CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, September 25, 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: AUGUST 28, 2024 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. IDAHO CITY CHAMBER OF COMMERCE - IDAHO CITY DAYS OCTOBER 5TH & 6TH, 2024

II. BILLS/PAYABLES: AUGUST 29, 2024 THROUGH SEPTEMBER 11, 2024, & SEPTEMBER 12, 2024 THROUGH SEPTEMBER 25, 2024 ***ACTION ITEM***

III. EXECUTIVE SESSION

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

IV. PUBLIC HEARINGS

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

V. ENGINEER'S REPORT

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR
B. BASIN ELEMENTARY WATER BILL ***ACTION ITEM***

VII. NEW BUSINESS

A. BOISE COUNTY HEALTH COALITION & LEAP HOUSING – IDAHO CITY AFFORDABLE HOUSING SOLUTIONS
B. 2025-9 BOCO SOCIAL LIQUOR LICENSE RENEWAL ***ACTION ITEM***
C. 2025-9 BOCO SOCIAL LIQUOR LICENSE TRANSFER ***ACTION ITEM***
D. COWBOY CAMPGROUND – SABRINA AMIDON – WATER/SEWER RV RATE DISCUSSION
E. LETTER OF INTENT FROM CAROL KIRKLAND – IDAHO CITY HISTORIC PRESERVATION COMMISSION. ***ACTION ITEM***

VIII. 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 388 ZONING MATRIX & RV PARKS & CAMPGROUNDS
B. RESOLUTION 2024-10 INTERAGENCY AGREEMENT FOR BUILDING SERVICES
C. RESOLUTION 2024-11 SCRAP PILE & GATES

IX. COMMITTEE REPORTS

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

X. 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
        a. GRANT SEEKING OPPORTUNITIES
D. CITY ATTORNEY

XI. COUNCIL UPDATES

XII. MAYOR UPDATES

XIII. CITIZEN COMMENTS

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

XIV. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: OCTOBER 9, 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
CJ Torgensen

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org
Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org
Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

511 Main Street
PO Box 130
Idaho City, ID 83631
(208)392-4584
operating hours
Monday- Thursday
8 am - 5 pm
Friday 9am -3pm

CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING
Wednesday, August 28, 2024
7:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

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Meeting ID: 859 1310 6899
Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called the regular city council meeting to order at 7:00 PM.
ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: AUGUST 14, 2024 & AUGUST 15, 2024 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Adams, to approve the minutes dated August 14, & August 15, 2024. 4 ayes. Motion carried.

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

C. BILLS/PAYABLES: AUGUST 15, 2024 THROUGH AUGUST 28, 2024 ***ACTION ITEM***

Councilor Secor made a motion, seconded by Heffington, to approve the bills August 15, 2024 through August 28, 2024 in the amount of $5,934.35. 4 ayes. Motion carried.

II. EXECUTIVE SESSION

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

III. PUBLIC HEARINGS

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

A. NEW ADMINISTRATIVE FEES FOR LICENSES & RENTALS. NEW COMMERCIAL WATER & SEWER RATES, AND THE ADDITION OF IDAHO CITY DW1104 WATER BOND REPAYMENT RATES FOR ALL WATER ACCOUNTS

Councilor Secor made a motion, seconded by Adams, to open the public hearing for the New Administrative Fees for Licenses & Rentals. New Commercial Water & Sewer Rates, and the Addition of Idaho City DW1104 Water Bond Repayment Rates for all Water Accounts. Secor aye, Elliott aye, Adams aye, Heffington aye. Public hearing opened at 7:03pm. Councilor Secor explained the fee changes and new rates for bond repayment. Mayor Everhart added that this information was published in the Idaho World August 14th and August 21st to meeting the public notification requirements. Clerk Ptak added that there is also an exhibit B specifically for Commercial water rates that the city has not had in the past. One constituent questioned the water bond rates to verify the amounts. Mayor Everhart closed the public hearing at 7:05pm.

B. 2024/2025 FISCAL YEAR BUDGET HEARING

Councilor Secor made a motion, seconded by Adams, to open the public hearing for the 2024/2025 Fiscal Year Budget Hearing. Secor aye, Adams aye, Heffington aye, Elliott aye. Public hearing opened at 7:06pm. Mayor Everhart explained that this in an item that is done annually, and the city has worked diligently this year to go through every detail. It was also posted in the Idaho World August 14th & 21st. Clerk Ptak added that this hearing is also to cover the additional forgone amount. No public comment. Mayor Everhart closed the public hearing at 7:08pm.

IV. ENGINEER'S REPORT

Mayor Everhart explained the contractor that is drilling the wells will be up in mid-September to begin work and get both wells done.

V. ORDINANCES AND RESOLUTIONS

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

A. RESOLUTION 2024-07 SCHEDULE OF FEES FOR 2025

Chief Watson explained the parking ticket fees, some of the current issues, and is looking to lower the fee from $52.50 to $10-$15. Counselor Secor agreed with the fee being $15.00. Councilor Secor made a motion, seconded by Adams, to approve Resolution 2024-07 Schedule of Fees for 2025. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

B. RESOLUTION 2024-08 WATER & SEWER RATES FOR 2025

Councilor Heffington made a motion, seconded by Secor, to approve Resolution 2024-08 Water & Sewer Rates for 2025. Heffington aye, Elliott aye, Adams aye, Secor aye. Motion carried.

C. RESOLUTION 2024-09 RESERVING FORGONE AMOUNT FOR 2025

Councilor Adams made a motion, seconded by Secor, to approve Resolution 2024-09 Reserving Forgone Amount for 2025. Adams aye, Secor aye Elliott aye, Heffington aye. Motion carried.

D. ORDINANCE 387 ANNUAL APPROPRIATION FOR FISCAL YEAR 2024-2025

Counselor Secor made a motion, seconded by Adams, 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. 387 be considered immediately. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. Counselor Secor made a motion, seconded by Adams, Ordinance No. 387 now before the council to be approved. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried. The Ordinance will be effective upon publication in the newspaper.

VI. OLD BUSINESS

A. PROPERTY SWAP WITH SECOR

Councilor Secor explained that Coleen Marks lost quite a bit of data due to a machine falling into the New York canal. She is working to recover the information.

VII. NEW BUSINESS

A. BASIN ELEMENTARY WATER BILL ***ACTION ITEM***

Bobby Kassebaum with Basin School District thanked the city for the help on the parking lot. Kassebaum added that he is looking for some forgiveness on a water bill because of leak that was found after the snow melted at the elementary. Secor Construction repaired the leak. Mayor Everhart explained that the standard practice would be to forgive 50% of the overage if the leak is repaired in a timely fashion. Councilor Secor added that this would need to be delt with at the next meeting when all of the information is in front of council. Clerk Ptak added that the city would need the proof that the leak was repaired, i.e., an invoice of repair. Discussion on the bill and payments ensued.

B. 2025-7 CHICORY & SAGE LIQUOR LICENSE RENEWAL ***ACTION ITEM***

License Application is complete.

C. 2025-8 TRUDY'S KITCHEN LIQUOR LICENSE RENEWAL ***ACTION ITEM***

License Application is complete.

Councilor Secor questioned the legality of serving in the beauty salon. Discussion ensued. City Attorney explained that if the salon wanted to dispense alcohol they would need to follow the same city laws, but if the customers were being served in the wine bar and walking over to the salon it was not an issue. Counselor Secor made a motion, seconded by Adams, to approve the liquor licenses 2025-7 & 2025-8. 4 ayes. Motion carried.

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

James Correll explained that the Forest Service is telling them that the city needs to start fresh on the lease of the ground for the ball fields. Correll is going to schedule a meeting with the ranger and see where things are at and how to move forward. Secor showed on the map the location under discussion and explained that the city used to have a lease. Discussion on a plan of action ensued. Correll added that the BLM lease on the rodeo grounds needs some items taken care of. BLM wants a survey before they move forward. The boneyard up above the grounds needs to be cleaned up and the shed moved. Discussion on the survey, and locating the existing pins ensued. Correll added that there has been a lot of work done at the rodeo grounds and the only thing left is to move one of the big bleachers back closer to the hill to provide more chair seating. Correll also brought up the closing of the parking lot for the fire personnel additional landing zone. Secor explained that he talked with Jack Pine about that situation and explained that they would have to keep a lane open for the ambulance. Discussion on parking and future parking ensued. Correll added that cameras are needed at the ballfields because of break ins and vandalism that has been happening. Discussion on fees and fund raising for Parks & Rec ensued.

B. HISTORIC PRESERVATION COMMISSION

C. PLANNING & ZONING COMMISSION

Marc Carignan explained the discussions that took place at their public hearing from August 12th, and the changes that were implemented from that hearing. The RV Ordinance and Zoning Matrix have been updated and approved by the attorney and the Planning & Zoning Commission recommends to the City Council to adopt both items. Discussion on the time limit at RV campgrounds ensued. Mayor Everhart added that everything looked great and would need to go on a future agenda for approval.

D. IDAHO CITY CHAMBER OF COMMERCE

Deputy Clerk Goodlett explained that Shelly Heffington sent in an email explaining that they are working on the event checklist for Idaho City Days. They are missing approval from EMS but are working to get that taken care of as well as other documentation and have everything ready for the next meeting.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained that a new employee has been hired and started Monday. There were a few applicants that were interviewed.

B. LAW ENFORCEMENT

Chief Watson explained there have been 54 calls for service in the last 30 days. Watson is working with the school on parking issues and hoping to get that taken care of. Watson is working on verbiage for a job posting and looking to get that posted next week. Watson added that he has seen a reoccurrence of different patched motorcycle club members in town at bars and going to businesses. They have not done anything wrong, but he would like to keep an eye on it.

C. CLERK/TREASURER'S OFFICE

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

Clerk Ptak explained the adjustments and water sewer account updates. The adjustments would need to be approved by council. A letter was sent out to the account on 116 Cottonwood due to lack of payment.
Ptak added that she amended the expenditure lines in the current budget and that updated info was emailed to council.

2. CLEARWATER UPDATE

Mayor Everhart explained the pre-council meeting with Clearwater. One of the things they are suggesting to do for the city is grant funding. There are a couple of grants that they recommended. Mayor Everhart asked council if they would like Clearwater to look into those grants. Grant discussion ensued. Heffington asked what the Blue Cross grant funds would have to be use for. Mayor Everhart explained they are typically used for outdoor activity type improvements. Mayor Everhart added that he would contact Clearwater to find out a ballpark cost to have them work on these grants and then bring that info back to council.

D. CITY ATTORNEY

City Attorney Callahan explained the engagement letter for Coleen Marks to sign has been sent. The letter for the sewer water account that is behind has been sent out. Callahan has been in touch with Boise County P&Z to figure out the insurance indemnity information. Callahan also received a decision from the Idaho Supreme Court regarding landowners being liable to a city for their tenants utility bills, and yes it was found that the city can contract and require landowners to be responsible for tenant bills, and if the contract is specific enough the city can include lien privileges. Clerk Ptak added that she is meeting with Callahan and Idaho City Grocery to work on addressing and water sewer separations. Ptak also asked if Boise County P&Z had a list of fees for inspection services. Callahan responded that she would send the link.

X. COUNCIL UPDATES

Councilor Secor explained there are 2 old chute gates at the rodeo grounds that originally came from the Caldwell Night Rodeo and D&B has asked to have them for display. Clerk Ptak added that the city would need to write something up for donation. Callahan added that a resolution surplusing the gates for disposal would need to be done. Councilor Adams explained the ambulance informational meetings September 6th at Community Hall, 7pm for Idaho City, and September 7th at Robie Creek park. Councilor Elliott explained there was some vandalism at the cemetery. Elliott asked if the Historical Foundation could legally put cameras up at the cemetery. Chief Watson explained that there are no issues with putting cameras up at the cemetery and they did not have to post anything. Discussion on vandalism, cameras, and incident reports ensued.

XI. MAYOR UPDATES

Mayor Everhart explained that he heard ITD is combining Idaho City and Lowman highway district sheds back together and are interviewing for a supervisor that will be based at the Idaho City shed. They will be hiring possibly 5 people to the Idaho City shed that will take over all the snowplowing and maintenance of Highway 21 to the interstate. Mayor Everhart asked Chief Watson if has heard anything about the speed limit signs. Watson responded yes they are in the county shop. ITD has to set the post and then the signs can go up. Mayor Everhart added that on the water side of Public Works, EPA has passed down another monitoring rule that will take affect in the next couple of years. DEQ has a program where they will take the preliminary sample and there is no charge to the city for that first sample. The city will have to pay for the second sample prior to 2027. They are testing for PFAS (forever chemicals). An example was old firefighting foams, etc. that get into the ground and never goes away. In talking with DEQ there have been no positive hits on any of the systems that they know of. The city may only have to do the basic testing and be on a schedule. Mayor Everhart added that he was able to get the monitoring schedule for the RO reduced. Discussion on the new wells and testing ensued. Mayor Everhart finished by discussing the Jack Pine Roundup and what a success it was both nights. Discussion on seating and parking ensued.

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: SEPTEMBER 11, 2024

ADJOURNMENT 8:33 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

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

City officers:

Public Works Director:
Tami Claus
idahocitypublicworks@cityofic.org

Public Works:
Nick Mancera
Dallas DeCory

City Clerk-Treasurer:
Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk
Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk
Sue Robinson
4cityfolk@cityofic.org

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City of Idaho City

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

Event Checklist Application

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

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

Event Overview

Event Name: IDAHO CITY DAYS

Event Sponsor: IDAHO CITY CHAMBER OF COMMERCE & IC HISTORICAL FOUNDATION

Address of Event: MAIN ST. IDAHO CITY

Time(s) and Date(s) of Event:

Person in charge: Meaghan Miller & Shelly Hoffington [redacted]

Number of Attendees: 1500 / 2 days Email: boardmembers@idahocitychamber.org

Event Set-Up and Take Down Times and Dates: 8am-10am Oct. 05 – 4pm-7pm Oct 06

Type of Event (what event encompasses): OUTDOOR STREET FESTIVAL with music, beer, vendors & kids carnival

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

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

SEE ATTACHED MAP - MUSIC & ENTERTAINMENT PARK & MAINST.

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? 6-8

Security Company:

Company Contact Person: Alan Dutmann (2) 24/hrs overnight

Company Email: Phone: 208-724-7617

EMS Company: EBCAD Phone:

Dates & Times of service: 10-6 Onsite Contact Name: Mari Adams Phone:

Detailed Security Plan:

We have hired private security for both days of the event including overnight.

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

Code Adam See Attached

Detailed EMS Plan:

Ambulance @ Walulla & Main St.
Both on main St.
EBCAD-Building @ commercial
first Aid?

Easy access to Hwy 21

First Aid/Information Table

Location(s) of First-Aid Station: Walulla & Main St.

Type(s) of First-Aid Provided: Ambulance

Location(s) of Information Table: Walulla & Main St fundraiser Table

Senior center

Parking

Primary Parking Location: SEIOR lot @ Highway Secondary Parking Location: Community HALL / School

List parking fees that will be charged (if applicable): Donation FOR IC VISITOR CENTER

Parking Plan Description: Parking Attendants & signage

Traffic Control

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

Traffic Control Company: Community Volunteers

Company Contact Person: Meaghan Miller or Shelly Heffington 208.608.6470

Company Email: Phone 208.695.9402.

Traffic Control & Road Closure Description: Main St Closed @ Highway 21 TO School Street. Detour - Montgomery

Signs posted to residents 48hrs before event & in Idaho World

Parade Formation Location & Hours: N/A

Parade Dispersal Location & Hours: N/A

Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.) Sat 10a-8pm Sun. 10a-5pm	☒	☐
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: Idaho City Historical Foundation

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

Serving times for alcohol (to/from): 10-7pm Sat 10-5 Sun Alcohol Variance by Harkys Pub

Type(s) of serving containers:

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

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

wristbands @ all alcohol sales providers. on main St. Diamond Lils. Hist. found & Harkys Pub

Detailed alcohol security plan:

4 Security persons provided by Harkys Pub 2 persons/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 - Historical Foundation 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? none

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

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

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms: 4

Number of ADA Restrooms: 1

Location of Restrooms: SEE MAP

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

Refuse

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

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

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

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

Trash collected by BOCO san. Trailer @ miners exchange.

Event and Promotional Signage

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

Miscellaneous

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

Idaho World & social media

Flyers For Mainst. Residents

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 ... on flyer	☒	☐
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	$
▪ **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 (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)**	$
▪ **After Hours Fee $37.50/hr. per officer (determined by chief of Police)**	$
☐ **Community Hall Fees**	$
▪ **Nonprofit groups $44.00/day plus ($2.64) 6% use tax**	$
▪ **Private groups & government agencies $88.00 plus ($5.28) 6% use tax -5 hours and less**	$
▪ **Private groups & government agencies $165.25 plus ($9.91) 6% use tax -more than 5 hours**	$
▪ **A $150.00 deposit required; refundable if rental agreement requirements are completed**	$
The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event	$
☐ **Temporary Noise Ordinance Application / Noise Variance. $52.50 profit, $26.25 non-profit, $15.75 student**	$
☐ **Event Checklist Fee** ($52.50 profit; $26.25 non-profit; $15.75 student)	$ 26.25
TOTAL:	$

ICPD & EMS Use Only

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

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

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

B. Watson 194

Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

		YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☐ Receipt #		☐	☐
All applicable fees collected?		☐	☐
Have all applicable attachments been received and reviewed?		☐	☐
Is this Special Event Plan approved?		☐	☐
Alcohol variance approved?	NA ☐	☐	☐
Noise variance approved?	NA ☐	☐	☐

EC Application #: 2024-10 **Date of Approval:**

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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

Contact Information:

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

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

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

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

_____

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

_____

After event comments:

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

Signed: _____

Missing Child (code Adam)

1. Employee will ask for a detailed description of the child, including name, age, gender, race, height, weight, hair and eye color, and a description of the child's clothing and shoes. The name is requested for identification purposes only and is never announced since it may provide a potential abductor with additional information to convince the child to accompany them.

2. The employee notifies all employees of a Code Adam and broadcasts the child's description

3. Designated employees monitor the entrances and exits while other employees drop everything to look for the missing child.

4. If the child is not located within 10 minutes the local police are called.

Found Child

1. Child will be taken to ambulance location, if that location is not available child will be taken to Chamber booth.

2. Employee will ask child any information they can give about their parents. Information will be broadcast to employees who will try to locate the parents.

IDAHO CITY CHAMBER OF COMMERCE PRESENTS

OCTOBER 5TH & 6TH

IDAHO CITY DAYS

Fun for the whole family!

Main Street Stage

Rundown Rapport Saturday 1-2
Main Street Stage

Red Barn Sessions Saturday
4-7 Main Street Stage

CLIFF MILLER BAND
SUNDAY 12-3 MAIN STREET STAGE

Saturday

JACK PINE RODEO BREAKFAST FUNDRAISER @ RAY ROBINSON COMMUNITY HALL 7AM-10AM

CARNIVAL IN THE PARK

VENDORS

Sunday

IC FIRE DEPARTMENT BREAKFAST FUNDRAISER 7AM-12PM

CARNIVAL IN THE PARK

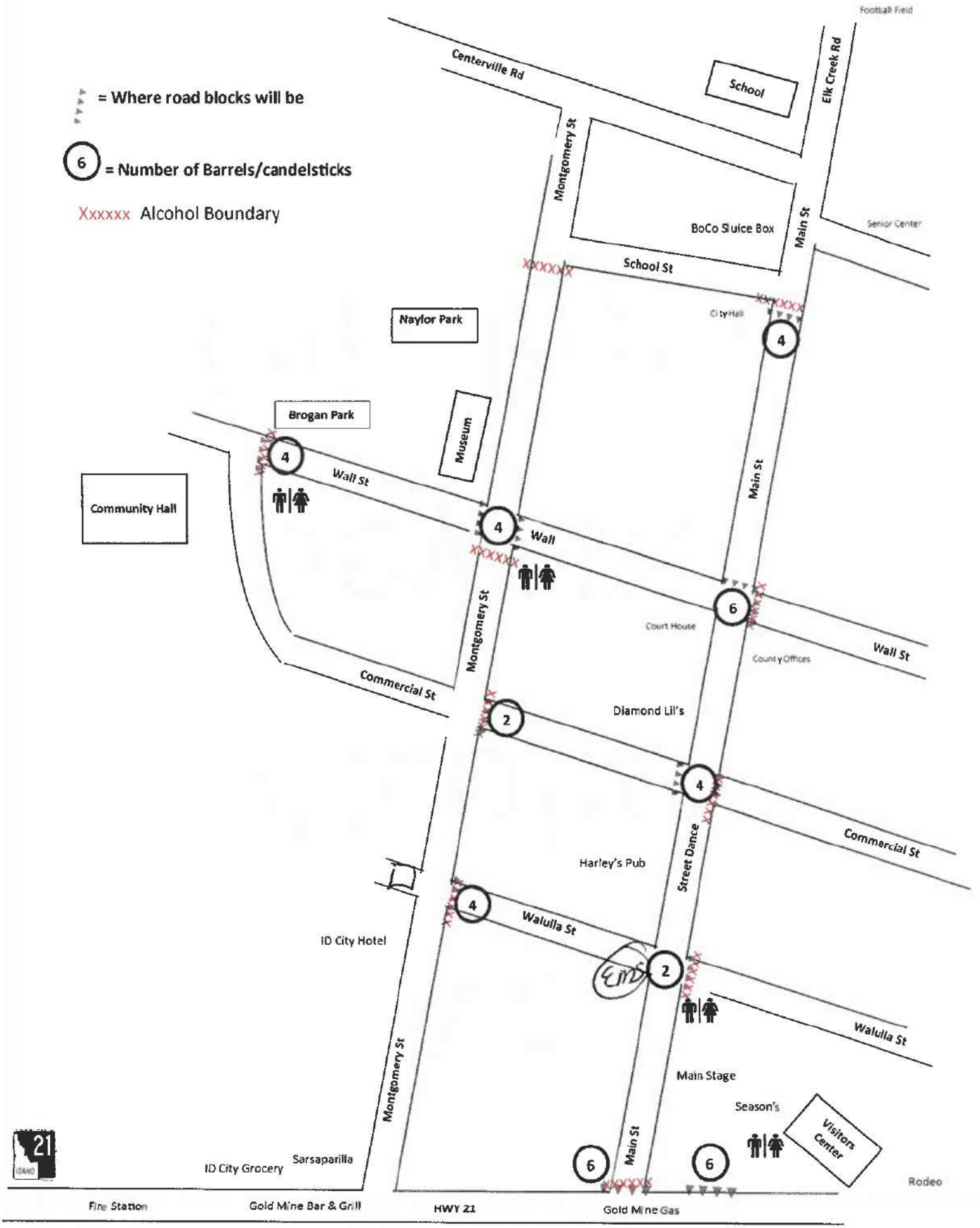
VENDORS

FEATURING IDAHO CITY HISTORICAL FOUNDATION LOCAL HOPS MICRO BREW

FOR MORE EVENT INFORMATION: HTTPS://IDAHOCITYCHAMBER.INFO
OR
EVENT PAGE
HTTPS://WWW.FACEBOOK.COM/SHARE/JHCRQMQHEVXJ4ZBD/

Kid carnival in Park: Bean bag toss, Ring's Fish Bowl. Bouncy Horse STEM ED, BOOTHS All carnival proceeds benefit PROM.
Sponsored By Boise Basin PTA.

* open mic in park with Amp. Sound Support for ms/HS Music Department.


= Where road blocks will be
6 = Number of Barrels/candelsticks
Xxxxxx Alcohol Boundary
Football Field
Centerville Rd
School
Elk Creek Rd
Montgomery St
BoCo Sluice Box
Main St
Senior Center
School St
City Hall
Naylor Park
Brogan Park
Museum
Wall St
Community Hall
Wall
Court House
County Offices
Commercial St
Diamond Lil's
Harley's Pub
Street Dance
Walulla St
ID City Hotel
Main Stage
Season's
Visitors Center
ID City Grocery
Sarsaparilla
Rodeo
Fire Station
Gold Mine Bar & Grill
HWY 21
Gold Mine Gas

No

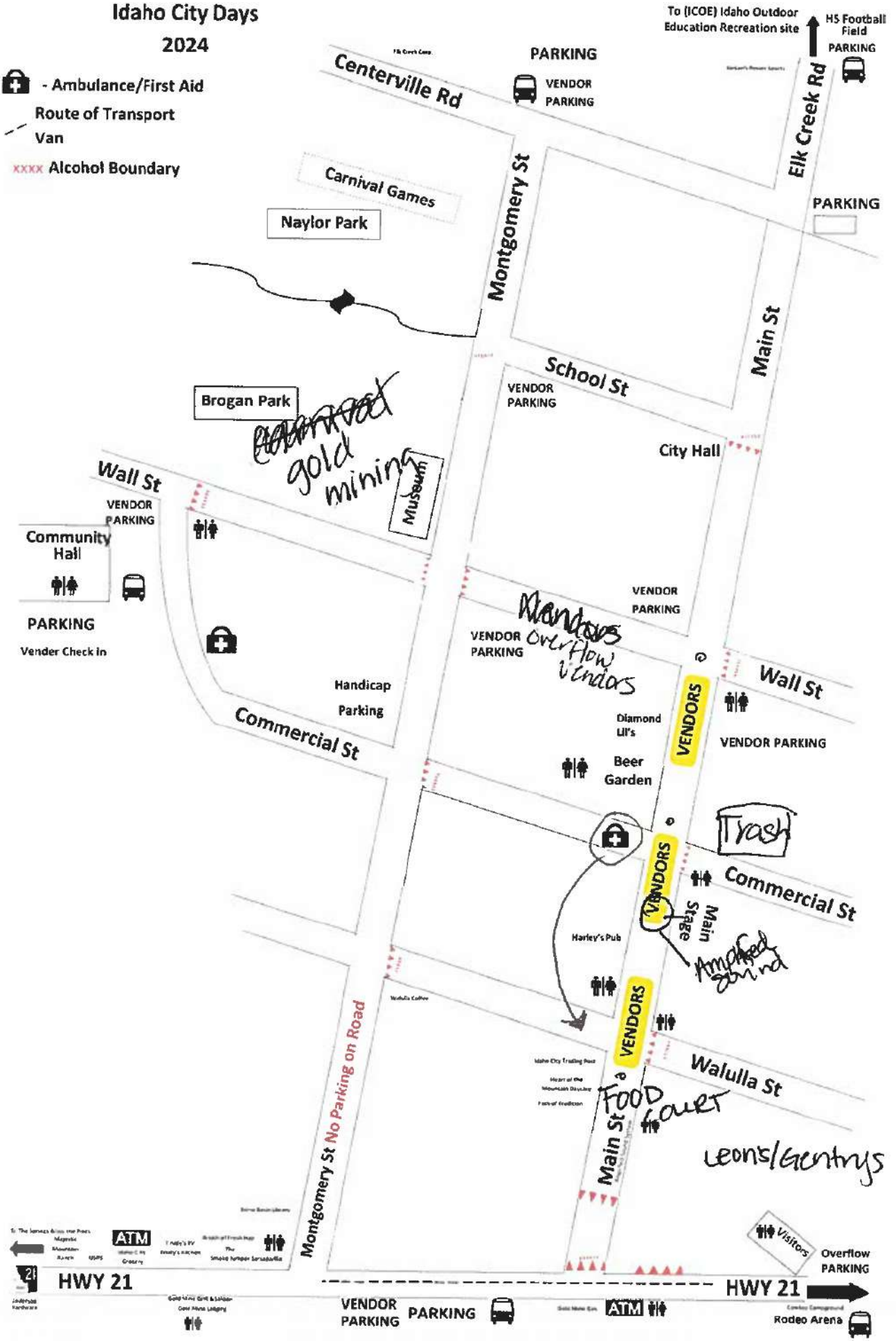
Alcohol

Beyond

This Point

Idaho City Days
2024

- Ambulance/First Aid
- Route of Transport Van
- xxxx Alcohol Boundary



Attention community members Main St will be closed from Hwy 21 to School St on Saturday October 5th starting at 6am until Sunday Oct 6th at 7pm for Idaho City Days. Thank you for your patience and cooperation.

Attention community members Main St will be closed from Hwy 21 to School St on Saturday October 5th starting at 6am until Sunday Oct 6th at 7pm for Idaho City Days. Thank you for your patience and cooperation.

Attention community members Main St will be closed from Hwy 21 to School St on Saturday October 5th starting at 6am until Sunday Oct 6th at 7pm for Idaho City Days. Thank you for your patience and cooperation.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/19/2023

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 L
PHONE (A/C, No, Ext): 208-510-6100 | FAX (A/C, No): 208-232-3608
E-MAIL ADDRESS:

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

INSURED
IDAHO CITY CHAMBER OF COMMERCE INC
PO BOX 507
IDAHO CITY ID 83631

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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	Y	N	[redacted]	1/14/24	1/14/25	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ INCLUDED
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A						WC STATU-TORY LIMITS / OTH-ER	
							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

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

Chuck McDonald

AGENCY CUSTOMER ID: _____

LOC #: _____

ACORD ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

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

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.

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
27423S		103 ORKIN PEST CONTROL									
	2865		147.00								
1		987746 08/28/24 Pest services	147.00			10		41500	623		10100
		Total Check:	**147.00**								
27424S		24 HACH COMPANY									
	2866		146.66								
1		14159964 08/22/24 DO elect fill soln & wipes	73.33			51		43400	630		10100
2		14159964 08/22/24 DO elect fill soln & wipes	73.33			52		43500	630		10100
		Total Check:	**146.66**								
27425S		273 Nick Mancera									
	2867		199.50								
Travel / Mileage											
1		08/30/24 Mileage 8/30/24	66.50			51		43400	450		10100
2		08/30/24 Mileage 8/27/24	66.50			52		43500	450		10100
3		08/30/24 Mileage 8/22/24	26.60			10		41500	450		10100
4		08/30/24 Mileage 8/22/24	27.93			51		43400	450		10100
5		08/30/24 Mileage 8/22/24	11.97			52		43500	450		10100
		Total Check:	**199.50**								
27426S		17 Idaho Department of									
	2868		1,020.00								
1		CI6971 09/03/24 Fee assessment for 2025	1,020.00*			51		43400	460		10100
		Total Check:	**1,020.00**								
27427S		119 HANSON JANITORIAL SUPPLY, INC									
	2869		542.27								
1		766063 08/23/24 Janitorial & cleaning supplies	542.27			10		41500	611		10100
		Total Check:	**542.27**								
27428S		238 AOKA Engineering LLC									
	2870		317.67								
1		36 09/03/24 2024-09 plan review	317.67			10		41500	405		10100
		Total Check:	**317.67**								
27429S		193 ANATEK LABS, INC									
	2871		480.00								
1		2419838 08/15/24 Water tests	480.00*			51		43400	681		10100
		Total Check:	**480.00**								
27430S		171 US BANK									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2872		1,715.72								
Office Equipment											
1	76871	07/24/24 Law ammunition	564.98*			10		42100	610		10100
2		07/30/24 HP Ink	20.99			10		41500	305		10100
3		07/30/24 Sales Tax	1.26			10		41500	590		10100
4		08/03/24 HP Ink	20.99			10		41500	305		10100
5		08/03/24 Sales Tax	1.26			10		41500	590		10100
6	1557060	08/13/24 Printer	27.00			10		41500	330		10100
7	1557060	08/13/24 Printer	48.59*			51		43400	330		10100
8	1557060	08/13/24 Printer	14.40			52		43500	330		10100
9	1557060	08/13/24 Sales tax	5.40			10		41500	590		10100
10	240594467	08/22/24 2021 Explorer oil change	68.50			10		42100	640		10100
11	113923	08/20/24 Visitors center pnd pump	800.35			10		41500	620		10100
12	228153	08/20/24 Visitors Center pond chem	142.00			10		41500	620		10100
		Total Check:	**1,715.72**								
27431S	265	T-Mobile									
	2873		476.17								
1	Aug	08/22/24 Council ipads	32.41			10		41500	493		10100
2	Aug	08/22/24 Council ipads	54.03*			51		43400	493		10100
3	Aug	08/22/24 Council ipads	21.61			52		43500	493		10100
4	Aug	08/22/24 Cell Phones	60.83*			10		41500	492		10100
5	Aug	08/22/24 Cell Phones	101.38*			51		43400	492		10100
6	Aug	08/22/24 Cell Phones	40.55			52		43500	492		10100
7	Aug	08/22/24 Law Enforcement	68.16			10		42100	492		10100
8	Aug	08/22/24 City Hall Internet	38.88			10		41500	491		10100
9	Aug	08/22/24 City Hall Internet	34.02			51		43400	491		10100
10	Aug	08/22/24 City Hall Internet	24.30			52		43500	491		10100
		Total Check:	**476.17**								
27432S	28	IDAHO CITY GROCERY									
	2874		10.98								
Shop Supplies											
1	1062	08/27/24 Waters	1.05			20		43200	612		10100
2	1062	08/27/24 Waters	2.64			51		43400	612		10100
3	1062	08/27/24 Waters	1.30			52		43500	612		10100
4	26	08/29/24 Sewer samples ice	5.99			52		43500	610		10100
		Total Check:	**10.98**								
27433S	264	FP Mailing Solutions									
	2875		65.85								
1	106365700	09/07/24 Postbase contract	32.92			10		41500	330		10100
2	106365700	09/07/24 Postbase contract	23.05*			51		43400	330		10100
3	106365700	09/07/24 Postbase contract	9.88			52		43500	330		10100
		Total Check:	**65.85**								
27434S	999999	TALITHA GRIMMETT									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2876		150.00							
1		09/09/24 Rodeo grounds dep refund	150.00			10	41500	365		10100
		Total Check:	**150.00**							
27435S	177	USA BLUE BOOK								
	2877		447.44							
1		00460630 08/21/24 Bailers - WWTP	343.61			52	43500	630		10100
2		00467146 08/28/24 Tyger Twine - WWTP	103.83			52	43500	630		10100
		Total Check:	**447.44**							
27436S	10	ANALYTICAL LABORATORIES, INC								
	2878		1,956.00							
1		2406251 08/31/24 Wastewater monitoring	1,956.00*			52	43500	683		10100
		Total Check:	**1,956.00**							
27437S	121	DIGLINE								
	2879		17.55							
1		0074755 08/31/24 Monthly services	12.28			51	43400	630		10100
2		0074755 08/31/24 Monthly services	5.27			52	43500	630		10100
		Total Check:	**17.55**							
27438S	23	IDAHO RURAL WATER ASSOCIATION								
	2880		1,000.00							
1		2240 08/31/24 Responsible Charge Operator	1,000.00			52	43500	113		10100
		Total Check:	**1,000.00**							
27439S	42	NORCO INC								
	2881		53.94							
1		41529181 08/31/24 Cylinder rent	53.94			52	43500	630		10100
		Total Check:	**53.94**							
27440S	237	NAYLOR & HALES, P.C.								
	2882		5,311.34							
1		11558 08/26/24 Attorney fees	2,124.53			10	41500	570		10100
2		11558 08/26/24 Attorney fees	2,124.54*			51	43400	570		10100
3		11558 08/26/24 Attorney fees	1,062.27			52	43500	570		10100
		Total Check:	**5,311.34**							
27441S	58	ASSOCIATION OF IDAHO CITIES								

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
	2883		320.00							
Training										
1	12762	09/09/24 ICCTFOA Dues - Kaleb	2.70			10	41500	460		10100
2	12762	09/09/24 ICCTFOA Dues - Kaleb	36.90*			51	43400	460		10100
3	12762	09/09/24 ICCTFOA Dues - Kaleb	5.40			52	43500	460		10100
4	200012382	09/10/24 ICCTFOA Conference - Kaleb	16.50			10	41500	470		10100
5	200012382	09/10/24 ICCTFOA Conference - Kaleb	225.50			51	43400	470		10100
6	200012382	09/10/24 ICCTFOA Conference - Kaleb	33.00			52	43500	470		10100
		Total Check:	**320.00**							
27442S	179	WEX BANK								
	2884		1,246.46							
1	99345459	08/31/24 Fuel	97.74			20	43200	480		10100
2	99345459	08/31/24 Fuel	325.81			51	43400	480		10100
3	99345459	08/31/24 Fuel	228.07			52	43500	480		10100
4	99345459	08/31/24 Law Fuel	594.84			10	42100	480		10100
		Total Check:	**1,246.46**							
27443S	38	IDAHO DEPARTMENT OF HEALTH AND								
	2885		479.00							
1	20240904	09/04/24 Water tests	479.00*			51	43400	681		10100
		Total Check:	**479.00**							
27444S	48	IDAHO WORLD PUBLISHING LLC								
	2886		772.08							
Publishing										
Publishing										
1	8475	08/21/24 Pub Hearing new fees 2025	61.34							
						10	41500	440		10100
3	8475	08/21/24 Pub Hearing new fees 2025	143.14			51	43400	440		10100
4	8475	08/21/24 Pub Hearing new fees 2025	51.12			52	43500	440		10100
5	8472	08/20/24 Pub Hearing budget 24/25	109.22			10	41500	440		10100
6	8472	08/20/24 Pub Hearing budget 24/25	45.50*			20	43200	440		10100
7	8472	08/20/24 Pub Hearing budget 24/25	254.82			51	43400	440		10100
8	8472	08/20/24 Pub Hearing budget 24/25	45.50			52	43500	440		10100
9	8483	08/28/24 Ord 386	43.01			51	43400	440		10100
10	8483	08/28/24 Ord 386	18.43			52	43500	440		10100
		Total Check:	**772.08**							

# of Claims 22 **Total: 16,875.63**

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	5,978.60
20 STREET FUND	
10100 Checking-Cash in Bank	144.29
51 WATER FUND	
10100 Checking-Cash in Bank	5,576.47
52 SEWER FUND	
10100 Checking-Cash in Bank	5,176.27
Total:	**16,875.63**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
27449S		6 MILLER ENTERPRISES									
	2889		131.66								
1		117198 09/03/24 Monthly services	60.56			10		41500	341		10100
2		117198 09/03/24 Monthly services	35.55			51		43400	341		10100
3		117198 09/03/24 Monthly services	35.55			52		43500	341		10100
		Total Check:	**131.66**								
27450S		61 HOME DEPOT CREDIT SERVICES									
	2890		63.54								
1		2021723 08/22/24 Trash bags WWTP	63.54			52		43500	610		10100
		Total Check:	**63.54**								
27451S		12 AMERIGAS									
	2891		56.33								
2		3168412367 09/10/24 Water plant propane	56.33			51		43400	652		10100
		Total Check:	**56.33**								
27452S		235 MICROTECH SYSTEMS									
	2892		1,071.31								
1		82033 09/20/24 IT services	321.39			10		41500	350		10100
2		82033 09/20/24 IT services	535.66*			51		43400	350		10100
3		82033 09/20/24 IT services	214.26			52		43500	350		10100
		Total Check:	**1,071.31**								
27453S		999999 JAMES CORRELL									
	2893		144.69								
1		24-13330 08/29/24 Misc Sprinkler Supplies	144.69*			10		41500	930		10100
		Total Check:	**144.69**								
27454S		999999 COWBOY CAMPGROUND									
	2894		150.00								
1		na 01/24/24 Rodeo Gnds Dep Refund	150.00			10		41500	365		10100
		Total Check:	**150.00**								
27455S		999999 BRYCE JACKSON									
	2895		150.00								
1		na 07/09/24 Comm Hall Dep Refund	150.00			10		41500	360		10100
		Total Check:	**150.00**								
27456S		999999 AUTUMN SMITH									

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	2896		150.00								
1	na	07/09/24 Comm Hall Dep Refund	150.00			10		41500	360		10100
		Total Check:	**150.00**								
27457S		21 IDAHO POWER									
	2897		3,372.23								
1		09/01/24 act#2202974826 commercial rd	9.85								
						20		43200	672		10100
2		09/01/24 act#2204647370 elk crk/placer	9.85			20		43200	672		10100
3		09/01/24 act#2205733500 street lights	373.52			20		43200	672		10100
4		09/01/24 act#2206173730 city shop	17.10			20		43200	675		10100
30%											
5		09/01/24 act#2206173730 city shop	27.94*			51		43400	671		10100
49%											
6		09/01/24 act#2206173730 city shop	11.97*			52		43500	671		10100
21%											
7		09/05/24 act#2201668064 amphitheater	29.74*			10		41500	930		10100
8		09/05/24 acc#2203080029 hw 21 rodeo are	28.72*			10		41500	930		10100
9		09/05/24 acc#2202255424 skating rink	25.84*			10		41500	930		10100
10		09/05/24 acc#2220462101 220 hw 21 lift	28.21*			52		43500	671		10100
11		09/05/24 acc#2205377613 hill rd booster	194.07*			51		43400	671		10100
12		09/05/24 acc#2221325844 water tank	106.13*			51		43400	671		10100
13		09/05/24 acc#2204493726 3945 hw 21 PH	97.21*			51		43400	671		10100
14		09/05/24 acc#2202137416 city pumps	9.85*			51		43400	671		10100
15		09/05/24 acc#2202808321 water treatment	903.07*			51		43400	671		10100
16		09/05/24 acc#2206171999 city hall	54.78			10		41500	670		10100
50%											
17		09/05/24 acc#2206171999 city hall	38.35*			51		43400	671		10100
35%											
18		09/05/24 acc#2206171999 city hall	16.43*			52		43500	671		10100
15%											
19		09/05/24 acc#2205634021 207 w comm/emer	25.84			20		43200	672		10100
20		09/05/24 acc#2206002632 ballfields RR	37.38*			10		41500	930		10100
21		09/05/24 acc#2204467670 rodeo gnd RR	35.69*			10		41500	930		10100
22		09/05/24 acc#2207091329 3847 hw 21 SP	438.02*			52		43500	671		10100
23		09/05/24 acc#2204805382 community hall	209.18			10		41500	673		10100
24		09/05/24 acc#2204647305 main & hw21 VC	109.12			10		41500	674		10100
25		09/05/24 acc#2207764602 3861 HWY 21 RO	534.37*			51		43400	671		10100
		Total Check:	**3,372.23**								
27458S		272 Kaleb Goodlett									
	2898		171.57								
1	na	09/20/24 ICCTFOA Conference 9/17/24	57.19								
						10		41500	450		10100
2	na	09/20/24 ICCTFOA Conference 9/18/24	57.19			10		41500	450		10100

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
3	na	09/20/24 ICCTFOA Conference 9/19/24	57.19			10	41500	450		10100
		Total Check:	**171.57**							
27459S		182 XEROX FINANCIAL								
	2899		121.30							
1	6291410	09/24/24 Copier lease	42.46			10	41500	330		10100
2	6291410	09/24/24 Copier lease	65.50*			51	43400	330		10100
3	6291410	09/24/24 Copier lease	13.34			52	43500	330		10100
		Total Check:	**121.30**							
27460S		125 FERGUSON ENTERPRISES, INC								
	2900		33.97							
1	3020007	09/19/24 Misc parts - sewer	33.97			52	43500	610		10100
		Total Check:	**33.97**							
27461S		48 IDAHO WORLD PUBLISHING LLC								
	2901		397.44							
Publishing										
1	8501	09/16/24 Ord 387 annual approp	95.39			10	41500	440		10100
2	8501	09/16/24 Ord 387 annual approp	39.74*			20	43200	440		10100
3	8501	09/16/24 Ord 387 annual approp	222.57*			51	43400	440		10100
4	8501	09/16/24 Ord 387 annual approp	39.74*			52	43500	440		10100
		Total Check:	**397.44**							
27462S		131 TACOMA SCREW PRODUCT - ACCOUNTS								
	2902		353.81							
Shop Supplies										
1	200147397	09/17/24 Shop Digline supplies	74.30			20	43200	612		10100
2	200147397	09/17/24 Shop Digline supplies	187.52			51	43400	612		10100
3	200147397	09/17/24 Shop Digline supplies	91.99			52	43500	612		10100
		Total Check:	**353.81**							
27463S		45 CENTURYLINK								
	2903		216.15							
1	Sept	09/16/24 Water Plant internet	83.98			51	43400	491		10100
2	Sept	09/16/24 Sewer Plant Int & Phone	132.17			52	43500	491		10100
		Total Check:	**216.15**							

# of Claims 15 **Total: 6,584.00**

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	1,816.51
20 STREET FUND	
10100 Checking-Cash in Bank	550.20
51 WATER FUND	
10100 Checking-Cash in Bank	3,098.10
52 SEWER FUND	
10100 Checking-Cash in Bank	1,119.19
Total:	**6,584.00**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

Line #	Check/ Claim	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
27464S		181 SIMPLIT								
	2904		308.27							
1		Oct 10/01/24 City Hall Phones	107.89			10	41500	490		10100
2		Oct 10/01/24 City Hall Phones	123.31			51	43400	490		10100
3		Oct 10/01/24 City Hall Phones	77.07			52	43500	490		10100
		Total Check:	**308.27**							

# of Claims 1 **Total:** **308.27**

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 10/24

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	107.89
51 WATER FUND	
10100 Checking-Cash in Bank	123.31
52 SEWER FUND	
10100 Checking-Cash in Bank	77.07
Total:	**308.27**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 10 / 24

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

CASH VOUCHERS

Authorized by: _____ Date: _____

UTILITY BILLING SYSTEM Report ID: 1272

DATE RANGE From 10/01/2023 to 08/29/2024

CITY OF IDAHO CITY

09:07:07 - 08/29/2024

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

Customer Name [redacted]
Service Address
Customer Address
City IDAHO CITY State ID Zip 83631

Account 20070-00 Route - Meter 02-70

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
CHARGE					
10-2023	10/04/2023 11:27:25 AM	51 - WATER BASE	172.80		
10-2023	10/04/2023 11:27:25 AM	51 - WATER USAGE	7.29	6400	
10-2023	10/04/2023 11:27:26 AM	52 - SEWER	103.83		
		Total for Transaction:	283.92		283.92
RECEIPT 113470				Chk 64513	
10-2023	10/16/2023 01:34:28 PM	51 - WATER BASE	-172.80		
10-2023	10/16/2023 01:34:28 PM	51 - WATER USAGE	-7.29		
10-2023	10/16/2023 01:34:28 PM	52 - SEWER	-103.83		
		Total for Transaction:	-283.92		0.00
CHARGE					
11-2023	11/01/2023 09:29:18 AM	51 - WATER BASE	172.80		
11-2023	11/01/2023 09:29:18 AM	51 - WATER USAGE	5.33	4950	
11-2023	11/01/2023 09:29:18 AM	52 - SEWER	103.83		
		Total for Transaction:	281.96		281.96
RECEIPT 113748				Chk 64571	
11-2023	11/15/2023 01:05:21 PM	51 - WATER BASE	-172.80		
11-2023	11/15/2023 01:05:21 PM	51 - WATER USAGE	-5.33		
11-2023	11/15/2023 01:05:21 PM	52 - SEWER	-103.83		
		Total for Transaction:	-281.96		0.00
CHARGE					
12-2023	12/04/2023 08:36:56 AM	51 - WATER BASE	181.44		
12-2023	12/04/2023 08:36:57 AM	51 - WATER USAGE	5.61	4950	
12-2023	12/04/2023 08:36:57 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 113930				Chk 64624	
12-2023	12/11/2023 01:52:10 PM	51 - WATER BASE	-181.44		
12-2023	12/11/2023 01:52:10 PM	51 - WATER USAGE	-5.61		
12-2023	12/11/2023 01:52:10 PM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
1-2024	01/08/2024 01:38:19 PM	51 - WATER BASE	181.44		
1-2024	01/08/2024 01:38:19 PM	51 - WATER USAGE	5.61	4950	
1-2024	01/08/2024 01:38:20 PM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114336				Chk 64700	
1-2024	01/30/2024 10:10:37 AM	51 - WATER BASE	-181.44		
1-2024	01/30/2024 10:10:37 AM	51 - WATER USAGE	-5.61		
1-2024	01/30/2024 10:10:37 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
2-2024	02/06/2024 01:26:34 PM	51 - WATER BASE	181.44		
2-2024	02/06/2024 01:26:34 PM	51 - WATER USAGE	5.61	4950	
2-2024	02/06/2024 01:26:34 PM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114541				Chk 64765	
2-2024	02/21/2024 08:30:36 AM	51 - WATER BASE	-181.44		
2-2024	02/21/2024 08:30:36 AM	51 - WATER USAGE	-5.61		
2-2024	02/21/2024 08:30:36 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
3-2024	03/05/2024 09:36:04 AM	51 - WATER BASE	181.44		
3-2024	03/05/2024 09:36:04 AM	51 - WATER USAGE	5.61	4950	
3-2024	03/05/2024 09:36:04 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 114684				Chk 64793	
3-2024	03/12/2024 08:54:58 AM	51 - WATER BASE	-181.44		

UTILITY BILLING SYSTEM Report ID: 1272 — CITY OF IDAHO CITY

DATE RANGE From 10/01/2023 to 08/29/2024 — 09:07:07 - 08/29/2024

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

Transaction Description - ID Number AP-Year	Date & Time	Fund - Service	Amount	Usage	Running Balance
3-2024	03/12/2024 08:54:58 AM	51 - WATER USAGE	-5.61		
3-2024	03/12/2024 08:54:58 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
4-2024	04/04/2024 08:20:53 AM	51 - WATER BASE	181.44		
4-2024	04/04/2024 08:20:53 AM	51 - WATER USAGE	5.61	4950	
4-2024	04/04/2024 08:20:53 AM	52 - SEWER	109.02		
		Total for Transaction:	296.07		296.07
RECEIPT 115080				Chk 64891	
4-2024	04/23/2024 09:11:40 AM	51 - WATER BASE	-181.44		
4-2024	04/23/2024 09:11:40 AM	51 - WATER USAGE	-5.61		
4-2024	04/23/2024 09:11:40 AM	52 - SEWER	-109.02		
		Total for Transaction:	-296.07		0.00
CHARGE					
5-2024	05/07/2024 10:06:55 AM	51 - WATER BASE	181.44		
5-2024	05/07/2024 10:06:55 AM	51 - WATER USAGE	56.37	40700	
5-2024	05/07/2024 10:06:55 AM	52 - SEWER	109.02		
		Total for Transaction:	346.83		346.83
RECEIPT 115300				Chk 64980	
5-2024	05/22/2024 08:28:51 AM	51 - WATER BASE	-181.44		
5-2024	05/22/2024 08:28:51 AM	51 - WATER USAGE	-56.37		
5-2024	05/22/2024 08:28:51 AM	52 - SEWER	-109.02		
		Total for Transaction:	-346.83		0.00
CHARGE					
6-2024	06/05/2024 08:38:41 AM	51 - WATER BASE	181.44		
6-2024	06/05/2024 08:38:41 AM	51 - WATER USAGE	20.24	15250	
6-2024	06/05/2024 08:38:42 AM	52 - SEWER	109.02		
		Total for Transaction:	310.70		310.70
RECEIPT 115471				Chk 65065	
6-2024	06/18/2024 08:45:04 AM	51 - WATER BASE	-181.44		
6-2024	06/18/2024 08:45:04 AM	51 - WATER USAGE	-20.24		
6-2024	06/18/2024 08:45:04 AM	52 - SEWER	-109.02		
		Total for Transaction:	-310.70		0.00
CHARGE					
7-2024	07/02/2024 10:38:56 AM	51 - WATER BASE	181.44		
7-2024	07/02/2024 10:38:57 AM	52 - SEWER	109.02		
		Total for Transaction:	290.46		290.46
RECEIPT 115859				Chk 65151	
7-2024	07/23/2024 09:12:46 AM	51 - WATER BASE	-181.44		
7-2024	07/23/2024 09:12:46 AM	52 - SEWER	-109.02		
		Total for Transaction:	-290.46		0.00
CHARGE					
8-2024	08/06/2024 08:39:33 AM	51 - WATER BASE	181.44		
8-2024	08/06/2024 08:39:33 AM	51 - WATER USAGE	2491.46	1755550	
8-2024	08/06/2024 08:39:33 AM	52 - SEWER	109.02		
		Total for Transaction:	2781.92		2781.92

REQUEST TO APPEAR ON AGENDA

Today's Date: 8/21/2024

Name: Mindy Curran

Subject: Boise County Health Coalition and LEAP Housing request to present to city council about affordable housing solutions for Idaho City.

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 <u>ONE WEEK PRIOR</u> to the meeting you wish to appear.

Date of city council meeting you wish to appear on the agenda:
September 11th, 2024

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
STATE OF IDAHO

2025 **NO. 9**

RETAIL ALCOHOLIC BEVERAGE LICENSE

This is to Certify that	BOCO COLLECTIBLES
Doing business as	BOCO SOCIAL
At	204 MAIN ST. PO BOX 204 IDAHO CITY, ID 83631

a(n) 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.

_____

KEN EVERHART, MAYOR

ATTEST:

_____

NANCY L. PTAK, CLERK-TREASURER

2025-9

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: 9/4/24
Receipt/check # 1249
Amt. Rcvd: 425.00

SECTION A:

Name of Applicant: Lisa Hanson

Name of Business: Bo Co Collectibles | Bo Co Social

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

Mailing & Physical Address: 204 Main St PO Box 204

Phone No: [redacted] Email: [redacted]

Indicate Licenses needed:

Beer consumed on premises	$150.00	X
Beer not consumed on premises	$ 50.00	X
Wine consumed on premises	$150.00	X
Wine not consumed on premises	$ 75.00	X
Liquor	$300.00	
License Transfer	$ 25.00	
Total Enclosed		$ 425.00

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: Lisa Hanson
Dean Hanson (same as above)

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: Lisa Hanson | Title: Owner | Date: 9/04/2024

2025

BOISE COUNTY
STATE OF IDAHO

No. 32

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LISA HANSON
doing business as BOCO SOCIAL
at 204 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	0.00
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- 32	0.00
Retail Wine	100.00
Wine by the Drink	100.00
Special Wine (Sunday)	0.00
TOTAL FEE:	275.00

(SEAL)

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 10th day of September, 2024.

Chairman

Commissioner

Commissioner

Cycle Tracking Number: 153950

Premises Number: 6B-31346

Idaho State Police

Retail Alcohol Beverage License

License Year: 2025
License Number: 31346

This is to certify, that BoCo Collectibles LLC

doing business as: BoCo Collectibles

is licensed to sell alcoholic beverages as stated below at:
204/206 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.

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	Yes	$100.00
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: $250.00

BOCO COLLECTIBLES LLC
BOCO COLLECTIBLES
PO BOX 204

IDAHO CITY, ID 83631
Mailing Address

License Valid: 09/03/2024 - 08/31/2025

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

Director of Idaho State Police

September 8, 2024

CITY OF IDAHO CITY
Sewer Fees & Extended Stay

For Consideration before and during the Meeting:

Dear Mayor and Council Members:

We are thankful to be able to hook up to the City Sewer which now allows us to serve the needs of our veterans, elderly and campers by providing more services and amenities for them to enjoy the great outdoors that Cowboy Campground offers.

As a seasonal business and 501(c)3 non-profit, the restriction of limiting the campers staying with us to 29 days severely hampers our ability to offer weekenders the ability to leave their units on-site during the week while paying rent, which helps cover the year-round sewer fees. This also deters us from renting to potential campers who have a job/work in the area from staying with us. There are two crucial income streams we need to be able to meet the year-round fees we now must pay.

Our season is only from mid-April to October 31st, which severely impacts our earning potential to cover the year-round fees and being able to offer the above extended stay or weekender packages will enable us to earn more income to cover the year-round fees.

We ask the city council to consider the following:

1. To amend and extend the 29 days restriction on campers to allow us to accommodate weekender/worker rentals on our full-service sites to help us cover the additional expenses.
2. Create a flexible fee structure to accommodate seasonal businesses by limiting the expense during the off-season months.

Since we operate from mid-April to October 31st, the monthly sewer fees makes it very difficult financially for us during the off-season months.

A flexible fee structure could be created to accommodate seasonal businesses such as ours for the sewer fee during the months we are closed.
A seasonal campground differs from the local year-round business i.e., Trudy's, the RV Park next to the Sinclair, or the one on Elk Creek Road, we do not generate income during the off-season.

All of us have felt the impact this year from the smoke significantly affecting our business, substantially decreasing customers and income. This further highlights the critical necessity for a flexible fee structure that can adapt, making it easier for seasonal businesses to survive and thrive.

We appreciate the opportunity to voice our thoughts and hope this will be considered.

Sincerely,
Sabrina & Bob Amidon
Pastor Frank & Kim Hartmann
Legacy Park Trust Inc @ Cowboy Campground LLC

September 16, 2024

City of Idaho City

PO Box 13

Idaho City, ID 83631

Dear Mayor and City Council,

I am writing to express interest in continuing to serve as a member of the Idaho City Historic Preservation Commission. I have enjoyed being a member of the commission for the past year and believe that my contributions have been of value to this worthwhile committee.

I am active in the community and assist with several organizations including as a director for the Historical Foundation, in addition to being a docent this past summer for the Wildfire and Pon Yam Museums. I also serve as the secretary for the Duquette Pines HOA and as the clerk for the Fire District. Each role enhances the skills and insight I bring to the other organizations.

If you accept my request to continue to serve on the Historic Preservation Commission, I will continue to attend meetings and participate in projects that pertain to the preservation of our unique community and the history of the Boise Basin.

Sincerely,

Carol A. Kirkland

Carol Kirkland

[redacted]

Idaho City, ID 83631

[redacted]

CITY OF IDAHO CITY

ORDINANCE NO. 388

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, CREATING A NEW TITLE RELATING TO STANDARDS FOR RECREATIONAL VEHICLE PARK AND CAMPGROUNDS AND AMENDING THE ZONING MATRIX TO ADD ADDITIONAL USES.

WHEREAS, the Planning and Zoning Commission of the City of Idaho City finds it is desirable to set standards and regulations for the development and design of campgrounds and recreational vehicle parks in Idaho City.

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

Section 1. AMENDMENT TO ZONING MATRIX. That Section 10-6-3.C, a portion of Ordinance 352 enacted April 25, 2018, be amended to add additional uses and alphabetize residential uses as follows:

C. Zoning Designation Matrix:

LAND USE	ZONE				
	R	C	I	G/P	MU
Commercial:					
Animal boarding facilities					C
Automotive sales/service		P			
Bed and breakfasts	C	P			C
Campground Resort		C			C
Churches		C			C
Communication transmitters, towers					C
Community use centers				C	C
Equine centers, including stables, riding arenas, riding schools and trails		C			C
Grocery and convenience stores		P			C
Home occupations/accessory uses		P			C
Hotels/motels		P			C

LAND USE	ZONE				
	R	C	I	G/P	MU
Laundromats, dry cleaners		P			C
Limited service	C	P			C
Maintenance and storage facilities			P		C
Medical clinics/medical buildings or facilities		P			C
Parking and transit service facilities			P		C
Parks, playgrounds, indoor/outdoor recreation facilities, campgrounds, golf course facilities				C	C
Professional offices		P	P		C
Public or private airports, heliport pads				C	C
Recreational Vehicle Park		C			C
Restaurants, bars, brewpubs, nightclubs		P			C
Sales or marketing facilities and model homes		P			
Spas, salons, health clubs and fitness centers		P			C
Theaters, movie houses or other entertainment uses		P			C
Uses related to on site development and construction, including rock quarries, rock crushing and storage, asphalt and concrete batch facilities and associated manufacturing, construction yards, storage and administrative buildings and landscape nurseries			C		
Wholesale/retail	C	P			C
Public (Government):					
Governmental buildings and facilities				C	
Schools				C	
Industrial:					
Light manufacturing		C	P		

LAND USE	ZONE				
	R	C	I	G/P	MU
Heavy manufacturing			C	C	
General agriculture			P		
Timber production			P		
Mixed Use:					
Public and private clubs, lodges, or social halls, including all related buildings and facilities		C			C
Public and private schools, daycare facilities, preschools, and other educational facilities	C	C		C	C
Public recreation			C	C	C
Public service and utility services, including all related buildings and facilities			P		
Residential:					
Accessory Dwelling Unit	C				
~~Single Family~~	~~P~~	~~P~~			
Duplex	P	P			
Manufactured housing	P	-			
Mobile Home	C				
Multi-family	C	P			
~~Mobile Home~~	~~C~~				
~~Manufactured housing~~	~~P~~				
Recreational Vehicle	C	C			
Single Family	P	P			
Stand Alone Shop - Noncommercial	C				
Tiny Home	C	C			

Section 2. ADDITION OF A NEW CHAPTER TO TITLE 10 REGULATING RECREATIONAL VEHICLE PARKS AND CAMPGROUNDS. A new Chapter 11 of Title 10 of the City Code of Idaho City shall be created as follows.

10-11-1: Short Title: This Ordinance shall be referred to as the "Recreational Vehicle Park and Campgrounds Ordinance."

10-11-2: Definitions: For the purposes of this chapter, the following mean:

A. Rustic Campground: Campsites that do not have services for individual camp sites, such as water, sewer, or electrical hook-ups. These are similar to Forest Service campgrounds that may have a leveled-out pad for a tent or recreational vehicle, one passenger vehicle parking space, and a picnic table. Sites might also include a communal pavilion, restrooms, and a centralized water source.

B. RV Campground (or "RV Park"): Campsites with service(s) for individual camp sites that could include water, sewer, electrical, or any combination thereof, primarily designed for recreational vehicles.

C. Campground Resort: Lodging facilities of four hundred (400) square feet or less and may include tents, cabins, tiny homes, recreational vehicles, and other similar structures (with restroom facilities).

10-11-3: Rustic Campground. A rustic campground must meet the following minimum requirements:

A. Maximum of five sites per acre, which shall be clustered to provide a minimum of sixty percent (60%) of the site as undeveloped open space.

B. Setbacks for campsites must be compliant with zoning regulations.

C. Parking is limited to a maximum of two (2) parking spaces per site.

D. Seasonal use only, allowed from April 1- November 30 (no year-round use.)

E. Water or human waste facilities, including RV dumps, may be conditionally permitted by the City and subject to the applicable fees and assigned equivalent dwelling units.

F. Community restroom facilities shall be provided and shall meet public health district regulations, Community facilities shall not be located more than two hundred (200) feet from any site.

G. Trash receptacles and dumpsters must be provided. In designated Bear Conflict areas, trash receptacles shall be bear-proof.

H. Interior roads must meet standards for approval by the fire protection district.

I. Stays shall be limited to no more than fourteen (14) consecutive days in a thirty (30) day period.

10-11-4. <u>RV Campground.</u> An RV campground must meet the following minimum requirements:

A. Maximum of five sites per acre, which shall be clustered to provide a minimum of sixty percent (60%) of the site as underdeveloped open space.

B. Setbacks for campsites must be compliant with zoning regulations.

C. Trash receptacles and dumpsters must be provided. In designated Bear Conflict areas, trash receptacles shall be bear-proof.

D. Hook-ups for electricity, water, and/or wastewater must be provided for each RV site and must comply with local and state requirements, including Title 9 of the City Code.

E. Screened from public view by aesthetically acceptable fences, walls, living planting areas and existing natural or manmade barriers living planting areas and existing natural or manmade barriers, except that privacy fencing is required when adjacent to any residential zone. The Administrator may approve alternative methods of reducing the visual impact in lieu of screening or waive the requirements if visual impact is of no consequence.

F. Minimum of two (2) parking spaces per RV site and meet the off-street parking requirements of title 10 of this code.

G. Interior roads must meet standards for approval by the fire protection district.

H. Stays shall be limited to twenty-nine (29) consecutive days in a ninety (90) day period. This rule shall not apply to the Camp Host, as defined in section 10-11-6.

I. Minor retail and food services may be allowed and licensed by the City pursuant to this Code, provided those services are incidental and subordinate to the primary use of providing lodging.

J. Must comply with applicable standards as provided in the Americans with Disability Act (ADA) (Title 42 of the United States Code and its implementing regulations).

10-11-5. <u>Campground Resort.</u>

A. Minimum lot size of twenty (20) acres

B. Maximum of 50% of the site as undeveloped open space, parks, or recreational amenities

C. Facilities including platforms, structures, and sewer and water systems, shall be provided and comply with all City, State and Local permits and requirements.

D. Setbacks for facilities and campsites must be compliant with zoning regulations.

E. Screened from public view by aesthetically acceptable fences, walls, living planting areas and existing natural or manmade barriers living planting areas and existing natural or manmade barriers, except that privacy fencing is required when adjacent to any residential zone. Administrators may approve alternative methods of reducing the visual impact in lieu of screening or waive the requirements if visual impact is of no consequence.

F. For sites that do not have restroom facilities in the lodging structures, community toilets or restrooms shall be provided and shall meet the requirements of the public health district. Community facilities shall not be located more than two hundred (200) feet from any site.

K. Must comply with applicable standards as provided in the Americans with Disability Act (ADA) (Title 42 of the United States Code and its implementing regulations).

G. Minimum of two (2) parking spaces per site and meet the off-street parking requirements of this title.

H. Interior roads must meet standards for approval by the fire protection district.

I. Stays shall be limited to twenty-nine (29) consecutive days in a ninety (90) day period. This rule shall not apply to the Camp Host, as defined in section 10-11-6.

J. Retail and food services may be allowed and licensed by the City pursuant to this Title and provided for campground guests.

10-11-6. Camp Host. The operator of an RV Campground or an RV Resort may designate one site as a "Camp Host" site. The site must be clearly marked. The operator must affirmatively assign the Camp Host, preferably in writing. The Camp Host function is limited to one RV and its owner(s) and dependents.

10-11-7. Enforcement. This section is subject to the enforcement and penalties of this Title, which may be enforced as stated therein and by law enforcement for the City.

Section 3. SEVERABILITY: If any provision of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, such provision shall be deemed severable, and the remaining provisions shall continue in full force and effect.

Section 4. EFFECTIVE DATE: This ordinance shall take effect immediately upon adoption by the Idaho City Council and publication in accordance with state law.

PASSED BY THE COUNCIL of the City of Idaho City this _____ day of September, 2024.

PASSED BY THE MAYOR of the City of Idaho City this _____ day of September, 2024.

_____
Mayor

Attest:

_____
City Clerk

.0041

EXHIBIT E

Building Permit Fees

The Building Valuation Data (BVD) has been provided by the International Building Code Council. The Square Foot Construction Costs that Boise County is using has been prepared from the most recent version of the International Building Code Valuation Data published by the International Code Council. This is the national average for most buildings.

The BVD Table presented in **"EXHIBIT F"** provides the information needed to calculate the Building Permit Fee and the Plan Review Fee. Exhibit F, and the requisite Permit Fee Multiplier (as defined by the BVD Publication) shall be automatically updated on October 1st of each calendar year to the most recent publication of a new Building Valuation Data Table by the International Code Council without further action by this Board; the Administrator shall affix a new BVD Table to this Resolution in conformance with this paragraph. Provided, however, if the new BVD Publication or calculation of the new Permit Fee Multiplier result in an increase in excess of 5% of the building permit fee, either 1) the Board shall approve such increase in conformance with applicable law, or 2) the increase shall be capped at 5% without action by the Board.

The BVD Table enables one to estimate the value of the building being constructed for permitting purposes only and is not intended to be used in any other way than for aid in formulation of the Building Permit Fee and Plan Review Fee.

The Local Permit Fee Multiplier for Boise County is determined based on historical records, department budget, and percent of budget funded from Building Permit Fees. The formula is set forth on the Building Valuation Data table in Exhibit F.

The Permit Fee: A Building Permit fee is determined by multiplying the Gross Area (square footage) X the Square Foot Construction Costs (from the BVD Table) X the Permit Fee Multiplier, as such is determined by the Planning & Zoning office as defined in the BVD publication.

Building Permit Reinstatement Fee: Applicable only to permits where construction commenced then stopped for long enough for the permit to expire; not applicable when construction never started. A reinstatement fee of $50 shall be charged for administrative time to reinstate the permit, plus a reinstatement inspection at the rates set forth below shall be required to ensure safety of proceeding with construction, plus any additional inspections that are required out of duplication or change in regulations, charged at the rates set forth below.

The Plan Review Fee: For single-family residential structures and accessory structures to single-family structures, the Plan Review Fee shall be 35% of the Permit Fee. The Plan Review Fee for all other uses shall be 50% of the Permit Fee. The Plan Review Fee is non-refundable once plans have been reviewed.

The Inspection Fee is based on six (6) inspections for most residential construction and shall be $150 per inspection. Inspections for commercial projects and construction shall be charged at a higher rate as determined by the Planning and Zoning Administrator based on the square footage of the building being inspected or stage of the project, with a minimum of $150 per inspection.

If re-inspection is required, an additional fee will be assessed at the established rate. Some structures may require less or more inspections as determined by county staff.

THE PERMIT FEE, PLAN REVIEW FEE AND INSPECTION FEE WILL BE CHARGED AT THE TIME OF APPLICATION FOR THE BUILDING PERMIT.

Minimum Fees: The minimum fee for a building permit shall be $100.00. The minimum fee for Plan Review shall be $50.00.

Manufactured Home Building Permit Fee: The fee charged for Manufactured Homes shall be $300 per section. Manufactured Homes typically require 2 or 3 inspections depending on foundation type.

Manufactured Home Real Property Declaration: Charged only for required inspection.

Refunds: The Administrator may issue refunds in accordance with the Boise County Unified Land Use Ordinance #2016-01, as amended by Resolution #2018-57, provided that actual costs expended by the Planning and Zoning Department are not refunded, and 25% of the original Building Permit Fee shall be retained to cover administrative costs.

Revisions: Revisions to plans may be submitted to the Planning and Zoning office for review and approval under an existing building permit, provided that 1) a 25% administrative fee of the original Building Permit Fee amount is paid, 2) any additional overage in the Building Permit Fee amount for additional square footage is paid in addition to the administrative fee, 3) any reduction in square footage that reduces the Building Permit Fee beyond the 25% administrative fee amount shall be refunded in the amount that is beyond the 25%, and 4) the additional plan review shall be paid for in accordance with this Exhibit.

EXHIBIT F

INTERNATIONAL CODE COUNCIL

People Helping People Build a Safer World

Building Valuation Data – FEBRUARY 2023

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in August 2023. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the "average" construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2021 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again it should be noted that, when using this data, these are "average" costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural building components, electrical, plumbing, mechanical and interior finish material. The data is a national average and does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.
3.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

Example

The building department operates on a $300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is $30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300{,}000 \times 75\%}{\$30{,}000{,}000} = 0.0075$$

Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

Permit Fee = Gross Area x Square Foot Construction Cost
X Permit Fee Multiplier

Example

Type of Construction: IIB
Area: 1st story = 8,000 sq. ft.
2nd story = 8,000 sq. ft.
Height: 2 stories
Permit Fee Multiplier = 0.0075
Use Group: B

1. Gross area:
   Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:
   B/IIB = $233.85/sq. ft.
3. Permit Fee:
   Business = 16,000 sq. ft. x $233.85/sq. ft x 0.0075
   = $28,062

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.

- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).

- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs [a, b, c]

Group (2021 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	338.88	327.46	319.76	307.63	289.42	280.47	298.24	268.37	259.83
A-1 Assembly, theaters, without stage	310.12	298.70	291.00	278.87	260.66	251.71	269.48	239.62	231.07
A-2 Assembly, nightclubs	275.09	266.93	259.34	250.54	234.96	228.26	241.54	213.57	206.65
A-2 Assembly, restaurants, bars, banquet halls	274.09	265.93	257.34	249.54	232.96	227.26	240.54	211.57	205.65
A-3 Assembly, churches	314.65	303.24	295.53	283.41	265.65	256.70	274.02	244.61	236.06
A-3 Assembly, general, community halls, libraries, museums	268.44	257.02	248.32	237.19	218.26	210.31	227.60	197.22	189.68
A-4 Assembly, arenas	309.12	297.70	289.00	277.87	258.66	250.71	268.48	237.62	230.07
B Business	263.16	253.51	244.15	233.85	213.00	204.65	224.67	187.98	179.49
E Educational	280.42	270.83	263.70	252.34	235.54	223.64	243.64	205.87	199.45
F-1 Factory and industrial, moderate hazard	161.70	154.21	144.70	139.94	124.72	118.51	133.72	103.40	96.83
F-2 Factory and industrial, low hazard	160.70	153.21	144.70	138.94	124.72	117.51	132.72	103.40	95.83
H-1 High Hazard, explosives	150.85	143.36	134.84	129.08	115.17	107.96	122.87	93.86	N.P.
H234 High Hazard	150.85	143.36	134.84	129.08	115.17	107.96	122.87	93.86	86.28
H-5 HPM	263.16	253.51	244.15	233.85	213.00	204.65	224.67	187.98	179.49
I-1 Institutional, supervised environment	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
I-2 Institutional, hospitals	438.26	428.62	419.26	408.96	386.98	N.P.	399.78	361.97	N.P.
I-2 Institutional, nursing homes	304.86	295.22	285.86	275.55	256.23	N.P.	266.37	231.21	N.P.
I-3 Institutional, restrained	298.67	289.02	279.66	269.36	250.30	240.95	260.18	225.29	214.80
I-4 Institutional, day care facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
M Mercantile	205.22	197.06	188.47	180.67	164.83	159.13	171.67	143.44	137.53
R-1 Residential, hotels	267.42	258.06	249.33	240.60	220.62	214.60	240.64	198.79	192.64
R-2 Residential, multiple family	223.61	214.25	205.52	196.79	177.77	171.76	196.82	155.95	149.80
R-3 Residential, one- and two-family [d]	211.77	205.84	200.99	197.13	190.36	183.32	193.75	177.67	167.37
R-4 Residential, care/assisted living facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
S-1 Storage, moderate hazard	149.85	142.36	132.84	128.08	113.17	106.96	121.87	91.86	85.28
S-2 Storage, low hazard	148.85	141.36	132.84	127.08	113.17	105.96	120.87	91.86	84.28
U Utility, miscellaneous	115.48	108.95	102.64	98.13	88.49	81.89	93.86	69.76	66.48

a Private Garages use Utility, miscellaneous
b For shell only buildings deduct 20 percent
c N.P. = not permitted
d Unfinished basements (Group R-3) = $31.50 per sq. ft.

1- Fire Resistive
2- Non-combustable
3- Ordinary
4- Heavy Timber
5- Wood-Framed

A - additional fire-rated coating increase resistive lh
B - no additional fire-rated coating

What is Type 1 and Type 2 construction?

Types 1 and 2 of construction refer to the fire-resistive and non-combustible types of construction. These are classified based on their building materials and fire resistance. Type 1 structures are non-combustible, while type 2 may be protected or unprotected non-combustible.

What are the 5 construction types?

The five construction types include Type 1 as fire-resistive, type 2 as non-combustible, type 3 as ordinary, type 4 as heavy timber, and type 5 as wood-framed. Buildings are classified into different types based on their fire resistance.

What is the difference between Type 1A and 1B construction?

Their differences lie in the time the building elements can withstand fire. Although both types are non-combustible, Type 1A can withstand fire longer than Type 1B construction.

It's critical to understand which type of construction your project falls under for the safety of your clients and as part of the preconstruction process.

Type 1 construction is the most robust type of building. It is built with poured concrete and steel that can withstand high temperatures for an extended period. This type of structure is typically used for facilities that require an extreme level of safety to give occupants more time to evacuate safely.

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

FOR NEW CONSTRUCTION OR ADDITIONS TO EXISTING BUILDINGS

Building Permit Fee Schedule

Total Valuation	Building Permit Fee
$1.00 to $500.00	$23.50
$501.00 to $2,000.00	$23.50 for the first $500.00 plus $3.00 for each additional $100.00 or fraction thereof, to and including $2,000.00
$2001.00 to $25,000.00	$69.25 for the first $2,000.00 plus $14.00 for each additional $1,000.00, or fraction thereof, to and including $25,000.00
$25,001.00 to $50,000.00	$391.75 for the first $25,000.00 plus $10.00 for each additional $1,000.00 or fraction thereof, to and including $50,000.00
$50,000.00 to $100,000.00	$643.75 for the first $50,000.00 plus $7.00 for each additional $1,000.00, or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$993.75 for the first $100,000.00 plus $5.50 for each additional $1,000.00, or thereof, to and including $500,000.00
$500,000.00 to $1,000,000.00	$3233.75 for the first $500,000.00 plus $4.75 for each additional $1,000.00, or fraction thereof, to and including $1,000,000.00

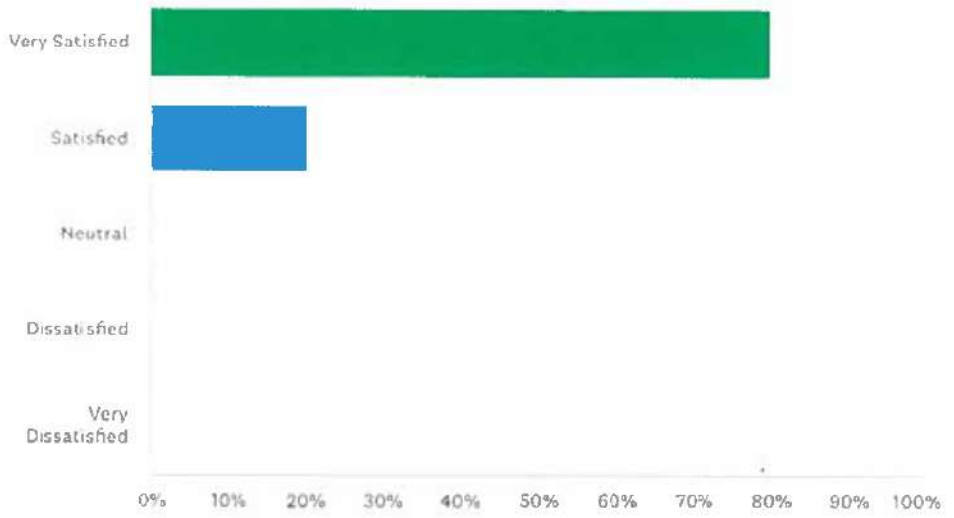
$1,000,000.00 and up $5,608.75 for the first $1,000,000.00 plus $3.50 for each additional $1,000.00 or fraction thereof.

*** Plan Review is an additional 65% of building permit fee.

- Aoka does customer survey once a year, see attached screenshots from the last year's survey
- Aoka's turnaround time is unmatched with the county
  - Plan review: 5 business day
  - Inspections: Next day
- Aoka's fee is significantly lower than the county's fee
  - Aoka fees: $30 per inspection. A hamburger costs more than this on this post inflation world.
- Aoka can provide onsite inspection but it will cost the city more due to drive time and mileage, this will be a burden to other contractors and homeowners
- Aoka inspectors follow ICC's virtual inspection guidelines and each have more than 10 years of onsite inspection experience

Inspection:How satisfied are you with the building inspection process, including scheduling, inspection quality, and reporting?

Answered: 5 Skipped: 2



ANSWER CHOICES	RESPONSES	
Very Satisfied	80.00%	4
Satisfied	20.00%	1
Neutral	0.00%	0
Dissatisfied	0.00%	0
Very Dissatisfied	0.00%	0

Aoka Engineering LLC
272 S Buckhorn Bath Avenue
Saratoga Springs, Utah, 84045
713-962-0889

INVOICE #	35
INVOICE DATE:	8/1/2024
BILLING PERIOD:	July 2024

BILL TO	Idaho City
	511 Main Street PO Box 130, Idaho City, Idaho
PAYMENT TERMS:	Net 30

PERMIT NUMBER	PROJECT ADDRESS	SERVICE DATE	SERVICE TYPE	BUILDING PERMIT FEE	PLAN REVIEW FEE	INSPECTION FEE	CITY'S TOTAL	AOKA'S FEE (30%)	TOTAL DUE
2024-08	109 E Wall	7/23/2024	Building Plan Review and Inspection	$762.75	$495.79	Included	$1,258.54	$377.56	$377.56
2024-07	200 Lainey Lane	7/23/2024	Building Plan Review and Inspection	$202.25	$131.46	Included	$333.71	$100.11	$100.11
2024-07	602 High Street - Elliott	7/30/2024	Building Plan Review and Inspection	$1,681.25	$1,092.81	Included	$2,774.06	$832.22	$832.22
2024-06	Hill Road, 107	7/2/2024	Building Plan Review and Inspection	$1,928.75	$1,253.69	Included	$3,182.44	$954.73	$954.73
2024-05	612 Montgomery St.	7/17/2024	Building Inspection	N/A	N/A	Included	$0.00	$0.00	$0.00
2024-05	612 Montgomery St.	7/23/2024	Building Inspection	N/A	N/A	Included	$0.00	$0.00	$0.00
								Sub Total	$2,264.63

SERVICE TYPE	SERVICE DATE	HOURS	TRAVEL HRS	TRAVEL MILES	RATE	TOTAL
						$0.00
						Sub Total $0.00

Total	$2,264.63

Aoka Engineering LLC
272 S Buckhorn Bath Avenue
Saratoga Springs, Utah, 84045
801-319-1747

INVOICE #:	36
INVOICE DATE:	9/3/2024
BILLING PERIOD:	August 2024

BILL TO:	Idaho City
	511 Main Street PO Box 130, Idaho City, Idaho
PAYMENT TERMS:	Net 30

PERMIT NUMBER	PROJECT ADDRESS	SERVICE DATE	SERVICE TYPE	BUILDING PERMIT FEE	PLAN REVIEW FEE	INSPECTION FEE	CITY'S TOTAL	AOKA'S FEE (30%)	TOTAL FEE
2021-07	102 Cottonwood Road	21/08/2024	Building Inspection	N/A	N/A	Included	$0.00	$0.00	$0.00
2024-09	204 Lainey Lane	8/26/2024	Plan Review	$641.75	$417.14	N/A	$1,058.89	$317.67	$317.67
								Sub Total	$317.67

SERVICE TYPE	SERVICE DATE	HOURS	TRAVEL HRS	TRAVEL MILES	RATE	TOTAL
						$0.00
						Sub Total $0.00

Total	$317.67

RESOLUTION NO. 2024-10

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

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

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

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

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

PASSED BY THE COUNCIL of the City of Idaho City this ___ day of September, 2024.

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

_____

Kenneth Everhart, Mayor

ATTEST:

_____

Nancy L. Ptak, City Clerk/Treasurer

Exhibit A

INTERAGENCY PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF IDAHO CITY AND BOISE COUNTY FOR BUILDING INSPECTION SERVICES

This Interagency Professional Services Agreement (this "Agreement") is entered into as of the Effective Date (defined below) by and between the City of Idaho City ("City") and Boise County.

WHEREAS, the City and Boise County are local governments created under the laws of the State of Idaho and are authorized by Idaho Code sections 39-4103 and 39-4116 to enforce building codes for the purpose of prescribing the standards of all structures constructed in its jurisdiction, and the parties are further authorized to enter into contracts for the purpose of professional services; and

WHEREAS, the City Council of Idaho City ("Council") has determined that it is in the best interest of the City to enter into a contract with the County to provide for inspection services related to the administration of the City's building code, including the inspection, plan review, and permitting requirements contained in its ordinances related to the City's building program, but excluding all enforcement of building codes (collectively, "Inspection Services"); and

WHEREAS, the Boise County Board of Commissioners ("Commissioners") through its statutory authority hereby gives consent to the County's Planning and Zoning Department Office ("County") to perform the Inspection Services; and

WHEREAS, the City, has authorized the County to provide Inspection Services related to the administration of the City's building code services program, including but not limited to the inspection and plan review of all construction, improvement, extension or alteration of buildings, residences, or structures, within the City's jurisdiction, excluding administrative tasks related to permitting and code enforcement;

NOW, THEREFORE, it is mutually agreed as follows:

1. County shall diligently apply all rules and regulations under the various building codes and other applicable building codes adopted by the City with any amendments as adopted by the City and verify that all provisions of permitting required by the City pursuant to such uniform codes are observed related to open building permits (County is not responsible for policing violations or actions done outside of the permitting process). Furthermore, all inspections, plan reviews and associated activities conducted by the County pursuant to this Agreement shall be conducted in substantial accord with the standards recognized by the City as expressed in City code.

2. At all times throughout the term of this Agreement, County's employees ("Inspector(s)") conducting the Inspection Services shall be sufficiently qualified to provide services in the manner established by this Agreement. Specifically, without limitation, Inspector(s) assigned to perform Inspection Services pursuant to this agreement shall be in good standing with all relevant licensing and/or certifying authorities.

3. City shall pay to County the portion of the City's established permit fee amounts pertaining to building code services that corresponds with the County's adopted fee schedule for building inspection and plan review fees.

4. The City and the Commissioners shall have the option of terminating this contract upon sixty (60) days written notice to the other party.

5. This Agreement shall become effective (the "Effective Date") immediately upon the later between the approvals of the Council and Commissioners or the date of the last signature set forth below, whichever event occurs last, and shall remain in effect until September 30, 2026, and shall be considered automatically renewed for successive one (1) year periods thereafter unless terminated earlier by either party as provided above.

6. This Agreement shall in no way or manner be construed so as to bind or obligate the Parties beyond the term of any particular appropriation of funds by the Commissioners or Council as may exist from time to time. Each party reserves the right to terminate the Agreement if, in its sole judgment, the Commissioners or the Council, as the case may be, fails, neglects, or refuses to appropriate sufficient funds as may be required for the County or City to continue their required performance under the Agreement. Any such termination shall take effect on thirty (30) days prior notice and be otherwise effective as provided in this Agreement

7. City and County each shall be responsible only for the acts, omissions or negligence of its own officers, employees, or agents. Nothing in this Agreement shall extend the responsibility or liability of either City or County beyond that required by the Idaho Tort Claims Act. Each party shall defend itself against any claims that arise solely from wrongful acts, omissions or negligence of its officers, employees, or agents in the course of the performance of this Agreement, but does not assume responsibility for the acts, omissions or negligence of the other party or the other party's officials, employees, agents, and volunteers. Each party shall promptly notify the other party of any claim arising under this Agreement and shall cooperate fully with the defending party or its representatives in the defense of such claims. In the event that a claim is made against County resulting from services performed for the City pursuant to this Agreement, the City will pay the deductible owed to the County's insurer.

8. Nothing in this Agreement shall be deemed to subject the County or the City to suit by persons not party to this Agreement. The Agreement is intended solely to facilitate intergovernmental cooperation among the Parties and does not create any right in other persons to seek administrative or judicial enforcement of provisions herein. Any actions by persons not party hereto maintained against the County or the City or their officers, employees and agents for activities conducted pursuant to this Agreement shall be subject to, and controlled solely by, the Idaho constitution and its statutes and administrative regulations and City Code as applicable.

9. The County may not permanently subcontract or assign its rights (including the right to compensation) or duties arising hereunder without the prior written consent of the City. Any subcontractor or assignee will be bound by all of the terms and conditions of this Agreement. However, in the event the Inspector(s) take vacation or leave of any type, or a vacancy in the positions that perform the Inspection Services, County may temporarily subcontract the rights and obligations under this Agreement to a third party, provided that such third party will be bound by all of the terms and conditions of this Agreement, and that any permanent assignment or subcontract of this Agreement is consented to by the City.

IN WITNESS WHEREOF the parties cause this agreement to be executed.

BOISE COUNTY BOARD OF COMMISSIONERS:

By:_____

Clay Tucker, Chairman

By:_____

Lindy Lindstrom, Commissioner

By:_____

Bob Callahan, Commissioner

Date:_____

Attest:

_____

Mary Prisco, County Clerk

CITY OF IDAHO CITY:
Kenneth Everhart, Mayor

By:_____

Date:_____

Attest:

_____

Nancy Ptak, City Clerk

CITY OF IDAHO CITY

RESOLUTION NO. 2024-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IDAHO CITY, IDAHO, AUTHORIZING THE DISPOSITION OF CERTAIN SURPLUS PERSONAL PROPERTY.

WHEREAS, the City of Idaho City ("City") has acquired certain personal property for the purpose of carrying out services in the public interest;

WHEREAS, the City Council has deemed it unnecessary to maintain ownership of surplus personal property of the City consisting of two old chute gates and a scrap pile above the Rodeo Grounds as described in Attached A and by this reference incorporated herein ("surplus property");

WHEREAS, the items of surplus property have become worn out, obsolete, or are no longer needed by the City; and

WHEREAS, the City leases the Rodeo Grounds from the Bureau of Land Management, and the Bureau of Land Management has instructed the City to have the surplus property removed from the property; and

WHEREAS, D&B Supply has expressed a willingness to accept the chute gates as decorative display items at its store and not for economic gain;

WHEREAS, the City Council desires to dispose of the property as allowed by state law;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Idaho City, Idaho, as follows:

Section 1. The City Council finds and declares that the City no longer has a use for the chute gates and scrap pile described in Attachment A.

Section 2. The City Council finds and declares that the surplus property has a nominal value and less than what it costs to dispose of the property.

Section 3. The City Council desires to have the Scrap Pile removed.

Section 4. The City Clerk or her designee is authorized and directed to donate or otherwise dispose of the property as it has no saleable value because of condition or obsolescence.

Section 5. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED BY THE COUNCIL of the City of Idaho City this _____ day of September 2024.

APPROVED BY THE MAYOR of the City of Idaho City this _____ day of September 2024.

_____

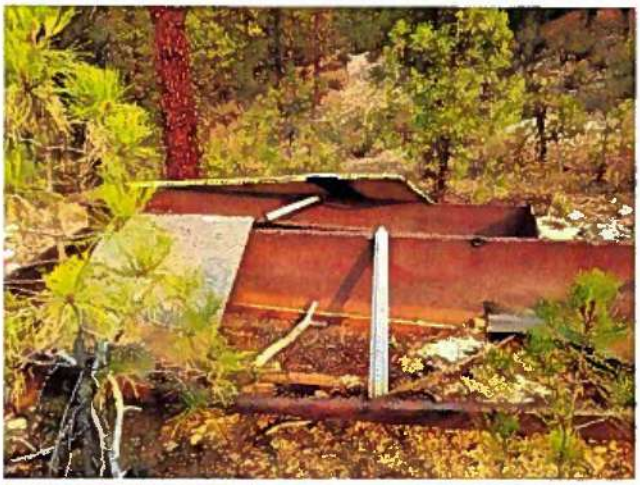
Kenneth Everhart, Mayor

ATTEST:

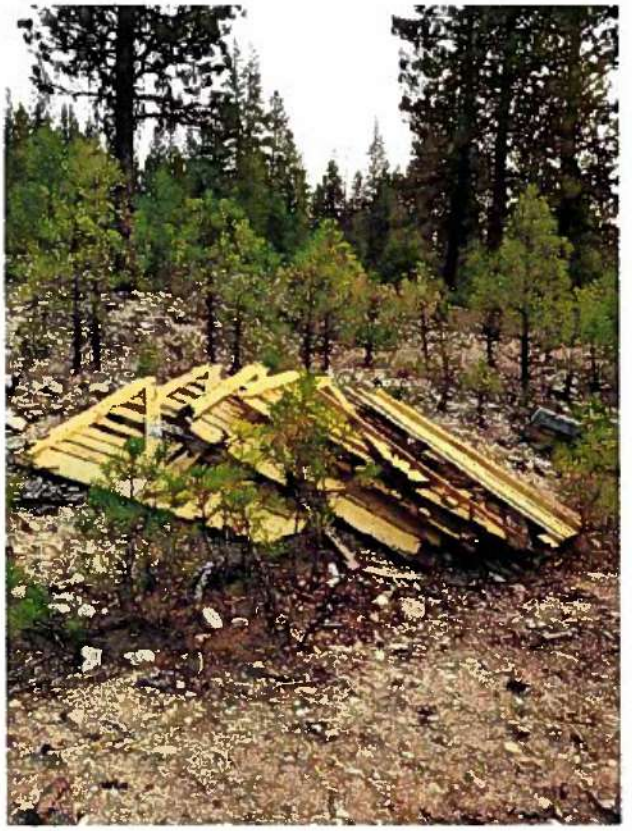
_____

Nancy L. Ptak, City Clerk/Treasurer

Exhibit A





CITY OF IDAHO CITY

Revenue Budget vs. Actual

For the Accounting Period: 8 / 24

Fund	Fund Descript	Accoun	Account Description	Received Current Month	Received YTD	Estimated Revenue	Revenue to be Received
10	GENERAL FUND	31100	Property Taxes	1,139.64	100,654.88	108,647.00	7,992.12
10	GENERAL FUND	31200	Property Tax Penalty and Interest	136.63	899.47	2,375.00	1,475.53
10	GENERAL FUND	31300	Personal Property Tax Replacement	0.00	2,407.13	0.00	-2,407.13
10	GENERAL FUND	31400	Court Revenue	378.90	3,603.59	20,000.00	16,396.41
10	GENERAL FUND	32100	Beer Licenses	700.00	1,325.00	1,200.00	-125.00
10	GENERAL FUND	32200	Liquor Licenses	300.00	900.00	1,200.00	300.00
10	GENERAL FUND	32300	Wine Licenses	750.00	1,425.00	1,000.00	-425.00
10	GENERAL FUND	32400	Business Licenses	138.00	3,518.25	4,436.00	917.75
10	GENERAL FUND	32500	Vendors Permits	154.00	2,164.50	2,163.00	-1.50
10	GENERAL FUND	32510	Food Truck Permits	362.75	1,276.75	0.00	-1,276.75
10	GENERAL FUND	32600	Catering Permits	0.00	240.00	160.00	-80.00
10	GENERAL FUND	32700	Building Permits	3,832.95	14,272.67	25,000.00	10,727.33
10	GENERAL FUND	32800	Animal Licenses	11.00	142.00	500.00	358.00
10	GENERAL FUND	32900	Idaho Power Storage Space	0.00	0.00	500.00	500.00
10	GENERAL FUND	33500	State Liquor Appropriation	0.00	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	0.00	54,165.21	57,552.00	3,386.79
10	GENERAL FUND	33940	Law Enforcement Grants	0.00	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	0.00	315.50	300.00	-15.50
10	GENERAL FUND	34210	Event Fees- Law Enforcement	0.00	375.00	4,000.00	3,625.00
10	GENERAL FUND	34220	Noise Variance Application	0.00	52.50	0.00	-52.50
10	GENERAL FUND	34410	Cemetery Plots	1,775.00	2,300.00	5,000.00	2,700.00
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	88.00	4,016.75	3,979.00	-37.75
10	GENERAL FUND	37210	Rodeo Grounds Rental	0.00	495.00	0.00	-495.00
10	GENERAL FUND	37300	Community Hall Cleaning Deposit	150.00	2,700.00	3,600.00	900.00
10	GENERAL FUND	37310	Rodeo Grounds Deposit	0.00	750.00	0.00	-750.00
10	GENERAL FUND	37400	Community Hall Rental Sales Tax	5.28	191.66	180.00	-11.66
10	GENERAL FUND	37410	Rodeo Grounds Sales Tax	0.00	29.70	0.00	-29.70
10	GENERAL FUND	37800	Power Reimb-Visitor's Center	0.00	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	9,922.15	245,602.56	389,559.00	143,956.44

20	STREET FUND	31100	Property Taxes	549.64	49,381.08	44,681.00	-4,700.08
20	STREET FUND	31200	Property Tax Penalty and Interest	58.56	385.49	1,061.00	675.51
20	STREET FUND	31300	Personal Property Tax Replacement	0.00	2,407.87	4,733.00	2,325.13
20	STREET FUND	33100	Restricted Highway Fund / NQ	0.00	5,637.83	5,287.00	-350.83
20	STREET FUND	33110	HO354 / HB308 Rebuild America / GFQ	0.00	23,164.15	11,519.00	-11,645.15
20	STREET FUND	33120	HB362	0.00	3,750.60	3,123.00	-627.60
20	STREET FUND	33200	Highway Users Revenue / OQ	0.00	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	0.00	4,034.62	7,545.00	3,510.38
			Total	608.20	108,277.61	96,012.00	-12,265.61
51	WATER FUND	34800	Users Fees	27,614.25	272,947.98	264,800.00	-8,147.98
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	75.00	710.00	266.00	-444.00
51	WATER FUND	34840	Special Users Hook-up Fees	0.00	0.00	530.00	530.00
51	WATER FUND	34850	Users Late Fees	490.94	2,425.60	2,652.00	226.40
51	WATER FUND	34860	RV Dump Donations	889.00	1,872.97	1,030.00	-842.97
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	125.00	75.00	-50.00
51	WATER FUND	36900	Misc Revenue	0.00	3,367.09	9,679.00	6,311.91
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	0.00	130,546.00	50,000.00	-80,546.00
			Total	29,069.19	628,105.68	2,838,032.00	2,209,926.32
52	SEWER FUND	34800	Users Fees	14,464.66	155,977.33	187,689.00	31,711.67
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	1,360.26	1,066.30	5,665.00	4,598.70
52	SEWER FUND	34860	RV Dump Donations	381.00	802.70	618.00	-184.70
52	SEWER FUND	36400	LGIP MONTHLY-reinvestment	0.00	4,402.75	3,000.00	-1,402.75
			Total	16,205.92	166,556.75	218,226.00	51,669.25

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 8 / 24

Fund	Account	Object	Committed Current Month	Committed YTD	Current Appropriation	Available Appropriation
10 GENERAL FUND	41500 Administrative	110 Employee Salary	5,703.01	31,212.49	36,096.00	4,883.51
10 GENERAL FUND	41500 Administrative	111 Council Salary	600.00	6,600.00	7,200.00	600.00
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	482.19	2,892.61	3,891.00	998.39
10 GENERAL FUND	41500 Administrative	220 Health & Life Insurance	909.28	7,084.25	8,000.00	915.75
10 GENERAL FUND	41500 Administrative	240 Retirement	753.83	4,272.41	4,800.00	527.59
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	41.98	1,156.29	1,400.00	243.71
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	84.92	3,508.27	6,500.00	2,991.73
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	60.56	862.30	1,200.00	337.70
10 GENERAL FUND	41500 Administrative	342 Professional Services	0.00	6,000.00	6,000.00	0.00
10 GENERAL FUND	41500 Administrative	350 IT Services	321.39	4,657.43	5,000.00	342.57
10 GENERAL FUND	41500 Administrative	360 Community Hall Deposit Refund	300.00	2,200.00	3,600.00	1,400.00
10 GENERAL FUND	41500 Administrative	365 Rodeo Grounds Deposit Refund	0.00	300.00	600.00	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	1,000.00	418.23
10 GENERAL FUND	41500 Administrative	405 DIVISION of BUILDING SAFTEY	2,264.63	4,295.63	5,000.00	704.37
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	0.00	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	175.96	963.28	1,250.00	286.72
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	59.61	510.75	550.00	39.25
10 GENERAL FUND	41500 Administrative	493 COUNCIL IPads - VERIZON WIRELESS	32.41	324.10	400.00	75.90
10 GENERAL FUND	41500 Administrative	500 OTHER PURCHASED SERVICES	0.00	0.00	0.00	0.00
10 GENERAL FUND	41500 Administrative	520 Office Equip Repair & Maint.	0.00	0.00	0.00	0.00
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	2.52	573.60	600.00	26.40
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	0.00	1,928.65	2,500.00	571.35
10 GENERAL FUND	41500 Administrative	620 Repairs - Visitor's Center	0.00	910.87	2,000.00	1,089.13
10 GENERAL FUND	41500 Administrative	621 Repairs - Community Hall	0.00	39.46	1,000.00	960.54
10 GENERAL FUND	41500 Administrative	623 Repairs - City Hall	4,945.00	5,636.99	6,000.00	363.01
10 GENERAL FUND	41500 Administrative	624 Renovations - Community Hall	0.00	112.50	500.00	387.50
10 GENERAL FUND	41500 Administrative	631 Administrative Maintenance	0.00	52.46	350.00	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	52.93	1,158.14	1,500.00	341.86
10 GENERAL FUND	41500 Administrative	673 Power - Community Hall	226.32	3,714.27	4,200.00	485.73
10 GENERAL FUND	41500 Administrative	674 Power - Visitor's Center	92.21	2,499.48	2,787.00	287.52
10 GENERAL FUND	41500 Administrative	900 Miscellaneous	0.00	0.00	13,434.00	13,434.00
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	72.00	138.81	2,000.00	1,861.19
10 GENERAL FUND	41500 Administrative	930 Parks & Rec Expenses	147.95	1,872.62	2,000.00	127.38

10 GENERAL FUND	41500 Administrative	940 Historic District Expenses	0.00	0.00	2,000.00	2,000.00
		Total	17,328.70	114,252.67	179,161.00	64,908.33
10 GENERAL FUND	42100 Law Enforcement	110 Employee Salary	12,810.00	104,606.55	125,430.00	20,823.45
10 GENERAL FUND	42100 Law Enforcement	210 FICA and Medicare	979.97	8,002.45	9,388.00	1,385.55
10 GENERAL FUND	42100 Law Enforcement	220 Health & Life Insurance	7.50	5,124.04	6,000.00	875.96
10 GENERAL FUND	42100 Law Enforcement	240 Retirement	1,781.44	12,970.30	14,825.00	1,854.70
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	223.60	847.10	1,000.00	152.90
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	0.00	4,604.00	4,605.00	1.00
10 GENERAL FUND	42100 Law Enforcement	480 Fuel & Oil	597.19	5,965.88	6,750.00	784.12
10 GENERAL FUND	42100 Law Enforcement	492 CELL PHONES - VERIZON WIRELESS	86.37	1,549.45	1,700.00	150.55
10 GENERAL FUND	42100 Law Enforcement	540 Equipment Repairs	0.00	90.00	200.00	110.00
10 GENERAL FUND	42100 Law Enforcement	570 Attorney Fees	0.00	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	470.99	12,000.32	14,000.00	1,999.68
		Total	16,957.06	181,886.01	210,398.00	28,511.99
20 STREET FUND	43200 Street	110 Employee Salary	3,562.68	27,127.72	29,137.00	2,009.28
20 STREET FUND	43200 Street	210 FICA and Medicare	272.52	2,075.13	2,376.00	300.87
20 STREET FUND	43200 Street	220 Health & Life Insurance	548.47	5,612.47	6,340.00	727.53
20 STREET FUND	43200 Street	240 Retirement	426.14	3,040.51	3,388.00	347.49
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	42.81	1,257.95	1,500.00	242.05
20 STREET FUND	43200 Street	540 Equipment Repairs	0.00	13,606.52	10,800.00	-2,806.52
20 STREET FUND	43200 Street	610 Supplies - Fund Specific	99.63	414.35	500.00	85.65
20 STREET FUND	43200 Street	612 Supplies - SHOP PUBLIC WORKS	13.45	88.60	500.00	411.40
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	1,147.40	7,728.87	8,000.00	271.13
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	11,030.00	30.00
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	8,700.00	643.56
20 STREET FUND	43200 Street	636 Paving Project	0.00	0.00	788.00	788.00
20 STREET FUND	43201 Street	640 Vehicle Expense	0.00	38.66	100.00	61.34
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	419.06	4,109.27	4,850.00	740.73
20 STREET FUND	43200 Street	675 Power - Shop	17.00	210.45	500.00	289.55
20 STREET FUND	43200 Street	741 Grader Payment	0.00	0.00	0.00	0.00
20 STREET FUND	43200 Street	742 Backhoe Payments	0.00	1,960.80	2,136.00	175.20
		Total	6,549.16	89,270.66	96,012.00	6,741.34

51 WATER FUND	43400 Water	110 Employee Salary	8,378.87	99,001.32	112,206.00	13,204.68
51 WATER FUND	43400 Water	111 Council Salary	500.00	5,500.00	7,200.00	1,700.00
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	679.29	7,994.43	8,721.00	726.57
51 WATER FUND	43400 Water	220 Health & Life Insurance	1,156.56	19,005.23	22,800.00	3,794.77
51 WATER FUND	43400 Water	240 Retirement	937.96	11,359.39	12,613.00	1,253.61
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	0.00	977.05	820.00	-157.05
51 WATER FUND	43400 Water	310 Postage	0.00	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	131.00	6,866.63	5,575.00	-1,291.63
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	35.55	506.22	600.00	93.78
51 WATER FUND	43400 Water	350 IT Services	535.66	7,762.49	6,000.00	-1,762.49
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	0.00	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	142.71	4,211.11	5,000.00	788.89
51 WATER FUND	43400 Water	490 Telephone Services - SIMPLII	234.63	1,284.42	1,500.00	215.58
51 WATER FUND	43400 Water	491 CENTURY LINK - internet services	167.96	1,242.00	1,500.00	258.00
51 WATER FUND	43400 Water	492 CELL PHONES - VERIZON WIRELESS	99.37	851.25	850.00	-1.25
51 WATER FUND	43400 Water	493 COUNCIL IPads - VERIZON WIRELESS	54.03	540.30	540.00	-0.30
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	320.66	320.66	2,500.00	2,179.34
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	0.00	368.88	5,000.00	4,631.12
51 WATER FUND	43400 Water	610 Supplies - Fund Specific	0.00	997.07	1,000.00	2.93
51 WATER FUND	43400 Water	612 Supplies - SHOP PUBLIC WORKS	33.95	223.59	500.00	276.41
51 WATER FUND	43400 Water	613 Small Tools	0.00	318.78	500.00	181.22
51 WATER FUND	43400 Water	615 New Equipment	0.00	40,197.83	40,700.00	502.17
51 WATER FUND	43400 Water	630 Maintenance and Operations	401.90	26,522.93	29,500.00	2,977.07
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	282.08	541.78	1,500.00	958.22
51 WATER FUND	43400 Water	671 Power WATER AND SEWER	1,847.83	20,389.67	20,996.00	606.33
51 WATER FUND	43400 Water	680 Chemicals	1,176.00	12,866.82	15,000.00	2,133.18
51 WATER FUND	43400 Water	681 Water Tests	2,645.00	10,534.00	9,130.00	-1,404.00
51 WATER FUND	43400 Water	720 Water Improvement Project	0.00	130,545.90	2,400,000.00	2,269,454.10
51 WATER FUND	43400 Water	742 Backhoe Payments	0.00	5,490.28	5,576.00	85.72
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	19,761.01	550,248.26	2,838,032.00	2,287,783.74

52 SEWER FUND	43500 Sewer	110 Employee Salary	6,079.08	62,875.28	68,836.00	5,960.72
52 SEWER FUND	43500 Sewer	111 Council Salary	100.00	1,100.00	1,200.00	100.00
52 SEWER FUND	43500 Sewer	113 Certified Plant Operator	1,413.92	9,650.95	11,132.00	1,481.05
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	472.72	4,894.50	5,398.00	503.50
52 SEWER FUND	43500 Sewer	220 Health & Life Insurance	877.09	12,503.76	14,200.00	1,696.24
52 SEWER FUND	43500 Sewer	240 Retirement	685.87	7,049.19	7,737.00	687.81
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	0.00	418.74	800.00	381.26
52 SEWER FUND	43500 Sewer	310 Postage	0.00	406.28	530.00	123.72
52 SEWER FUND	43500 Sewer	320 Website - Municipal Impact	0.00	0.00	0.00	0.00
52 SEWER FUND	43500 Sewer	330 Office Equipment	26.68	1,974.59	2,800.00	825.41
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	35.55	506.22	600.00	93.78
52 SEWER FUND	43500 Sewer	350 IT Services	214.26	3,104.96	4,000.00	895.04
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	66.50	660.37	900.00	239.63
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	99.90	2,942.89	3,227.00	284.11
52 SEWER FUND	43500 Sewer	490 Telephone Services - SIMPLII	175.97	963.29	2,061.00	1,097.71
52 SEWER FUND	43500 Sewer	491 CENTURY LINK - internet services	264.34	1,664.77	2,010.00	345.23
52 SEWER FUND	43500 Sewer	492 CELL PHONES - VERIZON WIRELESS	39.75	340.49	500.00	159.51
52 SEWER FUND	43500 Sewer	493 COUNCIL IPads - VERIZON WIRELESS	21.61	216.10	300.00	83.90
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	137.42	2,539.17	4,000.00	1,460.83
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	1,000.00	1,000.00
52 SEWER FUND	43500 Sewer	610 Supplies - Fund Specific	784.97	993.81	3,333.00	2,339.19
52 SEWER FUND	43500 Sewer	612 Supplies - SHOP PUBLIC WORKS	16.66	109.71	500.00	390.29
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	54.85	9,894.83	11,102.00	1,207.17
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	1,600.00	32.84
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	465.58	6,421.33	6,896.00	474.67
52 SEWER FUND	43500 Sewer	680 Chemicals	0.00	5,918.70	7,000.00	1,081.30
52 SEWER FUND	43500 Sewer	683 Sewer Tests	842.00	11,749.98	13,624.00	1,874.02
52 SEWER FUND	43500 Sewer	742 Backhoe Payments	0.00	2,352.96	3,177.00	824.04
52 SEWER FUND	43500 Sewer	910 Ordinance Codification	0.00	228.91	300.00	71.09
		Total	12,874.72	186,292.72	218,226.00	31,933.28

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

PAST DUE 60 OR MORE DAYS — For target date 09/18/2024 — 10:03:18 - 09/18/2024

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			8248.22		7812.14
	52 - SEWER					
	51 - WATER LATE FEE			9975.06		9975.06
	~~52 - SEWER LATE FEE~~					
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	18223.28		17787.20
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd. $250 8/16/24	179.90		114.38
	51 - WATER USAGE			1.42		1.42
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			35.19		35.19
	52 - SEWER LATE FEE			33.38		33.38
	51 - ON/OFF FEE			75.00		
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	433.91		257.05
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Last Pd. $150 9/9/24 w/agreement	7-day	131.04		65.52
	51 - WATER USAGE			97.31		60.97
	52 - SEWER			8.94		8.94
	51 - WATER LATE FEE			10.20		10.20
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	247.49		145.63
20049-00	02-49	[redacted]	304 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE	Last Pd. $100 9/10/24	PAST DUE	131.04		65.52
	51 - WATER USAGE			6.53		2.77
	52 - SEWER			91.41		55.07
	51 - WATER LATE FEE			6.95		
	52 - SEWER LATE FEE			13.90		6.95
	51 - OVERPAYMENT					
			Subtotal for Account 20049-00 :	249.83		130.31
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE	Last pd $150 9/9/24 w/agreement	7-day	131.04		65.52
	51 - WATER USAGE			5.65		3.38
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			9.99		9.99
	52 - SEWER LATE FEE			11.42		11.42
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	267.12		162.99
20107-00	02-107	[redacted]	104 KING ROAD		COMMERCIAL	
	51 - WATER BASE		Last pd. $170.34 8/14/24	131.04		65.52
	51 - WATER USAGE			15.00		12.80
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.74		13.57
	52 - SEWER LATE FEE			13.74		13.57
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :	282.54		178.14
20115-00	02-115	[redacted]	102 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Last pd $59.99 6/25/24	PAST DUE	196.56		131.04
	51 - WATER USAGE			14.34		3.55
	52 - SEWER			109.02		72.68
	51 - WATER LATE FEE			13.14		6.57
	52 - SEWER LATE FEE			13.14		6.57
	51 - OVERPAYMENT					
			Subtotal for Account 20115-00 :	346.20		220.41

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 09/18/2024

CITY OF IDAHO CITY

10:03:18 - 09/18/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20116-00	02-116	[redacted]	100 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Last Pd. $52.65 6/25/24	PAST DUE	196.56		131.04
	51 - WATER USAGE			109.02		72.68
	52 - SEWER			13.10		6.55
	51 - WATER LATE FEE			13.10		6.55
	52 - SEWER LATE FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20116-00 :	331.78		216.82
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Pay Agreement 1st Payment due 9/15/24		131.04		65.52
	51 - WATER USAGE			4.69		3.62
	52 - SEWER			84.85		48.51
	51 - WATER LATE FEE			13.95		13.95
	52 - SEWER LATE FEE			13.95		13.95
	51 - MISC					
	51 - ON/OFF FEE					
	51 - NSF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	248.48		145.55
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE	Last Pd $100 9/10/24		131.04		65.52
	51 - WATER USAGE			95.46		59.12
	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 :	240.95		139.09
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE	OFF		717.60		652.08
	51 - WATER USAGE			398.01		361.67
	52 - SEWER			309.46		303.32
	51 - WATER LATE FEE			515.81		404.18
	52 - SEWER LATE FEE			75.00		75.00
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	2075.90		1796.25
20242-00	02-242	[redacted]	420 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE	Pd. $300 9/24/24	Pay Agreement 1st Payment due 8/30/24	196.56		131.04
	51 - WATER USAGE			17.62		12.86
	52 - SEWER			132.00		95.66
	51 - WATER LATE FEE			14.35		14.35
	52 - SEWER LATE FEE			15.75		15.75
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20242-00 :	376.28 $76.28		269.66

Total Balance: 23323.76

Total Past Due: 21449.10

WHITE PETERSON

ATTORNEYS AT LAW

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MATTHEW A. JOHNSON
JACOB M. JONES
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* Also admitted in OR

September 20, 2024

Sent Via Email: joan@naylorhales.com
Joan E. Callahan
Naylor & Hales
950 W. Bannock Street, Suite 610
Boise, Idaho 83702

Re: Idaho City Firehouse

Dear Ms. Callahan,

As you know, we serve as general counsel for the Idaho City Fire Protection District (the "District"). The District appreciates the City's willingness to engage in discussions regarding the transfer of title to the firehouse property. The District and the City have a long history of cooperation regarding the development, construction and use of the firehouse structure located at 3861 ID-21, Idaho City. However, we must clarify that the building and land were always understood by the community and those involved in its development and construction as belonging to the Volunteer Fire Department (the "VFD") which is the predecessor to the District. The City's involvement in the construction of the firehouse was only ever as a means to facilitate the grant process.

The firehouse was the result of the dedication of the members of the former VFD, who raised the funds and found the grant that allowed for the construction of the firehouse. In the late 1990s, the VFD faced a pressing need for proper facilities to house their equipment. At times, the VFD was permitted by the City to store a single water truck in a City-owned shed during the winter months, thus allowing for quicker response times. This temporary arrangement, while helpful, highlighted the ongoing need to have a dedicated firehouse—a goal the VFD pursued over the course of many years.

The VFD began fundraising efforts and eventually sought grant opportunities to realize their goal of building a firehouse. The grant they were awarded required administration by a governmental entity, and naturally, the City was asked to step in as the administrator. The atmosphere at the time was one of collaboration and mutual support, with both the City and the

VFD eager to see the firehouse completed and the community benefitted thereby. The City agreed to administer the grant and even provided $30,000 toward the initial purchase of the property on which the firehouse was built. The City was reimbursed for its initial contribution to the purchase by the VFD after the grant money came in.

While the City's role in administering the grant was necessary, the vast majority of the work—both the planning and the execution—was carried out by the VFD and its supporters. They provided the labor, the equipment, the engineering expertise, and the supplies. All of this was done without any direct involvement from the City in terms of labor or material support.

When the Fire Protection District was officially established—following decades of discussions among local property owners and residents—it became apparent that the property had not been transferred to the VFD's name upon completion of the grant process. This came as a surprise to many, particularly those who had been part of the building's development and construction, as the general understanding had always been that the VFD owned the firehouse. Conversations with the City revealed that this issue had never been properly addressed, leading to an unexpected lease arrangement between the City and the Fire District.

It is important to note that since its formation, the District has always been responsible for all costs associated with maintenance and upkeep of the Firehouse. Over the years, the District has paid $7,000 in lease payments, more than $25,000 for maintenance, and over $51,000 in utilities. With this history in mind, the Idaho City Fire Protection District respectfully submits a counteroffer for the purchase of the firehouse and the underlying real property in the amount of $65,000.

Details of the purchase, including, but not limited to closing dates, and terms and time of payment of consideration remain to be negotiated between the parties. This offer will remain open for acceptance for a period of thirty (30) days from the date of this letter, or until it is earlier revoked or extended in writing.

WHITE PETERSON

William L. Punkoney

WLP/hp
cc: Idaho City Fire Protection District

hpW:\Work\I\Idaho City Fire Protection Dist. 25160\Fire Station Purchase\2024.09.16 Response to Counteroffer JMJ 9-16-24 – si/gned.docx

On Wed, Sep 18, 2024 at 2:24 PM BRR Presiden[redacted] wrote:

Hi Nancy,

Thanks for the conversation today.

The Boise Ridge Riders are looking into purchasing 2.42 acres of undeveloped land up Elk Creek Rd. The attached screenshot shows the property, which is the Britany Crawford lot in the upper right corner.

Our intention for the property is to establish a Ridge Rider Camp, similar to what we've done historically with the land we leased behind Trudy's. Typically, our members visit on weekends, except for the couple of weeks around our enduro event in early June. Many of us leave our campers on-site to avoid hauling them back and forth. We always remove them before winter and bring them back up in the spring.

Before moving forward with the purchase, we have a few questions:

1. Would our intended use of the land, as a private camp for club members (not for rent or lease), be acceptable as we have been doing behind Trudy's?

2. Is it possible to bring power to the property? While it's not a dealbreaker, power would be a nice amenity. We've also considered properties farther out where power isn't available, so we could use RV generators if necessary.

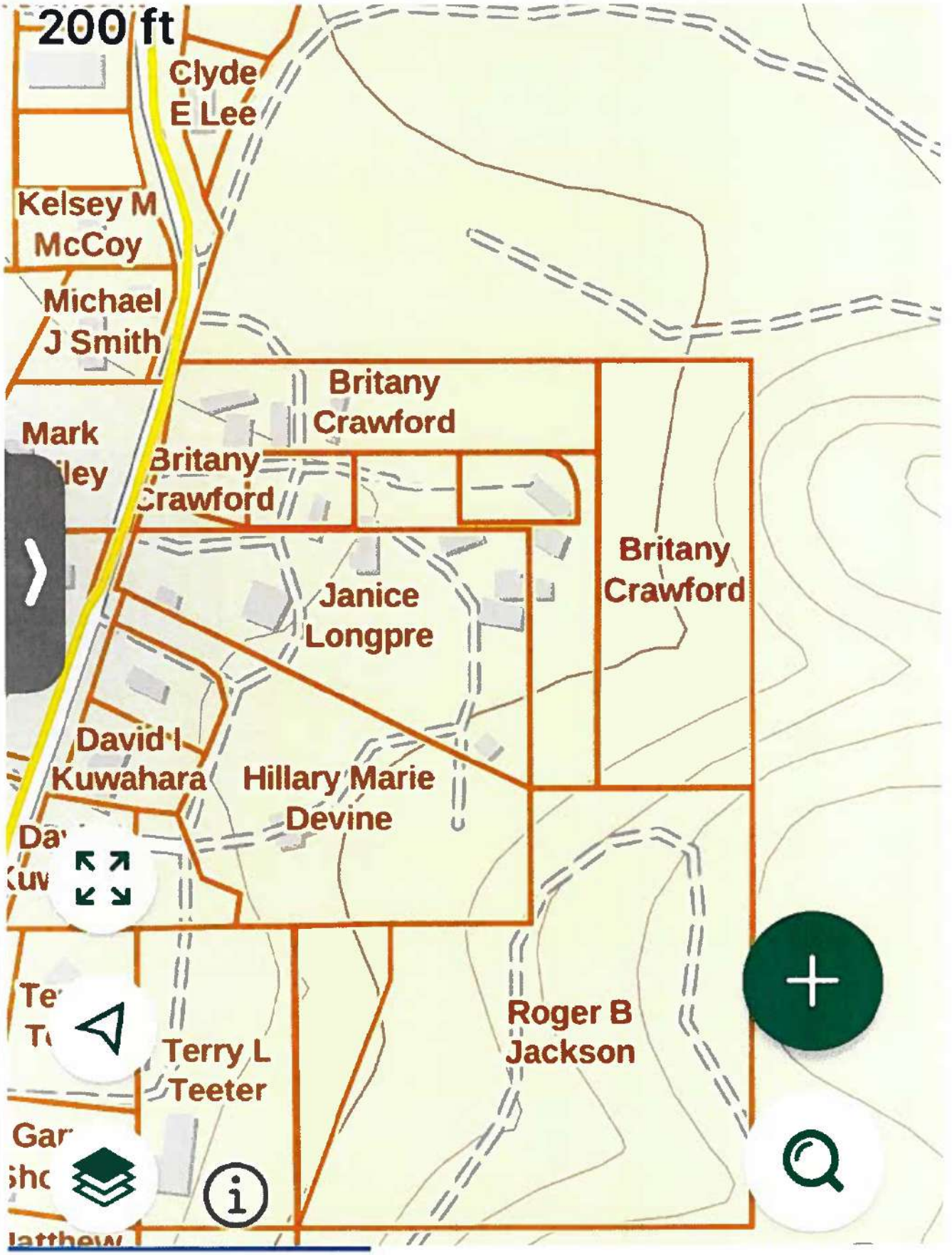
3. Is there any way to get water access to the property?

4. Sewer is our least concern, as we already have a company that services our port-a-johns and empties our holding tanks. However, if it's feasible, having sewer access would be a bonus.

Are there any other concerns or considerations we should be aware of regarding this plan? I'll also be following up with the County and Title Company about road easements and title details.

Thanks again, and I look forward to hearing from you.

Best,



Kent Funkhouser

Boise Ridge Riders

- Promotor of the Nationally/Internationally known "Idaho City 100" Off road Motorcycle Enduro for 41 years.
- The club members contribute many hundreds of volunteer hours every year maintaining trails in the Idaho City area. The club considers themselves stewards of the trail system around Idaho City.
- Strong desire to support the community that has supported us for all these years.

  This includes various Idaho City causes such as sponsoring college/trade school scholarships for graduating seniors, contributions to the school lunch program, adopt a highway etc.
- We engage with Private, Federal, and State landowners in a team strategy for sustainable trails and to foster responsible land/trail use.

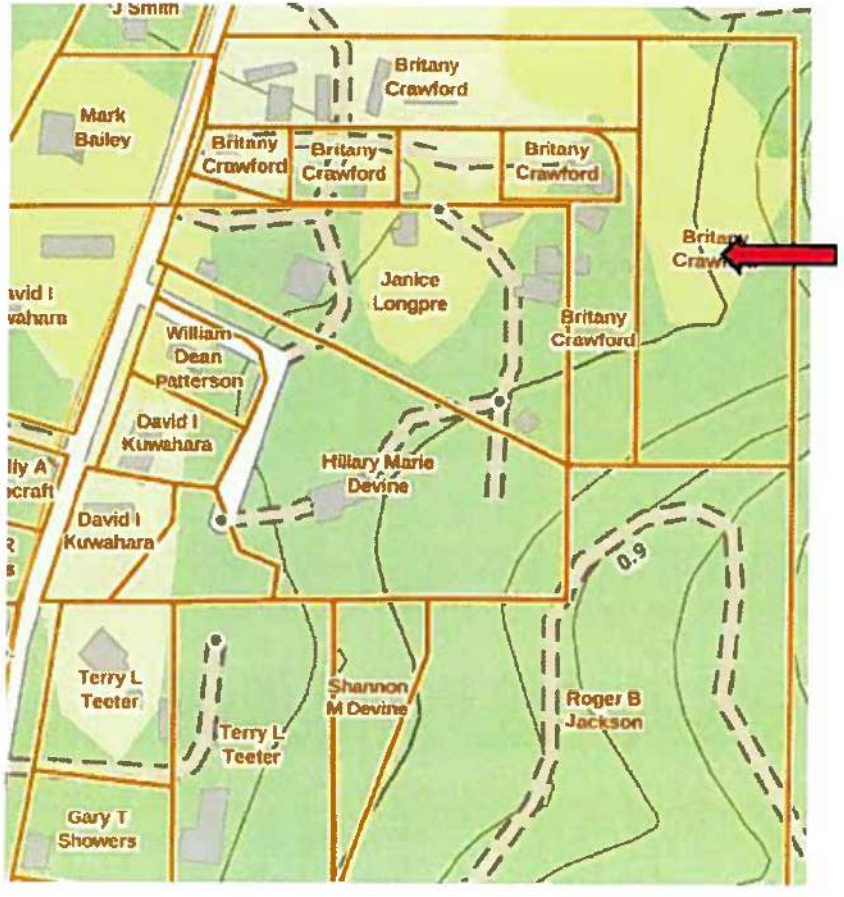
Current Boise Ridge Riders Camp Utilization Overview

- Currently behind Trudy's Café
- Utilization is approx. 10 RV's from early spring to 2nd or 3rd weekend in May. (Weekend utilization – typical use for this time window shown in the image to the right)
- Utilization from Memorial Day week thru the Idaho City 100 on the 1st weekend of June will grow to approx. 30 RV's. (Primarily weekend utilization)
- In the weeks after the IC 100, RV's will dwindle down to approx. 5 to 10 RV's facilitating trail maintenance until conditions are hot and dusty. (Again, weekend utilization)
- Once the hot & dusty conditions set in it is common to have 0 to 3 RV's in camp until fall when we can get back on to trail maintenance.
- All RV's are gone from camp prior to substantial winter snow accumulations.

Current Boise Ridge Riders Camp Utilization Details

- We have our own pole and Idaho power billing.
- We have commercially maintained portable restrooms, and the same service empties RV holding tanks as needed/requested by club members.
- Camp privileges are for current club members in good standing, and occasionally perspective members with a club member sponsor.
- Members annually sign a code of conduct agreement and camp privileges can be revoked by the club for non-compliance.

Camp Land Purchase



Proposed Usage for Parcel RPI00000260651

- We expect the usage frequency pattern to remain consistent with the previous slides in respect to number of RV's and weekend utilization.
- Full time living in RV's will not be allowed.
- **Power** is a priority for us to eliminate any noise nuisance from generators. Overhead line currently terminates approximately 150' from property boundary.
- We can utilize as a dry camp in the near term but longer-term plan to access water via **City or private well** on the property to re-fill trailer freshwater tanks.
- Utilize RV pump out service with longer term interest in installing **dump station** for RV holding tanks.
- We currently have two 40' containers that would be placed on the property.

Due Diligence

BRR Private Campground

- **Ordinance 367** "Short Term Recreational Vehicle Use Ordinance"
  - Par 4-4-3 (B) "No person shall park or place within city limits any recreational vehicle actively in use as sleeping or living accommodations for more than (14) consecutive days in any (6) month period, unless the vehicle is located in a mobile home or recreational vehicle park".
  - <u>*P&Z voted to recommend adoption of proposed changes to 367 as per August 12 2024 Meeting Minutes.</u>

- **Ordinance 352** "Zoning Ordinance of Idaho City"
  - Chapter 6 Section 3, (C) **Zoning Matrix**: Campgrounds Permitted for Residential (R) and Commercial (C), Conditionally Permitted for Mixed Use. (MU)

- **Ordinance 388 Zoning Matrix** & RV Parks & Campgrounds (Agenda Item for 9/25/25 City Council Meeting.