



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, June 26, 2024

7:00 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSihNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: JUNE 12, 2024 **ACTION ITEM**

B. IDAHO CITY EVENT CHECKLIST:

1. IDAHO CITY HISTORICAL FOUNDATION – 4TH OF JULY CELEBRATION, JULY 4, 2024 **ACTION ITEM**

II. BILLS/PAYABLES: JUNE 13, 2024 THROUGH JUNE 26, 2024 **ACTION ITEM**

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

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**

- A. RESOLUTION 2024-06 INTERGOVERNMENTAL AGREEMENT WITH BOISE COUNTY FOR INSPECTION SERVICES

VII. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR
- B. IDAHO CITY FIRE PROTECTION DISTRICT - **ACTION ITEM**
- C. JOHN DEERE BACKHOE DISCUSSION

VIII. NEW BUSINESS

A. IDAHO CITY COMPREHENSIVE PLAN **ACTION ITEM**

IX. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

1. "COTTAGE" TYPE DEVELOPMENT

D. IDAHO CITY CHAMBER OF COMMERCE

X. EMPLOYEE UPDATES

A. PUBLIC WORKS

B. LAW ENFORCEMENT

C. CLERK/TREASURER'S OFFICE

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

2. CLEARWATER UPDATE

3. ASSIGNING ADDRESS FOR HOUSE (RPI00000266103) SEPARATE FROM IDAHO CITY GROCERY (RPI00000266113) **ACTION ITEM**

D. CITY ATTORNEY

XI. COUNCIL UPDATES

XII. MAYOR UPDATES

XIII. CITIZEN COMMENTS

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

XIV. UPCOMING MEETINGS

A. NEXT BUDGET WORK SESSION: JULY 10, 2024

B. NEXT REGULAR MEETING: JULY 10, 2024

ADJOURNMENT

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Brent Watson

idahocitypd.194@cityofic.org

City officers:

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

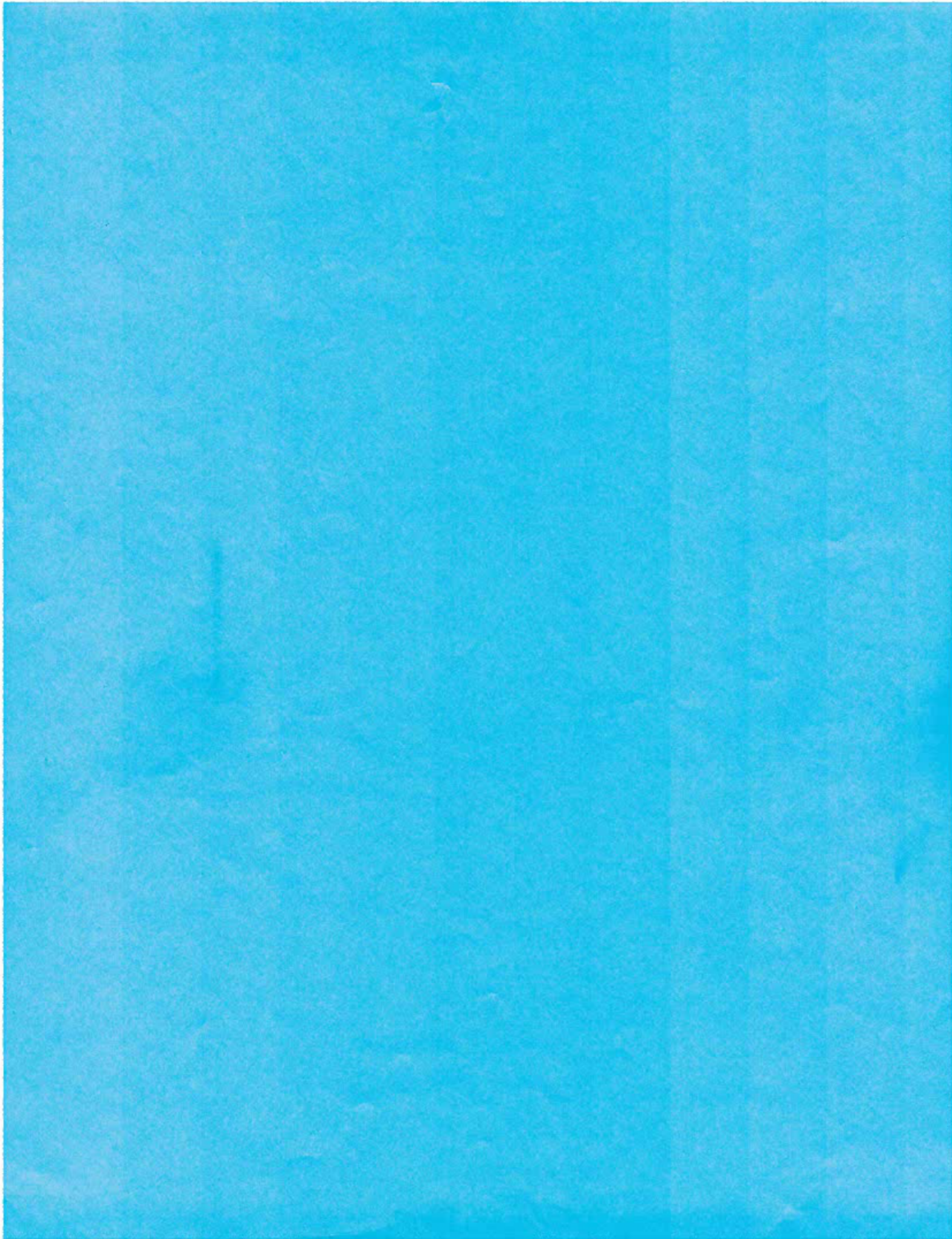
(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm





CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, JUNE 12, 2024

7:00 P.M.

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVzSlhNTHRadGo5QT09>

Meeting ID: 859 1310 6899

Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM

ROLL CALL: Clerk Ptak called roll, Secor, Adams, Elliott, Heffington in attendance. .

PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

Counselor Elliott made a motion, seconded by Adams, pursuant to Idaho Code Section 74-204 to amend the agenda to add Executive Sessions 74-206(1)(b) to consider personnel matters related to performance. The good faith reason the item was not included in the posted agenda is evolving personnel issues. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: MAY 22, 2024 **ACTION ITEM**

Counselor Heffington made a motion, seconded by Elliott, to approve the minutes dated May 22, 2024. 3 ayes. Adams abstain. Motion carried.

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

1. IDAHO CITY FIRE PROTECTION DISTRICT – 4TH OF JULY PARADE & FIREWORKS, JULY 4, 2024

Counselor Elliott made motion, seconded by Adams, to approve the event checklist for the Idaho City Fire Protection District 4th of July Parade & Fire Works. 4 ayes. Motion carried.

C. BILLS/PAYABLES: MAY 23, 2024 THROUGH JUNE 12, 2024 **ACTION ITEM**

Counselor Heffington made a motion, seconded by Elliott, to approve the bills May 23, 2024 through June 12, 2024 in the amount of \$92,008.28. 4 ayes. Motion carried.

Mayor Everhart adjusted the agenda and moved the Old Business – Fire Protection District item up. Commissioner Brent Adamson addressed council and explained there have been many conversations on this matter and the Fire Department has provided an offer to the City in written form. Mayor Everhart read the offer letter provided by Adamson and the Fire Department. Mayor Everhart explained that the next step would be to discuss in an executive session with council.

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)(D) TO CONSIDER RECORDS EXEMPT FROM DISCLOSURE.

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

Counselor Elliott made a motion, seconded by Adams, to adjourn to Executive Session pursuant to Idaho Code sections 74-206(1)(d)&(b) to consider records exempt from disclosure, & to consider personnel matters related to performance. Adams aye, Elliott aye, Heffington aye, Secor aye. Called into session/adjourned at 7:09pm. Mayor Everhart called back into regular session at 7:31pm. Counselor Elliott made motion, seconded by Adams, to authorize the Mayor to propose a counteroffer and enter into any other discussions or negotiations with the Fire District. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Mayor Everhart explained that the city attorney would be drafting a letter to send out to the Fire District Commissioners.

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

A. RESOLUTION 2024-04 AGREEING TO PARTICIPATE IN NEW AMBULANCE DISTRICT

Alex Gross on behalf of EBCAD explained the reasoning and purpose behind the redistricting of the Ambulance District. Under Idaho State code in order to form a new district the cities within the new district have to consent to the dissolution of the old District and formation of the new District. The resolution before council is for the dissolution of EBCAD and formation of EBCED. This is to get it before the County board, who will then have a vote to get it on the ballot for November. Counselor Elliott made a motion, seconded by Heffington, to adopt Resolution 2024-04 agreeing to participate in a new ambulance district. Secor aye, Adams abstain, Elliott aye, Heffington aye. Motion carried.

B. RESOLUTION 2024-05 LAW ENFORCEMENT SURPLUS PROPERTY

Counselor Elliott made a motion, seconded by Adams, to adopt Resolution 2024-05 Law Enforcement Surplus Property. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

C. RESOLUTION 2024-06 INTERGOVERNMENTAL AGREEMENT WITH BOISE COUNTY FOR INSPECTION SERVICES

City Attorney Callahan explained that her understanding is that there has been discussions with Boise County to take over the building inspection and plan review services that are currently contracted out. The County has not had a chance to look at the agreement yet. This is to get in front of council to look over. Alex Gross Planning and Zoning Director with Boise County explained that Counselor Secor had had discussions with them regarding inspection services and they are willing to help. Mayor Everhart added that when he was at the County Commissioners meeting, they would be in agreement if the County and City came to an agreement. Discussion on codes and transition periods ensued. It was decided to hold the resolution until the next meeting.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

No new information.

B. IDAHO CITY FIRE PROTECTION DISTRICT - **ACTION ITEM**

See discussion above Executive Session.

C. JOHN DEERE BACKHOE DISCUSSION

Clerk Ptak explained that she has not received any new information as of yet.

VII. NEW BUSINESS

A. CYNTHIA KNEISL SHARED SEWER LINE LETTER - **ACTION ITEM**

Clerk Ptak explained the property was originally one piece but was split and the sewer line is shared. There have been issues with the sewer line. Cynthia Kneisl joined via zoom and explained her options on the sewer line repair. One being to have a new line ran, and the other is to work with the neighbor to raise the belly in the sewer line that is on their property. Discussion on the sewer line, it's issues, and the accounts ensued. City Attorney Callahan added that anything to do with the neighbor's property or easements is a civil issue between the two homeowners and that needs to be resolved between them. Here is not currently a role for the city in this situation.

B. COWBOY CAMPGROUND SEWER CONNECTION APPLICATION APPROVAL - **ACTION ITEM**

Bob & Sabrina Amidon explained to council that they are looking to increase their ability to have longer-term campers. Currently they cannot support the longer term stays due to the lack of sewer hookups. Amidon added that they have a permit with the State of Idaho for inspections on the sewer line. Discussion on potential conflict with P&Z ensued. Counselor Heffington made a motion, seconded by Elliott, to approve the Cowboy Campground sewer connection application. 4 ayes. Motion carried.

C. GEM COUNTY PROSECUTING ATTORNEY SERVICES - **ACTION ITEM**

Counselor Secor explained that he was hoping for a letter from the County Prosecuting Attorney but has not received anything yet. Mayor Everhart asked when the contract with Gem County expires, and Callahan responded that it does not expire it just continues until terminated. Discussion on options going forward ensued.

D. TERMINATION OF CONTRACT & CHANGE IN BUILDING INSPECTION SERVICES - **ACTION ITEM**

Counselor Heffington made a motion, seconded by Adams, to terminate the contract and change in building inspection services. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that Claus did not need to attend both meetings but provide an update on the second meeting of the month. Mayor Everhart added that the dust abatement has been done. One sand bay was cleaned last week, and another was done on Monday. All of the asphalt has been ground and moved up by the rodeo grounds. Some of the extra material will be put on Bear Run and some up at the cemetery. The water tank will be added to the truck so the rodeo arena can be watered for the upcoming rodeo. They will also look into the cost of seal coating Montgomery.

B. LAW ENFORCEMENT

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak explained the monthly budget in the packet.

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

Clerk Ptak explained the water sewer updates in the packet.

Clerk Ptak provided an update on Clearwater. Before the next regular meeting there will be a joint meeting with Clearwater on the Comp. Plan. Clearwater will help provide input on public involvement. Because the meeting is early and the regular meeting follows, Ptak asked if council would like to do some kind of potluck during that time. Mayor Everhart suggested creating a list now. Discussion on what everyone would bring ensued. Mayor Everhart added that Clearwater will prepare a press release to come out after the June 26th meeting. Clerk Ptak added the Clearwater has also suggested doing an ongoing positive news release showing what the council is working on, etc., and looking for feedback from the community. Mayor Everhart and Clerk Ptak will be continuing the 3 pm meetings with Clearwater before the council meetings so they can provide regular updates to council.

D. CITY ATTORNEY

IX. COUNCIL UPDATES

Counselor Elliott explained the Barbara McClain informed her that SICI has lost contracts, so they are avidly looking for work. There is a potential to get inmate labor in the city more than one time a year.

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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XII. UPCOMING MEETINGS

A. JOINT - COMP. PLAN WORKSHOP WITH CLEARWATER JUNE 26, 2024 @ 5PM

B. NEXT REGULAR MEETING: JUNE 26, 2024

ADJOURNMENT 8:36 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

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

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

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org
511 Main Street
PO Box 130
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(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am-3pm

MOTION AND ORDER TO AMEND AGENDA

(less than 48 hours before regular meeting or 24 hours before special meeting)

Ashley Elliott (print name), Council Member (print title),
MOVES THAT THIS GOVERNING BODY PURSUANT TO IDAHO CODE § 74-204, AMEND THE
AGENDA FOR THIS MEETING AS FOLLOWS:

ADD EXECUTIVE SESSION ITEM:

IC SECTION 74-206(1)(b) TO CONSIDER PERSONNEL MATTERS RELATED
TO PERFORMANCE.

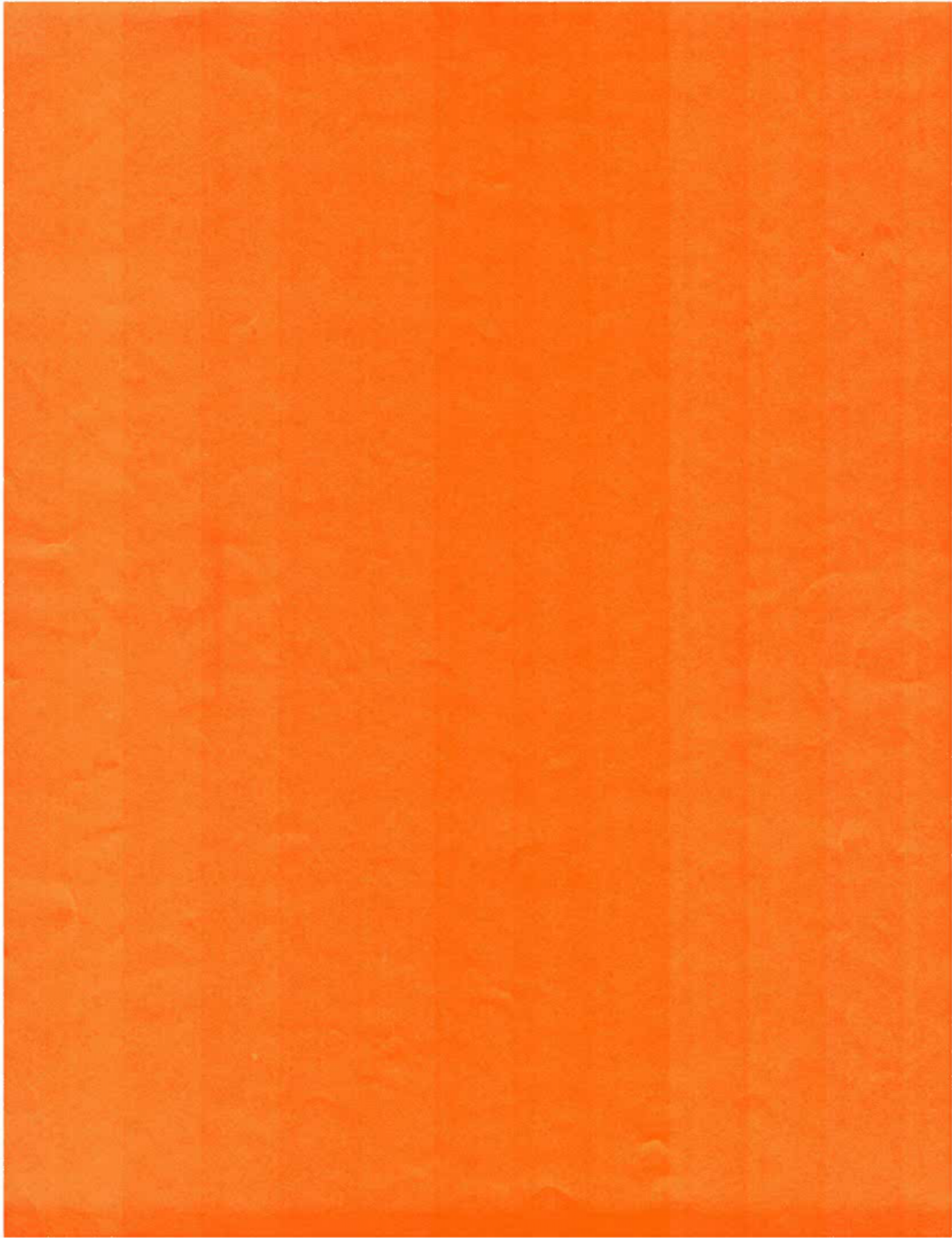
GOOD FAITH REASON ITEM(S) NOT INCLUDED IN POSTED AGENDA: (required)

Evolving Personnel Issue

<u>Tom Secor</u> , Chair (print name)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain
<u>Mari Adams</u> , Member (print name)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain
<u>Ashley Elliott</u> , Member (print name)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain
<u>Ryan Hefington</u> , Member (print name)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain

Clerk/Deputy Clerk:

Nancy R Ptak
(signature)





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 CELEBRATION
Event Sponsor: IDAHO CITY HISTORICAL FOUNDATION
Address of Event: BROGAN PARK, 501 MOUNT GOMERY
Time(s) and Date(s) of Event: JULY 4, 2024 10-4
Person in charge: BARBARA MCCLAIN Contact Number: [REDACTED]
Number of Attendees: 100 Email: president@idahocityhf.org
Event Set-Up and Take Down Times and Dates: JULY 4, 2024
Type of Event (what event encompasses): HOT DOGS, BEER, READING OF DEC. OF INDEPENDENCE, LIVE MUSIC

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

General Questions

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

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

Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

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

Security Company: _____

Company Contact Person: _____

Company Email: _____

Phone: _____

EMS Company: _____

Phone: _____

Dates & Times of service: _____

Onsite Contact Name: _____

Phone: _____

Detailed Security Plan:

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

Detailed EMS Plan:

First Aid/Information Table

Location(s) of First-Aid Station: _____

Type(s) of First-Aid Provided: _____

Location(s) of Information Table: _____

Brent Watson

Parking

Primary Parking Location: Community Hall Overflow Parking Location: Streets
 List parking fees that will be charged (if applicable): N/A
 Parking Plan Description: Adequate parking is available at Comm. Hall

Traffic Control

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

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

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description: _____

Parade Formation Location & Hours: _____

Parade Dispersal Location & Hours: _____

Alcohol

Will alcohol be a part of your event? (If so an alcohol variance will be required.)

Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)

Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) **Alcohol catering permits must be obtained and presented with this event checklist for approval.**

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

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

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

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

Type(s) of serving containers: Glasses (Plastic)

***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.):

Wristbands

Detailed alcohol security plan:

- ☐ Attach photos of alcohol area signage that will be displayed at event.
- ☐ Attach detailed map of serving location (including entrances and exits).
- ☐ Attach photo of wrist band.
- ☐ Attach completed/approved Alcohol Catering Permit -

https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? N/A

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

If 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**

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

If you will have vendors at event:

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

A PERMIT FROM CDH IS NOT USUALLY SENT.

Restrooms

Will you be bringing in additional Porto-Potties?

Number of Restrooms: 2 - One in museum, One at Terr Pen

Number of ADA Restrooms: 1

Location of Restrooms: _____

Porto-Potty Company: Gott Plumbing

Phone: _____

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

Refuse

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: On Wall St - 1 container

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

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

Event and Promotional Signage

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

Miscellaneous

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

Attachment Checklist

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. *We own the park*.....
 Other Pass-Through Cost Receipt(s).....
 Refuse Plan. *We rent a dumpster from Miller's*.....
 Community Hall and/or Rodeo Grounds Reservation Information.....
 Noise Variance Application.....

YES	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

TOTAL:

Amount
\$
\$
\$ 20.00
\$ 165.25 7.50
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$
\$ 26.25
\$ 53.75

ICPD & EMS Use Only

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

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

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

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

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

[Signature] 194

Chief of Police, City of Idaho City

[Signature] - EMT.

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card ☒ Cash ☐ Check ☐ Receipt # 101523662

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

NA ☐

Noise variance approved?

NA ☐

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

EC Application #: 2024-08

Date of Approval:

Special Comments/Instructions

City Clerk

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

Parks Director (if applicable)

City of Idaho City Seal

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550

Email: president@idahocityhistoricalfoundation.org

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596

Email: icpd100@cityofic.org

East Boise County Ambulance District: Phone: (208) 392-6644

Email: ebcaddirector@co.boise.id.us

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: _____

Comm Hall
Parking

Terr
Den

Porta
Potty

Band
Shell

Boine Basin
Mugger

Dumpster



Cycle Tracking Number: 152029

Idaho State Police

Non-Profit Beer and/or Wine Permit

License Number: 39278

This is to certify that Idaho City Historical Foundation

For: 4th of July Celebration

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
Liquor	No
Wine	No

IDAHO CITY HISTORICAL 4TH OF JULY CELEBRATION PO BOX 358	IDAHO CITY, ID 83631
Mailing Address	

Dated: 05/31/2024

Permit Valid:

07/04/2024 - 07/04/2024 10:00AM - 4:00PM

Bureau Chief, Alcohol Beverage Control

IDAHO *Thank you*



PURCHASE RECEIPT

City of Idaho City

P.O. Box 130

Idaho City ID 83631

(208)392-4584

OTC Local Ref ID: 101523662

6/10/2024 11:29 AM

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

Status:

APPROVED

Customer Name:

[REDACTED]

Type:

Visa

Credit Card Number:

[REDACTED]

Items	Quantity	TPE Order ID	Total Amount
City Payment	1	65523106	\$26.25
Note: Event Ck - 4th of July			
Phone Number: 2088501014			
City Payment	1	65523106	\$20.00
Note: Catering Permit 7/4/24			
Phone Number: 2088501014			
City Payment	1	65523106	\$7.50
Note: Vender Permit			
Phone Number: 2088501014			
Total remitted to the City of Idaho City			\$53.75
Tyler Technologies Fee	1	65523106	\$2.34
Total Amount Charged			\$56.09

Signature

Barbara C. McClain

To offer the convenience of an electronic payment, a service fee has been added to your transaction. This fee goes to our third-party provider, Tyler Technologies. The City does not keep any portion of this

06/26/24
13:20:02

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 6/24

Page: 1 of 4
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27322S		38 IDAHO DEPARTMENT OF HEALTH AND						
	2787		515.00					
1	20240611	06/11/24 Water tests	515.00			51 43400	681	10100
		Total Check:	515.00					
27323S		115 CORE & MAIN						
	2788		401.04					
1	026490	06/06/24 Meter pit pad	401.04*			51 43400	630	10100
		Total Check:	401.04					
27324S		6 MILLER ENTERPRISES						
	2789		191.58					
1	117174	06/05/24 Monthly services	88.12			10 41500	341	10100
2	117174	06/05/24 Monthly services	51.73			51 43400	341	10100
3	117174	06/05/24 Monthly services	51.73			52 43500	341	10100
		Total Check:	191.58					
27325S		223 IDAHO CHIEFS OF POLICE						
	2790		200.00					
1	10227	01/15/24 2024 Membership dues	200.00			10 42100	460	10100
		Total Check:	200.00					
27326S		224 NORTH AMERICAN DUST CONTROL, LLC						
	2791		11,000.00					
1	6743	06/12/24 Mag Chloride	11,000.00			20 43200	632	10100
		Total Check:	11,000.00					
27327S		181 SIMPLII						
	2792		278.27					
1	July 06/25/24	City Hall phones	83.48			10 41500	490	10100
2	July 06/25/24	City Hall phones	111.31			51 43400	490	10100
3	July 06/25/24	City Hall phones	83.48			52 43500	490	10100
		Total Check:	278.27					
27328S		235 MICROTECH SYSTEMS						
	2793		2,458.49					
1	76246	06/20/24 IT Services	324.99			10 41500	350	10100
2	76246	06/20/24 IT Services	541.66*			51 43400	350	10100
3	76246	06/20/24 IT Services	216.66*			52 43500	350	10100
4	76412	06/24/24 Sonicwall 1yr renewal	412.55			10 41500	350	10100
5	76412	06/24/24 Sonicwall 1yr renewal	687.59*			51 43400	350	10100

06/26/24
13:20:02

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 6/24

Page: 2 of 4
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	76412	06/24/24 Sonicwall lyr renewal	275.04*			52 43500	350	10100
		Total Check:	2,458.49					
27329S		33 BOISE OFFICE EQUIPMENT						
		2794	31.12					
1	4221559	06/13/24 Copier services	10.90			10 41500	330	10100
2	4221559	06/13/24 Copier services	16.80*			51 43400	330	10100
3	4221559	06/13/24 Copier services	3.42*			52 43500	330	10100
		Total Check:	31.12					
27330S		182 XEROX FINANCIAL						
		2795	121.30					
1	5940489	06/24/24 Copier Lease	42.46			10 41500	330	10100
2	5940489	06/24/24 Copier Lease	65.50*			51 43400	330	10100
3	5940489	06/24/24 Copier Lease	13.34*			52 43500	330	10100
		Total Check:	121.30					
27331S		999999 BOISE BASIN LIBRARY						
		2796	150.00					
1	na	06/25/24 Com Hall Deposit Refund	150.00			10 41500	360	10100
		Total Check:	150.00					
27332S		45 CENTURYLINK						
		2797	311.52					
1	Jun 4016	06/16/24 City Hall	38.37			10 41500	491	10100
2	Jun 4016	06/16/24 City Hall	33.58			51 43400	491	10100
3	Jun 4016	06/16/24 City Hall	23.99			52 43500	491	10100
4	Jun 4015	06/16/24 Water Plant	83.98			51 43400	491	10100
5	Jun 2377	06/16/24 Sewar Plant	131.60			52 43500	491	10100
		Total Check:	311.52					
# of Claims			11	Total:				15,658.32

06/26/24
13:20:03

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 6/24

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	1,350.87
20 STREET FUND	
10100 Checking-Cash in Bank	11,000.00
51 WATER FUND	
10100 Checking-Cash in Bank	2,508.19
52 SEWER FUND	
10100 Checking-Cash in Bank	799.26
Total:	15,658.32

06/26/24
13:20:03

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 6 / 24

Page: 4 of 4
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

RESOLUTION NO. 2024-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT FOR BUILDING CODE INSPECTION AND REVIEW SERVICES.

WHEREAS, the City has the authority under Idaho Code sections 39-4103 and 39-4116 to enforce its adopted building codes; and

WHEREAS, the City has contracted for services relating to its building code, including but not limited to the inspection and plan review of all construction, improvement, extension or alteration of buildings, residences or structures under the City's jurisdiction; and

WHEREAS, Boise County has experienced and qualified employees to perform those services and provide on-site services;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, that the City Council hereby authorizes the Mayor to enter into an agreement with Boise County for services related to the enforcement of the City's building code, as set forth in Exhibit A.

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

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

Kenneth Everhart, Mayor

ATTEST:

Nancy L. Ptak, City Clerk/Treasurer

Backhoe (Cat) Lease

New Model

Options → 2 1- V Blade 173,600

Full warranty 7yr 3000hr warranty
not fail safe live oil filters

Pay Mileage only
premium

min guarantee
\$75,000 buy out

75000 buy back 7 years

24" bucket

end of lease blade steps

quattro 27950
plus

Lease 22000 a year 7yr
w/ V Blade

24000 w/ quattro
12ft.

Look at current Budget for monthly
payments options

11-27-24

EXHIBIT 2
Concluding Payment Schedule to
Government Agreement

Quote Number.....4703172

Dated _____, 20__
 between
Caterpillar Financial Services Corporation
 and
CITY OF IDAHO CITY

Description of Unit: 420-07XE Backhoe Loader:

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	174,000.00	22,063.62	0.00	0.00	6.99	151,936.38
total		22,063.62	0.00	0.00		
2	151,936.38	22,063.62	0.00	10,620.36	6.99	140,493.12
total		22,063.62	0.00	10,620.36		
3	140,493.12	22,063.62	0.00	9,820.47	6.99	128,249.97
total		22,063.62	0.00	9,820.47		
4	128,249.97	22,063.62	0.00	8,964.67	6.99	115,151.02
total		22,063.62	0.00	8,964.67		
5	115,151.02	22,063.62	0.00	8,049.06	6.99	101,136.46
total		22,063.62	0.00	8,049.06		
6	101,136.46	22,063.62	0.00	7,069.44	6.99	86,142.28
total		22,063.62	0.00	7,069.44		
7	86,142.28	22,063.62	0.00	6,021.35	6.99	70,100.01
total		22,063.62	75,000.00	6,021.35		
8	70,100.01	0.00	75,000.00	4,899.99	6.99	0.00
total		0.00	75,000.00	4,899.99		
total		154,445.34	75,000.00	55,445.34		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
 (Lessee)

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: CITY OF IDAHO CITY

Address P.O. BOX 130
City IDAHO CITY
State ID

Good if _____
Acknowledged by _____ Jun-27-2024
Funded by _____ Jun-27-2024

DEALER

WESTERN STATES EQUIPMENT COMPANY H510
Sales person Warriner H510, Jason
Dealer contact _____
Telephone _____

Quote number 4703172
Fax Number _____
Quote Date 28-May-24
Quote Time 11:42:50 AM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type Governmental Lease Quoted By _____ Price Bell
Number of Payments 8 Annual Report Created By _____ Price Bell
Payments in Advance

	Model	Ann Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	420-07XE		1	173,600.00	174,000.00	See Amort. Schedule	75,000.00	6.9900%

Special Conditions

420-07XE

NEW CATERPILLAR SNOW BLADE S/N

Serial Number -, Model Year - 2024, Standard Environment,

Major Attachments-Tires, Blades/Buckets/Rippers-Thumb Hydraulic, Heavy Duty Bucket, General Purpose Bucket,

Manual Configuration and Work Tools

Payment Structure - Asset

7 Annual payment(s) 22,063.62

1 Stub payment(s) 75,000.00

	Model	Insurance	Payment w/ Insurance
New	420-07XE	2,604.36	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000

EXHIBIT 2
Concluding Payment Schedule to
Government Agreement

Quote Number.....4703172

Dated _____, 20____
between
Caterpillar Financial Services Corporation
and
CITY OF IDAHO CITY

Description of Unit: 420-07XE Backhoe Loader:

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	174,000.00	22,063.62	0.00	0.00	6.99	151,936.38
total		22,063.62	0.00	0.00		
2	151,936.38	22,063.52	0.00	10,620.36	6.99	140,493.12
total		22,063.62	0.00	10,620.36		
3	140,493.12	22,063.62	0.00	9,820.47	6.99	128,249.97
total		22,063.62	0.00	9,820.47		
4	128,249.97	22,063.62	0.00	8,984.67	6.99	115,151.02
total		22,063.62	0.00	8,984.67		
5	115,151.02	22,063.62	0.00	8,049.06	6.99	101,136.46
total		22,063.62	0.00	8,049.06		
6	101,136.46	22,063.62	0.00	7,069.44	6.99	86,142.28
total		22,063.62	0.00	7,069.44		
7	86,142.28	22,063.62	0.00	6,021.35	6.99	70,100.01
total		22,063.62	75,000.00	6,021.35		
8	70,100.01	0.00	75,000.00	4,899.99	6.99	0.00
total		0.00	75,000.00	4,899.99		
total		154,445.34	75,000.00	55,445.34		

(*) Does not include any rent payment or other amount then due.

Initialed: _____
(Lessee)



Meridian
500 E Overland Rd Meridian, ID 83642
208.888.2287

SOLD TO:
City Of Idaho City
PO Box 130
Idaho City, ID 83631-0130

SHIP TO:
Office
PO Box 130
Idaho City, ID 83631-0130

SALES AGREEMENT

AGREEMENT: Q000387791-4
AGREEMENT DATE: 5/28/2024
AGREEMENT EXPIRES: 6/14/2024
WAREHOUSE: Meridian Machine Sales
CUSTOMER NO.: 4192400
CUSTOMER PO:
SALESMAN: Jason F Warriner

Jason.Warriner@wseco.com

ITEM DESCRIPTION	PRICE
2024 Caterpillar 420XE S/N: TBD ID:E0143874	\$158,000.00
• New Warranty - 84 mo 3,000 hrs - PREMIER	
• Delivery Freight	
• Machine Training	
Caterpillar SNOW BLADE S/N: TBD - SNOW BLADE-AMI 6 WAY BLADE	\$15,600.00
Governmental Buyback - Governmental Buyback 7 Years/3,000 Hours/\$75,000	\$0.00

Notes	Before Tax Balance	\$173,600.00
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$173,600.00

Western States Equipment	City Of Idaho City
Order Received by _____	Approved and Accepted by _____
Title <u>Regional Sales Manager</u> Date _____	Title _____ Date _____
	Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.
Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.



SALES AGREEMENT

NO.: Q000367791-4

EQUIPMENT DETAILS

5635593 420 XE 07A BACKHOE LOADER CFG1
9R6007 STABILIZER PADS, FLIP-OVER
9R5320 CUTTING EDGE, TWO PIECE, WIDE
2214283 THUMB, TINE, A3
4563390 COUPLING, QD, THREADED WITH CAPS
3189902 PINS, SPARE
4447500 COUPLER, PG, MAN.D.LOCK, BHL
4218926 SERIALIZED TECHNICAL MEDIA KIT
5590872 INSTRUCTIONS, ANSI
6394880 PRODUCT LINK, CELLULAR, PLE643
6217419 WACO DEALER PDI & FUEL
0P0210 PACK, DOMESTIC TRUCK

3792161 TIRES, 12.5 80/19.5L-24, GY
2511794 BUCKET-GP, 1.5 YD3, IT
2825409 THUMB, HYDRAULIC, NO TINE, BHL
6269389 420 LANE 2 ZCON
4621033 RUST PREVENTATIVE APPLICATOR
5419540 ENGINE, 74.5KW, C3.6 DITA, T4F
2061748 SEAT BELT, 3' SUSPENSION
4616839 SHIPPING/STORAGE PROTECTION
6429540 TRIM PACKAGE 4
2193387 BUCKET-HD, 24", 6.2 FT3
0P9002 LANE 2 ORDER

TERMS AND CONDITIONS

1. OFFER TO SELL, METHODS OF ACCEPTANCE AND AGREEMENT TERMS: This Sales Agreement ("SA") is an offer for the sale of the equipment, vehicles, accessories and attachments described on the invoice (referred to generally as "equipment" or "goods") by Western States Equipment Company, an Idaho business corporation or its affiliates ("WSECO") to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this SA by a representative of Customer or (2) Customer's verbal or written authorizations or conduct consistent with prior course of dealing between the parties authorizing WSECO to take action to fulfill this SA, or (3) the commencement of the manufacture or shipment of the goods specified in this SA, whichever of the foregoing first occurs.

Acceptance of this SA is limited to the express terms stated herein. Any proposal in Customer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price, delivery schedule, or payment schedule of the goods, but shall be deemed a material alteration of this SA and this SA shall be deemed agreed to by WSECO without said additional or different terms. Once accepted, this SA shall constitute the entire agreement between WSECO and Customer. WSECO is not bound by any representation or agreements, express, or implied, oral or otherwise, which are not stated within this SA or contained in a separate writing supplementing this SA and signed by authorized agents of both WSECO and Customer. This SA will supersede all previous communications, agreements, and contracts with respect to the subject matter hereof and no understanding, agreement, term, condition, or trade custom at variance with this SA will be binding on WSECO. No waiver or modification of the terms and conditions hereof will be effective unless in writing and signed by both Customer and WSECO.

2. PAYMENT TERMS: Customer agrees to pay the sales price for the equipment, less any net trade-in allowance, in accordance with the payment terms as all stated on the invoice. The sales price is offered F.O.B. at WSECO's designated facility as stated on the invoice and Customer is responsible for all shipping charges as provided in this SA. Customer is also responsible for paying all applicable sales, use or any other applicable taxes levied or assessed on the equipment by any federal, state or local governmental authority, unless Customer provides WSECO an appropriate exemption certificate as stated on the invoice. In the event that Customer fails to pay any applicable tax or other charge as agreed herein or fails to provide a valid exemption certificate, Customer agrees to indemnify and hold WSECO harmless from any liability and expense by reason of Customer's failure to pay said taxes or assessments, including, but not limited to, WSECO's reasonable attorney's fees and costs and other necessary legal expenses resulting from such failure.

3. GRANT OF SECURITY INTEREST, AUTHORIZATION TO FILE STATEMENT AND PROTECTION OF COLLATERAL: Until the Customer pays the total sales price and additional charges as provided in this SA, Customer hereby grants WSECO a security interest in and to the equipment and all additions, replacements, substitutions, and proceeds of the same ("Collateral") to secure payment of the sales price and any and all other amounts owed or owing by Customer to WSECO under this SA or otherwise. Customer authorizes WSECO to file financing statement(s) evidencing this security agreement and the collateral subject thereto and to take all steps necessary to perfect WSECO's interest in the equipment.

Customer agrees to execute any documents required by WSECO to evidence and perfect such security interest. Customer hereby appoints WSECO as its irrevocable attorney-in-fact for the purpose of executing any documents necessary to perfect or to continue the security interest granted in this SA. Customer will reimburse WSECO for all expenses for the perfection and the continuation of the perfection of WSECO's security interest in the Collateral. Customer promptly will notify WSECO before any changes in Customer's name including any changes to the assumed business names of Customer.

Customer, upon WSECO's request, will deliver to WSECO a schedule of the locations of the Collateral and agrees to update the list upon WSECO's further request. Customer will not commit or permit damage to or destruction of the Collateral or any material part of the Collateral. WSECO and its designated representatives and agents shall have the right at all reasonable times to examine and inspect the Collateral. Customer shall immediately notify WSECO of all cases involving the loss or damage of or to any material portion of the Collateral and generally of all material happenings and events affecting the Collateral.

4. INSURANCE: Customer shall not move, load, transport or otherwise handle the equipment on WSECO's premises without first having obtained insurance coverage. Customer shall carry all risks insurance on the equipment, including, without limitation, fire, theft and liability coverage with such other insurance as necessary to protect Customer's and WSECO's respective interests in the equipment. As long as any portion of the sales price is outstanding, Customer will deliver to WSECO from time to time the policies or certificates of insurance in forms satisfactory to WSECO, showing WSECO as an additional insured and including stipulations that coverage will not be cancelled or diminished without at least fifteen (15) days prior written notice to WSECO.

5. TIME OF DELIVERY AND SHIPPING: Orders for equipment are processed in the order of their acceptance by WSECO and WSECO will use its reasonable efforts to deliver the equipment to Customer on the scheduled delivery date as stated on the invoice. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WSECO's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WSECO is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of the invoice to the contrary. Customer is responsible for all freight, shipping, loading and unloading costs.

6. RISK OF LOSS/SHORTAGES/REJECTION OF GOODS: Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WSECO's responsibility for shipment ceases upon delivery of the goods to a transportation company. Any claim by Customer for shortage in shipment shall be made by written notice to WSECO within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach and shortage in shipment is not deemed to constitute a nonconformity.

All equipment or goods shall be subject to the standard manufacturing and commercial variation and practices of the manufacturer thereof. In the event of shipment of non-conforming goods, WSECO shall be given a reasonable opportunity to replace the goods with those which conform to the order. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within fifteen (15) days after delivery of the goods. It is agreed that in the event of rejection, Customer will store the goods or reship the goods to WSECO. Should Customer use the equipment or goods, such use shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this SA, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.

7. ASSIGNMENTS: No right or interest in this SA shall be assigned by Customer without the written permission of WSECO, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WSECO. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

8. NO WARRANTY: Unless provided otherwise on the invoice, the equipment is purchased "AS IS" and there is no other agreement with Customer regarding the equipment other than what is stated in this SA and in any credit instrument and/or guaranty between Customer and WSECO. There are no other warranties, express or implied, for any equipment, product, service, or other items sold or furnished under this SA unless agreed to in writing between Customer and WSECO. **WSECO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

9. EQUIPMENT FAILURE/LIMITATION OF REMEDIES: If, for any reason, the equipment does not perform satisfactorily, as judged by WSECO in its sole discretion, WSECO may repair or replace the equipment or any part thereof, at its option, without affecting any of the terms of this SA. This remedy does not apply if the equipment has failed or performs less than satisfactorily due to improper use of the equipment, accident (including, damage during shipment), neglect, abuse, misuse or exposure of the equipment to conditions beyond capacity, power, environmental design limits or operation constraints specified by WSECO or the equipment manufacturer. Customer is responsible for all expenses related to repair or replacement due to these causes. **THE REMEDIES IN THIS PARAGRAPH ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES AGAINST WSECO.**

10. LIMITATION OF LIABILITY: Notwithstanding trade customs or prior course of dealing to the contrary, in no event will WSECO, its subsidiaries, affiliates, agents or employees be liable for any incidental, indirect, special, or consequential damages in connection with or arising out of this SA or furnishing of any goods, services or other items or any third party's ownership, maintenance, or use of any goods, services or other items furnished under this SA, including, but not limited to, lost profits or revenues, loss of use of the equipment or any associated goods, damage to associated goods, costs of capital, cost of substitute goods, or claims of Customer's clients for such damages. Customer's sole remedy, for any liability of WSECO of any kind, including but not limited to negligence, with respect to any equipment, service, or other item is limited to that set forth in the paragraph entitled "EQUIPMENT FAILURE/LIMITATION OF REMEDIES" of this SA. WSECO is not responsible for meeting any federal, state, local or municipal code or specification (whether statutory, regulatory or contractual), unless Customer specifies it in writing and WSECO agrees to it in writing. Customer agrees that it has selected each item of equipment based upon its own judgment and particular needs and disclaims any reliance upon any statements or presentations made by WSECO. The liability for performing under any manufacturer warranty program rests solely with the subject manufacturer and WSECO has no liability or responsibility for performance thereunder.

11. FORCE MAJEURE: WSECO shall not be responsible or liable for any delay or failure to deliver any or all of the goods and/or performance of the services where such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, statute, ordinance, regulation or order of any government or agent thereof, shortage of labor, material, fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WSECO's control, which prevents, hinders or interferes with manufacture, assembly or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WSECO from performance of its obligations hereunder.

12. INDEMNITY: Customer agrees to indemnify and hold WSECO harmless from and against any and all claims, actions, suits, proceedings, costs, expenses, damages (including but not limited to consequential and incidental damages), liabilities, fees (including, but not limited to, attorney fees and court costs), and settlements, (including those brought or incurred by or in favor of Customer's employees, agents and subcontractors), arising out of or related to the selection, delivery, loading, unloading, towing, possession, use, operation, handling or transportation of the equipment. Customer agrees to defend, at its expense, any and all suits brought against WSECO either alone or in conjunction with others and additionally to satisfy, pay and discharge any and all judgments and fines against WSECO in any such suits or actions, whether based in negligence or otherwise.

13. DEFAULT BY CUSTOMER: An event of default shall occur if (a) Customer fails to pay when due the sales price; (b) Customer fails to perform or observe any covenant, condition, or agreement to be performed by it hereunder; (c) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing an inability to pay debts as they become due, files a petition in bankruptcy, or if its owners, shareholders or members of Customer take actions towards dissolution or liquidation of Customer; (d) Customer attempts to sell, transfer, or encumber, sublease or convey the equipment or any part thereof prior to paying the full sales price; or (e) WSECO, in good faith deems itself, insecure relative to payment of the sales price.

Upon the occurrence of any event of default, WSECO may exercise the following rights and remedies: (i) declare the sales price immediately due and payable; (ii) require Customer to assemble the equipment and make it available to WSECO at a place and time designated by WSECO; (iii) WSECO shall have full power to enter upon the property or jobsite of the Customer and take possession of and remove the equipment; (iv) WSECO shall have full power and authority to sell, lease, transfer or otherwise deal with the equipment or proceeds thereof, and in connection therewith WSECO may bid on the goods or equipment and that a commercially reasonable price for said reclaimed equipment may be determined by WSECO based upon current national auction values, market trends relating to supply and demand, and related factors for goods of similar type and condition; (v) if WSECO chooses to sell or lease the reclaimed equipment, WSECO may obtain a judgment against Customer for any deficiency remaining on the sales price after application of all amounts received from the exercise of its rights under this SA; and (vi) all rights and remedies of a secured creditor under the provisions of the Idaho Uniform Commercial Code, as amended from time to time. All of WSECO's rights and remedies, whether evidenced by this SA or other related agreement, shall be cumulative and may be exercised singularly or concurrently. Customer agrees to pay all costs incurred by WSECO in enforcing this SA or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced.

14. JURISDICTION AND VENUE: This SA and the relationship between WSECO and Customer shall be governed and construed according to the laws of the State of Idaho. At the sole and exclusive election of WSECO, jurisdiction and venue for any action or dispute arising under this SA shall be in the in the Fourth Judicial District of the State of Idaho, in and for Ada County, which is WSECO's corporate headquarters and principal place of business, wherein the parties acknowledge having done business sufficient to establish minimum contacts under the Idaho long arm statute, and which is a mutually convenient forum. In addition, Customer waives any and all rights to jurisdiction and/or venue in any other forum, including waiver of any and all rights to remove the action from any court originally acquiring jurisdiction.

15. EQUIPMENT DATA: This machine may be equipped with a wireless data communication system, such as Product Link. In such case, Customer understands data reflecting the machine performance, condition and operation is being transmitted to Caterpillar/WSECO to better serve the Customer and to improve upon Caterpillar products and services. This data may include, but is not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers and installed attachments. Neither Caterpillar nor WSECO sell, rent or share collected information to any other third party, and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. and WSECO recognize and will respect customer privacy. Customer agrees to allow this data to be accessed by Caterpillar and WSECO within normal, accepted business practices.

The undersigned represents and warrants that he/she is authorized by Customer identified below to bind the Customer to the obligations and duties expressed herein and does so commit Customer to the terms and conditions of SA by signing below. Until this SA (or identical counterpart thereof) has been signed by our duly authorized representative, it will constitute an offer by Customer to enter into this SA with WSECO on the terms herein.

CUSTOMER: _____

WESTERN STATES EQUIPMENT COMPANY

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: Regional Sales Manager

Date: _____

Date: _____



STANDARD WARRANTY AND APPLICATION FOR EXTENDED COVERAGE FOR CATERPILLAR PRODUCTS

The Caterpillar equipment owner identified below ("Owner") hereby applies to Western States Equipment for Standard or Extended Coverage in accordance with the terms as set forth in this document, for the Caterpillar product identified below. Owner desires the Standard or Extended coverage option(s) listed below:

COVERAGE EXPIRATION - FIRST TO OCCUR (MONTHS OR HOURS) - Months after retail purchase (less duration of rental, demonstration, or other usage, if any, prior to the first purchaser or lessee)

Standard Warranty period based on Caterpillar guidelines				
OWNER's NAME City Of Idaho City			OWNER PHONE	
OWNER ADDRESS, CITY and ZIP CODE PO Box 130 Idaho City, ID 83631-0130				
EXTENDED WARRANTY COVERAGE New Warranty - 84 mo 3,000 hrs & PREMIER				
MODEL	PRODUCT DESCRIPTION	HOUR METER	SERIAL NUMBER	DELIVERY DATE

IMPORTANT NOTE TO OWNER: Complete terms of Standard or Extended Coverage are set forth on this document. Please read all pages carefully before signing. YOUR RIGHTS AND REMEDIES IN CONNECTION WITH STANDARD OR EXTENDED COVERAGE ARE LIMITED AS INDICATED ON ALL PAGES OF THIS DOCUMENT. CATERPILLAR PRODUCTS CARRY NO IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS. STANDARD WARRANTY OR EXTENDED COVERAGE IS NOT INSURANCE.

ACKNOWLEDGEMENTS: I have read and understand the terms, including limitations and exclusions, of Standard or Extended Coverage, and understand that it is not insurance. I also understand that the coverage applied for herein is not effective unless and until I pay the applicable charge for this extended coverage. I understand the SOS requirements _____ (initial)

OWNER/LESSEE SIGNATURE :

DATE:

The owner and product identified above meet all requirements for the coverage requested and the applicable charge for extended coverage has been paid.

DEALER SIGNATURE :

DATE:

TRANSFER: The unexpired portion of the Standard or Extended Repair Coverage may be transferred with Western States Equipment approval (see section F on back for complete details). Complete the section below to request transfer.

Purchase Application <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> FORESTRY <input type="checkbox"/> WASTE <input type="checkbox"/> GOVERNMENTAL <input type="checkbox"/> AG	PURCHASER NAME	DATE MACHINE SOLD	DATES INSPECTION COMPLETED & APPROVED	
	ADDRESS (STREET, RR)	(CITY/TOWN)	(STATE)	(ZIP CODE)
	TRANSFER HOUR METER READING	SIGNATURE OF NEW BUYER	DEALER CONFIRMATION	

By signing this agreement I agree to the terms on the following pages.

CATERPILLAR STANDARD WARRANTY

General Provisions: Caterpillar warrants the products sold by it, and operating within the geographic area serviced by authorized USA and Canadian Caterpillar dealers, to be free from defects in material and workmanship. In other areas and for other products, different warranties may apply. Copies of applicable warranties may be obtained by writing Caterpillar Inc. 100 N.E. Adams St., Peoria IL, USA 61629-3345.

Warranty Period: The Standard Caterpillar Machine Warranty is 12 Months/UNLIMITED hours of operation (whichever occurs first), based upon Caterpillar's recommended guidelines. For new associated work tools, the warranty period is 12 Months/UNLIMITED hours, starting from the date of delivery or sale to first user. No extended coverage is available for Caterpillar work tools. For new replacement engines, the warranty is 6 months, starting from date of delivery to the first user. Note: For hydraulic line's quick connect/disconnect components sold on compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loader machines, the warranty period is 50 hours starting from the date of delivery to the first user.

Caterpillar Responsibilities: If a defect in materials or workmanship is found during the Standard Warranty period, Caterpillar will, during normal working hours and at a place of business of a Caterpillar dealer or other source approved by Caterpillar, 1) Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar-approved repaired parts or assembled components needed to correct the defect. 2) Replace lubricating oil, filters, antifreeze, and other service items made unusable by the defect. 3) Provide reasonable or customary labor needed to connect the defect. Note: Items replaced under this warranty become the property of Caterpillar. **Owner Responsibilities:** The user is responsible for: 1) Providing proof of deliver date to the first user. 2) The costs associated with transporting the product. 3) Labor costs, except as stated under "Caterpillar Responsibilities." 4) Local taxes, if applicable. 5) Parts shipping charges in excess of those which are usual and customary (air freight). 6) Cost to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship. 7) Giving timely notice of a warrantable failure and promptly making the product available for repair. 8) Costs associated with the performance of required maintenance (including proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear. 9) Allowing Caterpillar access to all electronically stored data. 10) Costs associated with travel time and mileage required for on-site repairs.

EXTENDED REPAIR COVERAGE

A. General Provisions: During the selected coverage period, Western States Equipment will repair or replace, at its option, covered components of the product identified on the face of this document under the Extended Coverage Section. Coverage is subject to the listed conditions of "Standard", "Full Machine", "Power Train", or "Power Train Plus Hydraulics" and for the appropriately indicated "Months" and "Hours" for components that are defective in material or workmanship, subject to the terms and conditions set forth on both sides of this document. Such repair or replacement will be free of charge for parts and labor, except as otherwise stated below or as stated within the Standard Caterpillar Warranty section above. Under the "Governmental Full Machine" option, the extended coverage includes Scheduled Oil Sampling materials and analysis provided by Western States Equipment at Caterpillar's prescribed intervals. An Extended Coverage Contract is not required for purchase or to obtain financing.

Warranty Periods: Warranty periods for Extended Coverage are indicated in the extended warranty coverage box on the face of this document. The coverage is listed for hours and months, whichever expires first.

Owners Responsibilities: The owner (lessee, for leased products) at their expense, must maintain the product in accordance with the product's Operators Manual, and, upon request, provide adequate records verifying maintenance. For the "Power Train", "Power Train Plus Hydraulics", and "Full Machine" Extended Coverage, Scheduled Oil Sampling (SOS) must be taken by the owner at Caterpillar recommended intervals and sent to Western States Equipment. Failure to do so could jeopardize the Extended Coverage and result in shared liability on a pro rata basis if SOS could have predicted or reduced the cost of a covered failure. Note: Any malfunction of the service meter shall be reported within 30 days of said malfunction in writing, or this agreement is null and void.

Power Train Extended Coverage: The following components are covered. If a component is not listed, it is not covered. 1) ENGINE: basic engine including engine components essential to engine operation (i.e., fuel pump, oil pump, water pump, turbocharger, governor, engine control module, etc.). 2) TRANSMISSION: includes transmission pump and hydraulic controls. 3) TORQUE CONVERTER/DIVIDER. 4) DRIVE LINE: includes pinion and bevel gear. 5) TRANSFER GEAR GROUP. 6) DRIVE AXLES. 7) FINAL DRIVES. 8) HYDRAULIC DRIVE PUMPS AND MOTORS: on hydraulic excavators and machines equipped with hydrostatic drive or differential steering, including hydrostatic lines between the pump and motor. 9) BRAKE COMPONENTS for track-type loaders and tractors, only if they also provide steering. 10) STEERING CLUTCH COMPONENTS: on track-type loaders and tractors, if so equipped. 11) DIFFERENTIAL STEERING COMPONENTS: includes differential steer planetary group, pump, motor and pilot valves. 12) VIBRATORY COMPONENTS: on vibratory compactors. Includes vibratory mechanism, hydraulic pump and motor, hydraulic valves, universal joints, bearings, and drum isolation system. 13) ROTOR DRIVE MECHANISM: on paving profilers, reclaimers and stabilizers. This includes the drive shaft group, sheave groups, and clutch group. This excludes belts, chains and rotor brakes. 14) ELECTRONIC CONTROLS AND SENSORS: which function to direct power for moving the machine. This includes power shift controls, engine pressure controls, differential lock, and fingertip controls. Also includes the wiring connectors that are part of the designated power train components.

Power Train Plus Hydraulics Extended Coverage: The following components are covered. If a component is not listed, it is not covered. Power Train Plus Hydraulics coverage includes all of the above listed items under Power Train for the appropriately indicated hours and months, plus the following: 1) HYDRAULIC/STEERING HOSES AND LINES. 2) HYDRAULIC QUICK-COUPPLERS AND SWIVELS. 3) HYDRAULIC TANKS: includes specific internal parts. 4) HYDRAULIC OIL FILTER BASE, excluding hydraulic oil filters. 5) HYDRAULIC PUMPS AND MOTORS: including steering pumps (main and supplemental). 6) HYDRAULIC CYLINDERS: steering, suspension, and implement hydraulic cylinders (includes bulldozer and ripper cylinders on track-type tractors). 7) HYDRAULIC VALVES AND CONTROLS: includes all parts that make up a valve for directing or controlling hydraulic fluid for steering and implements, including automatic blade controls and bucket position controls. 8) HYDRAULIC ACCUMULATORS: steering and implement. 9) HYDRAULIC OIL COOLERS: steering and implement.

Full Machine Extended Coverage: All of the listed items included in the POWER TRAIN and POWER TRAIN PLUS HYDRAULICS coverage, plus all attachments/accessories that were installed on the product before delivery which are not covered by another warranty, for the appropriately indicated hours and months of coverage on the face of this document (whichever expires first). Governmental application "Full Machine Failsafe Coverage" will also include all fluid filters and pre-paid SOS as prescribed by Caterpillar's recommendations and a 95% machine availability as recorded by owner. Machine availability for Governmental application Full Machine Failsafe coverage will be determined by:

Scheduled Hours Available for Work (numerator)

Scheduled Hours (denominator)

The machine availability will be evaluated at 12-month intervals. If machine availability is below 95%, Western States Equipment will reimburse owner \$25.00 per hour for the

hours necessary to "enhance" availability to the 95% level.

Note: "Power Train", "Power Train Plus Hydraulics", and "Full Machine" coverage continue (unless transferred or terminated as per Section C or G below) until the expiration of the hours or months listed on the face of this document. The coverage period ends after reaching the specified number of months selected, or when the machine's hour meter reaches the specified number of hours limitation selected, whichever occurs first. Extended Coverage is available only through Western States Equipment for Caterpillar Equipment.

Note: Once Extended Coverage becomes effective, Western States Equipment's obligations there under extend only to the applicant identified on the face of this document, unless the remaining coverage is transferred to a subsequent end use purchaser of the product in accordance with Section F below, and indicated on the face of this document, or cancelled under Section G below.

Note: The travel time and mileage/hauling option is available only to Governmental application "Full Machine Failsafe coverage" option.

B. ITEMS NOT COVERED: Western States Equipment is not responsible for the following: 1) Premiums charged for overtime labor requested by the owner/lessee. 2) Transporting the product to and from the place where service is performed, or service calls made by the repairing dealer if the travel time and mileage/hauling option is not included. 3) Depreciation or damage caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, the elements, collision or other accidents, or acts of God. 4) Normal maintenance and replacement of maintenance and wear items, such as filters, oil, fuel, hydraulic fluid, lubricants, coolants and conditioners, labor for taking oil sample, tires, Freon, batteries, lights, paint, fuses, glass, seat upholstery, undercarriage, lubricated joints (including pins and bushings), blades and cutting edge parts, belts, dry brakes, dry clutch linings, and bulbs. 5) Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component. 6) Travel time and mileage for Extended Repair Coverage repairs in the field, if travel time and mileage/hauling option is not included. 7) Auxiliary Equipment Manufacturers' attachments and new associated work tools and attachments carry only one warranty as prescribed by that manufacturer. 8) Western States Equipment will not be responsible for repairs, cost of repairs, or be assessed hours against the availability guarantee for damage or downtime caused by fire, vandalism, accident, operator's abuse, negligence, strikes, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide, tire failure or Auxiliary Equipment or Attachments. 9) Owner/Lessee will not assess the time required to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide against the availability guarantee. 10) All costs (including travel time and mileage/hauling) for repairs required because of abuse or improper operation will be charged to the owner/lessee. Minor repairs that do not affect the immediate and safe operation of the machine will be completed within the earliest possible period within Western States Equipment maintenance schedule.

C. TERMINATION OF EXTENDED COVERAGE: Western States Equipment is relieved of its obligation under Extended Coverage if: 1) The product is altered or modified in any manner not approved by Western States Equipment in writing. 2) The product's hour meter has been rendered inoperative or otherwise tampered with, or any malfunction of the service meter is not reported within 30 days of said malfunction in writing to Western States Equipment. 3) The product is removed from Western States' territory. 4) Use is made of the product within an application group other than the one designated in the original application for Extended Coverage for the product.

D. LIMITATIONS OF WESTERN STATES EQUIPMENT LIABILITY: In no event will Western States Equipment be liable for any incidental or consequential damages (including, without limitation, loss of profits, rental of substitute equipment, or other commercial loss) that may be caused due to a defect in the product or the breach of performance of Western States Equipment obligations under Extended Coverage.

E. OBTAINING EXTENDED COVERAGE SERVICE: To obtain service the owner/lessee must request Extended Coverage Service from the nearest Western States Equipment branch. When making a request, the owner/lessee must promptly make the product available for repair and inform the dealer of what they believe is the problem/defect. Extended Coverage service can be performed in the field if the owner/lessee and servicing branch agree to do so. However, Western States Equipment will not be held responsible for any additional cost incurred because of the decision to repair a machine in the field. Dealer Branches toll free number:

Idaho Falls, ID	877-552-2287	Pendleton, OR	888-388-2287
Lewiston, ID	800-842-2225	Pasco, WA	800-633-2287
Meridian, ID	800-852-2287	Spokane, WA	800-541-1234
Pocatello, ID	800-832-2287	Hayden, ID	208-762-6600 (Not a toll free number)
Twin Falls, ID	800-258-1009		
Kalispell, MT	800-635-7794		
Missoula, MT	800-548-1512		
LaGrande, OR	800-963-3101		

F. TRANSFER OF UNUSED COVERAGE UPON RESALE: Remaining Extended Coverage applicable to a used Caterpillar product is transferred to a subsequent end use purchaser only if: 1) The subsequent purchase is made before the product's Extended Coverage expires. 2) The product is determined by Western States Equipment to be in satisfactory condition following an inspection performed by an authorized Western States Equipment branch at the subsequent end use purchaser's expense. 3) The subsequent end use purchaser receives Western States Equipment's written confirmation of the transfer. 4) The use of the product by the subsequent end use purchaser remains in the initial/same application group designed on the product's original coverage application, or the subsequent end use purchaser pays the amount specified by Western States Equipment for conversion of the remaining coverage to a different application group.

G. CANCELLATION OF COVERAGE: The owner may cancel Extended Coverage: 1) Within thirty (30) days of machine purchase by original end use purchaser if no claim has been made, and receive a full refund of the coverage purchase price, less a \$50.00 cancellation fee. 2) At any other time during the coverage by the first end use purchaser and receive a pro rata refund of the coverage purchase price for the unexpired term of the coverage, based on the number of lapsed months, less a \$50.00 cancellation fee. 3) Prior to cancellation owner/lessee must provide written notice of the intent to cancel coverage to the nearest Western States Equipment branch.

H. COVERAGE AFFORDED UNDER THIS CONTRACT IS NOT GUARANTEED BY THE IDAHO INSURANCE GUARANTY ASSOCIATION. OBLIGATIONS OF THE MACHINE SERVICE CONTRACT PROVIDER UNDER THIS MACHINE SERVICE CONTRACT ARE GUARANTEED UNDER A SERVICE CONTRACT LIABILITY POLICY. SHOULD THE MACHINE SERVICE CONTRACT PROVIDER FAIL TO PAY OR PROVIDE SERVICE ON ANY CLAIM WITHIN SIXTY (60) DAYS AFTER PROOF OF LOSS HAS BEEN FILED, THE MACHINE SERVICE CONTRACT HOLDER IS ENTITLED TO MAKE A CLAIM DIRECTLY AGAINST THE INSURANCE COMPANY.

I. UPON FAILURE OF THE OBLIGOR TO PERFORM UNDER THE CONTRACT, CATERPILLAR INSURANCE COMPANY SHALL PAY ON BEHALF OF THE OBLIGOR ANY SUMS THE OBLIGOR IS LEGALLY OBLIGATED TO PAY OR SHALL PROVIDE THE SERVICE THAT THE OBLIGOR IS LEGALLY OBLIGATED TO PERFORM ACCORDING TO THE OBLIGOR'S CONTRACTUAL OBLIGATION UNDER THE SERVICE CONTRACTS ISSUED BY THE OBLIGOR, AND CATERPILLAR INSURANCE COMPANY WILL PAY CLAIMS AGAINST THE OBLIGOR FOR THE RETURN OF THE UNEARNED PURCHASE PRICE OF THE SERVICE CONTRACT.

J. THIS DOCUMENT IS NOT AN IMPLIED WARRANTY. THIS COVERAGE IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS COVERAGE ARE LIMITED TO THE PROVISION OF MATERIAL AND LABOR, AS SPECIFIED HEREIN. WESTERN STATES EQUIPMENT IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

K. REGISTER OBLIGOR: WESTERN STATES EQUIPMENT COMPANY IS REGISTERED OBLIGOR, WHO IS CONTRACTUALLY OBLIGATED TO THE SERVICE CONTRACT HOLDEWOWNERS NAME TO PROVIDE SERVICE UNDER THIS SERVICE AGREEMENT. WESTERN STATES EQUIPMENT COMPANY CAN BE CONTACTED AT THE FOLLOWING ADDRESS OR PHONE NUMBER: WESTERN STATES EQUIPMENT COMPANY 500 E OVERLAND ROAD, MERIDIAN, ID 83642 (208) 888-2287. SERVICE CONTRACT INSURER: CATERPILLAR INSURANCE COMPANY 2120 WEST END AVE., NASHVILLE, TENNESSEE 37203 | 800 248-4228



Caterpillar Inc.
Peoria, Illinois 61629

☐ Check when information has been entered into the Product Information System through Caterpillar dealer terminal.

DO NOT SEND IF
ENTERED INTO P.I.S.

Delivery Service Record

Comprobante Del Servicio de Entrega

DLR CODE	MODEL	MACHINE SERIAL NO.	HOURS	DELIVERY DATE	ENGINE SERIAL NO.
COD. DISTRIB.	MODELO	N/S MAQUINA	HORAS	FECHA DE ENTREGA	N/S MOTOR
H510					

ATTACHMENTS INSTALLED: BUCKET, DOZER, RIPPER, WINCH, CAB, TRANSMISSION, BOOM, STICK, ETC.

ACCESORIOS INSTALADOS: CUCHARON, HOJA, DESGARRADOR, MALACATE, CABINA, TRANSMISION, PLUMA, BRAZO, ETC.

Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P
Serial No. N/S	Serial No. N/S	Serial No. N/S	Serial No. N/S

Customer Name (Please Print)

Nombre del Cliente (con letra de imprenta)

City Of Idaho City

Dirección postal completa

PO Box 130 Idaho City, ID 83631-0130

Country
pais

USA

Delivery service on this machine has been completed, including the following items. Check () when each item is completed.

El servicio de entrega de esta máquina se ha completado incluso los puntos siguientes, Marque () cada punto que complete.

- | | |
|---|--|
| <input type="checkbox"/> 1. Operation Guide delivered with machine and operating controls and warning labels explained to user.
Se entregó con la máquina la Guía de Operación y se explicó al usuario la operación de los controles y los rótulos de advertencia. | <input type="checkbox"/> 3. Parts Book delivered with machine.
Se entregó con la máquina el Catálogo de Piezas. |
| <input type="checkbox"/> 2. Maintenance Guide delivered with machine and maintenance service, fluid levels and adjustments explained to user.
Se entregó con la máquina la Guía de Conservación y se explicó al usuario el servicio de conservación, ajustes y nivel de fluidos. | <input type="checkbox"/> 4. All items on Delivery Checklist have been completed.
Se hizo todo lo indicado en el Comprobante de Entrega (No. de Forma 01-085314-03). |

User's Signature
Firma del usuario

Dir. Rep. Signature
Firma del representante
del distribuidor

Delivery Checklist CONTINUED ON REVERSE SIDE

At dealership

- ☐ Make sure all pending Safety Product Improvement Programs (PIP) have been completed.
- ☐ Make sure all necessary forms and literature are available.
- ☐ All decals are installed.
- ☐ All attachments are installed/available.
- ☐ Install shipping/service lock pins in fire suppression system (if equipped) when transporting machine.

At delivery area with customer (owner, operator):

- ☐ Explain Parts Book.
- ☐ Explain all warning labels on machine.
- ☐ Show location of all serial numbers on machine.

Lubrication and Maintenance.

- ☐ Explain Maintenance Guide.
- ☐ Instruct how to use lubrication and maintenance chart.
- ☐ Show all lubrication points on the machine and attachments.

Lista de Comprobación SIGUE AL DORSO

En la distribuidora

- ☐ Asegúrese que se completaron los programas pendientes de mejoras al producto para fines de seguridad (PIP).
- ☐ Asegúrese que hay disponibles todas las formas y folletos necesarios.
- ☐ Se han puesto todas las etiquetas.
- ☐ Todos los accesorios están instalados/disponibles.
- ☐ Se han instalado los pasadores de traba para embarque/servicio en el sistema supresor de incendios (si bene) al transportar la máquina.

En el lugar de entrega con el cliente (propietario, operador):

- ☐ Explicar el Catálogo de Piezas.
- ☐ Explicar todos los rótulos de advertencia de la máquina.
- ☐ Mostrar ubicación de todos los números de serie en la máquina.

Lubricación y Conservación

- ☐ Explicar la Guía de Conservación.
- ☐ Indicar cómo se utiliza el cuadro de lubricación y conservación.
- ☐ Mostrar todos los puntos de lubricación de la máquina y accesorios.



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customers machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>.

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat® Remote Services – Software Update Process for select ProductLink™ Telematics and Cat Equipment Control Module Software document (the "RSP Document"). The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the [Caterpillar Data Governance Statement](#). Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE ☐

DECLINE ☐

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the [Remote Services Process Document](#).

AGREE ☐

DECLINE ☐

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supersedes and replaces any other authorizations with regard to the subject matter hereof.

FOR DEALER USE ONLY

Company : _____

Company UCID : _____

Company Name (print) : _____

Company Representative CWS ID : _____

Company Representative (print) : _____

Main Store Dealer Code : _____

Signature : _____

Dealer Representative Name : _____

Date : _____

Dealer Representative CWS ID : _____

Governmental Buyback



Dear City Of Idaho City,

Tuesday, May 28, 2024

Reference Agreement: Q000367791-4

Please accept this letter as a guarantee for purchase of your Caterpillar machine mentioned in the box below. This guarantee is made in conjunction with the Governmental Failsafe Warranty. We agree to purchase this unit from you at the end of the term for the amount of value based on maximum of S.M.U's stated below. If the time period or service meter unit limits are exceeded the above machine will be appraised to determine a new value. Term begins at date of delivery, or start of financial contract.

Model	Serial Number	Term - Amount - Maximum S.M.U.'s
		Governmental Buyback 7 Years/3,000 Hours/\$75,000

Lessee agrees that each Unit, upon its return, shall:

1. Be in sound mechanical condition and to be in good working order under full load.
2. Have the same attachments and piece parts as when delivered.
3. If machine is equipped with tires: have tires in safe and operable condition with a minimum of (40%) of wear remaining tread life and all of the same style (no recapped tires).
4. If machine is equipped with tracks: have a minimum of forty percent (40%) life remaining on all undercarriage components including track shoes, links, pins and bushings, idlers, bogies, sprockets, carrier rollers, track rollers.
5. Have no cracked or broken glass.
6. Have no missing sheet metal and any damage to sheet metal.
7. Have no structural damage to frame.
8. Have met the full requirement of the warranty procedures, including scheduled oil sampling at the prescribed intervals.
9. Have no damage or modification to machine ROPS (roll over protection structure) per Caterpillar guidelines, repair or replacement of ROPS will be billed at time of return.

We require ninety (90) days written notice if you choose to exercise this guarantee and transfer title of the above-described equipment to Western States Equipment Company.

It is understood that under this agreement that the "terms of return" will be met and/or brought into compliance before this re-purchase agreement will be fully executed. Items that are out of compliance will be repaired and billed to City Of Idaho City.

If you have any questions or if we may be of further assistance, please call.

Sincerely,

Vice President, Finance

Authroized Signature

Used Equipment Manager

First Name

Last Name

Email

Phone

Company

WHAT WOULD YOU LIKE ACCESS TO?

- ☐ VisionLink® (fleet management)
- ☐ Parts.Cat.Com/Cat® Central (buy parts online)
- ☐ Cat® Inspect (paperless inspection platform)
- ☐ Cat® SOS Manager (oil samples)
- ☐ Cat® Rental Store (manage equipment rentals)
- ☐ Cat® SIS (service & parts information)

EXHIBIT 2
Concluding Payment Schedule to
Government Agreement

Quote Number.....4703177

Dated _____, 20__
 between
Caterpillar Financial Services Corporation
 and
CITY OF IDAHO CITY

Description of Unit: 420-07XE Backhoe Loader:

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	186,350.00	24,204.74	0.00	0.00	6.99	162,145.26
total		24,204.74	0.00	0.00		
2	162,145.26	24,204.74	0.00	11,333.96	6.99	149,274.48
total		24,204.74	0.00	11,333.96		
3	149,274.48	24,204.74	0.00	10,434.29	6.99	135,504.03
total		24,204.74	0.00	10,434.29		
4	135,504.03	24,204.74	0.00	9,471.73	6.99	120,771.02
total		24,204.74	0.00	9,471.73		
5	120,771.02	24,204.74	0.00	8,441.90	6.99	105,008.18
total		24,204.74	0.00	8,441.90		
6	105,008.18	24,204.74	0.00	7,340.07	6.99	88,143.51
total		24,204.74	0.00	7,340.07		
7	88,143.51	24,204.74	0.00	6,161.23	6.99	70,100.00
total		24,204.74	75,000.00	6,161.23		
8	70,100.00	0.00	75,000.00	4,899.99	6.99	(0.01)
total		0.00	75,000.00	4,899.99		
total		169,433.18	75,000.00	58,083.17		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
 (Lessee)

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: CITY OF IDAHO CITY

Address: P.O. BOX 130
City: IDAHO CITY
State: ID

Good if: _____
Acknowledged by: Jun-27-2024
Funded by: Jun-27-2024

DEALER

WESTERN STATES EQUIPMENT COMPANY H510
Sales person: Warriner H510, Jason
Dealer contact: _____
Telephone: _____

Quote number: 4703177
Fax Number: _____
Quote Date: 28-May-24
Quote Time: 11:48:40 AM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type: Governmental Lease
Number of Payments: 8 Annual
Payments: in Advance
Quoted By: Price Bell
Report Created By: Price Bell

	Model	Ann. Hours	Qty	Sale Price	Amount Financed	Payment	Balloon	Fixed Rate
New	420-07XE		1	185,950.00	186,350.00	See Amort. Schedule	75,000.00	6.9900%

Special Conditions:

420-07XE

NEW CATERPILLAR SNOW BLADE S/N

Serial Number - , Model Year - 2024, Standard Environment,

Major Attachments-Tires, Blades/Buckets/Rippers-Thumb Hydraulic, Heavy Duty Bucket, General Purpose Bucket.

Manual Configuration and Work Tools

Payment Structure - Asset

7 Annual payment(s) 24,204.74

1 Stub payment(s) 75,000.00

	Model	Insurance	Payment w/Insurance
New	420-07XE	2,788.83	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

Insurance: The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.

Taxes: All taxes are the responsibility of the customer and may or may not be included in the above payment amount.

Equipment: The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.

Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000

EXHIBIT 2
Concluding Payment Schedule to
Government Agreement

Quote Number.....4703177

Dated _____, 20__
between
Caterpillar Financial Services Corporation
and
CITY OF IDAHO CITY

Description of Unit: 420-07XE Backhoe Loader:

Number of Payments Made	Beginning Balance	Payment Amount	Balloon	Interest	Interest Rate	Concluding Payment (*)
1	186,350.00	24,204.74	0.00	0.00	6.99	162,145.26
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2	162,145.26	24,204.74	0.00	11,333.96	6.99	149,274.48
total		24,204.74	0.00	11,333.96		
3	149,274.48	24,204.74	0.00	10,434.29	6.99	135,504.03
total		24,204.74	0.00	10,434.29		
4	135,504.03	24,204.74	0.00	9,471.73	6.99	120,771.02
total		24,204.74	0.00	9,471.73		
5	120,771.02	24,204.74	0.00	8,441.90	6.99	105,008.18
total		24,204.74	0.00	8,441.90		
6	105,008.18	24,204.74	0.00	7,340.07	6.99	88,143.51
total		24,204.74	0.00	7,340.07		
7	88,143.51	24,204.74	0.00	6,161.23	6.99	70,100.00
total		24,204.74	75,000.00	6,161.23		
8	70,100.00	0.00	75,000.00	4,899.99	6.99	(0.01)
total		0.00	75,000.00	4,899.99		
total		169,433.18	75,000.00	58,083.17		

(*)Does not include any rent payment or other amount then due.

Initialed: _____
(Lessee)



Meridian
500 E Overland Rd Meridian, ID 83642
208.888.2287

SOLD TO:
City Of Idaho City
PO Box 130
Idaho City, ID 83631-0130

SHIP TO:
Office
PO Box 130
Idaho City, ID 83631-0130

SALES AGREEMENT

AGREEMENT: Q000367791-3
AGREEMENT DATE: 5/28/2024
AGREEMENT EXPIRES: 6/14/2024
WAREHOUSE: Meridian Machine Sales
CUSTOMER NO.: 4192400
CUSTOMER PO:
SALESMAN: Jason F Warriner

Jason.Warriner@wseco.com

ITEM DESCRIPTION	PRICE
2024 Caterpillar 420XE S/N: TBD ID:E0143874	\$158,000.00
• New Warranty - 84 mo 3,000 hrs - PREMIER	
• Delivery Freight	
• Machine Training	
Caterpillar SNOW BLADE S/N: TBD - SNOW BLADE-QUATTRO PLOW	\$27,950.00
Governmental Buyback - Governmental Buyback 7 Years/3,000 Hours/\$75,000	\$0.00

Notes	Before Tax Balance	\$185,950.00
	Sales Tax	\$0.00
	Trade Payoff	\$0.00
	Downpayment	\$0.00
	Net Due	\$185,950.00

Western States Equipment	City Of Idaho City
Order Received by _____	Approved and Accepted by _____
Title <u>Regional Sales Manager</u> Date _____	Title _____ Date _____
	Warranty Document Received (initial) _____

Trade Ins: All trade-ins are subject to equipment being in as inspected condition by vendor at time of delivery of replacement machine purchase above. Purchaser hereby sells the trade in equipment described above to the vendor and warrants it to be free and clear of all claims, liens, and security interest except as shown above.
Warranty: By initialing above the customer acknowledges that they have received a copy of the Western States Co/Caterpillar Warranty and has read and understands said warranty. All used equipment is sold as is where is and no warranty is offered or implied except as specified above.



SALES AGREEMENT

NO.: Q000367791-3

EQUIPMENT DETAILS

5635593 420 XE 07A BACKHOE LOADER CFG1
9R6007 STABILIZER PADS, FLIP-OVER
9R5320 CUTTING EDGE, TWO PIECE, WIDE
2214283 THUMB, TINE, A3
4563390 COUPLING, QD, THREADED WITH CAPS
3189902 PINS, SPARE
4447500 COUPLER, PG, MAN.D.LOCK, BHL
4218926 SERIALIZED TECHNICAL MEDIA KIT
5590872 INSTRUCTIONS, ANSI
6394880 PRODUCT LINK, CELLULAR, PLE643
6217419 WACO DEALER PDI & FUEL
0P0210 PACK, DOMESTIC TRUCK

3792161 TIRES, 12.5 80/19.5L-24, GY
2511794 BUCKET-GP, 1.5 YD3, IT
2825409 THUMB, HYDRAULIC, NO TINE, BHL
6269389 420 LANE 2 ZCON
4621033 RUST PREVENTATIVE APPLICATOR
5419540 ENGINE, 74.5KW, C3.6 DITA, T4F
2061748 SEAT BELT, 3" SUSPENSION
4616839 SHIPPING/STORAGE PROTECTION
6429540 TRIM PACKAGE 4
2193387 BUCKET-HD, 24", 6.2 FT3
0P9002 LANE 2 ORDER

TERMS AND CONDITIONS

1. OFFER TO SELL, METHODS OF ACCEPTANCE AND AGREEMENT TERMS: This Sales Agreement ("SA") is an offer for the sale of the equipment, vehicles, accessories and attachments described on the invoice (referred to generally as "equipment" or "goods") by Western States Equipment Company, an Idaho business corporation or its affiliates ("WSECO") to Customer under the terms and conditions specified herein. This offer may be accepted by (1) the execution of this SA by a representative of Customer or (2) Customer's verbal or written authorizations or conduct consistent with prior course of dealing between the parties authorizing WSECO to take action to fulfill this SA, or (3) the commencement of the manufacture or shipment of the goods specified in this SA, whichever of the foregoing first occurs.

Acceptance of this SA is limited to the express terms stated herein. Any proposal in Customer's acceptance for additional or different terms or any attempt by Customer to vary in any degree any of the terms is objected to and hereby rejected, but such proposals shall not operate as a rejection of this offer, unless such variances are in the terms of the description, quantity, price, delivery schedule, or payment schedule of the goods, but shall be deemed a material alteration of this SA and this SA shall be deemed agreed to by WSECO without said additional or different terms. Once accepted, this SA shall constitute the entire agreement between WSECO and Customer. WSECO is not bound by any representation or agreements, express, or implied, oral or otherwise, which are not stated within this SA or contained in a separate writing supplementing this SA and signed by authorized agents of both WSECO and Customer. This SA will supersede all previous communications, agreements, and contracts with respect to the subject matter hereof and no understanding, agreement, term, condition, or trade custom at variance with this SA will be binding on WSECO. No waiver or modification of the terms and conditions hereof will be effective unless in writing and signed by both Customer and WSECO.

2. PAYMENT TERMS: Customer agrees to pay the sales price for the equipment, less any net trade-in allowance, in accordance with the payment terms as all stated on the invoice. The sales price is offered F.O.B. at WSECO's designated facility as stated on the invoice and Customer is responsible for all shipping charges as provided in this SA. Customer is also responsible for paying all applicable sales, use or any other applicable taxes levied or assessed on the equipment by any federal, state or local governmental authority, unless Customer provides WSECO an appropriate exemption certificate as stated on the invoice. In the event that Customer fails to pay any applicable tax or other charge as agreed herein or fails to provide a valid exemption certificate, Customer agrees to indemnify and hold WSECO harmless from any liability and expense by reason of Customer's failure to pay said taxes or assessments, including, but not limited to, WSECO's reasonable attorney's fees and costs and other necessary legal expenses resulting from such failure.

3. GRANT OF SECURITY INTEREST, AUTHORIZATION TO FILE STATEMENT AND PROTECTION OF COLLATERAL: Until the Customer pays the total sales price and additional charges as provided in this SA, Customer hereby grants WSECO a security interest in and to the equipment and all additions, replacements, substitutions, and proceeds of the same ("Collateral") to secure payment of the sales price and any and all other amounts owed or owing by Customer to WSECO under this SA or otherwise. Customer authorizes WSECO to file financing statement(s) evidencing this security agreement and the collateral subject thereto and to take all steps necessary to perfect WSECO's interest in the equipment.

Customer agrees to execute any documents required by WSECO to evidence and perfect such security interest. Customer hereby appoints WSECO as its irrevocable attorney-in-fact for the purpose of executing any documents necessary to perfect or to continue the security interest granted in this SA. Customer will reimburse WSECO for all expenses for the perfection and the continuation of the perfection of WSECO's security interest in the Collateral. Customer promptly will notify WSECO before any changes in Customer's name including any changes to the assumed business names of Customer.

Customer, upon WSECO's request, will deliver to WSECO a schedule of the locations of the Collateral and agrees to update the list upon WSECO's further request. Customer will not commit or permit damage to or destruction of the Collateral or any material part of the Collateral. WSECO and its designated representatives and agents shall have the right at all reasonable times to examine and inspect the Collateral. Customer shall immediately notify WSECO of all cases involving the loss or damage of or to any material portion of the Collateral and generally of all material happenings and events affecting the Collateral.

4. INSURANCE: Customer shall not move, load, transport or otherwise handle the equipment on WSECO's premises without first having obtained insurance coverage. Customer shall carry all risks insurance on the equipment, including, without limitation, fire, theft and liability coverage with such other insurance as necessary to protect Customer's and WSECO's respective interests in the equipment. As long as any portion of the sales price is outstanding, Customer will deliver to WSECO from time to time the policies or certificates of insurance in forms satisfactory to WSECO, showing WSECO as an additional insured and including stipulations that coverage will not be cancelled or diminished without at least fifteen (15) days prior written notice to WSECO.

5. TIME OF DELIVERY AND SHIPPING: Orders for equipment are processed in the order of their acceptance by WSECO and WSECO will use its reasonable efforts to deliver the equipment to Customer on the scheduled delivery date as stated on the invoice. However, shipping and delivery dates are acknowledged to be estimates only and dependent upon many factors outside of WSECO's control including, but not limited to, the manufacturer's production schedule, material and labor shortages, shipping delays and various other unrelated factors. WSECO is not liable for delays or damages caused by delays in delivery or shipment of the equipment, unless stated on the face of the invoice to the contrary. Customer is responsible for all freight, shipping, loading and unloading costs.

6. RISK OF LOSS/SHORTAGES/REJECTION OF GOODS: Risk of loss of the goods shall pass to Customer as soon as the goods are properly loaded on the carrier. WSECO's responsibility for shipment ceases upon delivery of the goods to a transportation company. Any claim by Customer for shortage in shipment shall be made by written notice to WSECO within fifteen (15) days after receipt of the shipment. It is specifically agreed that the risk of loss shall not be altered by the fact that the conduct of either party hereto may constitute a default or breach and shortage in shipment is not deemed to constitute a nonconformity.

All equipment or goods shall be subject to the standard manufacturing and commercial variation and practices of the manufacturer thereof. In the event of shipment of non-conforming goods, WSECO shall be given a reasonable opportunity to replace the goods with those which conform to the order. Any notices pertaining to rejection or claims of nonconformity must be made in writing specifying in detail Customer's objections and such notices must be delivered within fifteen (15) days after delivery of the goods. It is agreed that in the event of rejection, Customer will store the goods or reship the goods to WSECO. Should Customer use the equipment or goods, such use shall be deemed an unequivocal acceptance of the goods. If Customer accepts goods tendered under this SA, such acceptance shall be final and irrevocable; no attempted revocation shall have any effect whatsoever.

7. ASSIGNMENTS: No right or interest in this SA shall be assigned by Customer without the written permission of WSECO, and no delegation of any obligation owed or of the performance of any obligation by Customer shall be made without written permission of WSECO. Any attempted assignment or delegation by Customer shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

8. NO WARRANTY: Unless provided otherwise on the invoice, the equipment is purchased "AS IS" and there is no other agreement with Customer regarding the equipment other than what is stated in this SA and in any credit instrument and/or guaranty between Customer and WSECO. There are no other warranties, express or implied, for any equipment, product, service, or other items sold or furnished under this SA unless agreed to in writing between Customer and WSECO. **WSECO DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

9. EQUIPMENT FAILURE/LIMITATION OF REMEDIES: If, for any reason, the equipment does not perform satisfactorily, as judged by WSECO in its sole discretion, WSECO may repair or replace the equipment or any part thereof, at its option, without affecting any of the terms of this SA. This remedy does not apply if the equipment has failed or performs less than satisfactorily due to improper use of the equipment, accident (including, damage during shipment), neglect, abuse, misuse or exposure of the equipment to conditions beyond capacity, power, environmental design limits or operation constraints specified by WSECO or the equipment manufacturer. Customer is responsible for all expenses related to repair or replacement due to these causes. **THE REMEDIES IN THIS PARAGRAPH ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES AGAINST WSECO.**

10. LIMITATION OF LIABILITY: Notwithstanding trade customs or prior course of dealing to the contrary, in no event will WSECO, its subsidiaries, affiliates, agents or employees be liable for any incidental, indirect, special, or consequential damages in connection with or arising out of this SA or furnishing of any goods, services or other items or any third party's ownership, maintenance, or use of any goods, services or other items furnished under this SA, including, but not limited to, lost profits or revenues, loss of use of the equipment or any associated goods, damage to associated goods, costs of capital, cost of substitute goods, or claims of Customer's clients for such damages. Customer's sole remedy, for any liability of WSECO of any kind, including but not limited to negligence, with respect to any equipment, service, or other item is limited to that set forth in the paragraph entitled "EQUIPMENT FAILURE/LIMITATION OF REMEDIES" of this SA. WSECO is not responsible for meeting any federal, state, local or municipal code or specification (whether statutory, regulatory or contractual), unless Customer specifies it in writing and WSECO agrees to it in writing. Customer agrees that it has selected each item of equipment based upon its own judgment and particular needs and disclaims any reliance upon any statements or presentations made by WSECO. The liability for performing under any manufacturer warranty program rests solely with the subject manufacturer and WSECO has no liability or responsibility for performance thereunder.

11. FORCE MAJEURE: WSECO shall not be responsible or liable for any delay or failure to deliver any or all of the goods and/or performance of the services where such delay or failure is caused by any act of God, fire, flood, inclement weather, explosion, war, insurrection, riot, embargo, statute, ordinance, regulation or order of any government or agent thereof, shortage of labor, material, fuel, supplies or transportation, strike or other labor dispute, or any other cause, contingency, occurrence or circumstance of any nature, whether or not similar to those herein before specified beyond WSECO's control, which prevents, hinders or interferes with manufacture, assembly or delivery of the goods or performance of the services. Any such cause, contingency, occurrence or circumstances shall release WSECO from performance of its obligations hereunder.

12. INDEMNITY: Customer agrees to indemnify and hold WSECO harmless from and against any and all claims, actions, suits, proceedings, costs, expenses, damages (including but not limited to consequential and incidental damages), liabilities, fees (including, but not limited to, attorney fees and court costs), and settlements, (including those brought or incurred by or in favor of Customer's employees, agents and subcontractors), arising out of or related to the selection, delivery, loading, unloading, towing, possession, use, operation, handling or transportation of the equipment. Customer agrees to defend, at its expense, any and all suits brought against WSECO either alone or in conjunction with others and additionally to satisfy, pay and discharge any and all judgments and fines against WSECO in any such suits or actions, whether based in negligence or otherwise.

13. DEFAULT BY CUSTOMER: An event of default shall occur if (a) Customer fails to pay when due the sales price; (b) Customer fails to perform or observe any covenant, condition, or agreement to be performed by it hereunder; (c) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing an inability to pay debts as they become due, files a petition in bankruptcy, or if its owners, shareholders or members of Customer take actions towards dissolution or liquidation of Customer; (d) Customer attempts to sell, transfer, or encumber, sublease or convey the equipment or any part thereof prior to paying the full sales price; or (e) WSECO, in good faith deems itself, insecure relative to payment of the sales price.

Upon the occurrence of any event of default, WSECO may exercise the following rights and remedies: (i) declare the sales price immediately due and payable; (ii) require Customer to assemble the equipment and make it available to WSECO at a place and time designated by WSECO; (iii) WSECO shall have full power to enter upon the property or jobsite of the Customer and take possession of and remove the equipment; (iv) WSECO shall have full power and authority to sell, lease, transfer or otherwise deal with the equipment or proceeds thereof, and in connection therewith WSECO may bid on the goods or equipment and that a commercially reasonable price for said reclaimed equipment may be determined by WSECO based upon current national auction values, market trends relating to supply and demand, and related factors for goods of similar type and condition; (v) if WSECO chooses to sell or lease the reclaimed equipment, WSECO may obtain a judgment against Customer for any deficiency remaining on the sales price after application of all amounts received from the exercise of its rights under this SA; and (vi) all rights and remedies of a secured creditor under the provisions of the Idaho Uniform Commercial Code, as amended from time to time. All of WSECO's rights and remedies, whether evidenced by this SA or other related agreement, shall be cumulative and may be exercised singularly or concurrently. Customer agrees to pay all costs incurred by WSECO in enforcing this SA or any of its provisions, including without limitation reasonable attorney's fees and costs and all costs of reclaiming the goods, whether or not legal action is commenced.

14. JURISDICTION AND VENUE: This SA and the relationship between WSECO and Customer shall be governed and construed according to the laws of the State of Idaho. At the sole and exclusive election of WSECO, jurisdiction and venue for any action or dispute arising under this SA shall be in the in the Fourth Judicial District of the State of Idaho, in and for Ada County, which is WSECO's corporate headquarters and principal place of business, wherein the parties acknowledge having done business sufficient to establish minimum contacts under the Idaho long arm statute, and which is a mutually convenient forum. In addition, Customer waives any and all rights to jurisdiction and/or venue in any other forum, including waiver of any and all rights to remove the action from any court originally acquiring jurisdiction.

15. EQUIPMENT DATA: This machine may be equipped with a wireless data communication system, such as Product Link. In such case, Customer understands data reflecting the machine performance, condition and operation is being transmitted to Caterpillar/WSECO to better serve the Customer and to improve upon Caterpillar products and services. This data may include, but is not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers and installed attachments. Neither Caterpillar nor WSECO sell, rent or share collected information to any other third party, and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. and WSECO recognize and will respect customer privacy. Customer agrees to allow this data to be accessed by Caterpillar and WSECO within normal, accepted business practices.

The undersigned represents and warrants that he/she is authorized by Customer identified below to bind the Customer to the obligations and duties expressed herein and does so commit Customer to the terms and conditions of SA by signing below. Until this SA (or identical counterpart thereof) has been signed by our duly authorized representative, it will constitute an offer by Customer to enter into this SA with WSECO on the terms herein.

CUSTOMER: _____

WESTERN STATES EQUIPMENT COMPANY

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: Regional Sales Manager

Date: _____

Date: _____



STANDARD WARRANTY AND APPLICATION FOR EXTENDED COVERAGE FOR CATERPILLAR PRODUCTS

The Caterpillar equipment owner identified below ("Owner") hereby applies to Western States Equipment for Standard or Extended Coverage in accordance with the terms as set forth in this document, for the Caterpillar product identified below. Owner desires the Standard or Extended coverage option(s) listed below:

COVERAGE EXPIRATION - FIRST TO OCCUR (MONTHS OR HOURS) - Months after retail purchase (less duration of rental, demonstration, or other usage, if any, prior to the first purchaser or lessee)

Standard Warranty period based on Caterpillar guidelines				
OWNER's NAME City Of Idaho City			OWNER PHONE	
OWNER ADDRESS, CITY and ZIP CODE PO Box 130 Idaho City, ID 83631-0130				
EXTENDED WARRANTY COVERAGE New Warranty - 84 mo 3,000 hrs & PREMIER				
MODEL	PRODUCT DESCRIPTION	HOUR METER	SERIAL NUMBER	DELIVERY DATE

IMPORTANT NOTE TO OWNER: Complete terms of Standard or Extended Coverage are set forth on this document. Please read all pages carefully before signing. **YOUR RIGHTS AND REMEDIES IN CONNECTION WITH STANDARD OR EXTENDED COVERAGE ARE LIMITED AS INDICATED ON ALL PAGES OF THIS DOCUMENT. CATERPILLAR PRODUCTS CARRY NO IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS. STANDARD WARRANTY OR EXTENDED COVERAGE IS NOT INSURANCE.**

ACKNOWLEDGEMENTS: I have read and understand the terms, including limitations and exclusions, of Standard or Extended Coverage, and understand that it is not insurance. I also understand that the coverage applied for herein is not effective unless and until I pay the applicable charge for this extended coverage. I understand the SOS requirements _____ (Initial)

OWNER/LESSEE SIGNATURE :

DATE:

The owner and product identified above meet all requirements for the coverage requested and the applicable charge for extended coverage has been paid.

DEALER SIGNATURE :

DATE:

TRANSFER: The unexpired portion of the Standard or Extended Repair Coverage may be transferred with Western States Equipment approval (see section F on back for complete details). Complete the section below to request transfer.

Purchase Application <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> FORESTRY <input type="checkbox"/> WASTE <input type="checkbox"/> GOVERNMENTAL <input type="checkbox"/> AG	PURCHASER NAME	DATE MACHINE SOLD	DATES INSPECTION COMPLETED & APPROVED	
	ADDRESS (STREET, RR)	(CITY/TOWN)	(STATE)	(ZIP CODE)
	TRANSFER HOUR METER READING	SIGNATURE OF NEW BUYER	DEALER CONFIRMATION	

By signing this agreement I agree to the terms on the following pages.

CATERPILLAR STANDARD WARRANTY

General Provisions: Caterpillar warrants the products sold by it, and operating within the geographic area serviced by authorized USA and Canadian Caterpillar dealers, to be free from defects in material and workmanship. In other areas and for other products, different warranties may apply. Copies of applicable warranties may be obtained by writing Caterpillar Inc. 100 N.E. Adams St., Peoria IL, USA 61629-3345.

Warranty Period: The Standard Caterpillar Machine Warranty is 12 Months/UNLIMITED hours of operation (whichever occurs first), based upon Caterpillar's recommended guidelines. For new associated work tools, the warranty period is 12 Months/UNLIMITED hours, starting from the date of delivery or sale to first user. No extended coverage is available for Caterpillar work tools. For new replacement engines, the warranty is 6 months, starting from date of delivery to the first user. Note: For hydraulic line's quick connect/disconnect components sold on compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loader machines, the warranty period is 50 hours starting from the date of delivery to the first user.

Caterpillar Responsibilities: If a defect in materials or workmanship is found during the Standard Warranty period, Caterpillar will, during normal working hours and at a place of business of a Caterpillar dealer or other source approved by Caterpillar. 1) Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar-approved repaired parts or assembled components needed to correct the defect. 2) Replace lubricating oil, filters, antifreeze, and other service items made unusable by the defect. 3) Provide reasonable or customary labor needed to connect the defect. Note: Items replaced under this warranty become the property of Caterpillar. **Owner Responsibilities:** The user is responsible for: 1) Providing proof of deliver date to the first user. 2) The costs associated with transporting the product. 3) Labor costs, except as stated under "Caterpillar Responsibilities." 4) Local taxes, if applicable. 5) Parts shipping charges in excess of those which are usual and customary (air freight). 6) Cost to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship. 7) Giving timely notice of a warrantable failure and promptly making the product available for repair. 8) Costs associated with the performance of required maintenance (including proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear. 9) Allowing Caterpillar access to all electronically stored data. 10) Costs associated with travel time and mileage required for on-site repairs.

EXTENDED REPAIR COVERAGE

A. General Provisions: During the selected coverage period, Western States Equipment will repair or replace, at its option, covered components of the product identified on the face of this document under the Extended Coverage Section. Coverage is subject to the listed conditions of "Standard", "Full Machine", "Power Train", or "Power Train Plus Hydraulics" and for the appropriately indicated "Months" and "Hours" for components that are defective in material or workmanship, subject to the terms and conditions set forth on both sides of this document. Such repair or replacement will be free of charge for parts and labor, except as otherwise stated below or as stated within the Standard Caterpillar Warranty section above. Under the "Governmental Full Machine" option, the extended coverage includes Scheduled Oil Sampling materials and analysis provided by Western States Equipment at Caterpillar's prescribed intervals. An Extended Coverage Contract is not required for purchase or to obtain financing.

Warranty Periods: Warranty periods for Extended Coverage are indicated in the extended warranty coverage box on the face of this document. The coverage is listed for hours and months, whichever expires first.

Owners Responsibilities: The owner (lessee, for leased products) at their expense, must maintain the product in accordance with the product's Operators Manual, and, upon request, provide adequate records verifying maintenance. For the "Power Train", "Power Train Plus Hydraulics", and "Full Machine" Extended Coverage, Scheduled Oil Sampling (SOS) must be taken by the owner at Caterpillar recommended intervals and sent to Western States Equipment. Failure to do so could jeopardize the Extended Coverage and result in shared liability on a pro rata basis if SOS could have predicted or reduced the cost of a covered failure. Note: Any malfunction of the service meter shall be reported within 30 days of said malfunction in writing, or this agreement is null and void.

Power Train Extended Coverage: The following components are covered. If a component is not listed, it is not covered. 1) ENGINE: basic engine including engine components essential to engine operation (i.e., fuel pump, oil pump, water pump, turbocharger, governor, engine control module, etc.). 2) TRANSMISSION: includes transmission pump and hydraulic controls. 3) TORQUE CONVERTER/DIVIDER. 4) DRIVE LINE: includes pinion and bevel gear. 5) TRANSFER GEAR GROUP. 6) DRIVE AXLES. 7) FINAL DRIVES. 8) HYDRAULIC DRIVE PUMPS AND MOTORS: on hydraulic excavators and machines equipped with hydrostatic drive or differential steering, including hydrostatic lines between the pump and motor. 9) BRAKE COMPONENTS for track-type loaders and tractors, only if they also provide steering. 10) STEERING CLUTCH COMPONENTS: on track-type loaders and tractors, if so equipped. 11) DIFFERENTIAL STEERING COMPONENTS: includes differential steer planetary group, pump, motor and pilot valves. 12) VIBRATORY COMPONENTS: on vibratory compactors. Includes vibratory mechanism, hydraulic pump and motor, hydraulic valves, universal joints, bearings, and drum isolation system. 13) ROTOR DRIVE MECHANISM: on paving profilers, reclaimers and stabilizers. This includes the drive shaft group, sheave groups, and clutch group. This excludes belts, chains and rotor brakes. 14) ELECTRONIC CONTROLS AND SENSORS: which function to direct power for moving the machine. This includes power shift controls, engine pressure controls, differential lock, and fingertip controls. Also includes the wiring connectors that are part of the designated power train components.

Power Train Plus Hydraulics Extended Coverage: The following components are covered. If a component is not listed, it is not covered. Power Train Plus Hydraulics coverage includes all of the above listed items under Power Train for the appropriately indicated hours and months, plus the following: 1) HYDRAULIC/STEERING HOSES AND LINES. 2) HYDRAULIC QUICK-COUPERS AND SWIVELS. 3) HYDRAULIC TANKS: includes specific internal parts. 4) HYDRAULIC OIL FILTER BASE, excluding hydraulic oil filters. 5) HYDRAULIC PUMPS AND MOTORS: including steering pumps (main and supplemental). 6) HYDRAULIC CYLINDERS: steering, suspension, and implement hydraulic cylinders (includes bulldozer and ripper cylinders on track-type tractors). 7) HYDRAULIC VALVES AND CONTROLS: includes all parts that make up a valve for directing or controlling hydraulic fluid for steering and implements, including automatic blade controls and bucket position controls. 8) HYDRAULIC ACCUMULATORS: steering and implement. 9) HYDRAULIC OIL COOLERS: steering and implement.

Full Machine Extended Coverage: All of the listed items included in the POWER TRAIN and POWER TRAIN PLUS HYDRAULICS coverage, plus all attachments/accessories that were installed on the product before delivery which are not covered by another warranty, for the appropriately indicated hours and months of coverage on the face of this document (whichever expires first). Governmental application "Full Machine Failsafe Coverage" will also include all fluid filters and pre-paid SOS as prescribed by Caterpillar's recommendations and a 95% machine availability as recorded by owner. Machine availability for Governmental application Full Machine Failsafe coverage will be determined by:

Scheduled Hours Available for Work (numerator)

Scheduled Hours (denominator)

The machine availability will be evaluated at 12-month intervals. If machine availability is below 95%, Western States Equipment will reimburse owner \$25.00 per hour for the

hours necessary to "enhance" availability to the 95% level.

Note: "Power Train", "Power Train Plus Hydraulics", and "Full Machine" coverage continue (unless transferred or terminated as per Section C or G below) until the expiration of the hours or months listed on the face of this document. The coverage period ends after reaching the specified number of months selected, or when the machine's hour meter reaches the specified number of hours limitation selected, whichever occurs first. Extended Coverage is available only through Western States Equipment for Caterpillar Equipment.

Note: Once Extended Coverage becomes effective, Western States Equipment's obligations there under extend only to the applicant identified on the face of this document, unless the remaining coverage is transferred to a subsequent end use purchaser of the product in accordance with Section F below, and indicated on the face of this document, or cancelled under Section G below.

Note: The travel time and mileage/hauling option is available only to Governmental application "Full Machine Failsafe coverage" option.

B. ITEMS NOT COVERED: Western States Equipment is not responsible for the following: 1) Premiums charged for overtime labor requested by the owner/lessee. 2) Transporting the product to and from the place where service is performed, or service calls made by the repairing dealer if the travel time and mileage/hauling option is not included. 3) Depreciation or damage caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, the elements, collision or other accidents, or acts of God. 4) Normal maintenance and replacement of maintenance and wear items, such as filters, oil, fuel, hydraulic fluid, lubricants, coolants and conditioners, labor for taking oil sample, tires, Freon, batteries, lights, paint, fuses, glass, seat upholstery, undercarriage, lubricated joints (including pins and bushings), blades and cutting edge parts, belts, dry brakes, dry clutch linings, and bulbs. 5) Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component. 6) Travel time and mileage for Extended Repair Coverage repairs in the field, if travel time and mileage/hauling option is not included. 7) Auxiliary Equipment Manufacturers' attachments and new associated work tools and attachments carry only one warranty as prescribed by that manufacturer. 8) Western States Equipment will not be responsible for repairs, cost of repairs, or be assessed hours against the availability guarantee for damage or downtime caused by fire, vandalism, accident, operator's abuse, negligence, strikes, acts of God, failure to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide, tire failure or Auxiliary Equipment or Attachments. 9) Owner/Lessee will not assess the time required to perform the manufacturer's recommended maintenance as set forth by the lube and maintenance guide against the availability guarantee. 10) All costs (including travel time and mileage/hauling) for repairs required because of abuse or improper operation will be charged to the owner/lessee. Minor repairs that do not affect the immediate and safe operation of the machine will be completed within the earliest possible period within Western States Equipment maintenance schedule.

C. TERMINATION OF EXTENDED COVERAGE: Western States Equipment is relieved of its obligation under Extended Coverage if: 1) The product is altered or modified in any manner not approved by Western States Equipment in writing. 2) The product's hour meter has been rendered inoperative or otherwise tampered with, or any malfunction of the service meter is not reported within 30 days of said malfunction in writing to Western States Equipment. 3) The product is removed from Western States' territory. 4) Use is made of the product within an application group other than the one designated in the original application for Extended Coverage for the product.

D. LIMITATIONS OF WESTERN STATES EQUIPMENT LIABILITY: In no event will Western States Equipment be liable for any incidental or consequential damages (including, without limitation, loss of profits, rental of substitute equipment, or other commercial loss) that may be caused due to a defect in the product of the breach of performance of Western States Equipment obligations under Extended Coverage.

E. OBTAINING EXTENDED COVERAGE SERVICE: To obtain service the owner/lessee must request Extended Coverage Service from the nearest Western States Equipment branch. When making a request, the owner/lessee must promptly make the product available for repair and inform the dealer of what they believe is the problem/defect. Extended Coverage service can be performed in the field if the owner/lessee and servicing branch agree to do so. However, Western States Equipment will not be held responsible for any additional cost incurred because of the decision to repair a machine in the field. Dealer Branches toll free number:

Idaho Falls, ID	877-552-2287	Pendleton, OR	888-388-2287
Lewiston, ID	800-842-2225	Pasco, WA	800-633-2287
Meridian, ID	800-852-2287	Spokane, WA	800-541-1234
Pocatello, ID	800-832-2287	Hayden, ID	208-762-6600 (Not a toll free number)
Twin Falls, ID	800-258-1009		
Kalispell, MT	800-635-7794		
Missoula, MT	800-548-1512		
LaGrande, OR	800-963-3101		

F. TRANSFER OF UNUSED COVERAGE UPON RESALE: Remaining Extended Coverage applicable to a used Caterpillar product is transferred to a subsequent end use purchaser only if: 1) The subsequent purchase is made before the product's Extended Coverage expires. 2) The product is determined by Western States Equipment to be in satisfactory condition following an inspection performed by an authorized Western States Equipment branch at the subsequent end use purchaser's expense. 3) The subsequent end use purchaser receives Western States Equipment's written confirmation of the transfer. 4) The use of the product by the subsequent end use purchaser remains in the initial/same application group designed on the product's original coverage application, or the subsequent end use purchaser pays the amount specified by Western States Equipment for conversion of the remaining coverage to a different application group.

G. CANCELLATION OF COVERAGE: The owner may cancel Extended Coverage: 1) Within thirty (30) days of machine purchase by original end use purchaser if no claim has been made, and receive a full refund of the coverage purchase price, less a \$50.00 cancellation fee. 2) At any other time during the coverage by the first end use purchaser and receive a pro rata refund of the coverage purchase price for the unexpired term of the coverage, based on the number of lapsed months, less a \$50.00 cancellation fee. 3) Prior to cancellation owner/lessee must provide written notice of the intent to cancel coverage to the nearest Western States Equipment branch.

H. COVERAGE AFFORDED UNDER THIS CONTRACT IS NOT GUARANTEED BY THE IDAHO INSURANCE GUARANTY ASSOCIATION. OBLIGATIONS OF THE MACHINE SERVICE CONTRACT PROVIDER UNDER THIS MACHINE SERVICE CONTRACT ARE GUARANTEED UNDER A SERVICE CONTRACT LIABILITY POLICY. SHOULD THE MACHINE SERVICE CONTRACT PROVIDER FAIL TO PAY OR PROVIDE SERVICE ON ANY CLAIM WITHIN SIXTY (60) DAYS AFTER PROOF OF LOSS HAS BEEN FILED, THE MACHINE SERVICE CONTRACT HOLDER IS ENTITLED TO MAKE A CLAIM DIRECTLY AGAINST THE INSURANCE COMPANY.

I. UPON FAILURE OF THE OBLIGOR TO PERFORM UNDER THE CONTRACT, CATERPILLAR INSURANCE COMPANY SHALL PAY ON BEHALF OF THE OBLIGOR ANY SUMS THE OBLIGOR IS LEGALLY OBLIGATED TO PAY OR SHALL PROVIDE THE SERVICE THAT THE OBLIGOR IS LEGALLY OBLIGATED TO PERFORM ACCORDING TO THE OBLIGOR'S CONTRACTUAL OBLIGATION UNDER THE SERVICE CONTRACTS ISSUED BY THE OBLIGOR, AND CATERPILLAR INSURANCE COMPANY WILL PAY CLAIMS AGAINST THE OBLIGOR FOR THE RETURN OF THE UNEARNED PURCHASE PRICE OF THE SERVICE CONTRACT.

J. THIS DOCUMENT IS NOT AN IMPLIED WARRANTY. THIS COVERAGE IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REMEDIES UNDER THIS COVERAGE ARE LIMITED TO THE PROVISION OF MATERIAL AND LABOR, AS SPECIFIED HEREIN. WESTERN STATES EQUIPMENT IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

K. REGISTER OBLIGOR: WESTERN STATES EQUIPMENT COMPANY IS REGISTERED OBLIGOR, WHO IS CONTRACTUALLY OBLIGATED TO THE SERVICE CONTRACT HOLDEWOWNERS NAME TO PROVIDE SERVICE UNDER THIS SERVICE AGREEMENT. WESTERN STATES EQUIPMENT COMPANY CAN BE CONTACTED AT THE FOLLOWING ADDRESS OR PHONE NUMBER: WESTERN STATES EQUIPMENT COMPANY 500 E OVERLAND ROAD, MERIDIAN, ID 83642 (208) 888-2287. SERVICE CONTRACT INSURBR: CATERPILLAR INSURANCE COMPANY 2120 WEST END AVE., NASHVILLE, TENNESSEE 37203 | 800 248-4228



Caterpillar Inc.
Peoria, Illinois 61629

☐ Check when information has been entered into the Product Information System through Caterpillar dealer terminal.

DO NOT SEND IF ENTERED INTO P.I.S.

Delivery Service Record

Comprobante Del Servicio de Entrega

DLR CODE	MODEL	MACHINE SERIAL NO.	HOURS	DELIVERY DATE	ENGINE SERIAL NO.
COD. DISTRIB.	MODELO	N/S MAQUINA	HORAS	FECHA DE ENTREGA	N/S MOTOR
H510					

ATTACHMENTS INSTALLED: BUCKET, DOZER, RIPPER, WINCH, CAB, TRANSMISSION, BOOM, STICK, ETC.

ACCESORIOS INSTALADOS: CUCHARON, HOJA, DESGARRADOR, MALACATE, CABINA, TRANSMISION, PLUMA, BRAZO, ETC.

Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P	Mfr. & Model or Part No. Fabricante y Modelo o N/P
Serial No. N/S	Serial No. N/S	Serial No. N/S	Serial No. N/S

Customer Name (Please Print)

Nombre del Cliente (con letra de imprenta)

City Of Idaho City

Dirección postal completa

PO Box 130 Idaho City, ID 83631-0130

Country
pais

USA

Delivery service on this machine has been completed, including the following items. Check () when each item is completed.

El servicio de entrega de esta máquina se ha completado incluso los puntos siguientes, Marque () cada punto que complete.

- | | |
|---|--|
| <input type="checkbox"/> 1. Operation Guide delivered with machine and operating controls and warning labels explained to user.
Se entregó con la máquina la Guía de Operación y se explicó al usuario la operación de los controles y los rótulos de advertencia. | <input type="checkbox"/> 3. Parts Book delivered with machine.
Se entregó con la máquina el Catálogo de Piezas. |
| <input type="checkbox"/> 2. Maintenance Guide delivered with machine and maintenance service, fluid levels and adjustments explained to user.
Se entregó con la máquina la Guía de Conservación y se explicó al usuario el servicio de conservación, ajustes y nivel de fluidos. | <input type="checkbox"/> 4. All items on Delivery Checklist have been completed.
Se hizo todo lo indicado en el Comprobante de Entrega (No. de Forma 01-085314-03). |

User's Signature
Firma del usuario

Dir. Rep. Signature
Firma del representante
del distribuidor

Delivery Checklist CONTINUED ON REVERSE SIDE

At dealership

- ☐ Make sure all pending Safety Product Improvement Programs (PIP) have been completed.
- ☐ Make sure all necessary forms and literature are available.
- ☐ All decals are installed.
- ☐ All attachments are installed/available.
- ☐ Install shipping/service lock pins in fire suppression system (if equipped) when transporting machine.

At delivery area with customer (owner, operator):

- ☐ Explain Parts Book.
- ☐ Explain all warning labels on machine.
- ☐ Show location of all serial numbers on machine.

Lubrication and Maintenance.

- ☐ Explain Maintenance Guide.
- ☐ Instruct how to use lubrication and maintenance chart.
- ☐ Show all lubrication points on the machine and attachments.

Lista de Comprobación SIGUE AL DORSO

En la distribuidora

- ☐ Asegúrese que se completaron los programas pendientes de mejoras al producto para fines de seguridad (PIP).
- ☐ Asegúrese que hay disponibles todas las formas y folletos necesarios.
- ☐ Se han puesto todas las etiquetas.
- ☐ Todos los accesorios están instalados/disponibles.
- ☐ Se han instalado los pasadores de traba para embarque/servicio en el sistema supresor de incendios (si tiene) al transportar la máquina.

En el lugar de entrega, con el cliente (propietario, operador):

- ☐ Explicar el Catálogo de Piezas.
- ☐ Explicar todos los rótulos de advertencia de la máquina.
- ☐ Mostrar ubicación de todos los números de serie en la máquina.

Lubricación y Conservación

- ☐ Explicar la Guía de Conservación.
- ☐ Indicar cómo se utiliza el cuadro de lubricación y conservación.
- ☐ Mostrar todos los puntos de lubricación de la máquina y accesorios.



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customers machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>.

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat® Remote Services – Software Update Process for select ProductLink™ Telematics and Cat Equipment Control Module Software document (the "RSP Document"). The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the [Caterpillar Data Governance Statement](#). Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE ☐

DECLINE ☐

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the [Remote Services Process Document](#).

AGREE ☐

DECLINE ☐

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supersedes and replaces any other authorizations with regard to the subject matter hereof.

FOR DEALER USE ONLY

Company : _____

Company Name (print) : _____

Company Representative (print) : _____

Signature : _____

Date : _____

Company UCID : _____

Company Representative CWS ID : _____

Main Store Dealer Code : _____

Dealer Representative Name : _____

Dealer Representative CWS ID : _____

Governmental Buyback



Dear City Of Idaho City,

Tuesday, May 28, 2024

Reference Agreement: Q000367791-3

Please accept this letter as a guarantee for purchase of your Caterpillar machine mentioned in the box below. This guarantee is made in conjunction with the Governmental Failsafe Warranty. We agree to purchase this unit from you at the end of the term for the amount of value based on maximum of S.M.U.'s stated below. If the time period or service meter unit limits are exceeded the above machine will be appraised to determine a new value. Term begins at date of delivery, or start of financial contract.

Model	Serial Number	Term - Amount - Maximum S.M.U.'s
		Governmental Buyback 7 Years/3,000 Hours/\$75,000

Lessee agrees that each Unit, upon its return, shall:

1. Be in sound mechanical condition and to be in good working order under full load.
2. Have the same attachments and piece parts as when delivered.
3. If machine is equipped with tires: have tires in safe and operable condition with a minimum of (40%) of wear remaining tread life and all of the same style (no recapped tires).
4. If machine is equipped with tracks: have a minimum of forty percent (40%) life remaining on all undercarriage components including track shoes, links, pins and bushings, idlers, bogies, sprockets, carrier rollers, track rollers.
5. Have no cracked or broken glass.
6. Have no missing sheet metal and any damage to sheet metal.
7. Have no structural damage to frame.
8. Have met the full requirement of the warranty procedures, including scheduled oil sampling at the prescribed intervals.
9. Have no damage or modification to machine ROPS (roll over protection structure) per Caterpillar guidelines, repair or replacement of ROPS will be billed at time of return.

We require ninety (90) days written notice if you choose to exercise this guarantee and transfer title of the above-described equipment to Western States Equipment Company.

It is understood that under this agreement that the "terms of return" will be met and/or brought into compliance before this re-purchase agreement will be fully executed. Items that are out of compliance will be repaired and billed to City Of Idaho City.

If you have any questions or if we may be of further assistance, please call.

Sincerely,

Vice President, Finance

Authroized Signature

Used Equipment Manager

First Name

Last Name

Email

Phone

Company

WHAT WOULD YOU LIKE ACCESS TO?

- ☐ VisionLink® (fleet management)
- ☐ Parts.Cat.Com/Cat® Central (buy parts online)
- ☐ Cat® Inspect (paperless inspection platform)
- ☐ Cat® SOS Manager (oil samples)
- ☐ Cat® Rental Store (manage equipment rentals)
- ☐ Cat® SIS (service & parts information)



Kaleb Goodlett <idahocityoffice@cityofic.org>

Fwd: Question about "cottage" type development in Idaho City

Nancy Ptak <idahocityclerk@cityofic.org>
To: Kaleb Goodlett <idahocityoffice@cityofic.org>

Fri, Jun 21, 2024 at 11:33 AM

----- Forwarded message -----

From: Tanya Elder [REDACTED]
Date: Tue, Jun 18, 2024, 1:32 PM
Subject: Question about "cottage" type development in Idaho City
To: idahocityclerk@cityofic.org <idahocityclerk@cityofic.org>
Cc: Tanya Elder [REDACTED]

Hello Nancy,

I'm currently working with a client that is interested in developing a property to be very similar to the Smoke Jumper development that currently exists in Idaho City.

He's looking to place 9-10 "units" on site, located around a central common area with fire pit, seating area, outdoor games like cornhole, etc. He keeps calling his proposal a "Cottage Court." I'm not sure if his intent is to rent the units out like Airbnb, or rent them to long term tenants, but each unit is anticipated to be approximately 400-600 sf (larger than the Smoke Jumper "tiny homes").

The lot he is currently looking at is immediately adjacent to Trudy's Kitchen, addressed as 3878 Hwy 21. Currently the lot has 6 RV spaces and a cabin (with utility hookups).

I'm trying to do some initial research into whether or not this development idea is feasible, allowed by Zoning Code, and what the process is to get permits.

It appears that the site is zoned as Commercial, as is the Smoke Jumper development.

1. Would this kind of development be a "hotel/motel" permitted in the Commercial Zone?
2. Would it be multi-family residential permitted in the Commercial Zone?
3. Would each unit be considered a Dwelling Unit? (with a minimum 5,000 sf being needed per unit)? The units would be stick-built on site, not manufactured and brought to site.

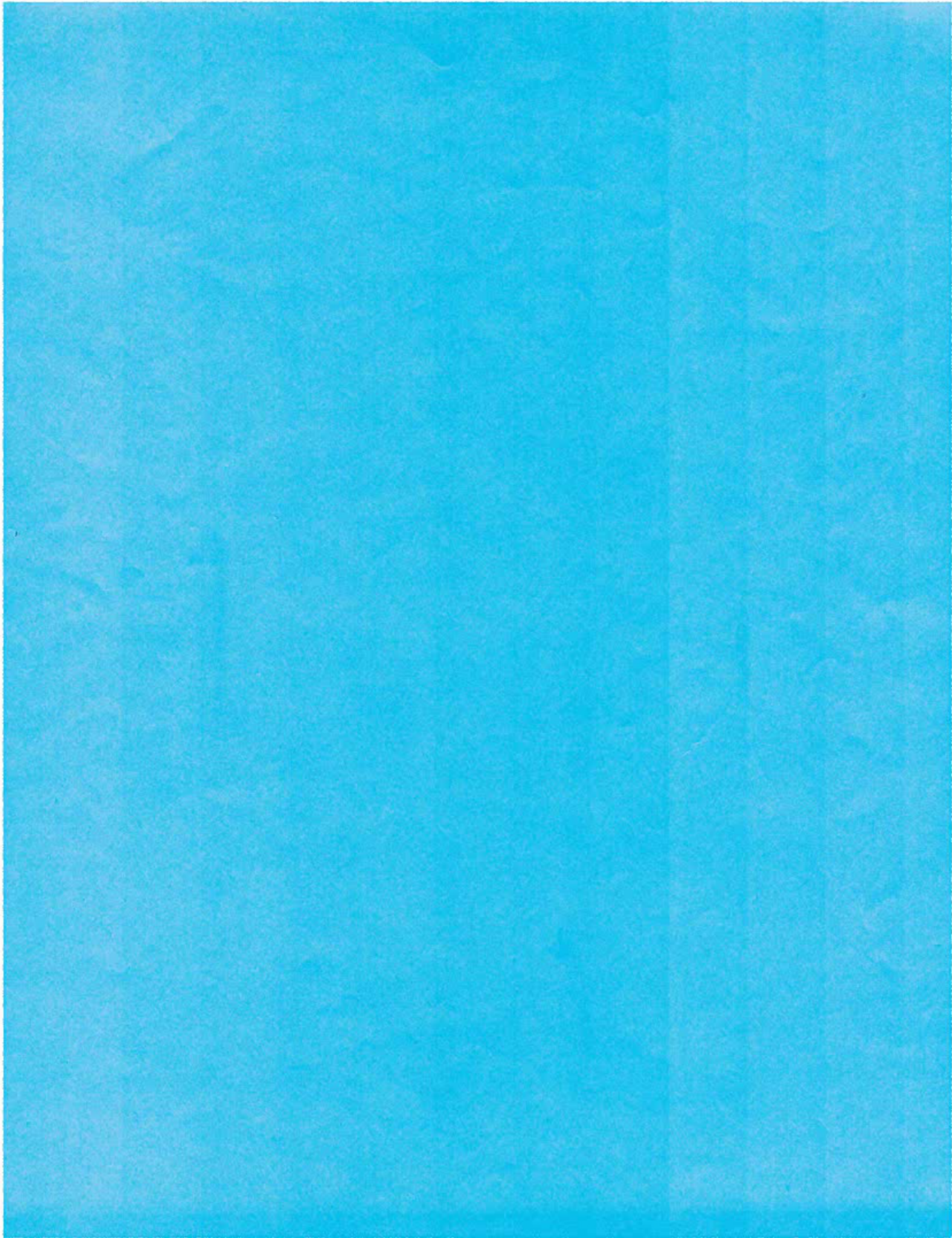
I don't see any clear "development standards" for a cluster of housing units or rental units in the Zoning Code, and I'm wondering if it must go through the Planning & Zoning Commission or if it would be permitted outright, without any conditional permits or considerations?

I realize you personally may not have the answers, but perhaps you know who does? If you could help me get in touch with the correct person, I'd greatly appreciate it.

Also, is there a way I can get my hands on the Official Zoning Map for Idaho City? I wasn't able to find one online anywhere.

Thank you so much for any assistance and guidance you can provide.

Tanya Elder
[REDACTED]



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
51 - WATER BASE						
52 - SEWER				9699.26		9263.18
51 - WATER LATE FEE						
52 - SEWER LATE FEE				8243.85		8243.85
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20001-03 :	17943.11		17507.03
20002-00	02-02	[REDACTED]	305 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				131.04		65.52
51 - WATER USAGE				0.07		
52 - SEWER				105.17		68.63
51 - WATER LATE FEE				24.55		17.55
52 - SEWER LATE FEE				22.51		18.67
51 - ON/OFF FEE				70.00		70.00
51 - OVERPAYMENT						
			Subtotal for Account 20002-00 :	353.34		240.77
20019-00	02-19	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
51 - WATER BASE				193.41		127.89
51 - WATER USAGE				7.74		7.74
52 - SEWER				109.02		72.68
51 - WATER LATE FEE				6.30		
52 - SEWER LATE FEE				6.30		
51 - OVERPAYMENT						
			Subtotal for Account 20019-00 :	322.77		208.31
20031-00	02-31	[REDACTED]	416 ELK CREEK ROAD		RESIDENTIAL	
51 - WATER BASE				137.43		71.91
51 - WATER USAGE				29.46		16.68
52 - SEWER				109.02		72.68
51 - WATER LATE FEE				7.69		6.45
52 - SEWER LATE FEE				8.98		6.45
51 - OVERPAYMENT						
			Subtotal for Account 20031-00 :	292.58		174.17
20071-00	02-71	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
51 - WATER BASE				196.94		134.42
51 - WATER USAGE				8.81		5.40
52 - SEWER				109.02		72.68
51 - WATER LATE FEE				7.17		
52 - SEWER LATE FEE				7.17		
51 - OVERPAYMENT						
			Subtotal for Account 20071-00 :	332.11		212.50
20094-00	02-94	[REDACTED]	116 E HILL ROAD		RESIDENTIAL	
51 - WATER BASE				131.04		65.52
51 - WATER USAGE				2.84		2.27
52 - SEWER				82.55		46.21
51 - WATER LATE FEE				4.28		4.28
52 - SEWER LATE FEE				5.14		4.28
51 - OVERPAYMENT						
			Subtotal for Account 20094-00 :	225.85		122.56
20119-00	02-119	[REDACTED]	215 MONTGOMERY STREET		RESIDENTIAL	
51 - WATER BASE				393.12		262.08
51 - WATER USAGE				43.88		25.63
52 - SEWER				218.04		145.36
51 - WATER LATE FEE				14.52		
52 - SEWER LATE FEE				14.52		
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20119-00 :	684.08		433.07

LAST PD \$283.75
on 4/9/24

PAST DUE

PD \$250
6/11/24

7-Day 6/10
PD \$250 6/11

PD \$160
6/12/24

PAST DUE

PD \$250
6/11/24

7-Day 6/10
PD \$250 6/11

PD \$171.28
6/25/24

LAST PD \$171.28
4/18/24

PD IN FULL
6/18/24

LAST PD \$435.70
4/2/24

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20126-00	02-126		316 W WALULLA STREET		RESIDENTIAL	
51 - WATER BASE			Last pd. \$100	131.04		65.52
51 - WATER USAGE			6/4/24			
52 - SEWER				76.40		40.06
51 - WATER LATE FEE				6.74		6.74
52 - SEWER LATE FEE				6.74		6.74
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20126-00 :	220.92		119.06
20131-00	02-131		116 COTTONWOOD STREET		RESIDENTIAL	
51 - WATER BASE				521.04		455.52
51 - WATER USAGE						
52 - SEWER				288.99		252.65
51 - WATER LATE FEE				184.11		137.61
52 - SEWER LATE FEE				217.32		189.12
51 - ON/OFF FEE				75.00		75.00
51 - OVERPAYMENT						
			Subtotal for Account 20131-00 :	1286.46		1079.90
20142-00	02-142		200 COMMERCIAL STREET		RESIDENTIAL	
51 - WATER BASE			Last pd. \$203.72	196.56		131.04
51 - WATER USAGE			4/2/24	1.35		1.35
52 - SEWER				109.02		72.68
51 - WATER LATE FEE				6.55		
52 - SEWER LATE FEE				6.55		
51 - ON/OFF FEE						
51 - OVERPAYMENT						
			Subtotal for Account 20142-00 :	320.03		205.07
20165-00	02-166		3885 HIGHWAY 21		COMMERCIAL	
51 - WATER BASE			Last pd. \$713.84	294.84		196.56
51 - WATER USAGE			4/2/24	479.61		258.80
52 - SEWER				163.53		109.02
51 - WATER LATE FEE				30.24		
52 - SEWER LATE FEE				30.24		
51 - OVERPAYMENT						
			Subtotal for Account 20165-00 :	998.46		564.38
20193-00	02-193		3865 HIGHWAY 21		COMMERCIAL	
51 - WATER BASE			Last pd. \$759.20	544.32		362.88
51 - WATER USAGE			4/2/24	114.39		88.29
52 - SEWER				490.59		327.06
51 - WATER LATE FEE				21.61		
52 - SEWER LATE FEE				21.61		
51 - MISC						
			Subtotal for Account 20193-00 :	1192.52		778.23
20194-00	02-194		3867 HIGHWAY 21		COMMERCIAL	
51 - WATER BASE			Last pd. \$373.18	294.84		196.56
51 - WATER USAGE			4/2/24	98.41		33.80
52 - SEWER				163.53		109.02
51 - WATER LATE FEE				13.21		
52 - SEWER LATE FEE				13.21		
51 - MISC						
51 - OVERPAYMENT						
			Subtotal for Account 20194-00 :	583.20		339.38
20199-00	02-199		98 GOLD ROAD		COMMERCIAL	
51 - WATER BASE			Last pd. \$424.48	383.12		262.08
51 - WATER USAGE			4/2/24	13.85		8.52
52 - SEWER				218.04		145.36
51 - WATER LATE FEE				13.98		
52 - SEWER LATE FEE				13.98		
51 - MISC						
			Subtotal for Account 20199-00 :	652.93		415.96

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 06/12/2024

08:51:24 - 06/12/2024

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20209-00	02-209	[REDACTED]	302 W WALULLA STREET	RESIDENTIAL		
51 - WATER BASE					196.58	131.04
51 - WATER USAGE					17.32	13.49
52 - SEWER					120.51	84.17
51 - WATER LATE FEE					15.80	7.90
52 - SEWER LATE FEE					17.87	9.80
51 - OVERPAYMENT						
Subtotal for Account 20209-00 :					368.06	246.40
20217-00	02-217	[REDACTED]	117 PROSPECTOR LANE	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					12.64	7.10
52 - SEWER					109.02	72.68
51 - WATER LATE FEE					21.78	14.52
52 - SEWER LATE FEE					17.24	7.75
51 - ON/OFF FEE						
51 - NSF FEE						
51 - OVERPAYMENT						
Subtotal for Account 20217-00 :					357.24	233.09
20220-00	02-220	[REDACTED]	311 W WALULLA STREET	RESIDENTIAL		
51 - WATER BASE					192.28	126.76
51 - WATER USAGE					18.90	10.08
52 - SEWER					109.02	72.68
51 - WATER LATE FEE					6.54	
52 - SEWER LATE FEE					6.54	
51 - OVERPAYMENT						
Subtotal for Account 20220-00 :					331.28	209.52
20223-00	02-223	[REDACTED]	132 PROSPECTOR LANE	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					425.01	4.33
52 - SEWER					109.02	72.68
51 - WATER LATE FEE					6.99	
52 - SEWER LATE FEE					6.99	
51 - ON/OFF FEE						
51 - OVERPAYMENT						
Subtotal for Account 20223-00 :					744.57	208.05
20229-00	02-229	[REDACTED]	110 A BEAR RUN ROAD	RESIDENTIAL		
51 - WATER BASE					131.04	65.52
51 - WATER USAGE					11.64	9.51
52 - SEWER					72.68	36.34
51 - WATER LATE FEE					6.10	6.10
52 - SEWER LATE FEE					6.90	7.54
51 - OVERPAYMENT						
Subtotal for Account 20229-00 :					230.36	125.01
20237-00	02-237	[REDACTED]	24 BUENA VISTA ROAD	RESIDENTIAL		
51 - WATER BASE					196.56	131.04
51 - WATER USAGE					73.74	25.74
52 - SEWER					145.36	109.02
51 - WATER LATE FEE					19.29	10.16
52 - SEWER LATE FEE					19.69	10.36
51 - OVERPAYMENT						
Subtotal for Account 20237-00 :					454.64	266.32
20304-00	02-304	[REDACTED]	112 PROSPECTOR	RESIDENTIAL		
51 - WATER BASE					226.47	160.95
51 - WATER USAGE					14.67	9.74
52 - SEWER					128.33	89.99
51 - WATER LATE FEE					23.07	13.53
52 - SEWER LATE FEE					24.91	14.55
Subtotal for Account 20304-00 :					415.45	288.76

Total Balance: 28309.96

Total Past Due: 23997.54

Parcel Details - RPI00000266103

Parcel Characteristics:

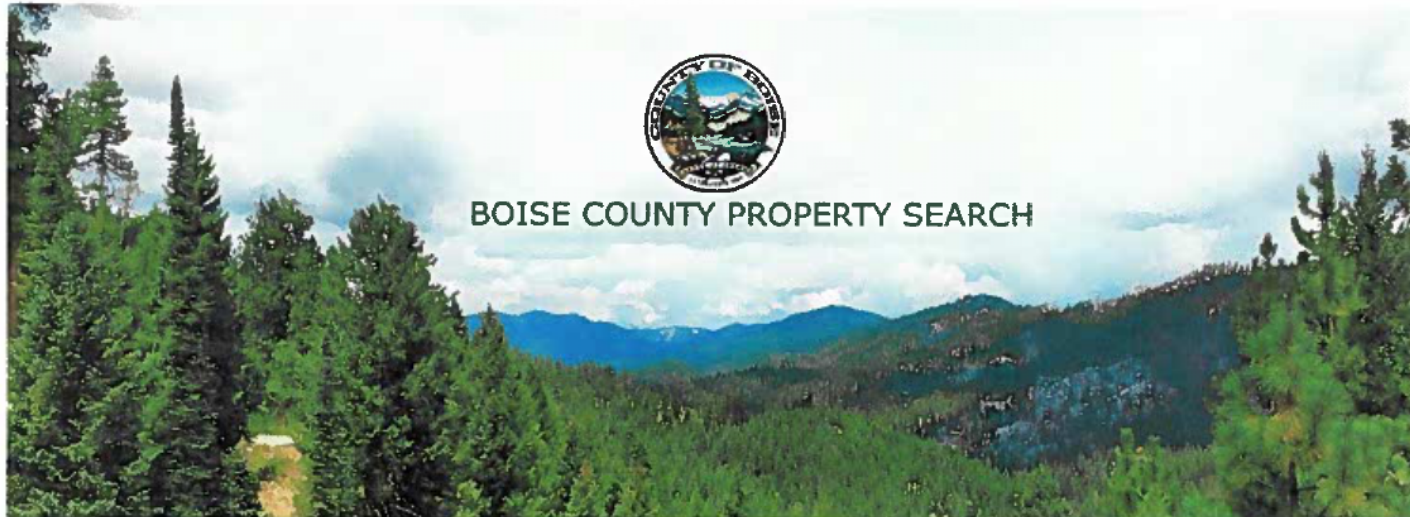
Assessed Amount:	\$60,000.00
State Category Code:	20
Acreage:	0.590
Valuation Method:	LAND BASE
Description:	Residential Lots or Acreages

Parcel Characteristics: MAIN HOUSE

Assessed Amount:	\$200,072.00
State Category Code:	41
Valuation Method:	COST
Description:	Improvements on Land Category

Parcel Characteristics: DET GAR

Assessed Amount:	\$57,073.00
State Category Code:	41
Valuation Method:	COST
Description:	Improvements on Land Category
Description Line 1:	T6N R5E SEC 26 IC
Description Line 2:	TAX 241
Total Acreage:	0.590



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Parcel RPI00000266103 Detail - 2021

Select Year: 2021

Display as: ☒ List ☐ Table

Parcel Details Characteristics Tax Information

Parcel Details

[Add Favorite](#) [Print Page](#) [Export Excel](#) [Export Word](#)

Address: 0

RPI00000266103



Parcel Characteristics:

Assessed Amount:	\$60,000.00
State Category Code:	20
Acreage:	0.590
Valuation Method:	LAND BASE
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Parcel Characteristics: DET GAR

Assessed Amount:	\$57,073.00
State Category Code:	41
Valuation Method:	COST
Description:	Improvements on Land Category

Parcel Details

Description Line 1:	T6N R5E SEC 26 IC
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Parcel Details - RPI00000266103

Description Line 2:	TAX 241
Total Acreage:	0.590

For contact information please go to Department pages

Website Developed By [Veridean Technology Solutions](#)

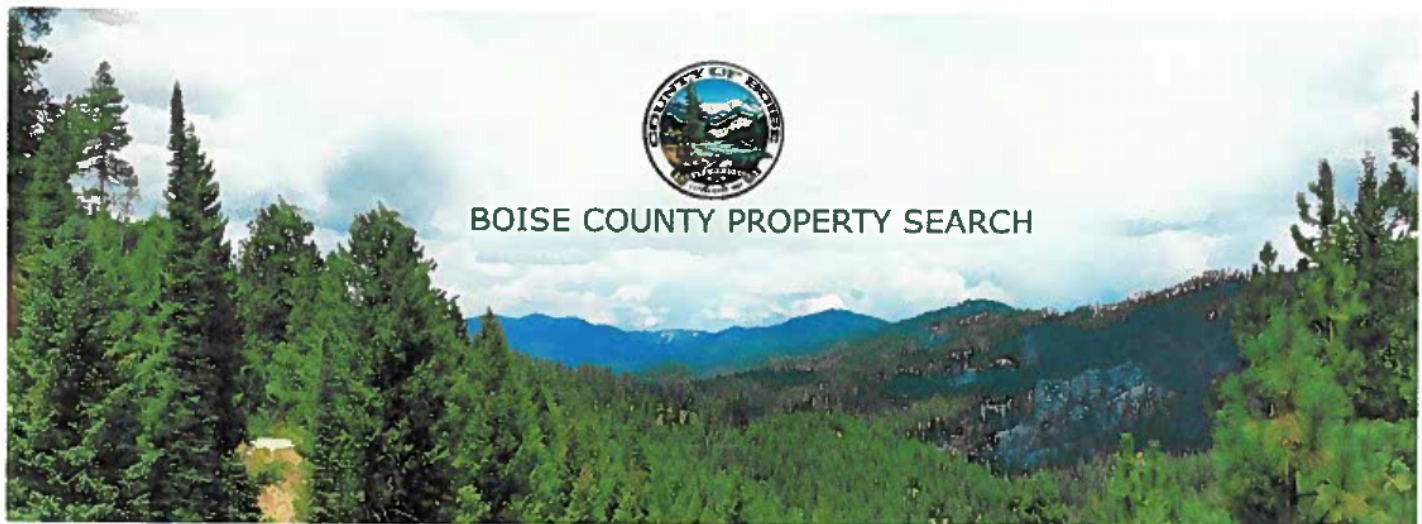
Parcel Details - RPI00000266113

Parcel Characteristics: IDAHO CITY GROCERY

Assessed Amount:	\$131,833.00
State Category Code:	42
Valuation Method:	COST
Description:	Improvements on Land Category

Parcel Characteristics:

Assessed Amount:	\$37,322.00
State Category Code:	21
Acreage:	0.340
Valuation Method:	LAND BASE
Description:	Commercial Lots or Acreages
Description Line 1:	T6N R5E SEC 26 IC
Description Line 2:	TAX 242
Description Line 4:	IDAHO CITY GROCERY STORE
Total Acreage:	0.340



Online Property Management System

[Home](#) [Search Address](#) [Search Parcel](#) [Search Subdivision](#) [Feedback](#)

Parcel RPI00000266113 Detail - 2021

Select Year: 2021

Display as: ☐ List ☒ Table

[Parcel Details](#) [Characteristics](#) [Tax Information](#)

Parcel Details

[Add Favorite](#) [Print Page](#) [Export Excel](#) [Export Word](#)

Address: 3868 HWY 21 +

RPI00000266113

**Parcel Characteristics: IDAHO CITY GROCERY**

Assessed Amount:	\$131,833.00
State Category Code:	42
Valuation Method:	COST
Description:	Improvements on Land Category

Parcel Characteristics:

Assessed Amount:	\$37,322.00
State Category Code:	21
Acreage:	0.340
Valuation Method:	LAND BASE
Description:	Commercial Lots or Acreages

Parcel Details

Description Line 1:	T6N R5E SEC 26 IC
Description Line 2:	TAX 242
Description Line 4:	IDAHO CITY GROCERY STORE
Total Acreage:	0.340

For contact information please go to [Department pages](#)Website Developed By [Veridean Technology Solutions](#)

