

RESOLUTION NO. 2014-50

A RESOLUTION OF THE CITY OF HAILEY, IDAHO, ACCEPTING THE CANVASSED ELECTION RESULTS FROM THE BLAINE COUNTY BOARD OF COMMISSIONERS AND PROCLAIMING THE RESULTS OF THE SPECIAL MUNICIPAL ELECTION HELD ON TUESDAY MAY 20, 2014, AS FINAL.

WHEREAS, pursuant to Idaho Code § 34-1401, all municipal elections shall be conducted by the county clerk of the county wherein the city lies, and elections shall be administered in accordance with the provisions of Title 34, Idaho Code.

WHEREAS, that a special election was held in and for the City of Hailey, Idaho, on Tuesday, May 20, 2014 for the purpose of determining whether the City of Hailey should issue revenue bonds for the purpose of financing the design and construction of improvements to the City of Hailey's wastewater treatment facility in an amount up to \$6,545,000.

WHEREAS, the City Council presented the following question to the voters:

QUESTION: Shall the City of Hailey, Blaine County, Idaho (the "City") issue and sell its negotiable revenue bonds in the amount of up to \$6,545,000 for the purpose of financing the design and construction of certain improvements to the City's wastewater treatment facility system (the "System"), the System constituting and being operated as a revenue-producing public utility, and to pay expenses properly incident thereto including costs of issuance of such bonds, said bonds due in such installments as fixed by the City Council of the City, the last installment due and payable not more than twenty (20) years from the date of the bonds, as more fully provided in Ordinance No. 1148 adopted by the City Council of the City on March 20, 2014 (such revenue bonds shall be payable from the revenues of the System, as improved, and not from ad valorem property taxes)?

IN FAVOR OF ISSUING REVENUE BONDS IN THE AMOUNT OF UP TO \$6,545,000 FOR THE PURPOSES PROVIDED BY ORDINANCE NO. 1148	→	<input type="checkbox"/>
AGAINST ISSUING REVENUE BONDS IN THE AMOUNT OF UP TO \$6,545,000 FOR THE PURPOSES PROVIDED BY ORDINANCE NO. 1148	→	<input type="checkbox"/>

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

An election was duly held during the hours prescribed at the polling place designated. The Official Ballots prepared and distributed by the Blaine County Clerk, were used by the Voters at the election for casting their votes.

The Blaine County Board of Commissioners canvassed the May 20, 2014 Election Results on Tuesday, May 27, 2014. Attachment A has Election Results by Precinct and Voting Statistics by Precinct.

The City Council of the City of Hailey, Idaho, hereby accepts the canvassed election results from the Blaine County Board of Commissioners and proclaims the results of the Municipal Election held in the City of Hailey, Idaho, on Tuesday, May 27, 2014, as final.

ABSTRACT

REVENUE BOND – MAJORITY VOTE NEEDED

IN FAVOR	450	73.3%
AGAINST	<u>164</u>	26.7%
	Total	614
Registered Voters at Cutoff	3,673	
Election Day Registrants	36	
Total Registered Voters	3,709	
Number of Ballots Cast	625	

PASSED BY THE CITY COUNCIL this 2nd day of June, 2014.

SIGNED BY THE MAYOR AND THE CITY CLERK this 2nd day of May, 2014.

Fritz X. Haemmerle
Mayor

ATTEST:

Mary Cone
City Clerk

Attachment "A"

BLAINE COUNTY RESULTS PRIMARY ELECTION MAY 20, 2014

Precinct	City of Hailey Bond Election		VOTING STATISTICS					% of Registered Voters That Voted
	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast		
007 NW Hailey	103	38	799	9	808	147	18.2%	
008 NE Hailey	112	40	798	6	804	154	19.2%	
009 SW Hailey	107	34	722	6	728	142	19.5%	
010 NW Woodside	48	27	588	6	594	75	12.6%	
011 SE Woodside	80	25	766	9	775	107	13.8%	
CO. TOTAL	450	164	3,673	36	3,709	625	16.85%	

Total # absentee ballots cast 106

AGENDA ITEM SUMMARY

DATE: 06/2/2014 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** ___MP___

SUBJECT: Resolution 2014-S1 and Agreement with Nitro-Green of Hailey LLC to apply fertilizer for \$200/acre and herbicide for \$50/hr.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

This agreement would be for labor only. It is estimated that the cost for fertilizer at parks for 2014 would be \$8,114.50 for labor and \$2,880.42 for materials (city furnished). Herbicide would initially be applied in city right-of-ways.

Public notification procedures for herbicide will consist of the following:

- Publication in the Idaho Mountain Express each Wednesday during the duration of herbicide spot spraying.
- Information, including MSDS sheets, on the city's website.
- Published articles in June 2014 edition of Our Town.
- In addition to, if parks area sprayed in the future we also plan to indicate this on the city's park use calendar and post at the park as well, indicating that it is closed and describing where more information can be obtained.

Please refer to the attached agreement and fertilizer plan for more details.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Make a motion to adopt Resolution 2014-S1 authorizing the Mayor to sign the Agreement.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

**CITY OF HAILEY
RESOLUTION NO. 2014-51**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF AGREEMENT FOR FERTILIZER AND
HERBICIDE APPLICATION**

WHEREAS, the City of Hailey desires to enter into an agreement with Nitro-Green of Hailey LLC who will provide labor for the application of fertilizer and herbicide on city parks and right-of-ways, for the City of Hailey.

WHEREAS, the City of Hailey and Nitro-Green of Hailey LLC have agreed to the terms and conditions of the Letter of Agreement, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Letter of Agreement between the City of Hailey and Nitro-Green of Hailey LLC and that the Mayor is authorized to execute the attached Agreement,

Passed this 2nd day of June, 2014.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

City of Hailey

115 MAIN STREET SOUTH, SUITE H
HAILEY, IDAHO 83333

(208) 788-4221
FAX: (208) 788-2924

LETTER OF AGREEMENT FOR FERTILIZER AND HERBICIDE APPLICATION

May 29, 2014

Bill Stavros
Nitro-Green of Hailey LLC
PO Box 2760
Hailey, ID 83333

Subject: *Fertilizer and Herbicide contract for labor*

Dear Bill:

The City of Hailey (city) wishes Nitro-Green of Hailey LLC to apply fertilizer and herbicide to areas as needed and directed by the city. The city will provide the fertilizer and herbicides at its own cost. The contract with Nitro-Green of Hailey LLC will be for labor only. The city wishes for fertilizer to be applied to each city park twice per year and up to four times a year for playing fields. Herbicide will be applied as needed.

Please review the following conditions of the agreement described below, sign this letter and return the original to the city. I will then send you a complete, signed copy for your records.

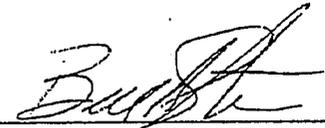
1. Fifty dollars (\$50.00) an hour for herbicide application.
2. Two hundred dollars (\$200.00) per acre for fertilizer application. Estimated at \$8,114.00 (See attachment).
3. All work will be conducted at the required times, determined by City of Hailey. Herbicide will be applied to city right-of-ways, starting on June 5, 2014.
4. Application shall be conducted according to manufacture specifications and shall adhere to all laws regulating application of applied substances.
5. Applicators shall possess all required certifications and licenses necessary for the jobs assigned by the city and shall maintain certification and licenses throughout the duration of the work specified herein and requested by the city.
6. Nitro-Green of Hailey LLC, when notified, will not apply herbicide to areas that have been identified by the city for mechanical removal, at the request and responsibility of city resident(s).

Sincerely,

Maribel Platt
Public Works Director
City of Hailey

Fritz X. Haemmerle, Mayor

Date



5-29-2014

Bill Stavros, Nitro-Green of Hailey LLC

Date

Hailey Parks Fertilizer Program 2014

<u>Hop Porter Park</u>	<u>Labor</u>	<u>Fertilizer</u>
Size: 4.3 acres	\$860.00	\$294.55
<u>Lawrence Heagle Park</u>		
Size: 3.5 acres	\$700.00	\$239.75
<u>Roberta McKercher Park</u>		
Size: 2.5 acres	\$500.00	\$171.25
<u>Echo Hill Park</u>		
Size: .419 acres	\$85.00	\$28.70
<u>Curtis Park</u>		
Size: 2.5 acres	\$500.00	\$171.25
<u>Deerfield Park</u>		
Size: 3.3 acres	\$660.00	\$226.05
<u>Foxmoor Park</u>		
Size: 1.3 acres	\$260.00	\$89.05
<u>Lions Park</u>		
Size: 3 acres	\$300.00	\$205.05
<u>Keefer Park</u>		
Size: 8.6 acres	\$1720.00	\$589.10
<u>Balmoral Park</u>		
Size: 2.4 acres	\$480.00	\$164.40
<u>Old Cutters Park</u>		
Size: 5.1 acres	\$1020.00	\$349.35

Jimmy's Park

Size .12 acers 5540 Sq Ft \$24.00 \$8.22

Street Shop

Size: .74 Acers 32,073 Sq Ft \$148.00 \$50.69

Woodside Blvd

Size: 3.33 acers \$667.00 \$228.10

Fox Acres Berm

Size: .65 acers \$130.00 \$69.15

Skate Park

Size : .30 Acres 12,956 Sq Ft \$60.00 \$20.55

Total labor \$8114.00 Fertilizer \$2880.42

This will be \$200.00 per acre per application 2 times a year per park and up to 4 times per year for sports fields. This will be for labor only. The City of Hailey will provide fertilizer and herbicides at its own cost.

Total Acres: 42.05

6/2/14

AGENDA ITEM SUMMARY

DATE: DEPARTMENT: HFD DEPT. HEAD SIGNATURE: CA

SUBJECT:
2014 FFLP Grant

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

This is a grant from the Idaho Firefighters License Plates that we have been successful with for the past several years. This year we are applying for a \$1000.00 for fire prevention promotional items for our public school fire prevention program.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to authorize HFD to apply for grant with Idaho Firefighters License Plates for \$1,000 award.

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt./Order Originals: Record
Copies (all info.):
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)

*Hailey Fire Dept.
617 S. Third Street
P.O. Box 1192
Hailey, Idaho 83333*



*Deputy Chief
Michael Baledge
Fire Marshal
Office: 208-788-3147
Fax: 208-788-0279
E-mail:
mike.baledge@haileycityhall.org*

IFCA-FFLP Grant Program
ATTN: Diana Brown, Association Manager
310 S. 7th Ave.
Caldwell, ID 83605

May 22, 2014

Dear Grant Committee,

Over the past few years the City of Hailey Fire Department has benefited from the Fire Fighter License Plate Grant Program. We have been able to continue and even expand our public fire safety program. The funds we have received have been used to purchase promotional items for public education classes and have helped keep our programs going.

This year we are applying for \$1000.00 to purchase Fire Safety pamphlets and promotional items for our 2014 Fire prevention month. For the past 15 years the Hailey Fire department has participated in fire safety week in our local schools concentrating on the 3rd and 4th grade. In the past 5 years the program has been modified to model Beaufort Arizona's fire safety program. In which we take the whole month of October and work with Pre-school & Kindergarten children with the main focus of escape plans and familiarization with fire fighters in gear. We work with 2nd Grade children on basic fire safety and familiarization with fire fighters in gear. Then on to the 4th Grade children who work on more advanced fire safety and they also practice different ways to escape and survive in a fire. In these programs we meet with the kids several times the kids are given homework assignments and other things that they go over with their parents. The program is a huge success and very well liked between teachers, students and the community. However the cost of the related materials to be able to operate this program is our biggest hurdle.

Thank you for considering this application. If at any time you have any questions or need more information please contact me at 788-3147.

Sincerely,

Deputy Chief Mike Baledge
Fire Marshal
City of Hailey.

AGENDA ITEM SUMMARY

DATE: 06-02-14 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: _____

SUBJECT:

Motion to approve special event, 4th of July Parade, Criterion Bike Race & Kid's Carnival (Friday, July 4th, 2014 from 11:00 a.m. to 4:30 p.m.).

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

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: (IF APPLICABLE)

<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, 4th of July Parade, Criterion Bike Race & Kid's Carnival (Friday, July 4th, 2014 from 11:00 a.m. to 4:30 p.m.), and authorization for the Mayor to sign the special event decision and special event 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
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)



RECEIVED
MAY 05 2014
CITY OF HAILEY

SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: 4th of July Parade, Criterium Bike Race and Kids Carnival

LOCATION FOR EVENT (Be specific ie.. Hop Porter Park, all of 1st Avenue between Walnut and Pine, 115 Main St. S.):

Public Property Private Property

Main Street, 1st Ave, Hailey Square & Farmers Market Lot (see maps)

I. 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
7/4/2014	Start Time: 11:00am	End Time: 4:30pm	All Day: 5,000
Various Events	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	Hours		Estimated # Staff
7/4/2014	Start Time: 9:00am	End Time: 5:00pm	20 Staff & Volunteers
	Start Time:	End Time:	

II. FEES

Special Event Permit Application Fee \$125 125.00

Events that meet both of the following criteria may be exempted from Park Rental Fee by resolution of the City Council:

- 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.

Per Day Park Rental Fee \$200 Exempt

Tax (on park rental fees only) 6% _____

Security Services Deposit _____

TOTAL DUE 125.00

III. ORGANIZATION INFORMATION

Sponsoring Organization: Hailey Chamber of Commerce

Applicant's Name: Pat Bowton Title: Office Manager/Events Coordinator

Address: PO Box 100/781 S. Main Street City: Hailey State: ID Zip: 83333

Telephone Home: 208-788-3484 Mobile: 407-496-7665 FAX: 208-578-1595

Applicant Driver's License #: FA135218E Email: pat@haileyidaho.com

Federal Tax #: 80-0420093 State Tax #: _____

IV. EVENT INFORMATION

New Event: Yes _____ No X Annual Event: Yes X No _____ Years Operating 50 +

Event Category: Commercial Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): N/A

Description of Event: 4th of July Parade, BCRD Bike Race, Kids Carnival

Additional Details: See Attached

V. 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: Philadelphia Agent Name: Betty Urbany, Blznett Phone: 208-726-8866

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Street Closures & Access / Parade (if yes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alcohol Served: (Free of Charge) Provider -
<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. An ITD permit is required for Main Street. 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 Sold: Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Provider -
<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food/Beverages (Caterers) Please List:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barricades If yes, please include a logistics map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Booths: Profit / Non-Profit Non Profit - Hailey Chamber of Commerce
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Police/Traffic Control Services (A security plan is necessary for Special Events anticipated to attract 250 or more participants while serving beer, wine or liquor or for street closures.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vendors (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electricity / Generators: Please check no if you are providing your own. Size:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Canopies/Tents/Temporary Structures - City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft. Sizes 4 - 10X10
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Medical Services (Circle) First Aid and/or EMS Services *Determination of EMS services is dependent on event size and type. Service Provider:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signs or Banners
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overnight Camping Please see City for designated areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water: Drinking / Washing Chamber will sell bottled water
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Electricity / Generators: Please check no if you are providing your own. Size: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stages: (Number and Size(s)) 1 - 10 X 20
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting: please attach plan if applicable.	ADA	Regular	Portable Toilets / Wash Stations: (Please provide one (1) permanent or portable toilet per 100 people) 11
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Gray Water Barrel / Grease Barrel (circle/detail # and locations)	# 1	# 10	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sanitation: Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amplified Sound Permit
			<input type="checkbox"/>	<input checked="" type="checkbox"/>	Open flame or flame producing devices

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. 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.

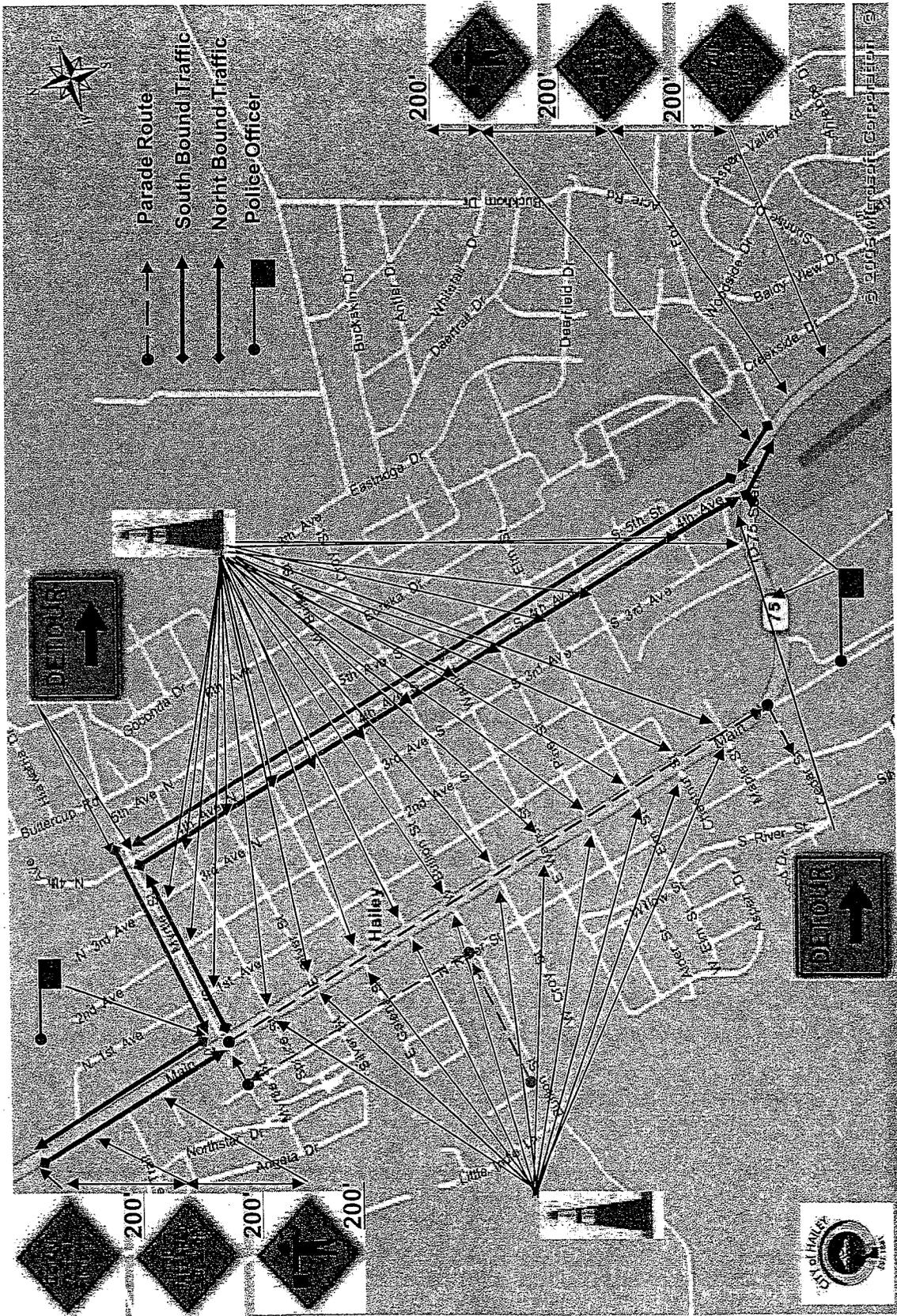
Event Organizer's Signature: [Signature] Date: 4/29/14

4th of July 2014 Celebration in Hailey

The annual 4th of July celebration in Hailey will be the similar to the one in 2013. Our marketing and event planning efforts are combined this year with BCRD for the Criterium Bike Race, and Spirit n' Motion Athletic School for the Children's Carnival.

1. The Children's Carnival will be on the Farmers Market lot (next to Bank of America) between 9:00am - 5:00pm. Contact: Spririt n' Motion Athletic School, Amanda Norton 208-720-4306, 208-968-4483
2. Please close down West Croy between Main and Ally Way, West Carbonate between Main and River Street for the announcing stand at 8:00 a.m. Contact Pat Bowton 407-496-7665, Jane Drussel 720-4064
3. Parade will start at 12:00 noon and will end at approximately 1:30. Please close down Main Street at 11:00 a.m. Contact: Pat Bowton 407-496-7665
4. 4th of July Criterium Bike race will take place right after the parade. (1:30-4:00) Clean up will be until 4:30. See attached map of the route. BCRD contact is Eric Rector: 720-6719.
5. There will be food and craft/artist vendors along Main Street. Their location to be determined at a later date and will not interfere with traffic. Vendors will be informed of permits needed for the event.

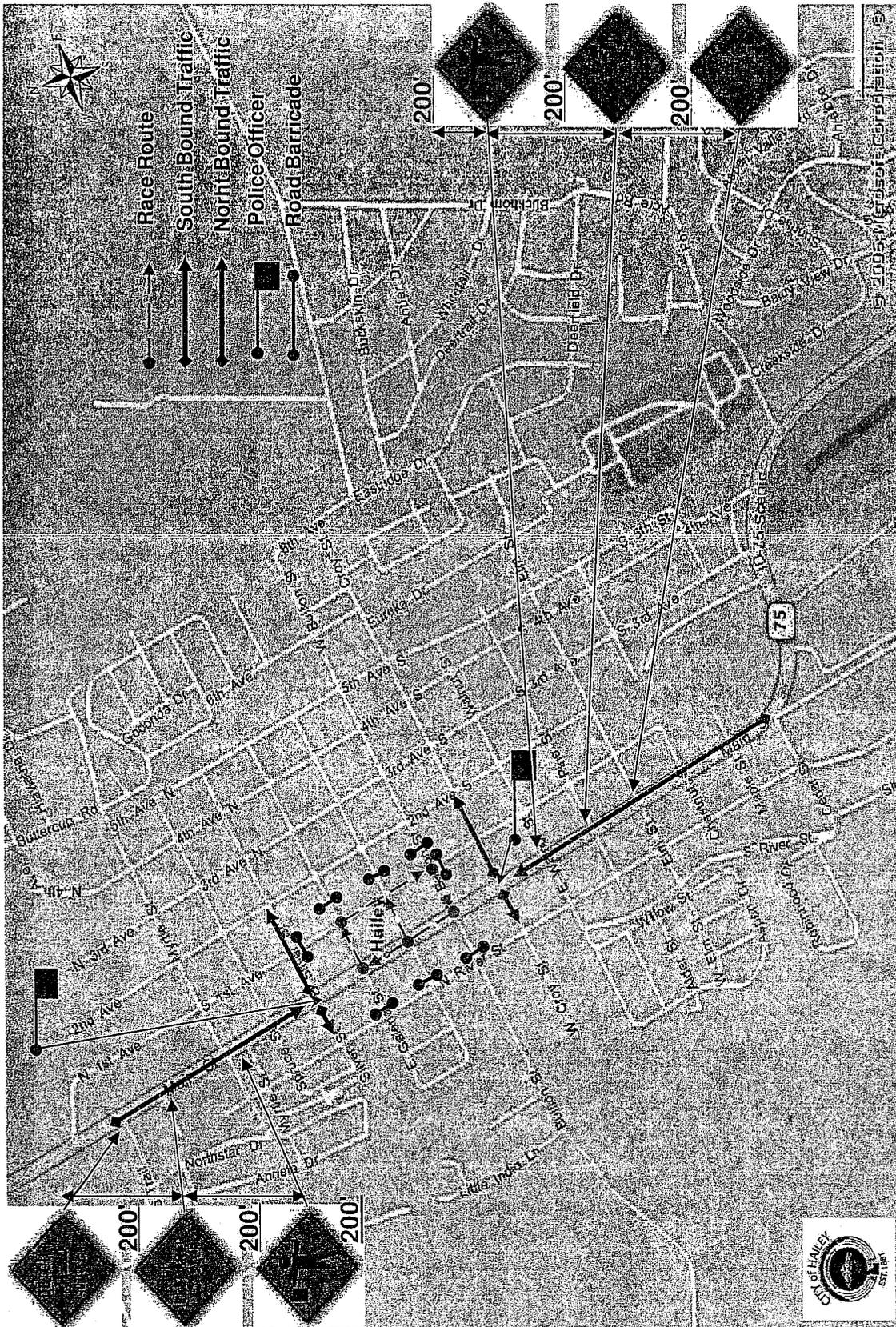
HAILEY 4th of JULY TRAFFIC DETOUR ROUTE



ALL SIGNS WILL BE RETRO REFLECTIVE 48" X 48"
 CONES WILL BE 36" WITH RETRO REFLECTIVE STRIPES
 ALL SIGN SPACING WILL BE AT 200'

THERE WILL BE 8 CONES PER INTERSECTION ON MAIN ST

HAILEY 4th of JULY TRAFFIC DETOUR ROUTE FOR CARNIVAL AND BIKE RACE



SPONSOR OF BIKE RACE
WILL BE RESPONSIBLE
FOR PARKING IN RACE
AREA!

ALLEYS ADJACENT TO BIKE RACE AND CARNIVAL AREA WILL BE BLOCKED AS NEEDED

DECISION

Based on the Application for a Special Event Permit for the 4th of July Parade, Bike Criterion Race, and Kid's Carnival, 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.

Additional Conditions

- a. None.

DATED this 2nd day of June 2014.

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 4th of July Parade, Bike Criterion Race, and Kid's Carnival to be held on Main Street, River Street, 1st Avenue, and the Farmer's Market Lot in Hailey (Friday, July 4th, 2014 from 11:00 a.m. to 4:30 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 2nd day of June 2014.

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

AGENDA ITEM SUMMARY

DATE: 06-02-14 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: _____

SUBJECT:

Motion to approve special event, Ride Idaho, at Wertheimer Park (Wednesday, August 6th – Friday, August 8th, 2014).

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

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: (IF APPLICABLE)

<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, Ride Idaho, at Wertheimer Park (Wednesday, August 6th – Friday, August 8th, 2014), and authorization for the Mayor to sign the special event decision and special event 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
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)



RECEIVED
MAY 20 2014
CITY OF HAILEY

SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: Ride Idaho

LOCATION FOR EVENT (Be specific ie.. Hop Porter Park, all of 1st Avenue between Walnut and Pine, 115 Main St. S.):

Public Property Private Property
Rodeo Grounds

I. 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>Aug. 6th -</u>	Start Time: <u>8:00 AM</u> End Time:	All Day: <u>350</u>
<u>Aug 8th</u>	Start Time: End Time: <u>09:00 AM</u>	All Day:
Date(s) of Set-up/Tear-down	Hours	Estimated # Staff
	Start Time: End Time:	
	Start Time: End Time:	

II. FEES

Special Event Permit Application Fee \$125 125-

Events that meet both of the following criteria may be exempted from Park Rental Fee by resolution of the City Council:

- 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.

Per Day Park Rental Fee \$200 _____

Tax (on park rental fees only) 6% _____

Security Services Deposit 125-

TOTAL DUE

III. ORGANIZATION INFORMATION

Sponsoring Organization: Ride Idaho

Applicant's Name: Earl Grief Title: Director

Address: 396 E. Linden St. City: Boise State: ID Zip: 83706

Telephone Home: 208.890.4434 Mobile: (same) FAX: 208.429.6341

Applicant Driver's License #: WR104789T Email: egrief@cableone.net

Federal Tax #: 20-2221770 State Tax #: _____

IV. EVENT INFORMATION

New Event: Yes _____ No X Annual Event: Yes X No _____ Years Operating 10

Event Category: Commercial Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): _____

Description of Event: Seven-day fully-supported bicycle tour featuring different parts of the state each year.

Additional Details: _____

V. 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: McKay Insurance Agent Name: Tanya Hurst Phone: 800-942-0283

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Street Closures & Access / Parade (if yes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alcohol Served: (Free of Charge) Provider -
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> 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 Sold: Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Provider: <i>Sun Valley Brewery under separate permit</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Barricades if yes, please include a logistics map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food/Beverages (Caterers) Please List: <i>Hailey Chamber of Commerce</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Police/Traffic Control Services (A security plan is necessary for Special Events anticipated to attract 250 or more participants while serving beer, wine or liquor or for street closures.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Booths: Profit / Non-Profit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electricity / Generators: Please check no if you are providing your own. Size:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vendors (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Medical Services (Circle) First Aid and/or EMS Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Canopies/Tents/Temporary Structures - City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft. Sizes
<input checked="" type="checkbox"/>	<input type="checkbox"/>	*Determination of EMS services is dependent on event size and type. Service Provider:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signs or Banners
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Overnight Camping Please see City for designated areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water: Drinking / Washing
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Electricity / Generators: Please check no if you are providing your own. Size:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stages: (Number and Size(s))
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting: please attach plan if applicable.	ADA	Regular	Portable Toilets / Wash Stations: (Please provide one (1) permanent or portable toilet per 100 people) <i>12 porta-pottie</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Gray Water Barrel / Grease Barrel (circle /detail # and locations)	#	# <i>350</i>	Amplified Sound Permit
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sanitation: Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Open flame or flame producing devices

Arena ←

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. 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.

Event Organizer's Signature: Earl Grey

Date: 5/2/14



CERTIFICATE OF LIABILITY INSURANCE

RECEIVED
MAY 22 2014
DATE (MM/DD/YYYY)
5/12/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McKay Insurance Agency, Inc. 106 East Main Street P O Box 151 Knoxville IA 50138	CONTACT NAME: Tanya Hurst
	PHONE (A/C, No, Ext): (641) 842-2135 FAX (A/C, No): (641) 828-2013 E-MAIL ADDRESS: thurst@mckayinsagency.com
INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED RIDE IDAHO 396 E LINDEN ST BOISE ID 83706-4900	INSURER A: Nationwide Mutual Insurance Co 23787 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL1312334769 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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"/> PROJECT <input type="checkbox"/> LOC			ACPGLO7134778459	1/1/2014	1/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			ACPB7134778459	1/1/2014	1/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
For the Ride Idaho Ride -August 2-9, 2014. Certificate holder is an additional insured but only with respect to liability arising out of the operations of the above named insured.

CERTIFICATE HOLDER City of Hailey and Blaine County 115 Main St Hailey, ID 83333	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Scott Ziller/TANYA

DECISION

Based on the Application for a Special Event Permit for Ride Idaho, 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.

Additional Conditions

- a. None.

DATED this 2nd day of June 2014.

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 Ride Idaho to be held at Wertheimer Park (Wednesday, August 6th, 2014 from 8:00 a.m. to Friday, August 8th, 2014 to 9:00 a.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 2nd day of June 2014.

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

AGENDA ITEM SUMMARY

DATE: 06-02-14 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: _____

SUBJECT:

Motion to approve amplified sound permits for the Wicked Spud, Wednesdays and Fridays from June 11th to September 5th from 5:00 p.m. to 10:00 p.m. and the Sun Valley Brewery, Mondays and Thursday from June 23rd to August 29th from 6:00 p.m. to 10:00 p.m. Both applicants requested music on July 9th, August 1st, August 6th, and August 29th.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IF APPLICABLE)

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: (IF APPLICABLE)

- | | | |
|------------------------------------------------|---------------------------------------------------------|---------------------------------------------|
| <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 amplified sound permits as presented for the Wicked Spud, Wednesdays and Fridays from June 11th to September 5th from 5:00 p.m. to 10:00 p.m. and the Sun Valley Brewery, Mondays and Thursday from June 23rd to August 29th from 6:00 p.m. to 10:00 p.m. along with the four overlapping event days listed above and in the applications or recommend changes. Please note that Sun Valley Brewery is privately booked on August 6th and August 7th for Ride Idaho Bike Tour.

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
Copies (all info.): _____
Instrument # _____

*Additional/Exceptional Originals to: _____
Copies (AIS only)



RECEIVED
MAY 28 2014
CITY OF HAILEY

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, Kristine Hilt, at 208-788-9815 x27 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.

Name of Applicant: Flip and Pour Inc (Waked Speed) Phone: 788-0009
 Address of Applicant: 305 N. Main
 Type of Event: Benefit Concerts
 Location of Event: 307 N. Main
 Date of Event: June 11 thru Sept 5 wed and fri Number of People Expected: 150+
 Time of Amplification: From 5pm to 10pm

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: *Mike Bean* Date: 5/26/14

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: 5-28-14

<input checked="" type="checkbox"/> Permit Approved (For City Use Only) <input type="checkbox"/> Not Approved (check reason below) <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.



RECEIVED
MAY 05 2014

AMPLIFIED SOUND PERMIT APPLICATION

CITY OF HAILEY

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, Kristine Hilt, at 208-788-9815 x27 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.

Name of Applicant: Sun Valley Brewery Phone: 788-0805
 Address of Applicant: 202 N. Main St
 Type of Event: LIVE MUSIC
 Location of Event: same - in parking lot
 Date of Event: June 23 - mostly Mon/Thurs Number of People Expected: 50-75
 Time of Amplification: From 6pm to 10pm

Mondays and Thursdays from June 23 to Aug 29 See Attached

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: [Signature] Date: 5/5/14

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

Chief of Police, or designee Signature: _____ Date: _____

<input type="checkbox"/> Permit Approved <input type="checkbox"/> Not Approved (check reason below)	(For City Use Only)
<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.	

June 2014

1	2	3	4	5	6	7	
8	9	10	11 WS	12	13 WS	14	
15	16	17	18 WS	19	20 WS	21	
22	23 SVB	24	25 WS	26 SVB	27 WS	28	
29	30 SVB						
2014 Q1		Printfree.com Printable Calendars				2014 Q3	

July 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 WS	3 SVB	4 WS	5
6	7 SVB	8	9 WS	10	11 WS	12
13	14 SVB	15	16 WS	17 SVB	18 WS	19
20	21 SVB	22	23 WS	24 SVB	25 WS	26
27	28 SVB	29	30 WS	31		

August 2014

					1 WS	2
3	4 SVB	5	6 SVB	7 SVB	8 WS	9
10	11 SVB	12	13 WS	14 SVB	15 WS	16
17	18 SVB	19	20 WS	21 SVB	22 WS	23
24	25 SVB	26	27 WS	28	29 WS	30
31						

September 2014

	1	2	3 WS	4	5 WS	6
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AGENDA ITEM SUMMARY

DATE: 05/19/14 DEPARTMENT: Clerk's Office DEPT. HEAD SIGNATURE M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on May 19, 2014 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:

<input type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Clerk	<input type="checkbox"/> Engineer	<input type="checkbox"/> Mayor
<input type="checkbox"/> P & Z Commission	<input type="checkbox"/> Parks & Lands Board	<input type="checkbox"/> Public Works	<input type="checkbox"/> 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 MEETING OF THE
HAILEY CITY COUNCIL
HELD MAY 19, 2014
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:31 p.m. by Mayor Fritz Haemmerle. Present were Council members Carol Brown, Don Keirn, Pat Cooley, and Martha Burke. Staff present included City Attorney Ned Williamson, City Administrator Heather Dawson, and City Clerk Mary Cone.

5:31:54 PM call to order

Open Session for Public Comments:

5:32:24 PM Bob MacLeod Hailey resident thanks the Hailey Police Department for their new texting software (Nixle). MacLeod also thanks the Hailey Fire Department for their new flag pole and city hall for the new flag.

CONSENT AGENDA:

CA 168	Motion to approve Woodside Boulevard Project Payment Application #10, to pay \$100,000 to Knife River Construction pursuant to Change Order #33	1
CA 169	Motion to approve Woodside Boulevard Project Payment Application #11, to pay \$54,423.88 to Knife River Construction	23
CA 170	Motion to approve Hailey Fire Department grant application to Globe Gear Giveaway for four sets turnout gear ..	29
CA 171	Motion to approve Resolution 2014-46, authorizing Woodside Boulevard Project final report to US DOT for final grant payment and close-out of TIGER II Grant	33
CA 172	Motion to approve extension of EPA Grant, Hailey Community Climate Challenge, to August 31, 2014	43
CA 173	Motion to approve Resolution 2014-47, authorizing Hiddleston Drilling Construction Park Well Project Change Order #1 for Heagle Park and Change Order #1 for Lions Park	51
CA 174	Motion to approve amendment to NPDES Permit which changes the city contact from Tom Hellen to Mariel Platt	59
CA 175	Motion to approve Resolution 2014-48, authorizing three agreements with Idaho Water Resources Board to lease Hailey's water rights (acquired from Old Cutters) to the Idaho Water Bank	63
CA 176	Motion to approve Resolution 2014-49, authorizing Adopt a Park Agreement with Kathy Noble & Associates for park maintenance of the E.W. Fox Demonstration Garden	81
CA 177	Motion to approve special event, Hailey Skate Competition to be held at the Hailey Skate Park (Saturday, June 21 st , 2014 from 11:00 a.m. to 3:30 p.m.)	85
CA 178	Motion to approve special event, Wood River Cup to be held at Old Cutters Park (Wednesday June 4 th and Wednesday June 18 th from 4:30 p.m. to 9:00 p.m.)	91
CA 179	Motion to approve special event, Sheeptown Drag Nationals to be held on North River Street between Spruce and Silver Streets (Thursday June 26 th from 6:00 p.m. to 10:00 p.m.)	97
CA 180	Motion to approve special event, Hometown Summer Carnival being held in the Wertheimer Park parking lot (Saturday June 6 th from 12:30 p.m. to 3:30 p.m.)	105
CA 181	Motion to approve minutes of May 5, 2014 and to suspend reading of them	111
CA 182	Motion to approve claims for expenses incurred during the month of April, 2014, and claims for expenses due by contract in May, 2014	117
CA 183	Motion to approve Treasurer's report	145

HAILEY CITY COUNCIL MINUTES
May 19, 2014

5:33:07 PM Brown pulls the minutes from May 5th meeting for minor corrections CA 181.

5:33:25 PM Cooley moved to approve all consent agenda items minus CA 181, motion seconded by Burke, motion passed unanimously.

CA 181 – Brown amends page 114 in packet for PH 164, Airport Discussion, finalize the phrase which is highlighted and has a question mark – statement regarding Knife River and phase II.

5:34:04 PM Brown moves to approve with minor correction stated, seconded by Keirn, motion passed unanimously.

MAYOR'S REMARKS:

5:34:31 PM Fire Chief Craig Aberbach introduces the new fire inspector Christian Ervin to the Mayor and Council. Applause and welcome to Christian. Mayor thanked Christian.

PUBLIC HEARINGS:

PH 184 Sage School presentation on their initiative to outlaw exotic animal use and abuse in the Wood River Valley

5:35:39 PM Mayor asked comments to be kept at 2 minutes to each person, state name for record.

5:36:29 PM Seven Sage school students stand up and give a group presentation. The students read comments from their presentation and took turns at speaking. These students announced that they would be presenting science and facts. While the students spoke, a video brought in by the students, was being displayed to the Mayor and City Council. The students reported that the premise behind training circus animals is in breaking the spirit of animals, by separating 1 year old baby elephants from their mother and tying them up for up to 23 hours a day for 6 months. The students gave examples of how elephants deal with stress, and how they comfort each other by placing their trunks in another elephant's mouth. Dr. Joyce Pool was quoted 5:46:01 PM. The students spoke about the typical life of a circus animal and most of its life is spent confined in small cages, the students implore that authorizing the Jordan World Circus in Hailey, we are contributing to the abuse of wild animals. Is it not possible to provide circus animals with a nice life? What is entertaining about torture, implored the students? Scientist's call circus animal training – abuse, announced the students. The average life span in captivity is 14 years, in the wild they can live to 60 or 70 years 5:51:41 PM. Elephants can carry Tuberculosis, and can be transferred to people through the air, Ringling Brothers had 1/3 of their elephants infected and did not report it. The students are submitting a proposed ordinance to the City of Hailey. Animals deserve to be treated fairly. In many countries, animal circuses are banned. 5:54:35 PM Many towns and cities across the country have banned animal circuses. The students implore the council to take a leadership role and banning the circuses.

5:56:18 PM Erica Neimi – Bellevue resident, read from her statement. In general, methods to train animals in circuses are cruel and is not acceptable, similar to slavery. Please vote to ban exotic animal circuses.

5:58:12 PM Patty Tobin – Chocolate Gulch resident, did a film on (documentary), what came out of the film, supports the students facts presented tonight. Asian female elephants are being used and they are killing people, up to 16 deaths now. This is sad because of the danger. Tobin told a story about a recent incident when 2 elephants escaped and trashed some parked cars. Since 1990, 16 human deaths and 135 serious injuries have occurred because of elephants.

6:01:05 PM Chantal Westerman, Carbonate and 3rd Hailey resident, thanked the students for their presentation, you are our future, city commission, council members, presidents. It takes a lot of courage to speak your mind. Thanked the mayor for opening your mind to this message. She believes that we are change agents, you have the ability to make a change, hope you have heard tonight's message. On behalf of these kids, thank you so much and listen with open hearts, let's be the town that effects change.

Council discussion:

6:04:37 PM Burke thanked the students for their presentation tonight. Burke asks the students to put this information on a ballot, the community needs to weigh in on this topic. You have taken a big step, now take it to the next level. Burke suggests a more broad approach to the students.

6:06:21 PM Cooley concurs with Burke. Cooley speaks to what council's duty is to its citizens. Public ballot is important and would like to see this take place.

6:07:16 PM Keirn agrees with Burke and Cooley. Keirn feels that many people will not understand if the council adopts this ordinance without public input. Keirn suggests a ballot and spread the message.

6:08:38 PM Brown takes another approach. It does not take much research to know that wild animals in zoos and captivity is not natural. As Cooley mentioned, we as council members, have a duty to health safety and welfare of its citizens. Brown challenged the students, to think of this in another way. Williamson has offered his time to help with writing an amendment.

Brown challenged the students to move forward and have thick skins and expect a healthy debate.

Burke 6:12:03 PM asks the students to do it right, get the right people involved.

6:12:50 PM Brown worries about short term impact versus long term benefit. When something is emotionally charged, a whole new situation presents itself – referring to the plastic bag ban that was presented to Hailey voters within the past few years.

6:14:23 PM Mayor Haemmerle commented, he supports the student's effort in going through an initiative process.

HAILEY CITY COUNCIL MINUTES
May 19, 2014

PH 185 Proposed agreement and Resolution 2014-45 with Galena and Benchmark Engineers for independent contractor to serve as City Engineer

6:18:44 PM Williamson gave a summary of this item. Galena as primary Engineering firm and Benchmark as secondary when Galena has a conflict of interest. These firms have provided insurance and the rates are displayed in tonight's packet.

No Public comments:

6:20:16 PM Mayor Haemmerle is grateful to have two of the best firms around supporting us.

6:20:27 PM **Brown makes motion to approve Resolution 2014-45 authorizing agreements with Galena Engineering and Benchmark Engineers. Burke seconds motion. Motion passed with Roll Call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

NEW BUSINESS:

NB 186 Discussion of appointing Hailey Planning and Zoning Commission to act as Hailey Development Impact Fee Advisory Committee

6:21:12 PM Austin presented this item. This has been a challenge to keep the public involved with this committee. The state code allows for the Planning and Zoning commission to act as the Development Impact Fee committee as long as ~~listen~~ Or appoint the P&Z commission can be appointed as members to this committee. Next P&Z meeting is June 9th.

6:23:52 PM Keirn makes a suggestion, Craig Johnson and the two P&Z commissioners to serve as the DIF committee.

6:24:25 PM Brown would like to see long-term solution outside of the P&Z commissioners involvement. She is okay with it short-term. Brown worries about public perception. Mayor is okay with them if P&Z wants to do this.

6:26:39 PM Dawson clarified the minimum in the building industry.

6:26:57 PM Burke would like to supplement the P&Z commission and keep some public involvement with fresh eyes.

6:28:02 PM Austin will proceed with the DIF ~~committee advisor~~

NB 187 Discussion of neighborhood meeting with Little Indio residents and property owners regarding water and sewer improvements to that portion of Little Indio within the Hailey City limits

6:28:28 PM Little indio

Platt gave an overview to council. 15 property owners are within the city of Hailey, Platt displayed the presentation that was shown to the Little Indio residents last week. The goal of the neighborhood meeting was to discuss what options were available to them, regarding hooking up to the city water and sewer systems. 4 options were presented, First Proposal A) laying water and sewer adjacent to the tail race through the park. Proposal B, Poulsen lane/private property with an easement. Proposal C, creating a fire and emergency lane through Tail race. Proposal D, Tail race with access through private property. The funding mechanisms researched by Austin and Dawson were presented, primarily basing the costs divided between the property owners. North property owners were concerned with fire access. Other residents are concerned with upgrading sewer because septic systems are failing. Most owners do not want city water but they do want sewer. At this point, nothing has been finalized.

6:35:52 PM Mayor spoke about his experience as county prosecutor with Little Indio. This problem has been passed from generation to generation amongst council members.

Mayor asked a question. Austin responded and added information that he does know. This is a perfect urban renewal district project. For now, there was some interest by residents, but moving forward this must be interest from homeowners to do next steps.

6:40:13 PM This discussion is just for council's information in case they receive any questions or comments.

Discussion ensued about potential fire situations similar to last year's Beaver Creek Fire. Anything to improve their situation is a bonus. A give and take must be considered but we must do what we can to assist.

NB 188 Consideration of a City of Hailey initiated text amendment to the Hailey Zoning Ordinance No. 532 by amending Section 5.4 by changing Schools from Permitted uses to Conditional Uses in General Residential (GR), Business (B), and Limited Business (LB) districts and add Schools as Conditional Uses in SCI-O and SCI-I. The amendment also proposes changes to Section 9.4 to amend parking requirements for Institutional Uses and Section 11 to require siting and evaluation standards for consideration of a School as part of a Conditional Use Permit

6:44:35 PM information only to council. Next meeting will be under PH. Austin gave a summary of the history of this item. All parties involved have provided comments, which are reflected in this staff report. In essence, the significant change was Permitted uses to Conditional uses, and what standards apply for the conditional permits. Williamson came up with the solution in the end, thank you Ned, announced Austin.

Keirn appreciates how complicated this situation ended up being.

OLD BUSINESS:

OB 189 2nd Reading Ordinance No. 1150 Amendment to Municipal Code Chapter 3.08, which would further clarify that projects subject to Revenue Bonds be exempt from the 1.25% Arts requirement for public projects

HAILEY CITY COUNCIL MINUTES
May 19, 2014

6:50:48 PM Mayor Haemmerle conducts 2nd reading of Ordinance No. 1150, by title only.

STAFF REPORTS:

6:51:41 PM Craig Aberbach Hailey Fire Chief announces the Do The Right Thing program, and tonight May 19th, is first deadline, 1st presentation will be June 2nd at 5:15 to council for top nominees for this period. Also, the Hailey Fire Department did receive a grant – information is in tonight's packet. The fire department will be conducting a live fire training on 206 West Croy St. on May 31st.

6:52:49 PM Jeff Gunter is completing a grant application with the Idaho Community Foundation for the Do The Right Thing program. Also there will be two good bands at the Bowe Bergdahl event, Gunter's wife and Carol King.

6:53:23 PM Citizen Lamar Waters announced to council that there is a Skate Park competition coming up on June 21st. Waters gives the Mayor and Council bracelets for the event. Dawson added that June 21st is the competition, and national skate park day.

EXECUTIVE SESSION:

6:54:56 PM Burke moves to go into Executive Session to discuss Real Property Acquisition (IC 67-2345(1)(c)), seconded by Keirn. Motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

Mayor Haemmerle and council came out of Executive Session and concluded the meeting at 7:10 P.M. with the following motion:

Brown moved to conclude meeting, motion seconded by Burke, motion passed unanimously.

AGENDA ITEM SUMMARY

DATE 06/02/2014 DEPARTMENT: Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Approval of Claims costs incurred during the month of April 2014 that are set to be paid by contract for May 2014.

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:

Unpaid Invoice Report - MARY'S APPROVAL
Posting period: 06/14

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
8526 ADVANCED IRRIGATION SOLUTIONS										
506	1	PARK IRRIGATION	Invoice	02/05/2014	06/02/2014	1,575.00		1,575.00	100-50-41313	
507	1	PARK IRRIGATION	Invoice	02/10/2014	06/02/2014	300.00		300.00	100-50-41313	
Total 8526 ADVANCED IRRIGATION SOLUTIONS:										
						1,875.00	.00	1,875.00		
176 ALLINGTON, RICK										
90	1	ATTORNEY FEES	Invoice	05/28/2014	06/02/2014	3,570.67		3,570.67	100-25-41313	
Total 176 ALLINGTON, RICK:										
						3,570.67	.00	3,570.67		
757 ALPINE TREE SERVICE INC.										
18308	1	HOP PORTER PARK REMOVAL OF T	Invoice	05/09/2014	06/02/2014	985.00		985.00	100-50-41403	14.50.0001.1
Total 757 ALPINE TREE SERVICE INC. :										
						985.00	.00	985.00		
50345 AMBIENTE H2O INC.										
V140301	1	SENSOR AMONIUM ELECTRODE	Invoice	05/01/2014	06/02/2014	900.68		900.68	210-70-41401	
Total 50345 AMBIENTE H2O INC.:										
						900.68	.00	900.68		
2918 AMERIPRIDE LINEN AND APPAREL S										
2400321826	1	UNIFORMS WW	Invoice	05/15/2014	06/02/2014	91.70		91.70	210-70-41703	
2400323724	1	UNIFORMS WW	Invoice	05/22/2014	06/02/2014	126.52		126.52	210-70-41703	
Total 2918 AMERIPRIDE LINEN AND APPAREL S:										
						218.22	.00	218.22		
629 BURKS TRACTOR										
CR29514	1	DRIVELINE CREDIT	Invoice	04/21/2014	05/31/2014	1,178.59-		1,178.59-	100-40-41405	
IV38663	1	DRIVELINE	Invoice	04/21/2014	05/31/2014	991.16		991.16	100-40-41405	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 5984 CONE, JAY:										
						112.50	.00	112.50		
337 COPY & PRINT LLC										
58221										
58221	1	Library staff chairs	Invoice	05/16/2014	06/02/2014	719.96		719.96	100-45-41411	
58221	2	Library staff meeting table	Invoice	05/16/2014	06/02/2014	298.88		298.88	100-45-41411	
Total 337 COPY & PRINT LLC:										
						1,018.84	.00	1,018.84		
5854 DC FROST ASSOCIATES INC.										
252846										
252846	1	UV COMMUNICATION BOARD	Invoice	05/16/2014	06/02/2014	1,855.71		1,855.71	210-70-41401	
Total 5854 DC FROST ASSOCIATES INC.:										
						1,855.71	.00	1,855.71		
8190 DILWORTH, ZACKERY										
052214										
052214	1	UNIFORMS FROM D&B SUPPLY	Invoice	05/22/2014	06/02/2014	125.96		125.96	100-40-41703	
Total 8190 DILWORTH, ZACKERY:										
						125.96	.00	125.96		
254 DIVERSIFIED INSPECTIONS, INC										
237125										
237125	1	ANNUAL INSPECTION	Invoice	04/30/2014	06/02/2014	832.00		832.00	100-40-41405	
Total 254 DIVERSIFIED INSPECTIONS, INC:										
						832.00	.00	832.00		
2628 FASTENAL COMPANY										
IDJER48396										
IDJER48396	1	OFFICE CHAIR	Invoice	05/13/2014	06/02/2014	318.72		318.72	210-70-41411	
IDJER48601										
IDJER48601	1	STEP-N-STORE	Invoice	05/22/2014	06/02/2014	43.52		43.52	210-70-41423	
Total 2628 FASTENAL COMPANY:										
						362.24	.00	362.24		
5007 FIRST ALARM LLC										
1763										
1763	1	MONTHLY MONITORING WW	Invoice	05/15/2014	06/02/2014	75.00		75.00	210-70-41325	

Unpaid Invoice Report - MARY'S APPROVAL
Posting period: 06/14

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
1777	1	REPLACEMENT ALARM PANEL BATT	Invoice	05/21/2014	06/02/2014	594.00		594.00	210-70-41413	
1777										
Total 5007 FIRST ALARM LLC:										
						669.00	.00	669.00		
361 FREIGHTLINER OF IDAHO										
151645	1	RESERVOIR	Invoice	05/07/2014	06/02/2014	152.37		152.37	100-40-41405	
151645										
Total 361 FREIGHTLINER OF IDAHO:										
						152.37	.00	152.37		
5909 FUGATE, JANET										
052814	1	P&Z Stipend	Invoice	05/28/2014	06/02/2014	56.25		56.25	100-10-41313	
052814	2	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.12		28.12	200-10-41313	
052814	3	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.13		28.13	210-10-41313	
Total 5909 FUGATE, JANET:										
						112.50	.00	112.50		
4995 HAILEY ROTARY CLUB										
050114	1	Hailey Rotary Dues 2nd Quarter	Invoice	05/01/2014	06/02/2014	213.00		213.00	100-20-41711	
050114										
Total 4995 HAILEY ROTARY CLUB:										
						213.00	.00	213.00		
8556 HIDDLESTON & SON, INC										
052814	1	HEAGLE PARK IRRIGATION WELL P	Invoice	05/28/2014	06/02/2014	23,852.77		23,852.77	200-60-41547	13.42.0003.1
052814	2	LIONS PARK IRRIGATION WELL PUM	Invoice	05/28/2014	06/02/2014	8,336.25		8,336.25	200-60-41547	13.42.0002.1
052814										
Total 8556 HIDDLESTON & SON, INC:										
						32,189.02	.00	32,189.02		
788 IBF										
339076	1	Laser checks for AVP and payroll	Invoice	05/14/2014	06/02/2014	50.37		50.37	210-15-41211	
339076	2	Laser checks for AVP and payroll	Invoice	05/14/2014	06/02/2014	50.37		50.37	200-15-41215	
339076	3	Laser checks for AVP and payroll	Invoice	05/14/2014	06/02/2014	50.38		50.38	100-15-41215	
Total 788 IBF:										
						151.12	.00	151.12		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
671 IDAHO LUMBER & HARDWARE										
569140	1	SCREW DECKFAST	Invoice	05/08/2014	06/02/2014	19.99		19.99	100-50-41403	14.50.0001.1
569145	1	HOP PORTER PARK SUPPLIES	Invoice	05/08/2014	06/02/2014	30.03		30.03	100-50-41403	14.50.0001.1
569178	1	HOP PORTER PARK SUPPLIES	Invoice	05/08/2014	06/02/2014	33.92		33.92	100-50-41403	14.50.0001.1
569192	1	PAINT SPRAY BLACK	Invoice	05/08/2014	06/02/2014	23.96		23.96	100-50-41403	14.50.0001.1
569206	1	MIXER TURBO	Invoice	05/08/2014	06/02/2014	8.07		8.07	100-50-41403	14.50.0001.1
569244	1	WOODS SCREW TRIM	Invoice	05/09/2014	06/02/2014	17.98		17.98	100-50-41403	14.50.0001.1
569298	1	BOLTS PER POUND	Invoice	05/09/2014	06/02/2014	16.22		16.22	100-50-41403	14.50.0001.1
569320	1	BOLT PER POUND	Invoice	05/09/2014	06/02/2014	2.75		2.75	100-50-41403	14.50.0001.1
569568	1	#569568 Sand for flagpole	Invoice	05/12/2014	06/02/2014	30.09		30.09	100-55-41413	
569568	2	#569806 flag pole supplies	Invoice	05/12/2014	06/02/2014	26.90		26.90	100-55-41413	
569568	3	#569562 Flag pole concrete	Invoice	05/12/2014	06/02/2014	21.38		21.38	100-55-41413	
569568	4	#569850 misc tools	Invoice	05/12/2014	06/02/2014	6.97		6.97	100-55-41215	
569754	1	CONCRETE	Invoice	05/14/2014	06/02/2014	5.35		5.35	100-50-41403	14.50.0001.1
570178	1	PADLOCK VFD	Invoice	05/16/2014	06/02/2014	25.99		25.99	100-50-41403	
570321	1	MASTER LOCK	Invoice	05/19/2014	06/02/2014	222.26		222.26	100-50-41403	14.50.0001.1
570333	1	PARKS SUPPLIES	Invoice	05/19/2014	06/02/2014	92.58		92.58	100-50-41403	
HOP PORTER 050714	1	excavator mini cat	Invoice	05/07/2014	06/02/2014	180.00		180.00	100-50-41775	14.50.0001.1
						764.44	.00	764.44		
Total 671 IDAHO LUMBER & HARDWARE:										
22433 IDAHO POWER										
051914	1	IP Acct#2204935643 MAIN	Invoice	05/19/2014	06/02/2014	221.82		221.82	100-42-41717	
051914	2	IP Acct#2204935643 MAIN	Invoice	05/19/2014	06/02/2014	221.82		221.82	200-42-41717	
051914	3	IP Acct#2204935643 MAIN	Invoice	05/19/2014	06/02/2014	221.81		221.81	210-42-41717	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
051914	4	IP Acct#2204935643 HFD	Invoice	05/19/2014	06/02/2014	291.36		291.36	100-55-41717	
051914	5	IP Acct#2204935643 STREET -1811	Invoice	05/19/2014	06/02/2014	411.94		411.94	100-40-41717	
051914	6	IP Acct#2204935643 LIBRARY	Invoice	05/19/2014	06/02/2014	461.49		461.49	100-45-41717	
051914	7	IP Acct#2204414540 Street lights	Invoice	05/19/2014	06/02/2014	179.13		179.13	100-40-41717	
051914	8	IP Acct#2204637769 W WATER	Invoice	05/19/2014	06/02/2014	8,214.59		8,214.59	210-70-41717	
051914	9	IP Acct#2220558908 HEAGLE/1151	Invoice	05/19/2014	06/02/2014	22.87		22.87	100-50-41717	
Total 22433 IDAHO POWER:						10,246.83	.00	10,246.83		
612 INGRAM BOOK COMPANY										
78575749	1	Library Books and Materials	Invoice	05/14/2014	06/02/2014	46.75		46.75	100-45-41535	
78575749	2	Library Books and Materials	Invoice	05/14/2014	06/02/2014	5.79		5.79	100-45-41535	
78575749	3	Library Books and Materials	Invoice	05/14/2014	06/02/2014	120.90		120.90	100-45-41535	
78575749	4	Library Books and Materials	Invoice	05/14/2014	06/02/2014	2.31		2.31	100-45-41535	
78575749	5	Library Books and Materials	Invoice	05/14/2014	06/02/2014	10.07		10.07	100-45-41535	
78575749	6	Library Books and Materials	Invoice	05/14/2014	06/02/2014	10.64		10.64	100-45-41535	
78575749	7	Library Books and Materials	Invoice	05/14/2014	06/02/2014	10.07		10.07	100-45-41535	
78575749	8	Library Books and Materials	Invoice	05/14/2014	06/02/2014	53.70		53.70	100-45-41535	
78575749	9	Library Books and Materials	Invoice	05/14/2014	06/02/2014	15.67		15.67	100-45-41535	
78575749	10	Library Books and Materials	Invoice	05/14/2014	06/02/2014	29.67		29.67	100-45-41535	
78575749	11	Library Books and Materials	Invoice	05/14/2014	06/02/2014	17.85		17.85	100-45-41535	
78610224	1	Library Books and Materials	Invoice	05/16/2014	06/02/2014	15.07		15.07	100-45-41535	
78610224	2	Library Books and Materials	Invoice	05/16/2014	06/02/2014	20.63		20.63	100-45-41535	
78610224	3	Library Books and Materials	Invoice	05/16/2014	06/02/2014	60.86		60.86	100-45-41535	
78610224	4	Library Books and Materials	Invoice	05/16/2014	06/02/2014	15.67		15.67	100-45-41535	
78700394	1	Library Books and Materials	Invoice	05/22/2014	06/02/2014	9.28		9.28	100-45-41535	
78700394	2	Library Books and Materials	Invoice	05/22/2014	06/02/2014	13.99		13.99	100-45-41535	
78700394	3	Library Books and Materials	Invoice	05/22/2014	06/02/2014	45.85		45.85	100-45-41535	
78700394	4	Library Books and Materials	Invoice	05/22/2014	06/02/2014	15.66		15.66	100-45-41535	
78700394	5	Library Books and Materials	Invoice	05/22/2014	06/02/2014	15.65		15.65	100-45-41535	
78700394	6	Library Books and Materials	Invoice	05/22/2014	06/02/2014	16.21		16.21	100-45-41535	
Total 612 INGRAM BOOK COMPANY:						552.29	.00	552.29		
229 INTEGRATED TECHNOLOGIES										
C21953	1	COPIER MONTHLY MAINTENANCE	Invoice	05/07/2014	06/02/2014	25.00		25.00	210-70-41925	
C21953										

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
C22266										
	1	additional copy charge	Invoice	05/16/2014	06/02/2014	29.17		29.17	100-15-41325	
	2	additional copy charge	Invoice	05/16/2014	06/02/2014	29.17		29.17	200-15-41325	
	3	additional copy charge	Invoice	05/16/2014	06/02/2014	29.18		29.18	210-15-41325	
Total 229 INTEGRATED TECHNOLOGIES:						112.52	.00	112.52		
330 JANES ARTIFACTS										
18808										
	1	disinfecting wipes and high lighters	Invoice	05/16/2014	06/02/2014	11.93		11.93	100-15-41215	
	2	disinfecting wipes and high lighters	Invoice	05/16/2014	06/02/2014	11.93		11.93	200-15-41215	
	3	disinfecting wipes and high lighters	Invoice	05/16/2014	06/02/2014	11.93		11.93	210-15-41215	
18958										
	1	Library office supplies	Invoice	05/22/2014	06/02/2014	14.33		14.33	100-45-41215	
Total 330 JANES ARTIFACTS:						50.12	.00	50.12		
1065 JOE'S BACKHOE SERVICES INC										
16722										
	1	ARBOR FEST TOP SOIL	Invoice	05/15/2014	06/02/2014	540.00		540.00	100-50-41403	12.42.0002.1
Total 1065 JOE'S BACKHOE SERVICES INC :						540.00	.00	540.00		
696 KING'S DEPARTMENT STORES										
052014										
	1	#5336/36 Upstairs bedding	Invoice	05/20/2014	06/02/2014	71.96		71.96	100-55-41215	
Total 696 KING'S DEPARTMENT STORES :						71.96	.00	71.96		
7336 KORBY, REGINA										
052814										
	1	P&Z Stipend	Invoice	05/28/2014	06/02/2014	56.25		56.25	100-10-41313	
	2	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.12		28.12	200-10-41313	
	3	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.13		28.13	210-10-41313	
Total 7336 KORBY, REGINA:						112.50	.00	112.50		
386 L.L. GREENS										
051314										
	1	park supplies	Invoice	05/13/2014	06/02/2014	9.06		9.06	100-50-41403	

Unpaid Invoice Report - MARY'S APPROVAL
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City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 386 L.L. GREENS										
						9.06	.00	9.06		
606 LIBRARY STORE										
100366										
100366	1	Library processing supplies for material	Invoice	05/20/2014	06/02/2014	94.81		94.81	100-45-41215	
Total 606 LIBRARY STORE										
						94.81	.00	94.81		
2483 LIDO EQUITIES GROUP										
111839563										
111839563	1	Reimburse water hookup overpayment	Invoice	05/17/2014	06/02/2014	50.00		50.00	100-00-32415	
111839574										
111839574	1	REFUND COPPER RANCH ATHLETIC	Invoice	05/29/2014	06/02/2014	400.00		400.00	200-00-34616	
Total 2483 LIDO EQUITIES GROUP:										
						450.00	.00	450.00		
7003 MAGIC VALLEY LIBRARY SYSTEM										
050914										
050914	1	Library Dues	Invoice	05/09/2014	06/02/2014	25.00		25.00	100-45-41711	
Total 7003 MAGIC VALLEY LIBRARY SYSTEM:										
						25.00	.00	25.00		
4495 MIDWEST TAPE										
91843164										
91843164	1	library materials/ dvd & music.	Invoice	05/07/2014	06/02/2014	174.94		174.94	100-45-41535	
91843164	2	library materials/ dvd & music	Invoice	05/07/2014	06/02/2014	69.98		69.98	100-45-41535	
Total 4495 MIDWEST TAPE:										
						244.92	.00	244.92		
2801 MOWER OFFICE SYSTEMS										
39819										
39819	1	Library toner cartridge	Invoice	05/12/2014	06/02/2014	69.99		69.99	100-45-41215	
Total 2801 MOWER OFFICE SYSTEMS										
						69.99	.00	69.99		
251 NAPA AUTO PARTS										
776151										
776151	1	FILTERS	Invoice	05/06/2014	06/02/2014	125.49		125.49	100-40-41405	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
776841										
776841	1	FITTINGS	Invoice	05/13/2014	06/02/2014	3.45		3.45	100-40-41405	
777607										
777607	1	MISC PARTS WW	Invoice	05/21/2014	06/02/2014	157.98		157.98	210-70-41415	
Total 251 NAPA AUTO PARTS :										
						286.92	.00	286.92		
5418 PARTS PLUS										
3-140061										
3-140061	1	PROTECTION WIRES	Invoice	03/07/2014	06/02/2014	6.87		6.87	100-40-41403	
3141749										
3141749	1	GEL	Invoice	04/09/2014	06/02/2014	.62		.62	100-40-41403	
3-143624										
3-143624	1	air brk tub	Invoice	05/13/2014	06/02/2014	1.56		1.56	100-40-41405	
Total 5418 PARTS PLUS:										
						9.05	.00	9.05		
377 PITNEY BOWES, INC.										
7222904										
7222904	1	POSTAGE METER RENTAL	Invoice	05/13/2014	06/02/2014	115.01		115.01	100-15-41775	
7222904	2	POSTAGE METER RENTAL	Invoice	05/13/2014	06/02/2014	115.01		115.01	200-15-41775	
7222904	3	POSTAGE METER RENTAL	Invoice	05/13/2014	06/02/2014	115.01		115.01	210-15-41775	
Total 377 PITNEY BOWES, INC. :										
						345.03	.00	345.03		
381 QUILL CORPORATION										
3025029										
3025029	1	OFFICE AND LIBRARY SUPPLIES	Invoice	05/16/2014	06/02/2014	147.16		147.16	100-45-41215	
Total 381 QUILL CORPORATION :										
						147.16	.00	147.16		
30267 REHN & ASSOCIATES										
051714										
051714	1	2013 PLAN YEAR CLOSING	Invoice	05/17/2014	06/02/2014	353.80		353.80	100-15-41126	
051714	2	2013 PLAN YEAR CLOSING	Invoice	05/17/2014	06/02/2014	353.80		353.80	200-15-41126	
051714	3	2013 PLAN YEAR CLOSING	Invoice	05/17/2014	06/02/2014	353.79		353.79	210-15-41126	
Total 30267 REHN & ASSOCIATES:										
						1,061.39	.00	1,061.39		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
5833 RITEC INDUSTRIAL PRODUCTS										
104162	1	1 BRAKE MASTER	Invoice	05/14/2014	06/02/2014	167.00		167.00	210-70-41421	
104162						167.00	.00	167.00		
Total 5833 RITEC INDUSTRIAL PRODUCTS:										
50344 ROKAN VENTURES LLC										
REFUND						181.20		181.20	100-00-15110	
REFUND	1	1823 BRIARWOOD dr #120059003	Invoice	05/15/2014	06/02/2014	181.20		181.20		
Total 50344 ROKAN VENTURES LLC:										
4330 SCANLON, OWEN										
052814			Invoice	05/28/2014	06/02/2014	56.25		56.25	100-10-41313	
052814	1	1 P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.13		28.13	200-10-41313	
052814	2	2 P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.12		28.12	210-10-41313	
052814	3	3 P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.12		28.12		
Total 4330 SCANLON, OWEN:										
6077 SHOWCASES										
279154			Invoice	05/07/2014	06/02/2014	126.36		126.36	100-45-41215	
279154	1	1 DVD cases	Invoice	05/07/2014	06/02/2014	126.36		126.36		
Total 6077 SHOWCASES:										
5494 SILVER CREEK										
S1364709			Invoice	05/07/2014	06/02/2014	43.48		43.48	100-50-41403	
S1364709	1	1 HOP PORTER PARK SUPPLIES	Invoice	05/07/2014	06/02/2014	43.48		43.48		
S1365668			Invoice	05/09/2014	06/02/2014	18.81		18.81	100-50-41403	
S1365668	1	1 HOP PORTER PARK SUPPLIES	Invoice	05/09/2014	06/02/2014	18.81		18.81		
S1366094			Invoice	05/12/2014	06/02/2014	14.34		14.34	100-50-41403	
S1366094	1	1 HEAGLE PARK SUPPLIES	Invoice	05/12/2014	06/02/2014	14.34		14.34		
S1366964			Invoice	05/13/2014	06/02/2014	8.26		8.26	100-50-41403	
S1366964	1	1 OLD CUTTERS PARK SUPPLIES	Invoice	05/13/2014	06/02/2014	8.26		8.26		
Total 5494 SILVER CREEK:										
84.89 .00 84.89										
7002 SMITH, DAN										

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
052814	1	P&Z Stipend	Invoice	05/28/2014	06/02/2014	56.25		56.25	100-10-41313	
052814	2	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.12		28.12	200-10-41313	
052814	3	P&Z Stipend	Invoice	05/28/2014	06/02/2014	28.13		28.13	210-10-41313	
Total 7002 SMITH, DAN:						112.50	.00	112.50		
30263 SPF Water Engineering, LLC										
18497	1	330.0210 WATER SYSTEMS MASTER	Invoice	05/03/2014	06/02/2014	22,105.00		22,105.00	200-60-41313	14.60.0002.1
Total 30263 SPF Water Engineering, LLC:						22,105.00	.00	22,105.00		
50326 STOKES, JOHN										
052714	1	Traffic Survey	Invoice	05/27/2014	06/02/2014	225.00		225.00	160-84-41215	10.42.0005.1
Total 50326 STOKES, JOHN:						225.00	.00	225.00		
2845 SUN VALLEY GARDEN CENTER BELLE										
052214	1	SOD	Invoice	05/22/2014	06/02/2014	34.80		34.80	100-40-41403	
Total 2845 SUN VALLEY GARDEN CENTER BELLE:						34.80	.00	34.80		
8564 SUN VIDEO PRODUCTIONS										
201405	1	Skatepark Comp advert	Invoice	05/10/2014	06/02/2014	125.00		125.00	100-10-41215	13.50.0002.1
Total 8564 SUN VIDEO PRODUCTIONS:						125.00	.00	125.00		
2817 UNITED OIL										
764473	1	5/1 - 5/15/14 charges	Invoice	05/15/2014	06/02/2014	244.11		244.11	100-55-41719	
764475	1	PUMPED FUEL STREETS	Invoice	05/15/2014	06/02/2014	690.60		690.60	100-40-41719	
764477	1	PUMPED FUEL WW	Invoice	05/15/2014	06/02/2014	177.85		177.85	210-70-41719	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 2817 UNITED OIL:										
						1,112.56	.00	1,112.56		
6303 WATERS, KAREN										
100323345										
100323345	1	WRISTBANDS FOR SKATEPARK EVE	Invoice	05/02/2014	06/02/2014	124.89		124.89	100-10-41215	13.50.0002.1
Total 6303 WATERS, KAREN:										
						124.89	.00	124.89		
4004 WAXIE SANITARY SUPPLY										
74602047										
74602047	1	PARKS SUPPLIES	Invoice	05/19/2014	06/02/2014	106.10		106.10	100-50-41403	
74602047	2	CITY HALL - CLEANING SUPPLIES	Invoice	05/19/2014	06/02/2014	128.28		128.28	100-42-41413	
74602047	3	CITY HALL - CLEANING SUPPLIES	Invoice	05/19/2014	06/02/2014	128.28		128.28	210-42-41413	
74602047	4	CITY HALL - CLEANING SUPPLIES	Invoice	05/19/2014	06/02/2014	128.28		128.28	200-42-41415	
Total 4004 WAXIE SANITARY SUPPLY:										
						490.94	.00	490.94		
1240 WILLIAMSON LAW OFFICES										
052714										
052714	1	professional services	Invoice	05/27/2014	06/02/2014	1,890.00		1,890.00	100-15-41313	
052714	2	professional services	Invoice	05/27/2014	06/02/2014	1,890.00		1,890.00	200-15-41313	
052714	3	professional services	Invoice	05/27/2014	06/02/2014	1,890.00		1,890.00	210-15-41313	
Total 1240 WILLIAMSON LAW OFFICES:										
						5,670.00	.00	5,670.00		
399 WOOD RIVER WELDING INC										
156466										
156466	1	BOLTS & NUTS	Invoice	04/28/2014	06/02/2014	38.40		38.40	100-40-41405	
Total 399 WOOD RIVER WELDING INC										
						38.40	.00	38.40		
Total:										
						96,547.80	.00	96,547.80		
Grand Totals:										
						96,547.80	.00	96,547.80		

Unpaid Invoice Report - MARY'S APPROVAL
 Posting period: 06/14

City of Hailey

GL Account Number	Debit	Credit	Net
100-00-15110	181.20	.00	181.20
100-00-32415	50.00	.00	50.00
100-10-41215	249.89	.00	249.89
100-10-41313	281.25	.00	281.25
100-15-41126	353.80	.00	353.80
100-15-41215	62.31	.00	62.31
100-15-41313	1,890.00	.00	1,890.00
100-15-41325	29.17	.00	29.17
100-15-41775	115.01	.00	115.01
100-20-41711	213.00	.00	213.00
100-25-41313	3,570.67	.00	3,570.67
100-40-41403	42.29	.00	42.29
100-40-41405	2,270.30	1,178.59	1,091.71
100-40-41703	125.96	.00	125.96
100-40-41717	591.07	.00	591.07
100-40-41719	690.60	.00	690.60
100-42-41413	128.28	.00	128.28
100-42-41717	221.82	.00	221.82
100-45-41215	452.65	.00	452.65
100-45-41411	1,018.84	.00	1,018.84
100-45-41535	850.09	.00	850.09
100-45-41711	25.00	.00	25.00
100-45-41717	461.49	.00	461.49
100-50-41313	1,875.00	.00	1,875.00
100-50-41403	7,444.15	.00	7,444.15
100-50-41717	22.87	.00	22.87
100-50-41775	180.00	.00	180.00
100-55-41215	144.53	.00	144.53
100-55-41413	78.37	.00	78.37
100-55-41717	291.36	.00	291.36
100-55-41719	244.11	.00	244.11
100-55-41724	22.02	.00	22.02
160-84-41215	225.00	.00	225.00
200-00-34616	400.00	.00	400.00
200-10-41313	140.61	.00	140.61
200-15-41126	353.80	.00	353.80
200-15-41215	62.30	.00	62.30
200-15-41313	1,890.00	.00	1,890.00
200-15-41325	29.17	.00	29.17
200-15-41775	115.01	.00	115.01
200-42-41415	128.28	.00	128.28

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-42-41717	221.82	.00	221.82
200-60-41313	22,105.00	.00	22,105.00
200-60-41547	32,189.02	.00	32,189.02
210-10-41313	140.64	.00	140.64
210-15-41126	353.79	.00	353.79
210-15-41211	50.37	.00	50.37
210-15-41215	11.93	.00	11.93
210-15-41313	1,890.00	.00	1,890.00
210-15-41325	29.18	.00	29.18
210-15-41775	115.01	.00	115.01
210-42-41413	128.28	.00	128.28
210-42-41717	221.81	.00	221.81
210-70-41325	100.00	.00	100.00
210-70-41401	2,756.39	.00	2,756.39
210-70-41411	318.72	.00	318.72
210-70-41413	594.00	.00	594.00
210-70-41415	157.98	.00	157.98
210-70-41421	167.00	.00	167.00
210-70-41423	43.52	.00	43.52
210-70-41703	218.22	.00	218.22
210-70-41717	8,214.59	.00	8,214.59
210-70-41719	177.85	.00	177.85
Grand Totals:	97,726.39	1,178.59-	96,547.80

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
05/14	991.16	1,178.59-	187.43-
06/14	96,735.23	.00	96,735.23
Grand Totals:	97,726.39	1,178.59-	96,547.80

