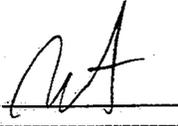


AGENDA ITEM SUMMARY

DATE: 05-20-13 DEPARTMENT: Community Development DEPT. HEAD SIGNATURE: 

**SUBJECT:**

Request for approval to hold a special event, the event being The Mountain School- May Faire Community Event, scheduled to be held at Hop Porter Park, Saturday, June 1, 2013 from 10:00 a.m. to 4 p.m.

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code \_\_\_\_\_  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: \_\_\_\_\_ Phone # \_\_\_\_\_  
Comments: \_\_\_\_\_

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> City Administrator    | <input type="checkbox"/> Library                        | <input type="checkbox"/> Benefits Committee |
| <input type="checkbox"/> City Attorney         | <input type="checkbox"/> Mayor                          | <input checked="" type="checkbox"/> Streets |
| <input type="checkbox"/> City Clerk            | <input type="checkbox"/> Planning                       | <input type="checkbox"/> Treasurer          |
| <input type="checkbox"/> Building              | <input checked="" type="checkbox"/> Police              | _____                                       |
| <input type="checkbox"/> Engineer              | <input checked="" type="checkbox"/> Public Works, Parks | _____                                       |
| <input checked="" type="checkbox"/> Fire Dept. | <input type="checkbox"/> P & Z Commission               | _____                                       |

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Recommendation to approve a special event, the event being The Mountain School- May Faire Community Event, scheduled to be held at Hop Porter Park, Saturday, June 1, 2013 from 10:00 a.m. to 4 p.m. and authorization for the Mayor to sign the special event decision agreement.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

City Administrator \_\_\_\_\_ Dept. Head in Attendance at Meeting (circle one) Yes No

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

City Clerk \_\_\_\_\_

**FOLLOW-UP:**

\*Ord./Res./Agrmt./Order Originals: Record \*Additional/Exceptional Originals to: \_\_\_\_\_  
Copies (all info.): \_\_\_\_\_ Copies (AIS only) \_\_\_\_\_  
Instrument # \_\_\_\_\_

## DECISION

Based on the Application for a Special Event Permit for The Mountain School – May Faire Event, the City of Hailey, pursuant to Chapter 12.14 of the Hailey Municipal Code, approves the Application and grants the Special Event Permit, subject to the following conditions:

### Standard Conditions

- a. The Applicant shall comply with the terms, plans, covenants and provisions of the Application, as approved or as modified by the City of Hailey.
- b. The Applicant shall comply with all applicable local, state and federal laws, regulations and ordinances before, during and after the Special Event(s).
- c. The Applicant shall execute an agreement, relating to the reimbursement of expenses, indemnification and other provisions immediately upon the approval of the application for the Special Events Permit.
- d. In the event the Applicant fails to comply with all the conditions set forth herein, the City may revoke the Special Events Permit, in whole or in part.
- e. A supporting application is on file and shall be complied with.

DATED this 20th day of March 2013.

CITY OF HAILEY

By: \_\_\_\_\_  
Fritz Haemmerle, its Mayor

ATTEST:

\_\_\_\_\_  
Mary Cone, City Clerk

CITY OF HAILEY ■ 115 MAIN ST. S., SUITE H ■ HAILEY, IDAHO 83333 ■ 788-4221

## SPECIAL EVENT AGREEMENT

In consideration of the granting of a special event permit by the City of Hailey ("the City") for The Mountain School-May Faire Event (to be held Saturday, June 1, 2013 from 10 a.m. to 5 p.m., plus specified set up and teardown time), ("the Event"), and pursuant to Section 12.14 of the Hailey Municipal Code, the undersigned, as the applicant ("Applicant") of a Special Event Permit from the City for the Event, does hereby agree to reimburse the City for any costs incurred by the City in repairing damage or providing any services or materials resulting from the Event. The Applicant agrees that such costs may be deducted from a non-refundable security deposit or additional deposit as established by the City, and that if costs exceed any deposit made by the applicant, further reimbursement will be made to the City upon demand. The Applicant hereby agrees to indemnify, defend and hold harmless the City and its officers and employees, in their official and individual capacities, from any and all claims, demands, obligations, liabilities, lawsuits, judgments, attorneys' fees, costs, expenses and damages of any nature caused by or arising out of, or connected with the Event. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal, or in bankruptcy proceedings. The Applicant agrees to comply with all the laws and ordinances of the City of Hailey, Idaho applicable to the subject matter thereof, and to conduct the Event in accordance with the terms and provisions of the application for a Special Event Permit, as approved or as modified by the City, and all conditions of the Special Event Permit. The Applicant agrees that the Special Event Permit is nontransferable and shall be conducted only for the dates and locations as approved by the City.

IN WITNESS WHEREOF, Applicant and the City have executed this Agreement on this 20th day of March 2013.

APPLICANT:

By: \_\_\_\_\_

(please sign and print name and title, if applicable)

CITY OF HAILEY:

By: \_\_\_\_\_  
Fritz Haemmerle, its Mayor

ATTEST:

\_\_\_\_\_  
Mary Cone, its City Clerk

CITY OF HAILEY ■ 115 MAIN ST. S., SUITE H ■ HAILEY, IDAHO 83333 ■ 788-4221



EMAIL TO DEPT HEADS:  
 HFD: \_\_\_\_\_ CERT INSURANCE: X  
 HPD: \_\_\_\_\_ STR CLOSURE: N/A  
 HPD SEC: \_\_\_\_\_ BARRICADE MAP: N/A  
 HENG: \_\_\_\_\_ CATERING PERMIT: N/A  
 AMPL PERMIT: X SIGN PERMIT: N/A

**SPECIAL EVENT PERMIT APPLICATION**

EVENT NAME: The Mountain School - May Faire Community Event

LOCATION FOR EVENT (Be specific e.g., Hop Porter Park, all of 1<sup>st</sup> Avenue between Walnut and Pine, 115 Main St. S.):

Public Property  Private Property  
~~Roberta Mc Kercher Park~~ Hop Porter Park

**III. EVENT SCHEDULE**

Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council. Please submit your modification requests in writing and attach to your application.

Date(s) of Event	Hours	Estimated # of Attendees
<u>June 1st</u>	Start Time: <u>10 AM</u> End Time: <u>2 PM</u>	One Hour Interval: <u>50-200</u> All Day: <u>200 total</u>
	Start Time: _____ End Time: _____	One Hour Interval: _____ All Day: _____
Date of Set-Up <u>6/1/13</u>	Start Time: <u>8:00 AM</u> End Time: <u>10 AM</u>	
Date of Tear Down	Start Time: <u>2 PM</u> End Time: <u>4 PM</u>	

**IV. FEES**

Special Event Permit Application Fee \$125  45.50 additional paid  
 Events that meet the following criteria may be exempted from Park Rental Fee by resolution of the City Council: do normal - \$125 to Special Event  
 Non-profit event that is held annually within the City of Hailey for at least ten consecutive years and consistently draw large numbers of participants and spectators. Tax Exempt #: \_\_\_\_\_  
 Promoted locally and regionally within the state and the northwest. \$79.50 credit to Park Event  
 Per Day Park Rental Fee \$200  \$200  
 Tax (on park rental fees only) 6%   
 Security Services Deposit   
**TOTAL DUE** \$245.50

**V. ORGANIZATION INFORMATION**

Sponsoring Organization: The Mountain School  
 Applicant's Name: Carrie Thomas Scott Title: PA (Parent Assoc.) Co-Chair  
 Address: 100 Mustang Lane City: Bellerue State: ID Zip: 83313  
 Telephone Day: 788-3170 Evening: Carrie 721-0531 FAX: 788-3172  
TMS  
 Applicant Driver's License #: \_\_\_\_\_ EMAIL: carriethomasscott@earthlink.net  
 Federal Tax #: 26-0549280 State Tax #: \_\_\_\_\_ gmail.com

**VI. EVENT INFORMATION**

New Event: Yes  No \_\_\_\_\_ Annual Event: Yes \_\_\_\_\_ No \_\_\_\_\_ Years Operating \_\_\_\_\_  
 Event Category:  Commercial  Noncommercial  
 Estimate of Gross Ticket Sales & Revenues (commercial event only): break even  
 Description of Event: Community/Open May Faire Festival

Additional Details: \_\_\_\_\_

**VII. INSURANCE REQUIREMENTS**

It is the responsibility of your Special Event organizers to maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000.00 combined single limit per occurrence. Each policy shall be written as a primary policy, not contributing with or in excess of any coverage which the City may carry. A certificate naming the City of Hailey, Blaine County, Idaho as additional insured shall be delivered to the City of Hailey with this application. The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company: Wood River Ins. Inc. Agent Name: Hailee Blomquist-Mintz Phone: 788-1100  
Philadelphia Ins. Co.  
Special Event Supplemental

**HOLD HARMLESS CLAUSE**

Permittee (organization/applicant) shall indemnify and hold harmless the City of Hailey, its agents, its employees and authorized volunteers from and against all claims, damages, losses and expenses, including attorney's fees, arising out of the permitted activity or the conduct of Permittee's operation of the event if such claim (1) is attributable to personal injury, bodily injury, disease or death, or to injury to or destruction of property, including the loss of use there from, and (2) is not caused by any negligent act or omission of willful misconduct of the City of Hailey or its employees acting within the scope of their employment.

**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

Your Event Organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or activities planned.

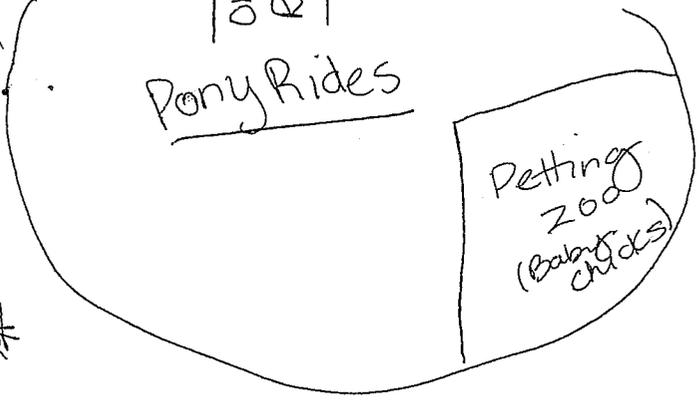
Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Street Closures &amp; Access / Parade (if yes)</b> • Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. <i>An ITD permit is required for Main Street.</i> • Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alcohol Served (Free of Charge) (name of provider)
<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alcohol Sold Requires Alcohol Beverage Catering Permit (Hailey Code 5.13)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Canopies/Tents/Membranes/Temporary Structures</b> (Number & Size(s)) City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Food/Beverages will be served</b> (List Caterers): • Bake Sale by student families • All pre-made
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Security</b> (detail who, number of officers, times. Attach plan)	<input type="checkbox"/>	<input type="checkbox"/>	Vendors items sold/ solicitation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Medical Services</b> (Circle) First Aid and/or EMS Services *Determination of EMS services is dependent on event size and type. Who is providing this service: _____	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Traffic Control / Shuttle Buses</b> (Number of buses / locations / hours of operation, attach plan.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Booths: <u>Profit</u> Non-Profit - pony rides - flower head crowns - wooden swords
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Electricity / Generators</b> (Size _____) Attach detailed electrical plan. <i>from the park</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Activities / Entertainment</b> (Agenda) Other equipment or entertainment <i>May Pole Dance / Music</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Lighting plan:</b> attach plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Signs or Banners:</b> sign permit may be required by the City Planning and Zoning Department
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Gray Water Barrel / Grease Barrel</b> (circle /detail # and locations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Stages</b> (Number and Size(s) _____)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Sanitation</b> (Trash bins, Dumpsters, Recycle) (circle /detail # and locations) <i>will empty if more than full.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Barricades.</b> How many identify locations and attach logistics map
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Porta Toilets / Wash Stations</b> (Quantity) ADA Regular <i>in site</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVENT estimated attendance: <u>200</u> Number of staff working event: <u>35</u> Number of volunteers working event: <u>35 (same)</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Water</b> Drinking / Washing (circle) <i>Restroom facility washing</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Amplified Sound Permit</b> -the allowable sound decibel level - (90) dB maximum <i>Attached</i>

I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Hailey, Blaine County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Hailey and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Hailey, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Hailey and all of its agents for any clean up loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event. In the event the deposit exceeds the actual charges, the City Clerk shall refund the balance to the applicant.

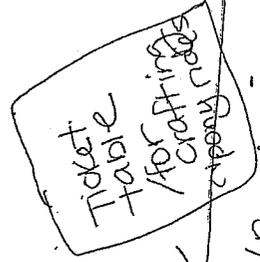
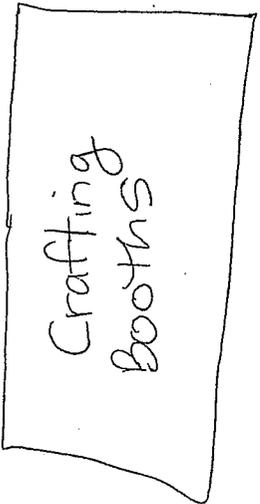
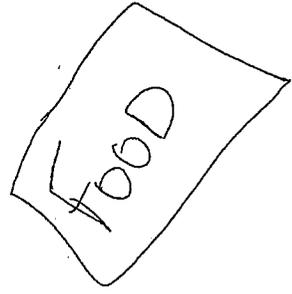
Event Organizer's Signature: Carrie Thomas Scott Date: 4/9/13

Dirt Road  
Accessing Back of  
Park / parking

On  
Road



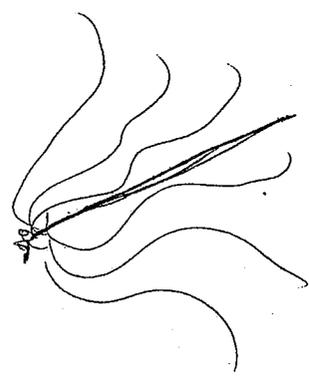
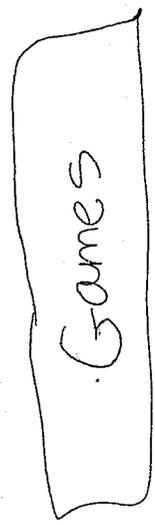
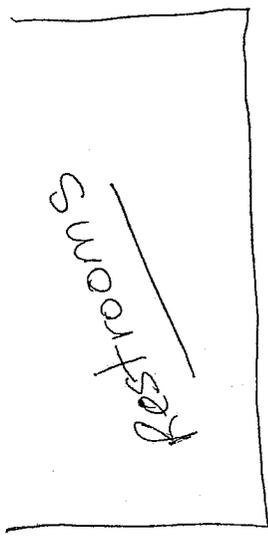
Tree



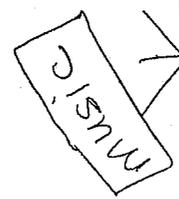
(Parking) Road - Croy / Bullion

Play structures

Hill



May Pole / Dances



Tree

Benches





# AMPLIFIED SOUND PERMIT APPLICATION

**Instructions:**

Fill in the details on the application return it to the Special Events Administrator. It will then be forwarded to the appropriate authority for approval and signature. The completed and signed application will act as your permit and will be forwarded to you once approvals and signatures are completed.

It is important for the success of your event that surrounding residents and businesses are aware of the event and to have a contact for the event. It is your responsibility to notify all residents and businesses in the immediate area that may be affected by the events amplified music prior to the event. On the back of this permit is a form entitled "Notification of Amplified Sound Event" to be used for notification. Please fill out the form, copy and distribute it to your event neighbors.

By notifying surrounding residents in advance of your event, it is the expectation of the City of Hailey that you will take the opportunity to correct amplification levels if you are contacted directly.

Events may require an Amplified Sound Permit to be filed along with a Special Events Permit. The Hailey Municipal Code does exempt certain events as a special event, however, an Amplified Sound Permit maybe required. Please contact the Special Events Administrator at 208-788-4221 x22 to help determine the requirements for your event.

**Applicable Requirements:** There is no fee for the administrative review of this application or the first Hailey Police Department visit to your event, for visits 2 and more the fee charged to the applicant will be \$25.00 per visit. The allowable sound decibel level is - **(90) dB maximum and sound may only be amplified between the hours of 10 am and 10 pm.** Carrie Thomas Scott, PA-CO-Chair 721-0531

Name of Applicant: The Mountain School Phone: 788-3170

Address of Applicant: 100 Mustang Lane, Bellevue

Type of Event: Community May Fair Event

Location of Event: Top Porter Park

Date of Event: Sat. June 1, 2013 Number of People Expected: 200-250

Time of Amplification: From 10:00am to 3:00pm

By signing this application, you are confirming the receipt and knowledge of the applicable requirements and agree to comply with them. In the event the Police Department has to intervene, the permit may be voided if found to not be in compliance with the applicable requirements.

Signature of Applicant: Carrie Thomas Scott Date: 3/19/13

When signed by the Police Chief or designee, a copy of the signed application will be your permit.

Chief of Police, or designee Signature: [Signature] Date: 3-21-13

<input type="checkbox"/> <b>Permit Approved</b>	(For City Use Only)
<input type="checkbox"/> <b>Not Approved (check reason below)</b>	
<input type="checkbox"/> Use of the equipment would constitute a detriment to traffic safety;	
<input type="checkbox"/> The issuance of the permit would be otherwise detrimental to the public health, safety or welfare;	
<input type="checkbox"/> The issuance of the permit will substantially interfere with the peace and quiet of the neighborhood or the community;	
<input type="checkbox"/> The applicant would violate the provisions of this Code or any other law.	

AGENDA ITEM SUMMARY

DATE: 5/06/13 <sup>20</sup> DEPARTMENT: Clerk's Office DEPT. HEAD SIGNATURE M. Cone

---

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on May 6, 2013 and to suspend reading of them.

AUTHORITY:  ID Code 67-2344  IAR \_\_\_\_\_  City Ordinance/Code \_\_\_\_\_

Idaho Code requires that a governing body shall provide for the taking of written minutes at all of its meetings, and that all minutes shall be available to the public within a reasonable period of time after the meeting. Minutes should be approved by the council at the next regular meeting and kept by the clerk in a book of minutes, signed by the clerk.

BACKGROUND:

Draft minutes prepared.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS

Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

City Attorney  City Clerk  Engineer  Mayor  
 P & Z Commission  Parks & Lands Board  Public Works  Other

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve the minutes as presented, and to suspend the reading of them, or remove from consent agenda to make changes and then approve as amended.

FOLLOW UP NOTES:

**MINUTES OF THE  
HAILEY CITY COUNCIL MEETING  
Monday May 6, 2013 \* Hailey City Hall Meeting Room**

**Present:** Carol Brown, Don Keirn, Pat Cooley, Martha Burke

**Absent:** Fritz Haemmerle

**Staff:** Jeff Gunter, Heather Dawson, Ned Williamson, Micah Austin, Tom Hellen

**5:30 p.m. CALL TO ORDER –**

**5:31:11 PM** Council President Don Keirn called the meeting to order.

**5:31:26 PM** Carol Brown moved to amend the agenda to add Executive Session for the purpose of Pending & Imminently Likely Litigation (IC 67-2345(l)(f)). Pat Cooley seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.

**Open Session for Public Concerns**

**5:32:31 PM** Geoffrey Moore, 406 ½ First Avenue South, asked that the Council open CA 149 to public comment, or pull the matter from this agenda for later consideration. Ned Williamson advised he will pull CA 149.

**5:33:00 PM** Peter Lobb, 4<sup>th</sup> and Carbonate, asked if CA 166 should be considered before CA 165 in order to discuss the contract with HBR before considering a rate increase. Don Keirn advised that the Council will take public comment on CA 165 at this meeting, and that both CA 165 and CA 166 will be continued to the next regular meeting.

**CONSENT AGENDA:**

*CA 148 Motion to authorize Council President to sign letter of support to Sustain Blaine for a grant application to Idaho Department of Commerce for Rural Idaho Economic Development Grant.*

*~~CA 149 Motion to approve Resolution 2013-34, authorizing contract with Sawtooth Construction for construction of sidewalk and pedestrian crossing light on Elm Street (2012 Safe Routes to Schools Grant).~~*

*CA 150 Motion to approve Resolution 2013-35 ratifying the Idaho State Historical Society Memorandum of Understanding for CLG Grant FY13 for \$2,500 with revised scope of work identified in the April 15, 2013 Project Description and Budget.*

*~~CA 151 Motion to approve Resolution 2013-36, authorizing contract with SPF Water Engineering for \$4,000 for preparing Conjunctive Administration Strategies.~~*

*CA 152 Motion to approve amendment to ARCH River Street Place Agreement.*

*CA 153 Motion to approve Resolution 2013-21, authorizing contract with Lantis Production, Inc., for a \$20,000 July 4<sup>th</sup> fireworks display.*

*CA 154 Motion to approve Resolution 2013-38, authorizing Arena Use Agreement for Jordan World Circus to use the arena on Friday, June 7, 2013.*

*~~CA 155 Motion to approve Resolution 2013-39, authorizing Arena Use Agreement for Rocky Mountain Bull Bash Productions to host the PBR Classic Bull riding event at the arena on Friday, July 26, 2013.~~*

*CA 156 Motion to approve Resolution 2013-40, authorizing agreement with Imperial Asphalt for hot crack fill services at the same cost per ton as in 2012, approx. \$15,000.*

*~~CA 157 Motion to approve alcohol license for new Restaurant Seasons Steakhouse.~~*

HAILEY CITY COUNCIL MINUTES  
May 6, 2013

*CA 158 Motion to approve Special Event, Girls on the Run 5k & Expo at Heagle Park on Saturday May 18, 2013 from 9:30 to 12 pm.*

*CA 159 Motion to approve minutes of April 15, 2013 and to suspend reading of them.*

*CA 160 Motion to approve minutes of April 22, 2013 and to suspend reading of them.*

*CA 161 Motion to approve claims for expenses incurred during the month of April, and claims for expenses due by contract in May, 2013.*

*CA 162 Motion to approve Treasurer's reports from April 2013 and 2nd Quarter report ending March 31, 2013.*

5:34:14 PM Tom Hellen pulled CA 149. Heather Dawson pulled CA 155, and Ned Williamson pulled CA 151, CA 157, CA 159, and CA 161.

5:34:53 PM Tom Hellen addressed CA 149, noting that plans and costs were in front of Council members and that property owner Ron Fairfax, DDS was present to comment. Ned Williamson pointed out that the bid should be addressed as well. Mr. Hellen explained that the Idaho Department of Transportation requires that the original contract must be awarded first and change orders considered after that. Mr. Williamson voiced his concern regarding having knowledge that a change will be required even before the contract is signed. Council President Keirn invited Geoffrey Moore to comment. Mr. Moore encouraged the use of asphalt on the project. Dr. Fairfax noted that earlier plans differed from current ones. He stated he had looked at comparable spaces in town and asked the Council to alter the plans adjacent to his office to allow at least 22', angled parking, and to protect the large trees on the lot.

5:40:42 PM Bonnie Lazarini, Elm Street, advised that the current plan would eliminate winter parking for her tenant. She asked the City to please remove the large apple tree next to driveway to allow tenant's parking there if the City adheres to the current plan. 5:41:55 PM Heather Dawson reminded that this design was approved by the Council last summer, procedure was followed through IDT and the bidding process. She noted that the current concerns from adjacent landowners are recent, and that the estimates done on design change orders were included in Council packets.

5:43:20 PM Ned Williamson pointed out this project has already gone out to bid on the contract. Council discussion included the process of design approval, bidding, change orders, costs to go out to bid again (versus awarding bids and then submitting change orders), the available time period and how that relates to grant funding, and available options for Ms. Lazarini aside from removing the apple tree.

**5:48:34 PM Martha Burke moved to approve Resolution 2013-44, to authorize the contract with Sawtooth Construction for the 2012 Safe Routes to School Grant project. Pat Cooley seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

5:49:04 PM Heather Dawson addressed CA 155 by noting that Rocky Mountain Bull Bash Productions also requested permission to hold a dance at the rodeo grounds after the rodeo. She asked the Council to consider this in light of the amplified sound requirements, and further noted that a Hailey citizen reported noise concerns over the past weekend when the citizen could hear three different amplified sound events at his Della View home. Council consensus was that sound management remains important and should be duly enforced. Ms. Dawson advised she will take that information back to Bull Bash Productions.

**5:52:16 PM Martha Burke moved to approve CA 155. Carol Brown seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

5:52:37 PM Jeff Gunter addressed CA 157 by advising that the Seasons Steakhouse alcohol license approval from the state was still outstanding.

HAILEY CITY COUNCIL MINUTES  
May 6, 2013

**Carol Brown moved to approve CA 157 on the condition of receiving alcohol license approval from the state. Martha Burke seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

5:53:12 PM Pat Cooley CA 159 by noting a correction should be made on the minutes of April 15, 2013. The minutes should reflect that Don Keirn abstained on the vote on PH 141, and Pat Cooley voted yes.

**5:53:55 PM Martha Burke moved to approve as corrected, CB 2nds. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

5:54:10 PM Heather Dawson addressed CA 161 by explaining that included were refunds of development impact fees that had not been used within the required five-year period.

**Carol Brown moved to approve CA 161. Martha Burke seconded. Roll call vote: Burke, yes; Cooley, yes; Burke, yes.**

**5:55:57 PM Carol Brown moved to approve the remaining items on the Consent Agenda. Pat Cooley seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

#### **MAYOR'S REMARKS:**

*MR 000*

5:55:12 PM Council President Don Keirn noted that Mayor Haemmerle is currently in Boise, but Mr. Keirn offered congratulations to the Arbor Fest event planners for a great turnout and successful festival.

#### **PUBLIC HEARING:**

*PH 163 FMAA meeting agenda and documents for Tuesday May 7<sup>th</sup>.*

5:56:21 PM Don Keirn introduced Rick Baird, Ron Fairfax, and noted highlights of FMAA agenda, including that the airport tower should be operated until September with funding from the operation fund reserves of the FMAA rather than funds from the FAA. 5:57:57 PM Rick Baird, Friedman Memorial Airport Manager, further advised the Council on highlights of the upcoming meeting agenda, and elaborated on operational limitations, safety management risks, and the tower issue. 6:07:15 PM Discussion included timing of the tower funding as it relates to FAA deadlines and requirements. 6:15:22 PM Council President Keirn opened the matter to public. None was offered. 6:15:32 PM Council consensus was reached to support tower funding through the FMAA operational funds at least into September.

*PH 164 Consideration of Annexation application for property lying east of the WR Middle School.*

6:17:55 PM Micah Austin provided a brief overview of the application, pointing out that the annexation was anticipated and platted for this purpose. John Gaeddart, Blaine County School District, pointed out locations on the plans as they were presented. Mr. Austin provided the Planning & Zoning Commission's findings, conclusions and plat notes. He further noted no comments had been received by property owners nearby. 6:24:53 PM Council President Don Keirn invited John Gaeddart and Mike Chatterton, BCSD, to speak. Mr. Gaeddart voiced appreciation for work done by P&Z and Mr. Austin, and noted that the neighbors near the school expected this application and have no issues with it. He further provided the reasoning behind this project. Ned Williamson asked for clarification of details on the Mauer subdivision boundaries and neighboring lots.

HAILEY CITY COUNCIL MINUTES  
May 6, 2013

6:28:48 PM Council President Keirn opened the matter to public comment. Tom Bergin complimented the good planning and good outcome. 6:29:29 PM With no further comment offered, the meeting was brought back to Council.

Ned Williamson noted that this property falls under an exception and does not require an impact fee study. Heather Dawson was assured there was no increase in the number of students at the school. Council discussion included reasons this annexation is favorable and how many other annexations would not be favorable in this environment.

**6:33:17 PM Carol Brown moved to approve the annexation request from the Blaine County School District, subject to conditions (a) through (c), and to waive the impact study. Martha Burke seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

*PH 165 Public Hearing on proposed increase of Water and Wastewater fees, and consideration of Resolution 2013-41, increasing water and wastewater fees.*

6:35:36 PM Council President Don Keirn explained he would take public comment and then move this matter to the next City Council meeting. 6:36:15 PM Tom Hellen explained that this agenda item and the next will tie together. He then pointed out the reasons for fee increases.

Heather Dawson noted the increases were designed to pay for engineering and a possible bond.

6:41:51 PM Ned Williamson added that Mayor Haemmerle has indicated there will be public hearings throughout this process. He further explained that two separate resolutions would be possible, and described the structure of these increases. 6:43:46 PM Council discussion included predicted Idaho Power increases for industrial users.

6:44:58 PM Council President Keirn opened the matter to public comment. Geoffrey Moore, 406 First Avenue South, expressed concern that increasing rates to deter use of water may have the negative impact of citizens no longer watering old trees, and therefore damaging the City's urban forest. 6:46:39 PM Tom Hellen agreed that it may be a fine line, but added that there are ways of adjusting for seasonal rates, and ways to still maintain a healthy landscape.

6:47:35 PM Peter Lobb, Fourth and Carbonate, expressed concern about raising rates before knowing what the actual costs are. He further pointed out that HDR may be paid for designs the City may not use if voters do not approve. He suggested moving the vote to November and putting the design work into the bond with full, clear information.

6:50:01 PM Tom Bergin, Fourth Avenue South, encouraged further public hearings on the matter for good public policy and perspective from citizens.

6:51:28 PM With no further comment offered, Council discussion included the recent downtown Jerome fire and water shortage, the importance of good management, and whether engineering should come before or after a bond. Tom Hellen reminded that pilot testing and public outreach is included in the engineering. Heather Dawson asked if these processes could come after a bond, and Mr. Hellen agreed they could with qualifications.

**6:54:59 PM Carol Brown moved to continue PH 165 to the May 20, 2013 meeting. Martha Burke seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

*PH 166 Approval of Resolution 2013-42, authorizing contract with HDR engineering for design and engineering of wastewater biosolids facilities.*

**6:55:33 PM Martha Burke moved to continue PH 166 to May 20, 2013. Carol Brown seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.**

**NEW BUSINESS:**

HAILEY CITY COUNCIL MINUTES  
May 6, 2013

*NB 167 Discussion on Water Conservation Programs.*

6:56:07 PM Carol Brown wondered if more public would turn out at the next meeting and whether that would be the best time for Mariel Platt to present her report. 6:57:41 PM Ms. Platt provided a brief review of her ideas and examples of other community efforts to conserve water. She noted incentives such as rebates for conservation measures, efficient sprinkler heads, drip systems, and education outreach programs. 7:00:42 PM Martha Burke encouraged having the irrigation of City right-of-ways managed with assistance from City volunteers who have experience in the matter. Mariel Platt noted that the Idaho Conservation League and the Wood River Land Trust is also interested in partnering with the City on this same issue. 7:04:14 PM Mariel Platt further pointed out ways to use water more effectively. 7:04:41 PM Council President Kiern invited Peter Lobb, Fourth and Carbonate, to speak. Mr. Lobb noted he has used low-water drought resistant landscaping for years, and that making this change will require different plant materials and a change in public perspective. 7:06:51 PM Geoffrey Moore, 406 First Avenue South, asked if irrigation could be accomplished using grey water. Tom Hellen advised this is possible, but it is expensive to change the system. Mr. Moore hoped the City might require grey water systems on new construction. 7:08:04 PM

**OLD BUSINESS:**

*OB 168 3rd Reading Ordinance No. 1124 and consideration of Summary of Ordinance No. 1124 – Municipal Code Amendment to Sections 2.24 and 2.32 to implement an Arts and Historic Preservation Commissions merger.*

7:08:14 PM Carol Brown moved to have Council President Keirn conduct the 3<sup>rd</sup> reading, to approve the summary, and to authorize the Council President to sign. Martha Burke seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes. Don Keirn conducted the reading.

**WORKSHOP:**

Staff Reports Council Reports Mayor's Reports

*SR 169 Library Director's report for March 2013.*

*SR 170 Response letter from Congressman Mike Simpson regarding Hailey's NEH grant.*

*SR 171 Special Event list.*

7:10:09 PM Micah Austin handed out a preview of the District Use Matrix for Council's early viewing. He further reminded of the upcoming URA meeting. Mr. Austin also noted the Chamber is organizing a street dance on Croy Street for the July 4<sup>th</sup> festivities and asked if Council had any concerns. Consensus was to encourage the amplified sound requirements, but to encourage the event.

7:13:21 PM Heather Dawson advised that she, Becky Stokes, and Mariel Platt would be attending an EPA conference, and so would not be present at the next Council meeting.

7:14:05 PM Carol Brown expressed appreciation for Staff's good work on Arbor Fest.

**EXECUTIVE SESSION: Pending & Imminently Likely Litigation (IC 67-2345(l)(f)).**

7:15:13 PM Carol Brown moved to go into Executive Session for Pending & Imminently Likely Litigation (IC 67-2345(l)(f)). Martha Burke seconded. Roll call vote: Brown, yes; Cooley, yes; Burke, yes.

HAILEY CITY COUNCIL MINUTES  
May 6, 2013

**AGENDA ITEM SUMMARY**

**DATE 5/20/13 DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

---

**SUBJECT**

Council Approval of Claims costs incurred during the month of May 2013. -----

**AUTHORITY:**  ID Code 50-1017       IAR \_\_\_\_\_       City Ordinance/Code \_\_\_\_\_

**BACKGROUND:**

Claims are processed for approval three times per month under the following procedure:

1. Invoices received, approved and coded to budget by Department Head.
2. Invoice entry into data base by finance department.
3. Open invoice report and check register report printed for council review at city council meeting.
4. Following council approval, mayor and clerk sign checks and check register report.
5. Signed check register report is entered into Minutes book.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_

Payments are for expenses incurred during the previous month, per an accrual accounting system.

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

\_\_\_ City Attorney      \_\_\_ Clerk / Finance Director      \_\_\_ Engineer      \_\_\_ Mayor  
\_\_\_ P & Z Commission      \_\_\_ Parks & Lands Board      \_\_\_ Public Works      \_\_\_ Other

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Review report's, ask questions about expenses and procedures, approve claims for payment.

**FOLLOW UP NOTES:**

---

Per	Date	Check No	Vendor No	Payee	Amount
05/13	05/01/2013	31305	687	VOID - SOUTH CENTRAL DISTRICT HE/	190.00 -M
05/13	05/02/2013	31318	4409	A.W. REHN & ASSOCIATES	525.10
05/13	05/02/2013	31319	7339	ABS ARCHITECTURAL BLDG SUPPLY	6.36
05/13	05/02/2013	31320	176	ALLINGTON, RICK	3,570.67
05/13	05/02/2013	31321	757	ALPINE TREE SERVICE INC.	600.00
05/13	05/02/2013	31322	247	AMBRIZ, JOSE	11.00
05/13	05/02/2013	31323	7347	AMERICAN AIRWORKS	43.52
05/13	05/02/2013	31324	2918	AMERIPRIDE LINEN AND APPAREL S	91.33
05/13	05/02/2013	31325	7350	ASCHILMAN, THAXTON	6.61
05/13	05/02/2013	31326	7348	ATKINSON, MICHELE	31.98
05/13	05/02/2013	31327	50224	AVG TECHNOLOGIES USA, INC.	2,170.00
05/13	05/02/2013	31328	498	BARRY EQUIPMENT & RENTAL	1,728.94
05/13	05/02/2013	31329	2885	BIG STATE INDUSTRIAL SUPPLY, I	485.60
05/13	05/02/2013	31330	4514	CENTER POINT LARGE PRING	23.77
05/13	05/02/2013	31331	6051	CENTURY LINK	96.64
05/13	05/02/2013	31332	6056	CENTURY LINK	1,382.24
05/13	05/02/2013	31333	5361	CENTURY LINK - PHONE SERVICE	221.76
05/13	05/02/2013	31334	670	CITY OF HAILEY W&S DEPT	1,129.14
05/13	05/02/2013	31335	8090	CLARK, DIANE	27.88
05/13	05/02/2013	31336	2954	CLEAR CREEK DISPOSAL	57.54
05/13	05/02/2013	31337	22457	CLEAR CREEK DISPOSAL, INC.	90,776.31
05/13	05/10/2013	31338	7000	VOID - CLEARWATER LANDSCAPING	.00 M
05/13	05/02/2013	31339	5961	CLEARWATER POWER EQUIPMENT LL	18.50
05/13	05/02/2013	31340	5984	COÑE, JAY	225.00
05/13	05/02/2013	31341	337	COPY & PRINT LLC	551.57
05/13	05/02/2013	31342	304	DIVISION OF BUILDING SAFETY	6,063.90
05/13	05/02/2013	31343	6298	ELAM & BURKE	1,686.00
05/13	05/02/2013	31344	4895	ELECTRICAL WHOLESale	32.14
05/13	05/02/2013	31345	853	ENVIRONMENTAL RESOURCE CENTEF	400.00
05/13	05/02/2013	31346	2628	FASTENAL COMPANY	302.89
05/13	05/02/2013	31347	348	FEDERAL EXPRESS	7.75
05/13	05/02/2013	31348	171	FERGUSON WATERWORKS #1701	1,231.28
05/13	05/02/2013	31349	5007	FIRE TECHNOLOGY & FIRST ALARM	75.00
05/13	05/02/2013	31350	996	FREEDOM MAILING SERVICES	155.59
05/13	05/02/2013	31351	5909	FUGATE, JANET	112.50
05/13	05/02/2013	31352	5932	GELET, DEB	10.00
05/13	05/02/2013	31353	6023	GIVENS PURSLEY LLP	5,250.91
05/13	05/02/2013	31354	7342	GTA (GOOD TIME ATTRACTIONS)	125.76
05/13	05/02/2013	31355	217	HACH COMPANY	2,307.09
05/13	05/02/2013	31356	763	HAILEY PAINT AND SUPPLY	23.77
05/13	05/02/2013	31357	2808	HD SUPPLY WATERWORKS LTD	1,801.80
05/13	05/02/2013	31358	7344	HELD, TOM	579.13
05/13	05/02/2013	31359	30227	HERBERT, JIM	122.00
05/13	05/02/2013	31360	268	HIAWATHA CANAL COMPANY	1,390.52
05/13	05/02/2013	31361	5865	IDAHO DEPARTMENT OF LABOR	6,120.79
05/13	05/02/2013	31362	671	IDAHO LUMBER & HARDWARE	204.09
05/13	05/02/2013	31363	22433	IDAHO POWER	8,756.48
05/13	05/02/2013	31364		Information Only Check	.00 V
05/13	05/02/2013	31365		Information Only Check	.00 V
05/13	05/02/2013	31366		Information Only Check	.00 V
05/13	05/02/2013	31367	612	INGRAM BOOK COMPANY	1,423.90
05/13	05/02/2013	31368	5013	INSITE TOWERS LLC	597.56
05/13	05/02/2013	31369	229	INTEGRATED TECHNOLOGIES	279.25
05/13	05/02/2013	31370	384	INTERMOUNTAIN GAS COMPANY	2,376.45
05/13	05/02/2013	31371	5883	IWORQ SYSTEMS, INC	500.00
05/13	05/02/2013	31372	4867	JOHNSTON, JEANNIE	6.34
05/13	05/02/2013	31373	696	KING'S DEPARTMENT STORES	28.94

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Amount
05/13	05/02/2013	31374	5853	KOLMAN CONCRETE INC.	2,434.75
05/13	05/02/2013	31375	7336	KORBY, REGINA	225.00
05/13	05/02/2013	31376	6302	KUSHLAN ASSOCIATES	10,161.00
05/13	05/02/2013	31377	386	L.L. GREENS	8.29
05/13	05/02/2013	31378	227	L.N. CURTIS AND SONS	242.15
05/13	05/02/2013	31379	6036	L2 DATA COLLECTION	725.00
05/13	05/02/2013	31380	6182	LAND VIEW INC. - MURTAUGH	1,029.00
05/13	05/02/2013	31381	7345	LANGBEHN, CODY	1,154.00
05/13	05/02/2013	31382	366	LES SCHWAB TIRE CENTER	885.20
05/13	05/02/2013	31383	606	LIBRARY STORE	82.47
05/13	05/02/2013	31384	212	MASON'S TROPHIES AND GIFTS	30.55
05/13	05/02/2013	31385	4495	MIDWEST TAPE	718.91
05/13	05/02/2013	31386	1009	MINERT & ASSOCIATES, INC.	88.00
05/13	05/02/2013	31387	1140	MOORE MEDICAL CORP.	5.16
05/13	05/02/2013	31388	4891	MOORE, GEOFFREY	225.00
05/13	05/02/2013	31389	5036	MOUNTAIN RIDES TRANS AUTH	1,472.44
05/13	05/02/2013	31390		Information Only Check	.00 V
05/13	05/02/2013	31391	251	NAPA AUTO PARTS	1,435.07
05/13	05/02/2013	31392	918	NELSON'S AUTO SERVICE & QUICK	44.00
05/13	05/02/2013	31393	307	NORTH CENTRAL LABORATORIES	55.57
05/13	05/02/2013	31394	401	OHIO GULCH TRANSFER STATION	481.80
05/13	05/02/2013	31395	6217	OVERDRIVE	107.97
05/13	05/02/2013	31396	346	PARKER, MIKE	11.00
05/13	05/02/2013	31397	748	PARKER, ROGER	11.00
05/13	05/02/2013	31398	1229	PIPE TOOL SPECIALTIES (PTS)	1,192.24
05/13	05/02/2013	31399	438	PLATT	33.20
05/13	05/02/2013	31400	4933	PLATT, MARIEL	142.00
05/13	05/02/2013	31401	2825	RADIO SHACK - WOOD RIVER ELECT	6.58
05/13	05/02/2013	31402	338	RANCHER'S SUPPLY	140.25
05/13	05/02/2013	31403	4053	RTC	258.23
05/13	05/02/2013	31404	4330	SCANLON, OWEN	225.00
05/13	05/02/2013	31405	2390	SCHINDLER ELEVATOR CORPORATIOI	521.70
05/13	05/02/2013	31406	7337	SERVICE, JAMES	162.37
05/13	05/02/2013	31407	6077	SHOWCASES	129.56
05/13	05/02/2013	31408	5494	SILVER CREEK	2,121.08
05/13	05/02/2013	31409	9560	SILVER CREEK FORD	2,054.82
05/13	05/02/2013	31410	7343	SMARTDRAW SOFTWARE LLC	49.95
05/13	05/02/2013	31411	5294	SOMETHING MORE	213.45
05/13	05/02/2013	31412	7325	SOUTH CENT COMM ACT, PART, INC	1,562.14
05/13	05/02/2013	31413	1506	STANDARD PLUMBING SUPPLY	76.03
05/13	05/02/2013	31414	2202	STATE OF ID BUREAU OF OCCUP LI	100.00
05/13	05/02/2013	31415	7338	SUNDY, KAREN	85.96
05/13	05/02/2013	31416	5582	SWIOS CONFERENCE	450.00
05/13	05/02/2013	31417	7352	TAMAYO, ALVARO	23.75
05/13	05/02/2013	31418	7349	TAYLOR, SHEA	10.42
05/13	05/02/2013	31419	7346	TREASURE VALLEY COMMUNITY COLL	130.00
05/13	05/02/2013	31420	4441	TREASURER, STATE OF IDAHO	319.67
05/13	05/02/2013	31421	2817	UNITED OIL	4,506.77
05/13	05/02/2013	31422	1216	UPPER CASE PRINTING, INK	217.00
05/13	05/02/2013	31423	6134	UPPER WOOD RIVER WTR MEAS DIST	781.92
05/13	05/02/2013	31424	645	VALLEY CAR WASH	91.34
05/13	05/02/2013	31425	762	VERIZON WIRELESS	164.56
05/13	05/02/2013	31426	7351	WALKER, DIANE	19.76
05/13	05/02/2013	31427	4512	WARD, KEN	167.17
05/13	05/02/2013	31428	4004	WAXIE SANITARY SUPPLY	1,526.98
05/13	05/02/2013	31429	368	WESTERN STATES CAT	88.80
05/13	05/02/2013	31430	759	WHITE CLOUD COMMUNICATIONS INC	420.00

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Amount
05/13	05/02/2013	31431	1240	WILLIAMSON LAW OFFICES	13,779.21
05/13	05/02/2013	31432	6233	WINNS COMPOST	175.00
05/13	05/02/2013	31433	4957	WOOD RIVER MOTORS LLC	49.20
05/13	05/10/2013	31434	5250	BLAINE COUNTY DETENTION CENTER	45.23
05/13	05/10/2013	31435	2491	BOTHWELL CONSTRUCTION	30.18
05/13	05/10/2013	31436	474	BRADLEY CONSTRUCTION	2,334.87
05/13	05/10/2013	31437	5266	DEMUN, STEVE	231.09
05/13	05/10/2013	31438	4943	EYE CENTER RENTALS	746.26
05/13	05/10/2013	31439	4005	TANNER CONSTRUCTION LLC	714.62
05/13	05/10/2013	31440	7355	VALUE PROPERTIES	147.02
05/13	05/10/2013	31441	535	ZOU 75	66.13
05/13	05/17/2013	31442	757	ALPINE TREE SERVICE INC.	250.00
05/13	05/17/2013	31443	2918	AMERIPRIDE LINEN AND APPAREL S	214.60
05/13	05/17/2013	31444	4060	ANCHOR INC.	1,158.00
05/13	05/17/2013	31445	375	ATKINSON'S MARKET	65.68
05/13	05/17/2013	31446	7354	BARRACUDA NETWORKS	1,999.00
05/13	05/17/2013	31447	5411	BEST WESTERN BURLEY INN	307.96
05/13	05/17/2013	31448	5977	BLAINE COUNTY EMERGENCY COMM	2,380.00
05/13	05/17/2013	31449	629	BURKS TRACTOR	682.89
05/13	05/17/2013	31450	4514	CENTER POINT LARGE PRING	28.70
05/13	05/17/2013	31451	6051	CENTURY LINK	94.90
05/13	05/17/2013	31452	5361	CENTURY LINK - PHONE SERVICE	221.76
05/13	05/17/2013	31453	644	CITY OF HAILEY PETTY CASH	29.89
05/13	05/17/2013	31454	4551	CIVIL SCIENCE, INC.	1,427.50
05/13	05/17/2013	31455	5961	CLEARWATER POWER EQUIPMENT LL	360.00
05/13	05/17/2013	31456	337	COPY & PRINT LLC	150.75
05/13	05/17/2013	31457	972	COX COMMUNICATIONS	319.30
05/13	05/17/2013	31458	1062	DELL MARKETING L.P.	202.98
05/13	05/17/2013	31459	8511	DIAMOND SUN PRODUCTIONS	3,121.50
05/13	05/17/2013	31460	781	DIG LINE	121.96
05/13	05/17/2013	31461	5021	E.C. ELECTRIC	545.37
05/13	05/17/2013	31462	6115	EDELMAN, DANNIE	50.00
05/13	05/17/2013	31463	4895	ELECTRICAL WHOLESALE	102.88
05/13	05/17/2013	31464	3094	ENERGY LABORATORIES, INC.	157.00
05/13	05/17/2013	31465	297	EVANS PLUMBING, INC.	903.30
05/13	05/17/2013	31466	5367	FIRST BANKCARD - CHAPMAN	236.52
05/13	05/17/2013	31467	5372	FIRST BANKCARD - CONE	60.00
05/13	05/17/2013	31468	5371	FIRST BANKCARD - DAWSON	315.45
05/13	05/17/2013	31469	5379	FIRST BANKCARD - GELSKEY	549.51
05/13	05/17/2013	31470	5368	FIRST BANKCARD - GUNTER	33.99
05/13	05/17/2013	31471	5373	FIRST BANKCARD - GURNEY	34.74
05/13	05/17/2013	31472	5369	FIRST BANKCARD - HELLEN	647.11
05/13	05/17/2013	31473	5378	FIRST BANKCARD - HPD EXTRA CAR	52.50
05/13	05/17/2013	31474	5376	FIRST BANKCARD - PARKER	544.82
05/13	05/17/2013	31475	5375	FIRST BANKCARD - SCHWARZ	114.01
05/13	05/17/2013	31476	5377	FIRST BANKCARD - STELLARS	70.18
05/13	05/17/2013	31477	6251	FIRSTC BANKCARD - AUSTIN	125.00
05/13	05/17/2013	31478	996	FREEDOM MAILING SERVICES	1,756.32
05/13	05/17/2013	31479	101	GALENA ENGINEERING, INC.	435.00
05/13	05/17/2013	31480	213	GALLS, AN ARAMARK COMPANY	120.89
05/13	05/17/2013	31481	369	GEM STATE WELDERS SUPPLY INC.	646.68
05/13	05/17/2013	31482	5168	HARRISON PLAZA SUITE HOTEL	77.00
05/13	05/17/2013	31483	5410	HDR ENGINEERING INC	22,084.45
05/13	05/17/2013	31484	671	IDAHO LUMBER & HARDWARE	767.69
05/13	05/17/2013	31485	400	IDAHO MOUNTAIN EXPRESS	649.21
05/13	05/17/2013	31486	22433	IDAHO POWER	5,321.13
05/13	05/17/2013	31487		Information Only Check	.00 V

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Amount
05/13	05/17/2013	31488	612	INGRAM BOOK COMPANY	1,064.04
05/13	05/17/2013	31489	229	INTEGRATED TECHNOLOGIES	1,297.00
05/13	05/17/2013	31490	227	L.N. CURTIS AND SONS	1,546.40
05/13	05/17/2013	31491	6182	LAND VIEW INC. - MURTAUGH	3,511.05
05/13	05/17/2013	31492	4398	LANZARONE, JOHN	32.67
05/13	05/17/2013	31493	241	LAW ENFORCEMENT SYSTEMS, INC.	179.05
05/13	05/17/2013	31494	366	LES SCHWAB TIRE CENTER	60.50
05/13	05/17/2013	31495	120	LOCAL HIGHWAY TECHNICAL ASSIST	580.00
05/13	05/17/2013	31496	2436	LOGSDEN, DALE & REVA	154.17
05/13	05/17/2013	31497	928	MAGIC VALLEY LABS, INC.	544.00
05/13	05/17/2013	31498	9574	MARKS AUTOMOTIVE	43.95
05/13	05/17/2013	31499	4495	MIDWEST TAPE	224.92
05/13	05/17/2013	31500	1140	MOORE MEDICAL CORP.	5.16
05/13	05/17/2013	31501	251	NAPA AUTO PARTS	30.01
05/13	05/17/2013	31502	1310	NATIONAL FIRE FIGHTER CORP.	277.95
05/13	05/17/2013	31503	307	NORTH CENTRAL LABORATORIES	55.62
05/13	05/17/2013	31504	520	PACIFIC STEEL & RECYCLING	52.62
05/13	05/17/2013	31505	7356	PARSON, GARY	55.17
05/13	05/17/2013	31506	5418	PARTS PLUS	287.88
05/13	05/17/2013	31507	5929	PERSONNEL EVALUATION INC	40.00
05/13	05/17/2013	31508	5612	PIONEER PRODUCTS-INC	174.91
05/13	05/17/2013	31509	438	PLATT	15.33
05/13	05/17/2013	31510	381	QUILL CORPORATION	140.28
05/13	05/17/2013	31511	5833	RITEC INDUSTRIAL PRODUCTS	230.00
05/13	05/17/2013	31512	1098	SENTINEL FIRE & SECURITY	36.00
05/13	05/17/2013	31513	5494	SILVER CREEK	878.28
05/13	05/17/2013	31514	7325	SOUTH CENT COMM ACT, PART, INC	1,020.88
05/13	05/17/2013	31515	687	SOUTH CENTRAL DISTRICT HEALTH	128.00
05/13	05/17/2013	31516	30263	SPF Water Engineering, LLC	3,787.25
05/13	05/17/2013	31517	4045	STOKES, BECKY	477.05
05/13	05/17/2013	31518	7357	SWINK, CATHY	64.61
05/13	05/17/2013	31519	347	TERRITORIAL SUPPLIES, INC.	614.25
05/13	05/17/2013	31520	5189	THE CAR DOCTOR	150.00
05/13	05/17/2013	31521	5188	UNIQUE MANAGEMENT SERVICES	26.85
05/13	05/17/2013	31522	2817	UNITED OIL	2,961.78
05/13	05/17/2013	31523	1216	UPPER CASE PRINTING, INK	424.90
05/13	05/17/2013	31524	367	WALKER SAND AND GRAVEL	932.38
05/13	05/17/2013	31525	4004	WAXIE SANITARY SUPPLY	1,111.10
05/13	05/17/2013	31526	209	WEBB LANDSCAPING	1,740.00
05/13	05/17/2013	31527	4051	WEIDNER & ASSOCIATES	129.26
05/13	05/17/2013	31528	759	WHITE CLOUD COMMUNICATIONS INC	795.87
05/13	05/17/2013	31529	352	WINDY CITY ARTS	454.25
05/13	05/17/2013	31530	6233	WINNS COMPOST	75.00
Totals:					279,456.64

Per	Date	Check No	Vendor No	Payee	Amount
Dated: _____					
Mayor: _____					
City Council: _____					
_____					
_____					
_____					
_____					
_____					
City Clerk _____					

Unpaid Invoice Report - MARY'S APPROVAL  
Posting Period: 05/13

City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
351		FREIGHTLINER OF IDAHO									
	1	CREDIT	Inv	02/07/2013	05/20/2013	117.57	-	117.57	100-40-41405	0	
330		JANES ARTIFACTS									
	1	#013199 Markers	Inv	04/09/2013	05/06/2013	10.97		10.97	100-55-41211	0	
	1	DOUBLE SIDED TAPE AND TAPE GUI	Inv	04/11/2013	05/06/2013	19.37		19.37	210-70-41211	0	
	1	#013480 foam board	Inv	04/29/2013	05/20/2013	4.72		4.72	100-55-41211	0	
	1	#013489 patch frame backing	Inv	04/30/2013	05/20/2013	10.24		10.24	100-55-41211	0	
	1	#013551 labels	Inv	05/06/2013	05/20/2013	13.39		13.39	100-55-41211	0	
	1	OVERPAYMENT	Inv	04/01/2013	05/06/2013	97.46		97.46	100-40-41211	0	
Total 330						38.77	.00	38.77			
368		WESTERN STATES CAT									
	1	EDGE A	Inv	12/04/2012	01/07/2013	343.02		343.02	100-40-41403	0	
	2	credit 04027660	Inv	12/04/2012	01/07/2013	686.04		686.04	100-40-41405	0	
		Chk No: 30542 (1)	C-Ck	01/04/2013				343.02	100-00-20301		
Total PR040022899						343.02	.00	686.04			
Grand Totals:						499.36	.00	842.38			

Summary by General Ledger Account Number

GL Acct No	Debit	Credit	Proof
100-00-20301	.00	343.02	
100-40-41211	.00	97.46	
100-40-41403	343.02	.00	
100-40-41405	.00	803.61	
100-55-41211	39.32	.00	

GL Acct No	Debit	Credit	Proof
210-70-41211	19.37	.00	
	401.71	1,244.09	842.38

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Proof
1/13	343.02	343.02	
4/13	.00	97.46	
5/13	58.69	803.61	
	401.71	1,244.09	842.38

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
757 ALPINE TREE SERVICE INC.											
15145	1	STUMPS	Inv	05/06/2013	05/20/2013	250.00		250.00		100-50-41403	5015
2918 AMERIPRIDE LINEN AND APPAREL S											
2400226173	1	UNIFORMS WW	Inv	05/06/2013	05/20/2013	123.27		123.27		210-70-41703	0
2400228021	1	UNIFORMS WW	Inv	05/13/2013	05/20/2013	91.33		91.33		210-70-41703	0
Total 2918						214.60	.00	214.60			
4060 ANCHOR INC.											
050113	1	FIN DEP REF 2428 WOODSIDE 12-08	Inv	05/01/2013	05/20/2013	579.00		579.00		100-00-20314	0
050113	2	FIN DEP REF 2426 WOODSIDE 12-08	Inv	05/01/2013	05/20/2013	579.00		579.00		100-00-20314	0
Total 050113						1,158.00	.00	1,158.00			
375 ATKINSON'S MARKET											
03376513	1	Water FOR INTERVIEWS	Inv	05/09/2013	05/20/2013	5.68		5.68		100-20-41215	0
6395037	1	Wire fee for Dan Stone memorial flowe	Inv	04/17/2013	05/20/2013	1.66		1.66		100-15-41215	0
6395037	2	Wire fee for Dan Stone memorial flowe	Inv	04/17/2013	05/20/2013	1.67		1.67		200-15-41215	0
6395037	3	Wire fee for Dan Stone memorial flowe	Inv	04/17/2013	05/20/2013	1.67		1.67		210-15-41215	0
6395037	4	Kelly West flowers for injury	Inv	04/17/2013	05/20/2013	18.33		18.33		100-15-41215	0
6395037	5	Kelly West flowers for injury	Inv	04/17/2013	05/20/2013	18.33		18.33		200-15-41215	0
6395037	6	Kelly West flowers for injury	Inv	04/17/2013	05/20/2013	18.34		18.34		210-15-41215	0
Total 6395037						60.00	.00	60.00			
Total 375						65.68	.00	65.68			
7354 BARRACUDA NETWORKS											
793739	1	email archival 5 year subscription	Inv	05/08/2013	05/20/2013	666.33		666.33		100-15-41325	0
793739	2	email archival 5 year subscription	Inv	05/08/2013	05/20/2013	666.33		666.33		200-15-41325	0
793739	3	email archival 5 year subscription	Inv	05/08/2013	05/20/2013	666.34		666.34		210-15-41325	0
Total 793739						1,999.00	.00	1,999.00			
5411 BEST WESTERN BURLEY INN											
385302	1	Freer, Edelman hotel from SIFA	Inv	02/17/2013	05/20/2013	153.98		153.98		100-55-41724	0
385309	1	Freer, Edelman hotel from SIFA	Inv	02/17/2013	05/20/2013	153.98		153.98		100-55-41724	0
Total 5411						307.96	.00	307.96			
5977 BLAINE COUNTY EMERGENCY COMM											
HPD2013	1	FY 2013 PORTABLES	Inv	05/08/2013	05/20/2013	2,380.00		2,380.00		100-25-41417	0
629 BURKS TRACTOR											
IV26416	1	DRIVE SHAFT	Inv	04/16/2013	05/20/2013	682.89		682.89		100-50-41405	0
4514 CENTER POINT LARGE PRING											
1095101	1	books for collection	Inv	05/01/2013	05/20/2013	28.70		28.70		100-45-41535	0
6051 CENTURY LINK											
128553160	1	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		100-15-41713	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
128553160	2	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		200-15-41713	0
128553160	3	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		210-15-41713	0
128553160	4	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		100-25-41713	0
128553160	5	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		100-20-41713	0
128553160	6	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	3.17		3.17		100-42-41713	0
128553160	7	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	3.70		3.70		200-42-41713	0
128553160	8	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	3.70		3.70		210-42-41713	0
128553160	9	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	5.28		5.28		210-70-41713	0
128553160	10	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	5.20		5.20		200-60-41713	0
128553160	11	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		100-55-41713	0
128553160	12	APRIL LONG DISTANCE	Inv	04/30/2013	05/20/2013	10.55		10.55		100-40-41713	0
Total 128553160						94.90	.00	94.90			
5361	CENTURY LINK - PHONE SERVICE										
050113	1	208-788-0258 309M	Inv	05/01/2013	05/20/2013	221.76		221.76		100-25-41713	0
644	CITY OF HAILEY PETTY CASH										
050113	1	STAPLE GUNE/PHOTO/PHOTO ID	Inv	05/01/2013	05/20/2013	29.89		29.89		100-25-41215	0
4551	CIVIL SCIENCE, INC.										
9294	1	Professional Services - April 2013	Inv	05/10/2013	05/20/2013	1,427.50		1,427.50		160-84-41313	840110
5961	CLEARWATER POWER EQUIPMENT LLC										
04181310	1	Thatcher	Inv	04/18/2013	05/20/2013	360.00		360.00		100-40-41775	0
337	COPY & PRINT LLC										
050888	1	Sharpie Fine Point Pens	Inv	05/06/2013	05/20/2013	1.98		1.98		200-60-41211	0
050888	2	NOTEBOOK	Inv	05/06/2013	05/20/2013	5.86		5.86		200-60-41211	0
050888	3	HANGING FOLDERS	Inv	05/06/2013	05/20/2013	19.99		19.99		200-60-41211	0
Total 050888						27.83	.00	27.83			
051065	1	Clip boards - Arborfest	Inv	05/07/2013	05/20/2013	7.64		7.64		100-15-41215	0
051065	2	Clip boards - Arborfest	Inv	05/07/2013	05/20/2013	7.65		7.65		200-15-41215	0
051065	3	Clip boards - Arborfest	Inv	05/07/2013	05/20/2013	7.65		7.65		210-15-41215	0
Total 051065						22.94	.00	22.94			
051456	1	postage meter ink tank refills	Inv	05/08/2013	05/20/2013	33.32		33.32		100-15-41215	0
051456	2	postage meter ink tank refills	Inv	05/08/2013	05/20/2013	33.33		33.33		200-15-41215	0
051456	3	postage meter ink tank refills	Inv	05/08/2013	05/20/2013	33.33		33.33		210-15-41215	0
Total 051456						99.98	.00	99.98			
Total 337						150.75	.00	150.75			
972	COX COMMUNICATIONS										
050113	1	COX BILL	Inv	05/01/2013	05/20/2013	109.25		109.25		100-40-41713	0
050113	2	COX BILL	Inv	05/01/2013	05/20/2013	24.02		24.02		100-42-41713	0
050113	3	COX BILL	Inv	05/01/2013	05/20/2013	28.02		28.02		200-42-41713	0
050113	4	COX BILL	Inv	05/01/2013	05/20/2013	28.01		28.01		210-42-41713	0
050113	5	COX BILL	Inv	05/01/2013	05/20/2013	130.00		130.00		100-45-41713	0
Total 050113						319.30	.00	319.30			
1062	DELL MARKETING L.P.										

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
XJ4WCD1R5	1	DELL 1260DN PRINTER	Inv	05/02/2013	05/20/2013	119.99		119.99		210-70-41411	0
XJ4WK4W41	1	DELL B1260DN TONER CARTRIDGE	Inv	05/02/2013	05/20/2013	82.99		82.99		210-70-41211	0
Total 1062						202.98	.00	202.98			
8511 DIAMOND SUN PRODUCTIONS											
050213	1	Documentary Film Services April 2013	Inv	05/02/2013	05/20/2013	3,121.50		3,121.50		160-83-41313	0
781 DIG LINE											
0046117-IN	1	DIGLINE FEES W	Inv	04/30/2013	05/20/2013	59.73		59.73		200-60-41325	0
0046117-IN	2	DIGLINE FEES WW	Inv	04/30/2013	05/20/2013	59.73		59.73		210-70-41325	0
0046117-IN	3	FAX FEE	Inv	04/30/2013	05/20/2013	2.50		2.50		200-60-41325	0
Total 0046117-IN						121.96	.00	121.96			
5021 E.C. ELECTRIC											
1068	1	repaired street lights	Inv	02/20/2013	05/20/2013	162.94		162.94		100-40-41403	0
1069	1	LIGHT BANK REPAIR	Inv	02/20/2013	05/20/2013	65.29		65.29		100-40-41403	0
1109	1	repaired street lights	Inv	05/02/2013	05/20/2013	317.14		317.14		100-40-41403	0
Total 5021						545.37	.00	545.37			
6115 EDELMAN, DANNIE											
051313	1	Reimbursement for EMR class extensio	Inv	05/13/2013	05/20/2013	50.00		50.00		100-55-41711	0
4895 ELECTRICAL WHOLESALE											
3526224.001	1	Fish tape 240ft	Inv	05/06/2013	05/20/2013	102.88		102.88		100-40-41403	0
3094 ENERGY LABORATORIES, INC.											
330560133	1	LAB TESTING WW	Inv	05/09/2013	05/20/2013	157.00		157.00		210-70-41795	0
297 EVANS PLUMBING, INC.											
47585	1	RODEO ARENA	Inv	04/30/2013	05/20/2013	288.91		288.91		100-50-41625	0
47593	1	RODEO GROUNDS	Inv	04/30/2013	05/20/2013	120.00		120.00		100-50-41625	0
47647	1	HOP PORTER PARK	Inv	05/03/2013	05/20/2013	494.39		494.39		100-50-41403	5005
Total 297						903.30	.00	903.30			
5367 FIRST BANKCARD - CHAPMAN											
050113	1	USPS - Postage	Inv	05/01/2013	05/20/2013	52.95		52.95		100-55-41213	0
050113	2	BLM - Wildland Training Materials	Inv	05/01/2013	05/20/2013	21.23		21.23		100-55-41217	0
050113	3	Cox Communications	Inv	05/01/2013	05/20/2013	69.00		69.00		100-55-41713	0
050113	4	Amazon - frame for patches	Inv	05/01/2013	05/20/2013	65.44		65.44		100-55-41413	0
050113	5	Amazon - Swiftwater whistles	Inv	05/01/2013	05/20/2013	27.90		27.90		100-55-41405	0
Total 050113						236.52	.00	236.52			
5372 FIRST BANKCARD - CONE											
050113	1	flowers for Dan Stone memorial service	Inv	05/01/2013	05/20/2013	20.00		20.00		100-15-41215	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
050113	2	flowers for Dan Stone memorial service	Inv	05/01/2013	05/20/2013	20.00		20.00		200-15-41215	0
050113	3	flowers for Dan Stone memorial service	Inv	05/01/2013	05/20/2013	20.00		20.00		210-15-41215	0
Total 050113						60.00	.00	60.00			
5371 FIRST BANKCARD - DAWSON											
050113	1	Etched Trophy glasses for Arbor Fest 2	Inv	05/01/2013	05/20/2013	300.45		300.45		100-10-41215	0
050113	2	EPA Match - Supplies/Other Outreach	Inv	05/01/2013	05/20/2013	15.00		15.00		160-83-41319	830130
Total 050113						315.45	.00	315.45			
5379 FIRST BANKCARD - GELSKEY											
050113	1	Supplies	Inv	05/01/2013	05/20/2013	6.34		6.34		100-45-41215	0
050113	2	Supplies	Inv	05/01/2013	05/20/2013	16.82		16.82		100-45-41215	0
050113	3	travel/hotel	Inv	05/01/2013	05/20/2013	79.10		79.10		100-45-41724	0
050113	4	travel/hotel	Inv	05/01/2013	05/20/2013	79.10		79.10		100-45-41724	0
050113	5	ALA publication	Inv	05/01/2013	05/20/2013	52.00		52.00		100-45-41723	0
050113	6	training	Inv	05/01/2013	05/20/2013	380.00		380.00		100-45-41723	0
050113	7	Nextiva phone service	Inv	05/01/2013	05/20/2013	94.35		94.35		100-45-41713	0
Total 050113						549.51	.00	549.51			
5368 FIRST BANKCARD - GUNTER											
050113	1	ANTI VIRUS RENEWAL	Inv	05/01/2013	05/20/2013	33.99		33.99		100-25-41411	0
5373 FIRST BANKCARD - GURNEY											
050113	1	Library books	Inv	05/01/2013	05/20/2013	28.78		28.78		100-45-41535	0
050113	2	Library books	Inv	05/01/2013	05/20/2013	5.96		5.96		100-45-41535	0
Total 050113						34.74	.00	34.74			
5369 FIRST BANKCARD - HELLEN											
050113	1	ARBORFEST	Inv	05/01/2013	05/20/2013	178.88		178.88		100-50-41403	0
050113	2	ARBOR DAY TREES - FROM LAWYE	Inv	05/01/2013	05/20/2013	166.25		166.25		100-50-41215	0
050113	3	CARROT-TOP-ARBORDAY MUD RUI	Inv	05/01/2013	05/20/2013	301.98		301.98		100-50-41215	0
Total 050113						647.11	.00	647.11			
5378 FIRST BANKCARD - HPD EXTRA CAR											
050113	1	POSTAGE -UPS	Inv	05/01/2013	05/20/2013	52.50		52.50		100-25-41213	0
5376 FIRST BANKCARD - PARKER											
050113	1	GODADDY.COM SSL RENEWAL	Inv	05/01/2013	05/20/2013	93.32		93.32		100-15-41533	0
050113	2	GODADDY.COM SSL RENEWAL	Inv	05/01/2013	05/20/2013	93.32		93.32		200-15-41533	0
050113	3	GODADDY.COM SSL RENEWAL	Inv	05/01/2013	05/20/2013	93.32		93.32		210-15-41533	0
050113	4	GODADDY.COM	Inv	05/01/2013	05/20/2013	14.99		14.99		100-15-41533	0
050113	5	GODADDY.COM	Inv	05/01/2013	05/20/2013	14.99		14.99		200-15-41533	0
050113	6	GODADDY.COM	Inv	05/01/2013	05/20/2013	14.98		14.98		210-15-41533	0
050113	7	SPEEDCONNECT INTERNET WWTP	Inv	05/01/2013	05/20/2013	149.90		149.90		210-70-41713	0
050113	8	IBOL LICENSE RENEWAL COLLECTI	Inv	05/01/2013	05/20/2013	35.00		35.00		210-70-41711	0
Total 050113						509.82	.00	509.82			
26765	1	IBOL LICENSE RENEWAL WW TREA	Inv	05/15/2013	05/20/2013	35.00		35.00		210-70-41711	0

Invoice No	Seq	Description	Type	Inv/Chk		Net Invoice			GL Acct No	GL Activity
				Date	Due Date	Inv Amount	Disc Amount	Check Amount		
Total 5376						544.82	.00	544.82		
5375 FIRST BANKCARD - SCHWARZ										
050113	1	TARGET BSKTBALL NET	Inv	05/01/2013	05/20/2013	12.28		12.28	100-50-41403	0
050113	2	BIG 5 HEAVY DUTY NET	Inv	05/01/2013	05/20/2013	101.73		101.73	100-50-41403	0
Total 050113						114.01	.00	114.01		
5377 FIRST BANKCARD - STELLARS										
050113	1	Postage for evidence	Inv	05/01/2013	05/20/2013	39.42		39.42	100-25-41213	0
050113	2	UNIFORM	Inv	05/01/2013	05/20/2013	30.76		30.76	100-25-41703	0
Total 050113						70.18	.00	70.18		
6251 FIRSTC BANKCARD - AUSTIN										
050113	1	IEDA Conf. Registration	Inv	05/01/2013	05/20/2013	125.00		125.00	100-20-41723	2073
996 FREEDOM MAILING SERVICES										
22524	1	BILL PROCESSING	Inv	05/03/2013	05/20/2013	528.89		528.89	100-15-41323	0
22524	2	BILL PROCESSING	Inv	05/03/2013	05/20/2013	528.89		528.89	200-15-41323	0
22524	3	BILL PROCESSING	Inv	05/03/2013	05/20/2013	528.89		528.89	210-15-41323	0
Total 22524						1,586.67	.00	1,586.67		
22525	1	Delinquent letters print and fold	Inv	05/03/2013	05/20/2013	56.55		56.55	100-15-41323	0
22525	2	Delinquent letters print and fold	Inv	05/03/2013	05/20/2013	56.55		56.55	200-15-41323	0
22525	3	Delinquent letters print and fold	Inv	05/03/2013	05/20/2013	56.55		56.55	210-15-41323	0
Total 22525						169.65	.00	169.65		
Total 996						1,756.32	.00	1,756.32		
361 FREIGHTLINER OF IDAHO										
CM131080	1	CREDIT	Inv	02/07/2013	05/20/2013	117.57		117.57	100-40-41405	0
101 GALENA ENGINEERING, INC.										
050113	1	#6922 / SF / LIONS PARK & HOP POF	Inv	05/01/2013	05/20/2013	435.00		435.00	200-60-41313	0
213 GALLS, AN ARAMARK COMPANY										
000552628	1	DELUXE TROPICAL SHIRT	Inv	04/18/2013	05/20/2013	120.89		120.89	100-25-41703	0
369 GEM STATE WELDERS SUPPLY INC.										
141869	1	GAS BOTTLE RENTAL WW	Inv	04/30/2013	05/20/2013	26.40		26.40	210-70-41775	0
234322	1	CHLORINE GAS	Inv	04/11/2013	05/20/2013	342.65		342.65	200-60-41791	0
E234669	1	WELD SCREENS 6X8	Inv	05/08/2013	05/20/2013	218.00		218.00	210-70-41421	0
E234669	2	CUTTING OIL	Inv	05/08/2013	05/20/2013	59.63		59.63	210-70-41421	0
Total E234669						277.63	.00	277.63		
Total 369						646.68	.00	646.68		
5168 HARRISON PLAZA SUITE HOTEL										
83192	1	MIKE PARKER WASTEWATER DEQ	Inv	05/01/2013	05/20/2013	77.00		77.00	210-70-41724	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
5410 HDR ENGINEERING INC											
00068419-B	1	SOLIDS HANDLING IMPROVEMENTS	Inv	05/07/2013	05/20/2013	8,419.81		8,419.81		210-70-41321	0
00068421-B	1	SOLIDS HANDLING IMPROVEMENTS	Inv	05/07/2013	05/20/2013	13,664.64		13,664.64		210-70-41321	0
Total 5410						22,084.45	.00	22,084.45			
671 IDAHO LUMBER & HARDWARE											
532704	1	SCREWS	Inv	05/01/2013	05/06/2013	27.40		27.40		100-40-41403	0
532823	1	Supplies	Inv	05/02/2013	05/20/2013	115.49		115.49		100-50-41403	0
533290	1	Chemicals	Inv	05/07/2013	05/20/2013	10.28		10.28		100-50-41403	0
533480	1	Cedar	Inv	05/08/2013	05/20/2013	232.42		232.42		100-50-41403	5005
533537	1	Supplies	Inv	05/09/2013	05/20/2013	174.98		174.98		100-50-41403	5005
533539	1	Inner tray	Inv	05/09/2013	05/20/2013	.99		.99		100-50-41403	5005
533601	1	Planer knives	Inv	05/09/2013	05/20/2013	65.62		65.62		100-50-41403	0
533606	1	NAIL stakes	Inv	05/09/2013	05/20/2013	108.99		108.99		100-50-41403	5005
533957	1	CONCRETE MIX	Inv	05/13/2013	05/20/2013	31.52		31.52		100-40-41403	0
Total 671						767.69	.00	767.69			
400 IDAHO MOUNTAIN EXPRESS											
33618	1	URA meeting notice	Inv	04/03/2013	05/20/2013	13.80		13.80		100-20-41319	0
33619	1	P&Z proposed text amendment	Inv	04/03/2013	05/20/2013	56.12		56.12		100-20-41319	0
33620	1	Ord 1121 - delete lien authority del wat	Inv	04/03/2013	05/20/2013	27.60		27.60		100-15-41319	0
33620	2	Ord 1121 - delete lien authority del wat	Inv	04/03/2013	05/20/2013	27.60		27.60		200-15-41319	0
33620	3	Ord 1121 - delete lien authority del wat	Inv	04/03/2013	05/20/2013	27.60		27.60		210-15-41319	0
Total 33620						82.80	.00	82.80			
33621	1	Ord. 1122 - speed limit 20 mph	Inv	04/03/2013	05/20/2013	19.93		19.93		100-15-41319	0
33621	2	Ord. 1122 - speed limit 20 mph	Inv	04/03/2013	05/20/2013	19.93		19.93		200-15-41319	0
33621	3	Ord. 1122 - speed limit 20 mph	Inv	04/03/2013	05/20/2013	19.94		19.94		210-15-41319	0
Total 33621						59.80	.00	59.80			
33622	1	Ord. 1123 - bicycle ordinance	Inv	04/17/2013	05/20/2013	50.29		50.29		100-15-41319	0
33622	2	Ord. 1123 - bicycle ordinance	Inv	04/17/2013	05/20/2013	50.29		50.29		200-15-41319	0
33622	3	Ord. 1123 - bicycle ordinance	Inv	04/17/2013	05/20/2013	50.30		50.30		210-15-41319	0
Total 33622						150.88	.00	150.88			
33623	1	Ord 1120 - Build Better Program	Inv	04/03/2013	05/20/2013	96.60		96.60		100-20-41319	0
33624	1	5/6/13 mtg annexation application for B	Inv	04/17/2013	05/20/2013	41.40		41.40		100-20-41319	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
33625	1	p&Z mtg 5/13	Inv	04/24/2013	05/20/2013	67.16		67.16		100-20-41319	0
4775726	1	help wanted ad community dev	Inv	04/26/2013	05/20/2013	80.65		80.65		100-20-41319	0
Total 400						649.21	.00	649.21			
22433 IDAHO POWER											
050113	1	7264673020	Inv	05/01/2013	05/20/2013	1,632.40		1,632.40		100-40-41715	0
050113	2	7615654082	Inv	05/01/2013	05/20/2013	424.00		424.00		100-50-41617	0
050113	3	7615654082	Inv	05/01/2013	05/20/2013	19.20		19.20		100-50-41617	0
050113	4	7615654082	Inv	05/01/2013	05/20/2013	469.55		469.55		100-10-41717	0
050113	5	8436189987	Inv	05/01/2013	05/20/2013	2,647.49		2,647.49		200-60-41717	0
050113	6	85476101080	Inv	05/01/2013	05/20/2013	28.90		28.90		100-40-41715	0
050113	7	4642629376	Inv	05/01/2013	05/20/2013	6.03		6.03		200-60-41717	0
050113	8	539916414	Inv	05/01/2013	05/20/2013	5.30		5.30		100-40-41715	0
050113	9	5892833108	Inv	05/01/2013	05/20/2013	88.26		88.26		100-40-41717	0
Total 050113						5,321.13	.00	5,321.13			
612 INGRAM BOOK COMPANY											
71671472	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	30.76		30.76		100-45-41535	0
71671473	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	88.92		88.92		100-45-41535	0
71671474	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	36.99		36.99		100-45-41535	0
71671475	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	13.99		13.99		100-45-41535	0
71671476	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	3.47		3.47		100-45-41535	0
71671477	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	114.59		114.59		100-45-41535	0
71671478	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	15.64		15.64		100-45-41535	0
71671479	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	10.07		10.07		100-45-41535	0
71671480	1	Library Books and Materials	Inv	04/29/2013	05/20/2013	283.49		283.49		100-45-41535	0
71692539	1	Library Books and Materials	Inv	04/30/2013	05/20/2013	8.67		8.67		100-45-41535	0
71692540	1	Library Books and Materials	Inv	04/30/2013	05/20/2013	114.70		114.70		100-45-41535	0
7170734	1	Library Books and Materials	Inv	05/01/2013	05/20/2013	27.46		27.46		100-45-41535	0
71707735	1	Library Books and Materials	Inv	05/01/2013	05/20/2013	37.14		37.14		100-45-41535	0
71712755	1	Library Books and Materials	Inv	05/01/2013	05/20/2013	15.09		15.09		100-45-41535	0
71712756	1	Library Books and Materials	Inv	05/01/2013	05/20/2013	8.10		8.10		100-45-41535	0
71830703	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	14.53		14.53		100-45-41535	0
71830704	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	8.70		8.70		100-45-41535	0
71830705	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	9.51		9.51		100-45-41535	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
71830706	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	108.15		108.15		100-45-41535	0
71830707	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	21.07		21.07		100-45-41535	0
71830708	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	40.65		40.65		100-45-41535	0
71830709	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	18.21		18.21		100-45-41535	0
71830710	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	16.77		16.77		100-45-41535	0
71830711	1	Library Books and Materials	Inv	05/09/2013	05/20/2013	17.37		17.37		100-45-41535	0
Total 612						1,064.04	.00	1,064.04			
229 INTEGRATED TECHNOLOGIES											
56204A 2	1	SHARP ARM355NB COPIER/PRINTE	Inv	05/07/2013	05/20/2013	648.50		648.50		210-70-41411	0
56204A 2	2	SHARP ARM355NB COPIER/PRINTE	Inv	05/07/2013	05/20/2013	648.50		648.50		200-60-41411	0
Total 56204A 2						1,297.00	.00	1,297.00			
330 JANES ARTIFACTS											
013199	1	#013199 Markers	Inv	04/09/2013	05/06/2013	10.97		10.97		100-55-41211	0
013246	1	DOUBLE SIDED TAPE AND TAPE GU	Inv	04/11/2013	05/06/2013	19.37		19.37		210-70-41211	0
013480	1	#013480 foam board	Inv	04/29/2013	05/20/2013	4.72		4.72		100-55-41211	0
013489	1	#013489 patch frame backing	Inv	04/30/2013	05/20/2013	10.24		10.24		100-55-41211	0
013551	1	#013551 labels	Inv	05/06/2013	05/20/2013	13.39		13.39		100-55-41211	0
040113	1	OVERPAYMENT	Inv	04/01/2013	05/06/2013	97.46 -		97.46 -		100-40-41211	0
Total 330						38.77 -	.00	38.77 -			
227 L.N. CURTIS AND SONS											
3131116-00	1	#3131116 Edelman Turnouts	Inv	04/29/2013	05/20/2013	1,546.40		1,546.40		100-55-41539	0
6182 LAND VIEW INC. - MURTAUGH											
5730916	1	Fertilizer	Inv	05/07/2013	05/20/2013	3,511.05		3,511.05		100-50-41215	0
4398 LANZARONE, JOHN											
050113	1	REFUND CREDIT BALANCE	Inv	05/01/2013	05/20/2013	32.67		32.67		100-00-15110	0
241 LAW ENFORCEMENT SYSTEMS, INC.											
178249	1	PARKING TICKETS	Inv	12/07/2012	05/20/2013	179.05		179.05		100-25-41215	0
366 LES SCHWAB TIRE CENTER											
11700069262	1	FLAT REPAIR	Inv	04/02/2013	05/20/2013	60.50		60.50		100-40-41405	44094
120 LOCAL HIGHWAY TECHNICAL ASSIST											
2-050713-16	1	T2 CENTER CLASS, SCHWARZ, BRC	Inv	04/30/2013	05/20/2013	580.00		580.00		100-50-41723	0
2436 LOGSDEN, DALE & REVA											
042913	1	REFUND CREDIT BALANCE 131 PINI	Inv	04/29/2013	05/20/2013	154.17		154.17		100-00-15110	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
928 MAGIC VALLEY LABS, INC.											
42869	1	DRINKING WATER BACTERIA TESTI	Inv	04/30/2013	05/20/2013	150.00		150.00		200-60-41795	0
42869	2	INDIAN CREEK SPRING ROUTINE S/	Inv	04/30/2013	05/20/2013	190.00		190.00		200-60-41795	0
42869	3	CONSTRUCTION SAMPLE	Inv	04/30/2013	05/20/2013	14.00		14.00		200-60-41795	0
Total 42869						354.00	.00	354.00			
42870	1	MONTHLY WASTEWATER LAB TES	Inv	04/30/2013	05/20/2013	190.00		190.00		210-70-41795	0
Total 928						544.00	.00	544.00			
9574 MARKS AUTOMOTIVE											
3529	1	LOF BMO DURANGO	Inv	05/02/2013	05/20/2013	43.95		43.95		100-25-41415	0
4495 MIDWEST TAPE											
90935490	1	library materials/ dvd & music	Inv	04/25/2013	05/20/2013	106.97		106.97		100-45-41535	0
90935492	1	library materials/ dvd & music	Inv	04/25/2013	05/20/2013	82.96		82.96		100-45-41535	0
90952920	1	library materials/ dvd & music	Inv	05/02/2013	05/20/2013	34.99		34.99		100-45-41535	0
Total 4495						224.92	.00	224.92			
1140 MOORE MEDICAL CORP.											
821196281	1	#49454523 nasal cannula	Inv	05/03/2013	05/20/2013	5.16		5.16		100-55-41219	0
251 NAPA AUTO PARTS											
7031409	1	CORE DEPOSIT CREDIT	Inv	04/22/2013	05/20/2013	11.10		11.10		100-40-41405	0
730983	1	SEAT COVER	Inv	04/18/2013	05/20/2013	32.63		32.63		100-40-41405	0
733526	1	SPARK PLUG	Inv	05/09/2013	05/20/2013	8.48		8.48		200-60-41415	0
Total 251						30.01	.00	30.01			
1310 NATIONAL FIRE FIGHTER CORP.											
00925610	1	#00925610 Wildland tools	Inv	04/30/2013	05/20/2013	277.95		277.95		100-55-41545	0
307 NORTH CENTRAL LABORATORIES											
320605	1	LAB QA/QC STANDARDS	Inv	04/29/2013	05/20/2013	55.62		55.62		210-70-41795	0
520 PACIFIC STEEL & RECYCLING											
825543	1	tool cat	Inv	01/30/2013	05/20/2013	52.62		52.62		100-40-41405	0
7356 PARSON, GARY											
050113	1	REFUND OVER PAYMENT	Inv	05/01/2013	05/20/2013	55.17		55.17		100-00-15110	0
5418 PARTS PLUS											
3-112483	1	LOCKING FUEL BMO DURANGO	Inv	03/27/2013	05/20/2013	22.98		22.98		100-25-41415	0
3-113411	1	DISC BRAKE ROTO	Inv	04/08/2013	05/20/2013	264.90		264.90		100-25-41415	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
Total 5418						287.88	.00	287.88			
5929		PERSONNEL EVALUATION INC									
03883	1	NEW HIRE EVALUATION	Inv	04/30/2013	05/20/2013	40.00		40.00	100-25-41733	0	
5612		PIONEER PRODUCTS INC									
SI-72402	1	GELLED HAND SANITIZER	Inv	05/02/2013	05/20/2013	174.91		174.91	100-25-41211	0	
438		PLATT									
3435857	1	EXTENSION CORD ENDS	Inv	02/27/2013	05/20/2013	15.33		15.33	200-60-41405	0	
381		QUILL CORPORATION									
2293445	1	Library print cartridge	Inv	04/29/2013	05/20/2013	87.29		87.29	100-45-41215	0	
2540098	1	OFFICE AND LIBRARY SUPPLIES	Inv	05/08/2013	05/20/2013	52.99		52.99	100-45-41215	0	
Total 381						140.28	.00	140.28			
5833		RITEC INDUSTRIAL PRODUCTS									
0079350-IN	1	MULTI-SIL	Inv	04/26/2013	05/20/2013	230.00		230.00	210-70-41421	0	
1098		SENTINEL FIRE & SECURITY									
0168647	1	QUARTERLY MONITORING CITY H/	Inv	05/15/2013	05/20/2013	12.60		12.60	210-42-41413	0	
0168647	2	QUARTERLY MONITORING CITY H/	Inv	05/15/2013	05/20/2013	12.60		12.60	200-42-41413	0	
0168647	3	QUARTERLY MONITORING CITY H/	Inv	05/15/2013	05/20/2013	10.80		10.80	100-42-41413	0	
Total 0168647						36.00	.00	36.00			
5494		SILVER CREEK									
S121112.001	1	TOOL	Inv	05/03/2013	05/20/2013	3.06		3.06	100-50-41615	0	
S122281.001	1	PVC PIPE	Inv	05/06/2013	05/20/2013	11.52		11.52	100-50-41403	0	
1268872.001	1	PLUMBING PARTS	Inv	04/29/2013	05/20/2013	39.72		39.72	100-50-41403	0	
1270859.001	1	FLAGS	Inv	05/02/2013	05/20/2013	9.30		9.30	100-50-41403	0	
1271158.001	1	SUPPLIES	Inv	05/03/2013	05/20/2013	212.05		212.05	100-50-41403	0	
1271818.001	1	PARTS	Inv	05/06/2013	05/20/2013	92.08		92.08	100-50-41403	0	
1271870.001	1	SUPPLIES	Inv	05/06/2013	05/20/2013	39.17		39.17	100-50-41403	0	
1272314.001	1	ELBOW	Inv	05/07/2013	05/20/2013	19.54		19.54	100-50-41403	0	
1272382.001	1	SUPPLIES	Inv	05/07/2013	05/20/2013	451.84		451.84	100-50-41403	0	
Total 5494						878.28	.00	878.28			
7325		SOUTH CENT COMM ACT, PART, INC									
CCAP12-023	1	Job #23 HCCC audit and retrofit	Inv	05/02/2013	05/20/2013	1,020.88		1,020.88	160-83-41329	830040	
687		SOUTH CENTRAL DISTRICT HEALTH									
16786	1	Immunization Vouchers	Inv	04/23/2013	05/20/2013	128.00		128.00	100-55-41315	0	

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
30263 SPF Water Engineering, LLC											
172182	1	330.0160 Conjunctive Admin #17282	Inv	04/27/2013	05/20/2013	1,450.00		1,450.00		200-60-41313	0
17280	1	330.0070 MISC WATER RIGHT INV#	Inv	04/27/2013	05/20/2013	75.00		75.00		200-60-41313	0
17281	1	330.0140 Lions Park Irrigation Facility	Inv	04/27/2013	05/20/2013	1,502.25		1,502.25		200-60-41313	0
17283	1	330.0170 Heagle Park Irrigation Facility	Inv	04/27/2013	05/20/2013	760.00		760.00		200-60-41313	0
Total 30263						3,787.25	.00	3,787.25			
4045 STOKES, BECKY											
050113	1	MEAL PER DIEM-Seattle EPA	Inv	05/01/2013	05/20/2013	195.25		195.25		160-83-41724	0
050113	2	Reimb Air Fare Seattle EPA	Inv	05/01/2013	05/20/2013	281.80		281.80		160-83-41724	830020
Total 050113						477.05	.00	477.05			
7357 SWINK, CATHY											
050113	1	REFUND CREDIT BALANCE	Inv	05/01/2013	05/20/2013	64.61		64.61		100-00-15110	0
347 TERRITORIAL SUPPLIES, INC.											
11199	1	SOFT TRAUMA PLATE	Inv	05/08/2013	05/20/2013	614.25		614.25		100-25-41527	0
5189 THE CAR DOCTOR											
4254	1	BRAKES REPLACED BMO DURANG	Inv	04/09/2013	05/20/2013	150.00		150.00		100-25-41415	0
5188 UNIQUE MANAGEMENT SERVICES											
237337	1	Library Debt Collections	Inv	05/01/2013	05/20/2013	26.85		26.85		100-45-41325	0
2817 UNITED OIL											
383981	1	DYED LOW SULFER DIE EX ALL WM	Inv	04/24/2013	05/20/2013	193.55		193.55		210-70-41719	0
730707	1	4/16 - 4/30/13 charges	Inv	04/30/2013	05/20/2013	82.95		82.95		100-55-41719	0
730708	1	GAS	Inv	04/30/2013	05/20/2013	1,023.88		1,023.88		100-25-41719	0
730709	1	FUEL - Planning	Inv	04/30/2013	05/20/2013	50.67		50.67		100-20-41719	0
730710	1	PUMPED VEHICLE FUEL STREETS	Inv	04/30/2013	05/20/2013	715.24		715.24		100-40-41719	0
730711	1	PUMPED VEHICLE FUEL W	Inv	04/30/2013	05/20/2013	350.00		350.00		200-60-41719	0
730712	1	PUMPED VEHICLE FUEL WW	Inv	04/30/2013	05/20/2013	120.23		120.23		210-70-41719	0
730713	1	FUEL- planning	Inv	04/30/2013	05/20/2013	55.13		55.13		100-20-41719	0
730714	1	GAS BMO	Inv	04/30/2013	05/20/2013	370.13		370.13		100-25-41719	0
Total 2817						2,961.78	.00	2,961.78			
1216 UPPER CASE PRINTING, INK											
6993	1	11X17 NEWSLETTERS	Inv	05/03/2013	05/20/2013	83.46		83.46		100-15-41323	0
6993	2	11X17 NEWSLETTERS	Inv	05/03/2013	05/20/2013	83.46		83.46		200-15-41323	0
6993	3	11X17 NEWSLETTERS	Inv	05/03/2013	05/20/2013	83.47		83.47		210-15-41323	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
6993	4	arts commission flyer	Inv	05/03/2013	05/20/2013	174.51		174.51		100-20-41323	0
Total 6993						424.90	.00	424.90			
367 WALKER SAND AND GRAVEL											
00379128	1	3/4 gravel	Inv	04/11/2013	05/20/2013	160.31		160.31		100-40-41403	0
00379129	1	3/4 gravel	Inv	04/11/2013	05/20/2013	149.36		149.36		100-40-41403	0
00379137	1	3/4 gravel	Inv	04/11/2013	05/20/2013	149.78		149.78		100-40-41403	0
00379138	1	3/4 gravel	Inv	04/11/2013	05/20/2013	155.98		155.98		100-40-41403	0
00379142	1	3/4 gravel	Inv	04/11/2013	05/20/2013	159.83		159.83		100-40-41403	0
00379143	1	3/4 gravel	Inv	04/11/2013	05/20/2013	157.12		157.12		100-40-41403	0
Total 367						932.38	.00	932.38			
4004 WAXIE SANITARY SUPPLY											
73922113	1	Tempered glass	Inv	05/07/2013	05/20/2019	669.75		669.75		100-50-41405	0
73927833	1	CITY HALL - CLEANING SUPPLIES	Inv	05/09/2013	05/20/2019	132.39		132.39		100-42-41413	0
73927833	2	CITY HALL - CLEANING SUPPLIES	Inv	05/09/2013	05/20/2019	154.48		154.48		200-42-41413	0
73927833	3	CITY HALL - CLEANING SUPPLIES	Inv	05/09/2013	05/20/2019	154.48		154.48		210-42-41413	0
Total 73927833						441.35	.00	441.35			
Total 4004						1,111.10	.00	1,111.10			
209 WEBB LANDSCAPING											
130409	1	PLANT TWO 3' CALIPER REDMOND	Inv	04/19/2013	05/20/2013	1,740.00		1,740.00		100-40-41403	0
4051 WEIDNER & ASSOCIATES											
104474	1	EVALUATION FEE	Inv	04/29/2013	05/20/2013	129.26		129.26		200-60-41405	0
368 WESTERN STATES CAT											
'R040022899	1	EDGE A	Inv	12/04/2012	01/07/2013	343.02		343.02		100-40-41403	0
'R040022899	2	credit 04027660	Inv	12/04/2012	01/07/2013	686.04 -		686.04 -		100-40-41405	0
'R040022899		Chk No: 30542 (1)	C-Ck	01/04/2013				343.02 -		100-00-20301	
Total PR040022899						343.02 -	.00	686.04 -			
759 WHITE CLOUD COMMUNICATIONS INC											
70709	1	battery 1650 MAH	Inv	12/06/2012	05/20/2013	200.00		200.00		100-40-41517	0
71386	1	RADIO REPAIR	Inv	02/04/2013	05/20/2013	213.37		213.37		100-40-41405	0
72274	1	REINSTALLED CONTROLLER IN SIR	Inv	04/18/2013	05/20/2013	382.50		382.50		100-25-41415	0
Total 759						795.87	.00	795.87			
352 WINDY CITY ARTS											
040113-267	1	Adopt a park banner - thank you for ad	Inv	05/13/2013	05/20/2013	454.25		454.25		100-50-41403	0

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No	GL Activity
				Date	Due Date			Check Amount			
6233	WINNS COMPOST										
795261	1	hauling materials	Inv	04/30/2013	05/20/2013	75.00		75.00		100-50-41403	0
Grand Totals:						<u>75,449.15</u>	<u>.00</u>	<u>75,106.13</u>			

Summary by General Ledger Account Number

GL Acct No	Debit	Credit	Proof
100-00-15110	306.62	.00	
100-00-20301	.00	343.02 -	
100-00-20314	1,158.00	.00	
100-10-41215	300.45	.00	
100-10-41717	469.55	.00	
100-15-41215	80.95	.00	
100-15-41319	97.82	.00	
100-15-41323	668.90	.00	
100-15-41325	666.33	.00	
100-15-41533	108.31	.00	
100-15-41713	10.55	.00	
100-20-41215	5.68	.00	
100-20-41319	355.73	.00	
100-20-41323	174.51	.00	
100-20-41713	10.55	.00	
100-20-41719	105.80	.00	
100-20-41723	125.00	.00	
100-25-41211	174.91	.00	
100-25-41213	91.92	.00	
100-25-41215	208.94	.00	
100-25-41411	33.99	.00	
100-25-41415	864.33	.00	
100-25-41417	2,380.00	.00	
100-25-41527	614.25	.00	
100-25-41703	151.65	.00	
100-25-41713	232.31	.00	
100-25-41719	1,394.01	.00	
100-25-41733	40.00	.00	
100-40-41211	.00	97.46 -	
100-40-41403	3,722.57	.00	
100-40-41405	359.12	814.71 -	
100-40-41517	200.00	.00	
100-40-41713	119.80	.00	
100-40-41715	1,666.60	.00	
100-40-41717	88.26	.00	
100-40-41719	715.24	.00	
100-40-41775	360.00	.00	
100-42-41413	143.19	.00	
100-42-41713	27.19	.00	
100-45-41215	163.44	.00	
100-45-41325	26.85	.00	
100-45-41535	1,352.40	.00	
100-45-41713	224.35	.00	
100-45-41723	432.00	.00	

GL Acct No	Debit	Credit	Proof
100-45-41724	79.10	79.10 -	
100-50-41215	3,979.28	.00	
100-50-41403	3,150.52	.00	
100-50-41405	1,352.64	.00	
100-50-41615	3.06	.00	
100-50-41617	443.20	.00	
100-50-41625	408.91	.00	
100-50-41723	580.00	.00	
100-55-41211	39.32	.00	
100-55-41213	52.95	.00	
100-55-41217	21.23	.00	
100-55-41219	5.16	.00	
100-55-41315	128.00	.00	
100-55-41405	27.90	.00	
100-55-41413	65.44	.00	
100-55-41539	1,546.40	.00	
100-55-41545	277.95	.00	
100-55-41711	50.00	.00	
100-55-41713	79.55	.00	
100-55-41719	82.95	.00	
100-55-41724	307.96	.00	
160-83-41313	3,121.50	.00	
160-83-41319	15.00	.00	
160-83-41329	1,020.88	.00	
160-83-41724	477.05	.00	
160-84-41313	1,427.50	.00	
200-15-41215	80.98	.00	
200-15-41319	97.82	.00	
200-15-41323	668.90	.00	
200-15-41325	666.33	.00	
200-15-41533	108.31	.00	
200-15-41713	10.55	.00	
200-42-41413	167.08	.00	
200-42-41713	31.72	.00	
200-60-41211	27.83	.00	
200-60-41313	4,222.25	.00	
200-60-41325	62.23	.00	
200-60-41405	144.59	.00	
200-60-41411	648.50	.00	
200-60-41415	8.48	.00	
200-60-41713	5.20	.00	
200-60-41717	2,653.52	.00	
200-60-41719	350.00	.00	
200-60-41791	342.65	.00	
200-60-41795	354.00	.00	
210-15-41215	80.99	.00	
210-15-41319	97.84	.00	
210-15-41323	668.91	.00	
210-15-41325	666.34	.00	
210-15-41533	108.30	.00	
210-15-41713	10.55	.00	
210-42-41413	167.08	.00	
210-42-41713	31.71	.00	
210-70-41211	102.36	.00	
210-70-41321	22,084.45	.00	
210-70-41325	59.73	.00	
210-70-41411	768.49	.00	
210-70-41421	507.63	.00	

GL Acct No	Debit	Credit	Proof
210-70-41703	214.60	.00	
210-70-41711	70.00	.00	
210-70-41713	155.18	.00	
210-70-41719	313.78	.00	
210-70-41724	77.00	.00	
210-70-41775	26.40	.00	
210-70-41795	402.62	.00	
	<u>76,440.42</u>	<u>1,334.29 -</u>	<u>75,106.13</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Proof
1/13	343.02	343.02 -	
4/13	.00	97.46 -	
5/13	76,097.40	893.81 -	
	<u>76,440.42</u>	<u>1,334.29 -</u>	<u>75,106.13</u>

