

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday June 15, 2015 \* Hailey City Hall Meeting Room**

**5:30 p.m. CALL TO ORDER -** Open Session for Public Concerns

**CONSENT AGENDA:**

<a href="#">CA 232</a>	Motion to Ratify Mayor’s signature on New Mobility West grant application deadline for submittal is June 15, 2015. Application is for a Main Street/Highway 75 study.....	1
<a href="#">CA 233</a>	Motion to approve fireworks stand permits.....	13
<a href="#">CA 234</a>	Motion to approve special event being Hailey Antique Market to be held at Roberta McKercher Park on Friday-Sunday, July 3 <sup>rd</sup> - 5 <sup>th</sup> from 9:00 am to 6:00 pm .....	17
<a href="#">CA 235</a>	Motion to approve special event being Draper Preserve River Festival to be held at Lions Park & Draper Preserve on Saturday, July 4 <sup>th</sup> from 2:00 pm to 5:00 pm.....	25
<a href="#">CA 236</a>	Motion to approve special event being 4 <sup>th</sup> of July Parade & Kid’s Carnival to be held on Main Street & the Farmer’s Market on Saturday, July 4 <sup>th</sup> from 11:00 am to 4:00 pm.....	31
<a href="#">CA 237</a>	Motion to approve special event being Sheeptown Drag Race to be held on Main Street between Myrtle & Spruce Streets on Thursday, June 25 <sup>th</sup> from 5:00 pm to 10:30 pm .....	50
<a href="#">CA 238</a>	Motion to approve special event being Paint the Town 5K, to start at the WRHS parking lot and continue through the surrounding neighborhoods Saturday July 4 <sup>th</sup> , 2015 from 8:00 am to 10:00 am .....	58
<a href="#">CA 239</a>	Motion to approve new taxi fare schedule presented by Sun Valley Limo/Airport Cab Company .....	65
<a href="#">CA 240</a>	Motion to approve minutes of June 1, 2015 and to suspend reading of them .....	68
<a href="#">CA 241</a>	Motion to approve claims for expenses incurred during the month of May 2015, and claims for expenses due by contract in June, 2015 .....	77
<a href="#">CA 242</a>	Motion to approve treasurer’s reports for May 2015.....	107

**MAYOR’S REMARKS:**

MR 000

**PROCLAMATIONS & PRESENTATIONS:**

<a href="#">PP 243</a>	Nuclear waste presentation from Snake River Alliance – Kelsey Nunez and Beatrice Brailsford .....	117
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**PUBLIC HEARING:**

<a href="#">PH 244</a>	Airport discussion – continuation of discussion from June 1 <sup>st</sup> meeting	(no documents)
<a href="#">PH 245</a>	Consideration of Ordinance No. 1178 – curfew and fireworks (revised from 1 <sup>st</sup> Reading on June 1 <sup>st</sup> ) and approval of summary of Ordinance No. 1178.....	119

**OLD BUSINESS:**

<a href="#">OB 246</a>	Discussion of Health Insurance JPA – consideration of Hailey’s withdrawal from the III-A and consideration of Resolution 2015-____ providing notice to withdraw from III-A.....	125
<a href="#">OB 247</a>	3 <sup>rd</sup> Reading of Ordinance No. 1176 and summary – energy codes update.....	131
<a href="#">OB 248</a>	3 <sup>rd</sup> Reading of Ordinance No. 1177 and summary – Cross Connection ordinance .....	151
<a href="#">OB 249</a>	2 <sup>nd</sup> Reading of Ordinance No. 1179 – Initiatives and Referendums .....	160
<a href="#">OB 250</a>	2 <sup>nd</sup> Reading of Ordinance No. 1180 – Park Reservations amendments .....	168

**STAFF REPORTS:** Staff Reports                      Council Reports                      Mayor’s Reports

<a href="#">SR 251</a>	Draft Agenda for next council meeting .....	181
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**EXECUTIVE SESSION:** Pending & Imminently Likely Litigation (IC 67-2345(1)(f)) and Real Property Acquisition (IC 67-2345(1)(c))

**Matters & Motions from Executive Session**

**AGENDA ITEM SUMMARY**

**DATE:** 6/15/15 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** LH

**SUBJECT:** Grant application to New Mobility West for Main Street/Highway 75 Study

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code 5.20  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Last year, the City applied for a New Mobility West (Sonoran Institute) technical assistance grant study traffic volumes on Main Street. That application was applied for jointly between the cities of Ketchum and Hailey, in partnership with Mountain Rides. The grant was not awarded, and grant reviewers suggested that Hailey re-apply this year separately from Ketchum. The attached application is for a study team to lead a community process on traffic, pedestrian, noise and traffic volume and safety issues on Main Street/Highway 75 to address the following issues:

- Traffic volumes are high in relation to building setbacks and pedestrian separation
- Main Street is congested with cars and trucks; traffic is loud and creates dust.
- Pedestrian connections and pedestrian safety should be improved, as there have been several pedestrian/vehicle accidents in the last year
- Outdoor dining is impacted by the proximity of vehicle traffic and related noise
- Business owners on Main Street have complained that the noise and dust impacts their operations.

The grant does not require any cash contribution, nor will it provide any direct funds to the City; match is proposed in the form of staff time to coordinate the workshops and process, similar to the recent work with BSU on the Hailey Town Square. Mountain Rides is a co-partner, and ITD has offered to develop baseline traffic data. Other supporters include the Blaine County School District, Blaine County Recreation District, Chamber of Commerce and a variety of individual downtown businesses.

This project falls under the "Livable Main Street" umbrella, and is one of a series of initiatives to address quality of life on Main Street.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_  
 Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_  
 Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
 Staff Contact: Lisa Horowitz Phone # 788-9815 #13

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:** (IF APPLICABLE)

___ City Attorney	___ x City Administrator	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___
___ Safety Committee	___ P & Z Commission	___ Police	___
___ X Streets	___ X Public Works, Parks	___ x Mayor	___

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**  
 Ratify the grant application for a Technical Assistance Grant to New Mobility West regarding traffic and quality-of-life issues on Main Street.

**ADMINISTRATIVE COMMENTS/APPROVAL:**  
 City Administrator \_\_\_\_\_ Dept. Head Attend Meeting (circle one) Yes No

**ACTION OF THE CITY COUNCIL:**  
 Date \_\_\_\_\_

# City of Hailey

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115 MAIN STREET SOUTH  
HAILEY, IDAHO 83333

(208) 788-9815  
Fax: (208) 788-2924

June 15, 2015

Jillian Sutherland  
New Mobility West  
Community and Economic Development Project Manager  
817 Colorado Avenue, Suite 201  
Colorado Springs, CO 81601

Dear Ms. Sutherland:

The City of Hailey, in partnership with Mountain Rides Transit Authority, is pleased to submit the enclosed proposal for a New Mobility West Technical Assistance Grant. Our organizations, along with our other community partners are interested in a dialogue to re-shape our five-lane highway that serves as our Main Street. This project fits under an umbrella program we have initiated called, "Livable Main Street".

Hailey is a mountain town of 8,000 which is located 13 miles "down valley" from a major ski resort, Sun Valley. Hailey is experiencing steady economic recovery, with a unique character and youthful feel that appeals to log-time locals and new families. Hailey has a robust full time population as compared to Ketchum and Sun Valley. However, the annual budget for the City of Hailey is about one third of up valley towns such as Ketchum, making studies such as the one requested difficult to fund out of the municipal budget.

This project will help the City achieve some of the primary goals of the Livable Main Street Program. The goals of that program described in more detail in our application.

We greatly appreciate your consideration of this application. This grant will help us engage our community a critical and timely dialogue on how to make our Main Street a more pleasant place. If you have additional questions, please call Lisa Horowitz, Community Development Director at 788-9815, Extension 13.

Sincerely,

Fritz X Haemmerle  
Mayor, City of Hailey

# New Mobility West Technical Assistance Grant Application June 2015

**Applicants:** City of Hailey and Mountain Rides Transportation Authority

**Supporting agencies:** Idaho Transportation Department, Blaine County School District, Blaine County Recreation District, Hailey Chamber of Commerce and area business



## 1. Project Narrative



a. **Goals and Objectives:** Hailey, a unique small western community, has an intact vibrant Main Street with a variety of healthy businesses and restaurants. The community faces a significant challenge in creating a livable Main Street due to the fact that Main Street is a 5-lane state highway carrying considerable vehicle and truck traffic. This project will help the City achieve some of the primary goals of the Livable Main Street Program. The goals of that program are:

- Cars do not dominate Main Street
- There are Places to gather
- Downtown is clean

- Nice landscaping represents pride of community
- Bicycle and Pedestrian connections exist
- There are comfortable places for Outdoor Eating
- Public Art is integrated into the Streetscape
- The area has good signage and Wayfinding
- A variety of Special Events take place



The project area is shown on the attached map. It includes the length of Main Street/Highway 75 from Elm Street on the south (a key crossing for Hailey Elementary School) and up to Cobblestone Avenue on the north (a key crossing for Wood River Middle School). A special emphasis will be placed on the core historic downtown area.

- b. Demographic Changes:** The City of Hailey has experienced modest population growth over the last decade, in a large part due to the recession. Over the last decade, population growth has been at an average annual compound rate of 3.35, with a current population of 8,014. Previous growth rate numbers were high; the population in 2000 was 6,200. With the recession receding, population, construction and traffic counts are increasing. For planning purposes, Hailey is projecting a modest growth rate of 2.5% for the next decade, which would result in a population of 10,514. Based on its modest municipal budget, Hailey does not have the resources to accomplish the study goals absent this grant award.
- c. Transportation and Land Use Issues, hurdles and opportunities.** Highway 75 serves as the spine connecting the valley towns. It is the primary vehicular access to the resort of Sun Valley. The majority of the traffic into the resort travels north on highway 75 through downtown Hailey. Hailey is confronted with a 5-lane, State Highway Main Street configuration which affects livability for businesses and residents. To address these issues, the City has created a “Livable Main Street” initiative which would address a variety of quality-of-life issues in downtown Hailey on Main Street. These include:
- Traffic volumes are high in relation to building setbacks and pedestrian separation
  - Main Street is congested with cars and trucks; traffic is loud and creates dust.
  - Pedestrian connections and pedestrian safety should be improved, as there have been several pedestrian/vehicle accidents in the last year
  - Outdoor dining is impacted by the proximity of vehicle traffic and related noise

- Business owners on Main Street have complained that the noise and dust impacts their operations

The City seeks a community dialogue on issues and solutions. This grant would create a community planning process to develop current traffic count data, engage interested citizens and business owners and consider a variety of conceptual alternatives. The New Mobility Grant would provide technical assistance to assess the length of Main Street/Highway 75 within the defined project area and offer viable design and engineering solutions to the issues noted above.

**d. Ongoing or upcoming planning or development efforts to address the issues described.** The City is actively implementing other aspects of the “Livable Main Street” program, including;

- Design Review approval of a variety of new businesses in the project area. The City has seen a number of new restaurants open in the project area, and several significant retail proposals. These new projects would benefit from a new Main Street design, and could serve as catalysts for redevelopment of Main Street blocks.
- Outdoor Dining. The City is re-examining its outdoor vendor regulations with a goal of urban vitality and outdoor dining opportunities that respect existing bricks-and-mortar businesses on Main Street.
- Bicycle and Pedestrian connections. A variety of bike/pedestrian connections to connect Main Street with area schools, the bike path, public parks and key retail/dining areas are underway.
- Public Art. The City has an established Arts and Historic Preservation Commission, actively engaged in a variety of civic art projects. The Hailey Historical Museum, City Hall and Public Library are all within the project area.
- Signage and Wayfinding. The City will fund a signage/wayfinding project in the next fiscal year. A Hailey Trails Map is being developed at this time.
- Special Events. Hailey has a variety of signature events that take place on Main Street, such as the 4<sup>th</sup> of July Parade and the Trailing of the Sheep. This year, Sheeptown Drag Races bike race will be on Main Street. Street design and configuration is key to attracting and retaining signature events that allow for safe and enjoyable gathering.

**2. Partnership Verification**

**a. Decision-making Authorities:**

Mountain Rides Transportation Authority (Mountain Rides), a multimodal public transportation Authority serving Blaine County is partnering with the City of Hailey on this grant application. Mountain Rides and the City of Hailey serve on the Blaine County Regional Transportation Committee and also serve on the Bike-Ped working group, a sub set of the transportation committee. The Bike-Ped working group recently drafted the Blaine County Community Bicycle and Pedestrian Master Plan (Master Plan) a guiding document to recommend projects to improve bicycle and pedestrian infrastructure. The City of Hailey adopted the plan and is committed to implementing



projects from the Master Plan. All participants of the Transportation Committee and the Bike-Ped working group including Blaine County Recreation District support this project and will be active participants as indicated by the attached letters.

The Hailey Chamber of Commerce supports concepts to make Main Street more livable. Hailey's Main Street/Highway 75 has 5 lanes of traffic and numerous businesses and restaurants on the Highway. Businesses complain about the traffic speed, noise and dust due to insufficient sidewalk width and proximity to travel lanes. Discussions have been initiated regarding the benefits of reducing lane traffic and creating a buffer zone by adding a bike lane, both of which would increase safety for pedestrians crossing the Highway. Creating a vibrant, livable Main Street and improving safety are paramount and would greatly benefit our community and local businesses.

Idaho Transportation Department (ITD) District 4 is a partner in this effort. ITD will provide current 2015 traffic counts at key locations to provide a project baseline. ITD has a track record of supporting local governments to create a transportation design that enhances mobility, safety and economic development. A letter of support is attached.



The City of Hailey, Mountain Rides, Hailey Chamber, and Idaho Transportation Department expect to collaborate with the public to implement desired recommendations or future changes that result from this planning effort. The collaborating partners will commit staff resources, community outreach, meeting rooms, and public relations to this project. With support from the Hailey Mayor, Hailey City Council, Mountain Rides Board, and Hailey Chamber of Commerce key decision-makers are involved in this project and have the ability to see the project implemented.

**b. A description of any existing opposition within the community related to this project that we should know about should this project be selected.**

There is no known opposition to the idea of a "Livable Main Street", which has been introduced in concept to the Hailey City Council and Chamber of Commerce. This grant is timely with numerous Main Street businesses ready for change from the status quo of traffic noise and dust and the City of Hailey wanting to improve pedestrian safety and overall livability. To date, there has been no true vetting of these concepts but the City of Hailey desires to develop a process for community dialog on issues and solutions the city faces.

**3. Implementation Capacity**

Hailey's citizenry and decision-makers are supporters of improved bicycle and pedestrian infrastructure and how that contributes to a livable Main Street concept; especially where the east and west sides of Main St. are not bifurcated. The community is well positioned to implement outcomes of the award: 1) Hailey has adopted the Blaine County Community Bicycle Pedestrian Master Plan, which lists a number of projects that were identified through a process of public outreach and participation; 2) the City

Council has adopted Title 18, ordinance that require bicycle and pedestrian infrastructure to be installed with all projects and a public process to determine what the most appropriate application is for a given area; 3) we have a strong Chamber of Commerce that is well supported by the Mayor and Council, both financially and philosophically; 4) we have a downtown revitalization plan that has been adopted by the Council, which promotes the idea of livable Main Street; and 5) the City has applied for and received a grant to make upgrades to River Street, which adhere to the same principles as a livable Main Street, with an approved design that promotes a walkable, vibrant redevelopment.

Without this technical assistance, Hailey would have a difficult time implementing any potential improvements. First, a stakeholder process is required and second, a concept and design is necessary to validate any funding requests from other organizations, elected officials, or the tax payers. Without these initial steps provided by the technical assistance opportunity, stakeholder and community input would be missing from the development of the concept and design, as would the validation of the project as a priority and understanding of the cost. To apply for implementation grants and ask for funding from tax payers, with a levy or bond, would be challenging if not impossible without a visual or a more developed project concept for voters to consider. While the City currently has no funding, we are currently finalizing a capital improvement plan and will begin a funding and implementation strategy that will likely result in pursuing grant opportunities, a levy, and/or bond. Receiving this grant will position the City to be "shovel ready" to implement the project that results from this technical assistance, which could be included in one or more of these funding pursuits.

Hailey has excellent staff members to dedicate in-kind match; however, we would not be able to coordinate and execute this level of assistance ourselves. We have limited staff and resources and are not experts. We have no engineer on-staff. It has been our experience that the Wood River Valley is limited in multi-modal design and engineering expertise, so the expense to the city to contract with a skilled firm for this specific scope, would be even greater due to hiring a firm out of the area. An optimistic outlook could estimate that without assistance this project would likely receive some design money in 5-10 years, assuming we continue to see improvements in the economy and Hailey's general fund grows.

#### **4. Letters of Support**

Letters of support from the following agencies and organizations are attached:

- Mountain Rides Transportation Authority (Project Partner)
- Idaho Transportation Department District 4
- Blaine County School District
- Blaine County Recreation District
- Hailey Chamber of Commerce and area businesses

#### **5. Match or In-Kind Resources**

The City of Hailey and Mountain Rides will commit staff resources, community outreach, meeting rooms, and public relations to this project. Idaho Transportation Department (ITD) District 4 is a partner in this effort. ITD will provide current 2015 traffic counts at key locations to provide a project baseline.



May 28, 2015

Jillian Sutherland, Community & Economic Development Project Manager  
New Mobility West, Sonoran Institute  
817 Colorado Avenue, Suite 200  
Glenwood Springs, Colorado 81601

Re: Letter of Support for New Mobility West Community Assistance Grant

Dear Ms. Sutherland

We are pleased to partner with the City of Hailey in their Community Assistance grant from New Mobility West. Technical assistance to help Hailey identify scenarios to improve safety, connect our neighborhoods, and increase mobility opportunities along Highway 75/Main Street that bisects our community would be a great project to improve livability along this corridor.

Mountain Rides has been actively engaged in providing and improving multi-modal transportation options in Blaine County. Mountain Rides along with the City of Hailey and other partners spearheaded the development of the Blaine County Community Bicycle and Pedestrian Master Plan, which includes numerous projects in Hailey. Some projects within this document have already been implemented and benefits are already being realized. The City of Hailey received a Federal EPA grant 3 years ago to start a bikeshare program that is now owned and managed by Mountain Rides. The bikeshare program encourages residents and visitors to use bikes for errands, meetings or to go to lunch to reduce traffic congestion and fossil fuel consumption. The success of this program is partly dependent on how good the biking infrastructure is in town, which is an important component to promoting bike use in the community. This NMW grant opportunity is timely to have your technical team provide the expertise needed to determine the best plan for Hailey to make Main Street/Highway 75 more pedestrian and bicycle friendly, improve safety for pedestrians crossing highway 75, connect eastside and westside neighborhoods to our Main Street, and improve the vitality for businesses along this Main Street/Highway corridor.

Mountain Rides is very excited to partner with the City of Hailey to engage the community about the benefits of such a design. This grant has the benefit of creating a positive community process to gather information on traffic counts and to engage businesses and citizens to discuss their goals for alternatives through design charrettes and conceptual ideas. We will offer staff time and help with public outreach.

Thank you for your consideration and don't hesitate to contact me with any additional questions. Approval of this grant would give the City of Hailey and Mountain Rides a complete set of tools needed to build upon work already started and take it to the next level.

Sincerely,

Jason Miller, Mountain Rides' Executive Director

PO Box 3091 • 800 1st Ave. N. • Ketchum, ID 83340

p 208.788.ride (7433) • f 866.554.1103 • e info@mountainrides.org • w mountainrides.org



## Blaine County School District #61

118 West Bullion Street – Hailey, Idaho 83333

[www.blaineschools.org](http://www.blaineschools.org)

Phone (208) 578-5000 – Fax (208) 578-5110

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June 5, 2015

RE: Blaine County School District Letter of Support for 2015 Community Assistance Grant

Dear Ms. Sutherland:

I am writing to support the City of Hailey's request for a Community Assistance Grant from New Mobility West. I understand that this grant will help our community study traffic and road design on Main Street in a series of workshops.

Hailey Main Street/Highway 75 is a busy place. It carries a high volume of traffic, and serves as the main artery for all vehicles accessing our valley. Main Street is at times congested and noisy. The School District supports the following goals:

- Improving bike and pedestrian safety and mobility, with improved crossings along Main St., especially at Cobblestone and Main Street where Wood River Middle School is in the vicinity and Elm Street and Main Street where Hailey Elementary is located.
- Reducing congestion with cars and trucks to minimize impacts between pedestrians and vehicles.

Last fall a student was hit crossing Main Street, near the Middle School, on the north end of town. The School District is concerned and would like to help eliminate safety issues and make Main Street safer. This grant would create a community process to develop current traffic count data, engage interested citizens, organizations and business owners and consider a variety of conceptual alternatives. We support this application and look forward to participating in the community process that would result.

Respectfully,



Mike Chatterton  
Business Manager  
Blaine County School District No. 61

*Climbing Towards Excellence*



BCRD

BLAINE COUNTY  
RECREATION DISTRICT

May 28, 2015

Dear Ms. Sutherland:

This letter is intended to show support of the Blaine County Recreation District for the Technical Assistance Grant request submitted in partnership by the City of Hailey and Mountain Rides Transportation Authority.

I have been an active participant as a representative for the Blaine County Recreation District in the creation of the Blaine County Community Bicycle and Pedestrian Master Plan and the board of the BCRD recently adopted a resolution that endorses the concepts in the plan. The next step is to identify those projects that are highly supported by the community that would improve bicycle and pedestrian amenities to meet the needs of this active community. Gathering design experts to assist our community in engaging the public and assessing the best design for Main Street that doubles as our Highway would also provide significant improvement to pedestrian safety and the vitality of our downtown core. A grant from New Mobility West to fund community participation, public outreach and design charrettes to identify the best plan for our Highway/Main Street, would enable all of the participants to consider inclusion of project funding in our FY 2016/17 local government budgets and to seek grants to implement the best designed project.

The BCRD is in the midst of completing the reconstruction of the Wood River Trail bike path through all of Blaine County. The public supported this effort and this project situates the community to take the next step and consider connecting bicycle and pedestrian infrastructure in the county and in the city of Hailey more specifically. The technical assistance grant request ensures we plan effectively for enhanced mobility that includes integrating active transportation opportunities in Blaine County. BCRD staff would actively engage in the process if we should be given the opportunity through this grant request.

Thank you for your consideration and please don't hesitate to contact me with additional questions or concerns.

Jim Keating

Executive Director

Blaine County Recreation District

**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 06/15/15 DEPARTMENT: HFD DEPT. HEAD SIGNATURE: CA

**SUBJECT:**

2015 Fireworks Sales

✓ **AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  
✓ City Ordinance/Code 5.24

(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The Hailey Fire Department has received two applications from Bruce Weaver of Outlet Fireworks for firework sales stands. One stand will be in the Albertsons parking lot where it has been in previous years. The other is in a new location at 960 S Main St. I have met with Bruce on Site and discussed the new stand location and do not foresee any issues with this location.

**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 checked="" type="checkbox"/> Planning	<input type="checkbox"/> Treasurer
<input type="checkbox"/> Building	<input checked="" 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:**

All of the applications are complete with all the information and fees required by section 5.24 of the Hailey Municipal Code. At this time I would like to recommend to the council that the applications be approved.

**ACTION OF THE CITY COUNCIL:**

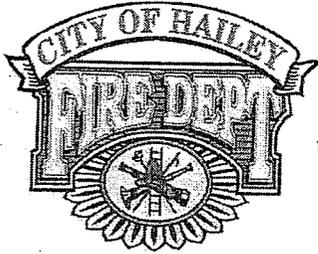
Date : \_\_\_\_\_

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

**FOLLOW-UP:**

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

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



# HAILEY FIRE DEPARTMENT

## APPLICATION FOR SAFE AND SANE FIREWORKS PERMIT

PLEASE RETURN THE COMPLETED APPLICATION FORM WITH THE FOLLOWING ITEMS BEFORE JUNE 1ST:

- ~~\$100.00~~ PERMIT FEE \$ 250
- ~~\$50.00~~ INSPECTION FEE includes required Pre-Installation Inspection, Installation Inspection and Clean-Up Inspection. Any subsequent inspections may be subject to additional inspection fees as outlined in the Hailey Fire Dept. Permit Fee Schedule.
- COMPLETE LIST OF FIREWORKS TO BE SOLD
- LEGAL DESCRIPTION AND SITE PLAN WITH REQUIRED SETBACKS OF FIREWORKS SALE LOCATION
- WRITTEN PROOF OF OWNERSHIP OR AUTHORIZATION TO USE PROPERTY FOR FIREWORKS SALES
- CERTIFICATE OF INSURANCE (5.24.090) ONE HUNDRED THOUSAND DOLLARS PER OCCURANCE
- ~~\$100.00~~ CLEAN-UP BOND (5.24.080)

APPLICANT'S FULL NAME: Bruce Weaver  
 BUSINESS NAME: (If applicable) Outlet Fireworks LLC  
 PHYSICAL ADDRESS OF APPLICANT: 1619 Brook Field Ct. Twin Falls Id 83301  
 MAILING ADDRESS OF APPLICANT: SAIM  
 (IF DIFFERENT FROM ABOVE)  
 APPLICANT PHONE: 208-734-5051 DATE OF BIRTH: 12/13/47  
 APPLICANT'S STATE SALES TAX PERMIT NUMBER: 002568351-5  
 PROPOSED LOCATION OF FIREWORKS STAND: 960 Main Hailey Id 83333 SOUTH MAIN  
 PROPERTY OWNER NAME: Ken Sangha  
 PROPERTY OWNER MAILING ADDRESS: P.O. 9200 Hetchum Id. 83340  
 PROPERTY OWNER PHONE: 208 726-5696

Please attach the names, addresses and phone numbers of Principal Officers, Trustees, and or Directors if any, of the Applicant.

I declare under penalty of perjury that the above information contained herein is to the best of my knowledge and belief true and correct. I further declare that I have read the rules and regulations which concern the retail sale and storage of fireworks in the City of Hailey and will abide by the contents therein.

Bruce Weaver  
Signature

Partner  
Title

Bruce Weaver  
Printed Name

5-26-15  
Date

Hailey Fire Department, 617 3rd Avenue South, PO Box 1192, Hailey, ID 83333  
Phone (208) 788-3147/FAX (208) 788-0279

07/07



# HAILEY FIRE DEPARTMENT

## APPLICATION FOR SAFE AND SANE FIREWORKS PERMIT

PLEASE RETURN THE COMPLETED APPLICATION FORM WITH THE FOLLOWING ITEMS BEFORE JUNE 1ST:

- \$100.00 PERMIT FEE
- \$50.00 INSPECTION FEE includes required Pre-Installation Inspection, Installation Inspection and Clean-Up Inspection. Any subsequent inspections may be subject to additional inspection fees as outlined in the Hailey Fire Dept. Permit Fee Schedule.
- COMPLETE LIST OF FIREWORKS TO BE SOLD
- LEGAL DESCRIPTION AND SITE PLAN WITH REQUIRED SETBACKS OF FIREWORKS SALE LOCATION
- WRITTEN PROOF OF OWNERSHIP OR AUTHORIZATION TO USE PROPERTY FOR FIREWORKS SALES
- CERTIFICATE OF INSURANCE (5.24.090) ONE HUNDRED THOUSAND DOLLARS PER OCCURANCE
- \$100.00 CLEAN-UP BOND (5.24.080)

APPLICANT'S FULL NAME: Bruce Weaver

BUSINESS NAME: (if applicable) Outlet Fireworks LLC

PHYSICAL ADDRESS OF APPLICANT: 1619 Brookfield Ct Twin Falls Id. 83301

MAILING ADDRESS OF APPLICANT: Same

(IF DIFFERENT FROM ABOVE)

APPLICANT PHONE: 208-734-5051 DATE OF BIRTH: 12/13/47

APPLICANT'S STATE SALES TAX PERMIT NUMBER: 002568351

PROPOSED LOCATION OF FIREWORKS STAND: #130 Albertsons 911 Main St Hailey Id

PROPERTY OWNER NAME: Albertson Inc

PROPERTY OWNER MAILING ADDRESS: Albertson E 250 E Park center Blvd Boise Id. 83706

PROPERTY OWNER PHONE: 788-6709

Please attach the names, addresses and phone numbers of Principal Officers, Trustees, and or Directors if any, of the Applicant.

I declare under penalty of perjury that the above information contained herein is to the best of my knowledge and belief true and correct. I further declare that I have read the rules and regulations which concern the retail sale and storage of fireworks in the City of Hailey and will abide by the contents therein.

Bruce Weaver  
Signature

Bruce Weaver  
Printed Name

Partner  
Title

5-26-15  
Date

Hailey Fire Department, 617 3rd Avenue South, PO Box 1192, Hailey, ID 83333  
Phone (208) 788-3147/FAX (208) 788-0279

07/07

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 06/15/2015      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** \_\_\_\_\_

**SUBJECT:**

Motion to approve special events, Hailey's Antique Market being held at Roberta McKercher Park (Friday July 3<sup>rd</sup>, Saturday July 4<sup>th</sup>, Sunday July 5<sup>th</sup> from 9:00 a.m. to 6:00 p.m. and Saturday, September 5<sup>th</sup>, Sunday, September 6<sup>th</sup> and Monday, September 7<sup>th</sup> from 9:00 a.m. to 6:00 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 checked="" 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 events, Hailey's Antique Market being held at Roberta McKercher Park (Friday July 3<sup>rd</sup>, Saturday July 4<sup>th</sup>, Sunday July 5<sup>th</sup> from 9:00 a.m. to 6:00 p.m. and Saturday, September 5<sup>th</sup>, Sunday, September 6<sup>th</sup> and Monday, September 7<sup>th</sup> from 9:00 a.m. to 6:00 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)

## DECISION

Based on the Application for a Special Event Permit for the Hailey's Antique Market, 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. A catering permit shall be obtained to sell alcoholic beverages at the event.

DATED this 16<sup>th</sup> day of June 2015.

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 Hailey's Antique Markets being held at Roberta McKercher Park (Friday July 3<sup>rd</sup>, Saturday July 4<sup>th</sup>, Sunday July 5<sup>th</sup> from 9:00 a.m. to 6:00 p.m. and Saturday, September 5<sup>th</sup>, Sunday, September 6<sup>th</sup> and Monday, September 7<sup>th</sup> from 9:00 a.m. to 6:00 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 16<sup>th</sup> day of March 2015.

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



SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: Hailey Antique Market

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

Public Property  Private Property
Roberta McKorcher Park / Hailey Armory

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.

Table with 3 columns: Date(s) of Event, Hours, Estimated # of Attendees. Includes rows for July 3, 4, 5 and Sept 5, 6, 7.

II. FEES

Special Event Permit Application Fee \$125
Per Day Park Rental Fee \$300
6 days = \$1,800 / \$1,925

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.
Promoted locally and regionally within the state and the northwest.

Tax (on park rental fees only) 6%
Security Services Deposit

TOTAL DUE 2033.00

III. ORGANIZATION INFORMATION

Sponsoring Organization: Alec Masters - Hailey Antique Market
Applicant's Name: Alec Masters Title: Founder - Promoter 23 years
Address: P.O. Box 2727 City: Hailey State: TD Zip: 83333
Telephone Home: 208-720-1146 Mobile: Same FAX: NA
Applicant Driver's License #: FA 107843A Email: haileyantiques@aol.com
Federal Tax #: State Tax #: 884 325

IV. EVENT INFORMATION

New Event: Yes No X Annual Event: Yes X No Years Operating 23

Event Category:  Commercial  Noncommercial

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

Description of Event: Bi annual event selling Antiques, vintage treasures. Food on site.

Additional Details: Started this 23 years ago - happens 4th July's Labor Day weekend

**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.

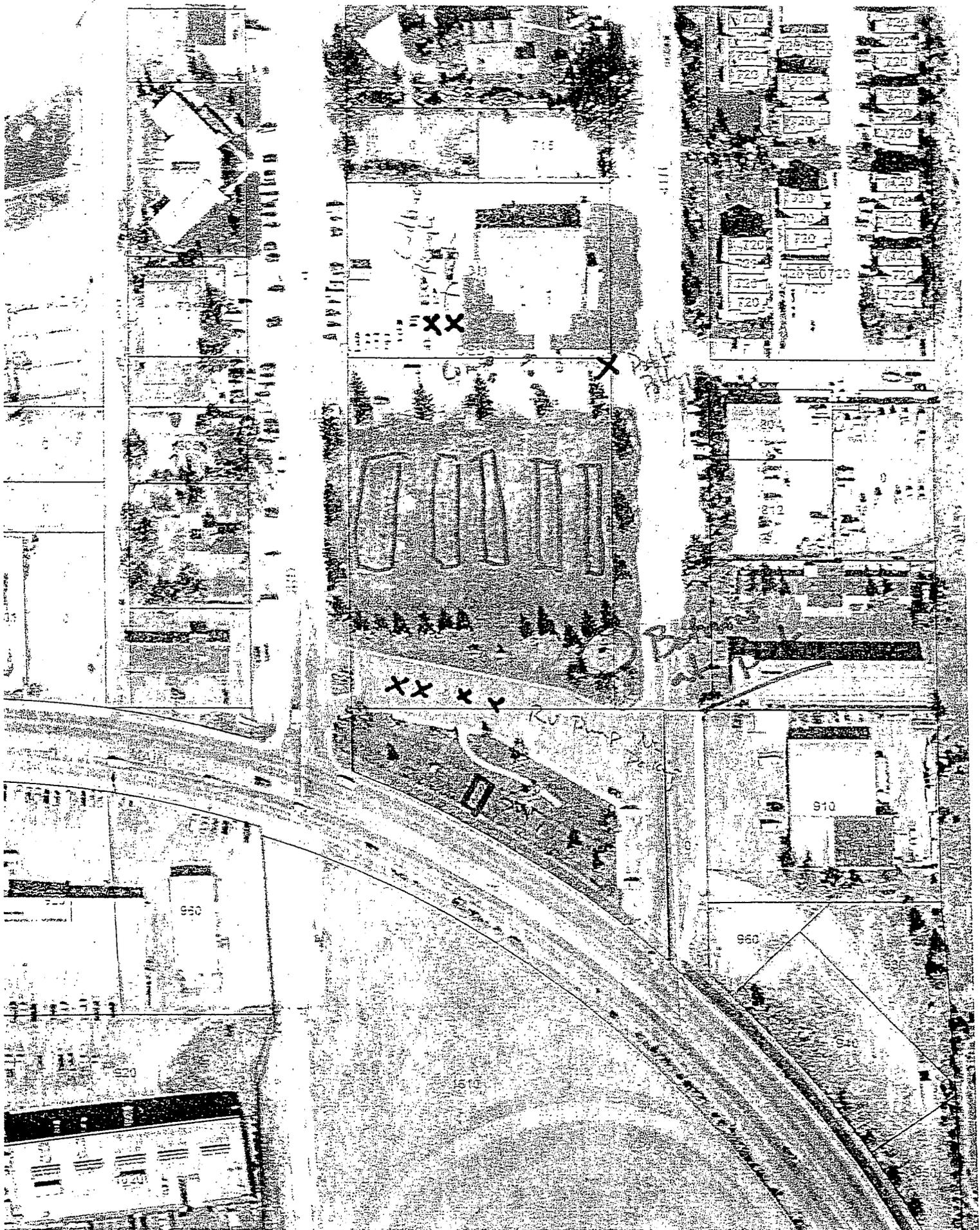
Insurance Company: Farm Bureau Agent Name: Warm Funk Phone: 788-3529

**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
	X	<b>Street Closures &amp; Access / Parade</b> (if yes)		X	<b>Alcohol Served:</b> (Free of Charge) <b>Provider -</b>
		• Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. <i>An ITD permit is required for Main Street.</i>		X	<b>Alcohol Sold:</b> Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) <b>Provider -</b>
		• Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.	X		<b>Food/Beverages (Caterers) Please List:</b> <i>coffee &amp; food vendors with food handling permits.</i>
X		<b>Barricades</b> If yes, please include a logistics map.	X		<b>Booths:</b> <u>Profit / Non-Profit</u>
	X	<b>Police/Traffic Control Services</b> (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.)	X		<b>Vendors</b> (Items sold/ Solicitation) Please list: <i>Antique dealers &amp; food vendor collectibles.</i>
	X	<b>Electricity / Generators:</b> Please check no if you are providing your own. <b>Size:</b>			<b>Canopies/Tents/Temporary Structures -</b> City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft. <b>Sizes</b> <u>10x10 or 10x20</u>
	X	<b>Medical Services</b> (Circle) EMT - Standby (or) Ambulance	X		<b>Signs or Banners</b>
		*Determination of EMS services is dependent on event size & type.	X		<b>Water:</b> <i>inside Armory</i> Drinking / Washing
	X	<b>Overnight Camping</b> Please see City for designated areas.	X		<i>Front Park Area.</i>
	X	<b>Open flame</b> or flame producing devices		X	<b>Stages:</b> (Number and Size(s))
	X	<b>Lighting:</b> please attach plan if applicable.	<u>ADA</u>	<u>Regular</u>	<b>Portable Toilets / Wash Stations:</b> (Please provide one (1) permanent or portable toilet per 100 people) <i>1 with Armory available</i>
	X	<b>Gray Water Barrel / Grease Barrel</b> (circle/detail # and locations)	#	#	<i>also park</i>
X		<b>Sanitation:</b> Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)		X	<b>Amplified Sound Permit</b> <i>Both rooms.</i>

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: Y. Alee Mart Date: 5-16-15



Enter/Exit Corridor

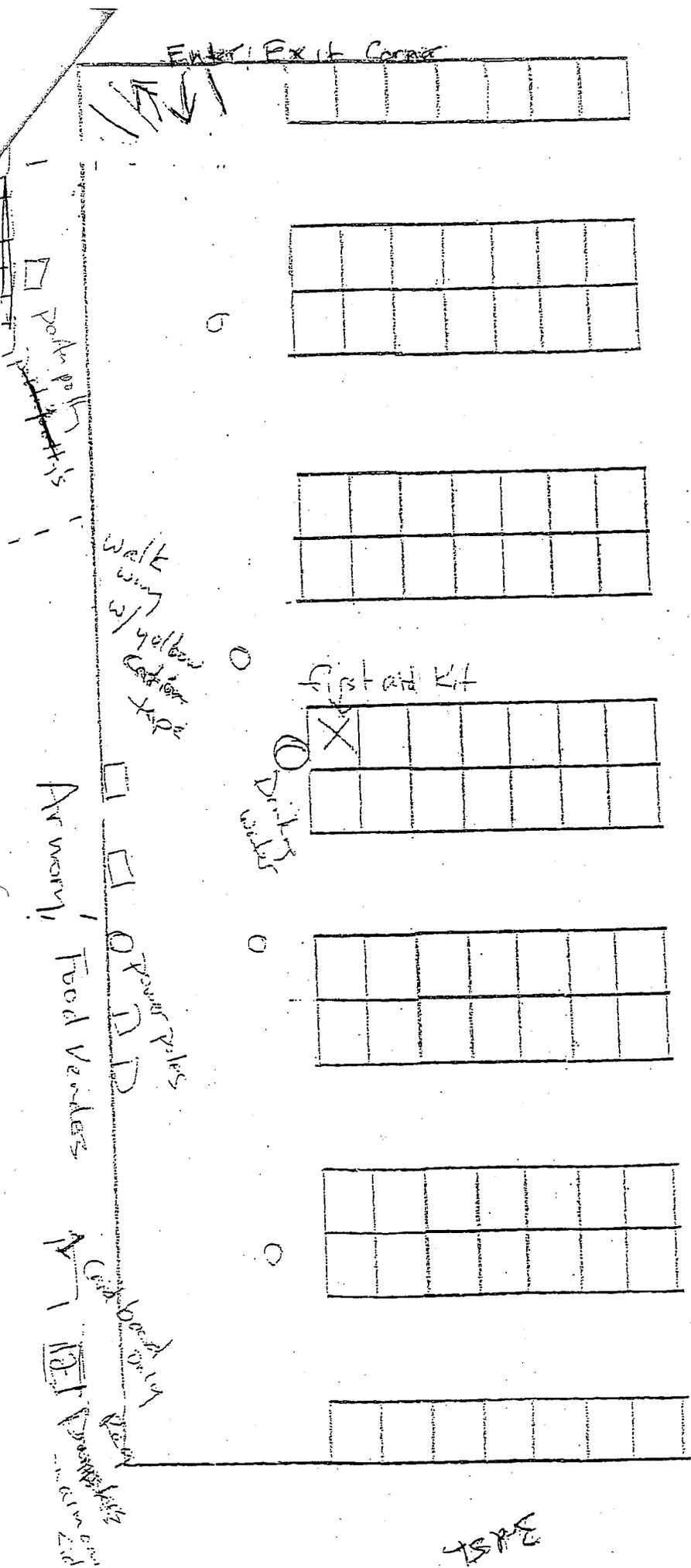
4th St.

Rehoboth  
w/PALE

Airport

Trash cans and/or recycling

EXIT



**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 06-15-15 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Request for approval to hold a special event, the event being the Draper Preserve River Festival to be held beginning at the Lions Park and Draper Preserve with a portion of the tubing in the Big Wood River (Saturday, July 4<sup>th</sup>, 2015 from 2:00 p.m. to 5:00 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 checked="" type="checkbox"/> Planning | <input type="checkbox"/> Treasurer          |
| <input type="checkbox"/> Building              | <input checked="" type="checkbox"/> Police   | _____                                       |
| <input checked="" 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:**

Recommendation to approve a special event, the event being Draper Preserve River Festival to be held beginning at the Lions Park and Draper Preserve with a portion of the tubing in the Big Wood River (Saturday, July 4<sup>th</sup>, 2015 from 2:00 p.m. to 5:00 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)

\* - Exempt



RECEIVED  
APR 13 2015

SPECIAL EVENT PERMIT APPLICATION

CITY OF HAILEY

EVENT NAME: Draper Preserve River Festival

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

Public Property  Private Property

Draper Preserve / Lions Park

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
July 4, 2015	Start Time: 1:30 pm	End Time: 5:30 pm	All Day: 249
	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	Hours		Estimated # Staff
July 3, 2015	Start Time: 3:00 pm	End Time: 5:00 pm	6
July 4, 2015	Start Time: 9:00 am	End Time: 10:00 am	6

II. FEES

Special Event Permit Application Fee \$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

TOTAL DUE 40

III. ORGANIZATION INFORMATION

Sponsoring Organization: Wood River Land Trust

Applicant's Name: Jill Wenglikowski Title: Marketing & Events Coordinator

Address: 119 E. Bullion Street City: Hailey State: ID Zip: 83333

Telephone Home: 788-3947 Mobile: 721-1644 or 309-1947 FAX: \_\_\_\_\_

Applicant Driver's License #: n/a Email: jbrown@woodriverlandtrust.org

Federal Tax #: 82-0474191 State Tax #: \_\_\_\_\_

IV. EVENT INFORMATION

New Event: Yes  No  Annual Event: Yes  No  Years Operating \_\_\_\_\_

Event Category:  Commercial  Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): \$0

Description of Event: Smokay bear appearance, ERC Beaver display, free holdogs & ice cream, inner tubing on Big Wood from Carbonale to Bow Bridge.

Additional Details: Partner with Hailey Chamber of Commerce

**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.

Alliant / Chubb Insurance Insurance Company: Alliant Insurance - com Agent Name: Anna Hill Phone: 703-547-5779  
 ahill@alliantinsurance.com

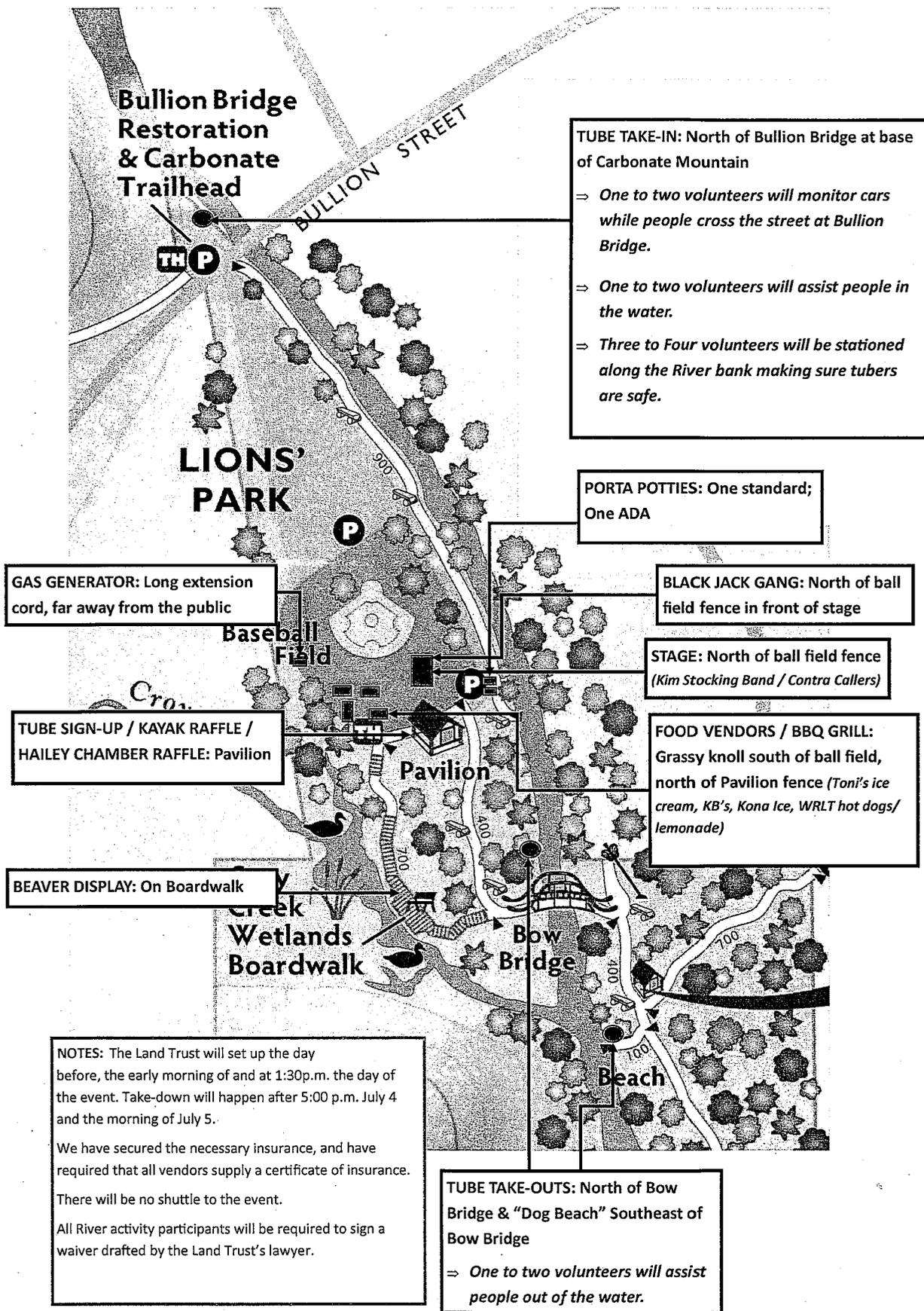
**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

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) • 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 Served: (Free of Charge) Provider -
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Barricades If yes, please include a logistics map.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Alcohol Sold: Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Provider -
<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Food/Beverages (Caterers) Please List: Free to public
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electricity / Generators: Please check no if you are providing your own. Size:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Booths: Profit / Non-Profit
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Medical Services (Circle) EMT - Standby (or) Ambulance *Determination of EMS services is dependent on event size & type.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vendors (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overnight Camping Please see City for designated areas.	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	Open flame or flame producing devices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Signs or Banners
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting: please attach plan if applicable.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water: Drinking / Washing
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Gray Water Barrel / Grease Barrel (circle/detail # and locations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stages: (Number and Size(s))
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sanitation: Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	ADA # 1	Regular # 1	Portable Toilets / Wash Stations: (Please provide one (1) permanent or portable toilet per 100 people)
					Amplified Sound Permit

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: 4/13/15



**Bullion Bridge Restoration & Carbonate Trailhead**

BULLION STREET

TH P

**LIONS' PARK**

P

**TUBE TAKE-IN:** North of Bullion Bridge at base of Carbonate Mountain

- ⇒ One to two volunteers will monitor cars while people cross the street at Bullion Bridge.
- ⇒ One to two volunteers will assist people in the water.
- ⇒ Three to Four volunteers will be stationed along the River bank making sure tubers are safe.

**PORTA POTTIES:** One standard; One ADA

**GAS GENERATOR:** Long extension cord, far away from the public

**Baseball Field**

**BLACK JACK GANG:** North of ball field fence in front of stage

**STAGE:** North of ball field fence (Kim Stocking Band / Contra Callers)

**TUBE SIGN-UP / KAYAK RAFFLE / HAILEY CHAMBER RAFFLE:** Pavilion

**Pavilion**

**FOOD VENDORS / BBQ GRILL:** Grassy knoll south of ball field, north of Pavilion fence (Toni's ice cream, KB's, Kona Ice, WRLT hot dogs/lemonade)

**BEAVER DISPLAY:** On Boardwalk

**Creek Wetlands Boardwalk**

**Bow Bridge**

**Beach**

**NOTES:** The Land Trust will set up the day before, the early morning of and at 1:30p.m. the day of the event. Take-down will happen after 5:00 p.m. July 4 and the morning of July 5.

We have secured the necessary insurance, and have required that all vendors supply a certificate of insurance.

There will be no shuttle to the event.

All River activity participants will be required to sign a waiver drafted by the Land Trust's lawyer.

**TUBE TAKE-OUTS:** North of Bow Bridge & "Dog Beach" Southeast of Bow Bridge

- ⇒ One to two volunteers will assist people out of the water.

## SPECIAL EVENT AGREEMENT

In consideration of the City of Hailey permitting the Wood River Land Trust ("User") to use the Lions Park & Pavilion Saturday, July 4<sup>th</sup>, 2015 from 1:30 p.m. to 5:30 p.m. plus specified set up and teardown time. The user 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 user 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 user 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 user agrees to comply with all the rules and regulations imposed by the City of Hailey. The user agrees that permission for the event is nontransferable and shall be conducted only for the dates and locations as approved by the City.

The user shall maintain a COMPREHENSIVE GENERAL LIABILITY insurance policy with coverage of not less than \$1,000,000 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 before the event.

IN WITNESS WHEREOF, User and the City have executed this Agreement on this 15<sup>th</sup> day of June 2015.

USER:

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

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

CITY OF HAILEY:

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

Fritz X. Haemmerle, Mayor

ATTEST:

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

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 06-15-15 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Motion to approve special event, 4<sup>th</sup> of July Parade and Kid's Carnival to be held on Main Street and the Farmer's Market Lot in Hailey (Saturday, July 4<sup>th</sup>, 2015 from 11:00 a.m. to 4:00 p.m.).

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Recommendation to approve a special event, 4<sup>th</sup> of July Parade and Kid's Carnival to be held on Main Street and the Farmer's Market Lot in Hailey (Saturday, July 4<sup>th</sup>, 2015 from 11:00 a.m. to 4:00 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) \_\_\_\_\_

## DECISION

Based on the Application for a Special Event Permit for the 4<sup>th</sup> of July Parade 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 16<sup>th</sup> day of June 2015.

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 4<sup>th</sup> of July Parade and Kid's Carnival to be held on Main Street and the Farmer's Market Lot in Hailey (Saturday, July 4<sup>th</sup>, 2015 from 11:00 a.m. to 4:00 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 16<sup>th</sup> day of June 2015.

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



RECEIVED  
MAY 20 2015  
CITY OF HAILEY

### SPECIAL EVENT PERMIT APPLICATION

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

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

Public Property       Private Property

Main Street, 1st Avenue, Hailey Square and Farmer's Market Lot

#### 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
7/4/2015	Start Time: 11:00 AM	End Time: 4:00 PM	All Day: 7000
	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	Hours		Estimated # Staff
7/4/2015	Start Time: 9:00 AM	End Time: 5:00 PM	30 Staff & Volunteers
	Start Time:	End Time:	

#### II. FEES

Special Event Permit Application Fee      \$125            \$125.00

Per Day Park Rental Fee      \$300            \_\_\_\_\_

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.

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: Operations Director

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

Telephone Home: 208-788-3484      Mobile: 407-496-7665      FAX: \_\_\_\_\_

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

Federal Tax #: 80-0420093      State Tax #: \_\_\_\_\_

#### IV. EVENT INFORMATION

New Event: Yes \_\_\_\_\_ No       Annual Event: Yes       No \_\_\_\_\_      Years Operating 50+

Event Category:       Commercial       Noncommercial

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

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

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: \_\_\_\_\_ Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**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"/>	<b>Street Closures &amp; Access / Parade (if yes)</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Alcohol Served:</b> (Free of Charge) Provider -
<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> <li>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></li> <li>Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.</li> </ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Alcohol Sold:</b> Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Provider -
<input type="checkbox"/>	<input type="checkbox"/>	<b>Barricades</b> If yes, please include a logistics map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Food/Beverages (Caterers) Please List:</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Police/Traffic Control Services</b> (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"/>	<b>Booths:</b> Profit / Non-Profit
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Electricity / Generators:</b> Please check no if you are providing your own. Size:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Vendors</b> (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Medical Services</b> (Circle) EMT - Standby (or) Ambulance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Canopies/Tents/Temporary Structures</b> - 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's
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Overnight Camping</b> Please see City for designated areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Signs or Banners</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Open flame</b> or flame producing devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Water:</b> Drinking / Washing
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Lighting:</b> please attach plan if applicable.	ADA	Regular	<b>Stages:</b> (Number and Size(s)) 3 10 X 20 Flat Beds - Announcer Stands
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Gray Water Barrel / Grease Barrel</b> (circle /detail # and locations)	# 1	# 10	<b>Portable Toilets / Wash Stations:</b> (Please provide one (1) permanent or portable toilet per 100 people)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Sanitation:</b> Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Amplified Sound Permit</b>

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: *Robert A. Bowton* Date: 5/20/15

## 4<sup>th</sup> of July 2015 Celebration in Hailey

The annual 4<sup>th</sup> of July celebration in Hailey will be the similar to the one in 2014. 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, as well as KECH, Locally Owned Radio and Neuhoff Communications.

Please find below the day's schedule as well as contact information and notes.

### Hailey's 4<sup>th</sup> of July Celebration

#### Event Schedule

**7:00 am – 10:30 am** Pancake Breakfast – with the Scouts at the WR Grange Hall – 3<sup>rd</sup> Ave Hailey

**9:00-4:00 pm** The Children's Carnival on the Farmers Market lot (next to Washington Federal) - by the Spirit n' Motion Athletic School. Great fun for kids!

**12:00 noon** 4th of July Parade continues until approximately to **1:30**

**Ice Cream Social - The Mint Promenade** -courtesy of the Blaine County Democratic Party

~~**1:30** 4th of July Criterium Bike Race for more info call Powerhouse 788-9184. Starts right after the parade. Watch and cheer for racers of various age groups and categories spin their wheels around town!~~

#### **2:00** Draper Preserve River Festival

Join the Wood River Land Trust and enjoy Big Wood River Activities, music, food, nature programs and more. Bring your family and friends down to the preserve right after the parade. Ends at 5:00 pm

#### **Antique Fairs All day**

Hailey Antique Market at Roberta McKercher Park

Friday July 3 - Sunday July 5

Friday July 3<sup>th</sup> Open 9 - 6

Saturday July 4<sup>th</sup> Open 9 to 6

Sunday July 5<sup>th</sup> Open 9 to 4

Hailey's Main Street Antique Art and Craft Est. 2001 - north of McDonald's  
July 3<sup>rd</sup> - 4<sup>th</sup> - 5<sup>th</sup>

**7:30 pm** Sawtooth Rangers 4th of July Rodeo. Sawtooth Rangers Rodeo dates are July 2<sup>nd</sup> (Family Nite Kids 10 – under Free), July 3<sup>rd</sup> & July 4<sup>th</sup> at 7:30 p.m. Pre-events will start at 6:30. Tickets are sold at all Atkinsons' markets and at the Hailey Chamber in the Welcome Center 781 S. Main Street – Hailey. **All Tickets are General Admission** (no reserved) this year. So get there early **6:30 p.m. suggested**.

**DUSK - FIREWORKS !!!** To conclude our wonderful tradition, fireworks will start at Dusk (9:00 – 9:30 pm). Watch from your favorite spot in Hailey and listen for the oo's , ahh's and applause that echos around town.

Notes:

1. The Children's Carnival will be on the Farmers Market lot (next to Bank of America) between 9:00am - 5:00pm. Contact: Spirit 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, Geegee Lowe 720-7395
3. Parade will start at 12:00-noon and will end at approximately 1:30.
4. 4<sup>th</sup> of July Criterium Bike race will take place right after the parade. (1:30-4:00) Clean up will be until 4:30.
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 vendor applications available at the Chamber for the event. Proceeds will go to the Hailey Fireworks.



To: David Jensen  
Idaho Department of Transportation  
216 S. Date Street  
Shoshone, ID 83352-1521

May 20, 2015

Dear David,

Enclosed please find our 4<sup>th</sup> of July Parade special event application. Our application for permit is combined with the Criterium Bike Race. The Hailey Chamber of Commerce and Blaine County Recreation District's insurance policies will be sent to you directly. If you have any questions, please do not hesitate to contact us.

Sincerely,

Pat Bowton  
Office Manager/Events Coordinator  
Hailey Chamber of Commerce

Hailey Chamber of Commerce  
781 S. Main Street, P.O. Box 100 Hailey, Idaho 83333  
Phone: (208) 788-3484 Fax: (208) 578-1595 [www.haileyidaho.com](http://www.haileyidaho.com)



## AGREEMENT FOR A SPECIAL EVENT ON STATE HIGHWAYS

THIS AGREEMENT, made and entered into this 20th day of May, 2015 (year), by and between the Idaho Transportation Department, hereafter called the "Department," and Hailey Chamber of Commerce and City of Hailey, whose address is: Hailey Chamber of Commerce 781 South Main Hailey City of Hailey 115 Main Street South and phone numbers are: Chamber (208) 788-3484 City (208) 788-4221, hereafter called the "Sponsor," and as used herein denotes singular or plural thereof.

WHEREAS, the Sponsor proposes to conduct a Parade and Bike Criterium event called the 4<sup>th</sup> of July Celebration Parade and Bike Criterium, Located in Blaine County, City of Hailey,  
(Name of event) (County and/or City)

on HWY 75 from Milepost Myrtle to Milepost Cedar  
(Highway name or designation)

on the following date(s) Saturday July 4, and during these times from 11:00 am to 4:00 pm.

WHEREAS, authority for this Agreement is established by Section 40-310, Idaho Code, and the parties do hereby mutually agree as follows:

### SECTION I: THE SPONSOR SHALL:

**Prior to completion of this agreement:**

Obtain approval from pertinent Law Enforcement Agencies for the specific event and forward the letters of approval to the Department.

Contact the appropriate District or Headquarters' Traffic section for further assistance in determining the minimum insurance coverage required for all events.

**Evidence Of Insurance.**

All insurers shall have a Best's rating of AV or better and be licensed and admitted in Idaho. Prior to use of state highways, Sponsor shall furnish the State of Idaho with a certificate of insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below. All policies required shall be written as primary policies and not as contributing or excess coverage to any coverage the State of Idaho may choose to maintain. The policies shall cover any claims that may arise out of, or result from the Sponsor's operations under the Agreement, whether such operation be by itself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone including event participants, for whose acts any of them may be liable.

- All certificates shall provide for (30) day's written notice to the State of Idaho prior to cancellation or material change of any insurance referred to therein

- All policies, except Workers compensation, shall name the State of Idaho, Idaho Department of Transportation as additional insured.
- All policies shall contain waiver of subrogation against the State of Idaho.
- Failure of the State of Idaho to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the State of Idaho to identify a deficiency from evidence that is provided shall not be construed as a waiver of Sponsor's obligation to maintain such insurance.
- Failure to maintain the required insurance may result in termination of this contract at the State of Idaho's option.

### **Independent Contractor Status**

The service or services to be rendered under this contract are those of an independent contractor. (Insert Organization name; i.e. XYZ, Inc.,DBA XYZ Sports) as sponsor is not an officer, employee or agent of the State as those terms are used in the Idaho Statutes 6-902, et al.

### **Indemnification**

(Insert Organization name: i.e. XYZ, Inc.,DBA XYZ Sports) shall indemnify, defend and hold harmless the State of Idaho and the Idaho Transportation Department, and its officers, employees and agents from and against any liability, claims, damages, losses, expenses or actions, including reasonable attorney's fees, costs caused by or arising out of or relating to the activities of (insert Organization name, i.e. XYZ Sports) or its officers, employees, subcontractors, or agents under the (insert name of agreement; i.e. XYZ Classic Bike Race) Agreement, or arising from (insert name of organization; i.e. XYZ Sports), its officers, employees, subcontractors, or agents failure to comply with any applicable state, federal, local, law, statute, rule, regulation or act. This duty to indemnify, defend and hold harmless shall encompass any claims which include or allege negligence of (insert name of organization; i.e. XYZ Sports), its agents, officers, volunteers or employees other than claims which arise solely out of the negligence on the part of the State of Idaho, and this duty shall survive the termination or expiration of this Agreement.

### **Required Insurance Coverage**

(Insert organization name; i.e. XYZ Sports) shall obtain and keep in force during the term of this contract, insurance of the types and in the amounts described below.

- **Commercial General and Umbrella Liability Insurance.** (Insert organization name; i.e. XYZ Sports) shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence in the aggregate. If such CGL insurance contains a general aggregate limit, it shall apply separately to this Agreement and shall not be less than \$1,000,000.
- **Automobile Liability Insurance, if applicable,** covering owned or non-owned vehicles. Combined single limit per occurrence shall not be less than \$1,000,000.
- **Workers' Compensation.** Where required by law, sponsor shall maintain all statutorily required coverage including Employer's Liability at minimum limits of \$100,000/\$500,000/\$100,000.

### **No Representation of Coverage Adequacy.**

By requiring insurance herein, the State of Idaho does not represent that coverage and limits will

necessarily be adequate to protect Sponsor, and such coverage and limits shall not be deemed as a limitation on sponsor's liability under the indemnities granted to the State of Idaho in this contract.

**Release the State from Liability**

The Sponsor will have all participants sign a general "release from liability" form. If the Sponsor does not wish to use an individual general release form, a hold-harmless clause must be attached to this agreement.

All participants, support personnel and media personnel must conform to the rules set forth in Administrative Policy A-12-02, "Special Events on State Highways."

**Exemptions -- Insurance Requirements**

If the all parties to this agreement are agencies of the State of Idaho insured through the Department of Administration, Office of Insurance Management (Risk Management), the sponsoring state agency shall be exempt from the insurance and indemnity requirements of Section I. The exemption shall cease immediately in the event the sponsoring state agency ceases to be insured through the State of Idaho, Department of Administration, Office of Insurance Management.

**File a Traffic Control Plan**

The Sponsor must submit a traffic control plan to the Department for approval at least twenty (20) working days in advance of the event date(s). Events that delay traffic longer than 15 minutes are required to develop a detour route. The Traffic Control Plan should indicate positive traffic control at the beginning of the detour, a safe two-way traffic route designed to accommodate commercial truck traffic, and clearly defined turns in the detour. Signing, flagging, and all traffic control devices where required, shall be installed, operated and maintained in conformance with the latest edition of the Manual on Uniform Traffic Control Devices.

Traffic control devices (signs, barricades, cones, tubular markers, drums, flagger paddles, etc.) shall be the responsibility of the Sponsor. When directed by the District Engineer, signing and traffic control for high volume, high-speed event sites shall be done by or under the supervision of law enforcement officers that are certified in or recognized by the State of Idaho. If requested by the Department, the Sponsor will meet with cities, law enforcement agencies and the Idaho Transportation Department at Hailey City Hall on Wednesday June 24, 2015 (at least a week prior to the event) for a traffic control briefing.

**Appoint a "Liaison" Officer**

Herein named Kelly Schwartz  
name

City of Hailey, 115 Main Street South (208) 788-5966 Ext. 10  
address phone

The Liaison Officer shall report regularly to the District or the Headquarters' Traffic Section, as appropriate, and shall be readily available to ensure clear communication and appropriate coordination between the Department and the event Sponsor.

During the course of any special event no set of guidelines can anticipate all situations that may arise. If it becomes necessary to adapt the Department's requirements to specific problem areas, the Sponsor shall

attempt to notify the Department immediately and make any necessary modifications within the guidelines of the Special Events policy and the Manual on Uniform Traffic Control Devices.

**SECTION II: THE DEPARTMENT SHALL:**

**Prior to completion of this agreement:**

Approve the Traffic Control Plan or notify the Sponsor of any traffic control plan deficiencies as soon as possible.

Approve the Insurance policy requirements or notify the Sponsor of any deficiencies as soon as possible.

If an event is not approved, the Sponsor shall be notified, as soon as possible, so alternate plans can be made.

If there is reason to believe an illegal (non-approved) event will be held, law enforcement agencies with jurisdiction in the area of the special event shall be advised in writing by the Department to document notification.

**Grant Written Permission.**

Herein signified by completion of this agreement, after the Department is satisfied that all interested parties are best served.

The District Engineer shall approve intra-district events and the Assistant Chief Engineer (Operations) shall approve inter-district events. The Overlegal Permits Section will be notified by the issuing Department of approved events to determine if event vehicles need a Special Permit. Pertinent law enforcement agencies should also be notified of all approved events.

In agreement of the afore-mentioned requirements, we, the Sponsor, shall comply.

Sponsor:

Representing:

Mayor Fritz Haemmerle  
(Sponsor/Authorized Representative)

City of Hailey

(208) 788-4221  
(Phone Number)

Date: \_\_\_\_\_

Subject to all terms, conditions, and provisions of this agreement or attachments, permission is hereby granted.

IDAHO TRANSPORTATION DEPARTMENT

By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Authorized Representative)



### HOLD HARMLESS RELEASE

City of Hailey

\_\_\_\_\_ proposing to conduct an event called

(Sponsor)

4<sup>th</sup> of July Celebration Parade and Bike Criterium on State Highways, do hereby indemnify, save harmless, and defend, regardless of the outcome, the State of Idaho, and the Idaho Transportation Department against all suits, claims or losses including costs, expenses and attorney fees incurred as a result of any act or omission, neglect or misconduct of the Sponsor or the participants during the event that is the subject of this agreement.

\_\_\_\_\_  
Sponsor

\_\_\_\_\_  
Date

SECTION II: THE DEPARTMENT SHALL:

**Prior to completion of this agreement:**

Approve the Traffic Control Plan or notify the Sponsor of any traffic control plan deficiencies as soon as possible.

Approve the Insurance policy requirements or notify the Sponsor of any deficiencies as soon as possible.

If an event is not approved, the Sponsor shall be notified, as soon as possible, so alternate plans can be made.

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The District Engineer shall approve intra-district events and the Assistant Chief Engineer (Operations) shall approve inter-district events. The Overlegal Permits Section will be notified by the issuing Department of approved events to determine if event vehicles need a Special Permit. Pertinent law enforcement agencies should also be notified of all approved events.

In agreement of the afore-mentioned requirements, we, the Sponsor, shall comply.

Sponsor:

Representing:

Debra Hall

(Sponsor/Authorized Representative)

Hailey Chamber of Commerce

(208) 928-7653

(Phone Number)

Date:

6-11-15

Subject to all terms, conditions, and provisions of this agreement or attachments, permission is hereby granted.

IDAHO TRANSPORTATION DEPARTMENT

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

(Authorized Representative)

Date: \_\_\_\_\_



## HOLD HARMLESS RELEASE

Hailey Chamber of Commerce

\_\_\_\_\_ proposing to conduct an event called  
(Sponsor)

4th of July Celebration Parade and Bike Criterium on State Highways, do hereby indemnify, save harmless, and defend, regardless of the outcome, the State of Idaho, and the Idaho Transportation Department against all suits, claims or losses including costs, expenses and attorney fees incurred as a result of any act or omission, neglect or misconduct of the Sponsor or the participants during the event that is the subject of this agreement.

*Steve Hall*

\_\_\_\_\_  
Sponsor

*6-11-15*

\_\_\_\_\_  
Date



FOR IMMEDIATE RELEASE  
June 11, 2015

Contact: Geegee Lowe  
Hailey Chamber of Commerce  
Phone: 208-788-3484  
Email: [frontdesk@haileyidaho.com](mailto:frontdesk@haileyidaho.com)

### **Hailey's 4<sup>th</sup> of July Parade Theme Announced**

Hailey is proud of its History as well as the present day lifestyle that celebrates the untamed landscape that surrounds us each day. This year's 4<sup>th</sup> of July Days of the Old West Celebration parade theme is the **"Celebrate the Wild Wild West"** selected by the Hailey Chamber of Commerce Events Committee.

Come one, come all and entertain the crowd with your celebration of the Wild, Wild West. Just be sure to be in the parade for your chance to be a 1<sup>st</sup>, 2<sup>nd</sup> or 3<sup>rd</sup> place winner! What better way to advertise your business, celebrate family, shout out your passion or a class reunion! Go to [www.haileyidaho.com](http://www.haileyidaho.com) to register on-line, or stop by the Welcome Center at 781 S. Main to pick up the application form. The parade fee is \$20 for Hailey chamber members, \$25 for non-members and \$45 for everyone after June 15. For more information, please call 788-3484.

#####



FOR IMMEDIATE RELEASE

June 11, 2015

Geegee Lowe  
Hailey Chamber of Commerce  
Phone: 208-788-3434  
Email: geegee@haileyidaho.com

### Press Release and Schedule

#### **Join Hailey in the celebration of the Independence Day, and be in the parade!**

The Hailey Annual Fourth of July Parade and Celebration is one of the biggest events in our community. The theme of this year's parade is "Celebrate the Wild Wild West" and we hope that participants will be creative, show their patriotic spirit and have some fun with it. We are just as wild today as years ago! Last year's event drew thousands of spectators sitting, standing and dancing from Myrtle all the way to Cedar.

Floats, wagons, bikes, vehicles and two feet are still needed from businesses, community groups and residents alike. We welcome all to come celebrate our 4<sup>th</sup> of July by joining the parade. You are able to march, ride or create your own float! Participation in the parade is an excellent way to show off one's business or for non-profit groups to shout out about their cause in fun to gain great exposure within the community.

The parade starts at noon on Saturday, July 4<sup>th</sup> on Main Street Hailey just south of the Wood River Inn and marches through downtown Hailey showcasing each entry to all until it reaches the Blaine Manor and exits onto Cedar Street where the Blaine County Heritage Court gives a final round of applause to all contestants. Our panel of judges will award 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> prizes for 5 separate categories. They are "Best Float, Best in Equestrian/Wagon Group, Best in Antique/or Decorated Vehicle, Best in theme, and Best Organization. Commercial Autos must either be decorated, reflect the theme or pull a float. Only three vehicles per entry are allowed. NOTICE: For the safety of our children, spectators, entrants, and animals...there will be NO throwing CANDY or any other objects from floats or vehicles, and NO water discharging, allowed during the parade. No handouts or candy will be allowed this year for the safety of all. Be safe and Have Fun!!!!

Applications are available now online or at the chamber office in the Welcome Center. Early discounted entries (\$25.00) must be turned in by June 15<sup>th</sup>. Entrants registering after June 15<sup>th</sup> will pay \$45.00. For more information, please contact the chamber office at (208) 788-3484 or visit our website [www.haileyidaho.com](http://www.haileyidaho.com) and register online.

**2015 Hailey's 4<sup>th</sup> of July Celebration**  
**Event Schedule**

**7 – 10:30 AM Pancake Breakfast – with the Scouts at the WR Grange Hall – 3<sup>rd</sup> Ave Hailey**

**9:00-4:00 pm The Children's Carnival on the Farmers Market lot (next to Bank of America - by the Spirit n' Motion Athletic School. Great fun for kids!**

**12:00 noon 4th of July Parade continues until approximately to 1:30. This year we are celebrating Parade theme "Celebrate the Wild Wild West."**

**2:00 – 5:00 Draper Preserve River Festival - After the Parade at **Draper preserve next to Lions Park** – The Shoot Out Gang will be there as well as Music, Food, River Activities, Face-painting and more. For more info call the Wood River Land Trust 208-788-3947.**

**Antique Fairs**

**Roberta Mc Kercher Park July 3– July 5    North Main Street (next to McDonalds) July 3 – July 5**

**7:30 pm Sawtooth Rangers 4th of July Rodeo. Sawtooth Rangers Rodeo dates are July 2<sup>nd</sup> (Family Night Kids 10 – under Free), July 3<sup>rd</sup> & July 4<sup>th</sup> at 7:30 p.m. Pre-events will start at 6:30. Tickets are sold at all Atkinsons' markets and at the Hailey Chamber in the Welcome Center 781 S. Main Street – Hailey. **All Tickets are General Admission** (no reserved) this year. So get there early **6:30 p.m. suggested.****

**DUSK - FIREWORKS !!!** To conclude our wonderful tradition, fireworks this year will start at Dusk (9:00 – 9:30 pm). Watch from your favorite spot in Hailey and listen for the oo's , ahh's and applause that echoes around town.

#####

**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 06-15-15 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Request for approval to hold a special event, the event being the Sheeptown Drag Race to be held on Main Street between Spruce and Myrtle Streets (Thursday, June 25, 2015 from 5:00 p.m. to 10:30 p.m.).

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

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

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

<input type="checkbox"/> City Administrator	<input type="checkbox"/> Library	<input type="checkbox"/> Benefits Committee
<input type="checkbox"/> City Attorney	<input type="checkbox"/> Mayor	<input checked="" type="checkbox"/> Streets
<input type="checkbox"/> City Clerk	<input checked="" type="checkbox"/> Planning	<input type="checkbox"/> Treasurer
<input type="checkbox"/> Building	<input checked="" type="checkbox"/> Police	_____
<input checked="" 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:**

Recommendation to approve a special event, the event being Sheeptown Drag Race to be held on Main Street between Spruce and Myrtle Streets (Thursday, June 25, 2015 from 5:00 p.m. to 10:30 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)

## DECISION

Based on the Application for a Special Event Permit for Sheeptown Drag Race, 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. Provide a certificate of liability for insurance coverage in the amount of \$1,000,000 naming the City of Hailey as additionally insured.

DATED this 15<sup>th</sup> day of May 2015.

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 Sheeptown Drag Race to be held on Main Street between Spruce and Myrtle Streets (Thursday, June 25, 2015 from 5:00 p.m. to 10:30 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 15<sup>th</sup> day of May 2015.

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

**RECEIVED**  
 APR 23 2015  
 CITY OF HAILEY



**SPECIAL EVENT PERMIT APPLICATION**

EVENT NAME: Sheeptown Drag Race

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

Public Property       Private Property

Powerhouse Pub property, and N. Main St. between Myrtle St. and Spruce St.

**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
Thursday 6/25/15	Start Time: 5:00 PM	End Time: 10:30 PM	All Day: 350
	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	Hours		Estimated # Staff
Setup: Thursday 6/25/15	Start Time: 3:00 PM	End Time: 5:00 PM	10
Tear-down: 6/25/15	Start Time: 10:30 PM	End Time: 11:30 PM	10

**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            \_\_\_\_\_

**TOTAL DUE**      \$125

**III. ORGANIZATION INFORMATION**

Sponsoring Organization: Mountain Sports International

Applicant's Name: Seth Delorey      Title: Event Director

Address: 1435 S. State St.      City: Salt Lake City      State: UT      Zip: 84115

Telephone Home: 508-414-9150      Mobile: 508-414-9150      FAX: \_\_\_\_\_

Applicant Driver's License #: \_\_\_\_\_      Email: sdelorey@mtsports.com

Federal Tax #: 841414959      State Tax #: \_\_\_\_\_

**IV. EVENT INFORMATION**

New Event: Yes \_\_\_\_\_ No       Annual Event: Yes       No \_\_\_\_\_      Years Operating 5

Event Category:       Commercial       Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): No Ticket Sales

Description of Event: Head-to-Head mountain bike drag race, where competitors have to tow a log behind their bicycle.

Finalists will also have the logs lit on fire with the support and supervision of the Hailey Fire Department

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: \_\_\_\_\_ Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**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"/>	<b>Street Closures &amp; Access / Parade</b> (if yes) • 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 type="checkbox"/>	<b>Alcohol Served:</b> (Free of Charge) <b>Provider -</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Alcohol Sold:</b> Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) <b>Provider -</b> <b>Powerhouse Pub</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Food/Beverages (Caterers) Please List:</b> <b>Powerhouse Pub</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Barricades</b> If yes, please include a logistics map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Booths:</b> Profit / Non-Profit Powerhouse Pub, Sierra Nevada, and Ninkasi Brewing
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Police/Traffic Control Services</b> (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"/>	<b>Vendors</b> (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Electricity / Generators:</b> Please check no if you are providing your own. <b>Size:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Canopies/Tents/Temporary Structures</b> - City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft. <b>Sizes</b> 4-5 10'x10' Pop-up tents
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Medical Services</b> (Circle) EMT - Standby <input checked="" type="checkbox"/> (or) Ambulance <input type="checkbox"/> *Determination of EMS services is dependent on event size & type.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Signs or Banners</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Overnight Camping</b> Please see City for designated areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Water:</b> Drinking / Washing
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Open flame</b> or flame producing devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Stages:</b> (Number and Size(s)) 10'x10'x2' tall announcer stage
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Lighting:</b> please attach plan if applicable.	<u>ADA</u>	<u>Regular</u>	<b>Portable Toilets / Wash Stations:</b> (Please provide one (1) permanent or portable toilet per 100 people)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Gray Water Barrel / Grease Barrel</b> (circle /detail # and locations)	# NA	# NA	Restrooms available inside Powerhouse Pub
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Sanitation:</b> Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Amplified Sound Permit</b>

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: \_\_\_\_\_

*ADD*

Digitally signed by Seth Deloney  
DN: cn=Seth Deloney, o=MSI, ou, email=sdeloney@mtsparts.com, c=US  
Date: 2015.04.17 12:04:59 -0700

Date: 4/17/15



## Ride Sun Valley Bike Festival 2015 Sheeptown Drag Race - Event Summary

**Event Producer - Mountain Sports International, Inc. (MSI):**

Mountain Sports International (MSI) is a private company, founded in 1997, to develop and produce action/adventure sports events and programming in North America. In addition to the Scott Enduro Cup and Ride Sun Valley bike festival, MSI operates several other properties and concepts including the Subaru Freeride Series. MSI provides event management services, infrastructure and expertise for high-end brands, including The North Face, Red Bull, Subaru, UFC, Burton and Sierra Nevada. MSI matches brand and culture, company and credibility, to create sought-after events that help to define the action sports culture. MSI launched MSI Live in 2009, to provide live HD webcast production, content management, encoding, and satellite uplink & delivery. For more information, visit [www.mtsports.com](http://www.mtsports.com).

**Ride Sun Valley Bike Festival:**

This event is part of the 5th annual Ride Sun Valley mountain bike festival, an all-encompassing fat tire bike festival tailored to showcase the area's 400+ miles of continuous singletrack trails. The event combines a variety of competitive races, bike demos, local rides, and a downtown festival area with food, beverages, and live music to celebrate the incredible biker's paradise that is Sun Valley. We work hard to involve the local cycling and business communities to help stimulate the economy for the entire region. We also partner with the US Forest Service, Sun Valley Resort, and Wood River Bicycle Coalition to promote responsible trail use & preservation.

**Sheeptown Drag Race Event Overview:**

As the unofficial opening event of the 5th annual Ride Sun Valley Mountain Bike Festival, the SheepTown Drag Race is a comedic battle challenging the brave to race with flaming logs chained behind their bikes. Open to the public, participants gather at twilight outside the Powerhouse Bike Shop and Pub to sign up for a limited number of spots.

**Proposed Schedule of Events (subject to change):**

- |                    |   |
|--------------------|---|
| Thursday, June 25: | Sheeptown Drag Races (Main St., Hailey, ID) |
| • 3:00 - 5:00PM:   | Event Setup & Road Closure                  |
| • 5:00 - 7:30PM:   | Happy Hour & Registration                   |
| • 7:30 - 10:00PM:  | Sheeptown Drag Race Prelims                 |
| • 10:00 - 10:30PM: | Sheeptown Drag Race FINALS                  |
| • 10:30 - 11:30PM: | Event Tear-down & Road reopening            |

**Sheeptown Drag Race Event & Road Closure Map:**

Please see the proposed Event map and road closure/detour plan attached. We are also working with the Idaho Transportation Department for final ITD permits and permission for this Main St. road closure.

THE SURVIVAL  
GUIDE TO THE  
CITY OF PHOENIX

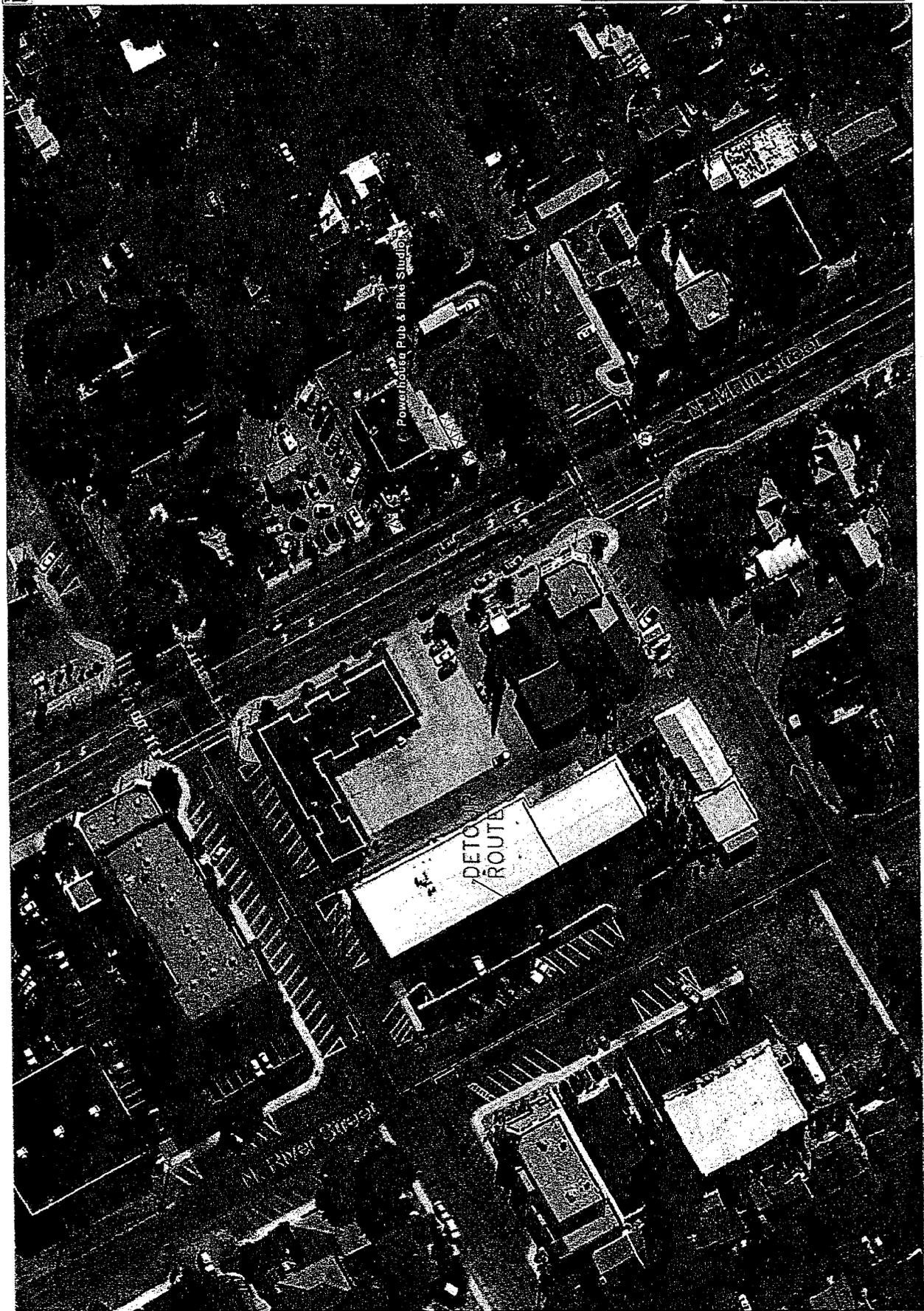
**DRAWING LEGEND**

1.00	EXISTING
2.00	PROPOSED
3.00	REMOVED
4.00	AS SHOWN
5.00	AS NOTED
6.00	AS NOTED
7.00	AS NOTED
8.00	AS NOTED
9.00	AS NOTED
10.00	AS NOTED
11.00	AS NOTED
12.00	AS NOTED
13.00	AS NOTED
14.00	AS NOTED
15.00	AS NOTED
16.00	AS NOTED
17.00	AS NOTED
18.00	AS NOTED
19.00	AS NOTED
20.00	AS NOTED
21.00	AS NOTED
22.00	AS NOTED
23.00	AS NOTED
24.00	AS NOTED
25.00	AS NOTED
26.00	AS NOTED
27.00	AS NOTED
28.00	AS NOTED
29.00	AS NOTED
30.00	AS NOTED
31.00	AS NOTED
32.00	AS NOTED
33.00	AS NOTED
34.00	AS NOTED
35.00	AS NOTED
36.00	AS NOTED
37.00	AS NOTED
38.00	AS NOTED
39.00	AS NOTED
40.00	AS NOTED
41.00	AS NOTED
42.00	AS NOTED
43.00	AS NOTED
44.00	AS NOTED
45.00	AS NOTED
46.00	AS NOTED
47.00	AS NOTED
48.00	AS NOTED
49.00	AS NOTED
50.00	AS NOTED

**DRAWING DETAIL**

DATE	10/1/01
BY	J. J. JONES
APP'D	J. J. JONES
SCALE	AS SHOWN
PROJECT	AS NOTED
NO.	101

THE SURVIVAL  
GUIDE TO THE  
CITY OF PHOENIX



**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 06-15-15 DEPARTMENT: Com. Development DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Request for approval to hold a special event, the event being the Paint the Town 5K to be held beginning at the Wood River High School with the route to commence through Buckhorn, Quigley and Buttercup areas (Saturday, July 4<sup>th</sup>, 2015 from 8:00 a.m. to 10:00 a.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 checked="" type="checkbox"/> Planning | <input type="checkbox"/> Treasurer          |
| <input type="checkbox"/> Building              | <input checked="" type="checkbox"/> Police   | _____                                       |
| <input checked="" 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:**

Recommendation to approve a special event, the event being Paint the Town 5K to be held beginning at the Wood River High School with the route to commence through Buckhorn, Quigley and Buttercup areas (Saturday, July 4<sup>th</sup>, 2015 from 8:00 a.m. to 10:00 a.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)

## DECISION

Based on the Application for a Special Event Permit for the Paint the Town 5K, 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 16<sup>th</sup> day of June 2015.

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 Paint the Town 5K to be held beginning at the Wood River High School with the route to commence through Buckhorn, Quigley and Buttercup areas (Saturday, July 4<sup>th</sup>, 2015 from 8:00 a.m. to 10:00 a.m.), plus specified set up and tear-down 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 16<sup>th</sup> day of September 2015.

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

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JUN 10 2015  
CITY OF HAILEY

### SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: Paint the Town SK

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

Public Property       Private Property

Starts at WR High school and goes through neighboring streets down quietly @ 4th avenue, 5th avenue, covey, east ridge, back to the high school.

#### 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
7/4/15	Start Time: 8:00am      End Time: 10:00am	All Day: 250
	Start Time:                      End Time:	All Day:
Date(s) of Set-up/Tear-down	Hours	Estimated # Staff
7/3/15	Start Time: 6:00 pm      End Time: 7:00 pm	4
7/4/15	Start Time: 6:00am      End Time: 1:30 pm	10

#### II. FEES

Special Event Permit Application Fee      \$125            \$125.00

Per Day Park Rental Fee      \$300            \_\_\_\_\_

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.

Tax (on park rental fees only)      6%            \_\_\_\_\_

Security Services Deposit            \_\_\_\_\_

TOTAL DUE      \$125.00

#### III. ORGANIZATION INFORMATION

Sponsoring Organization: none

Applicant's Name: Janel Passey      Title: Race director/organizer

Address: P.O. box 399      City: Hailey      State: ID      Zip: 83333

Telephone Home: none      Mobile: (208) 721-8697      FAX: none

Applicant Driver's License #: FA133291E      Email: runnergirlpassey@yahoo.com

Federal Tax #: \_\_\_\_\_      State Tax #: \_\_\_\_\_

#### IV. EVENT INFORMATION

New Event: Yes \_\_\_\_\_ No X      Annual Event: Yes X No \_\_\_\_\_      Years Operating 2

Event Category:       Commercial       Noncommercial

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

Description of Event: SK color run. starting line, mile 1, mile 2 and finish line have paint stations where participants get colored.

Additional Details: none.

**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: TBD Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

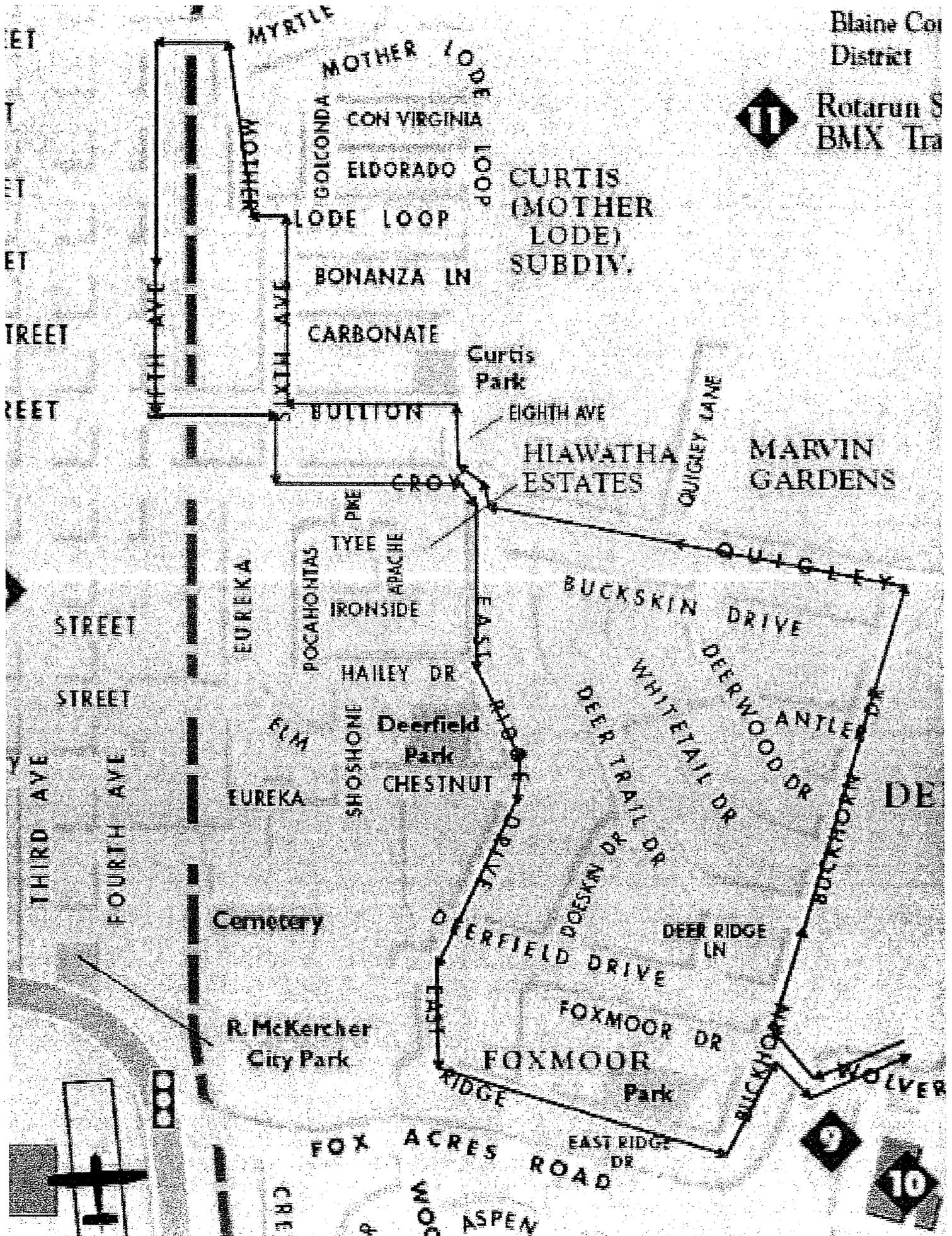
Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Street Closures &amp; Access / Parade</b> (if yes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Alcohol Served:</b> (Free of Charge) Provider -
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> <li>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></li> <li>Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.</li> </ul>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Alcohol Sold:</b> Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Provider -
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Barricades</b> If yes, please include a logistics map.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Food/Beverages</b> (Caterers) Please List:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Police/Traffic Control Services</b> (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"/>	<b>Booths:</b> Profit / Non-Profit
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Electricity / Generators:</b> Please check no if you are providing your own. <b>Size:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Vendors</b> (Items sold/ Solicitation) Please list:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Medical Services</b> (Circle) EMT - Standby (or) Ambulance <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Canopies/Tents/Temporary Structures</b> - City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft. <b>Sizes</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	*Determination of EMS services is dependent on event size & type.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Signs or Banners</b>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Overnight Camping</b> Please see City for designated areas.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Water:</b> Drinking / Washing
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Open flame or flame producing devices</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Stages:</b> (Number and Size(s))
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Lighting:</b> please attach plan if applicable.	<u>ADA</u>	<u>Regular</u>	<b>Portable Toilets / Wash Stations:</b> (Please provide one (1) permanent or portable toilet per 100 people)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Gray Water Barrel / Grease Barrel</b> (circle /detail # and locations)	#	#	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>Sanitation:</b> Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Amplified Sound Permit</b>

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: Janet Passey Date: 6/9/15

Blaine Co  
District

Rotarun S  
BMX Tra



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 06/15/15 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:**

**SUBJECT:**

Taxi Business Fare Schedule Change for Sun Valley Limo/Airport Cab Company.

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code 5.20  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Fare Schedule change requires approval of City Council per §5.20.060

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_

Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: \_\_\_\_\_ Phone # \_\_\_\_\_

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:** (IF APPLICABLE)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	_____
___ Safety Committee	___ P & Z Commission	___ Police	_____
___ Streets	___ Public Works, Parks	___ Mayor	_____

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Approve Sun Valley Limo/Airport Cab Company Fare Schedule.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

City Administrator \_\_\_\_\_ Dept. Head Attend Meeting (circle one) Yes No

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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

HAILEY

# Sun Valley Limo/Airport Cab Company Fare Schedule

RECEIVED  
JUN 08 2015  
CITY OF HAILEY

**Friedman Airport to :**

**Bellevue**

\$25.00 (\$5.00 per additional passenger)

**Hailey**

\$20.00 (\$5.00 per additional passenger)

**Deer Creek, Indian Creek, Zinc Spur, Starweather & Heatherlands**

\$25.00 (\$10.00 per additional passenger)

**Ketchum Prices: # of Passengers**

**East Fork**

**Gimlet** 1-2 \$30.00-\$50.00

**Ketchum** 3-4 \$60.00-\$70.00

**Elkhorn** 5-6 \$80.00-\$90.00

**Sun Valley**

**North of Saddle, Adams Gulch, Bigwood Golf, Hulen Meadows, Lake Creek**

\$40.00 (\$15.00 per additional passenger)

**Stone Gate, Eagle Creek, Choc Gulch, North Fork**

\$45.00 (\$15.00 per additional passenger)

**Pets \$7.00**

**Deliveries:**

Baggage picked up at Hailey Airport and Delivered is \$35.00

**Airport Taxi**

Rates between 11:30pm-5:30am

\$40.00 Minimum

Possible fuel surcharge from airport to

Ketchum \$5.00

Boise \$40.00 fuel surcharge

Twin Falls \$30.00 fuel surcharge

Hourly Rate \$75.00

20% gratuity not included

1<sup>st</sup> stop \$2.00 for first 5 minutes then \$1.00

For each additional minute

**Ketchum to/from Hailey**

**# of passengers**

1-\$25.00 2-\$30.00

3-\$35.00 4-\$40.00

5-\$45.00 6-\$50.00

**After midnight \$30.00 minimum**

**\$5.00 per additional passenger**

**Ketchum to Warm Springs**

\$12.00 (\$2.00 per additional passenger)

**Hailey to Hailey**

\$10.00 (\$2.00 per additional passenger)

**Elkhorn to/from Warm Springs**

\$15.00 (\$3.00 per additional passenger)

**Ketchum to Elkhorn**

\$15.00 (\$3.00 per additional passenger)

**Sun Valley to Warm Springs**

\$12.00 (\$3.00 per additional passenger)

**Warm Springs to Hulen Meadows**

\$15.00 (\$3.00 per additional passenger)

**Elkhorn to Adams Gulch**

\$12.00 (\$3.00 per additional passenger)

**Ketchum to Ketchum**

\$10.00 (\$2.00 per additional passenger)

**Hailey to/from Woodside**

\$12.00 North

\$13.00 Middle

\$15.00 South

**Ketchum to:**

**North Fork/Triumph** \$25.00

**Eagle Creek/Choc Gulch** \$25.00

**East Fork/Hidden Hollow** \$20.00

**Heatherlands/Starweather** \$20.00

**Glassford Heights** \$20.00

**Lake Creek/Hulen Meadows** \$20.00

**Gimlet** \$15.00

**Red Top Meadows** \$15.00

**Cold Springs** \$15.00

**Sun Tree Hollow** \$15.00

(\$5.00 per additional passenger)

**Ketchum to Bellevue**

\$30.00 and after midnight \$35.00

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 06/15/15 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

**SUBJECT**

Approval of Minutes from the meeting of the Hailey City Council on June 1, 2015 and to suspend reading of them.

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

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

**BACKGROUND:**

Draft minutes prepared.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

**FOLLOW UP NOTES:**

**MINUTES OF THE MEETING OF THE  
HAILEY CITY COUNCIL  
HELD JUNE 1, 2015  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:33 P.M. by Mayor Fritz Haemmerle. Present were Council members Carol Brown, Don Keirn, and Martha Burke. Staff present included City Attorney Ned Williamson, City Administrator Heather Dawson, and City Clerk Mary Cone.

Pat Cooley was not present at tonight's meeting.

5:33:06 PM call to order

Open Session for Public Comments:

5:33:43 PM unknown man speaking to council thanking them for the skatepark sign and the new welcome to Hailey sign that is being installed.

5:34:10 PM Maya Burrell speaks to council. Burrell reads from a letter. Burrell feels that the Jordan circus should not have been approved by the Hailey City Council. Burrell knows elephants and the ones in traveling circuses, she states, are not treated humanely.

5:37:50 PM unknown person speaking asks for council to listen to Burrell's comments and asks if her questions will be answered. Haemmerle responds.

CONSENT AGENDA:

5:38:16 PM CA 215 is pulled by Lisa Horowitz for a short discussion

**5:38:26 PM Keirn moves to approve all consent agenda items minus CA 215, seconded by Burke, motion passed unanimously.**

5:38:53 PM CA 215 – Horowitz states that the attorney for Evelyn Phillips asks for some changes. A proposed changed agreement was handed out to Mayor and council at tonight's meeting.

Brown is okay with the changes as they are minor, as long as the city attorney is okay with them.

**5:39:25 PM Burke moves to approve proposed changes as discussed tonight, Brown seconds, motion passed unanimously.**

MAYOR'S REMARKS:

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

5:39:49 PM Mayor Haemmerle announces that Hailey ID, has made the top 100 best small cities to live in. Only one other city in Idaho, Sandpoint, has made this list. Haemmerle is proud of this.

*MR 218 Recognition of 5 new Firefighters*

5:40:38 PM Fire Chief Craig Aberbach – recognizes 5 new firefighters tonight. Aberbach asked Carl Hjelm and Dave Baledge to join him at the front of the room. Aberbach makes note of the hard work, Andrew Pearson and River Kelly came up to get the award, high school seniors. Brian Vincent, Marty Pallas, and Josh Murphy were all recognized.

**PROCLAMATIONS AND PRESENTATIONS:**

*PP 219 Fire Chief Aberbach to present Challenge Coin winner*

5:43:04 PM Chief Aberbach announced the new Annual department challenge coin and winner. The annual contest to design a coin that represents both the Hailey Fire Department and the Community. The winner of this first year contest was Emelia Morgan, 7<sup>th</sup> grader who lives in Hailey. Morgan read her description of her design to Mayor and council as it was shown on the projector for all to see.

5:46:18 PM Mayor Haemmerle presented a Certificate of Recognition to Emelia Morgan.

5:46:41 PM Alpine Tree Service presented Morgan with a check for \$250 dollars by Pat Rainey.

5:47:19 PM Mayor Haemmerle encourages students to get involved. Mayor Haemmerle spoke directly to Morgan, “we appreciate you and are proud of you.”

**PUBLIC HEARINGS:**

*PH 220 Airport Discussion*

5:48:43 PM Mayor Haemmerle spoke about the upcoming FMAA meeting on Wednesday this week, June 3, 2015. Haemmerle hands out copies of pages from the Master Plan to council before the meeting. Haemmerle comments on Chapters A and C. Chapter C, alternative 6 will be the baseline. Chapter A, page A-5 at bottom last sentence, alternative 7, should be used as the basis as the master plan. Chapter C, references alternative 6. This difference needs to be addressed. Haemmerle does not recall any support of Alternative 7. On page A-6 of Chapter A, it talks about Alternative 7 again.

Alternative 7, no one has voted for this item. FMAA picked Alternative number 6.

Burke makes a comment about Alternative 7, development outside the fence, only for things like snow storage and private plane parking, but not to allow larger planes to land.

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

5:55:08 PM Haemmerle referenced page C-4, for the baseline for future needs. A-7, calls for relocation of highway 75 to the east. Discussion ensued between Burke and Haemmerle, trying to understand intent with wording in this document. Haemmerle and Keirn think Alternative 7 references need to be removed.

6:00:02 PM Brown asks for Burke to clarify her concerns. Brown looks at page C-4 and A-5.

6:04:04 PM Council and Mayor discuss challenges with parking at peak plane traffic times, wanting to avoid multiple landings and takeoffs if not enough room to park planes for duration of the event. Burke clarifies her points, make sure you (Hailey officials) represent the people generally.

6:09:07 PM Brown agrees, she thinks the last sentence should be removed from Chapter A referencing Alternative 7. Brown asks a question about lack of parking and Chapter C, section 6. Haemmerle feels the conversation will happen in due time regarding needing more parking.

6:12:11 PM Burke explains why Alternative 7 still remains in this document. Haemmerle comments.

6:17:57 PM After some discussion, Brown agrees with Haemmerle's point, after 3 criteria are met, then land acquisition would be okay for parking or snow storage. Make sure alternative 6 includes our principles.

6:18:52 PM Haemmerle points to C-29, 6.1 dual path planning principals, only a certain amount of runway length at the airport. We might need to expand the runway. Burke comments. FAA told us expanding the runway was not safe because of our boxed canyon and cross winds. Mayor and council agree to not allow lengthening of the runway. Haemmerle mentioned that the council will have another chance to comment before the July FMAA meeting.

Public comments:

6:27:22 PM Donna Serrano speaks to council. Serrano has not had a problem with the Allen & Co. planes.

6:29:36 PM Peter Lobb comments to council. We have not been compliant (Hailey airport not compliant with FAA minimum standards), his understanding, will the FAA allow larger planes to come into our airport? Haemmerle comments.

6:31:25 PM James Stireman from Bellevue asks a question. What are the triggers to move the airport? Burke responds. Keirn responds.

*PH 221 Hailey Town Square site selection process recommendations form Dean Gunderson, BSU graduate student*

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

6:35:01 PM Boise State University graduate student Dean Gunderson speaks to council and shows his presentation. This presentation is a shortened version of his final document to his faculty. Gunderson states that adding town squares to an established community, it's difficult to use traditional planning methods to design them. Gunderson explains the topics discussed in the focus groups, including the amenities that a town square might have. Surveys were sent to all utility customers 3,300. Of these we confirmed 134 survey responses, it was evenly spread throughout the city limits. General comment was that people wanted a town square to be unlike a park. General sentiment, the further away from downtown area, greater than a 5 minute walk, the less you wanted this town square. Gunderson presented the preferred amenities of the survey, including tables, benches and drinking fountains. Gunderson then discussed the top site location sites 7 and 11 were the most optimal sites. Site 7 is the site of the first holiday square on Croy and Main Streets. Site 11 is next to The Brewery at Main and Carbonate Streets. Gunderson then comments on suggestions which came out of the focus groups.

6:49:54 PM Haemmerle asks a question of Dean Gunderson. Gunderson responds, for a permanent town square, sales should increase because the square is a focus, destination point. Data in other communities shows that town squares increase sales in nearby businesses.

Public comments:

6:53:44 PM Tony Evans with the Idaho Mountain Express comments, it seems like a low response. Gunderson responds to statistical survey validity, and the percent of accuracy and margin for error potential. Gunderson adds that, many people within the community don't understand the funding options or how it impacts them. Gunderson suggests having a public session to discuss funding with the public.

Williamson asks a question. 6:57:58 PM Gunderson responds. Williamson asks another question. Gunderson responds again.

6:59:10 PM Haemmerle speaks about the first year of the holiday square, when nearby businesses thought the street closure of the holiday square hindered their business sales.

7:00:30 PM Dawson comments.

*PH 222 Proposed Amendments to Chapters 5.24 and 9.08 of Hailey Municipal Code to reclassify curfew and certain firework violations as infractions*

7:01:03 PM Williamson gives an overview of this item.

7:02:20 PM Keirn asks the differences between a misdemeanor and infraction. Williamson responds, misdemeanor can go to jail.

No public comments:

7:03:03 PM **Brown moves to adopt Ordinance No. 1178, conduct 1<sup>st</sup> reading by title only, seconded by Keirn, passed unanimously.**

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

7:03:45 PM Mayor Haemmerle conducts 1<sup>st</sup> Reading of Ordinance No. 1178 by title only.

*PH 223 Proposed Amendment to Chapter 1.16 of Hailey Municipal Code to repeal all sections of the Initiative and Referendum chapter and replace with a new section requiring compliance with state law procedures*

7:04:10 PM Williamson gives a summary of this item. This is a great state law change, now they have guidelines, cities must remove their chapters before July 1, 2015. Also, for this, only allow these elections in odd numbered years with candidate elections.

No public comments.

7:06:01 PM Brown moves to adopt Ordinance No. 1179, seconded by Keirn, motion passed unanimously.

7:06:53 PM Mayor Haemmerle conducts 1<sup>st</sup> Reading of Ordinance No. 1179 by title only.

*PH 224 Consideration of Parks reservation ordinance amendment*

7:07:27 PM Patt reviews this proposed ordinance, primarily serves to clarify that park reservations are for portions of the park, exclusive use is reserved for approved special events. Platt explains the seasonal use reservation changes. Keefer Park, 3 soccer field areas and a baseball field, now want to be able to have multiple groups reserve one of the fields. Adopt a Park revisions, adopt a park guide is presented in tonight's packet. Also, we have specified more clearly what fees would be waived.

Mayor Haemmerle asks about Keefer Park and suggests language to revise.

No public comments.

7:13:09 PM Burke moves to adopt Ordinance No. 1180 as amended by Haemmerle tonight, seconded by Keirn, motion passed unanimously.

7:13:35 PM Mayor Haemmerle conducts 1<sup>st</sup> Reading of Ordinance No. 1180 by title only.

**NEW BUSINESS:**

*NB 225 Discussion of Health Insurance JPA- consideration of Hailey's withdrawal from the III-A*

7:14:54 PM Dawson opens this discussion. The report in tonight's packet contains results from a recent meeting with III-A representatives a couple of weeks ago. Page 132 was reviewed, which shows a summary of health care premium costs paid by Hailey since 2004. Dawson explains the results of this analysis.

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

7:17:41 PM Keirn asks, what does an improved financial condition mean? It seems that they are financially stable because of the buyouts – cities that have exited the III-A before the 3 year term ended.

7:19:04 PM Haemmerle recounts a bit of the history of this situation. Haemmerle suspects that many cities are seeking to get out because their insured pool won't be as large. Haemmerle explains the rationale on the data presented on page 132.

7:21:18 PM Brown comments on what she remembers. Haemmerle responds.

7:22:32 PM Burke comments. Keirn, comments.

7:23:22 PM Williamson explains next steps. June 9<sup>th</sup> is the next III-A meeting, and we expect to find out if we (Hailey city) are eligible for a 10% reduction in premium for next premium year. Hailey may need a special meeting on June 29<sup>th</sup>.

7:24:31 PM Tony Evans asks a question about medical history. He recalls a benefit to joining the III-A was to learn your individual medical history. Does Hailey have this information of your medical history?

7:26:25 PM Peter Lobb remembers when this was discussed, there could be consequences to staff, is there going to be any accounting for this? Haemmerle responds.

*NB 226 Discussion of request to delay connection fees to city water and hook-up to wastewater at 830 Broadford Road*

7:29:36 PM Platt gives an overview of this item. This property was subject to annexation with Hailey Business Park South in the 1990's, the caretaker of this home illegally hooked-up to city water last year. Platt had meetings and discussions with this caretaker to find out what happened. Official notice was given in the letter included in the packet. Platt suggests a few next steps.

Burke asks a question. Brown understands and feels Burke's point is very good.

**7:35:40 PM Burke begins to make a motion. Then, Williamson suggests to have an agreement presented in the next meeting. So no motion was made tonight.**

*NB 227 Consideration of Biosolids Construction Contract with Contractors Northwest Inc. and consideration of Notice to Proceed*

7:37:10 PM Platt reports, Contractors Northwest Inc. (CNI) is ready to get started.

**7:37:58 PM Motion to approve Notice to Proceed and authorize Resolution 2015-50 with contract made by Burke and seconded by Keirn. Motion passed unanimously.**

**OLD BUSINESS:**

HAILEY CITY COUNCIL MINUTES  
June 1, 2015

*OB 228 3rd Reading of Ordinance No. 1173 – 6th Ave vacation (continued from May 18, 2015 meeting)*

**7:38:31 PM Brown moves to approve Ordinance No. 1173 authorize Council President to sign and conduct 3<sup>rd</sup> Reading by title only, seconded by Burke, motion passed with roll call vote. Burke, yes. Keirn, yes. Brown, yes.**

Ordinance is not in Packet, Dawson leaves the room to get ordinance for the reading.

**7:43:20 PM Keirn conducts 3<sup>rd</sup> reading of Ordinance No. 1173, by title only.**

*OB 229 2nd Reading of Ordinance No. 1176 – energy codes update*

7:40:40 PM Williamson explains energy codes update change, 70 is a more reasonable target. Suggest opening up for public comment, page. 173.

No public comments.

**7:41:47 PM Mayor Haemmerle conducts 2<sup>nd</sup> Reading of Ordinance No. 1176 by title only.**

*OB 230 2nd Reading of Ordinance No. 1177 – Cross Connection ordinance*

**7:44:13 PM Mayor Haemmerle conducts 2<sup>nd</sup> Reading of Ordinance No. 1177, by title only.**

**STAFF REPORTS:**

7:44:58 PM Craig Aberbach announced they had. 60 elementary school kids at the fire station today for a field trip.

**EXECUTIVE SESSION:**

**7:45:53 PM Burke moves to go into Executive Session to discuss Real Property Acquisition (IC 67-2345(1)(c)), and Pending & Imminently Likely Litigation (IC 67-2345(1)(f)) seconded by Keirn, motion passed with roll call Burke, yes. Keirn, yes. Brown, yes.**

**8:04:32 PM Burke moves to adjourn meeting, seconded Keirn, motion passed unanimously.**

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE 06/15/2015 DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Approval of Claims costs incurred during the month of May 2015 that are set to be paid by contract for June 2015.

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

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**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.

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

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**FOLLOW UP NOTES:**

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Report Criteria:  
 Computed checks included  
 Manual checks included  
 Supplemental checks included  
 Termination checks included  
 Transmittal checks included  
 Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
05/28/2015	PC	06/04/2015	60453	AMBRIZ, JOSE L	7023	1,298.04-
05/28/2015	PC	06/04/2015	60456	PARKER, ROGER G	7041	1,573.11-
05/28/2015	PC	06/04/2015	60457	SHOTSWELL, DAVE O	7044	1,024.25-
05/28/2015	PC	06/04/2015	60401	BARRERA, NANCY	8005	881.82-
05/28/2015	PC	06/04/2015	60402	CONE, MARY M. HILL	8009	1,418.90-
05/28/2015	PC	06/04/2015	60436	LEOS, CHRISTINA M	8012	1,424.50-
05/28/2015	PC	06/04/2015	60405	STOKES, BECKY	8013	1,504.89-
05/28/2015	PC	06/04/2015	60403	DAWSON, HEATHER M	8014	2,342.20-
05/28/2015	PC	06/04/2015	60444	ANDERSON, TRACY	8021	990.34-
05/28/2015	PC	06/04/2015	60454	HOLYOAK, STEVEN R	8036	1,276.51-
05/28/2015	PC	06/04/2015	60446	PLATT, MARIEL P.R.	8042	1,806.37-
05/28/2015	PC	06/04/2015	60460	LYNCH, BRANDON	8046	306.21-
05/28/2015	PC	06/04/2015	6060315	GARRISON, SHANE	8048	1,129.39-
05/28/2015	PC	06/04/2015	60452	TURNER, TERRY	8050	1,111.74-
05/28/2015	PC	06/04/2015	60406	HILT, KRISTINE	8056	962.64-
05/28/2015	PC	06/04/2015	60404	MOORE, JONNA C.	8057	974.91-
05/28/2015	PC	06/04/2015	60411	BURKE, MARTHA	8074	680.58-
05/28/2015	PC	06/04/2015	60413	HAEMMERLE, FRITZ X.	8076	1,360.40-
05/28/2015	PC	06/04/2015	60412	COOLEY, PATRICK L	8079	369.48-
05/28/2015	PC	06/04/2015	60414	KEIRN, DONALD W	8080	738.80-
05/28/2015	PC	06/04/2015	60430	DANILSON, FORREST	8123	1,383.14-
05/28/2015	PC	06/04/2015	60443	STEWART, DEREK I	8139	1,719.04-
05/28/2015	PC	06/04/2015	60432	ENGLAND, STEVE J	8143	1,805.43-
05/28/2015	PC	06/04/2015	60438	ORNELAS, RAUL G	8145	1,397.18-
05/28/2015	PC	06/04/2015	60434	GUNTER, JEFF M	8148	1,688.90-
05/28/2015	PC	06/04/2015	60428	CLARK, LARRY M	8152	1,466.17-
05/28/2015	PC	06/04/2015	60441	STELLERS, DAVID J.	8160	2,040.91-
05/28/2015	PC	06/04/2015	60429	COX, CHARLES F.	8161	1,488.57-
05/28/2015	PC	06/04/2015	60440	SHELAMER, MICHAEL	8163	2,638.68-
05/28/2015	PC	06/04/2015	60435	JONES, JEREMIAH J	8165	1,492.64-
05/28/2015	PC	06/04/2015	60439	PECK, TODD DAVID	8167	1,333.31-
05/28/2015	PC	06/04/2015	60407	ABERBACH, CRAIG S.	8175	2,385.37-
05/28/2015	PC	06/04/2015	60437	ORNELAS, MANUEL G.	8180	1,623.33-
05/28/2015	PC	06/04/2015	60442	STELLJES, MICHAEL	8184	1,239.99-
05/28/2015	PC	06/04/2015	6060315	ERVIN, CHRISTIAN	8185	1,384.79-
05/28/2015	PC	06/04/2015	60427	BAKER, GREGORY W.	8186	1,451.70-
05/28/2015	PC	06/04/2015	60431	DOUTHIT, NATHAN S.	8188	1,185.95-
05/28/2015	PC	06/04/2015	60461	SAVAGE, JAMES L	8204	1,012.58-
05/28/2015	PC	06/04/2015	60448	GOMEZ-CARRILLO, LUIS	8205	906.29-
05/28/2015	PC	06/04/2015	60450	MENCK, KYLE	8222	961.58-
05/28/2015	PC	06/04/2015	60458	BALIS, MARVIN C.	8225	1,265.14-
05/28/2015	PC	06/04/2015	60451	SCHWARZ, STEPHEN K	8226	1,626.62-
05/28/2015	PC	06/04/2015	60449	GREEN, TIMOTHY E	8231	1,006.25-
05/28/2015	PC	06/04/2015	60426	OROZCO, ANTONIO REY	8238	967.17-
05/28/2015	PC	06/04/2015	6060315	JOHNSTON, JAIMEY	8243	1,097.08-
05/28/2015	PC	06/04/2015	60445	MARES, MARIA C	8251	781.03-
05/28/2015	PC	06/04/2015	60421	JOHNSTON, JEAN H	8259	951.68-
05/28/2015	PC	06/04/2015	60418	GELSKEY, LEANN R	8262	1,357.20-
05/28/2015	PC	06/04/2015	60417	DREWIEN, LYNN	8271	851.33-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
05/28/2015	PC	06/04/2015	60415	CLARK, DIANE M.	8273	804.83-
05/28/2015	PC	06/04/2015	60423	St.JOHN, AMANDA JANE	8274	972.77-
05/28/2015	PC	06/04/2015	60424	STRAITON, DEBORAH	8277	278.16-
05/28/2015	PC	06/04/2015	60422	NEUMANN, CATHY	8280	617.80-
05/28/2015	PC	06/04/2015	60416	CROTTY, JOSHUA	8283	736.32-
05/28/2015	PC	06/04/2015	60459	ELLSWORTH, BRYSON	8285	900.59-
05/28/2015	PC	06/04/2015	60433	GREENFIELD, JOHN	8290	1,548.07-
05/28/2015	PC	06/04/2015	60420	HOLST, MICHAEL	8291	839.84-
05/28/2015	PC	06/04/2015	60447	DILWORTH, ZACKERY	8292	1,358.77-
05/28/2015	PC	06/04/2015	60455	PARKER, MICHAEL J	8506	977.49-
05/28/2015	PC	06/04/2015	6060315	MURPHY, JOSHUA Z	9011	164.00-
05/28/2015	PC	06/04/2015	60410	BROWN, CAROL P	9020	680.58-
05/28/2015	PC	06/04/2015	60408	BALEDGE, MICHAEL S	9054	2,050.24-
05/28/2015	PC	06/04/2015	6060315	SILVIA, RICK	9095	66.00-
05/28/2015	PC	06/04/2015	60409	HEITZMAN, KRISTY L	9103	613.65-
05/28/2015	PC	06/04/2015	60425	CURTNER, JOHN E	9104	663.65-
05/28/2015	PC	06/04/2015	60419	GURNEY, NANCY L	8253	4,318.37-
05/28/2015	PC	06/04/2015	6060315	OSENGA, HANS HERBER	9105	1,080.90-
05/28/2015	CDPT		0	AFLAC	1	458.56-
05/28/2015	CDPT		0	AFLAC	1	208.07-
05/28/2015	CDPT		0	DELTA DENTAL PLAN OF	2	431.01-
05/28/2015	CDPT		0	DELTA DENTAL PLAN OF	2	45.29-
05/28/2015	CDPT		0	NCPERS GROUP LIFE IN	6	96.00-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	4,252.89-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	7,090.23-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	3,900.33-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	5,439.96-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	1,489.11-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	162.14-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	369.37-
05/28/2015	CDPT	06/02/2015	60464	PERSI	7	453.75-
05/28/2015	CDPT	06/02/2015	60463	MOUNTAIN WEST BANK	8	7,143.57-
05/28/2015	CDPT	06/02/2015	60463	MOUNTAIN WEST BANK	8	7,143.57-
05/28/2015	CDPT	06/02/2015	60463	MOUNTAIN WEST BANK	8	1,670.64-
05/28/2015	CDPT	06/02/2015	60463	MOUNTAIN WEST BANK	8	1,670.64-
05/28/2015	CDPT	06/02/2015	60463	MOUNTAIN WEST BANK	8	9,059.18-
05/28/2015	CDPT		0	IDAHO STATE TAX COM	9	4,153.00-
05/28/2015	CDPT	06/04/2015	35091	CHILD SUPPORT RECEIP	18	82.60-
05/28/2015	CDPT	06/02/2015	60462	A.W. REHN & ASSOCIAT	21	1,302.56-
05/28/2015	CDPT	06/04/2015	35092	CHILD SUPPORT RECEIP	23	210.00-
05/28/2015	CDPT		0	VSP	26	80.30-
05/28/2015	CDPT		0	III-A Id Indpt Ingergov Age	29	987.50-
Grand Totals:			<u>83</u>			<u>140,256.43-</u>

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Transmittal checks included
- Void checks included

Posting period: 06/15

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>4409 A.W. REHN &amp; ASSOCIATES</b>										
MAY 2	1	FSA Admin Fee	Invoice	06/04/2015	06/15/2015	42.00	42.00	210-15-41215		615
MAY 2	2	FSA Admin Fee	Invoice	06/04/2015	06/15/2015	42.00	42.00	200-15-41215		615
MAY 2	3	FSA Admin Fee	Invoice	06/04/2015	06/15/2015	42.00	42.00	100-15-41215		615
Total 4409 A.W. REHN & ASSOCIATES:						126.00	126.00			
<b>1115 ADA COMMUNITY LIBRARY</b>										
201109	1	Pronunciator database	Invoice	05/27/2015	06/15/2015	145.00	145.00	100-45-41735		615
Total 1115 ADA COMMUNITY LIBRARY						145.00	145.00			
<b>8526 ADVANCED IRRIGATION SOLUTIONS</b>										
673	1	673 IRRIGATION BOOSTER PUMP FAULT - RESTA	Invoice	04/29/2015	06/15/2015	210.00	210.00	100-50-41403		615
Total 8526 ADVANCED IRRIGATION SOLUTIONS:						210.00	210.00			
<b>757 ALPINE TREE SERVICE INC.</b>										
21884	1	21884 REMOVE TREES AT LIONS PARK - FIRE D	Invoice	05/06/2015	06/15/2015	8,985.00	8,985.00	100-50-41313		615
Total 757 ALPINE TREE SERVICE INC. :						8,985.00	8,985.00			
<b>1346 AMERICAN LEAK DETECTION</b>										
008389	1	TRAVEL CHARGE	Invoice	05/11/2015	06/15/2015	306.00	306.00	200-60-41401		615
008389	2	CAMERA SHIPPING	Invoice	05/11/2015	06/15/2015	460.00	460.00	200-60-41401		615
008389	3	RENTAL CHARGE	Invoice	05/11/2015	06/15/2015	70.00	70.00	200-60-41401		615
008389	4	CAMERA WORK	Invoice	05/11/2015	06/15/2015	290.00	290.00	200-60-41401		615
Total 1346 AMERICAN LEAK DETECTION :						1,126.00	1,126.00			
<b>2918 AMERIPRIDE LINEN AND APPAREL S</b>										
240041	1	UNIFORMS WW	Invoice	05/14/2015	06/15/2015	106.97	106.97	210-70-41703		615
240041	1	UNIFORMS WW	Invoice	05/21/2015	06/15/2015	179.93	179.93	210-70-41703		615
240042	1	UNIFORMS WW	Invoice	05/28/2015	06/15/2015	106.97	106.97	210-70-41703		615
240042	1	UNIFORMS WW	Invoice	06/04/2015	06/15/2015	147.93	147.93	210-70-41703		615
34951	1	UNIFORMS WW	Invoice	05/16/2015	06/15/2015	38.96	38.96	210-70-41703		615
Total 2918 AMERIPRIDE LINEN AND APPAREL S:						502.84	502.84			

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>2864 BENCHMARK ASSOCIATES, P.A.</b>										
0515-2	1	Construction Estimate	Invoice	05/01/2015	06/15/2015	32.50	32.50	100-20-41321		615
0515-2	2	Lost Arrow Plat Review	Invoice	05/01/2015	06/15/2015	65.00	65.00	100-20-41321		615
Total 2864 BENCHMARK ASSOCIATES, P.A. :						97.50	97.50			
<b>2885 BIG STATE INDUSTRIAL SUPPLY, I</b>										
116014	1	1160145 ORANGE MESH SAFETY VESTS	Invoice	05/18/2015	06/15/2015	524.02	524.02	100-40-41215		615
Total 2885 BIG STATE INDUSTRIAL SUPPLY, I :						524.02	524.02			
<b>308 BLAINE COUNTY CLERK</b>										
228 AP	1	RMS SYSTEM-CATHY THOMAS	Invoice	11/06/2014	06/15/2015	5,621.83	5,621.83	100-25-41515		615
Total 308 BLAINE COUNTY CLERK :						5,621.83	5,621.83			
<b>1521 BLAINE COUNTY SCHOOL DISTRICT</b>										
8/15/14	1	Minnie Moore room for Old Cutters negotiations 8/15/	Invoice	09/12/2014	06/15/2015	100.00	100.00	100-15-41215	12.15.00001.1	615
8/15/14	2	Minnie Moore room for Old Cutters negotiations 8/15/	Invoice	09/12/2014	06/15/2015	100.00	100.00	200-15-41215		615
8/15/14	3	Minnie Moore room for Old Cutters negotiations 8/15/	Invoice	09/12/2014	06/15/2015	100.00	100.00	210-15-41215		615
Total 1521 BLAINE COUNTY SCHOOL DISTRICT :						300.00	300.00			
<b>1513 BOISE PUBLIC LIBRARY</b>										
1H167	1	LYNX CONSORTIUM FEES	Invoice	05/28/2015	06/15/2015	1,683.42	1,683.42	100-45-41325		615
Total 1513 BOISE PUBLIC LIBRARY :						1,683.42	1,683.42			
<b>50317 BROCK, KRISTINE</b>										
6/9/15	1	REFUND DEPOSIT-541 CALUMET WAY	Invoice	06/09/2015	06/15/2015	150.00	150.00	200-00-20314		615
Total 50317 BROCK, KRISTINE :						150.00	150.00			
<b>1473 BRUCE, RHONDA</b>										
6/9/15	1	REFUND DEPOSIT 108 CROY ST. W	Invoice	06/09/2015	06/15/2015	150.00	150.00	200-00-20314		615
Total 1473 BRUCE, RHONDA :						150.00	150.00			
<b>8598 BUSINESS PSYCHOLOGY ASSOCIATES</b>										
JUN75	1	HVFD EAP 23	Invoice	06/01/2015	06/15/2015	63.25	63.25	100-55-41126		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 8598 BUSINESS PSYCHOLOGY ASSOCIATES:										
<b>2384 C&amp;R ELECTRIC, INC.</b>										
77350	1	ELECTRICAL WORK WW	Invoice	05/01/2015	06/15/2015	1,039.40	1,039.40	210-70-41541		615
77351	1	ELECTRICAL WORK WW	Invoice	05/01/2015	06/15/2015	115.00	115.00	210-70-41541		615
77391	1	ELECTRICAL WORK WW	Invoice	05/13/2015	06/15/2015	479.26	479.26	210-70-41541		615
77392	1	ELECTRICAL WORK WW	Invoice	05/13/2015	06/15/2015	1,486.42	1,486.42	210-70-41541		615
Total 2384 C&R ELECTRIC, INC.:						3,120.08	3,120.08			
<b>4544 C2C INC</b>										
5/26/15	1	Library spot clean	Invoice	05/26/2015	06/15/2015	429.90	429.90	100-45-41413		615
Total 4544 C2C INC:						429.90	429.90			
<b>6051 CENTURY LINK</b>										
134154	1	9814 260B long distance	Invoice	05/31/2015	06/15/2015	7.98	7.98	100-15-41713		615
134154	2	9814 260B long distance	Invoice	05/31/2015	06/15/2015	7.98	7.98	200-15-41713		615
134154	3	9814 260B long distance	Invoice	05/31/2015	06/15/2015	7.98	7.98	210-15-41713		615
134154	4	9814 260B long distance	Invoice	05/31/2015	06/15/2015	7.98	7.98	100-25-41713		615
134154	5	9814 260B long distance	Invoice	05/31/2015	06/15/2015	7.98	7.98	100-20-41713		615
134154	6	9814 260B long distance- 33.33%	Invoice	05/31/2015	06/15/2015	2.66	2.66	100-42-41713		615
134154	7	9814 260B long distance- 33.33%	Invoice	05/31/2015	06/15/2015	2.67	2.67	200-42-41713		615
134154	8	9814 260B long distance- 33.33%	Invoice	05/31/2015	06/15/2015	2.67	2.67	210-42-41713		615
134154	9	211 125B LONG DIST- TREATMENT PLANT	Invoice	05/31/2015	06/15/2015	3.99	3.99	210-70-41713		615
134154	10	211 125B LONG DIST- Water Dept	Invoice	05/31/2015	06/15/2015	3.99	3.99	200-60-41713		615
134154	11	3147 220B LONG DIST: FIRE DEPT	Invoice	05/31/2015	06/15/2015	7.98	7.98	100-55-41713		615
134154	12	5965-737B LONG DIST- STREET SHOP	Invoice	05/31/2015	06/15/2015	7.98	7.98	100-40-41713		615
Total 6051 CENTURY LINK:						71.84	71.84			
<b>6056 CENTURY LINK</b>										
5/22/15	1	9814 260B	Invoice	05/22/2015	06/15/2015	151.54	151.54	100-15-41713		615
5/22/15	2	9814 260B	Invoice	05/22/2015	06/15/2015	151.54	151.54	200-15-41713		615
5/22/15	3	9814 260B	Invoice	05/22/2015	06/15/2015	151.54	151.54	210-15-41713		615
5/22/15	4	9814 260B	Invoice	05/22/2015	06/15/2015	151.54	151.54	100-25-41713		615
5/22/15	5	9814 260B	Invoice	05/22/2015	06/15/2015	151.54	151.54	100-20-41713		615
5/22/15	6	9814 260B- 33.33%	Invoice	05/22/2015	06/15/2015	50.61	50.61	100-42-41713		615
5/22/15	7	9814 260B- 33.33%	Invoice	05/22/2015	06/15/2015	50.61	50.61	200-42-41713		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
5/22/15	8	9814 260B- 33.33%	Invoice	05/22/2015	06/15/2015	50.30	50.30	210-42-41713		615
5/22/15	9	2211-125b treatment plant	Invoice	05/22/2015	06/15/2015	48.14	48.14	210-70-41713		615
5/22/15	10	2211-125B Water Dept	Invoice	05/22/2015	06/15/2015	48.14	48.14	200-60-41713		615
5/22/15	11	3147 220B HFD	Invoice	05/22/2015	06/15/2015	161.41	161.41	100-55-41713		615
5/22/15	12	5965-737B STREET SHOP	Invoice	05/22/2015	06/15/2015	107.61	107.61	100-40-41713		615
		Total 6056 CENTURY LINK:				1,274.52	1,274.52			
		<b>5361 CENTURY LINK - PHONE SERVICE</b>								
6/1/15	1	POLICE DEPT L 208-788-0258 309M	Invoice	06/01/2015	06/15/2015	225.40	225.40	100-25-41713		615
		Total 5361 CENTURY LINK - PHONE SERVICE:				225.40	225.40			
		<b>974 CITY OF HAILEY GENERAL FUND</b>								
11/840	1	BIOSOLIDS FACILITY BUILDING PERMIT	Invoice	06/02/2015	06/15/2015	40,695.40	40,695.40	210-70-41547	13.42.0009.1	615
		Total 974 CITY OF HAILEY GENERAL FUND :				40,695.40	40,695.40			
		<b>644 CITY OF HAILEY PETTY CASH</b>								
583391	1	POLICE ID DANILSON	Invoice	05/18/2015	06/15/2015	5.00	5.00	100-25-41215		615
		Total 644 CITY OF HAILEY PETTY CASH:				5.00	5.00			
		<b>670 CITY OF HAILEY W&amp;S DEPT</b>								
APRIL	1	CITY OF HAILEY STREET SHOP	Invoice	05/01/2015	06/15/2015	686.48	686.48	100-40-41717		615
APRIL	2	CITY OF HAILEY INTER CENTER	Invoice	05/01/2015	06/15/2015	37.58	37.58	100-10-41717		615
APRIL	3	CITY OF HAILEY RODEO PARK	Invoice	05/01/2015	06/15/2015	54.28	54.28	100-50-41617		615
APRIL	4	CITY OF HAILEY CITY HALL	Invoice	05/01/2015	06/15/2015	115.70	115.70	100-42-41717		615
APRIL	5	CITY OF HAILEY CITY HALL	Invoice	05/01/2015	06/15/2015	115.70	115.70	200-42-41717		615
APRIL	6	CITY OF HAILEY CITY HALL	Invoice	05/01/2015	06/15/2015	115.70	115.70	210-42-41717		615
APRIL	7	CITY OF HAILEY FIRE DEPARTMENT	Invoice	05/01/2015	06/15/2015	49.52	49.52	100-55-41717		615
APRIL	8	CITY OF HAILEY TREATMENT PL	Invoice	05/01/2015	06/15/2015	72.56	72.56	200-60-41717		615
APRIL	9	CITY OF HAILEY TREATMENT PL	Invoice	05/01/2015	06/15/2015	72.55	72.55	210-70-41717		615
APRIL	10	CITY PARKING LOT- IRRIGATION	Invoice	05/01/2015	06/15/2015	1,037.12	1,037.12	100-50-41717		615
MAY 2	1	CITY OF HAILEY STREET SHOP	Invoice	06/01/2015	06/15/2015	720.23	720.23	100-40-41717		615
MAY 2	2	CITY OF HAILEY INTER CENTER	Invoice	06/01/2015	06/15/2015	37.63	37.63	100-10-41717		615
MAY 2	3	CITY OF HAILEY RODEO PARK	Invoice	06/01/2015	06/15/2015	511.18	511.18	100-50-41617		615
MAY 2	4	CITY OF HAILEY CITY HALL	Invoice	06/01/2015	06/15/2015	113.95	113.95	100-42-41717		615
MAY 2	5	CITY OF HAILEY CITY HALL	Invoice	06/01/2015	06/15/2015	113.95	113.95	200-42-41717		615
MAY 2	6	CITY OF HAILEY CITY HALL	Invoice	06/01/2015	06/15/2015	113.95	113.95	210-42-41717		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
MAY 2	7	CITY OF HAILEY FIRE DEPARTMENT	Invoice	06/01/2015	06/15/2015	49.27	49.27	100-55-41717		615
MAY 2	8	CITY OF HAILEY TREATMENT PL	Invoice	06/01/2015	06/15/2015	72.56	72.56	200-60-41717		615
MAY 2	9	CITY OF HAILEY TREATMENT PL	Invoice	06/01/2015	06/15/2015	72.55	72.55	210-70-41717		615
MAY 2	10	CITY PARKING LOT-IRRIGATION	Invoice	06/01/2015	06/15/2015	8,228.16	8,228.16	100-50-41717		615
Total 670 CITY OF HAILEY W&S DEPT :						12,390.62	12,390.62			
<b>2954 CLEAR CREEK DISPOSAL -PARKS</b>										
008893	1	0000889368 PORTABLE RESTROOM SKATE PARK	Invoice	05/27/2015	06/15/2015	79.00	79.00	100-50-41717		615
008893	1	0000889369 PORTABLE RESTROOM HOP PORTE	Invoice	05/27/2015	06/15/2015	162.50	162.50	100-50-41717		615
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						241.50	241.50			
<b>22457 CLEAR CREEK DISPOSAL, INC.</b>										
MAY 2	1	FRANCHISE FEE MAY 2015	Invoice	06/04/2015	06/15/2015	94,061.91	94,061.91	100-00-20515		615
Total 22457 CLEAR CREEK DISPOSAL, INC.:						94,061.91	94,061.91			
<b>5613 COMMUNITY FORESTRY CONSULT INC</b>										
5/22/15	1	TREE INVENTORY WORK	Invoice	05/22/2015	06/15/2015	4,396.00	4,396.00	100-40-41313	14.50.0005.1	615
Total 5613 COMMUNITY FORESTRY CONSULT INC:						4,396.00	4,396.00			
<b>893 CONCRETE CONSTRUCTION SUPPLY</b>										
S23311	1	LOCATE MARKING PAINT WW	Invoice	04/30/2015	06/15/2015	87.60	87.60	210-70-41403		615
Total 893 CONCRETE CONSTRUCTION SUPPLY:						87.60	87.60			
<b>4182 COOLEY, PAT</b>										
029150	1	MATERIALS FOR RODEO CONCESSIONS	Invoice	05/23/2015	06/15/2015	12.71	12.71	100-50-41803	11.42.0010.1	615
Total 4182 COOLEY, PAT:						12.71	12.71			
<b>337 COPY &amp; PRINT LLC</b>										
64543	1	BINDING, PLAN DRAWINGS	Invoice	04/23/2015	06/15/2015	5.00	5.00	210-70-41323	13.42.0009.1	615
65365	1	65365 WATERING EXEMPTION LAMINATION	Invoice	05/29/2015	06/15/2015	1.50	1.50	200-60-41215		615
Total 337 COPY & PRINT LLC:						6.50	6.50			

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>972 COX COMMUNICATIONS</b>										
6/1/15	1	001 2401 200477401 MAIN 33%	Invoice	06/01/2015	06/15/2015	25.20	25.20	100-42-41713		615
6/1/15	2	001 2401 200477401 MAIN 33%	Invoice	06/01/2015	06/15/2015	25.20	25.20	200-42-41713		615
6/1/15	3	001 2401 200477401 MAIN 33%	Invoice	06/01/2015	06/15/2015	25.20	25.20	210-42-41713		615
6/1/15	4	001 2401 200477401 Library	Invoice	06/01/2015	06/15/2015	113.40	113.40	100-45-41713		615
6/1/15	5	001 2401 200477401 Street	Invoice	06/01/2015	06/15/2015	109.25	109.25	100-40-41713		615
6/1/15	6	0012401035971201 Welcome Center	Invoice	06/01/2015	06/15/2015	79.00	79.00	100-10-41717		615
6/1/15	7	001 2401 205095301 HFD	Invoice	06/01/2015	06/15/2015	69.00	69.00	100-55-41717		615
<b>Total 972 COX COMMUNICATIONS:</b>						<b>446.25</b>	<b>446.25</b>			
<b>601 DEMCO</b>										
560712	1	library processing supplies	Invoice	05/21/2015	06/15/2015	13.61	13.61	100-45-41215		615
<b>Total 601 DEMCO</b>						<b>13.61</b>	<b>13.61</b>			
<b>781 DIG LINE</b>										
005175	1	0051750-IN DIG LINE FEES WW	Invoice	05/31/2015	06/15/2015	53.13	53.13	210-70-41325		615
005175	2	0051750-IN DIG LINE FEES W	Invoice	05/31/2015	06/15/2015	53.13	53.13	200-60-41325		615
<b>Total 781 DIG LINE</b>						<b>106.26</b>	<b>106.26</b>			
<b>254 DIVERSIFIED INSPECTIONS, INC</b>										
250461	1	250461 ANNUAL SAFETY INSPECTION #4067 VER	Invoice	05/12/2015	06/15/2015	812.00	812.00	100-40-41405		615
<b>Total 254 DIVERSIFIED INSPECTIONS, INC:</b>						<b>812.00</b>	<b>812.00</b>			
<b>304 DIVISION OF BUILDING SAFETY</b>										
MAY 2	1	PERMIT & FEES MAY 2015	Invoice	06/04/2015	06/15/2015	3,325.77	3,325.77	100-00-20325		615
<b>Total 304 DIVISION OF BUILDING SAFETY :</b>						<b>3,325.77</b>	<b>3,325.77</b>			
<b>5021 E.C. ELECTRIC</b>										
1724	1	1724 WELCOME TO HAILEY SIGN ELECTRICAL	Invoice	05/29/2015	06/15/2015	473.73	473.73	100-50-41513		615
1725	1	1725 BALMORAL BATHROOM ELECTRICAL	Invoice	05/29/2015	06/15/2015	1,195.00	1,195.00	100-50-41313		615
1726	1	1726 WELCOME TO HAILEY SIGN ELECTRICAL T	Invoice	05/29/2015	06/15/2015	700.00	700.00	100-50-41513		615
1727	1	1727 BALMORAL BATHROOM ELECTRICAL TREN	Invoice	05/29/2015	06/15/2015	1,250.00	1,250.00	100-50-41313		615
<b>Total 5021 E.C. ELECTRIC:</b>						<b>3,618.73</b>	<b>3,618.73</b>			

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
3094 ENERGY LABORATORIES, INC.										
350560	1	LAB TESTING WW	Invoice	05/29/2015	06/15/2015	157.00	157.00	210-70-41795		615
Total 3094 ENERGY LABORATORIES, INC.:						157.00	157.00			
4928 ENGLAND, STEVE										
5/19/15	1	HOSTAGE NEG. PHASE I & II	Invoice	05/19/2015	06/15/2015	225.00	225.00	100-25-41724		615
Total 4928 ENGLAND, STEVE:						225.00	225.00			
2628 FASTENAL COMPANY										
IDJER1	1	CREDIT - OVERPAID ACCT - CK#21070	Invoice	01/23/2009	06/15/2015	121.25-	121.25-	100-40-41405		615
IDJER2	1	CREDIT - OVERPAID ACCT - CK#25771	Invoice	12/30/2010	06/15/2015	102.81-	102.81-	100-40-41405		615
IDJER5	1	IDJER54542 P2410C HARDWARE	Invoice	03/12/2015	06/15/2015	30.40	30.40	100-40-41405		615
IDJER6	1	IDJER54775 ELECTRO FILTERS	Invoice	03/24/2015	06/15/2015	411.12	411.12	100-40-41405		615
IDJER5	1	FAN	Invoice	05/21/2015	06/15/2015	180.39	180.39	200-60-41413		615
Total 2628 FASTENAL COMPANY:						397.85	397.85			
348 FEDERAL EXPRESS										
5/28/15	1	SHIPPING LIBRARY	Invoice	05/28/2015	06/15/2015	49.22	49.22	100-45-41213		615
863107	1	5-046-97480 SHIPPING CHGS - CNI	Invoice	05/19/2015	06/15/2015	66.50	66.50	210-70-41549	13.42.0009.1	615
RMA-R	1	SHIPPING CITY HALL	Invoice	04/23/2015	06/15/2015	15.48	15.48	100-25-41213		615
Total 348 FEDERAL EXPRESS :						131.20	131.20			
5007 FIRST ALARM LLC										
2499	1	MONTHLY FIRE AND SECURITY MONITORING W	Invoice	05/15/2015	06/15/2015	75.00	75.00	210-70-41747		615
Total 5007 FIRST ALARM LLC:						75.00	75.00			
50282 FIRST BANKCARD - ABERBACH										
15007	1	Service Excellence LLC- commercial washer for stati	Invoice	05/20/2015	06/15/2015	2,900.00	2,900.00	100-55-41545		615
334700	1	USPS Shippingof paigers for repair	Invoice	05/05/2015	06/15/2015	29.15	29.15	100-55-41213		615
334700	2	amazon 2 channellock 6-1 rescue tool	Invoice	05/05/2015	06/15/2015	83.90	83.90	100-55-41215		615
334700	3	hydrant wrench and spanner wrench	Invoice	05/05/2015	06/15/2015	110.55	110.55	100-55-41215		615
334700	4	Fire Protection publication	Invoice	05/05/2015	06/15/2015	57.80	57.80	100-55-41711		615
Total 50282 FIRST BANKCARD - ABERBACH:						3,181.40	3,181.40			

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>5372 FIRST BANKCARD - CONE</b>										
134419	1	Ancestry.com for property research Cramer heirs	Invoice	05/08/2015	06/15/2015	47.00	47.00	100-15-41215		615
134419	2	Ancestry.com for property research Cramer heirs	Invoice	05/08/2015	06/15/2015	47.00	47.00	200-15-41215		615
134419	3	Ancestry.com for property research Cramer heirs	Invoice	05/08/2015	06/15/2015	47.00	47.00	210-15-41215		615
361	1	King's frames for recognition certificates	Invoice	05/18/2015	06/15/2015	10.34	10.34	100-15-41215		615
361	2	King's frames for recognition certificates	Invoice	05/18/2015	06/15/2015	10.35	10.35	200-15-41215		615
361	3	King's frames for recognition certificates	Invoice	05/18/2015	06/15/2015	10.35	10.35	210-15-41215		615
P19202	1	imprint.com Arborfest buttons 2015	Invoice	04/30/2015	06/15/2015	87.72	87.72	100-50-41319	12.42.0002.1	615
						259.76	259.76			
<b>Total 5372 FIRST BANKCARD - CONE:</b>										
<b>5371 FIRST BANKCARD - DAWSON</b>										
5/10/15	1	SurveyMonkey monthly billing	Invoice	05/10/2015	06/15/2015	8.67	8.67	100-15-41325		615
5/10/15	2	SurveyMonkey monthly billing	Invoice	05/10/2015	06/15/2015	8.67	8.67	200-15-41325		615
5/10/15	3	SurveyMonkey monthly billing	Invoice	05/10/2015	06/15/2015	8.66	8.66	210-15-41325		615
880171	1	Gas for IF AIC trip	Invoice	04/30/2015	06/15/2015	15.54	15.54	100-15-41719		615
880171	2	Gas for IF AIC trip	Invoice	04/30/2015	06/15/2015	15.54	15.54	200-15-41719		615
880171	3	Gas for IF AIC trip	Invoice	04/30/2015	06/15/2015	15.53	15.53	210-15-41719		615
						72.61	72.61			
<b>Total 5371 FIRST BANKCARD - DAWSON:</b>										
<b>5379 FIRST BANKCARD - GELSKEY</b>										
109-18	1	books for collection	Invoice	05/04/2015	06/15/2015	23.99	23.99	100-45-41535		615
109-18	2	meeting supplies	Invoice	05/04/2015	06/15/2015	32.10	32.10	100-45-41326		615
109-18	3	books for collection	Invoice	05/04/2015	06/15/2015	24.14	24.14	100-45-41535		615
109-18	4	books for collection	Invoice	05/04/2015	06/15/2015	5.48	5.48	100-45-41535		615
109-18	5	books for collection	Invoice	05/04/2015	06/15/2015	7.98	7.98	100-45-41535		615
109-18	6	tech supplies	Invoice	05/04/2015	06/15/2015	73.41	73.41	100-45-41539		615
109-18	7	books for collection	Invoice	05/04/2015	06/15/2015	14.24	14.24	100-45-41535		615
109-18	8	books for collection	Invoice	05/04/2015	06/15/2015	17.99	17.99	100-45-41535		615
109-18	9	books for collection	Invoice	05/04/2015	06/15/2015	18.98	18.98	100-45-41535		615
109-18	10	monthly phone service	Invoice	05/04/2015	06/15/2015	92.68	92.68	100-45-41713		615
109-18	11	Program supplies	Invoice	05/04/2015	06/15/2015	53.98	53.98	100-45-41326		615
						364.97	364.97			
<b>Total 5379 FIRST BANKCARD - GELSKEY:</b>										
<b>5368 FIRST BANKCARD - GUNTER</b>										
5/7/15	1	TRAVEL EXPENSES FOR TRAINING GUNTER	Invoice	05/07/2015	06/15/2015	277.86	277.86	100-25-41724		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 5368 FIRST BANKCARD - GUNTER:										
						277.86	277.86			
5373 FIRST BANKCARD - GURNEY										
O5680	1	Wall St Journal subscription	Invoice	04/14/2015	06/15/2015	30.21	30.21	100-45-41735		615
Total 5373 FIRST BANKCARD - GURNEY:										
						30.21	30.21			
6052 FIRST BANKCARD - HFD EXTRA										
4/30/15	1	National registry EMT for Casey Ward	Invoice	04/30/2015	06/15/2015	70.00	70.00	100-55-41723		615
7/13/679	1	National registry EMT for Nathan Hoff	Invoice	04/30/2015	06/15/2015	70.00	70.00	100-55-41723		615
7/13/679	2	National registry EMT for Mathew Boyle	Invoice	04/30/2015	06/15/2015	70.00	70.00	100-55-41723		615
Total 6052 FIRST BANKCARD - HFD EXTRA:										
						210.00	210.00			
5378 FIRST BANKCARD - HPD EXTRA CAR										
5/22/15	1	GRADUATION DINNER FOR NATHAN DOUTHIT	Invoice	05/22/2015	06/15/2015	85.92	85.92	100-25-41724		615
Total 5378 FIRST BANKCARD - HPD EXTRA CAR:										
						85.92	85.92			
5376 FIRST BANKCARD - PARKER										
110-46	1	PNY 4GB RAM	Invoice	05/18/2015	06/15/2015	55.29	55.29	100-55-41533		615
110-52	1	WIRELESS ACCESS POINT	Invoice	05/19/2015	06/15/2015	149.99	149.99	100-55-41533		615
110-82	1	NETGEAR PROSAFE 24 PORT POE SWITCH	Invoice	05/20/2015	06/15/2015	239.99	239.99	210-70-41413		615
17778-	1	SAFELINK INTERNET WATER	Invoice	05/15/2015	06/15/2015	64.98	64.98	200-60-41713		615
17778-	2	SAFELINK INTERNET WASTEWATER	Invoice	05/15/2015	06/15/2015	64.97	64.97	210-70-41713		615
20226-	1	SAFELINK INTERNET LIBRARY	Invoice	05/15/2015	06/15/2015	54.95	54.95	100-45-41713		615
353503	1	GOOGLE SPAM FILTERING	Invoice	04/30/2015	06/15/2015	24.67	24.67	100-15-41533		615
353503	2	GOOGLE SPAM FILTERING	Invoice	04/30/2015	06/15/2015	24.66	24.66	200-15-41533		615
353503	3	GOOGLE SPAM FILTERING	Invoice	04/30/2015	06/15/2015	24.67	24.67	210-15-41533		615
367604	1	NEXTIVA PHONE W	Invoice	05/11/2015	06/15/2015	46.34	46.34	200-60-41713		615
367604	2	NEXTIVA PHONE WW	Invoice	05/11/2015	06/15/2015	46.34	46.34	210-70-41713		615
5/14/15	1	SIP.US PHONE LINE	Invoice	05/14/2015	06/15/2015	30.14	30.14	100-55-41713		615
Total 5376 FIRST BANKCARD - PARKER:										
						826.99	826.99			
50339 FIRST BANKCARD - PLATT										
111-43	1	TWO IGLOO DRINK COOLERS - CONCESSIONS	Invoice	04/29/2015	06/15/2015	99.92	99.92	100-50-41615	11.42.0010.1	615
111-43	2	TWO WARING HOT PLATES - CONCESSIONS	Invoice	04/29/2015	06/15/2015	124.79	124.79	100-50-41615	11.42.0010.1	615
4121	1	FLOW METER	Invoice	04/24/2015	06/15/2015	579.63	579.63	200-60-41401		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
972323	1	STAPLES BLUE DOOR HANGERS - WATERING EX	Invoice	05/04/2015	06/15/2015	29.27	29.27	200-60-41215		615
		Total 50339 FIRST BANKCARD - PLATT:				833.61	833.61			
5377		FIRST BANKCARD - STELLERS								
FOS51	1	BARK COLLAR DRUG DOG	Invoice	05/14/2015	06/15/2015	116.11	116.11	100-25-41215	12.25.0001.1	615
		Total 5377 FIRST BANKCARD - STELLERS:				116.11	116.11			
722		FRANKLIN BUILDING SUPPLY								
658625	1	BASEBOARD MOLDING	Invoice	05/20/2015	06/15/2015	59.26	59.26	210-70-41541		615
		Total 722 FRANKLIN BUILDING SUPPLY :				59.26	59.26			
361		FREIGHTLINER OF IDAHO								
169913	1	169913 MIRROR	Invoice	05/05/2015	06/15/2015	11.74	11.74	100-50-41405		615
		Total 361 FREIGHTLINER OF IDAHO:				11.74	11.74			
5909		FUGATE, JANET								
6/8/15	1	P&Z Stipend	Invoice	06/08/2015	06/15/2015	56.25	56.25	100-10-41313		615
6/8/15	2	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.12	28.12	200-10-41313		615
6/8/15	3	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.13	28.13	210-10-41313		615
		Total 5909 FUGATE, JANET:				112.50	112.50			
101		GALENA ENGINEERING, INC.								
3470.0	1	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	150.00	150.00	200-60-41313		615
3470.0	2	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	43.12	43.12	200-60-41313		615
3470.0	3	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	43.13	43.13	210-70-41313		615
3470.0	4	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	37.50	37.50	200-60-41313		615
3470.0	5	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	71.88	71.88	200-60-41313		615
3470.0	6	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	71.87	71.87	210-70-41313		615
3470.0	7	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	28.75	28.75	210-70-41313		615
3470.0	8	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	28.75	28.75	200-60-41313		615
3470.0	9	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	150.00	150.00	200-60-41313		615
3470.0	10	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	115.00	115.00	210-70-41313		615
3470.0	11	3470.01 STANDARD DRAWING UPDATES	Invoice	06/01/2015	06/15/2015	57.50	57.50	200-60-41313		615
6/1/15	1	3830.22 MISC SMALL PROJECTS - CIP	Invoice	06/01/2015	06/15/2015	258.75	258.75	100-42-41313	15.42.0001.1	615
6/1/15	2	3830.22 MISC SMALL PROJECTS - CIP	Invoice	06/01/2015	06/15/2015	258.75	258.75	200-42-41313	15.42.0001.1	615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
6/1/15	3	3830.22 MISC SMALL PROJECTS - CIP	Invoice	06/01/2015	06/15/2015	258.75	258.75	210-42-41313	15.42.0001.1	615
6/06/J	1	6906 COBBLESTONE LANE - FINAL PS&E	Invoice	06/01/2015	06/15/2015	4,801.25	4,801.25	100-42-41313	13.42.0010.1	615
Total 101 GALENA ENGINEERING, INC. :										
						6,375.00	6,375.00			
<b>213 GALLS, AN ARAMARK COMPANY</b>										
003405	1	UNIFORM PANTS	Invoice	04/18/2015	06/15/2015	300.70	300.70	100-25-41703		615
003415	1	ENGRAVING NAMEPLATE	Invoice	04/21/2015	06/15/2015	15.05	15.05	100-25-41703		615
Total 213 GALLS, AN ARAMARK COMPANY:										
						315.75	315.75			
<b>5540 GEM STATE ELECTRIC</b>										
112147	1	25HP FAIRBANKS PUMP REBUILD	Invoice	05/14/2015	06/15/2015	2,677.12	2,677.12	210-70-41403		615
Total 5540 GEM STATE ELECTRIC:										
						2,677.12	2,677.12			
<b>369 GEM STATE WELDERS SUPPLY INC.</b>										
157592	1	BOTTLE RENTAL WW	Invoice	05/31/2015	06/15/2015	41.60	41.60	210-70-41775		615
E24313	1	WELDING SUPPLIES WW	Invoice	05/14/2015	06/15/2015	158.36	158.36	210-70-41421		615
E24340	1	WELDING SUPPLIES WW	Invoice	06/04/2015	06/15/2015	112.19	112.19	210-70-41421		615
Total 369 GEM STATE WELDERS SUPPLY INC. :										
						312.15	312.15			
<b>6023 GIVENS PURSLEY LLP</b>										
165643	1	165643 IMS PERMIT APPLICATION	Invoice	04/21/2015	06/15/2015	595.00	595.00	200-60-41413	15.60.0001.1	615
Total 6023 GIVENS PURSLEY LLP:										
						595.00	595.00			
<b>336 GO FER IT EXPRESS</b>										
49123	1	LOCAL SHIPPING W	Invoice	05/29/2015	06/15/2015	104.00	104.00	200-60-41213		615
Total 336 GO FER IT EXPRESS:										
						104.00	104.00			
<b>50372 GOMEZ, MARIA DOLORES</b>										
5/29/15	1	REFUND PARK RENTAL FEE	Invoice	05/29/2015	06/15/2015	100.00	100.00	100-00-32265		615
5/29/15	2	REFUND SALES TAX	Invoice	05/29/2015	06/15/2015	6.00	6.00	100-00-20317		615
Total 50372 GOMEZ, MARIA DOLORES:										
						106.00	106.00			

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>7340 GREAT WESTERN PARKS &amp; PLAYGROU</b>										
78809	1	RE1504050 SW SOILS EWF 140 CY	Invoice	04/29/2015	06/15/2015	3,500.00	3,500.00	100-50-41403		615
Total 7340 GREAT WESTERN PARKS & PLAYGROU:						3,500.00	3,500.00			
<b>5410 HDR ENGINEERING INC</b>										
002150	1	00215073B BIOSOLIDS EQUIPMENT PRE-PROCU	Invoice	05/18/2015	06/15/2015	1,735.00	1,735.00	210-70-41549	13.42.0009.1	615
002150	1	00215089-B BIOSOLIDS DESIGN UPDATE	Invoice	05/18/2015	06/15/2015	9,188.14	9,188.14	210-70-41549	13.42.0009.1	615
Total 5410 HDR ENGINEERING INC:						10,923.14	10,923.14			
<b>50361 HOT SHOTS DELIVERY SERVICE</b>										
13337	1	13337 COURIER PARTS FROM TWIN TO HAILEY	Invoice	05/15/2015	06/15/2015	19.95	19.95	100-40-41405		615
Total 50361 HOT SHOTS DELIVERY SERVICE:						19.95	19.95			
<b>815 ID DEPT OF HEALTH &amp; WELFARE</b>										
618289	1	background checks for EMT class	Invoice	06/02/2015	06/15/2015	195.00	195.00	100-55-41723		615
Total 815 ID DEPT OF HEALTH & WELFARE:						195.00	195.00			
<b>671 IDAHO LUMBER &amp; HARDWARE</b>										
607485	1	607485 PLYWOOD - HOP PORTER	Invoice	05/19/2015	06/15/2015	112.62	112.62	100-50-41403		615
607607	1	607607 PLYWOOD HOP PORTER	Invoice	05/20/2015	06/15/2015	90.10	90.10	100-50-41403		615
607625	1	607625 CINDER BLOCK WELCOME SIGN	Invoice	05/20/2015	06/15/2015	51.62	51.62	100-50-41513		615
607688	1	607688 RENTAL - BLOWOUT HOSE ADAPTER KE	Invoice	05/20/2015	06/15/2015	90.00	90.00	100-50-41775		615
607906	1	607906 STEEL WHEELBARROW KIT - SHOP	Invoice	05/22/2015	06/15/2015	89.99	89.99	100-40-41405		615
608198	1	608198 REBAR	Invoice	05/27/2015	06/15/2015	11.99	11.99	100-40-41403		615
608199	1	608199 CONCRETE MIX WELCOME CENTER	Invoice	05/27/2015	06/15/2015	54.08	54.08	100-50-41603		615
608259	1	608259 CONCRETE MIX WELCOME CENTER	Invoice	05/27/2015	06/15/2015	21.63	21.63	100-50-41603		615
608418	1	608418 CLEAN N SEAL POLY SPRAYER	Invoice	05/29/2015	06/15/2015	35.99	35.99	100-50-41403		615
608790	1	608790 MISC SCREWS - HOP PORTER	Invoice	06/01/2015	06/15/2015	2.40	2.40	100-50-41403		615
609483	1	609483 PUSH BROOM, HANDLE, GROUT - SKATE	Invoice	06/08/2015	06/15/2015	53.97	53.97	100-50-41403		615
Total 671 IDAHO LUMBER & HARDWARE:						614.39	614.39			
<b>400 IDAHO MOUNTAIN EXPRESS</b>										
125220	1	Biosolids sole source procurement ad	Invoice	05/06/2015	06/15/2015	59.80	59.80	210-70-41319	13.42.0009.1	615
125220	1	cc 5/18/15 meeting	Invoice	05/06/2015	06/15/2015	49.68	49.68	100-20-41319		615
125221	1	water operator ad	Invoice	05/13/2015	06/15/2015	205.80	205.80	200-60-41319		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
125221	1	water operator ad	Invoice	05/13/2015	06/15/2015	205.80	205.80	200-60-41319		615
125225	1	ord. 1172 minors	Invoice	05/13/2015	06/15/2015	31.28	31.28	100-15-41319		615
125225	2	ord. 1172 minors	Invoice	05/13/2015	06/15/2015	31.28	31.28	200-15-41319		615
125225	3	ord. 1172 minors	Invoice	05/13/2015	06/15/2015	31.28	31.28	210-15-41319		615
125225	1	library help wanted ad	Invoice	05/20/2015	06/15/2015	116.70	116.70	100-45-41319		615
125228	1	ord. 1173 6th st vacation	Invoice	05/20/2015	06/15/2015	56.23	56.23	100-15-41319		615
125228	2	ord. 1173 6th st vacation	Invoice	05/20/2015	06/15/2015	56.22	56.22	200-15-41319		615
125228	3	ord. 1173 6th st vacation	Invoice	05/20/2015	06/15/2015	56.23	56.23	210-15-41319		615
125228	1	P&Z 6/8 meeting	Invoice	05/20/2015	06/15/2015	71.76	71.76	100-20-41319		615
125231	1	ord. 1174 nondiscrimination	Invoice	05/27/2015	06/15/2015	40.48	40.48	100-15-41319		615
125231	2	ord. 1174 nondiscrimination	Invoice	05/27/2015	06/15/2015	40.48	40.48	200-15-41319		615
125231	3	ord. 1174 nondiscrimination	Invoice	05/27/2015	06/15/2015	40.48	40.48	210-15-41319		615
125231	1	ord. 1175 flood update	Invoice	05/27/2015	06/15/2015	156.40	156.40	100-20-41319		615
						1,249.90	1,249.90			

Total 400 IDAHO MOUNTAIN EXPRESS : 1,249.90

22433 IDAHO POWER

6/1/15	1	IP Acct#2204837906 STREET	Invoice	06/01/2015	06/15/2015	1,612.82	1,612.82	100-40-41715		615
6/1/15	2	IP Acct#2205094259 PARK	Invoice	06/01/2015	06/15/2015	122.70	122.70	100-50-41717		615
6/1/15	3	IP Acct#2205094259 Rodeo	Invoice	06/01/2015	06/15/2015	272.84	272.84	100-50-41617		615
6/1/15	4	IP Acct#2205094259 ICE RINK/SKATE	Invoice	06/01/2015	06/15/2015	44.22	44.22	100-50-41617		615
6/1/15	5	IP Acct#2205094259 INTERP	Invoice	06/01/2015	06/15/2015	151.07	151.07	100-50-41617		615
6/1/15	6	IP Acct#22062003362 WATER	Invoice	06/01/2015	06/15/2015	6,857.94	6,857.94	200-60-41717		615
6/1/15	7	IP Acct#2206105138 STREET	Invoice	06/01/2015	06/15/2015	26.40	26.40	100-40-41715		615
6/1/15	8	IP Acct#2203575119 ltr Cntrl bx	Invoice	06/01/2015	06/15/2015	6.24	6.24	100-40-41715		615
6/1/15	9	IP Acct#2204305425 Traffic Lights	Invoice	06/01/2015	06/15/2015	112.43	112.43	100-40-41717		615
6/1/15	10	IP Acct#2220558932 LIONS/11 CROY CREEK	Invoice	06/01/2015	06/15/2015	304.98	304.98	100-40-41717		615
6/1/15	11	IP Acct#2221408442 BALMORAL RR	Invoice	06/01/2015	06/15/2015	207.25	207.25	100-50-41717		615
						9,718.89	9,718.89			

Total 22433 IDAHO POWER: 9,718.89

1472 IDAHO STORAGE CONTAINERS, LLC

5240	1	20' SHIPPING CONTAINER W	Invoice	05/04/2015	06/15/2015	4,157.03	4,157.03	200-60-41405		615
5240	2	DELIVERY W	Invoice	05/04/2015	06/15/2015	300.00	300.00	200-60-41405		615
5240	3	20' SHIPPING CONTAINER WW	Invoice	05/04/2015	06/15/2015	2,842.97	2,842.97	210-70-41413		615
5240	4	DELIVERY WW	Invoice	05/04/2015	06/15/2015	300.00	300.00	210-70-41413		615
5324	1	40' SHIPPING CONTAINER W	Invoice	05/21/2015	06/15/2015	3,800.00	3,800.00	200-60-41405		615
5324	2	DELIVERY W	Invoice	05/21/2015	06/15/2015	474.50	474.50	200-60-41405		615
5324	3	40' SHIPPING CONTAINER WW	Invoice	05/21/2015	06/15/2015	3,800.00	3,800.00	210-70-41413		615
5324	4	DELIVERY WW	Invoice	05/21/2015	06/15/2015	474.50	474.50	210-70-41413		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 1472 IDAHO STORAGE CONTAINERS, LLC:										
						16,149.00	16,149.00			
431 IDAHO TRANSPORTATION DEPARTMENT										
932737	1	BMO3	Invoice	05/11/2015	06/15/2015	48.00	48.00	100-25-41415	12.25.0001.1	615
Total 431 IDAHO TRANSPORTATION DEPARTMENT:										
						48.00	48.00			
534 IDEQ										
201510	1	DRINKING WATER FEE ASSESSMENT QUARTER	Invoice	06/01/2015	06/15/2015	2,747.00	2,747.00	200-60-41311		615
Total 534 IDEQ:										
						2,747.00	2,747.00			
612 INGRAM BOOK COMPANY										
851817	1	Library Books and Materials	Invoice	05/14/2015	06/15/2015	38.50	38.50	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	31.89	31.89	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	58.74	58.74	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	10.07	10.07	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	58.23	58.23	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	56.26	56.26	100-45-41535		615
852437	1	Library Books and Materials	Invoice	05/19/2015	06/15/2015	5.01	5.01	100-45-41535		615
853142	1	Library Books and Materials	Invoice	05/21/2015	06/15/2015	13.70	13.70	100-45-41535		615
853273	1	Library Books and Materials	Invoice	05/22/2015	06/15/2015	2.31	2.31	100-45-41535		615
853273	1	Library Books and Materials	Invoice	05/22/2015	06/15/2015	43.70	43.70	100-45-41535		615
853273	1	Library Books and Materials	Invoice	05/22/2015	06/15/2015	68.96	68.96	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	16.80	16.80	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	15.68	15.68	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	9.51	9.51	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	14.56	14.56	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	83.13	83.13	100-45-41535		615
853881	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	7.83	7.83	100-45-41535		615
854101	1	Library Books and Materials	Invoice	05/27/2015	06/15/2015	17.85	17.85	100-45-41535		615
854524	1	Library Books and Materials	Invoice	05/29/2015	06/15/2015	15.11	15.11	100-45-41535		615
854524	1	Library Books and Materials	Invoice	05/29/2015	06/15/2015	14.00	14.00	100-45-41535		615
854524	1	Library Books and Materials	Invoice	05/29/2015	06/15/2015	42.52	42.52	100-45-41535		615
854524	1	Library Books and Materials	Invoice	05/29/2015	06/15/2015	102.90	102.90	100-45-41535		615
854639	1	Library Books and Materials	Invoice	05/29/2015	06/15/2015	20.67	20.67	100-45-41535		615
855332	1	Library Books and Materials	Invoice	06/02/2015	06/15/2015	15.63	15.63	100-45-41535		615
855465	1	Library Books and Materials	Invoice	06/03/2015	06/15/2015	30.76	30.76	100-45-41535		615
855465	1	Library Books and Materials	Invoice	06/03/2015	06/15/2015	26.68	26.68	100-45-41535		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
855465	1	Library Books and Materials	Invoice	06/03/2015	06/15/2015	4.63	4.63	100-45-41535		615
855465	1	Library Books and Materials	Invoice	06/03/2015	06/15/2015	166.44	166.44	100-45-41535		615
855465	1	Library Books and Materials	Invoice	06/03/2015	06/15/2015	267.00	267.00	100-45-41535		615
Total 612 INGRAM BOOK COMPANY:						1,259.07	1,259.07			
<b>229 INTEGRATED TECHNOLOGIES</b>										
21643	1	Copier contract charges	Invoice	04/28/2015	06/15/2015	55.00	55.00	100-25-41405		615
22615	1	MX2300N Copier Charges	Invoice	05/11/2015	06/15/2015	63.38	63.38	100-20-41325		615
22616	1	MONTHLY PRINTER MAINTENANCE CONTRACT	Invoice	05/11/2015	06/15/2015	27.50	27.50	210-70-41325		615
23870	1	23870 contract charges 4/28-5/27	Invoice	05/27/2015	06/15/2015	35.66	35.66	100-55-41211		615
23888	1	library copier contract	Invoice	05/27/2015	06/15/2015	108.12	108.12	100-45-41325		615
24213	1	24213 CONTRACT CHARGES 4/22/15 - 5/21/15	Invoice	05/29/2015	06/15/2015	35.43	35.43	100-40-41325		615
Total 229 INTEGRATED TECHNOLOGIES:						325.09	325.09			
<b>384 INTERMOUNTAIN GAS COMPANY</b>										
5/29/15	1	METER 135286 LIBRARYPW 33.3%	Invoice	05/29/2015	06/15/2015	2.46	2.46	100-42-41717		615
5/29/15	2	METER 135286 PAM 33.3%	Invoice	05/29/2015	06/15/2015	2.46	2.46	200-42-41717		615
5/29/15	3	METER 135286 PAM 33.3%	Invoice	05/29/2015	06/15/2015	2.46	2.46	210-42-41717		615
5/29/15	4	METER 135286 LIBRARY	Invoice	05/29/2015	06/15/2015	7.38	7.38	100-45-41717		615
5/29/15	5	METER 135285 WW	Invoice	05/29/2015	06/15/2015	337.66	337.66	210-70-41717		615
5/29/15	6	METER 135285 W	Invoice	05/29/2015	06/15/2015	337.66	337.66	200-60-41717		615
5/29/15	7	METER 520352 PW	Invoice	05/29/2015	06/15/2015	2.85	2.85	100-50-41717		615
5/29/15	8	METER 517964 WTP	Invoice	05/29/2015	06/15/2015	203.24	203.24	210-70-41717		615
5/29/15	9	METER 426719 WTP	Invoice	05/29/2015	06/15/2015	146.53	146.53	210-70-41717		615
5/29/15	10	METER 131477 S	Invoice	05/29/2015	06/15/2015	132.23	132.23	100-40-41717		615
5/29/15	11	METER 108309 WTP	Invoice	05/29/2015	06/15/2015	51.27	51.27	210-70-41717		615
5/29/15	12	METER 481812 HFD	Invoice	05/29/2015	06/15/2015	18.73	18.73	100-55-41717		615
Total 384 INTERMOUNTAIN GAS COMPANY:						1,244.93	1,244.93			
<b>646 J.T. PRODUCTS</b>										
3686	1	3686 HARDWARE	Invoice	05/06/2015	06/15/2015	79.24	79.24	100-40-41405		615
Total 646 J.T. PRODUCTS :						79.24	79.24			
<b>330 JANES ARTIFACTS</b>										
024547	1	2 large maps laminated	Invoice	06/11/2015	06/15/2015	15.00	15.00	100-55-41217		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 330 JANES ARTIFACTS:										
						15.00	15.00			
1065 JOE'S BACKHOE SERVICES INC										
18889	1	HAILEY BUSINESS PARK DIG	Invoice	05/28/2015	06/15/2015	3,209.50	3,209.50	200-60-41403		615
Total 1065 JOE'S BACKHOE SERVICES INC :										
						3,209.50	3,209.50			
4867 JOHNSTON, JEANNIE										
007804	1	training registration	Invoice	06/05/2015	06/15/2015	40.00	40.00	100-45-41723		615
Total 4867 JOHNSTON, JEANNIE:										
						40.00	40.00			
7336 KORBY, REGINA										
6/8/15	1	P&Z Stipend	Invoice	06/08/2015	06/15/2015	56.25	56.25	100-10-41313		615
6/8/15	2	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.12	28.12	200-10-41313		615
6/8/15	3	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.13	28.13	210-10-41313		615
Total 7336 KORBY, REGINA:										
						112.50	112.50			
386 L.L. GREENS										
A38261	1	A382617 GAS GRILL AND PROPANE TANK - CON	Invoice	05/07/2015	06/15/2015	454.00	454.00	100-50-41615	11.42.0010.1	615
A38432	1	CONNECTOR	Invoice	05/21/2015	06/15/2015	5.37	5.37	200-60-41413		615
A38451	1	A384512 CLEAR SILICONE SEALANT - CONCESSI	Invoice	05/23/2015	06/15/2015	19.16	19.16	100-50-41603	11.42.0010.1	615
A38478	1	SHOP SUPPLIES WW	Invoice	05/26/2015	06/15/2015	34.03	34.03	210-70-41421		615
B21449	1	B214496 ALUMINUM STEP LADDER - WELCOME	Invoice	05/19/2015	06/15/2015	99.99	99.99	100-50-41603		615
B21449	1	SHOP SUPPLIES WW	Invoice	05/19/2015	06/15/2015	101.96	101.96	210-70-41421		615
Total 386 L.L. GREENS :										
						714.51	714.51			
366 LES SCHWAB TIRE CENTER										
117002	1	11700234608 HUSTLER TIRES	Invoice	05/26/2015	06/15/2015	19.59	19.59	100-50-41405		615
117002	1	11700235294 LT WINTER CHANGEOVER - TOOLC	Invoice	05/28/2015	06/15/2015	70.00	70.00	100-40-41405		615
Total 366 LES SCHWAB TIRE CENTER:										
						89.59	89.59			
606 LIBRARY STORE										
149134	1	Library processing supplies for materials	Invoice	05/14/2015	05/15/2015	56.16	56.16	100-45-41215		615
150509	1	Library processing supplies for materials	Invoice	05/26/2015	06/15/2015	119.04	119.04	100-45-41215		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 606 LIBRARY STORE :										
2883 LINDLEY, AL						175.20	175.20			
4/30/15	1	Rotary banner reimburse 1 week	Invoice	04/30/2015	06/15/2015	100.00	100.00	100-00-32234		615
Total 2883 LINDLEY, AL :										
226 LUTZ RENTALS						13.28	13.28			
4/260-	1	47260-2 bit, sds-max 1 1/2" x 23"	Invoice	05/18/2015	06/15/2015	13.28	13.28	100-40-41403		615
Total 226 LUTZ RENTALS :										
928 MAGIC VALLEY LABS, INC.										
51783	1	DRINKING WATER BACTERIA TESTING	Invoice	05/31/2015	06/15/2015	126.00	126.00	200-60-41795		615
51783	2	INDAIN CREEK SPRING WEEKLY SAMPLE	Invoice	05/31/2015	06/15/2015	152.00	152.00	200-60-41795		615
51783	3	CONSTRUCTION SAMPLE	Invoice	05/31/2015	06/15/2015	42.00	42.00	200-60-41795		615
51783	4	COOLER RETURN	Invoice	05/31/2015	06/15/2015	30.00	30.00	200-60-41795		615
51784	1	LAB VW	Invoice	05/31/2015	06/15/2015	240.00	240.00	210-70-41795		615
Total 928 MAGIC VALLEY LABS, INC. :										
9574 MARKS AUTOMOTIVE										
4858	1	BMO 3 LOF	Invoice	05/12/2015	06/15/2015	41.95	41.95	100-25-41415	12.25.0001.1	615
4880	1	BMO 1 LOF	Invoice	05/20/2015	06/15/2015	44.95	44.95	100-25-41415	12.25.0001.1	615
Total 9574 MARKS AUTOMOTIVE:										
4495 MIDWEST TAPE										
928295	1	library materials/ dvd & music	Invoice	05/12/2015	06/15/2015	74.98	74.98	100-45-41535		615
928481	1	library materials/ dvd & music	Invoice	05/18/2015	06/15/2015	52.98	52.98	100-45-41535		615
928582	1	library materials/ dvd & music	Invoice	05/20/2015	06/15/2015	74.97	74.97	100-45-41535		615
928738	1	library materials/ dvd & music	Invoice	05/27/2015	06/15/2015	39.99	39.99	100-45-41535		615
928752	1	library materials/ dvd & music	Invoice	05/27/2015	06/15/2015	22.99	22.99	100-45-41535		615
928806	1	library materials/ dvd & music	Invoice	05/28/2015	06/15/2015	38.48	38.48	100-45-41535		615
928812	1	library materials/ dvd & music	Invoice	05/28/2015	06/15/2015	50.72	50.72	100-45-41535		615
928819	1	library materials/ dvd & music	Invoice	05/28/2015	06/15/2015	45.98	45.98	100-45-41535		615
929033	1	library materials/ dvd & music	Invoice	06/04/2015	06/15/2015	18.99	18.99	100-45-41535		615
929039	1	library materials/ dvd & music	Invoice	06/04/2015	06/15/2015	9.99	9.99	100-45-41535		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 4495 MIDWEST TAPE:										
						430.07	430.07			
1009 MINERT & ASSOCIATES, INC.										
250125	1	DOT DRUG SCREEN AND COLLECTION FEE WW	Invoice	05/31/2015	06/15/2015	88.00	88.00	210-70-41747		615
Total 1009 MINERT & ASSOCIATES, INC. :										
						88.00	88.00			
5036 MOUNTAIN RIDES TRANS AUTH										
4259	1	FY 15 3rd quarter	Invoice	05/15/2015	06/15/2015	17,000.00	17,000.00	100-10-41707		615
Total 5036 MOUNTAIN RIDES TRANS AUTH:										
						17,000.00	17,000.00			
918 NELSON'S AUTO SERVICE & QUICK										
000879	1	HPD 4 HPD 1 HPD 6 L.O.F TIRE ROTATIONS HPD4	Invoice	05/06/2015	06/15/2015	172.00	172.00	100-25-41415		615
Total 918 NELSON'S AUTO SERVICE & QUICK :										
						172.00	172.00			
307 NORTH CENTRAL LABORATORIES										
356184	1	LAB QA/QC STANDARDS	Invoice	05/27/2015	06/15/2015	58.61	58.61	210-70-41795		615
Total 307 NORTH CENTRAL LABORATORIES :										
						58.61	58.61			
283 OFFICE VALUE										
048602	1	OFFICE SUPPLIES CREDIT WW	Invoice	06/18/2014	04/20/2015	10.74-	10.74-	210-70-41211		415
054399	1	APC BATTERY BACKUP APWBR1500G	Invoice	03/12/2015	06/15/2015	234.59	234.59	210-70-41424		615
Total 283 OFFICE VALUE :										
						223.85	223.85			
401 OHIO GULCH TRANSFER STATION										
000642	1	000642 ASPHALT DIRT LUMBER DUMP FEE	Invoice	04/09/2015	06/15/2015	595.00	595.00	100-00-20320		615
000647	1	000647 ASPHALT DIRT LUMBER DUMP FEE	Invoice	04/09/2015	06/15/2015	712.60	712.60	100-00-20320		615
003107	1	003107 ASPHALT DIRT LUMBER LIONS PARK	Invoice	05/12/2015	06/15/2015	360.80	360.80	100-50-41403		615
003108	1	003108 ASPHALT DIRT LUMBER LIONS PARK	Invoice	05/12/2015	06/15/2015	394.40	394.40	100-50-41403		615
003135	1	ASPHALT DIRT LUMBER WW	Invoice	05/13/2015	06/15/2015	46.00	46.00	210-70-41419		615
003162	1	ASPHALT DIRT LUMBER WW	Invoice	05/13/2015	06/15/2015	23.80	23.80	210-70-41419		615
003182	1	003182 ASPHALT DIRT LUMBER LIONS PARK	Invoice	05/13/2015	06/15/2015	513.00	513.00	100-50-41403		615
004143	1	DUMP FEE	Invoice	05/28/2015	06/15/2015	17.55	17.55	200-60-41403		615
004720	1	ASPHALT DIRT LUMBER WW	Invoice	06/04/2015	06/15/2015	11.40	11.40	210-70-41419		615

Invoice Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 401 OHIO GULCH TRANSFER STATION :									
					2,674.55	2,674.55			
<b>50298 O'REILLY AUTO PARTS</b>									
4635-1	1 4635-166080 GASOLINE CANS	Invoice	05/06/2015	06/15/2015	84.95	84.95	100-40-41405		615
4635-1	1 CAPSULE FORD EXPLORER HPD VEHICLE	Invoice	05/15/2015	06/15/2015	4.53	4.53	100-25-41415		615
4635-1	1 4635-169318 CREDIT - RETURN GLOVES	Invoice	05/18/2015	06/15/2015	13.99	13.99	100-40-41403		615
4635-1	1 4635-169242 SNIPS AND GLOVES	Invoice	05/26/2015	06/15/2015	19.98	19.98	100-40-41403		615
4635-1	1 4635-167862 GLOVES	Invoice	05/27/2015	06/15/2015	13.99	13.99	100-40-41403		615
Total 50298 O'REILLY AUTO PARTS: 109.46									
<b>1455 PIONEER CARPET ONE FLOOR AND HOME</b>									
18012	1 GALLERIA PRIDE 24942 P#19408 PLANK FLOORI	Invoice	05/18/2015	06/15/2015	1,454.20	1,454.20	210-70-41541		615
Total 1455 PIONEER CARPET ONE FLOOR AND HOME: 1,454.20									
<b>1470 PIONEER PLUMBING &amp; HEATING INC.</b>									
2.0581	1 Refund Business License #469	Invoice	06/01/2015	06/15/2015	60.00	60.00	100-00-32211		615
Total 1470 PIONEER PLUMBING & HEATING INC.: 60.00									
<b>438 PLATT</b>									
G5495	1 G549532 ANTIQUE STREET LIGHTS	Invoice	05/20/2015	06/15/2015	1,698.81	1,698.81	100-40-41715		615
G7579	1 G757929 26W 841 2P ALTO 10PK - CITY HALL EXT	Invoice	05/07/2015	05/15/2015	2.64	2.64	100-42-41413		615
G7579	2 G757929 26W 841 2P ALTO 10PK - CITY HALL EXT	Invoice	05/07/2015	05/15/2015	2.64	2.64	200-42-41413		615
G7579	3 G757929 26W 841 2P ALTO 10PK - CITY HALL EXT	Invoice	05/07/2015	05/15/2015	2.65	2.65	210-42-41413		615
G7579	1 Library ext bulbs	Invoice	05/07/2015	05/15/2015	7.93	7.93	100-45-41413		615
G8534	1 COMMUNICATION EQUIPMENT	Invoice	05/21/2015	06/15/2015	904.31	904.31	210-70-41541		615
G9469	1 G946920 WOODSIDE LIGHTS	Invoice	06/05/2015	06/15/2015	9.29	9.29	100-40-41715	10.42.0005.1	615
Total 438 PLATT: 2,628.27									
<b>8586 POGUE, RICHARD</b>									
6/8/15	1 P&Z Stipend	Invoice	06/08/2015	06/15/2015	56.25	56.25	100-10-41313		615
6/8/15	2 P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.12	28.12	200-10-41313		615
6/8/15	3 P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.13	28.13	210-10-41313		615
Total 8586 POGUE, RICHARD: 112.50									

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	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>381 QUILL CORPORATION</b>										
432244	1	OFFICE AND LIBRARY SUPPLIES	Invoice	05/18/2015	06/15/2015	135.98	135.98	100-45-41215		615
442070	1	Library print cartridge	Invoice	05/21/2015	06/15/2015	21.99	21.99	100-45-41215		615
Total 381 QUILL CORPORATION :						157.97	157.97			
<b>2849 ROAD WORK AHEAD CONSTRUCTION SUPPLY</b>										
28930	1	28930 CONES, SHOVELS, BROOMS	Invoice	04/29/2015	06/15/2015	285.24	285.24	100-40-41403		615
Total 2849 ROAD WORK AHEAD CONSTRUCTION SUPPLY:						285.24	285.24			
<b>159 ROBERTS ELECTRIC INC.</b>										
20123	1	PARTS	Invoice	04/08/2015	06/15/2015	243.10	243.10	200-60-41413		615
20123	2	LABOR	Invoice	04/08/2015	06/15/2015	175.00	175.00	200-60-41413		615
20317	1	LABOR	Invoice	03/24/2015	06/15/2015	70.00	70.00	200-60-41401		615
20519	1	PARTS	Invoice	04/09/2015	06/15/2015	2.28	2.28	200-60-41413		615
20519	2	LABOR	Invoice	04/09/2015	06/15/2015	70.00	70.00	200-60-41413		615
20601	1	PARTS	Invoice	05/06/2015	06/15/2015	529.13	529.13	200-60-41401		615
20601	2	LABOR	Invoice	05/06/2015	06/15/2015	210.00	210.00	200-60-41401		615
20691	1	Library additional outlets installed	Invoice	05/01/2015	06/15/2015	1,100.00	1,100.00	100-45-41413		615
Total 159 ROBERTS ELECTRIC INC. :						2,399.51	2,399.51			
<b>1469 ROMON, ALEXANDRA</b>										
6/4/15	1	Refund Remaining Dep. Balance 416 River St. S	Invoice	06/04/2015	06/15/2015	85.76	85.76	200-00-20314		615
Total 1469 ROMON, ALEXANDRA:						85.76	85.76			
<b>1608 SAFETY SUPPLY &amp; SIGN</b>										
148773	1	148773 CUSTOM DECAL	Invoice	05/11/2015	06/15/2015	10.90	10.90	100-40-41403		615
148903	1	148903 STREET REGULATORY SIGNS	Invoice	05/19/2015	06/15/2015	1,404.21	1,404.21	100-40-41403		615
Total 1608 SAFETY SUPPLY & SIGN :						1,415.11	1,415.11			
<b>2124 SAWTOOTH PAINT &amp; AIRLESS, INC.</b>										
100548	1	PAINT AND SUPPLIES WW	Invoice	05/20/2015	06/15/2015	80.04	80.04	210-70-41541		615
Total 2124 SAWTOOTH PAINT & AIRLESS, INC.:						80.04	80.04			

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
<b>214 SAWTOOTH WOOD PRODUCTS</b>										
083144	1	POLY-CUT HEAD AND BLADES	Invoice	06/02/2015	06/15/2015	21.50	21.50	200-60-41405		615
Total 214 SAWTOOTH WOOD PRODUCTS :						21.50	21.50			
<b>4330 SCANLON, OWEN</b>										
6/8/15	1	P&Z Stipend	Invoice	06/08/2015	06/15/2015	56.25	56.25	100-10-41313		615
6/8/15	2	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.12	28.12	200-10-41313		615
6/8/15	3	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.13	28.13	210-10-41313		615
Total 4330 SCANLON, OWEN:						112.50	112.50			
<b>1468 SCRIVEN, LARRY &amp; CAROL</b>										
6/3/15	1	Refund Dep. & Credit Balance 3215 Shenandoah Dr	Invoice	06/03/2015	06/15/2015	150.00	150.00	200-00-20314		615
6/3/15	2	Refund Dep. & Credit Balance 3215 Shenandoah Dr	Invoice	06/03/2015	06/15/2015	3.22	3.22	100-00-15110		615
Total 1468 SCRIVEN, LARRY & CAROL:						153.22	153.22			
<b>8596 SEGO PLANNING GROUP</b>										
MAY 2	1	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	450.00	450.00	100-20-41313		615
MAY 2	2	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	2.70	2.70	100-20-41313		615
MAY 2	3	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	1,665.00	1,665.00	100-20-41313		615
MAY 2	4	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	1,125.00	1,125.00	100-20-41313		615
MAY 2	5	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	270.00	270.00	100-20-41313		615
MAY 2	6	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	225.00	225.00	100-20-41313		615
MAY 2	7	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	495.00	495.00	100-20-41313		615
MAY 2	8	May CDD Interim Director	Invoice	06/01/2015	06/15/2015	267.30	267.30	100-20-41313		615
Total 8596 SEGO PLANNING GROUP:						4,500.00	4,500.00			
<b>50371 SHELTON CORRALS</b>										
4	1	INV. #4 - GATE PANEL AND POST	Invoice	05/28/2015	06/15/2015	3,855.00	3,855.00	100-50-41603	11.42.0010.1	615
Total 50371 SHELTON CORRALS:						3,855.00	3,855.00			
<b>5494 SILVER CREEK</b>										
S14528	1	S1452849.001 WEATHER STATION - PARKS IRRIG	Invoice	05/29/2015	06/15/2015	12,021.32	12,021.32	100-50-41525		615
S14667	1	S1466763.001 PARTS - RODEO GROUNDS	Invoice	05/20/2015	06/15/2015	.59	.59	100-50-41403	11.42.0010.1	615
S14684	1	S1468483.001 IRRIGATION - WOODSIDE	Invoice	05/11/2015	06/15/2015	703.23	703.23	100-40-41403	10.42.0005.1	615
S14696	1	S1469665.001 IRRIGATION PARTS - WOODSIDE	Invoice	05/13/2015	06/15/2015	68.25	68.25	100-40-41403		615

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
S14696	1	S1469676.001 IRRIGATION PARTS - WOODSIDE	Invoice	05/13/2015	06/15/2015	25.38	25.38	100-40-41403	10.42.0005.1	615
S14700	1	PARTS	Invoice	05/13/2015	06/15/2015	53.67	53.67	200-60-41403		615
S14702	1	S1470264.001 IRRIGATION PARTS - WOODSIDE	Invoice	05/14/2015	06/15/2015	12.60	12.60	100-40-41403		615
S14715	1	S1471566.001 IRRIGATION PARTS - HOP PORTER	Invoice	05/18/2015	06/15/2015	8.15	8.15	100-50-41403		615
S14726	1	S1472655.001 TRUCK STOCK	Invoice	05/20/2015	06/15/2015	17.06	17.06	100-40-41405		615
S14727	1	S1472709.001 IRRIGATION PARTS - KEEFER	Invoice	05/20/2015	06/15/2015	40.94	40.94	100-50-41403		615
S14740	1	S1474096.001 IRRIGATION PARTS - HEAGLE	Invoice	05/26/2015	06/15/2015	6.20	6.20	100-50-41403		615
S14742	1	S1474282.001 IRRIGATION PARTS - HEAGLE	Invoice	05/26/2015	06/15/2015	61.17	61.17	100-50-41403		615
S14744	1	S1474436.001 IRRIGATION PARTS - TRUCK STOCK	Invoice	05/26/2015	06/15/2015	5.40	5.40	100-50-41403		615
S14747	1	S1474720/001 IRRIGATION PARTS - XMAS TREE	Invoice	05/27/2015	06/15/2015	4.96	4.96	100-50-41403		615
S14759	1	S1475903.001 IRRIGATION PARTS JIMMY'S	Invoice	05/29/2015	06/15/2015	14.99	14.99	100-50-41403		615
S14771	1	S1477132.001 IRRIGATION PARTS JIMMY'S	Invoice	06/02/2015	06/15/2015	9.31	9.31	100-50-41403		615
S14773	1	S1477314.001 IRRIGATION PARTS HEAGLE	Invoice	06/02/2015	06/15/2015	1.88	1.88	100-50-41403		615
S24726	1	S1472604.001 IRRIGATION PARTS - LIONS	Invoice	05/20/2015	06/15/2015	43.15	43.15	100-50-41403		615
Total 5494 SILVER CREEK :						13,098.25	13,098.25			
9560 SILVER CREEK FORD										
16891	1	LIGHT BULB	Invoice	05/12/2015	06/15/2015	70.41	70.41	100-25-41415		615
Total 9560 SILVER CREEK FORD:						70.41	70.41			
50365 SIX ROBBLEES' INC										
21-070	1	21-010062 LED Minibar (2)	Invoice	05/18/2015	06/15/2015	459.90	459.90	100-40-41403		615
Total 50365 SIX ROBBLEES' INC:						459.90	459.90			
7002 SMITH, DAN										
6/8/15	1	P&Z Stipend	Invoice	06/08/2015	06/15/2015	56.25	56.25	100-10-41313		615
6/8/15	2	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.12	28.12	200-10-41313		615
6/8/15	3	P&Z Stipend	Invoice	06/08/2015	06/15/2015	28.13	28.13	210-10-41313		615
Total 7002 SMITH, DAN:						112.50	112.50			
5294 SOMETHING MORE										
6/1/15	1	books for library collection	Invoice	06/01/2015	06/15/2015	166.29	166.29	100-45-41535		615
Total 5294 SOMETHING MORE:						166.29	166.29			

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
30263 SPF Water Engineering, LLC										
19981	1	19981 MTAC	Invoice	05/15/2015	06/15/2015	900.71	900.71	200-60-41313	15.60.0001.1	615
20019	1	20019 MISC WATER RIGHT AND ON CALL	Invoice	05/31/2015	06/15/2015	180.00	180.00	200-60-41313	15.60.0001.1	615
20020	1	20020 WATER SYSTEM MASTER PLAN	Invoice	05/31/2015	06/15/2015	1,393.50	1,393.50	200-60-41313	14.60.0002.1	615
20021	1	20021 INDIAN SPRING CUTOFF WALL	Invoice	05/31/2015	06/15/2015	1,320.65	1,320.65	200-60-41313		615
Total 30263 SPF Water Engineering, LLC:						3,794.86	3,794.86			
5543 ST. LUKES REG MED CTR										
408561	1	NATHAN DOUTHIT	Invoice	12/12/2014	06/15/2015	212.00	212.00	100-25-41315		615
Total 5543 ST. LUKES REG MED CTR:						212.00	212.00			
4962 STEWART, DEREK										
5/19/15	1	DRE CONFERENCE RECERT	Invoice	05/19/2015	06/15/2015	102.75	102.75	100-25-41724		615
Total 4962 STEWART, DEREK:						102.75	102.75			
8559 SUN VALLEY AIR SERVICES BOARD										
APRIL	1	LOT FOR AIR APRIL	Invoice	06/04/2015	06/15/2015	2,548.62	2,548.62	100-10-41707		615
Total 8559 SUN VALLEY AIR SERVICES BOARD:						2,548.62	2,548.62			
3175 SYBATECH, INC										
4315	1	8/1/15-7/31/16 Annual Support Renewal	Invoice	06/01/2015	06/15/2015	555.00	555.00	100-55-41711		615
Total 3175 SYBATECH, INC:						555.00	555.00			
5570 THATCHER COMPANY										
135677	1	CONTAINER REFUND	Invoice	02/10/2015	04/06/2015	940.00-	940.00-	210-70-41791		315
Total 5570 THATCHER COMPANY:						940.00-	940.00-			
6072 THE RIVERSIDE HOTEL										
43732	1	HOTEL STAY VW	Invoice	05/28/2015	06/15/2015	166.00	166.00	210-70-41724		615
Total 6072 THE RIVERSIDE HOTEL:						166.00	166.00			
2223 THORNTON HTG & SHEETMETAL INC										
25566	1	HVAC SYSTEM	Invoice	05/19/2015	06/15/2015	7,904.00	7,904.00	210-70-41541		615

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
Total 2223 THORNTON HTG & SHEETMETAL INC:										
<b>5188 UNIQUE MANAGEMENT SERVICES</b>										
307241	1	Library Debt Collections	Invoice	06/01/2015	06/15/2015	53.70	53.70	100-45-41325		615
Total 5188 UNIQUE MANAGEMENT SERVICES:										
53.70										
<b>2817 UNITED OIL</b>										
037053	1	OIL	Invoice	02/18/2015	06/15/2015	71.30	71.30	200-60-41719		615
387337	1	DYED LS DIESEL EX WW	Invoice	05/12/2015	06/15/2015	762.20	762.20	210-70-41719		615
794860	1	HPD GAS	Invoice	04/30/2015	06/15/2015	562.88	562.88	100-25-41719		615
794864	1	BMO GAS	Invoice	04/30/2015	06/15/2015	192.52	192.52	100-25-41719	12.25.00001.1	615
796157	1	5/1 - 5/15/15 FUEL CHARGES	Invoice	05/15/2015	06/15/2015	61.88	61.88	100-50-41719		615
796159	1	HPD GAS	Invoice	05/15/2015	06/15/2015	696.01	696.01	100-25-41719		615
796160	1	5/1 - 5/15/15 FUEL CHARGES	Invoice	05/15/2015	06/15/2015	200.01	200.01	100-40-41719		615
796161	1	PUMPED VEHICLE FUEL W	Invoice	05/15/2015	06/15/2015	315.97	315.97	200-60-41719		615
796162	1	PUMPED FUEL WW	Invoice	05/15/2015	06/15/2015	32.12	32.12	210-70-41719		615
796163	1	BMO GAS	Invoice	05/15/2015	06/15/2015	367.76	367.76	100-25-41719	12.25.00001.1	615
797354	1	797354 5/15 - 5/31/15 FUEL CHARGES	Invoice	05/31/2015	06/15/2015	338.03	338.03	100-50-41719		615
797355	1	Fuel charges 5/15-5/31	Invoice	05/31/2015	06/15/2015	248.32	248.32	100-55-41719		615
797357	1	797357 5/15 - 5/31/15 FUEL CHARGES	Invoice	05/31/2015	06/15/2015	866.26	866.26	100-40-41719		615
797358	1	PUMPED VEHICLE FUEL W	Invoice	05/31/2015	06/15/2015	79.60	79.60	200-60-41719		615
797359	1	PUMPED FUEL WW	Invoice	05/31/2015	06/15/2015	311.63	311.63	210-70-41719		615
Total 2817 UNITED OIL:										
5,106.49										
<b>645 VALLEY CAR WASH</b>										
101394	1	propane	Invoice	05/07/2015	06/15/2015	16.05	16.05	100-40-41719		615
101870	1	HPD CAR WASH	Invoice	04/01/2015	06/15/2015	5.97	5.97	100-25-41415		615
Total 645 VALLEY CAR WASH :										
22.02										
<b>1471 VANGUARD ID SYSTEMS</b>										
INV-89	1	library patron cards	Invoice	06/02/2015	06/15/2015	1,179.75	1,179.75	100-45-41215		615
Total 1471 VANGUARD ID SYSTEMS:										
1,179.75										
<b>367 WALKER SAND AND GRAVEL</b>										
004142	1	00414272 DUMP NONORGANIC	Invoice	05/05/2015	06/15/2015	36.40	36.40	100-40-41403		615

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 06/15

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
004143	1	00414373 DUMP NONORGANIC	Invoice	05/05/2015	06/15/2015	48.06	48.06	100-40-41403		615
004143	1	00414378 TOPSOIL	Invoice	05/05/2015	06/15/2015	53.46	53.46	100-40-41403		615
004159	1	00415929 DUMP NONORGANIC	Invoice	05/21/2015	06/15/2015	50.46	50.46	100-40-41403		615
004160	1	TOPSOIL	Invoice	05/26/2015	06/15/2015	103.97	103.97	200-60-41403		615
004160	1	TOPSOIL	Invoice	05/26/2015	06/15/2015	107.43	107.43	200-60-41403		615
		Total 367 WALKER SAND AND GRAVEL				399.78	399.78			
50355	1307	WALTERS READY MIX INC	Invoice	05/28/2015	06/15/2015	330.00	330.00	100-40-41403		615
		Total 50355 WALTERS READY MIX INC:				330.00	330.00			
5231	B21499	WASHINGTON FEDERAL	Invoice	05/26/2015	06/15/2015	47.66	47.66	100-40-41215		615
		1 Supplies for Carnival banner								
		Total 5231 WASHINGTON FEDERAL:				47.66	47.66			
4004	752769	WAXIE SANITARY SUPPLY	Invoice	05/18/2015	06/15/2015	196.66	196.66	100-45-41413		615
		1 library cleaning supplies								
4004	752851	WAXIE SANITARY SUPPLY	Invoice	05/21/2015	06/15/2015	92.88	92.88	100-45-41413		615
		1 library cleaning supplies								
		Total 4004 WAXIE SANITARY SUPPLY:				289.54	289.54			
209	24083	WEBB LANDSCAPING	Invoice	05/05/2015	06/15/2015	69.19	69.19	100-50-41403		615
		1 24083 BULK SEED - BALMORAL								
209	24653	WEBB LANDSCAPING	Invoice	05/22/2015	06/15/2015	199.50	199.50	100-40-41403	10.42.0005.1	615
		1 24653 SPECIAL ORDER GRASS SEED								
		Total 209 WEBB LANDSCAPING				268.69	268.69			
352	2015-3	WINDY CITY ARTS	Invoice	04/23/2015	06/15/2015	225.00	225.00	100-20-41313		615
		1 Terminal Entrance Design/Branding								
		Total 352 WINDY CITY ARTS:				225.00	225.00			
267	1895	WOOD RIVER DRILLING & PUMP, I	Invoice	05/27/2015	06/15/2015	650.00	650.00	200-60-41401		615
		1 ABANDON WELL								
		Total 267 WOOD RIVER DRILLING & PUMP, I:				650.00	650.00			

Posting period: 06/15

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period
2228	101316	WOOD RIVER ELECTRONICS	Invoice	05/12/2015	06/15/2015	14.99	14.99	100-40-41405		615
		1 10131679 IO GEAR GFR209 12-IN-1 POC								
Total 2228 WOOD RIVER ELECTRONICS : 14.99 14.99										
811	1838	WOOD RIVER FIRE & RESCUE	Invoice	06/09/2015	06/15/2015	1,346.59	1,346.59	100-55-41723		615
		1 Five Firefighters Attending 2015 Fire Academy								
Total 811 WOOD RIVER FIRE & RESCUE : 1,346.59 1,346.59										
6181	150319	YSI INC.	Invoice	06/03/2015	06/15/2015	502.77	502.77	210-70-41401		615
		1 AMMONIA REPLACEMENT SENSOR								
	V15014	1 MIQ/C6 OUTPUT MODULE	Invoice	03/19/2015	06/15/2015	829.14	829.14	210-70-41401		615
Total 6181 YSI INC.: 1,331.91 1,331.91										
Total : 333,754.61 333,754.61										
Grand Totals: 333,754.61 333,754.61										

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	3.22	.00	3.22
100-00-20317	6.00	.00	6.00
100-00-20320	1,307.60	.00	1,307.60
100-00-20325	3,325.77	.00	3,325.77
100-00-20515	94,061.91	.00	94,061.91
100-00-32211	60.00	.00	60.00
100-00-32234	100.00	.00	100.00
100-00-32265	100.00	.00	100.00
100-10-41313	281.25	.00	281.25
100-10-41707	19,548.62	.00	19,548.62
100-10-41717	154.21	.00	154.21
100-15-41215	199.34	.00	199.34
100-15-41319	127.99	.00	127.99

**Return to Agenda**

**AGENDA ITEM SUMMARY**

DATE: 6/12/15 DEPARTMENT: Treasurer

DEPT. HEAD SIGNATURE: 

**SUBJECT:**

Treasurer's Reports – Unaudited Treasurer's Reports for the month of May 2015

**AUTHORITY:**  ID Code 50-1003  IAR \_\_\_\_\_  City Ordinance/Code \_\_\_\_\_  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

**Financial Statements** for the month of May 2015 in "Snapshot" format follow. At this point 67% of the year has transpired.

**Cash Flow Analysis** for the past four years as of the month of May.

**Year to Date LOT** receipts for the month of May (September - April 2015 activity) were 12.46% greater than last year, 13.34% stronger than FYE 13, up 20.46% from FYE 12 and 26.83% better than FYE 11. The report submitted to Sun Valley Air Services board is included, as well as the Chamber reports for April activity.

**Development Impact Fees Cash Flow** report is attached.

**Investment Report** is included. The LGIP interest is 0.261%.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___
___ Safety Committee	___ P & Z Commission	___ Police	___
___ Streets	___ Public Works, Parks	___ Mayor	___

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Feel free to contact me if you have any questions; please approve as consent agenda item.

**FOLLOW-UP REMARKS:\***

**CITY OF HAILEY SNAPSHOT OF REVENUE, EXPENSES, FUND BALANCE AND LIQUID ASSETS**

as of 5/31/15

	General Fund		Water Fund		Waste Water		Water Replacement		Waste Water Repl	
	YTD	Amd Budget	YTD	Amd Budget	YTD	Amd Budget	YTD	Budget	YTD	Budget
Revenue*	2,993,984	4,731,485	537,654	1,311,711	1,327,538	2,170,501	70,408	46,080	55,997	38,660
Legislative	142,070	261,257								
Finance	290,159	397,045								
Comm Dev	179,106	278,582								
Police	1,081,344	1,689,588								
Streets	438,227	948,753								
Public Works	59,633	81,974								
Library	336,331	507,559								
Parks	121,474	281,026								
Fire	250,805	467,086								
Departmental Expenses	2,899,148	4,912,870	583,602	1,311,711	936,154	2,170,501	11,397	485,000	-	475,000
Net Revenue over Expenses	94,836	(181,385)	(45,948)	-	391,384	-	59,011	(438,920)	55,997	(436,340)
Fund Balance** at 9/30/2014	1,008,016	1,008,016	866,816	866,816	1,448,480	1,448,480	2,141,877	2,141,877	1,060,746	1,060,746
Change in Fund Balance	94,836	(181,385)	(45,948)	-	391,384	-	59,011	(438,920)	55,997	(436,340)
Fund Balance at 10/31/2014	1,102,852	826,631	820,868	866,816	1,839,864	1,448,480	2,200,888	1,702,957	1,116,743	624,406
CASH IN BANKS										
Cash in Combined Checking	(48,080)		(47,544)		98,996		45,349		51,949	
LGIP	1,185,080		837,193		694,573		1,050,016		1,081,573	
LGIP	14,560				570,015					
LGIP	56,670				6,188,968	Biosolids				
Piper Jaffrey Investment										
CDS ***					173,060		1,002,344			

\* For Revenue detail, please see **General Fund Cash Flow Comparison**.

\*\* Cash Fund Balance, does not include depreciable assets in proprietary funds. Unaudited.

**FOUR YEAR CASH FLOW ANALYSIS FOR FIRST EIGHT MONTHS OF FISCAL YEAR**

ADJUSTMENTS FOR COMPARISON: REDUCED SNOW BLOWER AND LOADER PAYMENTS (paid off Jan 2010)

GENERAL FUND REVENUE	FYE 15		FYE 14		2012-2013		2011-12	2011-12
	CURRENT YEAR	Budget	CURRENT YEAR	Budget	Current Year	Current Year	at 5/31/12	Cur Year
Acct No Account Description	at 5/31/2015	Budget	at 5/31/2014	Budget	at 5/31/13	Budget	at 5/31/12	Budget
100-00-31001 Property Taxes from County	1,347,438	2,202,627	1,320,082	2,127,777	1,301,212	2,055,736	1,185,502	1,989,976
100-00-31009 Sales Tax Revenue through County	88,110	95,000	78,895	85,000	72,410	75,000	64,710	74,178
100-00-31910 Penalties & Interest On Taxes	5,869	11,284	15,889	11,284	16,429	12,000	6,926	11,673
100-00-31911 Motor Vehicle Fines through Co	28,144	98,000	30,032	58,000	35,695	58,000	41,675	55,000
100-00-32205 Alcohol Catering Licenses	1,960	1,500	1,400	1,500	660	1,500	860	1,500
100-00-32209 Police Security	4,434	10,000	3,183	10,000	4,196	10,000	4,284	13,000
100-00-32210 Building Permits	130,358	120,000	62,840	100,000	85,313	40,000	24,799	53,000
100-00-32211 Business Licenses	15,472	40,000	16,118	40,000	17,033	40,000	15,190	40,000
100-00-32212 HPD Traffic School & Muni Code Viol (205)			8,222	45,000	20,081	55,000	43,592	48,000
100-00-32213 Business Licenses - LOT	270,656	405,750	221,433	340,000	202,638	325,000	190,710	300,000
100-00-32215 Donations-Fireworks		15,000	-	20,000	-	15,000	-	20,000
100-00-32216 Donations- Miscellaneous	16,740	10,000	26,267	10,000	12,473	10,000	14,286	2,000
100-00-32220 Encroachment Permits	2,750	4,000	2,300	4,000	2,325	4,000	950	5,000
100-00-32230 Franchises-Cable T.V.	54,343	74,000	52,971	74,000	55,497	70,000	53,448	70,000
100-00-32234 Banner Fees	3,600	6,000	3,600	6,000	4,300	7,000	3,730	7,000
100-00-32235 Franchise Fees-Idaho Power	44,349	50,000	46,283	50,000	40,485	48,000	36,028	48,000
100-00-32236 Franchises-Intermountain Gas	53,625	70,000	56,094	76,000	51,933	80,000	57,681	80,000
100-00-32237 Rubbish Company Franchise Fees	45,714	70,000	44,568	66,000	43,199	62,000	49,427	72,000
100-00-32257 Library Fines & Memberships	11,005	21,000	11,702	20,000	11,345	20,000	11,343	21,000
100-00-32265 Park Rental Fees	11,543	11,395	8,667	10,000	7,827	10,000	6,322	10,000
100-00-32266 Hailey Rodeo Park Rental Fees	(500)	20,000	2,447	15,000	751	20,000	500	25,000
100-00-32273 Property Sales				5,000		3		
100-00-32280 R. V. Dump Fees	442	500	139	500	153	500	236	500
100-00-32286 Sign and Fence Permits	1,110	1,500	1,175	2,000	380	2,000	120	2,500
100-00-32290 Fire Dept Permits	17,832	7,000	1,911	7,000	5,648	7,000	4,222	7,000
100-00-32294 Subdivision Inspection Permits	2,553	500	-	500	-	500	-	700
100-00-32296 Zoning Applications	7,941	12,500	11,128	12,000	9,451	7,500	38,815	10,000
100-00-32298 Maps, Copies & Postage	859	2,500	465	2,500	1,343	2,000	1,481	4,000
100-00-32413 Interest Earned	1,266	3,000	877	5,000	1,073	8,000	5,407	8,000
100-00-32415 Refunds	41,897	12,000	22,320	10,000	15,447	10,000	6,946	15,000
100-00-32417 Mutual Aid Reimbursements	28,729	25,000	34,056	21,848	18,651	21,849	7,118	24,081
100-00-33510 State Shared Liquor Apport.	62,416	152,000	56,340	150,000	57,024	132,000	54,320	132,000
100-00-33550 State Shared Sales Tax	200,162	415,000	191,315	430,000	198,225	435,000	210,534	430,273
100-00-33560 State Shared Highway Users Fund	141,144	265,000	136,636	266,256	134,683	266,256	139,377	261,551
100-00-33570 State Shared Grant	1,000	13,250	9,920	28,000	1,600	60,552	1,930	
100-00-34000 CCD Public Outreach for recycling	7,619	11,000	7,428	10,600	7,200	10,600	908	
100-00-34003 Rubbish Bookkeeping Contract	45,714	70,000	44,577	66,000	43,218	62,000	49,437	72,000
100-00-34004 Police Security Contracts	1,904	3,135	1,604	3,135	1,836	-	106,276	155,000
100-00-34006 Police Security Contracts-School	74,080	75,169	48,564	74,016	46,709	69,600	46,809	68,000
100-00-34007 Bellevue Marshall's Office	214,818	326,875	211,080	320,466	211,080	316,620	208,546	225,819
100-00-34008 WR ASSISTANT CHIEF CONTRACT	6,887	-	-	-	-	-	-	-
<b>GENERAL FUND REVENUE</b>								
Accrual change of State Shared Revenues FYE 10;	2,993,984	4,731,485	2,792,518	4,584,382	2,739,608	4,430,213	2,694,445	4,372,751
Adjustment to reflect this difference in prior years								
Adjusted Revenue	2,993,984		-		-			
Rev. Dif from previous year	201,466		52,909		45,164		337,233	
<b>GENERAL FUND EXPENSES</b>								
LEGISLATIVE	142,070	261,257	131,021	208,687	198,141	190,213	110,464	198,823
CEO								
FINANCE	290,159	397,045	182,014	284,796	228,373	289,545	172,819	261,144
COMMUNITY DEVELOPMENT	179,106	278,582	142,656	269,935	151,316	233,761	163,896	238,980
POLICE	1,081,344	1,689,588	1,050,768	1,651,586	1,061,796	1,607,707	1,097,993	1,763,416
BUILDING - to Community Dev								
STREET	438,227	948,753	465,696	934,694	535,757	987,295	503,835	917,448
ENGINEER/PUBLIC WORKS	59,633	81,974	61,172	66,402	61,305	64,848	52,749	80,985
LIBRARY	336,331	507,559	305,358	492,591	297,641	453,241	281,636	440,333
PARKS	121,474	281,026	107,782	234,731	123,542	178,543	65,529	178,279
FIRE	250,805	467,086	255,164	440,960	265,897	425,060	245,781	421,343
<b>TOTAL EXPENSES</b>	2,899,149	4,912,870	2,701,631	4,584,382	2,923,768	4,430,213	2,694,702	4,459,751
General Fund Balance	94,835	(181,385)	90,887	-	(184,160)		(258)	(87,000)

TIGER II MATCH (PAYROLL, LEGAL, MISC)

(19,589)

LOADER & BLOWER PYMT

For Comparison's Sake

(19,847)

**PROPRIETARY FUNDS**

WATER FUND REVENUE	537,654	1,311,711	484,912	1,275,000	498,308	1,127,307	459,648	1,087,003
WATER FUND EXPENSES	583,602	1,311,711	771,286	1,256,803	933,099	1,199,356	673,094	1,004,225
WATER FUND BALANCE	(45,948)	-	(286,374)	18,197	(434,791)	(72,049)	(213,446)	82,778
TIGER II GRANT MATCH (PAYROLL, LEGAL, MISC)							(23,214)	
<b>TOTAL</b>							(236,660)	
WASTE WATER FUND REVENUE	1,327,538	2,170,501	1,175,678	1,810,600	1,069,339	1,495,293	877,358	1,422,201
WASTE WATER FUND EXPENSES	936,154	2,170,501	813,379	1,665,802	719,609	1,509,439	787,517	1,358,685
WASTE WATER FUND BALANCE	391,384	-	362,299	144,798	349,730	(14,146)	89,841	63,516
TIGER II MATCH (PAYROLL, LEGAL, MISC)							(20,279)	
<b>TOTAL</b>							69,562	
WATER replacement FUND REVENUE	70,408	46,080	78,762	90,000	79,886	35,000	10,870	85,000
WATER replacement FUND EXPENSES	11,397	485,000	45,167	485,000	-	40,000	-	319,000
WATER replacement FUND BALANCE	59,011	(438,920)	33,595	(395,000)	79,886	(5,000)	10,870	(234,000)
WASTE WATER replacement FUND REVENUE	55,977	38,660	66,891	77,000	67,797	30,000	11,567	80,000
WASTE WATER replacement FUND EXPENSES	-	475,000	-	175,000	-	118,178	133,932	1,000,178
WASTE WATER replacement FUND BALANCE	55,977	(436,340)	66,891	(98,000)	67,797	(88,178)	(122,365)	(920,178)

CITY OF HAILEY LOCAL OPTION TAX RECEIPT AND EXPENDITURE ANALYSIS AND CASH FLOW

5/31/2015

EXPENDITURE DESCRIPTION	MONTH	PAYMENTS	Air Services	CHAMBER	MT RIDES	SERVICES	EMERGENCY	TOTAL EXPENSES	1% Air	RECEIPTS	Chg	LOT BALANCE
<b>ACCUMULATIVE TOTALS THROUGH 9/30/06</b>		\$0.00	Board	\$0.00			\$0.00			\$92,718.67	%	
FISCAL YEAR ENDING 9/30/07	FYE 06	\$234,196.00		\$10,000.00	\$38,000.00	\$100,000.00	\$382,196.00	\$382,196.00		\$368,300.45		
FISCAL YEAR ENDING 9/30/07	FYE 07	\$234,196.00		\$10,000.00	\$38,000.00	\$100,000.00	\$382,196.00	\$382,196.00		\$461,019.12		
FISCAL YEAR ENDING 9/30/08		\$294,289.32		\$49,343.95	\$0.00	\$120,000.00	\$463,633.27	\$463,633.27		\$376,920.49	2%	
FISCAL YEAR ENDING 9/30/08		\$528,485.32		\$59,343.95	\$38,000.00	\$220,000.00	\$845,828.24	\$845,828.24		\$837,939.61		
FISCAL YEAR ENDING 9/30/09		\$146,490.24		\$74,138.00	\$70,000.00	\$13,900.00	\$304,528.24	\$304,528.24		\$311,640.20	-17%	
FISCAL YEAR ENDING 9/30/09		\$674,975.56		\$133,481.95	\$108,000.00	\$233,900.00	\$1,150,357.51	\$1,150,357.51		\$1,149,579.81		
FISCAL YEAR ENDING 9/30/10		\$167,474.64		\$69,000.00	\$75,000.00	\$0.00	\$311,474.64	\$311,474.64		\$312,734.63	0.35%	\$482.29
FISCAL YEAR ENDING 9/30/10		\$842,450.20		\$202,481.95	\$183,000.00	\$233,900.00	\$1,461,832.15	\$1,461,832.15		\$1,462,314.44		
FISCAL YEAR ENDING 9/30/11		\$59,700.00		\$68,000.00	\$75,000.00	\$97,300.00	\$300,000.00	\$300,000.00		\$324,478.37	3.76%	
FISCAL YEAR ENDING 9/30/11		\$902,150.20		\$270,481.95	\$258,000.00	\$331,200.00	\$1,761,832.15	\$1,761,832.15		\$1,786,792.81		
FISCAL YEAR ENDING 9/30/12		\$153,130.03		\$61,000.00	\$65,000.00	\$82,200.00	\$361,330.03	\$361,330.03		\$333,327.35	2.73%	
FISCAL YEAR ENDING 9/30/12		\$1,055,280.23		\$331,481.95	\$323,000.00	\$413,400.00	\$2,123,162.18	\$2,123,162.18		\$2,120,120.16		
FISCAL YEAR ENDING 9/30/13		\$151,890.15		\$61,000.00	\$65,000.00	\$68,000.00	\$345,890.15	\$345,890.15		\$348,890.15	4.07%	
FISCAL YEAR ENDING 9/30/13		\$1,207,170.38		\$392,481.95	\$388,000.00	\$481,400.00	\$2,469,052.33	\$2,469,052.33		\$2,469,010.31		
Sidewalk/Street Maint., Mt Rides, HPD officer	Oct-13	\$15,000.00	1% Air			\$5,666.67	\$20,666.67	\$20,666.67		\$30,695.00	2.1%	\$9,986.31
Chamber, HPD officer, police car lease (3)	Nov-13		less 2.8%			\$28,903.91	\$28,903.91	\$28,903.91		\$25,684.98	9.1%	\$6,767.38
Chamber, HPD officer, Holiday Square supplies	Dec-13	\$7,027.81			\$17,000.00	\$14,429.43	\$38,457.24	\$38,457.24		\$19,738.08	22.7%	(\$11,951.78)
Mt Rides, Chamber, HPD Officer, Holiday Square Chamber, HPD officer	Jan-14	\$4,844.35		\$16,178.66		\$5,666.67	\$26,689.68	\$26,689.68		\$27,085.59	1.6%	(\$11,555.87)
Chamber, HPD officer/Kaitlyn Banner/Mt Rides Chamber, HPD Officer	Feb-14	\$1,137.50	\$6,075.87	\$4,159.00	\$17,000.00	\$5,666.67	\$15,841.54	\$15,841.54	\$6,189.17	\$30,397.09	-8.6%	\$9,188.85
Parks Maint/Equip, Chamber, HPD officer	Mar-14	\$3,584.90	\$4,975.74	\$5,476.00		\$5,666.67	\$22,865.07	\$22,865.07	\$3,688.17	\$22,266.86	-12.2%	\$2,278.81
Street Maint, Chamber, HPD officer, Mt Rides	Apr-14	\$21,000.00	\$2,219.42	\$8,046.00	\$17,000.00	\$5,666.67	\$36,932.09	\$36,932.09	\$2,283.35	\$29,435.23	6.7%	\$20,532.97
Sidewalk/Street Maint., HPD officer	May-14	\$15,000.00	\$2,228.38	\$5,554.34		\$5,666.67	\$45,449.39	\$45,449.39	\$2,292.57	\$18,911.75	-5.8%	\$4,795.99
Street Maint, Chamber, HPD officer	Jun-14	\$25,000.00	\$4,708.12	\$6,169.00		\$5,666.67	\$31,543.79	\$31,543.79	\$4,843.74	\$31,270.60	13.4%	(\$12,406.46)
Sidewalk/Street Maint., Mt Rides, HPD officer	Jul-14	\$12,369.02	\$11,369.02	\$9,761.00		\$5,666.67	\$82,795.50	\$82,795.50	\$12,724.10	\$56,237.25	4.2%	\$3,759.40
FISCAL YEAR ENDING 9/30/14	Sep-14	\$124,009.66	\$47,409.27	\$61,000.00	\$68,000.00	\$100,000.00	\$400,418.93	\$400,418.93	\$48,774.97	\$366,634.59	5.09%	
<b>ACCUMULATIVE TOTALS THROUGH 9/30/14</b>		\$1,331,180.04	\$47,409.27	\$453,481.95	\$456,000.00	\$581,400.00	\$2,969,471.26	\$2,969,471.26	\$48,774.97	\$2,835,644.90		
Sidewalk/Street Maint., Mt Rides, HPD officer	Oct-14	\$5,866.36	\$5,866.36	\$0.00		\$5,666.67	\$11,533.03	\$11,533.03	\$6,035.35	\$31,886.05	3.9%	\$26,388.37
Chamber, HPD officer, police car lease (3)	Nov-14	\$4,111.93	\$4,111.93	\$2,992.38		\$28,503.91	\$35,608.22	\$35,608.22	\$4,230.38	\$27,248.62	6.1%	\$22,259.15
Chamber, HPD officer, Holiday Square supplies	Dec-14	\$1,615.57	\$2,300.87	\$3,618.51	\$17,000.00	\$5,666.67	\$30,201.62	\$30,201.62	\$2,367.15	\$19,432.36	-1.5%	\$13,857.04
Mt Rides, Chamber, HPD Officer, Holiday Square Chamber, HPD officer	Jan-15	\$3,856.08	\$4,367.95	\$6,892.76		\$5,666.67	\$20,783.46	\$20,783.46	\$4,493.78	\$30,103.75	11.1%	\$27,671.11
Chamber, HPD officer	Feb-15		\$8,298.32	\$3,908.48	\$17,000.00	\$5,666.67	\$34,873.47	\$34,873.47	\$8,537.37	\$40,264.74	32.5%	\$41,599.74
Chamber, HPD officer/Mt Rides	Mar-15	\$5,528.56	\$5,528.56	\$2,772.29		\$5,666.67	\$13,967.52	\$13,967.52	\$5,687.82	\$30,334.71	36.2%	\$63,654.75
Chamber, HPD Officer, CDD-intera, parks	Apr-15	\$5,591.65	\$5,591.65	\$6,505.37		\$5,666.67	\$30,263.69	\$30,263.69	\$5,752.73	\$30,499.62	3.6%	\$69,643.41
Parks Maint/Equip, Chamber, HPD officer, CDD Chamber, HPD officer, Mt Rides	May-15	\$13,500.00	\$2,477.26	\$5,083.34		\$5,666.67	\$26,727.27	\$26,727.27	\$2,548.62	\$19,893.47	5.2%	\$65,358.23
Sidewalk/Street Maint., HPD officer	Jun-15	\$0.00	\$0.00	\$5,083.34	\$17,000.00	\$5,666.67	\$27,750.01	\$27,750.01		\$21,383.82	0.0%	\$56,992.04
Street Maint, Chamber, HPD officer	Jul-15	\$30,000.00	\$0.00	\$5,083.34		\$5,666.67	\$40,750.01	\$40,750.01		\$31,270.60	0.0%	\$49,512.63
Sidewalk/Street Maint., Mt Rides, HPD officer	Aug-15	\$30,000.00	\$0.00	\$13,976.85	\$17,000.00	\$5,666.63	\$66,643.48	\$66,643.48		\$56,237.25	0.0%	\$64,999.87
FISCAL YEAR ENDING 9/30/15	Sep-15	\$121,471.65	\$38,542.91	\$61,000.00	\$68,000.00	\$90,837.24	\$379,851.80	\$379,851.80	\$39,653.20	\$392,083.33	0.0%	\$51,884.73
<b>ACCUMULATIVE TOTALS THROUGH 9/30/15</b>		\$1,452,651.69	\$85,952.18	\$514,481.95	\$524,000.00	\$672,237.24	\$3,249,323.06	\$3,249,323.06	\$88,428.17	\$3,227,728.23	6.04%	

PERTINANT NOTES:

Year-to-date change +12.46% compared with FYE 14, +13.34% compared with FYE 13, +20.43% compared with FYE 12, +26.83% when compared with FYE 11, +25.75% compared with FYE 10  
 THE ABOVE PERCENTAGE CHANGES HAVE BEEN ADJUSTED FOR THE LOT FOR AIR ASPECT. The 1% for Air has been deducted to better compare year-to year changes.

Month of L.O.T. Payment to Retail Establishment (City receives in month following payment to business) (at 6/29/12)		Lodging & Rental Cars 3% Tax (10 Businesses)	Alcohol Beverages 2% Tax (24 Businesses)	Restaurant Food 1% Tax (32 Businesses)	Monthly Total	Penalty
FYE 9/30/2006 (3 months collected in fit)		\$79,998.51	\$11,959.47	\$31,274.14	\$123,232.12	\$ -
FYE 9/30/2007		\$219,816.63	\$47,957.72	\$105,888.56	\$373,662.91	\$346.34
FYE 9/30/2008		\$215,375.75	\$45,661.79	\$110,790.35	\$371,827.89	\$1,235.38
FYE 9/30/2009		\$163,489.38	\$40,465.86	\$102,727.58	\$306,682.82	\$1,093.57
2010	October	\$9,221.60	\$3,188.71	\$8,756.64	\$21,166.95	\$82.33
	November	\$5,142.18	\$2,624.87	\$6,497.57	\$14,264.62	\$12.22
	December	\$9,843.37	\$3,926.43	\$8,459.10	\$22,228.90	\$34.01
	January	\$20,593.29	\$3,443.46	\$7,815.63	\$31,852.38	\$94.45
	February	\$9,010.53	\$3,429.94	\$7,584.94	\$20,025.41	\$0.67
	March	\$13,940.69	\$3,519.90	\$7,590.81	\$25,051.40	\$0.00
	April	\$6,522.23	\$3,749.32	\$7,472.44	\$17,743.99	\$1.06
	May	\$5,567.25	\$3,337.55	\$7,724.24	\$16,629.04	\$57.11
	June	\$9,762.65	\$3,634.38	\$9,537.51	\$22,934.54	\$60.85
	July	\$28,062.42	\$4,788.00	\$11,661.32	\$44,511.74	\$205.30
	August	\$30,221.86	\$4,477.25	\$11,767.30	\$46,466.41	\$30.26
	September	\$15,249.69	\$3,630.08	\$9,498.09	\$28,377.86	\$8.76
FYE 9/30/2010		\$163,137.76	\$43,749.89	\$104,365.59	\$311,253.24	\$587.02
2011	October	\$9,220.13	\$3,085.85	\$8,484.50	\$20,790.48	\$0.00
	November	\$5,361.23	\$2,453.85	\$6,764.40	\$14,579.48	\$11.54
	December	\$10,501.26	\$4,645.37	\$9,480.35	\$24,626.98	\$57.72
	January	\$16,137.14	\$3,284.03	\$7,773.19	\$27,194.36	\$265.82
	February	\$9,945.66	\$3,156.11	\$7,386.36	\$20,488.13	\$39.29
	March	\$9,257.25	\$3,919.42	\$8,119.90	\$21,296.57	\$2.64
	April	\$6,144.22	\$3,121.52	\$7,459.97	\$16,725.71	\$41.91
	May	\$5,740.96	\$4,309.34	\$8,669.81	\$18,720.11	\$3.14
	June	\$10,739.24	\$3,844.73	\$10,574.55	\$25,158.52	\$83.60
	July	\$31,571.06	\$5,256.84	\$13,992.59	\$50,820.49	\$90.24
	August	\$28,867.69	\$5,123.68	\$12,525.09	\$46,516.46	\$64.55
	September	\$14,524.70	\$3,644.74	\$10,517.25	\$28,686.69	\$90.31
FYE 9/30/2011		\$158,010.54	\$45,845.48	\$111,747.96	\$315,603.98	\$750.76
2012	October	\$9,694.12	\$3,845.83	\$9,236.53	\$22,776.48	\$1.29
	November	\$5,568.65	\$3,396.33	\$7,385.93	\$16,350.91	\$48.53
	December	\$11,245.81	\$4,490.20	\$9,371.48	\$25,107.49	\$45.35
	January	\$15,351.36	\$3,528.35	\$8,823.85	\$27,703.56	\$113.20
	February	\$13,310.72	\$3,624.63	\$8,416.28	\$25,351.63	\$39.24
	March	\$14,311.00	\$3,919.14	\$8,496.46	\$26,726.60	\$0.00
	April	\$5,817.62	\$3,133.54	\$8,481.84	\$17,433.00	\$27.08
	May	\$6,717.64	\$3,492.28	\$8,534.38	\$18,744.30	\$88.93
	June	\$10,299.91	\$4,283.99	\$10,712.06	\$25,295.96	\$9.15
	July	\$32,678.51	\$5,004.68	\$13,153.55	\$50,836.74	\$61.33
	August	\$31,315.90	\$5,609.00	\$12,656.50	\$49,581.40	\$24.03
	September	\$14,659.04	\$3,816.42	\$10,630.63	\$29,106.09	\$121.07
FYE 9/30/2012		\$170,970.28	\$48,144.39	\$115,899.49	\$335,014.16	\$579.20
2013	October	\$10,989.18	\$3,906.61	\$9,831.86	\$24,727.65	
	November	\$5,680.11	\$3,516.90	\$8,161.64	\$17,358.65	\$23.71
	December	\$9,849.62	\$4,487.07	\$9,860.14	\$24,196.83	\$160.94
	January	\$19,615.93	\$3,759.53	\$8,931.63	\$32,307.09	\$116.39
	February	\$13,268.78	\$3,410.28	\$7,913.45	\$24,592.51	\$65.04
	March	\$14,751.56	\$3,876.48	\$9,023.87	\$27,651.91	\$30.62
	April	\$7,451.49	\$3,578.40	\$8,670.55	\$19,700.44	\$40.98
	May	\$6,783.24	\$3,632.67	\$9,618.13	\$20,034.04	\$10.47
	June	\$12,494.74	\$4,354.93	\$11,213.33	\$28,063.00	\$3.27
	July	\$32,995.15	\$5,792.47	\$14,218.80	\$53,006.42	\$131.88
	August	\$29,520.10	\$4,464.79	\$12,325.52	\$46,310.41	\$4.21
	September	\$17,141.91	\$3,745.95	\$10,013.45	\$30,901.31	\$68.30
FYE 9/30/2013		\$180,541.81	\$48,526.08	\$119,782.37	\$348,850.26	\$655.81
2014	October	\$12,964.45	\$4,105.86	\$10,401.01	\$27,471.32	\$36.19
	November	\$6,237.77	\$3,430.24	\$8,430.01	\$18,098.02	\$20.42
	December	\$10,933.32	\$4,388.46	\$10,262.27	\$25,584.05	\$92.66
	January	\$18,567.51	\$6,189.17	\$3,910.17	\$38,666.85	\$23.37
	February	\$11,064.50	\$3,688.17	\$3,739.47	\$27,152.63	\$137.66
	March	\$15,172.04	\$5,057.35	\$3,925.28	\$33,450.02	\$63.01
	April	\$6,850.05	\$2,283.35	\$3,457.39	\$21,321.64	\$102.95
	May	\$6,877.71	\$2,292.57	\$3,968.88	\$23,514.27	\$21.36
	June	\$14,531.22	\$4,843.74	\$4,277.78	\$33,861.28	\$90.77
	July	\$38,172.29	\$12,724.10	\$5,060.02	\$69,956.52	\$35.52
	August	\$35,089.57	\$11,696.52	\$4,868.72	\$66,015.77	\$217.67
	September	\$18,106.04	\$6,035.35	\$4,097.50	\$39,116.19	
FYE 9/30/2014		\$194,566.46	\$54,810.31	\$49,229.77	\$422,566.62	\$841.58
2015	October	\$12,691.14	\$4,230.38	\$3,742.71	\$31,126.32	
	November	\$7,101.44	\$2,367.15	\$3,284.25	\$21,367.85	\$8.25
	December	\$13,481.33	\$4,493.78	\$4,683.41	\$33,065.08	\$6.24
	January	\$25,612.11	\$8,537.37	\$4,012.58	\$48,137.32	\$416.85
	February	\$17,063.45	\$5,687.82	\$3,837.44	\$35,280.64	\$18.54
March	\$17,258.20	\$5,752.73	\$3,427.67	\$35,367.83		
April	\$7,645.85	\$2,548.62	\$3,663.40	\$21,499.39	\$7.19	
FYE 9/30/2015		\$100,853.52	\$33,617.84	\$26,651.46	\$225,844.43	\$457.07
					\$0.00	
GRAND TOTAL SINCE INCEPTION		\$1,646,760.64	\$88,428.15	\$408,191.91	\$3,134,538.43	\$6,546.71

HAILEY CHAMBER LOT EXPENSE REPORT FOR 2014-2015

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	TOTAL
Visitor Inquiries:													
E-mails answered	694	432	405	531	484	550	733						3829
Visitor Count	268	87	144	72	129	113	127						940
Phone Inquiries	168	123	207	140	185	158	189						1170
Relocation Packets/Information	13	16	6	10	15	9	14						83
Referrals to Local Businesses	63	29	33	45	45	41	37						293
Press Releases/Articles	7	3	6	3	2	4	6						31
Website Unique Visitors	2607	4029	4611	7549	5327	6313	6193						36629
Website Total Visits	3944	5566	6568	9160	7892	9292	9348						51770
Website Pages	11961	12480	14516	20891	18380	21002	22204						121434
Facebook Posts	227	234	234	249	239	291	326						1800
Facebook Fans	2927	2939	2945	2957	2975	2909	2930						20329
Facebook Unique Users	38442	43072	77149	37505	41126	32751	33889						303934
Special Events/Business Promotion													
Arborfest (May)							118.50						118.50
Flowers on Main Street (June)													-
Sheep Town Drags (June)													-
Skateboard Competition (June)							28.00						28.00
Fireworks Fundraiser (June)													-
July 4th Days of the Old West (July)				100.00									100.00
Rodeos (July, Aug, Sept)													-
Northern Rockies Music Festival (August)													-
Memorial Day								100.00					100.00
Trailing of the Sheep (October)													-
Crosstoberfest (October)													-
Halloween Hoopla (October)	413.87	311.65											725.52
Hometown Holidays (December)			2,256.23										2,256.23
Promote Hailey			488.35	655.43	23.00								1,166.78
Event Insurance						2,785.00							2,785.00
Lease & Maintenance	135.80	135.79	140.07	140.07	251.23	295.69							1,098.65
Copies	30.00	71.57		35.27		23.64	69.00						229.48
Website Updates				360.00									360.00
Misc./Event supplies	207.49		1,500.00	7.50									1,714.99
Event Administration	1,402.97	1,850.78	1,536.38	1,608.52	1,528.69	1,521.61	1,532.67						10,981.62
Total Special Events	2,190.13	2,369.79	5,921.03	2,906.79	1,802.92	4,725.94	1,748.17						21,664.77
Visitor Services													
Visitor Center Staffing	755.00	996.57	827.27	866.13	823.14	819.33	825.29						5,912.73
Pay Pal Fees	30.00	30.00	30.00	30.00	30.00	30.00	30.00						210.00
Telephone		212.16	104.47	105.56	106.24	107.95	106.35						742.73
Computer Exp/Dropbox		9.99	9.99		9.99	804.20	9.99						844.16
Brochures and Mailhouse	17.25					17.95	24.82						60.02
Total Visitor Services	802.25	2,487.72	971.73	1,907.69	969.37	1,779.43	996.45						7,769.64
TOTAL	2,992.38	3,618.51	6,892.76	3,908.48	2,772.29	6,505.37	2,744.62						29,434.41

CASH FLOW of 1% LOT for FYE 15 (October - September revenues and receipt of funds)

HAILEY	BED/CAR3%	BED/CAR1%	TOTAL	TOTAL 1%	MINUS COST	NET
OCT	12,691.14	4,230.38	4,230.38	4,230.38	(118.45)	4,111.93
NOV	7,101.45	2,367.15	2,367.15	2,367.15	(66.28)	2,300.87
DEC	13,481.34	4,493.78	4,493.78	4,493.78	(125.83)	4,367.95
JAN	25,612.11	8,537.37	8,537.37	8,537.37	(239.05)	8,298.32
FEB	17,063.46	5,687.82	5,687.82	5,687.82	(159.26)	5,528.56
MAR	17,258.19	5,752.73	5,752.73	5,752.73	(161.08)	5,591.65
APR	7,645.86	2,548.62	2,548.62	2,548.62	(71.36)	2,477.26
MAY	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00
JULY	0.00	0.00	0.00	0.00	0.00	0.00
AUG	0.00	0.00	0.00	0.00	0.00	0.00
SEPT	0.00	0.00	0.00	0.00	0.00	0.00
SEPT			0	0	0	0
Total	100,853.55	33,617.85	33,617.85	33,617.85	(941.30)	32,676.55
			<b>TOTAL FY</b>	<b>33,617.85</b>		

PAYABLE: SUN VALLEY AIR SERVICES BOARD

ACCOUNT CODE: 100-10-41707

email Kathleen [kschwartzzenberger@ketchumidaho.gov](mailto:kschwartzzenberger@ketchumidaho.gov)



5/31/2015



## CITY OF HAILEY INVESTMENT REPORT

FUND	<i>May interest</i>	STATE INV POOL	LOCAL CDs	CD PIPER JAFF	TOTAL
		0.261%	with interest	Maturity      Market Value 12/31	
GENERAL (includes Fireworks and PARK)		1,256,311.67			1,256,311.67
CAPITAL PROJECTS		858,217.12			858,217.12
CAPITAL PROJECTS      DIF Reserve		198,971.30			198,971.30
CAPITAL PROJECTS      Public Art		33,589.35			33,589.35
RODEO PARK PROPETY TAX RCPTS		256,181.18			256,181.18
WATER REVENUE		837,193.27			837,193.27
WASTE WATER REV		694,572.70	173,059.71	M 5/09/17	867,632.41
WASTE WATER BOND RESERVE		570,015.11			570,015.11
WATER REPLACEMENT		1,050,015.75		1,002,344	2,052,359.75
WASTE WATER REPLACEMENT		1,081,573.02			1,081,573.02
WASTE WATER BIOSOLIDS BOND		6,188,968.49			6,188,968.49
<b>TOTAL</b>		<b>13,025,608.96</b>	<b>173,059.71</b>	<b>1,002,344</b>	<b>14,201,012.67</b>

**Return to Agenda**

# Spent-fuel 'research' shipment will pave the way for more

By Beatrice Brailsford

At the beginning of 2015, the U.S. Department of Energy succeeded in wresting a preliminary agreement from Idaho's governor and attorney general to allow two shipments of "research quantities" of commercial spent nuclear fuel into Idaho. The proposal, if implemented, will almost certainly open the state to substantially more nuclear waste in the near future.

Imports of commercial spent fuel are banned by the 1995 Settlement Agreement, which was reached after decades of nuclear waste shipments into Idaho raised opposition throughout the state. The framework for "research quantities" of spent fuel was set in a 2011 memorandum of agreement between the Idaho National Laboratory and the state.

The new deal—two 25-rod shipments within the year—immediately raised concerns about lowering Idaho's shield against more nuclear waste. But the DOE and its contractor Battelle countered with the assurance that the quantities involved were oh-so-small: about 100 pounds per shipment. Even so, former Idaho Govs. Cecil Andrus and Phil Batt spoke out against the new move. Mr. Batt noted, "You take an ounce of the waste from the federal government, they want to give you 10,000 pounds. And they always say they'll move it out, but they won't."

In round numbers, Mr. Batt's words were both a statement of fact and a prophecy undoubtedly already known to key players in Idaho.

One of the proposed shipments contains 25 spent fuel rods from the North Anna nuclear power plant in Virginia. They are called "sister rods." They've been chosen from specific spots in the reactor core so they are representative of the whole. The 25 sister rods will come to Idaho for examinations that will establish the baseline for future studies. In the meantime, another 15 to 20 metric tons of spent fuel very similar to the sister rods will be stored in a cask at North Anna for about 10 years. According to the Final Test Plan, the cask will then be sent to an "off-site Fuel Examination Facility", and opened so its contents can be destructively examined.

Battelle has been building and modifying spent fuel facilities at INEL for a number of years, which might attract both segments of the North Anna project, making Idaho a very likely target for the entire 15 to 20 tons, not just the first 100 pounds. All official discussions of the project avoid specific mention of when any pound or any ton of North Anna fuel, once here, might leave.

All the spent nuclear fuel rods that may come here are "high burnup," meaning they were left in the reactor longer to increase the operators' profit margin. The Nuclear Regulatory Commission has been approving the practice of higher burnup across the industry. But the cladding of the spent fuel produced may be less ductile and therefore more likely to crack. That makes storage and transportation difficult.

Virtually everyone involved in trying to solve this country's nuclear waste problem recognizes a key impediment: No one trusts the federal government's ability or even its intention to live up to its commitments. The current situation is a perfect illustration. The government gave the go-ahead to practices that might make nuclear waste even more difficult to handle. And now the government wants to back away from its promise to spare Idaho from increasing commercial spent nuclear fuel storage.

*Beatrice Brailsford is with the Snake River Alliance, Idaho's grassroots nuclear watchdog and clean energy advocate.*



## LETTERS

### About letters

**DEADLINE:** 5 p.m. Friday for the Wednesday paper; 5 p.m. Tuesday for the Friday paper.  
**WORD COUNT:** letter (300 words); guest opinion (600 words).  
All letters must bear a signature plus a printed full name, address and phone number for verification. Only the author's name and city will be printed. Submissions are accepted at Box 1013, Ketchum, ID 83340; fax: (208) 726-2329; e-mail: letters@mtexpress.com, or hand delivered to 591 1st Ave. N., Ketchum.  
E-mailed letters must be labeled with a clearly stated subject and also include an address and telephone number for verification.  
Letters may be edited for length and readability. The newspaper may reject letters that are too long or intended primarily for fund raising. The Express reserves the right to reject letters that are libelous, obscene, unseemly, illegible, photocopied or not individually addressed to the Idaho Mountain Express.  
Letters of thanks will be printed in the classified section. They must be 200 words or less.

### Miller's silence is troubling

I'm not surprised that Rep. Steve Miller, one of our county's three state legislators, did not respond to requests (apparently more than one) to explain why he voted against the child support bill. ("2 of 3 local reps vote for child support bill," June 3 issue). But I am disappointed.

I'm not surprised because silence was the same (non) response I received when I asked Rep. Miller, via e-mail, the same question.

I'm disappointed because elected officials have a responsibility to explain their votes to their constituents. If the issue is important enough for Gov. Otter to call a special session and spend a significant amount of our money, about \$40,000,

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**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 6-15-15

**DEPARTMENT:** Legal

**DEPT. HEAD SIGNATURE:** \_\_\_\_\_

**SUBJECT:**

Ordinance No. 1178 (amendments to Chapters 9.16 and 9.08 of the Hailey Municipal Code reclassifying curfew and certain firework violations as infractions)

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

This year the state legislature amended several statutes which reclassified juvenile curfew violations from misdemeanors to infractions (*Idaho Code § 20-549*) and reclassified certain firework violations from misdemeanors to infractions (*Idaho Code § 39-2609*). I have been asked to revise our municipal code to make similar municipal violations an infraction, instead of a misdemeanor.

At the last meeting, the city approved of a draft that reclassified certain firework violations and curfew violations as infractions. Unfortunately, I presented an ordinance which amended a penalty section for fireworks which is no longer in effect. The attached draft now shows an amendment to the proper penalty section. The remainder of the ordinance has remained the same.

If the proposed amendment is acceptable, I would suggest conducting a public hearing and if acceptable, then approve the ordinance and conduct only one reading so the ordinance amendment can be effective on July 1, 2015. Please note that I made the ordinance effective date July 1, 2015.

Also please note that I am suggesting deleting some language in the curfew ordinance. See § 9.08.020(B)(10). In my opinion, that language adds nothing to the ordinance and is superfluous.

Finally, if you approve of the proposed ordinance and agree to waive the readings, I have prepared a summary which will need to be approved.

Ned

**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)  
\_\_\_\_ City Attorney      \_\_\_\_ Clerk / Finance Director      \_\_\_\_ Engineer      \_\_\_\_ Building  
\_\_\_\_ Library      \_\_\_\_ Planning      \_\_\_\_ Fire Dept.      \_\_\_\_  
\_\_\_\_ Safety Committee      \_\_\_\_ P & Z Commission      \_\_\_\_ Police      \_\_\_\_  
\_\_\_\_ Streets      \_\_\_\_ Public Works, Parks      \_\_\_\_ Mayor      \_\_\_\_

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD**

Conduct a public hearing, and if satisfactory, make a motion to approve Ordinance No. 1178, to conduct one reading of Ordinance No. 1178, to read by title only, to waive the second and third readings, to authorize the mayor to sign Ordinance No. 1178 and to approve the summary of Ordinance No. 1178.

**FOLLOW-UP REMARKS:**

HAILEY ORDINANCE NO. 1178

AN ORDINANCE OF THE CITY OF HAILEY AMENDING THE HAILEY MUNICIPAL CODE, BY AMENDING SECTION 9.16.060 TO MAKE CERTAIN FIREWORK VIOLATIONS AN INFRACTION; BY AMENDING SECTION 9.08.020 TO MAKE CURFEW VIOLATIONS AN INFRACTION AND TO DELETE AN EXCEPTION TO THE CURFEW PROVISIONS; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE AND BY PROVIDING AN EFFECTIVE DATE OF JULY 1, 2015 AND UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, effective July 1, 2015, Idaho law will be amended to make it an infraction to violate certain juvenile and fireworks statutes;

WHEREAS, the Hailey Municipal Code also governs the same conduct for juvenile and fireworks violations by making such violations a misdemeanor;

WHEREAS, the City of Hailey wishes to provide the same penalty for violations of the Hailey Municipal Code and for violations of the state law; and

WHEREAS, the Mayor and City Council find that the amendments to the Chapter will further the public health, safety and general welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

**Section 1.** Section 9.16.060 of the Hailey Municipal Code is hereby amended by the addition of the underlined language and the deletion of the stricken language, as follows:

9.16.060 Penalty. Any person who violates the provisions of this chapter shall, upon conviction, be guilty of an infraction punishable by a fine one hundred dollars (\$100) a misdemeanor and be subject to a fine not exceeding three hundred dollars, imprisonment in the county jail for a period not exceeding thirty days or both such fine and imprisonment.

**Section 2.** Section 9.08.020 of the Hailey Municipal Code is hereby amended by the addition of the underlined language and deletion of the stricken language, as follows:

9.08.020 Curfew for minors. A. Age and Hour Restrictions. It shall be unlawful for any minor to be or remain in or upon the streets within the city of Hailey, at night, during the period beginning at twelve midnight a.m. and ending at five o'clock a.m. Sunday through Saturday.

B. Exceptions. In the following exceptional cases, a minor on a city street during the nocturnal hours shall not, however, be considered in violation of these curfew provisions:

1. When accompanied by a parent or guardian of said minor;
2. When accompanied by an adult authorized by a parent of said minor;
3. When exercising First Amendment rights protected by the United States Constitution, such as free exercise of religion, freedom of speech and the right of assembly;
4. When the minor is on the sidewalk of a place where said minor resides, or on the sidewalk of either next-door neighbor not communicating an objection to law enforcement;

5. When the minor is returning home, by a direct route from (and within one hour or reasonable travel time after the termination of) any legitimate activity consented to by the parent, school or community-sponsored activity or any activity or religious or other voluntary association such as night classes, library study, dances, proms, church socials, religious midnight masses or other late night religious services; political activities including council meetings, county commissioner meetings; and athletic events;

6. When the minor is returning home, by a direct route, from employment as evidenced by a certified letter of employment, renewable each calendar month when the current facts so warrant, dated or reissued not more than forty-five days previously, and briefly identifying the juvenile, the addresses of his home and of his place of employment and his hours of employment.

7. When the minor is, with parental consent in a motor vehicle and is engaged in point-to-point travel along the roadways. This provision applies to interstate movements along major routes through the city of Hailey and interstate travel beginning or ending in Hailey;

8. In the event of an emergency; and

9. When the minor has been legally emancipated;.

~~10. Each of the foregoing exceptions, and their several imitations, such as provisions for notification, are severable, as hereinafter provided shall be reemphasized. These exceptions will be considered by the city as warranted by future experience illuminated by the views of student government associations, school personnel, citizens, associations, parents, officers and persons in authority concerned positively with juveniles as well as with juvenile delinquency.~~

C. Penalties. A violation ~~in~~ of this section shall be an infraction and shall be punishable by a fine of one hundred fifty dollars (\$150) misdemeanor for which the minor may be detained and treated in accordance with the provisions of the Juvenile Corrections Act.

~~D. Enforcement Proceedings. A minor may be charged with violation of the provisions of this section either by uniform citation or juvenile petition, and in either event the juvenile court shall have jurisdiction over the proceeding. If a citation is issued, the police officer shall obtain the endorsement of the minor's parent on the citation, or cause a copy of the citation to be hand-delivered or mailed to the minor's parent not less than seven days before the date scheduled for the minor's initial appearance in juvenile court.~~

**Section 3.** All Ordinances or Resolutions or parts thereof in conflict herewith are hereby repealed and rescinded.

**Section 4.** If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**Section 5.** This Ordinance shall be in full force and effect on July 1, 2015 and after its passage, approval and publication according to law.

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL** and approved by the Mayor this \_\_\_ day of June, 2015.

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Fritz X. Haemmerle, Mayor  
City of Hailey

ATTEST:

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Mary Cone, City Clerk

## SUMMARY OF HAILEY ORDINANCE NO. 1178

The following is a summary of the principal provisions of Ordinance No. 1178 of the City of Hailey, Idaho, duly passed and adopted June 15, 2015, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY AMENDING THE HAILEY MUNICIPAL CODE, BY AMENDING SECTION 9.16.060 TO MAKE CERTAIN FIREWORK VIOLATIONS AN INFRACTION; BY AMENDING SECTION 9.08.020 TO MAKE CURFEW VIOLATIONS AN INFRACTION AND TO DELETE AN EXCEPTION TO THE CURFEW PROVISIONS; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE AND BY PROVIDING AN EFFECTIVE DATE OF JULY 1, 2015 AND UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

Hailey Ordinance No. 1178 amends Chapter 9.16 and 9.08 of the Hailey Municipal Code, as follows:

**Section 1** amends Section 9.16.060 of the Hailey Municipal Code by making a violation of Chapter 9.12 an infraction, punishable by a fine of \$100.

**Section 2** amends Section 9.08.020 of the Hailey Municipal Code by making a violation of Section 9.08.020 an infraction an infraction, punishable by a fine of \$150 and by deleting an exception to the curfew provisions.

**Section 3** provides for a repealer clause.

**Section 4** provides for a severability clause.

**Section 5** provides for an effective date of the ordinance on July 1, 2015 and after its passage, approval and publication according to law.

The full text of Ordinance No. 1178 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

### CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1178 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1178, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this 15<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Ned Williamson, Hailey City Attorney

Publish: Idaho Mountain Express, June \_\_\_\_, 2015.

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 06/15/2015    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** HD

**SUBJECT:**

Discussion of Hailey's membership status with Idaho Independent Intergovernmental Authority (III-A) –

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Hailey began a consideration of withdrawal from the III-A JPA on June 1, 2015. The matter was continued to June 15, 2015 so that a rate comparison between III-A and a traditional insurance company could be obtained.

See attached letter.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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)

___ City Attorney	___ Finance	___ Licensing	___ Administrator
___ Library	___ Community Development	___ P&Z Commission	___ Building
___ Police	___ Fire Department	___ Engineer	___ W/WW
___ Streets	___ Parks	___ Public Works	___ Mayor

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Continue this matter to June 29, 2015, and set a special meeting for that date.

**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)

June 11, 2015

Amy W. Manning  
2925 Trapper Court  
Pocatello, ID 83201  
Via Regular U.S. Mail and E-mail

Re: III-A

Dear Ms. Manning:

It was a pleasure meeting you and Jacob Catmull on May 18, 2015. I believe if you and Jacob were the primary contacts at the inception of III-A, the City of Hailey's experience within III-A would have been better. When we met, you told us that III-A would provide us with an assessment of whether several cities, including Hailey, would be entitled to a 10% rate reduction based on our positive health record, and a rate modification factor based on the III-A policy, provided Hailey remained a member of III-A. I have been advised that III-A did not provide these assessments at the recent III-A meeting.

Contrary to a newspaper report of a Hailey City Council meeting conducted on June 1, 2015, the City of Hailey has not made a decision to withdraw from III-A. The Hailey City Council continued its discussion about health insurance options until June 15, 2015, to allow the city an opportunity to gather quotes from other providers and to analyze any potential reimbursement from III-A. At the moment, we only know a preliminary estimate for III-A contributions for the next fiscal year, but the estimate does not include Hailey employees, nor does it account for Hailey's rate discount factors.

It is not appropriate for III-A to assume that Hailey will withdraw from III-A. We have been forthright and honest during our membership of III-A. Based on several reasons, we have asked to withdraw early. In response, III-A has steadfastly stated Hailey can withdraw but only if it pays a substantial penalty. Hailey kept its contractual obligations and performed consistently within our agreement. We expect III-A to keep its contractual obligations and to treat Hailey consistently with the other III-A members.

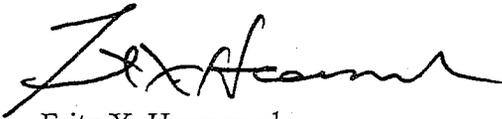
Please provide Hailey with a preliminary estimate of contributions for the next fiscal year based on a pool of III-A members which includes Hailey and also provide Hailey with a projected adjustment or discount based on Hailey's health record.

Amy Manning  
June 11, 2015  
Page 2

Without the III-A information, we will not be able to make an informed decision. Therefore, I expect the City Council will have to conduct a special meeting later this month. The latest available date to discuss health insurance options is June 29, 2015. Before June 29, 2015, please provide us with the actuary's preliminary estimate of contributions with Hailey included in the rates. We would appreciate receiving the information on mod factors and 10% rate reductions on Monday, June 15, 2015, but in any circumstance not later than June 29, 2015.

If you have any questions, please contact either me or Heather Dawson. Thank you.

Sincerely,



Fritz X. Haemmerle

FXH/jrs

cc: Hailey City Council  
Heather Dawson

**CITY OF HAILEY**  
**RESOLUTION NO. 2015-\_\_\_**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING HAILEY'S WITHDRAWAL FROM THE JOINT POWERS AGREEMENT THROUGH WHICH HAILEY HAS BEEN A MEMBER OF THE IDAHO INDEPENDENT INTERGOVERNMENTAL AUTHORITY (III-A), EFFECTIVE SEPTEMBER 30, 2015**

WHEREAS, the City of Hailey entered into a Joint Powers Agreement dated August 11, 2011 and an Amended Joint Powers Agreement dated December 12, 2011 (collectively referred to "Joint Powers Agreement"), which has been executed by several other Idaho governmental jurisdictions who have together formed the Idaho Independent Intergovernmental Authority ("Authority" or "III-A");

WHEREAS, in pertinent part, Section XV(A) of the Joint Powers Agreement provides that "[a]ny Member may elect to withdraw from Membership in the Authority and from participation in its programs effective September 30 of any year by giving notice to the Authority by no later than July 1 of the same year. It shall be a condition precedent to the making of such an election that the Member has completed not less than three full fiscal years as a Member of the Authority immediately prior to the proposed effective date of its withdrawal. The notice of withdrawal shall consist of a resolution adopted by the governing board of the Member, expressly stating the party's intention to exercise its right hereunder to withdraw effective the next succeeding September 30;"

WHEREAS, the City of Hailey will have completed more than three full fiscal years as a member of the III-A immediately prior to September 30, 2015; and

WHEREAS, the City of Hailey desires to withdraw as a member of the Authority effective September 30, 2015 and withdraw from the Joint Powers Agreement.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO**, that the City of Hailey, pursuant to Section XV(A) of the Joint Powers Agreement, does hereby expressly state its intent to exercise its right under Section XV(A) of the Joint Powers Agreement to withdraw from the Authority effective at midnight on September 30, 2015 and does hereby provide notice to Authority that the City of Hailey shall withdraw as a member of the Authority, effective at midnight on September 30, 2015.

Passed this 15<sup>th</sup> day of June, 2015.

CITY OF HAILEY

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Fritz X. Haemmerle, Mayor

ATTEST:

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Mary Cone, City Clerk

**Return to Agenda**

AGENDA ITEM SUMMARY

DATE: 6-1-15

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

SUBJECT:

Ordinance No. 1176 (Build Better/IECC amendments)

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

At the last city council meeting, the city approved of an amendment to the Municipal Code. Since that meeting, staff has requested one substantive change to the approved ordinance. On page 3 of Ordinance No. 1176, Subsection 15.08.012(C)(1)(a) has been revised to show the HERS index score is now 70, instead of 58. On this point, Kristine has explained: "The research that we conducted had conflicting numbers. After Jerry, Sharon and I all met after the City Council meeting, we found evidence supporting the 70 over the 58. 58 is a hard target to meet with an introductory energy program and 70 would be more realistic for a starting point. The Energy codes require a 79 but Build Better Program is currently at 72. In order to stay aligned with our goals and standards, an improvement of 2 points is a better choice for the community."

Ned

**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)  
\_\_\_\_ City Attorney      \_\_\_\_ Clerk / Finance Director      \_\_\_\_ Engineer      \_\_\_\_ Building  
\_\_\_\_ Library              \_\_\_\_ Planning                      \_\_\_\_ Fire Dept.      \_\_\_\_  
\_\_\_\_ Safety Committee      \_\_\_\_ P & Z Commission      \_\_\_\_ Police              \_\_\_\_  
\_\_\_\_ Streets                  \_\_\_\_ Public Works, Parks      \_\_\_\_ Mayor              \_\_\_\_

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD

Conduct a public hearing allowing the public to comment on the revised HERS score, and if satisfactory, make a motion to approve Ordinance No.1176, as revised, to conduct the second reading of Ordinance No. 1176 and to read by title only.

FOLLOW-UP REMARKS:

6/1 - ~~1st~~ reading of Ord. - change in ord. explained w/ this AIS. 2<sup>nd</sup> Reading conducted  
4/15 - 3<sup>rd</sup> Reading = consideration of summary.

## HAILEY ORDINANCE NO. 1176

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING CHAPTER 15.08 OF THE HAILEY MUNICIPAL CODE BY AMENDING SUBSECTION 15.08.012(A) TO REQUIRE NEW RESIDENTIAL CONSTRUCTION TO COMPLY WITH THE INTERNATIONAL ENERGY CONSERVATION CODE; AMENDING SUBSECTION 15.08.012(C) TO REQUIRE COMPLIANCE WITH THE INTERNATIONAL ENERGY CONSERVATION CODE AND REVISE STANDARDS FOR AIR EXCHANGES; REPEALING SUBSECTION 15.08.012(E); AMENDING SUBSECTION 15.08.020 TO REVISE STANDARDS FOR MOVED STRUCTURES, REVISE SUBMITTAL REQUIREMENTS, CORRECT NUMBERING OF CODE SECTIONS, REVISE THE FIRE REVIEW FEE, REVISE PROCEDURES FOR PERMITS AND FEES, DELETE COMPLIANCE WITH RESIDENTIAL AND COMMERCIAL ENERGY EFFICIENCY PROVISIONS OF CHAPTERS 4 AND 5 OF THE INTERNATIONAL ENERGY CONSERVATION CODE AND REVISE PLUMBING FIXTURE STANDARDS; AMENDING SUBSECTION 15.08.030 TO REQUIRE COMPLIANCE WITH THE INTERNATIONAL ENERGY CONSERVATION CODE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

WHEREAS, Idaho Code § 39-4116 allows the City of Hailey to amend the International Building Code, the International Residential Code and the International Energy Conservation Code (“Codes”) to reflect local conditions, provided the amendments provide an equivalent level of protection; and

WHEREAS, good cause exists for an amendment to the Codes and that such an amendment is reasonably necessary;

WHEREAS, the City of Hailey has conducted a public hearing to consider such amendments after notice was provided in accordance with Idaho Code § 39-4116 and Chapter 9, Title 50, Idaho Code; and

WHEREAS, the City Council of the City of Hailey have determined that certain amendments and modifications to the Code will promote the public health, safety and welfare of the citizens of and visitors to the City of Hailey, Idaho;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

**Section 1.** Section 15.08.012(A) of the Hailey Municipal Code is hereby amended by the deletion of the stricken language and the addition of the underlined language, as follows:

A. **Applicability:** This section is a supplement to the other adopted international codes and is not intended to be used as independent construction regulations or to abridge or supersede safety, health or environmental requirements under other applicable codes or ordinances. All commercial and residential new construction, additions and alterations shall comply with the standards of this section, unless otherwise stated herein.

1. **Referenced Codes and Standards:** It is the expressed intent of this section to require higher minimum standards relating to building performance than the corresponding minimum standards

set by the referenced codes and standards, and in such cases, the higher minimum standards of this section shall take precedence.

2. Other Laws and Codes: The provisions of this section shall not be deemed to nullify any provisions of local, state or federal laws and codes.

3. Residential New Construction Exemptions: U.S. green building council's leadership in energy and environmental design for homes certification level or National Association of Home Builder's green building program bronze level project are exempt from the build better program requirements. Either exemption must verify that the project is compliant ~~ten percent (10%) more energy efficient than with~~ the IECC, using a HERS index or the alternative method described in subsection C1a(2) of this section. The exemptions listed above must show intent to meet the requirements at the building permit review stage through plans and an initial HERS score based on the proposed design. Prior to receiving a certificate of occupancy, copies of all program documentation and a final HERS score shall be submitted to the building department.

4. Commercial New Construction Exemptions: U.S. green building council's leadership in energy and environmental design for new construction minimum certification level projects are exempt from the build better program requirements, provided the applicant verifies that the project meets the minimum energy efficiency requirements for commercial buildings, as identified in subsection C2a of this section. The applicant must identify the intent to meet U.S. green building council's leadership in energy and environmental design for new construction certification level, at a minimum, at the building permit review stage with an indication on the plans and with a written narrative what leadership in energy and environmental design points will be achieved. Prior to receiving a certificate of occupancy, copies of all program documentation shall be submitted to the building department.

5. Exemptions For Commercial And Residential Alterations And Additions: In addition to the exemptions listed in section 101.4 of the IECC, the following projects are exempt from this section:

- a. Window, glass only replacements of the same size and location.
- b. Bathroom remodel projects limited to the replacement of fixtures and cabinets.
- c. Kitchen remodel projects limited to the replacement of cabinets, countertops, plumbing fixtures and appliances.
- d. Electrical work associated with permits issued only for electrical work.
- e. Plumbing associated with permits issued only for plumbing.
- f. Replacement of HVAC appliances associated with permits issued only for appliance replacement.
- g. Reroofs.
- h. Additions less than five hundred (500) square feet of conditioned floor area.
- i. New construction or additions of any size that do not include any conditioned floor area.
- j. Alterations that do not affect the integrity of the building envelope.
- k. Alterations that do not require a building permit.
- l. Tenant and ADA improvements required by the building department.
- m. Structures listed on the national historic register.
- n. Modular buildings built off site and inspected by the Idaho department of building safety with the official insignia affixed to the modular building.
- o. Manufactured home built off site and inspected by the Idaho department of building safety with the official insignia affixed to the modular building.

Any commercial or residential alteration or addition which is not otherwise exempt shall comply with the requirements of this section to the greatest extent possible, unless the administrators find that compliance with all or part of the provisions of this section would: 1) create an undue hardship on the applicant; and 2) not materially advance the goal of this section to conserve energy, water and other natural resources.

**Section 2.** Section 15.08.012(C) of the Hailey Municipal Code is hereby amended by the deletion of the stricken language and the addition of the underlined language, as follows:

C. Energy Efficiency: All commercial and residential new construction and additions shall comply with the IECC, ~~and shall increase energy efficiency ten percent (10%) beyond the IECC requirements.~~

1. Residential Energy Efficiency: Energy efficiency shall ~~be ten percent (10%) greater than meet~~ the IECC requirements for new construction, additions, and alterations with conditioned space, five hundred (500) square feet or greater.

a. New Construction: Energy efficiency shall be verified by a RESNET certified HERS rater using a REM/Rate™ energy analysis and IECC section 405 criteria. Applicants shall submit an initial HERS index score based on the proposed design with a building permit application. Prior to receiving a certificate of occupancy, a final HERS index score shall be submitted to the building department, verifying that the project is ~~ten percent (10%) more energy efficient compared to~~ compliant with the IECC with a score of 70 or less.

(1) New residential construction certified under the current Energy Star northwest program is exempt from this subsection C1, providing the building plans and the constructed building are certified Energy Star northwest.

(2) New residential construction is not required to be verified by a HERS rater if a ninety ~~two~~ two percent (~~90~~92%) AFUE furnace or equivalent system is installed, a 0.62 EF water heater or equivalent system is installed, all lights are LED or CFL, and air sealing tests verify four (4) ~~five~~ (5) air exchanges per hour at fifty (50) pascals.

b. Additions: A RESNET certified HERS rater shall conduct a certified HERS audit of the entire building associated with the addition, unless a previous certified HERS audit has been conducted and submitted to the building department within the last five (5) years. The energy efficiency of the addition itself shall be verified by a REScheck energy analysis. Applicants shall submit a REScheck energy analysis based on the proposed design with a building permit application. Prior to receiving a certificate of occupancy, the specifications of the REScheck energy analysis will be verified by the building department during routine inspections. The REScheck energy analysis shall ~~project a ten percent (10%) more energy efficient design compared to~~ confirm compliance with the IECC.

c. Alterations: A REScheck energy analysis shall be submitted to the building department verifying that the alteration ~~exceeds~~ meets the energy efficiency requirements of the IECC ~~by ten percent (10%)~~ or by calculating the energy efficiency rating of a specific component that affects energy efficiency associated with the alteration. ~~For example: The IECC requires a U-factor of 0.35 for a new window installation. A new window that is ten percent (10%) more efficient would have a U-factor of 0.315 (or 0.32 rounded up) or better.~~

2. Commercial Energy Efficiency:

a. New Construction: Buildings less than twenty thousand (20,000) square feet of conditioned space shall verify energy efficiency using a COMcheck energy analysis and buildings twenty thousand (20,000) square feet or larger shall verify energy efficiency using an energy model.

(1) For buildings under twenty thousand (20,000) square feet of conditioned space, applicants shall submit a COMcheck energy analysis based on the proposed design with a building permit application. Prior to receiving a certificate of occupancy, the specifications of the COMcheck energy analysis will be verified by the building department during routine inspections. The COMcheck energy analysis shall project a ten percent (10%) more energy efficient design compared to shall confirm compliance with the IECC.

(2) Buildings twenty thousand (20,000) square feet of conditioned space or larger shall be energy modeled by a licensed engineer using building department approved energy modeling software. Approved software includes, but is not limited to, the most recently published version of the following: eQuest, Trace, Carrier HAP and EnergyPlus. The model shall verify ~~that amount of energy used is ten percent (10%) more energy efficient compared to~~ compliance with the IECC and shall be submitted to the building department with the building permit application. Prior to receiving a certificate of occupancy, the specifications of the energy model will be verified by the building department during routine inspections.

b. Additions: An energy audit shall be conducted by an Idaho licensed engineer on the entire building associated with the addition, unless an energy audit by an Idaho licensed engineer has been conducted and submitted to the building department within the last five (5) years. Energy efficiency shall be verified by a COMcheck energy analysis or modeled in accordance with subsection C2a(2) of this section if the addition is greater than twenty thousand (20,000) square feet of conditioned space or larger. Applicants shall submit a COMcheck energy analysis based on the proposed design with a building permit application. Prior to receiving a certificate of occupancy, the specifications of the COMcheck energy analysis will be verified by the building department during routine inspections. ~~The COMcheck energy analysis shall project a ten percent (10%) more energy efficient design compared to the IECC.~~

c. Alterations: A COMcheck energy analysis shall be submitted to the building department verifying that the alteration meets ~~exceeds~~ the energy efficiency requirements of the IECC ~~by ten percent (10%)~~ or by calculating the energy efficiency rating of a specific component that affects energy efficiency associated with the alteration. ~~For example: The IECC requires a U-factor of 0.35 for a new window installation. A new window that is ten percent (10%) more efficient would have a U-factor of 0.315 (or 0.32 rounded up) or better.~~

**Section 3.** Section 15.08.012(E) of the Hailey Municipal Code is hereby repealed in its entirety.

**Section 4.** Section 15.08.020 of the Hailey Municipal Code is hereby amended by the deletion of the stricken language and the addition of the underlined language, as follows:

Pursuant to Idaho Code Section 39-4116(4), the following codes adopted pursuant to section 15.08.010 of this chapter or provisions thereof are added to, amended, altered and/or modified as follows:

- A. Required Permits: Required building permit applications shall be made on forms furnished by the city of Hailey, and approval shall be in accordance with section R105.1 of the IRC and section 3410 of IBC.
- 1. Excavation: Section 105.1 of the IRC and IBC require a permit from the building official for the start of construction. For the purposes of this section, the start of construction is defined as the

excavation or trenching for the installation of forms for footings, or where no forms are used, start of construction is excavation or trenching.

2. Moved Structures: The IRC is amended to add the following section R105.3.3 and the IBC is amended to add the following:

105.3.3 Moved Structures. Applications for permits for moved structures shall include but are not limited to the following information provided by an Idaho licensed structural engineer: appropriate foundation designed to meet the city of Hailey structural forces; proof that existing headers ~~of the largest window and/or garage door opening is~~ are structurally adequate; where practical, an analysis of the existing roof system including trusses or rafters and roof sheathing materials, wall and floor systems for conformity to structural forces criteria for the new occupancy and new location.

3. Manufactured Homes: The IRC is amended to add the following section R105.1.2 and the IBC is amended to add the following section R105.1.4:

Manufactured Homes. Permits are required for manufactured homes pursuant to this code.

4. Demolition Permits: The IRC is amended to add the following section R105.1.3 and the IBC is amended to add the following 105.1.3:
  - a. General Requirements. Demolition shall include moving a structure from one site to another and destruction/demolition of a structure for disposal. Permit applications shall be provided by the city of Hailey and shall include owner, address, property descriptions, phone number, description of the scope of the demolition and a time frame. The person or entity submitting an application for a demolition permit for a historic structure must be the owner of record or the authorized agent of the owner(s). Acknowledgement of the demolition by utility companies serving the property, the Blaine County assessor's office and the jurisdiction's building official if other than the city of Hailey shall be required. Permits shall be valid for ninety (90) days.
  - b. Historic Structures. Prior to issuance of a "demolition" permit for buildings and structures built wholly or in part prior to 1941 ("historic structure"), regardless whether the historic structure was constructed on or relocated to the property, the Hailey building official shall submit the application to the Hailey planning department, Hailey fire department and Hailey arts and historic preservation commission. The applicant shall demonstrate the age of a building or structure by reliable records, including, but not limited to, records of the Blaine County assessor.
1. A one hundred twenty (120) day review period shall run from the date of transmittal of copies of the application to the departments, agencies, commissions and organizations. The date of transmittal shall be documented in the application file and shall commence the comment period. Within seven (7) calendar days of the building official certifying that the application is complete, the building official shall, at the applicant's expense, publish a notice of intent to demolish a historic structure in the official newspaper of the City of Hailey, post on the subject property a notice of intent to demolish a historic structure, and mail notice of intent to demolish a historic structure to property owners within three hundred feet (300') of the subject property.
2. During the review period, the city, the Hailey arts and historic preservation commission or any other commission, organization or individual may negotiate with the owner and with any other parties in an effort to find a means of preserving the structure or building for the acquisition by gift, purchase, or exchange of the property or any interest therein.

3. The one hundred twenty (120) day review period may be reduced if the building official or his/her designee finds that: a) the owner has reasonably demonstrated that rehabilitation of the historic structure would not be economically feasible; b) the historic structure shall be preserved by relocation of the building or structure to another appropriate site in Hailey; c) the historic structure is deemed a "dangerous" building as defined in chapter 3, section 3.02 of the 1997 uniform code for the abatement of dangerous buildings; or d) the Hailey arts and historic preservation commission has recommended the one hundred twenty (120) day review period be reduced because the historic structure does not maintain the historic architectural qualities, historic associations or archeological values of other historic structures within Hailey.
4. At the end of the review period, if the application for a "demolition" permit has not been withdrawn, the building official shall process the application according to the IBC and the municipal code. Any demolition permit for historic structure shall be conditioned so that prior to demolition, the applicant shall provide the Hailey arts and historic preservation commission with all available historic information about the historic structure, including: a) color photographs measuring at least four inches by six inches (4" x 6") of at least two (2) elevations of the building at the time of permit submittal (if the building faces one or more public streets, the 2 elevations shall be of the street facing sides); b) height, square footage and current use of building; and c) historical photograph, black and white or color, of the building, if feasible.
- c. Revegetation: Following demolition of a building or structure, any foundation and basement and all debris shall be removed, clean fill shall be placed in any excavated portion of the property, the grade of the property shall be leveled, and the property shall be planted or reseeded with drought resistant grasses and/or shrubs that are as minimally as possible irrigated to ensure successful revegetation within one month of the permitted work. The revegetation shall include noxious weed abatement and continued maintenance until new construction commences.

B. Permit Expiration: Section 105.5 of the IBC is deleted in its entirety and replaced by the following:

105.5 Expiration. Except as otherwise provided herein, every permit issued by the building official under the provisions of this code shall expire and become null and void if the building or work authorized by such permit is not completed within five hundred forty eight (548) days after its issuance. Permits that expire under this provision may be extended for a period not to exceed one hundred eighty (180) days by an application for extension filed with the building department ~~city council~~ by the permittee thirty (30) days prior to permit expiration. A permit issued by the building official under the provisions of this code may be extended for a maximum of four (4) times. A permit is considered null and void if inspections have not been completed for a period of one hundred eighty (180) days. An application fee of seventy five dollars (\$75.00) must be paid at the time of filing for an extension of the building permit.

C. Submittal Documents: Sections 107.1 of the IBC and IRC are deleted in their entirety and replaced by the following:

IBC section 107.1 and IRC R106.1 Submittal Documents. Construction documents, special inspection and structural observation programs, and other data shall be submitted in two (2) or more sets with each application for permit for Commercial projects. Construction documents, special inspection and structural observation programs, and other data shall be submitted

electronically with each application for permit for Residential projects. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional. Said design professional shall be an Idaho state licensed architect and/or Idaho state licensed structural engineer.

D. Deferred Submittal: Section 107.3.4.21 of the IBC shall be amended by the addition of the following language at the end of section 107.3.4.21:

Section 107.3.4.21: ...Furthermore, the deferred submittal may be charged a plan review fee in addition to any and all other related building permit fees in the amount of one hundred percent (100%) of the first plan review related to that building permit, except when manufactured trusses are used in an R3 and/or U-occupancy, truss specification may be submitted when available from the approved manufacturer without deferred submittal plan check fee.

E. Fees, Deposits And Refunds: For buildings, structures and other improvements requiring a building or other permit under this chapter, fees, deposits and refunds shall be paid to the city of Hailey as specified herein.

1. Building Permit Fee: Fees shall be charged utilizing table 1-A of the 1997 UBC, published by the International Conference Of Building Officials (ICBO). Building valuation shall be factored at one hundred twenty dollars (\$120.00) per square foot. For new construction or substantial remodels, an application fee of five hundred dollars (\$500.00) shall be made at the time the building permit application is submitted to the city. Said fee shall be credited to the total amount of the building permit fee, but shall be forfeited if the building permit is not obtained by the applicant within one hundred eighty (180) days of permit approval. Except as otherwise provided for herein, the remainder of the building permit fee ~~and the deposit for final inspection~~ shall be collected when the building permit is issued.
  - a. New residential construction, excluding additions and alterations, shall receive a ten percent (10%) reduction in building permit fees when built in accordance with the build better program and when using a RESNET certified HERS rater (performance path), in accordance with subsection ~~15.08.012C1a~~ of the Hailey Municipal Code city code.
2. Plan Review Fee: Building department review will be sixty five percent (65%) of the building permit fee. Except as otherwise provided for herein, the plan review fee shall be collected when the building permit is issued. At the election of the applicant, payment of the plan review fee for an Energy Star certified single-family residence or a building built to the build better program specifications may be deferred to the date of the issuance of a certificate of occupancy.
3. Fire Review Fee: Fire department review for commercial or multi-family projects shall be ~~thirty~~ twenty five percent (~~35~~25%) of the building plan review fee. Except as otherwise provided for herein, the fire review fee shall be collected when the building permit is issued.
4. Deferred Submittal Fee: An additional one hundred percent (100%) of the original plan review fee may be charged for all deferred submittals.
5. Moved Structure Fee: Moved structures will be calculated by using the estimated cost of the move applied to table 1-A of the 1997 UBC.

6. Manufactured Homes Fee: Fees shall be based on the on site elements constructed, not the home itself.
7. Demolition Fee: Fee shall be seventy five dollars (\$75.00) and shall be due at the time the application is submitted to the city.
8. Reroof Fee: Fee will be seventy five dollars (\$75.00) per roof and shall be due at the time the application is submitted to the city.
9. Fence Fee: Fee will be thirty dollars (\$30.00) and be paid when the application is submitted.
10. Shed Fee: Permits must be obtained for all sheds exceeding two hundred (200) square feet. Fees shall be based on table 1-A of the 1997 UBC.
11. Alternative Energy Review Fee: Fee shall be seventy five dollars (\$75.00) per alternative energy system application and shall be due at the time the application is submitted to the city.
12. Window Replacement Fee: Fee shall be seventy five dollars (\$75.00) per window replacement application and shall be due at the time the application is submitted to the city.
13. Fireplace Installation For Solid Fuel Burners Fee: Fee shall be seventy five dollars (\$75.00) per fireplace installation for solid fuel burners and shall be due at the time the application is due.

F. Fee Refunds: Section 109.6 of the IBC is deleted in its entirety and replaced as follows:

The building official may authorize refunding of any fee paid hereunder which was erroneously paid or collected. The building official may authorize refunding of one hundred percent (100%) of the permit fee paid when no work has been done under a permit issued in accordance with this code. The building official may authorize refunding of not more than one hundred percent (100%) of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done. The building official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than one hundred eighty (180) days after the date of fee payment.

G. Required Inspections: Section 110 of the IBC shall be amended by the addition of a new section 110.3.8.1, as follows:

Section 110.3.8.1 Manufactured Homes. Inspections are required for manufactured homes placed in the City of Hailey.

H. Board Of Appeals: Section 112 of the IBC and IRC shall be amended by the addition of a new section 112.3.1, as follows:

Section 112.3.1 Board Membership. The mayor and the Hailey city council will appoint a three (3) person board to stand as the board of appeals, as needed, with membership to be selected from, but not limited to, the following list of professionals in the various fields of expertise in the building industry:

Blaine County, Idaho building official;

The City of Hailey fire chief;

General contractor associated with the Building Contractors Association Of The Wood River

Valley;

A licensed Idaho architect; and

A licensed Idaho structural engineer.

- I. Start Of Construction: Section 202 and section 1612.2 of the IBC shall be amended, to add the following definition:

Start Of Construction: The excavation or trenching for the installation of forms for footings. Where no forms are used, it is excavation or trenching.

- J. Building Height: Section 502.1 of the IBC shall be amended by deleting the definition of "Height, Building" in its entirety and replacing it with the definition of building height contained in chapter 2 of the Hailey zoning ordinance, as amended.

- K. Fire Resistance Rating Requirements: Table 602 of the IBC shall be amended as follows:

1. All walls of buildings that are closer than five feet (5') to a property line shall be constructed of four (4) hour firewall materials including a parapet wall as defined in the international building code.

Exception: Walls may be constructed of two (2) hour firewall materials if an approved, monitored sprinkler system is installed within the building.

2. Walls that run parallel to a public way, street or alley, as those terms are defined in the IBC, when said public way, street or alley is greater than twenty feet (20') wide, shall be constructed specifically in accordance with the IBC. Walls described in this subsection 2 shall not be subject to the requirements of subsection 1.
3. There shall be no openings or penetrations allowed in the required firewalls of buildings that are closer than five feet (5') to a property line.
4. The requirements as stated in subsections 1, 2 and 3 above shall apply to all zones and all types of building construction in the city of Hailey except general residential and limited residential zones 1 and 2.

- L. Live Snow Load Requirements: Section 1603.1.3 of the IBC shall be amended by adding a new subsection 1603.1.3.1 as follows:

Section 1603.1.3.1. All roofs shall sustain within the stress limitations of this code, all "dead loads" plus unit "snow loads" of at least one hundred (100) pounds per square foot. The snow loads shall be assumed to act vertically upon the area projected upon a horizontal plane.

- M. Live Load Requirements for Balconies or Second Floor Decks: Table 1607.1 of the IBC, item 5 pertaining to balconies, shall be amended to show a one hundred (100) psf snow load for all balconies and decks regardless of occupancy or size.

N. Seismic Resisting System: Section R301.2.2.3-1 of the IRC is amended by the addition of the following subsection R301.2.2.2.13-4, as follows:

R301.2.2.2.13-4 Engineering Design For Seismic Resisting System. All structures, including detached one- and two-family structures in seismic design category C or greater shall have a lateral force resisting system designed in accordance with accepted engineering practice by the engineer of record. The effective seismic weight for such buildings shall include thirty five percent (35%) of the flat roof uniform design snow load.

O. Snow Loads: Section R301.2.3 of the IRC shall be amended by the deletion of section R301.2.3 in its entirety and replaced with the following language:

Section R301.2.3 Snow Loads. All roofs shall sustain within the stress limitations of this code, all "dead loads" plus unit "snow loads" of at least one hundred (100) pounds per square foot. The snow loads shall be assumed to act vertically upon the area projected upon a horizontal plane.

P. International Energy Conservation Code: The IECC shall be amended as follows:

1. IECC Chapter 4, Residential Energy Efficiency.

a. ~~Section 401.2 Compliance. Projects shall comply with sections 401, 402.4, and 403.1, 403.2.2, 403.2.3, and 403.3 through 403.9 (referred to as mandatory provisions), and section 405 (performance).~~

b. ~~Sections 402.1 through 402.3, 403.2.1 and 404.1, shall be deleted.~~

e. ~~Section 402.4.2 Air Sealing And Insulation. Building envelope air tightness and insulation installation shall be demonstrated to comply by section 402.4.2.1, Testing Option.~~

d. ~~Section 402.4.2.2 Visual Inspection Option, shall be deleted.~~

ea. Section 405 Simulated Performance Alternative (Performance). This section shall be met using residential energy services network's (RESNET) home energy rating system (HERS) by developing a simulated model of the proposed design and comparing it to the 2012~~09~~ IECC standard reference design using a REM/Rate<sup>TM</sup> energy analysis.

2. IECC Chapter 5, Commercial Energy Efficiency.

a. ~~Section 501.2, Application. The commercial building project shall comply with the requirements of section 506, provided sections 502.4, 503.2, 504, 505.1, 505.2, 505.3, 505.4, 505.6, and 505.7 are each satisfied.~~

b. ~~Sections 502.1 through 502.3, 503.3, 503.4, and 505.5 shall be deleted.~~

ae. Section ~~C407~~506 Total Building Performance. Buildings less than ~~twenty~~ten thousand (~~1020,000~~) square feet shall comply with section 506 using a COMcheck energy analysis. Buildings ~~twenty~~ten thousand (~~1020,000~~) square feet or more shall comply with section ~~C407~~506 using building department approved energy modeling software, including, but not limited to, the most recent published version of the following: eQuest, Trace, Carrier HAP, or EnergyPlus.

3. Climate Zone: Figure 303.1(9) in the IECC represents that the city of Hailey is in climate zone 16, the most extreme climate zone in Idaho. Said figure 303.1(9) shall supersede the climate zone for the city of Hailey referenced in the 2006 IRC table N 1101.2 for all construction.

- Q. Opening Protection: Section R302.5.1 of the IRC shall be amended by the deletion of section R302.5.1 in its entirety and replaced with the following language:

R302.5.1 Opening Protection. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Other openings between the garage and the residence shall be equipped with either solid wood doors or solid or honeycomb steel doors not less than one and three-eighths inches ( $1\frac{3}{8}$ " ) thick, or twenty (20) minute fire rated doors. Doors shall be self-closing and self-latching.

- R. Separation: Section R302.6 of the IRC shall be amended by the deletion of section R302.6 in its entirety and replaced with the following language:

R302.6 Separation Required. The garage shall be separated from the residence and its attic area by means of a minimum five eighths inch ( $\frac{5}{8}$ " ) type X gypsum board applied to the garage side of all walls and ceilings forming part of the separation. Where the separation is a floor/ceiling assembly, the structure supporting the separation shall also be protected by not less than five eighths inch ( $\frac{5}{8}$ " ) type X gypsum board or equivalent. Garages located less than three feet (3') from a dwelling unit on the same lot shall be protected with not less than five eighths inch ( $\frac{5}{8}$ " ) type X gypsum board applied to the interior side of exterior walls that are within this area. Openings in these walls shall be regulated by section R302.5. This provision does not apply to garage walls that are perpendicular to the adjacent dwelling wall unit.

- S. Equations: Section 1605.2.4 of the IBC is amended by deleting the equations for coefficient  $f_2$  and replacing the coefficient  $f_2$  as follows:

$f_2 = 0.70$  for roof configurations that do not shed snow off the structure; and

$f_2 = 0.42$  for other roofs.

- T. Snow Loads: Exception 2 of section 1605.3.1 of the IBC is amended by deleting exception 2 and replacing exception 2 as follows:

2. Flat roof snow loads of thirty (30) psf ( $1.44\text{kN/m}^2$ ) or less need not be combined with seismic loads. Where flat roof snow loads exceed thirty (30) psf ( $1.44\text{kN/m}^2$ ), thirty five percent (35%) shall be combined with seismic loads.

- U. Snow Loads: Exception 2 of section 1605.3.2 of the IBC is amended by deleting exception 2 and replacing exception 2 as follows:

2. Flat roof snow loads of thirty (30) psf ( $1.44\text{kN/m}^2$ ) or less need not be combined with seismic loads. Where flat roof snow loads exceed thirty (30) psf ( $1.44\text{kN/m}^2$ ), thirty five percent (35%) shall be combined with seismic loads.

- V. Snow Loads: Section 1608.2 of the IBC shall be amended to designate the ground snow load,  $p_g$ , for the area designated GS on figure 1608.2 to be one hundred twenty (120) psf.

W. Snow Loads: Section 1608 of the IBC is amended by the addition of a new subsection 1608.3, as follows:

1608.3 Flat Roof Snow Loads. The snow load,  $p_f$  in  $\text{lb}/\text{ft}^2$ , on a roof with a slope equal to or less than five degrees ( $5^\circ$ ) shall be the greater of one hundred (100) psf or the value calculated using the following formula:

$$P_f = 0.7C_e C_t I_p g$$

X. Seismic Weight: Section 1613 of the IBC is amended by the addition of new subsection 1613.85, as follows:

1613.85 Effective Seismic Weight. The effective seismic weight in section 12.7.2 and section 12.14.8.1 of the ASCE7-05 shall be amended as follows:

4. For all roofs regardless of roof slope thirty five percent (35%) of the uniform design snow load shall be included in the effective seismic weight (W).

Y. Required Plumbing Fixtures: IBC table 2902.1 shall be amended as follows:

1. Delete footnote (f) contained under table 2902.1 Minimum Number of Required Plumbing Fixtures, and replace with the following: Drinking fountains are not required for an occupant load of thirty (30) or fewer.
2. ~~Delete footnote (g) contained under table 2902.1~~ Add the following footnote to table 2902.1 ~~Minimum Number Of Required Plumbing Fixtures~~ Minimum Number of Service Sinks, and ~~replace with the following:~~ (g) For business occupancies, excluding restaurants, and mercantile occupancies with an occupant load of thirty (30) or fewer, service sinks shall not be required.

Z. Roofs, Underfloor Protection, Gutters, Downspouts: Section R902.2 of the IRC is amended to read, as follows:

R902.2 Roof Coverings. Any alteration, addition or repair of fifty percent (50%) or more of a roof surface or any new construction shall construct the entire roof in compliance with this section R902.2. If an alteration, addition or repair of an existing roof involves less than fifty percent (50%) of a roof, only that alteration, addition or repair shall conform to the requirements of this section R902.2 without the existing structure complying with all of requirements of this section R902.2. Roofs shall have at least a class C roof assembly, as defined by the most currently adopted version of IBC, or an approved noncombustible roof covering. Cedar shake and all wood based roof coverings are prohibited, even if such roof coverings are classified as a class C roof assembly. For roof coverings where the profile allows a space between the roof covering and roof decking, the space at the eave ends shall be firestopped to preclude entry of flames or embers, or have on layer of seventy two (72) pound (32.4 kg) mineral surfaced, nonperforated cap sheet complying with ASTM 3909 install over the combustible decking.

R902.2.1 Roof Valleys. Where provided, valley flashings shall be not less than 0.019 inch (0.44 mm) (no. 26 galvanized sheet gage) corrosion resistant metal installed over a minimum thirty six inch (36") wide (914 mm) underlayment consisting of one layer of seventy two (72) pound (32.4

kg) mineral surfaced, nonperforated cap sheet complying with ASTM D 3909 running the full length of the valley.

R902.2.2 Unenclosed Underfloor Protection. Buildings or structures shall have all underfloor areas enclosed to the ground with exterior walls.

Exception: Complete enclosure may be omitted where the underside of all exposed floors and all exposed structural columns, beams and supporting walls are protected as required for exterior one hour fire resistance rated construction or heavy timber construction.

R902.2.3 Gutters and Downspouts. Gutters and downspouts shall be constructed of noncombustible material. Gutters shall be provided with an approved means to prevent the accumulation of leaves and debris in the gutter.

AA. Repeal R905.7, R905.8: Subsections R905.7 and R905.8 of the IRC are repealed in their entirety.

BB. Roofs, Underfloor Protection, Gutters, Downspouts: Section 1505 of the IBC is amended by addition of a new subsection 1505.9, as follows:

1505.9 Roof Coverings. Any alteration, addition or repair of fifty percent (50%) or more of a roof surface or any new construction shall construct the entire roof in compliance with this section 1505.9. If an alteration, addition or repair of an existing roof involves less than fifty percent (50%) of a roof, only that alteration, addition or repair shall conform to the requirements of this section 1505.9 without the existing structure complying with all of requirements of this section 1505.9. Roofs shall have at least a class C roof assembly, as defined by the most currently adopted version of IBC, or an approved noncombustible roof covering. Cedar shake and all wood based roof coverings are prohibited, even if such roof coverings are classified as a class C roof assembly. For roof coverings where the profile allows a space between the roof covering and roof decking, the space at the eave ends shall be firestopped to preclude entry of flames or embers, or have on layer of seventy two (72) pound (32.4 kg) mineral surfaced, nonperforated cap sheet complying with ASTM 3909 installed over the combustible decking.

1505.9.1 Roof Valleys. Where provided, valley flashings shall be not less than 0.019 inch (0.44 mm) (no. 26 galvanized sheet gage) corrosion resistant metal installed over a minimum thirty six inch (36") wide (914 mm) underlayment consisting of one layer of seventy two (72) pound (32.4 kg) mineral surfaced, nonperforated cap sheet complying with ASTM D 3909 running the full length of the valley.

1505.9.2 Unenclosed Underfloor Protection. Buildings or structures shall have all underfloor areas enclosed to the ground with exterior walls.

Exception: Complete enclosure may be omitted where the underside of all exposed floors and all exposed structural columns, beams and supporting walls are protected as required for exterior one hour fire resistance rated construction or heavy timber construction.

1505.9.3 Gutters and Downspouts. Gutters and downspouts shall be constructed of noncombustible material. Gutters shall be provided with an approved means to prevent the accumulation of leaves and debris in the gutter.

CC. Repeal 1507.8, 1507.9: Subsections 1507.8 and 1507.9 of the IBC are repealed in their entirety.

**Section 5.** Section 15.08.030 of the Hailey Municipal Code is hereby amended by the deletion of the stricken language and the addition of the underlined language, as follows:

The following regulations shall apply in addition to those contained in the adopted codes and standards:

- A. **Manufactured Homes:** The city of Hailey adopts by reference the "Idaho Manufactured Home Installation Standard" as published by the state of Idaho, September, 1999, compiled jointly by the manufactured housing industry, as may be modified and adopted by the state of Idaho. Said "standard" shall be known as the "Manufactured Housing Code".
- B. **Special Natural Hazard:** Understanding that certain natural hazards exist in the jurisdiction, including, but not limited to, avalanche areas, earthquake, floodplain, snow loads, wildfires and soil qualities, site specific surveys and related engineering may be required as deemed appropriate by the authority of the jurisdiction.
- C. **Plumbing and Electrical Inspections Prerequisite:** The framing inspection by the city of Hailey building department shall not be conducted until the applicant has obtained a rough plumbing and electrical inspection from the Idaho state plumbing and electrical inspectors. The final inspection shall not be conducted until the applicant has obtained a final plumbing and electrical inspection.
- D. **Salvaged Building Materials:** The use of salvaged building materials may be approved by the building official upon receipt of a complete list of those materials, accompanied with written approval of such materials by an Idaho licensed structural engineer. Said materials shall be capable of meeting design criteria for the proposed project.
- E. **Insulation of Stem Walls:** In reference to residential construction, perimeter stem wall insulation practices shall be considered as equal and equivalent insulation criteria when considering thermal building envelope efficiencies using energy code thermal design parameters.
- F. **Increased Energy Efficiency and Sustainable Building Practices:** ~~An increase in Compliance~~ with the required energy efficiency of by ten percent (10%) above the IECC and other sustainable building practices and materials shall be followed, as specified by section 15.08.012, "Build Better Program", of this chapter, provided the activity is not listed as an exception in section 101.4.3 of the IECC or an exemption in subsection 15.08.012A3 or A4 of this chapter.

**Section 6. Severability Clause.** If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**Section 7. Repealer Clause.** All Ordinances or parts thereof in conflict herewith are hereby repealed and rescinded.

**Section 8. Effective Date.** This Ordinance shall be in full force and effect after its passage, approval and publication according to law

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL** and approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Fritz X. Haemmerle, Mayor

ATTEST:

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

**AGENDA ITEM SUMMARY**

DATE: 6/15/2015

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Summary of Hailey Ordinance No. 1176 (Building Code Amendments)

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

I am enclosing a summary of Hailey Ordinance No. 1176 which amends Chapter 15.08 of the Hailey Municipal Code.

Ned

**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)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	_____
___ Safety Committee	___ P & Z Commission	___ Police	_____
___ Streets	___ Public Works, Parks	___ Mayor	_____

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Make a motion to approve the summary of Hailey Ordinance No. 1176.

**FOLLOW-UP REMARKS:**

## SUMMARY OF HAILEY ORDINANCE NO. 1176

The following is a summary of the principal provisions of Ordinance No. 1176 of the City of Hailey, Idaho, duly passed and adopted June 15, 2015, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING CHAPTER 15.08 OF THE HAILEY MUNICIPAL CODE BY AMENDING SUBSECTION 15.08.012(A) TO REQUIRE NEW RESIDENTIAL CONSTRUCTION TO COMPLY WITH THE INTERNATIONAL ENERGY CONSERVATION CODE; AMENDING SUBSECTION 15.08.012(C) TO REQUIRE COMPLIANCE WITH THE INTERNATIONAL ENERGY CONSERVATION CODE AND REVISE STANDARDS FOR AIR EXCHANGES; REPEALING SUBSECTION 15.08.012(E); AMENDING SUBSECTION 15.08.020 TO REVISE STANDARDS FOR MOVED STRUCTURES, REVISE SUBMITTAL REQUIREMENTS, CORRECT NUMBERING OF CODE SECTIONS, REVISE THE FIRE REVIEW FEE, REVISE PROCEDURES FOR PERMITS AND FEES, DELETE COMPLIANCE WITH RESIDENTIAL AND COMMERCIAL ENERGY EFFICIENCY PROVISIONS OF CHAPTERS 4 AND 5 OF THE INTERNATIONAL ENERGY CONSERVATION CODE AND REVISE PLUMBING FIXTURE STANDARDS; AMENDING SUBSECTION 15.08.030 TO REQUIRE COMPLIANCE WITH THE INTERNATIONAL ENERGY CONSERVATION CODE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

Hailey Ordinance No. 1176 amends Chapter 15.08 of the Hailey Municipal Code, as follows:

**Section 1** amends Section 15.08.012(A) of the Hailey Municipal Code by deleting the requirement for an exemption from the build better program if a project is 10% or more energy efficient and by requiring compliance with the International Energy Conservation Code for an exemption from the build better program.

**Section 2** amends Section 15.08.012(C) of the Hailey Municipal Code by requiring compliance with the International Energy Conservation Code and by revising standards for air exchanges.

**Section 3** repeals Section 15.08.012(E) of the Hailey Municipal Code.

**Section 4** amends Section 15.08.020 of the Hailey Municipal Code by revising standards for moved structures, revising submittal requirements, correcting the numbering of municipal code sections, revising the fire review fee, revising procedures for permits and fees, deleting compliance with residential and commercial energy efficiency provisions of chapters 4 and 5 of the International Energy Conservation Code and revising plumbing fixture standards.

**Section 5** amends Section 15.08.030 of the Hailey Municipal Code by requiring compliance with the International Energy Conservation Code.

**Section 6** provides for a severability clause.

**Section 7** provides for a repealer clause.

**Section 8** provides for an effective date of the ordinance.

The full text of Ordinance No. 1176 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

**CERTIFICATION OF CITY ATTORNEY**

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1176 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1176, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this 15<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Ned Williamson, Hailey City Attorney

Publish: Idaho Mountain Express, June \_\_\_\_, 2015

**Return to Agenda**

AGENDA ITEM SUMMARY

DATE: 05/18/15

DEPARTMENT: Public Works

DEPT. HEAD SIGNATURE: MP

**SUBJECT:** Amendments to Title 13 (Ordinance for water and wastewater) and 18 (Standard Drawings for water and wastewater) to allow alternative backflow devices and to create standard drawings to illustrate the new devices as well as clarify the existing backflow device standard and connection to new sewers.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

CROSS CONNECTION: Title 13, amendments are needed to allow alternative backflow devices for irrigation systems. Title 18 amendments are needed to create new Standard Drawings for these devices and amendments to Standard Drawing No. 18.14.010.B.8, and the following new Standard Drawings No. 18.14.010.B.9, 18.14.010.B.10, 18.14.010.B.11 clarifying installation standards and providing standard drawings for reduced-pressure principle backflow assemblies (currently allowed by ordinance, but lacking a drawings) and pressure-vacuum breaker assemblies (this proposed ordinance amendment would allow this assembly).

We currently require double-check valves (DCV) for residential irrigation applications. This is consistent with Idaho DEQ requirements. There are other devices available that provide more protection than DCVs, but we don't currently allow them. This amendment would allow these other devices as approved alternatives to

The Water Division has discussed the issue with our regional Idaho DEQ representative and they said there is no indication that DEQ will re-classify irrigation and require high-hazard protection devices. Despite the State rules, the Water Division would like to allow high-hazard protection devices; specifically, PVB Pressure Vacuum Breaker (PVB) as an approved alternative. Even though DEQ does not currently anticipate any future changes, the Water Division recommends the city proactively allow PVBs as an alternative, anticipating that it could be required in the future and allowing property owners to install a more protective device, if desired.

It is not proposed at this time that these devices be made mandatory. PVBs are comparable to double-checks in cost. The drawback to PVBs is the potential for higher maintenance issues; they are more susceptible to damage from freezing. The benefit is that PVBs provide greater protection from cross connection.

In addition to amending the Municipal Code to allow these devices as an alternative option, standard drawings are attached to illustrate proper installation and device requirements. These drawings could be used to help better communicate the requirements, if someone elected to install a PVB.

WASTEWATER: An amendment to Title 18, Standard Drawing No. 18.14.010.C.4, Sewer Service Connection, is needed to clarify connection standards for new sewers. Attached is the amended version to this standard, which now describes the "Typical Section Connection for New Sewer" the same as "Connection for New Sewer."

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

<input type="checkbox"/> City Attorney	<input type="checkbox"/> Finance	<input type="checkbox"/> Licensing	<input type="checkbox"/> Administrator
<input type="checkbox"/> Library	<input type="checkbox"/> Community Development	<input type="checkbox"/> P&Z Commission	<input type="checkbox"/> Building
<input type="checkbox"/> Police	<input type="checkbox"/> Fire Department	<input type="checkbox"/> Engineer	<input type="checkbox"/> WWW
<input type="checkbox"/> Streets	<input type="checkbox"/> Parks	<input checked="" type="checkbox"/> Public Works	<input type="checkbox"/>

Mayor \_\_\_\_\_

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Discuss the proposed ordinance and standard drawings and motion to approve Ordinance \_\_\_\_\_, amending Title 13, Section 13.04.60 and Ordinance \_\_\_\_\_, amending Title 18 Standard Drawings No. 18.14.010.C.4, 18.14.010.B.8 and creating new Standard Drawing No. 18.14.010.B.9, 18.14.010.B.10 and 18.14.010.B.11.

ACTION OF THE CITY COUNCIL:

Date 5/19 - consent approved ord. no. 1177 JS Reading done  
6/1 - 2<sup>nd</sup> reading  
6/15 - 3<sup>rd</sup> reading & summary

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

**FOLLOW-UP:**

\*Ord./Res./Agrmt./Order Originals: Record

\*Additional/Exceptional Originals to: \_\_\_\_\_

HAILEY ORDINANCE NO. 1177

AN ORDINANCE OF THE CITY OF HAILEY AMENDING, SECTION 13.04.060 OF THE HAILEY MUNICIPAL CODE, TO ALLOW ADDITIONAL BACKFLOW PREVENTION DEVICE OPTIONS; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE AND BY PROVIDING AN EFFECTIVE DATE AFTER PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Mayor and the City Council of the City of Hailey wish to amend the Hailey Municipal Code to ensure the safety of the City of Hailey water supply, to comply with state mandated water regulations, and to allow residents to install more protective devices, if desired; and

WHEREAS, the Mayor and City Council find that the amendments to the Chapter will further the public health, safety and general welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

**Section 1.** Section 13.04.060 of the Hailey Municipal Code is hereby amended by the addition of the underlined language and by the deletion of the stricken language, as follows:

E. Minimum Backflow Prevention Device: The type of backflow prevention device required to be installed conform with the requirements of the cross connection standards and shall depend on the degree of hazard which exists.

1. An air gap separation and/or a reduced pressure principle backflow prevention device shall be installed where the municipal water system may be contaminated with sewage, industrial waste of a toxic nature, or other contaminant which could cause a health or system hazard.

2. In the case of a substance which may be objectionable but not hazardous to health, a double check valve assembly, air gap separation, or a reduced pressure principle backflow prevention device shall be installed.

3. Where lawn sprinkling systems using the municipal water system are installed, double check valve assembly, reduced pressure principle backflow prevention device, ~~or an~~ air gap separation ~~shall be installed, or pressure -vacuum breaker assembly shall be installed.~~

**Section 2.** All Ordinances or Resolutions or parts thereof in conflict herewith are hereby repealed and rescinded.

**Section 3.** If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**Section 4.** This Ordinance shall be in full force and effect after its passage, approval and publication according to law.

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL** and approved by the Mayor this \_\_\_ day of May, 2015.

\_\_\_\_\_  
Fritz X. Haemmerle, Mayor  
City of Hailey

ATTEST:

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

Summary Publish: Idaho Mountain Express, \_\_\_\_\_, 2015

**AGENDA ITEM SUMMARY**

DATE: 6/15/2015

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Summary of Hailey Ordinance No. 1177 (Cross Connection Ordinance Amendment)

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

I am enclosing a summary of Hailey Ordinance No. 1177 which amends Chapter 13.04 of the Hailey Municipal Code.

Ned

**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)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___
___ Safety Committee	___ P & Z Commission	___ Police	___
___ Streets	___ Public Works, Parks	___ Mayor	___

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Make a motion to approve the summary of Hailey Ordinance No. 1177.

**FOLLOW-UP REMARKS:**

## SUMMARY OF HAILEY ORDINANCE NO. 1177

The following is a summary of the principal provisions of Ordinance No. 1177 of the City of Hailey, Idaho, duly passed and adopted June 15, 2015, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY AMENDING SECTION 13.04.060 OF THE HAILEY MUNICIPAL CODE TO ALLOW ADDITIONAL BACKFLOW PREVENTION DEVICE OPTIONS; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE; AND BY PROVIDING FOR AN EFFECTIVE DATE AFTER PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

Hailey Ordinance No. 1177 amends Chapter 13.04 of the Hailey Municipal Code, as follows:

**Section 1** amends Section 13.04.04(E) of the Hailey Municipal Code by adding a pressure vacuum breaker assembly as a potential backflow prevention device for law sprinkling systems.

**Section 2** provides for a repealer clause.

**Section 3** provides for a severability clause.

**Section 4** provides for an effective date of the ordinance.

The full text of Ordinance No. 1177 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

## CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1177 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1177, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this 15<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Ned Williamson, Hailey City Attorney

Publish: Idaho Mountain Express, June \_\_\_\_, 2015

**AGENDA ITEM SUMMARY**

DATE: 6/15/2015

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

**SUBJECT:**

Summary of Hailey Ordinance No. 1177 (Cross Connection Ordinance Amendment)

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

I am enclosing a summary of Hailey Ordinance No. 1177 which amends Chapter 13.04 of the Hailey Municipal Code.

Ned

**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)

___ City Attorney	___ Clerk / Finance Director	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___
___ Safety Committee	___ P & Z Commission	___ Police	___
___ Streets	___ Public Works, Parks	___ Mayor	___

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Make a motion to approve the summary of Hailey Ordinance No. 1177.

**FOLLOW-UP REMARKS:**

## SUMMARY OF HAILEY ORDINANCE NO. 1177

The following is a summary of the principal provisions of Ordinance No. 1177 of the City of Hailey, Idaho, duly passed and adopted June 15, 2015, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY AMENDING SECTION 13.04.060 OF THE HAILEY MUNICIPAL CODE TO ALLOW ADDITIONAL BACKFLOW PREVENTION DEVICE OPTIONS; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE; AND BY PROVIDING FOR AN EFFECTIVE DATE AFTER PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

Hailey Ordinance No. 1177 amends Chapter 13.04 of the Hailey Municipal Code, as follows:

**Section 1** amends Section 13.04.04(E) of the Hailey Municipal Code by adding a pressure vacuum breaker assembly as a potential backflow prevention device for law sprinkling systems.

**Section 2** provides for a repealer clause.

**Section 3** provides for a severability clause.

**Section 4** provides for an effective date of the ordinance.

The full text of Ordinance No. 1177 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

## CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1177 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1177, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this 15<sup>th</sup> day of June, 2015.

\_\_\_\_\_  
Ned Williamson, Hailey City Attorney

Publish: Idaho Mountain Express, June \_\_\_\_, 2015

**Return to Agenda**

AGENDA ITEM SUMMARY

DATE: 6-1-15

DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: \_\_\_\_\_

SUBJECT:

Ordinance amendment to Chapter 1.16, Initiative and Referendum chapter

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

This year the state legislature amended Chapter 18, Title 34, Idaho Code to create a comprehensive procedure for any municipal initiative and referendum. The new law provides that all municipal ordinances which establish procedures for an initiative or referendum are void as of July 1, 2015. I believe it is useful for Hailey to repeal our chapter addressing the procedures for initiative and referendum. For your information, the state law limits the time for an initiative or referendum to the November election on odd-numbered years. If the proposed amendment is acceptable, I would suggest waiving at least one reading so the ordinance amendment can be effective on July 1, 2015. That reading would most likely be waived on June 15, 2015. Please note that I made the ordinance effective date July 1, 2015.

Ned

**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)  
\_\_\_\_ City Attorney      \_\_\_\_ Clerk / Finance Director      \_\_\_\_ Engineer      \_\_\_\_ Building  
\_\_\_\_ Library              \_\_\_\_ Planning    \_\_\_\_ Fire Dept.    \_\_\_\_  
\_\_\_\_ Safety Committee    \_\_\_\_ P & Z Commission    \_\_\_\_ Police    \_\_\_\_  
\_\_\_\_ Streets                \_\_\_\_ Public Works, Parks    \_\_\_\_ Mayor    \_\_\_\_

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD

Conduct a public hearing, and if satisfactory, make a motion to approve Ordinance No. 1179 to conduct the first reading of Ordinance No. 1179 and to read by title only.

FOLLOW-UP REMARKS:

6/1 - 1<sup>st</sup> reading Ord. # 1179.  
6/15 - 2<sup>nd</sup> reading Ord. # 1179

IN THE HOUSE OF REPRESENTATIVES

HOUSE BILL NO. 216

BY STATE AFFAIRS COMMITTEE

AN ACT

RELATING TO ELECTIONS; AMENDING SECTION 34-106, IDAHO CODE, TO PROVIDE AN ADDITIONAL ELECTION DATE FOR CITY INITIATIVE AND REFERENDUM ELECTIONS AND TO MAKE A TECHNICAL CORRECTION; AMENDING CHAPTER 18, TITLE 34, IDAHO CODE, BY THE ADDITION OF A NEW SECTION 34-1801B, IDAHO CODE, TO PROVIDE INITIATIVE AND REFERENDUM PROCEDURES FOR CITIES; REPEALING SECTION 50-501, IDAHO CODE, RELATING TO CITY ELECTIONS; AND AMENDING SECTION 50-802, IDAHO CODE, TO PROVIDE A CORRECT CODE REFERENCE.

Be It Enacted by the Legislature of the State of Idaho:

SECTION 1. That Section 34-106, Idaho Code, be, and the same is hereby amended to read as follows:

34-106. LIMITATION UPON ELECTIONS. On and after January 1, 2011, notwithstanding any other provisions of the law to the contrary, there shall be no more than two (2) elections conducted in any county in any calendar year, except as provided in this section, and except that elections to fill vacancies in the United States house of representatives shall be held as provided in the governor's proclamation.

(1) The dates on which elections may be conducted are:

(a) The third Tuesday in May of each year; and

(b) The Tuesday following the first Monday in November of each year.

(c) In addition to the elections specified in paragraphs (a) and (b) of this subsection ~~(1)~~ and subsection (7) of this section, an emergency election may be called upon motion of the governing board of a political subdivision. An emergency exists when there is a great public calamity, such as an extraordinary fire, flood, storm, epidemic, or other disaster, or if it is necessary to do emergency work to prepare for a national or local defense, or it is necessary to do emergency work to safeguard life, health or property.

(2) Candidates for office elected in May shall take office on the date specified in the certificate of election but not more than sixty (60) days following the election.

(3) Candidates for office elected in November shall take office as provided in the constitution, or on January 1, next succeeding the November election.

(4) The governing board of each political subdivision subject to the provisions of this section, which, prior to January 1, 2011, conducted an election for members of that governing board on a date other than a date permitted in subsection (1) of this section, shall establish as the election date for that political subdivision the date authorized in subsection (1) of this section which falls nearest the date on which elections were previously conducted, unless another date is established by law.

1 (5) The secretary of state is authorized to provide such assistance as  
2 necessary, and to prescribe any needed rules or interpretations for the con-  
3 duct of election authorized under the provisions of this section.

4 (6) Water districts governed by chapter 6, title 42, Idaho Code, are ex-  
5 empt from the provisions of this section.

6 (7) Community colleges governed by chapter 21, title 33, Idaho Code,  
7 and school districts are subject to the limitations specified in subsection  
8 (1) of this section, except that school districts may also hold an election  
9 on the second Tuesday in March of each year and on the last Tuesday in August  
10 of each year on bonded indebtedness and property tax levy questions.

11 (8) Initiative, referendum, bond, levy and any other ballot question  
12 elections conducted by any political subdivision shall be held on the near-  
13 est date authorized in subsection (1) of this section which falls more than  
14 sixty (60) days after the clerk of the political subdivision orders that such  
15 election shall be held in May and November of even-numbered years and fifty  
16 (50) days for all other elections, unless otherwise provided by law. City  
17 initiative and referendum elections shall be held in November of odd-num-  
18 bered years as provided by section 34-1801B, Idaho Code. Ballot language  
19 for any question to be placed on the ballot shall be submitted to the county  
20 clerk at least sixty (60) days before the election held in May and November of  
21 even-numbered years and at least fifty (50) days for all other elections.

22 (9) Recall elections may be held on any of the four (4) dates authorized  
23 in subsections (1) and (7) of this section that fall more than forty-five  
24 (45) days after the clerk of the political subdivision orders that such elec-  
25 tion shall be held.

26 (10) Irrigation districts governed by title 43, Idaho Code, are subject  
27 to the limitations specified in subsection (1) of this section, except that  
28 irrigation districts may also hold an election on the first Tuesday in Febru-  
29 ary of each year and on the first Tuesday in August of each year on questions  
30 required to be voted upon by title 43, Idaho Code.

31 SECTION 2. That Chapter 18, Title 34, Idaho Code, be, and the same is  
32 hereby amended by the addition thereto of a NEW SECTION, to be known and des-  
33 ignated as Section 34-1801B, Idaho Code, and to read as follows:

34 34-1801B. INITIATIVE AND REFERENDUM PROCEDURES FOR CITIES. Each city  
35 shall allow direct legislation by the people through the initiative and ref-  
36 erendum. Cities shall follow the procedures set forth in this chapter sub-  
37 ject to the following provisions:

38 (1) The city attorney shall perform the duties assigned to the attorney  
39 general.

40 (2) The city clerk shall perform those duties assigned to the secretary  
41 of state.

42 (3) City initiative and referendum elections shall be held on the Tues-  
43 day following the first Monday in November in odd-numbered years.

44 (4) An action brought pursuant to section 34-1809, Idaho Code, chal-  
45 lenging the ballot title or short title shall be brought in the district  
46 court in the county in which the city is located.

47 (5) Pursuant to section 34-1809, Idaho Code, the city attorney shall  
48 prepare recommendations concerning revision of the initiative or referen-

1 dum, issue a certificate of review to the city clerk, and shall prepare the  
2 ballot title and short title.

3 (6) To be eligible to sign a petition for city initiative or referen-  
4 dum a person shall be a qualified elector of the city at the time of signing  
5 thereon.

6 (7) To perfect a petition for city initiative or referendum the peti-  
7 tion shall have signatures from at least twenty percent (20%) of the total  
8 number of qualified electors voting in the last general city election in  
9 November of an odd-numbered year.

10 (8) The provisions of section 34-1805, Idaho Code, relating to the num-  
11 ber of required signatures and geographic distribution of signatures shall  
12 not apply to city initiative or referendum.

13 (9) Any person who circulates a petition for city initiative or refer-  
14 endum shall be a resident of the state of Idaho and at least eighteen (18)  
15 years of age, and pursuant to section 34-1807, Idaho Code, shall certify  
16 their belief that each signer of the petition is a qualified elector of the  
17 state of Idaho and the city.

18 (10) A copy of all petitions and signature sheets shall be kept by the  
19 city clerk as a public record.

20 (11) The prospective petition for referendum, as provided by section  
21 34-1804, Idaho Code, shall be filed not more than sixty (60) days following  
22 publication of the adopted ordinance as provided by section 50-901, Idaho  
23 Code.

24 (12) The deadline for submission of signatures to the city clerk is one  
25 hundred eighty (180) days after the petitioners for initiative or referendum  
26 receive the official ballot title from the city clerk, or April 30 of the year  
27 of the initiative or referendum election, whichever is earlier.

28 (13) Petitioners must submit the signed initiative or referendum peti-  
29 tions to the county clerk for verification not later than the close of busi-  
30 ness on the first day of May in the year of the initiative or referendum elec-  
31 tion, or one hundred eighty (180) days after the petitioners receive the of-  
32 ficial ballot title from the city clerk, whichever is earlier.

33 (14) The county clerk has sixty (60) calendar days to verify the signa-  
34 tures as provided in subsection (3) of section 34-1802, Idaho Code.

35 (15) The city council shall have the option to adopt the ordinance prop-  
36 osed by initiative within thirty (30) days after the notification pursuant  
37 to section 34-1807, Idaho Code, provided that the petition has the required  
38 number of signatures. The city council shall hold a public hearing on the  
39 proposed ordinance within the thirty (30) day period, preceded by legal no-  
40 tice published once in the official city newspaper at least seven (7) days  
41 preceding the hearing. If the ordinance is not adopted by the council by the  
42 end of the thirty (30) day period, the initiative shall be put on the ballot.

43 (16) As provided by sections 34-1812A through 34-1812C, Idaho Code, a  
44 voters' pamphlet shall be prepared by the city clerk. As an alternative to  
45 printing and mailing the voters' pamphlet, the city clerk may make the vot-  
46 ers' pamphlet available on the internet, in which case the notice of elec-  
47 tion published by the county clerk shall provide the internet address to al-  
48 low persons to access the voters' pamphlet.

49 (17) To be passed into law an initiative or referendum shall be approved  
50 by a majority of the votes cast on the measure.

1 (18) The mayor shall issue the proclamation provided by section  
2 34-1813, Idaho Code.

3 (19) The city clerk shall publish an ordinance adopted by initiative or  
4 referendum within thirty (30) days after the proclamation by the mayor pro-  
5 vided in subsection (18) of this section.

6 (20) All city ordinances setting forth procedures for initiative or  
7 referendum are void on July 1, 2015.

8 (21) This section does not apply to bond elections.

9 SECTION 3. That Section 50-501, Idaho Code, be, and the same is hereby  
10 repealed.

11 SECTION 4. That Section 50-802, Idaho Code, be, and the same is hereby  
12 amended to read as follows:

13 50-802. INSTITUTING ELECTION, PETITION -- RESOLUTION. Procedure for  
14 instituting a special election on adoption of the council-manager plans  
15 shall be by petition of electors as provided for initiative in section ~~50-501~~  
16 34-1801B, Idaho Code, or by resolution passed by one-half (1/2) plus one (1)  
17 of the members of the full council.

HAILEY ORDINANCE NO. 1179

AN ORDINANCE OF THE CITY OF HAILEY AMENDING CHAPTER 1.16 OF THE HAILEY MUNICIPAL CODE, INITIATIVE AND REFERENDUM, BY REPEALING ALL OF THE SECTIONS IN CHAPTER 1.16 AND REPLACING THE SECTIONS WITH A NEW SECTION 1.16.010 TO PROVIDE THAT THE PROCEDURES FOR INITIATIVE AND REFERENDUM ARE GOVERNED BY IDAHO STATE LAW; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE AND BY PROVIDING AN EFFECTIVE DATE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, effective July 1, 2015, Chapter 18, Title 34, Idaho Code will be amended to add a new statute which provides that state law controls the procedures for municipal initiative and referendum measures and provides that “[a]ll city ordinances setting forth procedures for initiative or referendum are void on July 1, 2015;” and

WHEREAS, the Mayor and City Council find that the amendments to the Chapter will comply with state law and provide clear guidance on the procedures for initiative and referendum.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

**Section 1.** Chapter 1.16 of the Hailey Municipal Code, entitled “Initiative and Referendum,” is hereby repealed and replaced with the new Section 1.16.010, as follows:

1.16.010 **Procedures.** The procedures for direct legislation by the people through initiative or referendum are set forth in Chapter 18, Title 34, Idaho Code, including Idaho Code § 34-1801B, as amended.

**Section 2.** All Ordinances or Resolutions or parts thereof in conflict herewith are hereby repealed and rescinded.

**Section 3.** If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**Section 4.** This Ordinance shall be in full force and effect on July 1, 2015 and after its passage, approval and publication according to law.

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL** and approved by the Mayor this \_\_\_ day of June, 2015.

\_\_\_\_\_  
Fritz X. Haemmerle, Mayor  
City of Hailey

ATTEST:

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Mary Cone, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 06/01015    **DEPARTMENT:** Public Works    **DEPT. HEAD SIGNATURE:** MP

**SUBJECT:** Ordinance # 1180, Park Reservation and Adopt A Park Ordinance Amendments

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Staff proposes a number of amendments to improve clarity and administrative efficiencies as well as address implementation challenges that have been identified in the last year.

In summary, the amendments are proposed to:

- allow seasonal event reservations at Foxmoor park,
- limit seasonal reservations to four days a week,
- establish that Keefer park has two fields that can each be reserved separately
- change the park service hours for adopt a park applications to 20 hours, and
- establish the requirements and benefits of the park adoption program.

Please find a draft of the Park Adoption Program Guidelines attached.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:** (IF APPLICABLE)

<input type="checkbox"/> City Attorney	<input type="checkbox"/> Finance	<input type="checkbox"/> Licensing	<input type="checkbox"/> Administrator
<input type="checkbox"/> Library	<input type="checkbox"/> Community Development	<input type="checkbox"/> P&Z Commission	<input type="checkbox"/> Building
<input type="checkbox"/> Police	<input type="checkbox"/> Fire Department	<input type="checkbox"/> Engineer	<input type="checkbox"/> WWW
<input type="checkbox"/> Streets	<input type="checkbox"/> Parks	<input checked="" type="checkbox"/> Public Works	<input type="checkbox"/> Mayor

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to adopt Ordinance # \_\_\_\_\_, adopting amendments to Hailey Municipal Code, Section 12.12.040, Reservation of City Parks.

**ACTION OF THE CITY COUNCIL:**

Date 6/1 - 1st Reading Ord No. 1180 with amended language for Keefer Park  
City Clerk 6/15 2nd Reading 4 playing fields

**FOLLOW-UP:**

\*Ord./Res./Agrmt./Order Originals: Record    \*Additional/Exceptional Originals to: 3 soccer, 1 baseball

HAILEY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF HAILEY AMENDING, SECTION 12.12, PARKS AND PUBLIC PATHWAYS OF THE HAILEY MUNICIPAL CODE, TO ALLOW SEASONAL EVENT RESERVATIONS AT FOXMOOR PARK, LIMIT SEASONAL RESERVATIONS TO FOUR DAYS A WEEK, ESTABLISH THAT KEEFER PARK HAS FOUR FIELDS THAT CAN EACH BE RESERVED SEPARATELY, CHANGE THE FEE WAIVER FOR RESERVATIONS TO 20 HOURS OF PARK SERVICE AND TO ESTABLISH THE REQUIREMENTS AND BENEFITS OF THE PARK ADOPTION PROGRAM; BY PROVIDING FOR A REPEALER CLAUSE; BY PROVIDING FOR A SEVERABILITY CLAUSE AND BY PROVIDING AN EFFECTIVE DATE AFTER PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Mayor and the City Council of the City of Hailey wish to amend the Hailey Municipal Code to encourage park reservations and ensure they are administered fairly and consistently with the Municipal Code requirements and;

WHEREAS, the Mayor and City Council find that the amendments to the Chapter will enhance the adopt a park program and further the public health, safety and general welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

**Section 1.** Section 12.12.040 of the Hailey Municipal Code is hereby amended by the addition of the underlined language and by the deletion of the stricken language, as follows:

**12.12.040: RESERVATION OF CITY PARKS:**

A. Applicability: Reservation for the exclusive use of ~~a city park, or a portion of a city park thereof~~, for gatherings of less than two hundred fifty (250) people shall require the prior issuance of a park reservation. For gatherings that are reasonably expected to attract two hundred fifty (250) or more people or require the exclusive use of the entire park, the procedures and requirements of chapter 12.14 of this title shall apply instead.

1. Hop Porter and McKercher Parks shall be kept available for special events, defined and administered pursuant to chapter 12.14 of this title, on the Friday, Saturday and Sunday of the following weekends of each year:

- a. Memorial Day;
- b. The weekend closest to July 4. If July 4 is on a Tuesday, the weekend before is reserved. If July 4 is on a Wednesday or Thursday, then the weekend after is reserved;
- c. The first weekend of August for the Northern Rockies Folk Festival;
- d. Labor Day;
- e. The second weekend in October for the Trailing of the Sheep Festival;

2. Deerfield, ~~Foxmoor~~, Curtis, the skatepark, Balmoral and Echo Hill Parks are neighborhood parks that should remain available for use by the general public and shall not be reserved for exclusive use, except with an approved special events application pursuant to chapter 12.14 of this title.

3. Jimmy's Garden and E.W. Fox Demonstration Garden shall not be reserved for exclusive use.

4. Sports fields at Cutters, Foxmoor, Balmoral, Keefer and McKercher Parks shall be available for recreational league use through a seasonal event permit, limited to four (4) days per week.

5. Reservation of Deerfield and ~~Foxmoor~~ Parks for seasonal events shall be prohibited due to the limited parking available.

6. Keefer Park has three playing fields and one baseball/softball field. One reservation and applicable fees shall be required and apply for each of these fields individually.

B. Administration: The administrator of this chapter is responsible for the coordination of any applicable departmental review and issuance of a park reservation.

1. Authority of administrator:

a. For events that are reasonably expected to attract less than two hundred fifty (250) participants, the administrator has the authority to issue a park reservation and shall comply with the provisions of this chapter.

b. For events that are reasonably expected to attract two hundred fifty (250) or more people, the applicant shall comply with chapter 12.14 of this title.

C. Application Procedure:

1. An application for a park reservation shall be signed by the applicant on a form provided by the administrator and shall be filed with the administrator.

2. At a minimum, the applicant shall provide, on a form provided by the administrator, sufficient information to address the requirements set forth in this chapter.

3. Except as otherwise provided herein, all park reservation applications shall be issued according to date received. Requests for park use permits received first shall have priority over applications received later. ~~All park reservation applications received during the same business day shall be considered to have been received at the same time.~~

a. If Hop Porter or McKercher Park is not reserved for a special event on one of the weekends listed in subsection A.1 of this section, then a park reservation application may be submitted to reserve the park on one of the weekends listed in subsection A1 of this section not more than fourteen (14) calendar days prior to the start of the desired reservation date.

4. A park reservation shall include the minimum conditions that any amplified sound shall be limited between ten o'clock (10:00) A.M. and dusk, and that any amplified sound shall not exceed ninety (90) dB, measured at the property line at any time during the event; provided, however, the administrator is authorized to impose more restrictive conditions.

5. Additional conditions may be added to an approved park reservation, as determined by the administrator. These include, but are not limited to, events with more than ninety-nine (99) people may be required to provide a portable restroom in location approved by the administrator.

D. Fees: Except as otherwise provided herein, the applicant shall pay a nonrefundable reservation fee, in addition to any applicable per diem or service fees for the use of the park, as established by resolution of the city council, at the time of the filing of the park reservation application.

1. An individual or group may apply with the city to adopt a park. The following ~~minimum~~ requirements outlined in the annual Adopt a Park program guide shall be met in accordance with the applicable park maintenance standards:

- ~~a. Spring and/or fall cleanup;~~
- ~~b. Spring and/or fall fertilizing;~~
- ~~c. Weed control;~~
- ~~d. Weekly mowing.~~

2. If an adopt-a-park ~~application agreement~~ is approved, the city will recognize the individual or group, ~~and waive park reservation fees;~~ as outlined in the annual Adopt a Park program guide. ~~on the applicable park sign and waive park reservation fees as follows for the same individual or group named on the adopt a park application:~~

~~One reservation for one hundred (100) to two hundred forty nine (249) people.~~

3. An individual or group may apply with the city for a waiver of the seasonal use fee, provided the following minimum requirements are met:

- ~~a. Ten (10) Twenty (20) hours of service in the park;~~
- ~~b. A proposed plan of the service to be performed presented to the parks and lands board for recommendation to the city council administrator for approval;~~
- ~~c. Adequate performance in previous years if this request is made by the same individual or group as the prior year.~~

4. An individual or group may apply with the city for a waiver of a one-day daily rental fee for up to 249 people for a pavilion, sports field, or nonfield sport rental, provided the following minimum requirements are met, provided the following minimum requirements are met:

- a. Eight (8) hours of service in the park;
- b. A proposed plan of the service to be performed presented to the administrator for approval;
- c. Adequate performance in previous years if this request is made by the same individual or group as the prior year.

**Section 2.** All Ordinances or Resolutions or parts thereof in conflict herewith are hereby repealed and rescinded.

**Section 3.** If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**Section 4.** This Ordinance shall be in full force and effect after its passage, approval and publication according to law.

**PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL** and approved by the Mayor this \_\_\_ day of June, 2015.

---

Fritz X. Haemmerle, Mayor  
City of Hailey

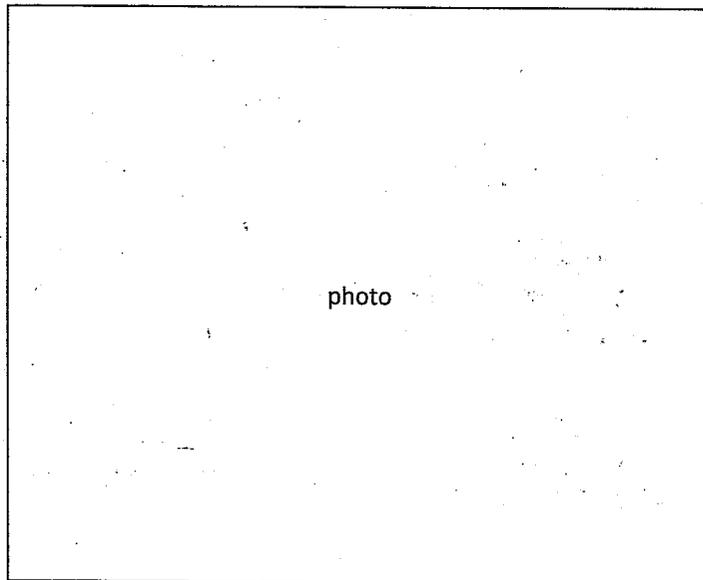
ATTEST:

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Mary Cone, City Clerk



*Program Guide*  
**Adopt a Park**



**2015 Park Adopters**



**Hop Porter Park**



**Hailey Skate Park**



**Jimmy's Garden**



**Jimmy's Garden**



**Balmoral Park**

**C-U Next Storm  
Landscaping**

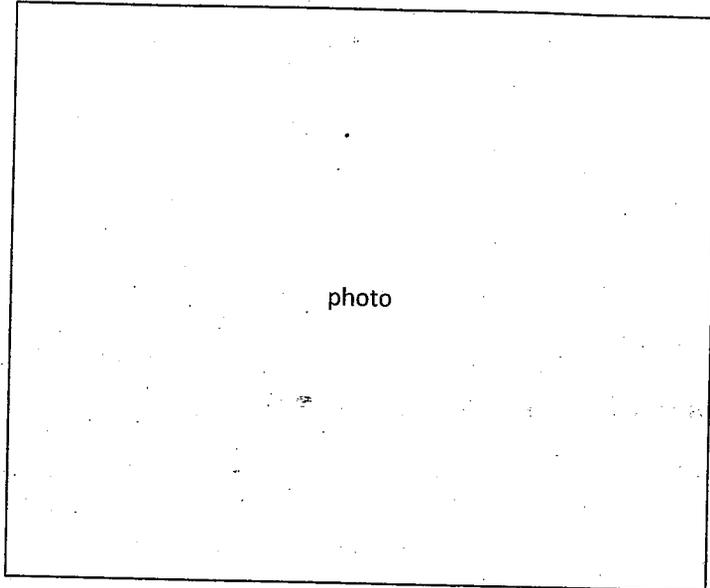


**Foxmoor Park**



Award Winning Design, Installation, and Service

**Keefer Park**



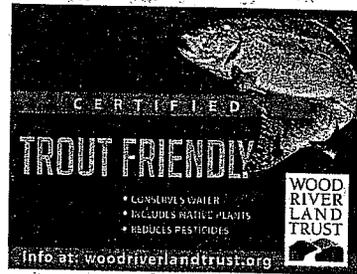
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**Did you know...**

Hop Porter Park, Jimmy's Garden and the E.W. Fox Demonstration Garden have earned the *Trout Friendly Lawn* designation from the Wood River Land Trust?

Visit [www.troutfriendly.org](http://www.troutfriendly.org) for more information.



## 2016 Program Guidelines

### Parks in the Adopt a Park Program

- Old Cutters
- Balmoral
- Hop Porter
- Deerfield
- Jimmy's Garden
- Lions
- Foxmoor
- Lawrence Heagle
- Echo Hill
- E.W. Fox Demonstration Garden\*
- Keefer
- McKercher
- Curtis
- Skate Park

\* *Currently not available for adoption.*

### Adopt a Park Program Requirements

GOLD LEAF 	SILVER LEAF 	COPPER LEAF 
<ul style="list-style-type: none"> <li>• One weekly activity and two or more one-time activities</li> </ul>	<ul style="list-style-type: none"> <li>• One weekly activity and one, one-time activity</li> </ul>	<ul style="list-style-type: none"> <li>• One weekly activity</li> </ul>

Adopters may choose from the following activities to achieve the adoption level desired. Weekly activities are conducted for the entire park season, approximately May through October. Adopters may suggest weekly or other activities not listed below, subject to city approval.

- Weekly mowing and trimming of turf
- Spring cleanup of park grounds
- Spring city-provided fertilizer application
- Fall city-provided fertilizer application
- Fall sprinkler system blow out
- Trim and prune shrubs and perennials

#### Other requirements:

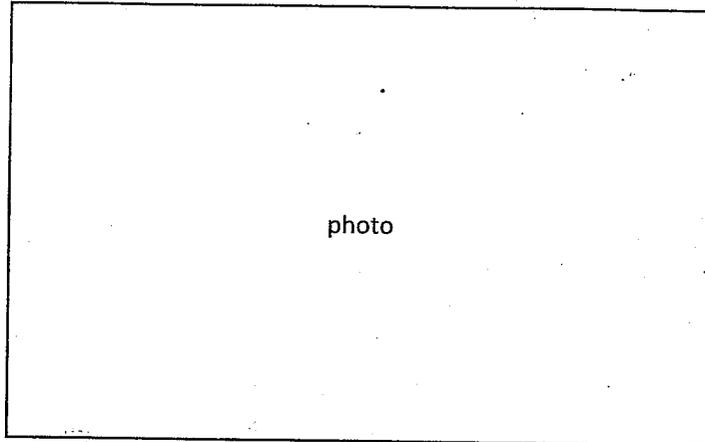
- Herbicide application and irrigation system work are not included in the Adopt a Park Program.
- Current adopters will have the option to continue their adoption of the same park from year to year.
- Adopters will submit monthly invoices to the city to track their contribution; this helps the city with program administration and

development, and provides a record for the adopter for tax purposes.

- A Memorandum of Understanding (MOU) is approved by the Hailey City Council and signed by the city and the adopter; the MOU contains additional details of adoption, such as insurance requirements and city coordination requirements.

### Adopt a Park Program Benefits

GOLD LEAF 	SILVER LEAF 	COPPER LEAF 
<ul style="list-style-type: none"> <li>• Name/logo at park entrance</li> </ul>	<ul style="list-style-type: none"> <li>• Name/logo at park entrance</li> </ul>	<ul style="list-style-type: none"> <li>• Name/logo at park entrance</li> </ul>
<ul style="list-style-type: none"> <li>• Logo listing in program guide</li> </ul>	<ul style="list-style-type: none"> <li>• Logo listing in program guide</li> </ul>	<ul style="list-style-type: none"> <li>• Logo listing in program guide</li> </ul>
<ul style="list-style-type: none"> <li>• Logo on banner to be used during park events, as practical</li> </ul>	<ul style="list-style-type: none"> <li>• Logo on banner to be used during park events, as practical</li> </ul>	<ul style="list-style-type: none"> <li>• Logo on banner to be used during park events, as practical</li> </ul>
<ul style="list-style-type: none"> <li>• Logo listing in newsletter June through October</li> </ul>	<ul style="list-style-type: none"> <li>• Logo listing in newsletter June through October</li> </ul>	<ul style="list-style-type: none"> <li>• Logo listing in newsletter June through October</li> </ul>
<ul style="list-style-type: none"> <li>• Tax deductible donation (consult with tax preparer)</li> </ul>	<ul style="list-style-type: none"> <li>• Tax deductible donation (consult with tax preparer)</li> </ul>	<ul style="list-style-type: none"> <li>• Tax deductible donation (consult with tax preparer)</li> </ul>
<ul style="list-style-type: none"> <li>• Three no-fee park reservations for company events</li> </ul>	<ul style="list-style-type: none"> <li>• Two no-fee park reservations for company events</li> </ul>	<ul style="list-style-type: none"> <li>• One no-fee park reservation for company event</li> </ul>
<ul style="list-style-type: none"> <li>• 11" x 8.5" (two-page spread) company profile with logo and photos in program guide and equivalent on city website</li> </ul>	<ul style="list-style-type: none"> <li>• 5.5" x 8.5" company profile with logo and photos in program guide and equivalent on city website</li> </ul>	
<ul style="list-style-type: none"> <li>• One-time quarter page ad in the Mountain Express with logo</li> </ul>		



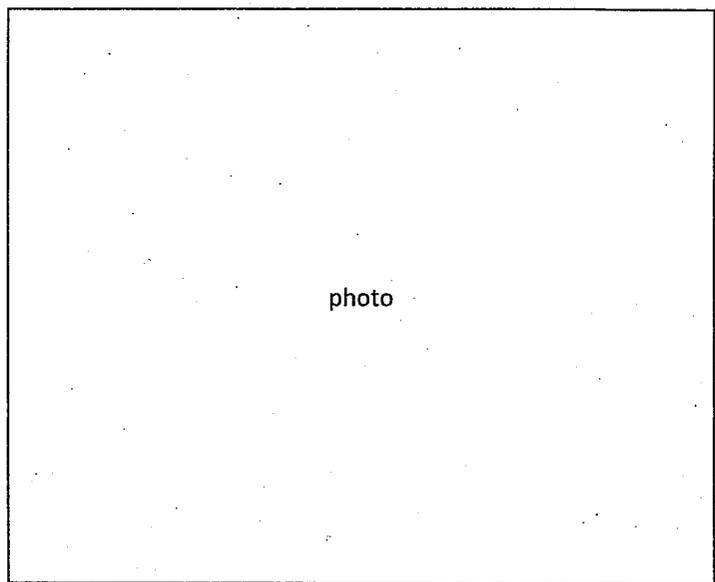
### Volunteer Opportunities

Each park season, individuals and groups volunteer in city parks. The city is grateful to all volunteers for their selfless contribution. *You know who you are, and we salute you!*

In 2016, the city once again welcomes volunteers in the parks. Any level of support is valued. The city offers the following optional incentives to volunteers.

Hours of Service	Incentive
20	Waiver of one sports field seasonal use fee
8	Waiver of a one-day daily rental fee for up to 249 people for a pavilion, sports field, or non-field sport rental

A proposed plan of the service to be performed must be submitted and approved prior to granting a fee waiver. Past performance is considered if more than one request is made by the same individual or group.



photo



City of Hailey  
115 Main St. S  
Hailey, ID 83333  
Phone (208) 788-4221  
Fax (208) 788-2924  
[haileycityhall.org](http://haileycityhall.org)



**Return to Agenda**

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday July 6, 2015 \* Hailey City Hall Meeting Room**

**5:30 p.m. CALL TO ORDER -** Open Session for Public Concerns

**CONSENT AGENDA:**

- CA 000 Grant Applications
- CA 000 Grant Agreements
- CA 000 Motion to approve Resolution 2015-\_\_\_\_, authorizing Public Works Director and another city staff designee to administratively approve change orders for the biosolids handling facility for amounts \$10,000 or less.....
- CA 000 Consideration of Agreement with Resolution 2015-\_\_\_\_, to delay connection fees to city water and hook-up to wastewater at 830 Broadford Rd .....
- CA 000 Contracts & Bids
- CA 000 Special Events
- CA 000 Findings of Fact and Ordinance Summaries
- CA 000 Motion to approve minutes of June 15, 2015 and to suspend reading of them.....
- CA 000 Motion to approve claims for expenses incurred during the month of June 2015, and claims for expenses due by contract in July, 2015 .....

**MAYOR'S REMARKS:**

MR 000

**PROCLAMATIONS & PRESENTATIONS:**

PP 000

**APPOINTMENTS & AWARDS**

AA 000

**PUBLIC HEARING:**

- PH 000 Airport Discussion .....
- PH 000 Sterling Codifiers .....

**NEW BUSINESS:**

- NB 000 Biosolids Programming Task Order # \_\_\_\_\_ with HDR .....
- NB 000 Discussion of Water and Wastewater amendments to title 13 .....
- NB 000 Annexation and Development Impact Fee Reports discussion with Dwayne Guthrie of Tischler/Bise

**OLD BUSINESS:**

OB 000

**STAFF REPORTS:** Staff Reports                      Council Reports                      Mayor's Reports

- SR 000 Draft Agenda for next council meeting.....
- SR 000 Snow Removal Report 2014/2015.....

**EXECUTIVE SESSION: ; Pending & Imminently Likely Litigation (IC 67-2345(1)(f))  
Matters & Motions from Executive Session**

Next Ordinance Number - \_\_\_\_\_ Next Resolution Number- 2015-01

**Return to Agenda**