



CITY OF IDAHO CITY

AGENDA

REGULAR CITY COUNCIL MEETING

Wednesday, January 24, 2024

7:00 P.M.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUlNUhFNkjhHaUZ2QT09&omn=85913106899>

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.

A. APPROVAL OF MINUTES: JANUARY 15, 2024 **ACTION ITEM**

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

1. 38TH ANNUAL IDAHO CITY CHILI COOK OFF – MARCH 2, 2024

C. BILLS/PAYABLES: JANUARY 11, 2024 THROUGH JANUARY 24, 2024 **ACTION ITEM**

II. EXECUTIVE SESSION

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

A. IC SECTION 74-206(A) TO CONSIDER PERSONNEL MATTERS RELATED TO HIRING

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

V. ORDINANCES AND RESOLUTIONS

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

A. ORDINANCE NO. 348 SCHEDULE OF WATER CONNECTIONS - EDU DISCUSSION

VI. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT.

VII. NEW BUSINESS

VIII. COMMITTEE REPORTS

- A. PARKS & RECREATION COMMISSION
- B. HISTORIC PRESERVATION COMMISSION
- C. PLANNING & ZONING COMMISSION
 - 1. FIVE PROPOSALS FROM PLANNING AND ZONING DISCUSSION
 - 2. PLANNING AND ZONING REVISED CITY ZONING MATRIX DISCUSSION
- D. IDAHO CITY CHAMBER OF COMMERCE

IX. 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

X. COUNCIL UPDATES

XI. MAYOR UPDATES

XII. CITIZEN COMMENTS

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

XIII. UPCOMING MEETINGS

- A. NEXT REGULAR MEETING: FEBRUARY 14, 2024
- B. ITEMS FOR NEXT AGENDA

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@cityofic.org

City officers:

Brent Watson

Public Works Director:

Tami Claus
idahocitypublicworks@cityofic.org

Public Works:

Nick Mancera
Dallas DeCory

City Clerk-Treasurer:

Nancy L Ptak
idahocityclerk@cityofic.org

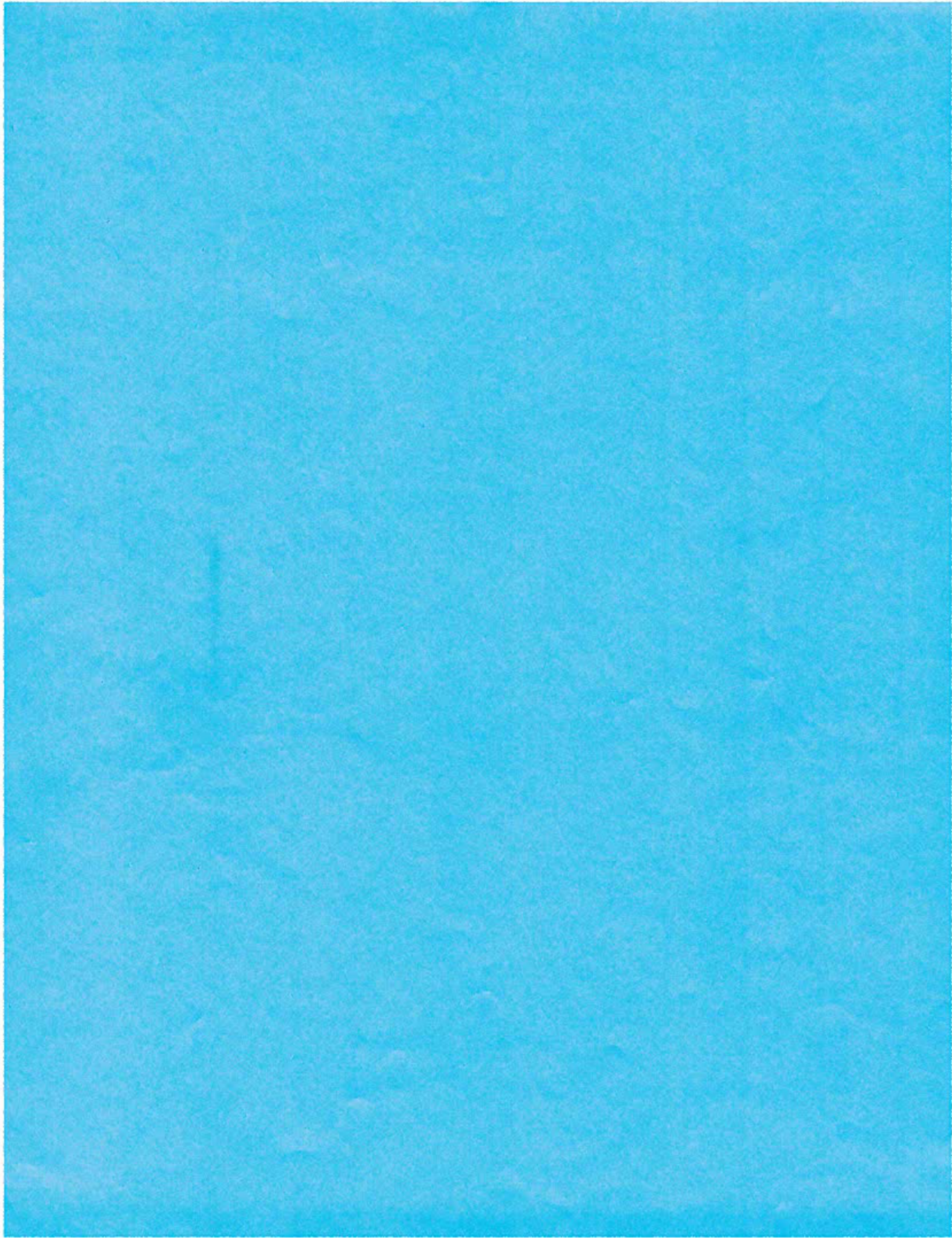
Deputy Clerk

Kaleb Goodlett
idahocityoffice@cityofic.org

Utility Billing Clerk

Sue Robinson
4cityfolk@cityofic.org

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





CITY OF IDAHO CITY

AGENDA SPECIAL CITY COUNCIL MEETING

Monday, January 15, 2024

9:00 A.M.

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

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdM5GMUliNUhFNkjhHaUZ2QT09&omn=88961948151>

Meeting ID: 419 271 7240

Passcode: iccouncil

CALL MEETING TO ORDER: Mayor Everhart called special city council meeting to order at 9:02 AM

ROLL CALL: Clerk Ptak called roll, Secor, Adams, Elliott in attendance, Heffington absent.

PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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A. APPROVAL OF MINUTES: DECEMBER 27, 2023 **ACTION ITEM**

Counselor Elliott made a motion, seconded by Adams, to approve the minutes dated December 27, 2023. 3 ayes. Motion carried.

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

C. BILLS/PAYABLES: DECEMBER 28, 2023 THROUGH JANUARY 10, 2024 **ACTION ITEM**

Counselor Secor made a motion, seconded by Elliott, to approve the bills December 28, 2023 through January 10, 2024 in the amount of \$25,908.60. 3 ayes. Motion carried.

II. INSTALLING NEWLY ELECTED OFFICIALS

1. MAYOR TO ADMINISTER OATH OF OFFICE FOR 2 COUNSELORS

Mayor Everhart administered the oath of office for counselors Tom Secor Jr. and Mari Adams.

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

A. Funding Application Document. **ACTION ITEM**

Kristina Gillespie with Merrick explained a few of the requirements for the Grant funding the City is receiving. First being the Funding Application Document, and then there is a Narrative Document that shows the scope, the budget, and time frame for the project. Then there is a Funding Authorization Resolution which authorizes the Mayor to sign any additional agreements, execute contract documents, and future contractor owner agreements and applications. Discussion on the projects and priority ensued. Gillespie added that there is no action item on the Narrative Document, it is just a supporting document. Counselor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the Funding Application Document as written. Secor aye, Adams aye, Elliott aye. Motion carried.

B. Funding Application Narrative Document. **ACTION ITEM**

C. Funding Authorization Resolution. **ACTION ITEM**

Counselor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the Funding Authorization Resolution. City Attorney Callahan added that the Resolution needed to have a number assigned to it. Counselor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the Funding Authorization Resolution number 2024-01. Secor aye, Adams aye, Elliott aye. Motion carried.

D. Engineer Owner Agreement-Water Improvements Project. ACTION ITEM

Stuart Hurley with Merrick explained that this is the agreement that goes with the engineering work for the project. Phase one of the priority one projects are the Elk Creek intake reconstruction and leak detection components. The contract includes all of the upfront engineering, bidding, and construction support. Hurley went on to discuss the leak detection and explained that in speaking with DEQ there is an opportunity for the city to help out with that portion of the project. Discussion on the agreement/contract and what is included ensued. Hurley went over the budget portion that is in the agreement and explained that it lined up with what was in the Facility Plan. Hurley added that this agreement is limited to the intake and leak detection projects, when phase two starts there will be an addendum to the agreement for that phase. City attorney Callahan added that she will need an addendum from Merrick that they are not an agent of China. Counselor Secor made a motion, seconded by Adams, to authorize the Mayor to sign the Engineer Owner Agreement – Water Improvement Project. Elliott aye, Adams aye, Secor aye. Motion carried.

E. 2023 Wastewater Reuse Report Task Order. ACTION ITEM

Stuart Hurley informed council they received all the lab data from Analytical Labs and still need some information from Public Works Director Claus to complete the report. Counselor Secor made motion, seconded by Adams, to enter into agreement Task Order 294-09 for the 2023 Wastewater Reuse Report. Secor aye, Adams aye, Elliott aye. Motion carried. Mayor Everhart asked how things are going in preparation for the intake project and Hurley responded good, that this was the first step, and the next big milestone is going to be digging a test hole above the existing intake to see what is down there and also understand what caused the intake to fail. Discussion on the existing intake and its issues ensued.

VI. ORDINANCES AND RESOLUTIONS

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A. RESOLUTION 2024-01 DISPOSITION OF PERSONAL PROPERTY

City Attorney Callahan informed council this resolution is for the large equipment that the council has discussed. When the list of items is gathered this resolution can be revisited.

B. RESOLUTION 2024-02 LEASE FOR CAT 930M WHEEL LOADER

City Attorney Callahan informed council that she had gone through the lease and had no issues. Counselor Secor made a motion, seconded by Adams, to approve Resolution 2024-02 Lease for CAT 930M Wheel Loader. Secor aye, Adams aye, Elliott aye. Motion carried.

VII. OLD BUSINESS

A. IDAHO CITY FIRE PROTECTION DISTRICT.

No new information.

VIII. NEW BUSINESS

A. ALCOHOLIC BEVERAGE LICENSE FEES. ACTION ITEM

City Attorney Callahan informed council that she is looking for 2 motions, one motion to refund \$25 per license for beer not consumed on premise, and second is \$100 for each license for liquor. Counselor Secor questioned if this is just for the current year and Callahan responded yes, the current alcoholic beverage license year. This is being done to get the city in line with what the State allows cities to charge. Counselor Secor made a motion, seconded by Adams, to refund all current beer not consumed on premise license holders \$25 for 2023-2024. Secor aye, Adams aye, Elliott aye. Motion carried. Counselor Secor made a motion, seconded by Adams, to refund all current liquor license holders \$100 for 2023-2024. Secor aye, Adams aye, Elliott aye. Motion carried.

B. FIVE PROPOSALS FROM PLANNING AND ZONING DISCUSSION

Clerk Ptak suggested that council look the documents over and discuss at the next meeting where she can try to have a representative from P&Z present to discuss. Clerk Ptak added that Goodlett had some information regarding EDU's. Goodlett explained that the current EDU rating of 1 is a single-family home of approximately 20-21 fixture units. Goodlett looked up in the Uniform Plumbing Code and found a table that shows the number of fixture units allowed for a specific meter size, line size, and distance. Discussion on the fixture units for specific line size and EDU's ensued. Mayor Everhart asked everyone to look over the documents and discuss at the next meeting.

C. PLANNING AND ZONING REVISED CITY ZONING MATRIX DISCUSSION

Mayor Everhart asked everyone to look over the documents and discuss at the next meeting.

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Mayor Everhart explained Public Works has been plowing and the loader has been working well. Dallas is back to work. There have been quite a few applications that have come in. With the recent power outage there was an issue at the booster station and Mancera was able to get it up and running. Discussion on the booster station and pumps ensued.

B. LAW ENFORCEMENT

Mayor Everhart explained that he had a discussion with Chief Otter who has made the decision to resign as the Chief at the end of March. Mayor Everhart added that there will be an executive session during the next meeting to discuss going forward.

C. CLERK/TREASURER'S OFFICE

1. BUDGET UPDATES

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

Clerk Ptak informed council the water sewer info shows that the shut offs are less and less. Ptak explained the adjustments that were done due to pay agreements etc. Ptak thanked council for being patient with her while she was gone and she will have updates for budget, etc. at the next meeting.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Counselor Secor had someone suggest approaching the Prosecuting Attorney for Boise County Alex Sosa to take care of the city's needs instead of the Gem County Prosecuting Attorney. Discussion on attorneys and the process ensued.

XI. MAYOR UPDATES

Mayor Everhart thanked Public Works for doing a great job clearing snow and Clerk, Attorney, and Deputy Clerk for keeping things moving and operating.

XII. CITIZEN COMMENTS

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XIII. UPCOMING MEETINGS

A. NEXT REGULAR MEETING: JANUARY 24, 2024

B. ITEMS FOR NEXT AGENDA

Executive Session for personnel matters.

ADJOURNMENT 10:04 AM

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Mayor:

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Tami Claus

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Public Works:

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Dallas DeCory

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Utility Billing Clerk

Sue Robinson

4cityfolk@cityofic.org

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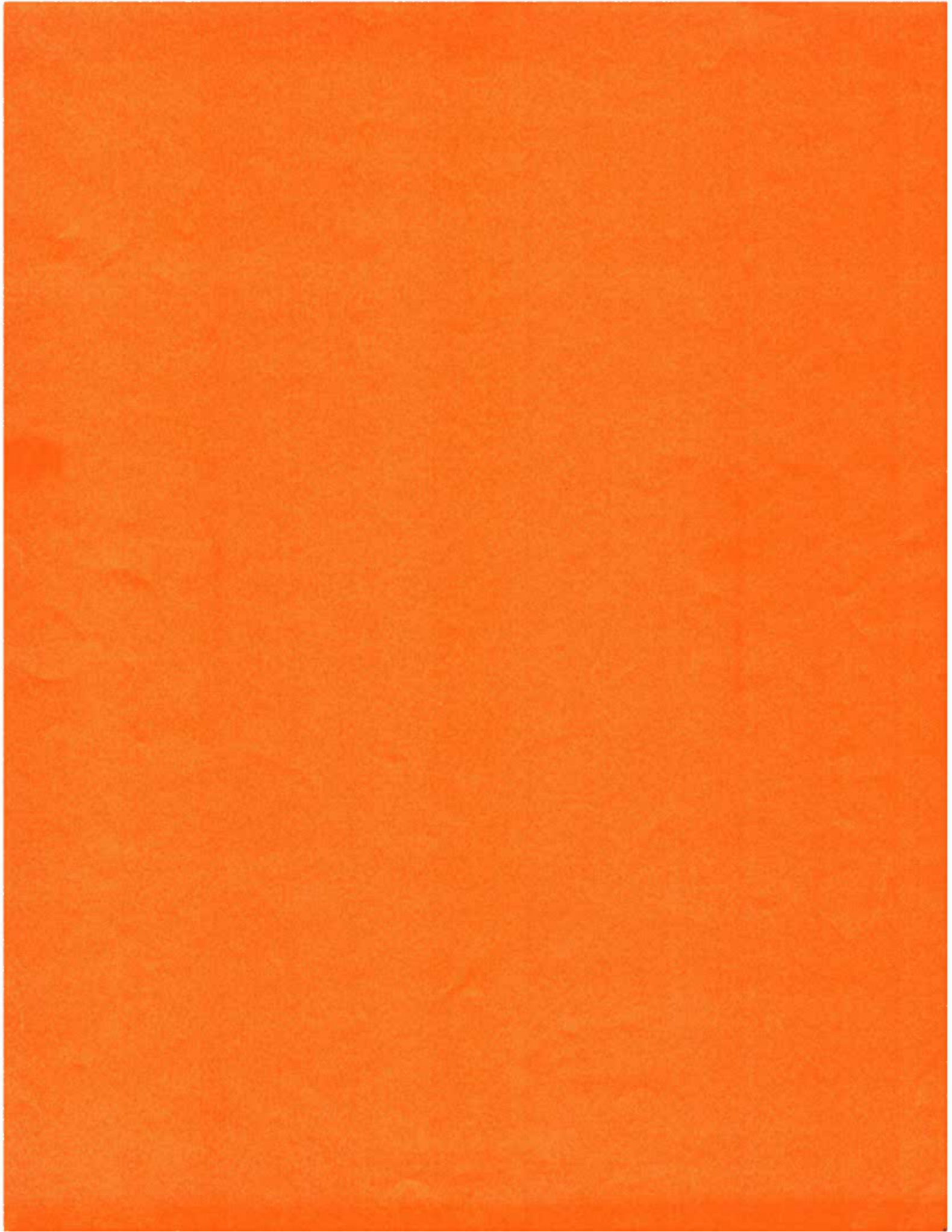
(208)392-4584

operating hours

Monday- Thursday

8 am - 5 pm

Friday 9am -3pm





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@citvofic.org
idahocityoffice@citvofic.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 Chili Cook Off (38th Annual)
 Event Sponsor: Chamber of Commerce
 Address of Event: Main St
 Time(s) and Date(s) of Event: Event 11:00 AM - 2:00 pm March 2nd
 Person in charge: Rhonda Jameson Contact Number: [REDACTED]
 Number of Attendees: 1500 Email: [REDACTED]
 Event Set-Up and Take Down Times and Dates: 3-2-24 6 AM - 4:00 pm max
 Type of Event (what event encompasses): Attendees taste 20+ contestants
CL.I.S. Non-Profit Vendors run fundraisers

List any entrance or participation fees that will be charged (if applicable) or N/A: \$5.00 cups \$15 Bowls = tickets

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 type="checkbox"/>	<input checked="" type="checkbox"/>
Is this a ticketed event? <u>Not for purchase</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples) <u>Banner on Stamp mill 3 wk</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have road closure or parade?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>

acoustic music

Potential generators for Non-Profits

A fee for council approved events will be set at \$25.00 an hour per officer to cover the additional coverage of law enforcement if deemed necessary. The number of hours for events will be determined by the Idaho City Chief of Police. If after-hours work is required the fee shall be \$37.50 an hour per officer for those times. Those hours will be determined by the Idaho City Chief of Police.

Emergency Service, Security, and Lost Child Plans

All Events are required to provide security, and emergency service plans to ensure the safety of event attendees. Some events may be allowed to provide private security. Plans must include location of services during the event, signature from security and emergency service provider, date(s), and times the services will be provided, and contact information for the security and emergency services). All emergency service and security plans must receive approval by the Idaho City Police Department.

This form must be completed and then signed by both EMS & ICPD prior to submitting to the city.

The number of required private security staff is based on the number of event attendees:

- For 0-1,000 attendees – at least two (2) security staff are required at all times.
- For each additional 1,000 attendees – one (1) additional security staff is required at all times.

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

Have you scheduled security with ICPD?

Emailed 1-17 to Mark
Emailed EBCAD & Melissa Potts

Have you scheduled emergency services (EMS)?

Have you scheduled private security?

N/A

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

4 Traffic Attendants

Security Company:

Community Service

Company Contact Person:

Amanda Leader Community Justice

Company Email:

Phone 208-392-6767

EMS Company:

Phone:

Dates & Times of service:

Onsite Contact Name:

Phone:

Detailed Security Plan:

Ambulance will be onsite next to Veterans Park.
Walkie Talkies/ will be at the Ticket Booth,
cell phones & cell phone lists
with event coordinator, parking attendants @
both ends of Main St. I will need to know
which phones will be on duty/on call, to be
added to the list.

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

Mic set up outside Simply Fun next to Info/
Tables on Main St. for Lost & Found, ~~and announcements~~
including Children & Emergency Announcements

Detailed EMS Plan:

All side roads will have an accessible path
out. Main St will have pedestrian paths
accessible, though obviously amplified
warnings/sirens would be necessary to
clear the path.

First Aid Kits @ Ticket/Info booth w/nurse

First Aid/Information Table

Location(s) of First-Aid Station:

Ambulance Main/Commercial & Main/Walula

Type(s) of First-Aid Provided:

Nurse & First Aid Kit

Location(s) of Information Table:

Main/Walula w/Mic

Parking

Primary Parking Location: See Map Overflow Parking Location: _____

List parking fees that will be charged (if applicable): None

Parking Plan Description: Parking signage @ and leading to all lots. Minimum 12 parking attendants w/ phones &/or Walkie Talkies @ both ends of closed areas

Traffic Control

Has the city and/or county been contacted about road closures? ✓

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

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control & Road Closure Description: See map @ all perimeters closed/side roads

No parking of Any Kind on Private property/ driveways/ Businesses or in any streets after

Parade Formation Location & Hours: off-loading on Main St. without written permission displayed on dash.

Parade Dispersal Location & Hours: w/ Parking Map

Alcohol

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.

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

Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder: ICHF paper work

Type(s) of alcohol to be served at event: Beer

Serving times for alcohol (to/from): 11:00 - 2:00

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/ID ✓ Barbara McClain (208) 850-1014
See paperwork from ICHF

Detailed alcohol security plan:

Drunk/Disorderly will be reported to ICPD on Site/on Call. "No alcohol Beyond this point"

- ☒ 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 -

ICHF

Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

OR Approved Alcohol Permit for

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: Entry fee \$40. Chamber

oversees all contestants & coordinates w/ CDH

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required Submitting >30 days prior.

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

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

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

All Non-Profit Vendors who need CDH permission get their own.

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

Restrooms

Will you be bringing in additional Porto-Potties? 1 rented

Number of Restrooms: 3 PP + Visitor Center (4) Hand Washing Stations

Number of ADA Restrooms: Visitor Center

Location of Restrooms: City Hall, Miners X/IO Ward, Leons

Porto-Potty Company: Gott Phone: _____

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

8-12 approved handwashing stations for contestants
Dishwashing stations provided & v'd by contestants

Refuse

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

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

Location of trash carts: _____

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

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

Contestants provide their own booth Trash
cans. 6-10 Bag holder cans are distributed
along contestant area. Truck (1-2) are parked
@ Wall/Main for all to use. Taken to dump
2-5:00pm

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)

Attachment Checklist

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

Event Fees: https://atlascope.international.org/docs/2022-23/fee_schedule.pdf

- ☐ **Rodeo Grounds / Amphitheatre fee schedule:** Commercial or dedicated use of and city recreational facilities shall be 5% of gross proceeds or a minimum charge of \$82.50 per day plus 6% use tax.....
- **The following security deposit is required, refundable if rental requirements are completed: \$150.00**
Cleaning deposit will be forfeited if the grounds/ Amphitheatre/ parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission.....
- ☐ **Alcohol Catering Permit.....\$20/day (3-day limit).....**
- ☐ **Food Vendor Permit Fee.....\$16.50/day (3-day limit).....**
- ☐ **Mobile Food Truck Fee.....\$26.25 application fee & \$21.00/day (5-day limit).....**
- ☐ **Vendor License Daily Fee.....\$16.50 (Nonprofit \$7.50).....**
- ☐ **Vendor License Yearly Fee (Non-refundable) \$55.00.....**
- ☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee \$220.50.....**
- ☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be \$22.00 per concession, ride, or sideshow.....**
- An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police
- A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.
- ☐ **Pass through Costs (Electricity, Safety Services, Public Notification, Other).....**
- ☐ **Law Enforcement Fee \$25/hr. per office (determined by Chief of Police)**
- **After Hours Fee \$37.50/hr. per officer (determined by chief of Police)**
- ☐ **Community Hall Fees**
- **Nonprofit groups \$44.00/day plus (\$2.64) 6% use tax.....**
- **Private groups & government agencies \$88.00 plus (\$5.28) 6% use tax -5 hours and less**
- **Private groups & government agencies \$165.25 plus (\$9.91) 6% use tax -more than 5 hours.....**
- **A \$150.00 deposit required; refundable if rental agreement requirements are completed.....**
- The council can waive a portion of the fee or set a monthly use fee for groups desiring to use the hall and a set schedule for a class or multi-day event
- ☐ **Temporary Noise Ordinance Application / Noise Variance. \$52.50 profit, \$26.25 non-profit, \$15.75 student.....**
- TOTAL:.....**

[illegible]

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

B. Wagon 194 1-24-24
Chief of Police, City of Idaho City

EMS

Boise County Sheriff's Office (if applicable)

Idaho City Fire Protection District (if applicable)

Office Use Only

Event Checklist application fee collected? Card ☒ Cash ☐ Check ☐ Receipt # 91359542

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

EC Application #: 2024-01 Date of Approval: _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

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

cityclerk@idaho-city.org
cityclerk@idaho-city.org

City of Idaho City Seal

Contact Information:

Idaho City Historical Foundation: Phone: (208)-392-4550 Email: info@idaho-city-historical-foundation.org

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: mark.ott@idaho-city.org

East Boise County Ambulance District: Phone: (208) 392-6644 Email: chad@eastboisecounty.org

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:

38th Annual Chamber of Commerce
IDAHO CITY

CHILI COOK-OFF

SATURDAY, MARCH 2, 2024

11:00am-2:00pm Chili Served @ noon



...until it's gone

Sample
contestants'
Chili & Vote
\$5

The End-of-Winter Party You've Been Waiting For!

SUPPORT BUSINESSES & NON-PROFITS

Vendors, Entertainment, Auction/Raffle

Buy Will Call Tickets/2024 Commemorative Bowls

Enter to Compete & Sponsor/Donate Online:

IDAHO CITY CHAMBER.ORG/Events

Follow Announcements on

Idaho City Chamber of Commerce

Facebook Event Page:

"38th Annual Idaho City Chili Cook Off"



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

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: AF0670

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
	GENERAL LIABILITY					
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Each occurrence) \$ 100,000
A		Y N	84812402	1/14/24	1/14/25	VEH EXP (Any one person) \$ 5,000
	GENL AGGREGATE LMT APPLIES PER					PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COM/OP AGG \$ INCLUDED
	ANY AUTO					COMBINED SINGLE LMT (Each accident) \$
	ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$
	NON-OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per accident) \$
	RED AUTOS	<input type="checkbox"/> RED AUTOS				PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	CEC	RETENTIONS				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				WC STATUTORY LIMITS OTH-ES
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFF GEN/ MEMBER EXCLUDED? (Mandatory in NM)	<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - CA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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

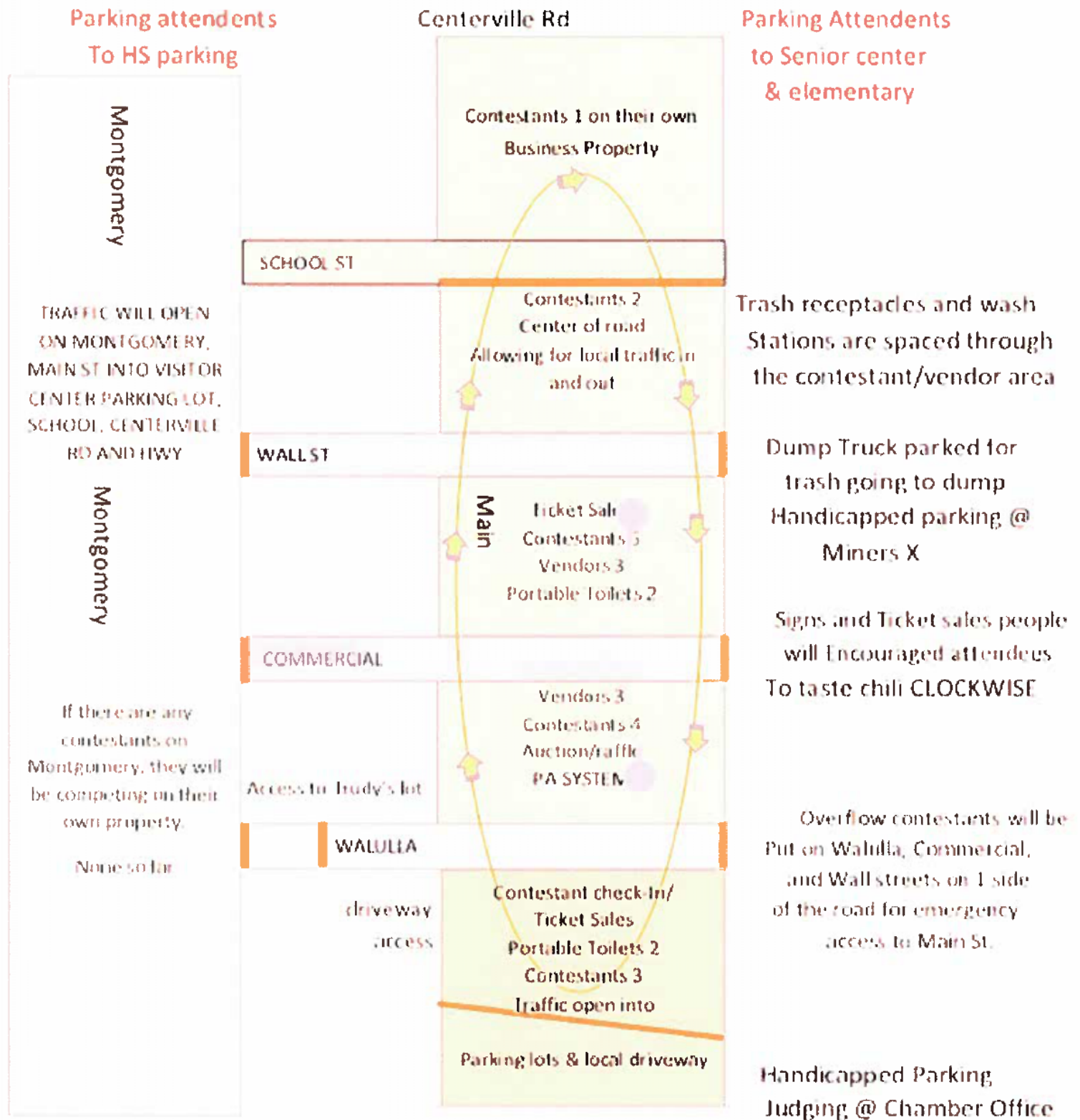
CERTIFICATE HOLDER

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

EVENT HELD ON MAIN ST. (Grey)

and Side roads (blue) as needed



Schedule, Set-up & Parking

- When you arrive at the Idaho City Visitor Center at Hwy 21 and Main St., you will identify your spot, by number and Team name, on the pavement of Main St. Bring a flashlight. You will get a map of your location, the week before.
- You may unload and then move your vehicle to the Sinclair gas station parking lot, directly across the Hwy, to the right from the pumps.
- Arrive no earlier than **6am** and no later than **8am** - Check in in front of Simply Fun 206 Main St. Restrooms and access to water is located at the Visitor Center, Main/Hwy 21.
- There you will check-in and receive:
 - 1) Your health Department compliance form, to be posted at your site
 - 2) Your free commemorative cup,
 - 3) Your People's Choice Bucket to receive People's Choice "Happy Face" voting tickets.
 - 4) A **2 oz.** serving ladle, if you don't have one from a previous year.
 - 5) A Judges' sample bucket, with your number (not name) written on the bottom.
 - 6) A feedback form to be turned in before you leave.
- Someone will be by to check your ingredients to make sure that you do not have pre-cooked food, home-canned, or game meat, soon after you arrive, to set up and later to check your temperatures for minimum and holding temp requirements.
- **START COOKING** no earlier than **7:00am** and check-in no later than **8:00am**.

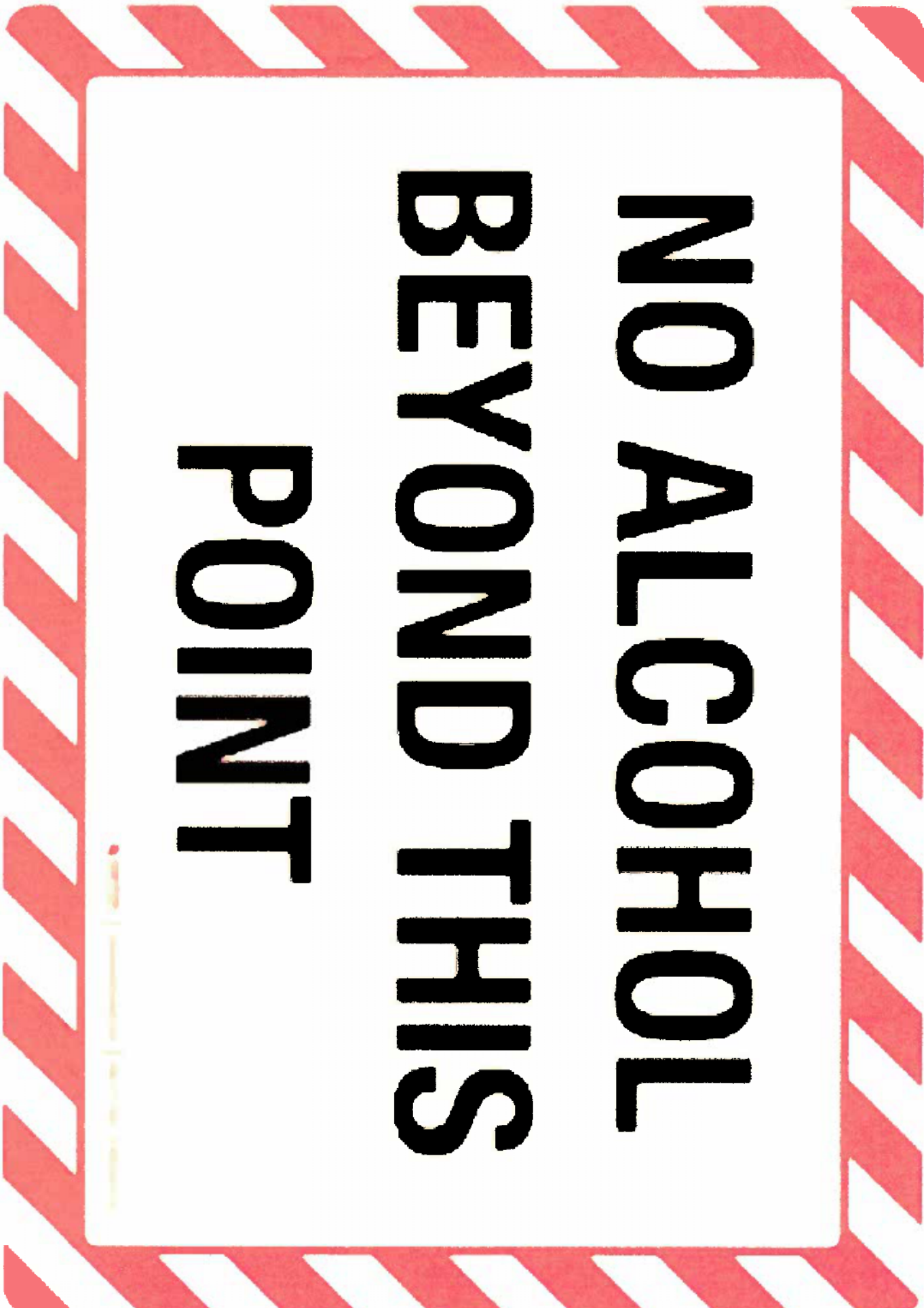
Judging and Awards and The End

- Judging samples will be pulled and put in a hot holding bath from **11:30-Noon**.
- Your bucket has a letter on the bottom. The judges have corresponding #'s. Yes, we know!
- There are usually 4-5 judges who judge you on: Taste (weighted by 3X), Aroma, Consistency, Aftertaste, and Color.
- **SERVING WILL NOT BE ALLOWED BEFORE THE LAST SAMPLE IS PULLED** for judging, at **Noon**. No Exception.
- Each person who has bought their sample cup will get **only one, 2 oz.** sample from you.
- At 1:30-4:00 all People's Choice happy face tickets will be pulled. You may continue to serve, if you still have chili, but no People's Choice tickets will count after buckets and boxes are pulled.. Everybody has equal time to collect tickets, so don't flip out. Again...We don't care if you have belly dancers holding signs, Vote for #6! just HAVE FUN and DON'T BREAK THE LAW! There is always the Judge's Awards for the best chilis. You get a trophy, bragging rights, but no cash for People's Choice.
- Public can vote in ballot boxes on a table on Main st.or at your booth. We combine them.
- The public can ALSO rank your chili as they taste via the QRC code. No prize money. Just fun.
- **1:30-2:00** Silent Auction sheets are pulled and Money is collected.
- **2:00 or ASAP** - 1st, 2nd, and 3rd Places and the People's Choice Award are Announced. Teams collect their prize Money. Gather on Main St at Simply Fun. at the microphone for the announcements.
- **By 2:30** Turn in your feedback sheets and your ladle and receive your judges' sheets, before you leave, with your trash. You can take your trash to the dump (10 min. on Centerville Rd.) or pack out. The dump closes at **5:00 sharp**.

Call or text Rhonda Jameson at 208-807-6434 any time for clarification.

OVER THERE'S MORE!

**We Reserve the right to
deny entrance into the
Venue Area to anyone not
being Kind to others! For
an emergency call
208-(208)807-6434**



**NO ALCOHOL
BEYOND THIS
POINT**

High School
Parking

School Parking Senior Center Parking

West Side of Main

Centerville Rd.

East Side of Main

Sluice Box C16

Direction attendants

C17

SCHOOL ST.

City Hall C15

Direction attendants

C18

510 Montgomery

C14

not sure

Prospector Sign C13

Meyers

Snow lot C12

C19

Spruce (L of house)

Snow lot C11

house on corner of wall/Main

overflow contestants

Courthouse V4 VFW/van

Wall ST.

Courthouse C10

C20

Miner's X

PNZ C9

C21

Miner's X

Diamond Lil's C8

V5

Vendor Parking

Massage/Lil's V3

C22

Idaho World

Veteran's Park V2

clear for ambulance

Commercial

clear for ambulance

Mercantile ambulance

V6

smoke jumper park

Mercantile C7

V7

smoke jumper park

Harley's - Music bus. Access

C23

Left of White House

Harley's Fence V1

C24

Wells Fargo

Harley's Fence C6

V8 Auction

Alta Health-

Road C4 C5

Trading Post Right c3

Walulla

Trading Post Left C2

Check-in 7-8:00am

V9 Pop

Simply Fun

Trading Post Left C1

C25

BoCo Stage

no parking resident access

BoCo

keep clear

Kempner

Sponsors

TICKET SALE/Will Call

C26

Leons

C27

PARKING

Judging

Visitor Center

stampmill

Judge's Parking



Montgomery

HWY 21

Main St.

PARKING

GAS STATION

C1	C7	C13	C19	C25	V4
C2	C8	C14	C20	C26	V5
C3	C9	C15	C21	C27	V6
C4	C10	C16	C22	V1	V7
C5	C11	C17	C23	V2	V8
C6	C12	C18	C24	V3	V9

NO
Parking @
Community
Hall

parking Signs

High School
Parking

School Parking Senior Center Parking

West Side of Main

Centerville Rd

East Side of Main

Sluice Box

C11 - Music

Event Parking
Right

City Hall

Event Parking
Right

SCHOOL ST.

TICKET SALES

Event Parking Left

C12

Right side of Fence @510

Meyers

C13

Spruce (L of house)

house on corner of wall/Main

Prospector Sign

C10

Snow lot

C9

Snow lot

C8

Courthouse

V4 VFW/van

Wall ST.

Courthouse

C7

PNZ

C6

Diamond Lil's

C5

Massage/Lil's

V3 cookies

Veteran's Park

V2- c. rolls

C14-Music

Miner's X

C15

Miner's X

V5-chili dogs

Vendor Parking

C16

Idaho World

Commercial

Mercantile

ambulance

V6-Ber

smoke jumper park

Mercantile

C4

V7-popcorn

smoke jumper park

Harley's - Music

bus. Access

C17

Left of White House

Harley's Fence

V1 hot drinks

C18

Wells Fargo

Harley's Fence

C3

Silent Auction

Alta Health

Trading Post Right

C2

Walulla

Trading Post Left

C1

Check-in 7-8:00am

Simply Fun

access

V8 Pop

BoCo Stage

C19

BoCo

Kempner

C20

Seasons

TICKET SALE/WIII Call

parking

Judging

Visitor Center

stampmill

Judge's Parking

Montgomery

Main St.

HWY 21

Event Parking Right

Public Parking

PARKING

GAS STATION

C1 B. Schaan
C2 K. Johnson
C3 D. Johnston
C4 M. Potts
C5 T. Petersen
C6 J. Pimley

C7 C. Ledbetter
C8 F. Kesler
C9 C. Reeder
C10 A. Goff
C11 J. Boles
C12 K. Nero

C13 P. Roe
C14 S. Twilegar
C15 D. Gomez
C16 B. Williams
C17 E. Preston
C18 K. Cameron

C19 G. Webb
C20 Hargrove

V1 CCG/LP
V2 BBSC
V3 G. Scouts
V4 VFW

V5 ICCS
V6 ICHF
V7 MCRF
V8 Drama

All 24" x 36"
Grommetted held
w/ zip ties or on H

160

④

EVENT PARKING

More Parking
Ahead ③

Parking → Z
← Parking Z

Amazon's **Choice**

in Identification Wristbands by WristCo



Parking Map

High School

Elementary School

Senior Center

BEAR RUN ROAD

West Side of Main

Centerville Rd. SCHOOL ST.

East Side of Main

Street Side

Donor Side

Donor Side

City Hall

Donor Side

Donor Side

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Donor Side

BEAR RUN ROAD

Visitor Center/Gentry's

GAS STATION

Montgomery

HWY 21

Main St.

Commercial

Walula

Commercial

Wall St.

SCHOOL ST.

Centerville Rd.

Elementary School

Senior Center

BEAR RUN ROAD

Visitor Center/Gentry's

GAS STATION

Montgomery

HWY 21

Main St.

Commercial

Walula

Commercial

Wall St.

SCHOOL ST.

Centerville Rd.

Elementary School

Senior Center

BEAR RUN ROAD

Road Closed

**Except for local traffic,
emergency vehicles, and
Set-up (Cleared BEFORE
10:30 am)**

**Saturday, March 2nd
6:00am – 4:00 pm**

City of Idaho City



511 Main St. | PO Box 130 | Idaho City, ID 83631 | Phone (208) 392-4584

www.idahocity.municipalimpact.com

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

IDAHO LIQUOR CATERING PERMIT

NAME: IDAHO CITY HISTORICAL FOUNDATION FEE: \$20

ADDRESS: 501 Montgomery Idaho City ID 83631

EMAIL ADDRESS: president@idahocityfor.org PHONE NUMBER: [REDACTED]

LIQUOR LICENSE #: 38141 YEAR: 2024

DATE(S) OF USE: March 2, 2024

HOURS OF USE: 10 - 4 AM TO 4 PM

CATERING FOR: (GROUP/ORGANIZATION/PERSON) Chil Cook Off

LOCATION OF EVENT: Main St Idaho City

The sponsored event will be open to the named organization(s), group(s), or person(s) and guests for a period of 1 days, not to exceed three (3) consecutive days at a fee of Twenty dollars (\$20.00) per day.

Barbara McClain 5 Jan 2024
LICENSEE SIGNATURE DATE

Unless licensee is disqualified, approval of the permit does certify that the licensee is entitled to hold and use this Idaho Liquor Catering Permit at the above designated premises, subject to provisions of Title 23-1.C.

APPROVAL [Signature] DISAPPROVAL _____ DATE: 1/9/24

[Signature] 100 Nancy R. Pelt
Idaho City Chief of Police City Clerk/Treasurer



Cycle Tracking Number: 147713

Idaho State Police

Non-Profit Beer and/or Wine Permit

License Number: 38141

This is to certify that Idaho City Historical Foundation

For: Idaho City Chili Cookoff

At: Main Street, Idaho City, Boise County

Is hereby entitled to receive, dispense and/or sell beer and/or wine (as indicated below) for its benevolent, charitable or public purposes for the event on the following date(s) and time(s).

Beer	Yes
Liquor	No
Wine	No

IDAHO CITY HISTORICAL
IDAHO CITY CHILI COOKOFF
PO BOX 358

IDAHO CITY, ID 83631

Mailing Address

Dated: 01/04/2024

Permit Valid:

03/02/2024 - 03/02/2024 10:00AM - 4:00PM

Bureau Chief, Alcohol Beverage Control

IDAHO

Thank you

PURCHASE RECEIPT

City of Idaho City

P.O. Box 130

Idaho City ID 83631

(208)392-4584

OTC Local Ref ID: 91359542

1/23/2024 01:52 PM

Your credit card or bank statement will show this charge as City Payment.

Status:

APPROVED

Customer Name:

[REDACTED]

Type:

Visa

Credit Card Number:

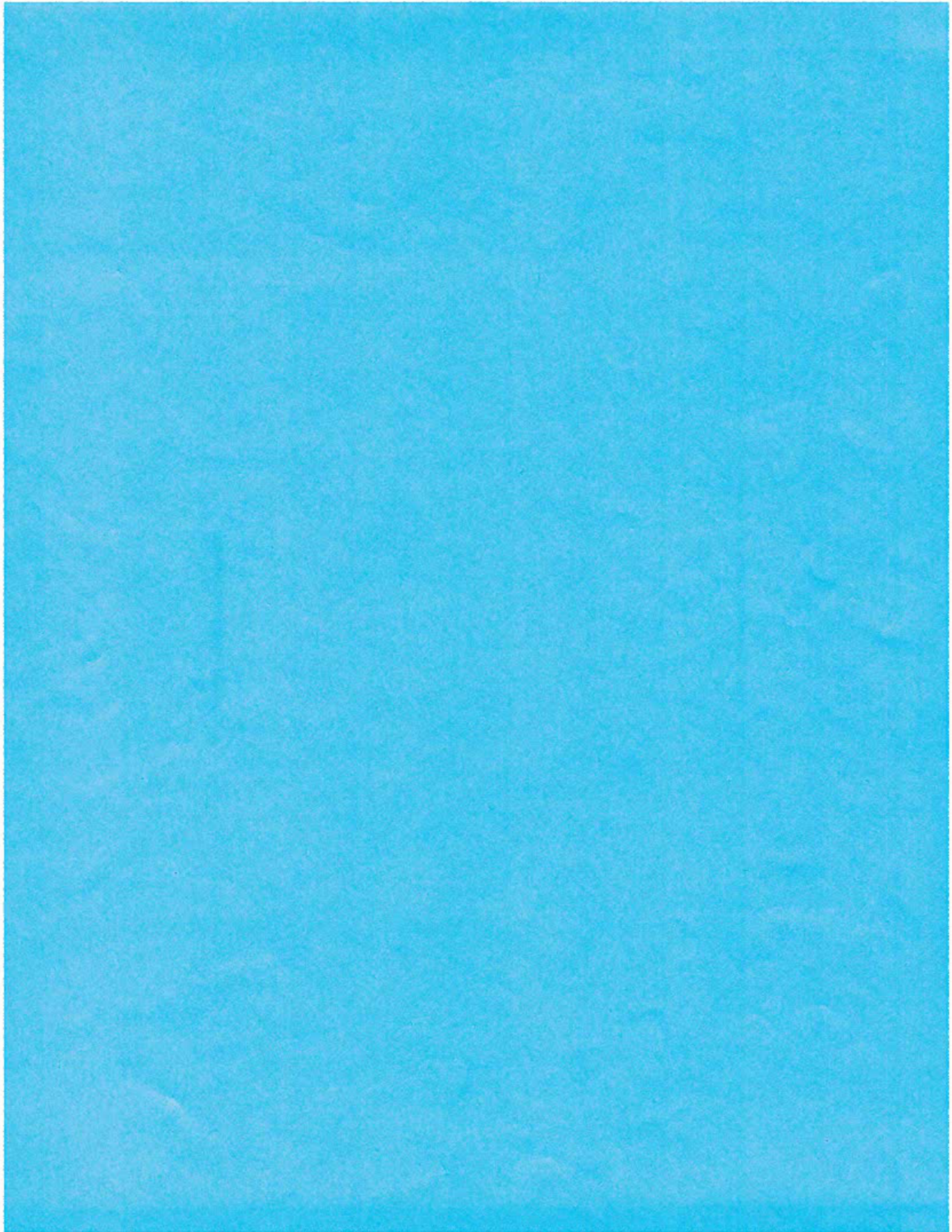
[REDACTED]

Items	Quantity	TPE Order ID	Total Amount
City Payment	1	61816736	\$26.25
Note: 2024-01 Event Checklist Chilli Co			
Phone Number: 2086086470			
City Payment	1	61816736	\$55.00
Note: IC Chamber Annual VND Permit			
Phone Number: 2086086470			
Total remitted to the City of Idaho City			\$81.25
Access Idaho Fee	1	61816736	\$3.44
Total Amount Charged			\$84.69

A handwritten signature in black ink, appearing to read "Morgan Smith", written over a horizontal line.

Signature

To offer the convenience of using your bank card, a service fee of 3% plus \$1.00 has been added to your transaction. This fee goes to our third-party provider, Access Idaho. The City does not keep any portion of this fee.



01/24/24
15:21:19

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 1/24

Page: 1 of 5
Report ID: AP100W

Check/ Line #	Vendor #/Name/ Claim Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
27108S	83 GRAN-DEL PETROLEUM PRODUCTS						
	2595	109.90					
1	0254834 01/15/24 Def	16.48			20 43200	480	10100
2	0254834 01/15/24 Def	54.95			51 43400	480	10100
3	0254834 01/15/24 Def	38.47			52 43500	480	10100
	Total Check:	109.90					
27109S	6 MILLER ENTERPRISES						
	2596	99.08					
1	117128 01/08/24 Monthly Services	45.58			10 41500	341	10100
2	117128 01/08/24 Monthly Services	26.75			51 43400	341	10100
3	117128 01/08/24 Monthly Services	26.75			52 43500	341	10100
	Total Check:	99.08					
27110S	67 IC CHAMBER OF COMMERCE						
	2597	50.00					
1	01/11/24 IC Chamber Membership	50.00			10 41500	460	10100
	Total Check:	50.00					
27111S	242 THE BANCORP BANK						
	2598	8,068.45					
1	625688 12/29/23 Law vehicle lease - 21 Explore	8,068.45			10 42100	640	10100
	Total Check:	8,068.45					
27112S	21 IDAHO POWER						
	2600	4,766.75					
1	01/01/24 act#2202974826 commercial rd	10.26					
					20 43200	672	10100
2	01/01/24 act#2204647370 elk crk/placer	10.26			20 43200	672	10100
3	01/01/24 act#2205733500 street lights	364.82			20 43200	672	10100
4	01/01/24 act#2206173730 city shop	31.32			20 43200	675	10100
30%							
5	01/01/24 act#2206173730 city shop	51.16			51 43400	671	10100
49%							
6	01/01/24 act#2206173730 city shop	21.93			52 43500	671	10100
21%							
7	01/05/24 act#2201668064 amphitheater	6.51			10 41500	930	10100
8	01/05/24 acc#2203080029 hw 21 rodeo are	9.77			10 41500	930	10100
9	01/05/24 acc#2202255424 skating rink	6.51			10 41500	930	10100
10	01/05/24 acc#2220462101 220 hw 21 lift	9.05			52 43500	671	10100
11	01/05/24 acc#2205377613 hill rd booster	355.05			51 43400	671	10100
12	01/05/24 acc#2221325844 water tank	123.83			51 43400	671	10100
13	01/05/24 acc#2204493726 3945 hw 21 PH	6.51			51 43400	671	10100

01/24/24
15:21:19

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 1/24

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
14	01/05/24 acc#2202137416 city pumps		10.24			51 43400	671	10100
15	01/05/24 acc#2202808321 water treatment		1,164.39			51 43400	671	10100
16	01/05/24 acc#2206171999 city hall		200.22			10 41500	670	10100
	50%							
17	01/05/24 acc#2206171999 city hall		140.15			51 43400	671	10100
	35%							
18	01/05/24 acc#2206171999 city hall		60.07			52 43500	671	10100
	15%							
19	01/05/24 acc#2205634021 207 w comm/emerg		6.51			20 43200	672	10100
20	01/05/24 acc#2206002632 ballfields RR		123.97			10 41500	930	10100
21	01/05/24 acc#2204467670 rodeo gnd RR		22.06			10 41500	930	10100
22	01/05/24 acc#2207091329 3847 hw 21 SP		653.50			52 43500	671	10100
23	01/05/24 acc#2204805382 community hall		537.67			10 41500	673	10100
24	01/05/24 acc#2204647305 main & hw21 VC		431.67			10 41500	674	10100
25	01/05/24 acc#2207764602 3861 HWY 21 RO		409.32			51 43400	671	10100
	Total Check:		4,766.75					
27113S	179 WEX BANK							
	2601		1,268.60					
1	94185936 12/31/23 Fuel		96.01			20 43200	480	10100
2	94185936 12/31/23 Fuel		320.05			51 43400	480	10100
3	94185936 12/31/23 Fuel		224.04			52 43500	480	10100
4	94185936 12/31/23 Law Fuel		628.50			10 42100	480	10100
	Total Check:		1,268.60					
27114S	263 SOUTHWEST IDAHO RC&D COUNCIL,							
	2602		50.00					
1	2416 01/01/24 Membership dues 2024		50.00			10 41500	460	10100
	Total Check:		50.00					
27115S	121 DIGLINE							
	2603		97.50					
1	0073354 01/10/24 Annual Contract/ prevention		68.25			51 43400	630	10100
2	0073354 01/10/24 Annual Contract/ prevention		29.25			52 43500	630	10100
	Total Check:		97.50					
27116S	84 AME ELECTRIC, INC							
	2604		300.00					
1	240012 01/16/24 Ultrasonic Transducer Install		300.00			52 43500	630	10100
	Total Check:		300.00					
27117S	275 American Legal Publishing							

CITY OF IDAHO CITY
Check/Claim Details
For the Accounting Period: 1/24

Check/ Line #	Claim Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	2605		415.65					
1	31045	12/31/23 23 Supplement pg- ORD 384 385	207.83			10 41500	910	10100
2	31045	12/31/23 23 Supplement pg- ORD 384 385	103.91			51 43400	910	10100
3	31045	12/31/23 23 Supplement pg- ORD 384 385	103.91			52 43500	910	10100
		Total Check:	415.65					
27118S		48 IDAHO WORLD PUBLISHING LLC						
	2614		13.44					
1	7901	01/07/24 IRWA Contract Notice	13.44			52 43500	440	10100
		Total Check:	13.44					
27119S		235 MICROTECH SYSTEMS						
	2615		987.31					
1	74189	01/20/24 IT Services	296.19			10 41500	350	10100
2	74189	01/20/24 IT Services	493.66			51 43400	350	10100
3	74189	01/20/24 IT Services	197.46			52 43500	350	10100
		Total Check:	987.31					
27120S		999999 BRITTANY REIMANN						
	2616		150.00					
1	74189	01/21/24 Comm Hall Deposit refund	150.00			10 41500	360	10100
		Total Check:	150.00					
27121S		999999 CAT FINANCIAL SERV CORP						
	2619		30,751.28					
1	001-701321	01/16/24 small loader purchase	6,150.26*			20 43200	615	10100
2	001-701321	01/16/24 small loader purchase	17,220.72*			51 43400	615	10100
3	001-701321	01/16/24 small loader purchase	7,380.30*			52 43500	615	10100
		Total Check:	30,751.28					
	# of Claims	14	Total:	47,127.96				

01/24/24
15:21:19

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 1/24

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	10,834.93
20 STREET FUND	
10100 Checking-Cash in Bank	6,685.92
51 WATER FUND	
10100 Checking-Cash in Bank	20,548.94
52 SEWER FUND	
10100 Checking-Cash in Bank	9,058.17
Total:	47,127.96

01/24/24
15:21:19

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

ORDINANCE NO. 348

AN ORDINANCE OF THE CITY OF IDAHO CITY, BOISE COUNTY, IDAHO, AMENDING TITLE 9 TO MODIFY THE SCHEDULE OF WATER EQUIVALENT CONNECTIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City Council finds, in order to promote the welfare of the citizens of Idaho City, that modifications are necessary to equivalent connections used to determine water rates;

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

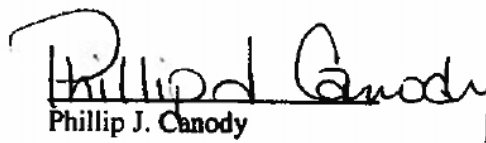
SECTION 1. That Idaho City Code 9-1-19(B)(3) be amended to set forth the following equivalent connections:

	<u>Equivalent Connections</u>	
Churches and lodges	1.0	
Laundromat, per washer	0.5	0.2
Historic Properties	0.167	
Mobile homes and mobile home parks, per space	1.0	
Motel, hotel, rooming house, etc. (with cooking facilities), per unit	1.0	0.25
Motel, hotel, rooming house, etc. (without cooking facilities), per unit	0.5	
Overnight camper or trailer spaces (less than 30 days' occupancy), per space	0.5	0.15
Restaurants, bars, or combination thereof	1.5	
Restaurant and bar combination	2.5	
Restaurants or bars	1.5	
Single family residence	1.0	

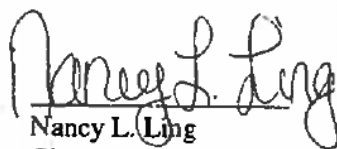
SECTION 2. That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

PASSED BY THE COUNCIL of the City of Idaho City this 23rd day of August, 2017.

APPROVED BY THE MAYOR of the City of Idaho City this 23rd day of August, 2017.


Phillip J. Canody
Mayor

ATTEST:


Nancy L. Ling
City Clerk-Treasurer

**TABLE 610.3
WATER SUPPLY FIXTURE UNITS (WSFU) AND MINIMUM FIXTURE BRANCH PIPE SIZES¹**

APPLIANCES, APPURTENANCES OR FIXTURES ²	MINIMUM FIXTURE BRANCH PIPE SIZE ^{1A} (inches)	PRIVATE	PUBLIC	ASSEMBLY ⁴
Bathtub or Combination Bath/Shower (fill)	½	4.0 <i>2</i>	4.0 <i>2</i>	—
¾ inch Bathtub Fill Valve	¾	10.0	10.0	—
Bidet	½	1.0	—	—
Clothes Washer	½	4.0 <i>2</i>	4.0 <i>2</i>	—
Dental Unit, cuspidor	½	—	1.0	—
Dishwasher, domestic	½	1.5	1.5	—
Drinking Fountain or Water Cooler	½	0.5	0.5	0.75
Hose Bibb	½	2.5	2.5	—
Hose Bibb, each additional ⁵	½	1.0	1.0	—
Lavatory	½	1.0	1.0	1.0
Lawn Sprinkler, each head ⁶	—	1.0	1.0	—
Mobile Home, each (minimum)	—	12.0	—	—
Sinks	—	—	—	—
Bar	½	1.0	2.0	—
Clinical Faucet	½	—	3.0	—
Clinical Flushometer Valve with or without faucet	1	—	8.0	—
Kitchen, domestic with or without dishwasher	½	1.5	1.5	—
Laundry	½	1.5	1.5	—
Service or Mop Basin	½	1.5	3.0	—
Washup, each set of faucets	½	—	2.0	—
Shower, per head	½	2.0	2.0	—
Urinal, 1.0 GPF Flushometer Valve	¾	See Footnote ⁷		—
Urinal, greater than 1.0 GPF Flushometer Valve	¾	See Footnote ⁷		—
Urinal, flush tank	½	2.0	2.0	3.0
Urinal, Hybrid	½	1.0	1.0	1.0
Wash Fountain, circular spray	¾	—	4.0	—
Water Closet, 1.6 GPF Gravity Tank	½	2.5	2.5	3.5
Water Closet, 1.6 GPF Flushometer Tank	½	2.5	2.5	3.5
Water Closet, 1.6 GPF Flushometer Valve	1	See Footnote ⁷		—
Water Closet, greater than 1.6 GPF Gravity Tank	½	3.0	5.5	7.0
Water Closet, greater than 1.6 GPF Flushometer Valve	1	See Footnote ⁷		—

For SI units: 1 inch = 25 mm

Notes:

¹ Size of the cold branch pipe, or both the hot and cold branch pipes.

² Appliances, appurtenances, or fixtures not referenced in this table shall be permitted to be sized by reference to fixtures having a similar flow rate and frequency of use.

³ The listed fixture unit values represent their load on the cold water building supply. The separate cold water and hot water fixture unit value for fixtures having both hot and cold water connections shall be permitted to be each taken as three-quarter of the listed total value of the fixture.

⁴ The listed minimum supply branch pipe sizes for individual fixtures are the nominal (I.D.) pipe size.

⁵ For fixtures or supply connections likely to impose continuous flow demands, determine the required flow in gallons per minute (gpm) (l/s), and add it separately to the demand in gpm (l/s) for the distribution system or portions thereof.

⁶ Assembly (Public Use) (See Table 422.1)

⁷ Where sizing flushometer systems, see Section 610.10.

⁸ Reduced fixture unit loading for additional hose bibbs is to be used where sizing total building demand and for pipe sizing where more than one hose bibb is supplied by a segment of water distribution pipe. The fixture branch to each hose bibb shall be sized on the basis of 2.5 fixture units.

TABLE 610.4
FIXTURE UNIT TABLE FOR DETERMINING WATER PIPE AND METER SIZES

METER AND STREET SERVICE (inches)	BUILDING SUPPLY AND BRANCHES (inches)	MAXIMUM ALLOWABLE LENGTH (feet)														
		40	60	80	100	150	200	250	300	400	500	600	700	800	900	1000
PRESSURE RANGE - 30 to 45 psi ¹																
1/4	1/2 ²	6	5	4	3	2	1	1	1	0	0	0	0	0	0	0
1/4	3/4	16	16	14	12	9	6	5	5	4	4	3	2	2	2	1
1/4	1	29	25	23	21	17	15	13	12	10	8	6	6	6	6	6
1	1	36	31	27	25	20	17	15	13	12	10	8	6	6	6	6
1/4	1 1/4	36	33	31	28	24	23	21	19	17	16	13	12	12	11	11
1	1 1/4	54	47	42	38	32	28	25	23	19	17	14	12	12	11	11
1 1/2	1 1/4	78	68	57	48	38	32	28	25	21	18	15	12	12	11	11
1	1 1/2	85	84	79	65	56	48	43	38	32	28	26	22	21	20	20
1 1/2	1 1/2	150	124	105	91	70	57	49	45	36	31	26	23	21	20	20
2	1 1/2	151	129	129	110	80	64	53	46	38	32	27	23	21	20	20
1	2	85	85	85	85	85	85	82	80	66	61	57	52	49	46	43
1 1/2	2	220	205	190	176	155	138	127	120	104	85	70	61	57	54	51
2	2	370	327	292	265	217	185	164	147	124	96	70	61	57	54	51
2	2 1/2	445	418	390	370	330	300	280	265	240	220	198	175	158	143	133
PRESSURE RANGE - 46 to 60 psi ¹																
1/4	1/2 ²	7	7	6	5	4	3	2	2	1	1	1	0	0	0	0
1/4	3/4	20	20	19	17	14	11	9	8	6	5	4	4	3	3	3
1/4	1	39	39	36	33	28	23	21	19	17	14	12	10	9	8	8
1	1	39	39	39	36	30	25	23	20	18	15	12	10	9	8	8
1/4	1 1/4	39	39	39	39	39	39	34	32	27	25	22	19	19	17	16
1	1 1/4	78	78	76	67	52	44	39	36	30	27	24	20	19	17	16
1 1/2	1 1/4	78	78	78	78	66	52	44	39	33	29	24	20	19	17	16
1	1 1/2	85	85	85	85	85	85	80	67	55	49	41	37	34	32	30
1 1/2	1 1/2	151	151	151	151	128	105	90	78	62	52	42	38	35	32	30
2	1 1/2	151	151	151	151	150	117	98	84	67	55	42	38	35	32	30
1	2	85	85	85	85	85	85	85	85	85	85	85	85	85	83	80
1 1/2	2	370	370	340	318	272	240	220	198	170	150	135	123	110	102	94
2	2	370	370	370	370	368	318	280	250	205	165	142	123	110	102	94
2	2 1/2	654	640	610	580	535	500	470	440	400	365	335	315	285	267	250
PRESSURE RANGE - Over 60 psi ¹																
1/4	1/2 ²	7	7	7	6	5	4	3	3	2	1	1	1	1	1	0
1/4	3/4	20	20	20	20	17	13	11	10	8	7	6	6	5	4	4
1/4	1	39	39	39	39	35	30	27	24	21	17	14	13	12	12	11
1	1	39	39	39	39	38	32	29	26	22	18	14	13	12	12	11
1/4	1 1/4	39	39	39	39	39	39	39	39	34	28	26	25	23	22	21
1	1 1/4	78	78	78	78	74	62	53	47	39	31	26	25	23	22	21
1 1/2	1 1/4	78	78	78	78	78	74	65	54	43	34	26	25	23	22	21
1	1 1/2	85	85	85	85	85	85	85	85	81	64	51	48	46	43	40
1 1/2	1 1/2	151	151	151	151	151	151	130	113	88	73	51	51	46	43	40
2	1 1/2	151	151	151	151	151	151	142	122	98	82	64	51	46	43	40
1	2	85	85	85	85	85	85	85	85	85	85	85	85	85	85	85
1 1/2	2	370	370	370	370	360	335	305	282	244	212	187	172	153	141	129
2	2	370	370	370	370	370	370	370	340	288	245	204	172	153	141	129
2	2 1/2	654	654	654	654	654	650	610	570	510	460	430	404	380	356	329

For SI units: 1 inch = 25 mm, 1 foot = 304.8 mm, 1 pound-force per square inch = 6.8947 kPa

Notes:

¹ Available static pressure after head loss

² Building supply, not less than 1/4 of an inch (20 mm) nominal size.

Category	EDU	Clothes Washer	Lawn sprinkler										Tub				Shower		Water		Total Max						
			Dishwasher	Dishwasher FU	Lavator	Hose Bib	Hose Bib FU	additional hose bib	Lawn rFU	Kitchen sink nFU	Kitchen sink nFU	Shower combo FU	Shower FU	Shower FU	Shower closet FU	Water closet FU											
Church lodges (what is a lodge?)	0.5		1	1.5	1	1	0						0	1	1.5							0	0	1	3	7	
Historic Properties	0.25		0	0	1	1	0							0									0	0	1	3	4
Single Family home	1	1	2	1	1.5	2	2	1	2.5	1	1	1	1.5	1	1.5	1	2	0	0	2	6	18.5					
Overnight Rental home	1	1	2	1	1.5	2	2	1	2.5	1	1	1	1.5	1	1.5	1	2	0	2	6	18.5						
Apartments	0.75	1	2	1	1.5	1	1	1	0	0	0	1	1.5	1	1.5	1	2	0	1	3	11						
Manufactured Home	1	1	2	1	1.5	2	2	1	2.5	1	1	1	1.5	1	1.5	1	2	0	2	6	18.5						
Mobile Home (1976)	0.5	0	0	0	1	1	1	0	0	0	0	1	1.5	1	1.5	1	2	0	1	3	7.5						
Tiny Home w/ kitchen	0.5	0	0	1	1.5	1	1	1	0	0	0	0	1	1.5	1	0	1	2	1	3	9						
Tiny Home	0.25	0	0	0	0	1	1	0	0	0	0	0	1	1.5	0	0	0	1	1	3	4						
Permanet RV	0.5	0	0	0	0	1	1	0	0	0	0	1	1.5	1	1.5	0	1	2	1	3	7.5						
Overnight RV (less 30 days)	0.5	0	0	0	0	1	1	1	0	0	0	0	1	1.5	1	1.5	0	1	2	1	3	7.5					
Yurts Full	0.5	0	0	0	0	1	1	1	0	0	0	0	1	1.5	1	1.5	0	1	2	1	3	7.5					
Yurts	0.5	0	0	0	0	0	0	0	0	0	0	0	1	1.5	1	1.5	0	0	1	3	4.5						

Residential ratings	
0-5	0.25
6-11	0.5
12-16	0.75
17-21	1
22-26	1.25
27-31	1.5
32-36	1.75
37-41	2

Restaurants	1.5
Bars	1
Bars/Restaurants combo	2
Coffee Shop	0.75
Gift Shops	0.5
Gas station	1
Motel/Hotel	2
Resorts	2.5
Laundry Mats	.25 per washer

Googled
Lavatory - bathroom sink
Water closet - toilet

----- Forwarded message -----

From: [REDACTED]
Date: Sat, Jan 13, 2024 at 9:48 AM
Subject: FW: Firehouse
To: <idahocityclerk@cityofic.org>

Nancy,

The Council requested that I get an appraisal for the Fire house. Here are the numbers from our County Assessor. Since there was a question raised from the audience about a 'slanted' appraisal, I realized that the office charged with setting value and that is monitored by the Idaho Tax Commission would be the best place to get the data they desired.

I am not sure that I can make the special meeting on Monday, if it makes better sense to have me there for the discussion, then please hold this and let me know. As you might imagine the value of the building is not what the fire department believes our discussion is all about.

-brent
Brent Adamson, Commissioner
Idaho City Fire Protection District
[REDACTED]

From: [REDACTED]
Sent: Tuesday, November 21, 2023 9:09 AM
To: Brent Adamson
Subject: RE: Firehouse

Good morning Brent,

If this property was on the Roll for 2023 the value would have been \$737,476.

Land Value \$ 127,195

Structure Value\$ 610,281 for the 3,939 SF Firehouse, the replacement cost for the Firehouse is \$297,698.

Let me know if you have any questions.

Christopher Juszczak

Boise County Assessor

Email [REDACTED]

Phon [REDACTED]

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FIVE PROPOSALS FOR CITY COUNCIL TO CONSIDER

- 1) Update Zone ~ Residential (R) with the added language that homes must be greater than 400 sf of living space.
- 2) Adopt the proposed City Zoning Matrix and incorporated Land Use and Area and Height Regulations table. (Excel file attached called: "City Zoning Matrix 22-11-07.xlsx")
- 3) Include "Tiny Home" definition as defined by Idaho Residential Code, see APPENDIX A of this document.
- 4) Update definition of livestock in city Ordinance "5-3-6: LIVESTOCK:" to allow for 96 hours (weekend events), see APENDIX A of this document.

5-3-6: LIVESTOCK:

A. Property Requirement: No person shall keep, harbor or maintain any livestock within the City unless such person provides a minimum of one-half ($\frac{1}{2}$) acre per head of livestock, dedicated to such keeping, harboring or maintaining.

B. Applicability: Any livestock which physically remains within the City for a period in excess of ~~twenty-four~~ ninety-six (24-96) hours shall be deemed to be kept, harbored or maintained.

C. Exception: This Section shall not apply to the Chief of Police, the Sheriff of Boise County, any brand inspector of the State, or any veterinarian performing any duties required by title 25, Idaho Code, or this Chapter. (Ord. 268, 6-9-1998)

- 5) Revise ordinance 367 as follows:

4-4-1 : Short Title: This ordinance shall be referred to as the "Short-Term Recreational Vehicle Use Ordinance."

4-4-2 : Definitions: For the purposes of this chapter, the terms Recreational Vehicle or RV include, but are not limited to, the following specific vehicles:

Camper: A separate vehicle designed for human habitation and which can be attached or detached from a pickup truck. When removed from the truck, campers are called "unmounted campers". These campers are sometimes referred to as "truck campers" and "overhead campers". Camper shells on pickup trucks are excluded from this definition.

Camping Trailer: A type of trailer or trailer coach, the walls of which are so constructed as to be collapsible and made out of either canvas or similar cloth, or some form of rigid material such as fiberglass, plastic or metal. The walls are collapsed while the recreational vehicle is being towed or stored and are raised or unfolded when the vehicle becomes temporary living quarters and is not being moved.

Motor Home: A motorized vehicle that has a truck or motor van chassis primarily designed to provide temporary living quarters for travel, camping, recreation and vacation use.

Travel Trailer: A trailer without its own motive power, designed as a temporary dwelling for travel, camping, recreation and vacation use. This definition includes fifth wheelers.

4-4-3 : General Provision Regarding Recreational Vehicles:

Except as otherwise provided herein or in other sections the City Code of Idaho City or unless otherwise prohibited, no person shall park or place within the city limits any recreational vehicle actively in use as sleeping or living accommodations for more than fourteen (14) consecutive days in any six (6) month period, unless the recreational vehicle is located in a mobile home or recreational vehicle park.

4-4-4 : Exceptions:

~~A. — A recreational vehicle may be used as temporary housing when a building permit has been issued and a permanent dwelling structure is being constructed or substantially remodeled such that the permanent dwelling structure is not habitable.~~

~~B. — A recreational vehicle may be used for a longer period of time than otherwise allowed in this Chapter when it is connected through an approved and exclusive connection to city water and sewer services, provided that appropriate steps must be taken between the months of October through May to ensure adequate snow removal from or prevent the accumulation of snow on the roof of the recreational vehicle and to protect water and sewer connections from freezing. The use of tarp or other temporary covers is prohibited. The recreational vehicle must be placed to comply with the setback requirements of the Zoning Regulations of the City Code of Idaho City and may not be placed in the public right of way or other easement used for vehicular ingress and egress to the public highway or public right of way. The recreational vehicle shall have a current registration and shall be in operational condition so it can be operated in a safe and lawful manner upon the roads and highways in the State of Idaho as set forth in the Motor Vehicle Laws of the State of Idaho, title 49, Idaho Code. A recreational vehicle shall not be set on blocks with the tires or running gear removed.~~

~~C. — A recreational vehicle may continue to be used and maintained as permanent housing in the same manner and under the same conditions when it was being used as permanent housing before this Chapter Ordinance was originally enacted and until a change of use occurs, relocation to another property occurs, or an occupancy permit issued is issued for a permanent dwelling structure on the property. A recreational vehicle may be repaired or replaced. The exception in this paragraph does not supersede, excuse, or waive compliance with any other provision of the City Code of Idaho City, or any other applicable federal, state, or local law, regulation, rule, or ordinance.~~

4-4-5 : Penalty:

A. A first violation of this chapter shall be an infraction punishable by a penalty not to exceed fifty dollars (\$50).

B. A second violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be an infraction punishable by a penalty not to exceed one hundred dollars (\$100).

C. A third violation of this chapter within three (3) years of the commission of the first offense for which the person was convicted shall be a misdemeanor and be punishable by a fine not exceeding one thousand dollars (\$1,000), by imprisonment not to exceed six months, or both.

D. Each twenty-four (24) hour period that a violation continues shall be a separate violation.

Section 3. CORRECTION TO SECTION 3, CHAPTER 1, TITLE 8 OF THE CITY CODE.

The City Code of Idaho City, Section 8-1-3 be amended with the following correction: 8-1-3: MOBILE HOME, TRAILER OR MANUFACTURED HOME:

Any mobile home, trailer or manufactured home which is proposed to be placed upon property inside the corporate limits of the City shall meet the standards set forth by the Idaho Division of Building Safety. This requirement shall also apply to moving an existing mobile home, trailer or manufactured home from one lot inside the City limits to another lot inside the City limits. Any such mobile home or trailer shall not be older than the year 1976.

Section 4. SAVINGS CLAUSE. Ordinance 1-35 repealed by this ordinance, shall remain in force to authorize the arrest, prosecution, conviction and punishment of a person who violates Ordinance 1-35 prior to the effective date of this ordinance.

Section 5. SEVERABILITY CLAUSE. The sections of this ordinance are severable. The invalidity of a section shall not affect the validity of the remaining sections.

Section 6. EFFECTIVE DATE. That this ordinance shall be in full force and effect upon passage, approval and publication according to law.

APPENDIX A

IDAHO RESIDENTIAL CODE – TINY HOME

Section AR101 Scope

This appendix shall be applicable to tiny houses used as single dwelling units. Tiny houses shall comply with this code except as otherwise stated in this appendix.

Section AR102 Definitions

The following words and terms shall, for the purposes of this appendix, have the meanings shown herein. Refer to Chapter 2 of this code for general definitions.

Tiny House. A dwelling that is four hundred (400) square feet (thirty-seven (37) m) or less in floor area excluding lofts.

Escape and Rescue Roof Access Window. A skylight or roof window designed and installed to satisfy the emergency escape and rescue opening requirements in Section R310.

Landing Platform. A landing provided as the top step of a stairway accessing a loft.

Loft. A floor level located more than thirty (30) inches (762 mm) above the main floor and open to it on at least one (1) side with a ceiling height of less than six (6) feet eight (8) inches (2032 mm), used as a living or sleeping space.

Section AR103 Minimum Ceiling Height

Habitable space and hallways in tiny houses shall have a ceiling height of not less than six (6) feet eight (8) inches (2032 mm). Bathrooms, toilet rooms, and kitchens shall have a ceiling height of not less than six (6) feet four (4) inches (1930 mm). Obstructions shall not extend below these minimum ceiling heights including beams, girders, ducts, lighting and other obstructions.

Exception: Ceiling heights in lofts are permitted to be less than six (6) feet eight (8) inches (2032 mm)

Section AR104 Lofts

AR104.1 Minimum Loft Area and Dimensions

Lofts used as a sleeping or living space shall meet the minimum area and dimension requirements of Sections AR104.1.1 through AR104.1.3.

AR104.1.1 Minimum Area

Lofts shall have a floor area of not less than thirty-five (35) square feet (3.25 m).

AR104.1.2 Minimum Dimensions

Lofts shall be not less than five (5) feet (1524 mm) in any horizontal dimension.

AR104.1.3 Height Effect on Loft Area

Portions of a loft with a sloping ceiling measuring less than three (3) feet (914 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.

Exception: Under gable roofs with a minimum slope of 6:12, portions of a loft with a sloping ceiling measuring less than 16 inches (406 mm) from the finished floor to the finished ceiling shall not be considered as contributing to the minimum required area for the loft.

AR104.2 Loft Access

The access to and primary egress from lofts shall be any type described in Sections AR104.3 through AR104.6.

AR104.3 Stairways

Stairways accessing lofts shall comply with this code or with Sections AR104.3.1 through AR104.3.5.

AR104.3.1 Width

Stairways accessing a loft shall not be less than seventeen (17) inches (432 mm) in clear width at or above the handrail. The minimum width below the handrail shall be not less than twenty (20) inches (508 mm).

AR104.3.2 Headroom

The headroom in stairways accessing a loft shall be not less than six (6) feet two (2) inches (1880 mm), as measured vertically, from a sloped line connecting the tread or landing platform nosings in the middle of their width. Exception: The headroom for a landing platform, where stairways access lofts, shall be not less than four (4) feet six (6) inches (1372 mm).

AR104.3.3 Treads and Risers

Risers for stairs accessing a loft shall be not less than seven (7) inches (178 mm) and not more than twelve (12) inches (305 mm) in height. Tread depth and riser height shall be calculated in accordance with one of the following formulas:

1. The tread depth shall be twenty (20) inches (508 mm) minus $\frac{4}{3}$ of the riser height, or
2. The riser height shall be fifteen (15) inches (381 mm) minus $\frac{3}{4}$ of the tread depth.

AR104.3.4 Landing Platforms

The top tread and riser of stairways accessing lofts shall be constructed as a landing platform where the loft ceiling height is less than six (6) feet two (2) inches (1880 mm) where the stairway meets the loft. The landing platform shall be eighteen (18) inches to twenty-two (22) inches (457 to 559 mm) in depth measured from the nosing of the landing platform to the edge of the loft, and sixteen (16) to eighteen (18) inches (406 to 457 mm) in height measured from the landing platform to the loft floor.

AR104.3.5 Stairway Handrails

Handrails shall comply with Section R311.7.8.

AR104.3.6 Stairway Guards

Guards at open sides of stairways shall comply with Section R312.1.

AR104.4 Ladders

Ladders accessing lofts shall comply with Sections AR104.4.1 and AR104.4.2

AR104.4.1 Ladder Size and Capacity

Ladders accessing lofts shall have a rung width of not less than twelve (12) inches (305 mm) and ten (10) inches (254 mm) to fourteen (14) inches (356 mm) spacing between rungs. Ladders shall be capable of supporting a two hundred (200) pound (75 kg) load on any rung. Rung spacing shall be uniform within $\frac{3}{8}$ -inch (9.5 mm).

AR104.4.2 Ladder Incline

Ladders shall be installed at seventy (70) to eighty (80) degrees from horizontal.

AR104.5 Alternating Tread Devices

Alternating tread devices accessing lofts, and handrails of alternating tread devices shall comply with sections 1011.14.1 and 1011.14.2 of the International Building Code, excluding the exception. The clear width at and below the handrails shall be not less than twenty (20) inches (508 mm).

AR104.6 Ships Ladders

Ships ladders accessing lofts, and treads and handrails of ships ladders shall comply with sections 1011.15.1 and 1011.15.2 of the International Building Code. The clear width at and below handrails shall be not less than twenty (20) inches (508 mm).

AR104.7 Loft Guards

Loft guards shall be located along the open side of lofts. Loft guards shall not be less than thirty-six (36) inches (914 mm) in height or one (1)-half of the clear height to the ceiling, whichever is less.

Section AR105 Emergency Escape and Rescue Openings

Tiny houses shall meet the requirements of Section R310 for emergency escape and rescue openings. Exception: Escape and rescue roof access windows in lofts used as sleeping rooms shall be deemed to meet three (3) requirements of Section R310 where installed such that the bottom of the opening is not more than forty-four (44) inches (1118 mm) above the loft floor, provided the escape and rescue roof access window complies with the minimum opening area requirements of Section R310.

CITY OF IDAHO CITY 10-6-3 LAND USE and AREA and HEIGHT REGULATIONS

FRONT PAGE I

Proposed changes in green, as of 2022-11-07

LAND USE		ZONE					
		R	C	I	G	MU	
Commercial:							
	Animal boarding facilities					C	
	Automotive sales/service		P				
	Bed and breakfasts	C	P			C	
	Churches		C			C	
	Communication transmitters, towers					C	
	Community use centers				C	C	
	Equine centers, including stables, riding arenas, riding schools and trails		C			C	
	Grocery and convenience stores		P			C	
	Home occupations/accessory uses		P			C	
	Hotels/motels		P			C	
	Laundromats, dry cleaners		P			C	
	Limited service	C	P			C	
	Maintenance and storage facilities			P		C	
	Medical clinics/medical buildings or facilities		P			C	
	Parking and transit service facilities			P		C	
	Parks, playgrounds, indoor/outdoor recreation facilities, campgrounds, golf course facilities				C	C	
	Professional offices		P	P		C	
	Public or private airports, heliport pads				C	C	
	Recreational Vehicle Park		C			C	
	Restaurants, bars, brewpubs, nightclubs		P			C	
	Sales or marketing facilities and model homes		P				
	Spas, salons, health clubs and fitness centers		P			C	
	Theaters, movie houses or other entertainment uses		P			C	
	Uses related to on site development and construction, including rock quarries, rock crushing and storage, asphalt and concrete batch facilities and associated manufacturing, construction yards, storage and administrative buildings and landscape nurseries			C			
	Wholesale/retail	C	P			C	

Not allowed in R, I or G
 Lot sizes, setbacks, screening, to be defined in ordinance, may require rezoning for certain existing facilities, or enforcing current ordinances

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

Only allowed in R or C

Only allowed in R or C

Only allowed in R or C

Schedule of Area and Height Regulations:										
		R	C	I	G	MU				
	Maximum height:	35'	35'	35'	35'	35'				
	Minimum Yard requirements:									
	Front	25'	25'	0'	12'	10'				
	Rear	25'	10'	0'	20'	15'				
	Side	20'	5'	0'	0'	0'				
	Maximum lot acreage:	30%	60%	100%	40%	80%				
	Minimum lot area per DU	5,000 sf	5,000 sf	5,000 sf	5,000 sf	1,000 sf				
	Density (dwelling units per acre)	8	na	na	na	10				

Budget Query

For the Accounting Period:

1 / 24

10 GENERAL FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
<u>31100</u>		Property Taxes	49,801.62	58,891.48	108,647.00	-49,755.52	54
<u>31200</u>		Property Tax Penalty and Interest	92.85	191.40	2,375.00	-2,183.60	8
<u>31300</u>		Personal Property Tax Replacement	2,407.13	2,407.13		2,407.13	
<u>31400</u>		Court Revenue	248.40	1,238.39	20,000.00	-18,761.61	6
<u>32100</u>		Beer Licenses		225.00	1,200.00	-975.00	19
<u>32200</u>		Liquor Licenses			1,200.00	-1,200.00	
<u>32300</u>		Wine Licenses		225.00	1,000.00	-775.00	23
<u>32400</u>		Business Licenses	604.00	2,765.25	4,436.00	-1,670.75	62
<u>32500</u>		Vendors Permits	110.00	1,473.50	2,163.00	-689.50	68
<u>32510</u>		Food Truck Permits		409.50		409.50	
<u>32600</u>		Catering Permits			160.00	-160.00	
<u>32700</u>		Building Permits			25,000.00	-25,000.00	
<u>32800</u>		Animal Licenses	10.00	32.00	500.00	-468.00	6
<u>32900</u>		Idaho Power Storage Space			500.00	-500.00	
<u>33500</u>		State Liquor Appropriation	6,207.00	12,414.00	31,800.00	-19,386.00	39
<u>33700</u>		State Sales Tax			12,807.00	-12,807.00	
<u>33800</u>		State Revenue Sharing		14,353.06	57,552.00	-43,198.94	25
<u>33940</u>		Law Enforcement Grants			40,000.00	-40,000.00	
<u>33950</u>		CLG Grant (Historic)			5,000.00	-5,000.00	
<u>33955</u>		PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00	
<u>33960</u>		Parks & Rec	1,000.00	1,000.00		1,000.00	
<u>34110</u>		Copy Fees			25.00	-25.00	
<u>34200</u>		Event Checklist Fees	26.25	52.50	300.00	-247.50	18
<u>34210</u>		Event Fees- Law Enforcement			4,000.00	-4,000.00	
<u>34410</u>		Cemetery Plots		150.00	5,000.00	-4,850.00	3
<u>34500</u>		PLANNING and ZONING FEES			2,000.00	-2,000.00	
<u>36100</u>		Checking Interest		5.42	155.00	-149.58	3
<u>36200</u>		Savings Interest			181.00	-181.00	
<u>36400</u>		LGIP MONTHLY-reinvestment		25.75	150.00	-124.25	17
<u>36500</u>		Misc Receipts			10,000.00	-10,000.00	

Budget Query

For the Accounting Period:

1 / 24

10 GENERAL FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	<u>36750</u>	Donations-Law Enforcement			38,261.00	-38,261.00	
	<u>37200</u>	Community Hall Rentals	528.00	1,384.50	3,979.00	-2,594.50	35
	<u>37300</u>	Community Hall Cleaning Deposit	450.00	1,200.00	3,600.00	-2,400.00	33
	<u>37400</u>	Community Hall Rental Sales Tax	5.28	48.88	180.00	-131.12	27
	<u>37800</u>	Power Reimb-Visitor's Center	236.54	400.40	2,388.00	-1,987.60	17
							26
41500		Administrative					
	<u>110</u>	Employee Salary	2,036.93	7,381.25	31,064.00	23,682.75	24
	<u>111</u>	Council Salary	600.00	2,400.00	7,200.00	4,800.00	33
	<u>112</u>	Mayor's Expense Account			500.00	500.00	
	<u>190</u>	Payroll & Taxes Expense			150.00	150.00	
	<u>210</u>	FICA and Medicare	201.72	748.29	2,500.00	1,751.71	30
	<u>220</u>	Health & Life Insurance	502.71	1,767.46	1,674.00	-93.46	106
	<u>240</u>	Retirement	294.80	1,093.50	2,722.00	1,628.50	40
	<u>260</u>	Worker's Compensation		1,131.00	2,500.00	1,369.00	45
	<u>305</u>	Office Supplies	54.11	264.70	1,600.00	1,335.30	17
	<u>310</u>	Postage			400.00	400.00	
	<u>320</u>	Website - Municipal Impact			309.00	309.00	
	<u>330</u>	Office Equipment		280.42	6,000.00	5,719.58	5
	<u>340</u>	Professional Fees			100.00	100.00	
	<u>341</u>	Solid Waste Fees	45.58	461.96	1,200.00	738.04	38
	<u>350</u>	IT Services	296.19	1,174.71	5,000.00	3,825.29	23
	<u>360</u>	Community Hall Deposit Refund	150.00	750.00	3,600.00	2,850.00	21
	<u>370</u>	Bank Charges		158.98	1,200.00	1,041.02	13
	<u>390</u>	Misc Expense	464.00	464.00	2,000.00	1,536.00	23
	<u>405</u>	DIVISION of BUILDING SAFTEY	90.00	240.00	6,000.00	5,760.00	4
	<u>410</u>	Historic District Expense			2,500.00	2,500.00	
	<u>420</u>	Liability/Property Insurance	799.79	799.79	1,545.00	745.21	52
	<u>430</u>	Auditor Fees			4,325.00	4,325.00	
	<u>440</u>	Publishing & Printing		71.04	750.00	678.96	9
	<u>450</u>	Travel & Mileage			500.00	500.00	

Budget Query

For the Accounting Period:

1 / 24

10 GENERAL FUND

----- Current Year -----

Account	Object	Description	Current			Budget	Variance	%
			Month	Current YTD				
	<u>460</u>	Dues & Subscriptions	100.00	227.52		450.00	222.48	51
	<u>470</u>	Training				750.00	750.00	
	<u>490</u>	Telephone Services - SIMPLII		259.44		1,100.00	840.56	24
	<u>491</u>	CENTURY LINK - internet services		115.11		515.00	399.89	22
	<u>492</u>	CELL PHONES - VERIZON WIRELESS	50.29	150.87		1,100.00	949.13	14
	<u>493</u>	COUNCIL IPads - VERIZON WIRELESS	32.41	97.23		600.00	502.77	16
	<u>500</u>	OTHER PURCHASED SERVICES				500.00	500.00	
	<u>520</u>	Office Equip Repair & Maint.				2,000.00	2,000.00	
	<u>560</u>	Cemetery Expense				16,550.00	16,550.00	
	<u>570</u>	Attorney Fees	680.00	2,094.00		12,000.00	9,906.00	17
	<u>590</u>	Sales/Use Tax Payable	2.28	6.84		1,500.00	1,493.16	
	<u>610</u>	Supplies - Fund Specific				200.00	200.00	
	<u>611</u>	Supplies - Cleaning - Buildings		512.00		2,500.00	1,988.00	20
	<u>620</u>	Repairs - Visitor's Center				2,500.00	2,500.00	
	<u>621</u>	Repairs - Community Hall				5,000.00	5,000.00	
	<u>623</u>	Repairs - City Hall		380.00		5,000.00	4,620.00	8
	<u>631</u>	Administrative Maintenance	52.46	52.46		1,350.00	1,297.54	4
	<u>650</u>	Propane - City Hall	369.82	588.59		1,000.00	411.41	59
	<u>670</u>	Power - City Hall	200.22	454.79		1,800.00	1,345.21	25
	<u>673</u>	Power - Community Hall	537.67	1,177.76		4,200.00	3,022.24	28
	<u>674</u>	Power - Visitor's Center	431.67	935.66		3,587.00	2,651.34	26
	<u>910</u>	Ordinance Codification	207.83	457.83		2,000.00	1,542.17	23
	<u>915</u>	PLANNING and ZONING EXPENSES				2,500.00	2,500.00	
	<u>930</u>	Parks & Rec Expenses	168.82	450.67		2,500.00	2,049.33	18
	<u>940</u>	Historic District Expenses				2,500.00	2,500.00	
		Total Account	7,569.51	27,147.87		159,041.00	131,893.13	17
42100		Law Enforcement						
	<u>110</u>	Employee Salary	10,202.80	42,304.69		136,282.00	93,977.31	31
	<u>210</u>	FICA and Medicare	780.52	3,236.34		10,962.00	7,725.66	30
	<u>220</u>	Health & Life Insurance	967.00	3,628.54		9,621.00	5,992.46	38
	<u>240</u>	Retirement	1,266.70	4,943.27		15,553.00	10,609.73	32

Budget Query

For the Accounting Period: 1 / 24

10 GENERAL FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	<u>260</u>	Worker's Compensation		2,575.00	2,575.00		100
	<u>305</u>	Office Supplies		75.00	75.00		75.00
	<u>330</u>	Office Equipment		500.00	500.00		500.00
	<u>380</u>	Uniform Expense		261.00	2,000.00	1,739.00	13
	<u>390</u>	Misc Expense			300.00	300.00	300.00
	<u>420</u>	Liability/Property Insurance		1,899.53	3,500.00	1,600.47	54
	<u>450</u>	Travel & Mileage			500.00	500.00	500.00
	<u>460</u>	Dues & Subscriptions			1,200.00	1,200.00	1,200.00
	<u>470</u>	Training		4,254.00	5,000.00	746.00	85
	<u>480</u>	Fuel & Oil	628.50	2,238.92	8,000.00	5,761.08	28
	<u>492</u>	CELL PHONES - VERIZON WIRELESS	162.56	487.68	3,200.00	2,712.32	15
	<u>540</u>	Equipment Repairs			200.00	200.00	200.00
	<u>570</u>	Attorney Fees	3,000.00	6,000.00	12,000.00	6,000.00	50
	<u>610</u>	Supplies - Fund Specific			50.00	50.00	50.00
	<u>615</u>	New Equipment	8,068.45	6,634.93	5,000.00	-1,634.93	133
	<u>640</u>	Vehicle Expense		9,816.07	14,000.00	4,183.93	70
		Total Account	25,076.53	88,279.97	230,518.00	142,238.03	38
	<u>38300</u>	Lease Agreement Payments			500.00	-500.00	
	<u>38500</u>	Idaho Power Franchise		1,380.29		1,380.29	
	<u>38900</u>	Law Contracts			1,000.00	-1,000.00	
	<u>39700</u>	Fire District Lease	1,000.00	1,000.00	1,000.00		100
							95

Budget Query

For the Accounting Period:

1 / 24

20 STREET FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	<u>31100</u>	Property Taxes	24,499.54	28,935.47	44,681.00	-15,745.53	65
	<u>31200</u>	Property Tax Penalty and Interest	39.80	82.04	1,061.00	-978.96	8
	<u>31300</u>	Personal Property Tax Replacement		0.74	4,733.00	-4,732.26	
	<u>33100</u>	Restricted Highway Fund / NQ		1,479.31	5,287.00	-3,807.69	28
	<u>33110</u>	HO354 / HB308 Rebuild America / GFQ		3,259.23	11,519.00	-8,259.77	28
	<u>33120</u>	HB362			3,123.00	-3,123.00	
	<u>33200</u>	Highway Users Revenue / OQ		4,608.34	17,763.00	-13,154.66	26
	<u>36400</u>	LGIP MONTHLY-reinvestment		52.09	300.00	-247.91	17
							43
43200		Street					
	<u>110</u>	Employee Salary	2,085.07	7,718.22	26,137.00	18,418.78	30
	<u>210</u>	FICA and Medicare	159.48	590.38	1,050.00	459.62	56
	<u>220</u>	Health & Life Insurance	480.72	1,728.68	2,407.00	678.32	72
	<u>240</u>	Retirement	233.11	862.80	1,565.00	702.20	55
	<u>260</u>	Worker's Compensation		562.00	562.00		100
	<u>420</u>	Liability/Property Insurance		199.95	388.00	188.05	52
	<u>430</u>	Auditor Fees			695.00	695.00	
	<u>440</u>	Publishing & Printing			155.00	155.00	
	<u>450</u>	Travel & Mileage			100.00	100.00	
	<u>480</u>	Fuel & Oil	112.49	348.54	1,800.00	1,451.46	19
	<u>540</u>	Equipment Repairs	1,127.84	1,127.84	7,000.00	5,872.16	16
	<u>612</u>	Supplies - SHOP PUBLIC WORKS			515.00	515.00	
	<u>613</u>	Small Tools		7.88	161.00	153.12	5
	<u>614</u>	Signs			500.00	500.00	
	<u>615</u>	New Equipment	6,581.47	6,581.47	6,000.00	-581.47	110
	<u>630</u>	Maintenance and Operations			4,000.00	4,000.00	
	<u>632</u>	Dust Abatement			11,700.00	11,700.00	
	<u>633</u>	Snow Removal - Streets			1,687.00	1,687.00	
	<u>634</u>	Boardwalk Repairs			1,500.00	1,500.00	
	<u>635</u>	Street Maintenance		693.83	10,000.00	9,306.17	7

Budget Query

For the Accounting Period:

1 / 24

20 STREET FUND

		----- Current Year -----				
Account	Object	Description	Current Month	Current YTD	Budget	Variance
						%
	<u>652</u>	Propane - water and sewer			27.00	27.00
	<u>672</u>	Power-Street Lights	391.85	1,172.95	4,850.00	3,677.05
	<u>675</u>	Power - Shop	31.32	61.80	530.00	468.20
	<u>741</u>	Grader Payment			11,547.00	11,547.00
	<u>742</u>	Backhoe Payments	490.20	980.40	1,136.00	155.60
		Total Account	11,693.55	22,636.74	96,012.00	73,375.26
						24
	<u>38501</u>	Idaho Power Franchise - Streets			7,545.00	-7,545.00

Budget Query

For the Accounting Period:

1 / 24

51 WATER FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	<u>34800</u>	Users Fees		23,058.82	264,800.00	-241,741.18	9
	<u>34805</u>	User Fees - DEQ Water Bond Payment			80,000.00	-80,000.00	
	<u>34810</u>	Hook-up Fees			21,000.00	-21,000.00	
	<u>34820</u>	On/Off Fees		140.00	266.00	-126.00	53
	<u>34840</u>	Special Users Hook-up Fees			530.00	-530.00	
	<u>34850</u>	Users Late Fees		254.48	2,652.00	-2,397.52	10
	<u>34860</u>	RV Dump Donations		219.80	1,030.00	-810.20	21
	<u>36400</u>	LGIP MONTHLY-reinvestment		1,566.04	8,000.00	-6,433.96	20
	<u>36600</u>	NSF Fee			75.00	-75.00	
	<u>36900</u>	Misc Revenue			9,679.00	-9,679.00	7
43400		Water					
	<u>110</u>	Employee Salary	9,074.92	37,171.16	127,467.00	90,295.84	29
	<u>111</u>	Council Salary	500.00	2,000.00	7,200.00	5,200.00	28
	<u>113</u>	Certified Plant Operator			5,000.00	5,000.00	
	<u>210</u>	FICA and Medicare	732.46	2,996.56	9,568.00	6,571.44	31
	<u>220</u>	Health & Life Insurance	1,898.74	7,600.31	24,797.00	17,196.69	31
	<u>240</u>	Retirement	1,070.49	4,379.47	11,422.00	7,042.53	38
	<u>260</u>	Worker's Compensation		2,790.00	2,790.00		100
	<u>305</u>	Office Supplies	11.29	559.86	700.00	140.14	80
	<u>310</u>	Postage			1,133.00	1,133.00	
	<u>320</u>	Website - Municipal Impact			373.00	373.00	
	<u>330</u>	Office Equipment		445.19	500.00	54.81	89
	<u>340</u>	Professional Fees		1,417.50	2,200.00	782.50	64
	<u>341</u>	Solid Waste Fees	26.75	271.21	800.00	528.79	34
	<u>350</u>	IT Services	493.66	1,957.86	10,000.00	8,042.14	20
	<u>420</u>	Liability/Property Insurance		3,599.10	6,424.00	2,824.90	56
	<u>430</u>	Auditor Fees			5,562.00	5,562.00	
	<u>440</u>	Publishing & Printing			515.00	515.00	
	<u>450</u>	Travel & Mileage			515.00	515.00	

Budget Query

For the Accounting Period:

1 / 24

51 WATER FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
<u>460</u>		Dues & Subscriptions		1,054.44	2,000.00	945.56	53
<u>470</u>		Training			1,030.00	1,030.00	
<u>480</u>		Fuel & Oil	375.00	1,179.76	5,000.00	3,820.24	24
<u>490</u>		Telephone Services - SIMPLII		345.93	1,500.00	1,154.07	23
<u>491</u>		CENTURY LINK - internet services		368.68	1,500.00	1,131.32	25
<u>492</u>		CELL PHONES - VERIZON WIRELESS	83.81	251.43	1,235.00	983.57	20
<u>493</u>		COUNCIL IPads - VERIZON WIRELESS	54.03	162.09	1,000.00	837.91	16
<u>520</u>		Office Equip Repair & Maint.			1,500.00	1,500.00	
<u>530</u>		Misc. Expenses			2,500.00	2,500.00	
<u>540</u>		Equipment Repairs			5,150.00	5,150.00	
<u>570</u>		Attorney Fees	680.00	2,094.00	16,000.00	13,906.00	13
<u>580</u>		Engineers Fees		118.88	20,000.00	19,881.12	1
<u>610</u>		Supplies - Fund Specific	416.43	568.11	1,000.00	431.89	57
<u>612</u>		Supplies - SHOP PUBLIC WORKS			1,000.00	1,000.00	
<u>613</u>		Small Tools		167.42	1,000.00	832.58	17
<u>615</u>		New Equipment	18,615.83	18,615.83	8,000.00	-10,615.83	233
<u>630</u>		Maintenance and Operations	399.03	14,335.99	16,882.00	2,546.01	85
<u>631</u>		Administrative Maintenance	80.95	80.95	3,000.00	2,919.05	3
<u>640</u>		Vehicle Expense		51.17	3,000.00	2,948.83	2
<u>650</u>		Propane - City Hall	591.72	941.76	1,000.00	58.24	94
<u>651</u>		Propane-Shop			500.00	500.00	
<u>652</u>		Propane - water and sewer			1,000.00	1,000.00	
<u>671</u>		Power WATER AND SEWER	2,260.65	5,773.15	18,000.00	12,226.85	32
<u>680</u>		Chemicals		2,479.07	15,000.00	12,520.93	17
<u>681</u>		Water Tests		2,445.00	8,000.00	5,555.00	31
<u>720</u>		Water Improvement Project			2,400,000.00	2,400,000.00	
<u>742</u>		Backhoe Payments	1,372.57	2,745.14	5,011.00	2,265.86	55
<u>850</u>		Water Bond		40,000.00	80,000.00	40,000.00	50
<u>910</u>		Ordinance Codification	103.91	228.91	258.00	29.09	89
		Total Account	38,842.24	159,195.93	2,838,032.00	2,678,836.07	6

Budget Query

For the Accounting Period:

1 / 24

51 WATER FUND

----- Current Year -----

Account	Object	Description	Current		Current YTD	Budget	Variance	%
			Month					
	38200	DEQ Loan-Water Bond				2,400,000.00	-2,400,000.00	
	38250	USDA-GRANT FUNDS				50,000.00	-50,000.00	

Budget Query

For the Accounting Period:

1 / 24

52 SEWER FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
43500	<u>34800</u>	Users Fees		13,574.77	187,689.00	-174,114.23	7
	<u>34810</u>	Hook-up Fees			21,000.00	-21,000.00	
	<u>34830</u>	Special Users Fees			254.00	-254.00	
	<u>34850</u>	Users Late Fees		385.88	5,665.00	-5,279.12	7
	<u>34860</u>	RV Dump Donations		94.20	618.00	-523.80	15
	<u>36400</u>	LGIP MONTHLY-reinvestment		561.83	3,000.00	-2,438.17	19
							7
		Sewer					
	<u>110</u>	Employee Salary	5,655.83	21,961.82	74,939.00	52,977.18	29
	<u>111</u>	Council Salary	100.00	400.00	3,600.00	3,200.00	11
	<u>113</u>	Certified Plant Operator	1,292.29	1,657.29	5,150.00	3,492.71	32
	<u>190</u>	Payroll & Taxes Expense			1,759.00	1,759.00	
	<u>210</u>	FICA and Medicare	440.38	1,710.83	5,398.00	3,687.17	32
	<u>220</u>	Health & Life Insurance	1,224.49	4,615.29	10,297.00	5,681.71	45
	<u>240</u>	Retirement	643.53	2,500.19	6,500.00	3,999.81	38
	<u>260</u>	Worker's Compensation		1,800.00	1,800.00		100
	<u>305</u>	Office Supplies	4.83	239.93	1,300.00	1,060.07	18
	<u>310</u>	Postage			412.00	412.00	
	<u>320</u>	Website - Municipal Impact			125.00	125.00	
	<u>330</u>	Office Equipment		98.84	2,800.00	2,701.16	4
	<u>340</u>	Professional Fees			103.00	103.00	
	<u>341</u>	Solid Waste Fees	26.75	271.21	849.00	577.79	32
	<u>350</u>	IT Services	197.46	783.14	4,000.00	3,216.86	20
	<u>420</u>	Liability/Property Insurance		3,499.13	6,245.00	2,745.87	56
	<u>430</u>	Auditor Fees			3,605.00	3,605.00	
	<u>440</u>	Publishing & Printing	13.44	13.44	148.00	134.56	9
	<u>450</u>	Travel & Mileage		59.18	700.00	640.82	8
	<u>460</u>	Dues & Subscriptions		5.04	160.00	154.96	3
	<u>470</u>	Training		110.00	530.00	420.00	21
	<u>480</u>	Fuel & Oil	262.51	820.96	3,527.00	2,706.04	23

Budget Query

For the Accounting Period:

1 / 24

52 SEWER FUND

----- Current Year -----

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	<u>490</u>	Telephone Services - SIMPLII		259.44	1,061.00	801.56	24
	<u>491</u>	CENTURY LINK - internet services		466.68	1,910.00	1,443.32	24
	<u>492</u>	CELL PHONES - VERIZON WIRELESS	33.52	100.56	968.00	867.44	10
	<u>493</u>	COUNCIL Pads - VERIZON WIRELESS	21.61	64.83	530.00	465.17	12
	<u>520</u>	Office Equip Repair & Maint.			2,854.00	2,854.00	
	<u>540</u>	Equipment Repairs	2,119.00	2,401.75	2,575.00	173.25	93
	<u>570</u>	Attorney Fees	340.00	1,047.00	7,086.00	6,039.00	15
	<u>580</u>	Engineers Fees			15,000.00	15,000.00	
	<u>610</u>	Supplies - Fund Specific			1,000.00	1,000.00	
	<u>612</u>	Supplies - SHOP PUBLIC WORKS			1,545.00	1,545.00	
	<u>613</u>	Small Tools		21.67	258.00	236.33	8
	<u>615</u>	New Equipment	15,380.83	17,517.81	7,796.00	-9,721.81	225
	<u>630</u>	Maintenance and Operations	523.72	4,189.99	10,000.00	5,810.01	42
	<u>631</u>	Administrative Maintenance	16.49	16.49	100.00	83.51	16
	<u>640</u>	Vehicle Expense		21.93	5,500.00	5,478.07	
	<u>650</u>	Propane - City Hall	517.76	824.05	1,500.00	675.95	55
	<u>651</u>	Propane-Shop			530.00	530.00	
	<u>652</u>	Propane - water and sewer			160.00	160.00	
	<u>671</u>	Power WATER AND SEWER	744.55	1,929.23	6,896.00	4,966.77	28
	<u>680</u>	Chemicals		1,661.04	6,000.00	4,338.96	28
	<u>683</u>	Sewer Tests	1,180.99	3,639.98	7,000.00	3,360.02	52
	<u>742</u>	Backhoe Payments	588.24	1,176.48	3,510.00	2,333.52	34
	<u>910</u>	Ordinance Codification	103.91	228.91	500.00	271.09	46
Total Account			31,432.13	76,114.13	218,226.00	142,111.87	35

14:49:02 - 01/08/2024

Account	Route - Meter	Customer Name	Service Address	User Type	Past Due
	Fund - Service			Balance	
20001-03	00-NONE		302 ELK CREEK ROAD	COMMERCIAL	
	51 - WATER BASE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - MISC				
	51 - OVERPAYMENT				
			Agreement	12405.46	11969.38
				7494.41	7494.41
			Subtotal for Account 20001-03	19899.87	19463.79
20019-00	02-19		607 MAIN STREET	RESIDENTIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			Agreement	131.04	65.52
				1.28	0.64
				85.43	49.09
				9.55	2.93
				9.55	9.55
			Subtotal for Account 20019-00	236.85	127.73
20054-00	02-54		402 MONTGOMERY STREET	RESIDENTIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			7-Day	193.44	127.92
				1.27	0.84
				107.29	70.95
				19.16	6.28
				20.41	6.28
			Subtotal for Account 20054-00	341.57	212.27
20055-00	02-55		401 MONTGOMERY STREET	COMMERCIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			7-Day	255.84	190.32
				24.66	17.56
				141.90	105.56
				27.91	7.12
				29.33	7.12
			Subtotal for Account 20055-00	479.64	327.68
20066-00	02-66		606 MONTGOMERY STREET	RESIDENTIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			7-Day	225.96	160.44
				14.79	10.67
				141.90	105.56
				33.76	18.65
				38.52	17.95
			Subtotal for Account 20066-00	454.93	311.27
20077-00	02-77		606 MONTGOMERY STREET	RESIDENTIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - MISC				
	51 - OVERPAYMENT				
			7-Day	239.00	173.48
				141.90	105.56
				34.39	17.04
				39.16	18.28
			Subtotal for Account 20077-00	454.45	314.36
20113-00	02-113		201 E WALULLA STREET	RESIDENTIAL	
	51 - WATER BASE				
	51 - WATER USAGE				
	52 - SEWER				
	51 - WATER LATE FEE				
	52 - SEWER LATE FEE				
	51 - OVERPAYMENT				
			7-Day	131.04	65.52
				0.86	0.43
				97.41	61.07
				19.12	12.52
				21.62	12.52
			Subtotal for Account 20113-00	270.05	152.06

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/08/2024

14:49:02 - 01/08/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20115-00	02-115		102 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE			0.21		0.14
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			19.06		6.25
	52 - SEWER LATE FEE			20.31		6.25
	51 - OVERPAYMENT					
		PD in full 1/12/24	7-Day			
			Subtotal for Account 20115-00	340.31		211.51
20116-00	02-116		100 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE					
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			19.03		6.24
	52 - SEWER LATE FEE			20.28		6.24
		PD in full 1/12/24	7-Day			
			Subtotal for Account 20116-00	340.04		211.35
20131-00	02-131		116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE					
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			19.03		6.24
	52 - SEWER LATE FEE			20.28		6.24
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
		Shut off	7-Day 24 Hr mailed copy as well			
			Subtotal for Account 20131-00	340.04		211.35
20143-00	02-143		201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE					
	52 - SEWER			21.57		14.26
	51 - WATER LATE FEE			107.29		70.95
	52 - SEWER LATE FEE			21.16		6.94
	51 - ON/OFF FEE			22.55		6.94
	51 - OVERPAYMENT					
		PD \$300 1/10/24	7-Day			
			Subtotal for Account 20143-00	366.01		227.01
20164-00	02-164		3901 HIGHWAY 21		COMMERCIAL	
	51 - WATER BASE			362.88		181.44
	51 - WATER USAGE					
	52 - SEWER			147.25		74.57
	51 - MISC					
	51 - OVERPAYMENT					
		PD 256.01 12/20/23				
			Subtotal for Account 20164-00	510.13		256.01
20173-00	02-173		3874 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE			255.84		190.32
	51 - WATER USAGE			725.24		714.45
	52 - SEWER			176.51		140.17
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC					
	51 - OVERPAYMENT					
		Last PD 12/11/23				
			Subtotal for Account 20173-00	1157.59		1044.94
20217-00	02-217		117 PROSPECTOR LANE		RESIDENTIAL	
	51 - WATER BASE			160.60		95.08
	51 - WATER USAGE			20.95		13.85
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			21.22		10.33
	52 - SEWER LATE FEE			25.31		12.17
	51 - NSF FEE					
	51 - OVERPAYMENT					
		Agreement	7-Day			
			Subtotal for Account 20217-00	335.37		202.38

UTILITY BILLING SYSTEM Report ID: 1020

CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS

For target date 01/08/2024

14:49:02 - 01/08/2024

Account	Route - Meter	Customer Name	Service Address	Balance	User Type	Past Due
Fund - Service						
20232-00	02-232		207 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			192.96		127.44
	51 - WATER USAGE			12.16		8.04
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			20.13		6.58
	52 - SEWER LATE FEE			21.44		6.58
	51 - MISC					
	51 - OVERPAYMENT					
	PD \$200 1/10/24 + Agreement					
			7-Day			
			Subtotal for Account 20232-00	353.98		219.59
20246-00	02-246		416 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			138.97		73.45
	51 - WATER USAGE			32.26		21.33
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			22.85		13.37
	52 - SEWER LATE FEE			25.52		13.37
	51 - OVERPAYMENT					
	PD \$200 1/12/24 + Agreement					
	last PD 12/7/23					
			Subtotal for Account 20246-00	326.89		192.47
20259-00	02-259		110 PINE CONE BLUFF		RESIDENTIAL	
	52 - SEWER			107.29		70.95
	PD w Full 1/12/24					
			7-Day			
			Subtotal for Account 20259-00	107.29		70.95

Total Balance: 26315.01

Total Past Due: 23756.72