

CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, August 6, 2025

6:00 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJlUeHFJm5GMUliNUhFNkJKHaUZZQT09&omn=81133620403>

Meeting ID: 419 271 7240

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: JULY 9, 2025 **ACTION ITEM**
- B. IDAHO CITY EVENT CHECKLIST: **ACTION ITEM**
 - 1. CHICORY & SAGE – ART IN THE PARK...ING LOT AUGUST 22 & 23, 2025
- C. BILLS/PAYABLES: JULY 10, 2025 THROUGH JULY 23, 2025 **ACTION ITEM**

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

- A. PROPERTY SWAP WITH SECOR **ACTION ITEM**
- B. GOLDMINE NOISE VARIANCE AUGUST 22 & 23, 2025 **ACTION ITEM**
- C. CORP TECH – IT SERVICES **ACTION ITEM**

VII. NEW BUSINESS

- A. ADOPT TENTATIVE 2025-2026 BUDGET **ACTION ITEM**
- B. 122 MORES CREEK DRIVE WATER BILL **ACTION ITEM**
- C. 600 HIGH STREET WATER BILL **ACTION ITEM**

- D. BOISE BASIN SENIOR CENTER 102 BEAR RUN ROAD WATER BILL **ACTION ITEM**
- E. 2026-1 HARLEYS PUB LIQUOR LICENSE RENEWAL **ACTION ITEM**
- F. 2026-2 TOM'S SERVICE-GENTRY'S OUTPOST LIQUOR LICENSE RENEWAL **ACTION ITEM**
- G. 2026-3 IDAHO CITY GROCERY LIQUOR LICENSE RENEWAL **ACTION ITEM**

VIII. COMMITTEE REPORTS

- A. PARKS & RECREATION COMMISSION
- B. HISTORIC PRESERVATION COMMISSION
- C. PLANNING & ZONING COMMISSION
- D. IDAHO CITY CHAMBER OF COMMERCE

IX. EMPLOYEE UPDATES

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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. 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.

XIII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: AUGUST 13, 2025

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:

Jake Nye

Public Works Director:

Tami Claus
idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera
 Elmer Nickerson

City Clerk-Treasurer:

Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk

4cityfolk@cityofic.org

511 Main Street
 PO Box 130
 Idaho City, ID 83631
 (208)392-4584
 operating hours
 Monday- Thursday
 8 am – 4:30 pm
 Friday 9am -3pm



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, July 9, 2025

6:00 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 6:00 PM.

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

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

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: JUNE 25, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the minutes dated June 25, 2025. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: JUNE 26, 2025 THROUGH JULY 9, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to approve the bills dated June 26, 2025 through July 9, 2025 in the amount of \$13,019.89. 4 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

A. TASK ORDER NO. 1 DOCUSIGN AUTHORIZATION **ACTION ITEM**

Councilor Secor made a motion, seconded by Adams, to authorize the City Clerk to sign Task Order No.1 through DocuSign for Consor Engineering. 4 ayes. Motion Carried.

V. ORDINANCES AND RESOLUTIONS

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

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR **ACTION ITEM**

No new information.

VII. NEW BUSINESS

A. 123 PROSPECTOR LANE WATER BILL **ACTION ITEM**

Mayor Everhart explained the letter in the packet. Discussion on the water bill, frozen lines, and usage ensued. Councilor Heffington made motion, seconded by Adams, to forgive the \$14.97 in water overage use over the winter for 123 Prospector

Lane due to the city's request that the homeowner leave water running to prevent freezing. 3 ayes, Elliott abstain. Motion carried.

B. HARLEY'S PUB NOISE VARIANCE AUGUST 23, 2025 ACTION ITEM

Kim Stanear explained that Harleys is the official afterparty for the Jack Pine Roundup and will have a band August 23rd and is requesting a variance until 1am. Council explained that the ordinance is limited until midnight. City Attorney Callahan explained that the ordinance limits the variance until midnight and the only exception to that is New Years. Councilor Secor made motion, seconded by Adams, to approve a noise variance for Harleys Pub with the end time adjusted to midnight for August 23rd, 2025. 4 ayes. Motion carried.

C. GOLDMINE NOISE VARIANCE AUGUST 22 & 23, 2025 ACTION ITEM

Item held until next meeting because variance application was not signed.

D. DOGFACE EQUIPMENT SALES WATER TRAILER QUOTES ACTION ITEM

Mayor Everhart explained the specs and quote on the water trailers. Discussion on warranty and pricing ensued. Item held for more research.

E. RV DUMP CLOSURE ACTION ITEM

Mayor Everhart explained that it is typically this time of year that the RV Dump is closed down due to current water issues. Councilor Adams thought it should be shut down due to the amount of water being used and the current water leaks. Discussion ensued. Councilor Adams made a motion, seconded by Secor, to close the RV Dump beginning Monday, July 14, 2025 and continuing through the summer. 4 ayes. Motion carried.

F. CORP TECH – IT SERVICES ACTION ITEM

Clerk Ptak explained that Corporate Technologies was the first company the city used when it started with IT. They sold to another company and the city was not happy with the services. Eventually the city moved to Microtech. In the last few years Microtech's costs have increased and have provided a quote to replace the server at almost \$19,000. Corp Tech has returned to their original services and believe that the city may not need the server and could be cloud based. Discussion on costs ensued. Mayor Everhart requested Ptak get pricing from Corp Tech to continue with the server. Ptak suggested having Corp Tech attend the next meeting to explain and provide information.

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that Kurita was contacted regarding the RO and the prefilters are plugged which is causing the issues. Kurita will be providing a quote for replacement. Councilor Heffington asked if this repair could fall under the grant and Mayor Everhart said it was a possibility. There was a water shortage issue last week, partly due to the Idaho Power shut down and so the Highway area was shut down overnight to allow the tanks to build. Councilor Heffington questioned the new valves that are supposed to be installed on the highway and explained that he was in contact with ITD. Mayor Everhart explained that ITD is waiting on the engineering for the valves so the city can proceed. Public Works Director Claus added that she has a meeting next week with the engineer regarding the sewer plant. The sand bays are plugging more frequently and are being cleaned asap. Claus also requested Council and Mayor to put in effect an alternate watering day schedule for residents. Claus added that this last Sunday there was a sewer blockage on Prospector that she needed to bring up Master Plumbing to get it cleared.

B. LAW ENFORCEMENT

Officer Nye explained that he only has 3 more weeks at Post.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak explained the budget update in the packet and asked for any input with some of the revisions.

2. WATER AND SEWER UPDATES, ACTION ITEM

Clerk Ptak explained the water sewer updates in the packet and online payments are working well.

3. CLEARWATER UPDATE

D. CITY ATTORNEY

City Attorney Callahan explained that Chief Watson requested a couple of ordinances, and her summer associate Kate would explain. Kate Agres explained a draft ordinance regarding yard sales and the details included. Discussion on sale frequency and number of days ensued. Council provided some input on changes and also wanted Chief Watson's input. Agres went on to explain the public urination ordinance, the current code, and the proposed changes. Discussion on the current code ensued. Council provided some input on the ordinance and some changes they would like to see.

IX. COUNCIL UPDATES

Councilor Heffington brought up the current water issues and offered to help if needed.

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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Bobby Mathews explained that communication is important and the lack of notice for water shut offs and leaks is very hard on the businesses in town. Mayor Everhart explained his logic regarding the notices that were posted, and why it was left up for a potential nightly shut-off. Discussion ensued.

Steve Shay added that better communication from the city would be helpful and also asked about the grant for the water system and when the big projects would begin. Mayor Everhart explained that the grant was received a year ago and projects began at that point. New wells have been installed at the water plant and the city is actively working with the engineers on improvements. Shay asked if it would be possible to have a tour of the facilities and Claus responded absolutely. Shay asked if the city had any projections on the water project and improvements. Mayor Everhart explained that they are actively working with the engineers to get things done. The task order for the valves on the highway was signed tonight. Councilor Secor explained the situation with the lack of isolation valves on the Highway and the leaks that have been repaired.

Beu Williams with the Fire Department explained that the area by the water plant where they draft water from the creek is getting narrow and wondered if it could be widened to allow for better access. Mayor Everhart explained that it could be looked at to see what could be done to help and make things better.

XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: JULY 23, 2025

ADJOURNMENT 8:00 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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

idahocityppd194@cityofic.org

City officers:

Jake Nye

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera

Elmer Nickerson

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk

Kaleb Goodlett

idahocityoffice@cityofic.org

Utility Billing Clerk

4cityfolk@cityofic.org

511 Main Street

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operating hours

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Idaho City Clerk's Office
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Event Checklist Application

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

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

Event Overview

Event Name: ART IN THE PARK... ining lot
Event Sponsor: Chicory & Sage / Annie Tuft
Address of Event: 101 Montgomery St. Suite 2
Time(s) and Date(s) of Event: Aug 22, 23 Noon - 8pm
Person in charge: Annie Tuft Contact Number: [REDACTED]
Number of Attendees: under 100 Email: [REDACTED]
Event Set-Up and Take Down Times and Dates: Aug 22, 23 Noon & 8pm
Type of Event (what event encompasses): local artist booths

List any entrance or participation fees that will be charged (if applicable) or N/A: Booth fee \$35

General Questions

	YES	NO
Is your event charitable / nonprofit? 501c3# <u>NO</u>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input 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 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 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"/>

There will be live music in front of the wine bar w/ amp & microphones.

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:

call 911

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

call 911

Detailed EMS Plan:

call 911

First Aid/Information Table

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

Type(s) of First-Aid Provided: basic bandaid, cleaning, ointment first aid

Location(s) of Information Table: _____

Parking

Primary Parking Location: Front of Sas Building Overflow Parking Location: Public Parking locations
 List parking fees that will be charged (if applicable):
 Parking Plan Description: Vendors will park off site at private property location TBD.
Guests will have all of Sasparella parking lot + public parking lots avail.

Traffic Control

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

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, Wine, Pre-mixed cocktail (cans)

Serving times for alcohol (to/from): Noon - 8pm

Type(s) of serving containers: Plastic cups

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

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

ID check + 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/Alcohol_Catering_Application.pdf OR Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: \$35 / vendor

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

Restrooms

Will you be bringing in additional Porto-Potties?

Number of Restrooms: One

Number of ADA Restrooms:

Location of Restrooms: Inside Wine Bar

Porto-Potty Company:

Phone:

YES	NO
<input type="checkbox"/>	<input checked="" 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: Near front porch

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

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

A large trash bin will be available. Pick up afterwards will be deposited in the dumpster @ Sasparilla

Event and Promotional Signage

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

Miscellaneous

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

Posters, Social Media + FB event

Attachment Checklist

[illegible]

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

- [illegible]

Page 5 of 7

ICPD & EMS Use Only

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

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

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

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


 Chief of Police, City of Idaho City


 EMS


 Boise County Sheriff's Office (if applicable)


 Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☒ Receipt # 011261

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

Noise variance approved, & fee collected? Card ☐ Cash ☐ Check ☐ Receipt #

NA ☐

NA ☐

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

EC Application #: 2025-10

Date of Approval: _____

Special Comments/Instructions



City Clerk



Parks Director (if applicable)

For Questions or to Submit:

Contact the Idaho City Clerk's Office

Monday-Thursday 8:00am to 5:00pm

Friday 9:00am to 3:00pm

511 Main St. Idaho City, ID 83631

PO Box 130, Idaho City, ID, 83631

(208) 392-4584

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

Contact Information:

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

Email: president@idahocityvhf.org

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596

Email: idahocitypd.194@cityofic.org

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

Email: ebcaddirector@co.boise.id.us

City of Idaho City Seal

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: _____

Delivered to Willem 5 1676 - Location location

Wristco

[Visit the Store](#)

500 WristCo Over 21 Neon Red Tyvek Wristbands for Events - 3/4" Resistant Paper Bracelets Wrist Bands for Concerts Festivals Adm

Amazon's Choice

50+ bought in past month



SMOKE
Jumper

VENDORS

VENDORS

00000000

Serve
Alcohol
TAXI
BIN

WINE
BAR

BATH
ROOM

SALON

POUCH

LIVE
MUSIC

ENTRANCE
PARKING → → → → → → → → → → → →

City of Idaho City



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org | idahocityoffice@cityofic.org | 4cityfolk@cityofic.org

APPLICATION FOR ALCOHOL CATERING PERMIT

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

Liquor Licensee: Chicory & Sage

(Corporation, partnership, or individual listed on the state license)

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

Contact Phone #: [REDACTED]

Email: [REDACTED]

STATE LIQUOR LICENSE #: 37586

PREMISE #: 6B-37586

ATTACH A COPY OF CURRENT LIQUOR LICENSE

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

Event Being Catered: Art IN The Park Inq Lot

Event Date(s): August 8, 9

Hours of Use: Noon - 8pm

Onsite Contact: Annie Tuft

Phone: [REDACTED]

Organization or Group or Persons Sponsoring the Event:

Chicory & Sage

Address where alcohol is to be served:

101 Montgomery

Annie Tuft

APPLICANT'S SIGNATURE

7/15/25

DATE

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

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

Amount paid: \$70

Check ☒ Cash ☐ Credit Card ☐

CK # / Receipt # CK# 0501 - 011261

Premises Number: 6B-37586

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 153257

License Year: 2025

License Number: 37586

*This is to certify, that Chicory and Sage LLC
doing business as: Chicory and Sage*

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

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in
accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.*

Liquor

No

Beer

Yes \$50.00

Wine by the bottle

Yes \$100.00

Wine by the glass

Yes \$100.00

Kegs to go

No

Growlers

No

Restaurant

No

On-premises consumption

Yes \$0.00

Multipurpose arena

No

Plaza

No

Brewer's Retail

No

TOTAL FEE: \$250.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

CHICORY AND SAGE LLC
CHICORY AND SAGE
PO BOX 446

IDAHO CITY, ID 83631

Mailing Address

License Valid: 09/01/2024 - 08/31/2025

Expires: 08/31/2025

Director of Idaho State Police



07/30/25
08:52:02

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 7/25

Page: 1 of 5
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27905S		195 CONTROL ENGINEERS						
		3274	3,623.29					
1	31513 07/01/25 Water Plant computer		3,623.29*			51 43400	580	10100
		Total Check:	3,623.29					
27906S		179 WEX BANK						
		3275	2,087.13					
1	105745226 06/30/25 Fuel		192.59			20 43200	480	10100
2	105745226 06/30/25 Fuel		642.00			51 43400	480	10100
3	105745226 06/30/25 Fuel		449.40			52 43500	480	10100
4	105745226 06/30/25 Low Fuel		803.14*			10 42100	480	10100
		Total Check:	2,087.13					
27907S		304 Nelson Williams						
		3276	3,500.00					
1	11558 06/27/25 Attorney Fees		525.00			10 41500	570	10100
2	11558 06/27/25 Attorney Fees		1,750.00			51 43400	570	10100
3	11558 06/27/25 Attorney Fees		1,225.00			52 43500	570	10100
		Total Check:	3,500.00					
27908S		38 IDAHO DEPARTMENT OF HEALTH AND						
		3277	402.00					
1	20250703 07/03/25 Water tests		402.00			51 43400	681	10100
		Total Check:	402.00					
27909S		61 HOME DEPOT CREDIT SERVICES						
		3278	110.14					
	Shop Supplies							
1	3024379 06/17/25 Shop supplies		16.52			20 43200	612	10100
2	3024379 06/17/25 Shop supplies		60.58			51 43400	612	10100
3	3024379 06/17/25 Shop supplies		33.04			52 43500	612	10100
		Total Check:	110.14					
27910S		23 IDAHO RURAL WATER ASSOCIATION						
		3279	190.00					
1	2495 07/07/25 Annual CCR Prep		190.00			51 43400	113	10100
		Total Check:	190.00					
27911S		999999 KIRK HUFFAKER PRESERVATION						

07/30/25
08:52:02

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 7/25

Page: 2 of 5
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3280	4,000.00					
1	1257 07/02/25 IC-RLS Project pmnt 2of3	4,000.00			10 41500	940	10100
	Total Check:	4,000.00					
27912S	21 IDAHO POWER						
	3281	3,144.68					
1	07/01/25 act#2202974826 commercial rd	9.97					
					20 43200	672	10100
2	07/01/25 act#2204647370 elk crk/placer	9.97			20 43200	672	10100
3	07/01/25 act#2205733500 street lights	390.18			20 43200	672	10100
4	07/01/25 act#2206173730 city shop	17.31			20 43200	675	10100
	30%						
5	07/01/25 act#2206173730 city shop	28.27			51 43400	671	10100
	49%						
6	07/01/25 act#2206173730 city shop	12.12			52 43500	671	10100
	21%						
7	07/05/25 act#2201668064 amphitheater	26.88*			10 41500	930	10100
8	07/05/25 acc#2203080029 hw 21 rodeo are	26.37*			10 41500	930	10100
9	07/05/25 acc#220225424 skating rink	25.84*			10 41500	930	10100
10	07/05/25 acc#220462101 220 hw 21 lift	28.30			52 43500	671	10100
11	07/05/25 acc#2205377613 hill rd booster	163.60			51 43400	671	10100
12	07/05/25 acc#2221325844 water tank	88.93			51 43400	671	10100
13	07/05/25 acc#2204493726 3945 hw 21 PH	63.19			51 43400	671	10100
14	07/05/25 acc#2202137416 city pumps	11.95			51 43400	671	10100
15	07/05/25 acc#2202808321 water treatment	872.06			51 43400	671	10100
16	07/05/25 acc#2206171999 city hall	51.56			10 41500	670	10100
	50%						
17	07/05/25 acc#2206171999 city hall	36.10			51 43400	671	10100
	35%						
18	07/05/25 acc#2206171999 city hall	18.49			52 43500	671	10100
	15%						
19	07/05/25 acc#2205634021 207 w comm/emerg	25.84			20 43200	672	10100
20	07/05/25 acc#2206002632 ballfields RR	33.41*			10 41500	930	10100
21	07/05/25 acc#2204467670 rodeo gnd RR	28.38*			10 41500	930	10100
22	07/05/25 acc#2207091329 3847 hw 21 SP	487.13			52 43500	671	10100
23	07/05/25 acc#2204805382 community hall	256.54			10 41500	673	10100
24	07/05/25 acc#2204647305 main & hw21 VC	225.23			10 41500	674	10100
25	07/05/25 acc#2207764602 3861 HWY 21 RO	210.06			51 43400	671	10100
	Total Check:	3,144.68					
27913S	999999 TINA ERBE						
	3287	150.00					
1	06/02/25 Rodeo Grounds Dep Refund 71425	150.00			10 41500	365	10100
	Total Check:	150.00					
27914S	227 PUMP TECH INC						

07/30/25
08:52:02

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 7/25

Page: 3 of 5
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	3288	993.68					
1	11821 06/30/25 Pump rebuild kits	993.68*			51 43400	630	10100
	Total Check:	993.68					
	# of Claims	10	Total:				18,200.92

07/30/25
08:52:02

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 7/25

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	6,152.35
20 STREET FUND	
10100 Checking-Cash in Bank	662.38
51 WATER FUND	
10100 Checking-Cash in Bank	9,135.71
52 SEWER FUND	
10100 Checking-Cash in Bank	2,250.48
Total:	18,200.92

07/30/25
08:52:02

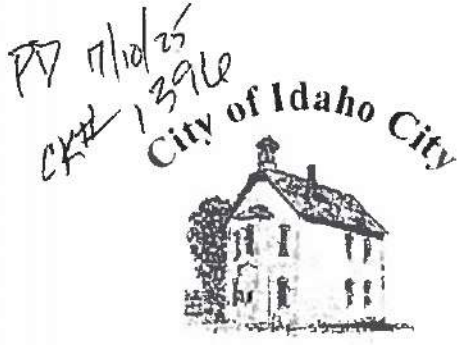
CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 7 / 25

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____



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

Temporary Noise Ordinance Application Variance Request

- Idaho City code 5-6-8 allows for a person or entity to apply for a Temporary Noise Ordinance Waiver for an activity or event. If granted, the noise waiver may be extended to no later than midnight with the exception of New Years, which will extend to one o'clock (1:00) A.M. New Years Day.
- Applications must be submitted at least 30 days in advance of the date of the activity or event. There is a non-refundable application fee (\$52.50 for profit, \$26.25 non-profit, \$15.75 student). Payment must be received within 3 business days, or the application will be denied.

Application

- Date for Temporary Noise Ordinance Waiver: **August 22nd and 23rd**
- Applicant's First and Last Name: **Steven Ellis**
- Phone: [REDACTED]
- Applicant Email: [REDACTED]

Event Information

- Location of Event / Activity: **Gold Mine Restaurant and Saloon**
- Event / Activity Time frame: **play live music until 12:00**
Noise Waiver requests shall not extend past midnight.
- Description of Event / Activity- Please describe in detail the proposed activity and note any amplified or live music or sound planned. **Live music on the back patio of the Gold Mine restaurant. We will stop before 12:00 midnight**

Acknowledgment

- I acknowledge under penalty of law that the information contained in this Waiver application is true and correct to the best of my knowledge. I understand that applying for a Waiver does not grant me an exemption from the noise ordinance unless the Waiver is granted by the Idaho City, City Council. I understand that if granted, this Waiver can be revoked at any time by law enforcement if the event or activity is deemed to be disturbing the peace of the surrounding neighborhood. I understand this Waiver must be kept at the location of the event or activity and displayed to law enforcement upon demand. I agree to abide by any conditions or restrictions required by the City. I acknowledge that this permit relates only to the noise ordinance, and I may need additional permits for other uses conducted on the property during the event or activity.

☒ I have read the Acknowledgement Section.

Signature: Date: 7/10/25



Managed IT / Cyber Security / Back up quote

Quote # 038253 Version 1

Prepared for:

Idaho City

Prepared by:

Zach Norquist

Service Sales Specialist

Managed Desktop

Description		Recurring	Qty	Ext. Recurring
Help Desk Connect- Desktop Edition Helpdesk Connect Desktop Includes: <ul style="list-style-type: none"> • Unlimited Level 1 Helpdesk 24x7 • Monitoring & Remote Maintenance • Monthly Reporting on Contracted Devices • Security Patches and Updates • IT Asset Inventory 		\$35.00	8	\$280.00
Monthly Subtotal:				\$280.00

Managed Server

Description		Recurring	Qty	Ext. Recurring
Help Desk Connect Server Helpdesk Connect Server: <ul style="list-style-type: none"> • Unlimited Level 1 Helpdesk 24x7 • Monitoring & Remote Maintenance • Monthly Reporting on Contracted Devices • Security Patches and Updates • IT Asset Inventory 		\$100.00	1	\$100.00
Monthly Subtotal:				\$100.00

Secure Advantage Stand Alone

Description	Recurring	Qty	Ext. Recurring
Secure Advantage Desktop Secure Advantage Desktop Stand Alone Includes: <ul style="list-style-type: none"> • IT Asset Inventory • ITDR- Office 365 Breach Alerting (includes 24x7 SOC Team) • SIEM- Security Log Management (Collects Security Logs) • EDR- End Point Detection and Response (24x7 SOC Team) • Robust Spam Filtering System with CEO Fraud Protection • End User Email Phishing & Spam Training • DNS Filtering • MFA for VPN • Application Blocking with whitelisting features. • Ransomware Protection 	\$45.00	8	\$360.00
Secure Advantage Server Secure Advantage Server: <ul style="list-style-type: none"> • IT Asset Inventory • ITDR- Office 365 Breach Alerting (includes 24x7 SOC Team) • SIEM- Security Log Management (Collects Security Logs) • EDR- End Point Detection and Response (24x7 SOC Team) • Robust Spam Filtering System with CEO Fraud Protection • End User Email Phishing & Spam Training • DNS Filtering • MFA for VPN • Application Blocking with whitelisting features. • Ransomware Protection 	\$45.00	1	\$45.00
Monthly Subtotal:			\$405.00

Backup Monthly Services

Description	Recurring	Qty	Ext. Recurring
Server Backup (1-20 users up to 1TB of data)	\$100.00	1	\$100.00
Monthly Subtotal:			\$100.00

Installation Fee (One-Time Charge)

Description	Price	Qty	Ext. Price
Installation/Onboarding One Time Fee	\$885.00	1	\$885.00
Subtotal:			\$885.00

Managed IT / Cyber Security / Back up quote

Prepared by:

Corporate Technologies

Zach Norquist

701.893.4066

Zach.Norquist@gocorpotech.com

Prepared for:

Idaho City

511 Main St

Idaho City, ID

Nancy Ptak

Quote Information:

Quote #: 038253

Version: 1

Delivery Date: 07/02/2025

Expiration Date: 07/30/2025

idahocityclerk@cityofic.org

Monthly Expenses Summary

Description	Amount
Managed Desktop	\$280.00
Managed Server	\$100.00
Secure Advantage Stand Alone	\$405.00
Backup Monthly Services	\$100.00
Monthly Total:	\$885.00

Quote Summary

Description	Amount
Installation Fee (One-Time Charge)	\$885.00
Total:	\$885.00

WITH SIGNATURE, CUSTOMER AGREES TO A CREDIT CHECK. CUSTOMER WILL PROVIDE ADDITIONAL INFORMATION IF NECESSARY. INSTALLATION FEE EQUIVALENT TO THE FIRST FULL MONTH FEE. MINIMUM MONTHLY SERVICE AND INSTALLATION FEE IS TWO HUNDRED FIFTY DOLLARS. The term of the service program selected is thirty-six months from the first day of the month following the month of effective date. Effective Date is the date on which service installation occurs or services begin to be provided – whichever comes first. Customer agrees to pay Corporate Technologies the service fees set forth in the order form, plus any applicable taxes, in advance of any services performed for each of the programs it subscribes to that are described herein. The services purchased are billed to the customer per device on a monthly basis. Technology Advantage is a service offering under which Corporate Technologies provides service and support to the customer under a three-year contract program as described in the Program Terms. Corporate Technologies can provide its services under this agreement for workstations, servers or network devices. With Technology Advantage, Customer receives 30 minutes of free allotted (Onsite and Remote Tier 2 Support) hours per month with each device added to the agreement – excluding managed network. The free allowed hours do not apply to Senior Architect time as set forth in the Program Terms. Additional hours requested will be billed at one hundred sixty - five dollars per hour, subject to use as provided in the Program Terms. These charges will be in addition to your monthly charges for the Technology Advantage, Backup or other services provided by Corporate Technologies under this Agreement or otherwise. All services provided pursuant to Technology Advantage® and Related Service Offering Program Terms and Conditions and Standard Terms and Conditions, which are available online at www.gocorpotech.com/resources/tc/. With signature, Customer acknowledges these terms have been read and accepted. Help Desk Connect is a service offering under which Corporate Technologies provides service and support to the customer under a three-year contract program as described in the Program Terms as Help Desk Connect. Help Desk Connect does not include any free allotted hours in the monthly fee. Additional hours requested will be billed at one hundred sixty - five dollars per hour, subject to use as provided in the Program

Terms. These charges will be in addition to your monthly charges for the Technology Advantage, Backup or other services provided by Corporate Technologies under this Agreement or otherwise. Secure Advantage is a service offering under which Corporate Technologies provides service and support to the customer under a three-year contract program as described in the Program Terms as Secure Advantage. Secure Advantage does not include any free allotted hours in the monthly fee. Additional hours requested will be billed at one hundred sixty - five dollars per hour, subject to use as provided in the Program Terms. These charges will be in addition to your monthly charges for the Technology Advantage, Backup or other services provided by Corporate Technologies under this Agreement or otherwise.

Corporate Technologies

Idaho City

Signature: _____

Name: Zach Norquist

Title: Service Sales Specialist

Date: 07/02/2025

Sales Rep: Zach Norquist

Signature: _____

Name: Nancy Ptak

Date: _____

Credit Card Agreement

Date _____

Company Name _____

Address _____

City _____

State _____

Zip _____

Phone Number _____

I hereby authorize Corporate Technologies to charge my credit card listed below each month in which charges apply until either the Technology Advantage Agreement is cancelled, or I provide alternate payment arrangements which are accepted by Corporate Technologies. All transactions that are paid by credit card will be subject to a surcharge.

Credit Card: ☐ MasterCard ☐ Visa ☐ American Express

Name on Credit Card (*exactly as it appears*) _____

Credit Card Account Number _____

Expiration Date _____

Security Code _____

Card Holder Address (*if different than above*) _____

City _____ State _____ Zip _____

Card Holder Telephone Number _____

Card Holder Signature _____



DIRECT PAYMENT COMPANY AUTHORIZATION

We are pleased to offer you the utmost in convenience – Direct Payment. Now you can have your invoices automatically debited from your checking or savings account. And, you don't have to change your present banking relationship to take advantage of this service!

Direct Payment will benefit you in many ways:

- Save time - no trips to the Post Office or mailbox
- Save money - no need to purchase stamps to mail your check(s)
- Safety - eliminate the possibility of lost, stolen or forged checks

We believe you will like the added convenience of having your payments automatically withdrawn for you. Direct Payment is safe, convenient, and easy. To take advantage of this service, complete the authorization form below and return it to Corporate Technologies.

This authorization form gives Corporate Technologies LLC and your financial institution authority to withdrawal your payments from your account. Simply complete the form to take advantage of Direct Payment.

(Company Name) authorizes Corporate Technologies and the financial institution listed below to initiate electronic debit entries, and if necessary, credit entries and adjustments for any debit entries in error to my account. We understand that this authorization will remain in effect until we have cancelled this authorization in writing. We understand that Corporate Technologies requires at least 10 days prior notice to cancel this authorization.

Range of acceptable dollar
amounts authorized:

\$

Example: \$1.00-\$10,000.00

Date(s) and/or frequency of
debits or upon receipt:

Name on the Account:

Financial Institution:

Account Number:

☐ Checking Account ☐ Savings Account

Routing Number:

PLEASE ATTACHED A VOIDED CHECK FOR THE ACCOUNT LISTED ABOVE.

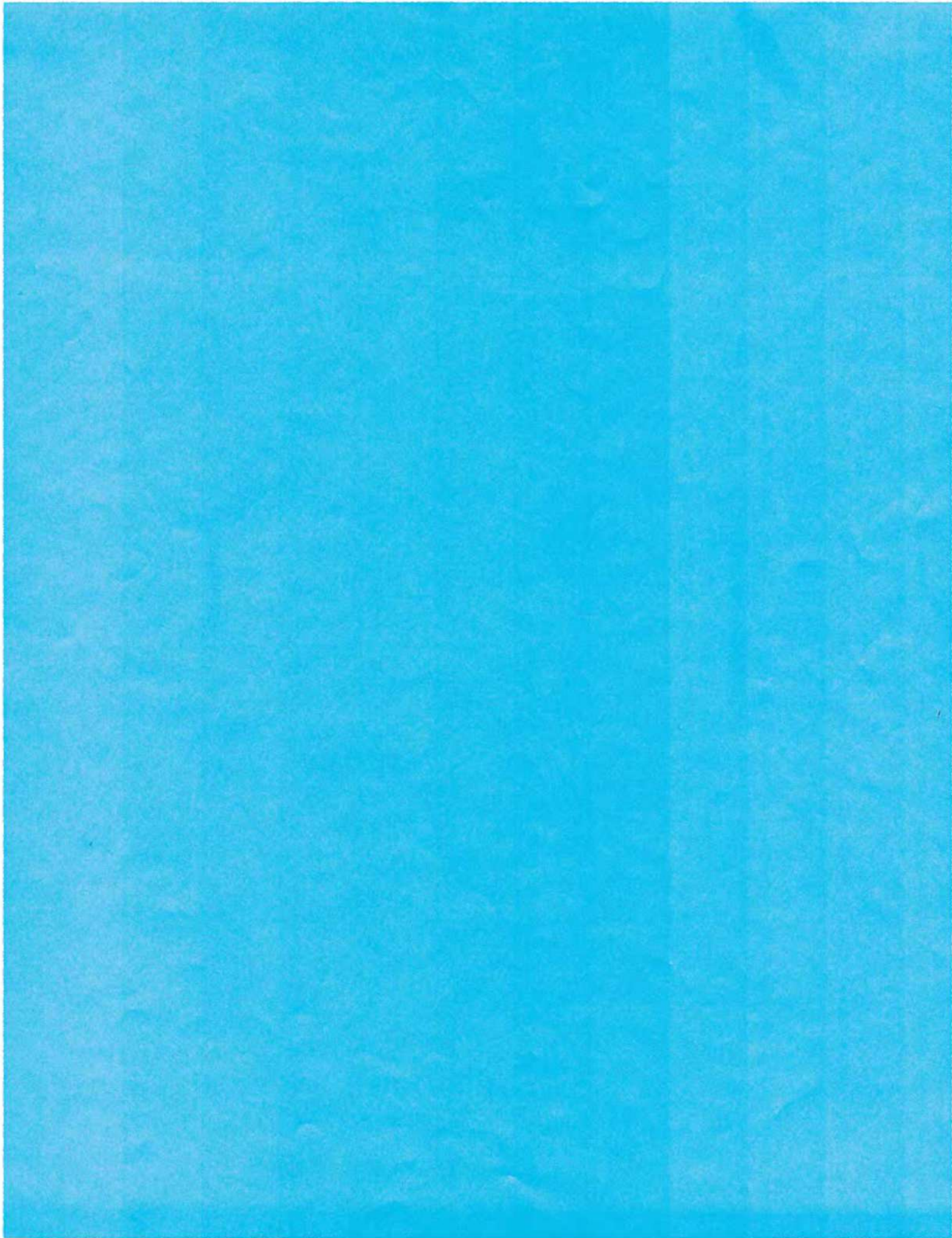
☐

Electronic Signature and Acceptance

If electronically submitting this document, electronically sign this form by checking the Electronic Signature and Acceptance box above. By doing so, the Applicant agrees that use of a key pad, mouse, or other device to check the Electronic Signature and Acceptance box constitutes acceptance and agreement as if signed in writing and has the same force and effect as a signature affixed by hand.

Signature

Date



CITY OF IDAHO CITY	FY 22/23	FY 22/23	FY 23/24	FY 23/24	FY 24/25	FY 24/25	FY 25/26
	BUDGETED	ACTUAL	BUDGETED	ATD 8-01-24	BUDGETED	ATD 8-01-25	PROPOSED
REVENUES							
Property Taxes	\$101,929	\$72,538	\$108,647	\$99,515	\$138,781	\$129,213	\$151,650
Taxes and Court Revenue	\$54,110	\$4,911	\$22,375	\$6,395	\$16,375	\$5,675	\$16,866
Licenses and Permits	\$30,702	\$44,000	\$36,159	\$19,015	\$22,978	\$8,180	\$23,432
Intergovernmental Revenues	\$150,456	\$101,554	\$149,659	\$92,815	\$135,589	\$49,278	\$116,750
Charges for Services	\$13,275	\$5,900	\$11,325	\$1,371	\$7,425	\$6,120	\$7,660
Miscellaneous	\$12,820	\$2,346	\$48,747	\$1,445	\$536	\$1,963	\$1,855
Special Assessment Financing	\$59,960	\$7,547	\$10,147	\$9,784	\$12,693	\$13,034	\$14,264
Other Financing Sources	\$14,825	\$9,381	\$2,500	\$2,500	\$2,500	\$3,056	\$3,500
TOTAL General Fund	\$438,077	\$248,177	\$389,559	\$232,840	\$336,877	\$216,519	\$335,977
STREET FUND							
Boise County-Property Taxes	\$49,309	\$34,036	\$50,475	\$51,556	\$26,435	\$25,414	\$28,886
Intergovernmental Revenues	\$22,868	\$28,858	\$37,692	\$51,660	\$45,258	\$39,489	\$43,788
Other Financing Sources	\$0	\$356	\$7,845	\$4,443	\$7,845	\$10,327	\$13,639
TOTAL Street Fund	\$72,177	\$63,250	\$96,012	\$107,659	\$79,538	\$75,230	\$86,313
SEWER FUND							
Charges for Services	\$193,179	\$142,850	\$215,226	\$130,350	\$238,040	\$179,584	\$242,320
Other Financing Sources	\$50	\$3,841	\$3,000	\$4,403	\$5,000	\$2,993	\$4,000
TOTAL Sewer Fund	\$193,229	\$146,690	\$218,226	\$134,753	\$243,040	\$182,577	\$246,320
WATER FUND							
Charges for Services	\$317,260	\$289,591	\$370,278	\$229,953	\$371,282	\$300,451	\$372,313
Miscellaneous	\$400	\$10,780	\$17,754	\$15,747	\$8,075	\$3,908	\$4,000
DEQ GRANT DW2405LF 23/24	\$50,000	\$22,398	\$2,450,000	\$130,546	\$3,085,428	\$188,559	\$2,876,154
TOTAL Water Fund	\$367,660	\$322,769	\$2,838,032	\$376,246	\$3,464,785	\$492,918	\$3,252,467
DEQ Water Bond DW1104/ Repayment starting 23/24	\$0	\$0	\$0	\$80,000	\$80,000	\$56,950	\$80,000
GRAND TOTAL Revenue	\$1,071,143	\$780,887	\$3,541,829	\$931,499	\$4,204,240	\$1,024,194	\$4,001,077
EXPENDITURES							
General Administration	\$162,936	\$107,344	\$182,061	\$94,122	\$124,372	\$98,184	\$137,948
Public Safety - Law Enforcement	\$275,141	\$188,265	\$207,498	\$159,935	\$212,505	\$162,100	\$198,029
Total General Fund	\$438,077	\$295,609	\$389,559	\$254,057	\$336,877	\$260,284	\$335,977
Street Fund	\$72,177	\$67,448	\$96,012	\$80,884	\$79,538	\$62,374	\$86,313
Sewer Fund	\$193,229	\$137,796	\$218,226	\$170,403	\$243,040	\$209,967	\$246,320
Water Fund	\$367,660	\$404,067	\$388,032	\$315,846	\$379,357	\$397,950	\$375,953
DEQ GRANT DW2405LF 23/24			\$2,450,000	\$130,546	\$3,085,428	\$2,896,869	\$2,876,514
DEQ Water Bond DW1104/ Repayment starting 23/24	\$0			\$80,000	\$80,000	\$80,000	\$80,000
Total Other Fund Expenditures	\$633,066	\$609,311	\$3,152,270	\$777,679	\$3,867,363	\$3,647,160	\$3,665,100
Grand Total All Expenditures	\$1,071,143	\$904,920	\$3,541,829	\$1,031,736	\$4,204,240	\$3,907,444	\$4,001,077



Kaleb Goodlett <idahocityoffice@cityofic.org>

600 High Street

1 message

Trudy Jackson

Sun, Jul 13, 2025 at 11:43 AM

To: Kaleb Goodlett <idahocityoffice@cityofic.org>

This is a request to forgive the excessive water usage at 600 High Street. I met with the council concerning this a couple of months ago. Tami was busy with other problems, as a result we had to have an emergency shut off on a Sunday by Nick when the pipes burst.

Thank you

Trudy Jackson.

Sent from my iPhone

Acct # [REDACTED]

Water Usage = \$157.72

UTILITY BILLING SYSTEM Report ID: 1107

CUSTOMER TRANSACTIONS

For 7-2025

CITY OF IDAHO CITY

07:38:21 - 07/14/2025

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Check # Running Balance
2-2025	02/06/2025 09:18:10 AM	52 - SEWER LATE FEE	6.55	
		Total for Transaction:	6.55	248.23
CHARGE				
3-2025	03/04/2025 02:12:59 PM	51 - WATER BASE	65.52	
3-2025	03/04/2025 02:12:59 PM	51 - DEQ - DW1104	17.25	
3-2025	03/04/2025 02:12:59 PM	52 - SEWER	36.34	
		Total for Transaction:	119.11	367.34
CHARGE				
4-2025	04/02/2025 08:24:19 AM	51 - WATER BASE	65.52	
4-2025	04/02/2025 08:24:19 AM	51 - DEQ - DW1104	17.25	
4-2025	04/02/2025 08:24:19 AM	52 - SEWER	36.34	
		Total for Transaction:	119.11	486.45
CHARGE				
5-2025	05/05/2025 10:28:59 AM	51 - WATER BASE	65.52	
5-2025	05/05/2025 10:28:59 AM	51 - DEQ - DW1104	17.25	
5-2025	05/05/2025 10:28:59 AM	52 - SEWER	36.34	
		Total for Transaction:	119.11	605.56
RECEIPT [Partial Payment] 118277				0
5-2025	05/08/2025 02:57:22 PM	51 - WATER BASE	-65.52	
5-2025	05/08/2025 02:57:22 PM	51 - DEQ - DW1104	-17.25	
5-2025	05/08/2025 02:57:22 PM	52 - SEWER	-36.34	
		Total for Transaction:	-119.11	486.45
CANCEL RECEIPT 118277C				0
5-2025	05/08/2025 03:23:25 PM	51 - WATER BASE	65.52	
5-2025	05/08/2025 03:23:25 PM	51 - DEQ - DW1104	17.25	
5-2025	05/08/2025 03:23:25 PM	52 - SEWER	36.34	
		Total for Transaction:	119.11	605.56
RECEIPT [Partial Payment] 118283				4331
5-2025	05/08/2025 03:24:31 PM	51 - WATER BASE	-65.52	
5-2025	05/08/2025 03:24:31 PM	51 - DEQ - DW1104	-17.25	
5-2025	05/08/2025 03:24:31 PM	52 - SEWER	-36.34	
		Total for Transaction:	-119.11	486.45
RECEIPT 118466				189
5-2025	05/28/2025 04:02:58 PM	51 - WATER BASE	-262.08	
5-2025	05/28/2025 04:02:58 PM	51 - DEQ - DW1104	-85.91	
5-2025	05/28/2025 04:02:58 PM	52 - SEWER	-145.36	
5-2025	05/28/2025 04:02:58 PM	51 - WATER LATE FEE	-6.55	
5-2025	05/28/2025 04:02:58 PM	52 - SEWER LATE FEE	-6.55	
		Total for Transaction:	-486.45	0.00
RECEIPT [Overpayment] 118539				4348
6-2025	06/04/2025 12:53:04 PM	51 - OVERPAYMENT	-120.86	
		Total for Transaction:	-120.86	-120.86
CHARGE				
6-2025	06/04/2025 01:40:56 PM	51 - WATER BASE	65.52	
6-2025	06/04/2025 01:40:56 PM	51 - WATER USAGE	157.72	
6-2025	06/04/2025 01:40:56 PM	51 - DEQ - DW1104	17.25	
6-2025	06/04/2025 01:40:56 PM	52 - SEWER	36.34	
		Total for Transaction:	276.83	155.97
ADJUSTMENT [Autodistribute] 13359 AUTODISTRIBUTE				
7-2025	07/02/2025 07:47:55 AM	51 - WATER BASE	-65.52	
7-2025	07/02/2025 07:47:55 AM	51 - WATER USAGE	-36.08	
7-2025	07/02/2025 07:47:55 AM	51 - DEQ - DW1104	-17.25	
7-2025	07/02/2025 07:47:55 AM	51 - OVERPAYMENT	120.86	
		Total for Transaction:	0.00	155.97
CHARGE				
7-2025	07/02/2025 08:04:34 AM	51 - WATER BASE	65.52	
7-2025	07/02/2025 08:04:34 AM	51 - DEQ - DW1104	17.25	
7-2025	07/02/2025 08:04:34 AM	52 - SEWER	36.34	
		Total for Transaction:	119.11	275.08

REQUEST TO APPEAR ON AGENDA

Today's Date: 7-14-25

Name: Theresa Teneyck

Subject: Water overages

Will this be an action item? YES ☒ NO ☐

To ensure that you appear on the agenda, please return this form to City Hall no later than ONE WEEK PRIOR to the meeting you wish to appear.

Date of city council meeting you wish to appear on the agenda:

~~7-23-25~~ 8-6-25

Date of ICHC meeting you wish to appear on the agenda:

Date of ICP&Z meeting you wish to appear on the agenda:

Date of ICP&R meeting you wish to appear on the agenda:

Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@cityofic.org or idahocityoffice@cityofic.org

UTILITY BILLING SYSTEM Report ID: 1107

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 7-2025

11:34:28 - 07/14/2025

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Check # Running Balance
10-2024	10/08/2024 09:02:21 AM	51 - WATER BASE	98.28	
10-2024	10/08/2024 09:02:21 AM	51 - WATER USAGE	18.92	
10-2024	10/08/2024 09:02:21 AM	51 - DEQ - DW1104	25.75	
10-2024	10/08/2024 09:02:21 AM	52 - SEWER	54.51	
Total for Transaction:			197.46	197.46
RECEIPT 116648				2884
10-2024	10/29/2024 01:00:09 PM	51 - WATER BASE	-98.28	
10-2024	10/29/2024 01:00:09 PM	51 - WATER USAGE	-18.92	
10-2024	10/29/2024 01:00:09 PM	51 - DEQ - DW1104	-25.75	
10-2024	10/29/2024 01:00:09 PM	52 - SEWER	-54.51	
Total for Transaction:			-197.46	0.00
CHARGE				
11-2024	11/05/2024 02:39:50 PM	51 - WATER BASE	98.28	
11-2024	11/05/2024 02:39:50 PM	51 - WATER USAGE	0.75	
11-2024	11/05/2024 02:39:50 PM	51 - DEQ - DW1104	25.75	
11-2024	11/05/2024 02:39:50 PM	52 - SEWER	54.51	
Total for Transaction:			179.29	179.29
RECEIPT 116737				2887
11-2024	11/12/2024 01:10:56 PM	51 - WATER BASE	-98.28	
11-2024	11/12/2024 01:10:56 PM	51 - WATER USAGE	-0.75	
11-2024	11/12/2024 01:10:56 PM	51 - DEQ - DW1104	-25.75	
11-2024	11/12/2024 01:10:56 PM	52 - SEWER	-54.51	
Total for Transaction:			-179.29	0.00
CHARGE				
12-2024	12/04/2024 08:42:42 AM	51 - WATER BASE	98.28	
12-2024	12/04/2024 08:42:42 AM	51 - WATER USAGE	0.75	
12-2024	12/04/2024 08:42:42 AM	51 - DEQ - DW1104	25.75	
12-2024	12/04/2024 08:42:42 AM	52 - SEWER	54.51	
Total for Transaction:			179.29	179.29
RECEIPT 117136				2894
12-2024	12/26/2024 08:32:11 AM	51 - WATER BASE	-98.28	
12-2024	12/26/2024 08:32:11 AM	51 - WATER USAGE	-0.75	
12-2024	12/26/2024 08:32:11 AM	51 - DEQ - DW1104	-25.75	
12-2024	12/26/2024 08:32:11 AM	52 - SEWER	-54.51	
Total for Transaction:			-179.29	0.00
CHARGE				
1-2025	01/07/2025 09:48:22 AM	51 - WATER BASE	98.28	
1-2025	01/07/2025 09:48:22 AM	51 - WATER USAGE	0.75	
1-2025	01/07/2025 09:48:22 AM	51 - DEQ - DW1104	25.75	
1-2025	01/07/2025 09:48:22 AM	52 - SEWER	54.51	
Total for Transaction:			179.29	179.29
RECEIPT 117478				2897
2-2025	02/05/2025 01:29:32 PM	51 - WATER BASE	-98.28	
2-2025	02/05/2025 01:29:32 PM	51 - WATER USAGE	-0.75	
2-2025	02/05/2025 01:29:32 PM	51 - DEQ - DW1104	-25.75	
2-2025	02/05/2025 01:29:32 PM	52 - SEWER	-54.51	
Total for Transaction:			-179.29	0.00
CHARGE				
2-2025	02/08/2025 08:49:12 AM	51 - WATER BASE	98.28	
2-2025	02/08/2025 08:49:12 AM	51 - WATER USAGE	0.75	
2-2025	02/08/2025 08:49:12 AM	51 - DEQ - DW1104	25.75	
2-2025	02/08/2025 08:49:12 AM	52 - SEWER	54.51	
Total for Transaction:			179.29	179.29
RECEIPT 117672				2802
2-2025	02/24/2025 03:42:26 PM	51 - WATER BASE	-98.28	
2-2025	02/24/2025 03:42:26 PM	51 - WATER USAGE	-0.75	
2-2025	02/24/2025 03:42:26 PM	51 - DEQ - DW1104	-25.75	
2-2025	02/24/2025 03:42:26 PM	52 - SEWER	-54.51	
Total for Transaction:			-179.29	0.00
CHARGE				
3-2025	03/04/2025 02:12:59 PM	51 - WATER BASE	98.28	
3-2025	03/04/2025 02:12:59 PM	51 - WATER USAGE	0.75	
3-2025	03/04/2025 02:12:59 PM	51 - DEQ - DW1104	25.75	
3-2025	03/04/2025 02:12:59 PM	52 - SEWER	54.51	

UTILITY BILLING SYSTEM Report ID: 1107

CITY OF IDAHO CITY

CUSTOMER TRANSACTIONS

For 7-2025

11:34:28 - 07/14/2025

CITY OF IDAHO CITY
PO BOX 130
IDAHO CITY, ID 83631
208-392-4584

Transaction Description - ID Number

AP-Year	Date & Time	Fund - Service	Amount	Check # Running Balance
			Total for Transaction:	179.29
RECEIPT 117808				2808
3-2025	03/13/2025 03:15:00 PM	51 - WATER BASE	-98.28	
3-2025	03/13/2025 03:15:00 PM	51 - WATER USAGE	-0.75	
3-2025	03/13/2025 03:15:00 PM	51 - DEQ - DW1104	-25.75	
3-2025	03/13/2025 03:15:00 PM	52 - SEWER	-54.51	
			Total for Transaction:	0.00
CHARGE				
4-2025	04/02/2025 08:24:19 AM	51 - WATER BASE	98.28	
4-2025	04/02/2025 08:24:19 AM	51 - WATER USAGE	0.75	
4-2025	04/02/2025 08:24:19 AM	51 - DEQ - DW1104	25.75	
4-2025	04/02/2025 08:24:19 AM	52 - SEWER	54.51	
			Total for Transaction:	179.29
RECEIPT 118077				2817
4-2025	04/10/2025 03:31:30 PM	51 - WATER BASE	-98.28	
4-2025	04/10/2025 03:31:30 PM	51 - WATER USAGE	-0.75	
4-2025	04/10/2025 03:31:30 PM	51 - DEQ - DW1104	-25.75	
4-2025	04/10/2025 03:31:30 PM	52 - SEWER	-54.51	
			Total for Transaction:	0.00
CHARGE				
5-2025	05/05/2025 10:28:59 AM	51 - WATER BASE	98.28	
5-2025	05/05/2025 10:28:59 AM	51 - WATER USAGE	0.75	
5-2025	05/05/2025 10:28:59 AM	51 - DEQ - DW1104	25.75	
5-2025	05/05/2025 10:28:59 AM	52 - SEWER	54.51	
			Total for Transaction:	179.29
RECEIPT 118434				2825
5-2025	05/21/2025 03:43:10 PM	51 - WATER BASE	-98.28	
5-2025	05/21/2025 03:43:10 PM	51 - WATER USAGE	-0.75	
5-2025	05/21/2025 03:43:10 PM	51 - DEQ - DW1104	-25.75	
5-2025	05/21/2025 03:43:10 PM	52 - SEWER	-54.51	
			Total for Transaction:	0.00
CHARGE				
6-2025	06/04/2025 01:40:56 PM	51 - WATER BASE	98.28	
6-2025	06/04/2025 01:40:56 PM	51 - WATER USAGE	78.97	
6-2025	06/04/2025 01:40:57 PM	51 - DEQ - DW1104	25.75	
6-2025	06/04/2025 01:40:57 PM	52 - SEWER	54.51	
			Total for Transaction:	257.51
CHARGE				
7-2025	07/02/2025 08:04:34 AM	51 - WATER BASE	98.28	
7-2025	07/02/2025 08:04:34 AM	51 - WATER USAGE	1.42	
7-2025	07/02/2025 08:04:34 AM	51 - DEQ - DW1104	25.75	
7-2025	07/02/2025 08:04:34 AM	52 - SEWER	54.51	
			Total for Transaction:	437.47
Subtotal for Account 20090-00 :			Portion Past Due 257.51	Total Balance: 437.47

CITY OF IDAHO CITY STATE OF IDAHO

2026 NO. 1 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that **KIMBERLY STANEART**
Doing business as **HARLEY'S PUB, LLC**
At **305 MAIN STREET P.O. BOX 1207**
IDAHO CITY, ID 83631

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

Beer to be consumed on the premises ☒

Expires August 31, 2026, Midnight.

Beer not to be consumed on the premises ☒

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ☒

_____, 2025.

Wine not to be consumed on the premises ☐

Liquor ☒

KEN EVERHART, MAYOR

Transfer ☐

ATTEST:

NANCY L. PTAK, CLERK-TREASURER



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

4cityfolk@cityofic.org

LIQUOR LICENSE APPLICATION FOR YEAR 2026

New (complete entire application)

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

Date Rec: 2/28/25
Receipt/check # CK #5390
Amt. Rcvd: \$450.00

SECTION A:

Name of Applicant: KIMBERLY STANFART

Name of Business: HARBUS PUB

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

Mailing & Physical Address: PO BOX 1207 305 MAIN ST IDAHO CITY ID 83631

Phone N: [REDACTED]

Email: [REDACTED]

Indicate Licenses needed:	Beer consumed on premises	\$150.00	150.00
	Beer not consumed on premises	\$ 50.00	50.00
	Wine consumed on premises	\$150.00	150.00
	Wine not consumed on premises	\$ 75.00	0
	Liquor	\$300.00	300.00
	License Transfer	\$ 25.00	0
	Total Enclosed		\$ 650.00

SECTION B:

Social Security #

Federal ID #

State ID #

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

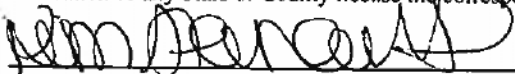
If application is for a partnership, indicate if it is a general or limited partnership.

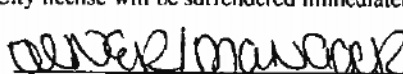
List the names and addresses of all partners:

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

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

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


Signature of Applicant


Title

7-14-25
Date

Premises Number: 6B-23
Incorporated City

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 165437
ISLD ID: 817
License Year: 2026
License Number: 4032

This is to certify, that **Harley's Pub LLC**
doing business as: **Harley's Pub**
is licensed to sell alcoholic beverages as stated below at:
305 Main Street, Idaho City, Boise County

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

Liquor	Yes	<u>\$300.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	


TOTAL FEE: \$350.00


Signature of Licensee, Corporate Officer, LLC Member or Partner

HARLEY'S PUB LLC
HARLEY'S PUB
PO BOX 1207
IDAHO CITY, ID 83631
Mailing Address

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

Expires: 08/31/2026


Director of Idaho State Police



2026

BOISE COUNTY
STATE OF IDAHO

No. 2

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____

KIMERLY STANEART

doing business as _____

HARLEY'S PUB

at _____

305 MAIN ST. IDAHO CITY, ID 83631

a(n) _____ LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004

Retail Wine: 08/30/2004 Wine By Drink: 08/30/2004

Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer 50.00
Bottled or Canned Beer to be consumed on premises 50.00

Bottled or Canned Beer not to be consumed on premises 25.00

Retail Liquor- 2 75.00

Retail Wine 0.00

Wine by the Drink 100.00

Special Wine (Sunday) 0.00

TOTAL FEE: 300.00

Signature of Licensee or Officer of Corporation

Kim Staneart

This license is TRANSFERABLE. VALID as of 09/01/2025 and EXPIRES 08/31/2026.

Witness my hand and seal this 22nd day of July, 2025.

Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners

Bob Chulattian - AYE via PHONE

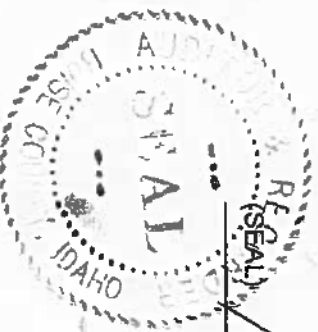


Table 1. Mean (SD) age, height, weight, and body mass index (BMI) of the 100 children in the study

Measure	Mean (SD)
Age (years)	10.2 (0.5)
Height (cm)	145.2 (10.1)
Weight (kg)	38.5 (10.2)
BMI (kg m ⁻²)	18.5 (3.2)

children were asked to perform a series of tasks designed to assess their ability to perform a range of physical activities. The tasks were performed in a sequence, and the order of the tasks was randomized.

The first task was a 100-m sprint. The children were asked to run as fast as they could for 100 m. The time taken to complete the sprint was recorded.

The second task was a 100-m shuttle run. The children were asked to run back and forth between two lines 50 m apart for 100 m. The time taken to complete the shuttle run was recorded.

The third task was a 100-m obstacle course. The children were asked to run a 100-m course that included a series of obstacles. The time taken to complete the obstacle course was recorded.

The fourth task was a 100-m relay race. The children were asked to run a 100-m relay race with their teammates. The time taken to complete the relay race was recorded.

The fifth task was a 100-m endurance run. The children were asked to run a 100-m course as fast as they could for 100 m. The time taken to complete the endurance run was recorded.

The sixth task was a 100-m agility test. The children were asked to run a 100-m course that included a series of cones. The time taken to complete the agility test was recorded.

The seventh task was a 100-m speed test. The children were asked to run a 100-m course as fast as they could for 100 m. The time taken to complete the speed test was recorded.

The eighth task was a 100-m power test. The children were asked to run a 100-m course that included a series of hurdles. The time taken to complete the power test was recorded.

The ninth task was a 100-m coordination test. The children were asked to run a 100-m course that included a series of cones. The time taken to complete the coordination test was recorded.

The tenth task was a 100-m balance test. The children were asked to run a 100-m course that included a series of cones. The time taken to complete the balance test was recorded.

The eleventh task was a 100-m reaction time test. The children were asked to run a 100-m course that included a series of cones. The time taken to complete the reaction time test was recorded.

The twelfth task was a 100-m endurance test. The children were asked to run a 100-m course as fast as they could for 100 m. The time taken to complete the endurance test was recorded.

The thirteenth task was a 100-m speed test. The children were asked to run a 100-m course as fast as they could for 100 m. The time taken to complete the speed test was recorded.

**CITY OF IDAHO CITY
STATE OF IDAHO**

**2026 NO. 2
RETAIL ALCOHOLIC BEVERAGE LICENSE**

This is to Certify that NANCY A. HOLBERT
Doing business as TOM'S SERVICE
At 200 MAIN STREET
 IDAHO CITY, ID 83631

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

Beer to be consumed on the premises ☐

Expires August 31, 2026, Midnight.

Beer not to be consumed on the premises ☒

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ☐

_____, 2025.

Wine not to be consumed on the premises ☒

Liquor ☐

KEN EVERHART, MAYOR

Transfer ☐

ATTEST:

NANCY L. PTAK, CLERK-TREASURER



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org

idahocityoffice@cityofic.org

4cityfolk@cityofic.org

LIQUOR LICENSE APPLICATION FOR YEAR 2026

New (complete entire application)

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

Date Rec: 7/30/25

Receipt/check #

244

Amt. Rcvd:

125.00

SECTION A:

Name of Applicant: Nancy A. Holbert

Name of Business: Toms Service

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

Mailing & Physical Address: P.O. Box 327 200 Main St. Idaho City, Idaho 83631

Phone No: [REDACTED]

Email: [REDACTED]

Indicate Licenses needed:	Beer consumed on premises	\$150.00	_____
	Beer not consumed on premises	\$ 50.00	<u>X</u>
	Wine consumed on premises	\$150.00	_____
	Wine not consumed on premises	\$ 75.00	<u>X</u>
	Liquor	\$300.00	_____
	License Transfer	\$ 25.00	_____
	Total Enclosed		\$ 125.00

SECTION B:

Social Security #

Federal ID #

State ID #

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

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

List the names and addresses of all partners:

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

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

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

Nancy A. Holbert
Signature of Applicant

Owner
Title

7/30/25
Date

Premises Number: 6B-35423

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 165667

License Year: 2026

License Number: 35423

This is to certify, that **Nancy A. Holbert**
doing business as: **Tom's Service**

is licensed to sell alcoholic beverages as stated below at:
200 Main St , Idaho City, Boise County

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

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

TOTAL FEE: \$150.00


Signature of Licensee, Corporate Officer, LLC Member or Partner

**NANCY A. HOLBERT
TOM'S SERVICE
PO BOX 327**

IDAHO CITY, ID 83631

Mailing Address

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

Expires: 08/31/2026


Director of Idaho State Police



2026

BOISE COUNTY
STATE OF IDAHO

No. 4

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT

NANCY A HOLBERT

doing business as

TOM'S SERVICE

at

200 MAIN STREET, IDAHO CITY, ID 83631

a(n)

INDIVIDUAL

is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

dated: Beer: 08/30/2004 Retail Liquor: 08/30/2004

Retail Wine: 08/30/2004

Wine By Drink: 08/30/2004 Wine Sunday: 08/30/2004

Draft and Bottled or Canned Beer

0.00

Bottled or Canned Beer to be consumed on premises

0.00

Bottled or Canned Beer not to be consumed on premises

25.00

Retail Liquor-4

0.00

Retail Wine

100.00

Wine by the Drink

0.00

Special Wine (Sunday)

0.00

TOTAL FEE:

125.00

Signature of Licensee or Officer of Corporation

Nancy A Holbert

This license is TRANSFERABLE. VALID as of 09/01/2025 and EXPIRES 08/31/2026.

Witness my hand and seal this 29th day of July, 2025.

Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners



CITY OF IDAHO CITY STATE OF IDAHO

2026 NO. 3 RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that TBC LLC
Doing business as IDAHO CITY GROCERY
At 3868 HWY 21 P.O. BOX 84
 IDAHO CITY, ID 83631

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

Beer to be consumed on the premises ☐

Expires August 31, 2026, Midnight.

Beer not to be consumed on the premises ☒

Witness my hand and seal this _____ day of

Wine to be consumed on the premises ☐

_____, 2025.

Wine not to be consumed on the premises ☒

Liquor ☐

KEN EVERHART, MAYOR

Transfer ☐

ATTEST:

NANCY L. PTAK, CLERK-TREASURER



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

idahocityclerk@cityofic.org | idahocityoffice@cityofic.org | 4cityfolk@cityofic.org

LIQUOR LICENSE APPLICATION FOR YEAR 2026

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

Date Rec: 7/30/25
Receipt/check # 4520
Amt. Rcvd: \$1,25.00

SECTION A:

Name of Applicant:

TCB LLC

Name of Business:

Idaho City Grocery

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

Mailing & Physical Address: PO Box 84, 3868 Hwy 21 Idaho City, ID 83631

Phone No:

Email:

Indicate Licenses needed:

Beer consumed on premises	\$150.00	
Beer not consumed on premises	\$ 50.00	<u>50.00</u>
Wine consumed on premises	\$150.00	
Wine not consumed on premises	\$ 75.00	<u>75.00</u>
Liquor	\$300.00	
License Transfer	\$ 25.00	
Total Enclosed		\$ <u>125.00</u>

SECTION B:

Social Security #

Federal ID #

State ID #

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

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

List the names and addresses of all partners:

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

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

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

Signature of Applicant

Title

Date

Carol Empey

Office Manager

07/30/2025

2026

BOISE COUNTY
STATE OF IDAHO

No. 3

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT

doing business as

at

IDAHO CITY GROCERY
3968 HWY 21, IDAHO CITY, ID 83631

TCB LLC

a(n)

LLC

is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Boise County Courthouse, Idaho City, Idaho.

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

Draft and Bottled or Canned Beer 0.00

Bottled or Canned Beer to be consumed on premises 0.00

Bottled or Canned Beer not to be consumed on premises 25.00

Retail Liquor-3 0.00

Retail Wine 100.00

Wine by the Drink 0.00

Special Wine (Sunday) 0.00

TOTAL FEE: 125.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE, VALID as of 09/01/2025 and EXPIRES 08/31/2026.

Witness my hand and seal this 29th day of July, 2025.

Chairman

Commissioner

Commissioner

Aye via team - BOB CHAMBERS

Clerk of the Board of County Commissioners

SEAL

Premises Number: 6B-5

Idaho State Police

Cycle Tracking Number: 165420

Retail Alcohol Beverage License

License Year: 2026
License Number: 4287

This is to certify, that **TCB LLC**
doing business as: **Idaho City Grocery**
is licensed to sell alcoholic beverages as stated below at:
3868 Hwy 21 , Idaho City, Boise County

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

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

TOTAL FEE: \$150.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

TCB LLC IDAHO CITY GROCERY PO BOX 84 IDAHO CITY, ID 83631 Mailing Address

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

Expires: 08/31/2026

Director of Idaho State Police





UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 07/22/2025

16:28:53 - 07/22/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			6833.54		6179.42
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	14327.95		13873.83
20019-01	02-19.01	[REDACTED]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Notified owner		65.52		65.52
	51 - WATER USAGE					
	51 - DEQ - DW1104	PAID		17.25		17.25
	52 - SEWER			38.34		38.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-01 :	119.11		119.11
20038-00	02-38	[REDACTED]	204 MAIN STREET		COMMERCIAL	
	51 - WATER BASE	Shut off 7/16/25		284.84		196.56
	51 - WATER USAGE	Check Returned		32.11		28.43
	51 - DEQ - DW1104			77.25		51.50
	52 - SEWER			163.53		109.02
	51 - WATER LATE FEE			18.86		9.83
	52 - SEWER LATE FEE			10.90		5.45
	51 - NSF FEE			25.00		
			Subtotal for Account 20038-00 :	623.29		401.79
20071-01	02-71.01	[REDACTED]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Notified owner		65.52		65.52
	51 - WATER USAGE			3.13		3.13
	51 - DEQ - DW1104			16.44		16.44
	52 - SEWER	PAID		38.34		38.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20071-01 :	121.43		121.43
20126-00	02-126	[REDACTED]	316 W WALULA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		198.56		131.04
	51 - WATER USAGE					
	51 - DEQ - DW1104	PD \$140 7/8/25		51.75		34.50
	52 - SEWER			134.52		98.18
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	382.83		263.72
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	??		655.20		589.68
	51 - WATER USAGE					
	51 - DEQ - DW1104			172.50		155.25
	52 - SEWER			363.40		327.06
	51 - WATER LATE FEE			262.09		209.67
	52 - SEWER LATE FEE			263.19		234.12
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	1716.38		1515.78

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 07/22/2025

16:28:53 - 07/22/2025

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
	Fund - Service					
20183-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	77		262.08		196.56
	51 - WATER USAGE	PD \$279.90 7/26/25		4.48		4.48
	51 - DEQ - DW1104			69.00		51.75
	51 - WATER LATE FEE			20.33		20.33
	52 - SEWER LATE FEE			6.78		6.78
	51 - OVERPAYMENT					
			Subtotal for Account 20183-00 :	362.67		279.90
20205-00	02-205	[REDACTED]	118 GOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Letter		383.12		196.56
	51 - WATER USAGE	PD in full 7/17/25		19.72		16.84
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			277.40		168.38
	51 - WATER LATE FEE			15.03		15.03
	52 - SEWER LATE FEE			15.84		10.90
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20205-00 :	758.61		424.96
20304-00	02-304	[REDACTED]	112 PROSPECTOR		RESIDENTIAL	
	51 - WATER BASE	Letter		131.84		65.52
	51 - WATER USAGE			13.74		12.50
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			87.28		50.92
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			3.06		1.60
			Subtotal for Account 20304-00 :	274.60		147.79

Total Balance: 18684.87

Total Past Due: 16948.31

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

For Postdate from 07/01/2025 to 07/30/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 7 - 2025

09:09:31 - 07/30/2025

JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

Type

ALL ACCOUNTS

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE
ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service	Amount			
13341		20246-00	02-246	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE	70.00			07/01/2025
COMMENTS: Water shut off 6/30/25 due to lack of payment on pay agreement 6/12/25			Subtotal for Account 20246-00 :		70.00
13381		20002-00	02-02	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE	70.00			07/02/2025
COMMENTS: Shut off 7/2/25 due to lack of payment on pay agreement			Subtotal for Account 20002-00 :		70.00
13382		20247-00	02-247	BILLING CORRECTION	
ADJUSTMENT	WATER USAGE	-14.97			07/10/2025
COMMENTS: Customer sent in letter - Council approved on 7/9/25 the forgiveness of \$14.97 in usage from winter			Subtotal for Account 20247-00 :		-14.97
13383		20086-01	02-86.01	BILLING CORRECTION	
ADJUSTMENT	MISC	-1.34			07/14/2025
COMMENTS: Title assessment was short by \$1.34, adjusted to match check sent and zero account for new owner.			Subtotal for Account 20086-01 :		-1.34
13384		20038-00	02-38	NSF FEE	
ADJUSTMENT	NSF FEE	25.00			07/16/2025
COMMENTS: Check returned 7/9/25			Subtotal for Account 20038-00 :		25.00
13385		20038-00	02-38	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE	70.00			07/30/2025
COMMENTS: Shut off due to check bouncing and lack of payment after notification			Subtotal for Account 20038-00 :		70.00

Grand Total of Adjustments: 218.69



Kaleb Goodlett <idahocityoffice@cityofic.org>

Ryan letter

1 message

Ryan Heffington

Wed, Aug 6, 2025 at 3:12 PM

To: Kaleb Goodlett <idahocityoffice@cityofic.org>

I will read this tonight. Please attach to agenda.
Ryan

Ryan Heffington

Idaho City ID.83631

August 6, 2025

City of Idaho City Mayor and Council

Subject: Resignation from City Council

Dear Mayor Everhart and fellow City Council members,

Please accept this letter as formal notification that I am resigning from my position as a member of the Idaho City, City Council, effective August 6, 2025.

This resignation is due to unforeseen health circumstances related to my recent diagnosis of cancer. I am prioritizing my health and treatment at this time.

It has been an honor and a privilege to serve the residents of Idaho City on the City Council. I am grateful for the opportunity to have worked with my fellow council members and city staff. I am willing to assist in any way possible with the transition process. I wish you all the best in your future endeavors.

Sincerely,

Ryan Heffington