

CITY OF IDAHO CITY



RESCHEDULED REGULAR CITY COUNCIL MEETING

Wednesday, January 18, 2023

6:00 P.M

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

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/4192717240?>

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

I. CONSENT AGENDA

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

1. APPROVAL OF MINUTES: DECEMBER 28, 2022 **ACTION ITEM**
2. IDAHO CITY EVENT CHECKLIST:
 1. 36TH ANNUAL CHILI COOK OFF **ACTION ITEM**
3. BILLS/PAYABLES: DECEMBER 28, 2022 THROUGH JANUARY 11, 2023 **ACTION ITEM**

II. 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**

III. ENGINEER'S REPORT

IV. OLD BUSINESS

V. NEW BUSINESS

1. LETTER OF INTENT PLANNING AND ZONING-TARYN MANCERA **ACTION ITEM**

VI. 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**

VII. 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**

VIII. EMPLOYEE UPDATES

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

IX. COUNCIL UPDATES

X. MAYOR UPDATES

XI. CITIZEN COMMENTS

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

ADJOURNMENT

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

Mayor:

Ken Everhart
idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:

Mark Otter
icpd100@gmail.com

City officers:

Mathew Archuleta
Ericca Robbins
Brent Watson
Janitorial:
Dale Rutter

Public Works Director:

Tami Claus
idahocitypublicworks@cityofic.org

Public Works:

Dominick Nalley
Chad Sinclair (temp)

City Clerk-Treasurer:

Nancy L Ptak
idahocityclerk@cityofic.org

Deputy Clerk:

Sue Robinson
4cityfolk@cityofic.org

Office Clerk:

Emily Sinclair
idahocityoffice@cityofic.org

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

Table 1. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

Table 2. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

Table 3. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

Table 4. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

Table 5. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

Table 6. Mean (SD) age, height, weight, and body mass index (BMI) of the participants in each group

Group	Age (years)	Height (cm)	Weight (kg)	BMI (kg m ⁻²)
Control	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
Low-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)
High-dose	12.5 (0.5)	150.5 (6.5)	42.5 (10.5)	18.9 (3.5)

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday, December 28, 2022

6:00 P.M.

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

<https://us02web.zoom.us/j/4192717240?pwd=UWJlUeHFdm5GMUlnUUhFNkJKaUZZQT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

MINUTES

CALL MEETING TO ORDER Mayor Everhart called meeting to order at 6:03 PM

ROLL CALL Elliott, Adams, Secor in attendance, Heffington absent

PLEDGE OF ALLEGIANCE Mayor Everhart leads 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: NOVEMBER 30, 2022 **ACTION ITEM**

Secor made a motion, seconded by Adams to approve minutes for November 30, 2022. 3 Ayes. No discussion. Motion carries.

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

1. IDAHO CITY CHRISTIAN CENTER DECEMBER 31, 2022 NEW YEAR'S EVE PARTY

Secor made a motion, seconded by Adams to approve Idaho City Christian Center application to do New Year's Eve Party on December 31, 2022. No discussion. 3 ayes, Motion carries.

C. BILLS/PAYABLES: **ACTION ITEM**

1. NOVEMBER 30, 2022 THROUGH DECEMBER 14, 2022

Secor made a motion, seconded by Adams to approve bills dated November 30, 2022, through December 14, 2022, in the amount of \$28,145.94. No discussion. 3 ayes, Motion carries.

2. DECEMBER 14, 2022 THROUGH DECEMBER 28, 2022

Secor made a motion, seconded by Adams to approve bills dated December 14, 2022, through December 28, 2022, in the amount of \$34,118.82. No discussion. 3 ayes, Motion carries.

II. 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**

III. ENGINEER'S REPORT

IV. OLD BUSINESS

1. WHITE CLOUD COMMUNICATIONS- ERIK SPRINGER- IDAHO GRANT TO EXPAND INTERNET- BROADBAND SERVICES- DISCUSSION, POSSIBLE **ACTION ITEM**

Capital Projects Fund Idaho has received 4.9 million from Department of Commerce Nation Telecommunications and Administration. Idaho City is a very good candidate for receiving grant. This grant would be used to get underserved locations internet with fiber. There will be no cost out of City budget. All that they ask is for support and letters from Council members, Mayor, library, chief of police, and chief of fire department. Cost would be \$75 a month at most, for a family that qualifies for the low income the cost is \$35. Any road destruction would be repaired with the grant. Mayor is not opposed to anything that will benefit the city. Recommendation from Mayor is for the City Attorney to read over the fine print before council members decide what's next.

2. ANIMALS AT LARGE- DISCUSSION

Council members agree something needs to be done. Chief Otter is looking into all possible solutions. In discussion, brought up building a shelter, or seeing if community would foster. We can not take animals to IHS as we are not in contract with them, the cost to do so is around \$300,000 a year. There is nothing Chief or officers can do with dogs at large other than locate owners if they are local.

3. RODEO GROUND/BALL FIELD LEASE- DISCUSSION

Tabled until January 11, 2022, next council meeting.

V. NEW BUSINESS

1. NORTHWEST POWER SYSTEMS INC GENERATOR PROPOSAL **ACTION ITEM**

The generator at water plant the motor is obsolete. Purchase standby generator, resell city current generator to get some money back. If the generator goes out or doesn't start water plant does not run. Secor or Tami will contact Mark Adams with Northwest Power Systems and get more information regarding selling the old generator and the time frame it would be to get the new one

2. NORTHWEST POWER SYSTEMS INC WATER PLANT FUEL TANK PROPOSAL **ACTION ITEM**

Remote fuel tank, if not attached to generator must have its own containment.

3. BLM LEASE AGREEMENT IDI 034742 – MAYOR EVERHART **ACTION ITEM**

Little bridge behind gas station, Lease to be resigned. Secor makes motion, seconded by Elliott to authorize Mayor to sign lease agreement IDI 034742. 3 ayes. No discussion. Motion carries.

4. UPDATE ZONE- RESIDENTIAL WITH THE ADDED LANGUAGE THAT HOMES MUST BE GREATER THAN 401 SQ FT OF LIVING SPACE. INCLUDE "TINY HOME" DEFINITION AS DEFINED BY IDAHO RESIDENTIAL CODE. **ACTION ITEM**

Tabled, waiting for more information from planning and zoning.

5. ADOPT THE PROPOSED LAND USE AND AREA AND HEIGHT REGULATIONS TABLE ATTACHED. **ACTION ITEM**

Tabled, waiting for more information from planning and zoning.

6. REVIEW FACTS AND FINDINGS OF SECOR AND HOLBERT REQUEST FOR ANNEXATION **ACTION ITEM**

Tabled, waiting for more information from planning and zoning.

VI. 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**

1. REVISE ORDINANCE 367. **ACTION ITEM**

Discussion out loud between council members, Elliott, Adams, Secor, Mayor Everhart. Involved in discussion, John Adams, and City Attorney Joan Callahan. Future discussion about Ordinance to be revised to fit safety, and sanitation needs in the city.

VII. 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**

Secor made motion, seconded by Elliott to move into executive session for two different items codes 74-206(1)(a) & (b) and 74-206(1)(f).

Everhart roll called Secor, Adams, Elliott 7:32 pm to go into executive session.

- ☐ Consider personnel matters [Idaho Code § 74-206(1)(a) & (b)]
- ☐ Communicate with legal counsel regarding pending/imminently-likely litigation [Idaho Code § 74-206(1)(f)]

Elliott made motion, seconded by Adams to leave executive session. 3 ayes.

Regular session in order 8:28 PM

VIII. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public works director Tami Claus gave appreciation to Council member Secor for helping plow when she was understaffed. Discussed with Claus, the city will be getting a little sander for the back of the pickup and a plow as well. Dump truck will be decommissioned. Job opening for public works has been posted on city website and has been sent into the Idaho World.

B. LAW ENFORCEMENT

Slow but keeping busy with training. Chief Otter is going to other trainings to learn how to improve his work. Installed new cameras at city hall.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

Clerk Ptak is working on audit currently there is no updated budget, council will get updated budget next meeting

2. WATER AND SEWER UPDATES AND ADJUSTMENTS ACTION ITEM

Secor made a motion, seconded by Elliott to approve water and sewer adjustments as presented. 3 ayes. No discussion. Motion carries.

3. ELLIE PIERCE EXCESSIVE USAGE FORGIVENESS ACTION ITEM

Secor made a motion seconded by Adams to approve 50% reduction of extra water usage for Ellie Pierce \$1,318.79. No discussion. 3 ayes. Motion carries.

D. CITY ATTORNEY

None at this time.

IX. COUNCIL UPDATES

None at this time.

X. MAYOR UPDATES

Mayor Everhart gave thanks to council and staff for everything they have done in 2022, and is looking forward to 2023.

XI. CITIZEN COMMENTS

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ADJOURNMENT 8:55 PM

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor or Tom Secor, Council President

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Mayor:

Ken Everhart

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Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Mark Otter

icpd100@gmail.com

City officers:

Mathew Archuleta

Ericca Robbins

Brent Watson

Janitorial:

Dale Rutter

Public Works Director:

Tami Claus

idahocitypublicworks@cityofic.org

Public Works:

Gene Bettys

Dominick Nalley

Chad Sinclair (temp)

City Clerk-Treasurer:

Nancy L Ptak

idahocityclerk@cityofic.org

Deputy Clerk:

Sue Robinson

4cityfolk@cityofic.org

Office Clerk:

Emily Sinclair

idahocityoffice@cityofic.org

511 Main Street

PO Box 130

Idaho City, ID 83631

(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Table 1. The number of children in each age group and the number of children in each age group who were in the sample at baseline and at follow-up

Age group	Baseline	Follow-up
10-11	10	10
12-13	10	10
14-15	10	10
16-17	10	10
18-19	10	10
20-21	10	10
22-23	10	10
24-25	10	10
26-27	10	10
28-29	10	10
30-31	10	10
32-33	10	10
34-35	10	10
36-37	10	10
38-39	10	10
40-41	10	10
42-43	10	10
44-45	10	10
46-47	10	10
48-49	10	10
50-51	10	10
52-53	10	10
54-55	10	10
56-57	10	10
58-59	10	10
60-61	10	10
62-63	10	10
64-65	10	10
66-67	10	10
68-69	10	10
70-71	10	10
72-73	10	10
74-75	10	10
76-77	10	10
78-79	10	10
80-81	10	10
82-83	10	10
84-85	10	10
86-87	10	10
88-89	10	10
90-91	10	10
92-93	10	10
94-95	10	10
96-97	10	10
98-99	10	10
100-101	10	10
102-103	10	10
104-105	10	10
106-107	10	10
108-109	10	10
110-111	10	10
112-113	10	10
114-115	10	10
116-117	10	10
118-119	10	10
120-121	10	10
122-123	10	10
124-125	10	10
126-127	10	10
128-129	10	10
130-131	10	10
132-133	10	10
134-135	10	10
136-137	10	10
138-139	10	10
140-141	10	10
142-143	10	10
144-145	10	10
146-147	10	10
148-149	10	10
150-151	10	10
152-153	10	10
154-155	10	10
156-157	10	10
158-159	10	10
160-161	10	10
162-163	10	10
164-165	10	10
166-167	10	10
168-169	10	10
170-171	10	10
172-173	10	10
174-175	10	10
176-177	10	10
178-179	10	10
180-181	10	10
182-183	10	10
184-185	10	10
186-187	10	10
188-189	10	10
190-191	10	10
192-193	10	10
194-195	10	10
196-197	10	10
198-199	10	10
200-201	10	10
202-203	10	10
204-205	10	10
206-207	10	10
208-209	10	10
210-211	10	10
212-213	10	10
214-215	10	10
216-217	10	10
218-219	10	10
220-221	10	10
222-223	10	10
224-225	10	10
226-227	10	10
228-229	10	10
230-231	10	10
232-233	10	10
234-235	10	10
236-237	10	10
238-239	10	10
240-241	10	10
242-243	10	10
244-245	10	10
246-247	10	10
248-249	10	10
250-251	10	10
252-253	10	10
254-255	10	10
256-257	10	10
258-259	10	10
260-261	10	10
262-263	10	10
264-265	10	10
266-267	10	10
268-269	10	10
270-271	10	10
272-273	10	10
274-275	10	10
276-277	10	10
278-279	10	10
280-281	10	10
282-283	10	10
284-285	10	10
286-287	10	10
288-289	10	10
290-291	10	10
292-293	10	10
294-295	10	10
296-297	10	10
298-299	10	10
300-301	10	10
302-303	10	10
304-305	10	10
306-307	10	10
308-309	10	10
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312-313	10	10
314-315	10	10
316-317	10	10
318-319	10	10
320-321	10	10
322-323	10	10
324-325	10	10
326-327	10	10
328-329	10	10
330-331	10	10
332-333	10	10
334-335	10	10
336-337	10	10
338-339	10	10
340-341	10	10
342-343	10	10
344-345	10	10
346-347	10	10
348-349	10	10
350-351	10	10
352-353	10	10
354-355	10	10
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358-359	10	10
360-361	10	10
362-363	10	10
364-365	10	10
366-367	10	10
368-369	10	10
370-371	10	10
372-373	10	10
374-375	10	10
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380-381	10	10
382-383	10	10
384-385	10	10
386-387	10	10
388-389	10	10
390-391	10	10
392-393	10	10
394-395	10	10
396-397	10	10
398-399	10	10
400-401	10	10
402-403	10	10
404-405	10	10
406-407	10	10
408-409	10	10
410-411	10	10
412-413	10	10
414-415	10	10
416-417	10	10
418-419	10	10
420-421	10	10
422-423	10	10
424-425	10	10
426-427	10	10
428-429	10	10
430-431	10	10
432-433	10	10
434-435	10	10
436-437	10	10
438-439	10	10
440-441	10	10
442-443	10	10
444-445	10	10
446-447	10	10
448-449	10	10
450-451	10	10
452-453	10	10
454-455	10	10
456-457	10	10
458-459	10	10
460-461	10	10
462-463	10	10
464-465	10	10
466-467	10	10
468-469	10	10
470-471	10	10
472-473	10	10
474-475	10	10
476-477	10	10
478-479	10	10
480-481	10	10
482-483	10	10
484-485	10	10
486-487	10	10
488-489	10	10
490-491	10	10
492-493	10	10
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496-497	10	10
498-499	10	10
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502-503	10	10
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506-507	10	10
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526-527	10	10
528-529	10	10
530-531	10	10
532-533	10	10
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538-539	10	10
540-541	10	10
542-543	10	10
544-545	10	10
546-547	10	10
548-549	10	10
550-551	10	10
552-553	10	10
554-555	10	10
556-557	10	10
558-559	10	10
560-561	10	10
562-563	10	10
564-565	10	10
566-567	10	10
568-569	10	10
570-571	10	10
572-573	10	10
574-575	10	10
576-577	10	10
578-579	10	10
580-581	10	10
582-583	10	10
584-585	10	10
586-587	10	10
588-589	10	10
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616-617	10	10
618-619	10	10
620-621	10	10
622-623	10	10
624-625	10	10
626-627	10	10
628-629	10	10
630-631	10	10
632-633	10	10
634-635	10	10
636-637	10	10
638-639	10	10
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702-703	10	10
704-705	10	10
706-707	10	10
708-709	10	10
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712-713	10	10
714-715	10	10
716-717	10	10
718-719	10	10
720-721	10	10
722-723	10	10
724-725	10	10
726-727	10	10
728-729	10	10
730-731	10	10
732-733	10	10
734-735	10	10
736-737	10	10
738-739	10	10
740-741	10	10
742-743	10	10
744-745	10	10
746-747	10	10
748-749	10	10
750-751	10	10
752-753	10	10
754-755	10	10
756-757	10	10
758-759	10	10
760-761	10	10
762-763	10	10
764-765	10	10
766-767	10	10
768-769	10	10
770-771	10	10
772-773	10	10
774-775	10	10
776-777	10	



IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Idaho City Chamber of Commerce
DATE(S): 3-5-27-23 Dawn - 4:00
EVENT NAME: 36th Annual Chili Cook Off
PERSON IN CHARGE: Rhonda Jameson - Event Lisa Hanson - President
ADDRESS: PO Box 507
PHONE: Daytime [REDACTED] Evenings [REDACTED]

1. PARK POLICY

THE EVENT SPONSOR HAS READ THE IDAHO CITY PARK POLICY AND AGREES TO COMPLY AND TO SEE THAT EVENT PARTICIPANTS COMPLY WITH THE BEST OF THEIR ABILITIES.
INITIAL HERE RHJ

2. EVENT DESCRIPTION

BRIEFLY DESCRIBE WHAT YOUR EVENT ENCOMPASSES:

Non Profit Vendor Fundraisers
Contestants cook Chili & serve to visitors
Awards, Raffle/Auction, Music, Ticket/Bowl Sales

3. SITE PLAN

ATTACH A SITE PLAN SHOWING THE EXACT LOCATION OF ALL THE DIFFERENT FUNCTIONS OR YOUR EVENT (I.E. SHOW PERFORMANCE SPACES; VENDOR AREAS; EMERGENCY SERVICES; TRASH RECEPTACLES; PORTA POTTIES; PROPOSED PARKING USES, ETC.)

4. EVENT HOURS

WHAT ARE THE DAILY HOURS OF OPERATION FOR YOUR EVENT?

11:00 - 2:00 Event
7:00 AM - 4:00 PM including set-up & clean-up

5. GENERATORS OR AMPLIFIED SOUND SYSTEMS

ARE YOU PROPOSING TO USE ELECTRICAL GENERATORS OR AMPLIFIED SOUND SYSTEMS?

☒ YES ☐ NO

IF SO, PLEASE SHOW THEIR LOCATIONS ON YOUR SITE PLAN AND DESCRIBE IN THE SPACE PROVIDED BELOW WHAT THEY WILL BE USED FOR AND WHAT PRECAUTIONS YOU ARE TAKING TO SEE THAT THEY ARE USED PROPERLY AND SAFELY.

PA system in front of Altar for Announcements
If there is a band it will be @ ID World but
more likely individual speaker systems
low volume playing different decade music @
each block.

6. ***DESCRIBE BELOW YOUR PLANS FOR TRASH DISPOSAL. WHAT ARE YOUR PLANS FOR TRASH COLLECTION AND CONTAINMENT, RECEPTACLE LOCATIONS AND AFTER-EVENT CLEANUP?

Pick up truck is parked @ Wall/Main for dumping trash during event. After the event, the truck returns and picks up post event trash. Contestants and vendors have been instructed to pick out or go to dump before 5:00

***ITEMS 7, 8 AND 9 MUST BE PREAPPROVED BY THE CITY CHIEF OF POLICE AND INITIALED PRIOR TO SUBMITTAL TO THE CITY CLERK FOR COUNCIL REVIEW. ***

A FEE FOR COUNCIL APPROVED EVENTS WILL BE SET AT \$25.00 AN HOUR PER OFFICER TO COVER ADDITIONAL COVERAGE OF LAW ENFORCEMENT IF DEEMED NECESSARY. THE NUMBER OF HOURS FOR EVENTS WILL BE DETERMINED BY THE IDAHO CITY CHIEF OF POLICE.

7. ***DESCRIBE BELOW YOUR SECURITY PLAN AND YOUR EMERGENCY SERVICES PLAN FOR THE EVENT:

See Side Notes on map. Access will be maintained to Main St from side roads. Access to all local traffic will be maintained. City cones and Chamber spray paint and caution tape will be used to block roads and maintain access @ drive ways

CITY CHIEF OF POLICE INITIAL HERE _____

8. ***DESCRIBE BELOW YOUR TRAFFIC CONTROL/PARKING PLAN: See map

Pedestrian traffic is in theory clockwise up & down Main St. Montgomery, top & bottom of Main, School St, Hwy (Centerville) Rd. will give traffic access to parking & back out of town.

CITY CHIEF OF POLICE INITIAL HERE _____

9. ***CONSUMPTION OR POSSESSION OF ALCOHOL

WILL ALCOHOL BE CONSUMED OR POSSESSED AT THE EVENT? ☒ YES ☐ NO

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 THE ALCOHOL BE OFFERED FOR SALE? ☒ YES ☐ NO

ICHF / Trudy's Kitchen

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.

CITY CHIEF OF POLICE INITIAL HERE _____

10. PROOF OF INSURANCE

ATTACH A COPY OF THE FORM SHOWING THE CITY OF IDAHO CITY AS CO-INSURED IN THE AMOUNT OF \$1,000,000.

11. VENDOR PERMITS

THE EVENT SPONSOR IS AWARE THAT ANY VENDOR WITHIN THEIR EVENT MUST HAVE A VENDOR'S PERMIT FROM THE CITY PRIOR TO CONDUCTING BUSINESS AND TAKES FULL RESPONSIBILITY HEREIN TO SEE THAT COMPLIANCE IS MET.

INITIAL HERE RW

12. FOOD CONCESSIONS

WILL YOU OR ANY OF YOUR VENDORS BE SERVING, SELLING, OR GIVING AWAY FOOD?

YES ☐ NO ☒ *Non-Profit vendors get their own permits, city*

IF SO, THE PROPER PERMITS FROM THE CENTRAL DISTRICT HEALTH DEPARTMENT MUST BE SECURED. *Non-Profit vendors get their CDH permits,*

Chamber cover contestants in their application

PARKS AND RECREATION FEE SCHEDULE

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR CITY RECREATION FACILITIES AS FOLLOWS:

N/A

1. COMMERCIAL OR DEDICATED USE OF ANY CITY RECREATIONAL FACILITIES SHALL BE 5% OF GROSS PROCEEDS OR A MINIMUM CHARGE OF \$75.00 PER DAY PLUS 6% USE TAX.

THE FOLLOWING SECURITY DEPOSIT IS REQUIRED, REFUNDABLE IF RENTAL REQUIREMENTS ARE COMPLETED:

50 TO 99 PEOPLE \$50.00, 100 TO 249 PEOPLE \$100.00, 250 PEOPLE OR MORE \$300.00

EXCEPTIONS MAY BE SET BY THE CITY COUNCIL BASED ON RECOMMENDATION FROM THE IDAHO CITY PARKS AND RECREATION COMMISSION.

VENDORS FEES

1. VENDORS LICENSE DAILY FEE \$15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) \$7.35.
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) \$52.50. *Must be Chamb Annual*
4. CARNIVAL OR PUBLIC ENTERTAINMENT WITH LESS THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE \$210.00.
5. CARNIVAL OR PUBLIC ENTERTAINMENT WITH MORE THAN 10 CONCESSIONS, RIDES, OR SIDESHOWS, DAILY FEE SHALL BE \$21.00 PER CONCESSION, RIDE OR SIDESHOW.

AN ADDITIONAL EVENT LICENSE FEE MAY BE REQUIRED FOR CARNIVALS, PUBLIC ENTERTAINMENT, OR SPONSORED EVENTS IN AN AMOUNT APPROVED BY THE CITY COUNCIL AS MEETING THE CITY'S EXPENSES RELATED TO THE ACTIVITY, INCLUDING BUT NOT LIMITED TO THE PROVISION OF PUBLIC WORKS AND POLICE.

A PERMITTEE FOR A CARNIVAL, PUBLIC ENTERTAINMENT, OR SPONSORED EVENT SHALL ESTABLISH FINANCIAL RESPONSIBILITY IN THE FORM OF AN INSURANCE POLICY ISSUED JOINTLY TO THE OWNER AND THE CITY OF IDAHO CITY IN THE MINIMUM AMOUNT OF ONE MILLION DOLLARS, SINGLE LIMIT.

COMMUNITY HALL RENTAL FEES

N/A

WHEREAS, THE CITY COUNCIL WISHES TO SET USE FEES FOR THE COMMUNITY HALL AS FOLLOWS:

1. NON-PROFIT GROUPS \$42.00 PER DAY PLUS (\$2.52) 6% USE TAX
2. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$84.00 FOR 5 OR FEWER HOURS PLUS (\$5.04) 6% USE TAX
3. PRIVATE GROUPS AND GOVERNMENT AGENCIES \$157.50 FOR MORE THAN 5 HOURS PLUS (\$9.45) 6% USE TAX

A \$50.00 DEPOSIT REQUIRED; REFUNDABLE IF RENTAL AGREEMENT REQUIREMENTS ARE COMPLETED.

THE COUNCIL CAN WAIVE A PORTION OF THE FEE OR SET A MONTHLY USE FEE FOR GROUPS DESIRING TO USE THE HALL ON A SET SCHEDULE FOR A CLASS OR MULTI-DAY EVENT.

OFFICE USE ONLY:

ALL ATTACHMENTS AND/OR PERMITS AND FEES RECEIVED:

SITE PLAN _____

PROOF OF INSURANCE _____

ALCOHOL/CATERING PERMITS _____

VENDOR'S PERMITS _____

DATE EVENT CHECKLIST RECEIVED AND FOUND TO BE COMPLETE: _____

APPROVED: _____ DENIED: _____

AFTER EVENT COMMENTS:

WAS THE SITE CLEANED UP PROPERLY IN A TIMELY FASHION? ☐ YES ☐ NO

COMMENTS _____

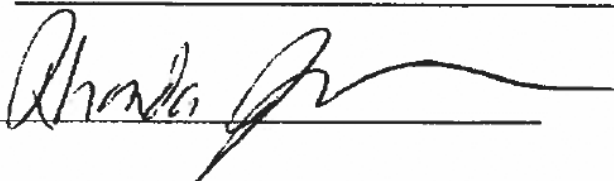
DID THE EVENT SPONSOR MEET ALL OF THEIR OBLIGATIONS AND RESPONSIBILITIES? ☐ YES ☐ NO

COMMENTS _____

SHOULD THIS PARTY BE ALLOWED TO USE CITY PROPERTY AGAIN? ☐ YES ☐ NO

COMMENTS _____

SIGNED: _____



2-4-23

Event checklist supplements Chamber of Commerce Chili Cook Off 2022

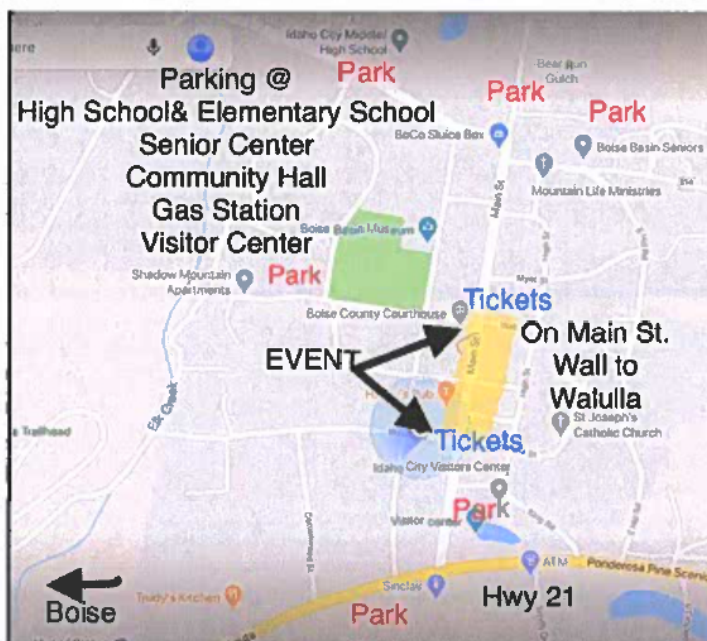
Rhonda Jameson 208-807-6434 simplyfun@live.com



Roads will be closed at the green location lines, allowing vehicles to move all the way down Montgomery and across side roads School and Centerville Rd.

There will be access to parking at Seasons and Visitor Center. Driveway access will be open for Gehrls and Trading Post apartments. Overflow contestants will be in the middle of the road to allow local driveway access to Prospector and east side of Main.

Now that the event is so spread out, Music will likely be separate speakers playing music by each decade at each block. The volume will be lower than a band would be in a central location. The Gold Mine and Harleys are both having After Party live bands, after the event.



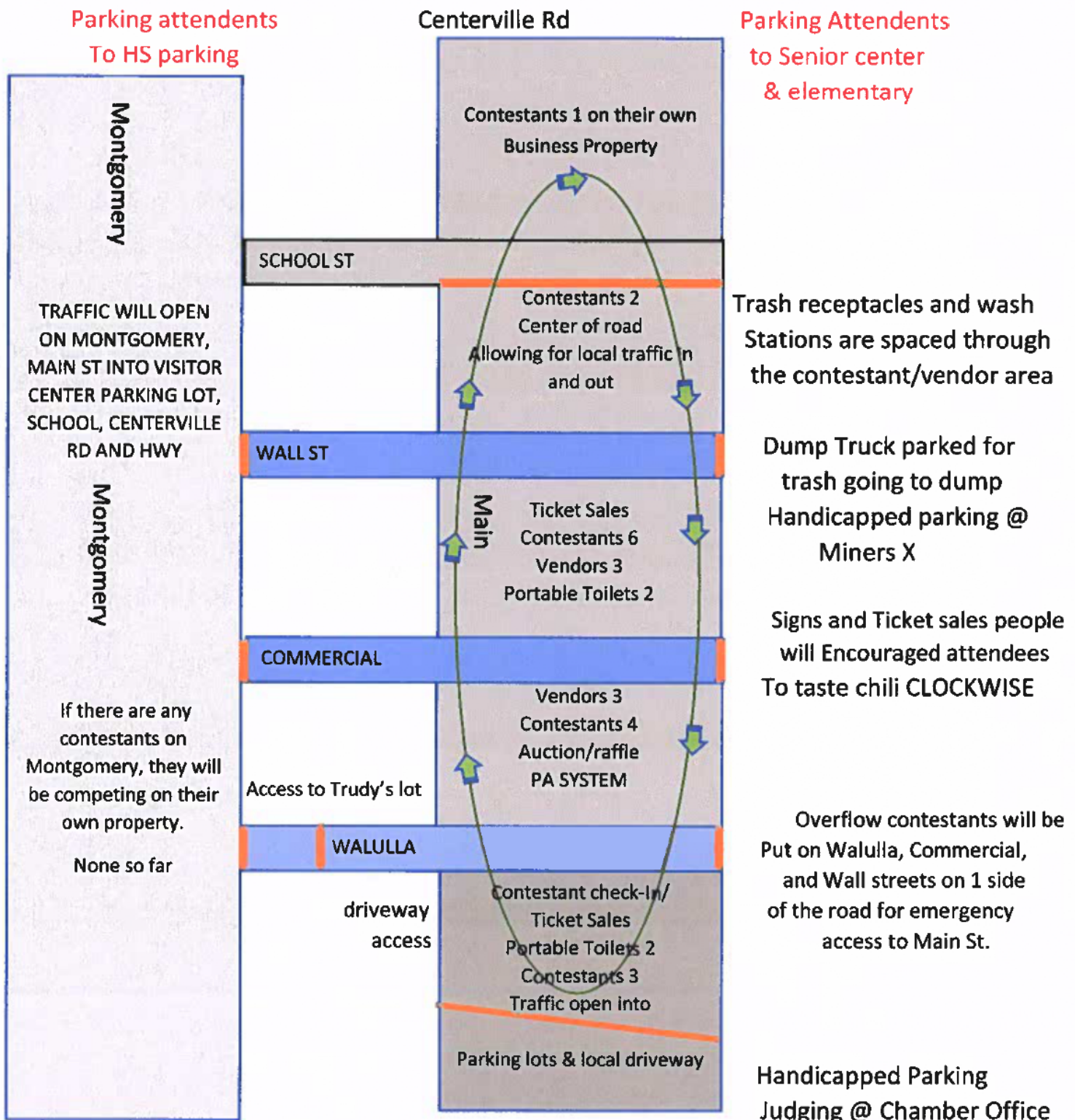
Parking locations are shown in red. Contestants may extend as far along Main St. as from Seasons to Sluice Box .

E:			
P:			
<p align="center">REVISION NUMBER: AF0670</p>			
<p>ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS HE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, DEDUCED BY PAID CLAIMS.</p>			
POLICY EFF MM/DD/YYYY	POLICY EXP MM/DD/YYYY	LIMITS	
1/02/22	1/02/23	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/OP AGG	\$ INCLUDED
			\$
		COMBINED SINGLE LIMIT	

[illegible][illegible]

EVENT HELD ON MAIN ST. (Grey)

and Side roads (blue) as needed



Parking signs & attendant into gas station

HWY

the 'information' and 'communication' fields. The 'information' field is defined as:

...the study of the processes of information production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

The 'communication' field is defined as:

...the study of the processes of communication production, distribution, access, use and evaluation, and the study of the social, cultural, economic and political contexts in which these processes take place. (p. 10)

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01/12/23
14:34:07

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 1/23
For Pay Date: 01/12/23

Page: 1 of 5
Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
2038		152 GEM COUNTY 1202332023 01/03/23 Prosecuting Attorney Fees		3,000.00 3,000.00		10	42100	570	10100
2039		119 HANSON JANITORIAL SUPPLY, INC 738012 01/02/23 Janitorial Supplies		533.65 533.65		10	41500	611	10100
2040		228 MOUNTAIN WATERWORKS, INC 6956 12/31/22 Drinking water plan basic serv		9,340.00 9,340.00*		51	43400	580	10100
2041		9 NAPA AUTO PARTS 12/31/22 Equipment 12/31/22 Equipment 12/31/22 Equipment		152.20 27.39 83.71 41.10		20 51 52	43200 43400 43500	540 540 540	10100 10100 10100
2042		83 GRAN-DEL PETROLEUM PRODUCTS 0248166 12/31/22 all equipment 0248166 12/31/22 all equipment 0248166 12/31/22 all equipment 0248166 12/31/22 Ice Melt 50 # bag		1,051.96 149.55 498.51 348.95 54.95		20 51 52 20	43200 43400 43500 43200	480 480 480 633	10100 10100 10100 10100
2043		46 US POSTMASTER 010423 01/04/23 6 Rolls " Forever" stamps 010423 01/04/23 6 Rolls " Forever" stamps 010423 01/04/23 6 Rolls " Forever" stamps		360.00 72.00 201.60 86.40		10 51 52	41500 43400 43500	310 310 310	10100 10100 10100
2044		228 MOUNTAIN WATERWORKS, INC 6945 12/31/22 Well No. 2 sand separator desi		1,295.00 1,295.00*		51	43400	720	10100
2045		45 CENTURYLINK 12/16/22 city hall internet 12/16/22 city hall internet 12/16/22 city hall internet 12/16/22 waterplant internet 12/16/22 sewer plant internet and phone		308.08 38.37 33.58 23.99 83.98 128.16		10 51 52 51 52	41500 43400 43500 43400 43500	491 491 491 491 491	10100 10100 10100 10100 10100
2046		237 NAYLOR & HALE, P.C. 12/26/22 Lawyer fees 12/26/22 Lawyer fees 12/26/22 Lawyer fees		1,700.00 680.00 680.00 340.00		10 51 52	41500 43400 43500	570 570 570	10100 10100 10100

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Report ID: AP100

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 1/23
For Pay Date: 01/12/23

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2047		999999 JACKIE ELIOTT		*** Claim from another period (12/22) ***								
		12/25/22 Community Hall Cleaning Deposi		150.00			10		41500	360		10100
2048		6 MILLER ENTERPRISES		*** Claim from another period (12/22) ***								
		116465 12/01/22 Monthly Bin Service		100.28			10		41500	341		10100
		116465 12/01/22 Monthly Bin Service		58.86			51		43400	341		10100
		116465 12/01/22 Monthly Bin Service		58.86			52		43500	341		10100
2049		10 ANALYTICAL LABORATORIES, INC		*** Claim from another period (12/22) ***								
		96300 12/31/22 Sewer Tests		455.00			52		43500	683		10100
2050		10 ANALYTICAL LABORATORIES, INC		*** Claim from another period (12/22) ***								
		96299 12/31/22 Sewer test		675.00			52		43500	683		10100
2051		21 IDAHO POWER		4,513.31								
		01/06/23 acc#2204647305 Visitors center		473.43			10		41500	674		10100
		01/06/23 acc#2202808321 Wt Plant		1,099.40			51		43400	671		10100
		01/06/23 acc#2207764602 3861 HW 21		429.80			51		43400	671		10100
		01/06/23 acc#2206171999 City Hall		163.93			10		41500	670		10100
		01/06/23 acc#2206171999 City Hall		114.75			51		43400	671		10100
		01/06/23 acc#2206171999 City Hall		49.18			52		43500	671		10100
		01/06/23 acc#2204805382 Community		582.32			10		41500	673		10100
		01/06/23 acc#2205634021 Power Pole		5.21			20		43200	672		10100
		01/06/23 acc#220467670 Rodeo		5.21			10		41500	930		10100
		01/06/23 acc#2206002632 Ballfields		35.97			10		41500	930		10100
		01/06/23 acc#2204493726 Pumphouse		5.21			51		43400	671		10100
		01/06/23 acc#2207091329 SW Plant		611.91			52		43500	671		10100
		01/06/23 acc#2201668064 Amphitheater		5.21			10		41500	930		10100
		01/06/23 acc#2202255424 Skating Rink		5.21			10		41500	930		10100
		01/06/23 acc#2202137416 city pumps		10.18			51		43400	671		10100
		01/06/23 acc#2220462101 220 HW 21		9.32			51		43500	671		10100
		01/06/23 acc#2205377613 hill rd		341.56			52		43400	671		10100
		01/06/23 acc#2203080029 hw 21 rodeo		8.56			10		41500	930		10100
		01/06/23 acc#2221325844 Water Tank		124.96			51		43400	671		10100
		01/06/23 acc#2204647370 Elk Creek		10.18			20		43200	672		10100
		01/06/23 acc#2202974826 Centerville		10.18			20		43200	672		10100
		01/06/23 acc#2205733500 Street		362.83			20		43200	672		10100
		30% 01/06/23 acc#2206173730 City Shop		14.64			20		43200	675		10100
		49% 01/06/23 acc#2206173730 City Shop		23.91			51		43400	671		10100
		21% 01/06/23 acc#2206173730 City Shop		10.25			52		43500	671		10100

01/12/23
14:34:07

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 1/23
For Pay Date: 01/12/23

Page: 3 of 5
Report ID: AP100

For doc #s from to 999999
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (12/22) ****									
2052	36670600	42 NORCO INC 12/31/22 Cylinder Rental		50.22		52	43500	630	10100
2053	8611879	38 IDAHO DEPARTMENT OF HEALTH AND 01/04/23 water test		18.00 18.00		51	43400	681	10100
2054		235 MICROTECH SYSTEMS 64812 01/09/23 Service Adjustment 64812 01/09/23 Service Adjustment 64812 01/09/23 Service Adjustment		36.74 11.02 18.37 7.35		10 51 52	41500 43400 43500	350 350 350	10100 10100 10100
# of Claims		17	Total:		23,857.16				

Fund/Account		Amount
10 GENERAL FUND		
10100 Checking-Cash in Bank		\$5,865.16
20 STREET FUND		
10100 Checking-Cash in Bank		\$634.93
51 WATER FUND		
10100 Checking-Cash in Bank		\$14,461.38
52 SEWER FUND		
10100 Checking-Cash in Bank		\$2,895.69
Total:		\$23,857.16

01/12/23
14:34:08

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 1 / 23

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:



Taryn Mancera

304 Montgomery Street

Idaho City, ID 83631

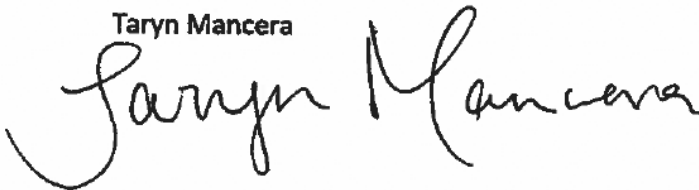
1/4/2023

Dear Mayor Everhart and Council Members,

I am writing to inform you of my intent to occupy the vacant seat on the Planning and Zoning Commission. I grew up in Idaho City and graduated from Idaho City High School in 2006. I purchased a home and moved back to Idaho City in 2019. My husband and I have 3 children: Cabela (9), Remington (7), and Cash (2). We are active members in the community and enjoy participating in school, city, and county activities. I completed an EMT class through East Boise County Ambulance District (EBCAD) in April 2021 and received my National Registry Emergency Medical Technician certificate in May 2021. Since that time, I have consistently volunteered with EBCAD as an EMT. Additionally, in September of 2022, I was sworn in as Deputy Coroner for Boise County. I have been fulfilling all duties and training requirements under the supervision of Boise County Coroner, Pamela Garlock. Volunteering and serving in our community are very important to me. I would like to be a member of the Planning and Zoning Commission in order to continue to serve Idaho City in a new capacity. I appreciate your time and consideration.

Thank you,

Taryn Mancera

A handwritten signature in black ink that reads "Taryn Mancera". The signature is written in a cursive, flowing style with a large initial "T" and "M".