	80,000.00		80,000.00	
004	03-22-25	181	40,000.00		40,000.00	2,240,000.00
005	09-22-25	184	40,000.00		40,000.00	2,200,000.00
		365	80,000.00		80,000.00	
006	03-22-26	181	40,000.00		40,000.00	2,160,000.00
007	09-22-26	184	40,000.00		40,000.00	2,120,000.00
		365	80,000.00		80,000.00	
008	03-22-27	181	40,000.00		40,000.00	2,080,000.00
009	09-22-27	184	40,000.00		40,000.00	2,040,000.00
		365	80,000.00		80,000.00	
010	03-22-28	182	40,000.00		40,000.00	2,000,000.00
011	09-22-28	184	40,000.00		40,000.00	1,960,000.00
		366	80,000.00		80,000.00	
012	03-22-29	181	40,000.00		40,000.00	1,920,000.00
013	09-22-29	184	40,000.00		40,000.00	1,880,000.00
		365	80,000.00		80,000.00	
014	03-22-30	181	40,000.00		40,000.00	1,840,000.00
015	09-22-30	184	40,000.00		40,000.00	1,800,000.00
		365	80,000.00		80,000.00	
016	03-22-31	181	40,000.00		40,000.00	1,760,000.00
017	09-22-31	184	40,000.00		40,000.00	1,720,000.00
		365	80,000.00		80,000.00	

NO.	PMT-DATE	DAYS	AMOUNT	INTEREST	PRINCIPAL	BALANCE
018	03-22-32	182	40,000.00		40,000.00	1,680,000.00
019	09-22-32	184	40,000.00		40,000.00	1,640,000.00
		366	80,000.00		80,000.00	
020	03-22-33	181	40,000.00		40,000.00	1,600,000.00
021	09-22-33	184	40,000.00		40,000.00	1,560,000.00
		365	80,000.00		80,000.00	
022	03-22-34	181	40,000.00		40,000.00	1,520,000.00
023	09-22-34	184	40,000.00		40,000.00	1,480,000.00
		365	80,000.00		80,000.00	
024	03-22-35	181	40,000.00		40,000.00	1,440,000.00
025	09-22-35	184	40,000.00		40,000.00	1,400,000.00
		365	80,000.00		80,000.00	
026	03-22-36	182	40,000.00		40,000.00	1,360,000.00
027	09-22-36	184	40,000.00		40,000.00	1,320,000.00
		366	80,000.00		80,000.00	
028	03-22-37	181	40,000.00		40,000.00	1,280,000.00
029	09-22-37	184	40,000.00		40,000.00	1,240,000.00
		365	80,000.00		80,000.00	
030	03-22-38	181	40,000.00		40,000.00	1,200,000.00
031	09-22-38	184	40,000.00		40,000.00	1,160,000.00
		365	80,000.00		80,000.00	
032	03-22-39	181	40,000.00		40,000.00	1,120,000.00
033	09-22-39	184	40,000.00		40,000.00	1,080,000.00
		365	80,000.00		80,000.00	
034	03-22-40	182	40,000.00		40,000.00	1,040,000.00
035	09-22-40	184	40,000.00		40,000.00	1,000,000.00
		366	80,000.00		80,000.00	
036	03-22-41	181	40,000.00		40,000.00	960,000.00
037	09-22-41	184	40,000.00		40,000.00	920,000.00
		365	80,000.00		80,000.00	
038	03-22-42	181	40,000.00		40,000.00	880,000.00
039	09-22-42	184	40,000.00		40,000.00	840,000.00
		365	80,000.00		80,000.00	

NO.	PMT-DATE	DAYS	AMOUNT	INTEREST	PRINCIPAL	BALANCE
040	03-22-43	181	40,000.00		40,000.00	800,000.00
041	09-22-43	184	40,000.00		40,000.00	760,000.00
		365	80,000.00		80,000.00	
042	03-22-44	182	40,000.00		40,000.00	720,000.00
043	09-22-44	184	40,000.00		40,000.00	680,000.00
		366	80,000.00		80,000.00	
044	03-22-45	181	40,000.00		40,000.00	640,000.00
045	09-22-45	184	40,000.00		40,000.00	600,000.00
		365	80,000.00		80,000.00	
046	03-22-46	181	40,000.00		40,000.00	560,000.00
047	09-22-46	184	40,000.00		40,000.00	520,000.00
		365	80,000.00		80,000.00	
048	03-22-47	181	40,000.00		40,000.00	480,000.00
049	09-22-47	184	40,000.00		40,000.00	440,000.00
		365	80,000.00		80,000.00	
050	03-22-48	182	40,000.00		40,000.00	400,000.00
051	09-22-48	184	40,000.00		40,000.00	360,000.00
		366	80,000.00		80,000.00	
052	03-22-49	181	40,000.00		40,000.00	320,000.00
053	09-22-49	184	40,000.00		40,000.00	280,000.00
		365	80,000.00		80,000.00	
054	03-22-50	181	40,000.00		40,000.00	240,000.00
055	09-22-50	184	40,000.00		40,000.00	200,000.00
		365	80,000.00		80,000.00	
056	03-22-51	181	40,000.00		40,000.00	160,000.00
057	09-22-51	184	40,000.00		40,000.00	120,000.00
		365	80,000.00		80,000.00	
058	03-22-52	182	40,000.00		40,000.00	80,000.00
059	09-22-52	184	40,000.00		40,000.00	40,000.00
		366	80,000.00		80,000.00	
060	03-22-53	181	40,000.00		40,000.00	
		181	40,000.00		40,000.00	
		958	2,400,000.00		2,400,000.00	

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Four Rivers Field Office
3948 Development Avenue
Boise, Idaho 83705

In Reply Refer To:
2800 (ID110)
IDI 025370

CERTIFIED MAIL – 7017 2680 0000 5952 6059
RETURN RECEIPT REQUESTED

RECEIVED
MAR 14 2023

City of Idaho City
Attn: Ken Everhart
PO Box 130
Idaho City, ID 83631

Dear Mr. Everhart:

Enclosed are two copies of an unsigned right-of-way (ROW) grant (Form 2800-14) for your buried water pipeline ROW, (Boise County) serial number IDI 025370. Please review the document, sign, and date both copies, and return to the address shown above. Upon our receipt of the signed documents, we will issue the ROW grant, absent any other unresolved issues.

The required processing and monitoring fee, per regulations 43 CFR 2804.16, has been waived due to your organization being exempt from processing and monitoring fees. This ROW is also exempt from rental fees per regulations 43 CFR 2806.14 as a Federal, State, or local government.

This ROW grant, and the authority to use the lands described in the document, becomes effective on the date it is signed by an Authorized Officer of Bureau of Land Management. A copy of the ROW grant will be returned to you when signed by the Authorized Officer.

If you have any questions, please contact TJ Meeks, Realty Specialist, at (208) 384-3357.

Sincerely,

Brent Ralston Digitally signed by BRENT RALSTON Date: 2023.03.05 17:45:22 -07'00'

Brent Ralston
Field Manager
Four Rivers Field Office

Enclosure:
Unsigned ROW Grant

United States Department of the Interior
BUREAU OF LAND MANAGEMENT
Four Rivers Field Office
3948 Development Avenue
Boise, Idaho 83705

In Reply Refer To:
2800 (ID110)
IDI-025370

Monitoring, and Rental Fee Exempt

The applicant is a Federal, State or local government, or an agency of such a government, exempt from monitoring fees in accordance with 43 CFR 2804.16.

If the applicant was not exempt the monitoring fee would be a Category __2__ in the amount of $516.

The applicant is a Federal, State or local government, or an agency of such a government, exempt from Rental Fees in accordance with 43 CFR 2806.14(b)

Recommended by: _____TJ Meeks_____ Date: ____8 February 2023____
Realty Specialist

I concur: Brent Ralston Digitally signed by BRENT RALSTON Date: 2023.03.06 17:42:17 -07'00' Field Manager Four Rivers Field Office _____ Date: _____
Field Office Manager

Monitoring Fee Category Determination Decision
For Right-of-Way

Application Serial Number: IDI-025370
Applicant: City of Idaho City
Address: PO Box 130
Idaho City, ID 83631
Agent: Ken Everhart
Address: Same

Application For: ROW renewal for existing buried water pipeline
Location: T. 6 N., R. 5 E., sec.26, Lot 12. – Boise County

Pre-Application Meeting Held: __X__ No ___ Yes _____(date)

Land Use Plan Conformance? ____ No __X__ Yes

Personnel Needed for Monitoring	Estimated Monitoring Hours
Realty Specialist	15
Cultural/Paleontological Resources	0
T&E Species	0
Wildlife/Fisheries	0
Air/Water/Soils	0
Recreation/Visual	0
Range	0
Fluids/Minerals	0
NEPA	0
Administration/Contracting	0
Manager	3
Other	0
TOTAL HOURS	18

Estimated Monitoring Requirements:

Type of LUP: ___X___ FLPMA _____ MLA

NEPA Action Required: _____ EIS _____ EA _____DNA __X____CE/CX

The appropriate Monitoring Category for this application is Category 2. The Monitoring fee for this Category is $516.00. Monitoring fees for Categories 1-4 are non-refundable. See enclosed table for Category definitions and fee schedule.

Prepared By: _____/s/ TJ Meeks_____ __8 February 2023___
Realty Specialist Date

Authorized By:___ Brent Ralston Digitally signed by BRENT RALSTON Date: 2023.03.06 17:39:38 -07'00' Field Manager Four Rivers Field Office _____ _____
Field Manager Date

Calendar Year 2023 Cost Recovery Processing and Monitoring Fee Schedule for FLPMA and MLA Rights-of-Way Actions

Processing Category	Federal Work Hours Involved	Processing and Monitoring fee per application as of January 1, 2023. To be adjusted annually for changes in the IPD-GDP.
1. Applications for new grants, assignments, renewals, and amendments to existing grants.	Estimated Federal work hours are >1 ≤ 8.	$146
2. Applications for new grants, assignments, renewals, and amendments to existing grants.	Estimated Federal work hours are > 8 ≤ 24.	$516
3. Applications for new grants, assignments, renewals, and amendments to existing grants.	Estimated Federal work hours are > 24 ≤ 36.	$972
4. Applications for new grants, assignments, renewals, and amendments to existing grants.	Estimated Federal work hours are > 36 ≤ 50.	$1,393
5. Master agreements.	Varies.	As specified in the agreement.
6. Applications for new grants, assignments, renewals, and amendments to existing grants.	Estimated Federal work hours are > 50.	Full reasonable costs (FLPMA) Full actual costs (MLA)

68FORM 2800-14
(August 1985)

Issuing Office
Four Rivers Field Office

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
RIGHT-OF-WAY GRANT

SERIAL NUMBER IDI-025370

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1. A right-of-way is hereby granted pursuant to Title V of the Federal Land Policy and Management Act of October 21, 1976 (90 Stat. 2776; 43 U.S.C. 1761).

2. Nature of Interest:

   a. By this instrument, the Holder:

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

      receives a right to operate, use, maintain, and terminate an underground water pipeline on public lands described as follows:

      Boise Meridian, Boise County, Idaho,
      T. 6 N., R. 5 E.,
      sec. 26, Lot 12.

      (as shown on the attached Exhibit A)

   b. The right-of-way or permit area granted herein for the underground water pipeline is 40 feet wide, +/- 95 feet long, respectively and contains 0.090 acres, more or less.

   c. This instrument shall terminate on December 31, 2068, unless, prior thereto, it is relinquished, abandoned, terminated, or modified pursuant to the terms and conditions of this instrument or of any applicable Federal law or regulation.

   d. At the discretion of the authorized officer this instrument may be renewed. If renewed, the right-of-way shall be subject to the regulations existing at the time of renewal and any other terms and conditions that the authorized officer deems necessary to protect the public interest.

   e. Notwithstanding the expiration of this instrument or any renewal thereof, early relinquishment, abandonment, or termination, the provisions of this instrument, to the extent applicable, shall continue in effect and shall be binding on the holder, its successors, or assigns, until they have fully satisfied the obligations and/or liabilities accruing herein before or on account of the expiration, or prior termination, of the grant.

3. Rental: Exempt- Local Government

   For and in consideration of the rights granted, the holder agrees to pay the Bureau of Land Management fair market value rental as determined by the authorized officer unless specifically exempted from such payment by regulation. Provided, however, that the rental may be adjusted by the authorized officer, whenever necessary, to reflect changes in the fair market rental value as determined by the application of sound business management principles, and so far as practicable and feasible, in accordance with comparable commercial practices.

4. Terms and Conditions:

a. This grant or permit is issued subject to the holder's compliance with all applicable regulations contained in Title 43 Code of Federal Regulations part 2800.

b. Upon grant termination by the authorized officer, all improvements shall be removed from the public lands within 180 days, or otherwise disposed of as provided in paragraph (4)(d) or as directed by the authorized officer.

c. Each grant issued for a term of 20 years or more shall, at a minimum, be reviewed by the authorized officer at the end of the 20th year and at regular intervals thereafter not to exceed 10 years. Provided, however, that a right-of-way granted herein may be reviewed at any time deemed necessary by the authorized officer.

d. The stipulations, plans, maps, or designs set forth in Exhibits A and B dated Feb 8, 2023, attached hereto, are incorporated into and made a part of this grant instrument as fully and effectively as if they were set forth herein in their entirety.

e. Failure of the holder to comply with applicable law or any provision of this right-of-way grant shall constitute grounds for suspension or termination thereof.

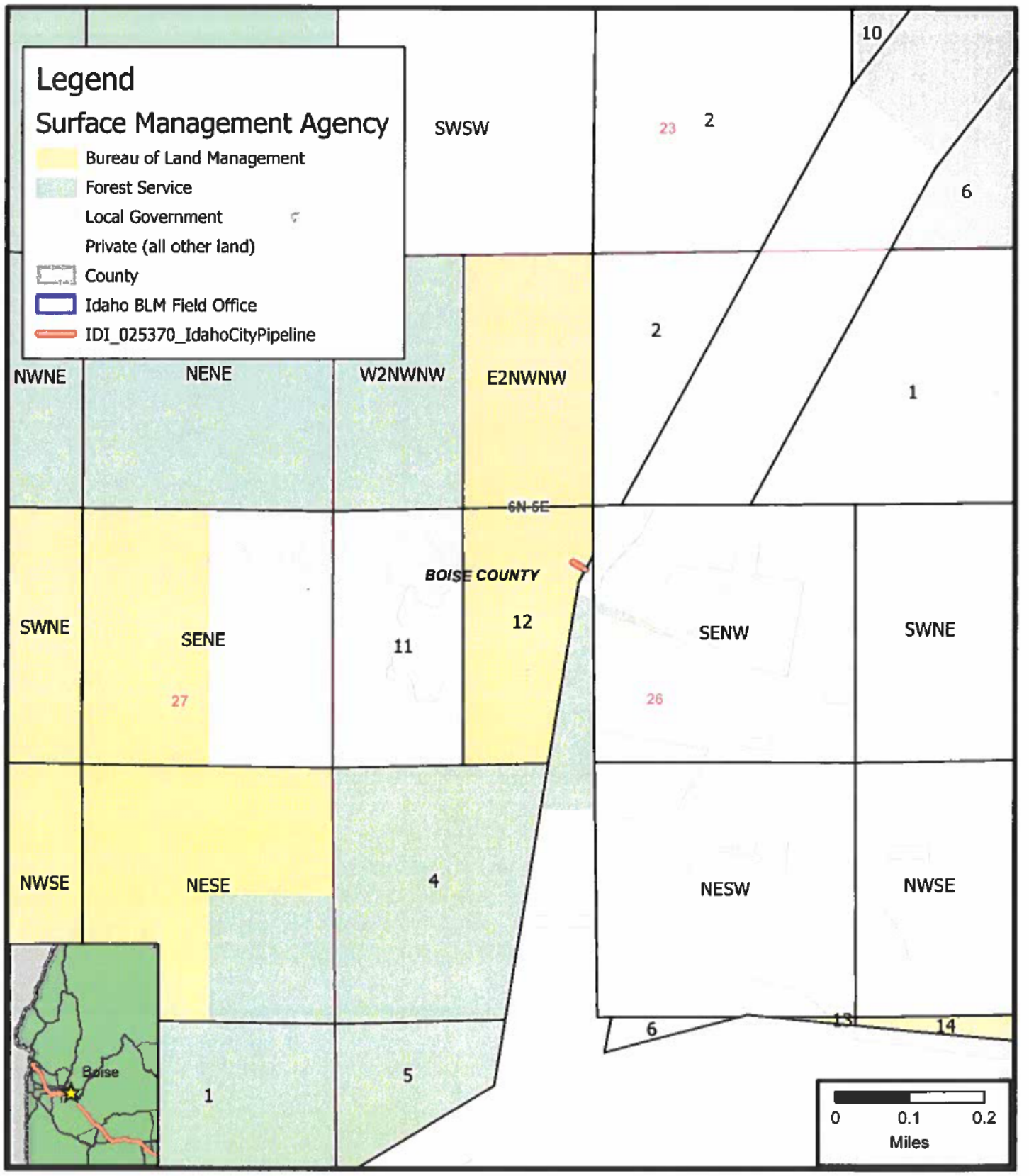
f. The holder shall perform all operations in a good and workmanlike manner so as to ensure protection of the environment and the health and safety of the public.

g. The holder shall adhere to proper construction and maintenance techniques to the satisfaction of the authorized officer.

IN WITNESS WHEREOF, The undersigned agrees to the terms and conditions of this right-of-way grant renewal.

(Signature of Holder)	(Signature of Authorized Officer) Brent Ralston Field Manager Four Rivers Field Office
(Title)	(Title)
(Date)	(Effective Date of Grant)

IDI 025370 - Idaho City Pipeline



U.S. Department of the Interior
Bureau of Land Management, Idaho
Boise District, Four Rivers Field Office
Map date: September 26, 2022
Map Projection: NAD 1983 UTM Zone 11N

N

No warranty is made by the Bureau of Land Management. The accuracy, reliability, or completeness of this data for individual use of aggregate use with other data is not guaranteed. This map cannot be made Section 508 compliant. For help with its data or information, please contact the BLM Idaho State Office webmaster at (208) 373-4000.

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Exhibit B – Stipulations
IDI 025370
8 February 2023

General Terms

1. The Holder will indemnify the United States against any liability for damage to life or property arising from the occupancy or use of public lands under this grant or permit.
2. The Authorized Officer may suspend or terminate in whole, or in part, any notice to proceed which has been issued when, in his/her judgment, conditions arise which result in the approved terms and conditions being inadequate to protect the public health and safety or to protect the environment.
3. At least 90 days prior to expiration or relinquishment of the ROW, the Holder will either file a renewal application or contact the Authorized Officer to arrange a joint termination inspection of the ROW. The inspection will be held to agree to an acceptable termination (and rehabilitation) plan. This plan will include, but is not limited to, removal of facilities, drainage structures, or surface material, recontouring, topsoiling, or seeding. The Authorized Officer must approve the plan in writing prior to the Holder's commencement of any termination activities.
4. There is reserved to the Secretary of the Interior, or his/her lawful delegate, the right to grant additional ROWs or permits for compatible uses on, over, under or adjacent to the land involved in this grant.
5. The Holder will notify the Authorized Officer of any change of mailing address within 30 days of such change.
6. Holder will maintain the ROW in a safe, usable condition, as directed by the Authorized Officer.
7. If any emergency repair activity results in disturbance outside the ROW boundary, the Holder will notify the Authorized Officer within 3 days of the occurrence. Upon review, the Authorized Officer may require remediation.
8. The Holder will protect all survey monuments found within the ROW. Survey monuments include, but are not limited to, General Land Office and Bureau of Land Management Cadastral Survey Corners, reference corners, witness points, U.S. Coastal and Geodetic benchmarks and triangulation stations, military control monuments, and recognizable civil (both public and private) survey monuments. In the event of obliteration or disturbance of any of the above, the Holder will immediately report the incident, in writing, to the Authorized Officer and the respective installing authority if known. Where General Land Office or Bureau of Land Management survey monuments or references are obliterated during Holder's operations, the Holder will secure the services of a registered land surveyor or Bureau cadastral surveyor to restore the disturbed monument and references using procedures found in the Manual of Surveying Instructions for the Survey of the Public Lands of the United States, latest edition. The Holder will record such survey in the appropriate county and send a copy to the Authorized Officer. If the Bureau cadastral surveyors or other Federal surveyors are used to restore the disturbed survey monument, the Holder will be responsible for the survey cost.

9. The Holder will permit free and unrestricted public access upon the ROW for all lawful purposes except for those specific areas designated as restricted by the Authorized Officer to protect the public, wildlife, livestock, or facilities constructed within the ROW.
10. As provided in 43 CFR 2807.12(b), the Holder will be strictly liable for any activity or facility associated with the ROW area which the BLM determines presents a foreseeable hazard or risk of damage or injury to the United States as defined in 43 CFR 2807.12(b) 1 through 5.
11. The Holder will not interfere with public land management practices of the BLM or any authorized BLM operators, licensees, agents, or public.
12. No gates, signs, barriers, obstructions, or other impediments are allowed on public lands either within or outside the ROW, unless specifically authorized.

Notice to Proceed

13. The Holder will not initiate any construction or other surface disturbing activities on the ROW, other than routine operation and maintenance or emergency response activities, without prior written authorization from the Authorized Officer. Such authorization will be a written notice to proceed issued by the Authorized Officer. Any notice to proceed will authorize construction or use only as therein expressly stated and only for the particular location or use therein described.

Liability for Idaho State, County, and City Agencies or Entities

14. To the extent allowed by the Idaho Tort Claims Act, Title 6, Chapter 9, Idaho Code, and as limited by Article VII, Section 11 of the Idaho Constitution and Idaho Code §§ 59-1015, -1016, and -1017, the Holder recognizes and agrees that it is liable to the United States for damage to life or property arising from the occupancy or use of public lands under this grant or permit.
15. The Holder recognizes and agrees that it is liable to the United States for damages arising from the release of any hazardous substance or hazardous waste (as these terms are defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. 9601, et seq.) or the Resource Conservation and Recovery Act (42 U.S.C. 6901, et seq.) in accordance with the Idaho Tort Claims Act and as limited by Article VII, Section 11 of the Idaho Constitution and Idaho Code §§ 59-1015, -1016, and -1017 (unless the release or threatened release is wholly unrelated to the right-of-way Holder's activity on the right-of-way, in which case the Holder shall have no liability).

Construction Plans & Operations and Maintenance

16. The Holder will construct, operate, and maintain the facilities, improvements, and structures within the ROW in strict conformity with the plan of development which was approved and made part of the grant on 10/26/1987. Any relocation, additional construction, or use that is not in accord with the approved plan(s) of development, will not be initiated without the prior written approval of the Authorized Officer. A complete copy of the ROW grant, including all stipulations and approved plan(s) of development, will be available for review by the Authorized Officer on the ROW area during construction, operation, and termination. Noncompliance with the above will be grounds for an immediate temporary suspension of activities if it constitutes a threat to public health and safety or the environment.

17. The Holder will conduct all activities associated with the construction, operation, maintenance, and termination of the ROW within the authorized limits of the ROW. If at any time the Holder wishes to reconstruct or relocate any portion of the ROW, or the improvements thereon, in a manner that has been determined to be a substantial deviation, prior written authorization must be obtained from the Authorized Officer.
18. Specific sites as identified by the Authorized Officer (e.g., archaeological sites, areas with threatened and endangered species, or fragile watersheds) where construction equipment and vehicles are not allowed will be clearly marked onsite by the Holder before any construction or surface disturbing activities begin. The Holder will be responsible for assuring that construction personnel are well trained to recognize these markers and understand the equipment movement restrictions involved.
19. Construction or maintenance activities will not be performed during periods when the soil is too wet to adequately support construction equipment. If such equipment creates ruts in excess of 2 inches deep, the soil will be deemed too wet to adequately support construction equipment.
20. Surface disturbing activities will not occur within 1 feet of any stream or riparian area, which will be clearly marked as specified by the Authorized Officer. Any deviation from this requirement will have the prior written approval of the Authorized Officer.
21. Holder will remove only the minimum amount of vegetation and/or topsoil necessary for the construction and/or maintenance of structures and facilities.
22. ROW will be maintained in a sanitary condition at all times; waste materials will be disposed of promptly at an appropriate waste disposal site. 'Waste' is defined as all discarded matter including, but not limited to, human waste, trash, garbage, refuse, oil drums, petroleum products, ash, and equipment that are a result of the Holder's activities.
23. Cut slopes will not be disturbed without prior approval of the Authorized Officer.
24. The Holder will notify the Authorized Officer at least **90** days prior to any non-emergency activities that would cause surface disturbance in the ROW. Surface disturbing activities are not considered routine maintenance. The Authorized Officer will determine if resource inventories, treatments or mitigation are required for the activity. The Holder will be responsible for the cost of inventory, avoidance, treatment or mitigation; including any maintenance-caused damage. The Authorized Officer will determine avoidance, treatment and mitigation measures that are necessary after consulting with the holder.

Access

25. New access roads or cross-country vehicle travel, outside the ROW, will not be permitted without prior written approval by the Authorized Officer. The Holder will obtain a ROW to use any roads outside the ROW that require surface-disturbing repair or maintenance.
26. If snow removal from the road is undertaken, equipment used for snow removal operations will be equipped with shoes to keep the blade 1 inch off the road surface. Holder will take special precautions where the surface of the ground is uneven and at drainage crossings to ensure that equipment blades do not destroy vegetation.

Hazardous Materials and Toxic Substances

27. Holder will comply with the applicable Federal and State Laws and regulations concerning the use of pesticides (i.e. insecticides, herbicides, fungicides, rodenticide, and

other similar substances) in all activities/operations under this grant. Pesticides will be used only in accordance with their registered uses and within the limitations imposed by the Secretary of the Interior. Prior to the use of pesticides, the Holder will obtain from the Authorized Officer written approval of a plan showing the type and quantity of material to be used, pest(s) to be controlled, method of application, location of storage and disposal of containers, and any other information deemed necessary by the Authorized Officer. Pesticides will not be permanently stored on public lands authorized for use under this grant. Applicator(s) will hold a current applicator's license or be under the direct supervision of a licensed applicator.

28. The Holder(s) will comply with all applicable Federal, State and local laws and regulations, existing or hereafter enacted or promulgated, with regard to any Hazardous Material, as defined in this paragraph, that will be used, produced, transported or stored on or within the ROW or any of the ROW facilities, or used in the construction, operation, maintenance or termination of the ROW or any of its facilities. "Hazardous material" means any substance, pollutant or contaminant that is listed as hazardous under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. § 9601 et seq., as amended, (hereinafter "CERCLA") and its regulations. The definition of hazardous substances under CERCLA includes any "hazardous waste" as defined in the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq., as amended, (hereinafter "RCRA") and its regulations. The term hazardous material also includes any nuclear or byproduct material as defined by the Atomic Energy Act of 1954, 42 U. S. C. § 2011 et seq., as amended. The term does <u>not</u> include petroleum, including crude oil or any fraction thereof that is not otherwise specifically listed or designated as a hazardous substance under CERCLA section 101(14), 42 U.S.C. § 9601(14), nor does the term include natural gas.
29. The Holder agrees to indemnify the United States against any liability arising from the release of any hazardous substance or hazardous waste (as these terms are defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9601, et seq. or the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq.) on the ROW (unless the release or threatened release is wholly unrelated to the ROW Holder's activity on the ROW). This agreement applies without regard to whether a release is caused by the Holder, its agent, or unrelated third parties.
30. The Holder(s) will comply with the Toxic Substances Control Act of 1976 as amended, 15 U.S.C. § 2601 et seq. (1982) with regards to any toxic substances that are used, generated by or stored on the ROW or on facilities authorized under this ROW grant. (See 40 CFR Part 702-799 and especially, provisions on polychlorinated biphenyls, 40 CFR 761.1-761.193.) Additionally, any release of toxic substances (leaks, spills, etc.) in excess of the reportable quantity established by 40 CFR Part 117 will be reported as required by the Comprehensive Environmental Response, Compensation, and Liability Act, section 102b. A copy of any report required or requested by any Federal agency or State government as a result of a reportable release or spill of any toxic substances will be furnished to the Authorized Officer concurrent with the filing of the reports to the involved Federal agency or State government.
31. The Holder will inform the Authorized Officer within 48 hours of any accidents on Federal lands that require reporting to the Department of Transportation as required by 49 CFR Part 195 (hazardous liquids transported by pipeline).

Fire Prevention and Control

32. When performing construction and maintenance (including emergency repairs) activities during the "closed" fire season (May 10 – October 20), as set by Idaho State Law, Title 38-115, or during any other closed fire season prescribed by the BLM Idaho State Director, the Holder, including those working on their behalf, will equip at least one on-site vehicle with firefighting equipment, including, but not limited to, fire suppression hand tools (i.e. shovels, rakes, Pulaski's, etc.), a 16-20 pound fire extinguisher, and a sufficient supply of water for initial attack, with a mechanism to effectively spray the water (i.e. backpack pumps, watersprayer, etc.).
33. Within the bounds of the ROW, the Holder will provide and maintain a vegetation clearance of 2 feet around the base of wood poles or other facilities with the potential to catch and/or spread fire.
34. During conditions of extreme fire danger or when the State of Idaho and/or the BLM Idaho State Director issues a fire restriction order, operations will be limited or suspended in specific areas, or additional measures may be required by the Authorized Officer.
35. In accordance with 43 CFR 2805.12(d) (or subsequent revisions), the Holder will do everything reasonable to prevent wildfires on or in the immediate vicinity of the ROW. The Holder will immediately report fires to the BLM Authorized Officer or Fire Dispatch 800-974-2373 and take all necessary fire suppression actions, when safe to do so, with their personnel and equipment on any fires they cause to ignite.
36. During or following initial attack, the Holder will report to the Fire Investigator or BLM Incident Commander and will not enter into the origin area on BLM fires unless given permission to do so.
37. The Holder will collaborate and cooperate with the BLM in its efforts to investigate, suppress and respond to all future wildland fires. The duty to "collaborate" and "cooperate" includes, but is not limited to, the following duties regardless of whether BLM is on the scene:

    a. The duty to provide the BLM (Authorized Officer or local fire dispatch center) with reasonable and timely notice concerning all wildland fires involving the Holder's facilities, or discovered during routine operations.
    b. The duty to share factual information with the BLM concerning the wildland fires, including but not limited to the names of Holder's employees with knowledge of the incident; and to allow employees to be interviewed by BLM's investigators regarding factual information relating to a wildland fire.
    c. The duty to reasonably account for Holder's actions taken at the scene of a wildland fire.
    d. The duty to minimize disturbance of potential evidence located on the scene; to properly handle and preserve any evidence collected; to not engage in any destructive testing without BLM's consent; and to make all evidence available to the BLM in a rapid and timely manner.
    e. The duty to not hamper the BLM investigation of origin and cause of the wildland fire; and to reasonably assist BLM's investigation at the scene.
    f. The duty to provide information concerning the construction, maintenance and/or repairs of any of Holder's facilities located at or adjacent to a wildland fire.

g. The duty, during BLM fire suppression efforts: to defer to and follow the instructions of the BLM's incident commander regarding activities within the boundaries of the wildland fire and checking in and out of the wildland fire; and to recognize BLM's primary authority over the scene.

Cultural

38. Pursuant to 43 CFR 10, the Holder of this authorization must immediately notify the Authorized Officer, by telephone, with written confirmation, immediately upon the discovery of human remains, funerary items, sacred objects, or objects of cultural patrimony. Further, pursuant to 43 CFR 10.4 (c) and (d), the Holder must stop activities in the vicinity of the discovery and protect it until notified to proceed by the Authorized Officer. The BLM Authorized Officer will determine avoidance, protection or mitigation measures in consultation with the Holder, Idaho State Historic Preservation Officer (SHPO), and affected Tribes. Costs associated with the discovery, evaluation, protection or mitigation of the discovery will be the responsibility of the Holder.
39. Any cultural and/or paleontological resource (historic or prehistoric site or object, or fossil) discovered by the Holder, or any persons working on his/her behalf on public or Federal land will be immediately reported to the Authorized Officer. Holder will suspend all operations in the immediate area of such discovery until written authorization to proceed is issued by the Authorized Officer. An evaluation of the discovery will be made by the Authorized Officer to determine appropriate actions to prevent the loss of significant cultural or scientific values. The Holder will be responsible for the cost of evaluation and mitigation, and any decision as to proper avoidance, protection or mitigation measures will be made by the Authorized Officer after consulting with the Holder and others under Section 106 of the National Historic Preservation Act.

Avian Protection

40. Operations and maintenance within the ROW will comply with the most current nest management guidelines provided by the U.S. Fish and Wildlife Service (USFWS) as clarified in ID-IB-2010-039, or most recent guidance.
41. If proposed maintenance activities are located within one mile of bald or golden eagle nests, the Holder will coordinate with the BLM and the USFWS to determine the likelihood of disturbance and any appropriate measures necessary to comply with the Bald and Golden Eagle Protection Act (16 U.S.C. § 668 et seq.).
42. To the extent possible, operations and maintenance activities will be conducted either prior to or following the affected migratory bird nesting season March 15 through June 30 to avoid and/or minimize take of migratory birds as defined in the Migratory Bird Treaty Act (MBTA) of 1918 (16 U.S.C. § 703 et seq.) as amended. If any ground disturbing activities must occur during the nesting season (e.g., soil disturbance or vegetation removal), the Holder will coordinate with the BLM and USFWS to determine appropriate measures to comply with the MBTA.

Plants

43. The Holder will be responsible for control of noxious weeds and non-native invasive plants that result from construction, use, or maintenance authorized in the Holder's ROW

grant. The Holder must coordinate with the Authorized Officer and/or local authorities for acceptable weed control measures (within limits imposed in the grant stipulations) prior to implementing weed treatments.

44. The Holder will use only BLM-approved herbicides and adjuvants, and the applicator(s) will hold a current State of Idaho applicator's license or be under the direct supervision of a licensed applicator.
45. The Holder will seed all disturbed areas with a seed mixture(s) approved by the Authorized Officer. The seed mixture(s) will be applied in the amounts specified in pounds of pure live seed (PLS)/acre. Seed will be tested and the viability testing of seed will be done in accordance with State law(s) and within 1 months prior to purchase. Commercial seed will be certified "weed free". The seed mixture container will be tagged in accordance with State law(s) and available for inspection by the Authorized Officer.
46. The Holder will prepare a seedbed by distributing topsoil uniformly as directed by the Authorized Officer to enhance successful germination and seedling establishment to control invasive species.
47. The Holder may clear brush and remove hazard trees less than 8 inches in Diameter Breast Height (DBH) within the ROW if necessary for operation and maintenance and/or for the health and safety of the Holder and his/her agents. Trees 8 inch DBH or greater within the ROW, and potential hazard trees outside the ROW, will be marked by the Holder. Prior to harvest, hazard trees outside the ROW and trees 8 inch DBH or greater will be verified and measured by the Authorized Officer. Vegetation and timber that is cut remains the property of the Government (43 CFR 2805.15) and may be sold to the Holder for appraised value in accordance with 43 CFR 5400.

    Pursuant to Section 512(e) of the Federal Land Policy and Management Act of 1976 (Public Law 115-141), if vegetation or hazard trees have contacted or present an imminent danger of contacting an electric transmission or distribution line from within or adjacent to the ROW, the Holder may prune or remove the vegetation or hazard tree to avoid the disruption of electric service and eliminate immediate fire and safety hazards. In this case, the Holder will notify the local BLM field or district office no later than 1 day after the date of the response to emergency conditions.
48. The Holder will clean equipment, machinery and vehicles that disturb soil or vegetation prior to entry into BLM-managed lands. Cleaning is defined as removal of all dirt, grease, plant parts and material that may carry seeds or plant material from tires, tracks, belly plates, undercarriages, etc. Pressure washing is recommended. To the extent practical, the Holder will avoid or minimize travel through or parking in areas infested with noxious weeds to avoid spreading seeds or plant parts. At the BLM's discretion, equipment, machinery, and vehicles may be inspected prior to entry onto BLM-managed lands.

Water Rights

49. In exchange for this authorization, the Holder agrees that, in obtaining the water right associated with this authorization and applying that water to a beneficial use, he is acting as an agent of the United States. The portion of said water right being used on Federal

land will be held solely in the name of the United States Bureau of Land Management. The use of water on Federal land in violation of this authorization is considered a trespass under 43 CFR § 2920.1-2, and will subject the authorization to immediate suspension and/or termination per 43 CFR § 2920.9-3.

50. The use of water on Federal land without permission from the Idaho Department of Water Resources (IDWR) in the form of an approved water permit, license or decree is a violation of this authorization.
51. Holder will be responsible for all costs associated with obtaining, maintaining in good standing, and using water rights to conduct agricultural activities on Federal land described in this authorization, including but not limited to: acquiring water rights solely in the name of the United States, fines, transfer fees, assessment fees, measurement fees, mitigation, power or fuel costs, and purchase, installation & maintenance of any required measurement devices, etc. Holder assumes all liability for compliance with applicable state and Federal rules, regulations, and laws governing water use, irrigated agriculture, and associated activities, and for damages caused to Federal land by the Holder.
52. Failure of the Holder to remain in compliance with State and Federal rules, regulations, or laws regarding the use of water or any stipulated condition within this authorization to the satisfaction of the Authorized Officer will result in suspension and/or termination of this authorization in accordance with 43 CFR 2920.9-3.
53. No right, title, interest, or economic expectation of use accrues to the Holder due to the use of Federal land pursuant to this authorization. The Holder will not cause any water to be conveyed off Federal land without the written permission of the BLM Authorized Officer.
54. Holder agrees to hold the United States harmless from loss, injury, damage and/or reduction in value of water rights or the farming operation should this authorization be suspended, modified, terminated according to its terms, or expires and is not renewed. If this authorization is suspended, modified, expires and is not renewed, or is terminated according to its terms, then the Holder may initiate a water transfer with the Idaho Department of Water Resources (IDWR) pursuant to Idaho Code § 42-222 to move water associated with this authorization from Federal to non-Federal land within sixty (60) days of the date the use of Federal land is no longer authorized in writing by BLM. The Holder agrees to bear all costs of said water transfer. The United States agrees to cooperate in said water transfer, however, the Holder agrees that upon completion of the water transfer, the Holder will not assume title to any water right(s) or portion thereof that describes acres within a place of use on Federal land, and any portion of the water right(s) not transferred will remain solely in the name of the United States. If said water transfer is not initiated within sixty (60) days of the date this authorization expires or is suspended/terminated, or is initiated but then withdrawn, or IDWR does not allow the transfer of all or a portion of the water used on Federal land associated with this authorization, then the Holder agrees that any portion of the water use describing Federal land as a place of use will be deemed abandoned, forfeited and no longer legally valid. The Holder further agrees to release and hold harmless the United States from any loss, injury, damage and/or reduction in value of water rights should IDWR not allow transfer of the water right(s), or any portion thereof, and the water rights are abandoned, forfeited and no longer legally valid.

CITY OF IDAHO CITY

ORDINANCE NO. 373

AN ORDINANCE ANNEXING CERTAIN LANDS TO THE CORPORATE LIMITS OF IDAHO CITY, WHICH LANDS ARE LOCATED IN BOISE COUNTY, IDAHO, AND PROVIDING AN EFFECTIVE DATE THEREFORE

WHEREAS, the Landowners of Parcel RP06N05E266658, otherwise known as 3889 Hwy 21, Idaho City in the county of Boise consented to annexation of their real property into the city limits of the City of Idaho City; and

WHEREAS, the Planning and Zoning Commission held a public hearing on the zoning of the parcel and recommends the parcel be zoned Commercial.

WHEREAS, the City Council held a public hearing on the zoning of the parcel and adopted the recommendation of the Planning and Zoning Commission.

BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:

SECTION 1: That the lands and territory described in the "LAND DESCRIPTION PARCEL NO. RP06N05E266658 ANNEXATION TO IDAHO CITY" attached hereto, all of which lie contiguous and adjacent to the corporate limits of Idaho City are hereby annexed to the corporate limits of Idaho City, and by such annexation of said territory and all lands included therein, are hereby annexed, and included within the territorial limits of the City of Idaho City.

SECTION 2: That the above-described real property be, and the same is hereby annexed and made a part of the City of Idaho City, Boise County, Idaho.

SECTION 3: That the real property annexed to Idaho City, and herein described above shall be a part of Idaho City, and its development and use governed by Idaho City.

SECTION 4: That the real property annexed to Idaho City and herein described above shall be zoned Commercial.

SECTION 5: The City Clerk of Idaho City is directed to alter all use and area maps as well at the official zoning maps, comprehensive plan and all official maps depicting the boundaries of the City of Idaho City, Idaho, in accordance with this ordinance.

SECTION 6: The City Clerk of Idaho City is hereby directed to file immediately after the passage and approval hereof a copy of this ordinance with the State Tax Commission and a copy with the County Recorder of Boise County, as provided by Section 63-215 and 50-223, Idaho Code.

SECTION 7: This Ordinance shall take effect and be in full force and effect from and after its passage, approval, and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 22nd day of March 2023.

APPROVED BY THE MAYOR of the City of Idaho City this 22nd day of March 2023.

ATTEST:

Kenneth Everhart, Mayor

Nancy L Ptak, City Clerk

UTILITY BILLING SYSTEM Report ID: 1086 — CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 03/14/2023 to 03/14/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 3 - 2023
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS
ADJUSTMENT TYPES: ALL

09:49:37 - 03/14/2023

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
12210	[redacted]	20294-00	02-294	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE			-24.28	03/14/2023
ADJUSTMENT	WATER LATE FEE			-18.72	03/14/2023
ADJUSTMENT	SEWER LATE FEE			-18.72	03/14/2023
COMMENTS: new account with billing issues, they were not aware of the base rate charge for a new hook up and they have not have a meter reading do there shuold not be any consumption until spring read.			Subtotal for Account 20294-00 :		-61.72

Grand Total of Adjustments: -61.72

Gmail

Nancy Ptak <idahocityclerk@cityofic.org>

[redacted] water bill discrepancy- 106 Prospector Ln

[redacted]

Mon, Mar 20, 2023 at 2:09 PM

To: Nancy Ptak <idahocityclerk@cityofic.org>
Cc: [redacted]>, [redacted]

Hi Nancy,
Thank you so much again for your time this afternoon in helping me understand where we are at with our bill.
It sounds like as you explained- once the water meter is installed that the city of Idaho City will automatically charge the monthly base fee for water ($62.40)and sewer ($34.61). And you mentioned there has been no official communication come into the city regarding the fact that our parcel of land we are building on has no sewer line hook up.

With that said, I completely agree that our situation needs to be addressed. I will take your guidance and reach out to Element Construction to let them know that they will need to contact either the Idaho City Council or the Idaho City Mayor regarding our sewer connection-(we have no connection on the parcel we are building on and was informed that the City of Idaho City would be taking care of this come spring 2023. Meanwhile, we are being charged the $33.61 monthly base for sewer since September or October 2022).

In regards to our current bill that is past due in the amount of $485.05; I did express my concerns of being past due or being sent to collections. [redacted] and I definitely would like to stay on top of our bill and stay in good graces with the city of Idaho City! I will take your guidance on paying the $97.01 monthly base fee for water and sewer until this matter is addressed and resolved! As you said, we hope that we can receive credit for the months we have not had access to sewer.

I will get another check in the mail for the $97.01 and get this information over to Element Construction.

Thank you again for your time and guidance Nancy!
Sincerely,
[redacted]

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

PAST DUE 60 OR MORE DAYS — **For target date 03/08/2023** — **13:13:01 - 03/08/2023**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-10	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE		3/13/23 $400 Pay Agreement			
	52 - SEWER			15437.52		14606.88
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10791.95		8993.29
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	26229.47		23600.17
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		2/23/23 $200	151.63		26.83
	51 - WATER USAGE			2.22		0.74
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			15.39		
	52 - SEWER LATE FEE			22.58		1.41
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	295.65		63.59
20004-00	03-11	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		3/13/23 $150 Pay Agreement			
	52 - SEWER			633.23		564.01
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			986.64		822.20
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1619.87		1386.21
20013-00	02-13	[redacted]	108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		3/21/23 $250 1/26/23 $315	312.00		187.20
	51 - WATER USAGE					
	52 - SEWER			194.42		125.20
	51 - WATER LATE FEE			18.72		
	52 - SEWER LATE FEE			18.72		
	51 - OVERPAYMENT					
			Subtotal for Account 20013-00 :	543.86		312.40
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		3/2/23 $100	187.20		62.40
	51 - WATER USAGE			15.00		5.00
	52 - SEWER			105.84		36.62
	51 - WATER LATE FEE			20.22		
	52 - SEWER LATE FEE			20.22		
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	348.48		104.02
20028-00	02-28	[redacted]	504 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		1/11/23 $112.94	187.20		62.40
	51 - WATER USAGE			47.79		15.93
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			15.66		
	52 - SEWER LATE FEE			15.66		
	51 - OVERPAYMENT					
			Subtotal for Account 20028-00 :	370.14		112.94
20033-00	02-33	[redacted]	409 MAIN STREET		COMMERCIAL	
	51 - WATER BASE		3/14/23 $560	468.00		156.00
	51 - WATER USAGE			37.47		12.49
	52 - SEWER			259.59		86.53
	51 - WATER LATE FEE			33.70		
	52 - SEWER LATE FEE			33.70		
	51 - OVERPAYMENT					
			Subtotal for Account 20033-00 :	832.46		255.02

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

PAST DUE 60 OR MORE DAYS — For target date 03/08/2023 — 13:13:01 - 03/08/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		12/21/22	124.80		
	51 - WATER USAGE					
	52 - SEWER		$293.02	79.72		10.50
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	204.52		10.50
20065-00	02-65	[redacted]	CENTERVILLE ROAD		COMMERCIAL	
	51 - WATER BASE			1353.60		676.80
	51 - WATER USAGE					
	52 - SEWER			6566.48		4628.32
	51 - OVERPAYMENT					
			Subtotal for Account 20065-00 :	7920.08		5305.12
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE		3/2/23 $100	183.28		58.48
	51 - WATER USAGE					
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			18.24		
	52 - SEWER LATE FEE			18.24		
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	323.59		93.09
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		1/25/23 Pay Agreement	374.40		249.60
	51 - WATER USAGE			8.43		5.33
	52 - SEWER		$100	580.28		511.06
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
			Subtotal for Account 20088-00 :	963.11		765.99
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		7-day	312.00		187.20
	51 - WATER USAGE		Notice	15.85		9.51
	52 - SEWER			205.69		136.47
	51 - WATER LATE FEE			59.78		40.11
	52 - SEWER LATE FEE			75.22		46.85
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	668.54		420.14
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		3/21/23 $80	205.65		80.65
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			27.45		19.36
	52 - SEWER LATE FEE			31.32		19.36
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	402.86		188.79
20183-00	02-183	[redacted]	3841 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			30.39		10.13
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			14.50		
	52 - SEWER LATE FEE			14.50		
	51 - OVERPAYMENT					
			Subtotal for Account 20183-00 :	350.42		107.14
20223-00	02-223	[redacted]	132 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			127.20		2.40
	51 - WATER USAGE		PAST DUE	8.31		2.77
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			1.04		
	52 - SEWER LATE FEE			1.04		
	51 - OVERPAYMENT					
			Subtotal for Account 20223-00 :	241.42		39.78

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

PAST DUE 60 OR MORE DAYS — For target date 03/08/2023 — 13:13:01 - 03/08/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20286-00	02-288	[redacted]	HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE	3/22/23 $175.82	3/14/23 $175.32	348.12		2.52
	~~51 - WATER USAGE~~			5.04		
	51 - WATER LATE FEE			0.50		
	52 - SEWER LATE FEE			0.50		
			Subtotal for Account 20286-00 :	354.16		2.52
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE		PAST DUE	312.00		187.20
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			49.92		12.48
	52 - SEWER LATE FEE			54.92		12.48
			Subtotal for Account 20291-00 :	589.89		315.99
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE		PAST DUE	312.00		187.20
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			49.92		12.48
	52 - SEWER LATE FEE			54.92		12.48
			Subtotal for Account 20293-00 :	589.89		315.99
20294-00	02-294	[redacted]	106 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		3/14/23 $97.01	312.00		187.20
	51 - WATER USAGE			24.28		
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			18.72		
	52 - SEWER LATE FEE			18.72		
			Subtotal for Account 20294-00 :	546.77		291.03
30002-00	03-02	[redacted] 3/13/23 $150	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pay Agreement			
	52 - SEWER			633.23		564.01
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			986.64		822.20
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1619.87		1386.21

Total Balance: 45015.05

Total Past Due: 35076.64