



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=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

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.

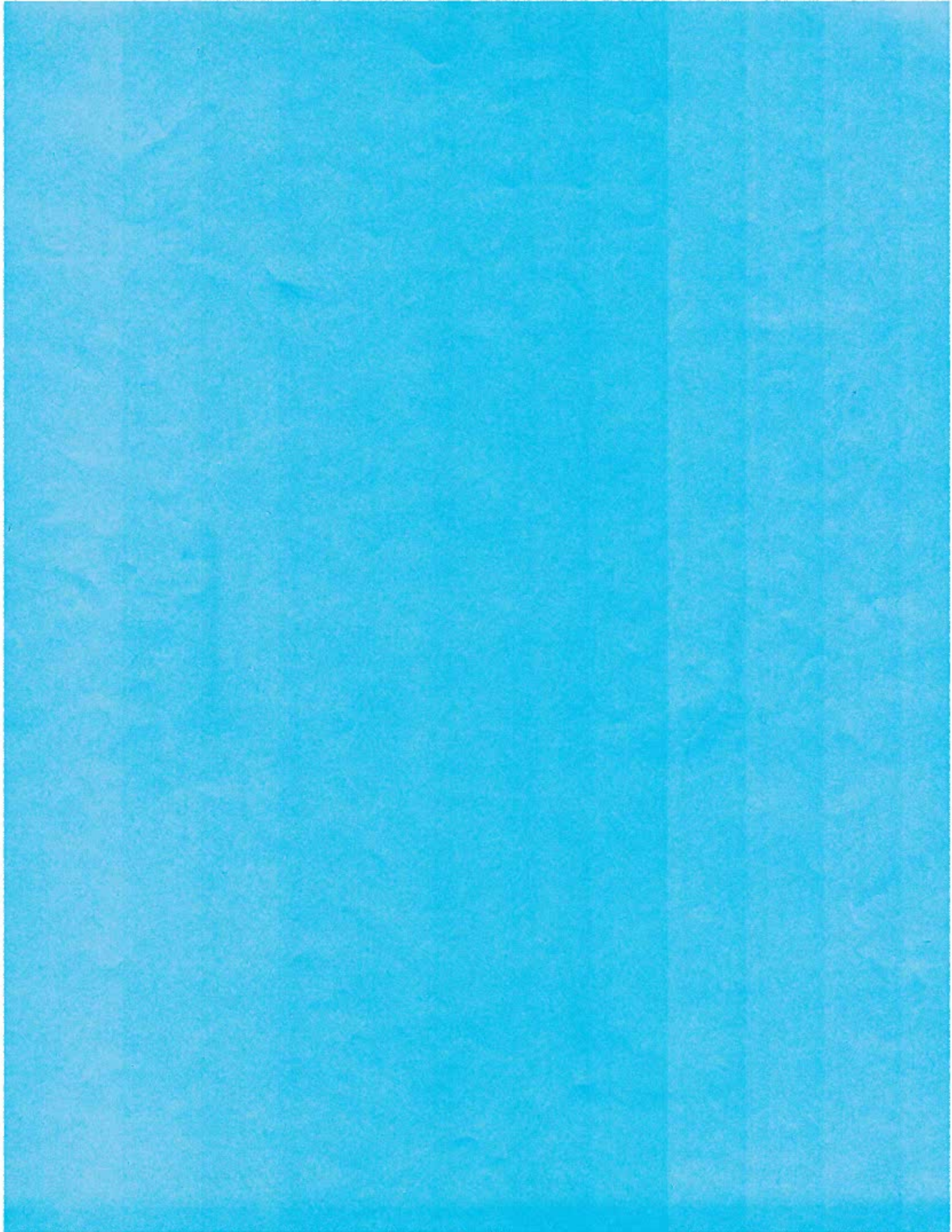
XIV. UPCOMING MEETINGS

- 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	Chief of Police: Brent Watson idahocitypd.194@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers:	Public Works: Nick Mancera CJ Torgensen	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	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

Join Zoom Meeting

<https://us02web.zoom.us/j/85913106899?pwd=VW51QWRNNGE3eVVvSlhNTHRadGo5QT09>

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 is 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 dealt 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	Chief of Police: Brent Watson idahocitypd.194@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@cityofic.org	511 Main Street PO Box 130 Idaho City, ID 83631 (208)392-4584
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers:	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org	operating hours Monday- Thursday 8 am - 5 pm Friday 9am -3pm
			Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	



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 Jefferson
 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? <u>501c3# [redacted]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the event free?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is this a ticketed event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have food (either provided or available for purchase)? <i>(If yes, please fill out Food Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? <i>(If yes, fill out Vendor Section)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? <i>(If yes, please provide examples)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? <i>(If yes, fill out Alcohol Section) *Fee required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? <i>*Fee may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? <i>*Fee required</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) <i>*Fee may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SEE ATTACHED MAP - MUSIC & ENTERTAINMENT PARK & MAIN ST.

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.

Have you scheduled security with ICPD?

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

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

Security Company:

Company Contact Person:

Company Email:

EMS Company:

Dates & Times of service:

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

10-8

Alan Detmann (2) 24/hrs overnight

Phone: 208-724-7617

EBCAD

Phone:

10-16

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:

~~Booth on main St.~~ Ambulance @ Walulla & main St.
Booth 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: SEOR 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Will alcohol be a part of your event? (If so an alcohol variance will be required.)
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)
Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: Idaho City Historical Foundation

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

Serving times for alcohol (to/from): ~~10-7pm~~ 10-7pm Sat 10-5 sun Alcohol variance by Harley's 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 & Harley's Pub

Detailed alcohol security plan:

4 Security persons provided by Harley's 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: _____

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

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

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

Will you be bringing in additional Porto-Potties?

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

Number of Restrooms: 4

Number of ADA Restrooms: 1

Location of Restrooms: SEE MAP

Porto-Potty Company: GODFF

Phone: 208-365-4257

Refuse

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

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

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 BOLD 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

ICPD & EMS Use Only

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

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

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

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

Manpage
 EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card Cash Check Receipt #
 All applicable fees collected?
 Have all applicable attachments been received and reviewed?
 Is this Special Event Plan approved?
 Alcohol variance approved? NA
 Noise variance approved? NA

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

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@idahocityhif.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://IDAHO CITY CHAMBER.INFO](https://idahocitychamber.info)
OR
EVENT PAGE

[HTTPS://WWW.FACEBOOK.COM/SHARE/JHCRMQHEVXJ4ZBD/](https://www.facebook.com/share/jhcrmqhevxj4zbd/)

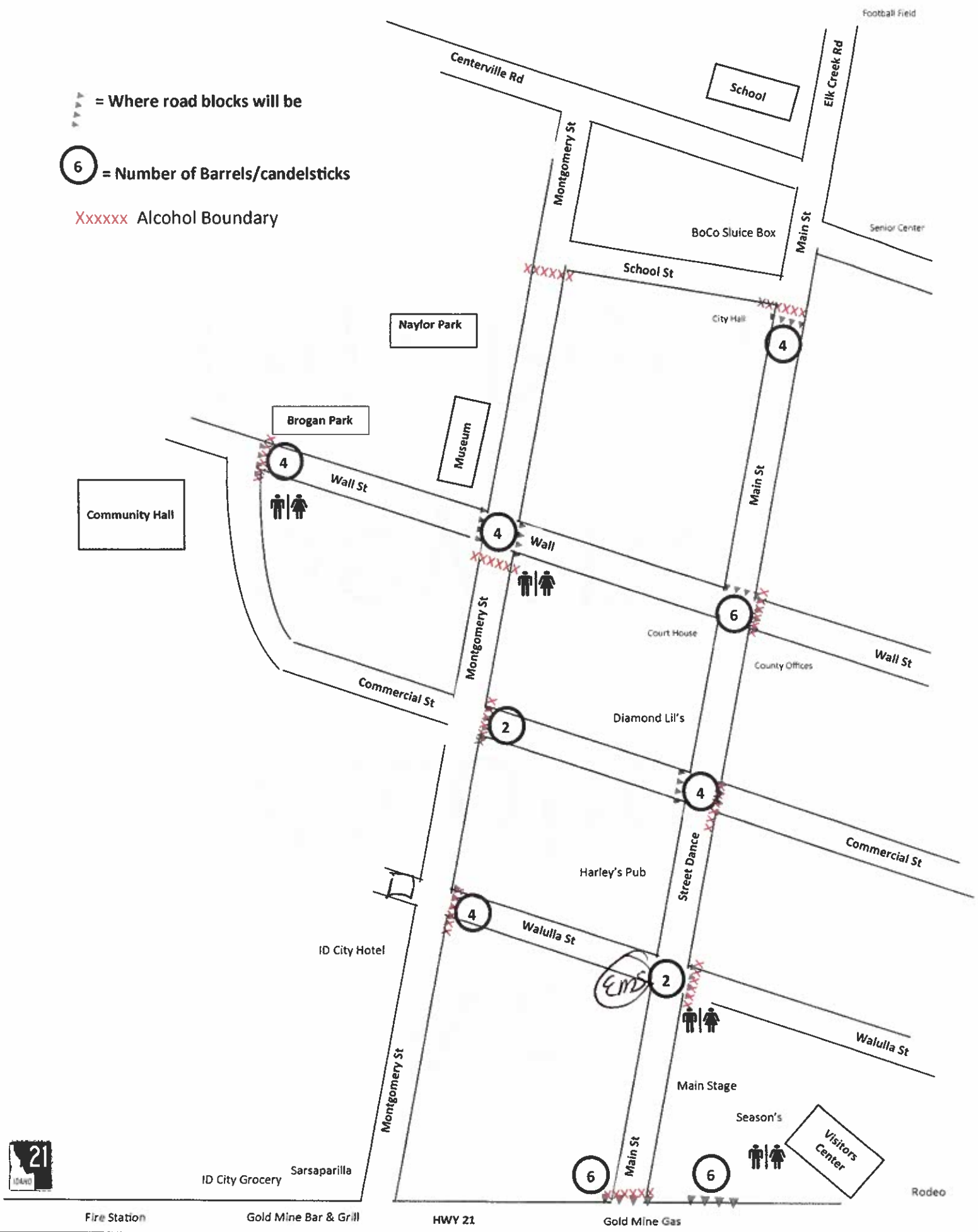
Kid carnival: Bean bag toss, Ring's Fish Bowl. Bouncy House
in Park: STEM ED, BOOTHS All carnival proceeds benefit
Sponsored By Prom,
Boise Basin
PTA.

* 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



Fire Station

Gold Mine Bar & Grill





HWY 21

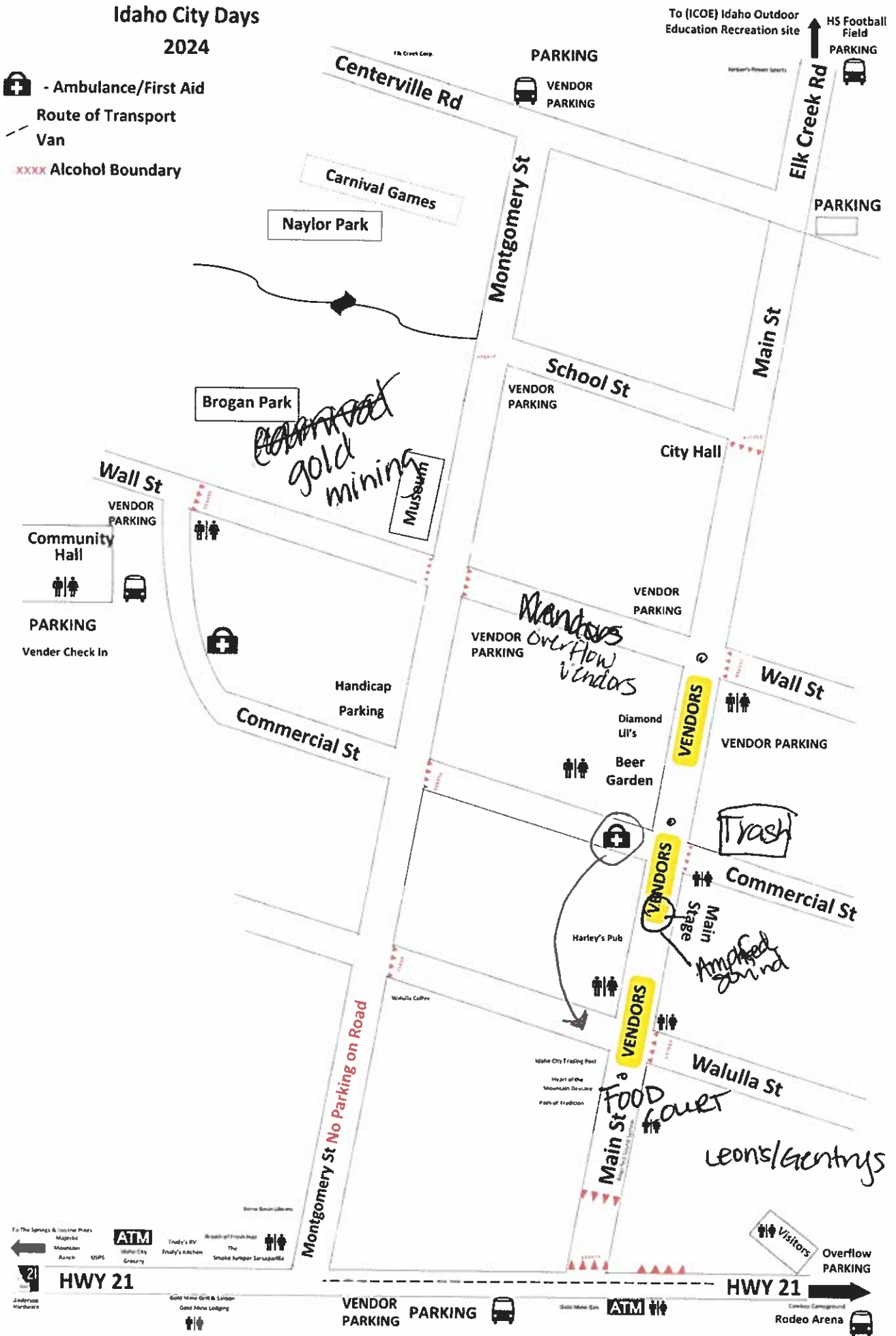
Gold Mine Gas



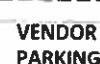



Rodeo

No
Alcohol
Beyond
This Point

Idaho City Days 2024

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



 Visitors
 Overflow Parking
HWY 21
 VENDOR PARKING
 PARKING
 ATM
 Rodeo Arena

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.



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	
INSURER A: Western Community Ins Co	NAIC # 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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> 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 - COM/POP AGG \$ INCLUDED
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	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 **CANCELLATION**

 CITY OF IDAHO CITY 511 MAIN ST PO BOX 130 IDAHO CITY ID 83631	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Western Community Ins Co		NAMED INSURED IDAHO CITY CHAMBER OF COMMERCE INC	
POLICY NUMBER [REDACTED]		PO BOX 507	
CARRIER [REDACTED]	NAIC CODE	IDAHO CITY ID 83631	
		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.

09/11/24
13:18:58

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 1 of 6
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	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	C16971 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						

09/11/24
13:18:58

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 2 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ 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 pond 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						

09/11/24
13:18:58

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 3 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/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						

09/11/24
13:18:58

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 4 of 6
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ #/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				

09/11/24
13:18:58

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 9/24

Page: 5 of 6
Report ID: AP110

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

11/11/24
13:18:59

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 9 / 24

Page: 6 of 6
Report ID: AP100A

City of Idaho City
PO Box 130
511 Main Street
Idaho City, Idaho 83431-0130

CASH VOUCHERS

Authorized by: _____ Date: _____

09/25/24
14:18:53

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 1 of 5
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
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 WWT	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						

09/25/24
14:18:53

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 2 of 5
Report ID: AP100W

Line #	Check/ Claim Invoice #/Inv Date/Description	Vendor #/Name/	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/emerg		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

09/25/24
14:18:53

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 9/24

Page: 3 of 5
Report ID: AP100W

Line #	Check/ Claim Invoice #	Vendor #/Name/ 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				

09/25/24
14:18:53

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 9/24

Page: 4 of 5
Report ID: AP110

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

09/25/24
14:18:53

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 9 / 24

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

09/25/24
14:22:57

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 10/24

Page: 1 of 3
Report ID: AP100W

Check/ Line #	Claim Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27464S		181 SIMPLII						
		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				

09/25/24
14:22:58

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

Page: 2 of 3
Report ID: AP110

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

09/25/24
14:22:58

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

Page: 3 of 3
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (19.5% of the population).

There are a number of reasons for this increase. The first is that the life expectancy of people in the UK has increased. The average life expectancy at birth in the UK is now 77 years for men and 81 years for women. This is an increase of 10 years since 1950. The second reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The third reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

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The tenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The eleventh reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twelfth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The thirteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The fourteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The fifteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The sixteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The seventeenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The eighteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The nineteenth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twentieth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twenty-first reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twenty-second reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twenty-third reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twenty-fourth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

The twenty-fifth reason is that the number of people who are aged 65 and over has increased from 10.5 million in 1990 to 13.5 million in 2000.

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
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Customer Name	Service Address	Customer Address	City	State	ID	Zip	83631
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Account	20070-00	Route - Meter	02-70
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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

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

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

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

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

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

3-2024	03/12/2024 08:54:58 AM	51 - WATER BASE	-181.44		
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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:

Name:

Subject:

Will this be an action item? YES NO

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

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

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

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (1990-2000) (Office for National Statistics 2002).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (2001) has set out a strategy for the NHS to meet the needs of the elderly population. This strategy is based on the following principles:

- To ensure that the NHS is able to meet the needs of the elderly population.
- To ensure that the NHS is able to provide a high quality of care for the elderly population.
- To ensure that the NHS is able to provide a range of services to meet the needs of the elderly population.

The NHS is committed to providing a high quality of care for the elderly population. This commitment is reflected in the following objectives:

- To ensure that the NHS is able to provide a high quality of care for the elderly population.
- To ensure that the NHS is able to provide a range of services to meet the needs of the elderly population.
- To ensure that the NHS is able to provide a high quality of care for the elderly population.

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- To ensure that the NHS is able to provide a range of services to meet the needs of the elderly population.
- To ensure that the NHS is able to provide a high quality of care for the elderly population.

**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

Expires August 31, 2025, Midnight.

Beer not to be consumed on the premises

Witness my hand and seal this _____ day of

Wine to be consumed on the premises

_____, 2024.

Wine not to be consumed on the premises

Liquor

KEN EVERHART, MAYOR

Transfer

ATTEST:

NANCY L. PTAK, CLERK-TREASURER



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 #	1299
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	<u>X</u>
	Beer not consumed on premises	\$ 50.00	<u>X</u>
	Wine consumed on premises	\$150.00	<u>X</u>
	Wine not consumed on premises	\$ 75.00	<u>X</u>
	Liquor	\$300.00	_____
	License Transfer	\$ 25.00	_____
	Total Enclosed		\$ <u>425.00</u>

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: [Signature] Title: owner Date: 9/04/2024

2025

BOISE COUNTY
STATE OF IDAHO

No. 32

RETAIL ALCOHOLIC BEVERAGE LICENSE

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

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

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	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

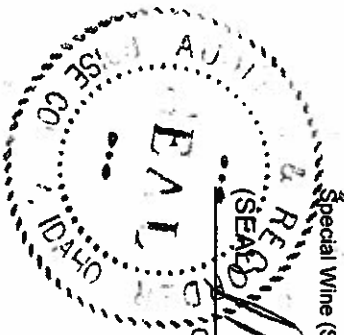
Signature of Licensee or Officer of Corporation

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.

[Signature]
 Chairman

[Signature]
 Commissioner

[Signature]
 Commissioner



Clerk of the Board of County Commissioners

Idaho State Police

Premises Number: 6B-31346

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]
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
Keqs 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**

[Signature]
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

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be treated as individuals, with their own needs and wishes.
- People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- People with mental health problems should be given the opportunity to live as fully as possible in their own homes and communities.

These principles are reflected in the new Mental Health Act (Mental Health Act 2003) and the new Mental Health Review Tribunal (Mental Health Act 2003).

The new Mental Health Act (Mental Health Act 2003) is a landmark piece of legislation, which will bring about a fundamental change in the way in which people with mental health problems are treated in the UK.

The new Mental Health Act (Mental Health Act 2003) will be implemented in 2005.

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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 Kirkland



Idaho City, ID 83631



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
<u>Campground Resort</u>		<u>C</u>			<u>C</u>
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
<u>Recreational Vehicle Park</u>		<u>C</u>			<u>C</u>
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

<u>Public (Government):</u>					
Governmental buildings and facilities				C	
<u>Schools</u>				<u>C</u>	

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:					
<u>Accessory Dwelling Unit</u>	<u>C</u>				
<u>Single Family</u>	<u>P</u>	<u>P</u>			
Duplex	P	P			
<u>Manufactured housing</u>	<u>P</u>	-			
<u>Mobile Home</u>	<u>C</u>				
Multi-family	C	P			
Mobile Home	C				
Manufactured housing	P				
<u>Recreational Vehicle</u>	<u>C</u>	<u>C</u>			
<u>Single Family</u>	<u>P</u>	<u>P</u>			
<u>Stand Alone Shop - Noncommercial</u>	<u>C</u>				
<u>Tiny Home</u>	<u>C</u>	<u>C</u>			

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. RV Campground. 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. Campground Resort.

- 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



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.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

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	227.80	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	408.98	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	279.68	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-combustible
 3- Ordinary
 4- Heavy Timber
 5- Wood-framed
 A - additional fire-rated coating increase resistive 1 hr.
 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@cityvofic.org

4cityfolk@cityvofic.org

idahocityoffice@cityvofic.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

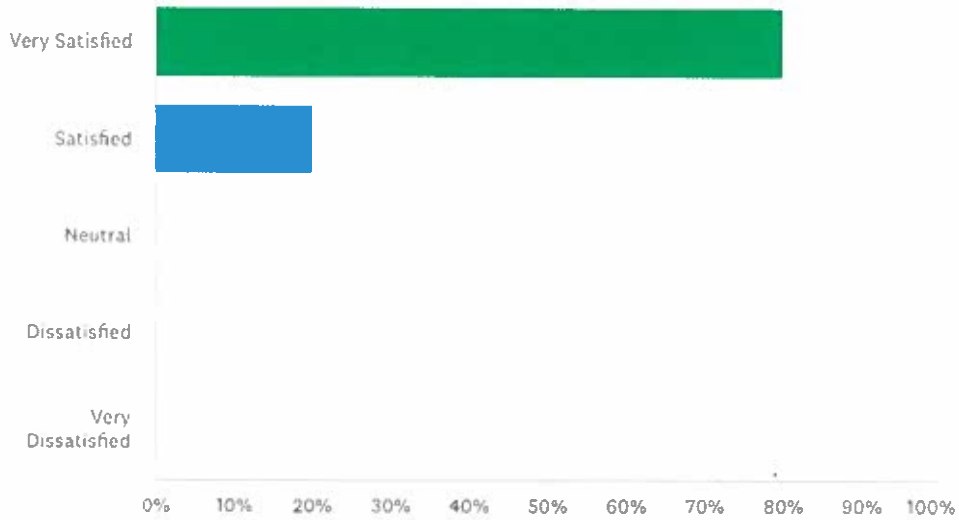
\$1,000,000.00 and up \$5,608.75 for the first \$1,000,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof.

*** 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 Blvd 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

PERIOD NUMBER	PROJECT ADDRESS	SERVICE DATE	SERVICE TYPE	BILLING RATE	PERIOD START DATE	PERIOD END DATE	QUANTITY	UNIT PRICE	TOTAL PRICE	STATUS
2024-08	109 F WALL	7/3/2024	Building Plan Review and Inspection	\$762.75			Included	\$1,258.54	\$377.56	\$377.56
2024-07	700 Laine Lane	7/23/2024	Building Plan Review and Inspection	\$202.75			Included	\$333.71	\$100.11	\$100.11
2024-01	605 High Street - Ethical	7/30/2024	Building Plan Review and Inspection	\$1,681.25			Included	\$2,774.06	\$832.22	\$832.22
2024-06	Hill Road, 07	7/27/2024	Building Plan Review and Inspection	\$1,928.75			Included	\$3,182.44	\$954.72	\$954.72
2024-05	612 Montgomery St.	7/3/2024	Building Inspection	N/A			Included	\$0.00	\$0.00	\$0.00
2024-05	612 Montgomery St.	7/3/2024	Building Inspection	N/A			Included	\$0.00	\$0.00	\$0.00
Sub Total									\$2,264.43	\$2,264.43
Sub Total									\$0.00	\$0.00
Total									\$2,264.43	\$2,264.43

Aeka 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	SUBMIT DATE	SERVICE TYPE	REVISIONS PERMITTED	PER REVIEW FEE	INSPECTION FEE	FILES TOTAL	WORK SHEET FEE	TOTAL FEE
2021-07	102 Cottonwood Road	2/10/8 2024	Building Inspection	N/A	N/A	Included	\$0.00	\$0.00	\$0.00
2024-09	204 Lathrop Lane	8/26/2024	Plan Review	\$647.75	\$177.14	N/A	\$1,038.89	\$317.67	\$317.67
Sub Total									\$0.00
Total									\$317.67

SERVICE TYPE	HOURS	TRAVEL HRS	TRAVEL MILES	RATE	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:

CITY OF IDAHO CITY:
Kenneth Everhart, Mayor

By: _____

Clay Tucker, Chairman

By: _____

By: _____

Lindy Lindstrom, Commissioner

Date: _____

Attest:

By: _____

Bob Callahan, Commissioner

Nancy Ptak, City Clerk

Date: _____

Attest:

Mary Prisco, County 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 Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
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

Account	Route - Meter Fund - Service	Customer Name	Service Address	User Type	Balance	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					
	52 - SEWER LATE FEE				9975.06	9975.06
	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				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				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				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				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				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				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

Last pd. \$250
8/16/24

Last pd. \$150
9/9/24
w/agreement

7-day

Last pd. \$100
9/10/24

PAST DUE

Last pd. \$750
9/9/24
w/agreement

7-day

Last pd. \$170.34
8/14/24

Last pd. \$59.99
6/25/24

PAST DUE

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	<i>Last Pd. \$52.65 6/25/24</i>	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	<i>Pay Agreement 1st Payment due 9/15/24</i>		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	<i>Last Pd \$100 9/10/24</i>		131.04		65.52
	51 - WATER USAGE			95.48		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	<i>OFF</i>		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	<i>Pd. \$300 9/24/24</i>	<i>Pay Agreement 1st Payment due 8/30/24</i>	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		269.66

Total Balance: 23323.76

Total Past Due: 21449.10

\$76.28

WHITE PETERSON

ATTORNEYS AT LAW

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WM. F. GIGRAY, III
MATTHEW A. JOHNSON
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September 20, 2024

Sent Via Email: joan@navlorhales.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

On Wed, Sep 18, 2024 at 2:24 PM BRR President [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.

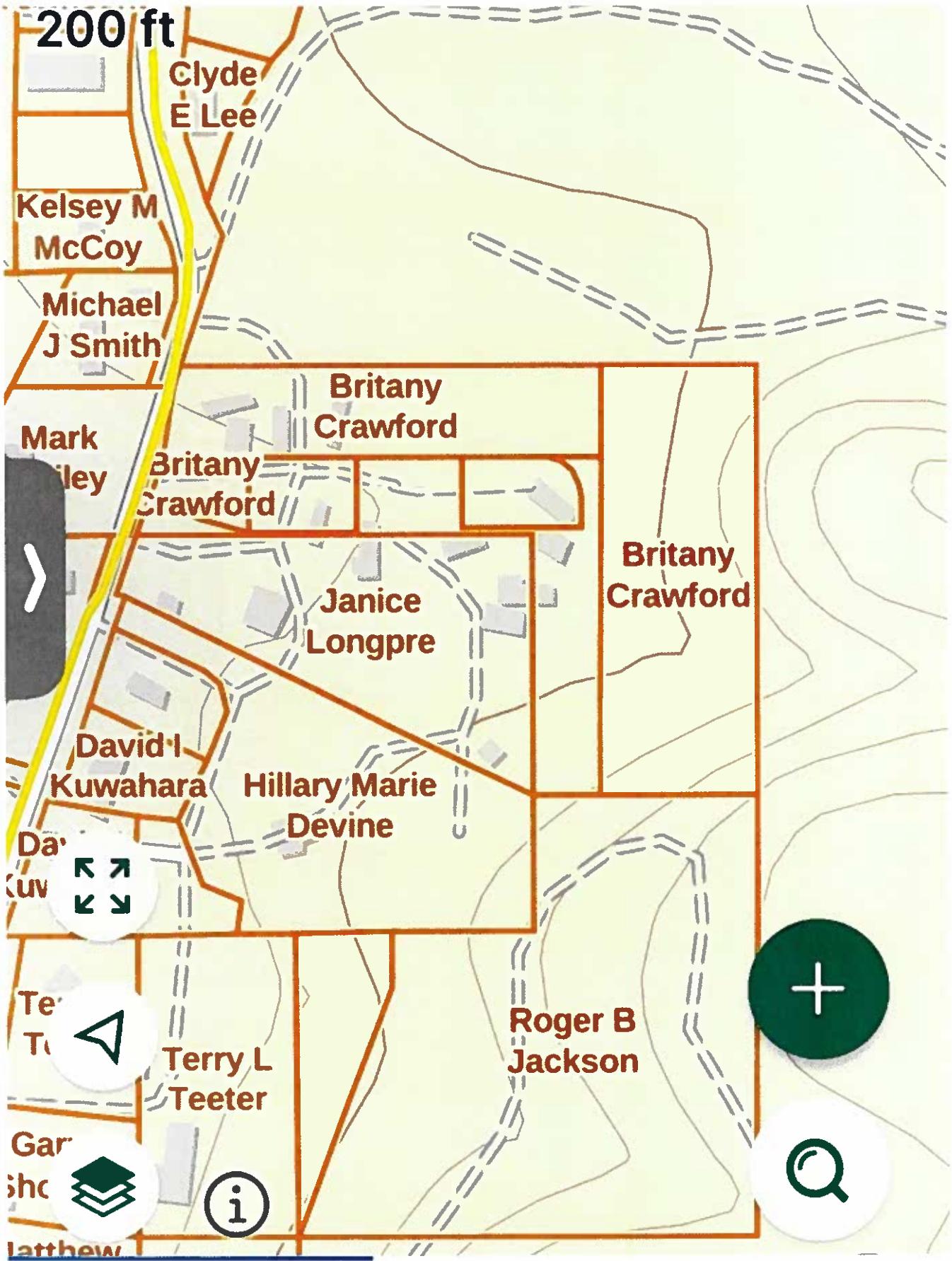
Before moving forward with the purchase, we have a few questions:

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,



Boise Ridge Riders

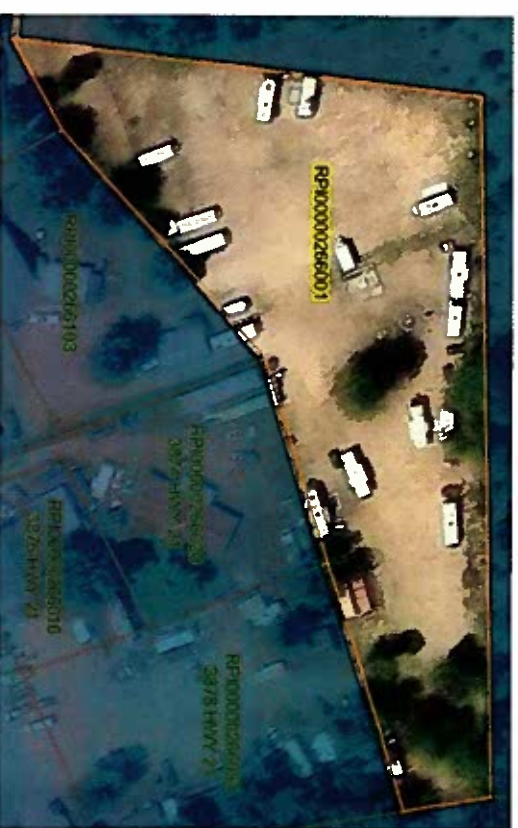


- Promotor of the Nationally/Internationally known “Idaho City 100” **Off road Motorcycle Enduro** for 41 years.
- The club members contribute many hundreds of volunteer hours every year maintaining trails in the Idaho City area. The club considers themselves stewards of the trail system around Idaho 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 RPI000000260651



- 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”.
 - *P&Z voted to recommend adoption of proposed changes to 367 as per August 12 2024 Meeting Minutes.
- **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.