CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, August 14, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVsSlhNTHRadGo5QT09
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: JULY 31, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. JACK PINE ROUNDUP AUGUST 23RD & 24TH, 2024
C. BILLS/PAYABLES: JULY 25, 2024 THROUGH AUGUST 14, 2024 ***ACTION ITEM***

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

A. VERTICAL INFILTRATION GALLERY INSTALLATION UPDATE - ***ACTION ITEM***

V. ORDINANCES AND RESOLUTIONS

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

A. ORDINANCE NO. 386 WATER SEWER HOOKUP FEES

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR
B. JOHN DEERE BACKHOE DISCUSSION - ***ACTION ITEM***

VII. NEW BUSINESS

A. 2025-1 DIAMOND LIL'S LIQUOR LICENSE RENEWAL ***ACTION ITEM***
B. 2025-2 TOM'S SERVICE LIQUOR LICENSE RENEWAL ***ACTION ITEM***
C. 2025-3 IDAHO CITY GROCERY LIQUOR LICENSE RENEWAL ***ACTION ITEM***
D. 2025-4 HARLEY'S PUB LIQUOR LICENSE RENEWAL ***ACTION ITEM***
E. 2025-5 GOLD MINE RESTAURANT & EATERY LIQUOR LICENSE RENEWAL ***ACTION ITEM***
F. 2025-6 GOLD MINE GAS STATION LIQUOR LICENSE RENEWAL ***ACTION ITEM***
G. GARY KEITH – IDAHO CIVIL WAR VOLUNTEERS ***ACTION ITEM***
H. EBCAD – COMMUNITY HALL FEE FORGIVENESS FOR PUBLIC MEETINGS SEPTEMBER 6., 2024 & OCTOBER 22, 2024 ***ACTION ITEM***
I. IDAHO CITY CHAMBER DISCUSSION ***ACTION ITEM***

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

XII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: AUGUST 28, 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

SPECIAL CITY COUNCIL MEETING
Wednesday, July 31, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

MINUTES

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09&omn=89950049896
Meeting ID: 419 271 7240
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, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

Mayor Everhart adjusted the order of items and moved the Employee Update item C.2.a. Clearwater Comp Plan addendum up and explained that he and Clerk Ptak spoke with Clearwater regarding the comp plan and the cost was more than allowed in the budget. The conversation has moved to creating a comp plan committee comprised of members from the Historical Commission, Planning and Zoning, and other organizations in town to address the portions of the comp plan and compile information on, and then bring all of that information to Clearwater to help bring it all together. Councilor Secor asked Jace with Clearwater who joined via zoom if the city could use the outline that Clearwater has created to allow the committee's to move forward and get the information and check things off before it comes back to Clearwater. Jace responded yes and added that the discussion with the Mayor was a two-prong approach where there is a reduced scope and the committee's do more of the leg work to reduce cost and then also Clearwater is looking into the possibility of grant funds. Discussion on groups and organizations that should be included ensued.

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A. APPROVAL OF MINUTES: JULY 10, 2024 ***ACTION ITEM***

Councilor Elliott made a motion, seconded by Adams, to approve the minutes dated July 10, 2024. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: JULY 11, 2024 THROUGH JULY 24, 2024 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Adams, to approve the bills July 11, 2024 through July 24, 2024 in the amount of $36,573.75. 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***

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

B. IC SECTION 74-206(1)(D) TO CONSIDER RECORDS EXEMPT FROM DISCLOSURE

Councilor Secor made a motion, seconded by Adams, to adjourn to Executive Session pursuant to Idaho Code sections 74-206(1)(B)&(D) to consider personnel matters related to performance, & to consider records exempt from disclosure. Secor aye, Adams aye, Elliott aye, Heffington aye. Called into session/adjourned at 7:10pm. Mayor Everhart called back into regular session at 7:35pm.

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. REVIEW ONLY - RESOLUTION 2024-06 SCHEDULE OF FEES FOR 2025

B. REVIEW ONLY - RESOLUTION 2024-07 WATER AND SEWER RATES

Clerk Ptak explained the resolutions are ready to go if the public hearing goes well and council adopts the new fees. Discussion on the public hearings ensued. Councilor Heffington asked what the percentage increase from last year was, and Clerk Ptak explained the percentages would be discussed later in the meeting when the tentative budget is gone over and yes the standard 3-5% was used, but the resolutions are passed every year to show a list of all the fees the city charges and any new fees brought in. Discussion on some of the fees ensued. Clerk Ptak added that council had her check with other cities to see if Idaho City's rates are comparable and she found that they are but one thing that was missing that other cities had is a commercial rate for water and sewer. Councilor Elliott questioned the water sewer hookup fees and if they are included in the resolution. Discussion ensued.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

City Attorney Callahan explained that she received an email from Coleen Marks who apologized for not staying connected and would have her rate sheet to Callahan this week.

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

Mayor Everhart explained that this will be removed from future agendas for a couple of reasons. There have not been any beneficial negotiation talks with the Fire Protection District, and it has turned into personal attacks against Council members, Mayor, and their families. These attacks are not necessarily by members of the Fire Protection District management but people that are involved with it. The Fire District can call and be added to the agenda again at any time, if they wish to.

C. JOHN DEERE BACKHOE DISCUSSION - ***ACTION ITEM***

Public Works Director Claus explained that Mancera is in the process of getting additional quotes and will provide an update when those come in. Discussion on the quote from CAT ensued. Mayor Everhart requested Claus getting all the quotes together before the next meeting.

VII. NEW BUSINESS

A. EILEN JEWEL WATER BILL – 600 MAIN STREET - ***ACTION ITEM***

Councilor Elliott asked the City Attorney what the resolution for water forgiveness is. City Attorney Callahan responded that the policy is if there has been a leak, and the leak is repaired within 30 days with documentation council can approve an adjustment of 50% of the excess gallons used. Councilor Elliott made a motion, seconded by Secor, to approve the request for the water adjustment per city policy. 4 ayes. Motion carried.

B. ADOPT TENTATIVE 2024-2025 BUDGET ***ACTION ITEM***

Councilor Elliott thanked city staff for all the work on the budget. Mayor and other Council members agreed. Councilor Secor made a motion, seconded by Elliott, to adopt the tentative budget for 2024-25 in the sum of $4,204,240.00. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

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

Public Works Director Claus explained that speed bumps were added to Montgomery and another set will be added. Mayor Everhart asked if Claus had some signs that say speed bumps ahead, and Claus responded that she believes so. Samples have been pulled for the month. Claus tried to get some inmates to help finish the fence at the sewer plant but is unable to until April. The asphalt in front of the school will be removed and repaired Thursday. Mancera is going to start up the sewer classes again. Claus received new weed spray for the sewer plant that is guaranteed to work and if not can be sent back for refund. The sandbays have been cleaned every week. The last one was done two weeks ago and is still holding. Claus believes the issue has been resolved. Discussion on the sand bays and sand levels ensued. The new turbidity meters have been received and Claus has to get them installed before the company will come up and do a run through. Claus is still waiting on parts for the RV dump hydrants. She will be opening the bathrooms in preparation for the upcoming rodeo. Councilor Adams added that people are still using the dump without water. Discussion on the RV Dump ensued. It was decided to barricade off the RV dump completely and add signs to prevent any use. Claus looked up the pricing for a new

pump at the visitors center pond water cannon and it is about $900. An email from Rhonda with the BBIA was received and asked the repair cost for the water cannon and also to treat the milfoil. Discussion on the treatment for milfoil ensued.

B. LAW ENFORCEMENT

Chief Watson explained there have been about 71 events in the last 30 days. Roughly 27 of those were traffic stops. The grant that is currently running will go until August 11th and then the next one will start a week or so after that and run through Labor Day.

C. CLERK/TREASURER'S OFFICE

Clerk Ptak explained the new budget report for publication which matches up with Black Mountain. In the packet there was an email from Rhonda regarding the $15000 for the Historical Preservation Commission that was added to the budget for them. There is also an email in the packet regarding a reservation experience at the Rodeo Grounds from July 20th.

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

Clerk Ptak explained the water sewer updates and adjustments. The adjustments will need to be signed off on. There is one account that is no longer allowed to pay with personal checks. Councilor Elliott questioned one of the accounts and Ptak explained that if not paid they will get a 7-day shut off notice with the next bill. Councilor Secor made a motion, seconded by Adams, to approve the water sewer adjustments from 7/24/24 in the amount of $2,535.53 in the negative. 4 ayes. Motion carried.

2. CLEARWATER UPDATE

a. CLEARWATER COMP PLAN ADDENDUM ***ACTION ITEM***

See above, before Consent Agenda.

D. CITY ATTORNEY

City Attorney Callahan brought up the Survey with Coleen Marks and explained that would be moving forward. The second item is the contract with Boise County for inspection services. Everything has been worked out with the exception of the County wanting the city to indemnify them for any work their employee is doing for the city. Callahan has concerns about doing that and taking on risk for the city. Discussion ensued. Callahan's suggestions were to talk with ICRMP to see if they would cover it as a joint venture, or if the County carries their own insurance, the city may pay a little more for services. Discussion on the county rates and current costs ensued. Callahan also brought up the salvage pile up above the rodeo grounds and explained there are some questions when it comes to who can help get rid of the pile. Councilor Secor explained that there is quite a mess up where this salvage pile is. Lots of unusable material and as a part of the BLM lease it needs to be cleaned up. Secor offered to clean up the salvage pile in exchange for the metal that is there. The issues lies in the ethics of him as a Councilor doing this and that is why he asked for it to be brought up. Discussion ensued. Callahan added that she can create a resolution to surplus the salvage pile noting that it actually has a negative value because it would actually cost the city money to get rid of it.

X. COUNCIL UPDATES

Councilor Secor explained "Contrary to popular belief I have never been against the Fire Department. The big discussion with the ownership of the firehouse in my opinion is very cut and dry. It is a city property. It was the Idaho City Volunteer Fire Department before it was a fire district. With the personal attacks against myself and my family, I have had enough. It is above and beyond being a public servant. I was here when we got $100 a month and I was spending 8 to 10 to 12 hours a week trying to make the city work, and that was every week. I would go to work and then if something else needed done for the city I would do that. I have never acted maliciously towards the City of Idaho City or the fire department or the ambulance or the Sheriff's office. I have always been for emergency services. They are a very critical infrastructure that is required for the city to function as a whole. The personal attacks towards me are unfounded and they are just blatantly wrong. I wanted to say this in a council meeting, so it is on public record that I am not an evil person. I am not against the fire department, and I am all about the community and always have been." Councilor Adams agreed with Councilor Secor and added "No matter what anyone said, of course I will work for this community. I am here to support the community. I put in so many hours. I work with the fire department, so all of the negative things that have been said about all of us that do help out are hurtful and uncalled for. Hopefully, people can see the work that we all do here as city council members, as EMS, as water people, plumbers, and even those donating their time to this community. I hope that people understand that and see that we really want what's best for the community and everyone involved in it." Councilor Elliott explained that the three cameras have been found and will be installed in the park next Friday for the Historical Foundation.

XI. MAYOR UPDATES

Mayor Everhart wanted to take a moment to say a few things. "I think the topic of the attacks against us as a council have been fairly well addressed. What I want to say is a thank you to everyone up here sitting at this table or on zoom. We get elected to this as a paid position. The massive amount for council of $200/ month and $400/month for Mayor – this is a volunteer position. The amount of time that Ashley has put into going through all of the budget items and the knowledge that she brings from the County and brought to this table. Mari with her time with the ambulance, yes you get paid there too, but you do not get paid anywhere close to what that job entails that you do. Ryan newer to the council but still volunteers his time, his effort, his work with heating systems, plumbing, etc. Tom, how many hours have you spent in the last few weeks at the rodeo grounds with his own equipment and his own expense, bettering that facility for the whole community. Never one questions on repayment. This whole council are so community minded that it is just appalling the attacks that have been sent our way. Those folks should be ashamed of themselves for putting these good people through that. It is beyond atrocious the way you all have been treated. I applaud you for maintaining your composure and maintaining your professionalism up here through all of that."

XII. CITIZEN COMMENTS

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Brooke Crawford explained that it came to her knowledge a few years ago the city was given trusses. She asked why the city couldn't use those for a building. Councilor Secor explained the trusses came from Croman Corporation when their building was torn down. They were given to the city for a city shop and at that point the city had no money for building. Last year the trusses were given to the school. Mayor Everhart added that last year the school approached council and if the trusses were not going to be used they had a use for them. At that point, the city donated them to the school. Crawford was also told to read the minutes from each City Council meeting from 2017 about the Fire District beginning. She was told that the city was not a part of the fire district nor wanted to be a part of the fire district with helping them out. In reading the minutes Crawford found that the city proposed that anything the fire department was using was going to be given to the fire district and asked if that was correct. Mayor Everhart stated all of the equipment and supplies yes. Crawford asked if those were owned by the city prior to the fire district. Councilor Elliott explained they were purchased prior to the district when it was Idaho City Fire Department. Crawford added that it was also stated that the councils family that was commenting on social media was speaking for the council. Was this correct or is each council member in agreeance that no matter what the relationship with those members, they are their own entity? Councilor Elliott explained that her husband is on the fire district and whatever he says on Facebook is what he says. Councilor Secor added that every person sitting up here is their own person and no one speaks for him. Mayor Everhart added that Councilor Heffington said the same thing in regard to his wife. Her opinion is hers and that is not his voice being spoken by her. Everyone else up here is the same way. Crawford also wanted to thank all the city workers for the rodeo grounds. It turned out phenomenal.

XIII. UPCOMING MEETINGS

A. NEXT BUDGET WORK SESSION
B. NEXT REGULAR MEETING: AUGUST 14, 2024

ADJOURNMENT 8:35 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Tom Secor Jr., Council President

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Mayor:
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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
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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: Jack Pine RoundUp

Event Sponsor:

Address of Event: Idaho City Rodeo Arena

Time(s) and Date(s) of Event: 6 - 10 pm, August 23 and 24th, 2024

Person in charge: Jake Morrison Contact Number: [redacted]

Number of Attendees: 500-2500 Email: [redacted]

Event Set-Up and Take Down Times and Dates: Set up Thursday evening, August 23 and tear down Sunday Morning, August 25

Type of Event (what event encompasses): Bulls, Broncs and Barrels Rodeo Event sanctioned by the Idaho Cowboy's Association.

List any entrance or participation fees that will be charged (if applicable) or N/A: $10, $8, $6

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

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

Emergency Service, Security, and Lost Child Plans

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

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

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

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

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

Based on expected attendance, how many security staff will be staffed at all times? 20

Security Company: 208 Baggers

Company Contact Person: Kristina Snodgrass

Company Email: 208baggers@gmail.com Phone: 208-204-9599

EMS Company: EBCAD Phone:

Dates & Times of service: 08/23 & 24 - beginning at 6 pm Onsite Contact Name: Phone:

Detailed Security Plan:

There will be on site security beginning Thursday, August 22 through Sunday, August 25. During the performances there will additional security members (20 individuals). 5 will provide parking services, 5 will provide gate monitoring services, 5 will cover crowd control, and 5 will monitor the alcohol area. Lost children will be accompanied to the Secretary Office, and announcements will be made over the loud speaker.

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

Detailed EMS Plan:

EBCAD will have two ambulances on site and St. Luke's Physical Therapy will also be on site.

First Aid/Information Table

Location(s) of First-Aid Station: St. Luke's Healers Trailer located near the main entry gate

Type(s) of First-Aid Provided: General first aid

Location(s) of Information Table: Secretary's Table

Parking

Primary Parking Location: 1st and 2nd level parking lots Overflow Parking Location: Baseball field

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

Parking Plan Description: Security will direct individuals to the upper parking areas until full, then directed to park in the baseball field.

The lower parking lot will be for contestants with horsetrailers.

Disabled parking will be reserved near the ticket booth.

Traffic Control

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

Traffic Control Company: NA

Company Contact Person:

Company Email: Phone:

Traffic Control & Road Closure Description:

Parade Formation Location & Hours:

Parade Dispersal Location & Hours:

Alcohol

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

Catering **OR** Benevolent, Charitable, and Public Purpose Events Permit Holder: Gold Mine and Crescent Brewery

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

Serving times for alcohol (to/from): 6 pm until close (appx 11 pm)

Type(s) of serving containers: Cans and plastic. No glass serving containers will be allowed.

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

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

Age verification will be conducted at time of purchase, and a wrist band will be distributed. Security personnel will be monitoring the premise for any one consuming alcohol without a wristband.

Detailed alcohol security plan:

Age verification will be conducted at time of purchase, and a wrist band will be distributed. Alcohol vendors will be the only ones allowed to distribute the alcohol purchase wristbands. Security personnel will be monitoring the premise for any one consuming alcohol without a wristband.

- ☑ 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? 3

List vendor fees that will be charged (if applicable) or N/A: from $100 to $300 depending on size of booth area

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

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms: ~~8~~ 7

Number of ADA Restrooms: 1

Location of Restrooms: See site map

Porto-Potty Company: United Site Services Phone:

Refuse

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

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

Location of trash carts: Trash barrels will be placed throughout, then emptied into a large dumpster that will be parked by the ticket gate area.

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

Trash barrels will be placed throughout, then emptied into a large dumpster that will be parked by the ticket gate area. The large dumpster will be picked up for removal and dumping Sunday morning.

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)**

www.facebook.com/jackpineroundup
Advertising on 101.9 The Bull

Attachment Checklist

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

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

	Amount
☐ **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	$ ~~165.00~~ 174.90 (+ 9.91)
▪ **The following security deposit is required, refundable if rental requirements are completed:** $150.00 Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission	$ 150.00
☐ **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 / $200/year (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 office (determined by Chief of Police)**	$ TBD 250.00
• **After Hours Fee $37.50/hr. per officer (determined by chief of Police)**	$ TBD
☐ **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**	$ 26.25
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 26.25
TOTAL:	$ 627.40

ICPD & EMS Use Only

Number of daytime officer hours needed @$25/hr 250.00

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

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

B. Watson 194

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

	YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☑ Receipt # 011142	☑	☐
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 ☐	☐	☐

EC Application #: 2024-09 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

You must keep a copy of your approved event checklist on hand at your event.

City of Idaho City Seal

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

Contact Information:

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

Idaho City Police Department: Chief Brent Watson Phone: 208-392-4596 Email: idahocitypd.194@cityofic.org

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

Initial walk through performed with public works? ☐ YES ☐ NO

Comments:

Final walk through performed with Public Works? ☐ YES ☐ NO

Comments:

After event comments:

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

Comments:

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

Comments:

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

Comments:

Signed:_____

RECEIPT

CITY OF IDAHO CITY
P.O. Box 130
IDAHO CITY, ID 83631
(208) 392-4584

RECEIVED FROM Jack Pine Rangelp
Event checklist, Noise Variance, Rodeo Deposit Rent

$ 377 40
DOLLARS

PURPOSE OF PAYMENT ☐ RENT ☐ GOODS ☐ DEPOSIT ☑ Event Ck, Rodeo, Noise

AMOUNT DUE	
THIS PAYMENT	377 40
BALANCE DUE	

PAYMENT METHOD	
☐ CREDIT CARD	☑ CHECK
☐ MONEY ORDER	☐ CASH

DATE 7/24/24
RECEIVED BY Kate
No. 011142

RECEIPT

CITY OF IDAHO CITY
P.O. Box 130
IDAHO CITY, ID 83631
(208) 392-4584

RECEIVED FROM Jack Pine Rangelp
Event Fees - Law Enforcement

$ 250 00
DOLLARS

PURPOSE OF PAYMENT ☐ RENT ☐ GOODS ☐ DEPOSIT ☑ Event - Law

AMOUNT DUE	
THIS PAYMENT	250 00
BALANCE DUE	

PAYMENT METHOD	
☐ CREDIT CARD	☑ CHECK
☐ MONEY ORDER	☐ CASH

DATE 7/24/24
RECEIVED BY Kate
No. 011143

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY LOGO

JACK PINE ROUND UP

PO Box 1171
Idaho City, ID 83631

92-7362/3241

18034

DATE 7/23/24

PAY TO THE ORDER OF City of Idaho City $ 377.40

Three hundred Seventy Seven and 40/100 DOLLARS

Idaho Central Credit Union

Suggestion: Void after 90-days

MEMO Application Fee & Deposit

Jacqueline Bridwell

[redacted]

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY LOGO

JACK PINE ROUND UP

PO Box 1171
Idaho City, ID 83631

92-7362/3241

18033

DATE 7/23/24

PAY TO THE ORDER OF City of Idaho City $ 250.-

Two hundred fifty & 00/100 DOLLARS

Idaho Central Credit Union

Suggestion: Void after 90-days

MEMO Law Enforcement 8/23-8/24

Sandra

AUTHORIZED SIGNATURE

[redacted]

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

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:** 8/23/24 + 8/24/24
- **Applicant's First and Last Name:** Jack Pine Roundup - Jake Morrison
- **Phone:** [redacted]
- **Applicant Email:** [redacted]

Event Information

- **Location of Event / Activity:** Jim Haswell Rodeo Arena
- **Event / Activity Time frame:** 6 - 12PM

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.

Bulls, Broncs, + Barrels Rodeo - announcer over loud speaker music, etc.

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: Jacqueline Bridwell Date: 7/24/2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Farm Insurance Brokerage Company, Inc.
PO Box 4848

Pocatello ID 83205-4848

CONTACT NAME:
PHONE (A/C, No, Ext): (208) 232-7914 FAX (A/C, No): (208) 232-3608
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Scottsdale Insurance Company	41297
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Jack Pine Round Up

100 Falcon Dr

Boise ID 83716

COVERAGES AK CERTIFICATE NUMBER: Cert ID 5994 (1) REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	Y		[redacted]	08/23/2024	08/25/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N	N/A					E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$
								$
								$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
8/26/22 rodeo

CERTIFICATE HOLDER

City of Idaho City

511 Main St
PO Box 130
Idaho City ID 83631

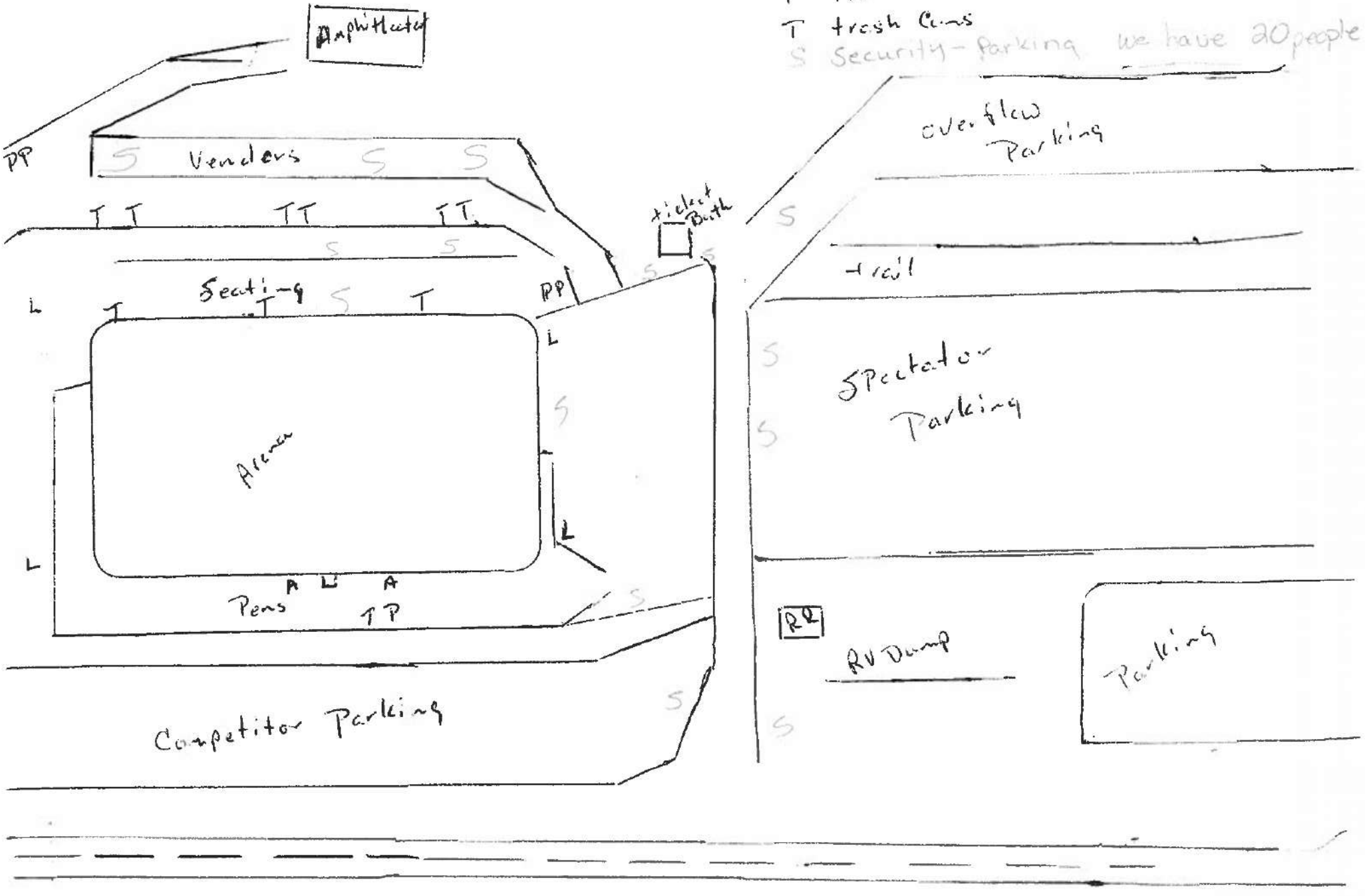
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jack Pine Site Map

L - Light Towers
A Amplified Speakers
P Porta toilets
T trash Cans
S Security - Parking we have 20 people



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 | dcityfolk@cityofic.org

IDAHO LIQUOR CATERING PERMIT

NAME: Crescent Brewery, LLC FEE: $40

ADDRESS: 1521 Front Street Nampa, ID 83651

EMAIL ADDRESS: [redacted] PHONE NUMBER: [redacted]

LIQUOR LICENSE #: 11210 YEAR: 20 25

DATE(S) OF USE: 08/23/24 & 08/24/24

HOURS OF USE: 10am TO 1am

CATERING FOR: (GROUP/ORGANIZATION/PERSON) Jack Pine RoundUp

LOCATION OF EVENT: Jim Haswell Rodeo Arena

The sponsored event will be open to the named organization(s), group(s), or person(s) and guests for a period of 2 days, not to exceed three (3) consecutive days at a fee of Twenty dollars ($20.00) per day.

Thomas Boswell 7-16-24

LICENSEE SIGNATURE *DATE*

Unless licensee is disqualified, approval of the permit does certify that the licensee is entitled to hold and use this Idaho Liquor Catering Permit at the above designated premises, subject to provisions of Title 23-1.C.

APPROVAL ✓ *DISAPPROVAL* _____ *DATE:* 7/23/2024

B. Walker 194 Darcy L Pfalk

Idaho City Chief of Police *City Clerk/Treasurer*

City of Idaho City

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

IDAHO LIQUOR CATERING PERMIT

NAME: Solutions Born, LLC DBA Gold Mine Restaurant & Eatery FEE: 40

ADDRESS: 3867 Hwy 21 Idaho City, ID 83631

EMAIL ADDRESS: [redacted] PHONE NUMBER: [redacted]

LIQUOR LICENSE #: 2636 YEAR: 2024

DATE(S) OF USE: 8/23/24 & 8/24/24

HOURS OF USE: 5pm TO: 11pm

CATERING FOR: (GROUP/ORGANIZATION/PERSON) Jack Pine Roundup

LOCATION OF EVENT: Jim Haswell Rodeo Grounds

The sponsored event will be open to the named organization(s), group(s), or person(s) and guests for a period of 2 days, not to exceed three (3) consecutive days at a fee of Twenty dollars ($20.00) per day.

LICENSEE SIGNATURE *DATE* 7/11/24

Unless licensee is disqualified, approval of the permit does certify that the licensee is entitled to hold and use this Idaho Liquor Catering Permit at the above designated premises, subject to provisions of Title 23-I.C.

APPROVAL K *DISAPPROVAL* ____ *DATE:* 7/11/2024

Idaho City Chief of Police *City Clerk/Treasurer*

State of Idaho
Idaho State Police
Retail Alcohol Beverage License

Premises Number: 68-26
Incorporated City

License Year: 2024
License Number: 2636

This is to certify, that Solutions Born LLC
doing business as: Gold Mine Restaurant & Eatery
is licensed to sell alcoholic beverages as stated below at
3867 Hwy 21, Idaho City, Boise County

Acceptance of a license by a retailer shall constitute knowledge of and a covenant 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 must also be secured before a license.

Liquor	Yes	$300.00
Beer	Yes	$50.00
Wine by the bottle	Yes	$0.00
Wine by the glass	Yes	$0.00
Kegs to go	No	
Growlers	Yes	$0.00
Restaurant	Yes	$0.00
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	

TOTAL FEE: $350.00

SOLUTIONS BORN LLC
GOLD MINE RESTAURANT & EATERY
PO BOX 189
IDAHO CITY, ID 83631
Mailing Address

License Valid: 09/01/2023 - 08/31/2024
Expires: 08/31/2024

CITY OF IDAHO CITY
STATE OF IDAHO

2024 NO. 2

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that SOLUTIONS BORN, LLC

Doing business as THE GOLD MINE

At 3687 HWY 21 P. O. BOX 183
IDAHO CITY, IDAHO 83631

is(are) Bar A Restaurant 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 XX Retail Liquor Retail Wine Wine by the Drink XX

Beer to be consumed on the premises	$150.00	Expires August 31, 2024, Midnight
Beer not to be consumed on the premises		Witness my hand and seal this 23rd day of
Wine to be consumed on the premises	$150.00	August 2023
Wine not to be consumed on the premises		
Liquor	2000.00	KEN EVERLEY, MAYOR
Transfer fee		
Total Fee	2300.00	ATTEST: Janey L. Platt, City Clerk

CENTRAL DISTRICT HEALTH

PERMIT - LICENSE

46405
Number

Serving Ada, Boise, Elmore, and Valley Counties

Issued To: Solutions Born LLC

For The Operation Of A: Food Service Establishments

d.b.a. Gold Mine Saloon
3867 Highway 21
Idaho City, ID 83631

COPY

12/21/2023	01/01/2024	12/31/2024	Boise County	
Date Issued	Effective Date -	Expiration Date		Health Authority

This Permit - License is non-transferable and is the property of the issuing agency and may be revoked for failure to maintain compliance with the applicable health regulations or any applicable state and local laws, ordinances, and regulations as referred to therein.

ServSafe
National Restaurant Association

ServSafe®
CERTIFICATION

BERKELEY ELLIS

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the ANSI (American National Standards Institute) National Accreditation Board (ANAB)–Conference for Food Protection (CFP).

25447411	5652
CERTIFICATE NUMBER	EXAM FORM NUMBER
3/25/2024	3/25/2029
DATE OF EXAMINATION	DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

ANAB
ANSI National Accreditation Board
ACCREDITED PROGRAM
ANSI National Accreditation Board
and the Conference for Food Protection
#0655

Sherman Brown
Executive Vice President, Business Services

In accordance with Maritime Labour Convention 2006, Resolution ADM N 068-2013 (Regulation 3.2, Standard A3.2).

Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606-6383 or ServSafe@restaurant.org.

NOTICE:

NO ONE UNDER 21 WILL BE SERVED

PLEASE BE PREPARED TO SHOW ID

AGREEMENT TO PROVIDE
AMBULANCE SERVICES

This Agreement to Provide Ambulance Services (this "Agreement") is made and entered into by the East Boise County Ambulance District, a political subdivision of the state of Idaho (hereinafter "County"), and The Jack Pine Roundup, and Idaho unincorporated nonprofit association (hereinafter "Company").

The Company desires to enter this Agreement with the County for the provision of emergency medical transport services by the East Boise County Ambulance District for the purposes of rodeo. The County agrees to render such services and protection under the terms and conditions set forth herein. This agreement is authorized and provided for by the provisions of Idaho Code 31-604, 31-801, 31-802, 31-828, and 31-3904.

The parties agree as follows:

1. **Ambulance services.** (a) Event specifics. The Company is planning to put on an event whose specific details are as follows:

Event name: Jack Pine Roundup

Type of event: Rodeo

Date of event: August 23th and 24th 2024

Event start time: August 23th at 6pm and August 24th at 10am & 6pm

Event end time: August 23th at 10pm and August 24th at 11am & 10pm

Location(s) of event: Idaho City Rodeo Grounds

(b) Services. The County agrees to provide standby basic life support (BLS) emergency medical services (hereinafter "services") for purposes of the Company's Event (described above) as specifically set forth in Exhibit A, attached hereto and incorporated by reference, unless, in the sole and absolute discretion of the East Boise County Ambulance District Director, the ambulances and/or personnel must be mobilized elsewhere during the Event to protect and to preserve the general welfare of the County. Furthermore, the County will provide the services provided all participants sign the release as set forth in Exhibit B, attached hereto and incorporated by reference, or parents sign the release as set forth in Exhibit C, attached hereto and incorporated by reference.

(c) Statutory duties. The County already provides services for the East Boise County Ambulance District pursuant to Chapter 39, Title 31, Idaho Code, and thus will continue

to provide those ambulance services and fulfill those duties at no charge to the Company. The compensation in this agreement is for services that are separate from and in addition to the County's statutory duties, as well as for better response times by stationing resources and personnel at certain locations.

2. **Compensation.** As compensation for the services provided by the County, the Company hereby agrees to pay to the County the sum of $1007.10 prior to the date of the Event. The breakdown of the approximate costs to the County are attached in Exhibit A. The County shall have the right to bill individual patients and their insurance for care or transport rendered.

3. **Administration.** Each of the parties have designated an employee to be its administrator of this agreement for the purpose of coordinating the efforts of employees of the Company and the employees of the County. The parties designate the following individuals as their respective administrators:

Company

Administrator name: Carmen Barney

Administrator email: Jackpinesecretary@gmail.com

Administrator cell phone: 208-421-1068

County

Administrator name: Mari Adams

Administrator email: ebcaddirector@co.boise.id.us

Administrator cell phone: 925-234-8499

All communications between the parties with regard to this agreement and the providing of services shall be made between these parties or their designee. The County shall have the right to attend the Company's organizational meetings planning the logistics of this event. Each party agrees to provide full cooperation and assistance to the other, so as to facilitate the performance of this agreement.

4. **Employees of the County.** All employees of County shall remain employees of the County for all purposes, including the payment of wages and benefits and the coverage of insurance, including worker's compensation. The Company shall not be liable for compensation or indemnity to any of the employees of County for injuries or sickness arising out of the performance of the County's services under this agreement, and County hereby agrees to indemnify and hold harmless Company from any liability of such a claim.

5. **Right of control.** The Company agrees that it will have no right to control or direct the details, manner, or means by which the County accomplishes the results of the services performed hereunder, other than as specifically agreed to in this agreement

6. **Indemnification.** (a) To the extent allowed by Idaho law, including Article VIII, Section 4 of the Idaho Constitution and the Idaho Tort Claims Act (Idaho Code § 6-901, et seq.), in the event the Company is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the County, its elected officials, employees, officers, volunteers, interns, externs, or agents, the County shall indemnify, defend and hold the Company, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the Company and/or its elected officials, employees, officers or agents. In such event, the County and/or its insurer shall retain the right to appoint counsel and pay for the costs of defense.

(b) In the event the County is alleged to be liable solely as a result of wrongful acts, omissions, or negligence, or all three (3), of the Company, its officials, employees, officers, volunteers, interns, externs, or agents, the Company shall indemnify, defend and hold the County, its elected officials, employees, officers, volunteers, interns, externs, or agents harmless from and against all liability, claims, loss, costs, and expenses arising out of, or resulting from, the actions of the County. This duty shall extend only to the extent there are no allegations of wrongful acts, omissions or negligence of the County and/or its elected officials, employees, officers or agents.

(c) The provisions of this section will apply during the term of this agreement and for the following two years after termination of this agreement.

7. **Insurance.** (a) The Company agrees to obtain and keep in force during its acts under this agreement a commercial general liability insurance policy in the minimum amount of $1 million per occurrence, which shall name and protect the County and all of the County's elected officials, employees, officers, volunteers, interns, externs, or agents, and the Company's officials, employees, officers, volunteers, interns, externs, or agents, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with the Company's acts. The Company shall provide proof of liability coverage as set forth above to the County prior to the date of the Event.

(b) The County agrees to carry and maintain a commercial general liability policy in the minimum amount of $1 million per occurrence. If requested the County shall provide proof of liability coverage as set forth above to the Company prior to the Event.

(c) Each party agrees to maintain any and all other insurance policies required by law.

16. **Binding authority.** The member of the Company signing below represents that he has full authority to enter into this agreement on behalf of the Company, knowing that the County will rely thereon.

17. **Non-waiver.** Failure of either party to exercise any of the rights under this agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.

18. **Attorney fees.** Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this agreement or to declare forfeiture or termination of this agreement.

19. **Assignment.** The obligations of the parties in this agreement cannot be assigned to another party without the written consent of the other party.

20. **Recitals.** The above and foregoing recitals shall be considered as part of this agreement for all purposes and interpretations.

21. **Emergency Services Diversion Clause:** In the event of a mass casualty incident (hereinafter referred to as "MCI", and defined below) occurring during the performance within the scope of this Agreement, all ambulance services provided herein may be diverted to attend to the emergency situation at the sole discretion of the Ambulance Director of Operations, or other appropriate authority. Upon such diversion, all equipment, ambulances and ambulance personnel under this Agreement shall be released from any prior obligations and duties under this Agreement and shall render assistance at the site of the MCI as directed by the appropriate authorities.

(b) **Mass Casualty Event Definition:** For the purposes of this Agreement, a mass casualty incident (MCI) shall be defined as any incident where the number of injured persons exceeds the capacity of the available emergency medical resources to provide immediate care.

(c) **Ambulance Diversion:** Upon notification of a MCI, all ambulance services provided under this Agreement shall be diverted to the site of the MCI. The County shall promptly notify the Client of such diversion and the anticipated duration of the diversion.

(d) **Release of Obligations:** During the period of diversion, all obligations and duties of the County under this Agreement shall be suspended, and the County shall not be held liable for any breach of Agreement due to their involvement in the mass casualty incident.

(e) **Resumption of Services:** Following the resolution of the MCI and the release of emergency resources, the County shall resume the provision of ambulance services under this Agreement as soon as practicable.

(f) **Force Majeure:** The parties agree that a MCI shall constitute a force majeure event under this Agreement, and neither party shall be held liable for any

IN WITNESS WHEREOF, the parties have adopted this Agreement by its governing bodies and this Agreement has been signed and attested by the authorized officials of each party as of the date set forth by the last signing party.

COUNTY

EAST BOISE COUNTY AMBULANCE DISTRICT
BOARD OF COMMISSIONERS

Clay Tucker, Chair

Lindy Lindstrom, Commissioner

ABSENT
Steven Twilegar, Commissioner

DATED this 11th **day of** JUNE, **2024.**

Mary Prisco
MARY T. PRISCO, Clerk to the Board

COMPANY: Jack Pine Round Up, an Idaho unincorporated nonprofit association

Jacob Morrison, President

6-2-24

Date

Exhibit A: Services Requested and Cost Breakdown

County shall provide the following staff and equipment at the rates as follows, a the times prescribed in Section 1.

Location of services (stations)	Number of ambulances	Number of EMTs	Number of drivers		Total Hours	Hourly rate at location	Sub-total
Rodeo Grounds	1	1	1		9hrs	$75.00/staffed abulance	675.00
Rodeo Grounds	0	2	0		9hrs	$18.45/emt	332.10
Total							$1007.10

Note: The hourly rates of the various services are as follows:

Service description	Hourly rate
Staffed Ambulance on-site	$75.00
Extra EMT	$18.45

Exhibit B: Participation Release of Liability - Participant

GENERAL RELEASE OF LIABILITY

For and in consideration of my being allowed to participate in the Jack Pine Roundup on August 25th and/or 26th (hereinafter "Event"), I do hereby release Boise County and the East Boise County Ambulance District (hereinafter "EBCAD"), both political subdivisions of the State of Idaho, and any and all other officers, employees, volunteers, agents, insurers and any elected or appointed officials of Boise County and EBCAD, individuals or entities affiliated with such persons and/or entities, from any and all civil liability or any and all forms of injury which may arise as a result of my participation in this Event.

I acknowledge that I understand that there are many known and unknown dangers and/or risks associated with me participating in this event, and I grant a general release, for myself, my heirs, executors, administrators and assigns and I waive, remise and forever discharge and release Boise County, EBCAD, and any and all elected or appointed officials of Boise County and EBCAD, and all officers, employees, volunteers, agents, insurers and any other individuals or entities affiliated with such persons and/or entities from any and all claims, several or otherwise, past, present or future, which can or may ever be asserted as a result of any injuries or damages, physical or mental, sustained by me while I am participating in said event in any way, including my coming and going from and away from the Event.

I have read the foregoing and understand that the terms of this agreement are contractually and legally binding and that no verbal statement to the contrary, by any person or entity, can void or alter the terms of this agreement.

DATED this 2nd day of June, 2024.

PARTICIPANT:

(Signature)

Jacob Morrison
(Printed name)

Line #	Check/ Claim Invoice	Vendor #/Name/ #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
27385S		265 T-Mobile									
	2831		393.15								
1		July 07/21/24 Council Ipads	32.41			10		41500	493		10100
2		July 07/21/24 Council Ipads	54.03*			51		43400	493		10100
3		July 07/21/24 Council Ipads	21.61			52		43500	493		10100
4		July 07/21/24 Cell Phones	59.61			10		41500	492		10100
5		July 07/21/24 Cell Phones	99.37*			51		43400	492		10100
6		July 07/21/24 Cell Phones	39.75			52		43500	492		10100
7		July 07/21/24 Law Enforcement	86.37			10		42100	492		10100
		Total Check:	**393.15**								
27386S		193 ANATEK LABS, INC									
	2832		1,805.00								
1	2417920	07/29/24 Water Tests	1,805.00*			51		43400	681		10100
		Total Check:	**1,805.00**								
27387S		247 ANDERSON HARDWARE SUPPLY									
	2833		163.69								
Shop Supplies											
Shop Supplies											
1	19686	07/17/24 Supplies	13.03			20		43200	612		10100
2	19686	07/17/24 Supplies	32.89			51		43400	612		10100
3	19686	07/17/24 Supplies	16.14			52		43500	612		10100
4	20076	07/26/24 Sledgehammer	99.63*			20		43200	610		10100
5	20255	07/29/24 Hardware	0.42			20		43200	612		10100
6	20255	07/29/24 Hardware	1.06			51		43400	612		10100
7	20255	07/29/24 Hardware	0.52			52		43500	612		10100
		Total Check:	**163.69**								
27388S		238 AOKA Engineering LLC									
	2834		2,264.63								
1	35	08/01/24 2024-08 permit & plan review	377.56			10		41500	405		10100
2	35	08/01/24 2024-07 permit & plan review	100.11			10		41500	405		10100
3	35	08/01/24 2024-02 permit & plan review	832.22			10		41500	405		10100
4	35	08/01/24 2024-06 permit & plan review	954.74			10		41500	405		10100
		Total Check:	**2,264.63**								
27389S		289 Jordan's Powersports & Small									
	2835		458.08								
1	na	08/01/24 Side x Side repair	320.66			51		43400	540		10100
2	na	08/01/24 Side x Side repair	137.42			52		43500	540		10100
		Total Check:	**458.08**								
27390S		171 US BANK									

Line #	Check/ Claim Invoice	Vendor #/Name/ #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2836		515.49								
1	na 06/25/24 2021 Explorer		470.99			10		42100	640		10100
2	4147705601 06/30/24 HP Ink		20.99			10		41500	305		10100
3	4147705601 06/30/24 Sales tax		1.26*			10		41500	590		10100
4	2791962513 07/03/24 HP Ink		20.99			10		41500	305		10100
5	2791962513 07/03/24 Sales tax		1.26*			10		41500	590		10100
		Total Check:	**515.49**								
27391S		45 CENTURYLINK									
	2837		216.15								
1	Jul 4015 07/16/24 Water plant		83.98			51		43400	491		10100
2	Jul 2377 07/16/24 Sewer plant		132.17			52		43500	491		10100
		Total Check:	**216.15**								
27392S		290 Goldstar Products Inc.									
	2838		778.99								
1	0080353 07/17/24 Weed spray		778.99			52		43500	610		10100
		Total Check:	**778.99**								
27393S		115 CORE & MAIN									
	2839		401.90								
1	223696 07/17/24 RV Dump Hydrant Parts		162.57*			51		43400	630		10100
2	274277 08/05/24 RV Dump hydrant parts		239.33*			51		43400	630		10100
		Total Check:	**401.90**								
27394S		191 CURTIS BLUE LINE L.N. CURTIS									
	2840		223.60								
1	848771 07/25/24 Patrol boots		223.60*			10		42100	380		10100
		Total Check:	**223.60**								
27395S		181 SIMPLII									
	2841		278.29								
1	69599 08/01/24 City Hall Phones		83.48			10		41500	490		10100
2	69599 08/01/24 City Hall Phones		111.32			51		43400	490		10100
3	69599 08/01/24 City Hall Phones		83.49			52		43500	490		10100
		Total Check:	**278.29**								
27396S		182 XEROX FINANCIAL									
	2842		121.30								
1	6059160 07/25/24 Copier lease		42.46			10		41500	330		10100
2	6059160 07/25/24 Copier lease		65.50*			51		43400	330		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
3	6059160	07/25/24 Copier lease	13.34*			52		43500	330		10100
		Total Check:	**121.30**								
27397S		273 Nick Mancera									
	2843		66.50								
1	na	07/30/24 Mileage - samples	66.50*			52		43500	450		10100
		Total Check:	**66.50**								
27398S		999999 CAROL KIRKLAND									
	2844		150.00								
1	na	07/22/24 Community Hall dep. refund	150.00			10		41500	360		10100
		Total Check:	**150.00**								
27399S		999999 ASHLEY ELLIOTT									
	2845		150.00								
1	na	07/29/24 Comm Hall Dep. Refund	150.00			10		41500	360		10100
		Total Check:	**150.00**								
27400S		1 VALLEY WIDE COOP NAMPA PROPANE									
	2846		282.08								
1	65802	07/25/24 Propane - water plant	282.08			51		43400	652		10100
		Total Check:	**282.08**								
27401S		28 IDAHO CITY GROCERY									
	2847		5.98								
1	1535	07/30/24 Sewer samples - Ice	5.98			52		43500	610		10100
		Total Check:	**5.98**								
27402S		10 ANALYTICAL LABORATORIES, INC									
	2848		842.00								
1	2405310	07/31/24 Wastewater Monitoring	842.00			52		43500	683		10100
		Total Check:	**842.00**								
27403S		38 IDAHO DEPARTMENT OF HEALTH AND									
	2849		360.00								
1	20240802	08/02/24 Water tests	360.00*			51		43400	681		10100
		Total Check:	**360.00**								
27404S		42 NORCO INC									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2850		54.85								
1		41280943 07/31/24 Cylinder rent	54.85			52		43500	630		10100
		Total Check:	**54.85**								
27405S		6 MILLER ENTERPRISES									
	2851		131.66								
1		117188 08/01/24 Monthly services	60.56			10		41500	341		10100
2		117188 08/01/24 Monthly services	35.55			51		43400	341		10100
3		117188 08/01/24 Monthly services	35.55			52		43500	341		10100
		Total Check:	**131.66**								
27406S		48 IDAHO WORLD PUBLISHING LLC									
	2852		72.00								
1		8440 08/02/24 P&Z Public Hearing 8/12/24	72.00			10		41500	915		10100
		Total Check:	**72.00**								
27407S		21 IDAHO POWER									
	2854		3,268.88								
1		08/01/24 act#2202974826 commercial rd	9.85								
						20		43200	672		10100
2		08/01/24 act#2204647370 elk crk/placer	9.85			20		43200	672		10100
3		08/01/24 act#2205733500 street lights	373.52			20		43200	672		10100
4		08/01/24 act#2206173730 city shop	17.00			20		43200	675		10100
30%											
5		08/01/24 act#2206173730 city shop	27.76			51		43400	671		10100
49%											
6		08/01/24 act#2206173730 city shop	11.89			52		43500	671		10100
21%											
7		08/05/24 act#2201668064 amphitheater	25.84			10		41500	930		10100
8		08/05/24 acc#2203080029 hw 21 rodeo are	27.97			10		41500	930		10100
9		08/05/24 acc#2202255424 skating rink	25.84			10		41500	930		10100
10		08/05/24 acc#2220462101 220 hw 21 lift	28.98			52		43500	671		10100
11		08/05/24 acc#2205377613 hill rd booster	179.18			51		43400	671		10100
12		08/05/24 acc#2221325844 water tank	95.99			51		43400	671		10100
13		08/05/24 acc#2204493726 3945 hw 21 PH	76.83			51		43400	671		10100
14		08/05/24 acc#2202137416 city pumps	9.85			51		43400	671		10100
15		08/05/24 acc#2202808321 water treatment	842.88			51		43400	671		10100
16		08/05/24 acc#2206171999 city hall	52.93			10		41500	670		10100
50%											
17		08/05/24 acc#2206171999 city hall	37.05			51		43400	671		10100
35%											
18		08/05/24 acc#2206171999 city hall	15.88			52		43500	671		10100
15%											
19		08/05/24 acc#2205634021 207 w comm/emer	25.84			20		43200	672		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
20	08/05/24	acc#2206002632 ballfields RR	34.32			10	41500	930		10100
21	08/05/24	acc#2204467670 rodeo gnd RR	33.98			10	41500	930		10100
22	08/05/24	acc#2207091329 3847 hw 21 SP	408.83			52	43500	671		10100
23	08/05/24	acc#2204805382 community hall	226.32			10	41500	673		10100
24	08/05/24	acc#2204647305 main & hw21 VC	92.21			10	41500	674		10100
25	08/05/24	acc#2207764602 3861 HWY 21 RO	578.29			51	43400	671		10100
		Total Check:	**3,268.88**							
27408S		13 YMC INC								
	2855		4,945.00							
1	187768	08/13/24 Daikin 2 ton mini split system	4,945.00*			10	41500	623		10100
		Total Check:	**4,945.00**							
27409S		179 WEX BANK								
	2856		882.61							
1	98834561	07/31/24 Fuel	42.81			20	43200	480		10100
2	98834561	07/31/24 Fuel	142.71			51	43400	480		10100
3	98834561	07/31/24 Fuel	99.90			52	43500	480		10100
4	98834561	07/31/24 Law Fuel	597.19			10	42100	480		10100
		Total Check:	**882.61**							

# of Claims 25 **Total: 18,931.83**

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	9,802.21
20 STREET FUND	
10100 Checking-Cash in Bank	591.95
51 WATER FUND	
10100 Checking-Cash in Bank	5,643.88
52 SEWER FUND	
10100 Checking-Cash in Bank	2,793.79
Total:	**18,831.83**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Idaho Statutes

Idaho Statutes are updated to the website July 1 following the legislative session.

TITLE 50
MUNICIPAL CORPORATIONS
CHAPTER 6
MAYOR

50-608. VACANCY IN OFFICE OF MAYOR. In case of a temporary vacancy in the office of mayor due to absence or disability, the president of the council shall exercise the office of mayor during such disability or temporary absence, and until the mayor shall return. When a vacancy occurs in the office of mayor by reason of death, resignation or permanent disability, the city council shall fill the vacancy from within or without the council as may be deemed in the best interests of the city, which appointee shall serve until the next general city election, at which election a mayor shall be elected for the full four (4) year term.

History:

[50-608, added 1967, ch. 429, sec. 128, p. 1249.]

How current is this law?

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between **City of Idaho City** ("Owner") and **Abundant Water Wells, Inc.** ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **Site work and drilling, construction, development, and test pumping for the City of Idaho City.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Construction of up to 2 (two) 18-foot deep test wells, development and test pumping.

ARTICLE 3—ENGINEER

3.01 The Owner has retained **Merrick & Company** ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by Engineer.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Not Used

4.03 *Contract Times: Days*

A. The Work will be substantially complete within **45** days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **60** days after the date when the Contract Times commence to run.

4.04 Not Used

4.05 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and

Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner **$500** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.

2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner **$500** for each day that expires after such time until the Work is completed and ready for final payment.

3. Not Used. *Milestones:*

4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.

B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

C. Not used.

4.06 *Special Damages*

A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.

B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.

C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

A. Not used.

B. Not used.

C. Not used.

D. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the **22nd** day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

a. **95** percent of the value of the Work completed (with the balance being retainage).

1) Not used.

b. **95** percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to **95** percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less **150** percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

A. All amounts not paid when due will bear interest as determined under Idaho Code 67-2302(7) and Idaho Code 63-3045(7)(c) and Section 1274(d) of the Internal Revenue Code.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

A. The Contract Documents consist of all of the following:

1. This Agreement.
2. Bonds:
   a. Performance bond (together with power of attorney).
   b. Payment bond (together with power of attorney).
3. General Conditions.
4. Supplementary Conditions.
5. IDEQ Attachment C, Construction Supplemental Specification Insert for Leading Idaho Funding (LIF) Drinking Water and Clean Water Projects.
6. Drawings attached consisting of **2** sheets with each sheet bearing the following general title: **Idaho City Shallow Vertical Infiltration Gallery Test Installation**
7. Addenda (numbers **N/A** to **N/A** inclusive).
8. Exhibits to this Agreement (enumerated as follows):
   a. **Contractor's Bid**
9. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
   a. Notice to Proceed.
   b. Work Change Directives.
   c. Change Orders.
   d. Field Orders.
   e. Warranty Bond, if any.

B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 7.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:

1. Contractor has examined and carefully studied the Contract Documents, including Addenda.

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on 7/23/24 (which is the Effective Date of the Contract).

Owner:

City of Idaho City, Idaho
(typed or printed name of organization)

By: _____
(individual's signature)

Date: _____
(date signed)

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Attest: _____
(individual's signature)

Title: _____
(typed or printed)

Address for giving notices:

Designated Representative:

Name: _____
(typed or printed)

Title: _____
(typed or printed)

Address:

Phone: _____

Email: _____

(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

Abundant Water Wells, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Date: 08/01/24
(date signed)

Name: Loren Worthington
(typed or printed)

Title: President
(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Title: Secretary
(typed or printed)

Address for giving notices:

PO Box 148

Huston, ID 83630

Designated Representative:

Name: Gewl Padilla
(typed or printed)

Title: Office Manager
(typed or printed)

Address:

PO Box 700

Leona Valley, CA 93551

Phone: (208) 504-8678

Email: abundantwaterwells@yahoo.com

License No.: 700
(where applicable)

State: ID

ORDINANCE NO. 386

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 9, CHAPTER 1, WATER REGULATIONS, AND TITLE 9, CHAPTER 2, SEWER REGULATIONS, OF THE CITY CODE TO SET HOOKUP FEES BY RESOLUTION.

WHEREAS, The City Council has determined that the best interests of the Citizens of Idaho City would best be served by modifying Idaho City's water sewer ordinance to set hookup fees by resolution.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF IDAHO CITY, IDAHO:

SECTION 1. That Section 9-1-24 of the City Code of Idaho City (Section 1 of Ordinance 313 adopted on March 29, 2007), be amended to repeal that section and add a new Section 9-1-24 to read as follows:

> Water Connection Charge: Water connection charges shall be established by resolution adopted by the Council of the City of Idaho City

SECTION 2. That Section 9-2-25 of the City Code of Idaho City (Section 2 of Ordinance 313 adopted on March 29, 2007), be amended to repeal that section and add a new Section 9-2-25 to read as follows:

> Sewer Connection Charge: Sewer connection charges shall be set by resolution adopted by the Council of the City of Idaho City.

SECTION 3. That this ordinance shall be in full force and effect upon passage, approval, and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 14th day of August, 2024.

APPROVED BY THE MAYOR of the City of Idaho City this 14th day of August, 2024.

_____
Tom Secor Jr., Council President

ATTEST:

_____
Nancy L. Ptak, City Clerk - Treasurer

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **NO. 1**

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	H&R ENTERPRISES, INC.
Doing business as	DIAMOND LIL'S STEAKHOUSE & SALOON
At	407 & 409 MAIN STREET IDAHO CITY, ID 83631

a(n) Bar & Restaurant 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	✓
Beer not to be consumed on the premises	☐
Wine to be consumed on the premises	✓
Wine not to be consumed on the premises	☐
Liquor	✓
Transfer	☐

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____
TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____
NANCY L. PTAK, CLERK-TREASURER

2025-1

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 7/23/24
Receipt/check # ck # 11005
Amt. Rcvd: $600.00

SECTION A:

Name of Applicant: HR Enterprise Inc

Name of Business: Diamond Lib

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

Mailing & Physical Address: PO Box 538

Phone No: [redacted] Email:

Indicate Licenses needed:

Beer consumed on premises	$150.00	✓
Beer not consumed on premises	$ 50.00	
Wine consumed on premises	$150.00	✓
Wine not consumed on premises	$ 75.00	
Liquor	$300.00	✓
License Transfer	$ 25.00	
Total Enclosed	$	600.00

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.

Holly Cole — Signature of Applicant
Pres — Title
7/18/24 — Date

State of Idaho
Idaho State Police
Retail Alcohol Beverage License

Cycle Tracking Number: 153032
ISLD ID: 804

Premises Number: 6B-4
Incorporated City

License Year: 2025
License Number: 3410

This is to certify, that H&R Enterprises Inc.

doing business as: Diamond Lil's Steakhouse & Saloon

is licensed to sell alcoholic beverages as stated below at:
407/409 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.

Holly Call, Pres
Signature of Licensee, Corporate Officer, LLC Member or Partner

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

TOTAL FEE: $350.00

H&R ENTERPRISES INC.
DIAMOND LIL'S STEAKHOUSE & SALOON
PO BOX 538

IDAHO CITY, ID 83631
Mailing Address

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

***Expires:* 08/31/2025**

Director of the State Police

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

ABC FORM NO: ABC 03

2025

BOISE COUNTY
STATE OF IDAHO

No. 3

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT HOLLY CALL
doing business as H & R ENTERPRISES, INC DBA DIAMOND LIL'S
at 407 & 409 MAIN ST, IDAHO CITY, ID 83631
a(n) CORPORATION, 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	0.00
Retail Liquor- 3	75.00
Retail Wine	0.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE:	275.00

(SEAL)

Mary Pusco
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and seal this 23rd day of July, 2024.

Chairman

Lindy Lindstrom
Commissioner

Commissioner

This license must be conspicuously displayed

Return

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **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	☐
Beer not to be consumed on the premises	✓
Wine to be consumed on the premises	☐
Wine not to be consumed on the premises	✓
Liquor	☐
Transfer	☐

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____

TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____

NANCY L. PTAK, CLERK-TREASURER

2025-2

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 7/23/24
Receipt/check #
011140/ck# 230
Amt. Rcvd:
$125.00

SECTION A:

Name of Applicant: Nancy Holbert

Name of Business: Tom's 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	50.00
Wine consumed on premises	$150.00	
Wine not consumed on premises	$ 75.00	75.00
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):
Gary Scor P.O. Box 518 Idaho City, Idaho 83631

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 — Owner — 7/23/24
Signature of Applicant — Title — Date

Idaho State Police

Cycle Tracking Number: 152733

Premises Number: 6B-35423

Retail Alcohol Beverage License

License Year: 2025

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	$50.00
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	No	
Multipurpose arena	No	
Plaza	No	

Nancy A. Holbert
Signature of Licensee, Corporate Officer, LLC Member or Partner

NANCY A. HOLBERT
TOM'S SERVICE
PO BOX 327

IDAHO CITY, ID 83631
Mailing Address

TOTAL FEE: $150.00

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

***Expires:* 08/31/2025**

Director of Idaho State Police

2025

BOISE COUNTY
STATE OF IDAHO

No. 1

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- 1	0.00
Retail Wine	100.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
TOTAL FEE:	**125.00**

Nancy A. Holbert
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and seal this 23rd day of July, 2024.

Clay Turley
Chairman

Lindy Lindstrom
Commissioner

Commissioner

(SEAL) Mary Prisco
Clerk of the Board of County Commissioners

AUDITOR & RECORDER SEAL BOISE CO. IDAHO

This license must be displayed publicly at place of business.

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **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	☐
Beer not to be consumed on the premises	✓
Wine to be consumed on the premises	☐
Wine not to be consumed on the premises	✓
Liquor	☐
Transfer	☐

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____

TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____

NANCY L. PTAK, CLERK-TREASURER

2025-3

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 7/30/24
Receipt/check # CK # 4490
Amt. Rcvd: $125.00

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: [redacted] Email: [redacted]

Indicate Licenses needed:

Beer consumed on premises	$150.00	
Beer not consumed on premises	$ 50.00	50.00
Wine consumed on premises	$150.00	
Wine not consumed on premises	$ 75.00	75.00
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.

Carol Empey — Signature of Applicant
Office Manager — Title
07/30/2024 — Date

Idaho State Police

Cycle Tracking Number: 152745

Premises Number: 6B-5

Retail Alcohol Beverage License

License Year: 2025

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	$50.00
Wine by the bottle	Yes	$100.00
Wine by the glass	No	
Kegs to go	No	
Growlers	Yes	$0.00
Restaurant	No	
On-premises consumption	No	
Multipurpose arena	No	
Plaza	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: 09/01/2024 - 08/31/2025

***Expires:* 08/31/2025**

Director of Idaho State Police

2025

BOISE COUNTY
STATE OF IDAHO

No. 4

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT TCB LLC
doing business as IDAHO CITY GROCERY
at 3968 HWY 21, 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	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**

(SEAL) Mary Prisco
Clerk of the Board of County Commissioners

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and seal this 30th day of July, 2024.

Chairman

Lindey Lindstrom
Commissioner

BOB CALLAHAN - ABSENT
Commissioner

AUDITOR & RECORDER
BOISE COUNTY, IDAHO

(This license must be conspicuously displayed)

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **NO. 4**

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

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____
TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____
NANCY L. PTAK, CLERK-TREASURER

2025-4

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 7/30/24
Receipt/check #: ck # 5187
Amt. Rcvd: 600.00

SECTION A:

Name of Applicant: KIM STANEART

Name of Business: HARRIS 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 No [redacted] Email [redacted]

Indicate Licenses needed:

Beer consumed on premises	$150.00	$150.00
Beer not consumed on premises	$ 50.00	
Wine consumed on premises	$150.00	$150.00
Wine not consumed on premises	$ 75.00	
Liquor	$300.00	$300.00
License Transfer	$ 25.00	
Total Enclosed		$ 600.00

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: owner/manager | Date: 7-14-24

Idaho State Police

Cycle Tracking Number: 152722
ISLD ID: 817

Premises Number: 6B-23
Incorporated City

Retail Alcohol Beverage License

License Year: 2025
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	$300.00
Beer	Yes	$50.00
Wine by the bottle	Yes	$0.00
Wine by the glass	Yes	$0.00
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	

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

***Expires:* 08/31/2025**

Director of Idaho State Police

2025

BOISE COUNTY
STATE OF IDAHO

No. 2

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT KIMBERLY 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	0.00
Retail Liquor- 2	75.00
Retail Wine	0.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE:	275.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and seal this 23rd day of July, 2024.

Chairman

Lindy Lindstrom
Commissioner

BOB CALLAHAN - ABSENT
Commissioner

(SEAL)

Clerk of the Board of County Commissioners

(This license must be kept in a visible place)

BC10

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **NO. 5**

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	SOLUTIONS BORN, LLC
Doing business as	GOLD MINE RESTAURANT & EATERY
At	3867 HWY 21 IDAHO CITY, ID 83631

a(n) Bar & Restaurant 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	✔
Beer not to be consumed on the premises	☐
Wine to be consumed on the premises	✔
Wine not to be consumed on the premises	☐
Liquor	✔
Transfer	☐

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____
TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____
NANCY L. PTAK, CLERK-TREASURER

2025-5

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 8/12/24
Receipt/check #: CK # 4252
Amt. Rcvd: 600.00

SECTION A:

Name of Applicant: Steven W Ellis

Name of Business: Salmon Run LLC DBA Cold Springs Restaurant & Saloon

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

Mailing & Physical Address: 54154 Highway 16 Eagle ID 83616 251 Hwy 21 Idaho City ID 83631

Phone No: [redacted] Email: [redacted]

Indicate Licenses needed:

Beer consumed on premises	$150.00	150-
Beer not consumed on premises	$ 50.00	
Wine consumed on premises	$150.00	150-
Wine not consumed on premises	$ 75.00	
Liquor	$300.00	300-
License Transfer	$ 25.00	
Total Enclosed		$ 600-

SECTION B:

Social Security [redacted] Federal ID # [redacted] State ID # [redacted]

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: Steven Ellis 54154 Highway 16 Eagle ID 83616
Ron Kennedy
Steve Twilegar

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: [signature] Title: MEMBER Date: 8/8/24

Premises Number: 6B-26
Incorporated City

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 152943
ISLD ID: 8341

License Year: 2025
License Number: 2636

This is to certify, that Solutions Born LLC

doing business as: Gold Mine Restaurant & Eatery

is licensed to sell alcoholic beverages as stated below at:
3867 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	Yes	$300.00
Beer	Yes	$50.00
Wine by the bottle	Yes	$0.00
Wine by the glass	Yes	$0.00
Kegs to go	No	
Growlers	Yes	$0.00
Restaurant	Yes	$0.00
On-premises consumption	Yes	$0.00
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: $350.00

Director of Idaho State Police

Signature of Licensee, Corporate Officer, LLC Member or Partner

SOLUTIONS BORN LLC
GOLD MINE RESTAURANT & EATERY
5484 HONDO LN

BOISE, ID 83616
Mailing Address

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

***Expires:* 08/31/2025**

2025

BOISE COUNTY
STATE OF IDAHO

No. 8

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT STEVE ELLIS
doing business as GOLD MINE EATERY AND SPIRITS
at 3867 HWY 21, 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	0.00
Retail Liquor- 8	75.00
Retail Wine	0.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE:	**275.00**

Steven Ellis
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and ~~seal this~~ 6th day of August, 2024.

Chairman

Commissioner

Commissioner

(SEAL) Mary Prisco
Clerk of the Board of County Commissioners

RECORDER SEAL BOISE COUNTY, IDAHO

(This license must be conspicuously displayed) RC10

CITY OF IDAHO CITY
STATE OF IDAHO

2025 **NO. 6**

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	GOLD MINE GAS STATION LLC
Doing business as	GOLD MINE GAS STATION
At	3889 HWY 21 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	✓
Beer not to be consumed on the premises	✓
Wine to be consumed on the premises	✓
Wine not to be consumed on the premises	✓
Liquor	☐
Transfer	☐

Expires August 31, 2025, Midnight.

Witness my hand and seal this _____ day of

_____, 2024.

_____

TOM SECOR JR., COUNCIL PRESIDENT

ATTEST:

_____

NANCY L. PTAK, CLERK-TREASURER

2025 - 6

City of Idaho City

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

LIQUOR LICENSE APPLICATION FOR YEAR 2025

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

Date Rec: 8/12/24
Receipt/check #: CK # 4253
Amt. Rcvd: 425.00

SECTION A:

Name of Applicant: Steven W Ellis

Name of Business: Gold Mine Gas Station

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

Mailing & Physical Address: 5484 Hondo Eagle ID 83616 3889 Hwy 21 Idaho City ID 83631

Phone No. [redacted] Email [redacted]

Indicate Licenses needed:

Beer consumed on premises	$150.00	150
Beer not consumed on premises	$ 50.00	50
Wine consumed on premises	$150.00	150
Wine not consumed on premises	$ 75.00	75
Liquor	$300.00	
License Transfer	$ 25.00	
Total Enclosed		$ 425

SECTION B:

Social Security [redacted] Federal ID [redacted] State ID # [redacted]

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:

Steven Ellis
Ron Kennedy

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: [signature] Title: MEmbER Date: 8/8/24

Premises Number: 6B-46

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 152946

License Year: 2025
License Number: 3738

This is to certify, that Gold Mine Gas Station LLC

doing business as: Gold Mine Gas Station

is licensed to sell alcoholic beverages as stated below at:
3889 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.

Steven Ellis
Signature of Licensee, Corporate Officer, LLC Member or Partner

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

TOTAL FEE: $150.00

GOLD MINE GAS STATION LLC
GOLD MINE GAS STATION
5484 HONDO LANE

EAGLE, ID 83616
Mailing Address

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

***Expires:* 08/31/2025**

Director of Idaho State Police

2025

BOISE COUNTY
STATE OF IDAHO

No. 9

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT STEEN ELLIS
doing business as GOLDMINE GAS STATION
at 3889 HWY 21, 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	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- 9	0.00
Retail Wine	100.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
TOTAL FEE:	225.00

Steven Ellis
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 09/01/2024 and EXPIRES 08/31/2025.
Witness my hand and seal this 6th day of August, 2024.

Chairman

Lindy Lindstrom
Commissioner

Commissioner

(SEAL) Mary Prisco
Clerk of the Board of County Commissioners

AUDITOR & RECORDER SEAL BOISE COUNTY, IDAHO

(This license must be conspicuously displayed) RCT

REQUEST TO APPEAR ON AGENDA

Today's Date: 07/21/2024

Name: Gary Keith, Union Chief of Staff, Idaho Civil War Volunteers

Subject: I would like to discuss the Idaho Civil War Volunteers' (ICWV) possible use of the Cowboy Campround. The ICWV is a 501(c)3 not for profit educational organization that does living history events for the public. Our group portrays soldiers of that war and we need an area to practice our skills, such as marching, camp life and safety. We hope to maybe conduct safety training for blank firing demos and conditioning for our equines.

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:
14 Aug or 28 Aug please.

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

CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 7 / 24

Fund	Fund Descript	Accoun	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	35,165.70	99,515.24	108,647.00	9,131.76
10	GENERAL FUND	31200	Property Tax Penalty and Interest	269.35	762.84	2,375.00	1,612.16
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	265.05	3,224.69	20,000.00	16,775.31
10	GENERAL FUND	32100	Beer Licenses	400.00	625.00	1,200.00	575.00
10	GENERAL FUND	32200	Liquor Licenses	600.00	600.00	1,200.00	600.00
10	GENERAL FUND	32300	Wine Licenses	450.00	675.00	1,000.00	325.00
10	GENERAL FUND	32400	Business Licenses	0.00	3,380.25	4,436.00	1,055.75
10	GENERAL FUND	32500	Vendors Permits	66.00	2,010.50	2,163.00	152.50
10	GENERAL FUND	32510	Food Truck Permits	0.00	914.00	0.00	-914.00
10	GENERAL FUND	32600	Catering Permits	120.00	240.00	160.00	-80.00
10	GENERAL FUND	32700	Building Permits	3,527.70	10,439.72	25,000.00	14,560.28
10	GENERAL FUND	32800	Animal Licenses	0.00	131.00	500.00	369.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	6,207.00	24,828.00	31,800.00	6,972.00
10	GENERAL FUND	33700	State Sales Tax	0.00	0.00	12,807.00	12,807.00
10	GENERAL FUND	33800	State Revenue Sharing	14,335.06	54,165.21	57,552.00	3,386.79
10	GENERAL FUND	33940	Law Enforcement Grants	2,438.10	12,821.32	40,000.00	27,178.68
10	GENERAL FUND	33950	CLG Grant (Historic)	0.00	0.00	5,000.00	5,000.00
10	GENERAL FUND	33955	PARKS AND REC GRANT REVENUE	0.00	0.00	2,500.00	2,500.00
10	GENERAL FUND	33960	Parks & Rec	0.00	1,000.00	0.00	-1,000.00
10	GENERAL FUND	34140	Copy Fees	0.00	0.00	25.00	25.00
10	GENERAL FUND	34200	Event Checklist Fees	26.25	315.50	300.00	-15.50
10	GENERAL FUND	34210	Event Fees- Law Enforcement	375.00	375.00	4,000.00	3,625.00
10	GENERAL FUND	34220	Noise Variance Application	26.25	52.50	0.00	-52.50
10	GENERAL FUND	34410	Cemetery Plots	0.00	525.00	5,000.00	4,475.00
10	GENERAL FUND	34500	PLANNING and ZONING FEES	0.00	103.00	2,000.00	1,897.00
10	GENERAL FUND	36100	Checking Interest	0.00	50.66	155.00	104.34
10	GENERAL FUND	36200	Savings Interest	0.00	0.00	181.00	181.00
10	GENERAL FUND	36400	LGIP MONTHLY-reinvestment	0.00	201.80	150.00	-51.80
10	GENERAL FUND	36500	Misc Receipts	0.00	754.43	10,000.00	9,245.57
10	GENERAL FUND	36740	Donations - City Hall	0.00	87.00	0.00	-87.00
10	GENERAL FUND	36750	Donations-Law Enforcement	0.00	0.00	38,261.00	38,261.00
10	GENERAL FUND	36760	Donations - Community Hall	0.00	351.00	0.00	-351.00
10	GENERAL FUND	37200	Community Hall Rentals	418.50	3,928.75	3,979.00	50.25
10	GENERAL FUND	37210	Rodeo Grounds Rental	330.00	495.00	0.00	-495.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	450.00	2,550.00	3,600.00	1,050.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	300.00	750.00	0.00	-750.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	22.48	186.38	180.00	-6.38
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	19.80	29.70	0.00	-29.70
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	218.22	1,844.46	2,388.00	543.54
10	GENERAL FUND	38300	Lease Agreement Payments	0.00	0.00	500.00	500.00
10	GENERAL FUND	38500	Idaho Power Franchise	0.00	4,340.33	0.00	-4,340.33
10	GENERAL FUND	38900	Law Contracts	0.00	0.00	1,000.00	1,000.00
10	GENERAL FUND	39700	Fire District Lease	0.00	1,000.00	1,000.00	0.00
			Total	66,030.46	235,680.41	389,559.00	153,878.59

20	STREET FUND	31100	Property Taxes	17,271.09	48,831.44	44,681.00	-4,150.44
20	STREET FUND	31200	Property Tax Penalty and Interest	115.43	326.93	1,061.00	734.07
20	STREET FUND	31300	Personal Property Tax Replacement	2,407.13	2,407.87	4,733.00	2,325.13
20	STREET FUND	33100	Restricted Highway Fund / NQ	1,485.37	5,637.83	5,287.00	-350.83
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	13,386.46	23,164.15	11,519.00	-11,645.15
20	STREET FUND	33120	HB362	3,102.14	3,750.60	3,123.00	-627.60
20	STREET FUND	33200	Highway Users Revenue / OQ	5,210.86	19,107.75	17,763.00	-1,344.75
20	STREET FUND	36400	LGIP MONTHLY-reinvestment	0.00	408.22	300.00	-108.22
20	STREET FUND	38501	Idaho Power Franchise - Streets	2,171.91	4,034.62	7,545.00	3,510.38
			Total	45,150.39	107,669.41	96,012.00	-11,657.41
51	WATER FUND	34800	Users Fees	0.00	222,830.04	264,800.00	41,969.96
51	WATER FUND	34805	User Fees - DEQ Water Bond Payment	0.00	0.00	80,000.00	80,000.00
51	WATER FUND	34810	Hook-up Fees	0.00	3,744.99	21,000.00	17,255.01
51	WATER FUND	34820	On/Off Fees	0.00	635.00	266.00	-369.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	0.00	1,759.60	2,652.00	892.40
51	WATER FUND	34860	RV Dump Donations	303.05	983.97	1,030.00	46.03
51	WATER FUND	36400	LGIP MONTHLY-reinvestment	0.00	212,366.05	8,000.00	-204,366.05
51	WATER FUND	36600	NSF Fee	0.00	50.00	75.00	25.00
51	WATER FUND	36900	Misc Revenue	0.00	3,058.32	9,679.00	6,620.68
51	WATER FUND	38200	DEQ Loan-Water Bond	0.00	0.00	2,400,000.00	2,400,000.00
51	WATER FUND	38250	USDA-GRANT FUNDS	15,973.00	130,546.00	50,000.00	-80,546.00
			Total	16,276.05	575,973.97	2,838,032.00	2,262,058.03
52	SEWER FUND	34800	Users Fees	0.00	127,048.01	187,689.00	60,640.99
52	SEWER FUND	34810	Hook-up Fees	0.00	3,744.98	21,000.00	17,255.02
52	SEWER FUND	34830	Special Users Fees	0.00	562.69	254.00	-308.69
52	SEWER FUND	34850	Users Late Fees	0.00	-1,427.01	5,665.00	7,092.01
52	SEWER FUND	34860	RV Dump Donations	129.87	421.70	618.00	196.30
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	4,402.75	3,000.00	-1,402.75
			Total	129.87	134,753.12	218,226.00	83,472.88

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 7 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Current Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	1,968.78	23,540.50	40,096.00	16,555.50
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	6,000.00	7,200.00	1,200.00
10 GENERAL FUND	41500 Administrative	112 Mayor's Expense Account	0.00	53.27	500.00	446.73
10 GENERAL FUND	41500 Administrative	190 Payroll & Taxes Expense	0.00	0.00	0.00	0.00
10 GENERAL FUND	41500 Administrative	210 FICA and Medicare	196.49	2,259.82	5,891.00	3,631.18
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	462.08	5,727.85	6,000.00	272.15
10 GENERAL FUND	41500 Administrative	240 Retirement	274.62	3,283.10	5,800.00	2,516.90
10 GENERAL FUND	41500 Administrative	260 Worker's Compensation	0.00	1,131.00	1,200.00	69.00
10 GENERAL FUND	41500 Administrative	305 Office Supplies	214.75	1,114.31	1,400.00	285.69
10 GENERAL FUND	41500 Administrative	310 Postage	0.00	151.80	300.00	148.20
10 GENERAL FUND	41500 Administrative	320 Website - Municipal Impact	0.00	0.00	309.00	309.00
10 GENERAL FUND	41500 Administrative	330 Office Equipment	0.00	3,423.35	6,500.00	3,076.65
10 GENERAL FUND	41500 Administrative	340 Professional Fees	0.00	0.00	0.00	0.00
10 GENERAL FUND	41500 Administrative	341 Solid Waste Fees	47.78	801.74	1,200.00	398.26
10 GENERAL FUND	41500 Administrative	342 Professional Services	0.00	6,000.00	0.00	-6,000.00
10 GENERAL FUND	41500 Administrative	350 IT Services	365.49	4,336.04	4,000.00	-336.04
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	0.00	1,900.00	3,600.00	1,700.00
10 GENERAL FUND	41500 Administrative	365 Rodeo Grounds Deposit Refund	300.00	300.00	0.00	-300.00
10 GENERAL FUND	41500 Administrative	370 Bank Charges	0.00	1,441.41	1,894.00	452.59
10 GENERAL FUND	41500 Administrative	390 Misc Expense	0.00	581.77	1,500.00	918.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	0.00	2,031.00	5,000.00	2,969.00
10 GENERAL FUND	41500 Administrative	410 Historic District Expense	0.00	0.00	2,000.00	2,000.00
10 GENERAL FUND	41500 Administrative	420 Liability/Property Insurance	0.00	1,599.58	1,600.00	0.42
10 GENERAL FUND	41500 Administrative	430 Auditor Fees	0.00	5,133.00	5,150.00	17.00
10 GENERAL FUND	41500 Administrative	440 Publishing & Printing	0.00	225.84	750.00	524.16
10 GENERAL FUND	41500 Administrative	450 Travel & Mileage	25.59	264.33	500.00	235.67
10 GENERAL FUND	41500 Administrative	460 Dues & Subscriptions	0.00	265.96	450.00	184.04
10 GENERAL FUND	41500 Administrative	470 Training	0.00	0.00	750.00	750.00
10 GENERAL FUND	41500 Administrative	490 Telephone Services - SIMPLII	0.00	787.32	1,250.00	462.68
10 GENERAL FUND	41500 Administrative	491 CENTURY LINK - internet services	0.00	345.33	450.00	104.67
10 GENERAL FUND	41500 Administrative	492 CELL PHONES - VERIZON WIRELESS	48.86	451.14	550.00	98.86
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	32.41	291.69	400.00	108.31
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	500.00	500.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	1,000.00	1,000.00
10 GENERAL FUND	41500 Administrative	560 Cemetery Expense	0.00	0.00	16,550.00	16,550.00
10 GENERAL FUND	41500 Administrative	570 Attorney Fees	0.00	5,797.00	10,000.00	4,203.00
10 GENERAL FUND	41500 Administrative	590 Sales/Use Tax Payable	207.80	571.08	500.00	-71.08
10 GENERAL FUND	41500 Administrative	610 Supplies - Fund Specific	0.00	207.51	600.00	392.49
10 GENERAL FUND	41500 Administrative	611 Supplies - Cleaning - Buildings	645.84	1,928.65	2,500.00	571.35
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	50.87	910.87	2,000.00	1,089.13
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	39.46	2,000.00	1,960.54
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	0.00	691.99	2,000.00	1,308.01
10 GENERAL FUND	41500 Administrative	624 Renovations - Community Hall	0.00	112.50	0.00	-112.50
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	1,350.00	1,297.54
10 GENERAL FUND	41500 Administrative	650 Propane - City Hall	0.00	1,119.38	1,300.00	180.62
10 GENERAL FUND	41500 Administrative	670 Power - City Hall	50.56	1,105.21	1,500.00	394.79
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	165.34	3,487.95	4,200.00	712.05
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	92.02	2,407.27	3,587.00	1,179.73
10 GENERAL FUND	41500 Administrative	900 Miscellaneous	0.00	0.00	18,734.00	18,734.00
10 GENERAL FUND	41500 Administrative	910 Ordinance Codification	0.00	457.83	1,500.00	1,042.17
10 GENERAL FUND	41500 Administrative	915 PLANNING and ZONING EXPENSES	66.81	66.81	2,000.00	1,933.19
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	317.54	1,724.67	2,000.00	275.33

10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,000.00	2,000.00
		Total	6,133.63	94,121.79	182,061.00	87,939.21
10 GENERAL FUND	42100 Law Enforcement	110 Employee Salary	3,944.00	87,692.55	125,430.00	37,737.45
10 GENERAL FUND	42100 Law Enforcement	210 FICA and Medicare	301.72	6,708.52	9,388.00	2,679.48
10 GENERAL FUND	42100 Law Enforcement	220 Health & Life Insurance	3.75	5,112.79	6,000.00	887.21
10 GENERAL FUND	42100 Law Enforcement	240 Retirement	496.45	10,616.92	12,825.00	2,208.08
10 GENERAL FUND	42100 Law Enforcement	260 Worker's Compensation	0.00	2,575.00	2,575.00	0.00
10 GENERAL FUND	42100 Law Enforcement	305 Office Supplies	0.00	0.00	0.00	0.00
10 GENERAL FUND	42100 Law Enforcement	330 Office Equipment	0.00	916.93	925.00	8.07
10 GENERAL FUND	42100 Law Enforcement	380 Uniform Expense	0.00	623.50	650.00	26.50
10 GENERAL FUND	42100 Law Enforcement	390 Misc Expense	0.00	0.00	0.00	0.00
10 GENERAL FUND	42100 Law Enforcement	420 Liability/Property Insurance	0.00	3,799.06	3,800.00	0.94
10 GENERAL FUND	42100 Law Enforcement	450 Travel & Mileage	0.00	0.00	250.00	250.00
10 GENERAL FUND	42100 Law Enforcement	460 Dues & Subscriptions	0.00	200.00	250.00	50.00
10 GENERAL FUND	42100 Law Enforcement	470 Training	350.00	4,604.00	4,255.00	-349.00
10 GENERAL FUND	42100 Law Enforcement	480 Fuel & Oil	424.06	5,368.69	6,750.00	1,381.31
10 GENERAL FUND	42100 Law Enforcement	492 CELL PHONES - VERIZON WIRELESS	162.64	1,463.08	1,700.00	236.92
10 GENERAL FUND	42100 Law Enforcement	540 Equipment Repairs	0.00	90.00	0.00	-90.00
10 GENERAL FUND	42100 Law Enforcement	570 Attorney Fees	3,000.00	12,000.00	12,000.00	0.00
10 GENERAL FUND	42100 Law Enforcement	610 Supplies - Fund Specific	0.00	0.00	0.00	0.00
10 GENERAL FUND	42100 Law Enforcement	615 New Equipment	0.00	6,634.93	6,700.00	65.07
10 GENERAL FUND	42100 Law Enforcement	640 Vehicle Expense	734.50	11,529.33	14,000.00	2,470.67
		Total	9,417.12	159,935.30	207,498.00	47,562.70
20 STREET FUND	43200 Street	110 Employee Salary	1,658.79	22,258.25	26,137.00	3,878.75
20 STREET FUND	43200 Street	210 FICA and Medicare	126.91	1,702.63	1,976.00	273.37
20 STREET FUND	43200 Street	220 Health & Life Insurance	360.60	4,789.78	6,340.00	1,550.22
20 STREET FUND	43200 Street	240 Retirement	155.29	2,458.09	2,888.00	429.91
20 STREET FUND	43200 Street	260 Worker's Compensation	0.00	562.00	562.00	0.00
20 STREET FUND	43200 Street	420 Liability/Property Insurance	0.00	399.90	400.00	0.10
20 STREET FUND	43200 Street	430 Auditor Fees	0.00	0.00	0.00	0.00
20 STREET FUND	43200 Street	440 Publishing & Printing	0.00	113.40	155.00	41.60
20 STREET FUND	43200 Street	450 Travel & Mileage	0.00	0.00	100.00	100.00
20 STREET FUND	43200 Street	480 Fuel & Oil	93.56	1,215.14	1,500.00	284.86
20 STREET FUND	43200 Street	540 Equipment Repairs	0.00	13,606.52	5,000.00	-8,606.52
20 STREET FUND	43200 Street	610 Supplies - Fund Specific	29.48	314.72	300.00	-14.72
20 STREET FUND	43200 Street	612 Supplies - SHOP PUBLIC WORKS	0.00	75.15	500.00	424.85
20 STREET FUND	43200 Street	613 Small Tools	0.00	15.01	150.00	134.99
20 STREET FUND	43200 Street	614 Signs	0.00	0.00	500.00	500.00
20 STREET FUND	43200 Street	615 New Equipment	0.00	6,581.47	8,000.00	1,418.53
20 STREET FUND	43200 Street	630 Maintenance and Operations	0.00	1,852.61	2,000.00	147.39
20 STREET FUND	43200 Street	632 Dust Abatement	0.00	11,000.00	14,030.00	3,030.00
20 STREET FUND	43200 Street	633 Snow Removal - Streets	0.00	0.00	0.00	0.00
20 STREET FUND	43200 Street	634 Boardwalk Repairs	0.00	0.00	1,500.00	1,500.00
20 STREET FUND	43200 Street	635 Street Maintenance	0.00	8,056.44	9,700.00	1,643.56
20 STREET FUND	43200 Street	636 Paving Project	0.00	0.00	7,788.00	7,788.00
20 STREET FUND	43201 Street	640 Vehicle Expense	0.00	38.66	0.00	-38.66
20 STREET FUND	43200 Street	652 Propane - water and sewer	0.00	0.00	0.00	0.00
20 STREET FUND	43200 Street	672 Power-Street Lights	419.12	3,690.21	4,850.00	1,159.79
20 STREET FUND	43200 Street	675 Power - Shop	16.96	193.45	500.00	306.55
20 STREET FUND	43200 Street	741 Grader Payment	0.00	0.00	0.00	0.00
20 STREET FUND	43200 Street	742 Backhoe Payments	490.20	1,960.80	1,136.00	-824.80
		Total	3,350.91	80,884.23	96,012.00	15,127.77

51 WATER FUND	43400 Water	110 Employee Salary	3,451.86	87,639.50	112,206.00	24,566.50
51 WATER FUND	43400 Water	111 Council Salary	500.00	5,000.00	7,200.00	2,200.00
51 WATER FUND	43400 Water	113 Certified Plant Operator	0.00	1,796.47	5,000.00	3,203.53
51 WATER FUND	43400 Water	210 FICA and Medicare	302.32	7,086.93	8,721.00	1,634.07
51 WATER FUND	43400 Water	220 Health & Life Insurance	702.67	17,279.77	22,800.00	5,520.23
51 WATER FUND	43400 Water	240 Retirement	426.64	10,105.98	12,613.00	2,507.02
51 WATER FUND	43400 Water	260 Worker's Compensation	0.00	2,790.00	2,790.00	0.00
51 WATER FUND	43400 Water	305 Office Supplies	114.11	977.05	820.00	-157.05
51 WATER FUND	43400 Water	310 Postage	371.00	948.00	650.00	-298.00
51 WATER FUND	43400 Water	320 Website - Municipal Impact	0.00	0.00	373.00	373.00
51 WATER FUND	43400 Water	330 Office Equipment	0.00	6,735.63	5,575.00	-1,160.63
51 WATER FUND	43400 Water	340 Professional Fees	0.00	1,417.50	2,000.00	582.50
51 WATER FUND	43400 Water	341 Solid Waste Fees	28.05	470.67	600.00	129.33
51 WATER FUND	43400 Water	350 IT Services	609.16	7,226.83	6,000.00	-1,226.83
51 WATER FUND	43400 Water	420 Liability/Property Insurance	0.00	7,198.20	7,200.00	1.80
51 WATER FUND	43400 Water	430 Auditor Fees	0.00	5,562.00	5,562.00	0.00
51 WATER FUND	43400 Water	440 Publishing & Printing	0.00	16.32	500.00	483.68
51 WATER FUND	43400 Water	450 Travel & Mileage	26.87	58.99	500.00	441.01
51 WATER FUND	43400 Water	460 Dues & Subscriptions	0.00	1,073.12	1,300.00	226.88
51 WATER FUND	43400 Water	470 Training	0.00	0.00	1,030.00	1,030.00
51 WATER FUND	43400 Water	480 Fuel & Oil	311.87	4,068.40	5,000.00	931.60
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	0.00	1,049.79	1,500.00	450.21
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	0.00	1,074.04	1,500.00	425.96
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	81.44	751.88	850.00	98.12
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	54.03	486.27	540.00	53.73
51 WATER FUND	43400 Water	520 Office Equip Repair & Maint.	0.00	0.00	1,000.00	1,000.00
51 WATER FUND	43400 Water	530 Misc. Expenses	0.00	0.00	0.00	0.00
51 WATER FUND	43400 Water	540 Equipment Repairs	0.00	0.00	2,500.00	2,500.00
51 WATER FUND	43400 Water	570 Attorney Fees	0.00	5,797.00	7,200.00	1,403.00
51 WATER FUND	43400 Water	580 Engineers Fees	250.00	368.88	5,000.00	4,631.12
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	228.38	997.07	33,556.00	32,558.93
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	0.00	189.64	500.00	310.36
51 WATER FUND	43400 Water	613 Small Tools	0.00	318.78	500.00	181.22
51 WATER FUND	43400 Water	615 New Equipment	21,582.00	40,197.83	18,700.00	-21,497.83
51 WATER FUND	43400 Water	630 Maintenance and Operations	4,279.82	26,121.03	19,500.00	-6,621.03
51 WATER FUND	43400 Water	631 Administrative Maintenance	0.00	80.95	1,500.00	1,419.05
51 WATER FUND	43400 Water	640 Vehicle Expense	0.00	148.75	1,500.00	1,351.25
51 WATER FUND	43400 Water	650 Propane - City Hall	0.00	1,791.02	1,600.00	-191.02
51 WATER FUND	43400 Water	651 Propane-Shop	0.00	0.00	0.00	0.00
51 WATER FUND	43400 Water	652 Propane - water and sewer	0.00	259.70	1,500.00	1,240.30
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,768.40	18,541.84	20,996.00	2,454.16
51 WATER FUND	43400 Water	680 Chemicals	4,154.15	11,690.82	15,000.00	3,309.18
51 WATER FUND	43400 Water	681 Water Tests	72.00	7,889.00	9,130.00	1,241.00
51 WATER FUND	43400 Water	720 Water Improvement Project	15,973.40	130,545.90	2,400,000.00	2,269,454.10
51 WATER FUND	43400 Water	742 Backhoe Payments	1,372.57	5,490.28	5,011.00	-479.28
51 WATER FUND	43400 Water	850 Water Bond	0.00	104,921.00	80,000.00	-24,921.00
51 WATER FUND	43400 Water	910 Ordinance Codification	0.00	228.91	500.00	271.09
		Total	56,660.74	526,391.74	2,838,023.00	2,311,631.26

52 SEWER FUND	43500 Sewer	110 Employee Salary	2,522.27	54,625.86	67,836.00	13,210.14
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	1,000.00	3,600.00	2,600.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,150.00	8,237.03	7,732.00	-505.03
52 SEWER FUND	43500 Sewer	190 Payroll & Taxes Expense	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	210 FICA and Medicare	200.62	4,255.73	5,000.00	744.27
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	526.79	11,189.96	14,200.00	3,010.04
52 SEWER FUND	43500 Sewer	240 Retirement	295.91	6,121.44	7,334.00	1,212.56
52 SEWER FUND	43500 Sewer	260 Worker's Compensation	0.00	1,800.00	1,800.00	0.00
52 SEWER FUND	43500 Sewer	305 Office Supplies	48.90	418.74	600.00	181.26
52 SEWER FUND	43500 Sewer	310 Postage	159.00	406.28	400.00	-6.28
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	125.00	125.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	0.00	1,947.91	1,600.00	-347.91
52 SEWER FUND	43500 Sewer	340 Professional Fees	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	341 Solid Waste Fees	28.05	470.67	600.00	129.33
52 SEWER FUND	43500 Sewer	350 IT Services	243.66	2,890.70	2,400.00	-490.70
52 SEWER FUND	43500 Sewer	420 Liability/Property Insurance	0.00	6,998.26	7,000.00	1.74
52 SEWER FUND	43500 Sewer	430 Auditor Fees	0.00	3,605.00	3,605.00	0.00
52 SEWER FUND	43500 Sewer	440 Publishing & Printing	0.00	13.44	148.00	134.56
52 SEWER FUND	43500 Sewer	450 Travel & Mileage	70.70	593.87	600.00	6.13
52 SEWER FUND	43500 Sewer	460 Dues & Subscriptions	0.00	61.92	160.00	98.08
52 SEWER FUND	43500 Sewer	470 Training	0.00	110.00	500.00	390.00
52 SEWER FUND	43500 Sewer	480 Fuel & Oil	218.31	2,842.99	3,000.00	157.01
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	0.00	787.32	1,061.00	273.68
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	0.00	1,400.43	1,556.00	155.57
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	32.58	300.74	500.00	199.26
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads - VERIZON WIRELESS	21.61	194.49	500.00	305.51
52 SEWER FUND	43500 Sewer	520 Office Equip Repair & Maint.	0.00	0.00	500.00	500.00
52 SEWER FUND	43500 Sewer	540 Equipment Repairs	0.00	2,401.75	3,000.00	598.25
52 SEWER FUND	43500 Sewer	570 Attorney Fees	0.00	2,898.50	4,000.00	1,101.50
52 SEWER FUND	43500 Sewer	580 Engineers Fees	0.00	0.00	5,000.00	5,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	0.00	208.84	14,233.00	14,024.16
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	0.00	93.05	500.00	406.95
52 SEWER FUND	43500 Sewer	613 Small Tools	0.00	41.26	300.00	258.74
52 SEWER FUND	43500 Sewer	615 New Equipment	0.00	17,517.81	19,000.00	1,482.19
52 SEWER FUND	43500 Sewer	630 Maintenance and Operations	52.20	9,839.98	10,000.00	160.02
52 SEWER FUND	43500 Sewer	631 Administrative Maintenance	0.00	16.49	500.00	483.51
52 SEWER FUND	43500 Sewer	640 Vehicle Expense	0.00	69.80	1,000.00	930.20
52 SEWER FUND	43500 Sewer	650 Propane - City Hall	0.00	1,567.16	1,500.00	-67.16
52 SEWER FUND	43500 Sewer	651 Propane-Shop	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	652 Propane - water and sewer	0.00	111.30	500.00	388.70
52 SEWER FUND	43500 Sewer	670 Power - City Hall	0.00	0.00	450.00	450.00
52 SEWER FUND	43500 Sewer	671 Power WATER AND SEWER	521.38	5,955.75	6,585.00	629.25
52 SEWER FUND	43500 Sewer	680 Chemicals	1,350.47	5,918.70	6,000.00	81.30
52 SEWER FUND	43500 Sewer	683 Sewer Tests	860.00	10,907.98	11,824.00	916.02
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	588.24	2,352.96	1,177.00	-1,175.96
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	300.00	71.09
		Total	8,990.69	170,403.02	218,226.00	47,822.98

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 08/06/2024

CITY OF IDAHO CITY

08:58:28 - 08/06/2024

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					
	52 - SEWER			9166.78		8730.70
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			9975.06		9068.24
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	19141.84		17798.94
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			262.08		196.56
	51 - WATER USAGE			1.49		0.92
	52 - SEWER			145.36		109.02
	51 - WATER LATE FEE			42.19		20.55
	52 - SEWER LATE FEE			67.02		13.83
	51 - ON/OFF FEE			18.91		18.91
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	537.05		359.79
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			154.87		89.35
	51 - WATER USAGE					
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			15.24		6.30
	52 - SEWER LATE FEE			16.50		6.30
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	295.63		174.63
20023-00	02-23	[redacted]	600 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE			1238.94		1237.02
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			113.43		113.43
	51 - OVERPAYMENT					
			Subtotal for Account 20023-00 :	1657.95		1554.17
20049-00	02-49	[redacted]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			6.75		3.98
	52 - SEWER			85.57		49.23
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			6.95		
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	230.31		118.73
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			159.06		93.54
	51 - WATER USAGE			9.16		6.32
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			17.16		7.17
	52 - SEWER LATE FEE			18.59		7.17
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	312.99		186.88
20082-00	02-82	[redacted]	110 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			196.56		131.04
	51 - WATER USAGE			3.41		2.84
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.39		
	52 - SEWER LATE FEE			13.39		
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20082-00 :	335.77		206.56

7-day $120 Last Pd 7/23/24 No Pay agreement

PAST DUE

$250 Last Pd. 6/12/24

$100 Pd. 8/13/24 Currently owes $724.87 Adjusted

$100 Last Pd 7/25/24

PAST DUE

$250 Last Pd 6/12/24

Pd. $340 8/14/24 7day $347.65 Last Pd 5/16/24

-$4.23

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

PAST DUE 60 OR MORE DAYS — **For target date 08/06/2024** — **08:58:28 - 08/06/2024**

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20107-00	02-107	[redacted]	104 KING ROAD		COMMERCIAL	
	51 - WATER BASE		$102.07 Last pd. 7/16/24	194.43		128.91
	51 - WATER USAGE			17.89		6.81
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.57		
	52 - SEWER LATE FEE			13.57		
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :	348.48		208.40
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. $200 7-day + Pay Agreement 8/13/24 / $104.20 Last pd 5/28/24	196.56		131.04
	51 - WATER USAGE			12.07		8.45
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.95	145.55	
	52 - SEWER LATE FEE			13.95		
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	345.55		212.17
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		$100 Last pd. 8/2/24	131.04		65.52
	51 - WATER USAGE			93.60		57.26
	52 - SEWER			6.55		6.55
	51 - WATER LATE FEE			7.90		7.90
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	239.09		137.23
20128-00	02-128	[redacted]	113 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE		Pd. in full 8/6/24	205.62		140.10
	51 - WATER USAGE			5.40		4.62
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			15.38		0.91
	52 - SEWER LATE FEE			15.56		0.91
	51 - OVERPAYMENT					
			Subtotal for Account 20128-00 :	350.98		219.22
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			652.08		586.56
	51 - WATER USAGE		OFF			
	52 - SEWER			361.67		325.33
	51 - WATER LATE FEE			303.32		237.16
	52 - SEWER LATE FEE			404.18		292.55
	51 - ON/OFF FEE			75.00		75.00
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	1796.25		1516.60
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE		PD IN FULL 8/12 / 1-Day $253.88 Last pd. 5/14/24	196.56		131.04
	51 - WATER USAGE			16.01		16.01
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			14.71		
	52 - SEWER LATE FEE			14.71		
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20143-00 :	351.01		219.73
20169-01	02-169.01	[redacted]	3878 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			11.96		11.96
	51 - WATER USAGE			2.63		2.63
	52 - SEWER			36.34		36.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20169-01 :	50.93		50.93

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

PAST DUE 60 OR MORE DAYS — For target date 08/06/2024 — 08:58:28 - 08/06/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20170-01	02-170.01	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE					
	51 - WATER USAGE			14.59		14.59
	52 - SEWER			36.34		36.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20170-01 :	50.93		50.93
20171-01	02-171.01	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE					
	51 - WATER USAGE			14.59		14.59
	52 - SEWER			36.34		36.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20171-01 :	50.93		50.93
20172-01	02-172.01	[redacted]	3876 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE					
	51 - WATER USAGE			21.88		21.88
	52 - SEWER			54.51		54.51
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20172-01 :	76.39		76.39
20173-01	02-173.01	[redacted]	3874 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE					
	51 - WATER USAGE			14.59		14.59
	52 - SEWER			36.34		36.34
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20173-01 :	50.93		50.93
20181-00	02-181	[redacted]	3839 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		Pd $305 8/8/24	196.56		131.04
	51 - WATER USAGE			1.35		0.21
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE		PAST DUE	13.13		
	52 - SEWER LATE FEE			13.13		$28.19
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20181-00 :	333.19		203.93
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		R Emailed Pay agreement 8/12	131.04		65.52
	51 - WATER USAGE			12.86		7.53
	52 - SEWER			95.86		59.32
	51 - WATER LATE FEE		PAST DUE	14.35		7.04
	52 - SEWER LATE FEE			15.75		7.04
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	269.66		146.45
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE		PD IN FULL 8/13/24	196.56		131.04
	51 - WATER USAGE		$101.86 Last pd. 4/30/24	3.20		2.77
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.38		
	52 - SEWER LATE FEE			13.38		
	51 - OVERPAYMENT					
			Subtotal for Account 20291-00 :	335.54		208.49

Total Balance: 27131.40

Total Past Due: 23750.03