CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, March 27, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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

CALL MEETING TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: MARCH 13, 2024 & MARCH 20, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. HAPPY IDAHO COMMUNITY EXCHANGE – THURSDAYS JUNE-SEPTEMBER 2024
C. BILLS/PAYABLES: MARCH 14, 2024 THROUGH MARCH 27, 2024 ***ACTION ITEM***

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

A. ADMINISTRATION FEES FOR 2023-24

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

A. RESOLUTION 2024-03 ADMINISTRATION FEES FOR 2024

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR
B. IDAHO CITY FIRE PROTECTION DISTRICT

VII. NEW BUSINESS

A. CLEARWATER FINANCIAL PRESENTATION

VIII. COMMITTEE REPORTS

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

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS
B. LAW ENFORCEMENT
C. CLERK/TREASURER'S OFFICE
    1. WATER AND SEWER UPDATES, ***ACTION ITEM***
    2. T-MOBILE UPDATE
D. CITY ATTORNEY

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: APRIL 10, 2024

ADJOURNMENT

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

Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

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

Chief of Police:
Brent Watson
Idahocitypd 194@cityofic.org

City officers:

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Dallas DeCory

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
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Sue Robinson
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REGULAR CITY COUNCIL MEETING
Wednesday, March 13, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

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

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM
ROLL CALL: Clerk Ptak called roll, Heffington, Adams, Secor in attendance, Elliott absent.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: FEBRUARY 28, 2024 ***ACTION ITEM***

Counselor Heffington made a motion, seconded by Adams, to approve the minutes dated February 28, 2024. 3 ayes. Motion carried.

B. IDAHO CITY EVENT CHECKLIST:

1. IDAHO CITY 100 MOTORCYCLE ENDURO, MAY 31, 2024 THROUGH JUNE 2, 2024 ***ACTION ITEM***

Scott Trosper with the Boise Ridge Riders presented the event checklist for their event. Trosper explained that the course will all be on the East side of the highway and there is no need to be coming through town. Security is established with Boise county Sheriffs, and EMS with EBCAD. Trosper will be suppling checkpoints and maps for EMS and security. Counselor Heffington made a motion, seconded by Adams, to approve the event checklist for the Idaho City 100 May 31 through June 2, 2024. 3 ayes. Motion carried.

C. BILLS/PAYABLES: FEBRUARY 29, 2024 THROUGH MARCH 13, 2024 ***ACTION ITEM***

Counselor Secor made a motion, seconded by Adams, to approve the bills February 29, 2024 through March 13, 2024 in the amount of $59,500.36. 3 ayes. Motion carried.

II. EXECUTIVE SESSION

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

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

Mayor Everhart explained that there was not a need for the executive session.

III. PUBLIC HEARINGS

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IV. ENGINEER'S REPORT

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

Clerk Ptak explained that council had already approved the 96-page engineer owner agreement and the reason this item is on the agenda is because the invoice that was received shows a contract amount that is different than the agreement with a difference of $30,000. In the past a task order was submitted for approval and then payment was made. The assumption is that the contract is one big task order, and they will bill periodically based on work done under the contract. Ptak spoke with the City Attorney, who agrees that a letter needs to be sent to Merrick asking why the change in the total dollar amount on the contract without approval.

V. ORDINANCES AND RESOLUTIONS

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VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

On hold waiting for surveyor and appraisal.

B. IDAHO CITY FIRE PROTECTION DISTRICT

There is a special meeting March 20, 2024 at Community Hall for this topic.

VII. NEW BUSINESS

A. COUNCIL TO CONSIDER MAYOR'S RECOMMENDATION FOR CHIEF OF POLICE ***ACTION ITEM***

Mayor Everhart explained that the previous Chief's last day was March 10th. There was only one applicant for the position and that was Brent Watson. Mayor Everhart interviewed Watson and believes he will do a fantastic job. Mayor Everhart added that Watson also had a recommendation from Boise County Sheriff Turner. Sheriff Turner spoke and recommended the City hire Watson as the Police Chief, he believes Watson would be a great fit for the City and that he has the Cities best interest at heart. Counselor Secor made a motion, seconded by Adams, to approve Brent Watson as the new Idaho City Chief of Police. 3 ayes. Motion carried. Mayor Everhart added that Watson has been providing requested information weekly, stepped in taken control and moving the police department in the right direction.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Counselor Secor explained that the last time a sand bay was cleaned the County community service was involved to help. Secor wants to make sure someone is accountable for the community service people because some of them who were supposed to be there did not show up. Mayor Everhart added that he would contact them to inquire.

B. LAW ENFORCEMENT

Watson informed council he tried to get a grant for the speed signs, and it was recommended for him to piggyback on the counties grant. Sheriff Turner explained that the Counties grant was approved and when the signs come in they will provide the city with one of them.

Counselor Secor asked to return to Public Works above.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak informed council there is a new budget report in the packet which can also be emailed in excel spreadsheet form if requested. Ptak added that she needs to meet with the new Police Chief to do some budget revisions. Mayor Everhart added that it is time to start talking about budget workshops. Ptak will have that on the next meeting as an update.

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

Clerk Ptak explained that the list is getting smaller. There were a few seven-day notices sent out.

Clerk Ptak turned it over to Deputy Clerk Goodlett to explain the information in the packet on Lumen & T-Mobile. Goodlett explained that there have been some internet issues at city hall. Speeds are very slow and causing delays. Ptak had contacted CenturyLink (Lumen) to see what service is currently being provided and if it could be improved and upgraded. CenturyLink suggested a fiber connection which runs up Main and also Montgomery. The quote provided would cost the city thousands of dollars to hook up to that service. T-Mobile was contacted to see what service they could provide. Reps came up to check speeds and provide a quote. T-Mobile's quote would potentially provide a savings to the city. That savings would then cover the upfront cost of the phones that would need to be purchase. Discussion on the Lumen quote ensued. Secor added that he was cautious because he had a T-Mobile router and got rid of it because the service was not great. Discussion ensued. Ptak added that T-Mobile previously offered a trial where the city could see if it would work out, and she would check up on that. Discussion on services and contracts ensued.

Ptak added that Goodlett will provide Chief Watson the current dog license owners list and fliers to allow him to do code enforcement going forward.

D. CITY ATTORNEY

IX. COUNCIL UPDATES

Counselor Adams explained that EBCAD is having a fundraiser April 13th at Community Hall for items the ambulance is in need of.

X. MAYOR UPDATES

Mayor Everhart explained that he received a letter from Blue Cross of Idaho. They are offering a free academy that the Mayor and city staffers can attend. At the end of the session each community that participates will meet with Blue Cross of Idaho staff to discuss a program or project that the city would like to launch, and Blue Cross would fund it up to $20,000. Projects would be based around health and fitness. Mayor Everhart had also received a booklet on park equipment that he is going to pass over to the Park & Rec Commission.

XI. CITIZEN COMMENTS

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XII. UPCOMING MEETINGS

A. SPECIAL MEETING: MARCH 20, 2024, 6PM AT COMMUNITY HALL
B. NEXT REGULAR MEETING: MARCH 27, 2024

ADJOURNMENT 7:36 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Ryan Heffington

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Mark Otter
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Brent Watson

Public Works Director:
Tami Claus
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CITY OF IDAHO CITY

AGENDA
SPECIAL CITY COUNCIL MEETING
Wednesday, March 20, 2024
6:00 pm
Ray Robison Community Hall, 206 W. Commercial Street, Idaho City, ID 83631

MINUTES

CALL MEETING TO ORDER: Mayor Everhart called the special city council meeting to order at 6:02 PM
ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. IDAHO CITY FIRE PROTECTION DISTRICT DISCUSSION

Mayor Everhart welcomed everyone from the public and explained how things would go so everyone could speak and be heard. Mayor Everhart mentioned a rumor that the city is going to kick the Fire District out of the building, and he expressed how untrue that rumor is. Mayor Everhart explained the purpose of this meeting is to allow the city to present their view of the situation, the Fire District to do the same, and to take input from the public that live in and around the area. Then use all the information to reach an agreement. Mayor Everhart's position on the situation is that he believes it is his responsibility to oversee and take care of the assets the city has. He believes that the facility belongs to the city and knows there is dispute with that. The city is not opposed to the sale of the property, but Everhart is remiss in his responsibility to just give the property away. Mayor Everhart believes that the city and the Fire District can come to an agreement that benefits both parties.

Counselor Secor explained that he would like to listen to the public comments and have discussion as needed. Secor added that he was put out in the beginning when the Fire District was formed because he believes scare tactics were used, that the Fire Department was not going to respond to calls outside the city limits. This was not true at all.

Counselor Adams wanted to listen to the publics input and help come to a resolution.

Counselor Elliott had a prepared statement. Elliott did not want the meeting to be a history lesson or debate. Her opinion is, to ask the taxpayers of the Idaho City Fire District to purchase the firehouse from the taxpayers of Idaho City is robbing Peter to pay Paul. The property is owned by the city of Idaho City and is an asset that the city would probably never sell to anyone but the Fire District. Elliott's suggestion is for the Fire District to purchase the property from the city – not talking about the building. Since it is taxpayer to taxpayer the purchase price should be the assessed amount of the land. When Elliott checked the land value it was $127,000. A land survey would need to be done which would fall to the purchaser. Elliott believes this to be a compromise by both parties in that it is less money than the city wants for the property and also more money than the Fire District wants to offer.

Counselor Heffington wanted to listen to the publics input.

Brent Adamson, Commission Chair of the Fire District, explained when the Fire Department built the building they built it out of a need and they new the city did not have the funds. Adamson believes the city was grateful for that and has never had any intention of not letting the Fire Department use the building. The problem arose when the District was formed. Adamson added that Elliott raised a positive point that has not been discussed to date, which was thinking of other ways that this situation can be resolved.

Dave Kuwahara, Fire Commissioner for the Idaho City area, explained that he believes everyone is in agreement that they want what is best for the town. His only concern is that the Commissioner, Council, and Mayor are elected positions, and it is possible that in the future there may be someone in that position that is not as open minded on the situation as the current elected officials. Kuwahara added that the district wants to make improvements and expansions on the building but are reluctant to because they do not have ownership. Right now there is no danger with the city, but that could change in the future with newly elected officials. Coming to an agreement would solidify the district's position.

Mayor Everhart was going to read a letter that was submitted, but that individual was present to speak. Mayor Everhart went on to read a comment from John Roberts. "We created a new entity when we created the fire district by popular vote. The city and the fire district have separate but overlapping constituents and taxpayers. The city has long supported many of us who do not pay city taxes, but who travel the city streets and relied on the volunteer fire department for years and years. I suspect this meeting is now an opportunity to decide who owns what and set these separate entities up for the benefit of both. The creation of the new fire district creates a new tax income stream and should reduce the impact on the city, while allowing the fire district to become better and better! Of course a lot of those decisions will be governed by what agreements were made in the past." Mayor Everhart agreed with a lot of the statement and added that everyone has the same goal for the city, community, and entire

area, to prosper and improve. The city has no desire to hinder the Fire Department, but also has to look out for the interests of the city.

George Thomas, Fire Commissioner, agreed with what has been said and believes the situation needs to be resolved to allow for the expansion of the Fire District.

Cole Hoyt living outside the city limits explained his background and believes the volunteers who built the building should own it. His concern is that if the city keeps the building will volunteers be lost.

Terry Teeter, Fire Chief, explained that things need to be worked out. The District is trying to get a grant to expand the building, but they cannot because the District does not own the building.

Liz Hastie, living in the city limits, has two members of her family in the Fire Department. Her question is if the ownership of the building is not under contention, and the city is now offering the property, does that solve the issues? Mayor Everhart responded that it goes a long way towards it. This meeting is to bring out that kind of information, and then to allow the city and the commissioners to work out an agreement. There has to be a benefit to both sides. Whether it was grant built or anything else, the city has provided input, and he cannot see giving that away. Mayor Everhart added that he looked into grants that are available where the Fire District could pursue a grant to purchase the property from the city. Then the District would not be out any monies.

Dave Woras, living outside the city limits, used to be an active member of the Fire Department, recalled when the department received the grant and built the building. Woras liked Elliott's idea and believes it should be a compromise on both sides. He did not know or understand the legality of the process. Mayor Everhart responded that the city has spoken with their attorney and the transfer of a property from one entity to another does not require fair market value or advertising. It can be done by both entities getting together and coming to an agreement. City Attorney Callahan added that there would have to be a public hearing prior.

Steve Shay, living outside the city limits, thanked the council and fire department. Shay did not understand why this situation is not considered an investment back into the community rather than a loss. Shay asked if there could be a reduced value based off it being an investment rather than a sale type situation. Could the Fire Department make long term payments?

Lisa London, living in the city limits, did not have a problem with the city giving the property and building to the Fire District. It is only worth anything to the community as the Fire Department. The Fire District does not have the $127000 to purchase the property. Counselor Elliott added that the $127000 number came from her because she used to work in the assessors office. It is not a real number and is not being proposed.

Pete Scarborough, living in the city limits, explained that he has been in the fire service for many years. One thing he believes this discussion needs to think about is what would happen if there were no volunteers. There are studies out there that show what it costs for a paid fire department, and this community does not have it. Everyone needs to support the volunteers and do what is best for everyone.

Dave Martin, living in the city limits, explained that he has been on the council and is a volunteer firefighter. The Fire Department is busier now than they have ever been. Every time the ambulance is called out so is the Fire Department. This situation needs to be resolved. The department needs grant money because they are bursting at the seams. Trucks are parked outside, etc.

Roger Jackson explained that by his memory the city administered the grant and that grant paid for the land. He believes that the city and Fire District need to come to a decision that does not break the Fire Department. Counselor Secor responded that it has never been the cities intent.

Jerry Abbott, living in the city limits, believes that it should be awarded to the Fire Department. If there is money exchanged with the city, those funds should be allocated to infrastructure.

Bob Quarles, living outside the city limits, explained that everything done in this town has been done by volunteers. The Community Hall, and Senior Center were both built on city property and done by volunteers. Quarles believes the Fire Department needs to be given the property and building so they can keep up the good work they have been doing.

Tonia Hansen, living outside the city limits, explained her opinion that the Fire Department is needed. She understands that the city needs money, but the Fire Department should be given the property and building so they can move forward with what they want to do.

Mitchel Tain, on the volunteer Fire Department, explained that he was involved in the construction of the building. Tain added that Roger Jackson was correct in that the city was reimbursed through the grant for the purchase of the property. The Fire Department paid out of the grant, a grant writer, and the city was the administrator of the funds. Tain added that before the Fire District was formed, Mayor Obland shut down everything the Fire Department could respond to except for Idaho City. Counselor Secor responded that was false. He was on the council at that time and that was never said. Discussion on Obland charging other areas for fire service ensued. Tain wants a resolution to the situation so the Fire Department can move forward and expand. Mayor Everhart explained the scare tactics that have been mentioned. The Mayor at that time (Obland) was doing things without the involvement of the Council and he was recalled. The discussion on forming a Fire District were because of Obland's actions and tactics.

Steve Shay asked if the grant paid for the property, wasn't that recorded somewhere? Mayor Everhart responded that it was before his time, and he did not have that information currently. Discussion on the grant and monies ensued.

Bobby Mathews, owner of Idaho City Grocery, explained that he understands wanting fair market value, but where does the $1000 per year come from. Mayor Everhart responded that the annual amount is due to other legal issues and the city's need to rent out properties owned. Lawyers produced the fees. Mayor Everhart added that the city is not even interested in fair market value. The city just wants a fair reimbursement and fair agreement. Discussion on options ensued.

Carol Kirkland, living outside the city limits, explained her background in Idaho City. Kirkland has gone through 8 years of minutes from city council meetings. There was a huge amount of effort from the city, county, and volunteers to try and make things better for the community. Kirkland also notice that there was not a lot of follow though. Once the firefighters got a grant things started moving. Kirkland did not notice any of the city personnel or equipment being volunteered. She explained that if it did happen it was not recorder in the minutes. The Fire Department building would not exist if it were not for the firefighters. Kirkland added that the situation needs to be resolved immediately. The grant paid for the land the first time and therefore the firefighters should own the land.

Jerry Abbott added that if an agreement with the Fire District can be made he is willing to donate 100 hours to help build a city shop.

Mayor Everhart agreed with a lot of what Carol Kirkland said. There was a long period of time in the city where nothing happened. When Everhart first came on the council they tried hard to turn things around. In order to make things happen there has to be funds to complete them. Discussion on grants and monies ensued.

Someone in the audience asked if the grant took care of the purchase price of the property and the building why is there a question on ownership. Mayor Everhart responded that this is the first time he has heard that the city was reimbursed. A lot or all was paid for by grant but in the preceding 20 plus years, anything that was not done by fundraiser was paid for by the city. The city had a fund for the Fire Department until it became the district. Mayor Everhart added that this is the purpose of this meeting to gather everyone's input and information and then sit down with the District to make an agreement that is beneficial to both entities. Discussion ensued.

Brent Adamson explained that the Fire Department has spent some money on an attorney and legally the city owns the land, and an agreement needs to be made. A recent agreement among the firefighters and commissioners that there is an upper limit that they are willing to talk about. This meeting was needed to see the public's input and then move forward to come to an agreement with the city. Discussion on previous years budget for the fire department ensued.

Counselor Adams thanked everyone for coming and explained that she is the director of EBCAD, and the fire departments numbers are up because they are working directly with them on medical calls now. Adams thanked all the firefighters and expressed her appreciation. Mayor Everhart agreed and thanked them.

Terry Teeter thanked everyone for showing up and addressed talks of not responding to calls outside the city. Teeter has responded to calls as far down as Robie Creek and the Council has always been supportive.

Mayor Everhart thanked everyone for coming and providing their input.

ADJOURNMENT 7:24 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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City of Idaho City

Idaho City Clerk's Office
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Friday 9:00am to 3:00pm
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Event Checklist Application

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

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

Event Overview

Event Name: Happy Idaho Community Exchange

Event Sponsor: HappyID

Address of Event: 101 Montgomery St, Idaho City, ID 83631

Time(s) and Date(s) of Event: Thursdays 4pm-8pm, June-September

Person in charge: Annie Garrett Contact Number: [redacted]

Number of Attendees: unsure Email: annie@happyidaho.com

Event Set-Up and Take Down Times and Dates: 1 hour before market for set up, 1 hour after market for tear down

Type of Event (what event encompasses): Farmers Market

List any entrance or participation fees that will be charged (if applicable) or N/A: Booth fees, $10

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

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

Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

Based on expected attendance, how many security staff will be staffed at all times? 0

Security Company:

Company Contact Person:

Company Email: Phone:

EMS Company: Phone:

Dates & Times of service: Onsite Contact Name: Phone:

Detailed Security Plan:

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

Detailed EMS Plan:

We will have a basic first aid kit at the information booth for any emergencies.

First Aid/Information Table

Location(s) of First-Aid Station: Information Booth

Type(s) of First-Aid Provided: basic

Location(s) of Information Table: entrance of market

Parking

Primary Parking Location: Sarsparilla Overflow Parking Location: surrounding areas?

List parking fees that will be charged (if applicable): 0

Parking Plan Description:

Traffic Control

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

Traffic Control Company:

Company Contact Person:

Company Email: Phone:

Traffic Control & Road Closure Description:

Parade Formation Location & Hours:

Parade Dispersal Location & Hours:

Alcohol

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

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

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

Serving times for alcohol (to/from):

Type(s) of serving containers:

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

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

Detailed alcohol security plan:

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

Food/Vendors

How many vendors will need electricity? 0

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

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

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms:

Number of ADA Restrooms:

Location of Restrooms:

Porto-Potty Company: Phone:

Refuse

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

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

Location of trash carts:

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

We plan a pack in/pack out event. All vendors will remove their own trash. The market willl collect public trash of customers visiting the market and dispose of it offsite.

Event and Promotional Signage

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

Miscellaneous

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

Flyers around town, advertising on our website and socials

Attachment Checklist

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

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

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

ICPD & EMS Use Only

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

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

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

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

	YES	NO
Event Checklist application fee collected? Card ☑ Cash ☐ Check ☐ Receipt # 92965758	☑	☐
All applicable fees collected?	☐	☐
Have all applicable attachments been received and reviewed?	☐	☐
Is this Special Event Plan approved?	☐	☐
Alcohol variance approved? NA ☐	☐	☐
Noise variance approved? NA ☐	☐	☐

EC Application #: 2024-03 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

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

City of Idaho City Seal

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

Contact Information:

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

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

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

ICPD & EMS Use Only

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

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

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

B. Walter 194

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☑ Cash ☐ Check ☐ Receipt # 92965758		☑	☐
All applicable fees collected?		☐	☐
Have all applicable attachments been received and reviewed?		☐	☐
Is this Special Event Plan approved?		☐	☐
Alcohol variance approved?	NA ☐	☐	☐
Noise variance approved?	NA ☐	☐	☐

EC Application #: 2024-03 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

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

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

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

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

After event comments:

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

Comments:

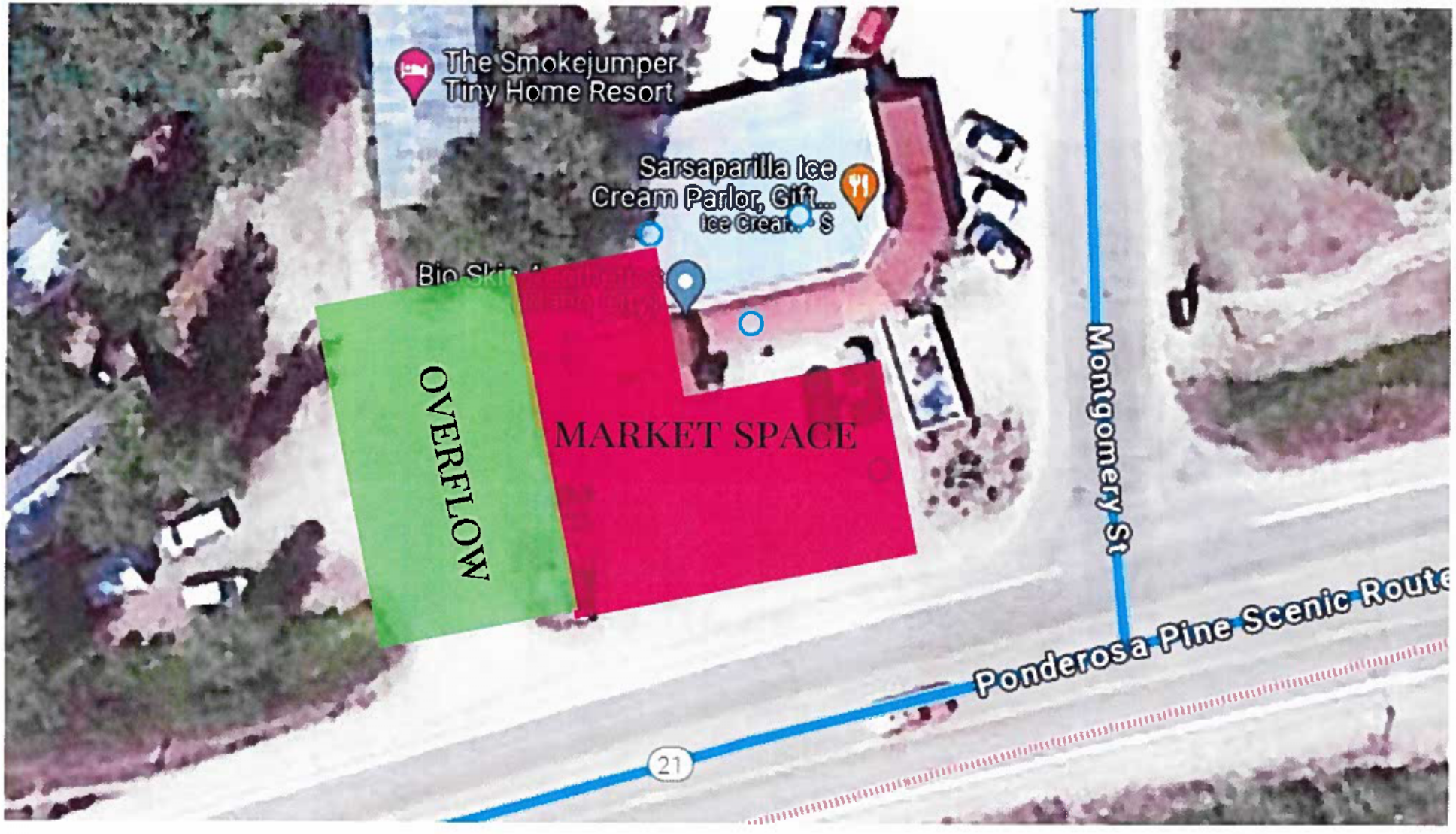
Did the event sponsor meet all of their obligations and responsibilities? ☐ YES ☐ NO

Comments:

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

Comments:

Signed:_____


The Smokejumper Tiny Home Resort
Sarsaparilla Ice Cream Parlor, Gift...
Ice Crea... $
OVERFLOW
MARKET SPACE
Montgomery St
Ponderosa Pine Scenic Route
21

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/6/2024

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

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

PRODUCER		CONTACT NAME: Ben Mock	
Idaho Select Insurance, LLC. 3023 E. Copper Point Dr. Ste 203		PHONE (A/C, No, Ext): (208) 473-2406	FAX (A/C, No):
		E-MAIL ADDRESS: ben@idselectins.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
MERIDIAN	ID 83642	INSURER A : Auto-Owners Insurance	
INSURED		INSURER B :	
HappyID LLC		INSURER C :	
6568 S FEDERAL WAY		INSURER D :	
#177		INSURER E :	
BOISE	ID 83716	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			[redacted]	3/6/2024	3/6/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A						☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

City of Idaho City

511 Main St.,
PO Box 130
Idaho City ID 83631

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/6/2024

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PRODUCER		
Idaho Select Insurance, LLC. 3023 E. Copper Point Dr. Ste 203 MERIDIAN ID 83642	CONTACT NAME: Ben Mock PHONE (A/C, No, Ext): (208) 473-2406 FAX (A/C, No): E-MAIL ADDRESS: ben@idselectins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Auto-Owners Insurance	
INSURED	INSURER B :	
HappyID LLC 6568 S FEDERAL WAY #177 BOISE ID 83716	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		[redacted]	3/6/2024	3/6/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Lessors of property are Additional Insured by blanket endorsement.

CERTIFICATE HOLDER

Tim Hulbert

101 Montgomery St.

Idaho City ID 83631

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

IDAHO *Thank you*

PURCHASE RECEIPT

City of Idaho City

P.O. Box 130
Idaho City ID 83631
(208)392-4584
OTC Local Ref ID: 92965758
3/7/2024 01:55 PM

Your credit card or bank statement will show this charge as City Payment.

Status:	**APPROVED**
Customer Name:	[redacted]
Type:	Visa
Credit Card Number:	[redacted]

Items	**Quantity**	**TPE Order ID**		**Total Amount**
City Payment	1	62271324	$52.50	
Note: **Event Checklist Fee - Happy ID**				
Phone Number: [redacted]				
Total remitted to the City of Idaho City				$52.50
Access Idaho Fee	1	62271324	$2.58	
Total Amount Charged				$55.08

Phone Payment
Signature

To offer the convenience of using your bank card, a service fee of 3% plus $1.00 has been added to your transaction. This fee goes to our third-party provider, Access Idaho. The City does not keep any portion of this fee.

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
27191S		273 Nick Mancera								
	2680		100.54							
1	na	03/20/24 Reimb. - Ferguson sewer parts	100.54			52	43500	610		10100
		Total Check:	**100.54**							
27196S		191 CURTIS BLUE LINE L.N. CURTIS								
	2678		185.00							
1	802121	03/14/24 Chief badges	185.00			10	42100	380		10100
		Total Check:	**185.00**							
27197S		235 MICROTECH SYSTEMS								
	2679		1,059.96							
1	75884	03/20/24 IT Services	299.79			10	41500	350		10100
2	75884	03/20/24 IT Services	499.66			51	43400	350		10100
3	75884	03/20/24 IT Services	199.86			52	43500	350		10100
4	76046	03/25/24 IT Services	18.19			10	41500	350		10100
5	76046	03/25/24 IT Services	30.33			51	43400	350		10100
6	76046	03/25/24 IT Services	12.13			52	43500	350		10100
		Total Check:	**1,059.96**							
27198S		227 PUMP TECH INC								
	2681		1,381.99							
1	0202835	03/04/24 Pump valve/diaphram kit	1,381.99*			51	43400	630		10100
		Total Check:	**1,381.99**							
27199S		181 SIMPLII								
	2682		278.27							
1	Apr	03/25/24 CIty Hall Phones	83.48			10	41500	490		10100
2	Apr	03/25/24 CIty Hall Phones	111.31			51	43400	490		10100
3	Apr	03/25/24 CIty Hall Phones	83.48			52	43500	490		10100
		Total Check:	**278.27**							
27200S		33 BOISE OFFICE EQUIPMENT								
	2683		40.62							
1	4043177	03/14/24 Copier services	14.22			10	41500	330		10100
2	4043177	03/14/24 Copier services	21.93*			51	43400	330		10100
3	4043177	03/14/24 Copier services	4.47			52	43500	330		10100
		Total Check:	**40.62**							
27201S		273 Nick Mancera								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2684		62.51							
1	na	03/25/24 Mileage - sewer parts	62.51			52	43500	450		10100
		Total Check:	**62.51**							

# of Claims 7 **Total: 3,108.89**

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

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	600.68
51 WATER FUND	
10100 Checking-Cash in Bank	2,045.22
52 SEWER FUND	
10100 Checking-Cash in Bank	462.99
Total:	**3,108.89**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Notice of Public Hearing

Public Notice and Hearing on New Fees—Idaho Code 63-1311 & 63-1311A

The City of Idaho City is proposing to establish new Administrative Fees for applications and permits. A meeting will be held on Wednesday, March 27, 2024, at 7 p.m. at City Hall, 511 Main Street, Idaho City. Verbal and written comments will be accepted prior to and at the meeting.

The meeting will be held in a facility that is accessible to persons with disabilities. Special accommodation will be available, upon request, five (5) days prior to the hearing in a format that is usable for persons with disabilities. For more information, contact the Idaho City Clerk, 392-4584.

TEMPORARY NOISE ORDINANCE (VARIANCE REQUEST) APPLICATION

1. Temporary Noise Ordinance Applications (Variance Request) shall be subject to a filing fee.
   a. $52.50 for profit organizations
   b. $26.25 for non-profit organizations
   c. $15.75 for students

IDAHO CITY MOBILE FOOD TRUCK ANNUAL PERMIT

1. Idaho City Mobile Food Truck Annual Permits shall be subject to a fee of $200.00 per year with a 5-day limit in one location.

IDAHO CITY DOOR-TO-DOOR SOLICITATION PERMIT APPLICATION

1. Idaho City Door-to-Door Solicitation Permit shall be subject to a fee of $55.00 per year and $25.00 per solicitor.

Published in the *Idaho World* March 6, 2024 and March 13, 2024

RESOLUTION NO. 2024-03

A RESOLUTION SETTING FEES FOR VARIOUS ADMINISTRATIVE APPLICATION FEES AND ALCOHOLIC BEVERAGE LICENSE FEES

ADMINISTRATON FEES FOR 2023-24

WHEREAS, the City Council wishes to set fees for administration, the fees are as follows:

TEMPORARY NOISE ORDINANCE (VARIANCE REQUEST) APPLICATION

1. Temporary Noise Ordinance Applications (Variance Request) shall be subject to a filing fee
   a. $52.50 for profit organizations
   b. $26.25 for non-profit organizations
   c. $15.75 for students

IDAHO CITY MOBILE FOOD TRUCK ANNUAL PERMIT

1. Idaho City Mobile Food Truck Annual Permits shall be subject to a fee of $200.00 per year with a 5-day limit in one location.

IDAHO CITY DOOR-TO-DOOR SOLICITATION PERMIT

1. Idaho City Door-to-Door Solicitation Permit shall be subject to a fee of $55.00 per year and $25.00 per solicitor.

ALCOHOLIC BEVERAGE LICENSE FEES FOR 2024

WHEREAS, Idaho City Ordinance No. 260 provides that license fees for the sale of alcoholic beverages be set by resolution of the City Council each year.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Mayor and City Council as follows:

1. Beer not to be consumed on premises: The 2024 license fee for retail sale of beer, none of which is to be consumed on the premises where sold, shall be $50.00.
2. Liquor: The 2024 license fee for retail sale of liquor by the drink shall be $300.00.

NOW, THEREFORE, the fees set forth above are hereby adopted and in full force and effect.

PASSED BY THE COUNCIL of the City of Idaho City this _____ day of _____, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this _____ day of _____, 2024.

_____

Ken Everhart, Mayor

ATTEST:

_____

Nancy L Ptak, City Clerk/Treasurer

Fire Department Budget

	Budget	Actual
09/10	$9,507	$
10/11	$9,550	$9,394
11/12	$9.550	$17,569
12/13	$9,706	$8,336
13/14	$9,706	$5,181
14/15	$14,706	$9,746
15/16	$27,000	$23,489
16/17	$11,008	$21,253 / 27,001

March 21, 2024

Idaho City Council

Thank you all for representing Idaho City as Mayor and Council.

I am writing this regarding last night's meeting with the topic of the city and the fire department. I conclude there was a lot of new information that came out about the past between the city and the fire department. In listening to the audience, I believe it was clear on what the public that attended wants to see happen.

I understand your position on doing what's best for the city, I feel the same way, to always do the best you can for whom you represent.

As I stated last night, I believe it's time to view this situation as an investment for the community vs a loss.

In looking back there has been many council members and mayors who probably didn't handle this situation with documentation and clarity as they should have. This puts the current council in the position you are in today. This situation is very emotional and very important to us all in the Idaho City area.

I would do my due diligence to look back at documented financial records as best as you can, this way when a decision is made on which direction you go you are making the best choice with the data at hand.

With that being said, I would caution you about what has happened in the past and getting held up too much on that, the past has you in a tough situation. You can't change the past but learn from it and position yourself to decide on what's in front of you today.

As I said earlier, if the view of this situation is investment back into the community, then you are really making a positive decision in today's time for the public. It doesn't feel to me that you are doing a disservice to any current or past Idaho City taxpayers. This investment not only helps Idaho City but also keeps a larger community united and trying to work together.

I would hope that a decision could be made quickly, having lawyers on both sides is painful financially. This is money that both could use on better

projects. When an investment decision is made it goes both ways in my view.

The fire department has had some benefits from being part of the city. There have been accrued costs that the city had to handle. I would come to the table with a $50,000 amount. $25,000 would go to helping infrastructure on the water system, this in turn would help the fire department during a fire need. I would also have the fire department participate in the decision of need. Takes a team and cooperation, this would keep both parties working together and putting some of the past behind us.

The remaining $25,000 would be at the council's discretion to spend as needed for the city.

I believe it's time to put the past behind us all and start focusing on the future working together to make Idaho City a special place for all of us.

If I can help in any way, please let me know.

Regards,

Steve Shay

[redacted]

CLEARWATER

FINANCIAL

GUIDING PRINCIPLES

WHY WE EXIST, WHERE WE ARE GOING, HOW WE GET THERE

Our Mission

Helping individuals and governments achieve their potential

Our Vision

Go-to for government support

Our Values

C.A.R.E - Connection, Accountability, Respect, Ethics

VALUES

FUNDAMENTAL IN EVERYTHING WE DO

Connection

We consider the customer in all we do.

Accountability

We do what we say we will do.

Respect

We seek to understand differences.

Ethics

We maintain the highest standards of integrity.

ABOUT US

INSPIRED TO SERVE

2015

Established

MSRB Registered

Idaho's first *and* only headquartered municipal advisory firm. We have a fiduciary duty to you and your goals!

60+

Years combined experience

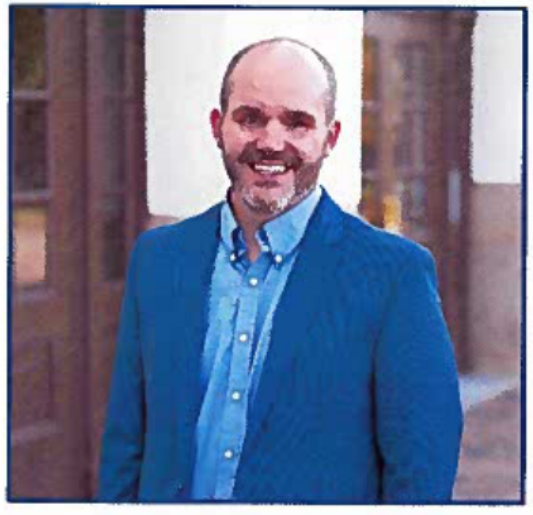
Clearwater Financial's fiduciary duty to you:

Duty of Loyalty: We act in your best interest.

Duty of Care: We possess the knowledge and expertise needed to provide the services we offer.

PRINCIPLES

YOUR TEAM LEADS



Jace Perry, CPA

CHIEF OPERATING OFFICER

Municipal Advisor Representative

Cameron Arial, Ph.D.

PRESIDENT

Municipal Advisor Principal

Christine Stoll, M.S

VICE PRESIDENT : Client Experience & Growth

Municipal Advisor Representative

CAMERON ARIAL

President / Ph.D. / Municipal Advisor Principal

Cameron Arial founded Clearwater Financial in 2015 and has been in municipal services for decades. He is passionate about representing his clients' best interest and is known for his use of competition to achieve superior and transparent results.

Cameron is a pioneering municipal advisor, public & private executive, presented at numerous municipal conferences, and mentored other municipal advisors. He has a unique understanding of strategic & comprehensive planning, economic development, finance, and commercial development, working in both the private and public sectors. He has developed municipal & commercial projects in multiple states and his expertise spans the entire development process through financing and construction.

Cameron earned his Ph.D. in Public Administration and a certificate in Community Planning from Boise State University. He serves on the boards of the Urban Land Institute and Idaho Technology Council. He is a registered Municipal Advisor Principal and holds Series 50, 52, and 54 licenses.

208.559.4353

carial@clearwaterfinancial.biz

www.clearwaterfinancial.biz

JACE PERRY

COO / CPA / Municipal Advisor Representative

Jace is the former Executive Director of the Idaho Bond Bank Authority and oversaw all aspects of the Authority including: debt issuances, participant activity, continuing disclosure, application review, accounting, and auditing.

Jace spent 8 years as the Investment Accountant for the Idaho State Treasurer's Office where he managed the accounting for the Treasurer Investment Division including the Local Government Investment Pool (LGIP), Diversified Bond Fund (DBF) and the State's internal investments. He also served as the Chairman of the Idaho College Savings Program. He worked at Eide Bailly, a top 25 CPA firm, auditing various entities including: municipal governments, corporations, hospitals, and non-profit organizations.

Jace holds a bachelor's degree in accounting from Brigham Young University – Idaho and is a licensed Certified Public Accountant and Chartered Global Management Accountant. Jace is a registered Municipal Advisor Representative and holds a Series 50 license.

208.841.6794

jperry@clearwaterfinancial.biz

www.clearwaterfinancial.biz

CHRISTINE STOLL

Vice President : Client Experience and Growth/ M.S./ Municipal Advisor Representative

Christine spent over two decades implementing and optimizing proactive education and financial services programs within state government. She has a background in instructional design and human performance improvement, college and career software expansion, technical education development, 529 savings local and national leadership and public policy.

She is the former Executive Director of the IDeal – Idaho's 529 College Savings Program and the Next Step Idaho's college and career planning system, formerly Idaho's Career Information System (CIS).

Her experience includes leading and directing operational leadership, vision, public relations, partnerships, investment design and implementation, federal disclosures and filings, and rating agency relationships. She has worked closely with K12 schools, postsecondary institutions and workforce agencies to help them make informed decisions for their future.

Christine holds a Masters of Science in Instructional Performance and Technology and Bachelors of Science in Psychology with a minor in HR Management from Boise State University. Christie is a registered Municipal Advisor Representative and holds a Series 50 license.

208.800.9689

cstoll@clearwaterfinancial.biz

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SUITE OF SERVICES

PUBLIC RELATIONS - ELECTIONS, SURVEYS, MARKETING, MESSAGING, SOCIAL MEDIA, INTERGOVERNMENTAL SOLUTIONS, REGIONALIZATION

ACCOUNTING – GASB, BUDGET AND ACCOUNTING SUPPORT, FINANCIAL PROJECTIONS AND POLICIES, WHAT IF, COMPREHENSIVE FINANCIAL PLANNING

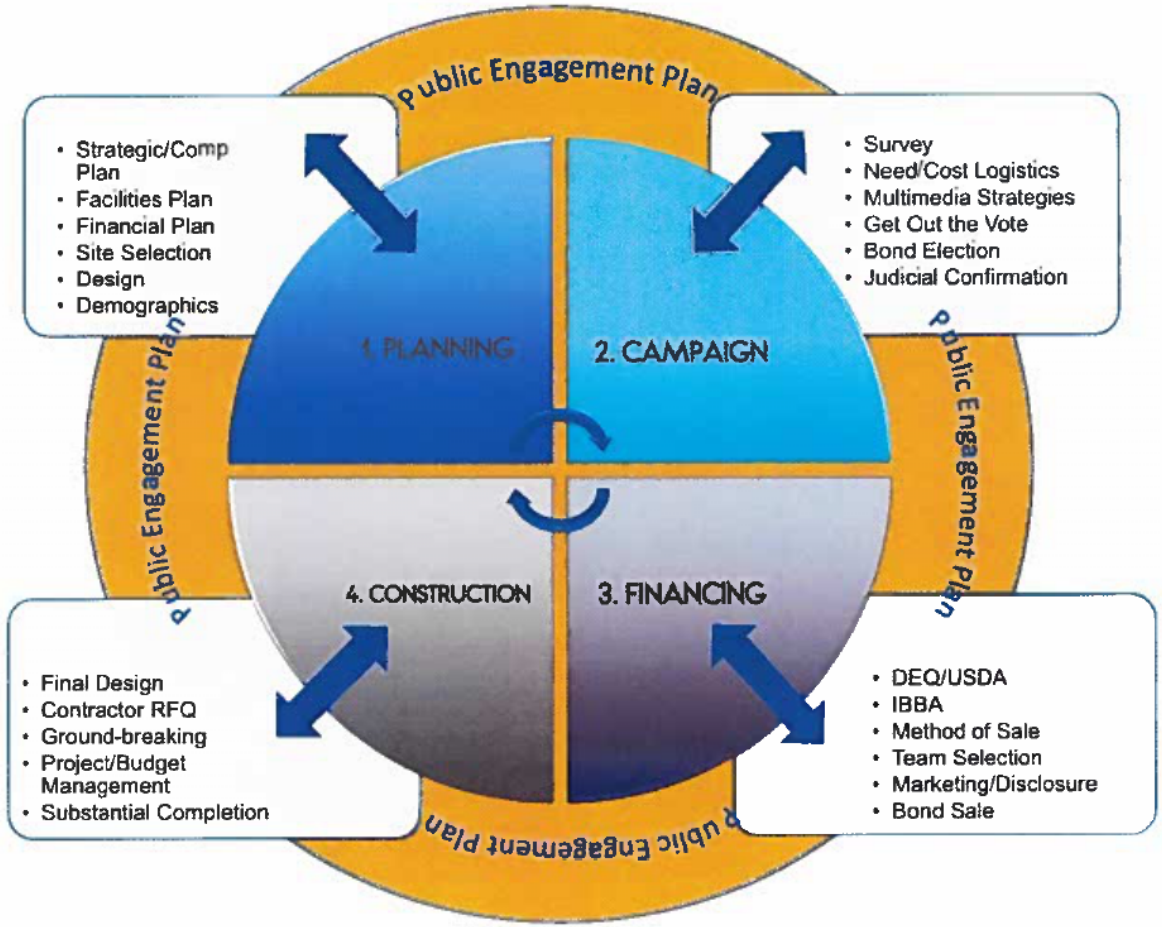
DEVELOPMENT SERVICES – STRATEGIC/ COMP/MASTER PLANS, P&Z, SITE SELECTION, FACILITY PLANS, DESIGN TEAM & PROJECT MANAGEMENT

ECONOMIC DEVELOPMENT - URBAN RENEWAL, P3, DOWNTOWNS, DEVELOPMENT RFP, HIGHEST-BEST-USE, MARKET ANALYSIS, ECONOMIC IMPACT

MUNICIPAL FINANCE - BONDS, PRIVATE PLACEMENTS, LEASES, BOND BANK, INSURANCE, RATINGS, DEQ & USDA-RD, ARPA, IMPACT FEES, GRANT ADMIN

BANKING SERVICES - RFP, LATENT FUNDS, PROCESS/SYSTEM INNOVATION, BOND FUND INVESTMENT

COMPREHENSIVE PROCESS



Source: Clearwater Financial, LLC

RELATED PROJECTS

STAR FIRE DISTRICT – Facility & Financial Plan, Public Engagement & Bond Election; Bond Sale

Clearwater Financial assisted the District through a successful bond election education project using a multi-media approach of community survey, needs video, historical information, demographic research, and get-out-the vote efforts. Critical in the success was the use of tax impact analysis and financial solutions communications. Through these efforts, the Star community supported the District with 80% voter approval. This is of particular note as the District covers two of the most conservative legislative districts in the state.

CITY OF EAGLE – Financial Plan, Public Engagement & Bond Election; Bond Sale

Clearwater advised the City by analyzing its existing City Hall lease for potential refinancing. It was discovered that purchasing the property through a General Obligation bond the City could achieve substantial savings. This required a supermajority approval of the voters. Through a hands-on public engagement process, CWF was able to assist the City in informing its citizens of the benefits of this proposition. These efforts resulted in a voter approval of over 81%. Again, this is noteworthy that even in one of the most conservative areas of Idaho, informed citizens tend to support needed facilities.

RELATED PROJECTS

ADA COUNTY – Jail Bond Public Engagement and Bond Election (Ongoing)

Clearwater is leading the County's and Sheriff's Office Public Engagement process which includes, survey, website, social media, video, voter analytics, email, direct mail, podcast, blog, press & earned media, public events, and other outreach materials & efforts. In two and half months CWF was able to effectively educate the community. The bond garnered 65.8% approval or approximately 69,000 votes – less than 1% shy of the supermajority requirement. CWF is now assisting the County to understand the results and to chart the County's best path forward using voter data. Website, Video

CITY OF CALDWELL – Fire Facility Public Engagement and Bond Election (Ongoing)

Clearwater aided the City with public engagement efforts to successfully communicate the fire safety concerns of a rapidly growing community and the impacts this presents on fire facilities. This resulted in the passage of a bond at the 66.7% supermajority voter requirement. CWF crafted support media, press releases, public meeting presentations, an online survey, and helped form and facilitate a citizen's committee. Website

REFERENCES

Entity	Contact Name	Title	Phone	Email
Ada County	Phil McGrane	Idaho Secretary of State; Former Ada County Clerk	208-332-2813	pmcgrane@sos.idaho.gov
Star Fire District	Robin Ward	District Administrator	208-229-9449	rward@starfireresecue.org
City of Eagle	Kellie Rekow	Treasurer/Finance Officer	208-489-8762	krekow@cityofeagle.org
City of Caldwell	Jarom Wagoner	Mayor	208-455-3011	jwagoner@cityofcaldwell.org
Valley County	Johanna Defoort	County Treasurer	208-382-7111	jdefoort@co.valley.id.us
City of Grangeville	Tonya Kennedy	City Administrator	208-983-2851	tkennedy@grangeville.us
City of Meridian	David Miles	Chief of Staff	208-898-5500	dmiles@meridiancity.org
City of Lewiston	Tim Barker	Parks and Recreation Director	208-746-2313, ext. 6102	tbarker@cityoflewiston.org

MARKET UPDATE

WHAT ARE RATES DOING?

*S&P Municipal GO & Revenue Bond Indexes; 3/12/2024

WORD ON THE STREET

Fergus Now

Federal Reserve's Bank Term Funding Program Ends

Today marks a significant event in the financial landscape of the United States as the US Federal Reserve's Ba...

1 day ago

Reuters

Emergency Fed bank effort ends lending, as eyes turn to discount window

A Federal Reserve facility launched in haste a year ago amid the heavy stress triggered by Silicon Valley Bank's collapse closes for new...

23 hours ago

CNBC

Long-term inflation expectations rise, spelling possible trouble for the Fed, survey shows

At the three-year range, expectations rose 0.3 percentage point to 2.7%, while the five-year outlook jumped even more, up 0.4 percentage...

1 day ago

FinTech Futures

US Federal Reserve "nowhere near recommending, let alone adopting" a CBDC, chairman tells Congress

The US Federal Reserve is "nowhere near" recommending or adopting a CBDC, according to chairman Jerome Powell.

1 day ago

*Google News Search; 3/12/24

CLEARWATER
FINANCIAL

208.559.4353
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carial@clearwaterfinancial.biz
www.clearwaterfinancial.biz

MASTER SERVICES AGREEMENT

This professional services and municipal advisory agreement, referred to as the "Agreement" dated _____, is made by and between the **City of Idaho City**, referred to as the "Client" located at **511 Main St., Idaho City, ID** AND **Clearwater Financial, LLC** located at **PO Box 505 Eagle, ID 83616**, referred to as the "Consultant."

1. **Professional Services.** Upon request, the Client may employ the Consultant to perform the following services:
   a) Public Engagement Services:
      i. Public education services including surveys; marketing, messaging, branding, media engagement and press releases, social media and website marketing; intergovernmental relations including joint powers agreements and public private partnerships (PPP); stakeholder engagement.
   b) Planning and Development Services:
      i. Strategic, comprehensive, infrastructure and other long-range planning services; master facility planning; comprehensive financial planning; planning & zoning administration and best practices.
   c) Public Budgeting and Accounting Services:
      i. Budget creation assistance; audit prep and review; financial analysis; financial policies and best practices; demographic and financial projections; what-if scenarios; and project pro forma.
   d) Economic Development Services:
      i. Public private partnerships; redevelopment; development services of public assets; property assemblage; site selection; design team creation; highest-and-best-use, market and economic impact analysis; development impact fees; urban renewal TIF analysis, feasibility studies, and finance.
   e) Banking and Treasury Services:
      i. Banking services RFQ/RFP; latent fund analysis; process/systems improvements and innovations; banking and treasury policies; bond funds reinvestment.

2. **Municipal Advisory and Financial Services.** The Client hereby desires to employ the Consultant as its registered "municipal advisor" with both the Securities Exchange Commission "SEC" and the Municipal Securities Rulemaking Board "MSRB" to perform the following services in accordance with the rules and regulations adopted by the SEC and MSRB and with the terms and conditions set forth in this Agreement for the purpose of obtaining financing (bonds, notes, loans, leases) for necessary projects. **Municipal Advisory and Financial Services** include:

   a) Assistance with the creation and coordination of the finance team including bond council, underwriter(s), trustees, paying agents, bond registrars, escrow agents, escrow verification agents, rating agencies, bond insurers, arbitrage rebate consultants and any other parties engaged in providing services pertaining to the proposed financing. All other parties will be paid by the Client.
   b) Advice and assistance in selecting the method of financing; bidding of various services and financing packages; bond rating preparation and coordination; assistance with state-wide finance programs; funding options analysis and other related services as necessary.
   c) Advice related to bond structuring and issuance process such as: rate, term, covenants, finance options, credit analysis, and other services. This also includes, if necessary, debt incurring capacity, tax impact analyses and other related calculations.
   d) Producing information about the Client such as: population, assessed values, largest employers, largest rate payers, property/revenue diversification and other information needed for financing purposes.
   e) Provide financial advice regarding municipal credit and debt management, fund balances, debt ratios, and funding options policies and procedures.
   f) Create project proformas with corresponding tax increment financing (TIF) analysis, and budgets.

The Consultant will consult with the Client and its representatives as needed to fulfill the terms of this Agreement. All services to be provided by the Consultant will be performed with promptness and diligence and at a level of proficiency to be expected by a consultant with the background and experience that the Consultant has represented it possesses. The Client will coordinate and communicate with the Consultant on its financings and provide accurate information as needed to fulfill the terms of this Agreement.

3. **Terms of Agreement.** This Agreement will begin when it is fully executed by both the Client and the Consultant. This Agreement will end two years from the execution date of this Agreement. This Agreement shall have 5 one-year extensions. Either party may cancel and terminate this Agreement on any anniversary date of this Agreement, for any reason, upon 30 days' prior written notice to the other party of such termination.

4. **Costs.** The cost for 1. **Professional Services** is covered by an annual retainage. The Client will pay the Consultant an initial and thereafter an annual retainage fee of $6,000 upon execution of this Agreement. If a specific project is anticipated to exceed 30 hours, the Client and Consultant will agree on a specific scope of work that will be authorized by the Client via addendum to this Agreement. This will be defined by a specific not-to-exceed price to complete the project that is mutually agreed upon by the Client and Consultant. The annual retainage fee is non-refundable. The annual retainage fee will be paid upon the anniversary of the execution of this Agreement.

The cost for each separate 2. **Municipal Advisory and Financial Service** is as follows:

Bonds/Notes/Loans/Leases/Financings:

Bond Size:	Fee Calculation:
$0 to $5MM	$25,000
$5MM to $10MM	$25,000 + $2.75 per 1,000 of bonds from $5MM to $10MM
$10MM and above	$38,750 + $1.50 per 1,000 of bonds from $10MM and above. $.50 per bond for any bonds over $50MM

If additional expenses such as in-state and out-of-state travel, meals, communications, disclosures, print, software, data sources, and other out-of-pocket expenses are required; these costs will be paid by the Client to the Consultant.

The Consultant will submit an invoice for payment to the Client monthly for services rendered for 1. **Professional Services.** The Client will pay the Consultant the amount due as indicated within thirty (30) days. For 2. **Municipal Advisory and Financial Services**, these costs will be billed at the closing of a 2. **Municipal Advisory and Financial Service.**

5. **Employment of Others.** The Client and Consultant may from time-to-time arrange for the services of others. All costs to the Consultant for those services will be paid by the Client, but in no event shall the Consultant consult with or employ others for these services without the prior written authorization of the Client. Upon approval by the Client, the Consultant may arrange for the services of others in connection with the delivery of terms of this Agreement. Any such costs will be paid by and are the sole responsibility of the Client.

6. **Other Services.** If other services not mentioned in this Agreement are needed and agreed upon by both the Client and the Consultant, pricing for other services shall be set forth by addendum to this Agreement. Any other additional charges must be mutually agreed to by the Client and the Consultant.

7. **Independent Contractor.** Both the Client and the Consultant agree that the Consultant will act as an independent contractor in the performance of its duties under this contract. Accordingly, the Consultant shall be responsible for payment of all taxes including Federal, State and local taxes arising out of the Consultant's activities in accordance with this contract, including but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fee as required.

8. **Confidential Information.** The Consultant agrees that any information received by the Consultant during any furtherance of the Consultant's obligations in accordance with this contract, which concerns the personal, financial or other affairs of the Client will be treated by the Consultant in full confidence and will not be revealed to any other persons, firms or organizations without the Client's written consent. Pursuant to Idaho Code § 74-101, et seq.,

information or documents received from the Consultant may be open to public inspection and copying unless exempt from disclosure. The Consultant shall clearly designate each portion as "exempt" on each page of such documents and shall indicate the basis for such exemption. Client will not accept the marking of an entire document as exempt. In addition, Client will not accept a legend or statement on one page that all, or substantially all, of the document is exempt from disclosure. The Consultant shall indemnify and defend Client against all liability, claims, damages, losses, expenses, actions, attorneys' fees, and suits whatsoever for honoring such a designation or for the Consultant's failure to designate individual documents as exempt. The Consultant's failure to designate as exempt any document or portion of a document that is released by Client shall constitute a complete waiver of any and all claims for damages caused by any such release. Any reproduction of any Confidential Information of the Consultant shall remain the property of Consultant and shall contain any and all confidential or proprietary notices or legends which appear on the original. The Client shall not disclose or reveal any Confidential Information to any person other than its representatives who are actively and directly participating in the activities related to the intent of this Agreement or who otherwise need to know the Confidential Information for the purpose of the intent of this Agreement. In addition, prior to any such disclosure, such representatives shall be made aware of the confidential nature of the confidential information and shall be bound by the non-disclosure terms of this Agreement. In any event, the Client shall be responsible for any breach of these terms by any of its representatives. The confidential nature of the provided services and information does not terminate with this Agreement. If sunshine laws require the disclosure of Confidential Information, it is understood by the Consultant that this information will be shared as the law dictates and is necessary.

9. **Non-Competition.** During the term of this Agreement, the Consultant will not engage in business or other activities which are, directly or indirectly, competitive with the activities of the Client. The Client will not engage the municipal advisory services of another party during the term of this Agreement.

10. **Results Not Guaranteed.** The Consultant primary service is to provide added value information and analysis related to the services described above. Much of the information and analysis is based upon historical performance information. While this information may be useful in understanding past performance, past performance is no guarantee of future results. Furthermore, other information and events outside of the services provided by the Consultant may have a significant impact on any results. The Consultant does not guarantee any results and is not responsible for any results, damages, or losses arising from any use of the information it provides.

11. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Idaho. The Parties consent to the exclusive jurisdiction and venue in the courts of Ada County, Idaho.

12. **General.** This Agreement constitutes the entire Agreement of the Parties on the subject hereof and supersedes all prior understandings and instruments on such subject. This Agreement may not be modified other than by amendment in writing executed by the Client and the Consultant.

13. **Sovereign Immunity.** Nothing contained in this Contract shall be considered a waiver of Client's sovereign immunity which immunity is expressly reserved.

14. **Representation on Authority of Parties/Signatories.** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal Agreement binding on such party and enforceable in accordance with its terms.

15. **Signatures.** Both the Client and the Consultant agree to the above Agreement.

Signed by: _____	Signed by: Clearwater Financial, LLC
Name: _____	Name: Cameron Arial
Title: _____	Title: President
/s/: _____	/s/: _____
Date: _____	Date: _____

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

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 03/01/2024 to 03/27/2024 Ordered by ADJUSTMENT NUMBER from AP and Year 3 - 2024
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

12:28:44 - 03/27/2024

ADJUSTMENT TYPES: BILLING CORRECTION, CONSUME CORRECTION, NO ADJUSTMENT TYPE, NSF FEE, ON/OFF FEE, RE-READ

Adjustment Number / Description	Customer Name	Service	Account	Route - Meter	Type	Amount	Post Date
12714	[redacted]		20173-00	02-173	BILLING CORRECTION		
ADJUSTMENT		WATER BASE				-262.08	03/12/2024
ADJUSTMENT		WATER USAGE				-459.78	03/12/2024
ADJUSTMENT		SEWER				-249.19	03/12/2024
COMMENTS: Trudy paid Headacres past dues. This account kept accruing penalties that I missed. Should be at zero.				Subtotal for Account 20173-00 :			-971.05
12715	[redacted]		20293-00	02-293			
ADJUSTMENT (Balance Transfer)		WATER LATE FEE				13.10	03/13/2024
ADJUSTMENT (Balance Transfer)		SEWER LATE FEE				13.10	03/13/2024
COMMENTS: Payment figured short from title company				Subtotal for Account 20293-00 :			26.20
12716	[redacted]		20293-01	02-293.01			
ADJUSTMENT (Balance Transfer)		WATER LATE FEE				-13.10	03/13/2024
ADJUSTMENT (Balance Transfer)		SEWER LATE FEE				-13.10	03/13/2024
COMMENTS: Payment figured short from title company				Subtotal for Account 20293-01 :			-26.20
12717	[redacted]		20002-00	02-02	ON/OFF FEE		
ADJUSTMENT		ON/OFF FEE				70.00	03/27/2024
COMMENTS: Defaulted on pay agreement. She was to have made payment by 3/26/24 but did not. W&S shut off on 3/27/24 and turned back on on 3/27/24 as she was making a payment later that day.				Subtotal for Account 20002-00 :			70.00
12718	[redacted]		20253-00	02-253	NSF FEE		
ADJUSTMENT		NSF FEE				25.00	03/27/2024
COMMENTS: He wrote a check from a closed account.				Subtotal for Account 20253-00 :			25.00

Grand Total of Adjustments: -876.05

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

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

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	3/20/24 Pd. $277.32	Agreement			
	52 - SEWER			11322.98		10886.90
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	~~51 - OVERPAYMENT~~					
			Subtotal for Account 20001-03 :	18817.39		18381.31
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	3/22/24 Pd. $23 w/ agreement then defaulted Water Shutoff on 3/27/24.	Last pd in 1/8/24	196.56		131.04
	51 - WATER USAGE			1.92		1.28
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			6.62		
	52 - SEWER LATE FEE			6.62		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	320.74		205.00
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. $80 2/27/24	131.04		65.52
	51 - WATER USAGE			11.92		5.96
	52 - SEWER			105.79		69.45
	51 - WATER LATE FEE			1.06		1.06
	52 - SEWER LATE FEE			1.06		1.06
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	250.87		143.05
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		65.52
	51 - WATER USAGE			8.24		4.12
	52 - SEWER			79.93		43.59
	51 - WATER LATE FEE			17.11		17.11
	52 - SEWER LATE FEE			20.57		20.57
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	256.89		150.91
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		65.52
	51 - WATER USAGE					
	52 - SEWER			78.90		42.56
	51 - WATER LATE FEE			17.35		17.35
	52 - SEWER LATE FEE			20.88		20.88
	51 - MISC					
	~~51 - OVERPAYMENT~~					
			Subtotal for Account 20077-00 :	248.17		146.31
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	SHUT-OFF		324.48		258.96
	51 - WATER USAGE					
	52 - SEWER			179.97		143.63
	51 - WATER LATE FEE			51.16		31.82
	52 - SEWER LATE FEE			57.60		34.32
	51 - ON/OFF FEE			75.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	688.21		468.73
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	3/18/24 Pd in Full $300 CASH	Last pd. in 1/12/24	131.04		65.52
	51 - WATER USAGE			14.62		7.31
	52 - SEWER			106.86		72.52
	51 - WATER LATE FEE			14.22		14.22
	52 - SEWER LATE FEE		7-day issued 3/14/24	18.59		15.61
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	287.33		175.18

2nd Wr ← 7-day issued 3/14/24

UTILITY BILLING SYSTEM Report ID: 1020

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

CITY OF IDAHO CITY

13:27:21 - 03/13/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20158-00	02-158	[redacted]	203 MYERS STREET		RESIDENTIAL	
	51 - WATER BASE	Pd. $200 on 3/21/24	Agreement	196.56		131.04
	51 - WATER USAGE			3.63		2.42
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			8.04		8.04
	52 - SEWER LATE FEE			12.34		12.34
	51 - OVERPAYMENT					
			Subtotal for Account 20158-00 :	329.59		226.52
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			542.43		360.99
	51 - WATER USAGE					
	52 - SEWER			218.04		145.36
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	760.47		506.35
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. 12/27/23	131.04		65.52
	51 - WATER USAGE			29.54		14.77
	52 - SEWER			73.86		37.52
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	234.44		117.81
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	PD $200 3/18/24 *	Last pd. 1/31/24	196.56		131.04
	51 - WATER USAGE			5.34		3.56
	52 - SEWER			112.66		76.32
	51 - WATER LATE FEE			13.46		6.73
	52 - SEWER LATE FEE			14.81		6.73
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	342.83		224.38
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE		Assessment on 2/27/24	262.08		196.56
	52 - SEWER			145.36		109.02
	51 - WATER LATE FEE			19.65		6.55
	52 - SEWER LATE FEE			19.65		6.55
			Subtotal for Account 20291-00 :	446.74		318.68
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE		Last pd. 12/13/23	29.91		19.94
	51 - WATER USAGE					
	52 - SEWER			17.31		11.54
	51 - WATER LATE FEE			1.00		
	52 - SEWER LATE FEE			1.00		
			Subtotal for Account 20304-00 :	49.22		31.48

Total Balance: 23032.89

Total Past Due: 21095.71

T-Mobile Update

No contracts.

T-Mobile will set up devices on existing account.

City will need to purchase antenna for water plant.

T-Mobile will credit account for up to 2 months to verify everything works.

T-Mobile will add the backend access so Micro Tech can do setup remotely.

If it does not work as described they will remove devices from the account at no charge and the devices are free for the city to keep.

The City of Idaho City has been asked to participate in the Governor's "Capital for a Day" program on April 26th, 2024. The program is an all-day town hall event that brings members of the Governor's Cabinet to rural towns in Idaho where residents can address their issues directly with the Governor and his administration for an entire day. Idahoans are encouraged to ask questions, share their opinions, and seek answers from state agencies.

This event will take place at the Idaho City Community Hall, (Ray Robison Building) 206 W Commercial Street, Idaho City. The Governor will bring around 15-20 agency folks and begin at 10 am. The hall doors will be open at 8 am. Coffee and refreshments will be provided. There will be a lunch break from 12 pm until 1:15 pm. At 1:15 pm CFAD reconvenes for an afternoon session and ends around 3 pm.

Please come join us, if you have any questions feel free to contact city hall at 208-392-4584.

BOISE COUNTY TAXING DISTRICT
NOTICE OF PUBLIC BUDGET HEARING

Taxing District: City of Idaho City

Hearing Date: August 28, 2024 Hearing Time: 7:00

Hearing Location & Address:
511 Main St, Idaho City ID
City Hall

Contact Person: Nanuyl Ptak

POC Phone: 208-392-4584 POC Email: idahocityclerk@cityofic.org

This report is due by April 30, 2024 to the Boise County Clerk. Please also submit the following information.

Board Member	Phone No.	Email	Length of term	Term Expires
Ken Everhart	208-392-4584	idahocitymayor1@cityofic.org	4	1/26
Gary Secor Jr	↓	idahocitycouncil1@cityofic.org	4	1/28
Ashley Mellott	↓	idahocitycouncil02@cityofic.org	4	1/26
Mari Adams	↓	idahocitycouncil3@cityofic.org	4	1/28
Ryan Heffington	↓	idahocitycouncil4@cityofic.org	4	1/26

As required in Idaho Code Section 63-802A(1), not later than April 30 of each year, each taxing district shall set and notify the county clerk of the date and location set for the budget hearing of the district. If no budget hearing is required by law, the county clerk shall be so notified. All notifications must be in writing.

Tax districts that fail to comply with this law will lose the ability to increase the amount of property tax revenue over the previous year's approved amount. This freeze will apply to property taxes for school maintenance and operation, as well as to all non-school district property taxes that are subject to the provisions of section 63-802. For non-school districts, in addition to elimination of the 3% increase, no new construction or annexation related to otherwise allowable increases would be permitted. Also, no district will be permitted to use previously accrued foregone amounts and existing forgone amounts, to compensate for the freeze.