CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, June 10, 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 27, 2026 & MAY 28, 2026 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. 2026-9 IDAHO CITY FIRE PROTECTION DISTRICT 4TH OF JULY PARADE & FIREWORKS
   2. 2026-10 IDAHO CITY HISTORICAL FOUNDATION 4TH OF JULY IN THE PARK
   3. 2026-11 IDAHO CITY CHAMBER – ART IN THE PARK JUNE 13 & 14, 2026
   4. 2026-12 IDAHO CITY CHAMBER – GOLD RUSH RODEO JUNE 26 & 27, 2026
C. BILLS/PAYABLES: MAY 28, 2026 THROUGH JUNE 10, 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***

A. IC SECTION 74-206(1)(A)&(B) TO CONSIDER PERSONNEL MATTERS RELATED TO HIRING & TO CONSIDER PERSONNEL MATTERS RELATED TO PERFORMANCE

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. RE: SCOPE OF SERVICES – CITY OF IDAHO CITY, ID – VIG PUMPS & FILTER RE-SANDING

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. IDAHO CITY FIRE PROTECTION DISTRICT
B. PROPERTY SWAP WITH SECOR
C. SEWER PLANT ROAD

VII. NEW BUSINESS

A. OPEN MEETING LAW
B. 2026-2-1 LEON'S CAFÉ & GENTRY'S OUTPOST LIQUOR LICENSE ***ACTION ITEM***
C. PARKS & REC COMMUNITY GARDENS ***ACTION ITEM***
D. FRIENDS OF IDAHO CITY 501c3 ***ACTION ITEM***
E. WATER MASTER SERVICES ***ACTION ITEM***
F. CONSULTANT & PROFESSIONAL SERVICE REQUESTS
G. IDAHO CITY POLICE DEPARTMENT / CONTRACT WITH BOISE COUNTY ***ACTION ITEM***
H. BOARDWALKS / HISTORICAL
I. MOBILE FOOD TRUCK PERMIT
J. TRUDY'S KITCHEN LOT COMBINATION RPI00000266010 & RPI00000266020 ***ACTION ITEM***

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS
B. LAW ENFORCEMENT
C. CLERK/TREASURER'S OFFICE
    1. BUDGET UPDATES
    2. WATER AND SEWER UPDATES, ***ACTION ITEM***
    3. CLEARWATER UPDATE
    4. STAFF & DEPARTMENT INFORMATION FOR CITY OUTREACH EFFORTS
D. CITY ATTORNEY

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

XII. UPCOMING MEETINGS

A. NEXT BUDGET WORKSHOP: JUNE 17, 2026
B. NEXT REGULAR MEETING: JUNE 24, 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

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:
Nick Mancera
idahocitypublicworks@cityofic.org

Public Works:
Jaden Howell

City Clerk-Treasurer:
Nancy L Keeton
idahoc tyclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

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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

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. Mathews, Elliott, Secor in attendance. Adams joined via team's after the pledge of allegiance.
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: MAY 13, 2026 & MAY 20, 2026, ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Secor, to approve the minutes May 13 & May 20, 2026. Elliott aye, Mathews aye, Secor aye, Adams aye. Motion carried.

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

Councilor Elliott made a motion, seconded by Mathews, to approve the event checklist 2026-8 Idaho City Chamber 3rd Annual Gold on Main Car Show June 6, 2026. Mathews aye, Elliott aye, Adams aye, Secor aye. Motion carried. Councilor Elliott made a motion, seconded by Mathews, to approve an alcohol variance for the Idaho City Chamber 3rd Annual Gold on Main Car Show June 6th from 10am to 5pm. Adams aye, Elliott aye, Mathews aye, Secor aye. Motion carried.

C. BILLS/PAYABLES: MAY 13, 2026, THROUGH MAY 27, 2026, ***ACTION ITEM***

Clerk Keeton explained that the invoice for the water trailer is in the bills and the amount came down from the last discussion and if council wants to approve, the check will need to be ready for pickup of the trailer. Councilor Elliott made a motion, seconded by Mathews, to approve the bills dated May 13, 2026, through May 27, 2026 in the amount of $37,354.72. Elliott aye, Mathews aye, Adams aye, Secor aye. Motion carried.

II. INSTALLING NEWLY APPOINTED MAYOR

1. CLERK TO ADMINISTER OATH OF OFFICE FOR MAYOR

Clerk Keeton administered the oath of office for Mayor Ryan Heffington.

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

Derek Probst with Consor explained the draft scope of work for the VIG pumps and filter re-sanding. Councilor Secor added that to bring the cost down the city would construct the pipeline that ties into the existing. Discussion on contractor scope ensued. Mayor Heffington asked the timeline to get the design done. Probst responded that Consor is anticipating 6 months. Mayor and Council decided to review the draft at the workshop meeting on May 28th. Probst added that the Highway 21 project is approved and can move forward.

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

Cassie Zattiero from Bailey & Company presented the 2025 Idaho City Audit to Council members, Mayor, City Clerk, and other attendees. After Zattiero went through the audit, she discussed additional items that will affect the budget in the future.

IX. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

James Correll explained that on the BLM lease they are working on the master plan for electricity and water. Parks and Rec will be moving their meeting to the park to enable them to work as well. Correll added that he attended the Highway 21 Corridor meeting and potentially they could start work on the new ballfields next summer. Nathan Druffel asked if some of the playground equipment up above the Rodeo Grounds could be moved over to the baseball field to allow other kids things to do while games are going on. Discussion on playground equipment ensued. Clerk Keeton explained that she needs Parks & Rec's next meeting to be at City Hall for training with Clearwater at 6pm.

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson explained that the last meeting was great, and they learned how to use the software to enter Historic District information. Jameson would like to write up a proposal for the city regarding the ordinance and other issues.

C. PLANNING & ZONING COMMISSION

Clerk Keeton explained that the commission will have a public hearing at their next meeting regarding property splits. Property setbacks will also be on their agenda.

D. IDAHO CITY CHAMBER OF COMMERCE

1. VISITORS CENTER BATHROOMS

Councilor Elliott explained that there was a letter in the packet as well as the original agreement signed by the city and the Chamber. Council questioned the letter that was submitted by the BBIA Visitors Center. Carter Elliott explained some of the issues the Chamber and BBIA have had. Elliott added that they have considered the rising demand and will adjust the cleaning schedule accordingly. Heather Freeman added that part of closing the bathrooms was due to health and safety. Discussion on access and locks ensued. Freeman added that they had the opportunity to attend the Rural Idaho Success Summit and the Chamber took away some valuable information. Elliott provided a Chamber report for council to read over.

X. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Mancera explained that he has officially received the green light on the highway 21 project and will begin on June 9th. T2 Traffic Safety is scheduled for traffic control through the 11th. Mancera will reach out to businesses 48 hours in advance of water shutoffs. The Reuse Permit has been filed. The Senior Center project will begin this coming Monday and will consist of digging out the ditch between the apartments and Senior Center from Bear Run, North towards the football field. Everything else is running smoothly with maintenance. Mancera is asking council and the public to please voice any areas of concern as things may have been overlooked. Mancera added that the water plant and sewer plant will be receiving new door hardware and locks. Mayor Heffington explained that some temporary fencing will be installed tomorrow to secure the water plant. Discussion on boardwalks and responsibility ensued.

B. LAW ENFORCEMENT

Chief Watson explained that summer is here and there has been a lot of traffic. There have been 125 calls for the month and roughly 50-59 of those are traffic stops. Watson added that there have been two SWATTING calls in Idaho City. Those calls are someone calling in a fake call for a response. The calls are targeting law enforcement, and public spaces.

C. CLERK/TREASURER'S OFFICE

Clerk Keeton explained that there have been some press releases sent out on the Facebook page. There is a form for Council to fill out to add to the Facebook page that will introduce the city council and employees to the public.

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 signed.

2. CLEARWATER UPDATE

Clerk Keeton explained that Clearwater will be helping on setting up a 501c3 – Friends of Idaho City for fundraising, community projects, and other opportunities. Keeton and Clearwater have also been discussing the Comp Plan. Keeton and Elliott will be working together on the Comp Plan and other items. This next Tuesday Keeton will be doing some volunteer cleaning on the Visitor Center. On June 23 & 24 there is an HR summit being put on by ICRMP that Keeton will attend.

D. CITY ATTORNEY

City Attorney Williams explained that he has been in talks with Bancorp on the truck lease and things are moving forward.

XI. COUNCIL UPDATES

Councilor Adams welcomed Mayor Heffington. Councilor Elliott spoke with a number of people in town and has been working on a binder that has every organization and their wish list. While doing this the city was denied the Comp Plan grant and has switched focus and the binder is the Comp Plan. Councilor Elliott and Clerk Keeton will be working together on the Comp Plan. If anyone would like to contribute, they will be working on it on Tuesday's. Elliott spoke with the Forest Service on the airport loop and brought in the shop teacher at the school to work together on the trail. Elliott is also working on a grant for the Community Hall. Councilor Mathews thanked the Fire Department and EBCED for all they do.

XII. MAYOR UPDATES

Mayor Heffington thanked everyone for allowing him to be Mayor and he will do his best.

XIII. CITIZEN COMMENTS

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Chief Watson had a go back and asked if the bathrooms could be locked at nighttime due to potential issues.

Ben Williams with the Fire Department explained that he spoke with Idaho Power on the tree cutting on Motherlode and Secor was able to sign to get trees removed.

Rhonda Jameson explained that she had asked to be on the agenda as the BBIA Visitor Center Chairmen and had sent the report in for the packet. Clerk Keeton explained that it was a brought to her as concerns for the Visitor Center bathrooms and she thought the best place for that was under the Chamber. Keeton did not have any additional information until today. Jameson added that she had volunteers coming to support her and insist that the city rescind the contract with the Chamber. The BBIA would like the city to go back to being responsible for the bathrooms. Volunteers are on the verge of quitting. Jameson went on to explain the cleaning she has done and other issues that have been going on.

Clerk Keeton had a go back and explained that there will be cameras installed at the RV Dump. Councilor Elliott added that a QR code will be posted to allow people to pay by card. Keeton added that a press release will be going out regarding water usage.

XIV. UPCOMING MEETINGS

A. BUDGET WORKSHOP: MAY 28, 2026
B. NEXT REGULAR MEETING: JUNE 10, 2026

ADJOURNMENT 8:07 PM

ATTEST: Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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CITY OF IDAHO CITY

WORKSHOP NOTICE

Thursday May 28, 2026
6:00 PM
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

WORKSHOP ITEMS

PUBLIC WELCOME
NO CITIZENS INPUT

Mayor Heffington called the workshop meeting to order at 6:00.

~~I. BUDGET WORK SESSION – FISCAL YEAR 2026-27~~

II. WATER / SEWER INFRASTRUCTURE

Mayor and Council discussed the draft proposal that was supplied by Consor regarding the VIG Pumps and Filter Re-sanding and made the agreed upon changes to the draft. Then directed the City Clerk to send those changes to Consor with a response date of June 5, 2026.

ADJOURNMENT 6:30 PM

ATTEST:

Date approved:

Nancy L Keeton, City Clerk-Treasurer

Ryan Heffington, Mayor

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City of Idaho City

Idaho City Clerk's Office
Monday-Thursday 8:00am to 4:30pm
Friday 9:00am to 3:00pm
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idahocityclerk@cityofic.org
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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: Parade and Fireworks
Event Sponsor: Idaho City Fire Protection District
Address of Event: Main Street and Montgumery Street
Time(s) and Date(s) of Event: 12:00 noon to 3:30 pm — Ben Williams - Asst. Fire Chief
Person in charge: Terry Teeter Fire Chief Contact Number: Teeter -
Number of Attendees: approx. 260 Email: [redacted]
Event Set-Up and Take Down Times and Dates: 7/4 12:00 noon to 4:00 pm
Type of Event (what event encompasses): Parade - down Main St. to Hwy 21 & Up Monguмery St. to Idaho City High School parking lot. Fireworks at Football Field 8:30 pm to Midnight.
List any entrance or participation fees that will be charged (if applicable) or N/A: NA

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

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

Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

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

Security Company: N/A

Company Contact Person: _____

Company Email: _____ Phone: _____

EMS Company: Idaho city ambulance Phone: _____

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

Detailed Security Plan:

X2 ICPD on Duty all Day

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: _____ Overflow Parking Location: _____

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

Parking Plan Description: See site Plan

Traffic Control

YES	NO
☑	☐

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

Traffic Control Company: chief of Police has been contacted

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description: _____

Parade Formation Location & Hours: High School parking Lot 10:00 AM

Parade Dispersal Location & Hours: High School parking Lot 2:00 pm

Alcohol

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

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

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

Serving times for alcohol (to/from): _____

Type(s) of serving containers: _____

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

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

Detailed alcohol security plan:

☐ Attach photos of alcohol area signage that will be displayed at event.
☐ Attach detailed map of serving location (including entrances and exits).
☐ Attach photo of wrist band.
☐ Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/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? _____

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

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

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms: _____

Number of ADA Restrooms: _____

Location of Restrooms: _____

Porto-Potty Company: _____ Phone: _____

Refuse

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

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

Location of trash carts: _____

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

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)**

Idaho World paper Local

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) Parade Only	☑	☐
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**	$ N/A
• **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:	$ 26.25

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

- EMT D1

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 # G7W5F23		☑	☐
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 #: 2024-9 **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Staff

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: _____

School parking lot START FINISH

Legend

- Historic District
- Parcel
- Street
- Lot
- Block

School St
Alley
Meyer St
Wall St
High St
Hill Rd
Commercial St
Park
Main St
Walnut St
Montgomery St
Kemper St
King Rd
HWY 21

Site Plan

0 0.015 0.03 0.06 Miles

Idaho City Historic District

This map is only a representation of parcel boundaries and should not be used for legal surveying applications or boundary resolutions. Please contact Boise County Assessor's Office with any questions. 208.392.4415

CERTIFICATE OF INSURANCE

Issue Date: 5/7/2026

Agent for Public Entity:
ICRMP DIRECT WRITE

ICRMP DIRECT WRITE
PO Box 15249
Boise, ID 83716

ICRMP Member:

Idaho City Fire Protection District
PO Box 490
Idaho City, ID 83631

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 policy below. This certificate of insurance does not constitute a contract between the issuing insurer, agent and the certificate holder.

PROGRAM AFFORDING COVERAGE:

Idaho Counties Risk Management Program, Underwriters
P. O. Box 15249
Boise, ID 83715

This certifies coverages listed below are issued to the above member for the time period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certifcate 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.

Section Number	Type of Insurance -Coverage Form	Policy Number	Date Added	Expiration Date	Property Deductible (except flood/quake): $10,000 Auto Damage Deductible: $1,500
		[redacted]	5/30/2024	10/1/2026	

Section Number	Type of Insurance -Coverage Form			Limits
V	**PROPERTY INSURANCE** -OCCURRENCE	1. Buildings, Structures and Property 2. Mobile Equipment and Vehicle Physical Damage		Per valuation clause within policy
VI	**CRIME INSURANCE** -OCCURRENCE	1. Employee Dishonesty 2. Loss Inside Premises 3. Loss Outside Premises 4. Notary Bond	Each Occurence Each Occurence Each Occurence Each Occurence	$100,000 $100,000 $100,000 $10,000

Section Number	Type of Insurance -Coverage Form			For Claims Pursuant to Title 6, Ch.9, Idaho Tort Claims Act	All Other Covered Liability Claims
VII	**AUTOMOBILE LIABILTY** -OCCURRENCE	1. Automobile Liability	Each Accident	$500,000	$3,000,000
		2. Automobile Medical Payments	Each Person	$5,000	$5,000
			Each Accident	$100,000	$100,000
		3. Uninsured Motorist	Each Person	$100,000	$100,000
			Each Accident	$300,000	$300,000
VIII	**GENERAL LIABILITY** -OCCURRENCE	1. General Liability	Each Occurrence	$500,000	$3,000,000
IX	**LAW ENFORCEMENT LIABILITY** -OCCURRENCE	1. Law Enforcement Liability	Each Occurrence	$500,000	$3,000,000
X	**ERRORS/OMISSIONS LIABILITY** -CLAIMS MADE	1. Errors & Omissions Liability	Each Claim	$500,000	$3,000,000
XI	**EMPLOYEE BENEFITS LIABILITY** -CLAIMS MADE	1. Employee Benefits Liability	Each Claim	$500,000	$3,000,000
XII	**EMPLOYMENT PRACTICES LIABILITY** -CLAIMS MADE	1. Employment Practices Liability	Each Claim	$500,000	$3,000,000
XIV	**SEXUAL MOLESTATION/ABUSE LIABILITY** -CLAIMS MADE	1. Sexual Molestation/Sexual Abuse Liability	Each Claim	$500,000	$3,000,000
XV	**CYBER PRIVACY or SECURITY ENDORSEMENT** -CLAIMS MADE	1. Cyber Privacy or Security Event Endorsement	Each Claim	$1,000,000	$1,000,000

Description of Operations/Locations/Vehicles/Restrictions/Special Items:
4th of July Parade and Fireworks Display

Evidence of Insurance

Certificate Holder:
None listed.

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-30 days minimum

Authorized Representative
Justin Nyquist

ICRMP 25/26

CERTIFICATE OF INSURANCE

Issue Date: Thursday, September 18, 2025 11:19:09 A

Agent for Public Entity:
ICRMP DIRECT WRITE
ICRMP DIRECT WRITE
PO Box 15249
Boise ID 83716-

ICRMP Member:
Idaho City Fire Protection District
PO Box 490
Idaho City ID 83631-

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 policy below. This certificate of insurance does not constitute a contract between the issuing insurer, agent and the certificate holder.

PROGRAM AFFORDING COVERAGE:
Idaho Counties Risk Management Program, Underwriters
P. O. Box 15249
Boise, ID 83715

Mary Kummer

This certifies coverages listed below are issued to the above member for the time period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certifcate may be issued or may pertain the insurance afforded by the policies described herein is subject to al the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

Section Number	Type of Insurance Coverage Form	Policy Number	Inception Date	Expiration Date	Property Deductible (except flood/quake): $10,000
		[redacted]	10/01/2025	09/30/2026	

Section Number	Type of Insurance Coverage Form			Limits	
V	**PROPERTY INSURANCE** -OCCURRENCE	1. Buildings, Structures and Property 2. Mobile Equipment and Vehicle Physical Damage		Per valuation clause within policy	
VI	**CRIME INSURANCE** -OCCURRENCE	1. Employee Dishonesty	Each Occurence	$100,000	
		2. Loss Inside Premises	Each Occurence	$100,000	
		3. Loss Outside Premises	Each Occurence	$100,000	
		4. Notary Bond	Each Occurence	$10,000	
				For Claims Pursuant to Title ,Ch.9, Idaho Code	**All Other Covered Liability Claims**
VII	**AUTOMOBILE LIABILTY** -OCCURRENCE	1. Automobile Liability	Each Accident	$500,000	$3,000,000
		2. Automobile Medical Payments	Each Person	$5,000	$5,000
			Each Accident	$100,000	$100,000
		3. Uninsured Motorist	Each Person	$100,000	$100,000
			Each Accident	$300,000	$300,000
VIII	**GENERAL LIABILITY** -OCCURRENCE	1. General Liability	Each Occurrence	$500,000	$3,000,000
IX	**LAW ENFORCEMENT LIABILITY** -OCCURRENCE	1. Law Enforcement Liability	Each Occurrence	$500,000	$3,000,000
X	**ERRORS/OMISSIONS LIABILITY** -CLAIMS MADE	1. Errors Omission Liability	Each Claim	$500,000	$3,000,000
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XII	**EMPLOYMENT PRACTICES LIABILITY** -CLAIMS MADE	1. Employment Practices Liability	Each Claim	$500,000	$3,000,000
XIII	**SEXUAL MOLESTATION/ABUSE LIABILITY** -CLAIMS MADE	1. Sexual Molestation/Sexual Abuse Liability	Each Claim	$500,000	$3,000,000
XV	**CYBER PRIVACY or SECURITY ENDORSEMENT** -CLAIMS MADE	1. Cyber Privacy or Security Event Endorsement	Each Claim	$1,000,000	$1,000,000

Description of Operations/Locations/Vehicles/Restrictions/Special Items:
Parade and Fireworks Display

Value: $0

For above described item, coverage both for property damage & liability arising from Insured. If Certholder is named as party to lawsuit solely due to relationship with Insured & not as result of its own conduct, we will accept tender of defense, until liability determination. Certholder as Loss Payee as their interest may appear.

Certificate Holder:
City of Idaho City

PO Box 130
Idaho City ID 83631

Cancellation
Should any of the above described policies be canceled before the expiration date thereof, notice will be delivered in accordance with the policy provisions-30 days minimum

Authorized Representative
Justin Nyquist

ICRMP 25/26

Payment Receipt

nuvei | the payment group

Print

Confirmation #: G7WF23

Date Paid: 06/03/2026 12:42:34 PM CT

Type of Payment: Walk-In

Name	Type of Payment	Notes	Payment Amount	Processing Fee	Total Amount
TERRY TEETER	Event Checklist	2026-9 ICFPD PARADE & FIRWORKS	$26.25	$2.50	$28.75

City or County Name: Idaho City - Misc. Payments

Ticket Total: $26.25

Processing Fee Total: $2.50

Total Amount: $28.75

Billing Information

First Name: TERRY

Last Name: TEETER

Address Line 1: [redacted]

City: IDAHO CITY

State: Idaho

Zip Code: 83631

Country: United States of America

Phone Number: [redacted]

Email Address: [redacted]

Credit Card Information

Credit Card Type: Visa

Credit Card Numbe[redacted]

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: 4th of July in the Park

Event Sponsor: Idaho City Historical Foundation

Address of Event: 501 Montgomery St.

Time(s) and Date(s) of Event: After the parade until crowd clears out (usually between 4 pm and 5 pm)

Person in charge: Beth Wilson Contact Number: [redacted]

Number of Attendees: 300+ Email: idahocityhistory@gmail.com

Event Set-Up and Take Down Times and Dates: Thursdat 7/3 4pm, Friday 7/4 10 am set up; Friday 7/4 after 5 take down

Type of Event (what event encompasses): Traditional gathering after the parade for the Reading of the Declaration of Independence by audience members and live music. Hot dogs and Beer available for purchase from the Foundation. Other local non-profits are welcome to set up booths.

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

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3# [redacted]	☑	☐
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☑	☐
Is the event free?	☑	☐
Is this a ticketed event?	☐	☑
Will your event have food (either provided or available for purchase)? *(If yes, please fill out Food Section)*	☑	☐
Will your event have vendors (food, cottage industry, service provider, etc.)? *(If yes, fill out Vendor Section)*	☐	☑
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 have live music on the Brogan Park Bandstand. The electricity is wired directly to the bandstand and properly installed. The noise level will be appropriate for people to be able to converse and still enjoy the music.

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: At the Idaho City Historical Foundation Beer Booth and inside the Boise Basin Museum

Type(s) of First-Aid Provided: Basic minor injury situations. Band Aids, etc

Location(s) of Information Table: Same as the First Aid Station

Parking

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

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

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:

There will be no interference with the normal 4th of July traffic patterns in the City.

Parade Formation Location & Hours:

Parade Dispersal Location & Hours:

Alcohol

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

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

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

Serving times for alcohol (to/from):

Type(s) of serving containers:

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

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

Each purchaser must show ID and will have a wrist band. There will be a sign at the beer booth that beer must be consumed only in the park area.

Detailed alcohol security plan:

The kegs are located within the booth area and monitored at all times.

- ☐ 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? If needed proper electrical outlets are located adjacent to the museum

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

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

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms: 2–one seasonal porto-pottie and the bathroom inside the museum ADA compliant

Number of ADA Restrooms: 1

Location of Restrooms: Porto pottie near Territorial Prison;other inside museum

Porto-Potty Company: Goff Plumbing Phone: 208-365-4257

Refuse

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

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

Location of trash carts: Trash bin located next to the museum on Wall Street

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

There will be trash cans throughout the park. All waste in the cans will be deposited in the trash bin which is emptied every Wednesday. Any overflow will be removed and taken to the land fill at the conclusion of the event.

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)**

We will use the Idaho World and Facebook plus posters around town to let the public know it is happening. we will post our banner at the Visitor's Center a week before the event.
There will be no street closures or excessive noise that will affect the public,

Attachment Checklist

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

Event Fees: ***https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf***

	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)**	$ 20.00
☐ **Food Vendor Permit Fee.....$16.50/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$26.25 application fee & $21.00/day / $200/year (5-day limit)**	$
☐ **Vendor License Daily Fee.....$16.50 (Non-profit $7.50)**	$
☐ **Vendor License Yearly Fee (Non-refundable) $55.00 (Non-profit $25.00)**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $220.50**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $22.00 per concession, ride, or sideshow**	$
• An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police	
• A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	
☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other)**	$
☐ **Law Enforcement Fee $25/hr. per 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)**	~~$28.50~~ 26.25
TOTAL	$ 46.25

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 01

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 # 41M5C3	☑	☐
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 #: 2026-10 **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.

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

City of Idaho City Seal

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:_____

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/5/2025

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.

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PRODUCER
Fuhriman Insurance
9603 W. Chinden Blvd
Garden City ID 83714

CONTACT NAME: Jo Colombo
PHONE (A/C, No, Ext): (208) 327-3400 FAX (A/C, No):
E-MAIL ADDRESS: jo@fuhrimanins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: OHIO CAS INS CO	24074
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Idaho City Historical Foundation, Inc
PO Box 358
Idaho City ID 83631

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]	08/30/2024	08/30/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

REF: Locations (1) 501 Montgomery ; (2) 206 W Commercial
The City of Idaho City is listed as Additional Insured.

CERTIFICATE HOLDER

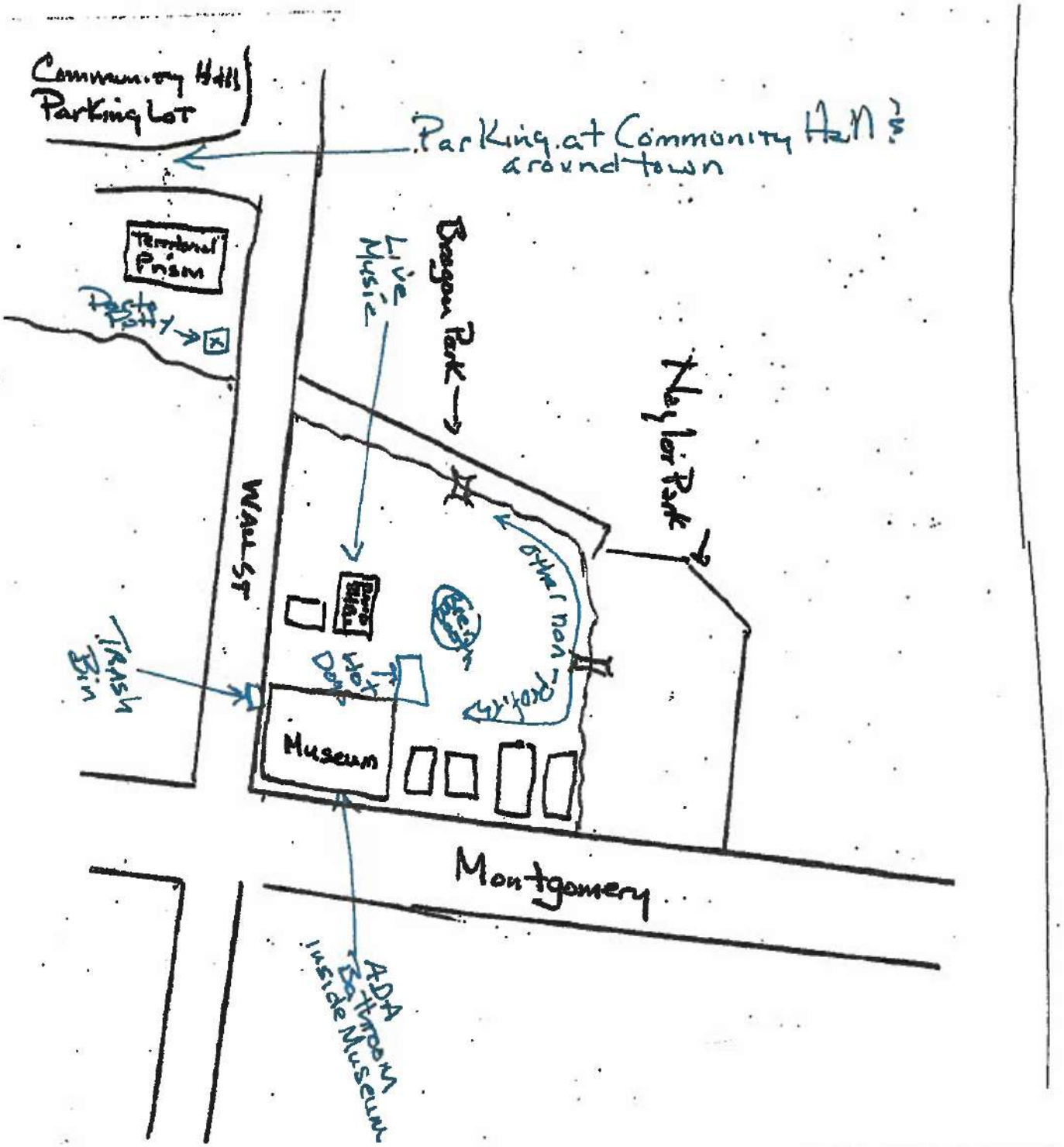
City of Idaho City
PO Box 130
Idaho City ID 83631

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
Jo Colombo

4th of July in the Park
Idaho City Historical Foundation
July 4, 2026
Location: Brogan Park (Corner of Wall & Montgomery)



4th of July Signage

Idaho City Historical Foundation

July 4, 2025

Location: Stamp Mill at Visitor's Center

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: IDaho City Historical Foundation
(Corporation, partnership, or individual listed on the state license)

Licensee Address: PO Box 358 | Idaho City, ID 83631
(City, State, Zip)

Contact Phone #: [redacted] Email: president@idahocityhf.org

STATE LIQUOR LICENSE #: 50047 PREMISE #:

ATTACH A COPY OF CURRENT LIQUOR LICENSE

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

Event Being Catered: 4th of July in the Park

Event Date(s): 7/4/26

Hours of Use: 10am - 4pm

Onsite Contact: Beth Wilson Phone: [redacted]

Organization or Group or Persons Sponsoring the Event:
Idaho City Historical Foundation

Address where alcohol is to be served:
501 Montgomery Idaho City

APPLICANT'S SIGNATURE

6/5/26
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: _____
Check ☐ Cash ☐ Credit Card ☐
CK # / Receipt # _____

Cycle Tracking Number: 174840

Idaho State Police

Non-Profit Beer and/or Wine Permit

License Number: 50047

This is to certify that Idaho City Historical Foundation

For: 4th of July

At: 501 Montgomery, Idaho City, Boise County

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

Beer	Yes
Wine	No
Liquor	No

IDAHO CITY HISTORICAL
4TH OF JULY
PO BOX 358

IDAHO CITY, ID 83631
Mailing Address

Dated: 04/29/2026

Permit Valid:
07/04/2026 - 07/04/2026 10am - 4pm

Bureau Chief, Alcohol Beverage Control

Payment Receipt

nuvei | tyb payment

Print

Confirmation #: Y1MSC3

Date Paid: 06/05/2026 10:20:47 AM CT

Type of Payment: Walk-In

Name	Type of Payment	Notes	Payment Amount	Processing Fee	Total Amount
BETH WILSON	Alcoholic Beverage Fees	ID HISTORICAL FOUNDATION CAT PERMIT 7/4/26	$20.00	$2.50	$22.50
BETH WILSON	Event Checklist	2026-10 ID HISTORICAL FOUNDATION 4TH OF JULY IN THE PARK	$26.25	$2.50	$28.75

City or County Name: Idaho City - Misc. Payments

Ticket Total: $46.25

Processing Fee Total: $5.00

Total Amount: $51.25

Billing Information

First Name: BETH

Last Name: WILSON

Address Line 1: [redacted]

City: IDAHO CITY

State: Idaho

Zip Code: 83631

Country: United States of America

Phone Number: [redacted]

Email Address: president@idahocityhf.org

Credit Card Information

Credit Card Type: Visa

Credit Card Numbe[redacted]

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/16/2026

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CONTACT NAME: Jo Colombo
PHONE (A/C, No, Ext): (208) 327-3400 FAX (A/C, No):
E-MAIL ADDRESS: jo.colombo@fuhrimanins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : OHIO CAS INS CO	24074
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Idaho City Historical Foundation, Inc
PO Box 358
Idaho City ID 83631

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		[redacted]	08/30/2025	08/30/2026	EACH OCCURRENCE	$ 1,000,000
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								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
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CERTIFICATE HOLDER
City of Idaho City
PO Box 130
Idaho City ID 83631

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AUTHORIZED REPRESENTATIVE
Jo Colombo

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: Idaho City Art in the Park
Event Sponsor: Idaho City Chamber of Commerce
Address of Event: Brogan Park, Idaho City
Time(s) and Date(s) of Event: June 13 11am-6pm, June 14 11am-6pm
Person in charge: Carter G & Heather R Contact Number: [redacted]
Number of Attendees: exp 1K over weekend Email: President@idahocitychamber.org
Event Set-Up and Take Down Times and Dates: June 13 early morning, June 14 following
Type of Event (what event encompasses): An event encompassing local vendors of arts, crafts, homemade goods, food trucks, etc.

List any entrance or participation fees that will be charged (if applicable) or N/A: n/a.

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3#	☐	☐
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☒	☐
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**	☐	☐

Some vendors on the property for the event will be using generators for their booths. These generators will not be used overnight.

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? 2 at all times

Security Company: Chamber Volunteers

Company Contact Person: Carter Elliott

Company Email: president@idahocitychamber.org Phone: [redacted]

EMS Company: n/a- Not Applicable Phone: n/a

Dates & Times of service: 11am-6pm Onsite Contact Name: CElliott Phone: [redacted]

Detailed Security Plan:

We will have 2 security volunteers there at all times. No area of the park will be blocked off so the area can easily be evacuated in the event of an emergency. Law enforcement will be contacted if needed.

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

Lost children will report to board members in charge and we will make attempts to get them back with parents. Law enforcement will be contacted if needed.

Detailed EMS Plan:

EMS will not be here in any official capacity, however, they are super close in proximity to the park given a situation arises.

First Aid/Information Table

Location(s) of First-Aid Station: There will be first Aid Available at the Chamber booth.

Type(s) of First-Aid Provided: Basic (Bandaids, Neosporin, etc.)

Location(s) of Information Table: Chamber Booth.

* if EMS would like to setup a table. That would be amazing. However this event will not be as large as our events typically get.

Parking

Primary Parking Location: Community Hall Overflow Parking Location: High school parking lot

List parking fees that will be charged (if applicable): donation for parking will be offered.

Parking Plan Description: We will have 1 volunteer at Community hall lot to start then move them up to the high school as that lot fills.

Traffic Control

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

Traffic Control Company: n/a

Company Contact Person: n/a

Company Email: n/a Phone: n/a

Traffic Control & Road Closure Description:

traffic control will be maintained to the small crowd within event location. no Road closures will take place.

Parade Formation Location & Hours: n/a

Parade Dispersal Location & Hours: n/a

Alcohol

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

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

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

Serving times for alcohol (to/from):

Type(s) of serving containers:

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

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

n/a

Detailed alcohol security plan:

n/a

☐ 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? Vendors were instructed to provide their own power.

List vendor fees that will be charged (if applicable) or N/A: 50.00 for both days - total.

	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 - Regular, possibly 2.

Number of ADA Restrooms: 1 - Ada

Location of Restrooms: Central to Brogan Park

Porto-Potty Company: Goffs plumbing Phone: 208-365-4257

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: We will have cardboard garbage cans throughout.

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

Community service and other volunteers will collect garbage bags from cardboard garbage cans as they are full and we will place them all on a garbage trailer provided by Boco Sanitation, LLC.

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)**

Social media and flyers around town is our way of notifying the public of this event and its intentions.

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... Can I provide this later?	☒	☒
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**	$ 0
• **City Residents, Groups, & Local Government $185.00/day plus ($11.10) 6% use tax**	$ 0
• **Non-City Residents, & Groups $370.00/day plus ($22.20) 6% use tax**	$ 0
• **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	$ 0
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$ 0
☐ **Food Vendor Permit Fee.....$17.00/day (3-day limit)**	$ TBD
☐ **Mobile Food Truck Fee.....$27.00 application fee & $21.50/day / $206/year (5-day limit)**	$ TBD
☐ **Vendor License Daily Fee.....$17.00 (Non-profit $7.75)**	$ TBD
☐ **Vendor License Yearly Fee (Non-refundable) $56.50 (Non-profit $25.75)**	$ TBD
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $227.00**	$ 0
☐ **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.	$ 0
☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other)**	$ 0
☐ **Law Enforcement Fee $25/hr. per officer (determined by Chief of Police)**	$ 0
• **After Hours Fee $37.50/hr. per officer (determined by chief of Police)**	$ 0
☐ **Community Hall Fees**	
• **Nonprofit groups $44.00/day plus ($2.64) 6% use tax**	$ 0
• **City Residents, Groups, & Local Government $165.25 plus ($9.92) 6% use tax**	$ 0
• **Non-City Residents, & Groups $330.50 plus ($19.83) 6% use tax**	$ 0
• **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	$ 0
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student**	$ 0
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 26.25
TOTAL:	$ 26.25

ICPD & EMS Use Only

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

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

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

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #		☐	☐
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 #: 2026-11 **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: _____

_____

_____

_____

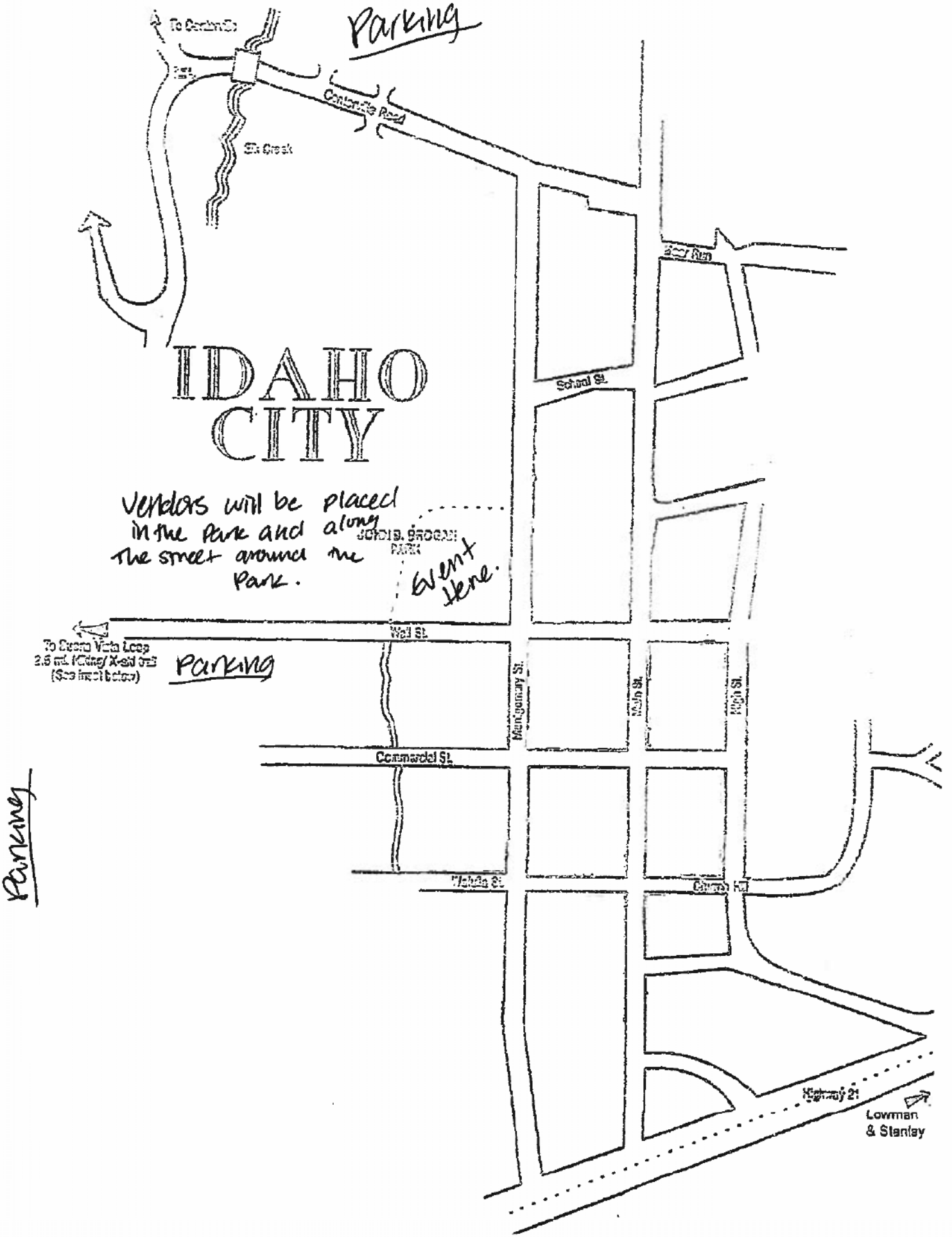
Signed: _____

IDAHO CITY

Art in the PARK!

11am-6pm both days.

JUNE 13TH & 14TH


Parking
To Gardner Cr
Contractor Road
Elk Creek
Deer Run
IDAHO CITY
School St.
Vendors will be placed in the Park and along The street around the Park.
SCHOLL BROCKLI PARK
Event Here.
To Sierra Vista Loop
2.5 mi. (Gravel X-ski trail)
(See map below)
Parking
Wall St.
Montgomery St.
Main St.
High St.
Commercial St.
Parking
Wahda St.
Church Rd
Highway 21
Lowman & Stanley

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/03/2026

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
Sean Liang
947 East Winding Creek Drive, Ste 100
Eagle, ID 83616
ID

CONTACT NAME: Sean Liang
PHONE (A/C, No, Ext): 208-871-2339 FAX (A/C, No):
E-MAIL ADDRESS: sliang@idfbins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Western Community Insurance Company	39519
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Idaho City Chamber of Commerce Inc
PO Box 507
Idaho City, ID 83631-0507

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	N	[redacted]	02/03/2026	02/03/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 CSL $ 100,000 $ 5,000 Excluded $ 2,000,000 CSL Included
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
A	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City Of Idaho City was added or changed as an Additional Insured Effective 02/03/2026.

CERTIFICATE HOLDER
City Of Idaho City
PO Box 130
Idaho City, ID 83631-0130

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

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: Gold Rush Rodeo

Event Sponsor: Idaho City Chamber of Commerce / Subcommittee Gold Rush Rodeo

Address of Event: Jim Haswell Gold Dust Arena

Time(s) and Date(s) of Event: June 26 5pm-11pm, June 27 5pm-12am

Person in charge: Carter Elliott & Heather Freeman Contact Number: [redacted]

Number of Attendees: 1000+ Email: goldrush@idahocitychamber.org

Event Set-Up and Take Down Times and Dates: June 25 - (All Day), June 29 (All Day)

Type of Event (what event encompasses): Two-day NPRA and ICA-sanctioned rodeo event including rodeo performances, contestants, spectators, vendors, food and beverage service, sponsor booths, music/announcing, parking, and related event operations.

List any entrance or participation fees that will be charged (if applicable) or N/A: SEE EXHIBIT A

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

Yes. Amplified sound will be used for rodeo announcing, music, and event communication. Generators may be used for sound, lighting, vendors, and temporary event needs. Locations will be shown on the site plan. All cords and equipment will be secured, kept out of walkways when possible, and monitored for safe use. Amplified sound is not planned after 11:00 p.m.

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? At Least 12

Security Company: AD Events

Company Contact Person: Alan Dettman

Company Email: adeventservices1@gmail.com Phone: (208) 724-7617

EMS Company: East Boise Couny Emergency District Phone: (208) 392-6644

Dates & Times of service: June 26/27 5-11 Onsite Contact Name: _____ Phone: _____

Detailed Security Plan:

Security will be provided by AD Event Services with approximately 10 private security personnel on site, along with one Idaho City Police Department officer and one Idaho State Police officer. Security staff will monitor entrances, spectator areas, vendor areas, parking areas, and general event grounds. They will assist with crowd control, alcohol-related concerns, emergency response coordination, and maintaining clear access for emergency vehicles. Event organizers will remain in communication with security and law enforcement throughout the event.

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

Lost children will be immediately reported to event security, law enforcement, and event organizers. The child will be taken to a designated safe location, such as the main event/announcer area, and remain with security or event staff until a parent or guardian is located. Announcements may be made as needed without sharing unnecessary personal information. Security and law enforcement will assist with locating the parent or guardian and verifying the child is released to the correct person.

Detailed EMS Plan:

EMS coverage will be provided on site during the rodeo. EMS personnel will be stationed in a designated area with clear access to the arena, spectator areas, and emergency vehicle routes. Event staff, security, law enforcement, and rodeo personnel will coordinate with EMS as needed for medical calls, contestant injuries, spectator emergencies, or other incidents. Emergency access routes will be kept clear at all times.

First Aid/Information Table

Location(s) of First-Aid Station: Ambulance Station - Outside Arena

Type(s) of First-Aid Provided: All Ambulance Provided First-Aid Services

Location(s) of Information Table: Right outside Arena

Parking

Primary Parking Location: Lots are TBD Overflow Parking Location: TBD

List parking fees that will be charged (if applicable): Parking will be of suggested Donation

Parking Plan Description: Designated parking will be available in multiple lots around town, as shown on the site plan. Shuttle buses will be used to transport attendees between designated parking areas and the rodeo grounds. Parking and shuttle coordination will be assisted by personnel from The Car Park in Boise. Event staff will monitor parking areas, assist with traffic flow, and help maintain clear emergency access routes.

Traffic Control

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

Traffic Control Company: Volunteers with Direction of Paid Coordinator

Company Contact Person: Contact Rodeo Directors for Information

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: Harley's Pub. IC Chamber Pending Beer/Wine

Type(s) of alcohol to be served at event: Hard Alcohol & Beer/Wine

Serving times for alcohol (to/from): 26th: 6pm-11pm, 27th: 6pm-12am

Type(s) of serving containers: Plastic Cups Distinguished as Alcohol

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.):

Age verification will be handled at the gate by TIPS-certified private security personnel. Guests purchasing or consuming alcohol will be required to show valid government-issued identification. Once age is verified, eligible guests will receive a wristband that must be worn while on site. Alcohol vendors and security staff will monitor wristbands and may request ID again if needed. Guests without proper ID or wristbands will not be served alcohol.

Detailed alcohol security plan:

Alcohol vendors will only serve guests wearing the proper wristband and may refuse service to anyone who appears intoxicated or cannot provide ID. Security will monitor alcohol service areas, spectator areas, entrances, and exits to help prevent underage drinking, overconsumption, outside alcohol, or alcohol leaving designated areas. Any alcohol-related issues will be addressed immediately by security and law enforcement if needed.

☒ 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? Roghly 10 Max

List vendor fees that will be charged (if applicable) or N/A: See Exhibit B

	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: 6 Regular & 2 ADA Units

Number of ADA Restrooms: TWO

Location of Restrooms: Scattered amongst the grounds around spectators.

Porto-Potty Company: Goff's Plumbing Phone: (208) 365 4257

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: All throughout spectator areas

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

Garbage cans will be placed throughout the event grounds, including spectator areas, vendor areas, entrances, and other high-traffic locations. Waste will be collected throughout the event and placed in a dump trailer provided by Boise County Sanitation. Event staff will monitor trash levels, empty cans as needed, and complete a final cleanup of the event grounds after the rodeo. All refuse will be contained and removed from the site following the event.

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)**

The public will be notified of the event through Chamber communication channels, including the Chamber website, social media, event postings, and local outreach as needed. Information will include event dates, times, location, parking details, shuttle information, and any expected impacts such as increased traffic, noise, or temporary road/parking changes. Event organizers will also coordinate with the City as needed regarding public notice for any approved closures or impacts.

Attachment Checklist

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

Event Fees:

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:**	
• **Non-profit groups $82.50/day plus ($4.95) 6% use tax**	$ 174.90
• **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	$ 150
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$ 40
☐ **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)**	$ 642.72
• **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**	$ 26.25
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 26.25
TOTAL:	$ 1,060.12

ICPD & EMS Use Only

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

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

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

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #		☐	☐
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 #: 2026-12 **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

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

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

_____

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

_____

After event comments:

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

Signed: _____

Vendor Booth Pricing

Food & Beverage

10x10	$300
10x20	$400
20x20 (Limited)	$550
Food Truck	$500

Retail

10x10	$200
10x20	$300
20x20 (Limited)	$400

<u>EXHIBIT B - VENDOR BOOTH PRICING</u>

GOLD RUSH RODEO

IDAHO CITY CHAMBER OF COMMERCE

Ticket Type	Pre-Sale Price	Gate Price
ADULTS	$15.00	$15.00
VETERANS, SENIORS FIRST RESPONDERS, ACTIVE MILITARY	$8.00	$10.00
KIDS (AGES 6-12)	$5.00	$5.00
KIDS (AGES 5 & Under)	FREE	FREE

EXHIBIT A

CONTACT IDAHO CITY CHAMBER WITH QUESTIONS

NO ALCOHOL

BEYOND THIS POINT

Wristbands are planned to be changed each night
to keep them specific to that day.


ALCOHOL BOUNDARY
ALCOHOL BOUNDARY
EMS
Ticketing
SPORTS MED
VET

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/03/2026

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
Sean Liang
947 East Winding Creek Drive, Ste 100
Eagle, ID 83616
ID

CONTACT NAME: Sean Liang
PHONE (A/C, No, Ext): 208-871-2339 FAX (A/C, No):
E-MAIL ADDRESS: sliang@idfbins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Western Community Insurance Company	39519
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Idaho City Chamber of Commerce Inc
PO Box 507
Idaho City, ID 83631-0507

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	N	[redacted]	02/03/2026	02/03/2027	EACH OCCURRENCE	$ 1,000,000 CSL
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	Excluded
							GENERAL AGGREGATE	$ 2,000,000 CSL
							PRODUCTS - COMP/OP AGG	Included
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	UMBRELLA LIAB EXCESS LIAB DED RETENTION $						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City Of Idaho City was added or changed as an Additional Insured Effective 02/03/2026.

CERTIFICATE HOLDER

City Of Idaho City
PO Box 130
Idaho City, ID 83631-0130

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

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3639	28340S	247 ANDERSON HARDWARE SUPPLY	432.10								
Shop Supplies											
Shop Supplies											
Shop Supplies											
Equipment Repair											
Shop Supplies											
Shop Supplies											
Shop Supplies											
Equipment Repair											
Equipment Repair											
1	47620	05/07/26 Cable ties	3.60			20	43200		612		10100
2	47620	05/07/26 Cable ties	13.19			51	43400		612		10100
3	47620	05/07/26 Cable ties	7.19			52	43500		612		10100
4	47630	05/07/26 Broom & receptacle	4.37			20	43200		612		10100
5	47630	05/07/26 Broom & receptacle	16.03			51	43400		612		10100
6	47630	05/07/26 Broom & receptacle	8.75			52	43500		612		10100
7	47802	05/09/26 Flowers - Com Hall Fundraiser	100.00			10	41500		624		10100
8	47924	05/11/26 Framing Square	0.94			20	43200		612		10100
9	47924	05/11/26 Framing Square	3.46			51	43400		612		10100
10	47924	05/11/26 Framing Square	1.89			52	43500		612		10100
11	47971	05/13/26 Transmission fluid	1.80			20	43200		540		10100
12	47971	05/13/26 Transmission fluid	4.94			51	43400		540		10100
13	47971	05/13/26 Transmission fluid	2.25			52	43500		540		10100
14	48367	05/18/26 Weed preventor	54.99			10	41500		930		10100
15	48527	05/22/26 Gas Can	7.50			20	43200		612		10100
16	48527	05/22/26 Gas Can	27.49			51	43400		612		10100
17	48527	05/22/26 Gas Can	15.00			52	43500		612		10100
18	48896	05/28/26 RV Dump camera mounting	29.97			51	43400		610		10100
19	48896	05/28/26 RV Dump camera mounting	12.84			52	43500		610		10100
20	48939	05/28/26 Locks	10.35			20	43200		612		10100
21	48939	05/28/26 Locks	37.94			51	43400		612		10100
22	48939	05/28/26 Locks	20.69			52	43500		612		10100
23	48947	05/28/26 Keys	2.39			20	43200		612		10100
24	48947	05/28/26 Keys	8.78			51	43400		612		10100
25	48947	05/28/26 Keys	4.79			52	43500		612		10100
26	49002	05/29/26 Transmission fluid	2.59			20	43200		540		10100
27	49002	05/29/26 Transmission fluid	7.14			51	43400		540		10100
28	49002	05/29/26 Transmission fluid	3.25			52	43500		540		10100
29	49098	05/30/26 Transmission fluid	3.59			20	43200		540		10100
30	49098	05/30/26 Transmission fluid	9.89			51	43400		540		10100
31	49098	05/30/26 Transmission fluid	4.50			52	43500		540		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3640	28341S	81 OXARC	117.04								
1		62295608 05/31/26 Cylinder rent	117.04			52		43500	680		10100
3641	28342S	9 NAPA AUTO PARTS	32.72								
Equipment Repair											
1		466052628 05/13/26 08 Chevy oil & filter	6.54			20		43200	540		10100
2		466052628 05/13/26 08 Chevy oil & filter	18.00			51		43400	540		10100
3		466052628 05/13/26 08 Chevy oil & filter	8.18			52		43500	540		10100
3642	28343S	265 T-Mobile	786.19								
Council Ipads											
Cell Phones											
Internet - City Hall											
Phones / VOIP - T-Mobile											
1		May 2026 05/21/26 Council ipads	38.73			10		41500	493		10100
2		May 2026 05/21/26 Council ipads	44.26			51		43400	493		10100
3		May 2026 05/21/26 Council ipads	27.66			52		43500	493		10100
4		May 2026 05/21/26 Cell phones	79.83			10		41500	492		10100
5		May 2026 05/21/26 Cell phones	91.23			51		43400	492		10100
6		May 2026 05/21/26 Cell phones	57.02			52		43500	492		10100
7		May 2026 05/21/26 Law Enforcement	194.28			10		42100	492		10100
8		May 2026 05/21/26 City Hall Internet	34.27			10		41500	491		10100
9		May 2026 05/21/26 City Hall Internet	39.17			51		43400	491		10100
10		May 2026 05/21/26 City Hall Internet	24.48			52		43500	491		10100
11		May 2026 05/21/26 City Hall Phones	18.58			10		41500	494		10100
12		May 2026 05/21/26 City Hall Phones	21.24			51		43400	494		10100
13		May 2026 05/21/26 City Hall Phones	13.28			52		43500	494		10100
14		May 2026 05/21/26 Water Plant Internet	40.46			51		43400	491		10100
15		May 2026 05/21/26 Water Plant Phone	10.62			51		43400	494		10100
16		May 2026 05/21/26 Sewer Plant Internet	40.46			52		43500	491		10100
17		May 2026 05/21/26 Sewer Paint Phone	10.62			52		43500	494		10100
3643	28344S	182 XEROX FINANCIAL	121.30								
1		42099355 05/25/26 Copier lease	42.45			10		41500	330		10100
2		42099355 05/25/26 Copier lease	48.52			51		43400	330		10100
3		42099355 05/25/26 Copier lease	30.33			52		43500	330		10100
3644	28345S	303 tickiot, Inc.	105.53								
1		149-2813 06/02/26 Phones	36.94			10		41500	490		10100
2		149-2813 06/02/26 Phones	42.21			51		43400	490		10100
3		149-2813 06/02/26 Phones	26.38			52		43500	490		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3645	28346S	999999 BOISE RIDGE RIDERS	150.00								
1		06/02/26 Comm Hall Dep Refund 0529-0601	150.00			10		41500	360		10100
3646	28347S	257 Boise County	122.60								
1		2026-10 06/03/26 2026-02 Inspection	75.00			10		41500	405		10100
2		2026-10 06/03/26 2026-05 Plan Review	47.60			10		41500	405		10100
3647	28348S	311 BCWSM, Inc.	1,500.00								
1		488 05/26/26 Water Plant Operator	1,500.00			51		43400	113		10100
3648	28349S	287 Clearwater Financial LLC	74.68								
1		3468 04/30/26 Travel costs	24.90			10		41500	342		10100
2		3468 04/30/26 Travel costs	24.89			51		43400	342		10100
3		3468 04/30/26 Travel costs	24.89			52		43500	342		10100
3649	28350S	999999 KIM STANEART	150.00								
1		05/08/26 Com Hall Dep refund 6/7/26	150.00			10		41500	360		10100
3650	28351S	38 IDAHO DEPARTMENT OF HEALTH AND	63.00								
1		20260601 06/01/26 Water Tests	63.00			51		43400	681		10100
3651	28352S	226 DRUG FREE IDAHO INC	150.00								
Dues & Subscriptions											
1		12424 06/01/26 Annual renewal	52.50			10		41500	460		10100
2		12424 06/01/26 Annual renewal	60.00			51		43400	460		10100
3		12424 06/01/26 Annual renewal	37.50			52		43500	460		10100
3652	28353S	179 WEX BANK	1,983.37								
1		112945935 05/31/26 Fuel	100.58			20		43200	480		10100
2		112945935 05/31/26 Fuel	335.30			51		43400	480		10100
3		112945935 05/31/26 Fuel	234.71			52		43500	480		10100
4		112945935 05/31/26 law Fuel	1,312.78			10		42100	480		10100
3653	28354S	21 IDAHO POWER	3,582.12								
1		06/01/26 act#2202974826 commercial rd	11.36			20		43200	672		10100
2		06/01/26 act#2204647370 clk crk/placer	11.36			20		43200	672		10100
3		06/01/26 act#2205733500 street lights	512.09			20		43200	672		10100
4		06/01/26 act#2206173730 city shop	17.81			20		43200	675		10100
30%											
5		06/01/26 act#2206173730 city shop	29.10			51		43400	671		10100
49%											
6		06/01/26 act#2206173730 city shop	12.47			52		43500	671		10100
21%											
7		06/05/26 act#2201668064 amphitheater	25.84			10		41500	930		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
8	06/05/26	acc#2203080029 hw 21 rodeo are	25.84			10		41500	930		10100
9	06/05/26	acc#2202255424 skating rink	25.84			10		41500	930		10100
10	06/05/26	acc#2220462101 220 hw 21 lift	28.91			52		43500	671		10100
11	06/05/26	acc#2205377613 hill rd booster	195.11			51		43400	671		10100
12	06/05/26	acc#2221325844 water tank	104.08			51		43400	671		10100
13	06/05/26	acc#2204493726 3945 hw 21 PH	42.80			51		43400	671		10100
14	06/05/26	acc#2202137416 city pumps	0.00			51		43400	671		10100
15	06/05/26	acc#2202808321 water treatment	1,013.82			51		43400	671		10100
16	06/05/26	acc#2206171999 city hall	55.04			10		41500	670		10100
50%											
17	06/05/26	acc#2206171999 city hall	38.52			51		43400	671		10100
35%											
18	06/05/26	acc#2206171999 city hall	16.51			52		43500	671		10100
15%											
19	06/05/26	acc#2205634021 207 w comm/emer	25.84			20		43200	672		10100
20	06/05/26	acc#2206002632 ballfields RR	30.28			10		41500	930		10100
21	06/05/26	acc#2204467670 rodeo gnd RR	35.86			10		41500	930		10100
22	06/05/26	acc#2207091329 3847 hw 21 SP	449.17			52		43500	671		10100
23	06/05/26	acc#2204805382 community hall	427.22			10		41500	673		10100
24	06/05/26	acc#2204647305 main & hw21 VC	245.86			10		41500	674		10100
25	06/05/26	acc#2207764602 3861 HWY 21 RO	201.39			51		43400	671		10100
3654	28355S	6 MILLER ENTERPRISES	164.01								
1	14755	06/08/26 Monthly Services	57.41			10		41500	341		10100
2	14755	06/08/26 Monthly Services	65.60			51		43400	341		10100
3	14755	06/08/26 Monthly Services	41.00			52		43500	341		10100
3655	28356S	296 PURCELL TIRE AND RUBBER COMPANY	594.07								
1	43108022	06/05/26 2020 F150 Barkes	594.07			10		42100	640		10100
3656	28357S	171 US BANK	508.21								
Shop Supplies											
1	1413175833	04/27/26 HP Ink	5.49			10		41500	305		10100
2	1413175833	04/27/26 Sales tax	0.33			10		41500	590		10100
3	1413475585	04/29/26 HP Ink	23.99			10		41500	305		10100
4	1413475585	04/29/26 Sales tax	1.44			10		41500	590		10100
5	1414225094	05/02/26 HP Ink	23.99			10		41500	305		10100
6	1414225094	05/02/26 Sales tax	1.44			10		41500	590		10100
7	1988266	05/20/26 RV Dump cameras	18.89			51		43400	610		10100
8	1988266	05/20/26 RV Dump cameras	8.10			52		43500	610		10100
9	1988266	05/20/26 Sales tax	1.62			10		41500	590		10100
10	6550641	05/21/26 Visitor Center bathroom suppl	33.00			10		41500	611		10100
11	6550641	05/21/26 Sales tax	1.98			10		41500	590		10100
12	4623457	05/21/26 Visitor Center bathroom suppl	65.99			10		41500	611		10100
13	4623457	05/21/26 Sales tax	3.96			10		41500	590		10100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
14	2289019	05/26/26 Backpack sprayer	45.00			20		43200	612		10100
15	2289019	05/26/26 Backpack sprayer	164.99			51		43400	612		10100
16	2289019	05/26/26 Backpack sprayer	90.00			52		43500	612		10100
17	2289019	05/26/26 Sales tax	18.00			10		41500	590		10100
3657	283585	304 Nelson | Williams	1,851.00								
1	73082	05/29/26 Attorney Fees	277.65			10		41500	570		10100
2	73082	05/29/26 Attorney Fees	925.50			51		43400	570		10100
3	73082	05/29/26 Attorney Fees	647.85			52		43500	570		10100

# of Claims 19 Total: 12,487.94

** 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. **

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	4,394.99
20 STREET FUND	
10100 Checking-Cash in Bank	767.71
51 WATER FUND	
10100 Checking-Cash in Bank	5,297.53
52 SEWER FUND	
10100 Checking-Cash in Bank	2,027.71
Total:	**12,487.94**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CITY OF IDAHO CITY
STATE OF IDAHO

2026 **NO. 2-1**

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	**NANCY A. HOLBERT**
Doing business as	**LEON'S CAFÉ & GENTRY'S OUTPOST**
At	**200 MAIN STREET** **PO BO[redacted]** **IDAHO CITY, ID 83631**

a(n) Retail Business & Restaurant, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapter 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Council in regard to sale of Alcoholic Beverages and Ordinances passed by the Council of the City of Idaho City, on file in the Office of the City Clerk at the Idaho City Hall, Idaho City, Idaho, Boise County.

Beer to be consumed on the premises	✓
Beer not to be consumed on the premises	✓
Wine to be consumed on the premises	✓
Wine not to be consumed on the premises	✓
Liquor	☐
Transfer	☐

Expires August 31, 2026, Midnight.

Witness my hand and seal this _____ day of

_____, 2025.

_____
RYAN HEFFINGTON, MAYOR

ATTEST:

_____
NANCY L. KEETON, CLERK-TREASURER

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

LIQUOR LICENSE APPLICATION FOR YEAR 2026

New (complete entire application)
Renewal ***(complete Section A, note only changes or modifications in the rest of the application. sign and return)***

Date Rec: 6/2/26
Receipt/check #: CK# 524
Amt. Rcvd: $175.00

SECTION A:

Name of Applicant: Nancy Holbert

Name of Business: ~~Tom's Service~~ Leon's Cafe + Gentry's Outpost

Describe your business: retail business bar only restaurant only bar/restaurant combination

Mailing & Physical Address: 200 Main St PO Box [redacted]

Phone No: Email:

Indicate Licenses needed:

Beer consumed on premises	$150.00	150.-
Beer not consumed on premises	$ 50.00	
Wine consumed on premises	$150.00	150.-
Wine not consumed on premises	$ 75.00	
Liquor	$300.00	
License Transfer	$ 25.00	
Total Enclosed	$	300.-

prorated for 3 mo Jun - Aug 2026

3 mo prorate $175.00

SECTION B:

Social Security # Federal ID # State ID #

If premises are not owned by the applicant, attach copy of lease or other evidence whereby the applicant is entitled to possession of the property.

If application is for a partnership, indicate if it is a general or limited partnership.

List the names and addresses of all partners:

If application is for a corporation, list the officers, directors, and principal stockholders of the corporation.

Names and addresses of all persons who have any financial interest in the business (if not listed above):

I certify that the information supplied above is correct to the best of my knowledge. Within 30 days of the City's receipt of this application I will submit proof that the corresponding licenses from the State and County have been obtained. I further certify that the business named above will comply with all State, County and City laws, ordinances and regulations concerning said sales and in case of revocation of any State or County license the corresponding City license will be surrendered immediately to the City Clerk of Idaho City.

Signature of Applicant	Title	Date
[signature]	OWNER	6/2/26

2026

BOISE COUNTY
STATE OF IDAHO

No. 37

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT NANCY A HOLBERT
doing business as LEON'S CAFE & GENTRY'S OUTPOST IN IDAHO CITY
at 200 MAIN STREET, IDAHO CITY, ID 83631
a(n) INDIVIDUAL, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004 Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	16.64
Bottled or Canned Beer not to be consumed on premises	0.00
Retail Liquor- 37	0.00
Retail Wine	0.00
Wine by the Drink	33.36
Special Wine (Sunday)	0.00
TOTAL FEE:	**50.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2025 and EXPIRES 08/31/2026.
Witness my hand and seal this 5th day of May, 2026.

Aye via zoom Clay S. Tucker
Chairman

Lindy Lindstrom
Commissioner

Commissioner

(SEAL)

Mary Prisco
Clerk of the Board of County Commissioners

AUDITOR & RECORDER SEAL BOISE COUNTY, IDAHO

(This license must be conspicuously displayed)

RC100

State of Idaho
Idaho State Police
Retail Alcohol Beverage License

Cycle Tracking Number: 173217

Premises Number: 6B-35423

License Year: 2026
License Number: 35423

This is to certify, that Nancy A. Holbert

doing business as: Leon's Cafe & Gentry's Outpost

is licensed to sell alcoholic beverages as stated below at:
200 Main St , 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	$0.00
Wine by the bottle	Yes	$0.00
Wine by the glass	No	
Kegs to go	No	
Growlers	No	
Restaurant	Yes	$0.00
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: $0.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

NANCY A. HOLBERT
LEON'S CAFE & GENTRY'S OUTPOST
PO BOX 327

IDAHO CITY, ID 83631
Mailing Address

License Valid: 02/24/2026 - 08/31/2026

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

Director of Idaho State Police

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

ABC FORM NO ABC 03

1:38 PM Wed Jun 3 49%

experience.arcgis.com

CDH Grant Supports Youth... | Revision: Basin #72 School.. | Boise County Parcel Map | ready.csod.com

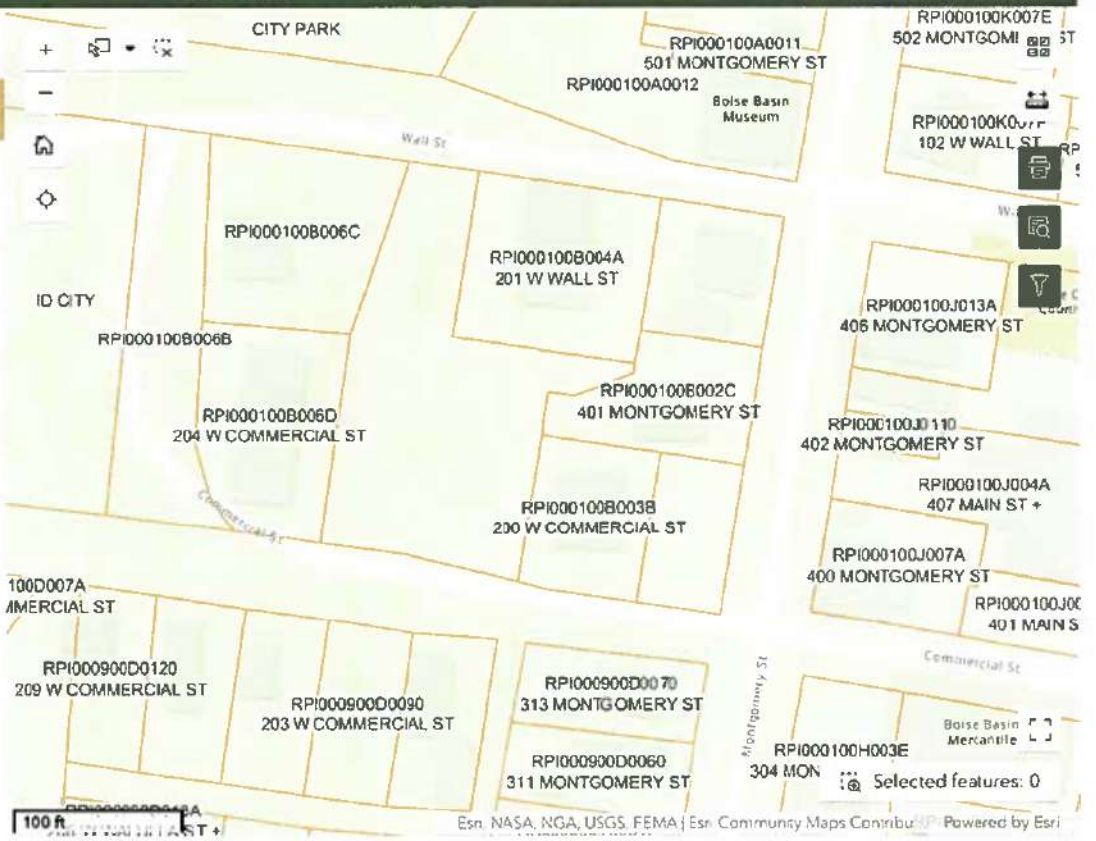
Boise County Parcels

Find address or place | Find by Parcel | Find by Owner

Map Layers | Legend

Map Layers

- Boise County Mask
- PLSS
- Subdivisions
- Boise County Parcels
- Wells
- Water Right Places of Use
- Idaho Surface Management Agency
- Taxing Districts
- Idaho 2023
- Idaho 2021



Subject Line: Reminder Regarding Coordination of Consultant and Professional Service Requests

Good afternoon,

As the City continues working on a number of projects and initiatives across departments and commissions, we wanted to send a friendly reminder regarding the process for requesting assistance from the City's consultants and professional service providers.

The City works with a variety of outside professionals, including municipal advisors, engineers, attorneys, communications consultants, and other service providers, to support City operations and projects. To help ensure coordination, efficiency, and responsible use of public funds, all requests for assistance should first be directed through City Hall.

This process helps:

- Keep projects and communications coordinated across departments and commissions
- Avoid duplicate or conflicting requests
- Ensure requests align with City priorities and Council direction
- Help manage consultant time and project costs appropriately
- Allow City staff to track ongoing work and follow-up needs

Moving forward, if your board, commission, department, or committee would like assistance, research, training, communication support, project guidance, or other services from a consultant or outside provider, please send those requests to City Hall first. Staff will then coordinate internally and connect with the appropriate professional as needed.

This process is not intended to discourage communication or collaboration. We truly appreciate the initiative and involvement shown by our commissions, staff, and volunteers, and we want to make sure everyone has the support they need while keeping efforts organized and effective.

If you have questions regarding the process or are unsure where to direct a request, please contact Nancy Keeton, idahocityclerk@cityofic.org.

Thank you all for your continued service and commitment to the City of Idaho City.

Outlook

Can this please be put on the agenda for next week

From Bobby Mathews - Idaho City Council 4 <idahocitycouncil4@cityofic.org>
Date Thu 2026-06-04 1:20 PM
To Ryan Heffington - Idaho City Mayor <idahocitymayor1@cityofic.org>; Nancy Keeton <idahocityclerk@cityofic.org>; Kaleb Goodlett <idahocityoffice@cityofic.org>

Food Vendor Permit Research Summary

Current Idaho City Fee Structure

- Application Fee: $27.00
- Daily Permit Fee: $21.50 per day
- Annual Permit Fee: $206.00 per year
- Maximum of five (5) consecutive days at any one location
- Permit fees are non-refundable

To better understand how Idaho City's food vendor regulations compare to other municipalities, I contacted 15 cities throughout Idaho, representing a mix of large, medium, and small communities. The goal was to determine how these cities accommodate food vendors while balancing the interests of local brick-and-mortar businesses and ensuring public safety.

Findings

Use of City-Owned Property

- 9 of the 15 cities surveyed do not allow food vendors on city-owned property.
- The two most common reasons cited were:
  - Protecting local tax-paying businesses from unfair competition.
  - Limiting municipal liability should an injury or accident occur on city property involving a food vendor.

Daily Operating Fees

- Approximately 75% of the cities surveyed charge daily operating fees in addition to their standard permit fees.
- The average daily fee was:
  - $50 per day on public property.
  - $20 per day on private property.

Annual Permits

- More than half of the cities surveyed do not offer annual permits and instead require vendors to pay daily operating fees.

Event-Only Operations

- Approximately one-third of the cities surveyed only allow food vendors during approved community events.

Private Property Requirements

- Nearly every city requires food vendors operating on private property to provide written permission from the property owner.
- Many cities require the authorization to include specific dates and operating hours, with several requiring the document to be notarized.

Fire and Public Safety

- Approximately one-third of the cities surveyed require inspections or approval from the Fire Marshal, Fire Chief, or local Fire Department.
- These inspections ensure vendors have proper fire suppression equipment and comply with safety requirements, particularly in communities located within high wildfire-risk areas.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF IDAHO CITY, IDAHO, ESTABLISHING REGULATIONS FOR FOOD VENDORS AND FOOD TRUCKS OPERATING WITHIN THE CITY LIMITS OF IDAHO CITY; ESTABLISHING APPLICATION, PERMIT, AND LAND USE FEES; PROVIDING FOR FIRE SAFETY REQUIREMENTS; ESTABLISHING OPERATING LIMITATIONS; REQUIRING

Outlook

Revision on ordinance for food trucks

From Bobby Mathews <bobby@idahocitygrocery.com>
Date Tue 2026-06-09 2:00 PM
To Kaleb Goodlett <idahocityoffice@cityofic.org>; Nancy Keeton <idahocityclerk@cityofic.org>; Ryan Heffington - Idaho City Mayor <idahocitymayor1@cityofic.org>

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF IDAHO CITY, IDAHO, ESTABLISHING REGULATIONS FOR FOOD VENDORS AND FOOD TRUCKS OPERATING WITHIN THE CITY LIMITS OF IDAHO CITY; ESTABLISHING APPLICATION, PERMIT, AND LAND USE FEES; PROVIDING FOR FIRE SAFETY REQUIREMENTS; ESTABLISHING OPERATING LIMITATIONS; REQUIRING CITY COUNCIL APPROVAL; PROVIDING FOR ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE.

SECTION 1. PURPOSE

The purpose of this Ordinance is to regulate food vendors and food trucks operating within Idaho City in order to promote public health and safety, protect local businesses, provide orderly use of public and private property, and establish consistent operating standards.

SECTION 2. DEFINITIONS

Food Vendor shall mean any person, business, trailer, cart, stand, or mobile unit engaged in the sale, preparation, or distribution of food or beverages to the public.

Food Truck shall mean any motorized vehicle or trailer used for the preparation, cooking, or sale of food and beverages.

SECTION 3. PERMIT REQUIRED

No food vendor or food truck shall operate within the corporate limits of Idaho City without first obtaining approval from the Idaho City Council and obtaining the required permits and inspections as provided herein.

SECTION 4. APPLICATION FEES

The following fees shall apply:

- Application Fee: $25.00
- Daily Permit Fee: $25.00 per day

- City Land Use Fee: $50.00 per day for use of city-owned property, including all city-sponsored or city-approved events
- Moving Space Fee: $50.00 per occurrence

All fees shall be paid in advance and are non-refundable.

SECTION 5. EXISTING 2026 ANNUAL PERMITS

Any food vendor or food truck that purchased an annual permit from the City of Idaho City for the 2026 calendar year prior to the effective date of this Ordinance shall be allowed to continue operating under the terms of that annual permit through December 31, 2026.

Upon expiration of the annual permit on December 31, 2026, all vendors shall comply with the requirements and fee structure established by this Ordinance.

SECTION 6. PRIVATE PROPERTY REQUIREMENTS

Any food vendor or food truck operating on private property shall submit a notarized letter from the property owner granting permission for such use.

The letter shall include:

1. Name and contact information of the property owner.
2. Physical address of the property.
3. Dates authorized for operation.
4. Hours of operation.
5. Signature of the property owner.
6. Notary acknowledgment.

No permit shall be issued without submission of the required notarized authorization.

SECTION 7. FIRE SAFETY REQUIREMENTS

Prior to operation within city limits, all food vendors and food trucks shall be inspected and approved by the Idaho City Fire Department or its designee.

The inspection shall verify:

1. Proper fire extinguishers are present and functional.
2. Appropriate suppression equipment is installed where required.
3. Any vendor utilizing fryers, grills, or grease-producing cooking equipment possesses suitable means to extinguish grease fires.
4. Any additional fire safety requirements deemed necessary by the Fire Department.

Failure to maintain required fire safety equipment shall result in immediate suspension of operations.

SECTION 8. OPERATING LIMITATIONS

Food vendors and food trucks shall be limited to a maximum of five (5) days of operation per calendar month within Idaho City.

This limitation shall include:

- Operations during special events.
- Operations on public property.
- Operations on private property.

No permit shall be issued that would allow a vendor to exceed the five-day monthly limitation.

SECTION 9. DESIGNATED OPERATING AREAS

The City Council may establish and designate specific locations within city limits where food vendors and food trucks may operate.

The City reserves the right to restrict, relocate, or deny operations in any location deemed necessary for public safety, traffic control, business compatibility, or municipal purposes.

SECTION 10. CITY COUNCIL APPROVAL

All food vendor and food truck applications shall be submitted to the Idaho City Council for approval.

The City Council may approve, deny, or place conditions upon any application based upon:

- Public safety concerns.
- Traffic or parking impacts.
- Compatibility with surrounding uses.
- Compliance with city ordinances.
- Community welfare and the best interests of the City.

Approval of one permit shall not create a right to future approvals.

SECTION 11. ENFORCEMENT

Any person operating in violation of this Ordinance shall be subject to:

1. Immediate revocation of permit.
2. Removal from the operating location.

3. Denial of future permits.
4. Any additional penalties authorized by Idaho law or city ordinance.

Each day of violation shall constitute a separate offense.

SECTION 12. SEVERABILITY

If any provision of this Ordinance is declared invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 13. EFFECTIVE DATE

This Ordinance shall take effect upon passage, approval, and publication according to law.

PASSED AND APPROVED by the Mayor and City Council of Idaho City, Idaho, on this _____ day of _____, ***20***.

Mayor

ATTEST:

City Clerk

City of Idaho City Planning and Zoning Commission
LOT LINE ADJUSTMENT – LOT COMBINATION
Trudy's Kitchen – RPI00000266010 & RPI00000266020

Findings of Fact, Conclusions of Law and Recommendation to the Idaho City Council

06/09/2026

Findings of Fact

1. The application and fees were paid and deemed complete by the P&Z Administrator.
2. Applicant desires to combine two lots into one.
3. This parcel is within the current city limits of Idaho City.
4. This application does not require a public hearing.
5. The Planning and Zoning Commission deliberated a decision.

Conclusions of Law

1. All City Ordinance requirements were met by the applicants.
2. The lot line adjustment is permissible under IC Code.
3. Idaho requires an "Easement by Necessity" for landlocked parcels, which has been solidified by case law (e.g. Johnson v. Smith, 2015, Davis v. Green, 2018).
    a. The drawing submitted by the applicant shows an easement crossing the RV park providing easement to Parcel B, but there is a fence preventing access, and a cabin partially located in the easement area; this means that this is not an active, available easement.
    b. As the property is physically configured and fenced, access to Lot B is provided by a driveway to the left of the restaurant, Parcel D. Therefore, the P&Z commission recommends that the easement be provided and properly added to the official drawing. We have sketched the requirement on the attached copy of the drawing. The P&Z commission recommends the drawing be corrected before the lot combination is approved by City Council.
    c. The drawing submitted by the applicant does not have a line drawn delineating the split between parcel A and Parcel B, we believe we sketched it in the right place, but the P&Z commission recommends the drawing be corrected before the lot combination is approved by City Council.

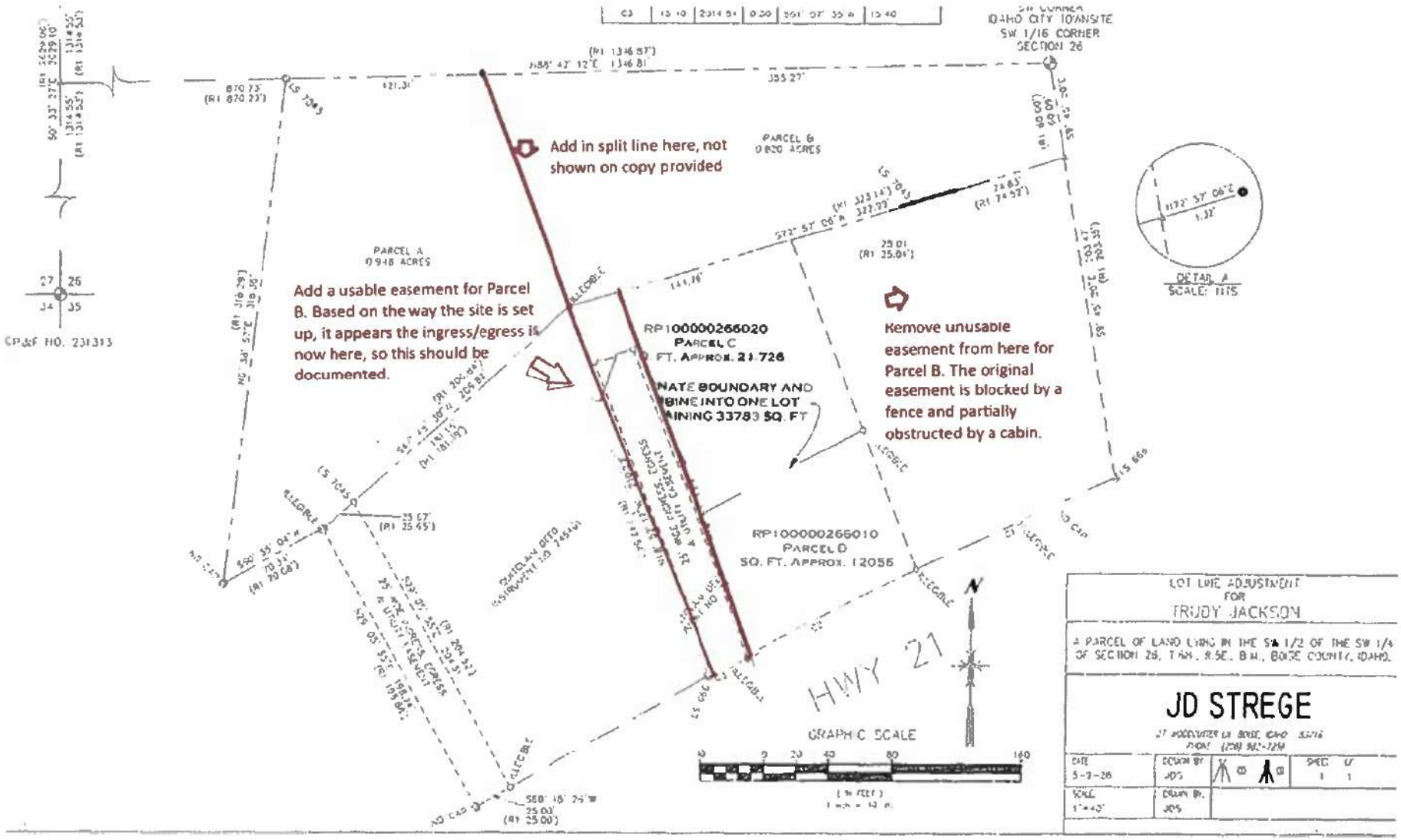
Decision and Recommendation to the City of Idaho City Mayor and City Council

Based upon the Findings of Fact and Conclusions of Law contained herein the Planning and Zoning Commission recommends the City Council deny the lot combination until the drawing is corrected and an Easement of Necessity is provided for Parcel B.

June 09, 2026

PLANNING AND ZONING COMMISSION
CITY OF IDAHO CITY, IDAHO

Marc Carignan, Chair


Add in split line here, not shown on copy provided
Add a usable easement for Parcel B. Based on the way the site is set up, it appears the ingress/egress is now here, so this should be documented.
Remove unusable easement from here for Parcel B. The original easement is blocked by a fence and partially obstructed by a cabin.
PARCEL A
0.948 ACRES
PARCEL B
0.820 ACRES
RP100000266020
PARCEL C
FT. APPROX. 21,726
RP100000266010
PARCEL D
SQ. FT. APPROX. 12056
IDAHO CITY TOWNSITE
SW 1/16 CORNER
SECTION 26
DETAIL A
SCALE: 1"=5'
HWY 21
GRAPHIC SCALE
LOT LINE ADJUSTMENT
FOR
TRUDY JACKSON
A PARCEL OF LAND LYING IN THE SW 1/2 OF THE SW 1/4 OF SECTION 26, T.6N., R.5E., B.M., BOISE COUNTY, IDAHO.
JD STREGE
DATE 5-2-26
SCALE 1"=40'
DRAWN BY JDS

Jason RPI0000026600 1
split

Instrument # 292781
IDAHO CITY, BOISE COUNTY, IDAHO
3-23-2026 09:19:41 AM No. of Pages: 1
Recorded for : J.J. HOWARD MAPPING & SURVEYING
MARY T. PRISCO Fee: 5.00
Ex-Officio Recorder Deputy
Index to: RECORD OF SURVEY

RECORD OF SURVEY NO. _____

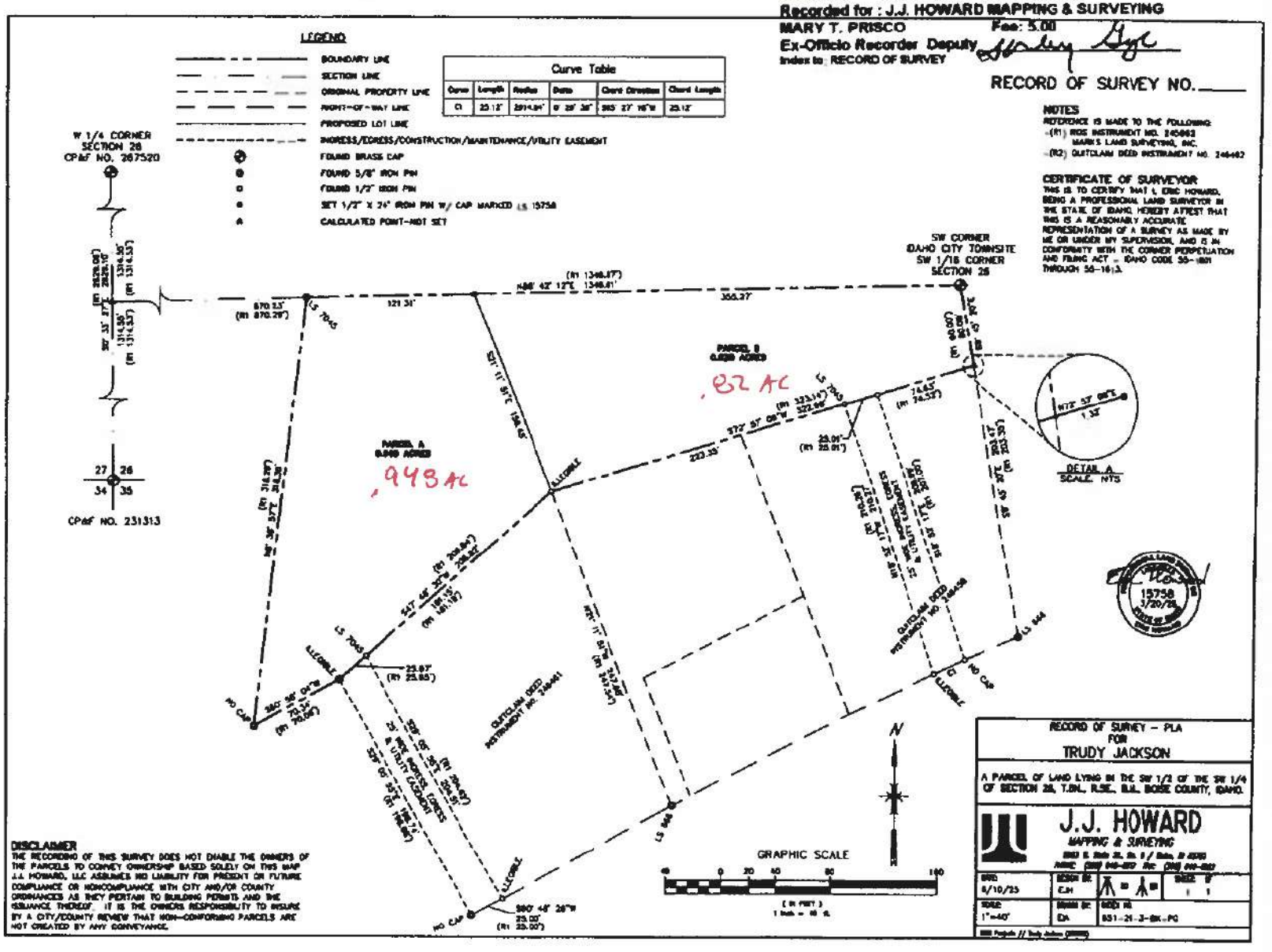
LEGEND

- BOUNDARY LINE
- SECTION LINE
- ORIGINAL PROPERTY LINE
- RIGHT-OF-WAY LINE
- PROPOSED LOT LINE
- INGRESS/EGRESS/CONSTRUCTION/MAINTENANCE/UTILITY EASEMENT
- FOUND BRASS CAP
- FOUND 5/8" IRON PIN
- FOUND 1/2" IRON PIN
- SET 1/2" X 24" IRON PIN W/ CAP MARKED LS 15758
- CALCULATED POINT-NOT SET

Curve Table						
Curve	Length	Radius	Delta	Chord Direction	Chord Length	
C1	23.12'	2914.94'	0°28'38"	S85°27'16"W	23.12'	

NOTES
REFERENCE IS MADE TO THE FOLLOWING:
-(R1) ROS INSTRUMENT NO. 245463 MARK'S LAND SURVEYING, INC.
-(R2) QUITCLAIM DEED INSTRUMENT NO. 246462

CERTIFICATE OF SURVEYOR
THIS IS TO CERTIFY THAT I, ERIC HOWARD, BEING A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, HEREBY ATTEST THAT THIS IS A REASONABLY ACCURATE REPRESENTATION OF A SURVEY AS MADE BY ME OR UNDER MY SUPERVISION, AND IS IN CONFORMITY WITH THE CORNER PERPETUATION AND FILING ACT - IDAHO CODE 55-1601 THROUGH 55-1613.



RPI000002L4001
Jason-Split

A

Instrument # 292868
IDAHO CITY, BOISE COUNTY, IDAHO
03-31-2026 11:29:59 AM No. of Pages: 2
Recorded for: STEWART TITLE - MERIDIAN OFFIC
MARY T. PRISCO Fee: $15.00
Ex-Officio Recorder Deputy shirley george
Index to: DEEDS
Electronically Recorded by Simplifile

stewart
TITLE

QUITCLAIM DEED

THIS INDENTURE, made this 31 day of March, 2026, between

Trudy Lynn Jackson, a single person as **GRANTOR(S) and**

Trudy Lynn Jackson, a single person, **GRANTEE(S)**

whose current address is [redacted] Idaho City ID 83631.

WITNESS, that said Grantor(s), for and in consideration in lawful money of the United States of America, in hand paid by the Grantee, the receipt whereof is hereby acknowledged, does by these premises remise, release and forever QUITCLAIM, unto the said Grantee(s) and to its heirs and assigns all that certain lot, piece or parcel of land, bounded and particularly described as follows, to wit:

Parcel I:

A parcel of land lying in the South half of the Southwest Quarter of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho, said parcel being more particularly described as follows:

Commencing at a Brass Cap marking the West Quarter corner of said Section 26;
Thence along the West line of Section 26, South 0°33'27" East a distance of 1314.55 feet to a point;
Thence along the South 1/16 line, North 88°42'12" East a distance of 870.23 feet to a 5/8" iron pin, said iron pin being the POINT OF BEGINNING;
Thence continuing along said South 1/16 line, North 88°42'12" East a distance of 121.31 feet to a 1/2" iron pin;
Thence leaving said South 1/16 line, South 21°11'51" East a distance of 156.45 feet to a 1/2" iron pin;
Thence, South 47°48'30" West a distance of 206.82 feet to a 5/8" iron pin;
Thence, South 60°55'04" West a distance of 70.34 feet to a 5/8" iron pin;
Thence, North 6°38'57" East a distance of 318.36 feet to a 5/8" iron pin lying on the South 1/16 line, said 5/8" iron pin being the POINT OF BEGINNING.

Parcel II:

A 25 foot wide ingress, egress, construction, maintenance and utility easement lying in the South half of the Southwest Quarter of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho, said easement being more particularly described as follows:

Commencing at a Brass Cap marking the West Quarter corner of said Section 26;
Thence along the West line of Section 26, South 0°33'27" East a distance of 1314.55 feet to a point;
Thence along the South 1/16 line, North 88°42'12" East a distance of 870.23 feet to a 5/8" iron pin;
Thence South 6°38'57" West a distance of 318.36 feet to a 5/8" iron pin;
Thence North 60°55'04" East a distance of 70.34 feet to a 5/8" iron pin, said iron pin being the POINT OF BEGINNING;
Thence, North 47°48'30" East a distance of 25.67 feet to a 1/2" iron pin;
Thence, South 29°05'55" East a distance of 204.51 feet to a 1/2" iron pin;
Thence, South 60°48'26" West a distance of 25.00 feet to a 5/8" iron pin;
Thence, North 29°05'55" West a distance of 198.74 feet to a 5/8" iron pin, said iron pin being the POINT OF BEGINNING.

Parcel Number: RPI00000266001

TOGETHER with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD, All and singular the said premises, together with the appurtenances, unto the Grantee and to its heirs and assigns forever.

IN WITNESS WHEREOF, the grantor(s) has executed this deed on the date set forth above.

Trudy Lynn Jackson

State of Idaho

) ss.

County of Ada

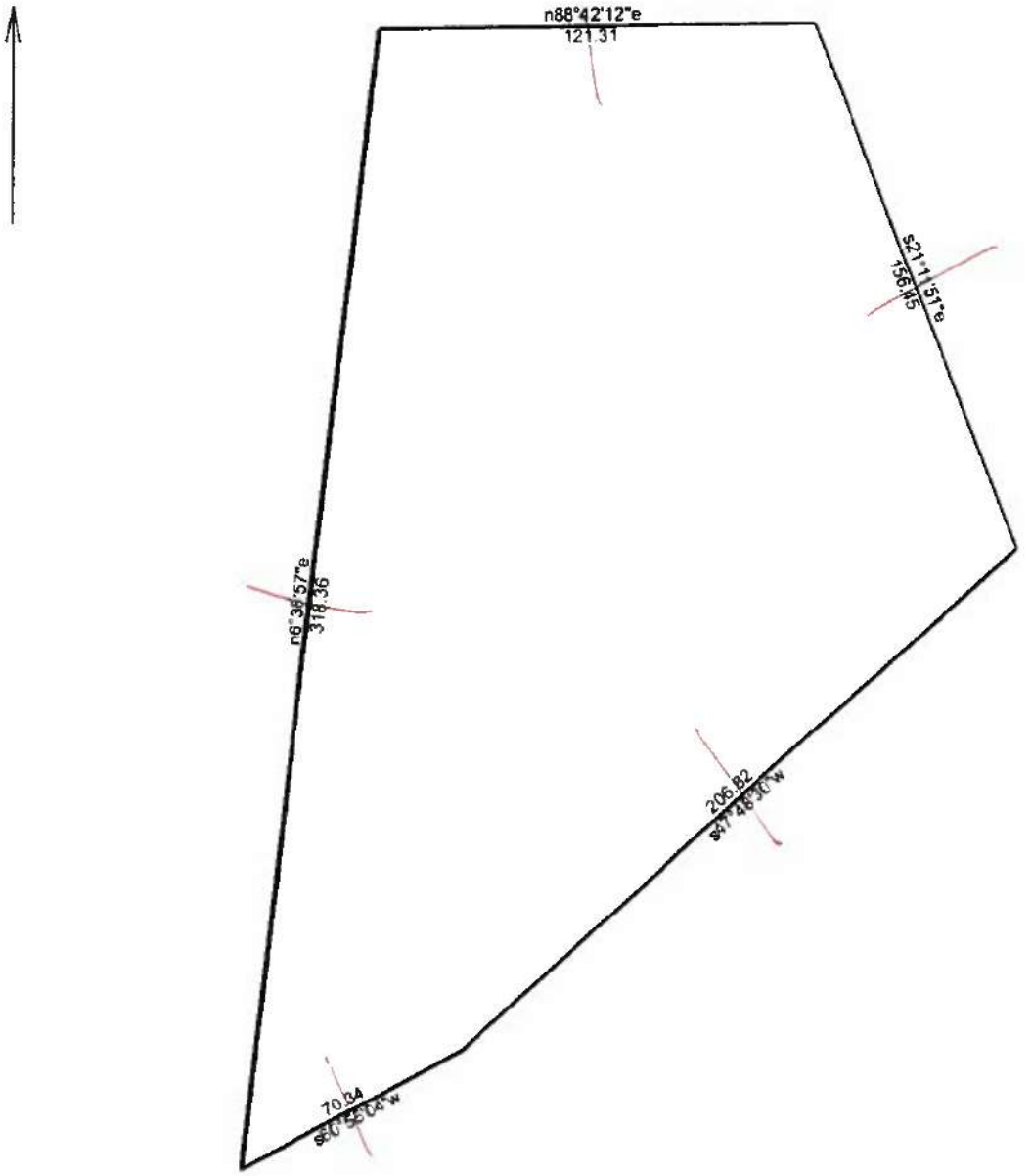
On this 31 day of March 2026, before me the undersigned, a Notary Public, in and for said State, personally appeared Trudy Lynn Jackson, known to me, and/or identified to me on the basis of satisfactory evidence, to be the person(s) whose name is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same.

WITNESS MY HAND AND OFFICIAL SEAL.

Stephanie Coffey
67222
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/25/2028

Notary Public: Stephanie Coffey
Residing at:
My commission expires:

Residing: Meridian



PARCEL A

4/2/2026

Scale: 1 inch= 50 feet | File: 292868.ndp

Tract 1: 0.9488 Acres (41329 Sq. Feet), Closure: s44.0738w 0.01 ft. (1/95993), Perimeter=873 ft.

01 /s0.3327e 1314.55
02 /n88.4212e 870.23
03 n88.4212e 121.31
04 s21.1151e 156.45
05 s47.4830w 206.82
06 s60.5504w 70.34
07 n6.3857e 318.36

Jason- split

Instrument # 292869
IDAHO CITY, BOISE COUNTY, IDAHO
03-31-2026 11:29:59 AM No. of Pages: 4
Recorded for STEWART TITLE - MERIDIAN OFFIC
MARY T. PRISCO Fee: $15.00
Ex-Officio Recorder Deputy shirley george
Index to: DEEDS
Electronically Recorded by Simplifile

13

stewart
TITLE

QUITCLAIM DEED

THIS INDENTURE, made this 31 day of March, 2026, between

Trudy Lynn Jackson a single person, as **GRANTOR(S) and**

Trudy Lynn Jackson a single person, **GRANTEE(S)**

whose current address is [redacted] Idaho city ID 83631.

WITNESS, that said Grantor(s), for and in consideration in lawful money of the United States of America, in hand paid by the Grantee, the receipt whereof is hereby acknowledged, does by these premises remise, release and forever QUITCLAIM, unto the said Grantee(s) and to its heirs and assigns all that certain lot, piece or parcel of land, bounded and particularly described as follows, to wit:

See Parcel B attached hereto and made a part hereof.

Parcel Number: RPI00000266001

TOGETHER with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD, All and singular the said premises, together with the appurtenances, unto the Grantee and to its heirs and assigns forever.

IN WITNESS WHEREOF, the grantor(s) has executed this deed on the date set forth above.

Trudy Lynn Jackson

State of Idaho

) ss.

County of Ada

On this 31 day of March 27, 2026 2026, before me the undersigned, a Notary Public, in and for said State, personally appeared Trudy Lynn Jackson, known to me, and/or identified to me on the basis of satisfactory evidence, to be the person(s) whose name is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same.

WITNESS MY HAND AND OFFICIAL SEAL.

Notary Public: Stephanie Coffey
Residing at:
My commission expires:

Stephanie Coffey
67222
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 02/25/2028

Residing: Meridian

PROPERTY DESCRIPTION
FOR
TRUDY JACKSON
PARCEL B

A parcel of land lying in the S 1/2 of the SW 1/4 of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho, said parcel being more particularly described as follows:

Commencing at a Brass Cap marking the W 1/4 corner of said Section 26; thence along the West line of Section 26, S.0°33'27"E. a distance of 1314.55 feet to a point; thence along the South 1/16 line, N.88°42'12"E. a distance of 991.54 feet to a 1/2" iron pin, said iron pin being the POINT OF BEGINNING;

Thence continuing along said South 1/16 line, N.88°42'12"E. a distance of 355.27 feet to a Brass Cap marking the SW corner of Idaho City Townsite;

Thence leaving said South 1/16 line, S.9°45'20"E. a distance of 60.09 feet to a point;

Thence, S.72°57'06"W. a distance of 322.99 feet to a 1/2" iron pin;

Thence, N.21°11'51"W. a distance of 156.45 feet to a 1/2" iron pin, said iron pin being the POINT OF BEGINNING;

Said parcel contains 0.820 acres, more or less, and is subject to all existing easements and right-of-ways of record or implied.

TOGETHER WITH

A 25 foot wide ingress, egress, construction, maintenance and utility easement lying in the S 1/2 of the SW 1/4 of Section 26, Township 6 North, Range 5 East, Boise Meridian, Boise County, Idaho, said easement being more particularly described as follows:

Commencing at a Brass Cap marking the W 1/4 corner of said Section 26; thence along the West line of Section 26, S.0°33'27"E. a distance of 1314.55 feet to a point; thence along the South 1/16 line, N.88°42'12"E. a distance of 991.54 feet to a 1/2" iron pin; thence leaving said South 1/16 line S.21°11'51"E. a distance of 156.45 feet to a 1/2" iron pin; thence N.72°57'06"E. a distance of 223.35 feet to a 1/2" iron pin, said iron pin being the POINT OF BEGINNING;

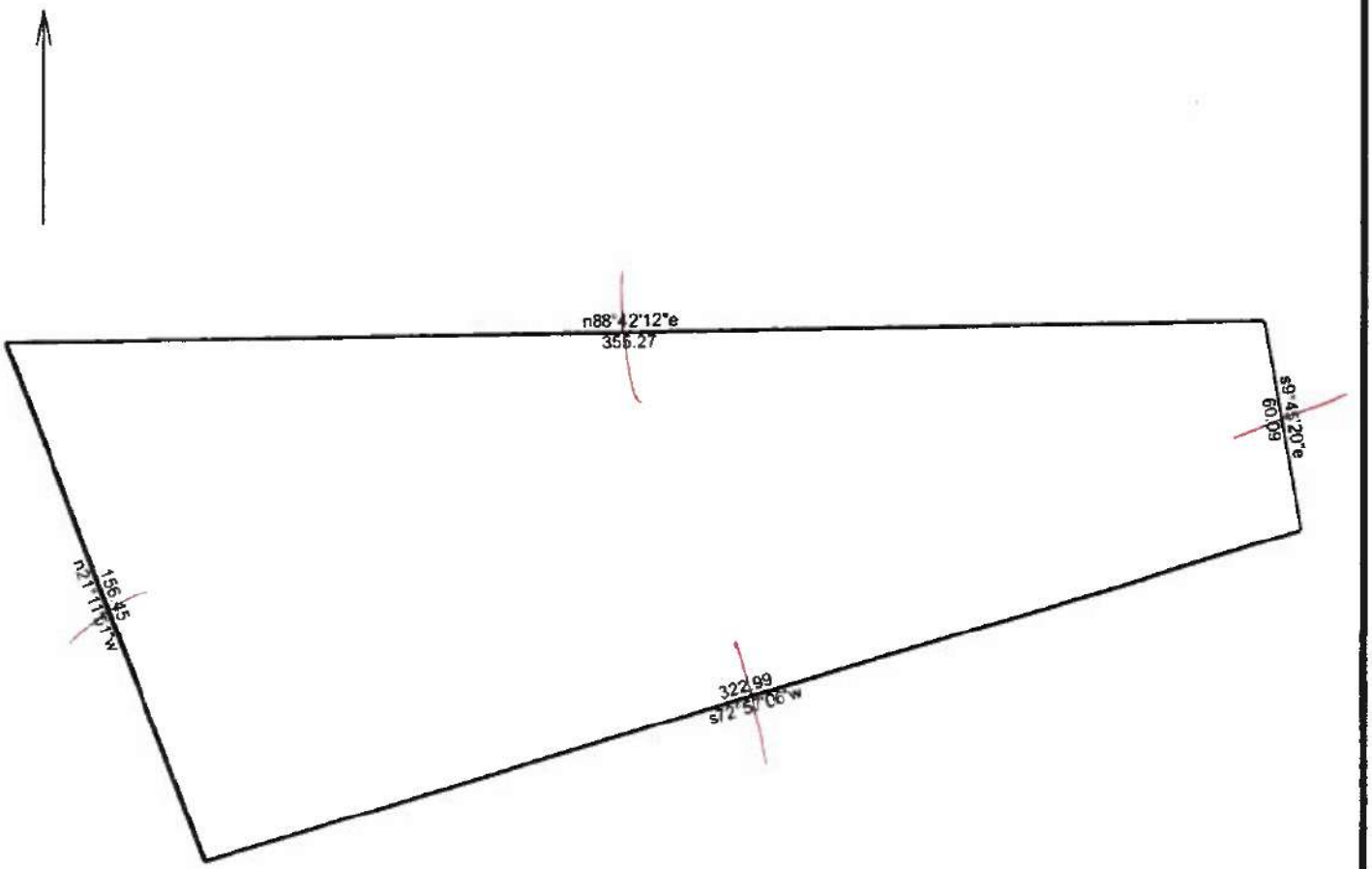
Thence continuing, N.72°57'06"E. a distance of 25.01 feet to a 1/2" iron pin;

Thence, S.18°52'17"E. a distance of 206.99 feet to a 1/2" iron pin marking a point of curvature to the left;

Thence along said curve to the left, a distance of 25.12 feet, said curve having a delta of 0°29'38", a radius of 2914.84 feet, and a long chord of 25.12 feet that bears S.65°27'18"W. to a 1/2" iron pin marking the ending of said curve;

Thence, N.18°52'17"W. a distance of 210.27 feet to a 1/2" iron pin, said iron pin being the POINT OF BEGINNING;

Said easement contains 0.119 acres, more or less, and is subject to all existing easements and right-of-ways of record or implied.



PARCEL B

4/2/2026

Scale: 1-inch= 50 feet | File: 292869.ndp

Tract 1: 0.8209 Acres (35758 Sq. Feet), Closure: n28.5115e 0.01 ft. (1/72909), Perimeter=895 ft.

01 /s0.3327e 1314.55
02 /n88.4212e 991.54
03 n88.4212e 355.27
04 s9.4520e 60.09
05 s72.5706w 322.99
06 n21.1151w 156.45

City of Idaho City Planning & Zoning Department
P.O. Box 130
Idaho City
208.392.4584

Lot split and Lot Line Adjustment Checklist

only to be used for splitting into two parcels; more than one split requires a subdivision application.

A Lot Split and/or Lot Line Adjustment request does not require a public hearing and will be scheduled for a regular City Council meeting as a regular agenda item after Planning and Zoning administrator approval.

Project name: Lot Line Adjustment Trudys Kitchen

Applicant: Trudy Lynn Jackson

All applications are required to contain one copy of the following:

Applicant (√)	Description	Staff (√)
	~~Completed and signed Commission & Council Review Application.~~	
✓	Detailed submittal letter explaining how the project enhances and beautifies the community and types of services the project will provide and/or reason for the lot line adjustment.	
✓	Legal description of the property: Include a meets & bounds description to the section line of all adjacent roadways stamped & signed by a registered professional land surveyor with a calculated closure sheet & a map showing the boundaries of the legal description. Please provide Block and Lot Number.	and/or
✓	Proof of ownership—A copy of your deed and Affidavit of Legal Interest (for all interested parties).	
✓	Proof of taxes current and/or paid	
✓	8 1/2 x 11 vicinity map showing streets, driveways, property lines, etc.	
✓	A sketch or map showing the proposed Lot split or lot line adjustment. The sketch or map shall include the following information: ✓ Current lot size including dimensions, square footage and street frontage. ✓ Proposed new location of the lot line and new dimensions, square footage and street frontages. ✓ Streets, surrounding land uses, etc.	

Note: Only one copy of the above items needs to be submitted when applying for multiple applications.

This application shall not be considered complete until staff has received all required information. Once the application is deemed complete, staff will notify the applicant of the fees due, additional copies needed, etc.

SUBMITTAL LETTER

FOR

THE LOT LINE ADJUSTMENT

OF

PARCEL Nos.

RP100000266010 AND RP100000266020

The combination of parcels(lot line adjustment) RP100000266010 AND RP100000266020, located at 3876 Hwy 21 ,and 3874 Hwy 21, Idaho City, Idaho 83631, respectively, is to provide additional parking for Trudy's Kitchen in the rear of the restaurant and to alleviate patrons from parking on the easterly adjacent parcel (Parcel No. RP100000266051; 3878 Hwy 21). Additionally, this would allow both parcels to have the same address. The lot itself will not change shape and the exterior dimensions will not change. The only thing that will change is the boundary around Trudy's Restaurant on the interior of the lot will be eliminated and the both lots will be combined into one contiguous lot.

State of Idaho)
) ss.
County of Boise)

City of Idaho City
AFFIDAVIT OF LEGAL INTEREST

City of Idaho City
P.O. Box 130
Idaho City, ID 83631
Phone: (208) 392-5484

I, Trudy L Jackson, [redacted] E Hill Rd PO Box 31
Name Address

Idaho City, Id 83631
City State Zip Code

being first duly sworn upon oath, depose and say:

(If Applicant is also Owner of Record, skip to B)

A. That I am the record owner of the property described on the attached, and I grant my permission to Josh Stoeghe, Clear Creek Boise City
Name Address

to submit the accompanying application pertaining to that property.

B. I agree to indemnify, defend and hold City of Idaho City and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

C. I hereby grant permission to the City of Idaho City staff to enter the subject property for the purpose of site inspections related to processing said application(s),

Dated this May day of 7th, 2026

Signature

Subscribed and sworn to before me the day and year first above written.

Shirley A. George
Notary Public for Idaho

Residing at: Idaho City

My commission expires: 6-27-2029

SHIRLEY A. GEORGE NOTARY PUBLIC Comm. 20751 STATE OF IDAHO

Instrument # 291205
IDAHO CITY, BOISE COUNTY, IDAHO
10-22-2025 11:45:58 AM No. of Pages: 3
Recorded for: PIONEER TITLE COMPANY OF ADA
MARY T. PRISCO Fee: $15.00
Ex-Officio Recorder Deputy Michelle Laurence
Index to DEEDS
Electronically Recorded by Simplifile

Prepared by and after recording return to:
G. Connie Runia, Attorney
Runia Law PLLC
PO Box 165
Nampa, ID 83653

Send Tax Statements to:
Attn. Trudy L. Jackson
PO Box 31
Idaho City, ID 83631

(Space Above For Recorder's Use)

WARRANTY DEED

Royce Ashton Rowles, a married man as his sole and separate property, individually and as Member/Manager of Garden Creek Ventures, LLC, ("Grantor"), hereby conveys, grants, and warrants to Twice Burned, LLC ("Grantee"), whose address i[redacted] Idaho City, ID 83631, and its successors and assigns forever the following described real property, consisting of three parcels and commonly known as 3874, 3876, and 3778 ID-21, Idaho City ID, located in Boise County, State of Idaho:

LEGAL DESCRIPTION: ***[See attached Exhibit "A" fully incorporated herein by this reference]***

SUBJECT TO taxes and assessments from October 15, 2025 and all subsequent years, together with any and all existing easements, rights-of-way, reservations, restrictions and encumbrances of record, to any existing tenancies, to all zoning laws and ordinances, and to any state of facts an accurate survey or inspection of the premises would show.

This conveyance shall include any and all estate, right, title, interest, appurtenances, tenements, hereditaments, reversions, remainders, easements, rents, issues, profits, rights-of-way and water rights in anywise appertaining to the property herein described.

The Grantor covenants to the Grantee that it is the owner in fee simple of said premises; that the premises are free from all encumbrances and that it will warrant and defend the same from all lawful claims whatsoever.

Dated: October 16 2025.

GRANTOR:

Royce Ashton Rowles, individually and
as Member/Manager of Garden Creek Ventures, LLC

State of Idaho)
) s.s.
County of ADA)

On this 16TH day of October, in the year 2025, before me personally, the undersigned, appeared Royce Ashton Rowles, known or identified to me to be a member of the limited liability company that executed the within instrument and acknowledged to me that he executed the same for himself and on behalf of said limited liability company and that such limited liability company executed it.

MICHAEL MOORE
COMMISSION #20212223
NOTARY PUBLIC
STATE OF IDAHO

NOTARY PUBLIC FOR IDAHO
Residence: _____
My Commission Expires on: _____

MICHAEL MOORE
Residing in: Nampa, ID
Commission Expires: 05/06/2027

EXHIBIT A

PARCEL C:
A parcel of land lying in the S1/2 SW1/4 of Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho, and being more particularly described as follows:

Commencing at a set 5/8" iron pin marking the S1/16 Corner common to Section 27 and said Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho, said pin bears S.00°38'05"E. 1314.53 feet from a found Aluminum Cap marking the W1/4 Corner of said Section 26, said pin also bears N.00°38'05" W. 1314.53 feet from a found Brass Cap marking the SW Corner of said Section 26; thence N.88°37'32"E. 870.29 feet along the North boundary of the said S1/2 SW1/4 of Section 26 to a set 5/8" iron pin, said pin lying along the Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, records of Boise County, Idaho; thence leaving the said North boundary of the said S1/2 SW1/4 of Section 26 and along the said Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, S.06°35'11"W. 318.29 feet (formerly 315 feet) to a found 5/8" iron pin; thence leaving the said Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, N.60°44'42"E. 70.08 feet to a found 5/8" iron pin, thence N.47°48'58"E. 206.84 feet to a set 1/2" iron pin, said pin marking the REAL POINT OF BEGINNING;

thence N.72°50'15"E. 144.94 feet to a found 1/2" iron pin;

thence S.21°20'01"E. 127.45 feet to a found 1/2" iron pin;

thence S.62°11'59"W. 130.21 feet to a found 1/2" iron pin;

thence S.21°19'17"E. 92.85 feet to a set 1/2" iron pin lying along the Northerly right of way of State Highway 21 and marking a point along a curve to the left;

thence along the said Northerly right of way of State Highway 21 and along said curve to the left a distance of 15.34 feet, said curve having a delta of 00°18'06", a radius of 2914.84 feet, tangents of 7.67 feet and a long chord of 15.34 feet which bears S.61°02'53"W. to a found 5/8" iron pin;

thence leaving the said Northerly right of way of State Highway 21 and said curve to the left, N.21°19'17"W. 247.54 feet the point of beginning.

PARCEL D:
A parcel of land lying in the S1/2 SW1/4 of Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho and being more particularly described as follows:

Commencing at a set 5/8" iron pin marking the S1/16 Corner common to Section 27 and said Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho, said pin bears S.00°38'05"E. 1314.53 feet from a found Aluminum Cap marking the W1/4 Corner of said Section 26, said pin also bears N.00°38'05"W. 1314.53 feet from a found Brass Cap marking the SW Corner of said Section 26; thence N.88°37'32"E. 870.29 feet along the North boundary of the said S1/2 SW1/4 of Section 26 to a set 5/8" iron pin, said pin lying along the Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, records of Boise County, Idaho; thence leaving the said North boundary of the said S1/2 SW1/4 of Section 26 and along the said Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, S.06°35'11"W. 318.29 feet (formerly 315 feet) to a found 5/8" iron pin; thence leaving the said Westerly boundary of the Elk Creek Consolidated Placers, Mineral Survey No 1483, N.60°44'42"E. 70.08 feet to a found 5/8" iron pin, thence N.47°48'58"E. 206.84 feet to a set 1/2" iron pin, thence N.72°50'15"E. 144.94 feet to a found 1/2" iron pin; thence S.21°20'01"E. 127.45 feet to a found 1/2" iron pin, said pin marking the REAL POINT OF BEGINNING;

thence continuing S.21°20'01"E. 93.48 feet to a set 1/2" iron pin lying along the Northerly right of way of State Highway 21 and marking a point along a curve to the left;

thence along the said Northerly right of way of State Highway 21 and along said curve to the left a distance of 130.17 feet, said curve having a delta of 02°33'31", a radius of 2914.84 feet, tangents of 65.10 feet and a long chord of 130.16 feet which bears S.62°28'36"W. to a set 1/2" iron pin;

thence leaving the said Northerly right of way of State Highway 21 and said curve to the left, N.21°19'17"W. 92.85 feet to a found 1/2" iron pin;

thence N.62°11'59"E. 130.21 feet to the point of beginning.

PARCEL E:
A parcel of land lying in the S1/2 SW1/4 of Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho and being more particularly described as follows:

Commencing at a set 5/8" iron pin marking the S1/16 Corner common to Section 27 and said Section 26, T.6N., R.5E., Boise Meridian, City of Idaho City, Boise County, Idaho, said pin bears S.00°38'05"E. 1314.53 feet from a found Aluminum Cap marking the W1/4 Corner of said Section 26, said pin also bears N.00°38'05"W. 1314.53 feet from a found Brass Cap marking the SW Corner of said Section 26; thence N.88°37'32"E. 1346.87 feet along the North boundary of the said S1/2 SW1/4 of Section 26 to a found Brass Cap, said Brass Cap marking the SW1/16 Corner of said Section 26, also known as the SW Corner of the Idaho City Townsite and Corner No. 12 of the Elk Creek Consolidated Placers, Mineral Survey No 1483, records of Boise County, Idaho; thence leaving the said North boundary of the S1/2 SW1/4 of Section 26, S.09°47'48"E. 60.00 feet to a set 5/8" iron pin, said pin marking THE REAL POINT OF BEGINNING;

thence continuing S.09°47'48"E. 203.55 feet to a found 5/8" iron pin lying along the Northerly right of way of State Highway 21 and marking a point along a curve to the left;

thence along the said Northerly right of way of State Highway 21 and said curve to the left a distance of 137.30 feet, said curve having a delta of 02°41'56", a radius of 2914.84 feet, tangents of 68.66 feet and a long chord of 137.28 feet which bears S.65°06'15"W. to a set 1/2" iron pin;

thence leaving the said Northerly right of way of State Highway 21 and said curve to the left, N.21°20'01"W. 220.93 feet to a found 1/2" iron pin;

thence N.72°50'15"E. 178.20 feet to the point of beginning.

RECORD OF SURVEY NO._____

SEGREGATION SURVEY

1992

SURVEY FOR:

DAVID L. SWALLOW

Situated in the South West one-quarter
of Section 26
Township 6 North Range 5 East B.M
Idaho City, Boise County, Idaho

43

NAIL IN POLE

SCALE

1" = 50

LEGEND

- 1/2" REBAR FOUND
- 1/2" REBAR SET W/CAP P.L.S. 943
- BRASS CAP IN CONCRETE FOUND
- 2" IRON PIPE FOUND
- ( ) RECORD INFORMATION

CURVE TABLE

CURVE	CENTRAL ANGLE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C-1	0°37'49"	2914.79	15.11	S62°48'33"W	15.11
C-2	2°33'21"	2914.79	130.01	S64°12'22"W	130.00
C-3	2°41'43"	2914.79	137.11	S66°49'22"W	137.10

NOTE:

PARCEL ORIGINALY SURVEYED IN 1977 BY TOOTHMAN ENGINEERING FOR JEANE JONES "GOLD PAN CAFE"

RECORDER'S CERTIFICATE

STATE OF IDAHO } SS
COUNTY OF BOISE }

INSTRUMENT NUMBER #146755

I HEREBY CERTIFY that this instrument was filed at the request of Dick Johnson at ____ minutes past 12:47 o'clock — M. This 22 day of March, 1993, in my office and was duly recorded in Book ____ of page ____

Arlene B. Kiler
Ex-Officio Recorder

Deputy

Fee $5.00

CERTIFICATE OF SURVEYOR

I, Richard A. Johnson, P.L.S. 943, State of Idaho, do hereby certify that the survey shown on this plat was performed by me in accordance with the laws of the State of Idaho, Idaho Code, Title 50, Chapter 13, relating to plats and surveys, in October, 1992.

REGISTERED LAND SURVEYOR 943 STATE OF IDAHO RICHARD A. JOHNSON

RICHARD A. JOHNSON
PROFESSIONAL LAND SURVEYOR
BOISE, IDAHO (208)853-4189

INDEX No. B.S. 1-26-6-1-0-C-0

TLN BSF Sec. 26

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

PARCEL NUMBER
RPI00000266010

TAX CODE AREA
001-001

LEGAL DESCRIPTION
IC TAX 235
TRUDY'S FAMILY REST &
1 RV HOOKUP

PRIMARY PROPERTY ADDRESS
3876 HWY 21
IDAHO CITY ID 83631

TWICE BURNED LLC
[redacted]
IDAHO CITY ID 83631

BALANCE DUE	INTEREST DATE 05/04/2026
$ 2,127.44	BALANCE AS OF 05/04/2026 11:12 am
TOTAL	

Tax Year Assessment Roll

2025 PRIMARY

Bill Number: 268979

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 2,127.44	$ 2,127.44	$ 4,254.88
Adjustments	$ 0	$ 0	$ 0
Payments	$ -2,127.44	$ 0	$ -2,127.44
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 2,127.44	$ 2,127.44

The amount due shown here is as of 11:12 am on May 4, 2026, with interest calculated to May 4, 2026.

VALUATION

TAXABLE VALUE:	$ 666,763

CHARGES

Tax Code Area:	001-001	Levy:	0.005651945
Tax Charge:		$	3,768.50
Certifications:		$	486.38
TOTAL CHARGES:		$	4,254.88

BOISE COUNTY 2025 PROPERTY TAX BILL

Make check payable to:

BOISE COUNTY, TAX COLLECTOR
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

Parcel Number
RPI00000266010

Tax Roll:	Primary
Bill Number:	268979
Tax Code Area:	001-001

Property Address: 3876 HWY 21
IDAHO CITY ID 83631-0000

TWICE BURNED LLC
[redacted]
IDAHO CITY ID 83631

Taxing District / Certification	Levy Rate	Amount
IDAHO CITY 208-392-4584	0.002113231	1,409.02
COUNTY 208-392-4431	0.002106929	1,404.82
IC FIRE DIST 208-392-6604	0.000541518	361.06
EAST BOISE COUNTY EMS 392	0.000396748	264.54
SCHOOL IC #72 208-392-4183	0.000276022	184.04
BASIN LIBRARY 208-392-4558	0.000217497	145.02
SOLID WASTE 208-793-2447	0.000000000	486.38

***Tax Relief appropriated by the Legislature.**

* School District Facilities Fund Savings: $155.28

Legal Description:
IC TAX 235
TRUDY'S FAMILY REST &
1 RV HOOKUP

Acreage 0.280

Total Tax & Certifications	**0.005651945**	**4,254.88**
Less Additional Payments		-2,127.44
Net Tax & Certifications Due		**2,127.44**
First Half Due		0.00
Second Half Due		2,127.44
TOTAL DUE		**2,127.44**

Voter approved fund tracker can be viewed online at
https://boisecounty.us/services/treasurer/

PROPERTY & TAX SUMMARY

Taxable Market Value		**666,763**
	LAST YEAR	**CURRENT YEAR**
Taxable Market Value	677,111	666,763
Tax Charge	3,635.16	3,768.50

TWICE BURNED LLC **2025**

2nd Half 0002689792

AMOUNT DUE 2,127.44

BOISE COUNTY
RPI00000266010
Code Area: 001-001

June 20, 2026

TWICE BURNED LLC **2025**

1st Half 0002689791

Full 0002689790

AMOUNT DUE 0.00 2,127.44

BOISE COUNTY
RPI00000266010
Code Area: 001-001

December 20, 2025

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

PARCEL NUMBER
RPI00000266020

TAX CODE AREA
001-001

LEGAL DESCRIPTION
IC TAX 234
1985 SAHARA 27X67
SN-KBIDSNAB513313

PRIMARY PROPERTY ADDRESS
3876 HWY 21
IDAHO CITY ID 83631

TWICE BURNED LLC
[redacted]
IDAHO CITY ID 83631

BALANCE DUE	INTEREST DATE 05/04/2026
$ 429.03	BALANCE AS OF 05/04/2026 11:12 am
TOTAL	

Tax Year Assessment Roll
2025 PRIMARY

Bill Number: 268980

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 429.04	$ 429.03	$ 858.07
Adjustments	$ 0	$ 0	$ 0
Payments	$ -429.04	$ 0	$ -429.04
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 429.03	$ 429.03

The amount due shown here is as of 11:12 am on May 4, 2026, with interest calculated to May 4, 2026.

VALUATION

TAXABLE VALUE:	$ 124,223

CHARGES

Tax Code Area:	001-001	Levy:	0.005651945
Tax Charge:		$	702.14
Certifications:		$	155.93
TOTAL CHARGES:		$	858.07

BOISE COUNTY 2025 PROPERTY TAX BILL

Make check payable to:
BOISE COUNTY, TAX COLLECTOR
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

Parcel Number
RPI00000266020

Tax Roll:	Primary
Bill Number:	268980
Tax Code Area:	001-001

Property Address: 3874 HWY 21
IDAHO CITY ID 83631-0000

TWICE BURNED LLC
[redacted]
IDAHO CITY ID 83631

Taxing District / Certification	Levy Rate	Amount
IDAHO CITY 208-392-4584	0.002113231	262.54
COUNTY 208-392-4431	0.002106929	261.73
IC FIRE DIST 208-392-6604	0.000541518	67.27
EAST BOISE COUNTY EMS 392	0.000396748	49.29
SCHOOL IC #72 208-392-4183	0.000276022	34.29
BASIN LIBRARY 208-392-4558	0.000217497	27.02
SOLID WASTE 208-793-2447	0.000000000	155.93

***Tax Relief appropriated by the Legislature.**

* School District Facilities Fund Savings: $28.93

Legal Description:
IC TAX 234
1985 SAHARA 27X67
SN-KBIDSNAB513313

Acreage 0.500

Total Tax & Certifications	**0.005651945**	**858.07**
Less Additional Payments		-429.04
Net Tax & Certifications Due		**429.03**
First Half Due		0.00
Second Half Due		429.03
TOTAL DUE		**429.03**

Voter approved fund tracker can be viewed online at
https://boisecounty.us/services/treasurer/

PROPERTY & TAX SUMMARY

Taxable Market Value		**124,223**
	LAST YEAR	**CURRENT YEAR**
Taxable Market Value	99,934	124,223
Tax Charge	536.52	702.14

TWICE BURNED LLC **2025**

2nd Half 0002689802

AMOUNT DUE 429.03

BOISE COUNTY
RPI00000266020
Code Area: 001-001

June 20, 2026

TWICE BURNED LLC **2025**

1st Half 0002689801

Full 0002689800

AMOUNT DUE 0.00 429.03

BOISE COUNTY
RPI00000266020
Code Area: 001-001

December 20, 2025

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

PARCEL NUMBER
PP0PP001001033

TAX CODE AREA
001-001

LEGAL DESCRIPTION
RESTAURANT - LOCATED ON HWY 21

PRIMARY PROPERTY ADDRESS
3876 HWY 21
IDAHO CITY ID 83631

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
[redacted]
MERIDIAN ID 83646

BALANCE DUE	INTEREST DATE 05/04/2026
Paid in Full	BALANCE AS OF 05/04/2026 11:12 am
TOTAL	

Tax Year Assessment Roll
2025 PRIMARY

Bill Number: 258243

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 0	$ 0	$ 0
Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 0	$ 0

VALUATION

Assessed Value:	$	35,439
Personal Property Exemption:	$	-35,439
TAXABLE VALUE:	$	0

CHARGES

Tax Code Area:	001-001	Levy:	0.005651945
Tax Charge:		$	0
Certifications:		$	0
TOTAL CHARGES:		$	0

BOISE COUNTY 2025 PROPERTY TAX BILL

Make check payable to:
BOISE COUNTY, TAX COLLECTOR
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

Parcel Number
PP0PP001001033

Tax Roll:	Primary
Bill Number:	258243
Tax Code Area:	001-001

Property Address: 3876 HWY 21
IDAHO CITY ID 83631-0000

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
[redacted]
MERIDIAN ID 83646

Taxing District / Certification	Levy Rate	Amount
IDAHO CITY 208-392-4584	0.002113231	0.00
COUNTY 208-392-4431	0.002106929	0.00
IC FIRE DIST 208-392-6604	0.000541518	0.00
EAST BOISE COUNTY EMS 392	0.000396748	0.00
SCHOOL IC #72 208-392-4183	0.000276022	0.00
BASIN LIBRARY 208-392-4558	0.000217497	0.00
Total Tax & Certifications	**0.005651945**	**0.00**
First Half Due		0.00
Second Half Due		0.00
TOTAL DUE		**0.00**

***Tax Relief appropriated by the Legislature.**

* School District Facilities Fund Savings: $0.00

Legal Description:
Restaurant - located on Hwy 21

PROPERTY & TAX SUMMARY

Assessed Property Value	35,439
Less Personal Property Exemption	-35,439
Taxable Market Value	**0**

	LAST YEAR	CURRENT YEAR
Taxable Market Value	0	0
Tax Charge	0.00	0.00

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON **2025**
2nd Half 0002582432

AMOUNT DUE 0.00

BOISE COUNTY
PP0PP001001033
Code Area: 001-001

June 20, 2026

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON **2025**
1st Half 0002582431

Full 0002582430

AMOUNT DUE 0.00 0.00

BOISE COUNTY
PP0PP001001033
Code Area: 001-001

December 20, 2025

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

PARCEL NUMBER
PP0PP001001033

TAX CODE AREA
001-001

LEGAL DESCRIPTION
RESTAURANT - LOCATED ON HWY 21

PRIMARY PROPERTY ADDRESS
3876 HWY 21
IDAHO CITY ID 83631

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
[redacted]
MERIDIAN ID 83646

BALANCE DUE	INTEREST DATE 05/04/2026
Paid in Full	BALANCE AS OF 05/04/2026 11:12 am
TOTAL	

Tax Year Assessment Roll
2025 PRIMARY

Bill Number: 258243

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 0	$ 0	$ 0
Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 0	$ 0

VALUATION

Assessed Value:	$	35,439
Personal Property Exemption:	$	-35,439
TAXABLE VALUE:	$	0

CHARGES

Tax Code Area:	001-001	Levy:	0.005651945
Tax Charge:		$	0
Certifications:		$	0
TOTAL CHARGES:		$	0

BOISE COUNTY 2025 PROPERTY TAX BILL

Make check payable to:
BOISE COUNTY, TAX COLLECTOR
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

Parcel Number
PP0PP001001033

Tax Roll:	Primary
Bill Number:	258243
Tax Code Area:	001-001

Property Address: 3876 HWY 21
IDAHO CITY ID 83631-0000

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
[redacted]
MERIDIAN ID 83646

Taxing District / Certification	Levy Rate	Amount
IDAHO CITY 208-392-4584	0.002113231	0.00
COUNTY 208-392-4431	0.002106929	0.00
IC FIRE DIST 208-392-6604	0.000541518	0.00
EAST BOISE COUNTY EMS 392	0.000396748	0.00
SCHOOL IC #72 208-392-4183	0.000276022	0.00
BASIN LIBRARY 208-392-4558	0.000217497	0.00
Total Tax & Certifications	**0.005651945**	**0.00**
First Half Due		0.00
Second Half Due		0.00
TOTAL DUE		**0.00**

***Tax Relief appropriated by the Legislature.**

* School District Facilities Fund Savings: $0.00

Legal Description:
Restaurant - located on Hwy 21

PROPERTY & TAX SUMMARY	
Assessed Property Value	35,439
Less Personal Property Exemption	-35,439
Taxable Market Value	**0**

	LAST YEAR	CURRENT YEAR
Taxable Market Value	0	0
Tax Charge	0.00	0.00

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
2025
2nd Half 0002582432

AMOUNT DUE 0.00

BOISE COUNTY
PP0PP001001033
Code Area: 001-001

June 20, 2026

GARDEN CREEK VENTURES LLC
ROWLES ROYCE ASHTON
2025
1st Half 0002582431

Full 0002582430

AMOUNT DUE 0.00

0.00

BOISE COUNTY
PP0PP001001033
Code Area: 001-001

December 20, 2025

BOISE COUNTY 2025 PROPERTY TAX BILL

Make check payable to:

BOISE COUNTY, TAX COLLECTOR
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

Parcel Number
MHI00000266020

Tax Roll:	Primary
Bill Number:	258178
Tax Code Area:	001-001

Property Address: 3874 HWY 21
IDAHO CITY ID 83631-0000

JACKSON TRUDY LYNN
[redacted]
IDAHO CITY ID 83631

Taxing District / Certification	Levy Rate	Amount
IDAHO CITY 208-392-4584	0.002113231	173.61
COUNTY 208-392-4431	0.002106929	173.11
IC FIRE DIST 208-392-6604	0.000541518	44.49
EAST BOISE COUNTY EMS 392	0.000396748	32.60
SCHOOL IC #72 208-392-4183	0.000276022	22.68
BASIN LIBRARY 208-392-4558	0.000217497	17.87

***Tax Relief appropriated by the Legislature.**

* School District Facilities Fund Savings: $19.13

Legal Description:
1985 SAHARA 27X67
VIN-KBIDSNA513313
TITLE-240536074

Total Tax & Certifications	**0.005651945**	**464.36**
Less Additional Payments		-464.36
Net Tax & Certifications Due		**0.00**
First Half Due		0.00
Second Half Due		0.00
TOTAL DUE		**0.00**

PROPERTY & TAX SUMMARY

Taxable Market Value		**82,162**
	LAST YEAR	**CURRENT YEAR**
Taxable Market Value	83,532	82,162
Tax Charge	448.46	464.36

JACKSON TRUDY LYNN **2025**

2nd Half 0002581782

AMOUNT DUE 0.00

BOISE COUNTY
MHI00000266020
Code Area: 001-001

June 20, 2026

JACKSON TRUDY LYNN **2025**

1st Half 0002581781

Full 0002581780

AMOUNT DUE 0.00 0.00

BOISE COUNTY
MHI00000266020
Code Area: 001-001

December 20, 2025

BOISE COUNTY TREASURER
BOISE COUNTY
PO BOX 1300
IDAHO CITY ID 83631
TELEPHONE: (208) 392-4441

TAX MASTER INQUIRY

PARCEL NUMBER
MHI00000266020

TAX CODE AREA
001-001

LEGAL DESCRIPTION
1985 SAHARA 27X67
VIN-KBIDSNA513313
TITLE-240536074

PRIMARY PROPERTY ADDRESS
3874 HWY 21
IDAHO CITY ID 83631

JACKSON TRUDY LYNN
[redacted]
IDAHO CITY ID 83631

BALANCE DUE	INTEREST DATE 05/04/2026
Paid in Full	BALANCE AS OF 05/04/2026 11:09 am
TOTAL	

Tax Year Assessment Roll
2025 PRIMARY

Bill Number: 258178

	FIRST HALF	SECOND HALF	FULL YEAR
TAX / CERTIFICATION			
Charges	$ 232.18	$ 232.18	$ 464.36
Adjustments	$ 0	$ 0	$ 0
Payments	$ -232.18	$ -232.18	$ -464.36
LATE CHARGE			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
FEES			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
INTEREST			
Charges/Adjustments	$ 0	$ 0	$ 0
Payments	$ 0	$ 0	$ 0
AMOUNT DUE	$ 0	$ 0	$ 0

VALUATION

TAXABLE VALUE:	$ 82,162

CHARGES

Tax Code Area:	001-001	Levy:	0.005651945
Tax Charge:		$	464.36
Certifications:		$	0
TOTAL CHARGES:		$	464.36

CLOSURE REPORT

FOR

PARCEL C

North: 789560.70' East: 2597701.67'

Segment #1 : Line

Course: SOUTH 21° 16' 42" EAST Length: 127.06'

North: 789442.31' East: 2597747.78'

Segment #2 : Line

Course: SOUTH 62° 11' 59" WEST Length: 130.59'

North: 789381.40' East: 2597632.26'

Segment #3 : Line

Course: SOUTH 21° 27' 26" EAST Length: 93.07'

North: 789294.78' East: 2597666.31'

Segment #4 : Curve

Length: 15.40' Radius: 2914.84'

Delta: 000°18'10" Tangent: 7.70'

Chord: 15.40' Course: SOUTH 61° 07' 35" WEST

Course In: SOUTH 28° 43' 20" EAST Course Out: NORTH 29° 01' 30" WEST

RP North: 786738.58' East: 2599067.07'

End North: 789287.34' East: 2597652.82'

Segment #5 : Line

Course: NORTH 21° 11' 51" WEST Length: 247.68'

North: 789518.26' East: 2597563.26'

Segment #6 : Line

Course: NORTH 72° 57' 06" EAST Length: 144.76'

North: 789560.70' East: 2597701.66'

Perimeter: 758.57' Area: 21726.39 Sq. Ft.

Error Closure: 0.01 Course: NORTH 84° 01' 54" WEST

Error North: 0.001 East: -0.008

Precision 1: 75856.00

CLOSURE REPORT

FOR

PARCEL D

North: 789442.31' East: 2597747.78'

Segment #1 : Line

Course: SOUTH 21° 16' 42" EAST Length: 93.93'

North: 789354.78' East: 2597781.87'

Segment #2 : Curve

Length: 130.22' Radius: 2914.84'

Delta: 002°33'35" Tangent: 65.12'

Chord: 130.20' Course: SOUTH 62° 33' 27" WEST

Course In: SOUTH 26° 09' 45" EAST Course Out: NORTH 28° 43' 20" WEST

RP North: 786738.57' East: 2599067.07'

End North: 789294.77' East: 2597666.31'

Segment #3 : Line

Course: NORTH 21° 27' 26" WEST Length: 93.07'

North: 789381.39' East: 2597632.26'

Segment #4 : Line

Course: NORTH 62° 11' 59" EAST Length: 130.59'

North: 789442.30' East: 2597747.78'

Perimeter: 447.80' Area: 12056.25 Sq. Ft.

Error Closure: 0.01 Course: SOUTH 03° 53' 51" WEST

Error North: -0.010 East: -0.001

Precision 1: 44781.00

CLOSURE REPORT

FOR

COMBINED PARCELS C&D

(Lot line Adjustment)

North: 789365.91' East: 2597848.20'

Segment #1 : Line

Course: NORTH 21° 11' 51" WEST Length: 247.68'

North: 789596.84' East: 2597758.64'

Segment #2 : Line

Course: NORTH 72° 57' 06" EAST Length: 144.76'

North: 789639.28' East: 2597897.04'

Segment #3 : Line

Course: SOUTH 21° 16' 42" EAST Length: 220.99'

North: 789433.35' East: 2597977.24'

Segment #4 : Curve

Length: 145.62' Radius: 2914.84'

Delta: 002°51'44" Tangent: 72.82'

Chord: 145.62' Course: SOUTH 62° 24' 23" WEST

Course In: SOUTH 26° 09' 45" EAST Course Out: NORTH 29° 01' 30" WEST

RP North: 786817.14' East: 2599262.44'

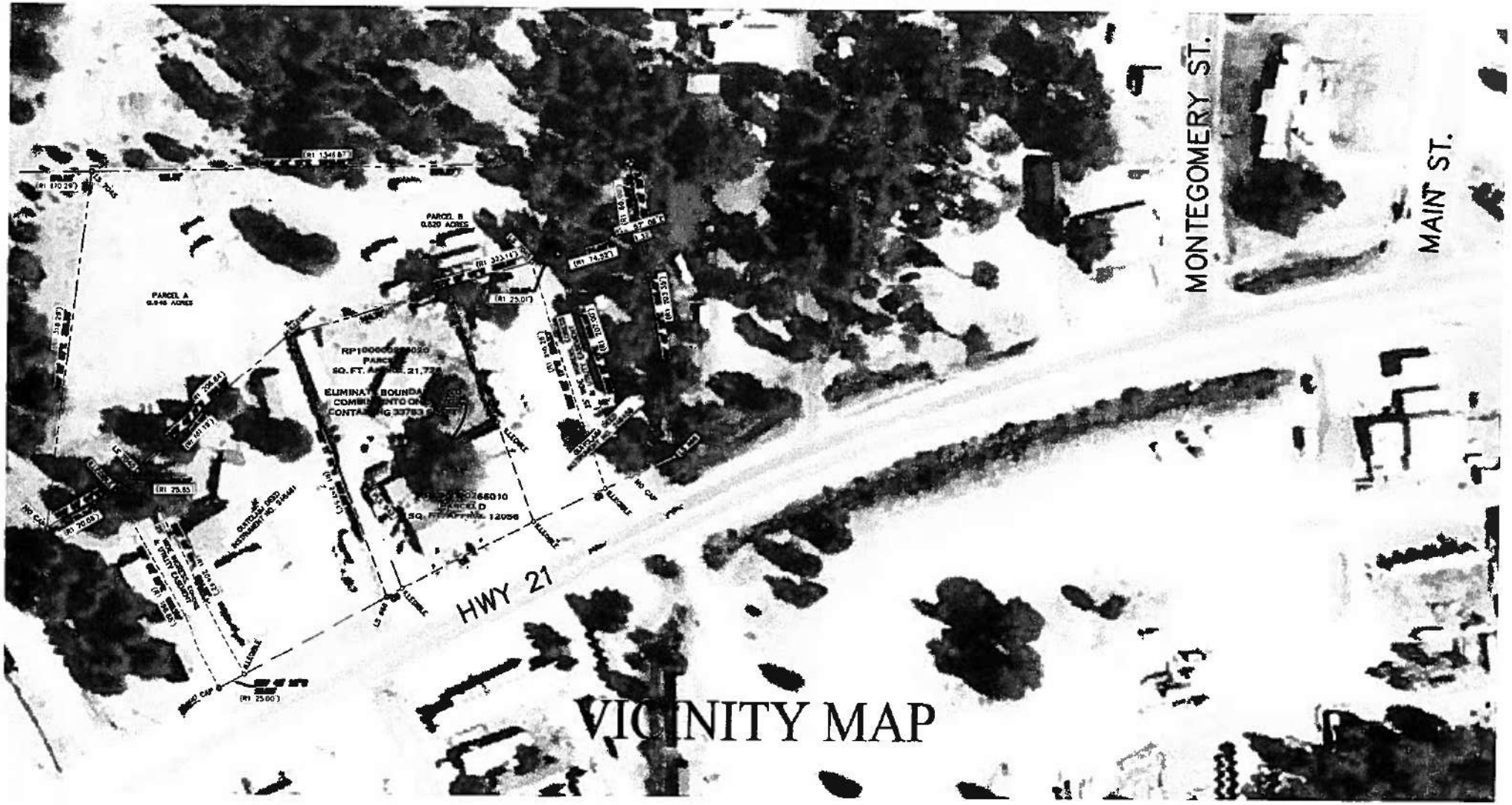
End North: 789365.90' East: 2597848.19'

Perimeter: 759.05' Area: 33782.64 Sq. Ft.

Error Closure: 0.01 Course: SOUTH 44° 40' 38" WEST

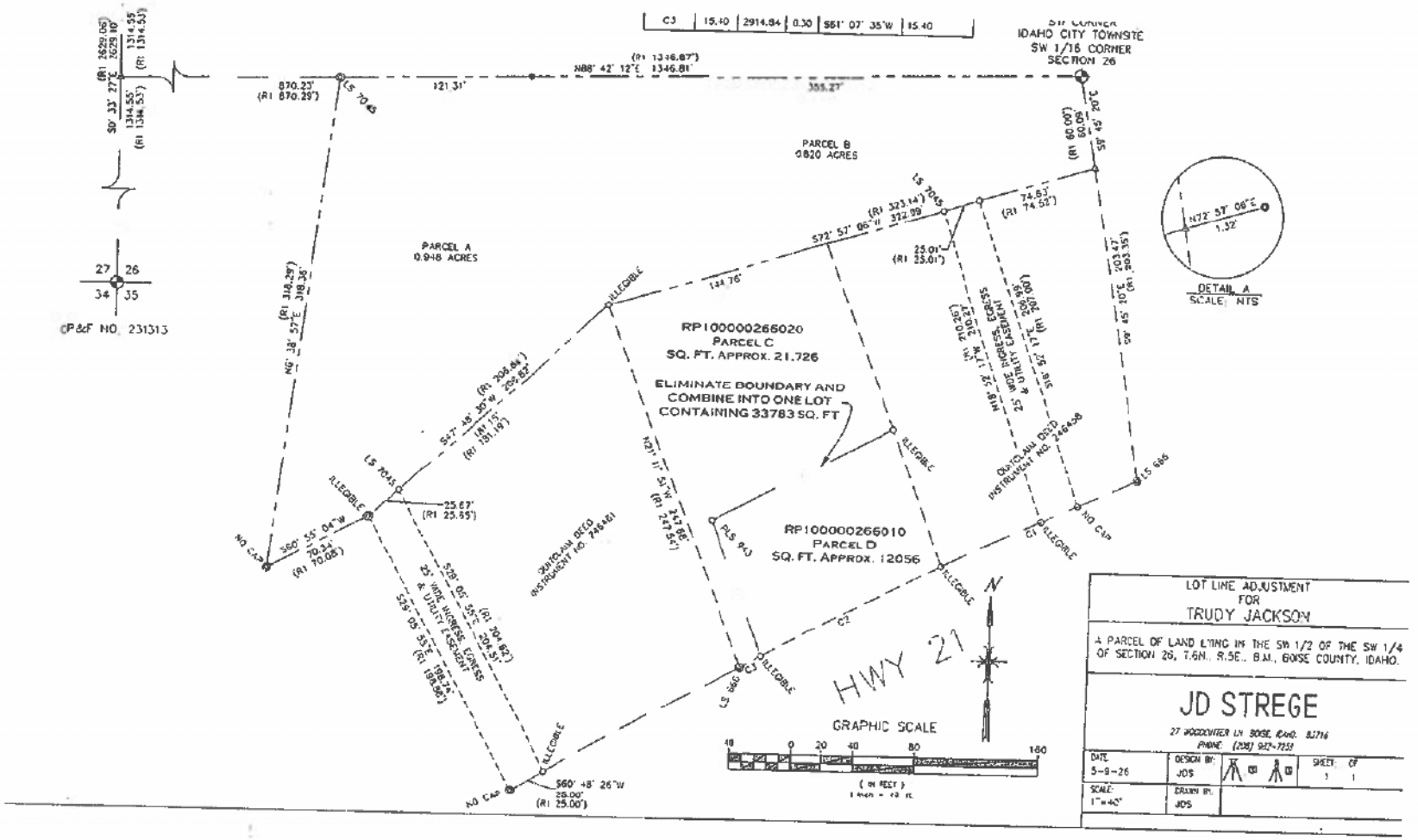
Error North: -0.009 East: -0.009

Precision 1: 75905.00



VICINITY MAP

E Hill Rd
Bois
Highw
Mores Cree
King Rd
Myer St
High St
Walulla Rd
Main St
School St
Montgomery St
Hill Rd
Wall St
Commercial St
Cottonwood St
Smith Creek Dr
Highway 21
Gold Rd
W Wall St
Elk C
21
Miners Ln


C3 | 15.40 | 2914.84 | 0.30 | S61° 07' 35"W | 15.40
SW CORNER
IDAHO CITY TOWNSITE
SW 1/16 CORNER
SECTION 26
(R1 1346.87')
N88° 42' 12"E 1346.81'
870.23'
(R1 870.29')
121.31'
355.27'
PARCEL B
0.820 ACRES
PARCEL A
0.948 ACRES
RP100000266020
PARCEL C
SQ. FT. APPROX. 21,726
ELIMINATE BOUNDARY AND
COMBINE INTO ONE LOT
CONTAINING 33783 SQ. FT
RP100000266010
PARCEL D
SQ. FT. APPROX. 12056
QUITCLAIM DEED
INSTRUMENT NO. 246461
QUITCLAIM DEED
INSTRUMENT NO. 246458
25' SIDE INGRESS EGRESS
& UTILITY EASEMENT
25' WIDE INGRESS EGRESS
& UTILITY EASEMENT
HWY 21
GRAPHIC SCALE
DETAIL A
SCALE: NTS
CP&F NO. 231313
LOT LINE ADJUSTMENT
FOR
TRUDY JACKSON
A PARCEL OF LAND LYING IN THE SW 1/2 OF THE SW 1/4
OF SECTION 26, T.6N., R.5E., B.M., BOISE COUNTY, IDAHO.
JD STREGE
27 WOODCENTER LN BOISE, IDAHO 83716
PHONE: (208) 927-7751
DATE 5-9-26
DESIGN BY: JDS
SHEET 1 OF 1
SCALE: 1"=40'
DRAWN BY: JDS

6/10/2026 Public Works Update

The HWY 21 valve project has been mostly completed as of 6/10/26. All that is left is scheduling the asphalt patch and is to be determined how and who performs the work. I would like to make a point to recognize everyone's hard work in making this project as painless as possible. Bobby Mathews brought the crew drinks and offered help in many other ways. Thank you to our mayor for picking up parts and offering his knowledge and physical labor. Kaleb was also a major help for quite literally being in the trenches with us. He worked his butt off and gave everyone much needed breaks from shoveling. I want to especially thank Tom Secor and Scott Johnson for their unbelievable contributions. They both VOLUNTEERED their time and equipment. Scott is not a force to be reckoned with when it involves hard work. He and Tom both are the hardest working people I know. Thank you all for everything you guys did to make this project easier, pleasant, and at times fun!

In preparation for Dust abatement, we graded and repaired almost all our dirt roads. Amidst dust control preparations Jaden has been trying to spend extra time filling potholes on the asphalt roads like Main Street and Bear Run Road. Dust abatement is being corrected by AG express. The salesman, Ken, said he is going to make it right at no cost. He said he would make us priority when scheduling a respray using a new material called earth bind. After researching it, I think it will be a way better product. He is still trying to figure out if it's going to be adequate for him, but we should have it resolved very soon either way. Our new Water Trailer is working great. Prior to our attempted dust abatement, we tried to stay focused on watering roads to give residents a break from constant dust issues. We will continue to make it a priority to keep dust down until our dust control is remedied by AG Express.

DEQ requires us to spray our sewer lagoons and RI basins (settling ponds) for all vegetation. We have sprayed everything and will be applying our second coat next week. Hopefully that will do the trick and won't need a 3rd coat or our costly weed killer.

We cleaned a sand bay on 6/6/26 and the water plant has been temporarily pacified regarding functionality and the amount of 3:00 am callouts. However, I am scheduling another sand bay cleaning to stay ahead of the curve. My current tentative date will be 6/20/26. If anybody can volunteer or recommend anybody to ask, we would be very appreciative.

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue									
Law	31100	Property Taxes	12,742.76	81,535.85	1,592.61		95,871.22	144,721.00	-48,849.78
	31200	Property Tax Penalty and	599.91	1,115.54	165.31		1,880.76	2,446.00	-565.24
Law	31400	Court Revenue	2,273.85	1,626.75	943.20		4,843.80	14,420.00	-9,576.20
Law	32100	Beer Licenses						1,300.00	-1,300.00
Law	32200	Liquor Licenses						900.00	-900.00
Law	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	773.75		2,682.00	2,228.00	454.00
	32510	Food Truck Permits	682.50	233.00	466.00		1,381.50	824.00	557.50
	32600	Catering Permits		20.00	180.00		200.00	165.00	35.00
	32700	Building Permits	687.64	5,448.22	12,937.54		19,073.40	12,360.00	6,713.40
Law	32800	Animal Licenses	22.00	280.50			302.50	250.00	52.50
	32900	Idaho Power Storage Space						500.00	-500.00
Law	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
Law	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	131.25		236.25	330.00	-93.75
Law	34210	Event Fees- Law Enforceme						1,000.00	-1,000.00
Law	34220	Noise Variance Applicatio						105.00	-105.00
	34410	Cemetery Plots			1,650.00		1,650.00	5,200.00	-3,550.00
	34500	PLANNING and ZONING FEES	52.50		157.50		210.00	1,000.00	-790.00

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	36100	Checking Interest	35.07	8.15			43.22	155.00	-111.78
	36400	LGIP MONTHLY-reinvestment	69.36				69.36	200.00	-130.64
	36500	Misc Receipts	1,000.00	288.67	104.93		1,393.60	8,429.00	-7,035.40
	36760	Donations - Community Hal		30,547.94	1,500.00		32,047.94		32,047.94
	37200	Community Hall Rentals	517.05	429.25	914.25		1,860.55	8,000.00	-6,139.45
	37210	Rodeo Grounds Rental		82.50	185.00		267.50	500.00	-232.50
	37300	Community Hall Cleaning D	1,050.00	150.00	450.00		1,650.00	2,500.00	-850.00
	37310	Rodeo Grounds Deposit		300.00	150.00		450.00	600.00	-150.00
	37400	Community Hall Rental Sal		17.84	12.56		30.40	180.00	-149.60
	37410	Rodeo Grounds Sales Tax			11.10		11.10	25.00	-13.90
	37800	Power Reimb-Visitor's Cen	663.60		1,140.10		1,803.70	2,459.00	-655.30
		Total Revenue	56,133.34	123,541.96	23,603.10		203,278.40	332,477.00	-129,198.60
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 Compensation						1,545.00	1,545.00
	305	Office Supplies	272.73	395.23	106.52		774.48	1,017.00	242.52
	310	Postage	200.00	200.00			400.00	800.00	400.00
	320	Website - Municipal Impac			324.80		324.80		-324.80

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
330	Office Equipment	173.81	232.63	182.89		589.33	1,050.00	460.67
331	Software & Internet Servi	45.49	3,249.77			3,295.26	3,243.00	-52.26
341	Solid Waste Fees	336.47	159.81	106.54		602.82	910.00	307.18
342	Professional Services			2,025.30		2,025.30	2,060.00	34.70
350	IT Services	2,415.06	1,349.19	238.50		4,002.75	2,223.00	-1,779.75
360	Community Hall Deposit Re	450.00	300.00	450.00		1,200.00	5,150.00	3,950.00
365	Rodeo Grounds Deposit Ref						600.00	600.00
370	Bank Charges	558.36	107.59			665.95	1,656.00	990.05
390	Misc Expense						932.00	932.00
405	DIVISION of BUILDING SAFT	244.81	315.00	1,447.83		2,007.64	2,972.00	964.36
420	Liability/Property Insura	1,123.31	1,123.31			2,246.62	2,186.00	-60.62
430	Auditor Fees			2,265.00		2,265.00	2,271.00	6.00
440	Publishing & Printing		129.60			129.60	515.00	385.40
450	Travel & Mileage						361.00	361.00
460	Dues & Subscriptions	387.98	420.70	80.91		889.59	500.00	-389.59
470	Training		87.00			87.00	350.00	263.00
490	Telephone Services - VOIP	73.90	110.82	73.88		258.60	455.00	196.40
491	Internet services	67.84	101.76	68.19		237.79	420.00	182.21
492	CELL PHONES	158.04	237.06	158.73		553.83	956.00	402.17
493	COUNCIL IPads	75.70	113.55	76.58		265.83	455.00	189.17
494	Telephone Service / VOIP	35.42	53.13	36.29		124.84	214.00	89.16
560	Cemetery Expense		7,000.00			7,000.00	21,700.00	14,700.00
570	Attorney Fees	525.30	842.41	540.30		1,908.01	2,990.00	1,081.99
590	Sales/Use Tax Payable	97.94	184.34	71.15		353.43	309.00	-44.43
611	Supplies - Cleaning - Bui	276.18	59.56	402.51		738.25	515.00	-223.25

10 GENERAL FUND

Account	Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	620	Repairs - Visitor's Cente	38.96				62.67		452.33
				23.71				515.00	
	621	Repairs - Community Hall	463.94				463.94		51.06
								515.00	
	622	Repairs - Rodeo Grounds							206.00
								206.00	
	623	Repairs - City Hall	156.00		164.00		534.96		3,465.04
				214.96				4,000.00	
	650	Propane - City Hall	37.10				226.36		193.64
				189.26				420.00	
	670	Power - City Hall	215.19		183.32		849.65		695.35
				451.14				1,545.00	
	673	Power - Community Hall	783.67		735.16		3,156.83		1,169.17
				1,638.00				4,326.00	
	674	Power - Visitor's Center	653.56		676.40		2,619.65		1,075.35
				1,289.69				3,695.00	
	910	Ordinance Codification	175.00				175.00		746.00
								921.00	
	915	PLANNING and ZONING EXPEN							500.00
								500.00	
	930	Parks & Rec Expenses	336.17		607.55		1,491.71		508.29
				547.99				2,000.00	
	940	Historic District Expense							5,000.00
								5,000.00	
		Total Account	22,844.51		15,037.70		72,773.97		65,175.03
				34,891.76				137,949.00	
42100		Law Enforcement							
	110	Employee Salary	29,007.71		10,819.59		75,613.23		27,917.77
				35,785.93				103,531.00	
	210	FICA and Medicare	2,219.06		827.70		5,784.37		3,895.63
				2,737.61				9,680.00	
	220	Health & Life Insurance	3,693.84		1,371.30		9,044.52		2,542.48
				3,979.38				11,587.00	
	240	Retirement	3,915.48		1,456.66		10,179.30		7,082.70
				4,807.16				17,262.00	
	260	Worker's Compensation	2,445.00				2,445.00		596.00
								3,041.00	
	305	Office Supplies	53.99				53.99		-53.99
	380	Uniform Expense	319.43				319.43		330.57
								650.00	
	390	Misc Expense							1,000.00
								1,000.00	
	391	Towing Expense							200.00
								200.00	
	420	Liability/Property Insura	2,667.89				5,335.78		-144.78
				2,667.89				5,191.00	
	460	Dues & Subscriptions	200.00				522.00		-272.00
				322.00				250.00	

10 GENERAL FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
470	Training						600.00	600.00
480	Fuel & Oil	1,818.36	2,682.88	2,231.03		6,732.27	8,000.00	1,267.73
492	CELL PHONES	331.39	577.08	386.50		1,294.97	1,236.00	-58.97
540	Equipment Repairs						300.00	300.00
570	Attorney Fees	3,000.00	3,000.00	3,000.00		9,000.00	12,000.00	3,000.00
610	Supplies - Fund Specific			300.95		300.95	500.00	199.05
615	New Equipment	2,319.74				2,319.74	3,000.00	680.26
640	Vehicle Expense	488.03	17,957.23	2,675.04		21,120.30	20,000.00	-1,120.30
	Total Account	52,479.92	74,517.16	23,068.77		150,065.85	198,028.00	47,962.15
	Total Expenses	75,324.43	109,408.92	38,106.47		222,839.82	335,977.00	113,137.18
	Net Income from Operation	-19,191.09	14,133.04	-14,503.37		-19,561.42		
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			1,000.00	3,500.00	-2,500.00
	Net Income	-19,191.09	15,133.04	-14,503.37		-18,561.42		

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	336.66		20,217.49	28,886.00	-8,668.51
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 / HB308 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	407.51		30,313.45	78,768.00	-48,454.55
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			755.00		755.00	757.00	2.00
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
490	Fuel & Oil	196.49	202.90	155.18		554.57	1,643.00	1,088.43

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
540	Equipment Repairs	1,055.02		120.58		1,175.60	2,163.00	987.40
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	8,000.00		8,995.66	3,000.00	-5,995.66
632	Dust Abatement						10,000.00	10,000.00
633	Snow Removal - Streets						1,000.00	1,000.00
634	Boardwalk Repairs			1,391.70		1,391.70	500.00	-891.70
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	14,628.21		47,554.41	86,313.00	38,758.59
	Total Expenses	14,757.58	18,168.62	14,628.21		47,554.41	86,313.00	38,758.59
	Net Income from Operation	-4,810.51	1,790.25	-14,220.70		-17,240.96		
Other Revenue								
38501	Idaho Power Franchise - 3	1,485.94				1,485.94	7,545.00	-6,059.06
	Total Other Revenue	1,485.94				1,485.94	7,545.00	-6,059.06

20 STREET FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
	Net Income	-3,324.57	1,790.25	-14,220.70		-15,755.02		

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		165.90		434.70	2,000.00	-1,565.30
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	76,387.04		302,693.33	456,313.00	-153,619.67
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	456.77		843.94	1,162.00	318.06

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
310	Postage	128.10	427.00	256.20		811.30	1,098.00	286.70
320	Website - Municipal Impac			284.20		284.20		-284.20
330	Office Equipment	198.65	265.88	209.03		673.56	1,200.00	526.44
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			2,024.69		2,024.69	2,060.00	35.31
350	IT Services	8,050.21	4,497.32	795.00		13,342.53	7,409.00	-5,933.53
420	Liability/Property Insura	5,054.94	5,054.94			10,109.88	9,836.00	-273.88
430	Auditor Fees			6,795.00		6,795.00	6,813.00	18.00
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	92.48		2,036.70	1,072.00	-964.70
470	Training		230.55	644.94		875.49	500.00	-375.49
480	Fuel & Oil	655.01	676.36	517.30		1,848.67	5,478.00	3,629.33
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	86.52	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		331.59		3,232.85	5,500.00	2,267.15
570	Attorney Fees	1,751.00	2,808.02	1,801.00		6,360.02	11,124.00	4,763.98
580	Engineers Fees			687.50		687.50	3,000.00	2,312.50
610	Supplies - Fund Specific	74.72	789.27	165.55		1,029.54	1,500.00	470.46
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

51 WATER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
630	Maintenance and Operation	47,416.05	8,254.61	5,155.24		60,825.90	16,737.00	-44,088.90
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	46,772.46		431,558.34	3,332,467.00	2,900,908.66
	Total Expenses	179,818.43	204,967.45	46,772.46		431,558.34	3,332,467.00	2,900,908.66
	Net Income from Operation	-71,257.49	-87,222.10	29,614.58		-128,865.01		
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	29,614.58		-128,865.01		

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
Revenue								
34800	Users Fees	55,612.52	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		71.10		186.30	1,000.00	-813.70
36400	LGIP MONTHLY-reinvestment	1,513.27				1,513.27	4,000.00	-2,486.73
	Total Revenue	57,887.55	64,251.27	37,472.34		159,611.16	246,320.00	-86,708.84
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	2,223.23		7,870.88	12,000.00	4,129.12
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	196.90		438.90	500.00	61.10
310	Postage	54.90	183.00	109.80		347.70	470.00	122.30
320	Website - Municipal Impac			203.00		203.00		-203.00
330	Office Equipment	124.16	166.20	130.66		421.02	750.00	328.98
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

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
342	Professional Services			2,024.69		2,024.69	2,060.00	35.31
350	IT Services	5,635.14	3,148.12	556.50		9,339.76	5,186.00	-4,153.76
420	Liability/Property Insura	4,914.53	4,914.53			9,829.06	9,563.00	-266.06
430	Auditor Fees			5,285.00		5,285.00	5,299.00	14.00
440	Publishing & Printing						100.00	100.00
450	Travel & Mileage	161.11	300.50			161.11	900.00	738.89
460	Dues & Subscriptions	277.14	100.05	57.80		635.44	670.00	34.56
470	Training					100.05	250.00	149.95
480	Fuel & Oil	458.51	473.45	362.11		1,294.07	3,835.00	2,540.93
490	Telephone Services - VOIP	52.80	79.17	52.76		184.73	325.00	140.27
491	Internet services	128.38	192.57	129.13		450.08	780.00	329.92
492	CELL PHONES	112.90	169.35	113.38		395.63	683.00	287.37
493	COUNCIL IPads	54.08	81.12	54.70		189.90	325.00	135.10
494	Telephone Service / VOIP	45.54	68.31	46.67		160.52	275.00	114.48
540	Equipment Repairs	1,318.76		150.72		1,469.48	1,500.00	30.52
570	Attorney Fees	1,225.70	1,965.61	1,260.70		4,452.01	6,976.00	2,523.99
580	Engineers Fees						3,000.00	3,000.00
610	Supplies - Fund Specific	23.32		31.06		54.38	500.00	445.62
612	Supplies - SHOP PUBLIC WO	403.57	1,071.72	238.60		1,713.89	1,200.00	-513.89
615	New Equipment						1,800.00	1,800.00
630	Maintenance and Operation	4,326.91	1,281.59			5,608.50	10,000.00	4,391.50
640	Vehicle Expense						500.00	500.00
650	Propane - City Hall	26.50	135.18			161.68	300.00	138.32
652	Propane - water and sewer	308.68	835.29	356.96		1,500.93	2,500.00	999.07
671	Power WATER AND SEWER	1,289.18	2,352.03	1,409.56		5,050.77	7,500.00	2,449.23

52 SEWER FUND

Account Object	Description	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Current YTD	Budget	Variance
680	Chemicals	982.44	1,532.50	1,168.94		3,683.88	10,000.00	6,316.12
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
910	Ordinance Codification	125.00				125.00	300.00	175.00
	Total Account	62,544.31	66,472.73	27,012.84		156,029.88	246,320.00	90,290.12
	Total Expenses	62,544.31	66,472.73	27,012.84		156,029.88	246,320.00	90,290.12
	Net Income from Operation	-4,656.76	-2,221.46	10,459.50		3,581.28		
	Net Income	-4,656.76	-2,221.46	10,459.50		3,581.28		

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 06/04/2026

CITY OF IDAHO CITY

15:54:57 - 06/04/2026

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		458.64		393.12
	51 - WATER USAGE					
	51 - DEQ - DW1104			143.31		121.56
	52 - SEWER			262.01		224.58
	51 - WATER LATE FEE			153.50		100.19
	52 - SEWER LATE FEE			67.15		44.69
	51 - ON/OFF FEE			140.00		140.00
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	1224.61		1024.14
20031-00	02-31	[redacted]	418 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Scheduled to go		138.73		71.21
	51 - WATER USAGE			26.52		20.49
	51 - DEQ - DW1104			43.50		21.75
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			7.33		7.33
	52 - SEWER LATE FEE			3.74		3.74
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20031-00 :	330.11		199.38
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		131.04
	51 - WATER USAGE	PD 100 6/1/24		4.40		3.43
	51 - DEQ - DW1104			57.19		35.44
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	370.44		244.77
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		196.56		131.04
	51 - WATER USAGE	PD 43.50 6/8/24		0.97		0.97
	51 - DEQ - DW1104			65.25		43.50
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			1.12		1.12
	52 - SEWER LATE FEE			5.51		5.51
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	381.70		257.00
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		524.16		458.64
	51 - WATER USAGE					
	51 - DEQ - DW1104			159.75		138.00
	52 - SEWER			299.44		262.01
	51 - WATER LATE FEE			132.38		79.52
	52 - SEWER LATE FEE			63.64		37.44
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	1249.37		1045.61
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	Shut off		1375.92		1310.40
	51 - WATER USAGE					
	51 - DEQ - DW1104			402.75		381.00
	52 - SEWER			772.95		735.52
	51 - WATER LATE FEE			1395.59		1264.55
	52 - SEWER LATE FEE			855.60		782.05
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	4802.81		4473.52

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 06/04/2026

CITY OF IDAHO CITY

15:54:57 - 06/04/2026

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20139-00	02-139	[redacted]	109 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		262.08		196.56
	51 - WATER USAGE	last pd 100 5/27/26		16.91		14.30
	51 - DEQ - DW1104	pd $100 6/10/26		87.00		65.25
	52 - SEWER			149.92		112.49
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20139-00 :	515.91		388.60
20163-00	02-163	[redacted]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Shut off		786.24		720.72
	51 - WATER USAGE			8.66		8.66
	51 - DEQ - DW1104			247.50		225.75
	51 - WATER LATE FEE			474.22		394.28
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		70.00
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	1586.62		1419.41
20164-00	02-164	[redacted]	3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			725.76		544.32
	51 - WATER USAGE			1.19		1.19
	51 - DEQ - DW1104			119.00		89.25
	52 - SEWER			449.20		336.90
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20164-00 :	1295.15		971.66
20168-00	02-168	[redacted]	3886 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE	Agreement		786.24		589.68
	51 - WATER USAGE	pd 4/10/26		3710.69		3708.15
	51 - DEQ - DW1104			119.00		89.25
	52 - SEWER			504.91		392.61
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	5120.84		4779.70
20217-00	02-217	[redacted]	117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE			17.29		10.96
	51 - DEQ - DW1104			65.25		43.50
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			14.20		
	52 - SEWER LATE FEE			7.49		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	413.08		260.36
20246-00	02-246	[redacted]	416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Agreement		131.04		65.52
	51 - WATER USAGE			7.82		2.01
	51 - DEQ - DW1104	pd $100 5/28/26		43.50		21.75
	52 - SEWER			86.18		48.75
	51 - WATER LATE FEE			14.30		14.30
	52 - SEWER LATE FEE			7.48		7.48
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20246-00 :	290.32		159.81

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 06/04/2026

CITY OF IDAHO CITY

15:54:57 - 06/04/2026

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20252-00	02-252	[redacted]	417 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE			16.62		11.40
	51 - DEQ - DW1104	PD in full 6/10/24		65.25		43.50
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			14.24		
	52 - SEWER LATE FEE			7.49		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20252-00 :	412.45		260.80
20304-00	02-304	[redacted]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE	7-Day		196.56		131.04
	51 - WATER USAGE			6.24		3.54
	51 - DEQ - DW1104	PD $252.94 6/10/24		65.25		43.50
	52 - SEWER			112.29		74.86
	51 - WATER LATE FEE			13.46		
	52 - SEWER LATE FEE			7.49		
			Subtotal for Account 20304-00 :	401.29		252.94

Total Balance: 18394.70

Total Past Due: 15737.70

Subject Line: Request for Staff and Department Information for City Outreach Efforts

Good afternoon,

As part of the City of Idaho City's ongoing efforts to improve community outreach and public communication, we are beginning to gather updated information about City departments, staff, and services for use on the City's Facebook page and other future public information materials.

Our goal is to help residents better understand the people, departments, and services that help keep the City running while also creating a more welcoming and informative public presence.

We are asking all staff and departments to provide the following information:

- Employee or department name
- Position/title
- Brief bio or department overview
- Years with the City (optional)
- Favorite thing about Idaho City or favorite part of your work (optional but encouraged)
- Current projects, responsibilities, or services residents may not know about
- A photo or headshot, if you would like one included

Please send responses and any photos to City Hall by [INSERT DEADLINE].

Submissions do not need to be formal. We want these to feel approachable, informative, and community-oriented while still remaining professional.

Below are a few simple examples to help guide responses:

Example Individual Bio:
"Jane Smith serves as the City Clerk Assistant and has been with the City for three years. She enjoys helping residents navigate city services and loves Idaho City's strong sense of community and history."

Example Department Overview:
"The Public Works Department maintains city streets, water infrastructure, parks, and other essential public facilities throughout Idaho City. The department works year-round to support community safety and daily operations."

This initiative is intended to help improve transparency, encourage community engagement, and highlight the dedicated individuals serving Idaho City every day.

Thank you all for your help and participation.