CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, May 13, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Team's Meeting
Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams

CALL MEETING TO ORDER
ROLL CALL TO ESTABLISH QUORUM
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: APRIL 22, 2026 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. 2026-6 EL KORAH SHRINE FUN RIDE, AUGUST 8, 2026
   2. 2026-7 CHICORY & SAGE ART FESTIVAL, AUGUST 28 & 29, 2026
   3. 2026-8 IDAHO CITY CHAMBER OF COMMERCE 3RD ANNUAL GOLD ON MAIN CAR SHOW JUNE 6, 2026
C. BILLS/PAYABLES: APRIL 23, 2026 THROUGH MAY 13, 2026 ***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

A. 2025 ANNUAL REUSE PERMIT ***ACTION ITEM***

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

A. COMMUNITY HALL RENTAL AGREEMENT ***ACTION ITEM***

VII. NEW BUSINESS

A. PROPERTY SPLIT – HILL ROAD PROPERTY
B. SENIOR CENTER WATER ISSUE
C. PUBLIC WORKS NEW TRUCK LEASE

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. CLEARWATER UPDATE
    4. PLANNING & ZONING DICUSSION
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 REGULAR MEETING: MAY 27, 2026
B. BUDGET WORKSHOP: MAY 28, 2026

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:
idahocitymayor1@cityofic.org
Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Bobby Mathews

Chief of Police:
Brent Watson
idahocitypd.194@cityofic.org
City officers:
Jake Nye

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

City Clerk-Treasurer:
Nancy L Keeton
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
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(208)392-4584
operating hours
Monday- Thursday
8 am – 4:30 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA
REGULAR CITY COUNCIL MEETING
Wednesday, April 22, 2026
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Team's Meeting
Idaho City Council Regular Meeting | Meeting-Join | Microsoft Teams

CALL MEETING TO ORDER: Interim Mayor Secor called the regular city council meeting to order at 6:00 PM.
ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll. Secor, Adams, Elliott, Mathews in attendance. Adams joined via Team's and Mathews joined via phone.
PLEDGE OF ALLEGIANCE: Interim Mayor Secor 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: APRIL 8, 2026 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Secor, to approve the minutes April 8, 2026. Elliott aye, Adams aye, Mathews aye, Secor aye. Motion carried.

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

1. 2026-5 IDAHO CITY HISTORICAL FOUNDATION YARD SALE OF HISTORIC PROPORTIONS MAY 23 & 24, 2026

Councilor Elliott made a motion, seconded by Secor, to approve the event checklist for the Idaho City Historical Foundation Yard Sale of Historic Proportions May 23rd & 24th, 2026. Adams aye, Mathews aye, Elliott aye, Secor aye. Motion carried.
Councilor Elliott made a motion, seconded by Adams, approve an alcohol variance for the Historical Foundation Yard Sale of Historic Proportions May 23rd & 24th, 2026 from 10am until 4pm. Mathews aye, Adams aye, Elliott aye, Secor aye. Motion carried.

C. BILLS/PAYABLES: APRIL 9, 2026 THROUGH APRIL 22, 2026 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Adams, to approve the bills dated April 9, 2026 through April 22, 2026 in the amount of $12,444.18. Elliott aye, Mathews aye, Adams aye, Secor aye. Motion carried.
Interim Mayor Secor moved the Executive Session to the end of the meeting just before employee updates item D City Attorney. See below.

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(1)(A)&(B) TO CONSIDER PERSONNEL MATTERS RELATED TO HIRING & TO CONSIDER PERSONNEL MATTERS RELATED TO PERFORMANCE.

Counselor Elliott made a motion, seconded by Secor, to adjourn to Executive Session pursuant to Idaho Code section 74-206(1)(A)&(B) to consider personnel matters related to hiring, and to consider personnel matters related to performance. Adams aye, Elliott aye, Mathews aye, Secor aye. Called into session/adjourned at 6:48pm. Interim Mayor Secor called back into regular session at 7:06pm and adjourned. Meeting returned to Employee Updates item D. City Attorney. See below.

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

Interim Mayor Secor received an email from Derek with Consor and explained that the draft for the annual reuse report is almost complete. Consor is still working on the new pumps for the water plant infiltration galleries. Clerk Keeton added that all of the information for the Highway 21 project has been submitted to ITD.

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. COMMUNITY HALL RENTAL – NON-PROFIT

Councilor Elliott explained that this was discussed at the last meeting. The discussion was, possibly allowing non-profits to use the hall for a certain amount of time at no fee. Interim Mayor Secor though that whoever uses the building should still be required to pay the refundable cleaning deposit. Councilor Elliott requested the city staff make the necessary changes to the rental agreement and add it to the next agenda.

VII. NEW BUSINESS

A. TASK ORDER 2026-0010 WITH LIONESS RESOURCE OPTIMIZATION, LLC ***ACTION ITEM***

Councilor Elliott explained that she spoke with Kristina Gillespie regarding grants and found that her company does more with water and sewer grants than other smaller ones. Elliott felt that Clearwater may be better suited to what the city needs and if and when the larger grants were needed the city could contract with Gillespie. Council agreed.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained that she has been in contact with Clearwater asking for help on rewriting the ordinance. Clearwater said they would reach out to the city.

C. PLANNING & ZONING COMMISSION

1. PROPERTY SPLIT APPLICATION – 100 PLACER STREET – LOT 1, BLOCK 1, GOLD HILLS SUBDIVISION ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Adams, to approve the property split for 100 Placer Street, Lot 1, Block 1,Gold Hills Subdivision, after it is recorded. Elliott aye, Adams aye, Mathews aye. Motion carried.

2. LOT COMBINATION – LOT 44 AND LOT 45 OF MORES CREEK CROSSING **ACTION ITEM**

Councilor Elliott explained that she did not see a recorded deed for Lot 45. Clerk Keeton explained that the owner is waiting for the recorded deed after the property has been paid off. Councilor Elliott made a motion, seconded by Secor, to approve the lot combination of Lot 44 and Lot 45 of Mores Creek Crossing. Mathews aye, Adams aye, Elliott aye, Secor aye. Motion carried.

D. IDAHO CITY CHAMBER OF COMMERCE

Carter Elliott explained that the Chamber Foundation has been formed. Meaghan Miller has stepped down from the Chamber board. There are quite a few events in the lineup for this year. The Chamber is focusing on economic development and tourism to help drive tourism to the community. The Chamber is currently working on the Boise County Candidate meet and greet, vendors and participants for the car show, coordinating vendors and entertainment for Art in the Park, and continuing fundraising efforts for the Gold Rush Rodeo. The Chamber is working with Community Justice on maintenance of the Visitor Center restrooms and made note that the building is in need of some needed maintenance. The Chamber is also launching VisitIdahoCity.org to essentially create digital extension of the visitor's center.

Interim Mayor Secor moved the citizen comments up next. See below.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Councilor Elliott read a written update from Nick Mancera. The reuse permit is moving forward smoothly. The Highway project is still on track. The water plant had some issues last weekend but seems to have returned to normal after replacing all three floats for the high service pump. Boardwalk boards have been picked up and will begin replacing rotten/broken ones soon. Mancera has not heard back from Dan at Core & Main on the PRV's but will contact him for an update. Mancera is working on lease quotes for a new truck, and the green city truck is currently down and in need of repair. United Rentals has provided a quote for a water trailer and that price is $14,151.00.

B. LAW ENFORCEMENT

Chief Watson explained that they are at 138 calls for the last 30 days and about 419 for the year. With warmer weather there is an increase in motorcycles and speeding. There have been a few issues so far. Discussion on speed throughout town ensued. Watson will be doing a bike rodeo the last day of school with Community Justice. This Saturday April 25th, ICPD and Central District Health will be doing a prescription drug take back day from 10am -2pm.

C. CLERK/TREASURER'S OFFICE

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

Clerk Keeton explained the water sewer updates in the packet and added that there is an adjustment report that would need to be signed.

2. CLEARWATER UPDATE

Clerk Keeton explained that she needs to get with the Chief regarding the Personnel Policy. They also touched base on the HR package scope of work. Councilor Elliott requested the HR info be emailed for review. Keeton added that the Facebook page has been created and is being worked on to ensure no comments and other settings.
Meeting moved to Executive Session above.

D. CITY ATTORNEY

City Attorney Callahan explained that she will be the city attorney for one more meeting and then Tyler Williams will be taking over. Callahan will be leaving the firm and starting a new job.

X. COUNCIL UPDATES

Councilor Elliott explained they have flower baskets for sale for Community Hall.

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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Steve Shay explained he had mentioned before about the Boise National Forrest wanting to do a meet and greet. Shay asked for contact info to provide to them and Councilor Elliott suggested the clerks email.
Interim Mayor Secor returned to employee updates above.

XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MAY 13, 2026

ADJOURNMENT 7:10 PM

ATTEST:

Date approved:

Nancy L. Keeton, City Clerk-Treasurer

Tom Secor Jr., Interim Mayor

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Mari Adams
Bobby Mathews

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City officers:
Jake Nye

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

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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: El Korah's Fun Ride

Event Sponsor: El Korah Shrine

Address of Event: John Brogan Park (Contacted Idaho City Historical Association and Confirmed)

Time(s) and Date(s) of Event: Aug 8, 2026 12:00 (noon) to 8:00 Pm

Person in charge: Bruce W. Drewes Contact Number: [redacted]

Number of Attendees: 125 to 250 Email: [redacted]

Event Set-Up and Take Down Times and Dates: Aug 7, 2026 2:00 until start time on Aug 8 /Take Down and Cleamup Aug 9 2026

Type of Event (what event encompasses): The Thrid Annual El Korah's Fun Ride/ Idaho's Gold and Masonic History

2025 this event ran from Idaho City Lodge #1 to Placerville at Placer # 3. This year we are planning on running the ride from Placer #3 startig with a Pancake Breakfest and running to Idaho Citywith the finish at the John Brogan Park. Some sponsors and vendors will have booths at the park, along with music and a beer garden.

List any entrance or participation fees that will be charged (if applicable) or N/A: All fees for the ride are suggested donations

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3# 10 Not for Profit	☑	☐
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**	☑	☐

We will not have music after hours.

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:

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 Center Overflow Parking Location: High School Parking lot

List parking fees that will be charged (if applicable): None

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: El korah will rquest a Catering Permit

Type(s) of alcohol to be served at event: Beer, Wine and mixed Drinks

Serving times for alcohol (to/from): 1:00 pm to 8:00 Pm on August 8, 2026

Type(s) of serving containers: Plastic Cups

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.):

Everyone that is wanting to purchase Alcohol will be required to show Legal ID of age and only persons over the age of 21 will be provided a wrist ban for Identification.

Detailed alcohol security plan:

We will have only one location that Alcohol can be purchased and that will be at the Beer Garden.

- ☐ 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/Alcohol_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? Music Vendor, I have contacted Historcial Assocation.

List vendor fees that will be charged (if applicable) or N/A: Food Trucks will pay a portion of their income as donation. Community will not be charged.

	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:

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)**

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:

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:**	
▪ **Non-profit groups $82.50/day plus ($4.95) 6% use tax**	$
▪ **City Residents, Groups, & Local Government $185.00/day plus ($11.10) 6% use tax**	$
▪ **Non-City Residents, & Groups $370.00/day plus ($22.20) 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.....$17.00/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$27.00 application fee & $21.50/day / $206/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$17.00 (Non-profit $7.75)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $56.50 (Non-profit $25.75)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $227.00**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.50 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 officer (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**	$
▪ **City Residents, Groups, & Local Government $165.25 plus ($9.92) 6% use tax**	$
▪ **Non-City Residents, & Groups $330.50 plus ($19.83) 6% use tax**	$
▪ **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**	$
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 26.25
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?	☐	☐

B. Watson 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 #	☐	☐
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, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt # NA ☐	☐	☐

EC Application #: 2026-6 **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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

Contact Information:

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

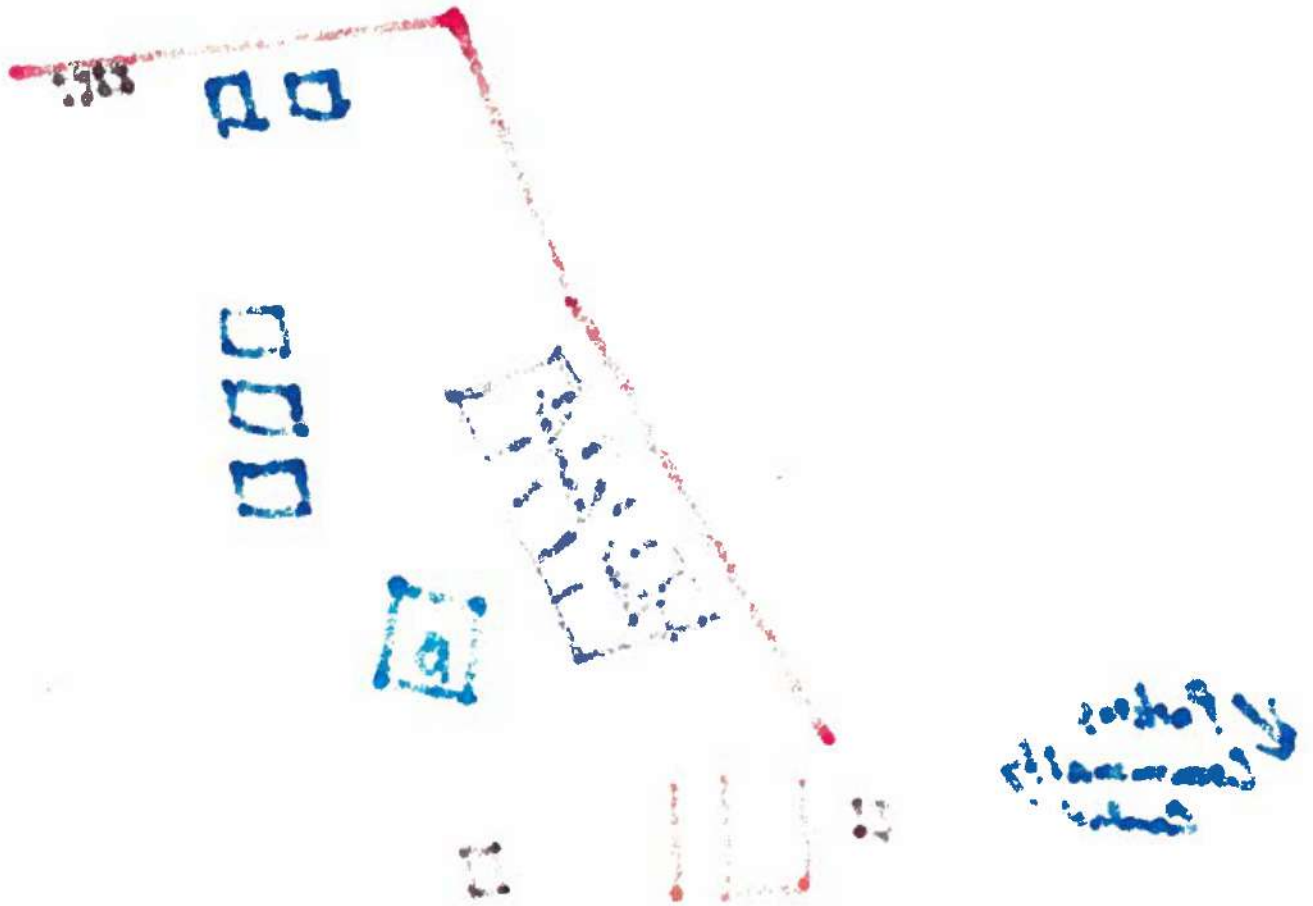
Should this party be allowed to use the city property again? ☐ YES ☐ NO

Comments:

Signed:_____


Untitled Map
Write a description for your map.
Legend
Boise Basin Museum
Idaho City
Idaho City Masonic lodge #1
Forest Service Dr Wy
Montgomery St
Google Earth
200 ft
N
Boise Basin Museu
Parking
Idaho City
Idaho City Masonic lodge #1

1 Red Boundary Park
1 Band
1 Food Trucks
1 Restrooms
1 Beer Garden Tables
1 Vendors - Parking



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

APPLICATION FOR ALCOHOL CATERING PERMIT

PER CITY ORDINANCE NO. 260 SECTION 14
IN ACCORDANCE WITH IDAHO CODE 23-1007A AND/OR 23-1336
AND FOR IDAHO CODE 23-934A

Liquor Licensee: El Korah Shrine Oasis
(Corporation, partnership, or individual listed on the state license)

Licensee Address: 1755 North Westgate Drive Suite 210, Boise, Idaho 83704
(City, State, Zip)

Contact Phone #: [redacted] Email: recorder@elkorahshrine.com

STATE LIQUOR LICENSE #: 3187 PREMISE #: 1A-32

ATTACH A COPY OF CURRENT LIQUOR LICENSE

OR ATTACH COPY OF ONE TIME PERMIT FROM DEPT. OF LAW ENFORCEMENT WHERE APPLICABLE.

Event Being Catered: 2026 El Korah Shrine ATV/UTV Fun Ride

Event Date(s): August 8, 2026

Hours of Use: 1000 - 2000

Onsite Contact: Bruce Drewes Phone: [redacted]

Organization or Group or Persons Sponsoring the Event:
El Korah Shriners Inc.

Address where alcohol is to be served:
John B. Brogan Park

APPLICANT'S SIGNATURE

May 4, 2026
DATE

PLEASE COMPLETE AND RETURN WITH THE $20.00 PER DAY FILING FEE TO:

City of Idaho City
P.O. Box 130
Idaho City, ID 83631

Amount paid: _____
Check ☐ Cash ☐ Credit Card ☐
CK # / Receipt # _____

State of Idaho

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 174151
ISLD ID: 51

Premises Number: 1A-32
Incorporated City

License Year: 2027
License Number: 3187

This is to certify, that El Korah Shriners Inc

doing business as: Shrine Oasis

is licensed to sell alcoholic beverages as stated below at:
1755 N Westgate Dr #105 , Boise, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	$750.00
Beer	Yes	$50.00
Wine by the bottle	Yes	$0.00
Wine by the glass	Yes	$0.00
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: $800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

EL KORAH SHRINERS INC
SHRINE OASIS
1755 N WESTGATE DR #125

BOISE, ID 83704
Mailing Address

License Valid: 05/01/2026 - 04/30/2027

***Expires:* 04/30/2027**

Director of Idaho State Police

SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

ABC FORM NO ABC 03

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/7/2026

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
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 INS CO	18988
INSURER B: Nationwide	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
El Korah Shriners Inc
1755 N Westgate Dr Ste 125
BOISE ID 83704-7190

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		[redacted]	08/01/2025	08/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Liquor Liability	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ INCLUDED
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY [X] 19			[redacted]	08/01/2025	08/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			[redacted]	08/01/2025	08/01/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [n] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		[redacted]	1/1/2026	1/1/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000
C	Inland Marine Parade vehicles			[redacted]	8/1/2025	8/1/2026	Blanket limit Deductible	$166,500 $1000

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
Ben Mock

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: Chicory & Sage Art Festival
Event Sponsor: Chicory & Sage Wine Bar & Boutique
Address of Event: 101 Montgomery St.
Time(s) and Date(s) of Event: 8/28 - 8/29 10-[illegible] pm
Person in charge: Anne Tuft Contact Number: [redacted]
Number of Attendees: 100-300 Email: chicoryandsage@gmail.com
Event Set-Up and Take Down Times and Dates: set up 11 am take down 8pm
Type of Event (what event encompasses): Local art vendors, local makers (soap, bread, etc) live music, Food Truck, outside bar

List any entrance or participation fees that will be charged (if applicable) or N/A: $85 vendor Fee

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**	☒	☐

If extension cords are used we tape them down + have on a circuit break. Some musicians bring battery powered amps.

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:

Call 911

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

Call 911

Detailed EMS Plan:

Call 911

First Aid/Information Table

Location(s) of First-Aid Station: Fiestaid kit inside wine bar

Type(s) of First-Aid Provided: Basic bandaid, cleaning, ointment fiestaid

Location(s) of Information Table: _____

Parking

Primary Parking Location: Front of Sas Overflow Parking Location: Public Park + Secor Lot

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

Parking Plan Description: Vendors will park across street Secor Parking, Guests can use that as well as public parking available

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: Beer, Wine, Premixed cocktails

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.):

ID check + wrist bands

Detailed alcohol security plan:

Stantions & signage & staff oversight

☐ 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/Alcohol_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: $75

	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: Ø

Location of Restrooms: back parking lot

Porto-Potty Company: Geoff 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: Near Front Porch & Food Truck

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

Large bins available + pick up after event & disposal of trash in dumpster behind building.

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)**

Posters, Social Media, FB Event

Attachment Checklist

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

Event Fees:

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:**	
▪ **Non-profit groups $82.50/day plus ($4.95) 6% use tax**	$
▪ **City Residents, Groups, & Local Government $185.00/day plus ($11.10) 6% use tax**	$
▪ **Non-City Residents, & Groups $370.00/day plus ($22.20) 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.....$17.00/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$27.00 application fee & $21.50/day / $206/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$17.00 (Non-profit $7.75)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $56.50 (Non-profit $25.75)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $227.00**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.50 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 officer (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**	$
▪ **City Residents, Groups, & Local Government $165.25 plus ($9.92) 6% use tax**	$
▪ **Non-City Residents, & Groups $330.50 plus ($19.83) 6% use tax**	$
▪ **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**	$
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$
TOTAL:	$ 52.50

ICPD & EMS Use Only

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

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

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

B. Watson 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 #		☑	☐
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, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #	NA ☐	☐	☐

EC Application #: 2026 - 7 **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@idahocityhf.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: _____


VENDORS
MUSIC
WINE BAR PORCH
DOOR
DOOR
SARSPARILLA
WINE BAR EXPANSION
OG WINE BAR
BAR
Chicory & Sage
VENDORS
VENDORS
FOOD

WINE & BEER

2ND ANNUAL

Chicory & Sage Art Festival

FRIDAY & SATURDAY AUGUST 28TH & 29TH NOON-8PM

SIP, STROLL, SHOP LOCAL

HANDMADE GOODS • FOOD • LIVE MUSIC

HOSTED BY Chicory & Sage Wine Bar & Boutique

LOCATED ON HIGHWAY 21 IN FRONT OF THE WINE BAR! IDAHO CITY, IDAHO

FAMILY FRIENDLY!

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

APPLICATION FOR ALCOHOL CATERING PERMIT

PER CITY ORDINANCE NO. 260 SECTION 14
IN ACCORDANCE WITH IDAHO CODE 23-1007A AND/OR 23-1336
AND FOR IDAHO CODE 23-934A

Liquor Licensee: Chicory & Sage
(Corporation, partnership, or individual listed on the state license)

Licensee Address: 101 Montgomery Suite #2 | Idaho City , ID 83631
(City, State, Zip)

Contact Phone #: [redacted] Email: chicoryandsage@gmail.com

STATE LIQUOR LICENSE #: 37586 PREMISE #: 6B-37586

ATTACH A COPY OF CURRENT LIQUOR LICENSE

OR ATTACH COPY OF ONE TIME PERMIT FROM DEPT. OF LAW ENFORCEMENT WHERE APPLICABLE.

Event Being Catered: Chicory & Sage Art Festival

Event Date(s): 08/28/26 & 08/29/26

Hours of Use: 12pm - 8pm

Onsite Contact: Annie Tuft Phone: [redacted]

Organization or Group or Persons Sponsoring the Event:
Chicory & Sage

Address where alcohol is to be served:
101 Montgomery

Annie Tuft
APPLICANT'S SIGNATURE

5/13/26
DATE

PLEASE COMPLETE AND RETURN WITH THE $20.00 PER DAY FILING FEE TO:

City of Idaho City
P.O. Box 130
Idaho City, ID 83631

Amount paid: 40
Check ☑ Cash ☐ Credit Card ☐
CK # / Receipt # 159

Cycle Tracking Number 165566

Premises Number: 6B-37586

Idaho State Police

Retail Alcohol Beverage License

License Year: 2026
License Number: 37586

This is to certify, that Chicory and Sage LLC

doing business as: Chicory and Sage

is licensed to sell alcoholic beverages as stated below at:
101 Montgomery St Ste 2, Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	$50.00
Wine by the bottle	Yes	$100.00
Wine by the glass	Yes	$100.00
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: $250.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

CHICORY AND SAGE LLC
CHICORY AND SAGE
PO BOX 446

IDAHO CITY, ID 83631
Mailing Address

License Valid: 09/01/2025 - 08/31/2026

***Expires:* 08/31/2026**

Director of Idaho State Police

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
28296S		46 US POSTMASTER									
	3603		198.00								
Dues & Subscriptions											
1		Box 130 05/01/26 PO Box Renewal	69.30*			10		41500	460		10100
2		Box 130 05/01/26 PO Box Renewal	79.20*			51		43400	460		10100
3		Box 130 05/01/26 PO Box Renewal	49.50			52		43500	460		10100
		Total Check:	**198.00**								
28297S		999999 JACK PINE ROUND UP									
	3604		150.00								
1		05/04/26 Deposit refund 050226	150.00			10		41500	360		10100
		Total Check:	**150.00**								
28298S		28 IDAHO CITY GROCERY									
	3605		83.93								
1		14711 04/09/26 Week of Young Child Snacks	35.60			10		41500	112		10100
2		14998 04/11/26 Sandbay Cleaning	33.34			51		43400	610		10100
3		15601 04/14/26 Sandbay Cleaning	14.99			51		43400	610		10100
		Total Check:	**83.93**								
28299S		247 ANDERSON HARDWARE SUPPLY									
	3606		432.87								
Shop Supplies											
Shop Supplies											
Shop Supplies											
Shop Supplies											
1		46414 04/08/26 Chargers & powerstrip	5.10*			20		43200	612		10100
2		46414 04/08/26 Chargers & powerstrip	18.68*			51		43400	612		10100
3		46414 04/08/26 Chargers & powerstrip	10.19*			52		43500	612		10100
4		46431 04/08/26 USB Charger & Marking paint	4.35*			20		43200	612		10100
5		46431 04/08/26 USB Charger & Marking paint	15.94*			51		43400	612		10100
6		46431 04/08/26 USB Charger & Marking paint	8.69*			52		43500	612		10100
7		46497 04/10/26 Caution tape	13.99			20		43200	610		10100
8		46513 04/10/26 Tape dispenser	2.55*			20		43200	612		10100
9		46513 04/10/26 Tape dispenser	9.34*			51		43400	612		10100
10		46513 04/10/26 Tape dispenser	5.10*			52		43500	612		10100
11		46695 05/15/26 Tarp	5.70*			20		43200	612		10100
12		46695 05/15/26 Tarp	20.89*			51		43400	612		10100
13		46695 05/15/26 Tarp	11.40*			52		43500	612		10100
14		47029 04/23/26 MTX-94R Battery - Law	300.95			10		42100	610		10100
		Total Check:	**432.87**								
28300S		296 PURCELL TIRE AND RUBBER COMPANY									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	3607		109.61								
1		43107479 04/29/26 2021 Explorer oil change - 1	109.61			10		42100	640		10100
		Total Check:	**109.61**								
28301S		303 tickioT, Inc.									
	3608		105.53								
1		149-2793 05/02/26 Phones	36.94			10		41500	490		10100
2		149-2793 05/02/26 Phones	42.21			51		43400	490		10100
3		149-2793 05/02/26 Phones	26.38			52		43500	490		10100
		Total Check:	**105.53**								
28302S		311 BCWSM, Inc.									
	3609		1,500.00								
1		482 04/21/26 Water Sys Contract - Apr 2026	1,500.00			51		43400	113		10100
		Total Check:	**1,500.00**								
28303S		182 XEROX FINANCIAL									
	3610		121.30								
1		41950561 04/24/26 Copier lease	42.45			10		41500	330		10100
2		41950561 04/24/26 Copier lease	48.52			51		43400	330		10100
3		41950561 04/24/26 Copier lease	30.33			52		43500	330		10100
		Total Check:	**121.30**								
28304S		265 T-Mobile									
	3611		786.40								
Council Ipads											
Cell Phones											
Internet - City Hall											
Phones / VOIP - T-Mobile											
1		Apr 2026 04/21/26 Council ipads	38.73			10		41500	493		10100
2		Apr 2026 04/21/26 Council ipads	44.26			51		43400	493		10100
3		Apr 2026 04/21/26 Council ipads	27.66			52		43500	493		10100
4		Apr 2026 04/21/26 Cell phones	79.88			10		41500	492		10100
5		Apr 2026 04/21/26 Cell phones	91.29			51		43400	492		10100
6		Apr 2026 04/21/26 Cell phones	57.06			52		43500	492		10100
7		Apr 2026 04/21/26 Law Enforcement	194.34*			10		42100	492		10100
8		Apr 2026 04/21/26 City Hall Internet	34.27			10		41500	491		10100
9		Apr 2026 04/21/26 City Hall Internet	39.17			51		43400	491		10100
10		Apr 2026 04/21/26 City Hall Internet	24.48			52		43500	491		10100
11		Apr 2026 04/21/26 City Hall Phones	18.58			10		41500	494		10100
12		Apr 2026 04/21/26 City Hall Phones	21.24			51		43400	494		10100
13		Apr 2026 04/21/26 City Hall Phones	13.28			52		43500	494		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
14	Apr 2026	04/21/26 Water Plant Internet	40.46			51	43400	491		10100
15	Apr 2026	04/21/26 Water Plant Phone	10.62			51	43400	494		10100
16	Apr 2026	04/21/26 Sewer Plant Internet	40.46			52	43500	491		10100
17	Apr 2026	04/21/26 Sewer Plant Phone	10.62			52	43500	494		10100
		Total Check:	**786.40**							
28305S		23 IDAHO RURAL WATER ASSOCIATION								
	3612		1,223.23							
1	2700	03/31/26 Responsible Charge Operator	1,223.23			52	43500	113		10100
		Total Check:	**1,223.23**							
28306S		1 VALLEY WIDE COOP NAMPA PROPANE								
	3613		569.10							
Propane - Wtr/Sew										
1	2463596	04/23/26 Propane	398.37			51	43400	652		10100
2	2463596	04/23/26 Propane	170.73			52	43500	652		10100
		Total Check:	**569.10**							
28307S		6 MILLER ENTERPRISES								
	3614		152.22							
1	14588	05/05/26 Monthly services	53.27			10	41500	341		10100
2	14588	05/05/26 Monthly services	60.89			51	43400	341		10100
3	14588	05/05/26 Monthly services	38.06			52	43500	341		10100
		Total Check:	**152.22**							
28308S		81 OXARC								
	3615		1,051.90							
1	62279594	04/30/26 Cylinder Rent	113.40			52	43500	680		10100
2	32550819	04/10/26 Sodium Hypochlorite	938.50			52	43500	680		10100
		Total Check:	**1,051.90**							
28309S		10 ANALYTICAL LABORATORIES, INC								
	3616		804.00							
1	2603363	04/30/26 Wastewater monitoring	804.00			52	43500	683		10100
		Total Check:	**804.00**							
28310S		38 IDAHO DEPARTMENT OF HEALTH AND								
	3617		105.00							
1	20260504	05/04/26 Water tests	105.00			51	43400	681		10100
		Total Check:	**105.00**							
28311S		119 HANSON JANITORIAL SUPPLY, INC								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	3618		257.13							
1	794254	05/07/26 Janitorial supplies	257.13*			10	41500	611		10100
		Total Check:	**257.13**							
28312S		257 Boise County								
	3619		601.08							
1	2026-09	05/12/26 2026-03 Inspection	75.00			10	41500	405		10100
2	2026-09	05/12/26 2026-03 Inspection	75.00			10	41500	405		10100
3	2026-09	05/12/26 2026-03 Final	75.00			10	41500	405		10100
4	2026-09	05/12/26 2026-04 Plan Review	226.08			10	41500	405		10100
5	2026-09	05/12/26 2026-01 Inspection	75.00			10	41500	405		10100
6	2026-09	05/12/26 2026-02 Inspection	75.00			10	41500	405		10100
		Total Check:	**601.08**							
28313S		21 IDAHO POWER								
	3620		3,932.40							
1		05/01/26 act#2202974826 commercial rd	11.36							
						20	43200	672		10100
2		05/01/26 act#2204647370 elk crk/placer	11.36			20	43200	672		10100
3		05/01/26 act#2205733500 street lights	512.09			20	43200	672		10100
4		05/01/26 act#2206173730 city shop	18.82			20	43200	675		10100
30%										
5		05/01/26 act#2206173730 city shop	30.73			51	43400	671		10100
49%										
6		05/01/26 act#2206173730 city shop	13.17			52	43500	671		10100
21%										
7		05/05/26 act#2201668064 amphitheater	25.84			10	41500	930		10100
8		05/05/26 acc#2203080029 hw 21 rodeo are	25.84			10	41500	930		10100
9		05/05/26 acc#2202255424 skating rink	25.84			10	41500	930		10100
10		05/05/26 acc#2220462101 220 hw 21 lift	28.90			52	43500	671		10100
11		05/05/26 acc#2205377613 hill rd booster	217.75			51	43400	671		10100
12		05/05/26 acc#2221325844 water tank	101.28			51	43400	671		10100
13		05/05/26 acc#2204493726 3945 hw 21 PH	25.84			51	43400	671		10100
14		05/05/26 acc#2202137416 city pumps	0.00			51	43400	671		10100
15		05/05/26 acc#2202808321 water treatment	1,012.77			51	43400	671		10100
16		05/05/26 acc#2206171999 city hall	77.51			10	41500	670		10100
50%										
17		05/05/26 acc#2206171999 city hall	54.25			51	43400	671		10100
35%										
18		05/05/26 acc#2206171999 city hall	23.25			52	43500	671		10100
15%										
19		05/05/26 acc#2205634021 207 w comm/emer	25.84			20	43200	672		10100
20		05/05/26 acc#2206002632 ballfields RR	33.99			10	41500	930		10100
21		05/05/26 acc#2204467670 rodeo gnd RR	43.53			10	41500	930		10100
22		05/05/26 acc#2207091329 3847 hw 21 SP	642.41			52	43500	671		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
23	05/05/26	acc#2204805382 community hall	362.94			10	41500	673		10100
24	05/05/26	acc#2204647305 main & hw21 VC	326.81			10	41500	674		10100
25	05/05/26	acc#2207764602 3861 HWY 21 RO	280.28			51	43400	671		10100
		Total Check:	**3,932.40**							
28314S		61 HOME DEPOT CREDIT SERVICES								
	3621		768.48							
Equipment Repair										
Shop Supplies										
Shop Supplies										
1	7901852	04/09/26 Trailer hitch	27.80			20	43200	540		10100
2	7901852	04/09/26 Trailer hitch	76.45			51	43400	540		10100
3	7901852	04/09/26 Trailer hitch	34.75			52	43500	540		10100
4	7901852	04/09/26 Ratchet straps	5.70*			20	43200	612		10100
5	7901852	04/09/26 Ratchet straps	20.89*			51	43400	612		10100
6	7901852	04/09/26 Ratchet straps	11.39*			52	43500	612		10100
7	7901852	04/09/26 Tool Chest	82.20*			20	43200	612		10100
8	7901852	04/09/26 Tool Chest	301.40*			51	43400	612		10100
9	7901852	04/09/26 Tool Chest	164.40*			52	43500	612		10100
10	7901852	04/09/26 Sales tax	43.50*			10	41500	590		10100
		Total Check:	**768.48**							
28315S		308 CONSOR NORTH AMERICA, INC.								
	3622		4,672.25							
1	251762	05/07/26 Water Plant Intake Test Pump	4,672.25			51	43400	720		10100
		Total Check:	**4,672.25**							
28316S		103 ORKIN PEST CONTROL								
	3623		164.00							
1	1109841	05/13/26 Pest Control	164.00			10	41500	623		10100
		Total Check:	**164.00**							
28317S		171 US BANK								
	3624		2,562.69							
Office Equipment										
Office Supplies										
Postage W/S										
Equipment Repair										
Dues & Subscriptions										
1	933688355	03/25/26 Water conference booking fe	17.99*			51	43400	470		10100
2	933688355	03/25/26 IRWA Water Conference hotel	626.95*			51	43400	470		10100
3	1407461058	03/29/26 HP Ink	23.99			10	41500	305		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
4	1407461058	03/29/26 Sales tax	1.44*			10		41500	590		10100
5	1407389503	03/28/26 HP Ink	5.49			10		41500	305		10100
6	1407389503	03/28/26 Sales tax	0.33*			10		41500	590		10100
7	7936267	04/01/26 Office chairs	97.99			10		41500	330		10100
8	7936267	04/01/26 Office chairs	111.99			51		43400	330		10100
9	7936267	04/01/26 Office chairs	70.00			52		43500	330		10100
10	7936267	04/01/26 Sales tax	16.80*			10		41500	590		10100
11	1408358837	04/02/26 HP Ink	23.99			10		41500	305		10100
12	1408358837	04/02/26 Sales tax	1.44*			10		41500	590		10100
13	0085815	04/01/26 Legal hanging folders	5.07			10		41500	305		10100
14	0085815	04/01/26 Legal hanging folders	5.80			51		43400	305		10100
15	0085815	04/01/26 Legal hanging folders	3.62			52		43500	305		10100
16	0085815	04/01/26 Sales tax	0.87*			10		41500	590		10100
17		04/03/26 Postage	256.20			51		43400	310		10100
18		04/03/26 Postage	109.80			52		43500	310		10100
19	1621	03/25/26 Boardwalk boards	695.85*			20		43200	634		10100
20	47473	04/06/26 Hitch install	92.78			20		43200	540		10100
21	47473	04/06/26 Hitch install	255.14			51		43400	540		10100
22	47473	04/06/26 Hitch install	115.97			52		43500	540		10100
23	4070369602	04/22/26 GoDaddy Renewal	8.11*			10		41500	460		10100
24	4070369602	04/22/26 GoDaddy Renewal	9.28*			51		43400	460		10100
25	4070369602	04/22/26 GoDaddy Renewal	5.80			52		43500	460		10100
		Total Check:	**2,562.69**								

# of Claims 22 **Total: 20,351.12**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 5/26

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	3,337.45
20 STREET FUND	
10100 Checking-Cash in Bank	1,515.49
51 WATER FUND	
10100 Checking-Cash in Bank	10,671.65
52 SEWER FUND	
10100 Checking-Cash in Bank	4,826.53
Total:	**20,351.12**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Certification

"I certify that the information provided in this submittal was prepared in conformance with the Quality Assurance Project Plan and is to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01, or other enforcement action as provided for under Idaho Law."

_____ _____

Signature: Responsible Official Date

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

RAY ROBISON COMMUNITY HALL
206 WEST COMMERCIAL
RESERVATION APPLICATION

NAME:

ADDRESS:

MAILING ADDRESS:

PHONE: EMAIL:

REQUESTED
DATE(S) OF USE:

TYPE OF USE:

WILL THERE BE ALCOHOL: CONSUMED? ☐ Yes ☐ No SOUND SYSTEM? ☐ Yes ☐ No

HOURS OF USE: FROM: TO:

***THE CITY REQUIRES A $150 CLEANING DEPOSIT** WITHIN 10 BUSINESS DAYS OF THE REQUEST IN ORDER TO KEEP THE BOOKING YOU REQUESTED. FOR SAFETY REASONS NOTHING IS ALLOWED TO BE HUNG FROM THE CEILING. CLEANING DEPOSIT WILL BE FORFEITED IF CEILING TILES ARE DISRUPTED, CLEANING IS NOT COMPLETED, AND/OR COMMUNITY HALL KEY IS NOT RETURNED TO THE DROP BOX AFTER YOUR RESERVATION DATE.

SIGNATURE OF APPLICANT:

COUNCIL APPROVED: ALCOHOL VARIANCE: ☐ Yes ☐ No NOISE VARIANCE: ☐ Yes ☐ No

SIGNATURE OF CITY REPRESENTATIVE:

NOTES:

Walkthrough performed by city employee prior to event. (checklist on back of application) ☐ Yes ☐ No Initials _____
Walkthrough performed by city employee after event. (checklist on back of application) ☐ Yes ☐ No Initials _____

COMMUNITY HALL USAGE RATES

NON-PROFITS WITH SCHEDULED USE **UNDER 3 HOURS** WILL BE FREE
CLEANING DEPOSIT STILL REQUIRED (per use or annual deposit on file)
INITIAL, REFUNDABLE $150 CLEANING DEPOSIT ----------
NON-PROFITS $44.00 PER DAY + $2.64 USE TAX ----------
CITY RESIDENTS, GROUPS, LOCAL GOVERNMENT $165.25 + $9.92 USE TAX --
NON-CITY RESIDENTS, & GROUPS $330.50 + $19.83 USE TAX ----------
CAPACITY 250 PEOPLE, 21 TABLES, 203 CHAIRS Total:--

Collected	Date	Initial
$		
$		
$		
$		
$		

OFFICE USE ONLY

ITEM TO PERFORM	PRIOR TO EVENT	INITIALS	AFTER EVENT	INITIALS	NOTES
ALL TRASH REMOVED – (STREAMERS, SIGNS, BANNERS, STAPLES, TACKS REMOVED)	☐		☐		
FLOORS SWEPT (MOPPED AS NEEDED)	☐		☐		
BATHROOMS CLEANED SINK AREA WIPED DOWN FLOORS CLEANED	☐		☐		
KITCHEN CLEANED COUNTERS, STOVE, REFRIGERATOR, SINK AREA WIPED DOWN	☐		☐		
WINDOWS & WINDOWSILLS AS NEEDED	☐		☐		
THERMOSTATS RETURNED TO 60 DEG.	☐		☐		
ALL TABLES AND CHAIRS REPLACED	☐		☐		
ALL DOORS LOCKED	☐		☐		
KEYS CHECKED OUT - RETURNED TO DROP BOX	☐		☐		

ADDITIONAL NOTES: _____

_____

_____

MAINTENANCE ITEMS: _____

_____

Contacted Public Works regarding maintenance items on: DATE:_____

Outlook

Fw: Request to appear on the agenda

From Nancy Keeton <idahocityclerk@cityofic.org>
Date Tue 2026-04-28 1:01 PM
To Kaleb Goodlett <idahocityoffice@cityofic.org>

Nancy L Keeton - City Clerk/Treasurer
City of Idaho City
511 Main Street
PO Box 130
Idaho City, ID 83631
(208) 392-4584

Knowledge is knowing a tomato is a fruit. Wisdom is not putting it in a fruit salad. ~unknown~

From: craig cross [redacted]
Sent: Tuesday, April 28, 2026 12:50 PM
To: Nancy Keeton <idahocityclerk@cityofic.org>
Subject: Request to appear on the agenda

I, Craig Cross would like to appear on the Agenda on May 13 to discuss the possibility of splitting a piece of property within city limits, to connect to city water and sewer and the possibility of acquiring an easement across city property to access those properties. I would like this information before I move forward with a purchase.

This would be an action item.

Thank you, Craig Cross
[redacted]

Outlook

Water issue at the Senior Center

From Theresa Teneyck [redacted]
Date Fri 2026-05-08 11:33 AM
To Kaleb Goodlett <idahocityoffice@cityofic.org>

1 attachment (15 KB)
letter to council wter.docx;

I think Ashley talked to you about this. I am sending information for the council meeting and pictures. These pictures are of Bear Run Road, our parking lot, the "streams" that are flowing and the encroaching water. Thanks. If you have questions you can reach me at [redacted]

To: Idaho City Council

From: Boise Basin Senior Center

Subject: Water/Bear Run Issue

Date: May 6, 2026

The purpose of this letter is to address a problem we have at the Senior Center with Bear Run water. I am unable to attend the Meeting on the May 13 but want to supply this information about our concern. I will check with other board members to see if someone can attend on the 13th.

Bear Run Creek runs down Bear Run Road and makes a turn at the Senior Center entrance. The water flows between the hillside and our parking lot. The problem occurs when Bear Run makes that turn at the corner. Many times (when the water is elevated) a portion of the water runs down Bear Run towards Main Street. It runs uncontrolled over Bear Run—causing ruts and gulleys.

At the corner where the turn happens it also creates a second stream. The water that flows there is between Bear Run Creek on the upper side and our parking lot on the lower side. It is causing a lot of problems. The water seeps under our parking lot. The pavement is developing lots of cracks and a sinkhole? The water barely moves and some of it eventually joins the main Bear Run Creek. The problem is that a lot of the water does not make the turn into the upper creek, instead it is creeping towards our building. Right now there is standing water at the corner of our building that will in all likelihood seep into our storage room. It is also encroaching on the whole side of the building. If it reaches the building we will have serious issues in our food storage area.

The three issues we have:

1. Water flowing down Bear Run Road—repairs that have been made just get washed out from the constant flow of water.
2. The water seeping under our parking lot is slowly ruining our pavement.
3. Water seeping into our building will cause serious problems for our food storage.

As I mentioned, I am unable to attend the meeting on the 13th but would be happy to address this with you on the 27th.

BOISE COUNTY, IDAHO SS
REQUEST OF
City of Idaho City
93 SEP -9 PM 1:09
ARLENE C. KOLAR
BY Dela Yorke
DEPUTY
$24.00

REAL PROPERTY LEASE AGREEMENT

148840

This Lease Agreement is entered into on this 13th day of December, 1983 between the City of Idaho City, an Idaho municipal corporation, hereinafter referred to as "Lessor", and Boise Basin Senior Citizens, Inc., a nonprofit corporation, hereinafter referred to as "Lessee".

WHEREAS, in consideration of the fact that Lessor owns certain real property hereinafter described which is not needed for public purposes and Lessee proposes to utilize said property for legitimate public purposes, Lessor therefore agrees to lease the following described real property to Lessee upon the following terms and conditions:

1. **LEASED PREMISES:**

The real property that is the subject of this Lease Agreement is located within the city limits of Idaho City and is more particularly described in the legal description and map which is attached hereto, marked Exhibit "A" and incorporated herein by reference and attachment.

2. **TERM:**

The term of this Lease shall be for ~~thrity (30) years,~~ sixty (60) years commencing on the 1st day of January, 1984, provided the terms of this Lease Agreement are complied with.

3. **RENT:**

There shall be no rent due from Lessee, in that the

consideration for this Lease is the continued use of the leased premises for the public purposes hereinafter described.

4. USE:

Lessee is entitled to construct upon the leased premises a building and related improvements to be utilized as a senior citizens center for the residents of Idaho City and the surrounding areas, during the term of this Lease. Other civic or public activities under the direction and authority of the Lessee are also permitted. No other use shall be permitted unless the prior written authorization of Lessor is obtained.

5. MAINTENANCE:

Lessee shall be solely responsible for the maintenance and general upkeep of the leased premises and the building to be constructed upon it. The property shall be at all times maintained in a neat and well-kept manner, and shall be kept free of any condition that may be hazardous or contrary to applicable state and local laws. The Lessee shall not be exempt from charges or assessments for municipal services.

6. MISCELLANEOUS TERMS:

(a) Lessee must acquire and maintain status as a nonprofit corporation under the laws of the State of Idaho and the Internal Revenue Code.

(b) Lessee shall not deny the use of the facility to be constructed to any person on the basis of race, color, creed, religion or national origin.

(c) Lessee agrees to indemnify and hold Lessor harmless

from any claim, debt or liability arising out of the exercise of this Lease and shall maintain property liability insurance with the Lessor named as an additional named insured. A copy of the Lessee's property insurance policy evidencing such valid and current coverage shall be provided to the Idaho City Clerk throughout the term of this Lease.

7. **DEFAULT**:

Any noncompliance with the terms or conditions of this Lease Agreement shall be considered grounds for default. Lessor shall provide Lessee with written notice of any default, specifying the alleged noncompliance and Lessee shall have thirty (30) days to cure any such default. If the alleged noncompliance is not cured within said time period, Lessor may utilize any legal or equitable remedy to enforce the terms or conditions of this Lease Agreement, or alternatively, evict Lessee from the premises and recover possession and/or damages, less the reasonable value of Lessee's improvements.

LESSOR

CITY OF IDAHO CITY
Mayor

CITY OF IDAHO CITY CORPORATED OCT 17, 1895 IDAHO

Attest:

CITY CLERK

STATE OF IDAHO)
) SS:
COUNTY OF BOISE)

On this 9th day of September, 1993, before me, the undersigned a Notary Public in and for said state, personally appeared Leslie Barkell known to me to be the City Clerk and Pat Campbell known to be the Mayor respectively, of Idaho City, a Municipal Corporation, and upon oath, did depose that he executed the said instrument freely and voluntarily and for the uses and purposes therein mentioned.

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

Kara L. D'Aquino
Notary Public for Idaho
Residing at: Idaho City
Commission Expires: 9-24-94

KARA L. D'AQUINO NOTARY PUBLIC STATE OF IDAHO

CITY OF IDAHO CITY

BY Pat Campbell
PAT CAMPBELL MAYOR IDAHO CITY

ATTEST:

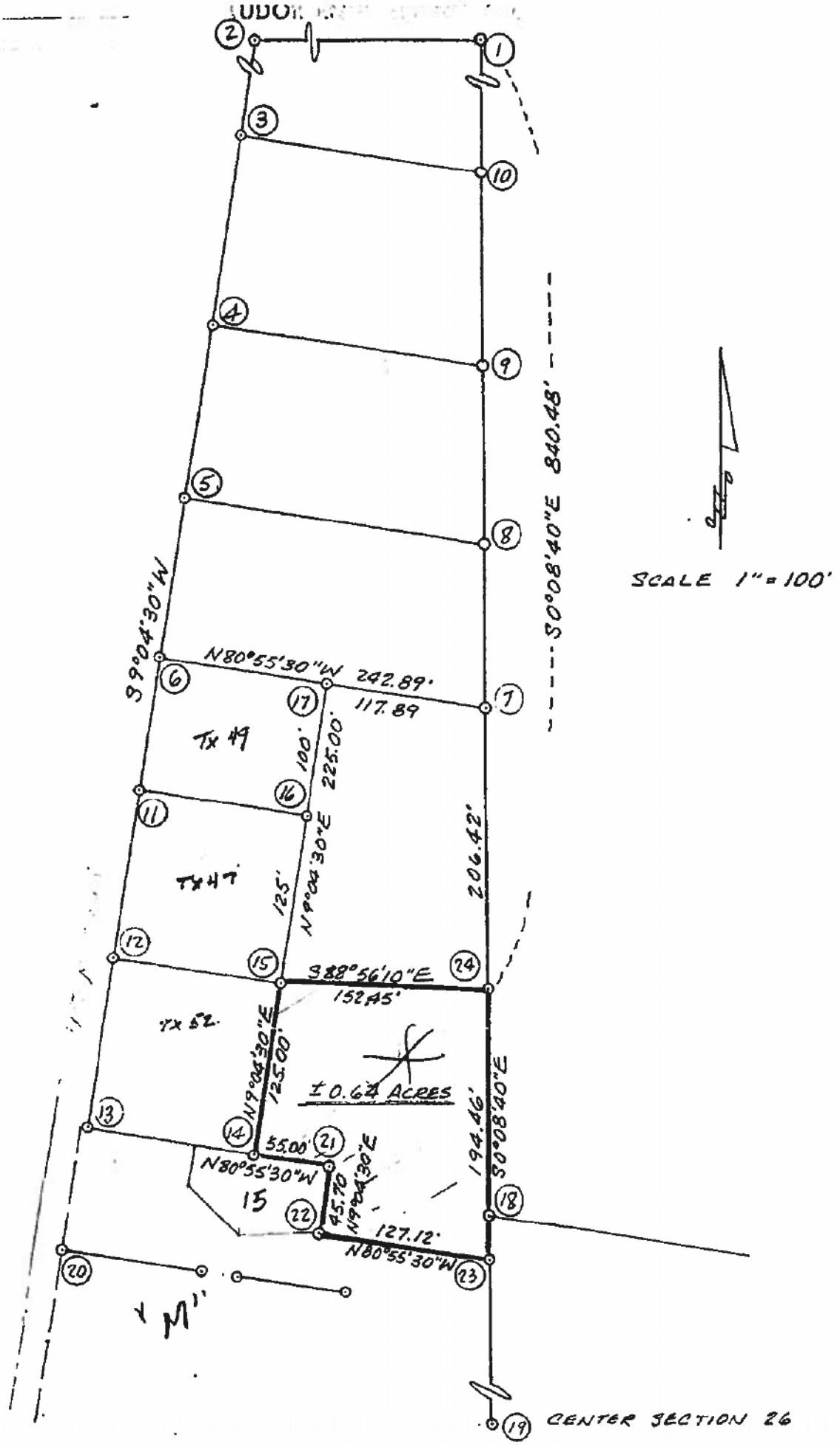
Leslie A. Barkell
LESLIE A. BARKELL CITY CLERK

LEGAL DESCRIPTION

A tract of land located within the Idaho City Townsite as recorded in the Boise County, Idaho Recorder's Office and situated in Section 26, T.6 N., R.5 E., B.M., more particularly described as follows:

Beginning at the northeast corner of said Idaho City Townsite; thence S.0°08'40"E., 840.48 feet to the real point of beginning; thence N.88°56'10"W., 152.45 feet to a point being the northeast corner of the Assessor's Tax Lot 52; thence S.9°04'30"W. along the east boundary of said tax lot 125 feet to a point on the northerly boundary of Lot 15, Block "M" of said Townsite; thence S.80°55'30"E., 55.00 feet along said boundary to the northeast corner of said lot; thence S.9°04'30"W., 45.7 feet along the easterly boundary to the southwest corner of said Lot 15; thence S.80°55'30"E., 127.12 feet to the north-south centerline if said Section 26; thence N.0°08'40"W., 194.46 feet to the real place of beginning. Said tract contains 0.64 acres more or less subject to easements of record or in use.

EXHIBIT A


TUDOR
S0°08'40"E 840.48'
SCALE 1" = 100'
S9°04'30"W
N80°55'30"W 242.89'
117.89
Tx 49
100'
225.00'
N9°04'30"E
Tx 47
125'
206.42'
S88°56'10"E
152.45'
Tx 52
N9°04'30"E
125.00'
± 0.64 ACRES
S0°08'40"E
194.46'
55.00'
N80°55'30"W
15
45.70
N9°04'30"E
127.12'
N80°55'30"W
CENTER SECTION 26

START							
	1					5000.000	5000.000
INV		SE	0	8 40.0	840.480		
	24					4159.522	5002.119

START							
	24					4159.522	5002.119
INV		SE	0	8 40.0	194.458		
	23					3965.065	5002.609
INV		NW	80	55 30.0	127.117		
	22					3985.115	4877.083
INV		NE	9	4 30.0	45.700		
	21					4030.243	4884.291
INV		NW	80	55 30.0	55.000		
	14					4038.918	4829.980
INV		NE	9	4 30.0	125.000		
	15					4162.353	4849.696
INV		SE	88	56 10.0	152.450		
	24					4159.522	5002.119

AREA 27849 SF 0.6393 ACRES

LEGAL DESCRIPTION

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Beginning at the northeast corner of said Idaho City Townsite; thence S.0°08'40"E., 840.48 feet to the real point of beginning; thence N.88°56'10"W., 152.45 feet to a point being the northeast corner of the Assessor's Tax Lot 52; thence S.9°04'30"W. along the east boundary of said tax lot 125 feet to a point on the northerly boundary of Lot 15, Block "M" of said Townsite; thence S.80°55'30"E., 55.00 feet along said boundary to the northeast corner of said lot; thence S.9°04'30"W., 45.7 feet along the easterly boundary to the sourhwest corner of said Lot 15; thence S.80°55'30"E., 127.12 feet to the north-south centerline if said Section 26; thence N.0°08'40"W., 194.46 feet to the real place of beginning. Said tract contains 0.64 acres more or less subject to easements of record or in use.

EXHIBIT A

LESSEE

Dan Turnipseed

BOISE BASIN SENIOR
CITIZENS, INC.
President

Dan Turnipseed

Attest:

Linda Hileman

Secretary

Linda Hileman

STATE OF IDAHO)
) SS:
County of Boise)

On this 7 day of September, 1993, before me, the undersigned Notary Public in and for said State, personally appeared Dan Turnipseed (Dan Turnipseed) known to me at the Chairman of the Board, and Linda Hileman, (Linda Hileman) known to me as the Secretary of the Board respectively, Of the Boise Basin Senior Citizens, a Non-profit Corporation, and upon oath, did depise that he executed the said instrument freely and voluntarily and for the uses purposes therein mentioned.

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

Dale I. Yonker

Notary Public for Idaho
Residing at: Idaho City, Idaho
Commission Expires: 9/9/94

The Bancorp

QUOTE # **00000926**

QUOTE DATE **04/27/2026**

Idaho City
Accounts Payable
511 Main St
Idaho City, ID 83631-4123

Open End Lease - 2026 Ram 3500 Tradesman Crew Cab 4x4 8' Utility Body (x1) miles/Unlimited

	Term In Months	Payment	Tax	Total	Original Value	Reduction	Net Value	Termination Value
☐	60	$16,881.26	Tax Exempt	$16,881.26 Annual	$73,768.00		$73,768.00	$1.00
☐	60	$1,452.21	Tax Exempt	$1,452.21 Monthly	$73,768.00		$73,768.00	$1.00
☐	60	$15,556.71	Tax Exempt	$15,556.71 Annual	$67,980.00		$67,980.00	$1.00
☐	60	$1,338.26	Tax Exempt	$1,338.26 Monthly	$67,980.00		$67,980.00	$1.00

Open End Lease - 2026 Ram 3500 Tradesman Crew Cab 4x4 8' Utility Body (x1) 15,000 miles/Year

	Term In Months	Payment	Tax	Total	Original Value	Reduction	Net Value	Termination Value
☐	60	$13,208.93	Tax Exempt	$13,208.93 Annual	$73,768.00		$73,768.00	$22,750.00
☐	60	$1,136.30	Tax Exempt	$1,136.30 Monthly	$73,768.00		$73,768.00	$22,750.00
☐	60	$11,884.38	Tax Exempt	$11,884.38 Annual	$67,980.00		$67,980.00	$22,750.00
☐	60	$1,022.35	Tax Exempt	$1,022.35 Monthly	$67,980.00		$67,980.00	$22,750.00

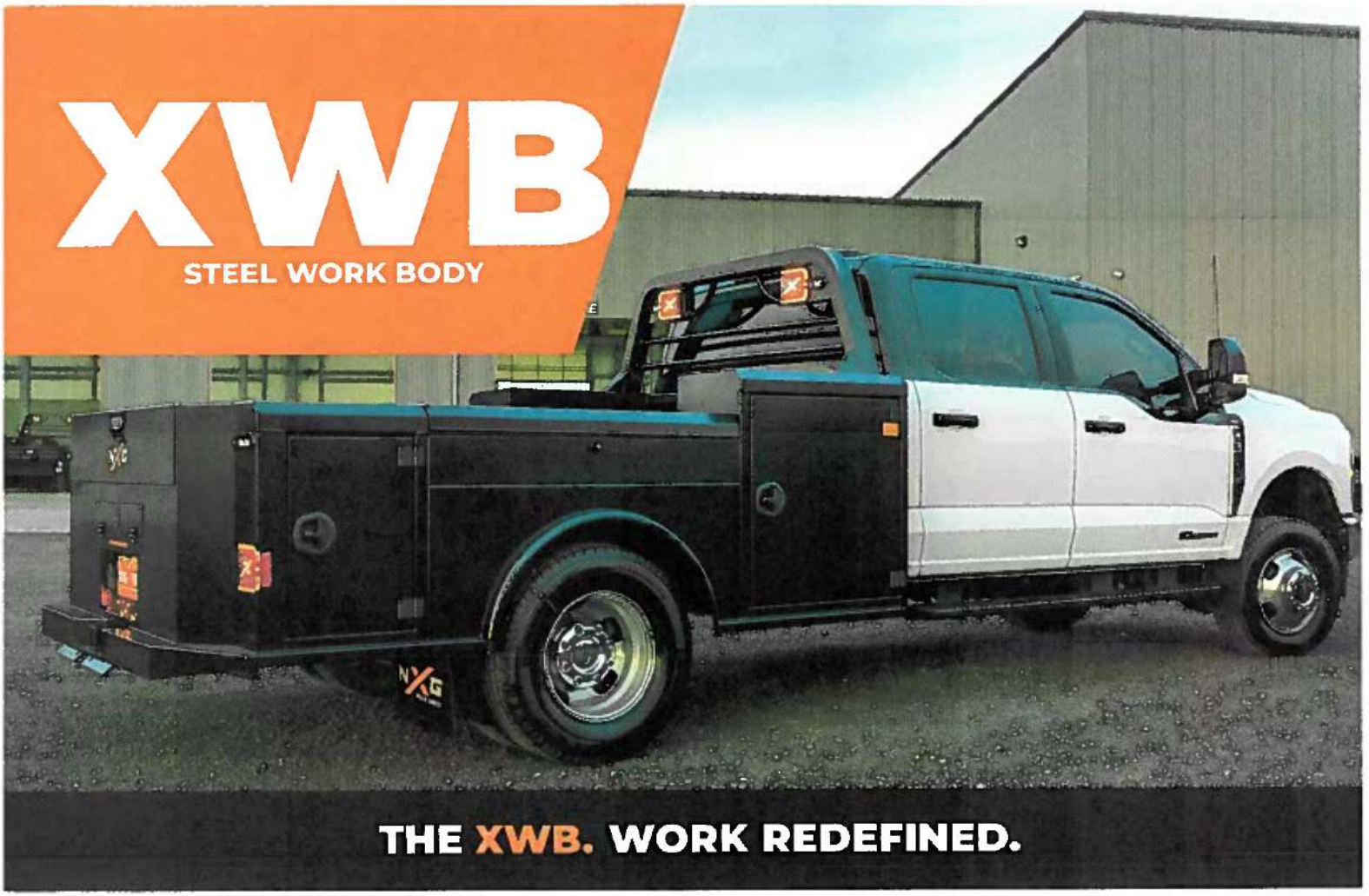
Disclaimers:

Leasing quotes are based on current effective rates and manufacturer pricing for budgeting purposes only and are subject to change. Subject to credit approval.

Please contact Tyler Irish at tirish@thebancorp.com for additional information.

XWB

STEEL WORK BODY



THE XWB. WORK REDEFINED.

The XWB is NXG's next-generation steel work body, engineered to redefine towing-style utility bodies through smarter manufacturing, cleaner integration, and real-world durability. Designed for contractors and fleet professionals, it delivers rugged capability with a refined, modern appearance.

Built as a complete system, the XWB features NXG's integrated XRack, automotive-grade XLights, high-density LED work lighting, a frame-integrated XHitch rated at 30,000 lb gooseneck and 24,500 lb receiver, expanded XSteps with a three-inch rear step, seven total toolboxes including a roll-out underbody Stash BoX, and an NXG-exclusive recessed workbench-style tailgate.

Finished with NXG's proprietary XCoat process and engineered to eliminate exterior heat marks, the XWB delivers a cleaner appearance, longer service life, and performance built for demanding work environments.

STASH BOX UNDERBODY STORAGE

BRIGHT LED WORK LIGHTS

MAXIMUM STORAGE SPACE

FLUSH MOUNTED REAR TAILGATE

NXG TRUCK BODIES | NEXGENTRUCKBODIES.COM | 903-767-4225 | SALES@NXGTB.COM

XWB

STEEL WORK BODY

KEY FEATURES

XCoat	Frame-integrated towing system with a 24,500 lb receiver and a 30,000 lb gooseneck with upright safety chain keepers, both standard with pre-wired electrical connections and an emergency breakaway loop.
XRack	Fully integrated headache rack system built into the body, not bolted on. Constructed from precision 3" x 4" steel tubing with mandrel bends and tube gussets welded on both the horizontal and vertical planes for increased strength and improved cab protection.
XLights	Automotive-grade integrated taillights with stop, tail, turn, and backup functions, plus built-in amber strobe provision for maximum visibility and enhanced job-site safety.
XHitch	Frame-integrated towing system with a 24,500 lb receiver and a 30,000 lb gooseneck with upright safety chain keepers, both standard with pre-wired electrical connections and an emergency breakaway loop.
XSteps	Industry-leading rear step featuring a three-inch-wide design, wider than traditional two-inch steps, with non-slip grips that deliver safer footing and unmatched bed access.
Work Lights	Four high-density LED work lights located in the XRack and rear of the truck body provide improved visibility and safer operation in low-light and nighttime conditions.
Toolboxes	Seven toolboxes, including a roll-out underbody Stash BoX, deliver NXG's most versatile storage system. Large front toolboxes feature two adjustable shelves, while the rear toolbox includes a single adjustable shelf. All toolboxes feature NXG-exclusive weather sealing, soft-open gas pistons, stainless steel hinges, and T-handle compression latches for superior sealing and long-term durability.
Tailgate	Recessed workbench-style tailgate with concealed hinges folds down for easy bed access, delivering a clean appearance and improved usability without protruding components.
Airline Track:	Integrated airline track tie-down system strategically positioned to maximize cargo securement while allowing room for front-mountefuel tanks or storage boxes, delivering flexible, real-world hauling capability.
Available Length	B=8'6", C=9'4", D=11'4".

NXG TRUCK BODIES

NEXGENTRUCKBODIES.COM | 903-767-4225 | SALES@NXGTB.COM

T&T LIGHTING AND UPFITTING
547 S Deseret Dr.
Kaysville, UT 84037
Phone: 385-220-9675

QUOTATION

Quote ID: JEM01825

Customer: Young CDJR of Burley
259 Overland Ave
Burley ID 83318

Contact: Brian Brackenburry
Phone: 208-678-1234

Quote Number: JEM01825
Quote Date: 4/22/2026
Quote valid until: 5/22/2026
Mobile: 8018192135
Email: jason.madsen@youngauto.net
Salesperson: Jason Madsen

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
1		**Gooseneck flatbed/platform flatbed**	**$12,993.25**	**$12,993.25**
1	REMOVE BED	Remove pickup bed, bumper and backup camera if equipped, factory hitch to be reused.		
1	NXG-XWB-B845842	NXG 8'6"X 84" XWB Steel work body gooseneck flatbed. Part # NXG-XWB-B845842 Key Features: XCoat Frame-integrated towing system with a 24,500 lb receiver and a 30,000 lb gooseneck with upright safety chain keepers, both standard with pre-wired electrical connections and an emergency breakaway loop. XRack Fully integrated headache rack system built into the body, not bolted on. Constructed from precision 3"X 4" steel tubing with mandrel bends and tube gussets welded on both the horizontal and vertical planes for increased strength and improved cab protection. XLights Automotive-grade integrated taillights with stop, tail, turn, and backup functions, plus built-in amber strobe provision for maximum visibility and enhanced job-site safety. XHitch Frame-integrated towing system with a 24,500 lb receiver and a 30,000 lb gooseneck with upright safety chain keepers, both standard with pre-wired electrical connections and an emergency breakaway loop. XSteps Industry-leading rear step featuring a three-inch-wide design, wider than traditional two-inch steps, with non-slip grips that deliver safer footing and unmatched bed access. Work Lights Four high-density LED work lights located in the XRack and rear of the truck body provide improved visibility and safer operation in low-light and nighttime conditions. Toolboxes Seven toolboxes, including a roll-out underbody Stash Box, deliver NXG's most versatile storage system. Large front toolboxes feature two adjustable shelves, while the rear toolbox includes a single adjustable shelf. All toolboxes feature NXG-exclusive weather sealing, soft-open gas pistons, stainless steel hinges, and T-handle compression latches for superior sealing and long-term durability. Tailgate Recessed workbench-style tailgate with concealed hinges folds down for easy bed access, delivering a clean appearance and improved usability without protruding components. Airline Track: Integrated airline track tie-down system strategically positioned to maximize cargo securement while allowing room for front-mount fuel tanks or storage boxes, delivering flexible, real-world hauling capability.		
1	FLAT BED INSTALL	Flatbed install kit. Parts included: Mud flaps, Fuel dish, Filler neck, Fuel cap, Wiring		

T&T LIGHTING AND UPFITTING
547 S Deseret Dr.
Kaysville, UT 84037
Phone: 385-220-9675

QUOTATION

Quote ID: JEM01825

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
		harness, Fuel hose		
1	FLASH-RAM	LED fast flash turn signal BCM flash - RAM . Part # FLASH-RAM -FOR USE WITH PICK UP BED REMOVAL		
1	BACKUP-CAMERA	Install OEM backup camera and sensors if equipped. Bed Delete / Chassis.		
			Quote Total:	**$12,993.25**
			Discount:	**$0.00**
			Sales Tax:	**$0.00**
			Total Due:	**$12,993.25**

The following options may be added:

QUANTITY		DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	EA	Wire NXG flashers to in cab switch.	$338.33	$338.33	Yes / No
2	EA	Ecco Directional LED, surface mount,thin profile,12-24VDC, dual-color amber/white. Part # ECC-ED3802AW *** 2 To be mounted in grille and wired to upfitter switch ***	$327.60	$655.20	Yes / No

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

- **Labor and installation is included in all pricing.**
- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis

Notes:

YOUNG CHRYSLER DODGE JEEP RAM FIAT OF
259 OVERLAND AVE
BURLEY, ID 833181022

Priced Order Confirmation (POC)

Date Printed:	2026-04-24 1:38 PM	**VIN:**	3C63R3GL4TG324855	**Quantity:**	01
Estimated Ship Date:	2026-04-27 1:59 AM	**VON:**	63107896	**Status:**	KZ - Released by plant and invoiced
Date Ordered:	2026-03-07 4:57 PM	**Ordered By:**	S98599B		
Date Modified:	2026-04-11 11:58 AM	**Modified By:**	S98599B		

Sold to:
YOUNG CHRYSLER DODGE JEEP RAM FIAT OF BURLEY (44552)
259 OVERLAND AVE
BURLEY, ID 833181022

Ship to:
YOUNG CHRYSLER DODGE JEEP RAM FIAT OF BURLEY (44552)
259 OVERLAND AVE
BURLEY, ID 833181022

Vehicle: **2026 3500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box) (D28L92)**

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	D28L92	3500 TRADESMAN CREW CAB 4X4 (169 in WB 8 ft 0 in Box)	54,905	51,858
Package:	24A	Customer Preferred Package 24A	0	0
	ETM	6.7L I6 Cummins HO Turbo Diesel Eng	12,995	11,956
	DFM	8-Spd TorqueFlite HD Auto Trans	0	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
Options:	NFC	50 Gallon Fuel Tank	295	272
	NAS	50 State Emissions	0	0
	LNC	Clearance Lamps	180	165
	A81	Chrome Appearance Group A	1,195	1,100
	AHU	5th Wheel/Gooseneck Towing Prep Grp	745	685
	4UQ	T3AC	0	125
	4NU	Fuel Fill / Battery Charge	0	0
	YGQ	5 Additional Gallons Of Diesel Fuel	0	18
	5N6	Easy Order	0	0
	4EX	Sales Tracking	0	0
Non Equipment:	4ZA	In Plant Painted Cargo Box Tracking	0	0
Destination Fees:			2,595	2,595

HB:	2,109	**Total Price:**	72,910
FFP:	68,161		68,774
EP:	65,535		

Order Type: Retail
Scheduling Priority: 4-Dealer Order
Salesperson:
Customer Name:
Customer Address:
Instructions:

PSP Month/Week:
Build Priority: 99

Your Government price including upfit bed $73,768.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

5/13/2026 P.W. Updates

I have been waiting for Dan Hawkins to call me back about our PRV's after several attempts and this morning he answered. He has the parts ordered and is getting me a better ETA.

I talked to Joni from ITD about our HWY 21 project and we are waiting for the redlines to be addressed by our engineers and that's the last thing we are waiting for. There isn't anything more we can do at this point.

Jaden and I have repaired a majority of problematic boardwalk boards. There are some places that need to be addressed. A place of concern is the boardwalk in front of the Idaho world. I am unsure who is responsible for it, though.

Sand bays are getting dirty and i have next Wednesday scheduled for cleaning #2 and the following Wednesday or Thursday for #1. So, if anybody knows some willing and able bodies, we would greatly appreciate some help.

We need to decide on the possibility of getting a new truck. Our salesman, Tyler Irish, has been working hard to put together a good deal for us and the dealership he is working with is trying to push the sale or they are going to sell it to somebody else. That does not mean we would be out anything, but it would mean they would have to put together another truck and that puts them back another month assuming the service bed and truck are readily available.

I can't find any better deals than the water trailer from united rentals. At least not for a new one. There are a couple used ones around the country, but I don't have a truck to pick one up.

City of Idaho City

2nd Quarterly Financial Report

Fiscal Year-to-Date as

March 31, 2026

GENERAL GOVERNMENT	OPERATING EXPENSES	REVENUE	AMOUNT BUGETED	PERCENTAGE OF APPROPRIATIONS
Administative	$ 57,531.07	$ 75,609.69	$ 137,948.00	41.70%
Law Enforcement	$ 126,997.08	$ 105,047.71	$ 198,029.00	64.13%
Total Government	**$ 184,528.15**	**$ 180,657.40**	**$ 335,977.00**	54.92%
Street Fund	$ 32,926.20	$ 29,905.94	$ 86,313.00	38.15%
Water Fund	$ 304,785.88	$ 186,022.49	$ 3,252,467.00	9.37%
Water Bond	$ 80,000.00	$ 40,283.80	$ 80,000.00	100.00%
Sewer Fund	$ 129,017.04	$ 122,138.82	$ 246,320.00	52.38%
BUDGET TOTAL	**$ 731,257.27**	**$ 559,008.45**	**$ 4,001,077.00**	18.28%

Citizens are invited to inspect the detailed supporting records of the above financial statement.

Nancy L Ptak
City Clerk-Treasurer
April 15, 2026

511 Main Street
Idaho City, ID 83631
208-392-4584

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
31100	Property Taxes	12,742.76	81,535.85	1,405.94		95,684.55	144,721.00	-49,036.45
31200	Property Tax Penalty and	599.91	1,115.54	165.31		1,880.76	2,446.00	-565.24
31400	Court Revenue	2,273.85	1,626.75	530.10		4,430.70	14,420.00	-9,989.30
32100	Beer Licenses						1,300.00	-1,300.00
32200	Liquor Licenses						900.00	-900.00
32300	Wine Licenses						1,425.00	-1,425.00
32400	Business Licenses	2,166.00	1,207.00	138.00		3,511.00	3,480.00	31.00
32500	Vendors Permits	1,736.25	172.00	250.75		2,159.00	2,228.00	-69.00
32510	Food Truck Permits	682.50	233.00	466.00		1,381.50	824.00	557.50
32600	Catering Permits		20.00	40.00		60.00	165.00	-105.00
32700	Building Permits	687.64	5,448.22	1,639.69		7,775.55	12,360.00	-4,584.45
32800	Animal Licenses	22.00	280.50			302.50	250.00	52.50
32900	Idaho Power Storage Space						500.00	-500.00
33500	State Liquor Appropriatio	6,566.00				6,566.00	32,040.00	-25,474.00
33800	State Revenue Sharing	15,242.60				15,242.60	56,710.00	-41,467.40
33940	Law Enforcement Grants						23,000.00	-23,000.00
33950	CLG Grant (Historic)	10,000.00				10,000.00	5,000.00	5,000.00
34140	Copy Fees						25.00	-25.00
34200	Event Checklist Fees	26.25	78.75	78.75		183.75	330.00	-146.25
34210	Event Fees- Law Enforceme						1,000.00	-1,000.00
34220	Noise Variance Applicatio						105.00	-105.00
34410	Cemetery Plots			550.00		550.00	5,200.00	-4,650.00
34500	PLANNING and ZONING FEES	52.50		105.00		157.50	1,000.00	-842.50

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
36100	Checking Interest	25.32				25.32	155.00	-129.68
36400	LGIP MONTHLY-reinvestment	69.36				69.36	200.00	-130.64
36500	Misc Receipts	1,000.00	288.67			1,288.67	8,429.00	-7,140.33
36760	Donations - Community Hal		30,547.94	1,120.00		31,667.94		31,667.94
37200	Community Hall Rentals	517.05	429.25	583.75		1,530.05	8,000.00	-6,469.95
37210	Rodeo Grounds Rental		82.50			82.50	500.00	-417.50
37300	Community Hall Cleaning D	1,050.00	150.00	150.00		1,350.00	2,500.00	-1,150.00
37310	Rodeo Grounds Deposit		300.00			300.00	600.00	-300.00
37400	Community Hall Rental Sal		17.84	12.56		30.40	180.00	-149.60
37410	Rodeo Grounds Sales Tax						25.00	-25.00
37800	Power Reimb-Visitor's Cen	663.60		1,140.10		1,803.70	2,459.00	-655.30
	Total Revenue	**56,123.59**	123,533.81	**8,375.95**		**188,033.35**	332,477.00	**-144,443.65**
Expenses								
41500	Administrative							
110	Employee Salary	7,748.70	9,102.41	2,779.10		19,630.21	33,977.00	14,346.79
111	Council Salary	1,200.00	800.00			2,000.00	7,200.00	5,200.00
112	Mayor's Expense Account			35.60		35.60	500.00	464.40
210	FICA and Medicare	684.50	757.54	212.61		1,654.65	2,599.00	944.35
220	Health & Life Insurance	1,763.13	1,920.31	655.67		4,339.11	8,185.00	3,845.89
240	Retirement	1,070.25	1,184.29	332.37		2,586.91	3,490.00	903.09
260	Worker's Compensatio						1,545.00	1,545.00
305	Office Supplies	272.73	395.23	47.98		715.94	1,017.00	301.06
310	Postage	200.00	200.00			400.00	800.00	400.00
330	Office Equipment	173.81	232.63	84.90		491.34	1,050.00	558.66

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
331	Software & Internet Servi	45.49				3,295.26		-52.26
			3,249.77				3,243.00	
341	Solid Waste Fees	336.47		106.54		602.82		307.18
			159.81				910.00	
342	Professional Services			24.90		24.90		2,035.10
							2,060.00	
350	IT Services	2,415.06		119.25		3,883.50		-1,660.50
			1,349.19				2,223.00	
360	Community Hall Deposit Re	450.00		450.00		1,200.00		3,950.00
			300.00				5,150.00	
365	Rodeo Grounds Deposit Ref							600.00
							600.00	
370	Bank Charges	460.75				460.75		1,195.25
							1,656.00	
390	Misc Expense							932.00
							932.00	
405	DIVISION of BUILDING SAFT	244.81		1,447.83		2,007.64		964.36
			315.00				2,972.00	
420	Liability/Property Insura	1,123.31				2,246.62		-60.62
			1,123.31				2,186.00	
430	Auditor Fees							2,271.00
							2,271.00	
440	Publishing & Printing					129.60		385.40
			129.60				515.00	
450	Travel & Mileage							361.00
							361.00	
460	Dues & Subscriptions	387.98		69.30		877.98		-377.98
			420.70				500.00	
470	Training					87.00		263.00
			87.00				350.00	
490	Telephone Services - VOIP	73.90		73.88		258.60		196.40
			110.82				455.00	
491	Internet services	67.84		68.19		237.79		182.21
			101.76				420.00	
492	CELL PHONES	158.04		158.73		553.83		402.17
			237.06				956.00	
493	COUNCIL IPads	75.70		76.58		265.83		189.17
			113.55				455.00	
494	Telephone Service / VOIP	35.42		36.29		124.84		89.16
			53.13				214.00	
560	Cemetery Expense					7,000.00		14,700.00
			7,000.00				21,700.00	
570	Attorney Fees	525.30		277.65		1,645.36		1,344.64
			842.41				2,990.00	
590	Sales/Use Tax Payable	97.94		50.27		332.55		-23.55
			184.34				309.00	
611	Supplies - Cleaning - Bui	276.18		257.13		592.87		-77.87
			59.56				515.00	
620	Repairs - Visitor's Cente	38.96				62.67		452.33
			23.71				515.00	

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	621	Repairs - Community Hall	463.94				463.94	515.00	51.06
	622	Repairs - Rodeo Grounds						206.00	206.00
	623	Repairs - City Hall	156.00	214.96			370.96	4,000.00	3,629.04
	650	Propane - City Hall	37.10	189.26			226.36	420.00	193.64
	670	Power - City Hall	215.19	451.14	183.32		849.65	1,545.00	695.35
	673	Power - Community Hall	783.67	1,638.00	735.16		3,156.83	4,326.00	1,169.17
	674	Power - Visitor's Center	653.56	1,289.69	676.40		2,619.65	3,695.00	1,075.35
	910	Ordinance Codification	175.00				175.00	921.00	746.00
	915	PLANNING and ZONING EXPEN						500.00	500.00
	930	Parks & Rec Expenses	336.17	547.99	607.55		1,491.71	2,000.00	508.29
	940	Historic District Expense						5,000.00	5,000.00
		Total Account	**22,746.90**	34,784.17	**9,567.20**		**67,098.27**	137,949.00	**70,850.73**
42100		Law Enforcement							
	110	Employee Salary	29,007.71	35,785.93	10,819.59		75,613.23	103,531.00	27,917.77
	210	FICA and Medicare	2,219.06	2,737.61	827.70		5,784.37	9,680.00	3,895.63
	220	Health & Life Insurance	3,693.84	3,979.38	1,371.30		9,044.52	11,587.00	2,542.48
	240	Retirement	3,915.48	4,807.16	1,456.66		10,179.30	17,262.00	7,082.70
	260	Worker's Compensation	2,445.00				2,445.00	3,041.00	596.00
	305	Office Supplies	53.99				53.99		-53.99
	380	Uniform Expense	319.43				319.43	650.00	330.57
	390	Misc Expense						1,000.00	1,000.00
	391	Towing Expense						200.00	200.00
	420	Liability/Property Insura	2,667.89	2,667.89			5,335.78	5,191.00	-144.78
	460	Dues & Subscriptions	200.00	322.00			522.00	250.00	-272.00
	470	Training						600.00	600.00

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
480	Fuel & Oil	1,818.36		814.30		5,315.54		2,684.46
			2,682.88				8,000.00	
492	CELL PHONES	331.39		386.50		1,294.97		-58.97
			577.08				1,236.00	
540	Equipment Repairs							300.00
							300.00	
570	Attorney Fees	3,000.00		3,000.00		9,000.00		3,000.00
			3,000.00				12,000.00	
610	Supplies - Fund Specific			300.95		300.95		199.05
							500.00	
615	New Equipment	2,319.74				2,319.74		680.26
							3,000.00	
640	Vehicle Expense	488.03		1,130.21		19,575.47		424.53
			17,957.23				20,000.00	
	Total Account	**52,479.92**		**20,107.21**		**147,104.29**		**50,923.71**
			74,517.16				198,028.00	
	Total Expenses	**75,226.82**		**29,674.41**		**214,202.56**		**121,774.44**
			109,301.33				335,977.00	
	Net Income from Operation	-19,103.23		-21,298.46		-26,169.21		
			14,232.48					
Other Revenue								
38300	Lease Agreement Payments							-500.00
							500.00	
38600	Surplus Equipment							-1,000.00
							1,000.00	
38900	Law Contracts							-1,000.00
							1,000.00	
39700	Fire District Lease					1,000.00		
			1,000.00				1,000.00	
	Total Other Revenue					**1,000.00**		**-2,500.00**
			1,000.00				3,500.00	
	Net Income	-19,103.23		-21,298.46		-25,169.21		
			15,232.48					

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
31100	Property Taxes	2,807.26	17,073.57		298.43	20,179.26	28,886.00	-8,706.74
31200	Property Tax Penalty and	257.10	478.08		70.85	806.03	1,061.00	-254.97
31300	Personal Property Tax Rep	5.25	2,407.22			2,412.47	4,733.00	-2,320.53
33100	Restricted Highway Fund /	1,569.02				1,569.02	5,984.00	-4,414.98
33110	HO354 / HB300 Rebuild Ame						12,452.00	-12,452.00
33120	HB362						5,093.00	-5,093.00
33200	Highway Users Revenue / O	5,168.13				5,168.13	20,259.00	-15,090.87
36400	LGIP MONTHLY-reinvestment	140.31				140.31	300.00	-159.69
	Total Revenue	**9,947.07**	19,958.87		**369.28**	**30,275.22**	78,768.00	**-48,492.78**
Expenses								
43200	Street							
110	Employee Salary	5,478.60	5,622.19		1,602.48	12,703.27	24,586.00	11,882.73
210	FICA and Medicare	419.17	430.02		122.58	971.77	1,881.00	909.23
220	Health & Life Insurance	779.18	923.77		292.08	1,995.03	6,156.00	4,160.97
240	Retirement	655.33	672.40		161.19	1,488.92	2,940.00	1,451.08
260	Worker's Compensation	592.00				592.00	592.00	
420	Liability/Property Insura	280.83	280.83			561.66	546.00	-15.66
430	Auditor Fees						757.00	757.00
440	Publishing & Printing						125.00	125.00
450	Travel & Mileage	145.13				145.13	100.00	-45.13
470	Training		17.40			17.40		-17.40
480	Fuel & Oil	196.49	202.90		53.74	453.13	1,643.00	1,189.87

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
540	Equipment Repairs	1,055.02		27.80		1,082.82	2,163.00	1,080.18
610	Supplies - Fund Specific			13.99		13.99	150.00	136.01
612	Supplies - SHOP PUBLIC WO	201.79	465.21	119.32		786.32	600.00	-186.32
614	Signs						250.00	250.00
615	New Equipment		995.66			995.66	3,000.00	2,004.34
632	Dust Abatement						10,000.00	10,000.00
633	Snow Removal - Streets						1,000.00	1,000.00
634	Boardwalk Repairs			695.85		695.85	500.00	-195.85
635	Street Maintenance	570.00	2,305.02	735.53		3,610.55	10,000.00	6,389.45
672	Power-Street Lights	888.18	1,561.52	1,121.30		3,571.00	4,996.00	1,425.00
675	Power - Shop	38.17	79.00	37.28		154.45	247.00	92.55
742	Backhoe Payments	3,457.69				3,457.69	3,530.00	72.31
743	Loader Payments		4,612.70			4,612.70	4,613.00	0.30
820	Contingency Fund						5,938.00	5,938.00
	Total Account	**14,757.58**	18,168.62	**4,983.14**		**37,909.34**	86,313.00	**48,403.66**
	Total Expenses	**14,757.58**	18,168.62	**4,983.14**		**37,909.34**	86,313.00	**48,403.66**
	Net Income from Operation	-4,810.51	1,790.25	-4,613.86		-7,634.12		
Other Revenue								
38501	Idaho Power Franchise - S						7,545.00	-7,545.00
	Total Other Revenue						7,545.00	**-7,545.00**

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	Net Income	-4,810.51	1,790.25	-4,613.86		-7,634.12		

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	86,143.31	86,551.74		61,945.39	234,640.44	347,438.00	-112,797.56
34805	User Fees - DEQ Water Bon	20,122.30	20,161.50		13,517.09	53,800.89	80,000.00	-26,199.11
34810	Hook-up Fees		7,570.50			7,570.50	18,375.00	-10,804.50
34820	On/Off Fees	350.00	140.00			490.00	500.00	-10.00
34840	Special Users Hook-up Fee						1,200.00	-1,200.00
34850	Users Late Fees	1,275.32	1,752.17		758.66	3,786.15	2,800.00	986.15
34860	RV Dump Donations	268.80				268.80	2,000.00	-1,731.20
36400	LGIP MONTHLY-reinvestment	376.21				376.21	3,500.00	-3,123.79
36600	NSF Fee	25.00				25.00	75.00	-50.00
36900	Misc Revenue						225.00	-225.00
36910	Misc.Rev. Redwood Surplus		1,569.44			1,569.44	200.00	1,369.44
	Total Revenue	**108,560.94**	117,745.35	**76,221.14**		**302,527.43**	456,313.00	**-153,785.57**
Expenses								
43400	Water							
110	Employee Salary	27,178.32	30,275.36	9,128.39		66,582.07	129,379.00	62,796.93
111	Council Salary	1,500.00	1,400.00	700.00		3,600.00	7,200.00	3,600.00
113	Certified Plant Operator			2,460.00		2,460.00	13,500.00	11,040.00
210	FICA and Medicare	2,193.96	2,423.31	751.90		5,369.17	9,714.00	4,344.83
220	Health & Life Insurance	5,305.62	6,173.78	2,046.03		13,525.43	25,405.00	11,879.57
240	Retirement	3,433.96	3,800.51	1,106.37		8,340.84	14,756.00	6,415.16
260	Worker's Compensation	2,874.00				2,874.00	2,874.00	
305	Office Supplies	158.66	228.51	450.97		838.14	1,162.00	323.86

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
310	Postage	128.10	427.00			555.10	1,098.00	542.90
330	Office Equipment	198.65	265.88	97.04		561.57	1,200.00	638.43
331	Software & Internet Servi	52.00	7,101.69			7,153.69	6,765.00	-388.69
341	Solid Waste Fees	384.61	182.67	121.78		689.06	1,040.00	350.94
342	Professional Services			24.89		24.89	2,060.00	2,035.11
350	IT Services	8,050.21	4,497.32	397.50		12,945.03	7,409.00	-5,536.03
420	Liability/Property Insura	5,054.94	5,054.94			10,109.88	9,836.00	-273.88
430	Auditor Fees						6,813.00	6,813.00
440	Publishing & Printing						500.00	500.00
450	Travel & Mileage	139.31				139.31	650.00	510.69
460	Dues & Subscriptions	1,463.42	480.80	79.20		2,023.42	1,072.00	-951.42
470	Training		230.55			230.55	500.00	269.45
480	Fuel & Oil	655.01	676.36	179.17		1,510.54	5,478.00	3,967.46
490	Telephone Services - VOIP	84.46	126.66	84.42		295.54	520.00	224.46
491	Internet services	157.46	236.19	158.36		552.01	960.00	407.99
492	CELL PHONES	180.62	270.93	181.40		632.95	1,093.00	460.05
493	COUNCIL IPads	86.62	129.78	87.52		303.82	520.00	216.18
494	Telephone Service / VOIP	60.72	91.08	62.22		214.02	366.00	151.98
540	Equipment Repairs	2,901.26		76.45		2,977.71	5,500.00	2,522.29
570	Attorney Fees	1,751.00	2,808.02	925.50		5,484.52	11,124.00	5,639.48
580	Engineers Fees			687.50		687.50	3,000.00	2,312.50
610	Supplies - Fund Specific	74.72	789.27	93.09		957.08	1,500.00	542.92
612	Supplies - SHOP PUBLIC WO	739.86	1,705.72	437.43		2,883.01	2,200.00	-683.01
615	New Equipment						6,000.00	6,000.00
630	Maintenance and Operation	47,416.05	8,254.61	5,155.24		60,825.90	16,737.00	-44,088.90

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
640	Vehicle Expense						1,000.00	1,000.00
650	Propane - City Hall	42.40	216.29			258.69	650.00	391.31
652	Propane - water and sewer	720.22	1,949.04	832.92		3,502.18	5,500.00	1,997.82
671	Power WATER AND SEWER	4,023.45	6,955.48	3,556.98		14,535.91	23,012.00	8,476.09
680	Chemicals	2,975.19	1,055.50			4,030.69	8,950.00	4,919.31
681	Water Tests	302.00	542.00	168.00		1,012.00	8,000.00	6,988.00
720	Water Improvement Project	6,653.50	59,705.00	4,672.25		71,030.75	2,876,514.00	2,805,483.25
742	Backhoe Payments	12,678.23				12,678.23	12,943.00	264.77
743	Loader Payments		16,913.20			16,913.20	16,914.00	0.80
850	Water Bond	40,000.00	40,000.00			80,000.00	80,000.00	
910	Ordinance Codification	200.00				200.00	1,053.00	853.00
	Total Account	**179,818.43**	204,967.45	**34,722.52**		**419,508.40**	3,332,467.00	**2,912,958.60**
	Total Expenses	**179,818.43**	204,967.45	**34,722.52**		**419,508.40**	3,332,467.00	**2,912,958.60**
	Net Income from Operation	-71,257.49	-87,222.10	41,498.62		-116,980.97		
Other Revenue								
38200	DEQ Loan-Water Bond						2,876,154.00	-2,876,154.00
	Total Other Revenue						2,876,154.00	**-2,876,154.00**
	Net Income	-71,257.49	-87,222.10	41,498.62		-116,980.97		

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	55,612.92	55,679.03	37,067.50		148,359.45	220,945.00	-72,585.55
34810	Hook-up Fees		7,570.50			7,570.50	18,375.00	-10,804.50
34830	Special Users Fees						500.00	-500.00
34850	Users Late Fees	646.16	1,001.74	333.74		1,981.64	1,500.00	481.64
34860	RV Dump Donations	115.20				115.20	1,000.00	-884.80
36400	LGIP MONTHLY-reinvestment	1,513.27				1,513.27	4,000.00	-2,486.73
	Total Revenue	**57,887.55**	64,251.27	**37,401.24**		**159,540.06**	246,320.00	**-86,779.94**
Expenses								
43500	Sewer							
110	Employee Salary	17,715.37	19,664.38	5,821.39		43,201.14	84,269.00	41,067.86
111	Council Salary	900.00	800.00	300.00		2,000.00	3,600.00	1,600.00
113	Certified Plant Operator	2,647.65	3,000.00	1,223.23		6,870.88	12,000.00	5,129.12
210	FICA and Medicare	1,424.09	1,565.54	468.27		3,457.90	6,447.00	2,989.10
220	Health & Life Insurance	3,648.13	4,214.60	1,390.83		9,253.56	17,710.00	8,456.44
240	Retirement	2,226.34	2,447.58	683.36		5,357.28	9,648.00	4,290.72
260	Worker's Compensation	1,854.00				1,854.00	1,854.00	
305	Office Supplies	99.17	142.83	193.28		435.28	500.00	64.72
310	Postage	54.90	183.00			237.90	470.00	232.10
330	Office Equipment	124.16	166.20	60.66		351.02	750.00	398.98
331	Software & Internet Servi	32.50	2,595.95			2,628.45	2,565.00	-63.45
341	Solid Waste Fees	240.41	114.18	76.12		430.71	800.00	369.29
342	Professional Services			24.89		24.89	2,060.00	2,035.11

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
350	IT Services	5,635.14		278.25		9,061.51		-3,875.51
			3,148.12				5,186.00	
420	Liability/Property Insura	4,914.53				9,829.06		-266.06
			4,914.53				9,563.00	
430	Auditor Fees							5,299.00
							5,299.00	
440	Publishing & Printing							100.00
							100.00	
450	Travel & Mileage	161.11				161.11		738.89
							900.00	
460	Dues & Subscriptions	277.14		49.50		627.14		42.86
			300.50				670.00	
470	Training					100.05		149.95
			100.05				250.00	
480	Fuel & Oil	458.51		125.42		1,057.38		2,777.62
			473.45				3,835.00	
490	Telephone Services - VOIP	52.80		52.76		184.73		140.27
			79.17				325.00	
491	Internet services	128.38		129.13		450.08		329.92
			192.57				780.00	
492	CELL PHONES	112.90		113.38		395.63		287.37
			169.35				683.00	
493	COUNCIL IPads	54.08		54.70		189.90		135.10
			81.12				325.00	
494	Telephone Service / VOIP	45.54		46.67		160.52		114.48
			68.31				275.00	
540	Equipment Repairs	1,318.76		34.75		1,353.51		146.49
							1,500.00	
570	Attorney Fees	1,225.70		647.85		3,839.16		3,136.84
			1,965.61				6,976.00	
580	Engineers Fees							3,000.00
							3,000.00	
610	Supplies - Fund Specific	23.32				23.32		476.68
							500.00	
612	Supplies - SHOP PUBLIC WO	403.57		238.60		1,713.89		-513.89
			1,071.72				1,200.00	
615	New Equipment							1,800.00
							1,800.00	
630	Maintenance and Operation	4,326.91				5,608.50		4,391.50
			1,281.59				10,000.00	
640	Vehicle Expense							500.00
							500.00	
650	Propane - City Hall	26.50				161.68		138.32
			135.18				300.00	
652	Propane - water and sewer	308.68		356.96		1,500.93		999.07
			835.29				2,500.00	
671	Power WATER AND SEWER	1,289.18		1,409.56		5,050.77		2,449.23
			2,352.03				7,500.00	
680	Chemicals	982.44		1,168.94		3,683.88		6,316.12
			1,532.50				10,000.00	

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
683	Sewer Tests	2,792.00	3,652.00	2,110.00		8,554.00	12,000.00	3,446.00
742	Backhoe Payments	6,915.40				6,915.40	7,060.00	144.60
743	Loader Payments		9,225.38			9,225.38	9,226.00	0.62
820	Contingency Fund						1,094.00	1,094.00
916	Ordinance Codification	125.00				125.00	300.00	175.00
	Total Account	**62,544.31**	66,472.73	**17,058.50**		**146,075.54**	246,320.00	**100,244.46**
	Total Expenses	**62,544.31**	66,472.73	**17,058.50**		**146,075.54**	246,320.00	**100,244.46**
	Net Income from Operation	-4,656.76	-2,221.46	20,342.74		13,464.52		
	Net Income	-4,656.76	-2,221.46	20,342.74		13,464.52		

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

PAST DUE 60 OR MORE DAYS — For target date 05/05/2026 — 08:17:13 - 05/05/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		393.12		262.08
	51 - WATER USAGE					
	51 - DEQ - DW1104			121.56		78.06
	52 - SEWER			224.58		149.72
	51 - WATER LATE FEE			100.19		26.77
	52 - SEWER LATE FEE			44.69		14.75
	51 - ON/OFF FEE			140.00		140.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	1024.14		671.38
20023-00	02-23	[redacted]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	PD IN Full 5/6/24		2.61		
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			19.65		6.55
	52 - SEWER LATE FEE			11.22		3.74
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	407.58		134.99
20061-00	02-61	[redacted]	510 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	Agreement		17.51		8.27
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			14.76		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20061-00 :	413.85		132.97
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		154.95		53.91
	51 - WATER USAGE	PD $100 5/11/24		4.03		0.60
	51 - DEQ - DW1104			43.50		
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	344.77		91.94
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		65.52
	51 - WATER USAGE	PD $130 5/7/24		1.94		0.97
	51 - DEQ - DW1104			64.05		20.55
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			6.65		6.65
	52 - SEWER LATE FEE			5.51		5.51
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	387.00		136.63
20123-00	02-123	[redacted]	303 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	PD in Full 5/7/24		7.89		1.04
	51 - DEQ - DW1104			65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			13.32		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20123-00 :	402.79		125.74

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

PAST DUE 60 OR MORE DAYS — For target date 05/05/2026 — 08:17:13 - 05/05/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		458.64		327.60
	51 - WATER USAGE					
	51 - DEQ - DW1104			138.00		94.50
	52 - SEWER			282.01		187.15
	51 - WATER LATE FEE			79.52		
	52 - SEWER LATE FEE			37.44		
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	1045.61		679.25
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		1310.40		1179.36
	51 - WATER USAGE					
	51 - DEQ - DW1104			381.00		337.50
	52 - SEWER			735.52		660.66
	51 - WATER LATE FEE			1264.55		1028.67
	52 - SEWER LATE FEE			782.05		649.91
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	4473.52		3856.10
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		327.60		196.56
	51 - WATER USAGE			28.60		21.45
	51 - DEQ - DW1104	PD $100 5/5/26		108.75		65.25
	52 - SEWER			219.00		144.14
	51 - WATER LATE FEE	PD $100 5/13/26				
	52 - SEWER LATE FEE			4.65		4.65
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	688.60		432.05
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			0.97		
	51 - DEQ - DW1104	PD w Soll 5/8/26		65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			13.10		
	52 - SEWER LATE FEE			7.48		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	395.65		124.70
20163-00	02-163	[redacted]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		720.72		589.68
	51 - WATER USAGE			8.66		8.21
	51 - DEQ - DW1104			225.75		182.25
	51 - WATER LATE FEE			394.28		260.70
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	1419.41		1110.84
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			544.32		181.44
	51 - WATER USAGE			1.19		
	51 - DEQ - DW1104			89.25		29.75
	52 - SEWER			336.90		112.30
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	971.66		323.49

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

PAST DUE 60 OR MORE DAYS — For target date 05/05/2026 — 08:17:13 - 05/05/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20168-00	02-168	[redacted]	3686 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Agreement		589.68		196.56
	51 - WATER USAGE			3708.16		384.79
	51 - DEQ - DW1104			89.25		29.75
	52 - SEWER			392.61		168.01
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	4779.70		779.11
20220-00	02-220	[redacted]	311 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.68		65.52
	51 - WATER USAGE			16.47		6.56
	51 - DEQ - DW1104	PD in Full 5/11/24		64.73		21.23
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			14.42		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	411.95		130.74
20226-00	02-226	[redacted]	108 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE	Agreement				
	51 - DEQ - DW1104	PD 134.99 5/7/24		65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			13.10		
	52 - SEWER LATE FEE			7.48		
	51 - OVERPAYMENT					
			Subtotal for Account 20226-00 :	394.68		124.70
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			9.83		4.69
	51 - DEQ - DW1104	PD in Full 5/6/24		65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			14.04		
	52 - SEWER LATE FEE			7.48		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	405.45		129.39
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			13.93		5.96
	51 - DEQ - DW1104	PD $150 5/12/24		65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE	Agreement		14.30		
	52 - SEWER LATE FEE			7.48		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	409.81		130.66
20256-00	02-256	[redacted]	110 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		65.52
	51 - WATER USAGE			6.33		1.49
	51 - DEQ - DW1104	PD $263 5/8/24		65.25		21.75
	52 - SEWER			112.29		37.43
	51 - WATER LATE FEE			13.40		
	52 - SEWER LATE FEE			7.48		
			Subtotal for Account 20256-00 :	401.31		126.19

Total Balance: 18777.48

Total Past Due: 9240.87

Core Questions (Ask Every Candidate)

1. **Motivation & Service**
    a. "Why are you interested in serving as Mayor of Idaho City at this time?"
2. **Understanding of the Role**
    a. "What do you see as the primary responsibilities of the Mayor in Idaho City?"
3. **Leadership & Collaboration**
    a. "How would you work with the City Council and staff to make decisions and address community issues?"
4. **Community Priorities**
    a. "What do you believe are the most important issues facing Idaho City right now, and how would you approach them?"
5. **Ethics & Transparency**
    a. "How would you ensure transparency and maintain public trust while serving as Mayor?"

Optional Follow-Up Questions (Use Consistently if Asked)

- "Can you share an example of a time you worked through a difficult decision or conflict?"
- "How would you balance differing opinions among council members or the community?"
- "What is your approach to engaging with residents and gathering input?"
- "How would you handle a situation where you disagree with the council majority?"

Interview Guidance (Important for Council)

- Ask the same core questions to each candidate
- Avoid prohibited topics (age, family status, religion, etc.)
- Keep tone neutral and consistent
- Record or document responses for transparency
- Allow informal discussion only after formal questions (if desired), but not as part of scoring criteria

This scoring tool is intended to support consistent evaluation. Final appointment decisions remain at the discretion of the City Council.

Scoring Scale

- 1 = Limited / unclear response
- 2 = Basic / somewhat relevant
- 3 = Solid / meets expectations
- 4 = Strong / exceeds expectations
- 5 = Exceptional / highly compelling

Evaluation Criteria

1. Commitment to Serving Idaho City (Aligned with motivation question)
Score: ___ / 5

2. Understanding of the Mayor's Role (Aligned with duties/governance question)
Score: ___ / 5

3. Leadership & Collaboration (Ability to work with council, staff, public)
Score: ___ / 5

4. Awareness of Community Issues (Local knowledge + priorities)
Score: ___ / 5

5. Communication & Transparency (Clarity, openness, trust-building)
Score: ___ / 5

Optional Overall Impression (Not scored)

- Strengths: _____
- Concerns: _____
- Additional Notes: _____

Brandi Johnson
[redacted]
Idaho City, ID 83631
[redacted]

Monday, May 4, 2026

City Council Members
Idaho City Hall
511 Main Street
PO Box 130
Idaho City, ID 83631

RE: Ryan Heffington for Mayor

Dear Council Members:

My name is Brandi Johnson; I would like to personally endorse Ryan Heffington as the next mayor of Idaho City. Ryan is the kind of leader who gets things done. He approaches challenges with focus, organization, and a clear sense of purpose. He is genuine in his interactions and committed to serving the people of this community.

As a dedicated family man and a hard worker, Ryan understands the values that matter most to Idaho City. He brings integrity, reliability, and a practical mindset to everything he takes on.

Idaho City would benefit greatly from Ryan's leadership, his ability to follow through, and his dedication to making real progress for the community.

Sincerely,

Brandi Johnson

Brandi Johnson

Cary and Tammie Darling
[redacted]
Idaho City, ID 83631

May 11, 2026

Idaho City Council Members & Staff
Idaho City Hall
511 Main Street
PO Box 130
Idaho City, ID 83631

RE: Ryan Heffington for Mayor

Dear Council Members & Staff:

We moved to Idaho City in August 2025 and have come to know many neighbors and people in the community. While we don't know him personally, we would like to endorse Ryan Heffington as the new Mayor of Idaho City. We believe he has the interests of the ENTIRE community in mind; not just a few. We believe he will be fair and just.

We believe Ryan will arrive at the best decisions for Idaho City and the community would greatly benefit from his decisions. Please consider Ryan Heffington for our New Mayor.

Thank you,

Cary Darling and Tammie Darling