CITY OF IDAHO CITY

REGULAR CITY COUNCIL MEETING
Wednesday, June 28, 2023
6:00 P.M
City Hall, 511 Main Street, Idaho City, ID 83631

Join Zoom Meeting
https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJHaUZ2QT09
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: MAY 24, 2023 ***ACTION ITEM***
B. IDAHO CITY EVENT CHECKLIST: ***ACTION ITEM***
   1. IDAHO CITY FIRE PROTECTION DISTRICT 4TH OF JULY PARADE & FIREWORKS.
   2. IDAHO CITY HISTORICAL FOUNDATION 4TH OF JULY IN THE PARK

II. BILLS/PAYABLES: MAY 25, 2023 THROUGH JUNE 14, 2023 & JUNE 15, 2023 THROUGH JUNE 28, 2023 ***ACTION ITEM***

III. PUBLIC HEARINGS

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

IV. ENGINEER'S REPORT

A. MOUNTAIN WATERWORKS – WATER FACILITY PRESENTATION

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***

VI. OLD BUSINESS

A. CHILDREN PEDESTRIAN SAFETY PROJECT AGREEMENT. ***ACTION ITEM***

VII. NEW BUSINESS

A. APPROVAL FOR MAYORS SIGNATURE ON PARTIAL PAY REQUEST REIMBURSEMENT #2 FROM DEQ FOR DW-250-2023-1. ***ACTION ITEM***
B. USDA FOREST SERVICE WATER BILL NEGOTIATION ACCOUNT 20065. ***ACTION ITEM***

C. LIMITED GEOTECHNICAL EVALUTION MONITORING WELL INSTALLATIONS – CITY OF IDAHO CITY WWTP. ***ACTION ITEM***
D. 107 HILL ROAD REMOVAL FROM HISTORIC DISTRICT. ***ACTION ITEM***

VIII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION
B. HISTORIC PRESERVATION COMMISSION
C. PLANNING & ZONING COMMISSION
D. IDAHO CITY CHAMBER OF COMMERCE

IX. 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. I.C. SECTION 74-206(1)(b) CONSIDER PERSONNEL MATTERS

X. EMPLOYEE UPDATES

A. PUBLIC WORKS
B. LAW ENFORCEMENT
C. CLERK/TREASURER'S OFFICE
    1. WATER AND SEWER UPDATES, ***ACTION ITEM***
        a. POSSIBLE COLLECTION OR LIEN DISCUSSION – 20291 (204 LAINEY LN)
        b. POSSIBLE COLLECTION OR LIEN DISCUSSION – 20293 (232 MORES CREEK DRIVE)
    2. WATER SEWER ADJUSTMENTS
D. CITY ATTORNEY

XI. COUNCIL UPDATES

XII. MAYOR UPDATES

XIII. CITIZEN COMMENTS

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

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

REGULAR CITY COUNCIL MEETING
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6:00 P.M
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MINUTES

CALL MEETING TO ORDER: Mayor Everhart called regular city council meeting to order at 6:00 PM
ROLL CALL: Clerk Ptak called roll, Heffington, Elliott, Adams, Secor in attendance.
PLEDGE OF ALLEGIANCE: Mayor Everhart led the pledge of allegiance.

I. CONSENT AGENDA

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

A. APPROVAL OF MINUTES: MAY 10, 2023 & MAY 16, 2023 ***ACTION ITEM***

Counselor Elliott made a motion, seconded by Adams, to approve the minutes dated May 10, 2023 & May 16, 2023. 3 ayes, Secor abstain. Motion carried

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

1. IDAHO CITY HISTORICAL FOUNDATION YARD SALE OF HISTORIC PROPORTION.

Beth Wilson with Idaho City Historical Foundation addressed council and explained that the event checklist before them is complete for the Yard Sale. Council President Secor made a motion, seconded by Adams, to approve the Event Checklist for the Idaho City Historical Foundation Yard Sale of Historic Proportions May 27 & 28, 2023. 4 ayes. Motion carried. Council President Secor made a motion, seconded by Adams to approve an alcohol variance for the Yard Sale of Historic Proportions Saturday May 27 and Sunday May 28 from 10-4 in the area outlined in the event map. 4 ayes. Motion carried.

C. BILLS/PAYABLES: MAY 11, 2023 THROUGH MAY 24, 2023 ***ACTION ITEM***

Counselor Heffington made a motion, seconded by Secor, to pay bills dated May 11, 2023, through May 24, 2023, in the amount of $22,073.55. 4 ayes. Motion carried.

II. PUBLIC HEARINGS

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

III. ENGINEER'S REPORT

Mayor Everhart explained that the engineers would like to do a presentation regarding the facilities plan findings etc. on June 21, 2023 which would be a special meeting. Mayor Everhart asked council if they would prefer to do this meeting as a special meeting or during a regular scheduled meeting. Discussion on the dates and when to have the meeting ensued. It was decided to have the meeting June 28, 2023 if it worked with the Engineer's schedule. Mayor Everhart explained an email that was received – Idaho City ranked 10th overall for DEQ funding out of 99 submittals this year for drinking water design and construction. The preliminary rankings show Idaho City receiving a total of $3.4 million dollars of grant aid for drinking water improvements, this is a preliminary finding and subject to change. There is a potential that those funds could be available as a grant. Clerk Ptak added, this is why there is an urgency to go over the facility plan. Mayor Everhart added that if need be they could have the meeting on June 7, 2023 with the engineers. Mayor Everhart asked Ptak to check with the Engineers to see if June 28 worked with the timeline and if not they could do it on June 7.

IV. OLD BUSINESS

A. LOCAL OPTIONS TAX CHECKLIST – DISCUSSION

Counselor Elliot had crunched some numbers on potential revenue from the local options tax on lodgings and came up with roughly $14,000.00 that the city could bring in. The discussion going forward is what it would cost the city to implement and enforce said tax, and does that out way the money brought in. Discussion on what lodging type locations are included ensued. Mayor Everhart added that the next step would be to find out from other cities that have the LOT and see how they administer it, what times are involved, the costs, etc. Discussion on lodgings ensued. Elliott suggested talking with Crouch and seeing how things have gone for them since implementing the LOT.

V. NEW BUSINESS

A. TOM'S SERVICE/NANCY HOLBERT LIQUOR LICENSE. ***ACTION ITEM***

Counselor Elliott made a motion, seconded by Adams, to approve the 2023 liquor license for Tom's Service DBA Gentry's Outpost. 3 ayes, Secor abstain. Motion carried.

B. MYER STREET - PUBLIC ROAD STATUS. ***ACTION ITEM***

City Attorney Callahan explain that this would be discussed in the Executive Session. After the Executive Session council returned to the subject. Counselor Elliot made a motion, seconded by Heffington, to hold a public hearing to discuss the road status of Myer Steet on July 12, 2023. Secor aye, Adams aye, Elliott aye, Heffington aye. Motion carried.

VI. ORDINANCES AND RESOLUTIONS

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

VII. COMMITTEE REPORTS

A. PARKS & RECREATION COMMISSION

Clerk Ptak informed council on the first meeting for Parks & Rec. They elected a Chairperson – Dax Olvera, Vice Chair – Shauna Roeber. They established their terms which will be staggered. A couple of members have already been looking into grants to deal with the RV dump. Once the commission has come up with some items they will present them to council. Parks & Rec is also working on the BLM recreation lease. The meeting schedule for Parks & Rec is set for the third Monday of each month at 7pm, and the next meeting is June 19, 2023.

B. HISTORIC PRESERVATION COMMISSION

Rhonda Jameson informed council that the commission got a CLG grant accepted for $10,000, to hire a consultant who would assess all of the buildings in the city limits or the Historic District. The consultant will determine whether the buildings are still contributing historically. This information determines which part of the design guide needs to be used. Jameson further explained that the Hotel is now a contributing building where it was not previously. The last assessment was done in 1975. Jameson added that after a couple of years, if the commission was not able to complete everything needed with the $10,000 then the commission could apply for more money. The commissioners will be going around the edge of the historic district to determine it there are any buildings that they would like to have assessed that maybe would not have been done in 1975. The goal is not necessarily to change the district borders, but if it is needed there would be a public procedure. Jameson added that the Historic Commission had submitted quite a number of changes to the historic portion of the comprehensive plan to P&Z and had not heard anything back. She wondered if the upcoming workshop for P&Z would be dealing with that comprehensive plan and should commissioners attend. Mayor Everhart explained that council had not gotten to the P&Z update yet and some of Jameson's questions could be addressed at that time.

C. PLANNING & ZONING COMMISSION

Clerk Ptak informed council that Planning and Zoning is having a workshop meeting Saturday May 27th 9:30-11:30am. The commission is a fairly new group and most of them have not seen the comp plan, so this workshop is a time for them to go through the comp plan to ensure any changes they want to make follow that plan. If they decide there are things that need to change with the comp plan the commission would need to make those changes now before moving forward with other items. Ptak further explained that all meeting are open to the public, however this meeting would not allow any citizen input to allow the commission to get through the comp plan entirely. Ptak informed Rhonda Jameson that the changes that the Historic Commission had submitted were made by Rora Canody when she was there, and the city has a copy that will be given to the new P&Z Commission to look over. Ptak will email a copy to Jameson, Parks & Rec, as well as council. Discussion on the comp plan ensued.

D. IDAHO CITY CHAMBER OF COMMERCE

VIII. 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. I.C. SECTION 74-206(1)(C) AQUIRING AN INTEREST IN REAL PROPERTY

B. I.C. SECTION 74-206(1)(F) TO COMMUNICATE WITH LEGAL COUNSEL ABOUT IMMINENTLY LIKELY LITIGATION

Council President Secor made a motion, seconded by Adams, pursuant to Idaho Code § 67-2345, to adjourn to Executive Session to discuss acquiring an interest in real property, & imminently likely litigation. Secor Aye, Adams aye, Elliott aye, Heffington aye. Called into session/adjourned at 6:40. Mayor Everhart called back into regular session at 6:58. Mayor Everhart asked to return to the Myer Street – Public Road Status item under New Business item B. (see above)

IX. EMPLOYEE UPDATES

A. PUBLIC WORKS

Public Works Director Claus informed council that they had removed all material from the cemetery. Claus will be pulling samples on Friday but will be a little out of compliance because the probe for pH, oxygen, etc. is not working. A new sensor has been ordered. Claus is going to contact IRWA to see if they have a sensor that can be borrowed until the new one comes in. Claus added that there is quite a bit of work to be done at the sewer plant removing trees and making it accessible for well driller. Public works

will be putting a water tank in the truck so they can start watering and grading Montgomery next week until mag comes in on June 13. Mayor Everhart asked for an update on the water services in Mores Creek Crossing. Claus responded that 2 have been completed and the others are scheduled. Discussion on the different locations and meters ensued. Mayor Everhart asked about the sewer connection for the first house in the sub, and Claus responded that it is on her list to complete. Discussion on another location in the sub and their services ensued.

B. LAW ENFORCEMENT

Mayor Everhart explained that there have been a few instances with a business owner in town and Chief Otter has been dealing with it and doing a great job. Brent Watson is on full time. Ptak added that Watson is working on grant monies from ITD.

C. CLERK/TREASURER'S OFFICE

Clerk Ptak informed council that someone with ICPD had started a grant application on the children, pedestrian safety program for the cross walk from the Visitors Center across HWY 21. Ptak went through the application and resubmitted it. There is a possibility the city could get the grant for $240,000.00 to put said walkway in. The only issue is there is a time constraint for when the first part is completed and when the deadline for project completion is. Ptak added that she will be getting with Black Mountain to look at some solutions to some of the line items in the budget. Ptak is also looking into redoing the ordinance for the cemetery to make things stricter.

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

Clerk Ptak is looking at the water sewer ordinance regarding payments, late fees, etc., and would like to set a meeting with Claus, Mayor Everhart, Robinson, and Goodlett to make sure everyone is on the same page as far as how the billing works, timelines, what it would take for Public Works to send out notices etc.

D. CITY ATTORNEY

X. COUNCIL UPDATES

Secor no update. Adams no update. Elliott asked if anyone had donations for the upcoming Historical Foundation yard sale. The donations can be dropped off Friday after 4pm, or Saturday 8-10. Heffington no update.

XI. MAYOR UPDATES

Mayor Everhart was approached by a citizen that was painting the backstop and dugouts at the ballfield. They had tried to get everything done but ran out of paint due to everything being dried out and not being maintained. The citizen had requested if there was anything in the mayor's fund or other to help get the project completed. Mayor Everhart requested Clerk Ptak look into seeing if there were any funds to help out. Discussion on the items needed and helping out ensued.

XII. CITIZEN COMMENTS

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Mike Tam addressed council and informed them that everything is lined up for the statue of Java. Tam questioned if the park was available to place the statue. Mayor Everhart asked where exactly Tam is wanting to place the statue. Tam responded Veterans Park or Planning and Zoning near the well. Elliott added that the P&Z location was county property, and the Veterans Park location was deeded to the Historical Foundation. Mayor Everhart directed Tam to contact Beth Wilson with the Historical Foundation regarding Veterans Park which he believed would be the best location. Discussion on vandalism ensued.

Trudy Jackson addressed council and informed them on the work done at the cemetery. A kiosk is being built to have a guest book and place for brochures for the cemetery. Jackson added that there are some issues with headstones not being updated which can cause an issue with the city not knowing who is where. During the cleanup they removed small trees and had to take down one larger tree, but there were no issues. The wood was given to Beth Wilson. Jackson added that the inmates were offered to the city again in the fall. Discussion on all of the work that was completed with the inmates ensued. Jackson added that she is available when the headstones are being set to ensure they are set the correct way. Ptak added that the city may be resurveying the cemetery to get all the correct information.

ADJOURNMENT: 7:38

ATTEST:

Date approved:

Nancy L Ptak, City Clerk-Treasurer

Ken Everhart, Mayor

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Mayor:
Ken Everhart
idahocitymayor1@cityofic.org

Council members:
Tom Secor Jr
Ashley M Elliott
Mari Adams
Ryan Heffington

Chief of Police:
Mark Otter
icpd100@gmail.com

City officers:
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
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operating hours
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City of Idaho City

Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
511 Main St. Idaho City, ID 83631
PO Box 130 Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
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Event Checklist Application

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

There is a $50.00
($25 for nonprofit,$15 for student)
Application Fee for each Event Checklist

Event Overview

Event Name: Parade and Fireworks

Event Sponsor: Idaho City Fire Protection District

Address of Event: Main St and Montgumery

Time(s) and Date(s) of Event: 12:00noon to 3:30pm

Person in charge: Terry Teeter Contact Number: [redacted]

Number of Attendees: 50 to 60 ≈ Email: [redacted]

Event Set-Up and Take Down Times and Dates: 7/4 1200 to 7/4 3:30pm

Type of Event (what event encompasses): Parade down main on to Highway 21 back to school up Montgumry - Park Event at City Park 1:30 pm to 330 w/ watermellon Fireworks at School football Field 8:30pm to midnight.

List any entrance or participation fees that will be charged (if applicable) or N/A: NA

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3#	☐	☒
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☑	☐
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)*	☐	☑
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, etc.)? ***Fee may be required**	☐	☑
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; emergency services; 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.)	☐	☑

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. Please attach a copy of your emergency service and security plans to the application upon submission (plan 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.
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?	☑	☐
Have you scheduled emergency services (EMS)?	☑	☐
Have you scheduled private security?	☐	☑

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

Security Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

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

First Aid/Information Table

Location(s) of First-Aid Station: _____

Type(s) of First-Aid Provided: _____

Location(s) of Information Table: _____

Parking

Primary Parking Location: _____ Overflow Parking Location: _____

List parking fees that will be charged (if applicable): NA

Parking Plan Description: _____

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 Description: _____

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.)	☐	☒

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

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

Serving times for alcohol (to/from): N/A

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.):

NA

Detailed alcohol security plan:

NA

☐ Attach photos of alcohol area signage that will be displayed at event.
☐ Attach detailed map of serving location (including entrances and exits).
☐ Attach photo of wrist band.
NA ☐ Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity? NA

List vendor fees that will be charged (if applicable) or N/A: N/A

	YES	NO
If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required	☐	☒
Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.?*	☐	☒

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

If you will have vendors at event:

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

Restrooms

	YES	NO
Will you be bringing in additional Porto-Potties?	☐	☒

Number of Restrooms: _____

Number of ADA Restrooms: _____

Location of Restrooms: _____

Porto-Potty Company: _____ Phone: _____

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:

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)**

Event Fees: https://idahocity.municipalimpact.com/documents/170/2022-23_fee_chart.pdf

	Amount
☐ **Parks and Recreation fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $78.75 per day plus 6% use tax.	$
☐ **The following security deposit is required, refundable if rental requirements are completed:** 50-99 people $50.00, 100-249 people $100.00, 250 or more people $300.00 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.....$15.75/day (3-day limit).....**	$
☐ **Mobile Food Truck Fee.....$25 application fee & $20/day (5-day limit).....**	$
☐ **Vendor License Daily Fee.....$15.75 (Nonprofit $7.35).....**	$
☐ **Vendor License Yearly Fee (Non-refundable) $52.50.....**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $210.00.....**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $21.00 per concession, ride, or sideshow.....** ▪ An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police ▪ A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	$
☐ **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 $42.00/day plus ($2.52) 6% use tax.....**	$
▪ **Private groups & government agencies $84.00 plus ($5.04) 6% use tax -5 hours and less .....**	$
▪ **Private groups & government agencies $157.50 plus ($9.45) 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.	$
TOTAL:.....	$

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 ..... Parade only Main to Montgomery to school	☑	☐
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)	☐	☑
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)	☐	☑
Photo of alcohol wristbands (if applicable)	☐	☑
Public Notification Letter	☐	☑
Park Reservation Receipt	☐	☑
Other Pass-Through Cost Receipt(s)	☐	☑
Refuse Plan	☐	☑
Community Hall Reservation Information	☐	☑

Office Use Only

	YES	NO
Have all applicable attachments been received and reviewed?	☐	☐
Is this Special Event Plan approved?	☐	☐

EC Application #: _____ **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

Chief of Police, City of Idaho City (if applicable)

Idaho City Fire Protection District (if applicable)

You must keep a copy of your approved event checklist on hand at your event.

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
511 Main St, Idaho City, ID 83631
PO Box 130, Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Contact Information:

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

Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: icpd100@cityofic.org

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

OFFICE USE ONLY

After event comments:

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

Comments: _____

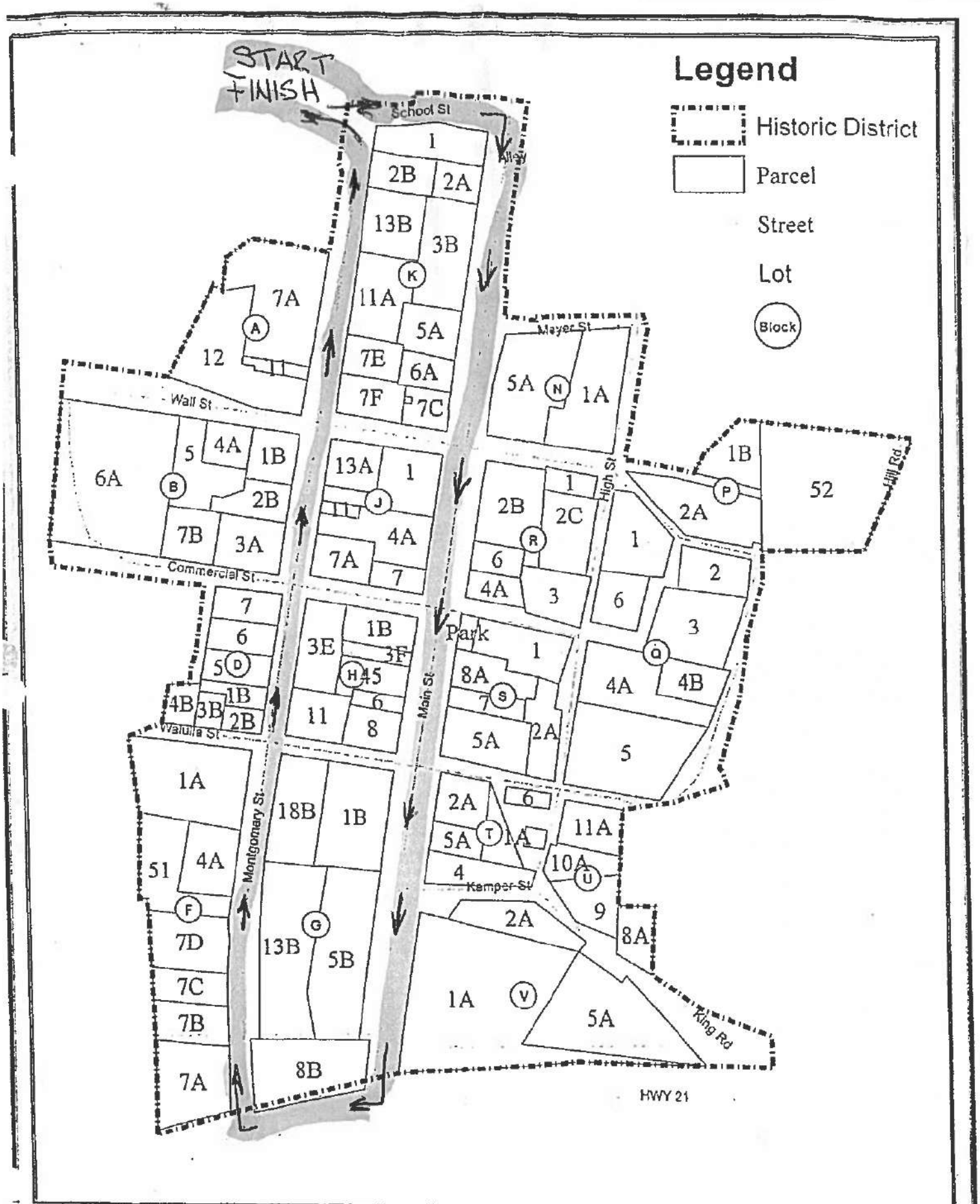
Did the event sponsor meet all of their obligations and responsibilities? ☐ YES ☐ NO

Comments: _____

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

Comments: _____

Signed: _____



N W E S

0 0.015 0.03 0.06 Miles

Idaho City Historic District

This map is only a representation of parcel boundaries and should not be used for legal surveying applications or boundary resolutions. Please contact Boise County Assessor's Office with any questions. 208.392.4415

From: **Heidi Reeder** Heidir@wafdinsurance.com
Subject: **FW: Idaho City Fire Protection District- Fireworks - Parades**
Date: **Jun 1, 2023 at 11:41:45 AM**
To: [redacted]

Good Afternoon

The ICRMP policy covers Fireworks displays put on by fire departments. Parades are covered as well.

As a reminder, please use caution and operate in a safe manner

Please Note: Coverage can NEVER be bound, changed, endorsed, or altered in any way verbally. We must receive all changes in writing.

Thank you
Heidi Reeder

WaFd Insurance Group, Inc.

Heidi Reeder

513 Cleveland Blvd
Caldwell, ID 83605

Phone (208) 344-6565
Fax (208) 344-7398
heidir@wafdinsurance.com

www.wafdinsurance.com

WaFd Insurance Group
A WaFd Bank Company

City of Idaho City

Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
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 $50.00
($25 for nonprofit,$15 for student)
Application Fee for each Event Checklist

Event Overview

Event Name: 4th of July in the Park

Event Sponsor: Idaho City Historical Foundation

Address of Event: 501 Montgomery Street Brogan Park

Time(s) and Date(s) of Event: 7/4/2023 11 am to 4 pm

Person in charge: Beth Wilson Contact Number: [redacted]

Number of Attendees: Guessing 200-300 Email: president@idahocityhf.org

Event Set-Up and Take Down Times and Dates: 9 am Set up; 4:30 pm Take down

Type of Event (what event encompasses): An opportunity for the community to gather together to relax and visit in the park. There will be a reading of the Declaration of Independence by event participants; live music; beer, soft drinks and hot dogs for purchase; admission to the museum is free; other local non-profits are invited to have their own booths

List any entrance or participation fees that will be charged (if applicable) or N/A: N/A

General Questions	YES	NO
Is your event charitable / nonprofit? 501c3# 82-6008868	☑	☐
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	☑	☐
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)*	☑	
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, etc.)? ***Fee may be required**	☑	☐
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; emergency services; 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.)	☑	☐

Sound system will be located on the stage at Brogan Park. Noise level will be such that people in the park can carry on conversations and relax.

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. Please attach a copy of your emergency service and security plans to the application upon submission (plan 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.
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?	☐	☑
Have you scheduled emergency services (EMS)?	☐	☑
Have you scheduled private security?	☐	☑

Based on expected attendance, how many security staff will be staffed at all times? None

Security Company:

Company Contact Person:

Company Email: Phone:

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

Announcement immediately from band stand. Contact local police if the child is not found within a reasonable time.

First Aid/Information Table

Location(s) of First-Aid Station: At Information/ Membership Table

Type(s) of First-Aid Provided: Basic small injury kit.

Location(s) of Information Table: Next to Beer Booth

Parking

Primary Parking Location: Community Hall Overflow Parking Location: Throughout town

List parking fees that will be charged (if applicable):

Parking Plan Description: Participants will be those attending the 4th of July Parade and festivities on Main Street so the parking will be throughout town and at the Community Hall. No roads will be closed for this event.

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 Description:

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.)	☑	☐

Catering **OR** Benevolent, Charitable, and Public Purpose Events Permit Holder: The Springs (Kurt Gindling)

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

Serving times for alcohol (to/from): 11 am to 4 pm

Type(s) of serving containers: Plastic cups; commemorative glasses will also be available for purchase

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.):

Each purchaser's ID will be checked and a wristband placed.

Detailed alcohol security plan:

Someone will be in the beer booth at all times.

- ☐ Attach photos of alcohol area signage that will be displayed at event.
- ☐ Attach detailed map of serving location (including entrances and exits).
- ☐ Attach photo of wrist band.
- ☐ Attach completed/approved Alcohol Catering Permit - https://idahocity.municipalimpact.com/documents/170/Liquor_Catering_application.pdf **OR** Approved Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)

Food/Vendors

How many vendors will need electricity?

List vendor fees that will be charged (if applicable) or N/A: N/A

	YES	NO
If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required	☑	☐
Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.?*	☐	☑

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

If you will have vendors at event:

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

Restrooms

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

Number of Restrooms: 2–One porta potty and the bathroom inside the museum

Number of ADA Restrooms: 1-bathroom inside the museum

Location of Restrooms: Porta potty located at the territorial prison on Wall Street; Ada bathroom is inside the museum

Porto-Potty Company: Rocky Mountain Portable Toilets Phone: 208-789-0395

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: trash cans through out park; trash bin located on Wall street next to museum

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

All trash from the park and surrounding area will be gathered and place in the bin located on Wall Street.

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)**

We will have an article in the Idaho World. We will ask that it be announced during the parade. There will be no road closures or noise nuisance.

Event Fees: https://idahocity.municipalimpact.com/documents/170/2022-23_fee_chart.pdf

	Amount
☐ **Parks and Recreation fee schedule:** Commercial or dedicated use of and city recreational facilities shall be **5% of gross proceeds** or a minimum charge of $78.75 per day plus 6% use tax.	$
☐ **The following security deposit is required, refundable if rental requirements are completed:** 50-99 people $50.00, 100-249 people $100.00, 250 or more people $300.00 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.....$15.75/day (3-day limit).....**	$
☐ **Mobile Food Truck Fee.....$25 application fee & $20/day (5-day limit).....**	$
☐ **Vendor License Daily Fee.....$15.75 (Nonprofit $7.35).....**	$
☐ **Vendor License Yearly Fee (Non-refundable) $52.50.....**	$
☐ **Carnival or public entertainment with less than 10 concessions, rides, or sideshows, daily fee $210.00.....**	$
☐ **Carnival or public entertainment with more than 10 concessions, rides, or sideshows, daily fee shall be $21.00 per concession, ride, or sideshow.....** ▪ An additional event license fee may be required for carnivals, public entertainment, or sponsored events in an amount approved by the City Council as meeting the city's expenses related to the activity, including but not limited to the provision of Public Works and Police ▪ A permittee for a carnival, public entertainment, or sponsored event shall establish financial responsibility in the form of an insurance policy issued jointly to the owner and the City of Idaho City in the minimum amount of one million dollars, single limit.	$
☐ **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 $42.00/day plus ($2.52) 6% use tax.....**	$
▪ **Private groups & government agencies $84.00 plus ($5.04) 6% use tax -5 hours and less .....**	$
▪ **Private groups & government agencies $157.50 plus ($9.45) 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.	$
TOTAL:.....	$

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)	☑	☐
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)	☐	☐
Photo of alcohol wristbands (if applicable)	☐	☐
Public Notification Letter	☐	☐
Park Reservation Receipt	☐	☐
Other Pass-Through Cost Receipt(s)	☐	☐
Refuse Plan	☐	☐
Community Hall Reservation Information	☐	☐

Office Use Only

	YES	NO
Event Checklist application fee collected? Card ☐ Cash ☐ Check ☑ Receipt # ZNFOL8CFJJ 1862	☑	☐
Have all applicable attachments been received and reviewed?	☐	☐
Is this Special Event Plan approved?	☐	☐

EC Application #: _____ **Date of Approval:** _____

Special Comments/Instructions

City Clerk

Parks Director (if applicable)

Chief of Police, City of Idaho City (if applicable)

Idaho City Fire Protection District (if applicable)

You must keep a copy of your approved event checklist on hand at your event.

City of Idaho City Seal

For Questions or to Submit:
Contact the Idaho City Clerk's Office
Monday-Friday 8:00am to 5:00pm
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PO Box 130, Idaho City, ID, 83631
(208) 392-4584
idahocityclerk@cityofic.org
idahocityoffice@cityofic.org

Contact Information:

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Idaho City Police Department: Chief Mark Otter Phone: 208-392-4596 Email: icpd100@cityofic.org

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

OFFICE USE ONLY

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

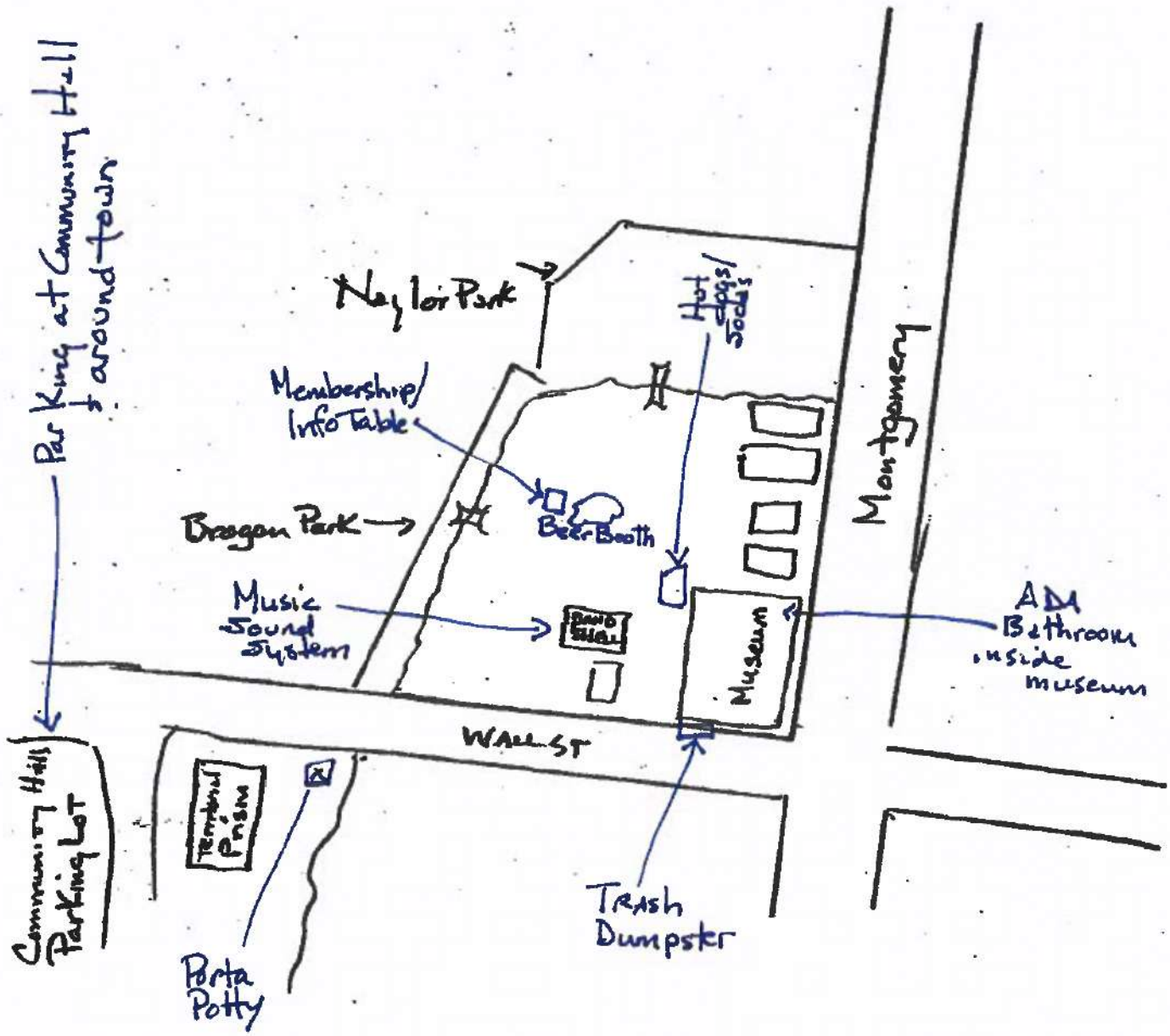
Comments: _____

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

Comments: _____

Signed: _____

Idaho City Historical Foundation
4th of July in the Park 2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/20/2022

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 have ADDITIONAL INSURED provisions or 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

Fuhriman Insurance
9603 W. Chinden Blvd
Garden City ID 83714

CONTACT NAME: Jo Colombo
PHONE (A/C, No, Ext): (208) 327-3400 FAX (A/C, No):
E-MAIL ADDRESS: jo@fuhrimanins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: WEST AMERICAN INS CO	44393
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Idaho City Historical Foundation
PO Box 358
Idaho City ID 83631

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		BKW57989140	08/30/2021	08/30/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

REF: Location #1, 501 Montgomery
The City of Idaho City is listed as Additional Insured.

CERTIFICATE HOLDER

City of Idaho City
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

Jo Colombo

Idaho City Historical Foundation

4th of July in the Park 2023

Amendment to Checklist 06/26/2023

Please amend the application submitted on June 12, 2023 to check yes on promotional signage under General Questions and add this attachment showing signage. We would like to place the banner on the stamp mill at the Visitor's Center soon after the meeting and the other sign will be displayed on our museum as shown.

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 6/23
For Pay Date: 06/15/23

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2272		181 SIMPLII	274.77							
	52974 05/25/23	City Hall Phones	82.43			10	41500	490		10100
	52974 05/25/23	City Hall Phones	109.91			51	43400	490		10100
	52974 05/25/23	City Hall Phones	82.43			52	43500	490		10100
2274		48 IDAHO WORLD PUBLISHING LLC	422.88							
	7427 05/24/23	2nd Quarter Financial Report	11.92			10	41500	440		10100
	7427 05/24/23	2nd Quarter Financial Report	4.97			20	43200	440		10100
	7427 05/24/23	2nd Quarter Financial Report	27.82			51	43400	440		10100
	7427 05/24/23	2nd Quarter Financial Report	4.97			52	43500	440		10100
	7426 05/24/23	ORD 375	56.64			10	41500	440		10100
	7432 05/24/23	Public Hearing - New Fees	133.20			10	41500	440		10100
	7425 05/24/23	Ord 373	183.36			10	41500	915		10100
2275		237 NAYLOR & HALES, P.C.	1,700.00							
	11558 05/26/23	Attorney fees	680.00			10	41500	570		10100
	11558 05/26/23	Attorney fees	680.00*			51	43400	570		10100
	11558 05/26/23	Attorney fees	340.00			52	43500	570		10100
2276		235 MICROTECH SYSTEMS	1,282.36							
	68390 05/30/23	IT Services	362.93			10	41500	350		10100
	68390 05/30/23	IT Services	604.89*			51	43400	350		10100
	68390 05/30/23	IT Services	241.95*			52	43500	350		10100
	68390 05/30/23	Tax	72.59*			10	41500	590		10100
2277		45 CENTURYLINK	308.13							
	217B May 05/16/23	City Internet	38.37			10	41500	491		10100
	217B May 05/16/23	City Internet	33.58			51	43400	491		10100
	217B May 05/16/23	City Internet	23.99			52	43500	491		10100
	559B May 05/16/23	Water Plant Internet	83.98			51	43400	491		10100
	685B May 05/16/23	Sewer Plant Internet & Phone	128.21			52	43500	491		10100
2278		268 Wood Brothers Trucking, LLC	2,656.25							
	25510 05/25/23	Montgomery - material delivery	2,656.25*			20	43200	635		10100
2279		4 JACK'S TIRE & OIL	67.00							
	23-0392937 05/30/23	2014 Explorer oil change	67.00			10	42100	640		10100
2280		119 HANSON JANITORIAL SUPPLY, INC	409.40							
	744833 05/17/23	Janitorial Supplies	409.40			10	41500	611		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document #/ Line #	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2281		115 CORE & MAIN	3,621.88								
		766723 05/25/23 Materials	2,981.60*			20		43200	630		10100
		766723 05/25/23 Materials	294.28			51		43400	613		10100
		766723 05/25/23 Materials	346.00*			52		43500	610		10100
2282		52 RUSCHMAN SAND, GRAVEL, INC	1,073.64								
		CIIDA 05/31/23 Montgomery material	1,073.64*			20		43200	635		10100
2283		24 HACH COMPANY	1,378.05								
		13599828 05/26/23 LDO Probe, cable, & wipes	1,378.05			52		43500	630		10100
2285		238 AOKA Engineering LLC	1,725.39								
		24 06/02/23 Inspections 2022-04	60.00			10		41500	405		10100
		24 06/02/23 Plan Review 2023-02	652.88			10		41500	405		10100
		24 06/02/23 Plan Review 2023-01	958.13			10		41500	405		10100
		24 06/02/23 Plan Review 2023-03	54.38			10		41500	405		10100
2286		1 VALLEY WIDE COOP NAMPA PROPANE	471.16								
		38802 05/31/23 Propane	117.79*			10		41500	650		10100
		38802 05/31/23 Propane	188.46*			51		43400	650		10100
		38802 05/31/23 Propane	164.91*			52		43500	650		10100
2287		10 ANALYTICAL LABORATORIES, INC	1,476.67								
		2303609 05/31/23 Wastewater Monitoring	1,476.67			52		43500	683		10100
2288		23 IDAHO RURAL WATER ASSOCIATION	300.00								
		1765 05/31/23 Responsible Operator Charge	300.00			52		43500	113		10100
2291		177 USA BLUE BOOK	90.47								
		00032379 06/05/23 Magnetomatic pipe locator	63.33			51		43400	612		10100
		00032379 06/05/23 Magnetomatic pipe locator	27.14			52		43500	612		10100
2294		42 NORCO INC	52.70								
		37850924 05/31/23 Cylinde rent	52.70			52		43500	630		10100
2295		247 ANDERSON HARDWARE SUPPLY	37.96								
		2027 05/03/23 Rake	24.99			10		41500	611		10100
		2339 05/11/23 Red rescue tape	10.99			51		43400	612		10100
		3104 05/25/23 Misc parts	1.98			51		43400	612		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document #/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
2296		38 IDAHO DEPARTMENT OF HEALTH AND	54.00								
		634747 06/02/23 Water Testing	54.00			51		43400	681		10100
2297		28 IDAHO CITY GROCERY	93.42								
		326313 05/02/23 Sand Bay cleaning	47.22			51		43400	630		10100
		208548 05/22/23 Sand Bay cleaning	46.20			51		43400	630		10100
2298		266 Life Flight Network Foundation	675.00								
		5246 06/08/23 Life Flight Membership	337.50			10		41500	220		10100
		5246 06/08/23 Life Flight Membership	168.75			51		43400	220		10100
		5246 06/08/23 Life Flight Membership	168.75			52		43500	220		10100
2299		204 TAMRA CLAUS	89.98								
		1916801011 06/09/23 Power supply batteries	89.98			51		43400	630		10100
2300		21 IDAHO POWER	3,058.43								
		06/01/23 act#2202974826 commercial rd	10.18			20		43200	672		10100
		06/01/23 act#2204647370 elk crk/placer	10.18			20		43200	672		10100
		06/01/23 act#2205733500 street lights	362.83			20		43200	672		10100
		06/01/23 act#2206173730 city shop	31.72			20		43200	675		10100
30%											
		06/01/23 act#2206173730 city shop	51.80			51		43400	671		10100
49%											
		06/01/23 act#2206173730 city shop	22.20			52		43500	671		10100
21%											
		06/05/23 act#2201668064 amphitheater	5.21			10		41500	930		10100
		06/05/23 acc#2203080029 hw 21 rodeo are	8.45			10		41500	930		10100
		06/05/23 acc#2202255424 skating rink	5.21			10		41500	930		10100
		06/05/23 acc#2220462101 220 hw 21 lift	9.45			52		43500	671		10100
		06/05/23 acc#2205377613 hill rd booster	256.00			51		43400	671		10100
		06/05/23 acc#2221325844 water tank	112.51			51		43400	671		10100
		06/05/23 acc#2204493726 3945 hw 21 PH	12.69			51		43400	671		10100
		06/05/23 acc#2202137416 city pumps	10.18			51		43400	671		10100
		06/05/23 acc#2202808321 water treatment	739.12			51		43400	671		10100
		06/05/23 acc#2206171999 city hall	73.84			10		41500	670		10100
50%											
		06/05/23 acc#2206171999 city hall	51.69			51		43400	671		10100
35%											
		06/05/23 acc#2206171999 city hall	22.15			52		43500	671		10100
15%											
		06/05/23 acc#2205634021 207 w comm/emer	5.21			20		43200	672		10100
		06/05/23 acc#2206002632 ballfields RR	20.57			10		41500	930		10100
		06/05/23 acc#2204467670 rodeo gnd RR	14.93			10		41500	930		10100
		06/05/23 acc#2207091329 3847 hw 21 SP	533.81			52		43500	671		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		06/05/23 acc#2204805382 community hall	243.32			10		41500	673		10100
		06/05/23 acc#2204647305 main & hw21 VC	244.74			10		41500	674		10100
		06/05/23 acc#2207764602 3861 HWY 21 RO	200.44			51		43400	671		10100
2301		179 WEX BANK	1,236.73								
		89694549 05/31/23 Fuel	70.60			20		43200	480		10100
		89694549 05/31/23 Fuel	235.34			51		43400	480		10100
		89694549 05/31/23 Fuel	164.74			52		43500	480		10100
		89694549 05/31/23 Law Fuel	766.05			10		42100	480		10100
2302		235 MICROTECH SYSTEMS	1,089.49								
		68707 06/12/23 Server Move	326.84			10		41500	350		10100
		68707 06/12/23 Server Move	544.75*			51		43400	350		10100
		68707 06/12/23 Server Move	217.90*			52		43500	350		10100
2303		33 BOISE OFFICE EQUIPMENT	16.32								
		3496155 06/06/23 Copier Services	5.71*			10		41500	330		10100
		3496155 06/06/23 Copier Services	8.81*			51		43400	330		10100
		3496155 06/06/23 Copier Services	1.80			52		43500	330		10100
2304		182 XEROX FINANCIAL	200.62								
		4348020 06/05/23 Copier Lease	70.22*			10		41500	330		10100
		4348020 06/05/23 Copier Lease	108.33*			51		43400	330		10100
		4348020 06/05/23 Copier Lease	22.07			52		43500	330		10100
2307		171 US BANK	316.51								
		May 2023 06/23/23 Ink	18.99			10		41500	305		10100
		4147705601 04/30/23 Tax	1.14*			10		41500	590		10100
		2791962513 05/03/23 Ink	18.99			10		41500	305		10100
		2791962513 05/03/23 Tax	1.14*			10		41500	590		10100
		May 2023 05/26/23 Janitorial	155.28			10		41500	611		10100
		May 2023 05/26/23 Office Supplies	60.49			10		41500	305		10100
		May 2023 05/26/23 Office Supplies	42.34*			51		43400	305		10100
		May 2023 05/26/23 Office Supplies	18.14			52		43500	305		10100

# of Claims 28 Total: 24,179.21

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 6/23

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$6,344.63
20 STREET FUND	
10100 Checking-Cash in Bank	$7,207.18
51 WATER FUND	
10100 Checking-Cash in Bank	$4,879.37
52 SEWER FUND	
10100 Checking-Cash in Bank	$5,748.03
Total:	**$24,179.21**

CITY OF IDAHO CITY
Claim Approval Signature Page
For the Accounting Period: 6 / 23

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

CASH VOUCHERS

Authorized by: _____ Date: _____

CITY OF IDAHO CITY
Claim Approval List
For the Accounting Period: 6/23
For Pay Date: 06/28/23

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2308		251 VARIN THOMAS LLC	112.50							
		10162 06/16/23 Water Rights Attorney	112.50*			51	43400	340		10100
2309		193 ANATEK LABS, INC	1,075.00							
		2310164 06/09/23 Water Tests	1,075.00*			51	43400	681		10100
2310		224 NORTH AMERICAN DUST CONTROL, LLC	11,275.00							
		6452 06/14/23 Dust Control Mag Chlor	11,275.00*			20	43200	632		10100
2311		46 US POSTMASTER	192.00							
		June 06/15/23 Postcard Stamps	38.40			10	41500	310		10100
		June 06/15/23 Postcard Stamps	107.52			51	43400	310		10100
		June 06/15/23 Postcard Stamps	46.08			52	43500	310		10100
2312		8 JOHN DEERE CREDIT	2,451.01							
		2791371 06/14/23 Backhoe Payment	490.20*			20	43200	742		10100
		2791371 06/14/23 Backhoe Payment	1,372.57*			51	43400	742		10100
		2791371 06/14/23 Backhoe Payment	588.24			52	43500	742		10100
2313		48 IDAHO WORLD PUBLISHING LLC	96.00							
		7465 06/18/23 Surplus Auction Notice	43.20			10	41500	440		10100
		7466 06/18/23 Ord 376 Chronic Nuisance	52.80			10	41500	915		10100
2314		999999 ACS SYSTEMS	1,560.00							
		230226 05/22/23 IT Services - Server move	468.00			10	41500	350		10100
		230226 05/22/23 IT Services - Server move	780.00*			51	43400	350		10100
		230226 05/22/23 IT Services - Server move	312.00*			52	43500	350		10100
2315		257 Boise County	27,848.09							
clerks office distributed a portion of Boise County sales tax funding to all the cities. We are all paying back our portions, they are as follows in the below										
description line and attached letter										
		2023-00002 11/16/22 11/16/22 qtr end 9/30/22	14,459.89*			10	41500	900		10100
		2023-00011 02/15/23 02/15/23 qtr end 12/31/22	13,388.20*			10	41500	900		10100
2317	E	217 USDA LOAN PAYMENTS	7,649.00							
		06/24/23 USDA Lpay 91-09 06-04-22	7,649.00*			51	43400	850		10100
2318	E	217 USDA LOAN PAYMENTS	17,272.00							
		06/13/23 USDA Lpay 91-06 06-19-23	17,272.00*			51	43400	850		10100

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

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
2319	E	264 FP Mailing Solutions	200.00							
		06/01/23 meter postage	100.00			10	41500	305		10100
		06/01/23 meter postage	70.00*			51	43400	305		10100
		06/01/23 meter postage	30.00			52	43500	305		10100
2321		181 SIMPLII	579.54							
		54148 06/27/23 City Hall Phones	173.86			10	41500	490		10100
		54148 06/27/23 City Hall Phones	231.82			51	43400	490		10100
		54148 06/27/23 City Hall Phones	173.86			52	43500	490		10100
2322		152 GEM COUNTY	3,000.00							
		7/23 - 9/2 06/26/23 Prosecuting Attorney	3,000.00			10	42100	570		10100
2324		45 CENTURYLINK	324.13							
		217B June 06/16/23 City Hall Internet	38.37			10	41500	491		10100
		217B June 06/16/23 City Hall Internet	33.58			51	43400	491		10100
		217B June 06/16/23 City Hall Internet	23.99			52	43500	491		10100
		559B June 06/16/23 Water Plant	99.98			51	43400	491		10100
		685B June 06/16/23 Sewer Plant Internet & Phon	128.21			52	43500	491		10100
2325		131 TACOMA SCREW PRODUCT - ACCOUNTS	60.58							
		200094016 06/21/23 SXS Repair	10.30*			20	43200	540		10100
		200094016 06/21/23 SXS Repair	33.32			51	43400	540		10100
		200094016 06/21/23 SXS Repair	16.96			52	43500	540		10100
2326		226 DRUG FREE IDAHO INC	100.00							
		10518 06/01/23 Annual Renewal	100.00			10	41500	340		10100
2327		240 KURITA AMERICA INC	7,189.68							
		761997 06/23/23 RO Plant Chemicals	6,801.00*			51	43400	680		10100
		761997 06/23/23 Sales Tax	388.68*			10	41500	590		10100
2328		235 MICROTECH SYSTEMS	960.00							
		68996 06/20/23 Tech Services	288.00			10	41500	350		10100
		68996 06/20/23 Tech Services	480.00*			51	43400	350		10100
		68996 06/20/23 Tech Services	192.00*			52	43500	350		10100
2330		204 TAMRA CLAUS	43.94							
		na 06/23/23 Vinyl - Public Hearing Myers S	43.94			10	41500	440		10100

CITY OF IDAHO CITY
Fund Summary for Claims
For the Accounting Period: 6/23

Fund/Account	Amount
10 GENERAL FUND	
10100 Checking-Cash in Bank	$32,629.92
20 STREET FUND	
10100 Checking-Cash in Bank	$11,775.50
51 WATER FUND	
10100 Checking-Cash in Bank	$36,178.14
52 SEWER FUND	
10100 Checking-Cash in Bank	$1,779.70
Total:	**$82,363.26**

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

CASH VOUCHERS

Authorized by: _____ Date: _____

LHTAC/LOCAL AGREEMENT
2023 LOCAL CHILDREN PEDESTRIAN SAFETY (CPS) PROGRAM
IDAHO CITY PEDESTRIAN ENHANCEMENT PROGRAM, CITY OF IDAHO CITY
CPS#2023-76

PARTIES

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between the **LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNCIL (LHTAC)**, hereafter called LHTAC, and **City of Idaho City**, acting by and through its Board or Council (Sponsor).

PURPOSE

LHTAC is administering the Children Pedestrian Safety (CPS) Program on behalf of both LHTAC and the Idaho Transportation Department (ITD) with state funds obligated from the Idaho Legislature. This program is intended to serve the cities, counties and highway districts. The Sponsor has requested to receive a grant award to complete construction of its sidewalk/pathway project. The purpose of this Agreement is to set out the terms and conditions to accomplish this Project.

Authority for this Agreement is established by Senate Bill 1206 and House Bill 334 of the 2017 legislative session.

The Parties agree as follows:

SECTION I. GENERAL

1. It is necessary for Sponsor to construct the project as part of this Agreement.

2. State participation in the project is in the form of a grant for the amount of $250,000. No match is required. Scheduled funding for this project is listed in the approved CPS Program rankings, and subsequent revisions.

3. If the project is terminated prior to completion, Sponsor shall repay to LHTAC all state funds received for the project.

4. The Sponsor acknowledges that eligible uses of funds are material purchases and hiring a contractor to perform work. Ineligible uses of funds include reimbursement of sponsor for agency work or salary cost including but not limited to design, construction or inspection related activities. Other ineligible uses of funds include engineering fees of any kind, equipment fees, project costs prior to agreement execution, project match, education and outreach.

5. Sufficient Appropriation. It is understood and agreed that LHTAC is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate LHTAC beyond the term of any particular appropriation of funds by the State.

SECTION II. LHTAC shall:

1. Provide the following services incidental to Project development:
   a. Provide support to the Sponsor on project bidding, procurement processes, general questions, and other technical assistance.
   b. Provide approved funding to Sponsor upon receipt of agreement.
   a. Complete final acceptance of each Project based on Sponsor documentation and physical observation.

2. Maintain all application and award records, including source documentation for all expenditures for a period of three (3) years from the date of final acceptance. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.

3. Bill Sponsor for any state funds to be repaid by Sponsor if Project is terminated prior to completion.

4. Cancel the Agreement should Sponsor not be able to provide an acceptable mid project update by October 13, 2023 and request Sponsor to return the funds, unless a written extension has been granted by LHTAC.

SECTION III. Sponsor shall:

1. Sponsor warrants that it will repay any state funds on this project if Project is terminated prior to completion. The Sponsor also warrants that it will repay all state funds if an acceptable mid project update is not provided to LHTAC by October 13, 2023unless an extension has been granted by LHTAC.

2. Provide LHTAC with a mid-project report by October 13, 2023.

3. Provide LHTAC with before and after pictures upon completion of the project.

4. Bid and award the project following state procurement rules if applicable.

5. Complete Project and provide Project Closeout Form and financial records to LHTAC by January 19, 2024.

6. Comply with all other applicable Federal and State statutes and regulations.

7. Sponsor agrees that failure to deliver any of the specified items listed above may result in the program award being rescinded.

8. Any excess funds that cannot be used on eligible expenses shall be returned to LHTAC for the CPS Program.

EXECUTION

This Agreement is executed for LHTAC by its Administrator, and executed for Sponsor by its duly appointed representative, attested to by its Clerk.

LHTAC

_____
Administrator

ATTEST:

City of Idaho City

_____
Clerk

_____
Representative

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR GRANT PROGRAMS	STATE OF IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY
	1. TYPE OF REQUEST Final Partial
2. GRANT IDENTIFYING NUMBER DW-250-2023-1	3. PARTIAL PAYMENT REQUEST NO. No.2
4. PERIOD COVERED BY THIS REQUEST FROM: October 26, 2022	TO: December 16,2022
5. RECIPIENT ORGANIZATION City of Idaho City PO Box 130 Idaho City ID 83631	6. PAYEE (If different than item no. 5) Name: Address:

STATUS OF FUNDS

7. CLASSIFICATION	Eligible Cost	Previous Periods	This Period	Total	Comments
a. Administrative expense	$0.00	$0	$0	$0	
b. Engineering Fees	$47,000.00	$19,260	$ 25,535	$44,795	MWW# 6868, 6956
c. Environmental	$3,000.00	$0	$0	$0	
d. Total culmulative cost (a thru c)	$50,000.00	$19,260	$25,535	$44,795	
e. State share (50%)	$25,000.00	$9,630	$12,768	$22,398	
f. Amount requested for reimbursement				$12,768	
g. Percentage of physical completion				90%	

8. CERTIFICATION		
I certify that to the best of my knowledge and belief, the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the state share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.	a. Recipient	SIGNATURE OF CERTIFYING OFFICIAL DATE NAME, TITLE & TELEPHONE NO.
	b. Consultant certifying to line 7h.	SIGNATURE OF CERTIFYING CONSULTANT DATE: 06/13/2023 NAME, TITLE & TELEPHONE NO. Mike Woodworth, P.E. Project Manager 208-780-3990

DEQ PROJECT OFFICER DATE

Mountain Waterworks, Inc.
PO Box 9906
Boise, ID 83707-
Tel: 208-780-3990 Fax: 208-780-3980
Email: office@mountainwtr.com
Website: www.mountainwtr.com

Invoice

City of Idaho City
PO Box 130
Idaho City, ID 83631

Invoice Date: Nov 30, 2022
Invoice Num: 6868
Billing Through: Nov 25, 2022

Drinking Water Facility Plan Amendment - 234.0070: - Managed by **mwoodworth**

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
234.0070:TASK 01	Drinking Water Facility Plan Amendment - Basic Services	$50,000.00	70.91	$19,260.00	$16,195.00

Total Amount Due: **$16,195.00**

This invoice is due on 12/30/2022

Mountain Waterworks, Inc.
PO Box 9906
Boise, ID 83707-
Tel: 208-780-3990 Fax: 208-780-3980
Email: office@mountainwtr.com
Website: www.mountainwtr.com

Invoice

City of Idaho City
PO Box 130
Idaho City, ID 83631

Invoice Date: Dec 31, 2022
Invoice Num: 6956
Billing Through: Dec 16, 2022

Drinking Water Facility Plan Amendment - 234.0070: - Managed by **mwoodworth**

Project ID	Project Name	Contract Amount	% Comp.	Previously Billed	Amount Due
234.0070:TASK 01	Drinking Water Facility Plan Amendment - Basic Services	$50,000.00	89.59	$35,455.00	$9,340.00

Total Amount Due: **$9,340.00**

This invoice is due on 1/30/2023

REQUEST TO APPEAR ON AGENDA

Today's Date: 06/20/2023

Name: USDA Forest Service: Chris Jammerman - Facilities, Courtney Nystrom - SSS

Subject: Water leak on Forest Service Compound (Centerville Rd) - Proof of repair to negotiate water bill.

Will this be an action item? YES X NO_____

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

Date of city council meeting you wish to appear on the agenda: 06/28/2023

Date of ICHC meeting you wish to appear on the agenda:

Date of ICP&Z meeting you wish to appear on the agenda:

Date of ICP&R meeting you wish to appear on the agenda:

Questions? Please call City Hall at 208-392-4584 or email idahocityclerk@cityofic.org or idahocityoffice@cityofic.org

GOFF'S PLUMBING, INC.
1235 Allen Lane
Emmett,ID 83617

208-365-4257
Fax: 208-365-1258

Invoice

Date	Invoice #
2/28/2023	62395

Bill To	Ship To
Dallas Duffin 218 W 13th st Burley, Id 83318	

P.O. Number	Terms	Ship
	Due on receipt	2/28/2023

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Materials	1" MIP x Fusion	ea	35.25	35.25
1	Materials	1" Brass Coupling	ea	8.89	8.89
1	Materials	1" Electro Fusion Coupling	ea	11.07	11.07
2	Materials	3" Electro Fusion Coupling	ea	88.24	176.48
1	Materials	1 1/2 Electro Fusion Coupling	ea	12.73	12.73
1	Materials	1" x 1 1/2 Fusion Reducer	ea	16.77	16.77
1	Materials	3" x 3" x 1 1/2 Fusion Tee	ea	69.70	69.70
1	Misc Materials	Misc Materials used	ea	150.00	150.00
4	Labor	Labor for 3 guys to repair water main		275.00	1,100.00
4	Labor	Driving time		75.00	300.00

5143
$1880.89

It has been a pleasure working with you! If you have any questions please call (208)365-4257

Invoices are due Net 30 days from invoice date, unless otherwise noted above. Customer agrees to 1.5% intrest and resonable collection fees for past due amounts.

Sales Tax (6.0%)	$0.00
Total	$1,880.89

CITY OF IDAHO CITY
511 MAIN STREET PO BOX 130
IDAHO CITY, ID 83631
PH: (208) 392-4584

20065-00
Due Date: 06/20/2023

Svc Addr: CENTERVILLE ROAD

SERVICE	CHARGES	PAST-DUE	BALANCE
WATER BASE	338.40	0.00	338.40
WATER USAGE	54214.69	0.00	54214.69
SEWER	969.08	0.00	969.08

Act: 20065-00
55522.17
06/20/2023
55522.17

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
IDAHO CITY ID
PERMIT NO.

RETURN SERVICE REQUESTED

Totals: 55522.17 0.00 55522.17

*** WELCOME SUMMER *** PLEASE KEEP METER AREAS CLEAR *** PAYMENT DUE BY JUNE 20 *** THANKS ;)

Current: 40539200 05/31/2023
Previous: 379169 04/30/2023
Usage: 40160031
Last Payment: 1307.48 - 05/23/2023
>>> PLEASE PAY $ 55522.17 BY 06/20/2023 <<<

USDA UTILITY IDAHO CITY 83784
C/O MET TEL
PO BOX 7100
NEW YORK NY 10008

STRATA

June 2, 2023
File: BOP23116

Mike Woodworth, P.E.
Mountain Waterworks, A Division of Merrick
1161 W. River Street, Suite 130
Boise, Idaho 83702
Via: mwoodworth@mountainwtr.com

RE: **PROPOSAL**
Limited Geotechnical Evaluation
Monitoring Well Installations
City of Idaho City WWTP
Idaho City, Idaho

Dear Mike,

STRATA is pleased to present this proposal to provide a limited geotechnical evaluation for the three planned monitoring wells (MW-5, MW-6, and MW-7) at the Idaho City WWTP in Idaho City, Idaho. We will observe the installation of three monitoring wells and evaluate the subsurface conditions for the wells.

The following is a summary of our project understanding, scope of service, schedule, and estimated fees.

PROJECT UNDERSTANDING

We have reviewed the Technical Memorandum dated May 10, 2021, to the City of Idaho City, regarding the plan of study for the effects of lagoon leakage on groundwater and surface water. Additionally, we met with you on May 24, 2023, to discuss the project requirements. We understand the existing lagoon cell, constructed in 1985, is leaking. At this time, there are four existing monitoring wells in place around the facility. You have proposed installing three new monitoring wells, two at the southwest end of the lower lagoon, which is not currently being used, and one monitoring well just southeast of existing lagoon LG-108-01. The monitoring wells will be approximately 25 feet deep with at least 10 feet of screen. In addition, the monitoring wells will be constructed with raised casing. Based on conversations with Haz-tech Drilling and Mountain Waterworks, the slotted well screen will have 0.020 slotted openings, due to its availability, and the silica sand pack will be 10/20 silica sand. We understand our scope of services is limited to installation of the monitoring wells and laboratory testing on soils samples below the water table.

The proposed monitoring well locations are six to eight hundred feet southeast of Idaho Highway 21. City of Idaho City buildings and local businesses are present northwest of the project site. Mores Creek flows roughly parallel to ID 21 from northeast to southwest and is located southeast of the project site. A creek or spring is located just northwest of the lagoon. Based on our review of nearby well logs, subsurface conditions are likely coarse gravel mine tailings. Groundwater is likely to be 6 to 10 feet below the ground surface.

SCOPE OF SERVICES

Our scope of services to install three monitoring wells and gather subsurface information at each well location, will include the following tasks:

1. Stake the proposed boring locations and contact Idaho Digline, as required by law, to locate underground utilities. Subcontracting for a private utility locator is not included in our scope of services. *Alternately, if City of Idaho City personnel can stake the boring locations with coordinates provided by Mountain Waterworks, we can call in the location request without a site visit.*
2. Subcontract Haztech Drilling to advance three holes to a depth of 25 feet. The borings will be excavated with an 8-inch diameter continuous flight auger. A minimum of 10 feet of slotted PVC pipe will be installed. This segment will be encased in 10/20 silica sand. The top segment will be encased in bentonite chips and a raised steel casing with a locking cap will be encased in concrete. Split spoon sampling of soil is planned to be accomplished at 5-foot intervals. The wells will be constructed per IDWR regulations.
3. Our geotechnical field engineer will visually classify and describe the soil encountered in reference to the *Unified Soil Classification System* (USCS). We will obtain select samples for laboratory testing. Samples will be taken of the various soils and rock encountered for classification and laboratory testing.
4. Laboratory testing will be accomplished on selected samples obtained from the borings. The laboratory testing will be full grain-size analyses. Laboratory testing will be accomplished referencing ASTM standards. Soil samples will be retained for a period of 90 days and then discarded, unless other arrangements are made.
5. The logs for the subsurface conditions encountered in the borings and a location plan will be prepared.
6. Prepare a limited geotechnical evaluation letter report summarizing our field exploration, laboratory testing and subsurface conditions encountered at each boring location.

ASSUMPTIONS & LIMITATIONS

We have prepared this scope of services based on the following assumptions:

1. The drilling sites can be accessed with a truck mount drill rig.
2. Mountain Waterworks will assist STRATA with coordination for site access with City of Idaho City personnel.
3. Subcontracting for a private utility locator is not included in our scope of services.
4. Drilling spoils may be disposed of on site. Our scope of services does not include collecting drilling spoils for off-site disposal.
5. Groundwater sampling, collection, transport, and testing, and nutrient pathogen studies are not a part of this scope of services. These services, if required, will be part of a future project phase.

SCHEDULE AND FEE

We understand the monitoring wells need to be installed prior to August 2023. We can initiate our field work within two weeks after contract execution, depending on drill rig availability. The drilling is expected to be completed in one- and one-half days. We can provide preliminary drill logs to the design team prior issuing our final report. Laboratory testing will take approximately one week, and our report will be completed within two weeks of completing our field evaluation.

We will perform our geotechnical engineering evaluation on a lump sum basis. We estimate the following fees based on our project concept understanding at this time and our experience with similar projects. Additional evaluation, exploration, testing, or other services outside of those described herein will increase these fees. However, we will not exceed these amounts without your prior written approval.

If we become aware of conditions that could affect our scope of work or the proposed fee, we will notify you immediately. Our fee does not include attendance at meetings, revisions to the final report, or other correspondence.

The fee for these items would be billed on a time-and-expense basis. The fees for our services as outlined in this proposal are summarized as follows:

Limited Geotechnical Evaluation **$19,800***

**A reduction in fee of $400 can be utilized if City of Idaho City personnel stake the monitoring well locations. (New project fee = $19,400)*

AUTHORIZATION

We appreciate the opportunity to assist the City of Idaho City and Mountain Waterworks. If we are to proceed with our services, please provide us with a task order, per our Merrick Master Services Agreement contract. If you have any questions, please contact us.

Sincerely,
STRATA

Daniel P. Zimmerman, P.E.
Project Engineer

Hisham Nofal, P.E.
Technical Director of Engineering

DPZ/HN/jh

IDAHO CITY HISTORIC PRESERVATION COMMISSION

Rhonda Jameson
Commission Chairman

CONTACT

PHONE:
208-392-4596

WEBSITE:
https://idahocity.municipalimpact.com/historic-preservation-commission

EMAIL:
idahocityhpc@gmail.com

City of Idaho City
Council & Mayor
511 Main St.
PO Box 130
Idaho City, ID 83631

January 29, 2020

Dear Mayor and Councilmen:

At the November 20, 2019 monthly meeting of the Idaho City Historic Preservation Commission, the Council rejected Susan Kelly's request to have her property at Lot 52/Block P removed from the Historic District.

There had been discussions, but no votes, at other meetings, about this issue, prior to the November meeting. Most, but not all of the commissioners, were, at least, open to considering the removal of the property from the district, based on the fact that it was jutting out of the District, anyway, and did not have an historic building on it. All the commissioners have always been in favor of demolishing the house, since the roof caved in.

When Susan's request did come before the Commission, in November, it stated that she wanted to put "low income housing" on the property. The Commissioners unanimously voted to reject this proposal, based on the fact that:

- A **change of use**, of the lot was proposed, and
- any future building project, with *any* proposed use for the property, would **only have the Planning and Zoning** review process, as insurance of appropriateness, instead of the *joint* process, currently required,
- especially considering that the lot is **visible to the Historic District**, if in the future, a taller or otherwise incongruous building project was proposed.

In short, it took a proposal that the Commission had not previously considered, to lead to the unanimous rejection of her request. We ask that you honor our decision.

Sincerely,

Rhonda Jameson, ICHPC Chairman

April 2020

Idaho City Historic Preservation Commissioners' Update

1) Request to be taken out of the District - Susan Kelly

Attached is the rejection letter that I submitted and defended to the City Council, about Susan Kelly requesting to be let out of the Historic District "...to build affordable housing..." or trailers to rent, for income. The council told her that if she submitted a building plan that the ICHPC approved of, then, and only then, could she expect approval by the City to be removed from the District.

Ken & Susan Kelly
107 Hill Rd
[redacted]

Dropped of @ my store
in May ?

I told her that we needed an
application for a certificate
of appropriateness submitted.
including materials, dimensions,
colors & location on lot. "How it
will look"

Request to be removed from Historical District

City of Idaho City

Historic Preservation Commission

511 Main Street
P.O. Box 130
Idaho City, ID 83631
Phone (208) 392-4584
Fax (208) 392-4285

Application for Certificate of Appropriateness

Applicant (Person in Charge) Susan Kelly Phone [redacted]

Owner X Purchaser _____ Lessee _____ Other _____

Applicant's Address 3080 W Kuna Mora
Kuna ZIP _____

CERTIFICATE OF APPROPRIATENESS IS REQUESTED FOR:

X Building/Other Structure ____ Sign(s) ____ Demolition

New construction

NAME/ADDRESS OF PROPERTY WITHIN THE HISTORIC DISTRICT FOR WHICH CERTIFICATE IS REQUESTED:

107 Hill Road

LEGAL DESCRIPTION: LOT 16 BLOCK 8 OR ATTACH ANY METES & BOUNDS DESCRIPTIONS.

Current use? Vacant land

Is there a change in the use of the building or lot? pole barn to be built.

What exterior changes are being proposed to the building(s), other structures, signs and or the site? Note the proposed construction materials you will use for the exterior features. In the case of demolition, state reasons for demolition (use extra paper to complete this).

This is a 32 x 32 pole barn the complete set of plans have been filed

SUBMITTALS REQUIRED:

1. Detailed plans (to scale) showing all proposed changes. Plans should show the proposed architectural design, including elevations.
2. In the case of sign(s), a colored rendering and scaled drawing of the proposed sign(s) including style of lettering dimensions of all sign faces and materials to be used should be submitted.
3. Site plan of the project proposed, drawn to scale, showing actual dimensions and shape of the lot, specifying location of changes, sign(s) or demolition.
4. Vicinity map (8 ½" x 11") 1"=300' scale minimum, showing location of the property.

NOTE: WHEN AN APPLICATION HAS BEEN SUBMITTED, IT WILL BE REVIEWED IN ORDER TO DETERMINE COMPLIANCE WITH APPLICATION REQUIREMENTS. REVIEW IN FRONT OF THE COMMISSION WILL BE SCHEDULED ONLY AFTER AN APPLICATION HAS BEEN ACCEPTED AS COMPLETE.

I HEREBY ATTEST TO THE TRUTH AND EXACTNESS OF ALL INFORMATION SUPPLIED IN THE FOREGOING APPLICATION.

Signature of Applicant

6/12/23
Date

TO BE COMPLETED BY THE HISTORIC PRESERVATION COMMISSION

CONDITIONS/RECOMMENDATIONS: _____

Date Approved: _____

Approved By: _____
Historic Preservation Commission

2nd follow up app –

City of Idaho City

JUN 13 2023

Historic Preservation Commission

511 Main Street
P.O. Box 130
Idaho City, ID 83631
Phone (208) 392-4584
Fax (208) 392-4285

Application for Certificate of Appropriateness

Applicant (Person in Charge) Susan Kelly Phone [redacted]

Owner ✓ Purchaser _____ Lessee _____ Other _____

Applicant's Address 3080 W Kuna Mtn
Kuna Id 83634 ZIP

CERTIFICATE OF APPROPRIATENESS IS REQUESTED FOR:

✓ Building/Other Structure ____ Sign(s) ____ Demolition

NAME/ADDRESS OF PROPERTY WITHIN THE HISTORIC DISTRICT FOR WHICH CERTIFICATE IS REQUESTED:

107 - Hill Road

LEGAL DESCRIPTION: LOT 5/6 BLOCK B OR ATTACH ANY METES & BOUNDS DESCRIPTIONS. Hill Road 107

Current use? vacant land

Is there a change in the use of the building or lot? please remove from Historic District - no criteria to be met

What exterior changes are being proposed to the building(s), other structures, signs and or the site (including landscaping)? Note the proposed construction materials you will use for the exterior features. In the case of demolition, state reasons for demolition (use extra paper to complete this).

request is to build a new home & pole barn square footage under 2500 home
Shop is 32 x 32

(would also like to be removed from Historic District)

Plans are still at architect.

Have submitted preliminary drawing to Rhonda

SUBMITTALS REQUIRED:

1. Detailed plans (to scale) showing all proposed changes. Plans should show the proposed architectural design, including elevations.
2. In the case of sign(s), a colored rendering and scaled drawing of the proposed sign(s) including style of lettering dimensions of all sign faces and materials to be used should be submitted.
3. Site plan of the project proposed, drawn to scale, showing actual dimensions and shape of the lot, specifying location of changes, sign(s) or demolition.
4. Vicinity map (8 ½" x 11") 1"=300' scale minimum, showing location of the property.

The Land Serves no historic purpose

NOTE: WHEN AN APPLICATION HAS BEEN SUBMITTED, IT WILL BE REVIEWED IN ORDER TO DETERMINE COMPLIANCE WITH APPLICATION REQUIREMENTS. REVIEW IN FRONT OF THE COMMISSION WILL BE SCHEDULED ONLY AFTER AN APPLICATION HAS BEEN ACCEPTED AS COMPLETE.

I HEREBY ATTEST TO THE TRUTH AND EXACTNESS OF ALL INFORMATION SUPPLIED IN THE FOREGOING APPLICATION.

Signature of Applicant

6/12/23
Date

TO BE COMPLETED BY THE HISTORIC PRESERVATION COMMISSION

CONDITIONS/RECOMMENDATIONS: _____

_____

_____

_____

_____

Date Approved: _____

Approved By: _____
Historic Preservation Commission

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

BUILDING PERMIT APPLICATION

APPLICANT: Please submit as a digital document such as pdf to speed up the processing: site plan, foundation plans and details, floor plan, wall sections, cross sections, specifications for all materials (for wood this includes the size, grade and species), insulations locations and r values, attic and crawl space ventilation, location of smoke and carbon dioxide alarms, window sizes, window u factors, location of safety glazing, details of connection between structural members and wall bracing information and truss packages. Other information may be required.

OWNER: Ken Kelly + Susan Kelly **PHONE:** [redacted]

ADDRESS: 3080 W Kuna Mora **EMAIL:** [redacted]

CONTRACTOR: self **PHONE:** [redacted]

ADDRESS:

JOB ADDRESS: 107 Hill Road

LEGAL DESCRIPTION: IC orig townsite **LOT #:** 16 **BLOCK:** P

NAME OF SUBDIVISION OR SECTION, TOWNSHIP AND RANGE: T6N R5E Sec 26

IF YOU ARE IN A SUBDIVISION, HAVE YOU RECEIVED APPROVAL FROM THE HOA? ☐ YES ☐ NO

PARCEL NO. RP#: 1000100 8001C **IN FLOOD PLAIN?** ☐ YES ☒ NO

ARE YOU IN THE HISTORIC DISTRICT? ☒ YES ☐ NO

MANUFACTURED HOME: ☐ YES ☒ NO **MODEL:** **YEAR:**

STRUCTURE: ☒ NEW ☐ REMODEL ☐ ADDITION ☐ REPAIR ☐ RENEWAL ☐ FIRE DAMAGE

CIRCLE ONE

CIRCLE ONE

- FOOTINGS: CONCRETE MASONRY
- EXTERIOR WALLS: WOOD MASONRY CONCRETE VENEER METAL STUCCO
- INTERIOR WALLS: WOOD MASONRY CONCRETE DRYWALL PLASTER TILE
- CEILING: WOOD DRYWALL PLASTER TILE ACOUSTIC OPEN
- ROOF: BUILT UP WOOD SHINGLES COMP. SHINGLES TILE ROLL ROOF METAL
- FOUNDATION: CONCRETE MASONRY
- BASEMENT: PARTIAL FULL NONE
- HEAT: GAS OIL COAL FIREPLACE ELECTRIC
- INSULATED: WALLS CEILINGS FLOOR PERIMETER
- FLOORS: WOOD CONCRETE OTHER:
- SQUARE FOOTAGE OF NEW CONSTRUCTION (INCLUDING GARAGE): 1024

ESTIMATED VALUATION OF WORK: $ 15,000 **ESTIMATED COMPLETION DATE:** 9-1-23

(Valuation will be double checked by the Idaho City building inspector.)

ADDITIONAL COMMENTS:

WATER & SEWER SERVICE:

A PROPERTY WITHIN THE CITY LIMITS AND SERVED BY CITY WATER AND/OR SEWER MUST COMPLETE A WATER AND/OR SEWER SERVICES APPLICATION & CONTRACT FOR NEW CONNECTIONS AND PAY **ALL WATER AND SEWER CONNECTION FEES IN FULL PRIOR TO THE CITY ISSUING THE BUILDING PERMIT.**

WATER AND SEWER CONNECTION FEES TO THE CITY ARE AS FOLLOWS, **$3500.00 FOR WATER CONNECTION AND $3500.00 FOR SEWER CONNECTION.**

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANY TIME AFTER WORK IS COMMENCED.

ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLETED WHETHER SPECIFIED HEREIN OR NOT.

THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATINGCONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT (208) 392-4584 Nancy Ptak or (801) 319-1747 Aoka Engineering

SIGNATURE 6/6/23 **DATE**

OFFICIAL USE ONLY

*****PLAN REVIEW FEE:**

*****PERMIT FEE:**

WATER SEWER HOOK-UP FEE:

TOTAL FEE:

PERMIT NUMBER:

RECEIVED BY:

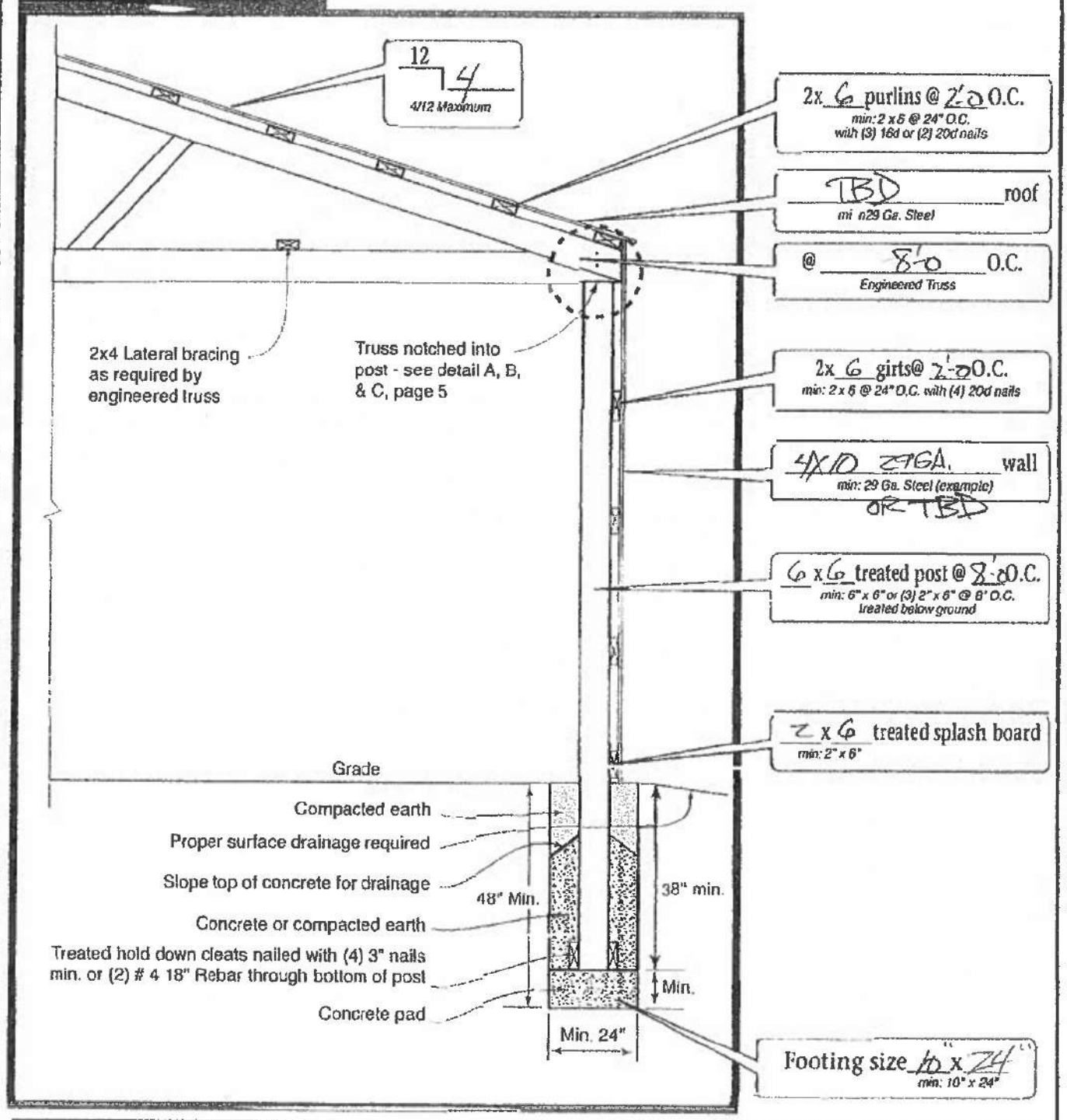
DATE:

APPROVED FOR ISSUANCE **DATE**

*****SEE ATTACHED FEE SCHEDULE**

Pole Barn Construction

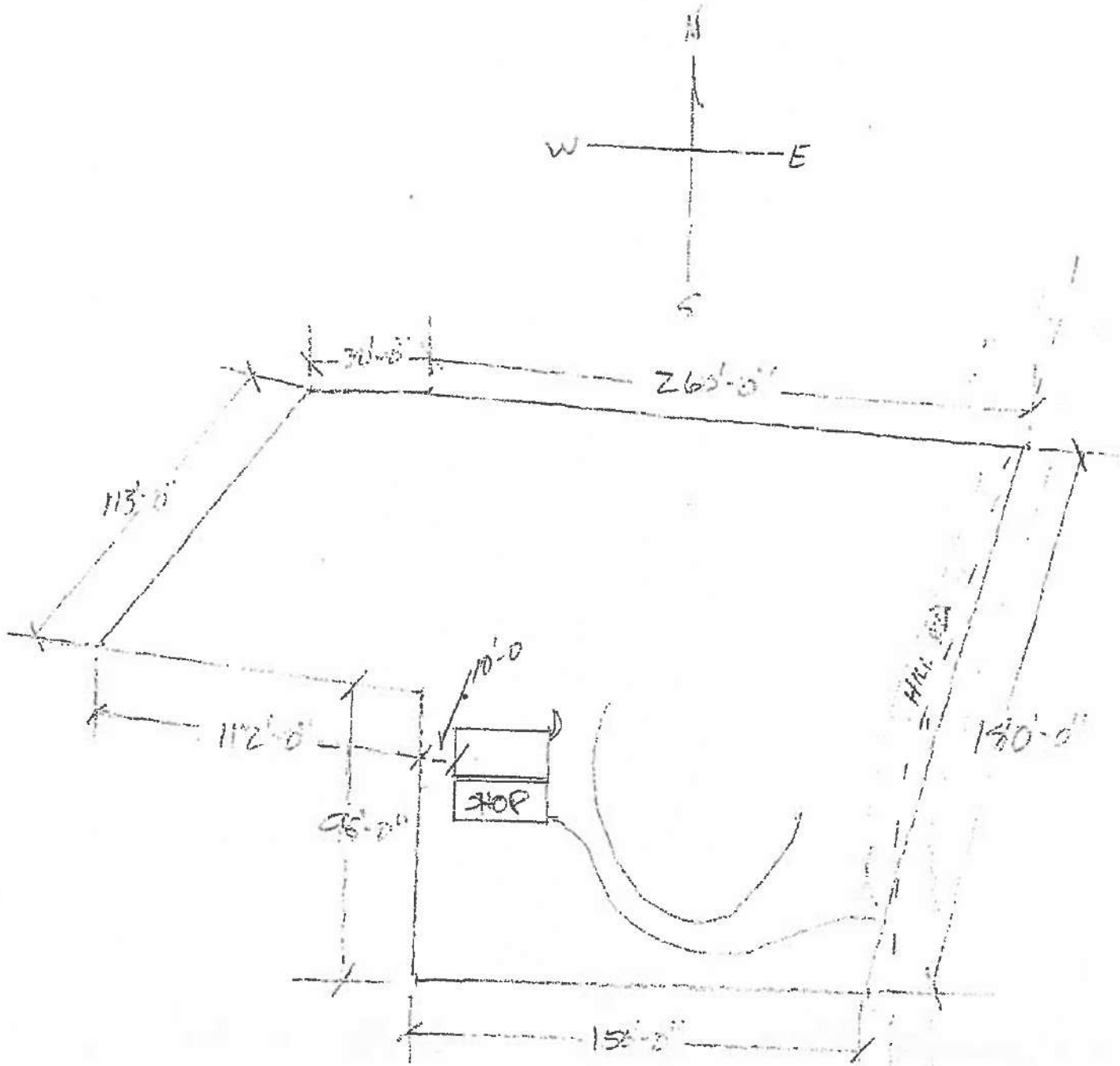
End Elevation



This handout was developed by the Colorado Chapter of the International Code Council as a basic plan submittal under the 2012 International Residential Code. It is not intended to cover all circumstances. Check with your Department of Building Safety for additional requirements.

Permit #:

Property Address:

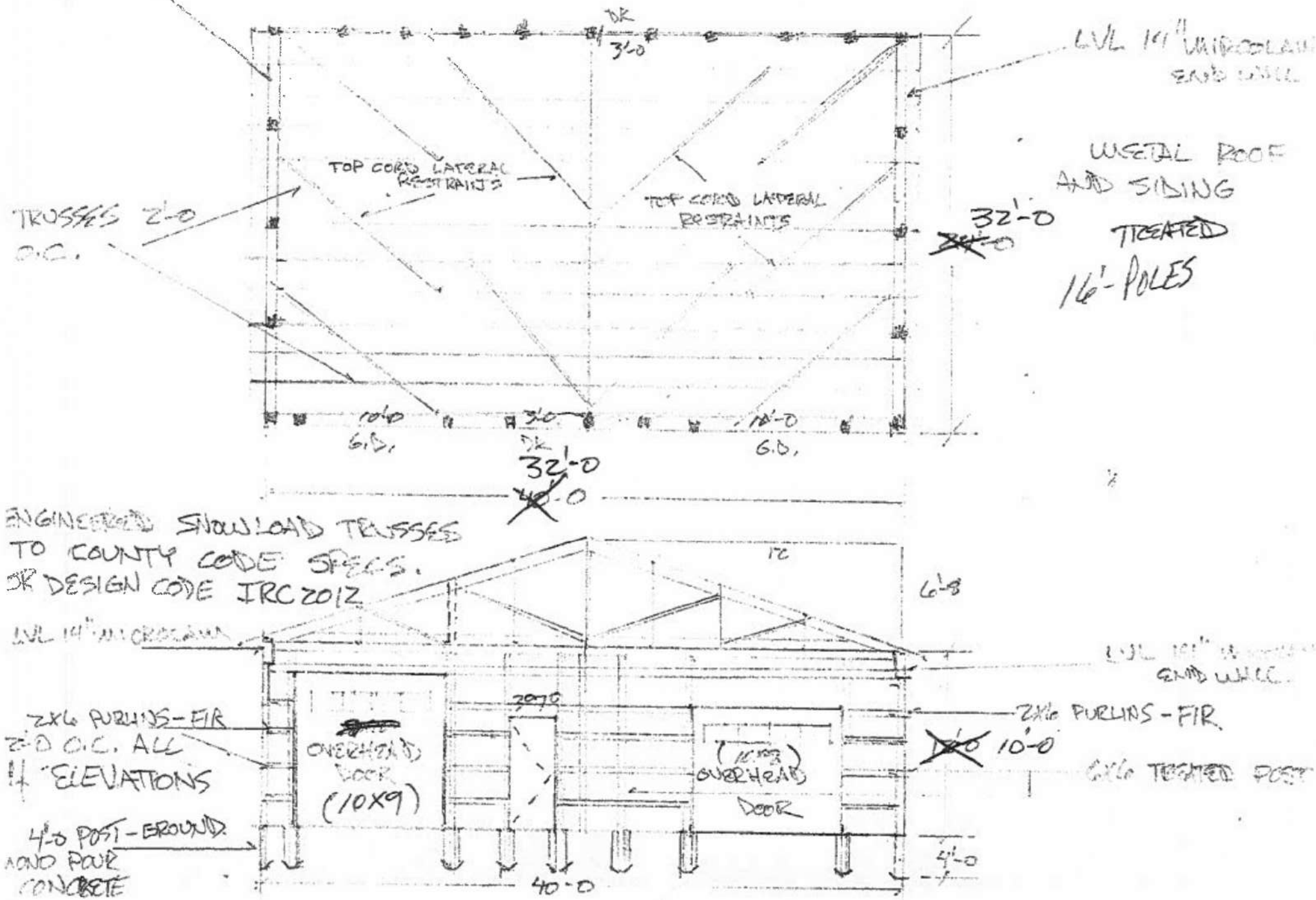

N
W
E
S
30'-0"
265'-0"
113'-0"
10'-0
112'-0"
76'-0"
TOP
HILL
140'-0"
152'-0"

KEN + SUSAN KELLY

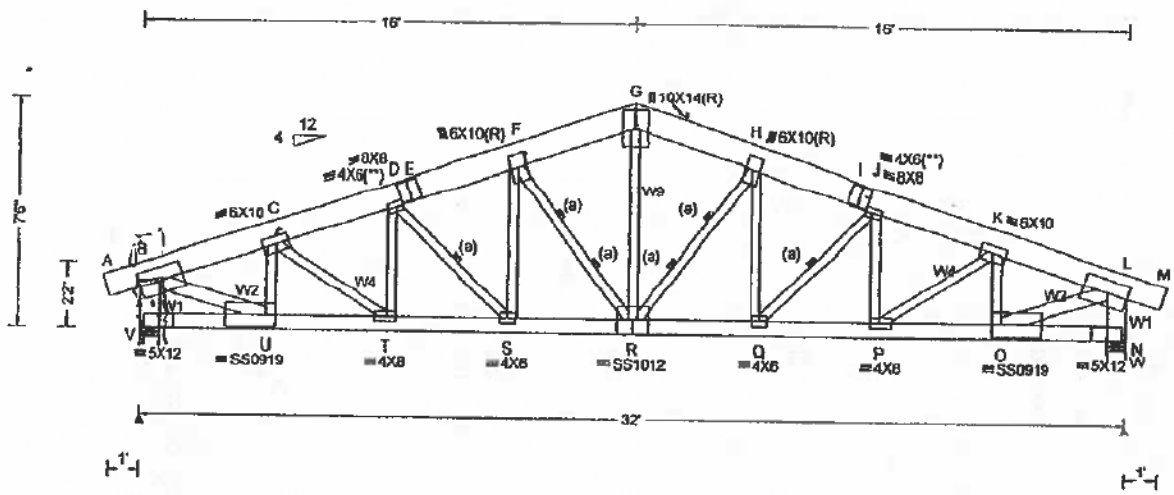
POLE BARN 5816

DIVISION #4

21-19



GEON: 162635 / T18 / COMN FROM: NK	Ply: 1 Qty: 1 Wgt: 0.0 lbs	Job Number: B211064 - Truss Label: B01	DRW: ... / ... 08/18/2021



OH LEFT RAKE = 1'0-5/8"

OH RIGHT RAKE = 1'0-5/8"

Loading Criteria (psf)

TCLL:	120.00
TCDL:	10.00
BCLL:	0.00
BCDL:	10.00
Des Ld:	140.00
NCBCLL:	10.00
Soffit:	0.00

Load Duration: 1.00
Spacing: 48.0 "

Wind Criteria
Wind Std: ASCE 7-10
Speed: 115 mph
Enclosure: Closed
Risk Category: II
EXP: C Kzt: NA
Mean Height: 15.00 ft
TCDL: 4.2 psf
BCDL: 6.0 psf
MWFRS Parallel Dist: 0 to h/2
C&C Dist a: 3.20 ft
Loc. from endwall: Any
GCpi: 0.18
Wind Duration: 1.60

Snow Criteria (Pg,Pf in PSF)
Pg: 120.0 Ct: 1.1 CAT: II
Pf: 120.0(specified) Ce: 1.0
Lu: - Cs: 1.00
Snow Duration: 1.00

Building Code:
IRC 2015
TPI Std: 2014
Rep Fac: No
FT/RT:12(0)/3(0)
Plate Type(s):
16SS, WAVE

Defl/CSI Criteria

PP Deflection in	loc	L/defl	L/#
VERT(LL): 0.451	S	850	240
VERT(CL): 0.525	S	732	180
HORZ(LL): 0.200	N	-	-
HORZ(TL): 0.232	N	-	-

Creep Factor: 2.0
Max TC CSI: 0.877
Max BC CSI: 0.912
Max Web CSI: 0.987
Mfg Specified Camber:

VIEW Var: 21.01.03.0822.21

▲ Maximum Reactions (lbs)

Loc	Gravity R+	Gravity /R-	Gravity /Rh	Non-Gravity /Rw	Non-Gravity /U	Non-Gravity /RL
V	9556	/-	/-	/1501	/195	/276
W	9556	/-	/-	/1501	/195	/-

Wind reactions based on MWFRS
V Brg Width = 7.2 Min Req = 3.6
W Brg Width = 7.2 Min Req = 3.6
Bearings V & W are a rigid surface.

Maximum Top Chord Forces Per Ply (lbs)

Chords	Tens.	Comp.	Chords	Tens.	Comp.
A - B	356	0	G - H	1066	-11434
B - C	968	-11820	H - I	1098	-12984
C - D	1074	-13725	I - J	1079	-13068
D - E	1079	-13068	J - K	1073	-13725
E - F	1098	-12984	K - L	866	-11820
F - G	1066	-11434	L - M	356	0

Maximum Bot Chord Forces Per Ply (lbs)

Chords	Tens.	Comp.	Chords	Tens.	Comp.
V - U	269	-251	R - Q	12046	-744
U - T	11057	-770	Q - P	12771	-825
T - S	12771	-853	P - O	11057	-751
S - R	12046	-780	O - N	191	-49

Maximum Web Forces Per Ply (lbs)

Webs	Tens.	Comp.	Webs	Tens.	Comp.
B - V	863	-9449	R - H	262	-3844
B - U	11365	-734	H - Q	1502	-68
U - C	368	-3891	Q - J	237	-1891
C - T	2122	-99	J - P	150	-1138
T - D	150	-1138	P - K	2122	-97
D - S	237	-1891	K - O	368	-3891
S - F	1502	-68	O - L	11365	-733
F - R	261	-3844	L - N	863	-9449
G - R	4225	-291			

Lumber

Top chord: 2x10 DF-L SS;
Bot chord: 2x8 DF-L 2400f-1.8E;
Webs: 2x4 :DF-L Standard + DF-L Stud.;
W1 2x6 DF-L SS; W2 2x6 DF-L 2400f-1.8E; W4, W9 2x4 DF-L #1&Bet.;

Bracing

(a) Continuous lateral restraint, equally spaced on member.

Plating Notes

All plates are SS1017 except as noted.

(**) 2 plate(s) require special positioning. Refer to scaled plate plot details for special positioning requirements.

Purlins

In lieu of structural panels or rigid ceiling use purlins to laterally brace chords as follows:

Chord	Spacing(in oc)	Start(ft)	End(ft)
TC	24	-1.12	16.00
TC	24	16.00	33.12
BC	75	0.00	32.00

Apply purlins to any chords above or below fillers at 24" OC unless shown otherwise above.

Loading

Bottom chord checked for 10.00 psf non-concurrent bottom chord live load applied per IRC-15 section 301.5.

Overhang designed for 2.00X Pf.

Truss designed for unbalanced snow loads.

Wind

Member design based on both MWFRS and C&C.

End verticals exposed to wind pressure. Deflection meets L/360.

Uplifts based on an elevation at or above 3000 ft.

****WARNING** READ AND FOLLOW ALL NOTES ON THIS DRAWING!**
****IMPORTANT** FURNISH THIS DRAWING TO ALL CONTRACTORS INCLUDING THE INSTALLERS**

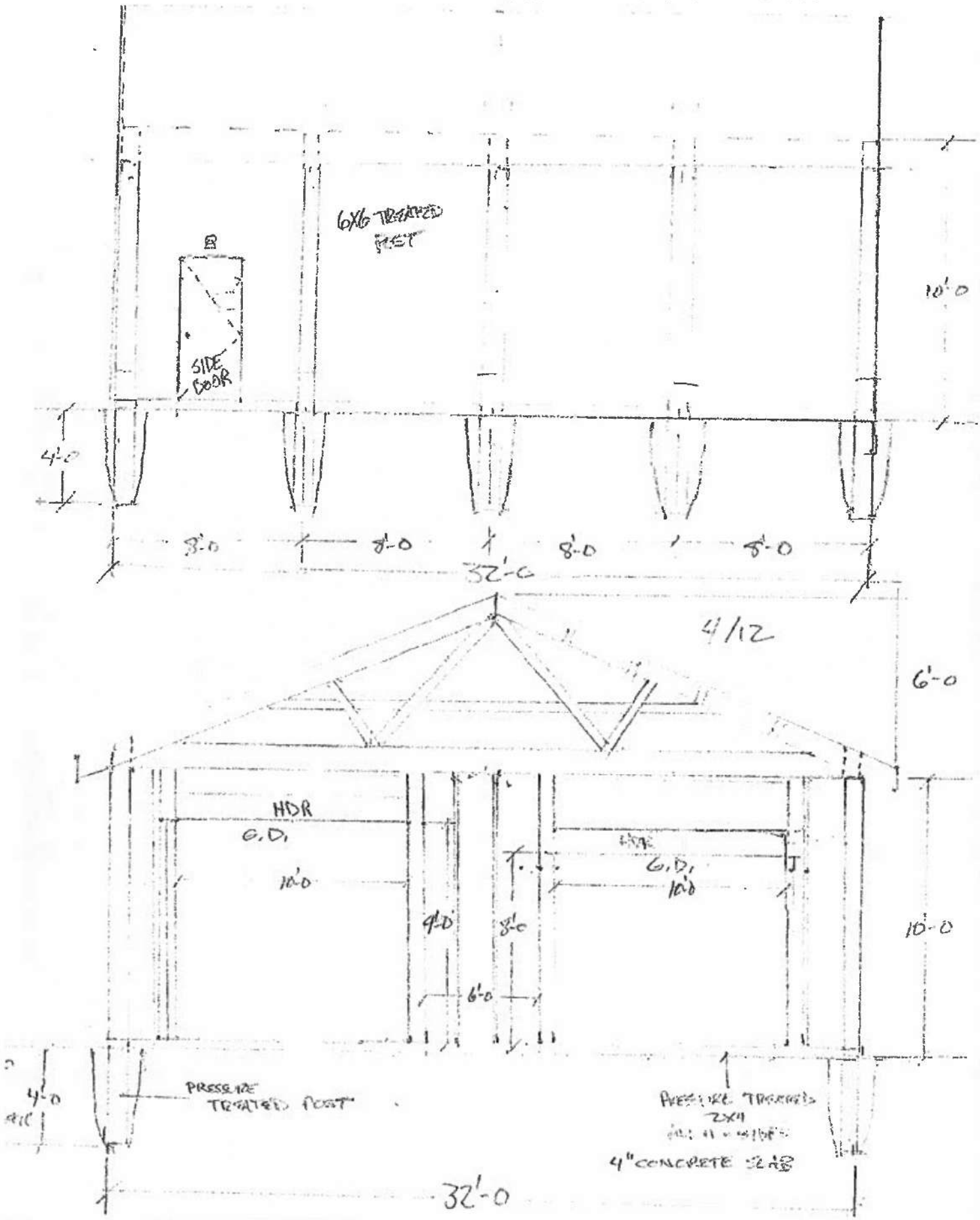
Trusses require extreme care in fabricating, handling, shipping, installing and bracing. Refer to and follow the latest edition of BCSI (Building Component Safety Information, by TPI and SBCA) for safety practices prior to performing these functions. Installers shall provide temporary bracing per BCSI. Unless noted otherwise, top chord shall have properly attached structural sheathing and bottom chord shall have a properly attached rigid ceiling. Locations shown for permanent lateral restraint of webs shall have bracing installed per BCSI sections B3, B7, or B10, as applicable. Apply plates to each face of truss and position as shown above and on the Joint Details, unless noted otherwise. Refer to drawings 160A-Z for standard plate positions.

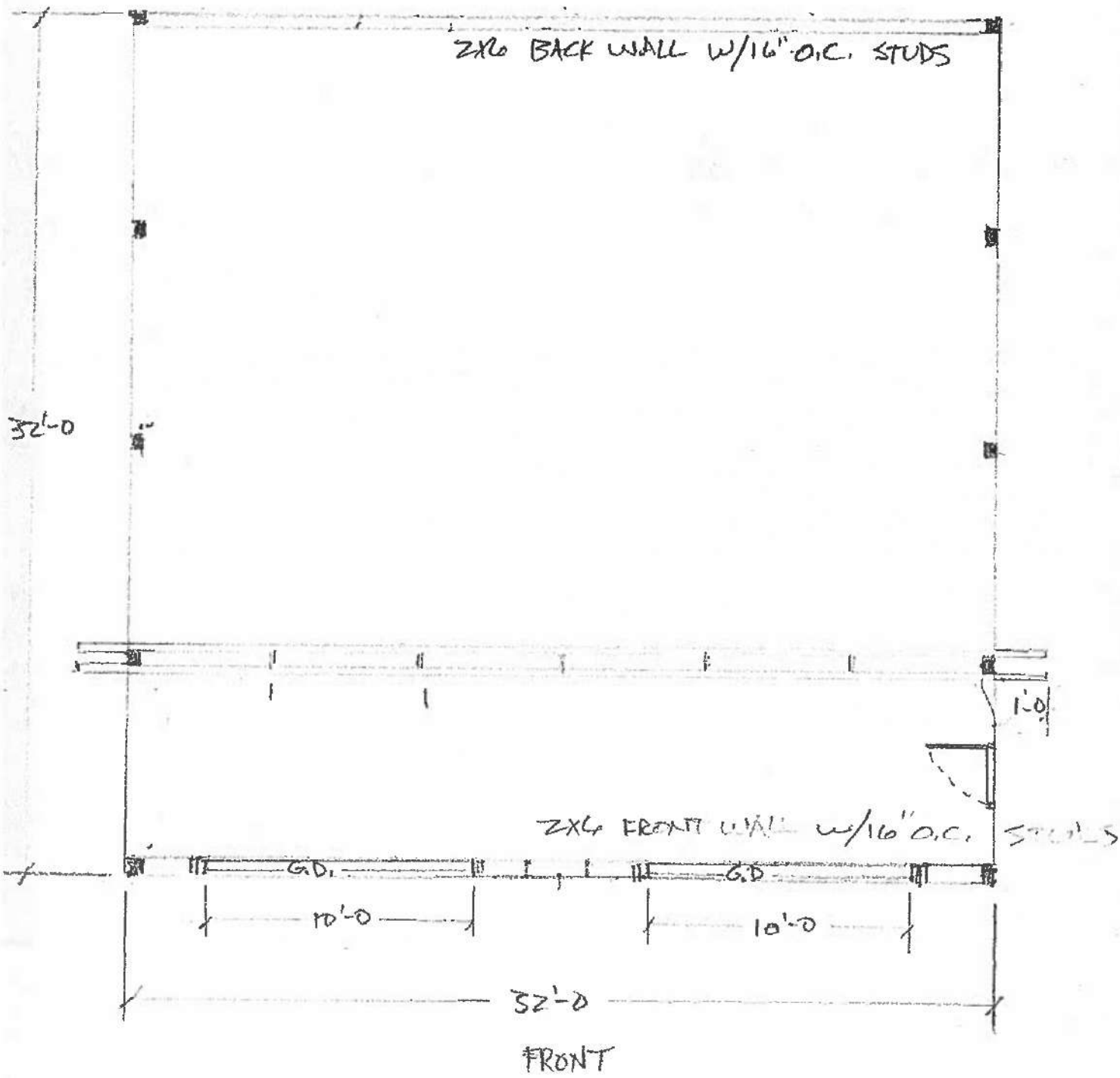
Alpine, a division of ITW Building Components Group Inc. shall not be responsible for any deviation from this drawing, any failure to build the truss in conformance with ANSI/TPI 1, or for handling, shipping, installation and bracing of trusses. A seal on this drawing or cover page listing this drawing, indicates acceptance of professional engineering responsibility solely for the design shown. The suitability and use of this drawing for any structure is the responsibility of the Building Designer per ANSI/TPI 1 Sec.2.

For more information see these web sites: Alpine: alpineitw.com; TPI: tpinst.org; SBCA: sbcindustry.com; ICC: iccsafe.org; AWC: awc.org

ALPINE

KEN + SUSAN KELLY
107 HILL RD.
IDAHO CITY. IDA.




2X6 BACK WALL W/16" O.C. STUDS
32'-0
1'-0
2X4 FRONT WALL W/16" O.C. STUDS
G.D.
G.D.
10'-0
10'-0
32'-0
FRONT

Gmail

Rhonda Jameson <idahocityhpc@gmail.com>

Fwd: house plat for 107 Hill Road

Kaleb Goodlett <idahocityoffice@cityofic.org>
To: Rhonda Jameson <idahocityhpc@gmail.com>
Cc: Nancy L Ptak <idahocityclerk@cityofic.org>

Tue, Jun 20 at 8:03 AM

Please see below.

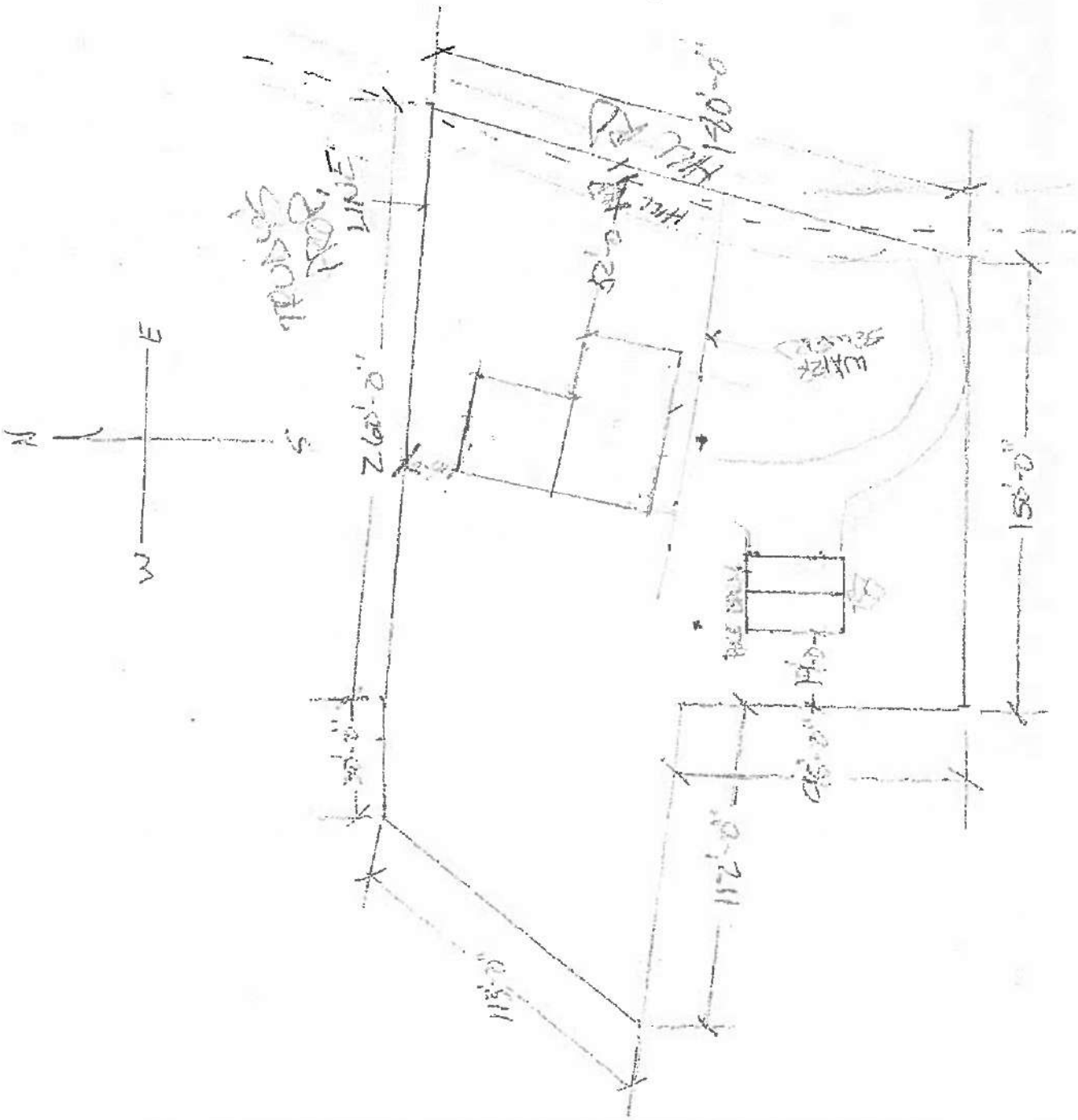
---------- Forwarded message ---------
From: **Ken Kelly** [redacted]>
Date: Mon, Jun 19, 2023 at 3:11 PM
Subject: house plat for 107 Hill Road
To: cityoffice@cityofic.org <cityoffice@cityofic.org>, Kaleb Goodlett <idahocityoffice@cityofic.org>

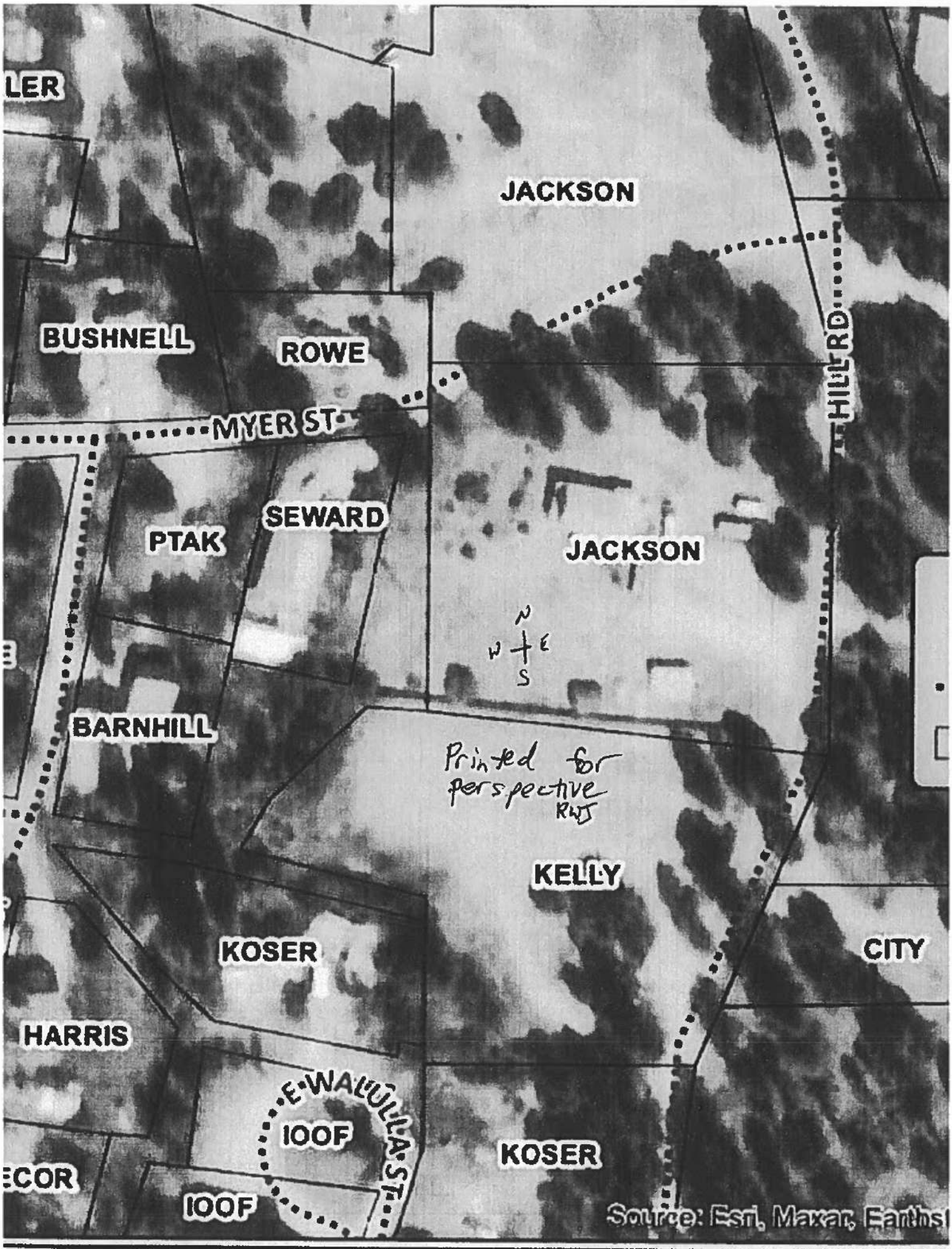
Good morning, I am adding this plat with the home so Rhonda can see where we intend the add the home when the plans are finished if we get approved. Can you add it to the file and forward Rhonda a copy?
[Quoted text hidden]

plat Hill Road

From: Ken Kelly [redacted]
To: [redacted]
Date: Tue, Jun 20, 2023, 9:41 AM

107 Hill Road
Ken & Susan Kelly




LER
JACKSON
BUSHNELL
ROWE
HILL RD
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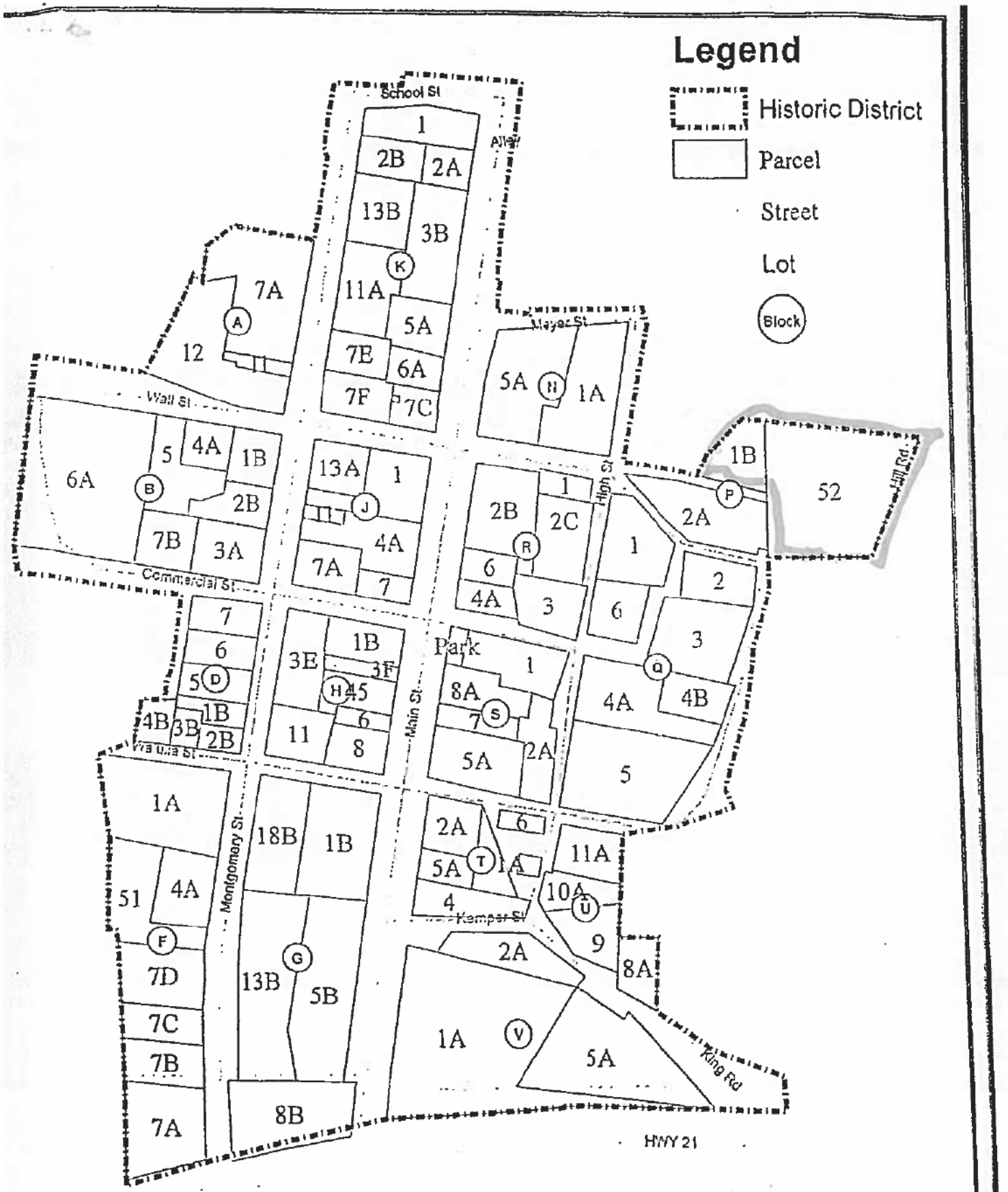
Printed for perspective RWJ
KELLY
KOSER
CITY
HARRIS
E WALLULA ST
IOOF
KOSER
ECOR
IOOF
Source: Esri, Maxar, Earthst



0 0.015 0.03 0.06 Miles

Idaho City Historic District

This map is only a representation of parcel boundaries and should not be used for legal surveying applications or boundary resolutions. Please contact Boise County Assessor's Office with any questions. 208.392.4415

Idaho City Historic Preservation Commission
Monthly Meeting Agenda
June 21, 2023 7:00 pm
City Hall, Idaho City

I. Call to Order/Establish quorum (Action Item)

II. Rearrange agenda or add agenda items, as needed

III. Approve minutes

a. No minutes to approve

IV. Applications for Certificates of Appropriateness (Action Items)

a. 107 Hill Rd. Ken and Susan Kelly – Pole Bard
b. 107 Hill Rd. Ken and Susan Kelly – home
c. Review Request for removal from the Historic District

V. Violation Report

a. Boise Basin Mercantile signage – Review all the signage for the mercantile and make a preliminary determination of appropriateness, without an application.
b. Review any other violations noted by commissioners
c. Schedule a district Review walk-around

VI. Grant Report

a. Review Idaho Heritage Conference September 19-22 2022 (Pocatello) impressions – Bec and Rhonda
b. Review notes from the May 17th workshop with Maria and Dan Everhart – Rhonda, Bec, Chris
c. Establish timeline and procedures for project goals
d. Pass out logs for recording in-kind hours
e. Schedule a District perimeter walk around and evaluation at the same time as the District Annual Status Review (V.c.)

VII. New Business

a. Meeting new date and time

VIII. Adjournment

The next monthly meeting is scheduled for July 19, 2023 at City Hall, 7:00 pm, unless the day or time was changed in VII. b.

CITY OF IDAHO CITY
511 MAIN STREET PO BOX 130
IDAHO CITY, ID 83631
PH: (208) 392-4584

20293-00
Due Date: 06/20/202

Svc Addr: 232 MORES CREEK DRIVE

SERVICE	CHARGES	PAST-DUE	BALANCE
WATER BASE	62.40	436.80	499.20
SEWER	34.61	242.27	276.88
WATER LATE FEE	37.44	106.08	143.52
SEWER LATE FEE	53.57	128.05	181.62
Totals:	188.02	913.20	1101.22

*** WELCOME SUMMER *** PLEASE KEEP METER AREAS CLEAR *** PAYMENT DUE BY JUNE 20 *** THANKS ;)

Current: 600 05/31/2023
Previous: 4140 04/30/2023
Usage: 0
Last Payment: AVAILABLE NEXT MONTH
>>> PLEASE PAY $ 1101.22 BY 06/20/2023 <<<
>>> PLEASE PAY $ AFTER 06/20/2023 <<<

Act: 20293-00
1101.22
06/20/2023

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
IDAHO CITY ID
PERMIT NO.

RETURN SERVICE REQUESTED

[redacted]

CITY OF IDAHO CITY
511 MAIN STREET PO BOX 130
IDAHO CITY, ID 83631
PH: (208) 392-4584

20291-00
Due Date: 06/20/202

Svc Addr: 204 LAINEY LANE

SERVICE	CHARGES	PAST-DUE	BALANCE
WATER BASE	62.40	436.80	499.20
SEWER	34.61	242.27	276.88
WATER LATE FEE	37.44	106.08	143.52
SEWER LATE FEE	53.57	128.05	181.62
Totals:	188.02	913.20	1101.22

*** WELCOME SUMMER *** PLEASE KEEP METER AREAS CLEAR *** PAYMENT DUE BY JUNE 20 *** THANKS ;)

Current: 350 05/31/2023
Previous: 2390 04/30/2023
Usage: 0
Last Payment: AVAILABLE NEXT MONTH
>>> PLEASE PAY $ 1101.22 BY 06/20/2023 <<<
>>> PLEASE PAY $ AFTER 06/20/2023 <<<

Act: 20291-00
1101.22
06/20/2023

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
IDAHO CITY ID
PERMIT NO.

RETURN SERVICE REQUESTED

[redacted]

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 06/01/2023 — 13:37:02 - 06/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20001-00	03-08	[redacted]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE					
	52 - SEWER			14853.48		14022.84
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			10791.95		10791.95
	51 - OVERPAYMENT					
			Subtotal for Account 20001-00 :	25645.43		24814.79
20002-00	02-02	[redacted]	305 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			191.84		67.04
	51 - WATER USAGE			2.76		1.48
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			34.07		11.83
	52 - SEWER LATE FEE			43.94		15.20
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20002-00 :	411.05		164.77
20004-00	03-NONE	[redacted]	300 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			890.65		890.65
	51 - OVERPAYMENT					
			Subtotal for Account 20004-00 :	1063.70		994.48
20019-00	02-19	[redacted]	607 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			249.60		124.80
	51 - WATER USAGE			34.51		10.00
	52 - SEWER			144.47		75.25
	51 - WATER LATE FEE			33.70		20.22
	52 - SEWER LATE FEE			37.74		20.22
	51 - OVERPAYMENT					
			Subtotal for Account 20019-00 :	500.02		250.49
20028-00	02-28	[redacted]	504 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			63.52		15.93
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.83		
	52 - SEWER LATE FEE			13.00		3.60
	51 - NSF FEE			25.00		25.00
	51 - OVERPAYMENT					
			Subtotal for Account 20028-00 :	400.38		141.54
20059-00	02-59	[redacted]	506 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			187.20		62.40
	51 - WATER USAGE			16.68		3.58
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			6.60		
	52 - SEWER LATE FEE			6.60		
	51 - OVERPAYMENT					
			Subtotal for Account 20059-00 :	320.91		100.59
20066-00	02-66	[redacted]	608 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			211.60		86.80
	51 - WATER USAGE			10.32		6.86
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			15.11		5.74
	52 - SEWER LATE FEE			16.26		5.74
	51 - OVERPAYMENT					
			Subtotal for Account 20066-00 :	391.73		174.38

6/26/23 $200 AGREEMENT

Last pd. $250 5/16/23 PAST DUE

6/26/23 $120 AGREEMENT

Pd. $250 6/14/23 7-day

6/13/23 Pd $125 Last Pd $125 5/9/23 PAST DUE

Pd in full ?

Pd. CASH

Pd. $145 CASH 6/8/23 7day

UTILITY BILLING SYSTEM Report ID: 1020 — **CITY OF IDAHO CITY**

PAST DUE 60 OR MORE DAYS — For target date 06/01/2023 — 13:37:02 - 06/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20071-00	02-71	[redacted]	609 MAIN STREET		RESIDENTIAL	
	51 - WATER BASE			249.60		124.80
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			20.82		8.34
	52 - SEWER LATE FEE			33.38		16.24
	51 - OVERPAYMENT					
			Subtotal for Account 20071-00 :	442.24		220.60
20077-00	02-77	[redacted]	606 MONTGOMERY STREET		RESIDENTIAL	
	51 - WATER BASE			211.02		86.22
	51 - WATER USAGE					
	52 - SEWER			138.44		69.22
	51 - WATER LATE FEE			14.30		5.68
	52 - SEWER LATE FEE			15.44		5.68
	51 - MISC					
	51 - OVERPAYMENT					
			Subtotal for Account 20077-00 :	379.20		166.80
20088-00	02-88	[redacted]	101 PLACER STREET		RESIDENTIAL	
	51 - WATER BASE			312.00		187.20
	51 - WATER USAGE			6.20		4.65
	52 - SEWER			185.90		116.68
	51 - WATER LATE FEE			19.19		
	52 - SEWER LATE FEE			19.19		
			Subtotal for Account 20088-00 :	542.48		308.53
20107-00	02-107	[redacted]	104 KING ROAD		COMMERCIAL	
	51 - WATER BASE			126.97		2.17
	51 - WATER USAGE			9.26		0.41
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			0.28		
	52 - SEWER LATE FEE			0.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :	240.58		37.19
20114-00	02-114	[redacted]	206 HIGH STREET		RESIDENTIAL	
	51 - WATER BASE			177.84		53.04
	51 - WATER USAGE			7.84		2.23
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			5.53		
	52 - SEWER LATE FEE			5.53		
	51 - OVERPAYMENT					
			Subtotal for Account 20114-00 :	300.57		89.88
20125-00	02-125	[redacted]	309 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			282.14		157.34
	51 - WATER USAGE			13.76		9.51
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE			49.47		19.67
	52 - SEWER LATE FEE			76.47		28.37
	51 - OVERPAYMENT					
			Subtotal for Account 20125-00 :	594.89		318.72
20126-00	02-126	[redacted]	316 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE			312.00		187.20
	51 - WATER USAGE					
	52 - SEWER			177.48		106.26
	51 - WATER LATE FEE			36.49		17.77
	52 - SEWER LATE FEE			44.30		21.64
	51 - OVERPAYMENT					
			Subtotal for Account 20126-00 :	570.27		334.87

Pd. $250 6/14/23 7-day

Pd. $145 7day 6/8/23

Pd. $100 6/20/23

Pd in Full $400 7-day

will pay $150 after 15th Pd. $250 6/19/23 24hr. 7-day

Will bring in some $ by 6/20/23 24hr. 6/14/23 7-day

24hr 6/21/23 → Pay agreement with [redacted]

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 06/01/2023 — 13:37:02 - 06/01/2023

Account	Route - Meter / Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
20167-00	02-167	[redacted]	3884 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		PAST DUE	257.01		102.71
	51 - WATER USAGE					
	52 - SEWER			415.32		207.66
	51 - OVERPAYMENT					
			Subtotal for Account 20167-00 :	672.33		310.37
20168-00	02-168	[redacted]	3886 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE		PAST DUE	231.45		77.15
	51 - WATER USAGE			26.06		2.23
	52 - SEWER			272.29		133.85
	51 - OVERPAYMENT					
			Subtotal for Account 20168-00 :	529.80		213.23
20183-00	02-183	[redacted]	3841 HIGHWAY 21		RESIDENTIAL	
	51 - WATER BASE	6/13/23 Pd. $125	Last Pd. $125 5/9/23	183.84		59.04
	51 - WATER USAGE		PAST DUE	55.50		10.13
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			7.25		
	52 - SEWER LATE FEE			8.70		
	51 - OVERPAYMENT					
			Subtotal for Account 20183-00 :	359.12		103.78
20220-00	02-220	[redacted]	311 W WALULLA STREET		RESIDENTIAL	
Pd in Full +	51 - WATER BASE	Pd. $300 6/13/23	7-day	159.72		34.92
	51 - WATER USAGE			15.72		4.25
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			3.92		
	52 - SEWER LATE FEE			3.92		
	51 - OVERPAYMENT					
			Subtotal for Account 20220-00 :	287.11		73.78
20241-00	02-241	[redacted]	403 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE		Last pd $199.23 1/11/23	187.20		62.40
	51 - WATER USAGE			5.40		2.70
	52 - SEWER			104.02		34.80
	51 - WATER LATE FEE			6.51		
	52 - SEWER LATE FEE			6.51		
	51 - OVERPAYMENT					
			Subtotal for Account 20241-00 :	309.64		99.90
20278-00	02-278	[redacted]	301 W WALULLA STREET		RESIDENTIAL	
	51 - WATER BASE		Last pd $100 5/25/23	124.80		
	51 - WATER USAGE			3.11		
	52 - SEWER			69.58		0.36
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE					
	51 - ON/OFF FEE					
	51 - OVERPAYMENT					
			Subtotal for Account 20278-00 :	197.49		0.36
20291-00	02-291	[redacted]	204 LAINEY LANE		RESIDENTIAL	
	51 - WATER BASE			499.20		374.40
	52 - SEWER			276.88		207.66
	51 - WATER LATE FEE			143.52		74.88
	52 - SEWER LATE FEE			181.62		86.37
			Subtotal for Account 20291-00 :	1101.22		743.31
20293-00	02-293	[redacted]	232 MORES CREEK DRIVE		RESIDENTIAL	
	51 - WATER BASE			499.20		374.40
	52 - SEWER			276.88		207.66
	51 - WATER LATE FEE			143.52		74.88
	52 - SEWER LATE FEE			181.62		86.37
			Subtotal for Account 20293-00 :	1101.22		743.31

UTILITY BILLING SYSTEM Report ID: 1020 — CITY OF IDAHO CITY

PAST DUE 60 OR MORE DAYS — For target date 06/01/2023 — 13:37:02 - 06/01/2023

Account	Route - Meter Fund - Service	Customer Name	Service Address	Balance	User Type	Past Due
30002-00	03-02	[redacted]	384 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE					
	52 - SEWER			173.05		103.83
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			890.65		890.65
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1063.70		994.48

6/26/23
$ /20
AGREEMENT

Total Balance: 37425.08

Total Past Due: 31400.15

UTILITY BILLING SYSTEM Report ID: 1086 — CITY OF IDAHO CITY

ADJUSTMENTS JOURNAL - Specific Type

For Postdate from 06/01/2023 to 06/22/2023 Ordered by ADJUSTMENT NUMBER from AP and Year 6 - 2023
ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

09:26:27 - 06/22/2023

ADJUSTMENT TYPES: BILLING CORRECTION CONSUME CORRECTION NO ADJUSTMENT TYPE NSF FEE ON/OFF FEE RE-READ

Adjustment Number / Description	Customer Name	Service	Account	Route - Meter	Type / Amount	Post Date
12310	[redacted]		20138-00	02-138	BILLING CORRECTION	
ADJUSTMENT		WATER BASE			-62.40	06/21/2023
ADJUSTMENT		WATER USAGE			-4140.02	06/21/2023
COMMENTS: This meter is always underwater and needs pumped to read, it has not been read all winter so the usage showed zero and then the first read of sprin in as usage and not a reading.				Subtotal for Account 20138-00 :		-4202.42
12311	[redacted]		20126-00	02-126	ON/OFF FEE	
ADJUSTMENT		ON/OFF FEE			70.00	06/21/2023
COMMENTS: On/Off fee--water shutoff on 6/21/23				Subtotal for Account 20126-00 :		70.00
12312	[redacted]		20294-00	02-294		
ADJUSTMENT		WATER USAGE			-13444.49	06/22/2023
ADJUSTMENT		SEWER			-34.69	06/22/2023
COMMENTS:				Subtotal for Account 20294-00 :		-13479.18
12313	[redacted]		20294-00	02-294	BILLING CORRECTION	
ADJUSTMENT		WATER BASE			27.87	06/22/2023
COMMENTS: this account is supposed to be water only until hooked up into the sytem fully. Mater was installed backwards and the reading was off, no usage has happened, paying for base rate only. Made the correction for water consump sewer charge on previous adjustment. Needed to put back in the amount for the water base rate.				Subtotal for Account 20294-00 :		27.87

Grand Total of Adjustments: -17583.73