

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	Chief of Police: Mark Otter icpd100@cityofic.org	Public Works Director: Tami Claus idahocitypublicworks@cityofic.org	City Clerk-Treasurer: Nancy L Ptak idahocityclerk@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
Council members: Tom Secor Jr Ashley M Elliott Mari Adams Ryan Heffington	City officers: Brent Watson	Public Works: Nick Mancera Dallas DeCory	Deputy Clerk Kaleb Goodlett idahocityoffice@cityofic.org Utility Billing Clerk Sue Robinson 4cityfolk@cityofic.org	

CITY OF IDAHO CITY



REGULAR CITY COUNCIL MEETING

Wednesday, May 24, 2023

6:00 P.M

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

Join Zoom Meeting

<https://us02web.zoom.us/j/4192717240?pwd=UWJUeHFjdm5GMUliNUhFNkJKHaUZ2QT09>

Meeting ID: 419 271 7240

Passcode: iccouncil

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 outweigh 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 if 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 meetings 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) ACQUIRING 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

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

Mayor:

Ken Everhart

idahocitymayor1@cityofic.org

Council members:

Tom Secor Jr

Ashley M Elliott

Mari Adams

Ryan Heffington

Chief of Police:

Mark Otter

icpd100@gmail.com

City officers:

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

dahocityoffice@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



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: Parade and Fireworks
 Event Sponsor: Idaho City Fire Protection District
 Address of Event: Main St and Montgomery
 Time(s) and Date(s) of Event: 12:00noon to 3:30pm
 Person in charge: Terry Tester 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 High way 21 back to school up Montgomery - Park Event at City Park 1:30 pm to 3:30 w/ watermelon 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? <u>501c3#</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, etc.)? *Fee may be required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; emergency services; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

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

Traffic Control Company: _____

Company Contact Person: _____

Company Email: _____ Phone: _____

Traffic Control Description: _____

Attachment Checklist

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

Office Use Only

	YES	NO
Have all applicable attachments been received and reviewed?	<input type="checkbox"/>	<input type="checkbox"/>
Is this Special Event Plan approved?	<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: _____ Date of Approval: _____

Special Comments/Instructions

City Clerk

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

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

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

Parks Director (if applicable)

Idaho City Fire Protection District (if applicable)

City of Idaho City Seal

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

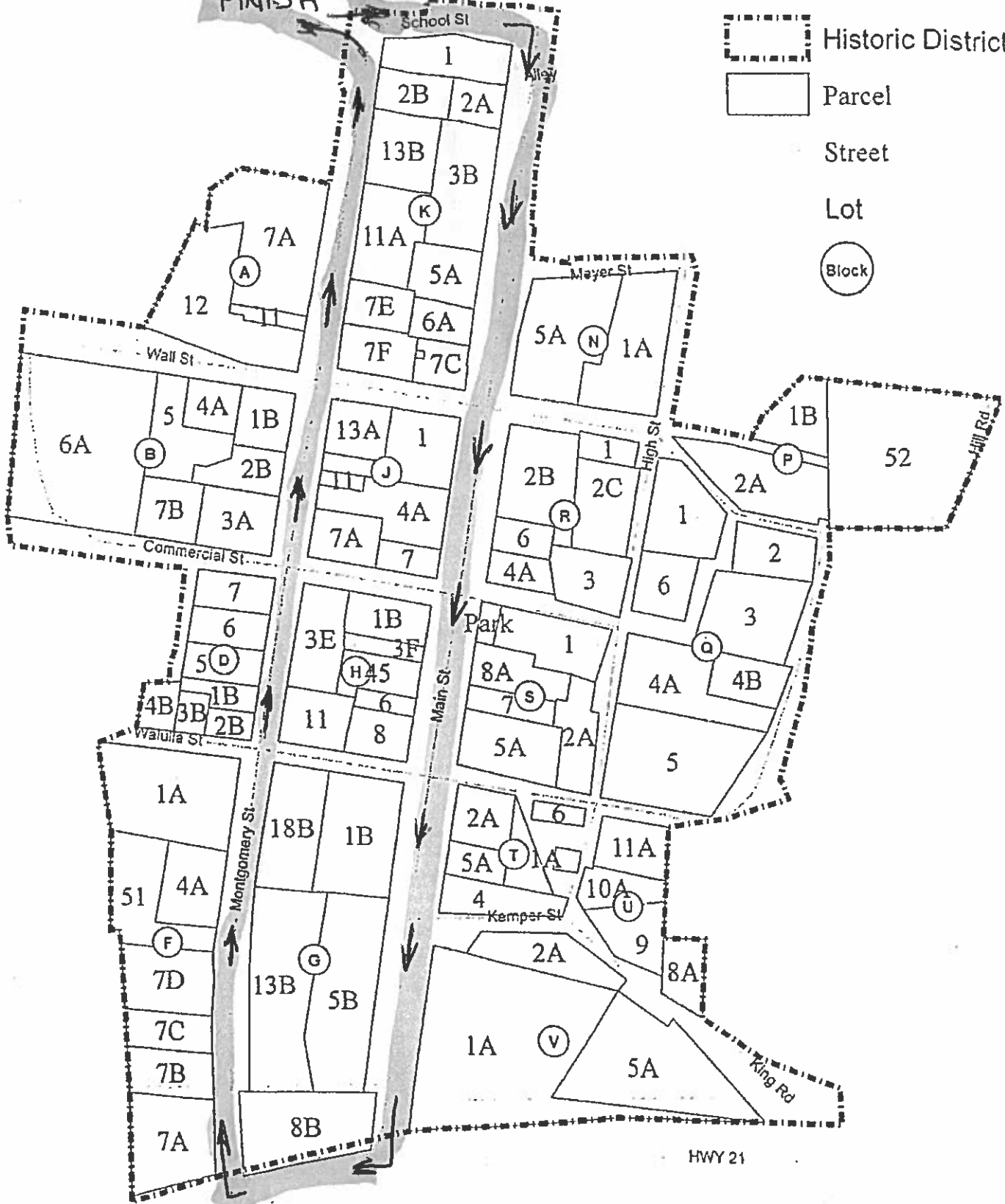
Comments:

Signed: _____

START
FINISH

Legend

-  Historic District
-  Parcel
-  Street
-  Lot
-  Block



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



"Confidentiality Notice:

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Before printing this e-mail, please consider whether printing is necessary. Think Green!



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? <u>501c3# 82-6008868</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Event sponsor has read the Idaho City Park Policy and/or the Historical Foundation Policy & agrees to comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have food (either provided or available for purchase)? (If yes, please fill out Food Section)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have vendors (food, cottage industry, service provider, etc.)? (If yes, fill out Vendor Section)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Will there be promotional signage at your event? (If yes, please provide examples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event have alcohol (either provided or available for purchase)? (If yes, fill out Alcohol Section) *Fee required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event require a park reservation (John Brogan Memorial, Naylor Park, etc.)? *Fee may be required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will your event be held after hours (between dusk to dawn)? *Fee required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Site Plan Attached? (site plan showing exact locations of all the different function of the event (I.E. show performance spaces; vendor areas; emergency services; trash receptacles; porta potties; proposed parking uses, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you proposing to use electrical generators or amplified sound systems? (If yes, show their locations on your site plan and describe below what they will be used for & what precautions will be taken to see they are used properly and safely. If amplified sound will take place after 11pm a noise variance will be required.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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

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

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.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Catering OR Benevolent, Charitable, and Public Purpose Events Permit Holder:	<u>The Springs (Kurt Gindling)</u>	
Type(s) of alcohol to be served at event:	<u>Beer</u>	
Serving times for alcohol (to/from):	<u>11 am to 4 pm</u>	
Type(s) of serving containers:	<u>Plastic cups; commemorative glasses will also be available for purchase</u>	
<i>*Alcohol catering permit required from the Idaho City Clerk OR Alcohol Permit for Benevolent, Charitable, and Public Purpose Events from Idaho State Police (ISP)</i>		

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

If food is being served, the proper permits from Central District Health (CDH) & Idaho City Clerk must be secured & submitted. *Required	YES	NO
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the Public Works Department been contacted to schedule vendor electrical inspections, etc.? <i>*Electrical inspection required for events – please contact the Public Works Department at (208) 392-4584</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Number of Restrooms:	<u>2–One porta potty and the bathroom inside the museum</u>	
Number of ADA Restrooms:	<u>1-bathroom inside the museum</u>	
Location of Restrooms:	<u>Porta potty located at the territorial prison on Wall Street; Ada bathroom is inside the museum</u>	
Porto-Potty Company:	<u>Rocky Mountain Portable Toilets</u> Phone: <u>208-789-0395</u>	

Attachment Checklist

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

Office Use Only

	YES	NO
Event Checklist application fee collected? Card <input type="checkbox"/> Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/> Receipt # <u>1562 ZNF0L8CFJZ</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have all applicable attachments been received and reviewed?	<input type="checkbox"/>	<input type="checkbox"/>
Is this Special Event Plan approved?	<input type="checkbox"/>	<input type="checkbox"/>

EC Application #: _____ Date of Approval: _____

Special Comments/Instructions

City Clerk

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

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

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

Parks Director (if applicable)

Idaho City Fire Protection District (if applicable)

City of Idaho City Seal

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

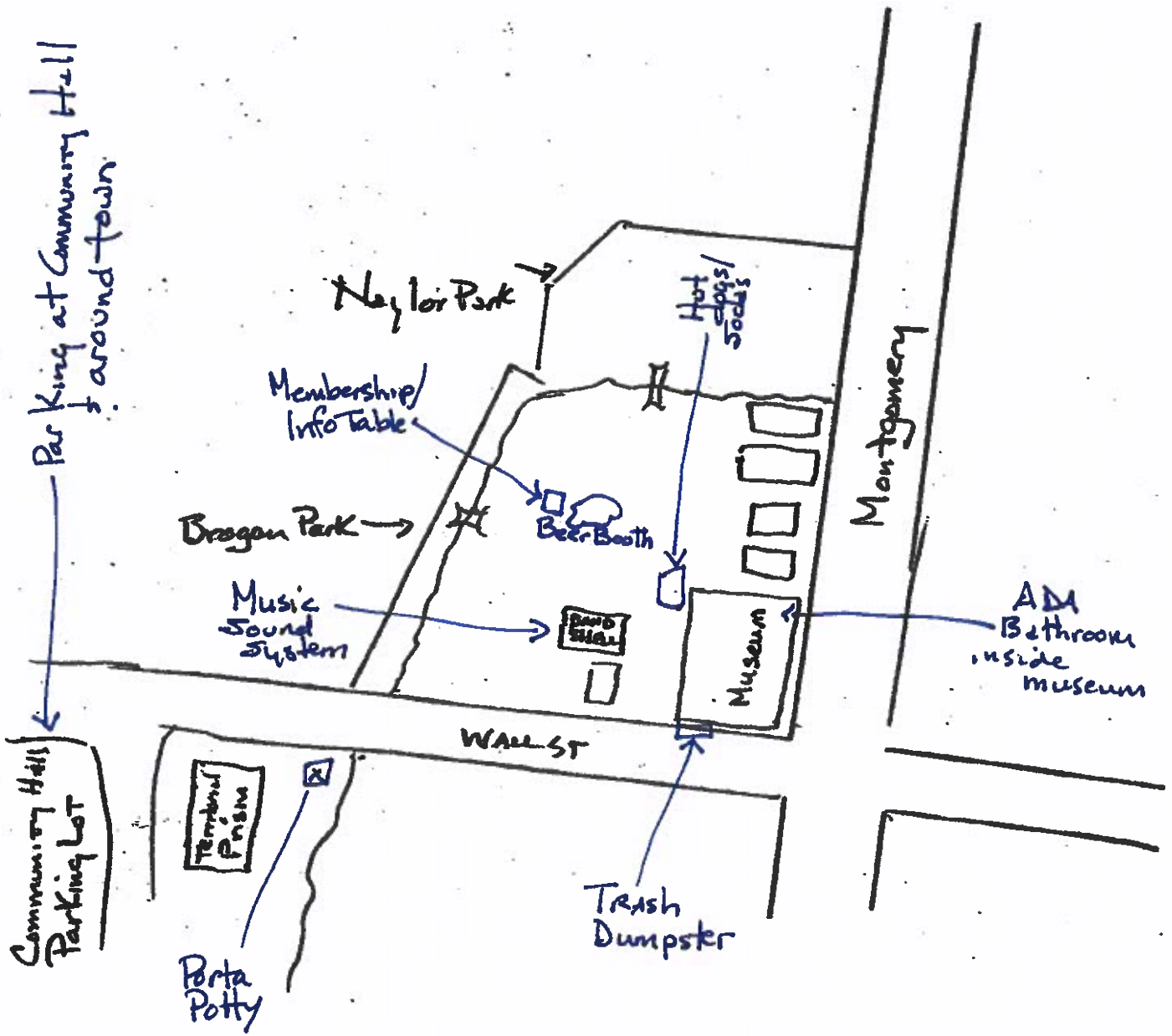
Comments:

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

Comments:

Signed: _____

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		CONTACT NAME: Jo Colombo	
Fuhriman Insurance		PHONE (A/C, No, Ext): (208) 327-3400	FAX (A/C, No):
9603 W. Chinden Blvd		E-MAIL ADDRESS: jo@fuhrimanins.com	
Garden City ID 83714		INSURER(S) AFFORDING COVERAGE	
		INSURER A: WEST AMERICAN INS CO	NAIC # 44393
INSURED		INSURER B:	
Idaho City Historical Foundation		INSURER C:	
PO Box 358		INSURER D:	
Idaho City ID 83631		INSURER E:	
		INSURER F:	

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	ADDED/USUR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> 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 <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> RENTED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> 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	CANCELLATION
City of Idaho City PO Box 130 Idaho City ID 83631	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jo Colombo</i>

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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.



06/15/23
13:27:42

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

Page: 1 of 6
Report ID: AP100

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

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line #	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
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

06/15/23
13:27:42

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

Page: 2 of 6
Report ID: AP100

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

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Caeb 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			20 43200	635	10100
	CIIDA	05/31/23 Montgomery material		1,073.64*					
2283		24 HACH COMPANY		1,378.05			52 43500	630	10100
	13599828	05/26/23 LDO Probe, cable, & wipes		1,378.05					
2285		238 AOKA Engineering LLC		1,725.39			10 41500	405	10100
	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			10 41500	650	10100
	38802	05/31/23 Propane		117.79*			51 43400	650	10100
	38802	05/31/23 Propane		188.46*			52 43500	650	10100
	38802	05/31/23 Propane		164.91*					
2287		10 ANALYTICAL LABORATORIES, INC		1,476.67			52 43500	683	10100
	2303609	05/31/23 Wastewater Monitoring		1,476.67					
2288		23 IDAHO RURAL WATER ASSOCIATION		300.00			52 43500	113	10100
	1765	05/31/23 Responsible Operator Charge		300.00					
2291		177 USA BLUE BOOK		90.47			51 43400	612	10100
	00032379	06/05/23 Magnetomatic pipe locator		63.33			52 43500	612	10100
	00032379	06/05/23 Magnetomatic pipe locator		27.14					
2294		42 NORCO INC		52.70			52 43500	630	10100
	37850924	05/31/23 Cylinde rent		52.70					
2295		247 ANDERSON HARDWARE SUPPLY		37.96			10 41500	611	10100
	2027	05/03/23 Rake		24.99			51 43400	612	10100
	2339	05/11/23 Red rescue tape		10.99			51 43400	612	10100
	3104	05/25/23 Misc parts		1.98					

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

Claim	Check	Invoice #/Inv Data/Description	Vendor #/Name/ #/Inv Data/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Acct
2296	634747	06/02/23	38 IDAHO DEPARTMENT OF HEALTH AND Water Testing	54.00 54.00			51		43400	681		10100
2297	326313	05/02/23	28 IDAHO CITY GROCERY Sand Bay cleaning	93.42 47.22			51		43400	630		10100
	208548	05/22/23	Sand Bay cleaning	46.20			51		43400	630		10100
2298	5246	06/08/23	266 Life Flight Network Foundation	675.00			10		41500	220		10100
	5246	06/08/23	Life Flight Membership	337.50			51		43400	220		10100
	5246	06/08/23	Life Flight Membership	168.75			52		43500	220		10100
2299	1916801011	06/09/23	204 TAMRA CLAUS Power supply batteries	89.98 89.98			51		43400	630		10100
2300	06/01/23	act#2202974826	21 IDAHO POWER commercial rd	3,058.43 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	act#2203080029	hw 21 rodeo are	8.45			10		41500	930		10100
	06/05/23	act#2202255424	skating rink	5.21			10		41500	930		10100
	06/05/23	act#2220462101	220 hw 21 lift	9.45			52		43500	671		10100
	06/05/23	act#2205377613	hill rd booster	256.00			51		43400	671		10100
	06/05/23	act#2221325844	water tank	112.51			51		43400	671		10100
	06/05/23	act#2204493726	3945 hw 21 PH	12.69			51		43400	671		10100
	06/05/23	act#2202137416	city pumps	10.18			51		43400	671		10100
	06/05/23	act#2202808321	water treatment	739.12			51		43400	671		10100
	06/05/23	act#2206171999	city hall	73.84			10		41500	670		10100
50%	06/05/23	act#2206171999	city hall	51.69			51		43400	671		10100
35%	06/05/23	act#2206171999	city hall	22.15			52		43500	671		10100
15%	06/05/23	act#2203534021	207 w comm/emerg	5.21			20		43200	672		10100
	06/05/23	act#2206002632	ballfields RR	20.57			10		41500	930		10100
	06/05/23	act#2204467670	rodeo grd RR	14.93			10		41500	930		10100
	06/05/23	act#2207091329	3847 hw 21 SP	533.81			52		43500	671		10100

06/15/23
13:27:42

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	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	FO #	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

Total: 24,179.21

of Claims 28

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

06/15/23
13:27:42

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

Page: 6 of 6
Report ID: API00A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

06/28/23
13:16:27

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

Page: 1 of 5
Report ID: AP100

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

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

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

06/28/23
13:16:28

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

Page: 5 of 5
Report ID: AP100A

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

CASH VOUCHERS

Authorized by: _____ Date: _____

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, 2023** unless 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 cumulative 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

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to address the needs of people with mental health problems in the workplace. The Department of Health (1997) has published a strategy for mental health care in the UK, which states that the government is committed to the development of a 'mental health friendly' workplace.

The Department of Health (1997) has also published a list of 'good practice' examples of mental health friendly workplaces. These include: providing a safe and healthy working environment; providing a supportive and flexible working environment; providing a range of services and facilities; and providing a range of training and development opportunities.

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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
Dallas Duffin 218 W 13th st Burley, Id 83318

Ship To

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

Sales Tax (6.0%) \$0.00

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

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

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

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

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

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

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be treated as individuals, with their own needs and wishes.
- People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- People with mental health problems should be given the opportunity to live in their own homes and communities.

The Department of Health (1999) also states that the new mental health system should be based on the following principles:

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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

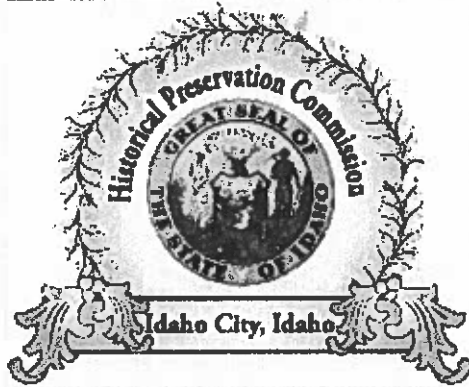


Daniel P. Zimmerman, P.E.
Project Engineer



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

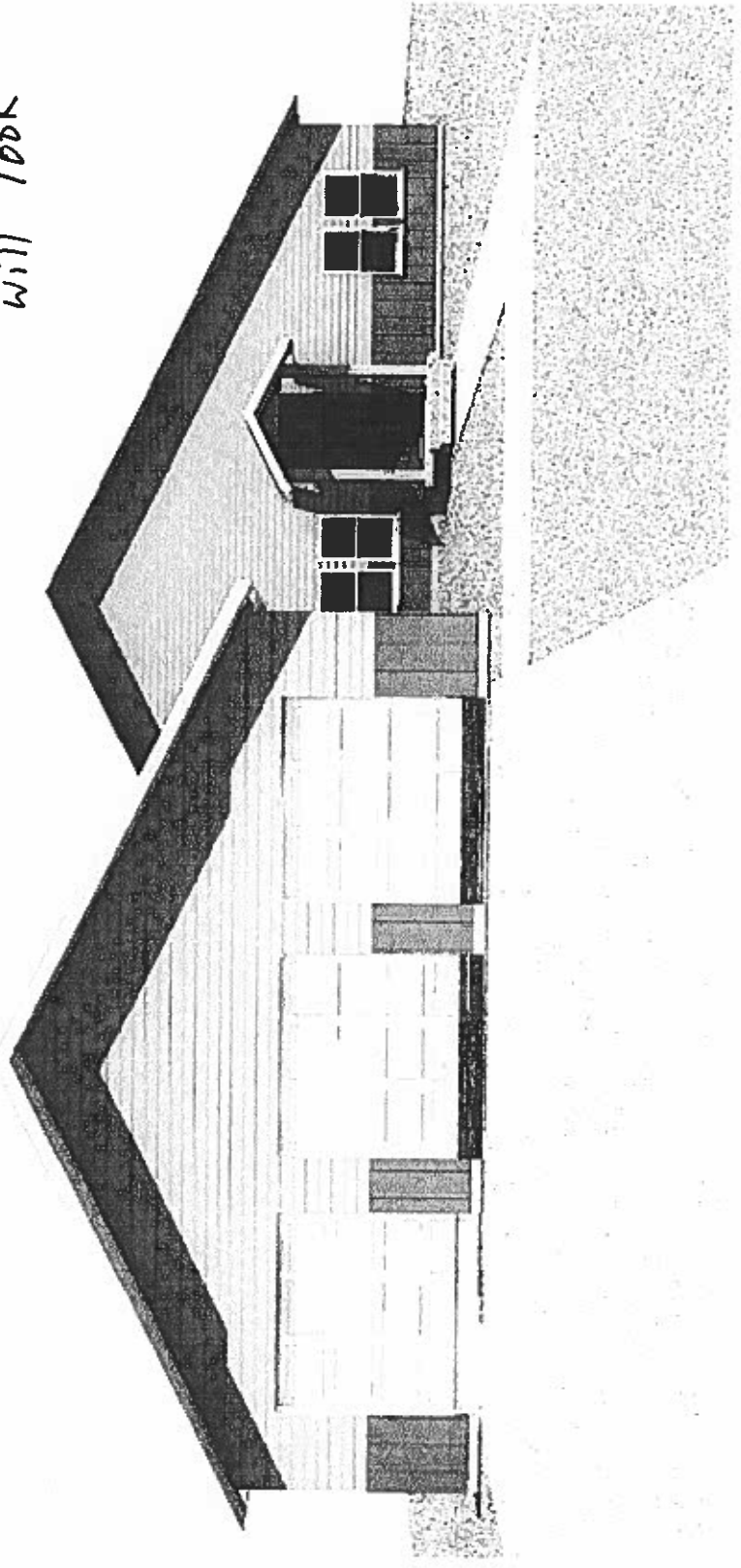
1) Request to be taken out of the District - Susan Kelly
Attached is the rejection letter that I submitted and defended to the City Council, about Susan Kelly requesting to be let out of the Historic District "...to build affordable housing..." or trailers to rent, for income. The council told her that 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



Dropped @ 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 Purchaser _____ Lessee _____ Other _____

Applicant's Address 3080 W Kummoza
Kum ZIP _____

CERTIFICATE OF APPROPRIATENESS IS REQUESTED FOR:

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 9 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:

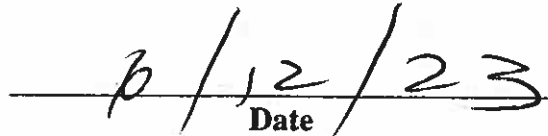
1. Detailed plans (to scale) showing all proposed changes. Plans should show the proposed architectural design, including elevations.
2. In the case of sign(s), a colored rendering and scaled drawing of the proposed sign(s) including style of lettering dimensions of all sign faces and materials to be 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 1/2" 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



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

JUN 13 2023

Application for Certificate of Appropriateness

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

Owner Purchaser _____ Lessee _____ Other _____

Applicant's Address 3080 W Kuna rd
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 521 B BLOCK 9 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? ~~yes~~ please

remove from Historic District - no criteria to be

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 drawings to Rhonda

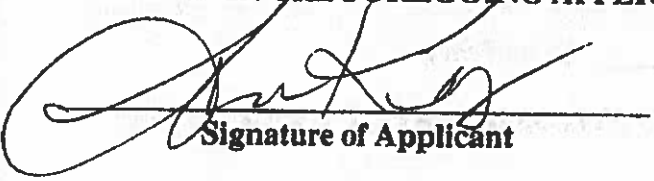
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4. Vicinity map (8 1/2" x 11") 1"=300' scale minimum, showing location of the property.

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.

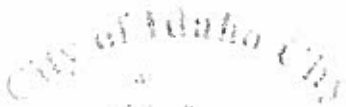

Signature of Applicant

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#: 100010080012 **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

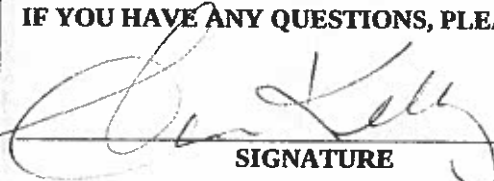
THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANY TIME AFTER WORK IS COMMENCED.

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 REGULATING CONSTRUCTION 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:

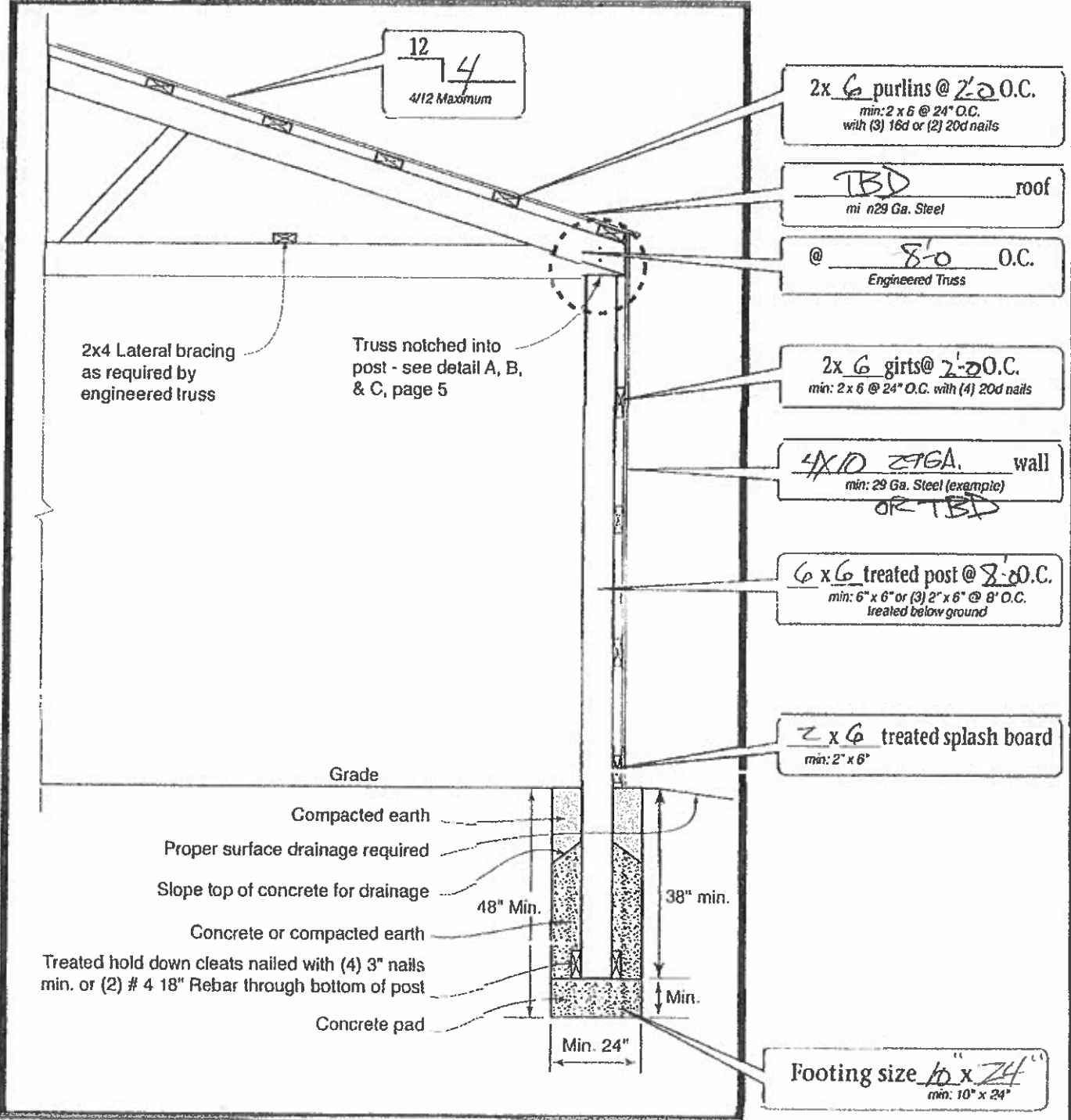
APPROVED FOR ISSUANCE

DATE

***SEE ATTACHED FEE SCHEDULE

Pole Barn Construction

End Elevation



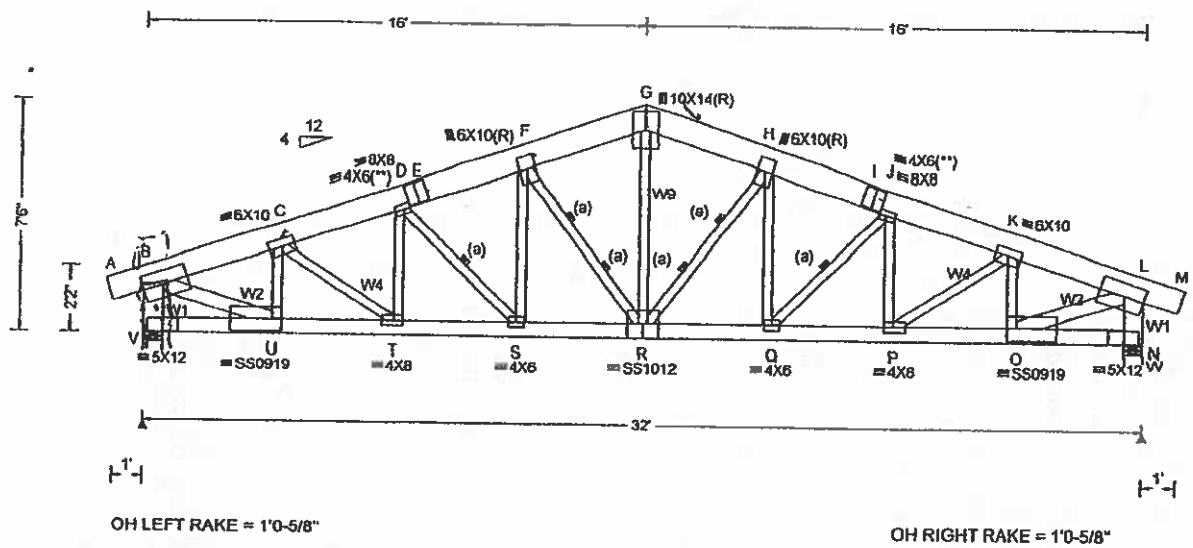
This handout was developed by the Colorado Chapter of the International Code Council as a basic plan submittal under the 2012 International Residential Code. It is not intended to cover all circumstances. Check with your Department of Building Safety for additional requirements.

Permit #:

Property Address:



GEON: 62635 / 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 TCCL: 10.00 BCCL: 0.00 BCDL: 10.00 Des Ld: 140.00 NCBCCL: 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 TCCL: 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 GCpf: 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): 18SS, WAVE	Def/CSI Criteria PP Deflection in loc L/def 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 Ver: 21.01.03.0622.21	Maximum Reactions (lbs) <table border="1"> <thead> <tr> <th rowspan="2">Loc</th> <th colspan="3">Gravity</th> <th colspan="3">Non-Gravity</th> </tr> <tr> <th>R+</th> <th>/R-</th> <th>/Rh</th> <th>/Rw</th> <th>/U</th> <th>/RL</th> </tr> </thead> <tbody> <tr> <td>V</td> <td>9556</td> <td>-</td> <td>-</td> <td>1501</td> <td>195</td> <td>1276</td> </tr> <tr> <td>W</td> <td>9556</td> <td>-</td> <td>-</td> <td>1501</td> <td>195</td> <td>-</td> </tr> </tbody> </table> <p>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.</p>						Loc	Gravity			Non-Gravity			R+	/R-	/Rh	/Rw	/U	/RL	V	9556	-	-	1501	195	1276	W	9556	-	-	1501	195	-															
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				Maximum Top Chord Forces Per Ply (lbs) <table border="1"> <thead> <tr> <th>Chords</th> <th>Tens.</th> <th>Comp.</th> <th>Chords</th> <th>Tens.</th> <th>Comp.</th> </tr> </thead> <tbody> <tr> <td>A - B</td> <td>356</td> <td>0</td> <td>G - H</td> <td>1066</td> <td>-11434</td> </tr> <tr> <td>B - C</td> <td>868</td> <td>-11820</td> <td>H - I</td> <td>1098</td> <td>-12984</td> </tr> <tr> <td>C - D</td> <td>1074</td> <td>-13725</td> <td>I - J</td> <td>1079</td> <td>-13068</td> </tr> <tr> <td>D - E</td> <td>1079</td> <td>-13068</td> <td>J - K</td> <td>1073</td> <td>-13725</td> </tr> <tr> <td>E - F</td> <td>1098</td> <td>-12984</td> <td>K - L</td> <td>866</td> <td>-11820</td> </tr> <tr> <td>F - G</td> <td>1068</td> <td>-11434</td> <td>L - M</td> <td>356</td> <td>0</td> </tr> </tbody> </table>						Chords	Tens.	Comp.	Chords	Tens.	Comp.	A - B	356	0	G - H	1066	-11434	B - C	868	-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	1068	-11434	L - M	356	0
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Lumber
 Top chord: 2x10 DF-L SS;
 Bot chord: 2x8 DF-L 2400f-1.8E;
 Webs: 2x4 :DF-L Standard + DF-L Std.;
 W1 2x8 DF-L SS; W2 2x8 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 Pl.
 Truss designed for unbalanced snow loads.

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

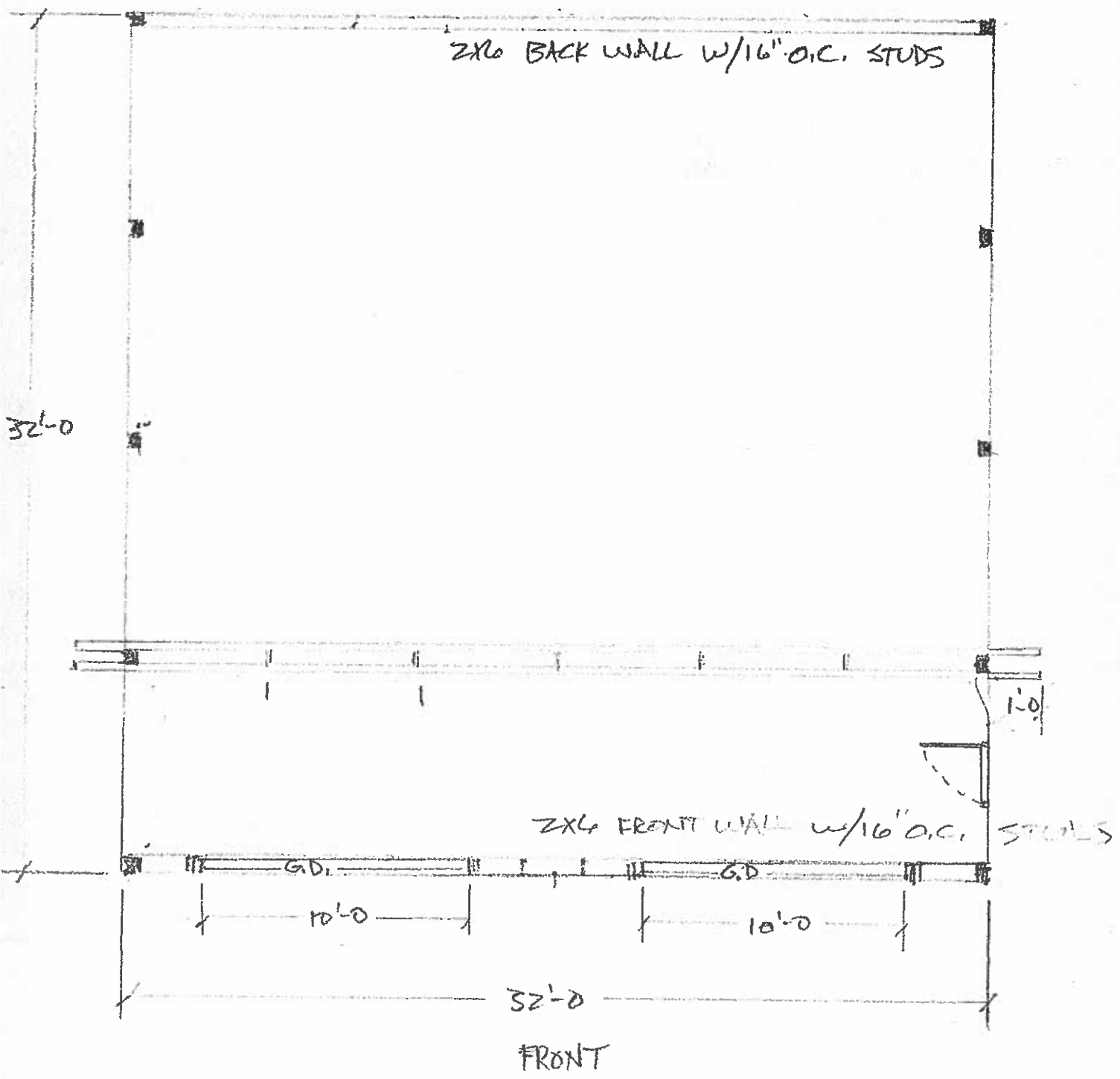
Maximum Web Forces Per Ply (lbs)					
Webs	Tens.	Comp.	Webs	Tens.	Comp.
B - V	863	-8449	R - H	262	-3844
B - U	11365	-734	H - Q	1502	-68
U - C	368	-3891	Q - J	237	-1891
C - T	2122	-99	J - P	150	-1138
T - D	150	-1138	P - K	2122	-97
D - S	237	-1891	K - O	368	-3891
S - F	1502	-68	O - L	11365	-733
F - R	261	-3844	L - N	863	-8449
G - R	4225	-291			

****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: sbccindustry.com; ICC: iccsafe.org; AWC: awc.org







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** 
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]

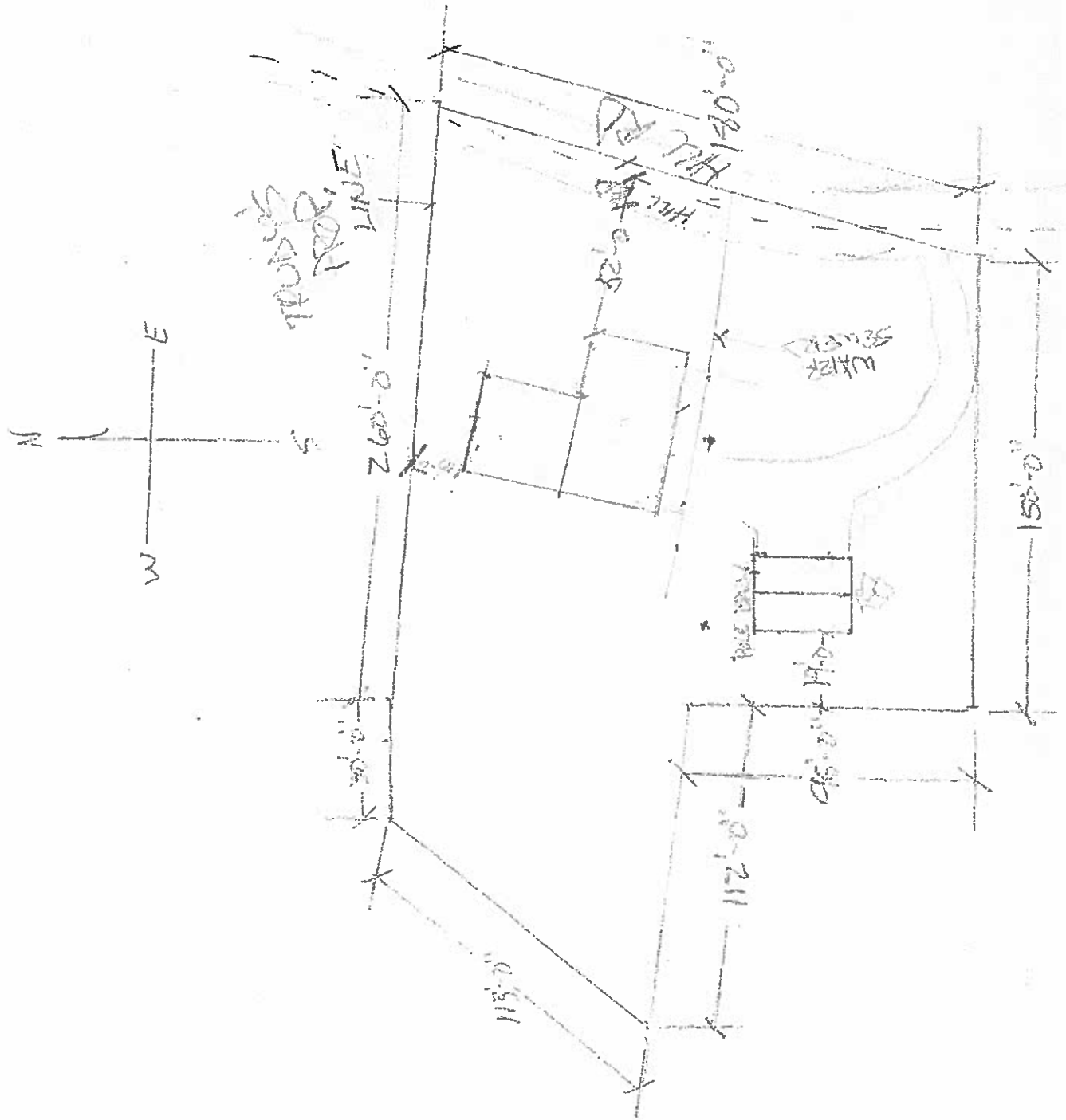
plat Hill Road

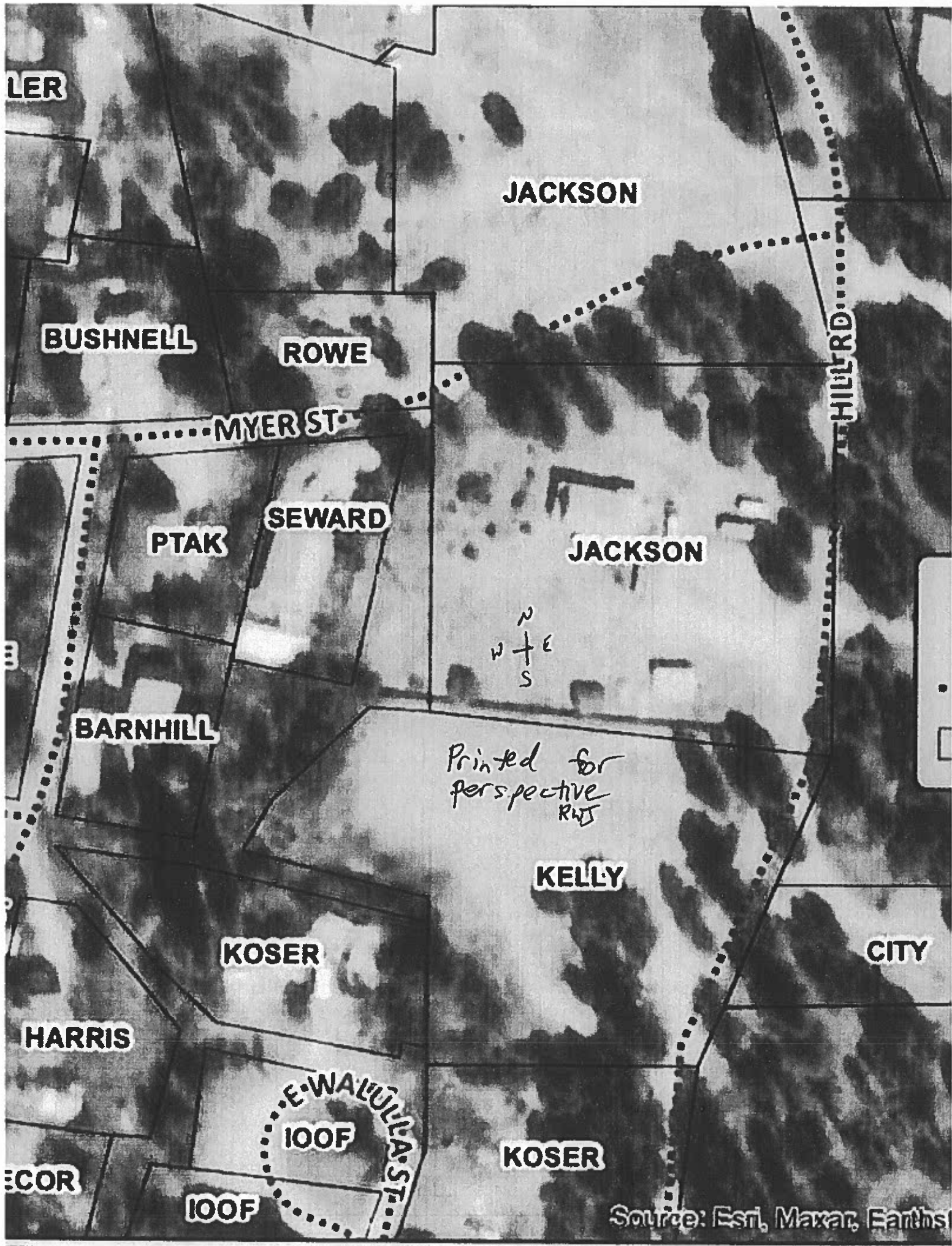
From: Ken Kelly [REDACTED]

To: [REDACTED]

Date: Tue, Jun 20, 2023, 9:41 AM

107 Hill Road
Ken & Susan
Kelly


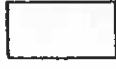





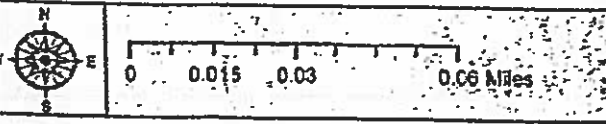
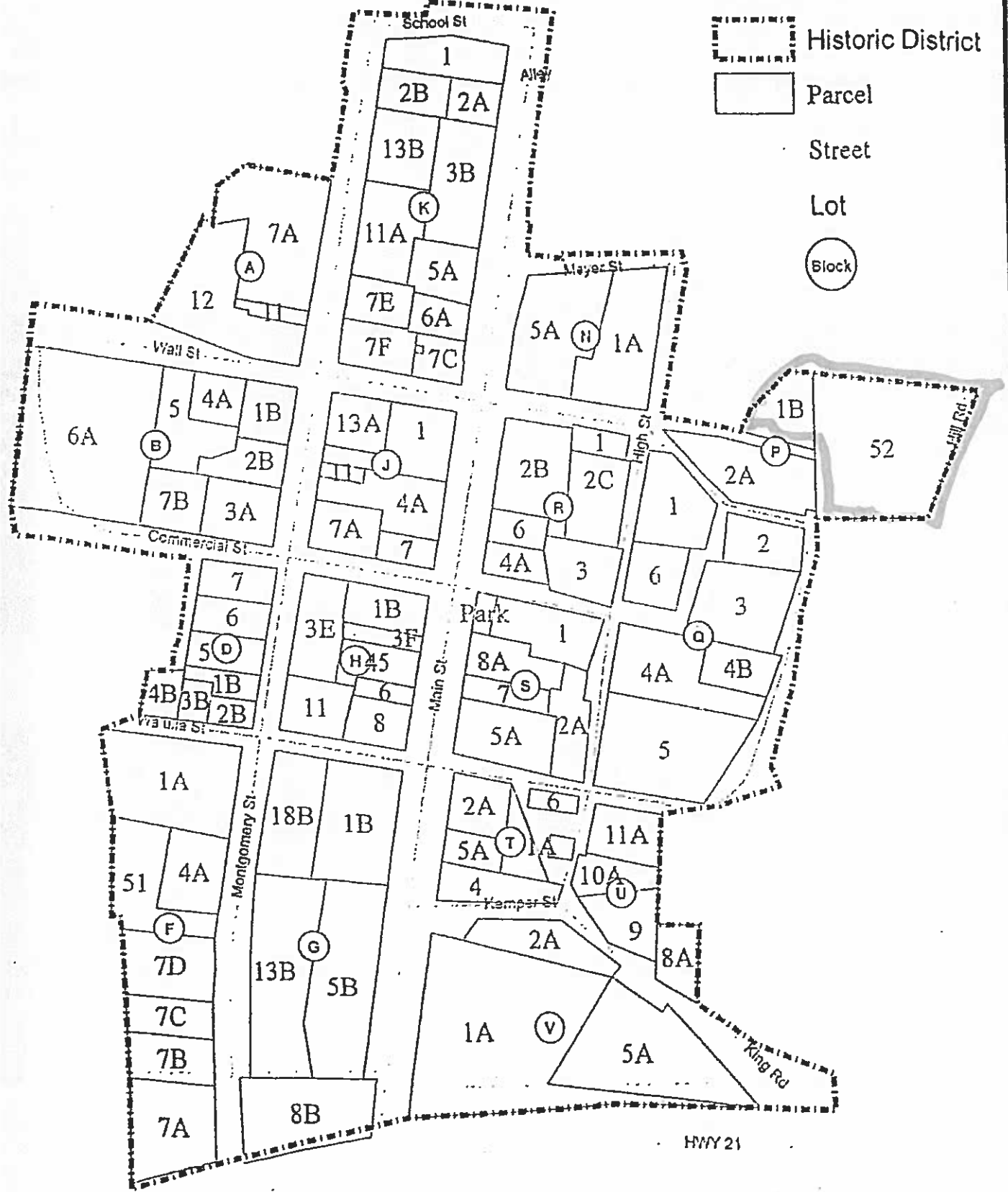


Source: Esri, Maxar, Earthstar

This map is not to scale

Legend

-  Historic District
-  Parcel
-  Street
-  Lot
-  Block



**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. 206.392.4415



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: 06/20/2023



Act: 20293-00
1101.22
06/20/2023

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

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

RETURN SERVICE REQUESTED

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 <<<



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

20291-00
Due Date: 06/20/2023



Act: 20291-00
1101.22
06/20/2023

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

Svc Addr: 204 LAINY 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

RETURN SERVICE REQUESTED

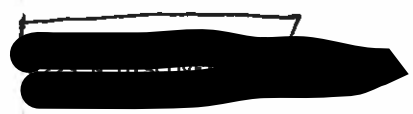
Totals: 188.02 913.20 1101.22

*** 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 <<<



the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million.

There are a number of reasons for this increase. One of the main reasons is that the world population has increased from 5 billion in 1987 to 6 billion in 2000, and is projected to reach 9 billion by 2050.

Another reason is that the world population is becoming more urbanized. In 1987, only 40% of the world population lived in urban areas, but by 2000, this had increased to 55%, and is projected to reach 70% by 2050.

A third reason is that the world population is becoming more aged. In 1987, only 10% of the world population was aged 65 and over, but by 2000, this had increased to 12%, and is projected to reach 20% by 2050.

There are also a number of other factors that contribute to the increase in undernourishment. These include the increasing incidence of drought, the increasing incidence of natural disasters, and the increasing incidence of conflict.

The increasing incidence of drought is a major problem in many parts of the world. Drought is caused by a number of factors, including climate change, deforestation, and overgrazing.

The increasing incidence of natural disasters is also a major problem. Natural disasters are caused by a number of factors, including climate change, deforestation, and overgrazing.

The increasing incidence of conflict is also a major problem. Conflict is caused by a number of factors, including poverty, unemployment, and overpopulation.

The increasing incidence of undernourishment is a major problem in many parts of the world. Undernourishment is caused by a number of factors, including poverty, unemployment, and overpopulation.

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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	03-06	[REDACTED]	302 ELK CREEK ROAD		COMMERCIAL	
	51 - WATER BASE			14853.48		14022.84
	52 - SEWER					
	51 - WATER LATE FEE			10791.95		10791.95
	52 - SEWER LATE FEE					
	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		87.04
	51 - WATER USAGE			2.76		1.48
	52 - SEWER			138.44		89.22
	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			173.05		103.83
	52 - SEWER					
	51 - WATER LATE FEE			890.65		890.65
	52 - SEWER LATE FEE					
	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		82.40
	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		82.40
	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		6.88
	52 - SEWER			138.44		89.22
	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
P

Pd.
CASIT

Pd. \$145
CASIT
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			128.97		2.17
	51 - WATER USAGE			9.26		0.41
	52 - SEWER			103.83		34.61
	51 - WATER LATE FEE			0.26		
	52 - SEWER LATE FEE			0.26		
	51 - OVERPAYMENT					
			Subtotal for Account 20107-00 :	240.56		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 7-day
6/14/23*

*Pd. \$145 7day
6/8/23*

*Pd. \$100
6/20/23*

*Pd in Full
+*

\$400 7-day

*Will pay Pd. \$250 24hr. 7-day
\$150 after 6/19/23*

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

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		207.68
	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		PAST DUE	183.84		59.04
	51 - WATER USAGE			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	
	51 - WATER BASE		PAST DUE	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		PAST DUE	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		PAST DUE	124.80		0.36
	51 - WATER USAGE			3.11		
	52 - SEWER			69.58		
	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

*6/13/23
Pd. \$125*

*Last Pd. \$125
5/9/23*

Pd in Full +

*Pd. \$300
6/13/23*

7-day

*Last Pd \$199.23
1/11/23*

*Last Pd \$100
5/25/23*

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]	304 ELK CREEK ROAD		RESIDENTIAL	
	51 - WATER BASE			173.05		103.83
	52 - SEWER					
	51 - WATER LATE FEE					
	52 - SEWER LATE FEE			890.65		890.65
	51 - OVERPAYMENT					
			Subtotal for Account 30002-00 :	1063.70		994.48
				Total Balance:		37425.08
				Total Past Due:		31400.15

6/26/23
\$120

AGREEMENT

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (2000) has set out a strategy for mental health care in the UK. The strategy is based on the following principles:

- People with mental health problems should be treated as individuals.
- People with mental health problems should be given the opportunity to participate in decisions about their care.
- People with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following objectives:

- To reduce the number of people with mental health problems who are in hospital.
- To increase the number of people with mental health problems who are living in their own homes.
- To improve the quality of life of people with mental health problems.

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- To reduce the number of people with mental health problems who are in hospital.
- To increase the number of people with mental health problems who are living in their own homes.
- To improve the quality of life of people with mental health problems.

UTILITY BILLING SYSTEM Report ID: 1086

CITY OF IDAHO CITY

ADJUSTMENTS

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

09:26:27 - 06/22/2023

JOURNAL - Specific
Type

ALL ADJUSTMENT NUMBERS
ALL ACCOUNTS

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

Adjustment Number	Customer Name	Account	Route - Meter	Type	Post Date
Description	Service			Amount	
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. Meter 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