



# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, September 24, 2025

6:00 P.M.

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

Join Zoom Meeting

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

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: SEPTEMBER 10, 2025 **ACTION ITEM**

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

1. IDAHO CITY CHAMBER OF COMMERCE – IDAHO CITY DAYS OCTOBER 4<sup>th</sup> & 5<sup>th</sup>, 2025

C. BILLS/PAYABLES: SEPTEMBER 11, 2025 THROUGH SEPTEMBER 24, 2025 **ACTION ITEM**

## II. EXECUTIVE SESSION

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

## III. PUBLIC HEARINGS

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

## IV. ENGINEER'S REPORT

## V. ORDINANCES AND RESOLUTIONS

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

## VI. OLD BUSINESS

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

B. PUBLIC WORKS DUMP TRAILER QUOTES **ACTION ITEM**

C. PUBLIC WORKS WATER TRAILER QUOTES **ACTION ITEM**

D. PUBLIC WORKS NEW TRUCK **ACTION ITEM**

## VII. NEW BUSINESS

## VIII. COMMITTEE REPORTS

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

## IX. EMPLOYEE UPDATES

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

## X. COUNCIL UPDATES

## XI. MAYOR UPDATES

## XII. CITIZEN COMMENTS

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

## XIII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: OCTOBER 8, 2025

## ADJOURNMENT

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

<b>Mayor:</b> Ken Everhart <a href="mailto:idahocitymayor1@cityofic.org">idahocitymayor1@cityofic.org</a>	<b>Chief of Police:</b> Brent Watson <a href="mailto:idahocitypd.194@cityofic.org">idahocitypd.194@cityofic.org</a>	<b>Public Works Director:</b> Tami Claus <a href="mailto:idahocitypublicworks@cityofic.org">idahocitypublicworks@cityofic.org</a>	<b>City Clerk-Treasurer:</b> Nancy L Ptak <a href="mailto:idahocityclerk@cityofic.org">idahocityclerk@cityofic.org</a>	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
<b>Council members:</b> Tom Secor Jr Ashley M Elliott Mari Adams Meaghan Miller	<b>City officers:</b> Jake Nye	<b>Public Works:</b> Nick Mancera Austin Day	<b>Deputy Clerk</b> Kaleb Goodlett <a href="mailto:idahocityoffice@cityofic.org">idahocityoffice@cityofic.org</a> <b>Utility Billing Clerk</b> <a href="mailto:4cityfolk@cityofic.org">4cityfolk@cityofic.org</a>	operating hours Monday- Thursday 8 am – 4:30 pm Friday 9am -3pm





# CITY OF IDAHO CITY

## AGENDA

### REGULAR CITY COUNCIL MEETING

Wednesday, September 10, 2025

6:00 P.M.

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

MINUTES

Join Zoom Meeting

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

Meeting ID: 859 1310 6899

Passcode: iccouncil

**CALL MEETING TO ORDER:** Mayor Everhart called the regular city council meeting to order at 6:01 PM.  
**ROLL CALL:** Clerk Ptak called roll Miller, Elliott, Adams, Secor in attendance. Adams joined via zoom.  
**PLEDGE OF ALLEGIANCE:** Mayor Everhart led the pledge of allegiance.

Mayor Everhart asked for a moment of silence for Charlie Kirk and his Family, due to the shooting this afternoon.

## I. CONSENT AGENDA

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### A. APPROVAL OF MINUTES: AUGUST 27, 2025 & SEPTEMBER 3, 2025 **ACTION ITEM**

Councilor Elliott made a motion, seconded by Secor, to approve the minutes dated August 27, 2025 & September 3, 2025. 4 ayes. Adams abstain from September 3rd; Miller abstain from August 27th. Motion carried.

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

### C. BILLS/PAYABLES: AUGUST 28, 2025 THROUGH SEPTEMBER 10, 2025 **ACTION ITEM**

Councilor Secor made a motion, seconded by Elliott, to approve the bills dated August 28, 2025 through September 10, 2025 in the amount of \$18,159.46. 4 ayes. Motion carried.

## II. EXECUTIVE SESSION

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

## III. PUBLIC HEARINGS

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## IV. ENGINEER'S REPORT

## V. ORDINANCES AND RESOLUTIONS

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

### ~~A. RESOLUTION 2025-04 RESERVING FORGONE AMOUNT 2026~~

Item removed

### ~~B. RESOLUTION 2025-05 INTENT TO COLLECT FORGONE PROPERTY TAX FOR FY 2026~~

Item removed

### C. ORDINANCE 391 ANNUAL APPROPRIATION FOR FISCAL YEAR 2025-2026

Clerk Ptak explained that council had approved the adopted budget, and those budget numbers have come down due to property taxes. Ptak explained the reason for not needing the forgone resolutions. Counselor Elliott made a motion, seconded by Secor, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 391 be considered immediately. Secor aye, Elliott aye, Adams aye, Miller aye. Motion carried. Counselor

Elliott made a motion, seconded by Secor, Ordinance No. 391 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

#### **D. ORDINANCE 392 GARAGE SALES**

City Attorney Callahan explained the new ordinance. Counselor Secor made a motion, seconded by Miller, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 392 be considered immediately. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried. Counselor Secor made a motion, seconded by Miller, Ordinance No. 392 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

#### **E. ORDINANCE 393 PUBLIC URINATION**

City Attorney Callahan explained the new ordinance. Counselor Miller made a motion, seconded by Elliott, pursuant to section 50-902, Idaho Code, the rule requiring that ordinances be read on three different days, two readings of which may be by title only and one reading of which shall be in full, shall be dispensed with and that Ordinance No. 393 be considered immediately. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried. Counselor Miller made a motion, seconded by Elliott, Ordinance No. 393 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

### **VI. OLD BUSINESS**

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

City Attorney Callahan received an update from Amanda Callahan who needed the correct acreage. Callahan has reached out to Coleen Marks for the survey and actual acreage in question.

### **VII. NEW BUSINESS**

#### **A. ALLOW CLERK TO SIGN ENGAGEMENT LETTER TO PERFORM 2025 CITY AUDIT ACTION ITEM**

Councilor Secor made a motion, seconded by Elliott, to allow the Clerk to sign the engagement letter to perform the 2025 City audit. Secor aye, Adams aye, Elliott aye, Miller aye. Motion carried.

### **VIII. EMPLOYEE UPDATES**

#### **A. PUBLIC WORKS**

Public Works Director Claus explained that the Mayor requested quotes on dump trailers, and those quotes are in the packet. Discussion on the different trailers ensued. Mayor Everhart recommended the trailer from American Trailer Sales. Claus explained the quotes for the water trailers in the packet. Discussion on the different trailers ensued. Councilor Elliott thought the city may be better suited purchasing a new truck for Public Works than a water trailer. Clerk Ptak added that she has been receiving emails from DEC regarding truck replacement and is working with Christina on the grant information. Mayor Everhart explained the need and all the uses for a water trailer. Discussion ensued. Mayor Everhart requested these topics be added to the next agenda as action items. Claus added that they are trying to fill tank 2. Two motors have been ordered for the sewer plant. All the information has been submitted to ITD for the permit. The RO filters are here, and Claus is checking on the schedule with Kunita for install. Mayor Everhart added that they are using the new wells as a second source of water for the water plant. The pumps are not the correct size, but they are helping provide additional clean water to the sand bays. Discussion on next steps ensued. Mayor Everhart went on to explain that at the last meeting during his update he had failed to mention some people that had helped with either labor, goods, or monetary donation. Mayor Everhart expressed his gratitude to some of those he had missed. Bobby Mathews & ICG for dinks in the morning and drinks and snacks in the afternoon, Rhonda Jameson donated money to the Chamber to help defray the cost of lunch and drinks they provided. Micheal Goddard came and worked all day. Commissioner Bob Callahan offered his assistance; Scott Johnson, who doesn't live in the city limits, helped with cleaning and has done so on many occasions before. Mayor Everhart tried to recall everyone that helped and apologized for any that may have been missed.

#### **B. LAW ENFORCEMENT**

#### **C. CLERK/TREASURER'S OFFICE**

##### **1. BUDGET UPDATES**

Clerk Ptak explained the budget update in the packet.

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

Clerk Ptak went over the water/sewer updates in the packet and added that there are some adjustments that would need a signature.

##### **3. CLEARWATER UPDATE**

Clerk Ptak sent Clearwater the city policies and procedures to try and combine. Grants were discussed for the future.

Councilor Secor added that Parks & Rec would like to get with Ptak to work on a grant for the RV Dump and see what else is out there for their commission.

#### **D. CITY ATTORNEY**

### **IX. COUNCIL UPDATES**

### **X. MAYOR UPDATES**

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Bobby Mathews explained that 2 weeks ago he made the decision to run for City Council. Since filing for candidacy Mathews has heard many bad things said and has decided to rescind his bid for City council and stand behind Councilor's Elliott and Miller. Mathews added that he is very upfront and is not afraid to ask questions and seek out the information he is looking for, which is why he comes to the council meetings. Mathews also expressed his respect for Mayor and Council and all they have to do and deal with.

## XII. UPCOMING MEETINGS

### A. NEXT REGULAR MEETING: SEPTEMBER 24, 2025

ADJOURNMENT 7:17 PM

ATTEST:

Date approved:

\_\_\_\_\_  
Nancy L Ptak, City Clerk-Treasurer

\_\_\_\_\_  
Ken Everhart, Mayor

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Idaho City Clerk's Office  
 Monday-Thursday 8:00am to 4:30pm  
 Friday 9:00am to 3:00pm  
 511 Main St. Idaho City, ID 83631  
 PO Box 130 Idaho City, ID, 83631  
 (208) 392-4584  
[idahocityclerk@cityofid.org](mailto:idahocityclerk@cityofid.org)  
[idahocityoffice@cityofid.org](mailto:idahocityoffice@cityofid.org)

## Event Checklist Application

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

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

Event Overview			
Event Name:	Idaho City Days		
Event Sponsor:	Idaho City Chamber of Commerce		
Address of Event:	Main St. Idaho City		
Time(s) and Date(s) of Event:	Oct 4 & 5 11-6 PM / 11-4 PM		
Person in charge:	Carter Elliot		
Contact Number:	[REDACTED]		
Number of Attendees:	1500 / 2 Days		
Email:	president@idahocitychamber.org		
Event Set-Up and Take Down Times and Dates:	Ram-Idam Oct 4 4PM-7PM Oct 5		
Type of Event (what event encompasses):	Outdoor Street Festival w/ music, beer, vendors		
List any entrance or participation fees that will be charged (if applicable) or N/A: N/A			
General Questions		YES	NO
Is your event charitable / nonprofit?	501c3# [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this a ticketed event?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have road closure or parade?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required		<input checked="" type="checkbox"/>	<input type="checkbox"/>
See Attached map - music & entertainment main St - no later than 7pm			

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.

### Parking

Primary Parking Location: Secor lot @ Highway Overflow Parking Location: Community Hall/School/Senior Center

List parking fees that will be charged (if applicable): Secor lot @ Highway

Parking Plan Description: Parking Attendants and signage

### Traffic Control

	YES	NO
Has the city and/or county been contacted about road closures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Traffic Control Company: <u>Chamber Members/Local Volunteers</u>		
Company Contact Person: <u>Carter Elliot</u>		
Company Email: <u>president@idahocitychamber.org</u>		
Phone: <u>208-760-4936</u>		
Traffic Control & Road Closure Description: <u>Main Street Closed at Highway 21 to School Street. Detour to Montgomery</u>		
Signs posted to residents on Main and Businesses 48 hours before event		
Parade Formation Location & Hours: <u>N/A</u>		
Parade Dispersal Location & Hours: <u>N/A</u>		

### Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: <u>Idaho City Chamber of Commerce <b>Historical Foundation</b></u>		
Type(s) of alcohol to be served at event: <u>Beer and Wine</u>		
Serving times for alcohol (to/from): <u>10AM-7PM Saturday 10AM-5PM Sunday Alcohol Variance by Harley's Pub</u>		
Type(s) of serving containers: <u></u>		

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

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

**Wristbands at all alcohol sales providers on Main Street. Diamond Lil's, Historical Foundation, and Harley's Pub**

#### Detailed alcohol security plan:

**Four security persons provided by Harley's Pub and two people provided from the Chamber**

- ☒ Attach photos of alcohol area signage that will be displayed at event.
- ☒ Attach detailed map of serving location (including entrances and exits).
- ☒ Attach photo of wrist band.
- ☒ Attach completed/approved Alcohol Catering Permit - [https://idahocity.municipalimpact.com/documents/170/Alcohol\\_Catering\\_Application.pdf](https://idahocity.municipalimpact.com/documents/170/Alcohol_Catering_Application.pdf) **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

### Food/Vendors

How many vendors will need electricity? None

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

Vendors Form Attached

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

Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.??\*

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

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

*If you will have vendors at event:*

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

### Restrooms

Will you be bringing in additional Porto-Potties?

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

Number of Restrooms: 4

Number of ADA Restrooms: 12

Location of Restrooms: See Map

Porto-Potty Company: Goff's Plumbing Inc.

Phone: 208-365-4257

### Refuse

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

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

Location of trash carts: Boise County Sanitation 208-488-5908

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

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

Trash collected by Boise County Sanitation. Trailer at Miner's Exchange  
Community Hall

### Event and Promotional Signage

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

### Miscellaneous

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

Social Media  
Flyers for Main Street  
Road Closure signs for Main  
Street Prior to event

### Attachment Checklist

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

**Event Fees:** [https://idahocity.municipalimpact.com/documents/170/2024-25\\_Fee\\_Chart.pdf](https://idahocity.municipalimpact.com/documents/170/2024-25_Fee_Chart.pdf)

- Rodeo Grounds / Amphitheatre fee schedule:**
- **Non-profit groups \$82.50/day plus (\$4.95) 6% use tax** .....
  - **City Residents, Groups, & Local Government \$185.00/day plus (\$11.10) 6% use tax** .....
  - **Non-City Residents, & Groups \$370.00/day plus (\$22.20) 6% use tax** .....
  - **The following security deposit is required, refundable if rental requirements are completed: \$150.00**  
Cleaning deposit will be forfeited if the grounds/ Amphitheatre/ parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....
  - **Alcohol Catering Permit.....\$20/day (3-day limit).....**
  - **Food Vendor Permit Fee.....\$16.50/day (3-day limit).....**
  - **Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day / \$200/year (5-day limit).....**
  - **Vendor License Daily Fee.....\$16.50 (Non-profit \$7.50).....**
  - **Vendor License Yearly Fee (Non-refundable) \$55.00 (Non-profit \$25.00) .....**
  - **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....**
  - **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$220.00 per concession, ride, or sideshow.....**
    - An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
    - A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.
  - **Pass through Costs (Electricity, Safety Services, Public Notification, Other).....**
  - **Law Enforcement Fee \$25/hr. per officer (determined by Chief of Police) .....**
    - **After Hours Fee \$37.50/hr. per officer (determined by chief of Police) .....**
  - **Community Hall Fees**
    - **Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax .....**
    - **City Residents, Groups, & Local Government \$165.25 plus (\$9.92) 6% use tax .....**
    - **Non-City Residents, & Groups \$330.50 plus (\$19.83) 6% use tax .....**
    - **A \$150.00 deposit required; refundable if rental agreement requirements are completed.....**
- The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event
- **Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....**
  - **Event Checklist Fee (\$52.50 profit; \$26.25 non-profit; \$15.75 student).....**

[illegible]

Page 5 of 7

### ICPD & EMS Use Only

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

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

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

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

*B. Watson 194*  
 Chief of Police, City of Idaho City

*[Signature]*  
 EMS

*[Signature]*  
 Boise County Sheriff's Office (if applicable)

*[Signature]*  
 Idaho City Fire Protection District (if applicable)

### Office Use Only

Event Checklist application fee collected? Card ☐ Cash ☐ Check ☒ Receipt # *OK # 3013*

All applicable fees collected?

Have all applicable attachments been received and reviewed?

Is this Special Event Plan approved?

Alcohol variance approved?

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

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

EC Application #: *2025-11*

Date of Approval: \_\_\_\_\_

### Special Comments/Instructions

*[Signature]*

City Clerk

*[Signature]*

Parks Director (if applicable)

*[Signature]*

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](mailto:idahocityclerk@cityofic.org)

[idahocityoffice@cityofic.org](mailto:idahocityoffice@cityofic.org)

### Contact Information:

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

Email: [president@idahocityhf.org](mailto:president@idahocityhf.org)

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

Email: [idahocitypd.194@cityofic.org](mailto:idahocitypd.194@cityofic.org)

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

Email: [ebcaddirector@co.boise.id.us](mailto: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: \_\_\_\_\_



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/19/2024

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 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 Western Community Ins Co PO Box 4848 Pocatello, ID 83205-4848	CONTACT NAME: ZEMAITIS PHIL PHONE (A/C No. Ex): 208-510-6100 E-MAIL ADDRESS: FAX (A/C No.): 208-232-3608
INSURED IDAHO CITY CHAMBER OF COMMERCE INC PO BOX 507 IDAHO CITY ID 83631	INSURER(S) AFFORDING COVERAGE INSURER A: Western Community Ins Co NAIC # 39519 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: AF0670

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	ADDITIONAL SUBSCRIBER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY					
X	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAVAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
A		Y N		1/14/25	1/14/26	MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER					PERSONAL & ADV INJURY \$ 1,000,000
X	POLICY					GENERAL AGGREGATE \$ 2,000,000
	PROJECT					PRODUCTS - COMPIOP AGG \$ INCLUDED
	LOC					
	AUTOMOBILE LIABILITY					
	ANY AUTO					COMBINED SINGLE LIMIT (Ea accident) \$
	ALL OWNED AUTOS	SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	HIRED AUTOS	NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	OCCUR				
	EXCESS LIAB	CLAIMS-MADE				EACH OCCURRENCE \$
	DED	RETENTIONS				AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NM)	N/A				WC STATUTORY LIMITS OTH. \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E L EACH ACCIDENT \$
						E L DISEASE - EA EMPLOYEE \$
						E L DISEASE - POLICY LIMIT \$

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

## CERTIFICATE HOLDER

## CANCELLATION

IDAHO CITY CHAMBER OF COMMERCE INC 511 MAIN ST PO BOX 130 IDAHO CITY ID 83631	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 
--	---

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_

**ADDITIONAL REMARKS SCHEDULE**

Page \_\_\_\_ of \_\_\_\_

AGENCY <u>Western Community Ins Co</u>		NAMED INSURED <u>IDAHO CITY CHAMBER OF COMMERCE INC</u> <u>PO BOX 507</u> <u>IDAHO CITY ID 83631</u>
POLICY NUMBER <u>[REDACTED]</u>		
CARRIER <u>[REDACTED]</u>	NAIC CODE <u>[REDACTED]</u>	EFFECTIVE DATE: <u>[REDACTED]</u>

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

CITY OF IDAHO CITY  
is listed as an additional insured per endorsements  
CG 20 11(01/96)

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY  
CG 20 11 01 96

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

1. Designation of Premises (Part Leased to You):
2. Name of Person or Organization (Additional Insured):
3. Additional Premium:

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

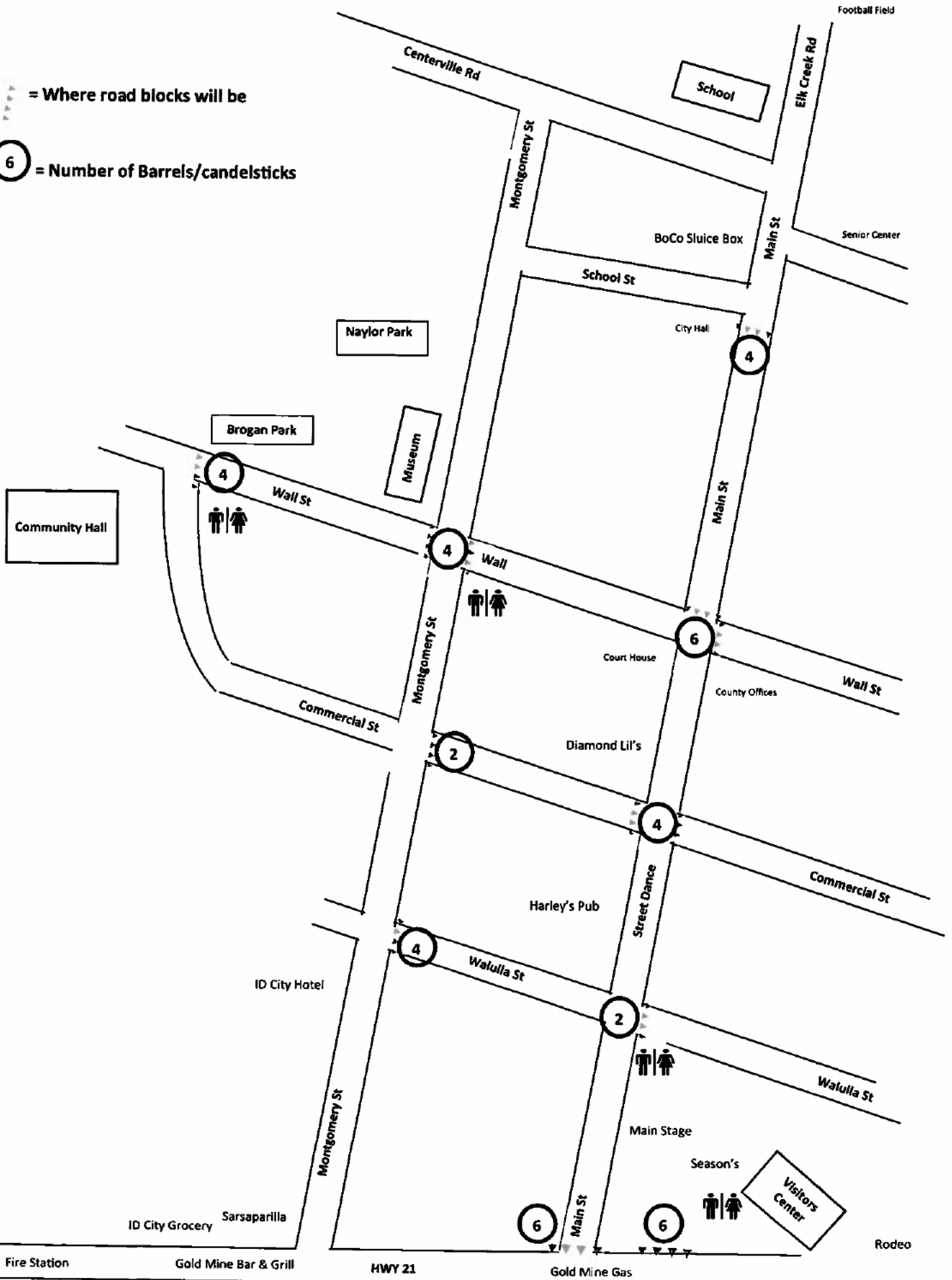
WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization shown in the Schedule.

 = Where road blocks will be

 = Number of Barrels/candelsticks



# Idaho City Days

2025



- Ambulance/First Aid

To (ICOE) Idaho Outdoor Education Recreation site

Football Field  
PARKING

XXXX Alcohol Boundary

Centerville Rd

PARKING  
VENDOR  
PARKING

Carnival Games

Naylor Park

Gold Mining

Brogan Park

Montgomery St

School St

Main St

PARKING

City Hall

Wall St

Community Hall

PARKING  
Vender Check in  
VENDOR  
PARKING

Handicap  
Parking  
Commercial St

Museum

VENDOR  
PARKING

VENDOR  
PARKING

Wall St

VENDOR PARKING

Beer Garden

VENDORS

Commercial St

Walulla St

Main St

VENDOR PARKING

HWY 21

Overflow  
PARKING

Rodeo Arena

North & South Hwy 21  
To the top of the hill  
To the bottom of the hill  
To the top of the hill  
To the bottom of the hill

ATM

Food & Beverage  
Food & Beverage  
Food & Beverage  
Food & Beverage

21

HWY 21

Food & Beverage  
Food & Beverage  
Food & Beverage  
Food & Beverage

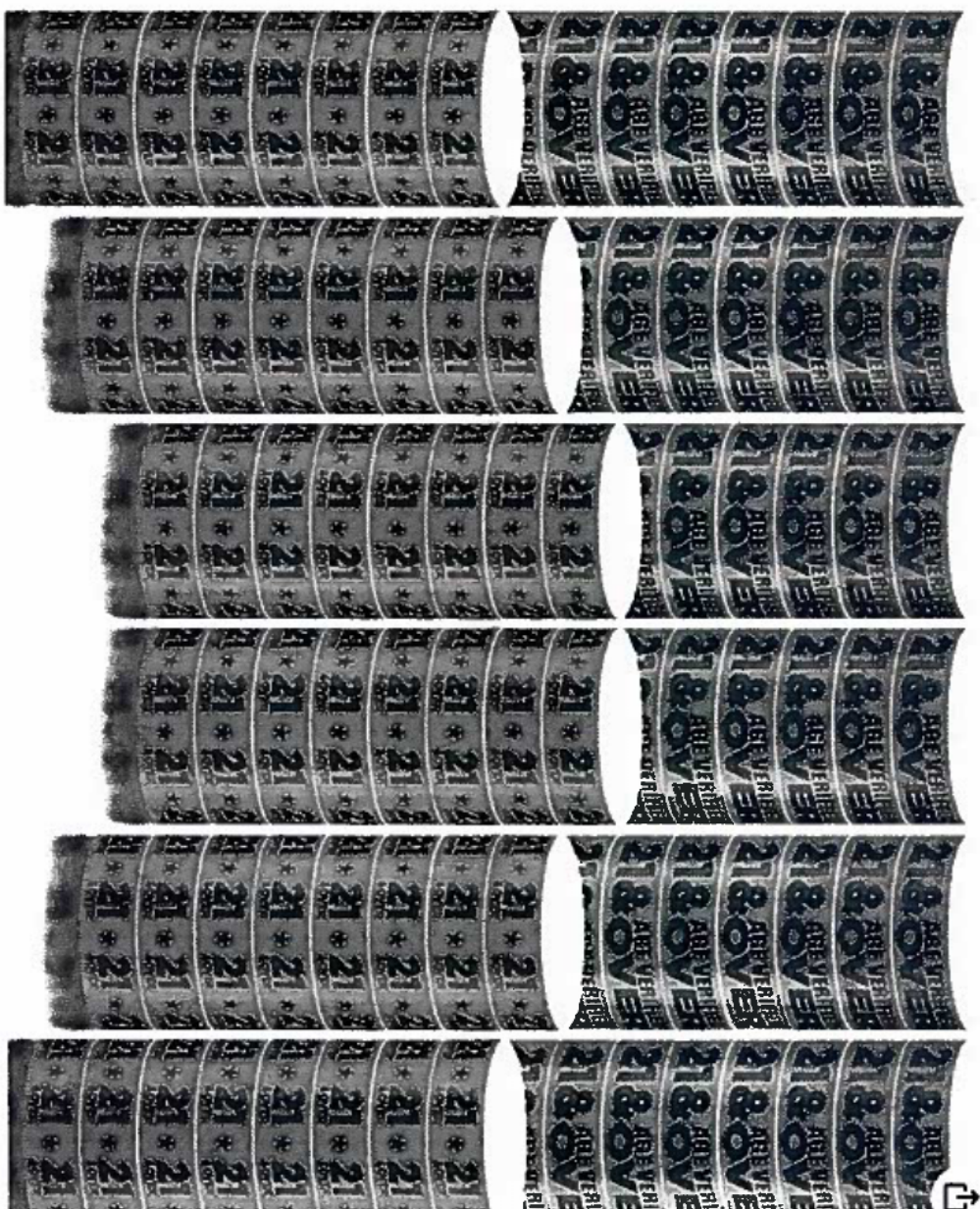
ATM

Visitors



**NO ALCOHOL  
BEYOND THIS  
POINT**

# Wristbands



**ATTENTION  
COMMUNITY MEMBERS**

# **ROAD CLOSED**

**Main Street will be  
closed at Highway 21  
to School Street**

**Saturday, October <sup>4th</sup>~~3rd~~,  
2025 from 6AM to  
Sunday, October 5th,  
2025 at 7PM**

## Idaho City Days Exhibitor/Vendor Registration

I/We, representing the undersigned company, wish to participate as an Exhibitor/ Vendor in the 2025 Idaho City Days Event for the Idaho City Chamber of Commerce, October 4<sup>th</sup> and 5<sup>th</sup>.

\_\_\_\_\_ \$240 Vendor booth space - 20' X 10' space

\_\_\_\_\_ \$120 Vendor booth space - 10' X 10' space

\_\_\_\_\_ \$60 Not for Profit or ID City Chamber Member Vendor booth space - 10' X 10' space

\_\_\_\_\_ \$30 Vendors with proof of current Idaho City Yearly City Vendor Permit - 10' X 10' space

\_\_\_\_\_ \$50 Late registration fee. If registration form is not received or proof of current yearly Idaho City permit is not provided before **August 15, 2025**.

**(Includes City vendor permit fees; Event Permits will be provided on day of event to be displayed in booth)**

The event shall be held on Saturday and Sunday October 4<sup>th</sup> and 5<sup>th</sup>. **Saturday check in at 8:00 AM.** Be ready for sales no later than 11:00 AM and ending at 6:00 PM. You are encouraged to stay open as late as you wish on Saturday night. Sunday beginning at 11:00 AM and ending at 4:00 PM. All Vendors are required to participate both days of the event. **NO Exceptions.**

Booths in the vendor fair portion of the event shall be assigned at the discretion of the Chamber with an eye towards not placing any obvious competitors in close proximity one to another. Booth size shall be a 10'X10', or a 20' X 10' space. You are responsible for all your needed supplies. You are welcome to have more than one 10'x10' space size by making sure to list quantity of spaces above and add combined totals in your total payment below. Every effort to accommodate other reasonable requests will be made. Booths must be self-contained or use a separate low-profile, low sound generator for ALL their power needs. **Electricity is NOT available. Security WILL be provided Saturday night.**

Vendor registrations must be received by **August 15, 2025** to avoid the late fee. All other registrations close by **September 15, 2025**. **CANCELLATION must be written notification received by September 15, 2025 to qualify for a 75% refund. After that date, no refunds will be granted for ANY reason. The late registration fee is non-refundable.**

Fees can be paid on our website at [www.idahocitychamber.org](http://www.idahocitychamber.org)

Any vendor questions can be sent to [mmiller2196@gmail.com](mailto:mmiller2196@gmail.com)

Name: Carter Total \$ amount: 0  
Company: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_  
Product/Service Sold \_\_\_\_\_  
Email: \_\_\_\_\_

(Below portion completed by receiving official).

Date: \_\_\_\_\_ Company: \_\_\_\_\_

Funds Received for Idaho City Days 2025: \$ \_\_\_\_\_

ds

Company	Owner	Desc
Fantasy Faces	Brielle Nielson	Face Painting
Mountain Sky Arts	Piper French	Jewelry, access, suncatchers
3 D Shenanigans	Rebecca Beale	3d prints
Saddle + Sage	Madison Davenport	Clothing, Perm Jewelry, Hat Bar
Mountain Brits Breads	Brittany Reimann	Breads
Heart & Home Essentials	Rick & Cheri Severson	Balsamic Vinegar and Oils
Bailey Chaotic Customs	Stephanie Bailey	Western sublimation, shirts, flannels
Incorruptible	Luke Womack	Patriotic and Pro 2A apparel
Gnomington Gnomes	Dawn Scotton	Gnomes, salve, sourdough
Alfie's Smoked Salsa	Alfie Lane	Salsa, cheese, crackers
Spiders	Sarah Fisk	Beaded spiders
Idaho Ghost Towns + More	Robert Ballard	Books
Dales Log Benches	Dale Curtis	log benches and tables
Dee Barnhill Custom Knives	Lee Barnhill	Knives and stained glass
Lori's Jewelry Box	Lori Keller	jewelry
Mirror Moonology	Gypsy Valentine	candles, crystals, jewelry, apothecaries
The Broken Nest Publishing	Julie Collette	Childrens Book
Brass & Blume	Elyse Berkfield	jewelry and wrap pants
Sage to Sawtooth Bushcraft	Clinton Minor	outdoor survival needs
The Crafting Hustle	Sara Stenger	apparel, metal work, tumblers, earrings
Wood Chuck Chuck	Chuck Rehder	custom made flags, gnomes, feathers
ArtfulSoul	Louise Haro	
River Ranch Custom Creations	Julia Johnson	crochet plushies, clay earrings, headbands
Trailhead Art	Hailey Plumhawk	burnt hats, pressed flower art, stickers
Toppers and Tats	Kim Rodgers	Temp Airbrush tattoos
Hippie Chic	Pia Garbarini	Holistic healing
Cinturones la Minerva	Maricruz Contreras	
Murphy's Creations	Angie and Mike Murphy	pallet wood signs, bird houses, planter
Cowboy Campground	Sabrina Amidon	German pancakes
S+P Furs	Gale Phillips	Real Furs
Be Idaho Clothing	Patrick Wurtz	clothing

Company	Owner	Desc
Cutco Cutlery	Jacquelle Heid	kitchen gadgets
Gluck Wildfire Defense	Julian Gluck	
Clean Living	Judi Smith	Organic spice blends
Copper & Vine	Katy Spaulding	Copper houseplant supplies
Mullein it Over	Laura Woras	herbal goods and jewelry
TBSTURNINGS	Tony Bradshaw	wood turn items, afghans, and wind chimes
Council Mountain Woodworks	Christine Bender	
Tina Combs Agency	Tina Combs	insurance and financial services
Flexi Power Beautiful Hair	Tena Graham	hair accessories
	Krista Young	Tie Dye

#### NON PROFIT PERMITS

Hold the Door for Human Dan & Amber Morales  
Mores Creek Rec Found Amanda Leader  
Community Baptist Church Mark Rowland

Charity Gift shop, Funko Pops  
kettle corn  
Raffle

#### FOOD VENDORS

Simply Poured Brews + More Michelle Brardford  
Holey Moly Donuts Carla Poore  
Stella's Ice Cream Heidi Powell  
Petersens Fresh Squeez Scott Petersen  
World's Best Corndogs Joshua Elg  
Eva's Famous Ice Cream Eva Kotowski

Assorted Drinks  
Donuts  
Ice Cream  
Lemonade and other drinks  
Corndogs  
ice cream bars



09/24/25  
15:14:13

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 9/25

Page: 1 of 4  
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27985S		192 NWPS, INC.						
	3349		2,056.00					
1	1845 09/15/25	Annual Generator Inspections	1,439.20*			51 43400	630	10100
2	1845 09/15/25	Annual Generator Inspections	616.80*			52 43500	630	10100
		Total Check:	2,056.00					
27986S		61 HOME DEPOT CREDIT SERVICES						
	3350		82.60					
1	4514204 09/04/25	Supplies - Sewer Plant	82.60*			52 43500	610	10100
		Total Check:	82.60					
27987S		81 OXARC						
	3351		1,577.50					
1	32412941 09/08/25	Sodium Hypochlorite	1,577.50			51 43400	680	10100
		Total Check:	1,577.50					
27988S		67 IC CHAMBER OF COMMERCE						
	3352		500.00					
Donation from City of Horseshoe Bend for water during water outage - recieved under general - city hall donations - and funds forwarded to IC Chamber for the bottled water they purchased								
1	09/03/25	Horseshoe Bend Donation - BW	500.00*			10 41500	390	10100
		Total Check:	500.00					
27989S		21 IDAHO POWER						
	3353		2,890.77					
1	09/01/25 act#2202974826	commercial rd	9.96			20 43200	672	10100
2	09/01/25 act#2204647370	elk crk/placer	9.96			20 43200	672	10100
3	09/01/25 act#2205733500	street lights	390.07			20 43200	672	10100
4	09/01/25 act#2206173730	city shop	17.20			20 43200	675	10100
	30%							
5	09/01/25 act#2206173730	city shop	28.10			51 43400	671	10100
	49%							
6	09/01/25 act#2206173730	city shop	12.04			52 43500	671	10100
	21%							
7	09/05/25 act#2201668064	amphitheater	31.76*			10 41500	930	10100
8	09/05/25 acc#2203080029	hw 21 rodeo are	29.43*			10 41500	930	10100
9	09/05/25 acc#2202255424	skating rink	25.84*			10 41500	930	10100
10	09/05/25 acc#220462101	220 hw 21 lift	29.43			52 43500	671	10100
11	09/05/25 acc#2205377613	hill rd booster	156.93			51 43400	671	10100
12	09/05/25 acc#2221325844	water tank	98.49			51 43400	671	10100

09/24/25  
15:14:13

CITY OF IDAHO CITY  
Check/Claim Details  
For the Accounting Period: 9/25

Page: 2 of 4  
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
13	09/05/25	acc#2204493726 3945 hw 21 PK	91.75			51 43400	671	10100
14	09/05/25	acc#2202137416 city pumps	0.00			51 43400	671	10100
15	09/05/25	acc#2202808321 water treatment	853.65			51 43400	671	10100
16	09/05/25	acc#2206171999 city hall	59.08			10 41500	670	10100
	50%							
17	09/05/25	acc#2206171999 city hall	41.35			51 43400	671	10100
	35%							
18	09/05/25	acc#2206171999 city hall	17.72			52 43500	671	10100
	15%							
19	09/05/25	acc#2205634021 207 w comm/emerg	25.84			20 43200	672	10100
20	09/05/25	acc#2206002632 ballfields RR	34.07*			10 41500	930	10100
21	09/05/25	acc#2204467670 rodeo gnd RR	26.50*			10 41500	930	10100
22	09/05/25	acc#2207091329 3847 hw 21 SP	370.08			52 43500	671	10100
23	09/05/25	acc#2204805382 community hall	171.88*			10 41500	673	10100
24	09/05/25	acc#2204647305 main & hw21 VC	158.30			10 41500	674	10100
25	09/05/25	acc#2207764602 3861 HWY 21 RO	201.34			51 43400	671	10100
		Total Check:	2,890.77					
27990S		48 IDAHO WORLD PUBLISHING LLC						
	3354		116.16					
1	9295 09/13/25	Mayor Disaster Emergency	116.16*			51 43400	440	10100
		Total Check:	116.16					
27991S		204 TAYRA CLAUS						
	3355		63.18					
1	09/16/25	Mileage 091625	63.18*			52 43500	450	10100
		Total Check:	63.18					
27992S		273 Nick Mancera						
	3356		186.20					
1	08/26/25	Mileage 082625	66.50*			52 43500	450	10100
2	09/15/25	Mileage 091525 Injury	59.85			51 43400	450	10100
3	09/16/25	Mileage 091625 Injury	59.85			51 43400	450	10100
		Total Check:	186.20					
27993S		257 Boise County						
	3357		585.55					
1	0003 09/24/25	2025-05 Plan Review	288.64			10 41500	405	10100
2	0003 09/24/25	2024-04 Final Inspection	75.00			10 41500	405	10100
3	0003 09/24/25	2025-06 Plan Review	60.34			10 41500	405	10100
4	0003 09/24/25	2025-07 Plan Review	57.16			10 41500	405	10100
5	0003 09/24/25	2025-08 Plan Review	104.41			10 41500	405	10100
		Total Check:	585.55					
# of Claims 9			Total:	8,057.96				

09/24/25

15:14:13

CITY OF IDAHO CITY  
Fund Summary for Claims  
For the Accounting Period: 9/25

Page: 3 of 4  
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	1,622.41
20 STREET FUND	
10100 Checking-Cash in Bank	453.03
51 WATER FUND	
10100 Checking-Cash in Bank	4,724.17
52 SEWER FUND	
10100 Checking-Cash in Bank	1,258.35
Total:	8,057.96

09/24/25

15:14:13

CITY OF IDAHO CITY  
Claim Approval Signature Page  
For the Accounting Period: 9 / 25

Page: 4 of 4  
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: \_\_\_\_\_ Date: \_\_\_\_\_

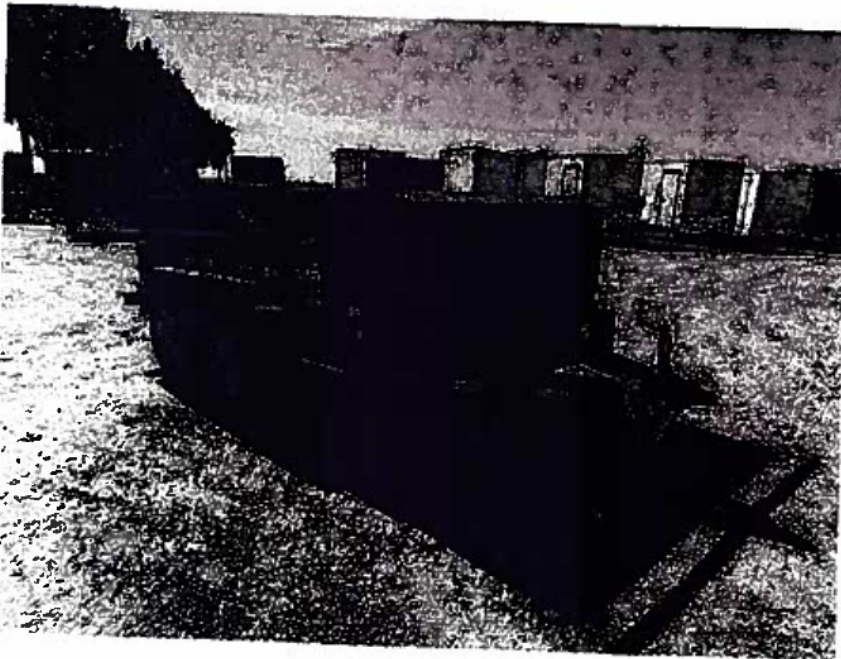


# Quality Trailer Sales

1508 E Chicago St  
Caldwell, Idaho (ID) 83605  
Call Us: (208) 459-7681  
<https://www.qualitytrailersalesofidaho.com/>

# QUALITY TRAILER SALES

## 2025 SNAKE RIVER TRAILER DMP710-10K 2' \$10,905



5200# Axles  
2' Sides  
Slide in Ramps  
Tarp System  
Spare Mount  
5K Jack  
2-5/16" Coupler  
Rated @ 9900 GVWR

### PHOTOS





## HIGHLIGHTS

- **Condition** New
- **Location** Quality Trailer Sales
- **Stock Number** T48606
- **Vin** 48606
- **Vehicle Type** Dump Trailer
- **Category** Dump Trailer
- **Color** Black
- **Length** 10 ft
- **Width** 7 ft
- **GVWR** 9900 lbs
- **Axle Capacity** 5200 lbs
- **Hitch Type** Bumper Pull

## MANUFACTURER INFO

## DISCLAIMER

Advertised pricing excludes applicable taxes title and licensing, dealer set up, destination, reconditioning and are subject to change without notice. Pricing may exclude any added parts, accessories or installation unless otherwise noted. Sale prices include all applicable offers. Not all options listed available on pre-owned models. Contact dealer for details.

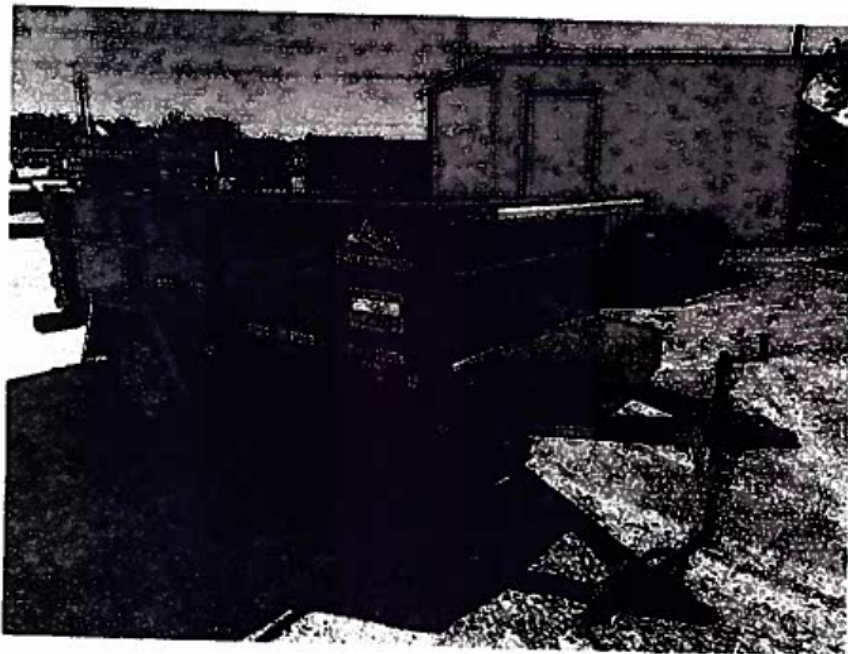
# Quality Trailer Sales

1508 E Chicago St  
Caldwell, Idaho (ID) 83605  
Call Us: (208) 459-7681  
<https://www.qualitytrailersalesofidaho.com/>

# QUALITY TRAILER SALES

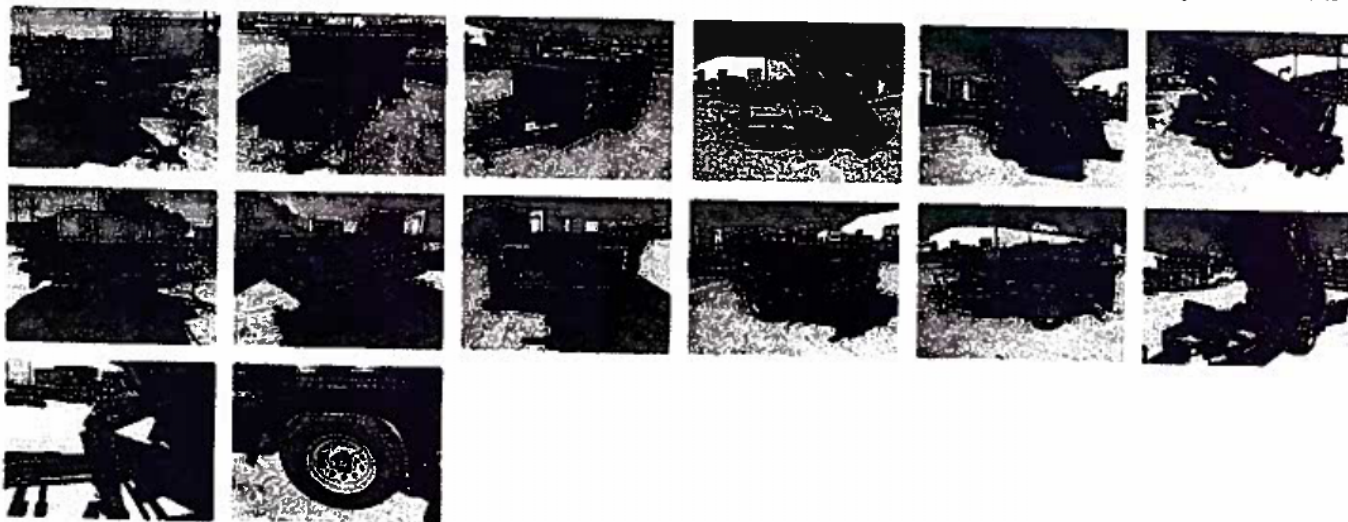
## 2025 SNAKE RIVER TRAILER DMP510-5K 2' RR DOUBLE GATE

\$8,350



5200# Axles  
2' Sides  
Ramp Ready  
Charger  
Spare Mount  
5K Jack  
2-5/16" Coupler  
Double Gate  
Tarp System  
Rated @ 5000 GVWR

### PHOTOS



## HIGHLIGHTS

- **Condition** New
- **Location** Quality Trailer Sales
- **Stock Number** R48507
- **Vin** 48507
- **Vehicle Type** Dump Trailer
- **Category** Dump Trailer
- **Color** Black
- **Length** 10 ft
- **Width** 5 ft
- **GVWR** 5000 lbs
- **Axle Capacity** 5200 lbs
- **Hitch Type** Bumper Pull

## MANUFACTURER INFO

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# AMERICAN TRAILER SALES

2400 S. JANEEN ST.  
BOISE, ID, 83709

Voice (208)-562-8796  
Fax (208)-362-3182

Quote Number 20250908  
Quote Date 9/8/2025  
Page 1

Ship to:

Bill to:

IDAHO CITY PUBLIC WORKS

Customer ID	Customer PO #	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1.00		1 NEW 2026 BIG TEX 14LP-14 7X14 DUMP BOX 2 FT SIDES 3 WAY REAR GATE TANDEM 7000# AXLES SLIDE IN RAMPS TARP KIT SMART CHARGER		\$9,995.00
		DOC FEE		\$49.00
		Subtotal		\$10,044.00
		Sales Tax		\$0.00
		Total Invoice Amount		\$10,044.00
		Payment/Credit Applied		
		TOTAL		

Purchaser acknowledges that any warranty applicable to the purchased parts or product comes only from the manufacturer and is subject to the written terms, if any, provided by said manufacturer. There are no express or implied warranties made by American Trailer Sales Company ("Seller"). Seller disclaims any implied warranty, including but not limited to the implied warranty of merchantability and the implied warranty of fitness for a particular purpose. Manufacturer's express warranties are only applicable to new parts or product. All used equipment is sold and accepted in "as-is" condition unless specifically warranted in writing. This agreement may be modified only in a writing signed by both parties. Any oral affirmation of fact, promise, description or sample made by American Trailer Sales Company or an agent thereof shall not, and cannot, create an express warranty that the goods will conform to the affirmation, promise, description or sample. All delivery dates are estimates only. Consumers are solely and completely responsible for evaluating their parts, tow vehicle and trailer to ensure that the vehicle and trailer, and each part thereof, is suitable in the application for which it will be used and is appropriate for the proper performance of the vehicle. The installation of any additional parts may void the Manufacturer's Warranty on a vehicle or trailer. American Trailer Sales Company is in no way responsible if the vehicle or trailer is damaged due to a consumer's inappropriate use, connection, loading or towing. Consumer is responsible for towing trailer with correct rated receiver. Purchaser acknowledges this disclaimer and agrees that no express or implied warranties exist beyond Manufacturer's warranties referenced herein. \_\_\_\_\_

4



Trailer Plus

Trailer Plus

Trailer Plus

Trailer Plus

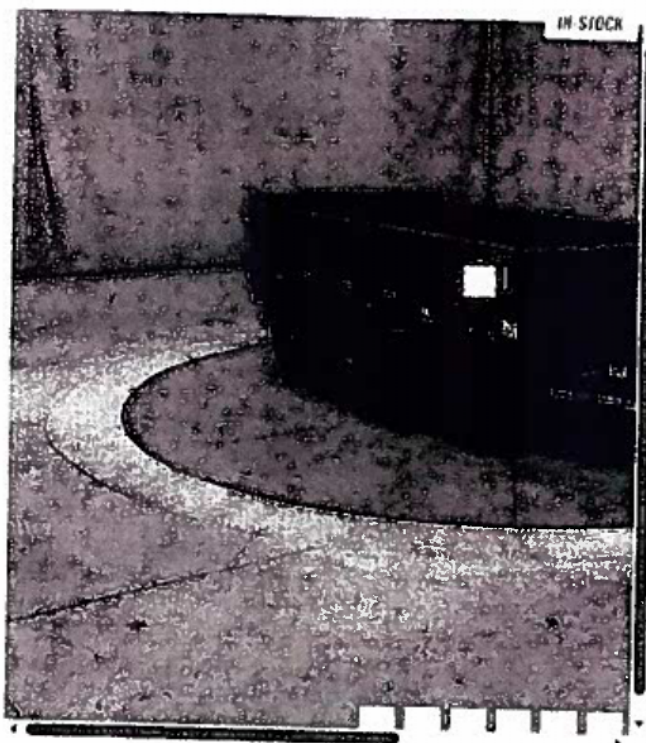
CALL US

CALL US

## 6 X 12 Interstate LoadRunner Bumper Pull Dump 10K Trailer

Nampa, ID

VIN: 4RADU1224SN141506



IN STOCK

Exterior View

Photos

**Price: \$6849**

Pay As Low As \$218.57/mo.

RESERVE FOR \$1 & CHECKOUT

A \$1 Refundable Deposit Lets You Reserve This Trailer for 7 Days

**REQUEST QUOTE**

Hi there, do you have a question? Message us here!



- ✓ KENT-10-OWN AVAILABLE WITH US - All Credit Approved
- ✓ Same Day Financing
- ✓ No Penalty For Early Payoff

Want to learn more? [Apply for financing](#) or Call Now! 208-314-1546

## Description Specifications

### Trailer Details

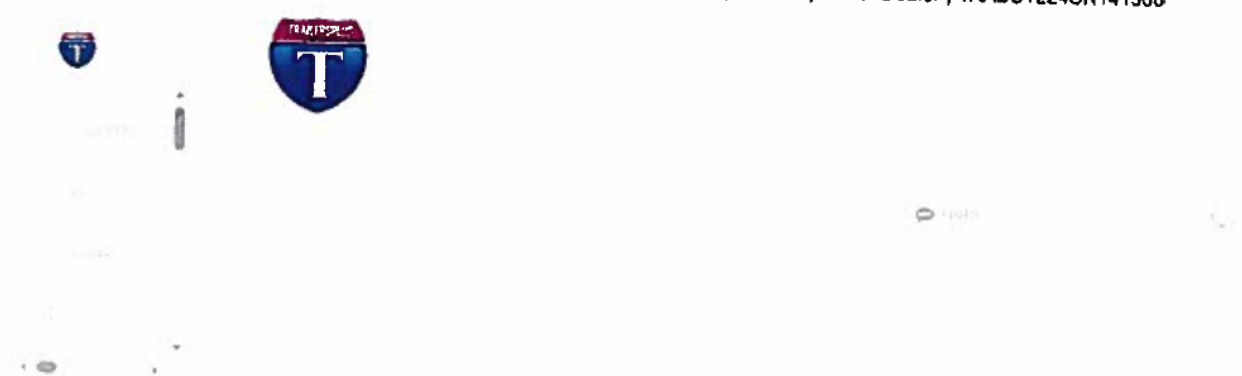
Color:	Black
Size:	6 X 12 LoadRunner Bumper Pull Dump 10K Trailer
Tires:	Radial
Ball / Plug Type:	2-5/16" / 7-Way
Vin#:	4RADU1224SN141506

### Features

Clearance	LED
Lights:	LED
Tail Lights:	LED
Undercoating:	

### Dimensions

Overall Length:	16' 4"
Overall Width:	7' 10"
Overall Height:	4' 0"
Interior Length:	11' 10"
Interior Width:	6' 0"
Interior Height:	2' 0"
Rear Door Height:	0"



### Construction

Frame	Channel
Frame Centers:	0"
Wall Centers	0"
Flooring:	10 Gauge
Walls:	10 Gauge
Rear Door:	Combo Gate

### Nationwide Warranty

Overall	(1) Year Limited. Includes free Certified Trailer Inspections at 12 and 24 months
Roof	
Axles:	(5) Year for Suspension and Beam
Tires:	See <u>Tire &amp; Wheel Warranty</u>



4.8



10,000 + Customer Reviews

## Same Day Financing!

We offer financing for our enclosed cargo trailers, utility trailers, dump trailers, equipment trailers, and more With great financing offers such as no penalties for an early payoff and Interest Rates as low as 7.74%, what are you waiting for?

Financing Available from \$218.57/mo.



**DOG FACE EQUIPMENT SALES**  
P.O. Box 581285  
SALT LAKE CITY, UT 84158-1285  
8019085900  
tomr@dogfaceequipment.com  
WWW.DOGFACEEQUIPMENT.COM

## Estimate

**ADDRESS**

Tami Claus  
Idaho Public Works

**SHIP TO**

Tami Claus  
Idaho Public Works

**ESTIMATE #**

1020

**DATE**

09/09/2025

**ACTIVITY****Equipment Sales**

1. New Wylie Model 550 Gallon

Express Water Wagon EXP-550L-s Trailer

VIN: \_\_\_\_\_ No tax out of state City Deal

**Sales**

From Tx to SLC, Utah or we can get a special freight rate to you also. I will need your address please.

QTY	RATE	AMOUNT
1	9,500.00	9,500.00

1,000.00

SUBTOTAL 10,500.00

TAX 0.00

TOTAL **\$10,500.00**

Accepted By

Accepted Date

SIGN: \_\_\_\_\_



## Premier Equestrian, Inc.

PO Box 901298  
Sandy, UT 84090  
(801) 446-1857  
PremierEquestrian.com

# Quote<sup>2</sup>

#EST5319

9/9/2025

### Bill To

Tami Claus  
511 Main Street  
Idaho City ID 83631  
United States

### Ship To

Tami Claus  
511 Main Street  
Idaho City ID 83631  
(208) 984-0724

### Expires

10/9/2025

### Title

Water Wagon

### Sales Rep

Jordan Kaufman

### Terms

### Item

5-580

Water Wagon - 550 Gal. Compact

### Quantity

1

### Amount

\$10,199.00

### Shipping Information

- Delivered Price
- TQL via Quote #8189379.1762
- Lift Gate Included
- Residential Delivery
- Appointment



### Subtotal

\$10,199.00

### Discount Total

### Shipping Cost

\$0.00

### Tax Total (%)

\$0.00

### Total

\$10,199.00

Premier Equestrian Financing

Estimates are only valid for 7 days from the original date created. If your estimate has expired contact a Premier Equestrian Representative for accurate quoting.

Footing Estimates are subject to a variance of +/-5%. The exact amount shipped will be billed for at the time of the order.

Premier Equestrian, Inc. does not make any warranties or representations of any kind, whether express, implied or statutory, with respect to any service or product, including without limitation, warranties or representations concerning merchantability, noninfringement, fitness for a particular purpose, performance, quality, or that products or services will be error-free.



EST5319



# Quotation

Fairbank Equipment - Caldwell Store  
906 W Simplot Blvd  
CALDWELL, ID 83805  
Phone 800-443-0809  
Fax 208-454-2255

EXPIRATION DATE	QUOTE NUMBER
09/19/2025	S2612097
Fairbank Equipment - Caldwell Store 906 W Simplot Blvd CALDWELL, ID 83805 Phone 800-443-0809 Fax 208-454-2255	
PAGE NO. 1 of 2	

QUOTE TO:

SHIP TO:

\*\*\*cash\*\*\* \*CD\* Dealer No Tax  
CALDWELL, ID 83606

\*\*\*cash\*\*\* \*CD\* Dealer No Tax  
CITY OF IDAHO CITY  
CALDWELL, ID 83606

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
49815	1		Caldwell House Account	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MIKE WILLIAMS	WCPU WILL CPU	COD COMPANY	09/09/2025	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	<b>SHIPPING INSTRUCTIONS</b> I Certify that I am engaged in farming or ranching, and that the merchandise purchased on this invoice is to be used only in farming or ranching, and therefore is exempt from sales tax. Signature: _____			
1ea	KIT TR500E 500gal ELIP TANDEM AXLE TRAILER Pn: 101298		9900.000/ea	9900.00
1ea	KIT TR611605HPH KIT PUMP/PLUMBING KIT ACE GE660/ 5.5 HO Pn: 92258		2412.122/ea	2412.12
1ea	KIT TRWK TRAILER WIRING KIT Pn: 92268		708.519/ea	708.52
1ea	KIT SKRBM REAR BOOM MOUNT W/BOOMINATO AND SS5 Pn: 92059		1308.540/ea	1308.54
1ea	90-50237 KIT,744 300L BALL VALVE COMPATIBLE* Pn: 94202		822.030/ea	822.03
1ea	063-0171-928 RAVEN BOOM VALVE 3 Section On/Off M200 Flange Pn: 19595		891.405/ea	891.41
1ea	LABOR CHARGE: BILLABLE		390.000/ea	390.00

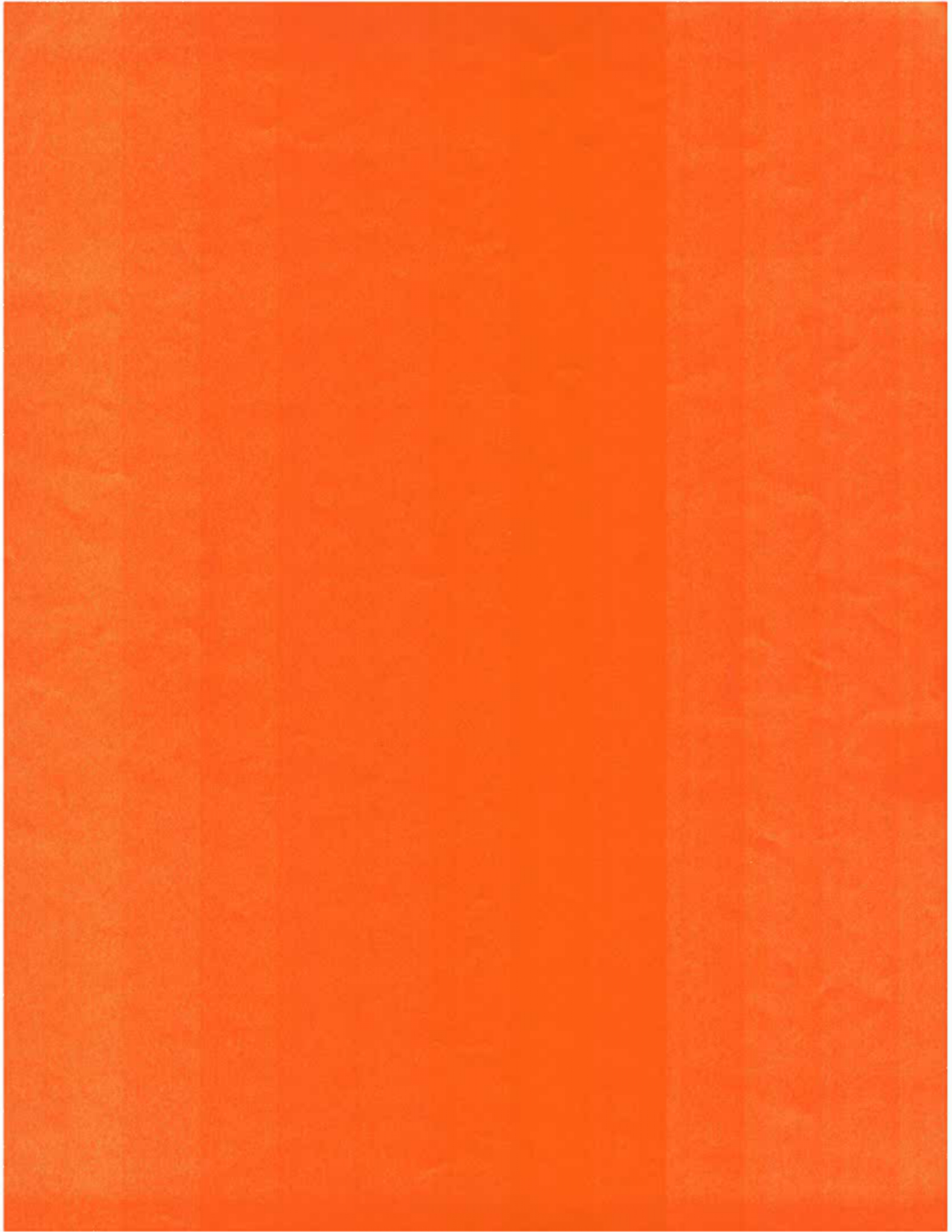
\*\* Continued on Next Page \*\*



## Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/19/2025	S2612097	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Pn: 99082		
<p>This is a Quotation. Price is firm for 10 days, subject to change without notice after 10 days. Applicable taxes extra.</p>		Subtotal	16432.62
		S&H Charges	0.00
		Amount Due	16432.62



UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 09/23/2025

09:12:13 - 09/23/2025

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE	Agreement				
	52 - SEWER			5784.82		5130.70
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			7494.41		7494.41
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	13279.23		12625.11
20038-00	02-38	[REDACTED]	204 MAIN STREET		COMMERCIAL	
	51 - WATER BASE	Shut off		491.40		393.12
	51 - WATER USAGE			33.38		33.38
	51 - DEQ - DW1104			128.75		103.00
	52 - SEWER			272.55		218.04
	51 - WATER LATE FEE			104.51		52.36
	52 - SEWER LATE FEE			49.05		27.25
	51 - ON/OFF FEE			70.00		70.00
	51 - NSF FEE			25.00		25.00
			Subtotal for Account 20038-00 :	1174.64		922.15
20048-00	02-48	[REDACTED]	301 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Letter		131.04		65.52
	51 - WATER USAGE			40.46		22.28
	51 - DEQ - DW1104			34.50		17.25
	52 - SEWER			79.73		43.39
	51 - WATER LATE FEE			8.78		
	52 - SEWER LATE FEE			5.05		0.71
	51 - OVERPAYMENT					
			Subtotal for Account 20048-00 :	299.56		148.15
20126-00	02-126	[REDACTED]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Agreement		223.94		158.42
	51 - WATER USAGE					
	51 - DEQ - DW1104	PD #200 9/5/25		51.75		34.50
	52 - SEWER			145.38		109.02
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE			70.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	491.05		301.94
20131-00	02-131	[REDACTED]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	?		786.24		720.72
	51 - WATER USAGE					
	51 - DEQ - DW1104			207.00		189.75
	52 - SEWER			438.08		399.74
	51 - WATER LATE FEE			399.68		327.61
	52 - SEWER LATE FEE			339.50		299.53
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	2168.50		1937.35
20163-00	02-163	[REDACTED]	2 SUMMERVOLD ROAD		RESIDENTIAL	
	51 - WATER BASE	Letter		196.56		131.04
	51 - WATER USAGE			4.69		
	51 - DEQ - DW1104			51.75		34.50
	51 - WATER LATE FEE			13.19		
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20163-00 :	266.10		165.54

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 09/23/2025

09:12:13 - 09/23/2025

Account	Route - Meter	Customer Name	Service Address	User Type	Balance	Past Due
Fund - Service						
20246-00	02-246		416 ELK CREEK ROAD	RESIDENTIAL		
51 - WATER BASE		Agreement			131.04	85.52
51 - WATER USAGE					13.04	4.99
51 - DEQ - DW1104					34.50	17.25
52 - SEWER		PD \$ 100 9/17/25			98.40	62.06
51 - WATER LATE FEE					22.25	7.60
52 - SEWER LATE FEE		PD \$ 100 9/24/25			10.90	3.63
51 - ON/OFF FEE						
51 - OVERPAYMENT						
Subtotal for Account 20246-00					310.13	161.05

**Total Balance: 17989.21**

**Total Past Due: 16262.29**



UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

## ADJUSTMENTS

For Postdate from 09/01/2025 to 09/24/2025 Ordered by ADJUSTMENT NUMBER from AP and Year 9 - 2025

09:01:54 - 09/24/2025

## JOURNAL - Specific

ALL ADJUSTMENT NUMBERS

## Type

ALL ACCOUNTS

## ADJUSTMENT TYPES:

BILLING CORRECTION

CONSUME CORRECTION

NO ADJUSTMENT TYPE

NSF FEE

ON/OFF FEE RE-READ

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
13429		20217-00	02-217	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	09/03/2025
COMMENTS: Shut off 9/3/25 due to non-payment on pay agreement				Subtotal for Account 20217-00 :	70.00
13474		20126-00	02-126	ON/OFF FEE	
ADJUSTMENT	ON/OFF FEE			70.00	09/08/2025
COMMENTS: Water shut off 9/8/25 due to lack of payment on agreement and 24hr notice				Subtotal for Account 20126-00 :	70.00

**Grand Total of Adjustments: 140.00**