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

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=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
Meeting ID: 419 271 7240
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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

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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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idahocitymayor1@cityofic.org
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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

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City of Idaho City

IDAHO CITY EVENT CHECKLIST

EVENT SPONSOR: Idaho City Chamber of Commerce
DATE(S): 3-5-~~2~~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

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 /retr and picks /up post event trash. Contestants and vendors have been instructed to pack 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 @ driveways

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, Elps, 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 RWJ

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 city permits,

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.

VEDORS FEES

1. VENDORS LICENSE DAILY FEE $15.75.
2. VENDORS LICENSE DAILY FEES (NONPROFIT ORG.) $7.35. Must be Chamb
3. VENDORS LICENSE YEARLY FEE (NON-REFUNDABLE) $52.50. ? 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_____

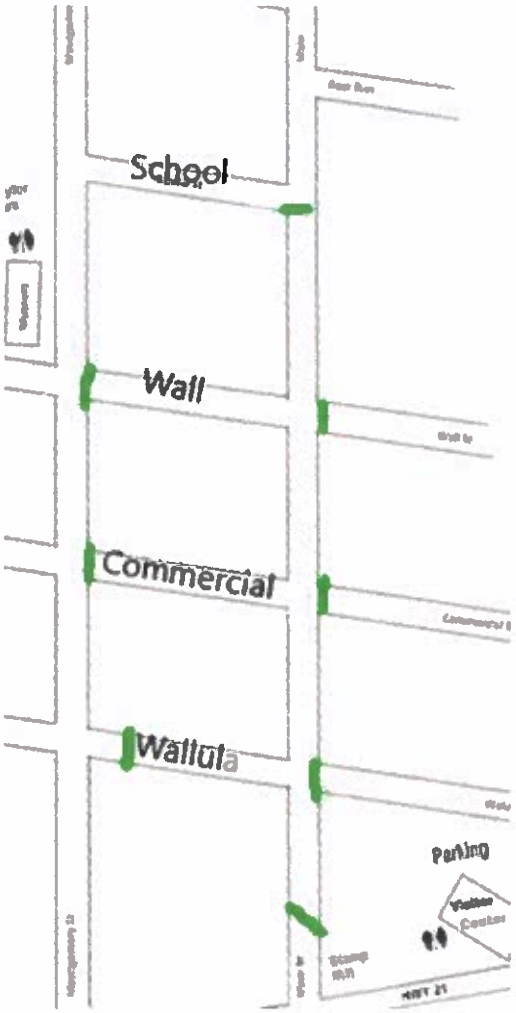
DID THE EVENT SPONSOR MEET ALL OF THEIR OBLIGATIONS AND RESPONSIBILITIES? YES NO
COMMENTS_____

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

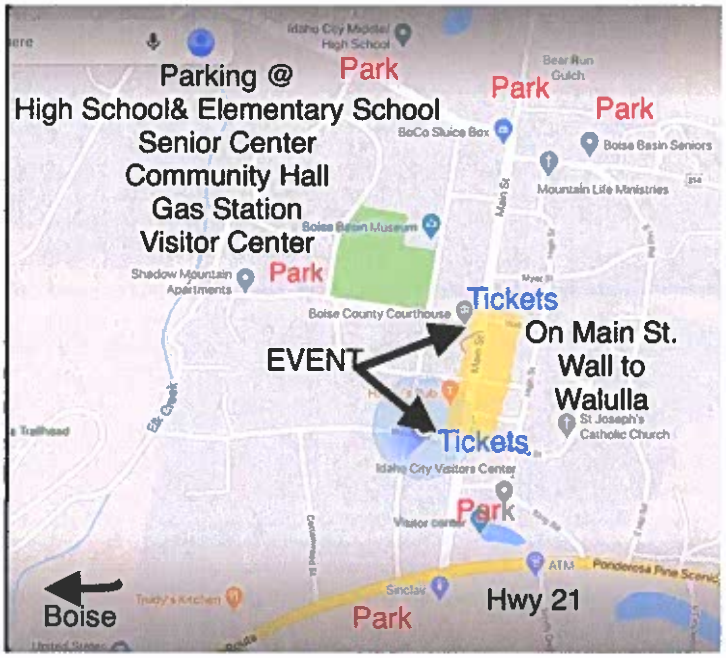
Rhonda Jameson 208-807-6434 simplyfun@live.com



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 .

Insurance – Chamber of Commerce

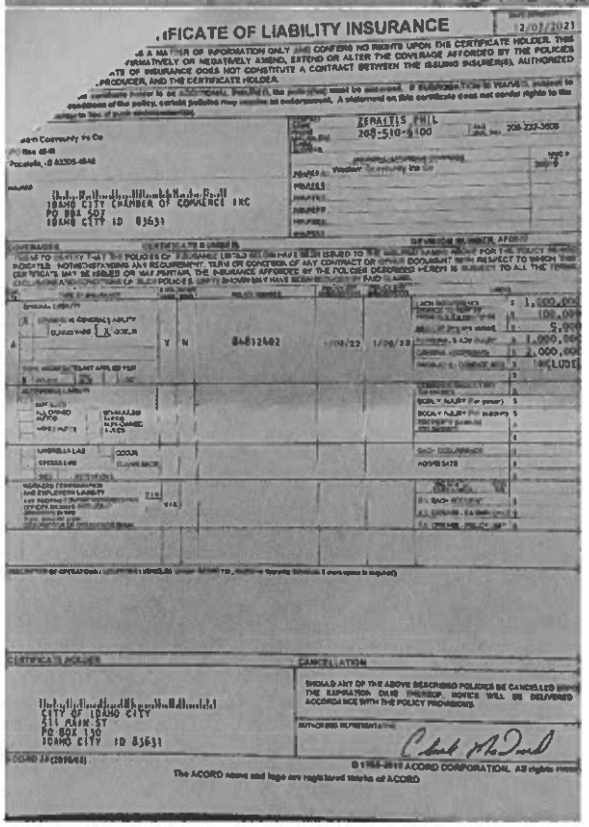
E:

P:

REVISION NUMBER: AF0870

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,
EDUCED BY PAID CLAIMS.

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 - COMP/OP AGG	$ INCLUDED
			$
		COMBINED SINGLE LIMIT	



...IFICATE OF LIABILITY INSURANCE

12/07/2021

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

...ZERALTIS PHIL
208-510-6100
208-220-3608

...Western Community Ins Co

IDAHO CITY CHAMBER OF COMMERCE INC
PO BOX 207
IDAHO CITY ID 83631

...84812402 1/02/22 1/02/23

$ 1,000,000
$ 100,000
$ 5,000
$ 1,000,000
$ INCLUDED

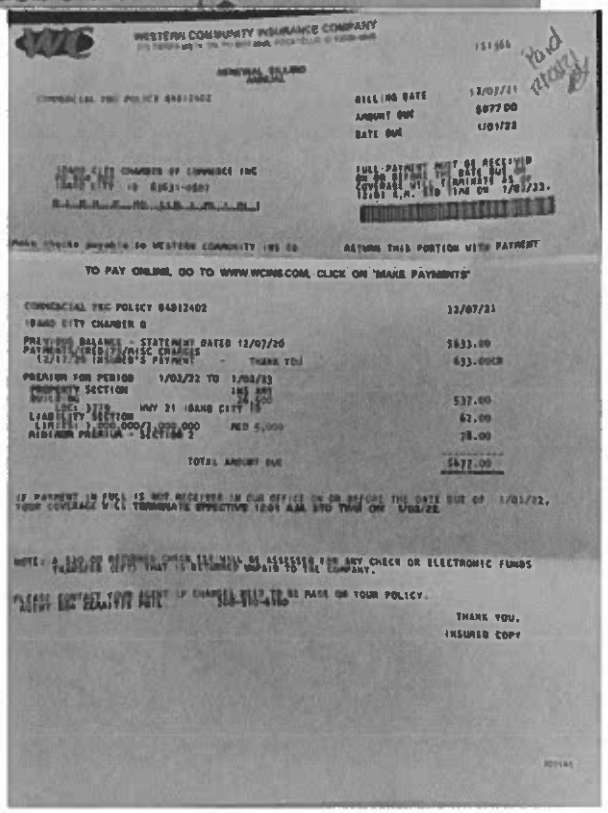
CITY OF IDAHO CITY
211 MAIN ST
PO BOX 130
IDAHO CITY ID 83631

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

The ACORD name and logo are registered marks of ACORD



WESTERN COMMUNITY INSURANCE COMPANY

GENERAL BILLING

COMMERCIAL FIRE POLICY 84812402

BILLING DATE 12/07/21
AMOUNT DUE $877.00
DATE DUE 1/01/22

IDAHO CITY CHAMBER OF COMMERCE INC
IDAHO CITY ID 83631-0207

FULL PAYMENT MUST BE RECEIVED ON OR BEFORE THE DATE DUE OR COVERAGE WILL TERMINATE 12:01 A.M. STD TIME ON 1/01/22.

Make checks payable to WESTERN COMMUNITY INS CO

RETURN THIS PORTION WITH PAYMENT

TO PAY ONLINE, GO TO WWW.WCINS.COM, CLICK ON 'MAKE PAYMENTS'

COMMERCIAL FIRE POLICY 84812402 12/07/21

IDAHO CITY CHAMBER O

PREVIOUS BALANCE - STATEMENT DATED 12/07/20 $833.00
PAYMENT/CREDIT/MISC CHARGES
12/17/20 INSURED'S PAYMENT - THANK YOU! 833.00CR

PREMIUM FOR PERIOD 1/02/22 TO 1/02/23
PROPERTY SECTION
LOC: 3778 HWY 21 IDAHO CITY ID 537.00
LIABILITY SECTION
LIMITS: 1,000,000/2,000,000 MED 5,000 62.00
MINIMUM PREMIUM - SECTION 2 78.00

TOTAL AMOUNT DUE $877.00

IF PAYMENT IN FULL IS NOT RECEIVED IN OUR OFFICE ON OR BEFORE THE DATE DUE OF 1/01/22, YOUR COVERAGE WILL TERMINATE EFFECTIVE 12:01 A.M. STD TIME ON 1/02/22.

NOTE: A $30.00 RETURNED CHECK FEE WILL BE ASSESSED FOR ANY CHECK OR ELECTRONIC FUNDS TRANSFER REFUSED THAT IS DRAWN OR PAID TO THE COMPANY.

PLEASE CONTACT YOUR AGENT IF CHANGES NEED TO BE MADE ON YOUR POLICY.
AGENT DON ZERALTIS 208-510-6100

THANK YOU.
INSURED COPY

EVENT HELD ON MAIN ST. (Grey)

and Side roads (blue) as needed

Parking attendents
To HS parking

Centerville Rd

Parking Attendents
to Senior center
& elementary

Montgomery

TRAFFIC WILL OPEN ON MONTGOMERY, MAIN ST INTO VISITOR CENTER PARKING LOT, SCHOOL, CENTERVILLE RD AND HWY

Montgomery

If there are any contestants on Montgomery, they will be competing on their own property.

None so far

Contestants 1 on their own Business Property

SCHOOL ST

Contestants 2
Center of road
Allowing for local traffic in and out

WALL ST

Main

Ticket Sales
Contestants 6
Vendors 3
Portable Toilets 2

COMMERCIAL

Vendors 3
Contestants 4
Auction/raffle
PA SYSTEM

Access to Trudy's lot

WALULLA

driveway access

Contestant check-In/
Ticket Sales
Portable Toilets 2
Contestants 3
Traffic open into

Parking lots & local driveway

Trash receptacles and wash Stations are spaced through the contestant/vendor area

Dump Truck parked for trash going to dump
Handicapped parking @ Miners X

Signs and Ticket sales people will Encouraged attendees To taste chili CLOCKWISE

Overflow contestants will be Put on Walulla, Commercial, and Wall streets on 1 side of the road for emergency access to Main St.

Handicapped Parking
Judging @ Chamber Office

Parking signs & attendant into gas station

HWY

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

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

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

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
		*** Claim from another period (12/22) ****								
2047		999999 JACKIE ELLIOTT	150.00							
		12/25/22 Community Hall Cleaning Deposi	150.00			10	41500	360		10100
		*** Claim from another period (12/22) ****								
2048		6 MILLER ENTERPRISES	218.00							
		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
		*** Claim from another period (12/22) ****								
2049		10 ANALYTICAL LABORATORIES, INC	455.00							
		96300 12/31/22 Sewer Tests	455.00			52	43500	683		10100
		*** Claim from another period (12/22) ****								
2050		10 ANALYTICAL LABORATORIES, INC	675.00							
		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#2204467670 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			52	43500	671		10100
		01/06/23 acc#2205377613 hill rd	341.56			51	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

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

# of Claims 17 Total: 23,857.16

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 1/23

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**

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

CASH VOUCHERS

Authorized by: _____ Date: 1/12/23

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

Taryn Mancera