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=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09&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=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09&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

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: 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

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

A. RESOLUTION ~~2024-01~~ 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 DISSCUSSION

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 DISSCUSSION

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

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: JANUARY 24, 2024

B. ITEMS FOR NEXT AGENDA

Executive Session for personnel matters.

ADJOURNMENT 10:04 AM

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

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

Event Checklist Application

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

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

Event Overview

Event Name: Idaho City 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+ contestant Chilis. 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)? 501c3# [redacted]	☑	☐
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☑	☐
Is the event free?	☐	☑
Is this a ticketed event? Not for purchase	☑	☐
Will your event have food (either provided or available for purchase)? *(If yes, please fill out Food Section)*	☐	☑
Will your event have vendors (food, cottage industry, service provider, etc.)? *(If yes, fill out Vendor Section)*	☑	☐
Will there be promotional signage at your event? *(If yes, please provide examples)* Banner on Stampmill 3 wk	☑	☐
Will your event have alcohol (either provided or available for purchase)? *(If yes, fill out Alcohol Section)* ***Fee required**	☑	☐
Will your event require a park reservation (John Brogan Memorial, Naylor Park, Rodeo Grounds, etc.)? ***Fee may be required**	☐	☑
Will your event have road closure or parade?	☑	☐
Will your event be held after hours (between dusk to dawn)? ***Fee required**	☐	☑
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; alcohol serving area; emergency services; first aid stations; trash receptacles; porta potties; proposed parking uses, etc.)	☑	☐
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.) ***Fee may be required**	☐	☑

accoustic 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
Have you scheduled security with ICPD? Emailed 1-17 to Mark	☑	☐
Have you scheduled emergency services (EMS)? Emailed EBCAD & Melissa Potts	☑	☑
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 sideroads 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 Aide Kits @ Ticket/Info booth w/nurse

First Aid/Information Table

Location(s) of First-Aid Station: Ambulance Main/Commercial & Main/Walulla

Type(s) of First-Aid Provided: Nurse & 1st Aide Kit

Location(s) of Information Table: Main/Walulla 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

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

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

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

Parade Formation Location & Hours: "No parking of Any Kind on Private property/ driveways/ Buxinesses or in any streets ~~after~~ off-Loading on Main St, without written permission displayed on dash."

Parade Dispersal Location & Hours: w/ Parking Map

Alcohol

	YES	NO
Will alcohol be a part of your event? (If so an alcohol variance will be required.)	☑	☐
Will alcohol be consumed or possessed at the event, but not offered for sale? (If so, if more than a keg or three (3) cases are possessed but not offered for sale, a permit must be secured from the city.)	☑	☐
Will alcohol be offered for sale? (If yes, proper permits must be secured from the State of Idaho and the City of Idaho City, and a designated area for sale and consumption is required. Show the location of this designated area on your site plan.) Alcohol catering permits must be obtained and presented with this event checklist for approval.	☑	☐

Catering **OR** Benevolent, Charitable, and Public Purpose Events Permit Holder: ICHF paperwork

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). ICHF
☐ Attach photo of wrist band.
☐ Attach completed/approved Alcohol Catering Permit - **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? None

List vendor fees that will be charged (if applicable) or N/A: Entry fee $40. Chamber oversees all contestants & coordinates w/ CDH

	YES	NO
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.?*	☐	☑

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

If you will have vendors at event: All Non-Profit vendors who need CDH permission get their own.

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

Restrooms

	YES	NO
Will you be bringing in additional Porto-Potties? 1 rented	☑	☐

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

Number of ADA Restrooms: Visitor Center

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

Porto-Potty Company: Goff Phone:

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

Refuse

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

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

Location of trash carts:

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 2-5.00 Dump

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)***	☑	☐
Event Location Map – Site Plan (all areas identified)	☑	☐
Schedule of Events	☑	☐
Detailed Security Plan Requiring Approval by the Idaho City Police Department	☑	☐
Detailed Emergency Services Plan Approval by the Idaho City Police Department	☑	☐
Traffic Control & Parking Plan	☑	☐
Complete List of Participating Vendors	☑	☐
Vendor Permits & Fees	☐	☐
Confirmation of Event Registration with Central District Health (CDH) Not yet - Before Event	☐	☐
Photos of Event and Promotional Signage with Dimensions	☑	☐
Approved Alcohol Catering Permit/Permit for Benevolent, Charitable, and Public Purpose Events	☑	☐
Photos of Alcohol Area Signage	☑	☐
Map of Alcohol Serving Area (including entrances and exits) Whole Event Closed area	☑	☐
Photo of alcohol wristbands (if applicable)	☑	☐
Public Notification Letter Road Closed	☑	☐
Park Reservation Receipt	☐	☑
Other Pass-Through Cost Receipt(s)	☐	☐
Refuse Plan	☑	☐
Community Hall and/or Rodeo Grounds Reservation Information	☐	☑
Noise Variance Application	☐	☑

Event Fees:

	Amount
☐ **Rodeo Grounds / Amphitheatre fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $82.50 per day plus 6% use tax	$
▪ **The following security deposit is required, refundable if rental requirements are completed:** $150.00 Cleaning deposit will be forfeited if the grounds/ Amphitheatre / parking area are not in same condition as found or better, and the key (if used) is not returned. Exceptions may be set by the City Council based on recommendation from the Idaho City Parks and Recreation Commission	$
☐ **Alcohol Catering Permit.....$20/day (3-day limit)**	$
☐ **Food Vendor Permit Fee.....$16.50/day (3-day limit)**	$
☐ **Mobile Food Truck Fee.....$26.25 application fee & $21.00/day (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:	$

ICPD & EMS Use Only

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

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

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

B Watson 194 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

	YES	NO
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 ☐	☐	☐

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

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

City of Idaho City Seal

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

Contact Information:

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

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: icpd1002@city.office.org

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

OFFICE USE ONLY

Rodeo Grounds Walk Through:

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

_____

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

_____

After event comments:

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

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

Comments: _____

_____

_____

_____

Signed: _____

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

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:

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

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

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

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: AF067C

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
A		Y	N	84812402	1/14/24	1/14/25	MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ INCLUDED
	X POLICY PRO-JECT LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N / N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Chuck McDonald

EVENT HELD ON MAIN ST. (Grey)

and Side roads (blue) as needed

Parking attendents
To HS parking

Centerville Rd

Parking Attendents
to Senior center
& elementary

Montgomery

Contestants 1 on their own
Business Property

SCHOOL ST

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

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

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

WALL ST

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

Montgomery

Main

Ticket Sale
Contestants 5
Vendors 3
Portable Toilets 2

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

COMMERCIAL

Vendors 3
Contestants 4
Auction/raffle
PA SYSTEM

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

None so far

Access to Trudy's lot

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

WALULLA

driveway
access

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

Parking lots & local driveway

Handicapped Parking
Judging @ Chamber Office

Parking signs & attendant into gas station

HWY

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-:40 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	C 13		Meyers	
Snow lot	C 12		C 19	Spruce (L of house)
Snow lot	C 11		house on corner of wall/Main	
overflow contestants				
Courthouse	V4 VFW/van	Wall ST.		
Courthouse	C 10		C 20	Miner's X
PNZ	C 9		C 21	Miner's X
Diamond Lil's	C 8		V5	Vendor Parking
Massage/Lil's	V3		C 22	Idaho World
Veteran's Park	V2			
	clear for ambulance	Commercial	clear for ambulance	
Mercantile	ambulance		V6	smoke jumper park
Mercantile	C 7		V7	smoke jumper park
Harley's - Music	bus. Access		C23	Left of White House
Harley's Fence	V1		C24	Wells Fargo
Harley's Fence	C 6		V8 Auction	Alta Health-
Road	C4 C5			
Trading Post Right	C 3	Walulla		
Trading Post Left	C 2	Check-in 7-8:00am		Simply Fun
Trading Post Left	C 1		V9 Pop	BoCo Stage
no parking	resident access		C25	BoCo
	keep clear	Sponsors		Kempner
		TICKET SALE/Will Call	C26	Leons
			C27	PARKING
			Judging	Visitor Center
	PARKING			Judge's Parking
			stampmill	
Montgomery	**HWY 21**	**Main St.**		
	PARKING	GAS STATION		

NO Parking @ Community Hall

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

Parking Signs

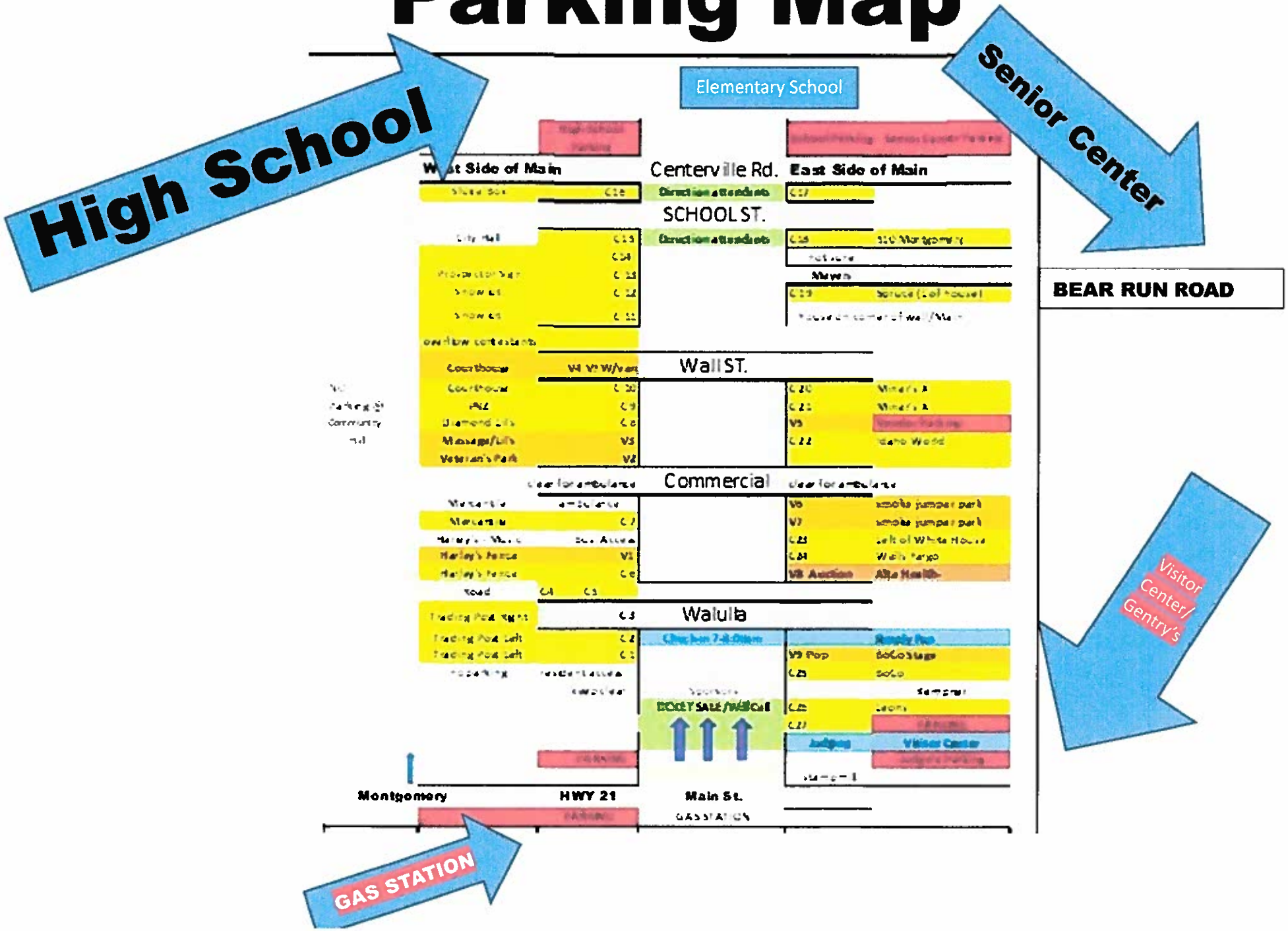
	High School Parking		School Parking	Senior Center Parking
West Side of Main		Centerville Rd.	**East Side of Main**	
Sluice Box	C11 - Music			
Event Parking Right	Event Park Right	SCHOOL ST.	Event Parking Left	
City Hall		TICKET SALES		
			C12	Right side of Fence @510
Prospector Sign	C10		Meyers	
Snow lot	C9		C 13	Spruce (L of house)
Snow lot	C8		house on corner of wall/Main	
NO Event Parking Left		Wall ST.		
Courthouse	V4 VFW/van			
Courthouse	C 7		C 14-Music	Miner's X
Parking	PNZ	C6		C 15	Miner's X
Community Hall	Diamond Lil's	C 5		V5-chili dogs	Vendor Parking
	Massage/Lil's	V3 cookies		C 16	Idaho World
	Veteran's Park	V2- c. rolls			
NO Event Parking Left		Commercial			
Mercantile	ambulance		V6-Beer	smoke jumper park
Mercantile	C 4		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	C 3		Silent Auction	Alta Health
Trading Post Right	C 2	Walulla		
Trading Post Left	C 1	Check-in 7-8:00am		Simply Fun
Event Parking Ahead	access		V8 Pop	BoCo Stage
			C19	BoCo
			Kempner	
			C20	Seasons
		TICKET SALE/Will Call		
Event Parking Left	parking		Judging	Visitor Center
			Event Parking Right	Judge's Parking
			stampmill	
Montgomery		**Main St.**		
		HWY 21 Event Parking Right		
Hwy	Public Parking			
	PARKING	**GAS STATION**		

C1 B. Schaan	C7 C. Ledbetter	C13 P. Roe	C19 G. Webb	V1 CCG/LP	V5 ICCC
C2 K. Johnson	C8 F. Kesler	C14 S. Twilegar	C20 Hargrove	V2 BBSC	V6 ICHF
C3 D. Johnston	C9 C. Reeder	C15 D. Gomez		V3 G. Scouts	V7 MCRF
C4 M. Potts	C10 A. Goff	C16 B. Williams		V4 VFW	V8 Drama
C5 T. Petersen	C11 J. Boles	C17 E. Preston			
C6 J. Pimley	C12 K. Nero	C18 K. Cameron			


All 24" X36"
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
Centerville Rd.
East Side of Main
SCHOOL ST.
BEAR RUN ROAD
Wall ST.
Commercial
Walulla
Visitor Center/ Gentry's
Montgomery
HWY 21
Main St.
GAS STATION

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@idahocityhf.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 A 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 ✓ *DISAPPROVAL* _____ *DATE:* 1/9/24

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 Chili 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

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.

Line #	Check/ Claim	Vendor #/Name/ 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

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

Line #	Check/ Claim	Vendor #/Name/ Invoice #/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 purchese	6,150.26*							
						20	43200	615		10100
2	001-701321	01/16/24 small loader purchese	17,220.72*			51	43400	615		10100
3	001-701321	01/16/24 small loader purchese	7,380.30*			52	43500	615		10100
		Total Check:	**30,751.28**							

# of Claims 14 **Total: 47,127.96**

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

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**

Ciy 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:

		Equivalent Connections
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 SIZES[3]

APPLIANCES, APPURTENANCES OR FIXTURES[2]	MINIMUM FIXTURE BRANCH PIPE SIZE[1,4] (Inches)	PRIVATE	PUBLIC	ASSEMBLY[6]
Bathtub or Combination Bath/Shower (fill)	½	4.0 2	4.0 2	—
¾ inch Bathtub Fill Valve	¾	10.0	10.0	—
Bidet	½	1.0	—	—
Clothes Washer	½	4.0 2	4.0 2	—
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[8]	½	1.0	1.0	—
Lavatory	½	1.0	1.0	1.0
Lawn Sprinkler, each head[5]	—	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]																
⅝	½[2]	6	5	4	3	2	1	1	1	0	0	0	0	0	0	0
¾	¾	16	16	14	12	9	6	5	5	4	4	3	2	2	2	1
¾	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
¾	1¼	36	33	31	28	24	23	21	19	17	16	13	12	12	11	11
1	1¼	54	47	42	38	32	28	25	23	19	17	14	12	12	11	11
1½	1¼	78	68	57	48	38	32	28	25	21	18	15	12	12	11	11
1	1½	85	84	79	65	56	48	43	38	32	28	26	22	21	20	20
1½	1½	150	124	105	91	70	57	49	45	36	31	26	23	21	20	20
2	1½	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
1½	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	2½	445	418	390	370	330	300	280	265	240	220	198	175	158	143	133
PRESSURE RANGE – 46 to 60 psi[1]																
⅝	½[2]	7	7	6	5	4	3	2	2	1	1	1	0	0	0	0
¾	¾	20	20	19	17	14	11	9	8	6	5	4	4	3	3	3
¾	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
¾	1¼	39	39	39	39	39	39	34	32	27	25	22	19	19	17	16
1	1¼	78	78	76	67	52	44	39	36	30	27	24	20	19	17	16
1½	1¼	78	78	78	78	66	52	44	39	33	29	24	20	19	17	16
1	1½	85	85	85	85	85	85	80	67	55	49	41	37	34	32	30
1½	1½	151	151	151	151	128	105	90	78	62	52	42	38	35	32	30
2	1½	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
1½	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	2½	654	640	610	580	535	500	470	440	400	365	335	315	285	267	250
PRESSURE RANGE – Over 60 psi[1]																
⅝	½[2]	7	7	7	6	5	4	3	3	2	1	1	1	1	1	0
¾	¾	20	20	20	20	17	13	11	10	8	7	6	6	5	4	4
¾	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
¾	1¼	39	39	39	39	39	39	39	39	34	28	26	25	23	22	21
1	1¼	78	78	78	78	74	62	53	47	39	31	26	25	23	22	21
1½	1¼	78	78	78	78	78	74	65	54	43	34	26	25	23	22	21
1	1½	85	85	85	85	85	85	85	85	81	64	51	48	46	43	40
1½	1½	151	151	151	151	151	151	130	113	88	73	51	51	46	43	40
2	1½	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
1½	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	2½	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 ¾ of an inch (20 mm) nominal size.

Catergory	EDU	Clothes Washer	CW FU	Dishwasher	Dishwasher FU	Lavatory	Lavatory FU	Hose Bib	Hose Bib FU	Lawn sprinkler or additional hose bib	Lawn sprinkler FU	Kitchen sink	Kitchen sink FU	Tub Shower combo	Tub Shower combo FU	Shower	Shower FU	Water closet	Water closet FU	Total Max
Churchs lodges (what is a lodge?)	0.5		0	1	1.5	1	1		0		0	1	1.5		0		0	1	3	7
Historic Proptries	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	2		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	2		0	2	6	18.5
Apartments	0.75	1	2	1	1.5	1	1		0		0	1	1.5	1	2		0	1	3	11
Manufatured Home	1	1	2	1	1.5	2	2	1	2.5	1	1	1	1.5	1	2		0	2	6	18.5
Mobile Home (1976)	0.5		0		0	1	1		0		0	1	1.5	1	2		0	1	3	7.5
Tiny Home w/ kitchen	0.5		0	1	1.5	1	1		0		0	1	1.5		0	1	2	1	3	9
Tiny Home	0.25		0		0	1	1		0		0				0		0	1	3	4
Permanet RV	0.5		0		0	1	1		0		0	1	1.5		0	1	2	1	3	7.5
Overnight RV (less 30 days)	0.5		0		0	1	1		0		0	1	1.5		0	1	2	1	3	7.5
Yurts Full	0.5		0		0	1	1		0		0	1	1.5		0	1	2	1	3	7.5
Yurts	0.5		0		0		0		0		0	1	1.5		0		0	1	3	4.5

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

Residental 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

Googled
Lavtory - bathroom sink
Water closet - toliet

---------- 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]

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 ($^1/_2$) 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 : <u>General Provision Regarding Recreational Vehicles:</u>

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 tarps 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 : <u>Penalty</u>:

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 4/3 of the riser height, or
2. The riser height shall be fifteen (15) inches (381 mm) minus 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 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					NOTES
		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	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
	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	

LAND USE		ZONE					NOTES
		R	C	I	G	MU	
Industrial:							
	Light manufacturing		C	P			
	Heavy manufacturing			C	C		
	General agriculture			P			
	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				Only allowed in R or C
	Manufactured housing	P					
	Mobile Home	C					
	Multi Family	C	P				Only allowed in R or C
	Recreational Vehicle	C	C				
	Single Family	P	P				Only allowed in R or C
	Tiny Home	C	C				
	Yurts		C				

D. 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

10 GENERAL FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
	31100	Property Taxes	49,801.62	58,891.48	108,647.00	-49,755.52	54
	31200	Property Tax Penalty and Interest	92.85	191.40	2,375.00	-2,183.60	8
	31300	Personal Property Tax Replacement	2,407.13	2,407.13		2,407.13	
	31400	Court Revenue	248.40	1,238.39	20,000.00	-18,761.61	6
	32100	Beer Licenses		225.00	1,200.00	-975.00	19
	32200	Liquor Licenses			1,200.00	-1,200.00	
	32300	Wine Licenses		225.00	1,000.00	-775.00	23
	32400	Business Licenses	604.00	2,765.25	4,436.00	-1,670.75	62
	32500	Vendors Permits	110.00	1,473.50	2,163.00	-689.50	68
	32510	Food Truck Permits		409.50		409.50	
	32600	Catering Permits			160.00	-160.00	
	32700	Building Permits			25,000.00	-25,000.00	
	32800	Animal Licenses	10.00	32.00	500.00	-468.00	6
	32900	Idaho Power Storage Space			500.00	-500.00	
	33500	State Liquor Appropriation	6,207.00	12,414.00	31,800.00	-19,386.00	39
	33700	State Sales Tax			12,807.00	-12,807.00	
	33800	State Revenue Sharing		14,353.06	57,552.00	-43,198.94	25
	33940	Law Enforcement Grants			40,000.00	-40,000.00	
	33950	CLG Grant (Historic)			5,000.00	-5,000.00	
	33955	PARKS AND REC GRANT REVENUE			2,500.00	-2,500.00	
	33960	Parks & Rec	1,000.00	1,000.00		1,000.00	
	34140	Copy Fees			25.00	-25.00	
	34200	Event Checklist Fees	26.25	52.50	300.00	-247.50	18
	34210	Event Fees- Law Enforcement			4,000.00	-4,000.00	
	34410	Cemetery Plots		150.00	5,000.00	-4,850.00	3
	34500	PLANNING and ZONING FEES			2,000.00	-2,000.00	
	36100	Checking Interest		5.42	155.00	-149.58	3
	36200	Savings Interest			181.00	-181.00	
	36400	LGIP MONTHLY-reinvestment		25.75	150.00	-124.25	17
	36500	Misc Receipts			10,000.00	-10,000.00	

10 GENERAL FUND

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

10 GENERAL FUND

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

10 GENERAL FUND

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

20 STREET FUND

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

20 STREET FUND

Account	Object	Description	Current Month	Current YTD	Budget	Variance	%
			---------- Current Year ----------				
	652	Propane - water and sewer			27.00	27.00	
	672	Power-Street Lights	391.85	1,172.95	4,850.00	3,677.05	24
	675	Power - Shop	31.32	61.80	530.00	468.20	12
	741	Grader Payment			11,547.00	11,547.00	
	742	Backhoe Payments	490.20	980.40	1,136.00	155.60	86
		Total Account	11,693.55	22,636.74	96,012.00	73,375.26	24
	38501	Idaho Power Franchise - Streets			7,545.00	-7,545.00	

51 WATER FUND

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

51 WATER FUND

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

For the Accounting Period: 1 / 24

51 WATER FUND

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

52 SEWER FUND

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

52 SEWER FUND

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

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 01/08/2024

CITY OF IDAHO CITY

14:49:02 - 01/08/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-03	00-NONE	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE		Agreement	12405.46		11969.38
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - MISC			7494.41		7494.41
	51 - OVERPAYMENT					
			Subtotal for Account 20001-03 :	19899.87		19463.79
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			1.28		0.64
	52 - SEWER		Agreement	85.43		49.09
	51 - WATER LATE FEE			9.55		2.93
	52 - SEWER LATE FEE	PD $150 - 1/24/24		9.55		9.55
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	236.85		127.73
20054-00	02-54	[redacted]	402 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE			1.27		0.84
	52 - SEWER		7-Day	107.29		70.95
	51 - WATER LATE FEE			19.16		6.28
	52 - SEWER LATE FEE	PD in Full 1/16/24	mailed copy as well	20.41		6.28
	51 - OVERPAYMENT					
			Subtotal for Account 20054-00 :	341.57		212.27
20055-00	02-55	[redacted]	401 MONTGOMERY STREET		COMMERCIAL	
	51 - WATER BASE			255.84		190.32
	51 - WATER USAGE			24.66		17.56
	52 - SEWER		7-Day	141.90		105.56
	51 - WATER LATE FEE			27.91		7.12
	52 - SEWER LATE FEE	PD in Full 1/11/24		29.33		7.12
	51 - OVERPAYMENT					
			Subtotal for Account 20055-00 :	479.64		327.68
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			225.96		160.44
	51 - WATER USAGE			14.79		10.67
	52 - SEWER			141.90		105.56
	51 - WATER LATE FEE		7-Day	33.76		16.65
	52 - SEWER LATE FEE		24-Hr	38.52		17.95
	51 - OVERPAYMENT	PD $110 1/17/24 Agreement				
			Subtotal for Account 20066-00 :	454.93		311.27
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			239.00		173.48
	51 - WATER USAGE					
	52 - SEWER			141.90		105.56
	51 - WATER LATE FEE		7-Day	34.39		17.04
	52 - SEWER LATE FEE		24-Hr	39.16		18.28
	51 - MISC					
	51 - OVERPAYMENT	PD $110 1/17/24 Agreement				
			Subtotal for Account 20077-00 :	454.45		314.36
20113-00	02-113	[redacted]	201 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			131.04		65.52
	51 - WATER USAGE			0.86		0.43
	52 - SEWER	PD $200 1/9/23		97.41		61.07
	51 - WATER LATE FEE			19.12		12.52
	52 - SEWER LATE FEE			21.62		12.52
	51 - OVERPAYMENT					
			Subtotal for Account 20113-00 :	270.05		152.06

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 01/08/2024

CITY OF IDAHO CITY

14:49:02 - 01/08/2024

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20115-00	02-115	[redacted]	102 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE			0.21		0.14
	52 - SEWER		7-Day	107.29		70.95
	51 - WATER LATE FEE			19.06		6.25
	52 - SEWER LATE FEE	PD in full 1/12/24		20.31		6.25
	51 - OVERPAYMENT					
			Subtotal for Account 20115-00 :	340.31		211.51
20116-00	02-116	[redacted]	100 E WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE		7-Day			
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE			19.03		6.24
	52 - SEWER LATE FEE	PD in full 1/12/24		20.28		6.24
			Subtotal for Account 20116-00 :	340.04		211.35
20131-00	02-131	[redacted]	116 COTTONWOOD STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE					
	52 - SEWER		7-Day	107.29		70.95
	51 - WATER LATE FEE		24 Hr	19.03		6.24
	52 - SEWER LATE FEE			20.28		6.24
	51 - ON/OFF FEE	Shut off	Mailed copy as well			
	51 - OVERPAYMENT					
			Subtotal for Account 20131-00 :	340.04		211.35
20143-00	02-143	[redacted]	201 COMMERCIAL STREET		RESIDENTIAL	
	51 - WATER BASE			193.44		127.92
	51 - WATER USAGE			21.57		14.26
	52 - SEWER			107.29		70.95
	51 - WATER LATE FEE		7-Day	21.16		6.94
	52 - SEWER LATE FEE			22.55		6.94
	51 - ON/OFF FEE					
	51 - OVERPAYMENT	PD $300 1/10/24				
			Subtotal for Account 20143-00 :	366.01		227.01
20164-00	02-164	[redacted]	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	[redacted]	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	[redacted]	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		7-Day	21.22		10.33
	52 - SEWER LATE FEE			25.31		12.17
	51 - NSF FEE	Agreement				
	51 - OVERPAYMENT					
			Subtotal for Account 20217-00 :	335.37		202.38

UTILITY BILLING SYSTEM Report ID: 1020

PAST DUE 60 OR MORE DAYS For target date 01/08/2024

CITY OF IDAHO CITY

14:49:02 - 01/08/2024

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

Total Balance: 26315.01

Total Past Due: 23756.72