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/i/4192717240?pwd=UWJUeHFidm5GMUliNUhFNkJHaUZ2QT09

Meeting ID: 419 271 7240 Passcode: iccouncil

CALL MEETING TO ORDER ROLL CALL
PLEDGE OF ALLEGIANCE

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
 - 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

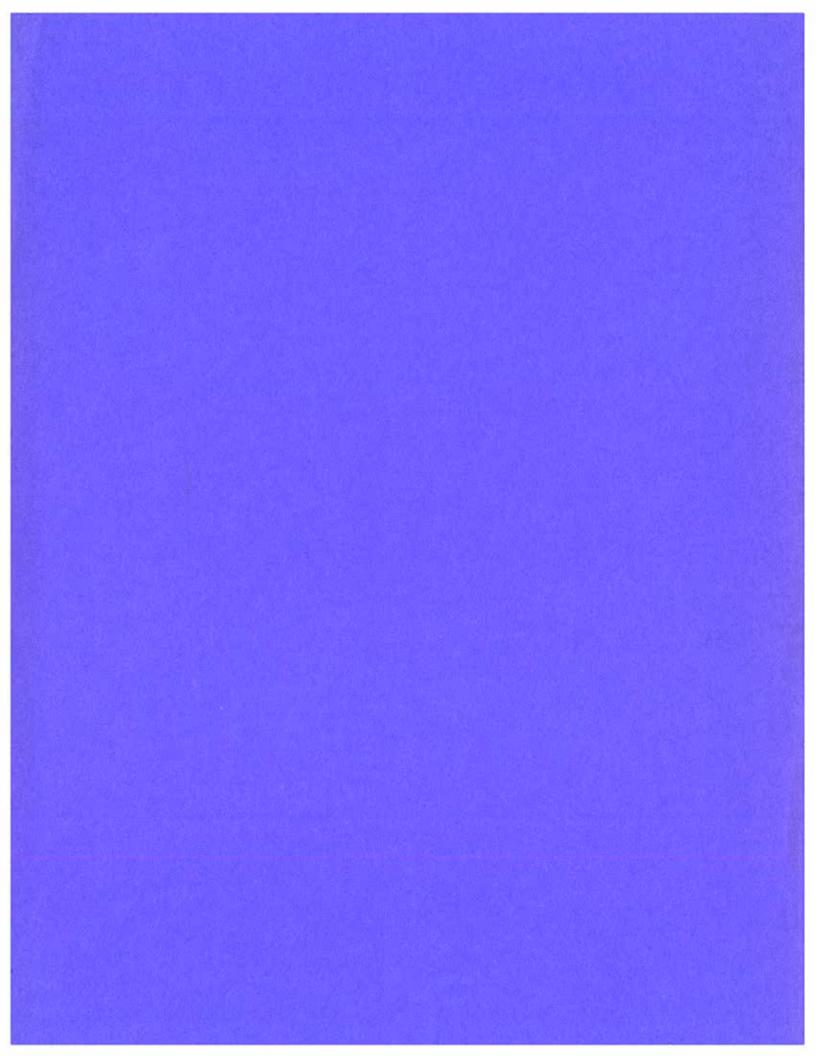
This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are not on the agenda. To ensure adequate public notice, Idaho Law provides that any item requiring Council action must be placed on the agenda of an upcoming Council meeting, except 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.

Мауог:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@gmail.com	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Deputy Clerk	(208)392-4584
Tom Secor Jr	Ericca Robbins	Nick Mancera	Kaleb Goodlett	operating hours
Ashley M Elliott	Brent Watson		idahocityoffice@cityofic.org	Monday- Thursday
Mari Adams	Janitorial:		Utility Billing Clerk	8 am - 5 pm
Ryan Heffington	Dale Rutter		Sue Robinson	Friday 8am -2pm
			4cityfolk@cityofic.org	

032223A Page 2 of 2



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.

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

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**

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.

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.

030823M Page 3 of 4

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

ΔD	JOL	IRN	MENT	6:55	PM.

ATTEST:	Date approved:
Nancy L Ptak, City Clerk-Treasurer	Ken Everhart, Mayor

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

Mayor:	Chief of Police:	Public Works Director:	City Clerk-Treasurer:	511 Main Street
Ken Everhart	Mark Otter	Tami Claus	Nancy L Ptak	PO Box 130
idahocitymayor1@cityofic.org	icpd100@gmail.com	idahocitypublicworks@cityofic.org	idahocityclerk@cityofic.org	Idaho City, ID 83631
Council members:	City officers:	Public Works:	Utility Billing Clerk:	(208)392-4584
Tom Secor Jr	Brent Watson	Nick Mancera	Sue Robinson	operating hours
Ashley M Elliott	Janitorial:	Dallas DeCory	4cityfolk@cityofic.org	Monday- Thursday
Mari Adams	Dale Rutter		Deputy Clerk:	8 am - 5 pm
Ryan Heffington			Kaleb Goodlett	Friday 8am -2pm
			idahocityoffice@cityofic.org	

030823M





IDAHO CITY EVENT CHECKLIST

DATE(S): June 23rd and 24th 2023
EVENT NAME: Gold Dust Rodeo
PERSON IN CHARGE: Tonya Leonard & Rachel Rex - Arena Inspection
ADDRESS: 140 7th St., Penrose, CO 81240
PHONE: Daytime Evening:
e-mails golddustrodeoth @qmail. 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 HERETL_
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

EVENT SPONSOR: Gold Dust Arena Committee

• 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

to the second section of the	itation will pick up trash daily and supply large dumpsters for our use for the weekend. We have a 4H group rodeo grounds clean up after the event.
inco up to neip who	Auco grounds clean up after the event.
	7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. ***
COVER ADDIT	JNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO IONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF
FOR THE EVE Rodeo Staffing of	20+ people will be an the grounds at all times and available. All gates are manitored by radeo personnel. Idah
East Boi	site for 3 all weekend events. SE County -> Contact Melissa Potts Director 8 Operation
	na District (208) 392-6644
CITY CHIEF OF 8. ***DESCRIP We have a roden by	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: nard person assigned to help with parking. We would like to use the baseball field parking in addition to the r T the actual ball field.)
CITY CHIEF OF 8. ***DESCRIP We have a roden by	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: nard person assigned to help with parking. We would like to use the baseball field purking in addition to the r
CITY CHIEF OF 8. ***DESCRII We have a rodeo be rounds parking. (NO	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: nard person assigned to help with parking. We would like to use the baseball field purking in addition to the r
CITY CHIEF OF 8. ***DESCRII We have a roden to rounds parking. (NO CITY CHIEF OF	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: pard person assigned to help with parking. We would like to use the baseball field purking in addition to the r OT the actual ball field.)
CITY CHIEF OF 8. ***DESCRII We have a rodeo be rounds parking. (NO CITY CHIEF OF 9. ***CONSUM WILL ALCOHO IF SO, IF MORE	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: nard person assigned to help with parking. We would like to use the baseball field parking in addition to the r T the actual ball field.) POLICE INITIAL HERE PITION OR POSSESSION OF ALCOHOL
CITY CHIEF OF B. ***DESCRII We have a rodeo be rounds parking. (NO CITY CHIEF OF D. ***CONSUM WILL ALCOHO F SO, IF MORE SALE, A PERMI	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: Deard person assigned to help with parking. We would like to use the baseball field purking in addition to the restricted to the parking of the actual ball field.) POLICE INITIAL HERE PTION OR POSSESSION OF ALCOHOL L BE CONSUMED OR POSSESSED AT THE EVENT? X YES NO THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR
CITY CHIEF OF 8. ***DESCRII We have a rodeo be rounds parking. (NO CITY CHIEF OF 9. ***CONSUM WILL ALCOHO IF SO, IF MORE SALE, A PERMI WILL THE ALC IF YES, PROPEI IDAHO CITY A	POLICE INITIAL HERE BE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: nord person assigned to help with parking. We would like to use the baseball field parking in addition to the r The actual ball field.) POLICE INITIAL HERE PTION OR POSSESSION OF ALCOHOL L BE CONSUMED OR POSSESSED AT THE EVENT? X YES NO THAN A KEG OR THREE (3) CASES ARE POSSESSED BUT NOT OFFERED FOR T MUST BE SECURED FROM THE CITY.

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

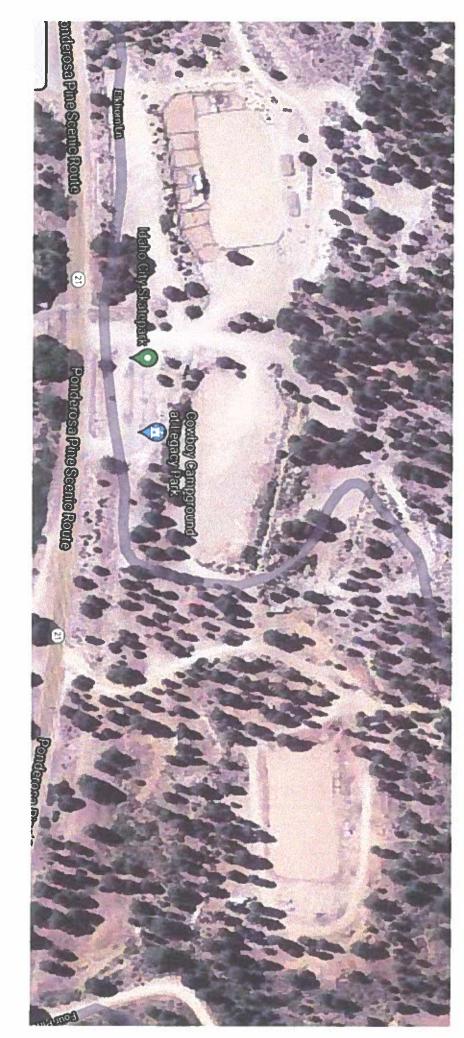
- 1. NON-PROFIT GROUPS \$42.00 PER DAY PLUS (\$2.52) 6% USE TAX
- 2. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$84.00 FOR 5 OR FEWER HOURS PLUS (\$5.04) 6% USE TAX
- 3. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$157.50 FOR MORE THAN 5 HOURS PLUS (\$9.45) 6% USE TAX

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 COMMENTS	NO
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



requesting over flow parking over at the ball park parking lot. (NO Parking or animals are allowed on the ball field). 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 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 Form (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.

	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										
page 3.	Check appropriate box for federal tax classification of the person whose national following seven boxes.		_	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
e. ons or	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member ☐ C	Trust/estate	Exempt payee code (if any)								
typ	Limited liability company. Enter the tax classification (C=C corporation,	S=S corporation, P=Partner	rship) ▶								
Print or type. See Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classificat LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	from the owner unless the opurposes. Otherwise, a sing	owner of the LLC is gle-member LLC that	Exemption from FATCA reporting code (if any)							
<u>2</u>	✓ Other (see instructions) ► Non Profit Organizat		(Applies to accounts maintained outside the U.S.)								
S	5 Address (number, street, and apt. or suite no.) See instructions.			ind address (optional)							
See	PO Box 5		City of Idaho C	lty							
	6 City, state, and ZIP code		PO Box 130 Idaho City, ID 8	2421							
	Idaho City, ID 83631		idano City, ib a								
	7 List account number(s) here (optional)										
	<u></u>	leo Arena Yr 2023									
Par			-:- Conint one	a with a manufacture							
	rour TIN in the appropriate box. The TIN provided must match the na p withholding. For individuals, this is generally your social security nu			urity number							
reside	nt alien, sole proprietor, or disregarded entity, see the instructions for	r Part I, later. For other		{ -							
entitie TIN, la	s, it is your employer identification number (EIN). If you do not have a	ı number, see How to ge									
	ter. If the account is in more than one name, see the instructions for line	1 Alen see What Name	or end Employer	identification number							
	er To Give the Requester for guidelines on whose number to enter.	1. Also see what Name	up. u								
	•										
Part	II Certification			<u></u>							
	penalties of perjury, I certify that:										
	number shown on this form is my correct taxpayer identification nun	nber (or I am waiting for	a number to be iss	ued to me); and							
2. I arr Ser	not subject to backup withholding because; (a) I am exempt from be rice (IRS) that I am subject to backup withholding as a result of a failt onger subject to backup withholding; and	ackup withholding, or (b)	I have not been n	otified by the Internal Revenue							
3. I an	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 exen	npt from FATCA reportin	g is correct.								
	cation instructions. You must cross out item 2 above if you have been										
acquis other t	ve failed to report all interest and dividends on your tax return. For real e tion or abandonment of secured property, cancellation of debt, contribution in interest and dividends, you are not required to sign the certification,	tions to an individual retir	ement arrangement	(IRA), and generally, payments							
Sign Here	Signature of U.S. person ► Tonya Leonard	ļ	Date ► 3/21/20	023							
Ger	neral Instructions	• Form 1099-DIV (dir funds)	vidends, including	those from stocks or mutual							
Section noted.	n references are to the Internal Revenue Code unless otherwise	• Form 1099-MISC (proceeds)	• Form 1099-MISC (various types of income, prizes, awards, or gross								
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted	•	Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)								
	ney were published, go to www.irs.gov/FormW9.	Form 1099-S (proceeds from real estate transactions)									
Pur	oose of Form	• Form 1099-K (mere	chant card and this	d party network transactions)							
	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	 Form 1098 (home in 1098-T (tuition) 	mortgage interest),	1098-E (student loan interest),							
	cation number (TIN) which may be your social security number	• Form 1099-C (cand	celed debt)								
	individual taxpayer identification number (ITIN), adoption er identification number (ATIN), or employer identification number	 Form 1099-A (acqu 	iisition or abandoni	ment of secured property)							
	o report on an information return the amount paid to you, or other	Use Form W-9 only if you are a U.S. person (including a resident									

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,

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

___ t

Date of this notice: 08-09-2005

<u>Employer Identification Number:</u>

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.

PHILADELPHIA PA 19255-0023

00384

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

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.

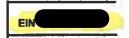
IMPORTANT REMINDERS:

- * 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 tex related correspondence and documents.

Thank you for your cooperation.

Form SS-4

Application for Employer Identification Number (For use by employers, corporations, partnerships, trusts, estates, churches,



(REV. December	w 2001)	government a	gencies, indian trib	al entities,	certain indivi	duals, and of	hers)		1255
Department of th		See sepen	nte instructions for	each line.	Кеер а	copy for your	records.	04035	06/23/2005
		(or individual) for who	m the EIN is being re	quested.					- 3/5"
- 0	old Dust Arens	Committee Incorp	prated						
≥ 2 T		ness (if different from na	me on line 1)		tor, trustee, °c				
8 K	daho City Gold					THOMA			
3 4a M	lailing address (ro i4 Clear Creek l	om, apt., suite no. and s Drive	reet, or P.O. box)	5a Street	address (if di	ferent) (Do no	it enter a P	.O. box)	=
4bC	ity, state, and ZIP Boise, ID 83716	oode		5b City, a	tate, and ZIP	code			
Abo or print clearly.	County and state with the County and state w	here principal business	s located.	↓!D					
7a N		licer, general partner, g	rantor, owner, or trus	ntor 7b 8	ISN, ITIN, or E	EIN	25	1019	
Sa Type of	entity (check on	y one box)			Estate (88N	of decedent)			
□ 80	ie proprietor (88N					strator (88N)			
	rtnership				Trust (88N				
and the second of	A STATE OF THE PARTY OF THE PAR	m number to be filed)			National Gua			governme	
	rsonal service corp			님	Farmers' coo	_	_	vernment/r	•
		itrolled organization ization (specify) <u>rode</u>	o committee	Ü	REMIC	ا ليا on Number (Gi		u governm	ents/enterprise
	ner nonprom organ ner (apecity) >	azation (apedity)	JO GOMMANDO	GI	ach exembac	in Muniber (Ci	=14)		
8b If a corpo		ate or foreign country	State			Foreign cour	try		
9 Reason	for applying (che	ock only one box)	☐ Bani	dng purpos	e (specify pur	pose) b			
_	arted new business					(specify new	lype)		
	omotion of rod			hased goin	g business	M			
		eck the box and see line	12.) Gret	ted a trust	(specify type)			-	
	COUNTY THE THEFT	withholding regulations	Cres	ited a pensi	on plan (spec	ify type)			
	ner (specify)								
		oquired (month, day, ye				h of accountin			
		es were paid or will be a n. (month, day, year).				withholding ag	ent, enter	date incon	ne will first
13 Enter his	ghest number of e	mployees expected in the name of the name	e next 12 months.	Note: #th	applicant	Agriout	tural F	lousshold O	Other 0
14 Check	one box that best	describes the principal a	ctivity of your busine	188. H	ealth care & s	ocial assistan	oe Who	olesale-age	nt/broker
☐ Con	struction Re	ntal & leaving 🔲 Tran	eportation & wareho	using 🔲 A	commodatio	n & food servi	oe 🔲 Whi	olesale-oth	er Retail
☐ Rea	al estate 🔲 Me	inufacturing 🔲 Fine	nce & insurance	XIO	ther (specify)	Promotion (of rodeos	3	
	principal line of m	erchandise sold; specifi to all ages	o construction work o	lone; produ	ots produced;	or services p	rovided.		
16a Has the	applicant ever ap	plied for an employee k		for this or a	ny other busir	1086	[Yee	₩ No
		ne 16a, give applicant's		e name sho	wn on prior a	ppiloation if di	ferent from	n line 1 or 2	2 above.
Legal	name h				•		ATE		
160 Approx	dmate date when,	and city and state when	, the application wa	filed. Ente	r previous en	ployer identifi	cation num	nber if know	m.
Approx	dmate date when	iled (mo., day, year)	City	& state who	re filed		Previous	EIN	
	Complete this secti	on only if you want to aut	norize the named indivi	dual to receiv	e the entity's Ell	N and answer q			
Third	Designee's nam	10					Designee's	telephone num	nber (incl. area code
Party				_](_)		
Designee	Address and Zi	Code					Designee's	fax number (in	clude area code)
Under penalties	of perjury, I declare that	I have examined this application	n, and to the best of my kn	owledge and b	def, it is true, corr	ect, and complete	<i>V////////////////////////////////////</i>		
Name and th	tie (Please type or	print clearly.)					Applicant's	telephone mun	hber (incl area code)
							Applicant's	fax number (in	rclude area code)

For Privacy Act and Paperwork Reduction Act Notice, see seperate instructions. Cat. No. 16055N

Form SS-4 (Rev. December 2001) Department of the

Application for Employer Identification Number
(For use by employers, corporations, partnerships, trusts, estates, churches, government agencies, Indian tribal entitles, certain individuals, and others.)



Treesury Internal Revenu	pa Service	► See seps	rate instruc	tions for eac	h line. > Keep a copy for you	records.	OMB No. 1	545-0003	
1" Legai nam Gold Due	ne of entity (or indiest Arena Committe	vidual) for whom the	EIN is being	requested					
2 Trade name		fierent from name o	n line 1)		3° Executor, trustee, *care o Secretary	rame			
4a" Mailing a	iddress (room, apt Creek Drive	, suite no, and stree	t, or P.O. box	()	5a Street address (if different) (Do not enter a P.O. box)				
4b° City, stat	e, and ZIP code 83716 -				5b City, state, and ZIP code				
6° County an		cipel business is loc	eted						
		neral partner, grant	or, owner, or	trustor	75 SSN, ITIN, EIN				
Sole Propi Partnershi Corporatio Personal Church or	ip on (enter form num Service church-controlled profit organization	ber to be filed)	committee	ן ו	Estate (SSN of decedent) Plan administrator (SSN) Trust (SSN of grantor) National Guard Farmers' cooperative REMIC Group Exemption NO. (GEN)		overnment emment/military government/ente	aprises	
8b If a corpo		tate or foreign count ed	ry	State		Foreign count	у		
Started no Promot Hired emp	☐ Hired employees (Check the box and see line 12) ☐ Created a trust (specify type) ▶ ☐ Compliance with IRS withholding regulations ☐ Created a pension plan (specify type) ▶								
MA.	Y 1 2005	cquired (month, day,			11 Closing month of accoun				
		s were paid or will b esident alien. (mont			Mote:If applicant is a withholdin	g agent, enter dat	•		
13 Highest n does not exp	umber of employe act to have any en	es expected in the replayees during the	ext twelve m period, enter	onths Meta://	the applicant	Agriculture	Household	Other 0	
Construction Real estate Construction	ion Rent te Manu ecity) Promotion (rfacturing F	Transporta Finance & i	ion & wareho nsurance	Retail	food service	Wholesale-c	igent/broker ither	
15° Indicate	principal line of mo n of rodeos to all a	erchandise sold; spe	cific construc	tion work dor	ne; products produced; or service				
	e applicant ever ap please complete i		er identificatio	n number for	this or any other business?	🗆 ү	es Mo		
16b If you ch Legal name Trade name	•	ie 16a, give applicar	nt's legal nam	e and trade (name shown on prior application	if different from lir	ne 1 or 2 above.		
	mate date when, a date when filed (cation was fil tate where fi	ed. Enter previous employer ider ed P	ntification number nevious EIN •	if known.		
a	omplete section only	if you want to authorize	the named in	dividual to race	ive the entity's EIN and ensurer quest	ione about the comp	lation of this form		
Party	lesignee's name ddress and ZIP co	de				() - Designee's fa	elephone number (i ax number (include	include area code) area code)	
correct, and co			vis application	and to the bea	t of my knowledge end belief, it is tru		lephone number (in	notude 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:

ł

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.

П

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.

111

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.

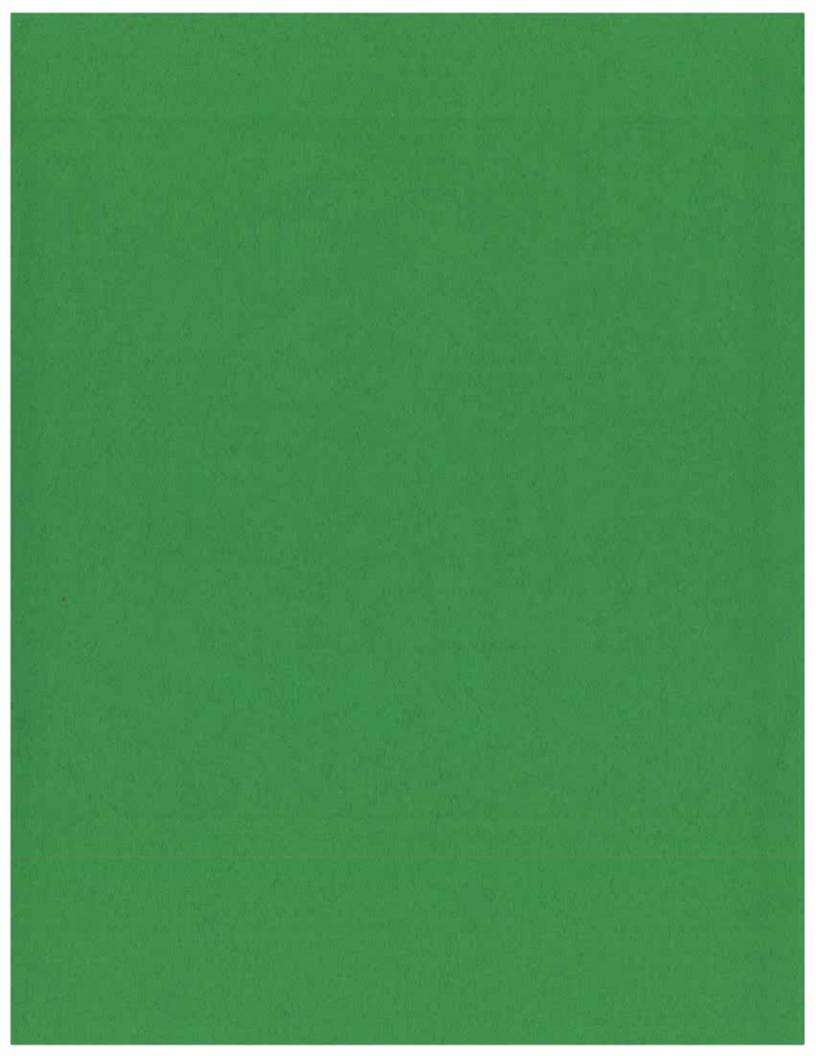
Dated this day of 26th, 2006

Gold Dust Arena Committee

Mayor of Idaho City

Attest:

Idaho City Clerk



03/22/23 15:32:32

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

Page: 1 of 6 Report ID: AP100

For doc #s from to 999999

* ... Over spent expenditure

2156	2155	2154	2153	2152	2150	2149	Claim
81 OXARC 0031755567 03/06/23 Sodium Hypochlorite 0031755567 03/06/23 Chem delivery 0031755567 03/06/23 Chlorine 0031755567 03/06/23 Deposit on cylinder 0031755567 03/06/23 Chem delivery	61 HOME DEPOT CREDIT SERVICES 4093918 02/07/23 Hose / fittings/ duct tape 4093918 02/07/23 Sales tax	33 BOISE OFFICE EQUIPMENT 3311141 03/06/23 Copier service agreement 3311141 03/06/23 Copier service agreement 3311141 03/06/23 Copier service agreement	6 MILLER ENTERPRISES 25601 03/01/23 Balance forward & February ser 25601 03/01/23 Balance forward & February ser 25601 03/01/23 Balance forward & February ser	222 WESTERN STATES EQUIPMENT CO. 002319427 03/03/23 Ground Heater Rental 002319427 03/03/23 Ground Heater environ. fee 002319427 03/03/23 Ground Heater Rental Protec 002319427 03/03/23 Ground Heater / Diesel per	247 ANDERSON HARDWARE SUPPLY 1047 03/05/23 Water Jug 1047 03/05/23 Garden Hoses 1047 03/05/23 Plastic Sheeting 1047 03/05/23 Duct Tape 1047 03/05/23 Duct Tape 1047 03/05/23 Garden Hose / Plumbing Fitting 1047 03/05/23 Garden hose/4 sand bag/hose fi	130 ARNOLD MACHINERY COMPANY 1020165-1 03/08/23 Grader repair kit 1020165-1 03/08/23 Grader Sensor 1020165-1 03/08/23 Freight	Check Vendor #/Name/ Invoice #/Inv Date/Description
4,508.95 286.88 41.75 3,238.57* 900.00* 41.75*	345,34 325,79 19.55	2.37 2.37 3.66 0.74	301.76 138.80 81.48 81.48	3,611.95 2,958.75 29.59 458.61 165.00	775.85 21.99 191.97 79.98 32.97 32.97 339.04 76.93	603.01 227.80 334.22 40.99	Document \$/ Disc \$
							PO #
51 51 52 52	10	10 51 52	10 51 52	להן להן להן להן להן להן להן	51 51 51 51	220	Fund Org Acct
43400 43400 43500 43500 43500	43400 41500	41500 43400 43500	41500 43400 43500	43400 43400 43400 43400	43400 43400 43400 43400 43400 43400 43400	43200 43200 43200	Acct
680 680 0	630 590	330 30	341 341	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	630 630 630 630	540 540	Object Proj
10100 10100 10100 10100	10100	10100	10100	10100	10100 10100 10100 10100 10100 10100	10100	Cash

03/22/23 15:32:32

For doc #s from to 9999999
* ... Over spent expenditure

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

Page: 3 of 6 Report ID: AP100

2172 Battery 0		35 # 15 #		2169 30% 49% 21%	2164 6	Claim
2172 204 TAMRA CLAUS Battery charger for the sxs purchased at Harbor F 009004 02/24/23 Reimbursememt for Tami 009004 02/24/23 Reimbursememt for Tami	03/05/23 acc#22006002632 ballfields RR 03/05/23 acc#2206002632 ballfields RR 03/05/23 acc#2204467670 rodeo gnd RR 03/05/23 acc#2207091329 3847 hw 21 SP 03/05/23 acc#2204805382 community hall 03/05/23 acc#2204647305 main & hw21 VC 03/05/23 acc#2204647305 3861 HWY 21 RO	acc#2206171999 acc#2206171999	03/05/23 acc#2201668064 amphitheater 03/05/23 acc#2203080029 hw 21 rodeo are 03/05/23 acc#2202255424 skating rink 03/05/23 acc#2220462101 220 hw 21 lift 03/05/23 acc#22025377613 hill rd booster 03/05/23 acc#220235844 water tank 03/05/23 acc#220137416 city pumps 03/05/23 acc#2202137416 city pumps 03/05/23 acc#2202808321 water treatment 03/05/23 acc#2202808321 water treatment	21 IDAHO POWER 03/01/23 act#2202974826 commercial rd 03/01/23 act#22024647370 elk crk/placer 03/01/23 act#2205733500 street lights 03/01/23 act#2206173730 city shop 03/01/23 act#2206173730 city shop	235 MICROTECH SYSTEMS 66675 03/20/23 IT Services 66675 03/20/23 IT Services 66675 03/20/23 IT Services	Check Vendor #/Name/ Invoice #/Inv Date/Description
26.49 Freight 17.49 7.50	30.75 30.75 572.29 493.40 436.57	109.10	5.21 8.20 5.21 5.21 109.94 109.94 5.21 10.18 1,042.19	4,350.61 10.18 10.18 362.83 14.17 23.15 9.92	817.00 245.10 408.50 163.40*	Document \$/ Disc \$ Line \$
						PO ***
52	51002000) V V	10 51 10 10	5 5 222 2 1 0000	5510 510	Fund Org Acct
43400	41500 41500 41500 43500 41500 41500 43400	u ω u	41500 41500 41500 43500 43400 43400 43400 43400 43400 41500	43200 43200 43200 43200 43200 43200	41500 43400 43500	Acct
644 640	930 930 930 671 673 674	671 671	930 930 930 671 671 671 671 671 671	672 672 672 675 671	350 350	Object Proj
10100	10100	10100	10100 10100 10100 10100 10100 10100 10100	10100 10100 10100 10100 10100	10100	Cash

03/22/23

For doc #s from to 9999999

* ... Over spent expenditure

Page: 4 of 6 Report ID: AP100

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

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 3/23

Page: 5 of 6 Report ID: AP110

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

Total:

\$26,616.53

CITY OF IDAHO CITY Claim Approval Signature Page For the Accounting Period: 3 / 23

Page: 6 of 6 Report ID: AP100A

CASH VOUCHERS	511 Main Street Idaho City. Idaho	Ciy of Idaho City PO Box 130
	83631-0130	

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 <u>idahocityclerk@cityofic.org</u> <u>idahocityoffice@cityofic.org</u>

Event Checklist Application

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

Event Overview		Jitti I
Event Name:		
Event Sponsor:		0.00
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?	930		
Security Company:			
Company Contact Person:			
Company Email:	Phone:		
Detailed security plan for dealing with lost child(ren):			
First Aid/Information Table			10 19
Location(s) of First-Aid Station: Type(s) of First Aid Provided:			
Type(s) of First-Aid Provided:			
Location(s) of Information Table:			
Parking Parking	mite de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición del		TEXTS!
Primary Parking Location:Overflow Parking Location:			
List parking fees that will be charged (if applicable):	11		
Parking Plan Description:			
		7.5-	
Traffic Control	and the same		MIL
		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:			
	1000		
		-	
			10000

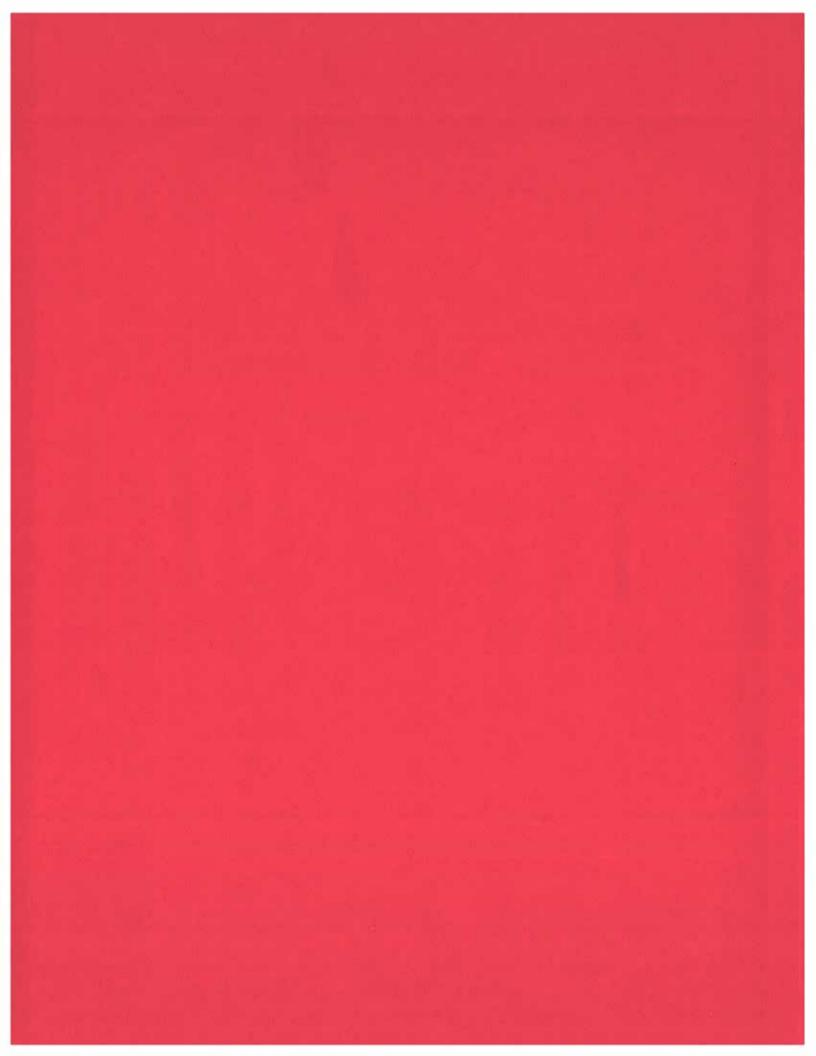
Alcohol	III. PE			
	YES	NO		
Will alcohol be apart of your event? (If so an alcohol variance will be required.)				
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3)				
cases are possessed but not offered for sale, a permit must be 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 Events from Idaho State Police (ISP)	1 Public .	Purpose		
Drems from Inuno State 1 once (151)				
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	OD A.			
Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)	<u>UK</u> Ap	proved		
Food/Vendors				
How many vendors will need electricity?				
List vendor fees that will be charged (if applicable) or N/A:				
If food is being comed the assume assume from Control District House (CDH)	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.?*	$\neg \uparrow$	$\neg \neg$		
*Electrical inspection required for events – please contact the Public Works Department at (208) 39				
If you will have vendors at event: Provide a complete list of participating vendors prior to your event.				
Restrooms		THE REAL PROPERTY.		
	YES	NO		
Will you be bringing in additional Porto-Potties?				
Number of Restrooms:	73.45.			
Number of ADA Restrooms:				
Location of Restrooms:				
Porto-Potty Company: Phone:				

Vate	Refuse	
Describ after-ev	ou contacted Idaho City Public Works (208) 392-4584? e below your plans for trash disposal. What are your plans for trash collection and containment, recepent cleanup? n of trash carts: Detailed refuse plan for collection, containment, and after event clean-up:	YES NO Distance locations and
100	Event and Promotional Signage	
	Attach photos of signage as well as dimensions of each sign (required at least 10 days prior to ev	ent).
*Requi	Miscellaneous red for all events: Detailed public notification plan (how will you be letting the public know you v street closures, noise, etc. might affect them)	r event is happening
Event F	ees: https://idahocity.municipalimpact.com/documents/170/2022-23 fee chart.pdf	
	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.	Amount \$
0	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.	\$
0	Alcohol Catering Permit\$20/day (3-day limit) Vendor License Daily Fee\$15.75 (Nonprofit \$7.35)	\$
0	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	3
	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)	
0	After Hours FeeBased 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.	
		•

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	VEG	NO	
Harris all annull and the second and	YES	NO	
Have all applicable attachments been received and reviewed?			
Is this Special Event Plan approved?			
EC Application #: Date of Approval:			
Special Comments/Instructions			
Special Comments/Instructions	e la gilladi sil G		
	INCOMES SHIPS A HERBITA	CAN LANGUAGE	
City Clerk Parks Director (if applicable)			
Chief of Police, City of Idaho City (if applicable) Idaho City Fire Protection District (if applicable)	Č 1: 1. 1		
Van must have a some of your approved another	ј аррисави	(2)	
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			
		COLD SECURITY SECTION	
Monday-Friday 8:00am to 5:00pm			
511 Main St, Idaho City, ID 83631			

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:		<u> </u>	-11
		,	
Should this party be allowed to use the city property again?	YES	NO	
Comments:	10.	<i>\$</i>	
Signed:			







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

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@ciryoflC.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

- 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.
- 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.
- The homeowner or residential real property purchaser shall be informed of the opportunity to purchase an extended policy of title insurance covering certain unfitted or unrecorded itens.
- 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, tomado, 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

	The Landson Company of the Company o		
Note: This propo	sal may be withou	Irawn 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;	
Data of Acceptance:	Signature:	- Cla



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 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 Page Two Promissory Note.

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:

Dated this day of March 2023.

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

(SEAL)	<u>City of Idaho City</u> Name of Borrower
Official	Signature of Borrower's
ATTEST:	Title of Borrower's Official
Signature of Attesting Official	P.O. Box or Street Address

Title of Attesting Official

City, State, Zip Code

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:

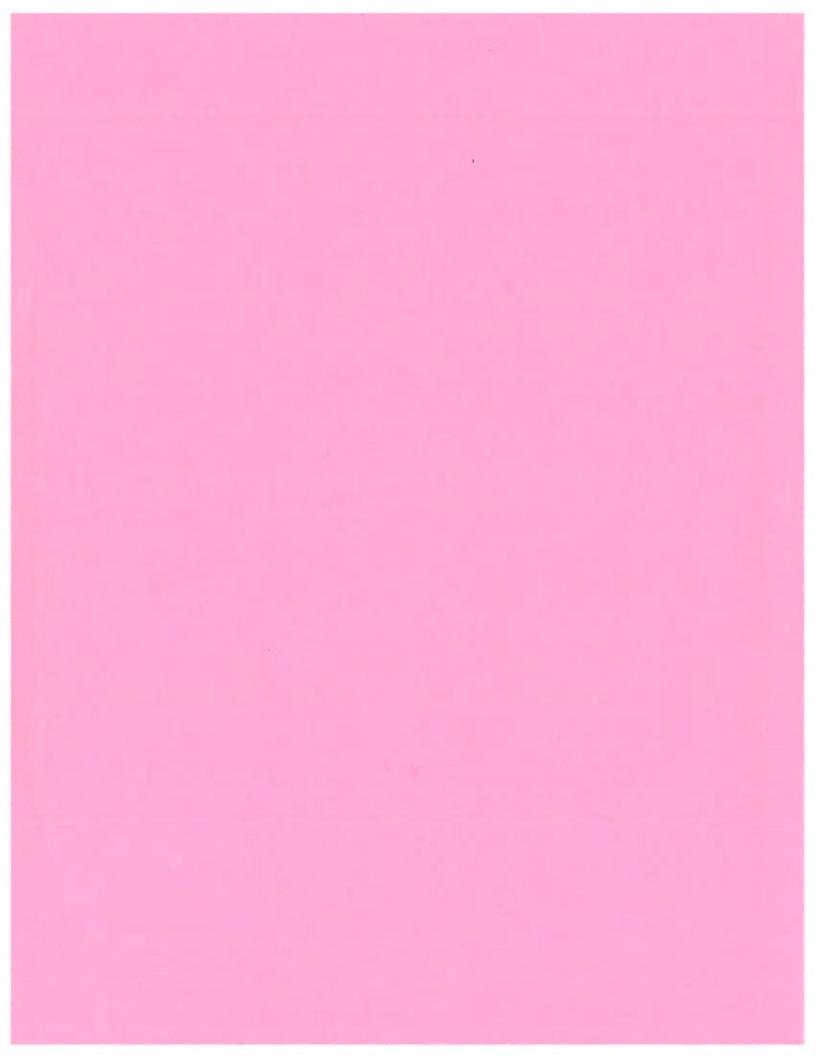
NO OF PMTS: 60

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	
306	03-22-26	181	40,000.00		40,000.00	2,160,000.00
307		184	40,000.00		40,000.00	2,120,000.00
		365	80,000.00		80,000.00	
308	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	
)10	03-22-28	182	40,000.00		40,000.00	2,000,000.00
)11	09-22-28	184	40,000.00		40,000.00	1,960,000.00
		366	80,000.00		80,000.00	
)12	03-22-29	181	40,000.00		40,000.00	1,920,000.00
)13	09-22-29	184	40,000.00		40,000.00	1,880,000.00
		365	80,000.00		80,000.00	
)14	03-22-30	181	40,000.00		40,000.00	1,840,000.00
	09-22-30	184	40,000.00		40,000.00	1,800,000.00
		365	80,000.00		80,000.00	
)16	03-22-31	181	40,000.00		40,000.00	1,760,000.00
	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 03-22-32 019 09-22-32	182 184	40,000.00 40,000.00		40,000.00 40,000.00	1,680,000.00 1,640,000.00
	366	80,000.00		80,000.00	
020 03-22-33 021 09-22-33	181 184	40,000.00		40,000.00 40,000.00	1,600,000.00 1,560,000.00
	365	80,000.00		80,000.00	
022 03-22-34 023 09-22-34	181 184	40,000.00 40,000.00		40,000.00 40,000.00	1,520,000.00 1,480,000.00
	365	80,000.00		80,000.00	
024 03-22-35 025 09-22-35	181 184	40,000.00 40,000.00		40,000.00 40,000.00	1,440,000.00 1,400,000.00
	365	80,000.00		80,000.00	
026 03-22-36 027 09-22-36	182 184	40,000.00 40,000.00		40,000.00 40,000.00	1,360,000.00 1,320,000.00
	366	80,000.00		80,000.00	
028 03-22-37 029 09-22-37	181 184	40,000.00 40,000.00		40,000.00 40,000.00	1,280,000.00 1,240,000.00
	365	80,000.00		80,000.00	
030 03-22-38 031 09-22-38	181 184	40,000.00 40,000.00		40,000.00 40,000.00	1,200,000.00 1,160,000.00
	365	80,000.00		80,000.00	
032 03-22-39 033 09-22-39	181 184	40,000.00 40,000.00		40,000.00 40,000.00	1,120,000.00 1,080,000.00
	365	80,000.00		80,000.00	
034 03-22-40 035 09-22-40	182 184	40,000.00 40,000.00		40,000.00 40,000.00	1,040,000.00 1,000,000.00
	366	80,000.00		80,000.00	
036 03-22-41 037 09-22-41	181 184	40,000.00 40,000.00		40,000.00 40,000.00	960,000.00 920,000.00
	365	80,000.00		80,000.00	
038 03-22-42 039 09-22-42	181 184	40,000.00 40,000.00		40,000.00 40,000.00	880,000.00 840,000.00
	365	80,000.00		80,000.00	

NO. PMT-DATE	DAYS	AMOUNT	INTEREST	PRINCIPAL	BALANCE	
040 03-22-43 041 09-22-43		40,000.00 40,000.00		40,000.00	800,000.00 760,000.00	
	365	80,000.00		80,000.00		
042 03-22-44 043 09-22-44		40,000.00 40,000.00		40,000.00	720,000.00 680,000.00	
	366	80,000.00		80,000.00		
044 03-22-45 045 09-22-45		40,000.00 40,000.00		40,000.00 40,000.00	640,000.00 600,000.00	
	365	80,000.00		80,000.00		
046 03-22-46 047 09-22-46		40,000.00 40,000.00		40,000.00 40,000.00	560,000.00 520,000.00	
	365	80,000.00		80,000.00		
048 03-22-47 049 09-22-47		40,000.00		40,000.00 40,000.00	480,000.00 440,000.00	
	365	80,000.00		80,000.00		
050 03-22-48 051 09-22-48		40,000.00		40,000.00	400,000.00 360,000.00	
	366	80,000.00		80,000.00		
052 03-22-49 053 09-22-49		40,000.00 40,000.00		40,000.00	320,000.00 280,000.00	
	365	80,000.00		80,000.00		
054 03-22-50 055 09-22-50	181 184	40,000400 40,000.00		40,000.00	240,000.00	
	365	80,000.00		80,000.00		
056 03-22-51 057 09-22-51	181 184	40,000.00 40,000.00		40,000.00 40,000.00	160,000.00 120,000.00	
	365	80,000.00		80,000.00		
058 03-22-52 059 09-22-52	182 184	40,000.00 40,000.00		40,000.00	80,000.00 40,000.00	
	366	80,000.00		80,000.00		
60 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

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 WAR 14 2023 RECEIVED

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.

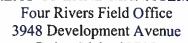
Sincerely,

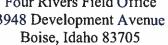
Brent Ralston Date: 2023 03 05 17-45-22-0700

Brent Ralston Field Manager Four Rivers Field Office

Enclosure: Unsigned ROW Grant

United States Department of the Interior BUREAU OF LAND MANAGEMENT







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)

Recommen	ded by:TJ Meeks	_ Date:	8 February 2023
	Realty Specialist		
I concur:	Brent Ralston Digitally algored by BRENT RALSTON THAN Manager From Rayers 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	
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	EADNAXCE/CX
The appropriate Monitoring Category for this appl Category is \$516.00. Monitoring fees for Category Category definitions and fee schedule.	
Prepared By: /s/ TJ Meeks Realty Specialist	8 February 2023 Date
Authorized By: Plate Ralston Dightally algred by BRENT RALSTON Down 2023 03 05 17 39 35 -0700 Plate Manager 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.
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)

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

SERIAL NUMBER IDI-025370

- 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 <u>40</u> feet wide, <u>+/- 95</u> feet long, respectively and contains <u>0.090</u> acres, more or less.
- c. This instrument shall terminate on <u>December 31, 2068</u>, 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.

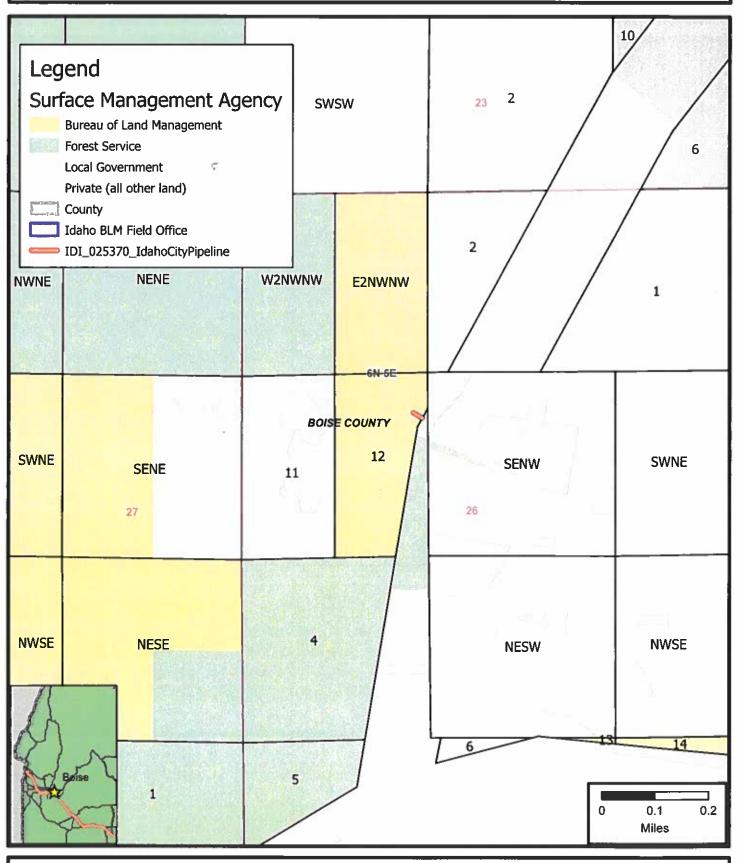
4. Terms and Conditions:

- 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 <u>180</u> 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





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.

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 <u>1</u> 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 nonemergency 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 not 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 onsite 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

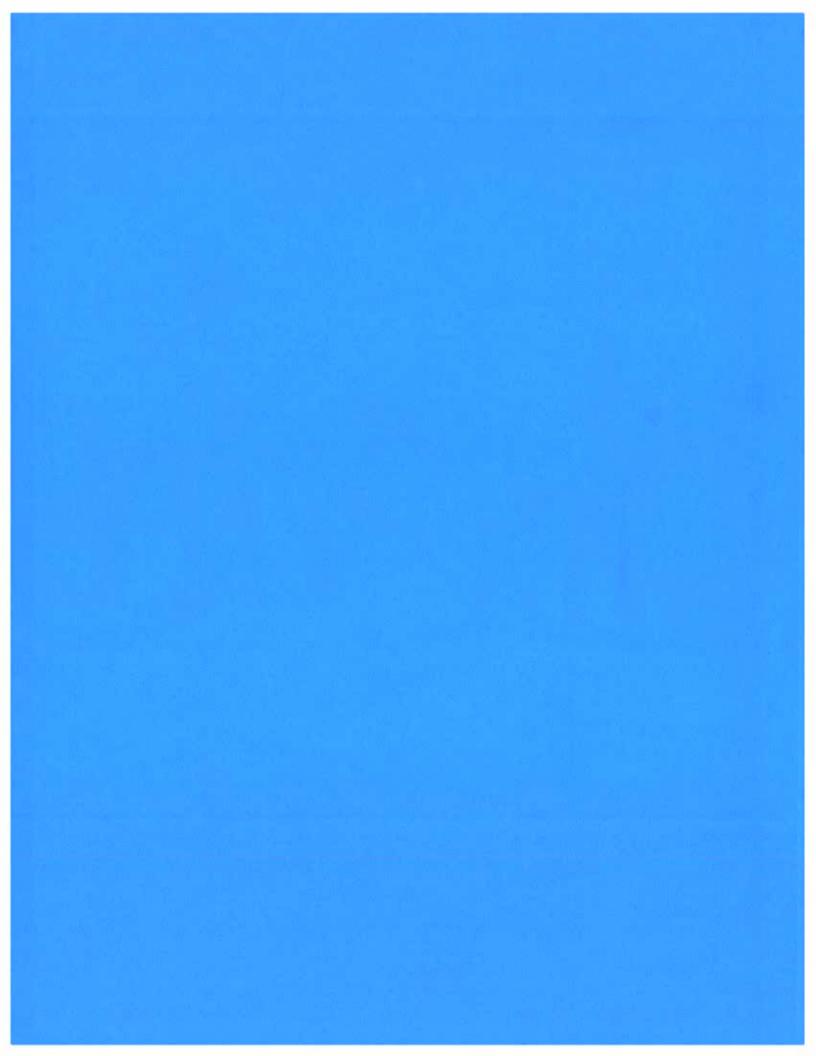
43. The Holder will be responsible for control of noxious weeds and non-native invasive plants that result from construction, use, or maintenance authorized in the Holder's ROW

- 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.

<u>SECTION 2</u>: 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.

<u>SECTION 5</u>: 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.

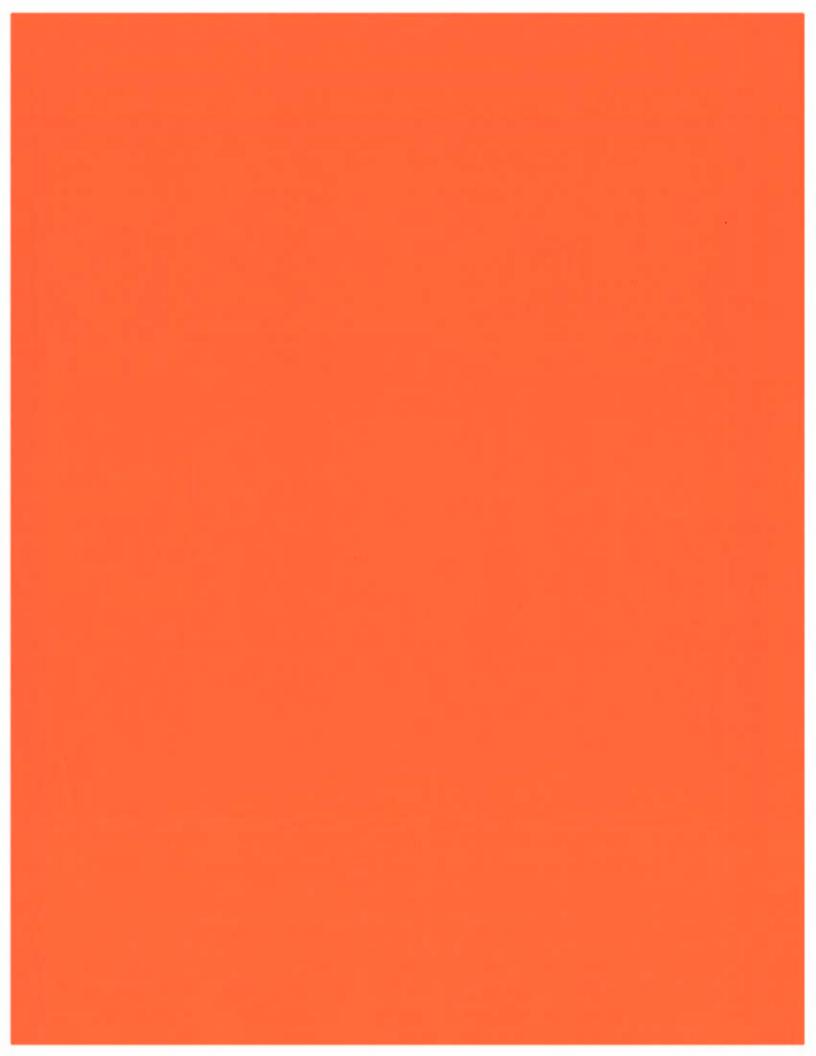
<u>SECTION 6</u>: The City Clerk of Idaho City is hereby directed to file immediately after the passage and approval hereof a copy of this ordinance with the State Tax Commission and a copy with the County Recorder of Boise County, as provided by Section 63-215 and 50-223, Idaho Code.

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



Page 1

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 03/14/2023 to 03/14/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 3 - 2023

09:49:37 - 03/14/2023

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES:

ALL

Adjustment Number	Customer Name		Account	Route - Meter	Туре	Post Date
Description		Service			Amount	
12210			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: nev	v account with billing issues, the	y were not aware of the base		Subtotal for Ac	count 20294-00 :	-61.72
rate charge for a n	ew hook up and they have not h	ave a meter reading do there				
shuold not be any	consumption until spring read.					

Grand Total of Adjustments: -61.72



water bill discrepancy- 106 Prospector Ln

Mon, Mar 20, 2023 at 2:09 PM

To: Nancy Ptak <idahocityclerk@cityofic.org>
Cc:

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.

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.

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 03/08/2023

CITY OF IDAHO CITY

13:13:01 - 03/08/2023

Account	Route - Meter	Customer Name	Service Address		User Type	
	Fund - Service			Balance		Past Due
20001-00	03-10		/ 302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE	3,	/13/23 Pay	15437.52		14606.88
	52 - SEWER LATE FEE 51 - OVERPAYMENT		9400 Agreemur	10791.95		8993.29
20002-00	02-02		Subtotal for Account 20001-00 : 305 FLK CREEK ROAD	26229.47	RESIDENTIAL	23600.17
	51 - WATER BASE		1/13/12 9700	151.63		26.83
	51 - WATER USAGE		HIDOJOS ACO	2.22		0.74
	52 - SEWER 51 - WATER LATE FEE			103.83 15.39		34.61
	52 - SEWER LATE FEE			22.58		1.41
	51 - ON/OFF FEE					
	51 - OVERPAYMENT		Subjected for Account 20002-00 :	295.65		63.59
20004-00	03-11		300 ELK CREEK ROAD	250.00	RESIDENTIAL	00.00
	51 - WATER BASE	3,	12/12 Dall.			
	52 - SEWER		10/20 Fay	633.23		564.01
-	51 - WATER LATE FEE	•	150 Annemun			
	52 - SEWER LATE FEE 51 - OVERPAYMENT			986.64		822.20
	V VIII III III		Subtotal for Account 20004-00 :	1619.87		1386.21
20013-00	02-13		108 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	3/11/13	1/26/13 8315	312.00		187.20
	51 - WATER USAGE 52 - SEWER	+	120100 010	194.42		125.20
	51 - WATER LATE FEE	\$ 150		18.72		(25.20
	52 - SEWER LATE FEE			18.72		
	51 - OVERPAYMENT		0.444454	543.86		242.40
20019-00	02-19		Subtotal for Account 20013-00 : 807 MAIN STREET	343.00	RESIDENTIAL	312.40
	51 - WATER BASE		2/1/12 5 nn	187.20		62.40
	51 - WATER USAGE		3/2/2 100	15.00		5.00
	52 - SEWER			105.84		36.62
	51 - WATER LATE FEE 52 - SEWER LATE FEE			20.22 20.22		
	51 - OVERPAYMENT			20.22		
			Subtotal for Account 20019-00 :	348.48		104.02
20028-00	02-28		504 MAIN STREET	01	RESIDENTIAL	
	51 - WATER BASE		1/11/13 4117	187.20		62.40
	51 - WATER USAGE 52 - SEWER		171700 112	47.79 103.83		15.93 34.61
	51 - WATER LATE FEE			15.66		34.01
	52 - SEWER LATE FEE			15.66		
	51 - OVERPAYMENT		Cubinbul for Europe at 20020 CO	770 44		112.94
20033-00	02-33		Subtotal for Account 20028-00 : 409 MAIN STREET	370.14	COMMERCIAL	112.94
	51 - WATER BASE		2/11/13 DK1	468.00		156.00
	51 - WATER USAGE		3/14/20 06	37.47		12.49
	52 - SEWER			259.59		86.53
	51 - WATER LATE FEE			33.70		
	52 - SEWER LATE FEE 51 - OVERPAYMENT			33.70		
			Subtotal for Account 20033-00 :	832.46		255.02

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 03/08/2023

CITY OF IDAHO CITY

13:13:01 - 03/08/2023

Account Route - Meter Customer Name Service Address Fund - Service 20054-00 02-54 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE	Balance 124.80 93.02 79.72	RESIDENTIAL	Past Due
51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE	124.80	RESIDENTIAL	
51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE			
52 - SEWER 51 - WATER LATE FEE	93,02 79.72		
51 - WATER LATE FEE	720 L		10.50
52 - SEWED LATE EEG			70.00
51 - OVERPAYMENT Subtotal for Account 20054-00	: 204.52		10.50
20065-00 02-65 CENTERVILLE ROAD		COMMERCIAL	10.00
51 - WATER BASE	1353.60		676.80
51 - WATER USAGE			
52 - SEWER 51 - OVERPAYMENT	6566.48		4628.32
Subtotal for Account 20065-00	: 7920.08		5305.12
20071-00 02-71 609 MAIN STREET	, d	RESIDENTIAL	
51 - WATER BASE 3/1/23	6/00 183.28		58.48
51 - WATER USAGE	3.5964		
52 - SEWER 51 - WATER LATE FEE	103.83 18.24		34.61
52 - SEWER LATE FEE	18.24		
51 - OVERPAYMENT	***		
Subtotal for Account 20071-00 : 20088-00 02-88 101 PLACER STREET	323.59	RESIDENTIAL	93.09
124/12	374.40	REGIDENTIAL	249.60
51 - WATER BASE 51 - WATER USAGE	8.43	7,	5.33
52-SEWER \$ 1900 4A	reemen 580.28	1	511.06
51 - WATER LATE FEE			
52 - SEWER LATE FEE Subtotal for Account 20088-00	963.11		765.99
20125-00 02-125 309 W WALULLA STREET		RESIDENTIAL	
51 - WATER BASE	312.00		187.20
51 - WATER USAGE	15.85		9.51
52 - SEWER 51 - WATER LATE FEE	206.69		136.47 40.11
52 - SEWER LATE FEE	75.22		46.85
51 - OVERPAYMENT	000.54		400.44
Sublotal for Account 20125-00 : 20126-00 02-126 316 W WALULLA-STREET	668.54	RESIDENTIAL	420.14
51 - WATER BASE 2 11/7 3	# 205.65		80.85
51-WATER USAGE	, 00		
52 - SEWER	138.44		69.22
51 - WATER LATE FEE 52 - SEWER LATE FEE	27.45 31.32		19.36 19.36
51 - OVERPAYMENT	-		10.00
Subtotal for Account 20126-00	402.86		188.79
20183-00 02-183 3841 HIGHWAY 21		RESIDENTIAL	
51 - WATER BASE	187.20 30.39		62.40 10.13
51 - WATER USAGE 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 02-223 132 PROSPECTOR LANE		RESIDENTIAL	
51 - WATER BASE	127.20		2.40
51 - WATER USAGE	8.31		2.77
52 - SEWER 51 - WATER LATE FEE	DUE 103.83		34.61
52 - SEWER LATE FEE	1.04		
51 - OVERPAYMENT	la:		
Subtotal for Account 20223-00	241.42		39.78

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 03/08/2023

CITY OF IDAHO CITY 13:13:01 - 03/08/2023

35076.64

Total Past Due:

Si	Account Route - Meter	Customer Name	Service Address		User Type	
51 - WATER LATE FEE 529-1-00 02-291 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 57 - SEWER	Fund - Service			Balance		Past Due
\$1 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEMER HATE FEE 52 - SEMER HATE FEE 53 - WATER LATE FEE 54 - WATER LATE FEE 55 - SEMER HATE FEE 56 - SEMER HATE FEE 57 - SEMER HATE FEE 58 - SEMER HATE FEE 59 - SEMER HATE FEE 51 - WATER LATE FEE 52 - SEMER HATE FEE 53 - SEMER LATE FEE 54 - WATER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - WATER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 50 - SEMER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEMER LATE FEE 54 - SEMER LATE FEE 55 - SEMER LATE FEE 56 - SEMER LATE FEE 57 - SEMER LATE FEE 58 - SEMER LATE FEE 59 - SEMER LATE FEE 50 - SEMER LATE FEE 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEMER LATE FEE 53 - SEME	0286-00 02-288		HIGHWAY 21 /		RESIDENTIAL	*
\$1 - WATER LIATE FEE	51 - WATER BASE	3/17/	13 3/14/13 \$	1 1 1 348.12		2.5
Sublotal for Account 20294-00 02-291 Sublotal for Account 20298-00 354, 16	51 - WATER USAGE	0/ 1/4/		17 1		
Section Section Sublicial for Account 20294-00 Sublicial for Account 20294-00 Sequence Sequence Sublicial for Account 20294-00 Sequence	51 - WATER LATE FEE	1 617	1582	0.50		
291-00 02-291 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - WATER USAGE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 53 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 53 - SEWER 51 - WATER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - OVERPAYMENT 54 - WATER LATE FEE 54 - OVERPAYM	52 - SEWER LATE FEE	· 114	210	0.50		
\$1 - WATER BASE \$2 - SEWER LATE FEE \$4.92 \$49.92 \$69.90 \$293.00 \$293.00 \$22 MORES CREEK DRIVE \$51 - WATER BASE \$2 - SEWER LATE FEE \$2 - SEWER LATE FEE \$2 - SEWER LATE FEE \$11 - WATER USAGE \$11 - WATER USAGE \$11 - WATER USAGE \$11 - WATER LATE FEE \$12 - SEWER LATE FEE \$11 - WATER LATE FEE \$11 - WATER LATE FEE \$12 - SEWER LATE FEE \$11 - WATER LATE FEE \$12 - SEWER LATE FEE \$11 - WATER LAT			Subtotal for Account 20286-00 :	354.16		2.9
S1 - WAITER LATE FEE 49,92	291-00 02-291		204 LAINEY LANE		RESIDENTIAL	
Si - Water Late Fee Si - Sewer Late Fee Si - Water Base Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Sewer Late Fee Si	51 - WATER BASE		DACT	312.00		187.2
Si - Water Late Fee Si - Sewer Late Fee Si - Water Base Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Sewer Late Fee Si - Water Late Fee Si - Sewer Late Fee Si				173.05		103.8
\$2 - SEWER LATE FEE \$3 - SEWER BASE \$2 - SEWER BASE \$2 - SEWER LATE FEE \$3 - SEWER LATE FEE \$4 - SEWER LATE FEE \$5 - SEWER LATE FEE			INVID	49.92		12.4
293-00 02-293						12.4
293-00 02-293 51 - WATER BASE 52 - SEWER LATE FEE 294-00 02-294 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - WATER BASE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 50 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 51 - OVERPAYMENT 51 - WATER LATE FEE 51 - SEWER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 5			Subtotal for Account 20291-00 :			315.5
\$1 - WATER LATE FEE \$2 - SEWER LATE FEE \$2 - SEWER LATE FEE \$3 - SEWER LATE FEE \$4 - 9.22 \$54 - 9.22 \$54 - 9.22 \$55 - 9.89 - 9.8	293-00 02-293				RESIDENTIAL	
\$1 - WATER LATE FEE \$2 - SEWER LATE FEE \$49.92 \$49.00 \$2.294 \$51 - WATER BASE \$51 - WATER USAGE \$52 - SEWER LATE FEE \$52 - SEWER LATE FEE \$52 - SEWER \$51 - WATER BASE \$52 - SEWER \$51 - WATER BASE \$52 - SEWER \$51 - WATER LATE FEE \$52 - SEWER LATE FEE \$53 - SEWER LATE FEE \$54 - SEWER LATE FEE \$55 - SEWER LA	51 - WATER BASE		DACTO	312.00		187.
\$1 - WATER LATE FEE \$2 - SEWER LATE FEE \$4 - 9.02 \$2 - SEWER LATE FEE \$5 - SEWER LATE	52 - SEWER			173.05		103.
294-00 02-294 51 - WATER BASE 51 - WATER USAGE 51 - WATER LATE FEE 52 - SEWER 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT Subtotal for Account 20293-00 : 599.89 RESIDENTIAL 3/14/23 597, 0/ 312.00 24.28 173.05 18.72 Subtotal for Account 20294-00 : 548.77 304 ELK CREEK ROAD RESIDENTIAL Subtotal for Account 20294-00 : 548.77 Subtotal for Account 30002-00 : 1619.87	51 - WATER LATE FEE		INULU	49,92		12.4
108 PROSPECTOR LANE 51 - WATER BASE 51 - WATER USAGE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - WATER BASE 52 - SEWER LATE FEE 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 51 - WATER LATE FEE 52 - SEWER LATE FEE 53 - SEWER LATE FEE 54 - SEWER LATE FEE 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - SEWER LATE FEE 58 - SEWER LATE FEE 59 - SEWER LATE FEE 51 - OVERPAYMENT 51 - SUbtotal for Account 30002-00 : 1619.87	52 - SEWER LATE FEE			54.92		12.4
\$1 - WATER BASE \$1 - WATER USAGE \$2 - SEWER \$2 - SEWER LATE FEE \$1 - WATER LATE FEE \$2 - SEWER LATE FEE \$3 - SEWER \$3 - SEWER LATE FEE \$3 - SEWER \$4 - SEWER \$5 - SEWER LATE FEE \$5 - SEWE			Subtotal for Account 20293-00 :	589.89		315.9
\$1 - WATER USAGE \$2 - SEWER \$52 - SEWER LATE FEE \$18.72 \$18.72 \$18.72 \$18.72 \$2.002-00 \$30.02 \$31.3/23 \$30.4 ELK CREEK ROAD \$30.23 \$4.88 \$52 - SEWER LATE FEE \$4.87 \$51 - WATER BASE \$52 - SEWER \$52 - SEWER LATE FEE \$52 - SEWER LATE FEE \$53.25 \$4.37 \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$52.0 VERPAYMENT \$53.20 \$5	294-00 02-294		106 PROSPECTIOR LANE		RESIDENTIAL	
\$1 - WATER USAGE \$2 - SEWER \$52 - SEWER LATE FEE \$18.72 \$18.72 \$18.72 \$18.72 \$2.002-00 \$30.02 \$31.3/23 \$30.4 ELK CREEK ROAD \$30.23 \$4.88 \$52 - SEWER LATE FEE \$4.87 \$51 - WATER BASE \$52 - SEWER \$52 - SEWER LATE FEE \$52 - SEWER LATE FEE \$53.25 \$4.37 \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$51.0 VERPAYMENT \$52.0 VERPAYMENT \$53.20 \$5	51 - WATER RASE		2/11/72 30.	7 101 21200		187.
52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 502-00 03-02 51 - WATER BASE 52 - SEWER 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER 51 - OVERPAYMENT 52 - SEWER 53 - SEWER 54 - SEWER 55 - SEWER LATE FEE 56 - SEWER LATE FEE 57 - OVERPAYMENT 51 - OVE			3/19/23 97	, , , ,		107.
51 - WATER LATE FEE 52 - SEWER LATE FEE 18.72 18			(31)			103.8
62 - SEWER LATE FEE 18.72 Subtotal for Account 20294-00 : 546.77 304 ELK CREEK ROAD RESIDENTIAL 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT Subtotal for Account 30002-00 : 1819.87						100.0
Subtotal for Account 3002-00 : 546.77 302-00 03-02 304 ELK CREEK ROAD RESIDENTIAL 51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT Subtotal for Account 30002-00 : 1619.87						
51 - WATER BASE 52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT			Subtotal for Account 20294-00 :			291.0
52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT 533.23 986.64 Sublotal for Account 30002-00 : 1819.87	002-00 03-02	2/12/2	304 ELK CREEK ROAD		RESIDENTIAL	
52 - SEWER 51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT 533.23 986.64 Subtotal for Account 30002-00 : 1819.87	51 - WATER BASE	3/13/2	3			
51 - WATER LATE FEE 52 - SEWER LATE FEE 51 - OVERPAYMENT Subtotal for Account 30002-00 : 1819.87		21.0/2	+au	633 23		584.0
51 - OVERPAYMENT Subtotal for Account 30002-00 : 1619.87		\$1E	A Marian	1		
51 - OVERPAYMENT Subtotal for Account 30002-00 : 1819.87		4/2(Harcerner	986.64		822
		/	9	2300		<u></u>
			Subtotal for Account 30002-00 :	1619.87		1386.2
Tatal Balanas 450				Total Balanc	٠	45015.09