CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, April 10, 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 27, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. IDAHO CITY HISTORICAL FOUNDATION – YARD SALE OF HISTORIC PROPORTIONS MAY 25 AND 26, 2024
C. BILLS/PAYABLES: MARCH 28, 2024 THROUGH APRIL 10, 2024 ***ACTION ITEM***

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

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

VII. NEW BUSINESS

A. DAX OLVERA MEMORIAL. ***ACTION ITEM***

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

XII. UPCOMING MEETINGS

A. NEXT BUDGET WORK SESSION: APRIL 24, 2024 6PM
B. NEXT REGULAR MEETING: APRIL 24, 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
idahocityoffice@cityofic.org
Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA

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

MINUTES

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https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
Meeting ID: 859 1310 6899
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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, Elliott, Adams in attendance. Secor 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: MARCH 13, 2024 & MARCH 20, 2024 ***ACTION ITEM***

Counselor Heffington made a motion, seconded by Adams, to approve the minutes dated March 13, 2024, and March 20, 2024. 3 ayes. Motion carried. Elliott abstain from the 20th.

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

1. HAPPY IDAHO COMMUNITY EXCHANGE – THURSDAYS JUNE-SEPTEMBER 2024

Annie Garrett explained that they are basically a farmers market but hoping to be a community hub. They would like to have the market on Thursdays. Happy Idaho is an umbrella company that focuses on bringing Idaho food to Idaho valleys. Garrett added that the current plan is to operate in the parking lot in from of the Sarsaparilla and overflow into the Smoke Jumper if needed. Garrett is also hoping to have some local musicians as well. Mayor Everhart explained that the city has a noise ordinance. The event is within the time limits of the ordinance, but it also has a decibel limit that they would need to keep an eye on because of the residence that are close by. Garrett added that she has not received confirmation from alcohol vendors yet but wondered what permits would be needed. Mayor Everhart explained that they would need an alcohol catering permit and the council would need to approve an alcohol variance for the location. Discussion on food, parking, and other potential locations ensued. Counselor Elliott made a motion, seconded by Adams, to approve the Happy Idaho Community Exchange event checklist, Thursdays June through September of 2024. Counselor Elliott requested an update after the first date to make sure everything went well. 3 ayes. Motion carried.

C. BILLS/PAYABLES: MARCH 14, 2024 THROUGH MARCH 27, 2024 ***ACTION ITEM***

Counselor Elliott made a motion, seconded by Adams, to approve the bills March 14, 2024 through March 27, 2024 in the amount of $3,108.89. 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***

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

Counselor Elliott made a motion, seconded by Adams, to open the public hearing for Administration fees for 2023-24. Adams aye, Elliott aye, Heffington aye. Public hearing opened at 7:14pm. Clerk Ptak explained the new fees as follows. Temporary noise ordinance (variance request) application $52.50 for profit organization, $26.25 non-profit, and $15.75 student. Mobile food truck annual permit at $200. Idaho City door-to-door solicitation permit application at $55 per year and $25 per solicitor. Counselor Elliott asked how the solicitation permit would be enforced. Ptak responded that the ICPD handles enforcement and Deputy Clerk Goodlett added that a photo ID is required and would be on their actual permit that would need to be with them at all times. Counselor Elliott made a motion, seconded by Adams, to close the public hearing. Adams aye, Elliott aye, Heffington, aye. Public hearing closed at 7:20pm.

IV. ENGINEER'S REPORT

Greg Dye with Merrick provided and update on the water system upgrades. When the investigational test hole was dug they pulled samples and had them analyzed. The samples showed the soil transmitting the ground water is very porous and has no fine particles or ability to filter and remove sediment. This is a key discovery for the ground water collection system. Dye added that they are in the middle of the design for two new well points and he can provide an update when that is finished. They are hoping to have those well points installed before June. Mayor Everhart explained that he and Dye had met previously to discuss using the test wells and incorporate them into the system so that they can be used even while the testing is being done and also work towards prefiltration before the sand bays to pull out the clay. Discussion on the wells and filtration ensued. The biggest priority is getting a more reliable source of water for Public Works going into the summer.

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

Counselor Elliott made a motion, seconded by Adams, to approve Resolution 2024-03 Administration Fees for 2024. Adams ayes, Elliott aye, Heffington aye. Motion carried.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information.

B. IDAHO CITY FIRE PROTECTION DISTRICT

Mayor Everhart explained that this item is here to keep it in front of council and asked if anyone had any thoughts or comments on the last special meeting. Counselor Elliott believes that the next step is having a sit down with the fire commission. Mayor Everhart added that an opinion letter was received from Steve Shay. Clerk Ptak added that in the meeting it was discussed asking what budget numbers for the Fire Department were. In the councils packet was a list of budget and actual expense numbers for the Fire Department back to 2009/2010. Counselor Adams had someone suggest not giving the property to the Fire Department but having them purchase a small portion to allow them to get the grants needed. Mayor Everhart's opinion is that that option would just overcomplicate things and added that if or when moving forward the city would need to make sure they retain an easement because of the well that is on the back portion of the property. Counselor Elliott requested someone to find the grant paperwork for the Fire building and property. Discussion on when the building was built, and the grant ensued.

VII. NEW BUSINESS

A. CLEARWATER FINANCIAL PRESENTATION

Cameron Arial with Clearwater Financial presented their company, beginning with their background in the public sector and municipalities and then explaining areas where the company can help the city. Their goal is helping cities and municipalities be successful. Counselor Elliott asked if there were any cities comparable to the size of Idaho City that they work with, and Arial responded with a couple of examples. Discussion on how Clearwater would meld with the cities current engineering firm, and costs ensued. Clerk Ptak added that the services are not just for water and sewer. They can help out with streets, P&Z comprehensive planning, etc. Discussion on other areas where Clearwater could help ensued. Arial provided some references for Mayor and Council.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Counselor Elliott explained that Correll got permission to build baseball fields on the Forest Service land next to the BLM parcel. TJ Meeks wants to meet with Roeber first part of April to go over applications and next steps. The city still needs engineered drawings of everything that is on the parcel, but P&R is not sure where that money will come from. They will be doing a Rodeo Grounds clean up on April 21st.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Counselor Adams explained they are working on the RV definitions that council requested.

D. IDAHO CITY CHAMBER OF COMMERCE

Shelly Heffington with the Chamber explained they are preparing a car show for June 8th. There will be entertainment and the hours will be 10am-3pm. The Chamber is working on their event checklist to bring to council. Proceeds will benefit The Blue Star Mothers of Idaho for wounded warriors and half would go to the Boise Basin Food Bank. Entry fees would be to bring a canned food item and/or donations. Discussion on vendors ensued. Heffington added that Chili Cook Off made about $14,000. Heffington brought up the topic of bathrooms and explained that there are a lot of events coming up this summer and there are not enough restroom facilities. She wanted to know if they can have the Porta-Poties brought up for the season where they can be placed semi-permanently. Discussion on locations ensued.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus explained that 2 tons of cold mix was ordered. That took care of Main, and part of what is in front of the school. Another 2 tons was ordered to take care of Montgomery, in front of the elementary school, and finish off in front of the High school. The private sewer line that broke was fixed. There is a water line to install on Main. New bristles are needed for the broom to sweep streets. Public Works has been keeping up on roads. Samples will be pulled Thursday. Mayor Everhart explained that he

had a conversation with Greg Dye and asked him to keep him informed of what is going on with the project. Counselor Elliott asked about Bear Run and Claus responded that the holes were just filled. Discussion on the plan for Bear Run ensued. Claus added that Mrs. Kulick asked to have a field trip to the water plant and the sewer plant. Claus will not allow anyone near the ponds at the sewer plant. Discussion on the field trip ensued.

B. LAW ENFORCEMENT

Chief Watson explained in the last 30 days there were 64 events that included traffic stops, accidents, prisoner transport, etc. Watson explained his goals for stops and interactions. Watson added that he had someone from Jump in Boise reach out and asked to use a police car in a film they are doing for promotion. Mayor Everhart asked the plan for the car. Discussion on the reasoning and plan ensued. Counselor Elliott asked about speed signs and Watson explained that the city was going to receive one from the County. Mayor Everhart mentioned the location of the speed limit signs and explained that he would bring it up with ITD again to get the 25mph signs moved to the city limits.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the updates and adjustments are in the packet. The adjustments need to be signed off on. Counselor Elliott questioned a couple of accounts and Ptak explained.

2. T-MOBILE UPDATE

Clerk Ptak explained that there are no contracts. They will set the city up to sample for 30 days and if it does not work everything can be sent back at no charge. If it does work out they would allow another month of credit to transition from CenturyLink. The plan is to start with City Hall first and then set up the water plant and sewer plant. Counselor Elliott suggested waiting to start the trail until May/June to see if the higher traffic will make any difference.

Ptak added that there is a flier for Capital for a Day in the packet. The flier will be added to the website and Patk sent out a mass email to start planning the first week of April. Mayor Everhart added that the County Commissioners committed to attend.

Clerk Ptak explained that she had a budget hearing planned and wanted to discuss budget workshops. Her idea would be to have the workshops at 5 or 6pm before the regular meetings. This should provide plenty of meetings before the budget needs to be adopted. Discussion on times ensued. It was decided to do budget workshops at 6pm before every council meeting from now until the budget hearing.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Counselor Adams explained that the bingo event for EBCAD is April 13th. Counselor Elliott found a $50,000 grant for small towns to rebuild or refresh community spaces. The projects need to be essentially shovel ready for this type of grant. Claus explained that she has a wish list for community hall and Elliott asked Claus to send it to her.

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: APRIL 10, 2024

ADJOURNMENT 9:06 PM

ATTEST:

Nancy L Ptak, City Clerk-Treasurer

Date approved:

Ken Everhart, Mayor

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

Chief of Police:
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
idahocityoffice@cityofic.org
Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
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City of Idaho City

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

Event Checklist Application

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

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

Event Overview

Event Name: YARD SALE OF Historic Proportions
Event Sponsor: IDAHO CITY HISTORICAL FOUNDATION
Address of Event: PO BOX 358, IDAHO CITY, ID 83631
Time(s) and Date(s) of Event: MAY 25, MAY 26 – 9AM – 4PM
Person in charge: BETH WILSON, CHAIR Contact Number: [redacted]
Number of Attendees: unknown Email: president@idahocityhf.org
Event Set-Up and Take Down Times and Dates: MAY 25 4PM, MAY 26 4PM
Type of Event (what event encompasses): YARD SALE FOR ICHF AND ANY INDIVIDUAL VENDORS WISHING TO PARTICIPATE

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# [redacted]	☑	☐
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)* Unknown	☐	☐
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? _____

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

EMS Company: _____ Phone: _____

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

Detailed Security Plan:

We feel this is a low impact event with just normal Memorial Day foot traffic and will just be a side event for people already visiting over the holiday.

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

Detailed EMS Plan:

First Aid/Information Table

Location(s) of First-Aid Station: _____

Type(s) of First-Aid Provided: _____

Location(s) of Information Table: _____

Parking

Primary Parking Location: Community Hall Overflow Parking Location: N/A

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

Parking Plan Description: N/A

Traffic Control

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

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: Beer

Serving times for alcohol (to/from): 10-4 PM

Type(s) of serving containers: Plastic cups, Glasses, Mugs

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.):

ID WILL BE CHECKED & VERIFIED AND THOSE WITH ALCOHOLIC BEVERAGES WILL BE GIVEN A WRISTBAND

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? N/A

List vendor fees that will be charged (if applicable) or N/A: If vendors want to participate they will be advised to get a Vendor Permit from City

	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: 1

Number of ADA Restrooms:

Location of Restrooms: Porta Potty by Terr Park

Porto-Potty Company: Rocky Mtn 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: Trash cans around park

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

We have a dumpster on Wall St. Trash will be collected the following Wednesday.

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)**

Article in Idaho World
Banner @ Stamp Mill @ Visitors Center
Posters on Bulletin Boards around town

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)**	$ 40.00
☐ **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:	$ 40.00

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. Watson 194

Chief of Police, City of Idaho City

4.2.2024

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

	YES	NO
Event Checklist application fee collected? Card ☑ Cash ☐ Check ☐ Receipt # 93864570 (A26.25)	☑	☐
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 #: 2024-04 **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 Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org

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: _____

Cycle Tracking Number: 150021

Idaho State Police

Non-Profit Beer and/or Wine Permit

License Number: 38664

This is to certify that Idaho City Historical Foundation

For: Yard Sale of Historic Proportions

At: 501 Montgomery Street, Idaho City, Ada County

Is hereby entitled to receive, dispense and/or sell beer and/or wine (as indicated below) for its benevolent, charitable or public purposes for the event on the following date(s) and time(s).

Beer	Yes
Liquor	No
Wine	No

IDAHO CITY HISTORICAL
YARD SALE OF HISTORIC
PO BOX 358

IDAHO CITY, ID 83631
Mailing Address

Dated: 03/28/2024

Permit Valid:
05/25/2024 - 05/26/2024 10:00AM - 4:00PM

Bureau Chief, Alcohol Beverage Control

Idaho City Historical Foundation
Yard Sale of Historic Proportions
May 25 & 26, 2024
Location: Brogan Park, corner of
Wall & Montgomery

IDAHO *Thank you*

PURCHASE RECEIPT

City of Idaho City
P.O. Box 130
Idaho City ID 83631
(208)392-4584
OTC Local Ref ID: 93864570
3/29/2024 02:14 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	62646882	$26.25	
Note: **ICHF Yard Sale event checklist**				
Phone Number [redacted]				
Total remitted to the City of Idaho City				$26.25
Access Idaho Fee	1	62646882	$1.79	
Total Amount Charged				$28.04

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
27207S		182 XEROX FINANCIAL								
	2686		121.30							
1		5581971 03/25/24 Copier lease	42.46			10	41500	330		10100
2		5581971 03/25/24 Copier lease	65.50*			51	43400	330		10100
3		5581971 03/25/24 Copier lease	13.34			52	43500	330		10100
		Total Check:	**121.30**							
27208S		45 CENTURYLINK								
	2687		311.59							
1		4016 Mar 03/16/24 City Hall Internet	38.37			10	41500	491		10100
2		4016 Mar 03/16/24 City Hall Internet	33.58			51	43400	491		10100
3		4016 Mar 03/16/24 City Hall Internet	23.99			52	43500	491		10100
4		4015 Mar 03/16/24 Water Plant Internet	83.98			51	43400	491		10100
5		685B Mar 03/16/24 Sewer Plant INternet & Phone	131.67			52	43500	491		10100
		Total Check:	**311.59**							
27209S		265 T-Mobile								
	2688		438.23							
1		March 03/21/24 Council ipads	32.41			10	41500	493		10100
2		March 03/21/24 Council ipads	54.03			51	43400	493		10100
3		March 03/21/24 Council ipads	21.61			52	43500	493		10100
4		March 03/21/24 Cell Phones	50.29			10	41500	492		10100
5		March 03/21/24 Cell Phones	83.81			51	43400	492		10100
6		March 03/21/24 Cell Phones	33.52			52	43500	492		10100
7		March 03/21/24 Law Enforcement	162.56			10	42100	492		10100
		Total Check:	**438.23**							
27210S		48 IDAHO WORLD PUBLISHING LLC								
	2689		154.80							
1		8204 03/20/24 Pub Hearing Admin Fees	97.20			10	41500	440		10100
2		8203 03/20/24 Special Meeting - Fire Dep	57.60			10	41500	440		10100
		Total Check:	**154.80**							
27211S		204 TAMRA CLAUS								
	2690		61.85							
1		na 03/31/24 Mileage 3/28/24	61.85			52	43500	450		10100
		Total Check:	**61.85**							
27212S		152 GEM COUNTY								
	2691		3,000.00							
1		Apr-Jun 04/01/24 Prosecuting Attorney	3,000.00			10	42100	570		10100
		Total Check:	**3,000.00**							
27213S		247 ANDERSON HARDWARE SUPPLY								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2692		171.56							
Small Tools										
1		14511 03/20/24 Sewer pipe & fittings	34.47			52	43500	630		10100
2		14521 03/20/24 Small Tools	2.33			20	43200	613		10100
3		14521 03/20/24 Small Tools	49.39			51	43400	613		10100
4		14521 03/20/24 Small Tools	6.39			52	43500	613		10100
5		14526 03/20/24 ABS Pipe	54.99			52	43500	630		10100
6		14532 03/20/24 Bell S&D Pipe	23.99			52	43500	610		10100
		Total Check:	**171.56**							
27214S	115	CORE & MAIN								
	2693		45.94							
1		589616 03/22/24 Flexible Coupling	45.94			52	43500	630		10100
		Total Check:	**45.94**							
27215S	1	VALLEY WIDE COOP NAMPA PROPANE								
	2697		681.73							
1		59293 03/07/24 Propane	170.43*			10	41500	650		10100
2		59293 03/07/24 Propane	272.69*			51	43400	650		10100
3		59293 03/07/24 Propane	238.61*			52	43500	650		10100
		Total Check:	**681.73**							
27216S	9	NAPA AUTO PARTS								
	2698		195.15							
Shop Supplies										
1		481630619 03/28/24 Vehicle Maintenance Supplie	38.66*			20	43200	640		10100
2		481630619 03/28/24 Vehicle Maintenance Supplie	97.58			51	43400	640		10100
3		481630619 03/28/24 Vehicle Maintenance Supplie	47.87			52	43500	640		10100
4		481630619 03/28/24 Sales tax	11.04			10	41500	590		10100
		Total Check:	**195.15**							
27217S	999999	LOLA TOLMAN								
	2699		150.00							
1		na 01/17/24 Comm Hall Deposit Refund	150.00			10	41500	360		10100
		Total Check:	**150.00**							
27218S	286	Merrick & Co.								
	2700		17,915.00							
1		7690 02/29/24 DWIP 234.0090 Task 01	17,915.00			51	43400	720		10100
		Total Check:	**17,915.00**							
27219S	10	ANALYTICAL LABORATORIES, INC								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2701		1,178.00							
1	2401926	03/30/24 Wastewater monitoring	1,178.00*			52	43500	683		10100
		Total Check:	**1,178.00**							
27220S		17 Idaho Department of								
	2702		40,000.00							
Drinking water loan #DW1104										
1	na	03/15/24 Drinking water loan #DW1104	40,000.00			51	43400	850		10100
		Total Check:	**40,000.00**							
27221S		171 US BANK								
	2703		3,556.82							
Office Equipment										
Office Equipment										
Office Supplies										
Dues & Subscriptions										
Office Equipment										
Office Supplies										
1	3141008	02/27/24 Infrared heaters	83.55			10	41500	330		10100
2	3141008	02/27/24 Infrared heaters	150.38*			51	43400	330		10100
3	3141008	02/27/24 Infrared heaters	44.56			52	43500	330		10100
4	3141008	02/27/24 Sales tax	16.71			10	41500	590		10100
5	1259130472	03/01/24 HP Ink	20.99			10	41500	305		10100
6	1259130472	03/01/24 Sales tax	1.26			10	41500	590		10100
7	1259763423	03/03/24 HP Ink	20.99			10	41500	305		10100
8	1259763423	03/03/24 Sales Tax	1.26			10	41500	590		10100
9	4634641	03/13/24 Replacement laptop	203.70			10	41500	330		10100
10	4634641	03/13/24 Replacement laptop	366.66*			51	43400	330		10100
11	4634641	03/13/24 Replacement laptop	108.64			52	43500	330		10100
12	4634641	03/13/24 Sales tax	40.74			10	41500	590		10100
13	27481	03/13/24 Keyless entry - law vehicle	257.50			10	42100	640		10100
14	3480217	03/13/24 Laptop case	8.98			10	41500	305		10100
15	3480217	03/13/24 Laptop case	6.28*			51	43400	305		10100
16	3480217	03/13/24 Laptop case	2.69			52	43500	305		10100
17	3480217	03/13/24 Sales tax	1.08			10	41500	590		10100
18	4804195065	03/19/24 Microsoft subscription	5.94			10	41500	460		10100
19	4804195065	03/19/24 Microsoft subscription	81.18			51	43400	460		10100
20	4804195065	03/19/24 Microsoft subscription	11.88			52	43500	460		10100
21	8261017	03/13/24 Air purifier	32.18			10	41500	330		10100
22	8261017	03/13/24 Air purifier	57.93*			51	43400	330		10100
23	8261017	03/13/24 Air purifier	17.16			52	43500	330		10100
24	8261017	03/13/24 Filters	36.62			10	41500	305		10100
25	8261017	03/13/24 Filters	25.63*			51	43400	305		10100
26	8261017	03/13/24 Filters	10.99			52	43500	305		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
27	8261017	03/13/24 Sales tax	10.83			10	41500	590		10100
28	2493050055	02/27/24 Cold Patch	1,852.61			20	43200	630		10100
29	2493050055	02/27/24 Sales Tax	77.90			10	41500	590		10100
		Total Check:	**3,556.82**							
27222S		42 NORCO INC								
	2704		52.70							
1	40298175	03/31/24 Cylinder rent	52.70			52	43500	630		10100
		Total Check:	**52.70**							
27223S		237 NAYLOR & HALES, P.C.								
	2705		1,800.00							
1	11558 Mar	03/27/24 Attorney fees	720.00			10	41500	570		10100
2	11558 Mar	03/27/24 Attorney fees	720.00			51	43400	570		10100
3	11558 Mar	03/27/24 Attorney fees	360.00			52	43500	570		10100
		Total Check:	**1,800.00**							
27224S		179 WEX BANK								
	2706		1,287.42							
1	96133636	03/31/24 Fuel	123.18			20	43200	480		10100
2	96133636	03/31/24 Fuel	410.59			51	43400	480		10100
3	96133636	03/31/24 Fuel	287.41			52	43500	480		10100
4	96133636	03/31/24 Law Fuel	466.24			10	42100	480		10100
		Total Check:	**1,287.42**							

# of Claims 18 **Total: 71,122.09**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 4/24

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,818.83
20 STREET FUND	
10100 Checking-Cash in Bank	2,016.78
51 WATER FUND	
10100 Checking-Cash in Bank	60,474.21
52 SEWER FUND	
10100 Checking-Cash in Bank	2,812.27
Total:	**71,122.09**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CLEARWATER
FINANCIAL

208 559 4353
PO Box 505 | Eagle, ID 83616
carol@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: _____

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 3 / 24

Fund	Fund Descript	Accoun	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	1,138.03	62,349.98	108,647.00	46,297.02
10	GENERAL FUND	31200	Property Tax Penalty and Interest	21.24	264.01	2,375.00	2,110.99
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	118.80	1,582.64	20,000.00	18,417.36
10	GENERAL FUND	32100	Beer Licenses	0.00	225.00	1,200.00	975.00
10	GENERAL FUND	32200	Liquor Licenses	0.00	0.00	1,200.00	1,200.00
10	GENERAL FUND	32300	Wine Licenses	0.00	225.00	1,000.00	775.00
10	GENERAL FUND	32400	Business Licenses	138.00	3,355.25	4,436.00	1,080.75
10	GENERAL FUND	32500	Vendors Permits	16.50	1,607.50	2,163.00	555.50
10	GENERAL FUND	32510	Food Truck Permits	0.00	409.50	0.00	-409.50
10	GENERAL FUND	32600	Catering Permits	40.00	60.00	160.00	100.00
10	GENERAL FUND	32700	Building Permits	0.00	0.00	25,000.00	25,000.00
10	GENERAL FUND	32800	Animal Licenses	0.00	81.50	500.00	418.50
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	12,414.00	31,800.00	19,386.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	0.00	27,705.42	57,552.00	29,846.58
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	4,383.22	40,000.00	35,616.78
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND	33955	PARKS AND REC GRANT REVENUE	0.00	0.00	2,500.00	2,500.00
10	GENERAL FUND	33960	Parks & Rec	0.00	1,000.00	0.00	-1,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	78.75	183.75	300.00	116.25
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	0.00	4,000.00	4,000.00
10	GENERAL FUND	34410	Cemetery Plots	0.00	150.00	5,000.00	4,850.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	0.00	2,000.00	2,000.00
10	GENERAL FUND	36100	Checking Interest	4.38	35.59	155.00	119.41
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	25.75	150.00	124.25
10	GENERAL FUND	36500	Misc Receipts	200.62	754.43	10,000.00	9,245.57
10	GENERAL FUND	36740	Donations - City Hall	0.00	87.00	0.00	-87.00
10	GENERAL FUND	36750	Donations-Law Enforcement	0.00	0.00	38,261.00	38,261.00
10	GENERAL FUND	37200	Community Hall Rentals	176.00	2,188.25	3,979.00	1,790.75
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	300.00	1,650.00	3,600.00	1,950.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	150.00	0.00	-150.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	10.56	94.47	180.00	85.53
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	771.08	1,408.02	2,388.00	979.98
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	1,380.29	0.00	-1,380.29
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
			Total	3,013.96	127,177.70	389,559.00	262,381.30

20	STREET FUND	31100	Property Taxes	557.33	30,628.80	44,681.00	14,052.20
20	STREET FUND	31200	Property Tax Penalty and Interest	9.10	113.15	1,061.00	947.85
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	0.74	4,733.00	4,732.26
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	2,896.14	5,287.00	2,390.86
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	6,518.46	11,519.00	5,000.54
20	STREET FUND	33120	HB362	0.00	0.00	3,123.00	3,123.00
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	9,552.10	17,763.00	8,210.90
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	52.09	300.00	247.91
20	STREET FUND	38501	Idaho Power Franchise - Streets	0.00	1,862.71	7,545.00	5,682.29
			Total	566.43	51,624.19	96,012.00	44,387.81
51	WATER FUND	34800	Users Fees	0.00	118,783.31	264,800.00	146,016.69
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	0.00	50.00	21,000.00	20,950.00
51	WATER FUND	34820	On/Off Fees	0.00	565.00	266.00	-299.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	0.00	970.64	2,652.00	1,681.36
51	WATER FUND	34860	RV Dump Donations	0.00	219.80	1,030.00	810.20
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	101,566.04	8,000.00	-93,566.04
51	WATER FUND	36600	NSF Fee	0.00	0.00	75.00	75.00
51	WATER FUND	36900	Misc Revenue	0.00	0.00	9,679.00	9,679.00
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,400,000.00	2,400,000.00
51	WATER FUND	38250	USDA-GRANT FUNDS	0.00	0.00	50,000.00	50,000.00
			Total	0.00	222,154.79	2,838,032.00	2,615,877.21
52	SEWER FUND	34800	Users Fees	0.00	69,757.28	187,689.00	117,931.72
52	SEWER FUND	34810	Hook-up Fees	0.00	50.00	21,000.00	20,950.00
52	SEWER FUND	34830	Special Users Fees	0.00	0.00	254.00	254.00
52	SEWER FUND	34850	Users Late Fees	0.00	-3,007.76	5,665.00	8,672.76
52	SEWER FUND	34860	RV Dump Donations	0.00	94.20	618.00	523.80
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	561.83	3,000.00	2,438.17
			Total	0.00	67,455.55	218,226.00	150,770.45

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 3 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	2,014.68	12,362.78	31,064.00	18,701.22
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	3,600.00	7,200.00	3,600.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	190 Payroll & Taxes Expense	0.00	0.00	150.00	150.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	200.00	1,221.19	2,500.00	1,278.81
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	502.69	2,772.91	1,674.00	-1,098.91
10 GENERAL FUND	41500 Administrative	240 Retirement	292.31	1,784.56	2,722.00	937.44
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	1,131.00	2,500.00	1,369.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	226.08	711.65	1,600.00	888.35
10 GENERAL FUND	41500 Administrative	310 Postage	0.00	114.20	400.00	285.80
10 GENERAL FUND	41500 Administrative	320 Website - Municipal Impact	0.00	0.00	309.00	309.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	2,380.35	2,690.77	6,000.00	3,309.23
10 GENERAL FUND	41500 Administrative	340 Professional Fees	0.00	0.00	100.00	100.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	0.00	505.67	1,200.00	694.33
10 GENERAL FUND	41500 Administrative	350 IT Services	317.98	1,788.88	5,000.00	3,211.12
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	150.00	1,050.00	3,600.00	2,550.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	151.14	947.59	1,200.00	252.41
10 GENERAL FUND	41500 Administrative	390 Misc Expense	0.00	581.77	2,000.00	1,418.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	60.00	300.00	6,000.00	5,700.00
10 GENERAL FUND	41500 Administrative	410 Historic District Expense	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	799.79	1,599.58	1,545.00	-54.58
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	5,133.00	4,325.00	-808.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	71.04	750.00	678.96
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	0.00	237.52	450.00	212.48
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	83.48	620.36	1,100.00	479.64
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	0.00	191.85	515.00	323.15
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	0.00	251.45	1,100.00	848.55
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	0.00	162.05	600.00	437.95
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,550.00	16,550.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	760.00	3,574.00	12,000.00	8,426.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	53.00	74.00	1,500.00	1,426.00
10 GENERAL FUND	41500 Administrative	610 Supplies - Fund Specific	14.99	14.99	200.00	185.01
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	0.00	1,282.81	2,500.00	1,217.19
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	750.00	2,500.00	1,750.00
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	0.00	5,000.00	5,000.00
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	147.00	527.00	5,000.00	4,473.00
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	1,350.00	1,297.54
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	190.49	948.95	1,000.00	51.05
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	116.51	732.63	1,800.00	1,067.37
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	506.68	2,197.28	4,200.00	2,002.72
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	334.36	1,660.61	3,587.00	1,926.39
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	457.83	2,000.00	1,542.17
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	0.00	0.00	2,500.00	2,500.00
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	227.91	854.78	2,500.00	1,645.22
10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,500.00	2,500.00
		Total	10,129.44	52,957.16	159,041.00	106,083.84

10 GENERAL FUND	42100 Law Enforcement	110 Employee Salary	5,631.42	62,250.51	136,282.00	74,031.49
10 GENERAL FUND	42100 Law Enforcement	210 FICA and Medicare	430.80	4,762.20	10,962.00	6,199.80
10 GENERAL FUND	42100 Law Enforcement	220 Health & Life Insurance	487.25	5,082.79	9,621.00	4,538.21
10 GENERAL FUND	42100 Law Enforcement	240 Retirement	693.68	7,445.52	15,553.00	8,107.48
10 GENERAL FUND	42100 Law Enforcement	260 Worker's Compensation	0.00	2,575.00	2,575.00	0.00
10 GENERAL FUND	42100 Law Enforcement	305 Office Supplies	0.00	0.00	75.00	75.00
10 GENERAL FUND	42100 Law Enforcement	330 Office Equipment	916.93	916.93	500.00	-416.93
10 GENERAL FUND	42100 Law Enforcement	380 Uniform Expense	185.00	623.50	2,000.00	1,376.50
10 GENERAL FUND	42100 Law Enforcement	390 Misc Expense	0.00	0.00	300.00	300.00
10 GENERAL FUND	42100 Law Enforcement	420 Liability/Property Insurance	1,899.53	3,799.06	3,500.00	-299.06
10 GENERAL FUND	42100 Law Enforcement	450 Travel & Mileage	0.00	0.00	500.00	500.00
10 GENERAL FUND	42100 Law Enforcement	460 Dues & Subscriptions	0.00	0.00	1,200.00	1,200.00
10 GENERAL FUND	42100 Law Enforcement	470 Training	0.00	4,254.00	5,000.00	746.00
10 GENERAL FUND	42100 Law Enforcement	480 Fuel & Oil	551.65	3,366.29	8,000.00	4,633.71
10 GENERAL FUND	42100 Law Enforcement	492 CELL PHONES - VERIZON WIRELESS	0.00	812.80	3,200.00	2,387.20
10 GENERAL FUND	42100 Law Enforcement	540 Equipment Repairs	0.00	0.00	200.00	200.00
10 GENERAL FUND	42100 Law Enforcement	570 Attorney Fees	0.00	6,000.00	12,000.00	6,000.00
10 GENERAL FUND	42100 Law Enforcement	610 Supplies - Fund Specific	0.00	0.00	50.00	50.00
10 GENERAL FUND	42100 Law Enforcement	615 New Equipment	0.00	6,634.93	5,000.00	-1,634.93
10 GENERAL FUND	42100 Law Enforcement	640 Vehicle Expense	0.00	9,816.07	14,000.00	4,183.93
		Total	10,796.26	118,339.60	230,518.00	112,178.40
20 STREET FUND	43200 Street	110 Employee Salary	2,050.54	12,924.93	26,137.00	13,212.07
20 STREET FUND	43200 Street	210 FICA and Medicare	156.86	988.67	1,050.00	61.33
20 STREET FUND	43200 Street	220 Health & Life Insurance	480.74	2,690.13	2,407.00	-283.13
20 STREET FUND	43200 Street	240 Retirement	229.24	1,444.88	1,565.00	120.12
20 STREET FUND	43200 Street	260 Worker's Compensation	0.00	562.00	562.00	0.00
20 STREET FUND	43200 Street	420 Liability/Property Insurance	199.95	399.90	388.00	-11.90
20 STREET FUND	43200 Street	430 Auditor Fees	0.00	0.00	695.00	695.00
20 STREET FUND	43200 Street	440 Publishing & Printing	0.00	113.40	155.00	41.60
20 STREET FUND	43200 Street	450 Travel & Mileage	0.00	0.00	100.00	100.00
20 STREET FUND	43200 Street	480 Fuel & Oil	57.36	603.32	1,800.00	1,196.68
20 STREET FUND	43200 Street	540 Equipment Repairs	0.00	2,236.04	7,000.00	4,763.96
20 STREET FUND	43200 Street	610 Supplies - Fund Specific	0.00	267.78	0.00	-267.78
20 STREET FUND	43200 Street	612 Supplies - SHOP PUBLIC WORKS	5.25	30.23	515.00	484.77
20 STREET FUND	43200 Street	613 Small Tools	0.00	7.88	161.00	153.12
20 STREET FUND	43200 Street	614 Signs	0.00	0.00	500.00	500.00
20 STREET FUND	43200 Street	615 New Equipment	0.00	6,581.47	6,000.00	-581.47
20 STREET FUND	43200 Street	630 Maintenance and Operations	0.00	0.00	4,000.00	4,000.00
20 STREET FUND	43200 Street	632 Dust Abatement	0.00	0.00	11,700.00	11,700.00
20 STREET FUND	43200 Street	633 Snow Removal - Streets	0.00	0.00	1,687.00	1,687.00
20 STREET FUND	43200 Street	634 Boardwalk Repairs	0.00	0.00	1,500.00	1,500.00
20 STREET FUND	43200 Street	635 Street Maintenance	0.00	3,588.83	10,000.00	6,411.17
20 STREET FUND	43200 Street	652 Propane - water and sewer	0.00	0.00	27.00	27.00
20 STREET FUND	43200 Street	672 Power-Street Lights	419.79	2,011.72	4,850.00	2,838.28
20 STREET FUND	43200 Street	675 Power - Shop	25.82	121.82	530.00	408.18
20 STREET FUND	43200 Street	741 Grader Payment	0.00	0.00	11,547.00	11,547.00
20 STREET FUND	43200 Street	742 Backhoe Payments	0.00	980.40	1,136.00	155.60
		Total	3,625.55	35,553.40	96,012.00	60,458.60

51 WATER FUND	43400 Water	110	Employee Salary	8,959.26	59,695.77	127,467.00	67,771.23
51 WATER FUND	43400 Water	111	Council Salary	500.00	3,000.00	7,200.00	4,200.00
51 WATER FUND	43400 Water	113	Certified Plant Operator	0.00	0.00	5,000.00	5,000.00
51 WATER FUND	43400 Water	210	FICA and Medicare	723.67	4,796.16	9,568.00	4,771.84
51 WATER FUND	43400 Water	220	Health & Life Insurance	1,898.80	11,411.82	24,797.00	13,385.18
51 WATER FUND	43400 Water	240	Retirement	1,057.57	7,009.57	11,422.00	4,412.43
51 WATER FUND	43400 Water	260	Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305	Office Supplies	131.68	819.56	700.00	-119.56
51 WATER FUND	43400 Water	310	Postage	3.56	323.32	1,133.00	809.68
51 WATER FUND	43400 Water	320	Website - Municipal Impact	0.00	0.00	373.00	373.00
51 WATER FUND	43400 Water	330	Office Equipment	5,027.13	5,526.31	500.00	-5,026.31
51 WATER FUND	43400 Water	340	Professional Fees	0.00	1,417.50	2,200.00	782.50
51 WATER FUND	43400 Water	341	Solid Waste Fees	0.00	296.87	800.00	503.13
51 WATER FUND	43400 Water	350	IT Services	529.99	2,981.51	10,000.00	7,018.49
51 WATER FUND	43400 Water	420	Liability/Property Insurance	3,599.10	7,198.20	6,424.00	-774.20
51 WATER FUND	43400 Water	430	Auditor Fees	0.00	5,562.00	5,562.00	0.00
51 WATER FUND	43400 Water	440	Publishing & Printing	0.00	16.32	515.00	498.68
51 WATER FUND	43400 Water	450	Travel & Mileage	0.00	0.00	515.00	515.00
51 WATER FUND	43400 Water	460	Dues & Subscriptions	0.00	1,229.44	2,000.00	770.56
51 WATER FUND	43400 Water	470	Training	0.00	0.00	1,030.00	1,030.00
51 WATER FUND	43400 Water	480	Fuel & Oil	191.19	2,029.02	5,000.00	2,970.98
51 WATER FUND	43400 Water	490	Telephone Services - SIMPLII	111.31	827.17	1,500.00	672.83
51 WATER FUND	43400 Water	491	CENTURY LINK - internet services	0.00	603.80	1,500.00	896.20
51 WATER FUND	43400 Water	492	CELL PHONES - VERIZON WIRELESS	0.00	419.05	1,235.00	815.95
51 WATER FUND	43400 Water	493	COUNCIL IPads - VERIZON WIRELESS	0.00	270.15	1,000.00	729.85
51 WATER FUND	43400 Water	520	Office Equip Repair & Maint.	0.00	0.00	1,500.00	1,500.00
51 WATER FUND	43400 Water	530	Misc. Expenses	0.00	0.00	2,500.00	2,500.00
51 WATER FUND	43400 Water	540	Equipment Repairs	0.00	0.00	5,150.00	5,150.00
51 WATER FUND	43400 Water	570	Attorney Fees	760.00	3,574.00	16,000.00	12,426.00
51 WATER FUND	43400 Water	580	Engineers Fees	0.00	118.88	20,000.00	19,881.12
51 WATER FUND	43400 Water	610	Supplies - Fund Specific	0.00	768.69	1,000.00	231.31
51 WATER FUND	43400 Water	612	Supplies - SHOP PUBLIC WORKS	13.24	76.28	1,000.00	923.72
51 WATER FUND	43400 Water	613	Small Tools	0.00	167.42	1,000.00	832.58
51 WATER FUND	43400 Water	615	New Equipment	0.00	18,615.83	8,000.00	-10,615.83
51 WATER FUND	43400 Water	630	Maintenance and Operations	1,381.99	19,299.57	16,882.00	-2,417.57
51 WATER FUND	43400 Water	631	Administrative Maintenance	0.00	80.95	3,000.00	2,919.05
51 WATER FUND	43400 Water	640	Vehicle Expense	0.00	51.17	3,000.00	2,948.83
51 WATER FUND	43400 Water	650	Propane - City Hall	304.78	1,518.33	1,000.00	-518.33
51 WATER FUND	43400 Water	651	Propane-Shop	0.00	0.00	500.00	500.00
51 WATER FUND	43400 Water	652	Propane - water and sewer	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	671	Power WATER AND SEWER	2,404.20	10,498.57	18,000.00	7,501.43
51 WATER FUND	43400 Water	680	Chemicals	0.00	3,338.92	15,000.00	11,661.08
51 WATER FUND	43400 Water	681	Water Tests	2,120.00	4,565.00	8,000.00	3,435.00
51 WATER FUND	43400 Water	720	Water Improvement Project	25,485.00	25,485.00	2,400,000.00	2,374,515.00
51 WATER FUND	43400 Water	742	Backhoe Payments	0.00	2,745.14	5,011.00	2,265.86
51 WATER FUND	43400 Water	850	Water Bond	0.00	40,000.00	80,000.00	40,000.00
51 WATER FUND	43400 Water	910	Ordinance Codification	0.00	228.91	258.00	29.09
			Total	55,202.47	249,356.20	2,838,032.00	2,588,675.80

52 SEWER FUND	43500 Sewer	110 Employee Salary	5,581.62	35,980.58	74,939.00	38,958.42
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	600.00	3,600.00	3,000.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,208.72	3,866.01	5,150.00	1,283.99
52 SEWER FUND	43500 Sewer	190 Payroll & Taxes Expense	0.00	0.00	1,759.00	1,759.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	434.66	2,798.67	5,398.00	2,599.33
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	1,224.43	7,070.14	10,297.00	3,226.86
52 SEWER FUND	43500 Sewer	240 Retirement	635.23	4,089.94	6,500.00	2,410.06
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	56.44	351.24	1,300.00	948.76
52 SEWER FUND	43500 Sewer	310 Postage	1.52	138.56	412.00	273.44
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	125.00	125.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	1,463.04	1,577.88	2,800.00	1,222.12
52 SEWER FUND	43500 Sewer	340 Professional Fees	0.00	0.00	103.00	103.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	0.00	296.87	849.00	552.13
52 SEWER FUND	43500 Sewer	350 IT Services	211.99	1,192.59	4,000.00	2,807.41
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	3,499.13	6,998.26	6,245.00	-753.26
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	3,605.00	3,605.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	13.44	148.00	134.56
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	62.51	240.07	700.00	459.93
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	0.00	5.04	160.00	154.96
52 SEWER FUND	43500 Sewer	470 Training	0.00	110.00	530.00	420.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	133.83	1,415.43	3,527.00	2,111.57
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	83.48	620.36	1,061.00	440.64
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	0.00	778.00	1,910.00	1,132.00
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	0.00	167.60	968.00	800.40
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads - VERIZON WIRELESS	0.00	108.05	530.00	421.95
52 SEWER FUND	43500 Sewer	520 Office Equip Repair & Maint.	0.00	0.00	2,854.00	2,854.00
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	2,401.75	2,575.00	173.25
52 SEWER FUND	43500 Sewer	570 Attorney Fees	380.00	1,787.00	7,086.00	5,299.00
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	15,000.00	15,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	100.54	100.54	1,000.00	899.46
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	6.50	37.43	1,545.00	1,507.57
52 SEWER FUND	43500 Sewer	613 Small Tools	0.00	21.67	258.00	236.33
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	17,517.81	7,796.00	-9,721.81
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	82.78	5,308.47	10,000.00	4,691.53
52 SEWER FUND	43500 Sewer	631 Administrative Maintenance	0.00	16.49	100.00	83.51
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	21.93	5,500.00	5,478.07
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	266.68	1,328.55	1,500.00	171.45
52 SEWER FUND	43500 Sewer	651 Propane-Shop	0.00	0.00	530.00	530.00
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	0.00	160.00	160.00
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	699.02	3,350.40	6,896.00	3,545.60
52 SEWER FUND	43500 Sewer	680 Chemicals	0.00	2,892.77	6,000.00	3,107.23
52 SEWER FUND	43500 Sewer	683 Sewer Tests	1,660.00	6,077.98	7,000.00	922.02
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	1,176.48	3,510.00	2,333.52
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	500.00	271.09
		Total	17,892.12	116,091.91	218,226.00	102,134.09

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 04/01/2024 to 04/10/2024 Ordered by ADJUSTMENT NUMBER from AP and Year 4 - 2024
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

08:25:08 - 04/10/2024

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
12761	[redacted]		20304-00	02-304		
ADJUSTMENT		WATER BASE			55.55	04/04/2024
ADJUSTMENT		SEWER			30.57	04/04/2024
COMMENTS: Certificate of Occupancy issued in February. Sue just notified in late March. Adding $55.55 to water and $30.57 to sewer to adjust to base rates for March bill.				Subtotal for Account 20304-00 :		86.12
12762	[redacted]		20293-00	02-293	BILLING CORRECTION	
ADJUSTMENT		WATER LATE FEE			-13.10	04/09/2024
ADJUSTMENT		SEWER LATE FEE			-13.10	04/09/2024
COMMENTS: These were late fees for Element Construction that carried over in the sale but that Cody Grimm should not be responsible for.				Subtotal for Account 20293-00 :		-26.20

Grand Total of Adjustments: 59.92

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/04/2024

CITY OF IDAHO CITY

08:33:25 - 04/04/2024

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		Agreement			
	52 - SEWER			10781.74		10345.66
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			8243.85		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	19025.59		17840.07
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Water turned back on	239.08		173.58
	51 - WATER USAGE		on 4/9/24.	2.56		1.92
	52 - SEWER			145.36		109.02
	51 - WATER LATE FEE			24.17		6.62
	52 - SEWER LATE FEE		Owes $38.91	25.49		6.62
	51 - ON/OFF FEE		Pd. in multiple payments	70.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	506.66		297.74
20054-00	02-54	[redacted]	402 MONTGOMERY STREET	7/5	RESIDENTIAL	
	51 - WATER BASE		PD in Full	196.56		131.04
	51 - WATER USAGE		7 Day Sent	1.29		0.86
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE		4/10/24 CC	13.19		
	52 - SEWER LATE FEE		7 Day on door	13.19		
	51 - OVERPAYMENT		7/8/24			
			Subtotal for Account 20054-00 :	333.25		204.58
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE		Agreement	196.56		131.04
	51 - WATER USAGE			12.36		8.24
	52 - SEWER			116.27		79.93
	51 - WATER LATE FEE			17.11		17.11
	52 - SEWER LATE FEE			20.57		20.57
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	362.87		256.89
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE		Agreement			
	52 - SEWER			115.24		78.90
	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 :	350.03		248.17
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE		Water shut off as	196.56		131.04
	51 - WATER USAGE		no contact with any	2.55		1.70
	52 - SEWER		relatives.	109.02		72.68
	51 - WATER LATE FEE			13.27		
	52 - SEWER LATE FEE			13.27		
	51 - ON/OFF FEE					
			Subtotal for Account 20088-00 :	334.67		205.42
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. in full	196.56		131.04
	51 - WATER USAGE		4/10/24 CC	10.02		6.68
	52 - SEWER		7-Day	109.02		72.68
	51 - WATER LATE FEE		7/8/24	13.77		
	52 - SEWER LATE FEE			13.77		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	343.14		210.40

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/04/2024

CITY OF IDAHO CITY

08:33:25 - 04/04/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20128-00	02-128	[redacted]	113 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd. $100 2/13/24	132.90		67.38
	51 - WATER USAGE					
	52 - SEWER			72.68		36.34
	51 - WATER LATE FEE			6.74		
	52 - SEWER LATE FEE			6.74		
	51 - OVERPAYMENT					
			Subtotal for Account 20128-00 :	219.06		103.72
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			390.00		324.48
	51 - WATER USAGE		SHUT OFF			
	52 - SEWER			216.31		179.97
	51 - WATER LATE FEE			91.11		51.16
	52 - SEWER LATE FEE			100.92		57.60
	51 - ON/OFF FEE			75.00		75.00
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	873.34		688.21
20158-00	02-158	[redacted]	203 MYERS STREET		RESIDENTIAL	
	51 - WATER BASE		Agreement	131.04		65.52
	51 - WATER USAGE			2.42		1.21
	52 - SEWER			99.20		62.86
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20158-00 :	232.66		129.59
20159-00	02-159	[redacted]	500 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE		$105 pd 4/4/24	131.04		65.52
	51 - WATER USAGE			6.68		3.34
	52 - SEWER			72.68		36.54
	51 - WATER LATE FEE			6.89		
	52 - SEWER LATE FEE			6.89	$119.38	
	51 - OVERPAYMENT					
			Subtotal for Account 20159-00 :	224.38		105.40
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE		7-DAY 4/8/24	131.04		65.52
	51 - WATER USAGE			16.82		9.72
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			14.52		
	52 - SEWER LATE FEE			10.00		2.25
	51 - ON/OFF FEE			70.00		70.00
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	351.40		220.17
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		7-Day 4/8/24	195.78		130.26
	51 - WATER USAGE			20.67		13.78
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			14.40		
	52 - SEWER LATE FEE			14.40		
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	354.27		216.72
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Pd. $200 4/8/24 7-Day 4/8/24	196.56		131.04
	51 - WATER USAGE			44.31		29.54
	52 - SEWER			110.20		73.86
	51 - WATER LATE FEE			16.06		
	52 - SEWER LATE FEE			16.06		
	51 - MISC		w/Agreement			
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	383.19 $183.19		234.44

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 04/04/2024

CITY OF IDAHO CITY

08:33:25 - 04/04/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			173.45		107.93
	51 - WATER USAGE			32.79		21.86
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			12.98		
	52 - SEWER LATE FEE			12.98		
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	341.22		202.47
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			3.56		1.78
	52 - SEWER			97.06		60.72
	51 - WATER LATE FEE			6.73		6.73
	52 - SEWER LATE FEE			8.08		8.08
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	246.47		142.83
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			327.60		262.08
	52 - SEWER			181.70		145.36
	51 - WATER LATE FEE			45.86		19.65
	52 - SEWER LATE FEE			49.79		19.65
			Subtotal for Account 20291-00 :	604.95		446.74
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE			39.88		29.91
	51 - WATER USAGE					
	52 - SEWER			23.08		17.31
	51 - WATER LATE FEE			3.99		1.00
	52 - SEWER LATE FEE			4.19		1.00
			Subtotal for Account 20304-00 :	71.14		49.22
20305-00	02-305	[redacted]	211 COMMERCIAL		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE			3.93		2.62
	52 - SEWER			17.31		11.54
	51 - WATER LATE FEE			13.37		
	52 - SEWER LATE FEE			13.37		
			Subtotal for Account 20305-00 :	244.54		145.20

PAST DUE

7-Day 4/8/24

Last Pd. $200 3/18/24

Another Assessment Sent on 4/10/24

Emailed Adjusted Bill 4/4/24

157.26

4/8/24

Pd. in Full

7-day 4/8/24

Total Balance: 25402.83

Total Past Due: 21947.98

City of Idaho City

511 Main St. | PO Box 130 | Idaho City, ID 83631
Phone (208) 392-4584
www.idahocity.municipalimpact.com
idahocityclerk@cityofic.org | idahocityoffice@cityofic.org | 4cityfolk@cityofic.org

DEMOLITION PERMIT

☐ Commercial ☐ Residential

PROJECT INFORMATION:	
Project Address:	
Project Estimated Cost: $	
PROPERTY OWNER INFORMATION:	**CONTRACTOR INFORMATION:**
Name:	Business Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone:	Phone:
Email:	Email:
	State License # & Expiration Date:

COMPLETE AND ANSWER ALL QUESTIONS:

1. What is the structure being removed? _____
2. Is the building being partially demolished? ☐ Yes ☐ No Does it have a basement? ☐ Yes ☐ No
3. What are the future plans for the site? _____
4. How will the site be protected for safety? _____
5. The City requires a pre-approved Traffic Control Plan for any work being done within or impacting the City Right-of-Way. Contact City Hall at (208) 392-4584 to determine if a plan is needed.
6. Have the following been disconnected, abandoned, or capped? How?
   Gas/Propane_____ Electrical_____
   City Water_____ City Sewer_____
7. Is the structure in the city's Historical District or a historical site? ☐ Yes ☐ No
8. Have you contacted the Idaho City Fire Protection District? (contact (208) 392-6621) ☐ Yes ☐ No
9. An asbestos certificate is required for structures older than 1975. Is asbestos present? ☐ Yes ☐ No (if yes, provide certificate)
10. Have you received a copy of the EPA Asbestos Information? ☐ Yes ☐ No
11. What year was the structure originally built? _____ Is lead paint present? ☐ Yes ☐ No (see information below from the EPA.)

NOTES:

- All concrete is to be removed unless structurally sound and planned to be re-used.
- Soil may need a compaction test if a new structure is not built upon native soil.

As the Owner/ Applicant/ Contractor I hereby certify that I have read and examined the above application and checklist, and that all of the information provided, and items checked are included as part of the initial permit application submittal and are true to the best of my knowledge.

Signature _____ Date _____

ASBESTOS

NOTIFICATION OF DEMOLITION AND RENOVATION

Operator Project #	Postmark	Date Received	Notification #

I. Type of Notification (O=Original R=Revised C=Canceled)

II. FACILITY INFORMATION (Identify owner, removal contractor, and other operator)

OWNER NAME:

Address:

City:	State:	Zip:
Contact:		Tel:

REMOVAL CONTRACTOR:

Address:

City:	State:	Zip:
Contact:		Tel:

OTHER OPERATOR:

Address:

City:	State:	Zip:
Contact:		Tel:

III. TYPE OF OPERATION (D=Demo O= Ordered Demo R=Renovation E=Emer. Renovation)

IV. IS ASBESTOS PRESENT? (Yes/No)

V. FACILITY DESCRIPTION (Include building name, number and floor or room number)

Bldg. Name:

Address:

City:	State:	County:

Site Location:

Building Size:	# of Floors:	Age in Years:
Present Use:	Prior Use:	

VI. PROCEDURE, INCLUDING ANALYTICAL METHOD, IF APPROPRIATE, USED TO DETECT THE PRESENCE OF ASBESTOS MATERIAL:

VII. APPROXIMATE AMOUNT OF ASBESTOS INCLUDING: 1. Regulated ACM to be Removed 2. Category I ACM Not Removed 3. Category II ACM Not Removed	RACM To Be Removed	Nonfriable Asbestos Material Not To Be Removed		Indicate Unit of Measurement Below	
		Category I	Category II	UNIT	
Pipes				LnFt:	Ln M:
Surface Area				SqFt:	Sq M:
Vol RACM Off Facility Component				CuFt:	Cu M:

VIII. SCHEDULED DATES ASBESTOS REMOVAL (MM/DD/YY) Start: Complete:

IX. SCHEDULED DATES DEMO/RENOVATION (MM/DD/YY) Start: Complete:

X. DESCRIPTION OF PLANNED DEMOLITION OR RENOVATION WORK, AND METHOD(S) TO BE USED:

XI. DESCRIPTION OF WORK PRACTICES AND ENGINEERING CONTROLS TO BE USED TO PREVENT EMISSIONS OF ASBESTOS AT THE DEMOLITION OR RENOVATION SITE:

XII. WASTE TRANSPORTER #1

Name:

Address:

City:	State:	Zip:

Contact Person:	Tel:

WASTE TRANSPORTER #2

Name:

Address:

City:	State:	Zip:

Contact Person:	Tel:

XIII. WASTE DISPOSAL SITE

Name:

Address:

City:	State:	Zip:

Tel:

XIV. IF DEMOLITION ORDERED BY A GOVERNMENT AGENCY, PLEASE IDENTIFY THE AGENCY BELOW:

Name:	Title:

Authority:

Date of Order (MM/DD/YY):	Date Ordered to Begin (MM/DD/YY):

XV. FOR EMERGENCY RENOVATIONS:

Date and Hour of Emergency (MM/DD/YY):

Description of the sudden unexpected event:

Explanation of how the event caused unsafe conditions or would cause equipment damage or an unreasonable financial burden:

XVI. DESCRIPTION OF PROCEDURES TO BE FOLLOWED IN THE EVENT THAT UNEXPECTED ASBESTOS IS FOUND OR PREVIOUSLY NONFRIABLE ASTESTOS MATERIAL BECOMES CRUMBLED, PULVERIZED, OR REDUCED TO POWDER:

XVII. I CERTIFY THAT AN INDIVIDUAL TRAINED IN THE PROVISIONS OF THIS REGULATION (40 CFR PART 61, SUBPART M) WILL BE ONSITE DURING THE DEMOLITION OR RENOVATION, AND EVIDENCE THAT THE REQUIRED TRAINING HAS BEEN ACCOMPLISHED BY THIS PERSON WILL BE AVAILABLE FOR INSPECTION DURING NORMAL BUSINESS HOURS.

(Signature of Owner/Operator) (Date)

XVIII. I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT:

(Signature of Owner/Operator) (Date)

The United States Environmental Protection Agency states that, "Any renovation, repair, or painting (RRP) project in a pre-1978 home or building can easily create dangerous lead dust." The EPA requires that RRP projects that disturb lead-based paint in homes, childcare facilities, and preschools build before 1978 be performed by lead-safe certified contractors.

More information can be found at: https://www.epa.gov/lead/lead-renovation-repair-and-painting-program#:~:text=EPA%20requires%20that%20RRP%20projects,projects%20in%20their%20own%20homes.

You may also find information about asbestos at https://www.epa.gov/asbestos or the State of Idaho has information on their website at https://www.deq.idaho.gov/air-quality/compliance-assistance/