



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, May 27, 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: MAY 13, 2026 & MAY 20, 2026, **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. 2026-8 IDAHO CITY CHAMBER OF COMMERCE 3RD ANNUAL GOLD ON MAIN CAR SHOW JUNE 6, 2026
- C. BILLS/PAYABLES: MAY 13, 2026, THROUGH MAY 27, 2026, **ACTION ITEM**

II. INSTALLING NEWLY APPOINTED MAYOR

- 1. CLERK TO ADMINISTER OATH OF OFFICE FOR MAYOR

III. 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**

IV. 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**

V. ENGINEER'S REPORT

- A. DRAFT SCOPE OF SERVICES – CITY OF IDAHO CITY, ID - VIG PUMPS AND FILTER RESANDING

VI. ORDINANCES AND RESOLUTIONS

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

VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. 2024-2025 AUDIT, BAILEY & COMPANY PRESENTATION

- IX. COMMITTEE REPORTS
 - A. PARKS & RECREATION COMMISSION
 - B. HISTORIC PRESERVATION COMMISSION
 - C. PLANNING & ZONING COMMISSION
 - D. IDAHO CITY CHAMBER OF COMMERCE
 - 1. VISITORS CENTER BATHROOMS

- X. EMPLOYEE UPDATES
 - A. PUBLIC WORKS
 - B. LAW ENFORCEMENT
 - C. CLERK/TREASURER'S OFFICE
 - 1. WATER AND SEWER UPDATES, **ACTION ITEM**
 - 2. CLEARWATER UPDATE
 - D. CITY ATTORNEY

- XI. COUNCIL UPDATES

- XII. MAYOR UPDATES

- XIII. 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.

- XIV. UPCOMING MEETINGS
 - A. BUDGET WORKSHOP: MAY28, 2026
 - B. NEXT REGULAR MEETING: JUNE 10, 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: Ryan Heffington idahocitymayor1@cityofic.org	Chief of Police: Brent Watson idahocitypd_194@cityofic.org	Public Works Director: Nick Mancera idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Keeton idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Bobby Mathews	City officers: Jake Nye	Public Works: Jaden Howell	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	operating hours Monday- Thursday 8 am - 4:30 pm Friday 9am - 3pm



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, May 13, 2026

6:00 P.M.

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MINUTES

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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. Mathews, Elliott, Adams, Secor in attendance.

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 22, 2026 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Adams, to approve the minutes April 22, 2026. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

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

1. 2026-6 EL KORAH SHRINE FUN RIDE, AUGUST 8, 2026

Councilor Adams requested a map of the route of the ride at allow for needed emergency services. Bruce Drewes explained the plan for the event. Councilor Elliott made a motion, seconded by Adams to approve the event checklist 2026-6 El Korah Shrine Fun Ride, August 8, 2026, contingent on receiving a map for EBCED of the route. Elliott aye, Mathews aye, Adams aye, Secor aye. Motion carried. Councilor Elliott made a motion, seconded by Adams to approve an alcohol variance for the El Korah Shrine Fun Ride August 8, 2026 from 1pm to 8pm. Mathews aye, Adams aye, Elliott aye, Secor aye. Motion carried.

City Attorney Callahan asked if Interim Mayor Secor could allow the new Attorney Tyler Williams a moment to introduce himself. Williams took a moment to introduce himself and provide some background.

2. 2026-7 CHICORY & SAGE ART FESTIVAL, AUGUST 28 & 29, 2026

Annie Tuft explained the plan for the event. Councilor Elliott made a motion, seconded by Adams to approve an alcohol variance for the Chicory & Sage Art Festival August 28 & 29, 2026 from noon to 8pm. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried. Councilor Elliott made a motion, seconded by Secor to approve the event checklist for the Chicory & Sage Art Festival August 28 & 29, 2026. Elliott aye, Mathews aye, Adams aye, Secor aye. Motion carried.

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**

Councilor Elliott made a motion, seconded by Adams, to approve the bills dated April 23, 2026 through May 13, 2026 in the amount of \$20,351.12. Mathews aye, Adams aye, Elliott aye, Secor aye. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

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

The engineers were not present to go over the report. Council decided to hold this item for the next meeting.

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**

Councilor Elliott made a motion, seconded by Adams, to approve the new Community Hall Rental Agreement. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

VII. NEW BUSINESS

A. PROPERTY SPLIT – HILL ROAD PROPERTY

Craig Cross explained that he has put in an offer on a property on Hill Road that is contingent on being able to hook up to city water and sewer. Interim Mayor Secor explained that the closest sewer connection would be over on Walulla by the Odd Fellows Hall and would need to be engineered. Water connection would not be an issue. Discussion on services and whether the property is within city limits ensued.

B. SENIOR CENTER WATER ISSUE

Interim Mayor Secor explained that he looked at the issue. David Dahlew with the Senior Center explained the current issues and challenges with water runoff. Dahlew requested that the trench be dug deeper to accommodate the water runoff. Interim Mayor Secor explained that the trench would need to be dug out further up and the issue is that it is on private property owned by the Settle's. Discussion ensued. Council decided to ask Chief Watson, Interim Mayor Secor, and Nick Mancera to speak with the Settle's next week and see if a resolution could be obtained.

C. PUBLIC WORKS NEW TRUCK LEASE

Nick Mancera explained the lease information he received and the fact that he has been using his personal truck due to not having but one reliable city vehicle. Councilor Mathews brought up potential liability issues with Mancera using his personal vehicle. Councilor Elliott asked about the budget. Clerk Keeton explained that as long as the lease could be done monthly it was doable. Keeton has already provided the leasing company with the financials and if this could be added to a special meeting she could work with the lease company to get the lease paperwork together for that meeting. Discussion on the different lease options ensued.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Nick Mancera explained that he has been in contact with Dan Hawkins and the parts for the PRV's have been ordered and Hawkins will be getting back with an ETA. Mancera spoke with Joni from ITD and they are waiting for the red lines items to be addressed by the engineers. Jaden has repaired a majority of the broken boardwalk boards. Discussion on boardwalks and who is responsible ensued. Sand bays are getting dirty. Mancera has scheduled cleaning for the next couple of weeks and asked for volunteers. Councilor Mathews asked about the current water situation with the dry weather and alternate water days discussion ensued. Mancera added that he has looked for better pricing on the water trailer, but has been unable to find anything better. Discussion on funds for a water trailer ensued. Council requested that Mancera get the quotes together for the water trailer and it can be looked over at the special meeting.

B. LAW ENFORCEMENT

Chief Watson explained that he has been working on a place for the AA meetings to take place and they should be starting tomorrow. Meetings will be Tuesday and Thursdays at 6:30 and the info will be in the newspaper.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Keeton explained the budget update in the packet.

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

Clerk Keeton explained the water sewer updates in the packet.

3. CLEARWATER UPDATE

Clerk Keeton explained in the packet is the information to ask the candidates for Mayor during the interview process, and an evaluation process. Discussion on questions and the process ensued. Keeton added that she will have a meeting with Clearwater next week and is planning to ask them for the press release regarding water usage.

4. PLANNING & ZONING DISCUSSION

Clerk Keeton explained that P&Z is having a problem maintaining a quorum. Keeton and the Attorney have been trying to put together the commissioner list, number of meetings held, and attendance. Gary Secor was reappointed to the commission in February of this year, but has not been attending meetings. There is currently an open position on the P&Z commission. City Attorney Callahan explained that the open commissioner position can be filled from the cities area of impact. Callahan added that she has a memo for the lack of attendance that can be sent out and there is a procedure to remove a commissioner if needed.

D. CITY ATTORNEY

City Attorney Callahan expressed how much she has enjoyed working with the City and being able to support and advise.

IX. COUNCIL UPDATES

Councilor Elliott explained that she found a grant that is specifically for communities under 5000 to have their main street paved. This prompted her to question the engineers and the main line replacement so that the roads could be finished.

Councilor Mathews asked how many P&Z positions are available and it was explained that currently there is one and there would be a process to remove someone if needed. Discussion on Mayoral appointment and the process ensued.

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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Ben Williams with the Fire Department spoke about the dirt pile on Motherlode by the creek, and asked if that could be moved to allow for better access for drafting water. Interim Mayor Secor explained that he would like to rent a screen deck from Baumhoff to move through that material and make more room.

Council discussed the next available time for a special meeting for the items discussed earlier. It was decided to have a special meeting Wednesday the 20th at 9am.

XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: MAY 27, 2026

B. BUDGET WORKSHOP: MAY 28, 2026

ADJOURNMENT 8:01 PM

ATTEST:

Date approved:

Nancy L. Keeton, City Clerk-Treasurer

Tom Secor Jr., Interim Mayor

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Tom Secor Jr
Ashley M Elliott
Mari Adams
Bobby Mathews

Chief of Police:

Brent Watson
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City officers:

Jake Nye

Public Works Director:

Tami Claus
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AGENDA SPECIAL CITY COUNCIL MEETING

Wednesday, May 20, 2026

9:00 A.M.

City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Team's Meeting

Idaho City Council Special Meeting | Meeting-Join | Microsoft Teams

PUBLIC WELCOME
NO CITIZENS INPUT

CALL MEETING TO ORDER: Interim Mayor Secor called the special city council meeting to order at 9:00 AM.

ROLL CALL TO ESTABLISH QUORUM: Clerk Keeton called roll. Mathews, Elliott, Adams, Secor in attendance.

PLEDGE OF ALLEGIANCE: Interim Mayor Secor led the pledge of allegiance.

I. ENGINEER'S REPORT

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

Derek Probst with Consor explained the Annual Reuse Permit. Councilor Elliott made a motion, seconded by Adams, to approve the 2025 Annual Reuse Permit. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried. Councilor Elliott had some questions for the engineers and proceeded to explain that she found a construction funding application from 2024, and it laid out where the monies from the grant would go. Elliott asked for a timeline on the priorities on that application document because of the community outreach regarding the roads. Discussion on the different projects and timelines ensued. Kenny Everhart was present and explained some background on what he had directed the engineers to prioritize. Elliott asked for a timeline on the Main Street main line replacement and Probst explained that that was not originally on the top of the priority list, but he has sent over information on the water plant project for review and other items can be discussed. Discussion on the water mains and service line connections ensued. Clerk Keeton added that it was suggested to wait until some of the grants for sewer line replacement came up so that potentially the mains could be changed at the same time. Council decided to add infrastructure to the existing budget workshop on June 17th.

II. PUBLIC WORKS

A. PUBLIC WORKS NEW TRUCK LEASE W/ BANCORP **ACTION ITEM**

City Attorney Williams explained that he is waiting to hear back from the lender on a couple of items, but everything looked good. Councilor Mathews made a motion, seconded by Adams, to approve the new truck lease contingent on the verbiage of the buyout. City Attorney Williams added that with the pricing there needs to be a discussion on why this is in the benefit of the city. Council deferred to Nick Mancera, who explained many reasons that the truck will benefit the Public Works Department and the City in day-to-day activities as well as hauling trailers, heavy material, and the current dump trailer the city owns. Elliott aye, Mathews aye, Adams aye, Secor aye. Motion carried.

B. WATER TRAILER - LEASE W/ BANCORP **ACTION ITEM**

Clerk Keeton explained that it was decided to not go the lease route at this point. Nick Mancera explained that he did find a used trailer in Twin Falls for \$9500. Discussion on water trailers and maintenance ensued. Interim Mayor Secor asked the Clerk if the city had the money from the surplus sales to purchase a water trailer. Keeton explained that the money is available, but she was concerned with the availability in the bank account due to some of the reimbursements on the water project. However one of the reimbursements from the generator was approved and the money should be coming. Discussion on pricing and the annual cost for a lease ensued. Councilor Mathews brought up a website that had water trailers for sale and discussion ensued. Councilor Elliott asked if it would be possible to wait until after the budget workshop to see what funds are available. Mancera brought up mag for the city streets and explained there is a different product available that would save quite a bit of money. Discussion on the product ensued. Council asked for this to be put on a future agenda.

III. MAYOR

A. MAYORAL CANDIDATE INTERVIEW / APPOINTMENT **ACTION ITEM**

Council began the interviews with Jackis Bridwell and then moved to Ryan Heffington. Councilor Elliott went through the questions provided by Clearwater.

1. Why are you interested in serving as Mayor at this time? – Bridwell responded that she was Mayor previously and also had a full-time job. Currently she has more time to commit to the city. Heffington responded that he is a doer, and he believes there is money to be spent for infrastructure, and he feels he can help guide in the right direction.

2. What do you see as the primary responsibilities of the Mayor in Idaho City? – Bridwell responded that the Mayor is the administrator. The Council are the ones who decide what is best for the city along with the citizen input. Heffington responded that the Mayor is kind of like the hub of the wheel that helps with all moving parts.

3. How would you work with the City Council and staff to make decisions and address community issues? – Bridwell responded that communication is the key. Council and the citizens are the ones that have the direction in which they think is the best for the city. Bridwell thought she could work well with council and the city. Heffington responded head on. He is not one to be in the back and would rather ask questions.

4. How would you ensure transparency and maintain public trust while serving as Mayor? – Bridwell responded that when possible the true answer is what needs to be given. Provide as much information as possible and show them what is being done. Heffington responded that he believes transparency is pretty easy. You do what you say and say what you do.

5. What do you believe are the most important issues facing Idaho City right now, and how would you approach them? – Bridwell responded, infrastructure, and it has been that way for years. Heffington responded Infrastructure, without water there is no life, and he believes with his construction background he can do a good job.

6. Can you share an example of a time you worked through a difficult decision or conflict? – Bridwell explained that she had an employee that was not performing their duties and was dealing with some hard-times. Bridwell had to sit down with that individual and talk things out and ultimately let them go. Heffington explained his bout with cancer and the trials and issues he had during that time.

7. How would you balance differing opinions among council members or the community? – Bridwell responded that everyone has their own opinions but ultimately council has the final decision. Questions need to be asked and discussed with both council and the citizens, but council has the final say. Heffington responded that everyone has their own opinion and the easiest thing to do with someone with has a different opinion than yours is to listen to them.

8. What is your approach to engaging with residents and gathering input? – Bridwell explained that she worked on the original water bond and in order to get people to come to the public hearings they needed to go door-to-door to ensure involvement. Heffington responded that he does not mind going door-to-door. It would depend on what the project or challenge and that would base how he would proceed.

9. How would you handle a situation where you disagree with the council majority? – Bridwell explained that she may disagree, but council is the boss. Heffington responded that council rules and he works for them.

Councilor Elliott asked Bridwell if she was currently a full time resident and Bridwell responded yes, Idaho City is her home. The recent time spent down in the valley was due to doctors' appointments.

Councilor Elliott asked Heffington his availability and he responded he is still cut back. He is currently working in McCall 30 hours a week but that will be changing and is hoping to have more availability for Idaho City.

Councilor Adams asked how transparency would happen between all council members – Bridwell explained she would tell, show, and prove to council all that is being done. Heffington explained that when he was on council he saw a small break in communication and as Mayor he would ensure that everyone gets all the information all the time.

Councilor Mathews made a motion, seconded by Adams, to appoint Ryan Heffington as the next Mayor of the City of Idaho City. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

Everyone sang Happy Birthday to Councilor Mathews.

ADJOURNMENT 10:13 AM

ATTEST:

Date approved:

Nancy L. Keeton, City Clerk-Treasurer

Tom Secor Jr., Interim Mayor

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the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million, and the number of people aged 75 and over has increased from 4.5 million to 6.5 million (Office for National Statistics 2000). The number of people aged 65 and over is projected to increase to 17.5 million by 2020, and the number of people aged 75 and over to 8.5 million (Office for National Statistics 2000). The increase in the number of people aged 65 and over is due to a combination of factors, including a decline in the birth rate, a decline in the death rate, and a decline in the rate of emigration (Office for National Statistics 2000).

The increase in the number of people aged 65 and over has led to a corresponding increase in the number of people who are dependent on others for their care. In 1990, there were 1.5 million people aged 65 and over who were dependent on others for their care, and this number is projected to increase to 2.5 million by 2020 (Office for National Statistics 2000).

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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: Idaho City Chamber "Gold On Main" 3rd Annual Car Show
 Event Sponsor: Idaho City Chamber
 Address of Event: Main Street Idaho City, ID 83631
 Time(s) and Date(s) of Event: Saturday June 6, 2026 11AM-4PM
 Person in charge: Becca Barrow Contact Number: [REDACTED]
 Number of Attendees: 1.5K Email: finance@idahocitychamber.org
 Event Set-Up and Take Down Times and Dates: Saturday June 6th 2026 8AM-11AM, 4PM-6PM
 Type of Event (what event encompasses): Car Show, Vendors, Food, Music over speakers

List any entrance or participation fees that will be charged (if applicable) or N/A: \$25 for early / \$35 for late

General Questions

	YES	NO
Is your event charitable / <u>nonprofit</u> / 501c3 <u>[REDACTED]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this a ticketed event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Examples of signage, food, cottage industry, service providers, car clubs

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
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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? 1

Security Company: ICPD

Company Contact Person: Brent Watson

Company Email: _____ Phone: _____

EMS Company: ERLAD 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: Wahwalla St.

Type(s) of First-Aid Provided: EMS Table

Location(s) of Information Table: In front of Harley's will be the Chamber Booth

Parking

Primary Parking Location: Community Hall
Secor lot with permission Overflow Parking Location: Seniors & High School

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

Parking Plan Description: Parking attendants @ 2 lots from 9-3. Asking City to provide extra barrels & delineator posts to place along highway beside Secor lot and between Main and Montgomery. Overflow at School & Senior center

Traffic Control

Has the city and/or county been contacted about road closures?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____

Phone: _____

Traffic Control & Road Closure Description: Detour Main St to Montgomery. Night before post road closure signs and take flyers to residents by Thursday prior to event

Parade Formation Location & Hours: _____

Parade Dispersal Location & Hours: _____

Alcohol

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.

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

Serving times for alcohol (to/from): _____

Type(s) of serving containers: _____

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

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

Alcohol to be sold by local businesses. Only open container allowed on Main Street in event area.

Detailed alcohol security plan:

Alcohol signage + monitor. Alcohol only to be served in establishments.

- 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? 0 at this point

List vendor fees that will be charged (if applicable) or N/A: 0/00 - they will purchase their own city permit.

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

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

Will you be bringing in additional Porto-Potties?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Number of Restrooms: 4

Number of ADA Restrooms: 1

Location of Restrooms: Main Street

Porto-Potty Company: Goff's Plumbing Inc.

Phone: 208-365-4757

Refuse

Have you contacted Idaho City Public Works (208) 392-4584?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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: Large trailer at Visitor center from BoCo Sanitation. Trash cans all through main.

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

Trash will be checked throughout event and dumped into trailer. At end of event all trash will be placed in the trailer.

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)

Adding to Facebook community websites. Posting signage for road closures the Thursday night before our event on Main Street.

ICPD & EMS Use Only

Number of daytime officer hours needed @\$25/hr
 Number of After-Hours officer hours needed @\$37.5/hr

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Is this Event Checklist Security & EMS Plan approved by ICPD?
 Is this Event Checklist Security & EMS Plan approved by EMS?

Chief of Police, City of Idaho City

M. Adams

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card Cash Check Receipt # **ck# 10029**
 All applicable fees collected?
 Have all applicable attachments been received and reviewed?
 Is this Special Event Plan approved?
 Alcohol variance approved?
 Noise variance approved, & fee collected? Card Cash Check Receipt #

NA
 NA

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: 2024-8 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: cbcaddirector@co.boisc.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: _____

COMMERCIAL PROPERTY COVERAGE DECLARATIONS

COMPANY NAME:	Western Community Insurance Company		
NAMED INSURED:	Idaho City Chamber of Commerce Inc		
MAILING ADDRESS:	PO Box 507 Idaho City, ID 83631-0507		
POLICY NUMBER:	[REDACTED]		
PRODUCER NAME:	Sean Liang	PHONE:	208-871-2339
POLICY PERIOD:	FROM: 02/03/2026	TO: 02/03/2027	AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN
ANNUAL PREMIUM:	\$1,134		

COVERAGES PROVIDED

INSURANCE AT THE DESCRIBED PREMISES APPLIES ONLY FOR COVERAGES FOR WHICH A LIMIT OF INSURANCE IS SHOWN

ADDRESS: 1: 3779 Highway 21, Idaho City, ID 83631			
PREMISES NUMBER: 1	SPECIAL CLASS NUMBER: 1	TYPE OF PROPERTY: SPECIAL CLASS	
CLASS DESCRIPTION: Billboards and Signs (Not on Buildings) - Other than Above			
LIMIT: \$28,100	CAUSE OF LOSS: Special	VALUATION: Replacement Cost	COINSURANCE: 80%
DEDUCTIBLE: \$500	THEFT DEDUCTIBLE: \$500	INFLATION GUARD: 6%	AGREED VALUE: No
SPECIAL CLASS SUBTOTAL:			\$1,134

FORMS/ENDORSEMENTS APPLICABLE TO SPECIFIC PROPERTY/COVERAGE

PREMISES NUMBER	SPECIFIC PROPERTY, ENDORSEMENT NUMBER & TITLE	PREMIUM
1	Special Class 1	
	CP 00 10 10 12 Building and Personal Property Coverage Form	
SUBTOTAL:		

FORMS/ENDORSEMENTS APPLICABLE PER POLICY

ENDORSEMENT NUMBER & TITLE	PREMIUM
CP 00 90 07 88 Commercial Property Conditions	
CP 01 40 07 06 Exclusion of Loss Due to Virus or Bacteria	
CP 10 75 12 20 Cyber Incident Exclusion	
CP 99 04 12 19 Cannabis Exclusion With Hemp Exception	
IL 00 03 09 08 Calculation of Premium	
IL 09 35 07 02 Exclusion of Certain Computer-Related Losses	
IL 09 86 01 15 Exclusion Of Certified Acts Of Terrorism Involving Nuclear, Biological, Chemical Or Radiological Terrorism; Cap On Covered Certified Acts Losses	
IWCP 31 1001 07 25 Hemp Definition Endorsement	
SUBTOTAL:	



COMMON POLICY DECLARATION

POLICY NUMBER [REDACTED]	PRODUCER NAME Sean Liang
NAMED INSURED:	Idaho City Chamber of Commerce Inc
MAILING ADDRESS:	PO Box 507 Idaho City, ID 83631-0507
POLICY PERIOD:	FROM: 02/03/2026 TO: 02/03/2027
AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE	

CHANGE EFFECTIVE DATE:	02/03/2026
BUSINESS DESCRIPTION:	Services

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT

	PREMIUM
COMMERCIAL PROPERTY COVERAGE PART	\$1,134
CRIME AND FIDELITY COVERAGE PART	
COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$200
LIQUOR LIABILITY COVERAGE PART	\$432
COMMERCIAL INLAND MARINE COVERAGE PART	
TOTAL	\$1,766

FORMS APPLICABLE TO ALL COVERAGE PARTS:
IL 00 03 Calculation Of Premium
IL 09 35 Exclusion Of Certain Computer-Related Losses
IWUW 10 1001 Flood Notice
IL 00 17 Common Policy Conditions
IL 02 04 Idaho Changes - Cancellation And Nonrenewal
IL 00 21 Nuclear Energy Liability Exclusion Endorsement (Broad Form)



IDAHO CITY

GOLD

ON MAIN



★ JUNE 6TH, 2026 ★

... ★ 11AM - 4PM ...

★ MAIN STREET ★

—◆ Brought to you by: ◆—
IDAHO CITY CHAMBER

★★★★★
**IDAHO CITY
CHAMBER**



IDAHO CITY CHAMBER OF COMMERCE

ESTABLISHED 1862

PO Box 507 | 100 Main Street, Idaho City, ID 83631 | www.idahocitychamber.org

Gold On Main –3rd Annual Car Show Vendor Application

Event Date: Saturday, June 6th, 2025 | **Event Time:** 11:00 AM – 4:00 PM | **Location:** Main Street, Idaho City

Support a growing Idaho City tradition and promote your business to locals, tourists, and classic car enthusiasts alike.

Business/Vendor Information

Business Name: _____ Contact Name: _____

Phone Number: _____ Email Address: _____

Mailing Address: _____ City: _____ State: _____ ZIP Code: _____

Vendor Details Type of Vendor (Check one):

Food Vendor | Craft/Art Vendor | Business Booth | Other _____

Description of Goods/Services Offered: _____

Booth Information *(All booth spaces are 10' x 10'. Power must be self-supplied.)*

Special Requests (if any): _____

Fees & Requirements *Vendor Fee: \$50 (due with submission of this form)*

All vendors must also obtain a Vendor Permit from the City of Idaho City. This permit is separate and required in addition to the registration fee paid to the Chamber. Please contact Idaho City Hall at (208) 392-4584 to apply for your permit.

Payment Options:

Check (Payable to Idaho City Chamber of Commerce) | Square: <https://square.link/u/gf6djYmZ>

Terms & Conditions

- Vendors must supply their own tables, chairs, tents, and signage.
- Set-up begins at 9am and must be completed by 11am.
- Vendors are responsible for cleanup of their space.
- No refunds for cancellations within 7 days of the event.
- Vendor spots are not guaranteed until both payment and this completed form are received.

I AGREE TO THE TERMS AND CONDITIONS ABOVE | Signature _____ Date: _____

Please return this form with payment to:
Idaho City Chamber of Commerce, PO Box 507, Idaho City, ID 83631
vendorrelations@idahocitychamber.org

Need help getting your vendor permit? Let us know—we're happy to assist!



THE IDAHO CITY CHAMBER OF COMMERCE IS PROUD TO ANNOUNCE THE
3RD ANNUAL "GOLD ON MAIN" CAR SHOW

This exciting event is scheduled for Saturday, June 6, 2026, from
11AM to 4PM. Vehicle setup from 9AM to 11AM.
Raffles throughout the day and awards at 3pm.

Name: _____

Address: _____ City, State, Zip: _____

E-mail: _____ Phone: _____

Car Information:	Category:	
Year:	Classic (pre 1980)	Work in Progress
Make:	Modern (1980-present)	Motorcycle:
Model:	Custom / Modified	Other:
Color:	Convertible	

Terms & Conditions: The following release waiver of liability and indemnity agreement must be signed for your registration to be effective. In consideration of being permitted to participate in the Idaho City Gold on Main Car Show being held Saturday, June 6, 2026, the UNDERSIGNED AGREES TO:

I hereby release, waive, and discharge Idaho City, and or the Idaho City Chamber of Commerce, along with any other sponsors, their officers, employees, volunteers and agents from all liability to the undersigned for any and all loss or damage and any claim or demand on account of injury to the person or property of the undersigned, whether caused by negligence of the releasee or otherwise while undersigned is participating in the event; and here by agrees to indemnify and hold harmless the releasee and each of them from any loss liability damage or cost (including attorney fees) that may incur during the presence of the undersigned participating in the event whether caused by negligence of the releasee or otherwise, that the organizers are not responsible for any damage or loss that may occur during the event.

THE UNDERSIGNED HAS CAREFULLY READ THIS RELEASE, WAIVER OF LIABILITY AND INDEMNITY AGREEMENT AND FULLY UNDERSTANDS ITS CONTENTS AND FURTHER AGREES THAT NO ORAL REPRESENTATIONS, STATEMENTS, OR INDUCEMENTS APART FROM THE FOREGOING AGREEMENT HAVE BEEN MADE.

Signature of Participant: _____ Date: _____

For more information or any inquiries, please contact Becca Barrow (208 781-3635) or finance@idahocitychamber.org. The registration fee is \$25. After May 16, 2026, the fee will be \$35. To make payment as smooth as possible, participants have the option to either send checks made payable to: Idaho City Chamber of Commerce PO Box 507, Idaho City ID 83631 or email your registration to finance@idahocitychamber.org and follow this link for payment.

<https://www.zeffy.com/en-US/ticketing/3rd-annual-gold-on-main-car-show-registration>



Rebecca Barrow <finance@idahocitychamber.org>

Car Show June 6th

4 messages

Rebecca Barrow <finance@idahocitychamber.org>

Tue, Apr 14, 2026 at 3:22 PM

To: GOFF MISTY [REDACTED]

Hello,

The chamber would like to rent three regular porta-potties and one ADA porta-potty for our car show on June 6th if possible.

Also, I mailed a check last night for our chili cook-off.

Thank you!

Rebecca Barrow
Treasurer
Idaho City Chamber
[REDACTED]

finance@idahocitychamber.org

GOFF MISTY [REDACTED]

Wed, Apr 15, 2026 at 10:48 AM

To: Rebecca Barrow <finance@idahocitychamber.org>

Okay, we will get you down on the reserved list any questions, email me.

Thank You, Misty Goff

From: Rebecca Barrow <finance@idahocitychamber.org>

Sent: Tuesday, April 14, 2026 3:22 PM

To: GOFF MISTY [REDACTED]

Subject: Car Show June 6th

[Quoted text hidden]

Rebecca Barrow <finance@idahocitychamber.org>

Wed, Apr 15, 2026 at 11:20 AM

To: GOFF MISTY [REDACTED]

Thank you! My cell number is [REDACTED] I can be the contact if needed for anything.

Thank you!

[Quoted text hidden]

--

[Quoted text hidden]

GOFF MISTY [REDACTED]

Wed, Apr 15, 2026 at 3:37 PM

To: Rebecca Barrow <finance@idahocitychamber.org>

Perfect

Thank You!!

5/26/26, 7:14 PM

Idaho City Chamber of Commerce Mail - Car Show June 6th

From: Rebecca Barrow <finance@idahocitychamber.org>
Sent: Wednesday, April 15, 2026 11:20 AM
To: GOFF MISTY [REDACTED]
Subject: Re: Car Show June 6th

[Quoted text hidden]



Rebecca Barrow <finance@idahocitychamber.org>

Car Show June 6th

3 messages

Rebecca Barrow <finance@idahocitychamber.org>

Tue, Apr 14, 2026 at 3:31 PM

To: [REDACTED]

Hello,

I am wondering if we can use a trailer for our event. We will not need one as large as we did for the chili cook-off but having it placed at the Visitor Center was perfect.

Please let me know if one would be available and how much.

Thank you!

Becca Barrow

Idaho City Chamber

--

Rebecca Barrow

Treasurer

Idaho City Chamber

[REDACTED]
finance@idahocitychamber.org

Will Riggs [REDACTED]

Tue, Apr 14, 2026 at 5:02 PM

To: Rebecca Barrow <finance@idahocitychamber.org>

Hello,

I think we can make that work. I'm assuming that my business will be listed/recognized as an event sponsor for the donations of resources and expenses like similar chamber events. Thank you for reaching out with the opportunity. Let me know if you need anything further from me. I'll just need the dates you expect the trailer to be dropped off and picked up.

Have a great week.

Will & Jackie Riggs

Boise County Sanitation LLC

[REDACTED]
[REDACTED]
www.bocosanllc.com

From: Rebecca Barrow <finance@idahocitychamber.org>**Sent:** Tuesday, April 14, 2026 3:31:38 PM

To: [REDACTED]

Subject: Car Show June 6th

Hello,

I am wondering if we can use a trailer for our event. We will not need one as large as we did for the chili cook-off but having it placed at the Visitor Center was perfect.

Please let me know if one would be available and how much.

Thank you!
Becca Barrow
Idaho City Chamber

--
Rebecca Barrow
Treasurer
Idaho City Chamber

finance@idahocitychamber.org

Rebecca Barrow <finance@idahocitychamber.org>
To: Will Riggs [REDACTED]

Tue, Apr 14, 2026 at 5:33 PM

Hi Will,

Thank you for your response-I'm glad to hear this will work.
Yes, your business will absolutely be recognized as an event sponsor in appreciation of your support through donated resources and expenses. We truly value your partnership.
It can be dropped off Friday the 5th of June if that is better for you but we won't need it until Saturday morning the 6th. You can pick it up anytime after Saturday at 7pm. In the meantime, please don't hesitate to let me know if there's anything you need from me.
Thanks again!
Becca

On Tuesday, April 14, 2026, Will Riggs [REDACTED] wrote:
Hello,

I think we can make that work. I'm assuming that my business will be listed/recognized as an event sponsor for the donations of resources and expenses like similar chamber events. Thank you for reaching out with the opportunity. Let me know if you need anything further from me. I'll just need the dates you expect the trailer to be dropped off and picked up.

Have a great week.

Will & Jackie Riggs
[REDACTED]
[REDACTED]

www.bocosanllc.com

From: Rebecca Barrow <finance@idahocitychamber.org>
Sent: Tuesday, April 14, 2026 3:31:38 PM
To: [REDACTED]
Subject: Car Show June 6th

Hello,

I am wondering if we can use a trailer for our event. We will not need one as large as we did for the chili cook-off but having it placed at the Visitor Center was perfect.

Please let me know if one would be available and how much.
Thank you!

IDAHO CITY CHAMBER OF COMMERCE



Idaho City Chamber of Commerce

Let me know if you have any questions!

I have a question

No, thanks



IDAHO CITY 3RD ANNUAL "GOLD ON MAIN" CAR SHOW

BY THE IDAHO CITY CHAMBER OF COMMERCE

 **Saturday, June 6, 2025**

 **11:00 AM – 4:00 PM** (Vehicle setup from 9:00 – 11:00 AM)

 **Main Street, Idaho City**

Join us for a day filled with classic cars, community spirit, and small-town charm. This event is open to **all cars, trucks, and motorcycles**—classic, modern, custom, or works in progress. The street will be full of **vendors, food, live music, and beer**, we hope to see you there!

PARTICIPANT REGISTRATION

Open to: All makes, models, and years.

Entry Fee:

- \$25 if registered by **May 16, 2025**
- \$35 after May 16th

How to Register:

1. Fill out the registration form (PDF linked below)
2. Submit by email to: carshow@idahocitychamber.org
3. Pay online here: [**Register & Pay Online**](#)

Important: The **only** place to pay is through our official website using the link above.

No one from the Chamber will message you or request payment in any other way.

Questions?

Contact Becca Barrow 

RELEVANT DOCUMENTS

Car Registration (pdf)



AND THE LIST GOES ON...

VENDOR OPPORTUNITIES

We're looking for **local vendors** of all kinds—food trucks, craft makers, artisan booths, and more—to line Main Street and add to the festivities.

To apply as a vendor:

Contact **Becca Barrow**

- Email: finance@idahocitychamber.org

[Submit your payment as a vendor here!](#)

WHAT TO EXPECT

- Full street of classic cars, trucks, and motorcycles
- Classic Music filling the streets
- Local food vendors and cold beer
- Family-friendly atmosphere
- Beautiful mountain-town setting

Supporting Our Community

All proceeds from this event go directly to the **Idaho City Chamber Foundation** helping support families and individuals right here in Idaho City.



Idaho City Chamber of Commerce

PO Box 507, Idaho City, ID 83631

Copyright © 2026 Idaho City Chamber of Commerce - All Rights Reserved.

Powered by



★ ★ ★ ★ ★
ATTENTION!

MAIN STREET

WILL BE
CLOSED

FROM 7AM-6PM

for the
Car Show!



SATURDAY JUNE 6TH

NO
PARKING



ALCOHOL

BOUNDARY



NO DRINKING

BEYOND THIS POINT

CY20 HOLO ON MAIN CAR SHOW

▲ = Where road blocks will be

⑥ = Number of Barrels/candelsticks

XXXXXX Alcohol Boundary

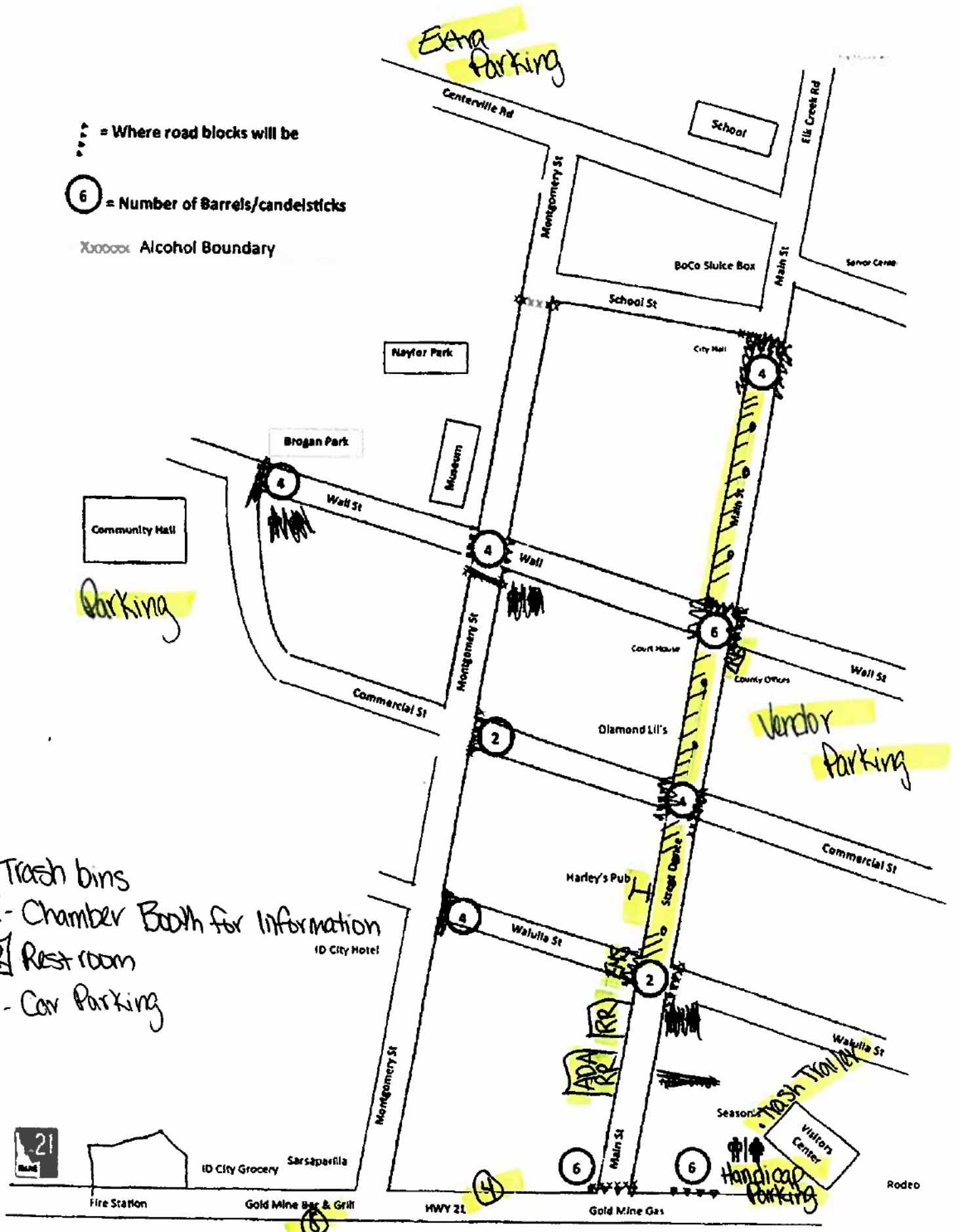
Extra Parking

Parking

Vendor Parking

Handicap Parking

- Trash bins
- I - Chamber Booth for Information
- RR Rest room
- / - Car Parking



Parking w/ Secor Permission

05/27/26
14:04:09

CITY OF IDAHO CITY
Claim Details by Posted Date
For Claims from 05/14/26 to 05/27/26

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3625	28322S	179 WEX BANK	2,092.99					
1	112242253 04/30/26 Fuel		101.44			20 43200	480	10100
2	112242253 04/30/26 Fuel		338.13			51 43400	480	10100
3	112242253 04/30/26 Fuel		236.69			52 43500	480	10100
4	112242253 04/30/26 Law Fuel		1,416.73			10 42100	480	10100
3626	28323S	309 Corporate Technologies, LLC	795.00					
	IT Services							
	IT Services							
1	233030 05/15/26 IT Services		108.00			10 41500	350	10100
2	233030 05/15/26 IT Services		360.00			51 43400	350	10100
3	233030 05/15/26 IT Services		252.00			52 43500	350	10100
4	232758 05/15/26 MS365 Backup		11.25			10 41500	350	10100
5	232758 05/15/26 MS365 Backup		37.50			51 43400	350	10100
6	232758 05/15/26 MS365 Backup		26.25			52 43500	350	10100
3627	28324S	141 BAILEY & COMPANY	15,100.00					
1	111662 05/15/26 2025 Audit		2,265.00			10 41500	430	10100
2	111662 05/15/26 2025 Audit		755.00			20 43200	430	10100
3	111662 05/15/26 2025 Audit		6,795.00			51 43400	430	10100
4	111662 05/15/26 2025 Audit		5,285.00			52 43500	430	10100
3628	28325S	296 PURCELL TIRE AND RUBBER COMPANY	1,544.83					
1	43107708 05/15/26 2020 P150 Oil change & tires		1,544.83			10 42100	640	10100
3629	28326S	206 IMMENSE IMPACT, LLC.	812.00					
1	21-1006 05/07/26 Website annual subscription		324.80			10 41500	320	10100
2	21-1006 05/07/26 Website annual subscription		284.20			51 43400	320	10100
3	21-1006 05/07/26 Website annual subscription		203.00			52 43500	320	10100
3630	28327S	177 USA BLUE BOOK	103.52					
1	1041169 05/07/26 Wtching Rods		72.46			51 43400	610	10100
2	1041169 05/07/26 Wtching Rods		31.06			52 43500	610	10100
3631	28328S	304 Nelson J Williams	1,751.00					
1	72954 04/29/26 Attorney Fees		262.65			10 41500	570	10100
2	72954 04/29/26 Attorney Fees		875.50			51 43400	570	10100
3	72954 04/29/26 Attorney Fees		612.85			52 43500	570	10100

05/27/26
14:04:09

CITY OF IDAHO CITY
Claim Details by Posted Date
For Claims from 05/14/26 to 05/27/26

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account	
3632	28329S 252	Association of ID Pub Works	10.00						
Dues & Subscriptions									
1	05/26/26 2026	Membership	3.50			10 41500	460	10100	
2	05/26/26 2026	Membership	4.00			51 43400	460	10100	
3	05/26/26 2026	Membership	2.50			52 43500	460	10100	
3633	28330S 23	IDAHO RURAL WATER ASSOCIATION	1,000.00						
1	2741 04/30/26	Responsible Charge Operator	1,000.00			52 43500	113	10100	
3634	28331S 119	HANSON JANITORIAL SUPPLY, INC	145.38						
1	794254-1 05/14/26	Trash can liners	145.38			10 41500	611	10100	
3635	28332S 287	Clearwater Financial LLC	6,000.00						
1	3457 04/30/26	Annual Retainer	2,000.40			10 41500	342	10100	
2	3457 04/30/26	Annual Retainer	1,999.80			51 43400	342	10100	
3	3457 04/30/26	Annual Retainer	1,999.80			52 43500	342	10100	
3636	28333S 999999	OVERTIME EQUIPMENT LLC	8,000.00						
1	05/27/26	Water Trailer	8,000.00			20 43200	615	10100	
		# of Claims	12	Total:					37,354.72

** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **

05/27/26
14:04:09

CITY OF IDAHO CITY
Fund Summary for Claims by CL Posted Date
For Claims from 05/14/26 to 05/27/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	8,082.54
20 STREET FUND	
10100 Checking-Cash in Bank	8,856.44
51 WATER FUND	
10100 Checking-Cash in Bank	10,766.59
52 SEWER FUND	
10100 Checking-Cash in Bank	9,649.15
Total:	37,354.72

05/27/26
14:04:09

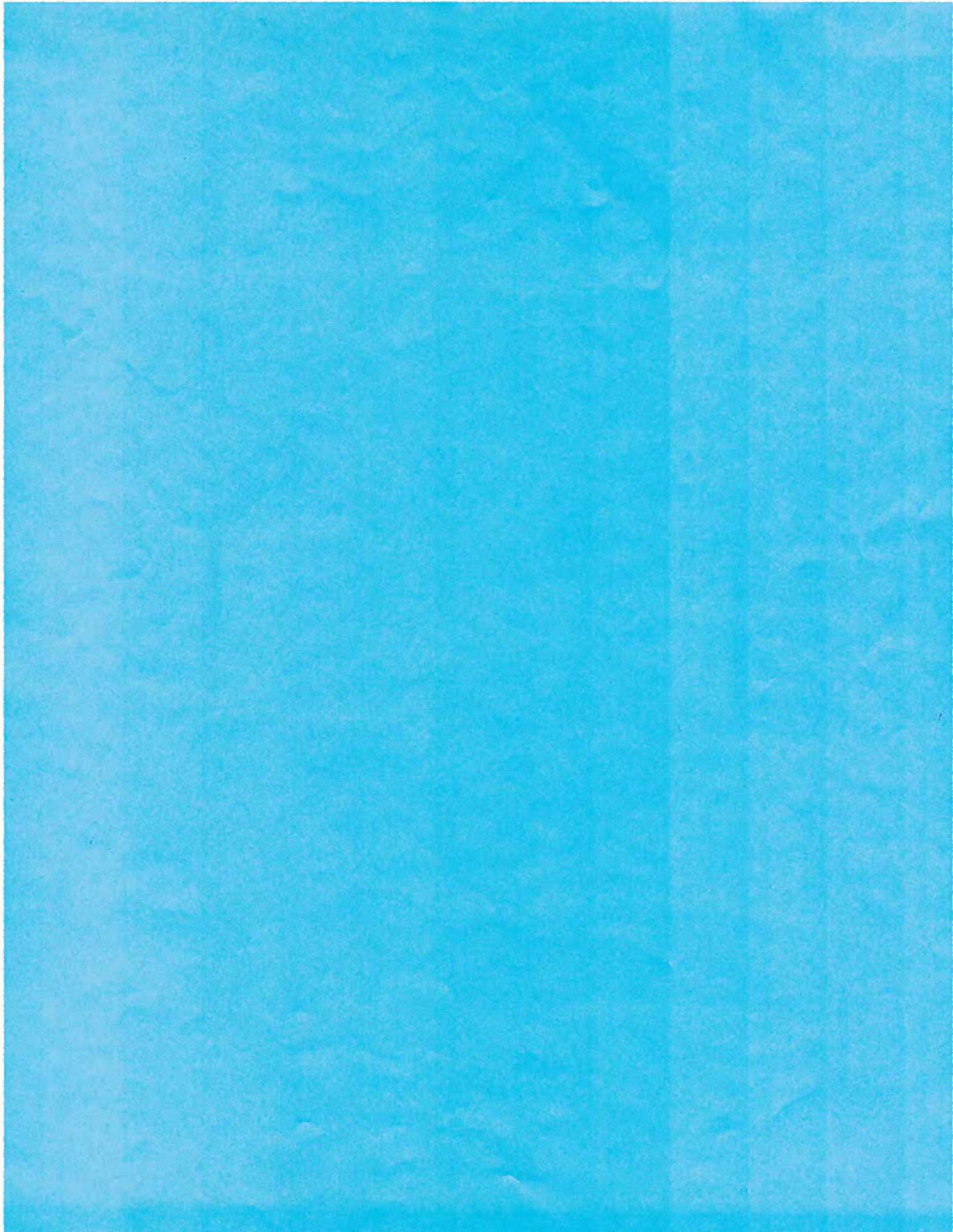
CITY OF IDAHO CITY
Claim Approval Signature Page

Page: 4 of 4
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____



OATH OF OFFICE

I, Ryan Heffington do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of the office of Councilmember of the City of Idaho City according to the best of my ability.

Signed

Subscribed and sworn to before me this _____ day of

_____, _____.

Nancy L. Keeton, City Clerk/Treasurer



Certified Public Accountants

Weston Flamm, CPA
Cassie Zattiero, CPA

812-B 12th Ave. South
P.O. Box 876
Nampa, ID 83653-0876
208 466-2493
FAX 208 467-2000
www.BaileyCPAs.com

May 12, 2026

City Council and Mayor
City of Idaho City, Idaho
PO Box 130
Idaho City, Idaho 83631

We have audited the financial statements of the governmental activities, the business-type activities, and each major fund of City of Idaho City, Idaho for the year ended September 30, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated August 26, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by City of Idaho City, Idaho are described in the notes to the financial statements. As described in Note 8 to the financial statements, the City changed accounting policies related to compensated absences by adopting Statement of Governmental Accounting Standards (GASB Statement) No. 101, *Compensated Absences*, in 2025. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in the statement of activities. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements were:

Management's estimate of compensated absences is based on management's knowledge of leave time available to employees. We evaluated the key factors and assumptions used to compensated absences in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The schedule attached to the management representation letter summarizes uncorrected misstatements of the financial statements. Management has determined their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In addition, other misstatements detected as a result of audit procedures were corrected by management.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated May 12, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as City of Idaho City, Idaho's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

As a result of our examination, we found that the amounts in the debt reserve accounts were less than the required balances at September 30, 2025 by \$9,720. As a reminder, each of the bonds requires that 10% of an annual payment is set aside each year until a full year's payment has been set aside. If this compliance requirement is not met, USDA or DEQ could impose fines or require the repayment of the debt is accelerated. As of September 30, 2025, the reserve balances should have been \$48,921. One of the bonds is expected to be paid off in 2026, so the debt reserve balance by September 30, 2026, should be \$39,649. If the balances in the debt reserve accounts do not total at least this, we recommend the City transfer enough funds back into the debt reserve accounts to cure the noncompliance. We recommend the City monitor the debt reserve balances throughout the year to ensure compliance. For example, debt reserve balances compared to the required balances could be part of the Clerk's presentation at the City Council meetings.

Other Matters

We applied certain limited procedures to the schedule of employer's share of net pension liability (asset), schedule of employer contributions, and budgetary comparison schedules, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

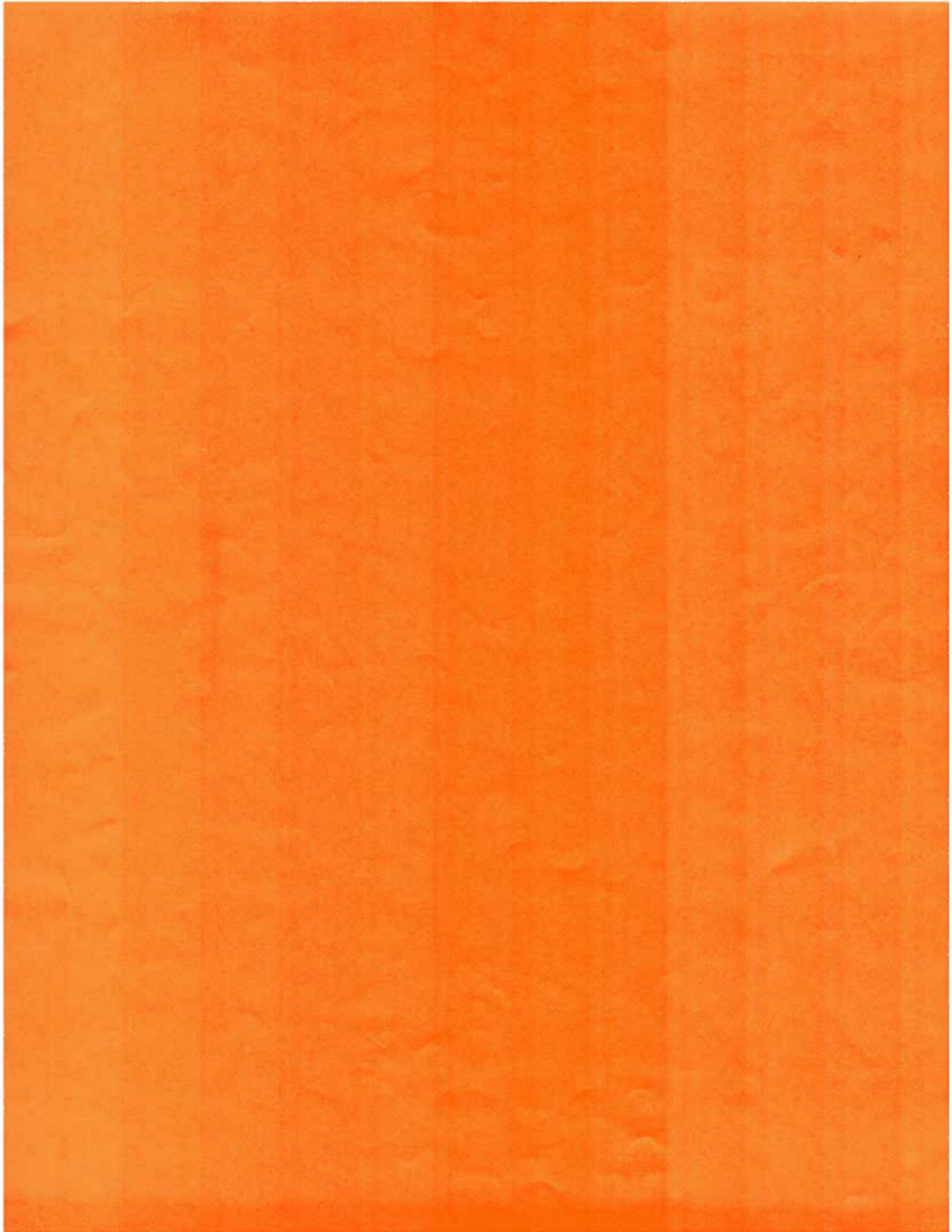
We were not engaged to report on the supplemental schedules of revenues by source and expenditures by object for the General fund, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on them.

Restriction on Use

This information is intended solely for the information and use of the City Council and management of City of Idaho City, Idaho and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Bailey & Co.



Idaho City Visitor Center - BBIA City Council Report May 27, 2026

The Visitor Center 501(c)3 BBIA, volunteers, and board members would like to make the following report and requests.

I will not give specifics or make personal complaints about the Chamber or its president out of executive session, but I will supply my opinions in private, if requested. I also would request the same consideration if the chamber president tries to voice his negative opinions about me or any of my our volunteers in his report.

REPORT

I would like this report to serve as an announcement of the following:

After many years of a very amicable, and rewarding relationship with the Chamber, I am sad to announce that I as the BBIA Chairman, would like to sever all ties with the Chamber of Commerce.

Most specifically, but not limited to, are these reasons:

- 1) Lack of communication and unresponsiveness with the Chamber
- 2) Unreliability or non-existent public and designated WiFi that our charge card system requires,. The BBIA lost charges because our offline charges timed out because we had no wifi for so many days and weeks.
- 3) The embarrassing state of the bathrooms' lack of cleanliness. I do as much as I can as a volunteer on Thursdays and Saturdays. There are no community service volunteers currently helping and there is only one paid chamber member who has multiple other jobs and comes on Saturdays, *after* I have stocked, cleaned some, taken out the trash, and emptied the diaper pails, etc.
- 4) Their failure to take out the trash, requiring me to stack of piles of trash bags outside. There is not enough room for them in the utility room anymore.
- 5) Not stocking the supplies of toilet paper and soap. The BBIA bought the last supplies and regular rolls from the Community Hall were used until those rolls were delivered.
- 6) Their locking of the bathrooms. I have made volunteers decide if they want to volunteer. I have left it up to the volunteers whether they volunteer and open the visitor center or not, while they are closed. It is too stressful to deal with visitors and no public restroom and the volunteers themselves not having a restroom to use.

In an effort to become self-reliant and no longer dependent on the chamber, I am announcing and requesting the following:

- 1) The City rescind the contract with the Chamber and take back the responsibility for cleaning, trash removal, and stocking. I have never seen the contract, but it has

negatively impacted the running of the Visitor Center and visitors' experience and impression of our town. I will continue to help the city on the days that I volunteer, as in the past. I'm happy to help.

- 2) The BBIA will arrange to install our own WiFi and disconnect from the chamber line. A report will follow. I haven't investigated the best solution .
- 3) We will request that our access to the chamber office be removed so we can't be falsely accused of touching the phone/wifi system.
- 4) Request of Mike Fowler that the distribution of the Boise County Guide be given to the Visitor Center, so we won't need access to the chamber office. The guides had been stored down the highway and not distributed according to the BCG owner.

ANNOUNCEMENT

The BBIA as a non-profit, has enough money in the bank to be able to offer a significant donation towards one or more community projects.

I am meeting with the USFS Ranger next month to discuss some ideas for Buena Vista Loop trail and advice of digging out the Visitor Center pond or whatever is recommended to be able to reduce the eurasian milfoil and restock the pond so families can fish there.

We won't do anything without city approval and our board's approval vote. Expect future updates.

THANK YOU

I am looking forward to working efficiently and amicably with the city in the future. Please keep us updated on your decisions. So will I.

Rhonda Jameson, Chairman of the BBIA a
idahocityvc@gmail.com

Memorandum of Agreement Visitor Center Bathrooms

The City of Idaho City, a municipal corporation in the State of Idaho, and the Idaho City Chamber of Commerce, a nonprofit corporation organized under the laws of the State of Idaho, have agreed as follows:

BACKGROUND

- A. The City of Idaho City owns and maintains bathroom facilities located adjacent to the Idaho City Visitor Center.
- B. The City has experienced vandalism of those bathroom facilities, which has placed an additional burden on the City's public works personnel and resources, and therefore, the bathrooms were closed.
- C. The City received requests from some business owners to reopen the public bathrooms to decrease the usage of the bathroom facilities within their individual establishments.
- D. The Idaho City Chamber of Commerce ("Chamber") is dedicated to supporting local businesses and fostering economic growth.
- E. The Chamber is willing to take over cleaning and maintenance of the Visitor Center Bathrooms so that the bathrooms can remain available to the public and shift the burden off individual businesses.

SCOPE OF WORK

The Chamber shall:

1. **Clean and maintain** the Visitor Center bathroom facility, including:
 - o Daily cleaning of toilets, sinks, floors, and mirrors.
 - o Restocking of paper products and soap.
 - o Trash removal and disposal.
2. **Report maintenance issues** (plumbing, electrical, structural) promptly to the City.
3. Ensure the facility remains **safe, sanitary, and accessible** to the public during operating hours determined by the Chamber, provided that the bathroom facility will not be open twenty-four hours per day, seven days per week.
4. Secure the facility outside of operating hours.

The City shall:

1. Provide **necessary supplies** (paper products, soap, cleaning agents) or reimburse the Chamber for such expenses.

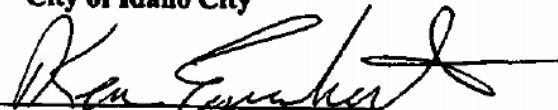
2. Handle repairs and major maintenance beyond routine cleaning.
3. Maintain insurance coverage for the facility.

TERM AND TERMINATION

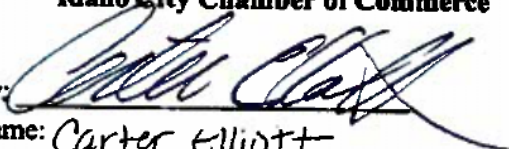
The Parties will review the agreement and scope of work annually and upon written request by either party. Either party may terminate this agreement with 7 days' written notice. Upon termination, the Chamber shall return all keys and any City-provided supplies or equipment.

SIGNATURES

City of Idaho City

By: 
Name: Ken Everheat
Title: Mayor
Date: 11/12/25

Idaho City Chamber of Commerce

By: 
Name: Carter Elliott
Title: President
Date: 11/14/25

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		393.12		327.60
	51 - WATER USAGE					
	51 - DEQ - DW1104			121.56		99.81
	52 - SEWER			224.58		187.15
	51 - WATER LATE FEE			100.19		59.98
	52 - SEWER LATE FEE			44.89		29.72
	51 - ON/OFF FEE			140.00		140.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	1024.14		844.26
20113-00	02-113	[REDACTED]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		131.04		65.52
	51 - WATER USAGE	<i>pd 130 5/7/24</i>		0.97		0.97
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			74.86		37.43
	51 - WATER LATE FEE			1.12		1.12
	52 - SEWER LATE FEE			5.51		5.51
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	257.00		132.30
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		458.64		393.12
	51 - WATER USAGE					
	51 - DEQ - DW1104			138.00		116.25
	52 - SEWER			262.01		224.58
	51 - WATER LATE FEE			79.52		39.76
	52 - SEWER LATE FEE			37.44		18.72
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	1045.61		862.43
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		1310.40		1244.88
	51 - WATER USAGE					
	51 - DEQ - DW1104			381.00		359.25
	52 - SEWER			735.52		698.09
	51 - WATER LATE FEE			1264.56		1148.81
	52 - SEWER LATE FEE			782.05		715.98
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	4473.52		4164.81
20139-00	02-139	[REDACTED]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	<i>Agreement</i>		252.18		186.66
	51 - WATER USAGE	<i>pd 100 5/13/24</i>		21.45		21.45
	51 - DEQ - DW1104			85.25		43.50
	52 - SEWER			149.72		112.29
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	488.60		363.90
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	<i>Shut off</i>		720.72		655.20
	51 - WATER USAGE			8.66		8.66
	51 - DEQ - DW1104			225.75		204.00
	51 - WATER LATE FEE			394.28		327.49
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	1419.41		1285.35

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS

For target date 05/27/2026

CITY OF IDAHO CITY

14:06:24 - 05/27/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20164-00	02-164	[REDACTED]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE					
	51 - WATER USAGE			544.32		362.88
	51 - DEQ - DW1104			1.19		
	52 - SEWER			89.25		59.50
	51 - MISC			336.90		224.60
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	971.66		646.98
20168-00	02-168	[REDACTED]	3886 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE					
	51 - WATER USAGE			589.68		393.12
	51 - DEQ - DW1104			3708.16		789.58
	52 - SEWER			89.25		59.50
	51 - OVERPAYMENT			392.61		280.31
			Subtotal for Account 20168-00 :	4779.70		1502.51
				Total Balance:		14459.64
				Total Past Due:		9782.54

Agreement