

AGENDA ITEM SUMMARY

DATE: 8/4/2014 DEPARTMENT: Legal

DEPT. HEAD SIGNATURE: _____

SUBJECT:

Second Amendment to Sale Contract (LDS property) w/ Resolution 2014-64

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

I am enclosing a proposed Second Amendment to Sale Contract. We discussed this amendment at the last council meeting. The LDS Church wants a right of first refusal on the property. Under normal circumstances, I would on behalf of a buyer argue against a right of first refusal. But in this instance, I do not anticipate the City wanting to sell the property or finding a buyer who would want to purchase the property. The purchase by the city is to guarantee public access along the river and to potentially allow for public amenities in or by the river. Consequently, I would not object to the proposed right of first refusal described in the Second Amendment.

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 Second Amendment to Sale Contract and Resolution No. 2014-64 and to authorize the mayor to sign the Second Amendment and Resolution No. 2014-64

FOLLOW-UP REMARKS:

**CITY OF HAILEY
RESOLUTION NO. 2014-64**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF SECOND AMENDMENT TO SALE
CONTRACT WITH CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS FOR
TAX LOT 4053A CONSISTING OF APPROXIMATELY 10.05 ACRES OF PROPERTY
LOCATED GENERALLY WEST OF DELLA VIEW SUBDIVISION FOR \$15,168.**

WHEREAS, the City of Hailey desires to enter into a Second Amendment to Sale Contract with the Church of Jesus Christ of Latter-Day Saints, where the City of Hailey will purchase above stated property for \$15,168.

WHEREAS, the City of Hailey and Church of Jesus Christ of Latter-Day Saints have agreed to the terms and conditions of the second amendment to the sale contract, copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Second Amendment to the Sale Contract between the City of Hailey and Church of Jesus Christ of Latter-Day Saints and that the Mayor is authorized to execute the attached Contract,

Passed this 4th day of August, 2014.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

**Second Amendment to
Sale Contract**

This Second Amendment to Sale Contract (this "**Amendment**") is made this ___ day of _____, 2014 (the "**Effective Date**"), by and between CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole ("**Seller**"), and CITY OF HAILEY, an Idaho municipal corporation ("**Purchaser**").

RECITALS

A. Seller and Purchaser entered into that certain Sale Contract on or about May 27, 2014, which was amended by that certain First Amendment to Sale Contract dated June 24, 2014 (collectively, the "**Sale Contract**"), with respect to certain property located in Blaine County, Idaho (the "**Property**").

B. Seller and Purchaser desire to amend the Sale Contract as set forth in this Amendment.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Deed.** The form of Special Warranty Deed attached to Exhibit A of the Sale Contract is hereby deleted in its entirety and replaced with the form of Special Warranty Deed attached hereto as Exhibit A, incorporated by reference herein.

2. **Right of First Refusal.** Purchaser shall grant and convey to Seller a right of first refusal to purchase, upon the terms and conditions set forth in that certain Right of First Refusal Agreement attached hereto as Exhibit B, incorporated by reference herein, any and all right, title and interest that Purchaser has or will have in or to the Property.

3. **Amendment to Sale Contract.** To the extent that the terms and conditions of this Amendment modify or conflict with any provisions of the Sale Contract, including prior addenda, schedules and exhibits, the terms of this Amendment shall control. All other terms of the Sale Contract, including all prior addenda, schedules and exhibits, not modified by this Amendment shall remain the same.

4. **Defined Terms.** Capitalized terms used in this Amendment which are not otherwise defined herein shall have the same meanings given to such terms in the Sale Contract.

4836-9176-7835

5. Counterparts. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

[signatures to follow]

The parties have executed this Amendment as of the Effective Date.

SELLER:

**CORPORATION OF THE PRESIDING
BISHOP OF THE CHURCH OF JESUS
CHRIST OF LATTER-DAY SAINTS,**
a Utah corporation sole

By: _____
Name: _____
Its: _____

PURCHASER:

CITY OF HAILEY,
an Idaho municipal entity

By: _____
Name: _____
Its: _____

EXHIBIT A

[Special Warranty Deed Form]

After recording, return to:
City of Hailey
Attn: Micah Austin
115 South Main Street, Suite C
Hailey, Idaho 83333

With a Copy to:
Corporation of the Presiding Bishop of
The Church of Jesus Christ of Latter-day Saints
Attn: Terry Bradshaw [PN: 512-3712]
50 East North Temple Street, 12th Floor
Salt Lake City, UT 84150

Tax Parcel Nos.: Tax Lot 4053A

SPECIAL WARRANTY DEED

[512-3712]

CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole ("**Grantor**"), whose address is 50 East North Temple Street, Salt Lake City, UT 84150, hereby conveys and warrants against all claiming by, through, or under the Grantor only to CITY OF HAILEY, an Idaho municipal corporation ("**Grantee**"), whose address is 115 South Main Street, Suite C, Hailey, Idaho 83333, the following real property located in City of Hailey, County of Blaine, State of Idaho, described on Exhibit A, attached hereto and incorporated herein by this reference (the "**Property**").

TOGETHER WITH all tenements, hereditaments and appurtenances thereto belonging or in any wise appertaining, subject to the reservations more fully described below.

PROVIDED HOWEVER, Grantee shall not sell, convey, or transfer any interest in the Property or any portion thereof without first offering to sell the Property or any portion thereof at the same price and upon similar conditions offered by a bona fide prospective purchaser of the Property or any portion thereof to Grantor (the "**Right of First Refusal**"). The terms and conditions of the Right of First Refusal are set forth in that certain Right of First Refusal Agreement to be recorded of even date herewith.

SUBJECT TO (i) current taxes and assessments, (ii) all the reservations, easements, covenants, conditions, restrictions, encumbrances, and other rights or interests of record or enforceable at law or equity, and (iii) all zoning laws, ordinances, rules, and regulations.

TO HAVE AND HOLD the said premise, with their appurtenances unto the said Grantee, its successors and assigns forever.

4836-9176-7835

RESERVING UNTO Grantor Mineral Rights five-hundred (500) feet below surface level. For purposes of this instrument, "Mineral Rights" include, whether on, in or under the premises, all of the following--minerals, whether common or precious; coal; carbons; hydrocarbons; oil; gas; petroleum; chemical elements and substances whether in solid, liquid or gaseous form; and steam and all sources of geothermal energy. In the event all or part of the Mineral Rights have been reserved or severed previously from the surface estate, Grantor reserves, excepts and retains all of the Mineral Rights five-hundred (500) feet below surface level not previously reserved and reserves, excepts and retains its after-acquired title to all of the Mineral Rights five-hundred (500) feet below surface level to the extent that prior reservations thereof are released or abandoned after the date of this conveyance.

And the said Grantor does hereby covenant unto the said Grantee to defend the title to the within described property but only against all claiming by through or under it, and against acts of itself.

IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed this ____ day of _____, 2014.

GRANTOR: CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole

[Exhibit Only, Do not Execute]

By: _____

Name: _____

Its: Authorized Agent

STATE OF UTAH)
 :SS
COUNTY OF SALT LAKE)

On this ____ day of _____, 2014, personally appeared before me _____, personally known to me to be an Authorized Agent of CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, who acknowledged before me that he signed the foregoing instrument as Authorized Agent for CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, and that said instrument is the free and voluntary act of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument on behalf of said corporation and that said corporation executed the same.

WITNESS my hand and official seal.

Notary Public for Utah

EXHIBIT A
to Special Warranty Deed
[Legal Description of Real Property]

EXHIBIT B

[Right of First Refusal Agreement]

When Recorded, Mail To:

City of Hailey
Attn: Micah Austin
115 South Main Street, Suite C
Hailey, Idaho 83333

With a Copy to:

Corporation of the Presiding Bishop of
The Church of Jesus Christ of Latter-day Saints
Attn: Terry Bradshaw [PN: 512-3712]
50 East North Temple Street, 12th Floor
Salt Lake City, UT 84150

Tax Parcel Nos.: Tax Lot 4053A

(space above for recorders use only)

RIGHT OF FIRST REFUSAL AGREEMENT

[Prop. 512-3712]

THIS RIGHT OF FIRST REFUSAL AGREEMENT (this "**Agreement**") is made this ____ day of _____, 2014 (the "**Effective Date**"), by and between CITY OF HAILEY, an Idaho municipal corporation ("**Grantor**"), and CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole (the "**Grantee**").

RECITALS

A. Grantor is the owner of certain real property located in Blaine County, Idaho, as more particularly described on Exhibit A attached hereto and incorporated herein by this reference (the "**Property**").

B. Grantee desires, and the Grantor agrees to grant to Grantee, a right of first refusal to purchase the Property from the Grantor, subject to the terms and conditions of this Agreement.

TERMS AND CONDITIONS

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantee and the Grantor agree as follows:

1. Grant of Right of First Refusal. The Grantor hereby grants and conveys to Grantee, its successors and assigns, a right of first refusal (the "**Right of First Refusal**") to purchase, upon the terms and conditions set forth herein, any and all right, title, and interest the Grantor has in or to the Property.

2. Right of First Refusal Requirements. The Grantor agrees that if it receives an offer of purchase affecting any portion of the Property that it intends to accept (an "**Acceptable**

4851-9848-5276.v1

Offer”), it will deliver to Grantee written notice of its intention to accept the Acceptable Offer (the “**Notice of Sale**”). The Notice of Sale shall include the exact and complete terms of the proposed Acceptable Offer, as well as a copy thereof. Furthermore, the Notice of Sale shall identify the proposed purchaser or transferee, and shall have attached thereto a copy of the bona fide offer and counteroffer, if any, being negotiated and/or executed by the Grantor and the prospective purchaser or transferee. Any agreement by the Grantor to sell, transfer, or convey (“**Transfer**”) any portion of the Property shall refer to this Agreement and shall provide that the rights of the potential purchaser or transferee thereunder are subject to the rights of Grantee under this Agreement.

3. Right of Grantee to Purchase. For a period of forty-five (45) days after receipt by Grantee of the Notice of Sale, Grantee shall have the right to deliver written notice (the “**Notice of Exercise**”) to the Grantor indicating Grantee’s exercise of its Right of First Refusal to purchase the Property, on substantially the same terms, price, timing, and conditions as set forth in the Acceptable Offer. If Grantee gives a timely Notice of Exercise, then Grantee and the Grantor shall enter into a written agreement for Grantee to acquire the Property pursuant to substantially the same terms and price as identified in the Notice of Sale. If Grantee does not give a timely Notice of Exercise within the forty-five (45) day period, a conclusive presumption shall be created that Grantee has elected not to exercise its rights hereunder, and the Grantor may thereafter Transfer the Property, upon the terms identified in the Notice of Sale; PROVIDED, HOWEVER, that: (a) if there is any modification of (i) the sales price or other consideration for the Transfer, or (ii) any other material term or condition contained in the Acceptable Offer; or (b) if the Transfer is not consummated within one hundred eighty (180) days after the date of the Notice of Sale, then before consummating the Transfer, the Grantor shall give a new Notice of Sale to Grantee and Grantee’s Right of First Refusal shall reapply to said Transfer.

4. Recording of Agreement. Grantee shall have the right to record this Agreement as it deems appropriate. Accordingly, the Grantor hereby executes and acknowledges this Agreement under the assumption that it will be recorded.

5. Notices. Any notices given under this Agreement shall be personally delivered, sent by a recognized overnight courier service, or sent by registered or certified mail, addressed as follows:

If to Grantee: Corporation of the Presiding Bishop of
The Church of Jesus Christ of Latter-day Saints
Attn: Real Estate Services Division [512-3712]
50 East North Temple, 12th Floor
Salt Lake City, Utah 84150
Tel No.: 801-240-9544
Fax No.: 801-240-_____

With a Copy to: Kirton McConkie
Attn: Dallas Rosevear
60 E. South Temple, Suite 1800

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Salt Lake City, Utah 84111
Tel No.: 801-321-4869
Fax No.: 801-321-4893

To the Grantor: City of Hailey
Attn.: Micah Austin
115 South Main Street, Suite C
Hailey, Idaho 83333
Tel No.: 208-788-9815
Fax No.: 208-788-2924

6. Equitable Relief. Grantee and the Grantor confirm that damages at law may be an inadequate remedy for a breach or threatened breach by the other of any of the provisions of this Agreement. In the event that there is an attempt to transfer the Property, or any portion thereof, other than a sale to a bona fide third party purchaser where the provisions of this Agreement shall have been applied to such purchase, then the respective rights and obligations of Grantee and the Grantor under this Agreement shall be enforceable by specific performance, injunction, or any other equitable remedy.

7. Attorneys' Fees and Costs. In the event of any action or proceeding at law or in equity between Grantee and the Grantor to enforce or interpret any provision of this Agreement or to protect or establish any right or remedy of either Grantee and the Grantor hereunder, the unsuccessful party to such action or proceeding, in addition to such other award or relief rendered against it, shall pay to the prevailing party all costs and expenses, including, without limitation, reasonable attorneys' fees and expenses incurred in such action or proceeding. The term "prevailing party" shall include, without limitation, a party who obtains legal counsel, or brings an action against the other, by reason of the other's breach or default and obtains substantially the relief sought, whether by compromise, settlement, or judgment.

8. Binding Effect. The rights and obligations set forth in this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns.

9. Governing Law. This Agreement shall be governed by, construed, and interpreted in accordance with the laws of the State of Idaho.

10. Miscellaneous. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. This Agreement may be amended or modified only by an agreement in writing, executed by all parties hereto. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Facsimile transmission of a signed counterpart shall be deemed to constitute delivery of the signed original.

[signatures and acknowledgements to follow]

4851-9848-5276.v1

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

Grantee: CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole

By: _____
Name: _____
Its: Authorized Agent

STATE OF UTAH)
:SS
COUNTY OF SALT LAKE)

On this ____ day of _____, 2014 personally appeared before me _____, personally known to me to be an Authorized Agent of CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, who acknowledged before me that he signed the foregoing instrument as Authorized Agent for CORPORATION OF THE PRESIDING BISHOP OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, a Utah corporation sole, and that the seal impressed on the within instrument is the seal of said corporation; and that said instrument is the free and voluntary act of said corporation, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument on behalf of said corporation and that said corporation executed the same.

WITNESS my hand and official seal.

Notary Public for the
State of Utah

Grantor:

CITY OF HAILEY, an Idaho municipal corporation

By: _____

Its: _____

STATE OF IDAHO)
 :ss
COUNTY OF BLAINE)

On this ____ day of _____, 2014, personally appeared before me _____ known or satisfactorily proved to me to be the _____ of CITY OF HAILEY, an Idaho municipal corporation, who acknowledged to me that s/he signed the foregoing instrument as _____ for said entity.

WITNESS my hand and official seal.

Notary Public for the
State of Idaho

Exhibit A

(Legal Description of the Property)

AGENDA ITEM SUMMARY

DATE: 08/04/2014

DEPARTMENT: Police

DEPT. HEAD SIGNATURE: JG

SUBJECT: Bellevue Law Enforcement Contract

w/ Resolution 2014-65

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Hailey Police Department has successfully contracted its law enforcement services to the City of Bellevue for two full years. The attached Resolution and Contract should be adopted if Hailey elected officials believe this contract should be continued. The contract is the same as last year, except for dates and budget amount. The City of Bellevue voted to sign this contract during a May 2014 meeting.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

The contract budget covers all Hailey's costs, with an added 10% margin for administrative oversight.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2014-⁶⁵, authorizing the mayor to sign law enforcement contract with City of Bellevue for FY 2014/2015.

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2014-65**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF CONTRACT FOR LAW ENFORCEMENT
SERVICES WITH THE CITY OF BELLEVUE.**

WHEREAS, the City of Hailey desires to enter into an agreement with the City of Bellevue under which The City of Hailey will perform and be responsible for law enforcement in the City of Bellevue.

WHEREAS, the City of Hailey and the City of Bellevue have agreed to the terms and conditions of the Contract for Services, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Contract for Services between the City of Hailey and the City of Bellevue and that the Mayor is authorized to execute the attached Agreement,

Passed this 4th day of August, 2014.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

CITY OF BELLEVUE, IDAHO

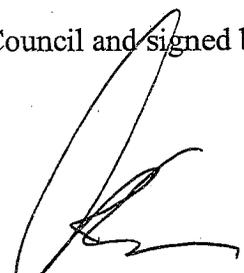
RESOLUTION NO 1099

A RESOLUTION OF THE CITY OF BELLEVUE, IDAHO, AUTHORIZING
THE MAYOR TO ENTER INTO A CONTRACT

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
BELLEVUE, IDAHO, AS FOLLOWS:

The City of Bellevue, Idaho, shall enter into a contract with the City of Hailey, Hailey Police Department for Enhanced Law Enforcement services from October 1, 2014 to September 30, 2015, for a fee of Three Hundred Twenty-two Thousand Two Hundred Twenty-seven Dollars (\$322,227) to be paid in twelve (12) equal monthly installments of Twenty-six Thousand Eight Hundred Fifty-two Dollars and Twenty-five Cents (\$26,852.25); the Mayor is hereby authorized to execute the same on behalf of said City.

ADOPTED by the Bellevue Common Council and signed by the Mayor
this 19 day of May, 2014.

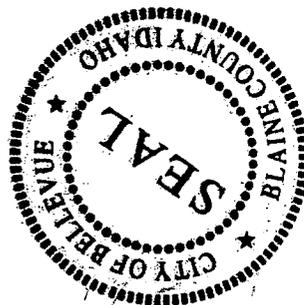


Christopher Koch, Mayor

ATTEST:



Dorothy Barton, Clerk



CONTRACT FOR SERVICES
(City of Bellevue Law Enforcement)

This Contract for Services ("Contract") is made and entered into this 19 day of MAY, 2014, by and between the City of Hailey, an Idaho municipal corporation ("Hailey") and the City of Bellevue, Idaho, an Idaho municipal corporation ("Bellevue"). (Hailey and Bellevue are collectively referred to as the "Parties").

RECITALS

A. Bellevue has requested proposals for law enforcement services and has selected the Hailey Police Department to provide law enforcement services within the city limits of Bellevue.

B. Bellevue desires to enter into a contract with Hailey for the performance of law enforcement protection within the corporate limits of Bellevue.

C. The Parties enter into this Contract for the purpose of establishing reasonable terms and conditions, with consideration based on the reasonable value of services actually rendered under the Contract.

D. This Contract is authorized and provided for by the provisions of Idaho Code §§ 50-301 and 67-2332.

E. The Parties have independently determined that it is in their best interest to enter into this Contract, subject to the terms and conditions set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises, agreements, terms and conditions set forth herein, the Parties covenant and agree as follows:

1. Law Enforcement Services. Hailey shall provide to Bellevue, the law enforcement services set forth below as included services, together with those services set forth in this Agreement.

A. Included Services. Hailey shall provide the following services within the city limits of Bellevue:

1) Reactive patrol to enforce state law and City-adopted municipal ordinances and traffic codes and to respond to residents' and business complaints and calls for service;

2) Proactive patrol to prevent and deter criminal activity;

3) Traffic patrol to enforce applicable traffic codes;

4) Investigation of crimes, infractions, misdemeanors and felonies;

5) Animal control;

6) Crime prevention, community policing, and involvement of Hailey law enforcement personnel in community events;

7) Investigation services by peace officers for felony crimes and misdemeanors. These officers are supported by crime analysis, polygraph, identification, and evidence control;

8) Critical incident operational services; and

9) Administrative services including, without limitation, planning and statistics, subpoena control, training, accounting, payroll, personnel, media relations, fleet control, radio maintenance, purchasing, records, and inspections/internal investigations.

B. Excluded Services. Hailey shall not be required to provide the following services under this Contract:

1) Investigative services for Bellevue for civil matters (e.g., personnel issues).

2) Dispatch services.

3) Record Management System (RMS) services.

4) Misdemeanor prosecutorial services.

C. Method of Service.

1) Hailey shall keep the Bellevue Marshal's Office open at a location designated by Bellevue and Hailey shall staff the office with a full-time Bellevue Marshal, and three (3) additional full-time law enforcement officers everyday during the Initial Term and Extended Term, if any, between 7:00 o'clock a.m. and 3:00 o'clock a.m. on the following day. During the period of time between 3:00 o'clock a.m. and 7:00 o'clock a.m., Hailey will address any emergency law enforcement issue by allowing one or more of its officers to respond. A peace officer shall be appointed as the Bellevue Marshal assigned to Bellevue by Hailey on a full-time basis and shall be approved in advance, along with any replacement, by the Mayor and City Council of Bellevue. Hailey law enforcement officers assigned to work within Bellevue under this Agreement shall be appointed as sworn peace officers of the Marshal's office and shall wear Bellevue uniforms. To provide 24 hour coverage as described herein, all Hailey law enforcement officers shall be appointed as sworn peace officers.

2) All Hailey employees assigned to work within Bellevue shall be issued a Bellevue citation book and shall issue Bellevue citations for all traffic and misdemeanor offenses occurring within Bellevue. All revenue received from citations issued and other revenues received within Bellevue shall be the sole property of Bellevue. Other funds received or property forfeited as a result of crimes or infractions occurring within Bellevue, which would become the sole property of Bellevue if Bellevue had its own independent Marshal's office, shall be the sole property of Bellevue unless such funds or forfeited property resulted from an interagency task force, including but not limited to, the Narcotics Enforcement Team.

3) Positions shall be assigned to Bellevue and shall be dedicated to work within the city limits of Bellevue, subject to responses to assist another jurisdiction in case of emergency.

4) Hailey shall exercise its best efforts to insure that the number of such positions assigned to Bellevue remain constant. Bellevue recognizes that the officers assigned to Bellevue may be unavailable at times due to staffing shortages, training, vacation, sick leave, or other leave. Notwithstanding an officer's absence, calls for service in Bellevue will be responded to by appropriate Hailey personnel. The transfer of personnel will be coordinated by Hailey, in consultation with the Mayor or designee, to minimize the impact of potential vacancies.

5) Except as set forth in this Agreement, support and administrative services shall be provided to the City at the level, degree and type as provided by Hailey in Hailey.

6) All Hailey law enforcement personnel operating within Bellevue under this Agreement shall be adequately trained and supervised by Hailey.

7) Certain vehicles operating in Bellevue under this Agreement shall have graphics with Bellevue identification. These vehicles shall be operated by Hailey employees assigned to work primarily within the City of Bellevue. Any changes in graphics will be done in consultation with the Mayor.

D. Special Provisions.

1) Hailey shall be responsible for the repair and preventive maintenance of all equipment, software, and accessories that are used in conjunction with the mobile computing program.

2) Hailey shall be responsible for the payment of salary and benefits for personnel providing the services hereunder consistent with Hailey's personnel and compensation programs, along with any associated clothing allowance, supplies, services, telephone, motor pool, systems services, insurance, equipment and associated administrative costs. Hailey shall be responsible for the costs of maintenance and operation (e.g., fuel) of the Bellevue police vehicles up to \$12,000 per year for such costs of maintenance and operation.

3) The Hailey Chief of Police and Bellevue Marshal shall consult with the Mayor and City Council of Bellevue prior to any significant changes in law enforcement and will consult with the Mayor and City Council of Bellevue with regard to law enforcement issues, including long-range law enforcement planning, within Bellevue.

4) The Bellevue Mayor shall have direct access to the Hailey Chief of Police on any matter relating to this Agreement and law enforcement generally within Bellevue.

5) At the request of Bellevue, Hailey will review and comment upon law enforcement impact and needs relative to subdivisions, annexations and other development proposals submitted to Bellevue.

6) The Hailey Chief of Police and the Bellevue Marshal shall meet with the Mayor and City Council of Bellevue during the City's annual budgeting process to consult on the law enforcement needs of Bellevue for the upcoming fiscal year and any renegotiation of this Contract and to assess equipment needs for providing services under this Contract.

7) This Contract does not supersede any joint powers agreement or mutual aid agreement entered into by the Parties.

2. Term. This Contract is effective commencing at 12:01 o'clock a.m. on October 1, 2014, and continuing until midnight September 30, 2015. The term of this Contract shall be automatically extended by the parties for one (1) additional one (1) year term after the Initial Term ("Extended Term") under the same terms and conditions of this Contract unless either Party provides written notification of its intent to allow the expiration of the Contract more than thirty (30) days before the expiration of the Initial Term.

3. Consideration. Bellevue shall pay Hailey for the services provided in paragraph 1 under this Contract the sum total of Three Hundred Twenty-two Thousand Two Hundred Twenty-seven Dollars (\$322,227.00), which shall be paid in twelve (12) equal monthly installments of Twenty Six Thousand Eight Hundred Fifty Two Dollars and Twenty Five Cents (\$26,852.25) per month beginning on or before October 10, 2013 and on or before the tenth day of each month thereafter during the Initial Term or Extended Term, if any. In the event Bellevue fails to make a monthly payment within fifteen (15) days of the payment due date as provided herein, Bellevue shall be responsible for paying the delinquent amount and an additional payment equal to the current rate of return for the State of Idaho Local Government Investment Pool on the delinquent amount for the entire period of the delinquency.

4. Additional Services: Bellevue may request services for special events from the Bellevue Marshal that are in addition to the services set forth in Paragraph 1(A) of this Contract and shall give the Bellevue Marshal and Hailey reasonable notice of such a request. When such a request is made, the Bellevue Marshal and Hailey will not unreasonably withhold their approval of such additional services. Bellevue agrees to pay for any mutually agreed additional overtime, salary, special pay, benefits, equipment, supply or any other costs relating to or resulting from the provision of services for the requested additional service.

5. Reporting.

A. Data Collection. Hailey shall maintain accurate data collection on law enforcement services and criminal activity within the city limits of Bellevue.

B. Notification of Criminal Activity: As soon as practicable, Hailey will notify the Bellevue Mayor in the event of a significant criminal occurrence within Bellevue.

C. Monthly Reports: Hailey will report monthly on law enforcement activities, traffic incidents and criminal activity within Bellevue. The Bellevue Marshal or designee will attend all regular meetings of the Bellevue City Council and any special council meeting called with regard to law enforcement issues at which the Marshal's attendance is requested. The Bellevue Marshal or designee shall also attend all city management team meetings as appropriate.

6. Independent Contractor; Personnel and Equipment. The Parties agree that Hailey is acting hereunder as an independent contractor for Bellevue and that Bellevue releases any right of control over the method, manner or means by which Hailey performs its duties and responsibilities hereunder. Consistent with the independent contractor status, 1) control of personnel, standards of performance, discipline and all other aspects of performance shall be governed entirely by Hailey (allegations of misconduct shall be investigated in accordance with Hailey protocol); 2) all persons rendering service hereunder shall be Hailey employees employed by Hailey; 3) all liabilities for salaries, wages, any other compensation, employee injury or

sickness, and employee complaints arising from services by Hailey hereunder shall be the responsibility of Hailey; 4) Hailey shall furnish personnel, equipment, materials, supplies and such resources and material in accordance with this Contract and as necessary to provide the level of law enforcement service herein described; and 5) ownership of equipment purchased by Hailey shall be retained by Hailey.

7. Bellevue Owned Property, and Evidence

A. Property. Bellevue currently owns certain vehicles, equipment and other property ("Bellevue Property") which Hailey will use in the performance of this Contract. Any new equipment and other property paid for by Bellevue as a specific capital acquisition line item in the annual budget paid for by Bellevue shall be the property of Bellevue. Bellevue shall provide Hailey with a written inventory list of the Bellevue Property. Upon the expiration or termination of this Contract, all property owned by Bellevue shall be returned to the possession of Bellevue. Hailey shall update the written Inventory List of all Bellevue property. Bellevue shall maintain insurance on the Bellevue Property.

B. Evidence. Hailey shall maintain a written inventory list of all evidence that is taken in on behalf of Bellevue for the purposes of carrying out this Contract, which inventory list of Bellevue evidence shall remain in the possession and control of Hailey. The transfer of the chain of custody of evidence shall be under the direction of the Hailey in accordance with law. Hailey shall control and dispose of all evidence acquired under the terms of this Contract in accordance with law.

8. Bellevue Responsibilities.

A. Municipal Police Authority: Bellevue hereby confers municipal police authority on Hailey and the Hailey Police Department and its officers to enforce city and state laws within the city limits of Bellevue for the purpose of carrying out this Contract.

B. Special Supplies: Except as otherwise expressly provided for herein, Bellevue will supply at its own cost and expense any special supplies, stationery, notices, forms, and the like where such must be issued in the name of Bellevue.

C. Bellevue Building and Grounds: Bellevue will pay all of the utilities and casualty insurance on building housing the Bellevue Marshal's Office, and maintain the structural components of the building in a good state of condition and repair.

D. Bellevue Vehicles. Bellevue shall provide Hailey the use of its two (2) police vehicles to provide the law enforcement services described in this Contract. Bellevue shall be responsible for the costs of maintenance and operation (e.g., fuel) of the Bellevue police vehicles if the cost of such maintenance and operation exceeds \$12,000 per year.

9. Termination Process. Each party may initiate a process to terminate this Contract as follows:

A. Notice of Termination: In the event either Party hereto desires to terminate this Contract prior to the expiration date, such Party may do so by giving 120 days advance written notice to the other Party.

B. Transition Plan: Within 30 days of the receipt of such written termination notice, the Parties shall commence work on and complete a mutually agreed-upon transition plan

providing for an orderly transition of responsibilities from Hailey to Bellevue. The planning method should proceed along the lines of a project management approach to facilitate the joint planning process by Bellevue and Hailey. The overarching goal of the transition plan will be to ensure there is no disruption in service to the community. Each party shall bear its respective costs in developing the transition plan.

10. Indemnification.

A. Bellevue To Hold Hailey Harmless: Bellevue, its officers, agents, and employees, shall not be deemed to have assumed any liability for the acts of Hailey or any officers, agents or employees thereof, and Bellevue hereby covenants and agrees to hold and save Hailey and all of its officers, agents, and employees harmless from all claims whatsoever that might arise against Hailey, its officers, agents, or employees, by reasons of any acts or failures to act on the part of Bellevue, its officers, agents or employees.

B. Hailey to Hold Bellevue Harmless: Hailey hereby covenants to hold and save Bellevue and all its officers, agents, and employees, harmless from all claims whatsoever that might arise against Bellevue, its officers, agents, or employees by reason of any acts or failures to act on the part of Hailey, its officers, agents, or employees in the performance of the duties required by the terms of this Agreement. As described in Paragraph 6 of this Contract, the Bellevue Marshal and his staff are considered employees of Hailey and the Hailey Police Department for purposes of this Contract.

C. Liability Related to City Ordinances, Policies, Rules and Regulations: In executing this Contract, Hailey and the Hailey Police Department do not assume liability or responsibility for or in any way release Bellevue from any liability or responsibility which arises in whole or in part from the existence or effect of Bellevue ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such Bellevue ordinance, policy, rule or regulation is at issue, Bellevue shall defend the same at its sole expense and, if judgment is entered or damages are awarded against Bellevue, Hailey, the Hailey Police Department, or any combination of these entities, Bellevue shall satisfy the same, including all chargeable costs and reasonable attorney's fees.

11. Audits and Inspections. The records and documents with respect to all matters covered by this Contract shall be subject to inspection, review or audit by Hailey or Bellevue during the term of this Contract and three (3) years after expiration or termination, as the case may be, unless such records are exempt from disclosure under the Idaho Public Records Laws, or other applicable law.

12. Contract Administration.

A. Contract Administrators: The Bellevue Mayor or his/her designee and the Bellevue Marshal shall serve as contract administrators to review contract performance and resolve operational problems or issues hereunder or with regard to law enforcement within Bellevue.

B. Referral of Unresolved Problems: The Bellevue Mayor shall refer any police service operational problem, which cannot be resolved with the Bellevue Marshal to the Hailey Chief of Police. The Chief of Police and Bellevue Mayor shall meet as necessary to resolve such issues.

13. General Provisions.

A. Police Powers. Nothing contained herein is intended to limit the police powers or other powers of Hailey or Bellevue. This Contract shall not be construed to modify or waive any law, ordinance, rule, or regulations of Bellevue or Hailey, or any subsequent amendment thereof.

B. Amendment. This Contract may be revised, amended, or canceled in whole or in part, only by means of a written instrument executed by the Parties hereto.

C. Assignment. Neither this Contract nor any portion thereof may be assigned by any party hereto without the prior written consent of the other Party.

D. Default. In the event either Party, its successor and assign, fail to faithfully comply with all the terms and conditions included in this Contract, it shall be in breach of this Contract. In addition to all other remedies at law or in equity, this Contract shall be enforceable by specific performance by either party hereto. All remedies shall be cumulative.

E. Notices: Any and all notices, demands, requests, and other communications required to be given hereunder by either of the Parties hereto shall be in writing and be deemed properly served or delivered, if delivered by hand to the party to whose attention it is directed, or when sent, three (3) days after deposit in the U.S. mail, postage prepaid, or upon the sending of a facsimile, followed by a copy sent by U.S. mail as provided herein, addressed as follows:

To Bellevue: City of Bellevue, Idaho
c/o City Clerk
P.O. Box 825
Bellevue, ID 83313

To Hailey: City of Hailey
115 Main Street So.
Hailey, Idaho 83333

or at such other address, or facsimile number, or to such other party which any party entitled to receive notice hereunder designates to the other in writing as provided above.

F. Attorney Fees: In the event either party hereto is required to retain counsel to enforce a provision of this Contract, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable costs and attorney's fees incurred, including without limitation on appeal.

G. Entire Agreement/Waiver of Default: The Parties agree that this Contract is the complete expression of the terms hereto and any oral or written representations or understandings not incorporated herein are excluded. The Parties recognize that time is of the essence in the performance of the provisions of this Contract. Waiver or breach of any provision of the Contract shall not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Contract.

H. Partial Invalidity: In the event any portion of this Contract shall be determined by any court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions of this Contract, or parts hereof, shall remain in full

force and effect.

I. Captions: The captions of this Contract are inserted only for the purpose of convenience and in no way define, limit or prescribe the scope or intent of this Contract or any part hereof.

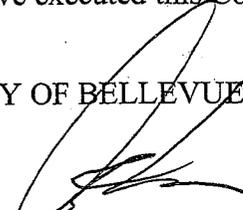
J. No Presumptions: No presumption shall exist in favor or against any party to this Contract as a result of the drafting and/or preparation of this Contract.

K. Recitals Incorporated: The recitals set forth in this Contract are hereby incorporated herein by reference.

L. No Third Party Beneficiaries. This Contract is not intended, nor shall it be deemed or construed, to create or confer any rights upon third parties.

IN WITNESS WHEREOF, the parties have executed this Contract for Services effective on the date and year set forth herein.

CITY OF BELLEVUE, IDAHO

By: 
Chris Koch, Mayor

ATTEST:


Dee Barton, City Clerk



CITY OF HAILEY

By: _____
Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

AGENDA ITEM SUMMARY

DATE: 08/4/2014 DEPARTMENT: Police/Fire DEPT. HEAD SIGNATURE: JG/CA

SUBJECT: Declaration of Surplus Property for Hailey Fire Department and Hailey Police Department with Resolution 2104-66:

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

HPD:

Officer Cliff Logsdon went to work for Sun Valley Police Department a few months ago. Prior to Logsdon quitting the police department had purchased a Second Chance Ballistic vest for \$700.00. Rather than order a new vest, Sun Valley has agreed to pay the City of Hailey \$700.00 for the vest. It should be noted this vest size does not fit any other Hailey Police Department employee.

HFD:

Hailey Fire Department has old radios that they do not use and would like to declare them as surplus property and trade them in for a credit to purchase new radios. See attached Resolution for the details on the surplus equipment.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # _____ YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: _____ Phone # _____
Comments: Recoups a 700.00 expense.

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 checked="" type="checkbox"/> Police	<input checked="" type="checkbox"/> Fire Department	<input type="checkbox"/> Engineer	<input type="checkbox"/> W/WW
<input type="checkbox"/> Streets	<input type="checkbox"/> Parks	<input type="checkbox"/> Public Works	<input type="checkbox"/> Mayor

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2014-66 declaring surplus property and authorize the Mayor to sign the resolution.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

RESOLUTION NO 2014-66

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY IDENTIFYING SURPLUS PROPERTY WITHIN THE HAILEY POLICE AND FIRE DEPARTMENTS AND AUTHORIZING THE SALE OF THE SURPLUS PROPERTY OR THE DESTRUCTION OF IT.

WHEREAS The City Clerk of the City of Hailey, Idaho is requesting that the following assets be designated as surplus as the assets are no longer required to conduct Police Department business,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hailey, Idaho that the following assets are deemed surplus property by the City of Hailey:

- a Second Chance Police Ballistic vest for \$700.00

WHEREAS The City Clerk of the City of Hailey, Idaho is requesting that the following assets be designated as surplus as the assets are no longer required to conduct Fire Department business,

Item	Model #	Serial #
Kenwood 144 MHz FM Transceiver	TM-281A	B3500152
ICOM Mobile Radio	IC-F320-6	88734
EF Johnson Challenger FM 2-way Radio	Challenger Plus 7162	71621B312 A 11542
EF Johnson Radio	Unknown	71810A080 A 11977
V-Tech 2.4 GHz Digital Cordless Phone with Answering Base	Unknown	AJ8007811 23

The City of Hailey is authorized to sell the Ballistic vest to the City of Sun Valley at \$700.00 and trade in the radios for a credit towards a new purchase of radio equipment, and take all necessary steps to carry out the authorization provided by this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the surplus property and authorizes the Mayor to sign.

Passed this 4th day of August, 2014.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk



115 MAIN STREET S. SUITE H
 HAILEY, ID 83333
 PHONE: (208) 788-4221
 FAX: (208) 788-2924

INVOICE #	INVOICE DATE
111839682	07/23/2014
DUE DATE	CUSTOMER ACCOUNT NUMBER
07/24/2014	812
AMOUNT DUE	TERMS:
700.00	Open Terms

BILL TO:

SUN VALLEY POLICE DEPARTMENT

PO BOX 416
 SUN VALLEY ID 83353

PLEASE DETACH AND RETURN THIS TOP PORTION
 WITH YOUR PAYMENT BY DUE DATE TO:

CITY OF HAILEY
 115 S MAIN ST STE H
 HAILEY, ID 83333

INVOICE

DESCRIPTION	QUANTITY	CHARGE	EXT. PRICE
Second Chance Ballistic Vest	1	700.00	700.00
			700.00
			TOTAL AMOUNT DUE

THANK YOU FOR YOUR PROMPT PAYMENT
 For Billing Inquiries Call: (208)788-4221
 Office Hours: 9:00 a.m. - 5:00 p.m.
 Monday thru Friday

AGENDA ITEM SUMMARY

DATE: 08/04/14 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** _____

SUBJECT:

Alcohol Beverage License Renewals

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code 5.04, 5.08, 5.12
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Annual renewal of alcohol beverage licenses, of which the state license expires each year on July 31st and the City license expires on Aug 30th.

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: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Approve the following alcohol beverage licenses, which have been approved by HPD.

- | | |
|-------------------|------------------------------------|
| Albertsons | Chic Nail & Beauty Bar |
| Power House | Shorty's |
| Thai Cuisine | Stinker Store |
| KB's Burrito | Uptown Mini Mart |
| Muleshoe Tavern | CK's Real Food |
| Chapalitas Grill | Hailey Chevron |
| Wicked Spud | Valley Car Wash |
| Cowboy Cocina | Rasberry's Delicatessen |
| Atkinsons' Market | Blaine County Senior Council, Inc. |
| | di Vine |

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 # _____



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 250-

Applicant Name: Albertsons LLC

Business Name: Albertsons #130

Business Physical Address: 911 Main St. N.

Business Mailing Address: P.O. Box 20 Dept 70428 Boise ID 83726

Business Phone Number: 208-788-6709

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

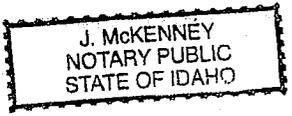
I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Nae Oler
Applicant Signature

7-17-14
Date

Subscribed and sworn to before me this
17th day of July, 2014.

J. McKenney
City Clerk or Designee



Official Use Only	
State License No.	<u>4613</u>
County License No.	<u>48</u>
City License No.	<u>17</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

RECEIVED
JUL 28 2014

BY: _____

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400-

Applicant Name: William Olson

Business Name: Power House

Business Physical Address: 411 N Main

Business Mailing Address: 411 N Main

Business Phone Number: 788-9184

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

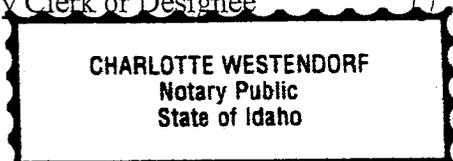
William Olson
Applicant Signature

7/22/14
Date

Subscribed and sworn to before me this

22 day of July, 20 14

Charlotte Westendorf
City Clerk or Designee



Official Use Only	
State License No.	<u>13265</u>
County License No.	<u>85</u>
City License No.	<u>1359</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400-

Applicant Name: Taveesak Chamthasathitsombut

Business Name: Thai Cuisine

Business Physical Address: 310 N. MAIN ST Hailey ID 83333

Business Mailing Address: Same as physical

Business Phone Number: 208 928 9111

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Taveesak
Applicant Signature

7/22/14
Date

Subscribed and sworn to before me this

24 day of July, 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>15168</u>
County License No.	<u>1</u>
City License No.	<u>1549</u>
Date Approved by Council	_____
<u>[Signature]</u>	Chief of Police



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400-

Applicant Name: Rodolfo Sena

Business Name: WB's Buzito

Business Physical Address: 121 N. Main st Hailey

Business Mailing Address: P.O Box 3053 Sun Valley, ID. 83353

Business Phone Number: 208.788-~~777~~7217

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Rodolfo Sena
Applicant Signature

07-24-14
Date

Subscribed and sworn to before me this

25 day of July, ~~2013~~ 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>5111</u>
County License No.	<u>91</u>
City License No.	<u>213</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input checked="" type="checkbox"/>	<u>562.50</u>
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200.00</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200.00</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 962.50 (+ \$50.00)

Applicant Name: Steven Hogan

Business Name: Mukeshree Tavern

Business Physical Address: 107 S. Main St. Hailey

Business Mailing Address: 107 S. Main St. Hailey

Business Phone Number: 788-0096

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature]
Applicant Signature

7/14/14
Date

Subscribed and sworn to before me this
24 day of July, 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>4290</u>
County License No.	<u>27</u>
City License No.	<u>1481</u>
Date Approved by Council	_____
<u>[Signature]</u>	Chief of Police



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400 -Applicant Name: ENRIQUE GUTIERREZBusiness Name: Chapultes Mex GrillBusiness Physical Address: 300 S. Main St.Business Mailing Address: Hailey, Id. 83333Business Phone Number: (208) 928-7306

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

ENRIQUE GUTIERREZ
Applicant Signature07-17-2014
Date

Subscribed and sworn to before me this

24 day of July, 2014
City Clerk or Designee

Official Use Only	
State License No.	<u>7214</u>
County License No.	<u>12</u>
City License No.	<u>1470</u>
Date Approved by Council	_____

Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor \$562.50 _____
 Wine by the Drink \$200.00 _____
 Beer by the Drink \$200.00 _____
 Grocery Sale of Wine \$200.00 _____
 Grocery Sale of Beer \$50.00 _____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 450⁰⁰

Applicant Name: Flip & Pour Inc

Business Name: Wicked Spud

Business Physical Address: 305 N MAIN

Business Mailing Address: Same

Business Phone Number: 208 788 0009

Property Owner (if different from applicant): ~~XXXXXXXXXX~~

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Mike Bromer
Applicant Signature

7/21/2014
Date

Subscribed and sworn to before me this
21 day of July, 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>3236</u>
County License No.	<u>60</u>
City License No.	<u>427</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400 -

Applicant Name: Tom & CHRIS SHARDLOW

Business Name: BEARGRASS LLC DBA COWBOY ACCINA

Business Physical Address: 111 N 1ST AVE STE 1C

Business Mailing Address: PO BOX 261 BELLEVUE ID 83313

Business Phone Number: 788-0114

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Chris Shardlow ASB 7/14/14
Applicant Signature Date

Subscribed and sworn to before me this

24 day of July, 2014

[Signature]
City Clerk or Designee

<i>Official Use Only</i>	
State License No.	<u>7222</u>
County License No.	<u>92</u>
City License No.	<u>1266</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

RECEIVED
JUL 16 2014

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

APPLICATION IS:

New License
 Renewal

BY: _____

TOTAL DUE: 250-

Applicant Name: Atkinsons' Market Inc

Business Name: Atkinsons' Market

Business Physical Address: 913 E Croy St

Business Mailing Address: Po Box 2088

Business Phone Number: 208-788-2294

Property Owner (if different from applicant): Engel & Assoc.

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

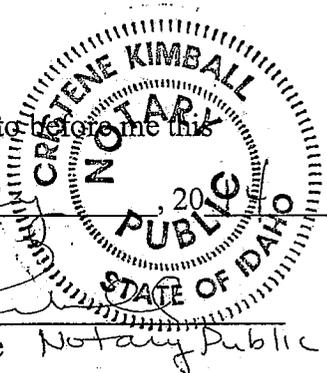
I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Chris Rath
Applicant Signature

7/14/14
Date

Subscribed and sworn to before me this

14th day of July, 2014
Chris Rath
City Clerk or Designee



Official Use Only	
State License No.	<u>1833</u>
County License No.	<u>30</u>
City License No.	<u>32</u>
Date Approved by Council	_____
Chief of Police	_____

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



ALCOHOL BEVERAGE LICENSE APPLICATION

RECEIVED
JUL 10 2014
CITY OF HAILEY

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400 - (40% → \$160⁰⁰)

Applicant Name: Kelly Moreland

Business Name: Chic Nail + Beauty Bar LLC

Business Physical Address: 15 E. Bullion St.

Business Mailing Address: 200 Cranbrook Rd. Hailey, ID 83333

Business Phone Number: 788-1355

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Kelly Moreland
Applicant Signature

7/9/14
Date

Subscribed and sworn to before me this

7th day of July, 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>16382</u>
County License No.	<u>1123</u>
City License No.	<u>473</u>
Date Approved by Council	_____
<u>[Signature]</u>	<u>- 7-14-2014</u>
Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor \$562.50 _____
 Wine by the Drink \$200.00 _____
 Beer by the Drink \$200.00 200
 Grocery Sale of Wine \$200.00 _____
 Grocery Sale of Beer \$50.00 ~~50~~

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 200

Applicant Name: Jeanne Greenberg

Business Name: Shorty Restaurants Inc

Business Physical Address: 126 S. Main

Business Mailing Address: P.O. Box 963

Business Phone Number: 208-578-1293

Property Owner (if different from applicant): Valley Entertainment

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

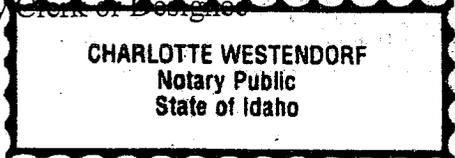
Jeanne Greenberg
Applicant Signature

7/17/14
Date

Subscribed and sworn to before me this

17 day of July, 2014

Charlotte Westendorf
City Clerk or Designee



Official Use Only	
State License No.	<u>2291</u>
County License No.	<u>56</u>
City License No.	<u>322</u>
Date Approved by Council	_____
Chief of Police	<u>[Signature]</u>

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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

APPLICATION IS:

- New License
- Renewal

TOTAL DUE: 250-

Applicant Name: Stinker Stores, Inc.

Business Name: Stinker Store #111

Business Physical Address: 1011 Main St. N.

Business Mailing Address: P.O. Box 7627 Boise, ID 83707

Business Phone Number: 208-788-1335

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

X [Signature]
Applicant Signature

7.10.14
Date

Subscribed and sworn to before me this

16 day of July, 20 14.

[Signature]
City Clerk or Designee
2/14/20

Official Use Only	
State License No.	<u>4908</u>
County License No.	<u>58</u>
City License No.	<u>16</u>
Date Approved by Council	_____
<u>[Signature]</u>	Chief of Police



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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

TOTAL DUE: 250-

APPLICATION IS:

New License
 Renewal

Applicant Name: _____

Business Name: UPTOWN MINI MART

Business Physical Address: 602 N MAIN ST

Business Mailing Address: PO BOX 790 HAILEY ID 83333

Business Phone Number: (208) 788 4095

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature]
Applicant Signature

7/21/14
Date

Subscribed and sworn to before me this
24 day of July, 2014.
[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>3506</u>
County License No.	<u>59</u>
City License No.	<u>407</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	200
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	200
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	200
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

<input type="checkbox"/>	New License
<input checked="" type="checkbox"/>	Renewal
<input type="checkbox"/>	Transfer

TOTAL DUE: 600

Applicant Name: EVILS INC

Business Name: CK'S REAL FOOD

Business Physical Address: 320 MAIN ST S.

Business Mailing Address: PO BOX 2925 HAILEY, ID 83333

Business Phone Number: 208-788-1223

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Rebecca Kasa
Applicant Signature

7-14-14
Date

Subscribed and sworn to before me this 14 day of July, 2014

Ada Beall
Notary Public OR City Clerk

Residing at: Blaine County
My Commission Expires 11-9-15

ADA BEALL
NOTARY PUBLIC
STATE OF IDAHO

Official Use Only	
State License No.	<u>4998</u>
County License No.	<u>49</u>
City License No.	<u>98</u>
Date Approved by Council	_____
Chief of Police	<u>[Signature]</u>

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



ALCOHOL BEVERAGE LICENSE APPLICATION

RECEIVED
JUL 23 2014
CITY OF HAILEY

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 250-

Applicant Name: VALLEY GAS INC.

Business Name: HAILEY CHEVRON

Business Physical Address: 209 S. MAIN ST. HAILEY, ID

Business Mailing Address: P.O. BOX 4148, HAILEY, ID 83340

Business Phone Number: 208 788-5408

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature]
Applicant Signature

7-23-14
Date

Subscribed and sworn to before me this
23 day of July, 2014

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>3732</u>
County License No.	<u>75</u>
City License No.	<u>411</u>
Date Approved by Council	_____
<u>[Signature]</u>	Chief of Police



RECEIVED
JUL 23 2014

ALCOHOL BEVERAGE LICENSE APPLICATION CITY OF HAILEY

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 250-

Applicant Name: VALLEY GAS, INC

Business Name: dba VALLEY CAR WASH

Business Physical Address: 817 S. 3RD AVE, HAILEY ID

Business Mailing Address: P.O. Box 4148, HAILEY, ID, 83333

Business Phone Number: 208-788-2460

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature] 7-23-14
Applicant Signature Date

Subscribed and sworn to before me this

23rd day of July, 2014.

[Signature]
City Clerk or Designee

Official Use Only	
State License No.	<u>3719</u>
County License No.	<u>77</u>
City License No.	<u>164</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	

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



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	<u>200-</u>
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	<u>50-</u>

TOTAL DUE: 1050-

APPLICATION IS:

New License
 Renewal

Applicant Name: CALLIE RASBERRY

Business Name: RASBERRY'S RESTAURANT LLC

Business Physical Address: 315 S MAIN STREET, HAILEY ID 83333

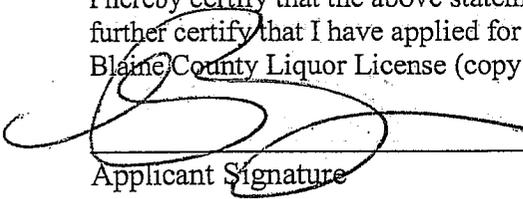
Business Mailing Address: PO BOX 8920 KETCHUM ID 83333

Business Phone Number: 208 726 0606

Property Owner (if different from applicant): Jon McGowan

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).


Applicant Signature

7/30/14
Date

Subscribed and sworn to before me this _____ day of _____, 20____.

City Clerk or Designee

Official Use Only	
State License No.	<u>11517</u>
County License No.	<u>53</u>
City License No.	<u>1444</u>
Date Approved by Council	_____
	_____
Chief of Police	



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	<u>200 -</u>
Grocery Sale of Wine	\$200.00	<input type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input type="checkbox"/>	_____

APPLICATION IS:

New License
 Renewal

TOTAL DUE: 400 -

Applicant Name: Blaine County Senior Council, Inc

Business Name: The Connection

Business Physical Address: 721 3rd Avenue South, Hailey

Business Mailing Address: PO. Box 28, Hailey, ID 83333

Business Phone Number: 208-788-3468

Property Owner (if different from applicant): _____

(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

[Signature]
Applicant Signature

8/1/2014
Date

Subscribed and sworn to before me this
1 day of August, 2014

[Signature]
City Clerk or Designee

<i>Official Use Only</i>	
State License No.	<u>11980</u>
County License No.	<u>34</u>
City License No.	<u>60</u>
Date Approved by Council	_____
<u>[Signature]</u>	_____
Chief of Police	

AGENDA ITEM SUMMARY

DATE: 08/04/14 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** _____

SUBJECT:

Taxi Business Fare Update

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code 5.20
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Update and approval of new Taxi fares.

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: (IFAPPLICABLE)

___ 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 change.

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 # _____

Sun Valley Limo/Airport Cab Company Fare Schedule

Friedman Airport to:

Bellevue

\$25.00 (\$5.00 per additional passenger)

Hailey

\$17.00 (\$5.00 per additional passenger)

Deer Creek

\$20.00 (\$10.00 per additional passenger)

Indian Creek

\$25.00 (\$10.00 per additional passenger)

Zinc Spur

\$25.00 (\$10.00 per additional passenger)

Starweather & Heatherlands

\$25.00 (\$10.00 per additional passenger)

East Fork

\$30.00 (\$15.00 per additional passenger)

Ketchum Prices:

Gimlet	# of Passengers
Ketchum	1-2 \$30.00-\$45.00
Elk Horn	3-4 \$55.00-\$65.00
Sun Valley	5-6 \$75.00-\$85.00

North of Saddle, Adams Gulch, Bigwood Golf

\$35.00 (\$15.00 per additional passenger)

Stone Gate & North Fork

\$40.00 (\$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

Fuel surcharge from airport to Ketchum \$5.00-\$8.00

Boise \$40.00 fuel surcharge

Twin Falls \$30.00 fuel surcharge

Hourly Rate \$75.00

20% gratuity not included

1st stop \$2.00 first 5 minutes then \$1.00
For each additional minute after 5 min

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

\$9.00(\$2.00 per additional passenger)

Elkhorn to/from Warm Springs

\$15.00(\$3.00 per additional passenger)

Ketchum to Elkhorn

\$13.00(\$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 Adam's Gulch

\$12.00(\$3.00 per additional passenger)

Hailey to/from Woodside

\$11.00 North

\$12.00 Middle

\$13.00 South

Ketchum to:

North Fork \$25.00

Eagle Creek \$20.00

Glassford Heights \$18.00

Lake Creek \$15.00

Hulen Meadows \$15.00

Sun Tree Hollow \$12.00

Red Top Meadows \$13.00

Cold Springs \$13.00

Gimlet \$15.00

East Fork \$20.00

Hidden Hollow \$20.00

Triumph \$25.00

(\$5.00 per additional passenger)

Ketchum to Bellevue

\$30.00 and after midnight \$35.00

Ketchum to:

Heatherlands/Starweather \$20.00

(\$5.00 per additional passenger)

AGENDA ITEM SUMMARY

DATE 08/04/2014 DEPARTMENT: Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

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

AUTHORITY: ID Code 50-1017 IAR _____ City Ordinance/Code _____

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

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
07/24/2014	PC	07/31/2014	73160	AMBRIZ, JOSE L	7023	1,313.38-
07/24/2014	PC	07/31/2014	73163	PARKER, ROGER G	7041	1,626.56-
07/24/2014	PC	07/31/2014	73164	SHOTSWELL, DAVE O	7044	992.59-
07/24/2014	PC	07/31/2014	73117	MUNOZ, SONIA	8006	1,591.38-
07/24/2014	PC	07/31/2014	73114	CONE, MARY M. HILL	8009	1,574.63-
07/24/2014	PC	07/31/2014	73143	LEOS, CHRISTINA M	8012	1,409.36-
07/24/2014	PC	07/31/2014	73118	STOKES, BECKY	8013	1,475.88-
07/24/2014	PC	07/31/2014	73115	DAWSON, HEATHER M	8014	2,470.37-
07/24/2014	PC	07/31/2014	73152	ANDERSON, TRACY	8021	112.90-
07/24/2014	PC	07/31/2014	73161	HOLYOAK, STEVEN R	8036	1,333.02-
07/24/2014	PC	07/31/2014	73154	PLATT, MARIEL P.R.	8042	1,741.30-
07/24/2014	PC	07/31/2014	73167	LYNCH, BRANDON	8046	1,126.44-
07/24/2014	PC	07/31/2014	73119	AUSTIN, MICAH	8047	2,025.21-
07/24/2014	PC	07/31/2014	73159	TURNER, TERRY	8050	1,126.44-
07/24/2014	PC	07/31/2014	73120	HILT, KRISTINE	8056	935.53-
07/24/2014	PC	07/31/2014	73116	MOORE, JONNA C.	8057	855.87-
07/24/2014	PC	07/31/2014	73137	DANILSON, FORREST	8123	1,523.79-
07/24/2014	PC	07/31/2014	73151	STEWART, DEREK I	8139	1,891.70-
07/24/2014	PC	07/31/2014	73139	ENGLAND, STEVE J	8143	1,687.09-
07/24/2014	PC	07/31/2014	73145	ORNELAS, RAUL G	8145	1,475.80-
07/24/2014	PC	07/31/2014	73141	GUNTER, JEFF M	8148	1,896.13-
07/24/2014	PC	07/31/2014	73135	CLARK, LARRY M	8152	1,671.98-
07/24/2014	PC	07/31/2014	73149	STELLERS, DAVID J	8160	1,917.73-
07/24/2014	PC	07/31/2014	73136	COX, CHARLES F.	8161	1,389.76-
07/24/2014	PC	07/31/2014	73147	SHELAMER, MICHAEL	8163	1,251.61-
07/24/2014	PC	07/31/2014	73148	SKUZA, KYLE	8164	1,399.42-
07/24/2014	PC	07/31/2014	73142	JONES, JEREMIAH J	8165	1,542.43-
07/24/2014	PC	07/31/2014	73146	PECK, TODD DAVID	8167	1,368.32-
07/24/2014	PC	07/31/2014	73121	ABERBACH, CRAIG S.	8175	1,809.93-
07/24/2014	PC	07/31/2014	73144	ORNELAS, MANUEL G.	8180	1,496.19-
07/24/2014	PC	07/31/2014	73150	STELLJES, MICHAEL	8184	1,249.00-
07/24/2014	PC	07/31/2014	33865	ERVIN, CHRISTIAN	8185	1,041.78-
07/24/2014	PC	07/31/2014	73134	BAKER, GREGORY W.	8186	1,434.28-
07/24/2014	PC	07/31/2014	73138	DENNING, SCOTT T.	8187	1,257.63-
07/24/2014	PC	07/31/2014	73168	SAVAGE, JAMES L	8204	1,050.76-
07/24/2014	PC	07/31/2014	73165	BALIS, MARVIN C.	8225	1,342.49-
07/24/2014	PC	07/31/2014	73158	SCHWARZ, STEPHEN K	8226	1,598.58-
07/24/2014	PC	07/31/2014	73157	GREEN, TIMOTHY E	8231	1,072.56-
07/24/2014	PC	07/31/2014	73133	OROZCO, ANTONIO REY	8238	963.82-
07/24/2014	PC	07/31/2014	33867	FRANCO, MIGUEL	8239	1,034.32-
07/24/2014	PC	07/31/2014	33868	JOHNSTON, JAIMEY	8243	455.68-
07/24/2014	PC	07/31/2014	73153	MARES, MARIA C	8251	778.30-
07/24/2014	PC	07/31/2014	73126	GURNEY, NANCY L	8253	1,043.75-
07/24/2014	PC	07/31/2014	73128	JOHNSTON, JEAN H	8259	984.92-
07/24/2014	PC	07/31/2014	73125	GELSKY, LEANN R	8262	1,357.93-
07/24/2014	PC	07/31/2014	73124	CLARK, DIANE M.	8273	5.97-
07/24/2014	PC	07/31/2014	73130	St.JOHN, AMANDA JANE	8274	940.64-
07/24/2014	PC	07/31/2014	73131	STRAITON, DEBORAH	8277	363.49-
07/24/2014	PC	07/31/2014	73129	NEUMANN, CATHY	8280	605.39-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
07/24/2014	PC	07/31/2014	73166	ELLSWORTH, BRYSON	8285	1,006.12-
07/24/2014	PC	07/31/2014	73132	IBARRA, LUIS M	8288	801.81-
07/24/2014	PC	07/31/2014	73155	CHRISTIANSEN, JAKE	8289	915.34-
07/24/2014	PC	07/31/2014	73140	GREENFIELD, JOHN	8290	1,381.38-
07/24/2014	PC	07/31/2014	73127	HOLST, MICHAEL	8291	837.11-
07/24/2014	PC	07/31/2014	73156	DILWORTH, ZACKERY	8292	1,216.08-
07/24/2014	PC	07/31/2014	73162	PARKER, MICHAEL J	8506	1,003.72-
07/24/2014	PC	07/31/2014	33866	HOFF, NATHAN A	9050	103.00-
07/24/2014	PC	07/31/2014	73122	BALEDGE, MICHAEL S	9054	1,284.25-
07/24/2014	PC	07/31/2014	73123	WARNER, ROBBIN L	9062	1,089.10-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	3,705.55-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	6,262.48-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	3,691.56-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	5,148.78-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	1,527.51-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	158.37-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	491.49-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	20.00-
07/24/2014	CDPT	07/31/2014	73170	PERSI	7	352.47-
07/24/2014	CDPT	07/31/2014	73169	MOUNTAIN WEST BANK	8	6,398.01-
07/24/2014	CDPT	07/31/2014	73169	MOUNTAIN WEST BANK	8	6,398.01-
07/24/2014	CDPT	07/31/2014	73169	MOUNTAIN WEST BANK	8	1,496.33-
07/24/2014	CDPT	07/31/2014	73169	MOUNTAIN WEST BANK	8	1,496.33-
07/24/2014	CDPT	07/31/2014	73169	MOUNTAIN WEST BANK	8	8,966.04-
07/24/2014	CDPT	07/31/2014	33871	IDAHO STATE TAX COM	9	4,098.00-
07/24/2014	CDPT	07/31/2014	33869	CHILD SUPPORT RECEIP	18	82.60-
07/24/2014	CDPT	07/31/2014	33870	CHILD SUPPORT RECEIP	23	210.00-
Grand Totals:			<u>76</u>			<u>122,755.47-</u>

Report Criteria:

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

Report Criteria:

GL update method: Accrual
Post invoices - detail
Caselle GL updated

Vendor Num	Vendor Name	GL Acct Num	Invoice	Seq	Type	Amount	Freight/Tax	FWH	A/P
8559	SUN VALLEY AIR SERVIC	100-10-41707	05/2014	1	Inv	2,238.38	.00	.00	2,238.38-
						<u>2,238.38</u>	<u>.00</u>	<u>.00</u>	<u>2,238.38-</u>

Unpaid Invoice Report - MARYS APPROVAL
Posting period: 07/14

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
5415 ANDERSON, TRACY										
7/30/14	1	iWork Conference Per Diem	Invoice	07/30/2014	08/04/2014	72.75		72.75	100-42-41724	
7/30/14						72.75	.00	72.75		
Total 5415 ANDERSON, TRACY:										
375 ATKINSON'S MARKET										
7/29/14	1	Supplies for Grand Opening	Invoice	07/31/2014	08/01/2014	10.75		10.75	100-15-41215	13.15.0004.1
7/29/14	2	Supplies for Grand Opening	Invoice	07/31/2014	08/01/2014	110.58		110.58	100-15-41215	13.15.0004.1
7/29/14	3	Return of Buns	Invoice	07/31/2014	08/01/2014	26.47		26.47	100-15-41215	13.15.0004.1
7/30/14	1	employee bbq @ hop porter 7/23/14	Invoice	07/30/2014	08/01/2014	7.05		7.05	100-15-41215	
7/30/14	2	employee bbq @ hop porter 7/23/14	Invoice	07/30/2014	08/01/2014	7.05		7.05	200-15-41215	
7/30/14	3	employee bbq @ hop porter 7/23/14	Invoice	07/30/2014	08/01/2014	7.05		7.05	210-15-41215	
7/30/14						116.01	.00	116.01		
Total 375 ATKINSON'S MARKET :										
5143 BLAINE COUNTY DISPATCH										
7/31/14	1	DISPATCH 3rd quarter payment	Invoice	07/31/2014	08/04/2014	28,414.75		28,414.75	100-25-41741	
7/31/14						28,414.75	.00	28,414.75		
Total 5143 BLAINE COUNTY DISPATCH:										
44991 BLAINE COUNTY HOUSING AUTH.										
6/26/14	1	4th Quarter Re Fiscal year 2014	Invoice	07/31/2014	08/04/2014	625.00		625.00	100-10-41707	
6/26/14						625.00	.00	625.00		
Total 44991 BLAINE COUNTY HOUSING AUTH.:										
4320 BLAINE COUNTY TITLE										
7/29/14	1	LDS property	Invoice	07/31/2014	08/04/2014	15,168.00		15,168.00	120-50-41539	
7/29/14						15,168.00	.00	15,168.00		
Total 4320 BLAINE COUNTY TITLE:										
8571 BW PLUS KENTWOOD LODGE										
6/19/14	1	Hotel for Jim Flott May Tree Inventory	Invoice	06/19/2014	08/01/2014	339.96		339.96	100-50-41707	
6/19/14						339.96		339.96		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 8571 BW PLUS KENTWOOD LODGE:										
7021 CAIN, STEPHANIE										
7/31/14						339.96	.00	339.96		
7/31/14	1	Utility bill refund credit	Invoice	07/31/2014	08/04/2014	32.80		32.80	100-00-15110	
7/31/14	2	deposit refund	Invoice	07/31/2014	08/04/2014	164.52		164.52	200-00-20314	
Total 7021 CAIN, STEPHANIE:										
337 COPY & PRINT LLC										
59403	1	Library patron cards	Invoice	07/14/2014	08/04/2014	84.99		84.99	100-45-41215	
59403	2	Library paper	Invoice	07/14/2014	08/04/2014	75.98		75.98	100-45-41215	
Total 337 COPY & PRINT LLC:										
8573 CORDES, JEFF										
7/30/14	1	SMITHSONIAN EXHIBIT SPEAKERS	Invoice	07/30/2014	08/01/2014	75.00		75.00	100-15-41215	13.15.0004.1
Total 8573 CORDES, JEFF:										
4513 EBSCO INDUSTRIES										
33803	1	magazine subscriptions	Invoice	07/13/2014	08/04/2014	5.50		5.50	100-45-41735	
Total 4513 EBSCO INDUSTRIES:										
3094 ENERGY LABORATORIES, INC.										
331160085	1	LAB TESTING WW	Invoice	11/07/2013	11/30/2013	157.00		157.00	210-70-41795	
331160085		Chk No: 32546 (2)	Calculated	11/15/2013					1000020301	
Total 3094 ENERGY LABORATORIES, INC.:										
50282 FIRST BANKCARD - ABERBACH										
071514	1	Paypal - Idaho Flag	Invoice	07/15/2014	07/21/2014	45.01		45.01	100-55-41215	
071514	2	Berendsen - E2 repairs	Invoice	07/15/2014	07/21/2014	144.15		144.15	100-55-41415	

Unpaid Invoice Report - MARY'S APPROVAL
Posting period: 07/14

City of Halley

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
071514	3	Halley Coffee Co. - 6/12/14 Draper Fire	Invoice	07/15/2014	07/21/2014	76.25		76.25	100-55-41724	
071514	4	Fleetpride - E2 repairs	Invoice	07/15/2014	07/21/2014	36.62		36.62	100-55-41415	
071514	5	Berendsen - E2 repairs	Invoice	07/15/2014	07/21/2014	168.40		168.40	100-55-41415	
071514	6	Amazon - Magnet Board Name Holders	Invoice	07/15/2014	07/21/2014	33.72		33.72	100-55-41211	
071514	7	Plaquemaker - Ervin door nameplate	Invoice	07/15/2014	07/21/2014	16.00		16.00	100-55-41211	
071514	8	Grass Valley Florist - Hjelim Condolenc	Invoice	07/15/2014	07/21/2014	70.28		70.28	100-55-41215	
071514	9	National Firefighter - Ervin Wildland Co	Invoice	07/15/2014	07/21/2014	137.95		137.95	100-55-41703	
071514	10	Our Designs -	Invoice	07/15/2014	07/21/2014	14.99		14.99	100-55-41215	
Total 50282 FIRST BANKCARD - ABERBACH:						743.37	.00	743.37		
6251 FIRST BANKCARD - AUSTIN										
3534937	1	Office Chair for Kristine	Invoice	07/23/2014	08/04/2014	170.99		170.99	100-20-41215	
3534937						170.99	.00	170.99		
Total 6251 FIRST BANKCARD - AUSTIN:						170.99	.00	170.99		
5372 FIRST BANKCARD - CONE										
052914	1	REPAIR BARRACUDA ARCHIVER 150	Invoice	07/17/2014	07/21/2014	100.00		100.00	100-15-41533	
052914	2	REPAIR BARRACUDA ARCHIVER 150	Invoice	07/17/2014	07/21/2014	100.00		100.00	200-15-41533	
052914	3	REPAIR BARRACUDA ARCHIVER 150	Invoice	07/17/2014	07/21/2014	100.00		100.00	210-15-41533	
Total 5372 FIRST BANKCARD - CONE:						300.00	.00	300.00		
5539 FIRST BANKCARD - FINANCE CHARGE										
052714	1	Redeemed points for cash	Invoice	05/27/2014	06/16/2014	1,250.00		1,250.00	100-00-32415	
052714						1,250.00	.00	1,250.00		
Total 5539 FIRST BANKCARD - FINANCE CHARGE:						1,250.00	.00	1,250.00		
5379 FIRST BANKCARD - GELSKEY										
070914	1	ALA publication	Invoice	07/09/2014	07/21/2014	21.68		21.68	100-45-41723	
070914	2	books for collection	Invoice	07/09/2014	07/21/2014	23.94		23.94	100-45-41535	
070914	3	books for collection	Invoice	07/09/2014	07/21/2014	15.30		15.30	100-45-41535	
070914	4	summer reading supplies	Invoice	07/09/2014	07/21/2014	116.49		116.49	100-45-41326	
070914	5	books for collection	Invoice	07/09/2014	07/21/2014	92.46		92.46	100-45-41535	
070914	6	phone service	Invoice	07/09/2014	07/21/2014	94.89		94.89	100-45-41713	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 5379 FIRST BANKCARD - GELSKY:										
						364.76	.00	364.76		
996 FREEDOM MAILING SERVICES										
24936	1	delinquent letters mailed	Invoice	07/10/2014	08/01/2014	58.11		58.11	100-15-41323	
24936	2	delinquent letters mailed	Invoice	07/10/2014	08/01/2014	58.11		58.11	200-15-41323	
24936	3	delinquent letters mailed	Invoice	07/10/2014	08/01/2014	58.12		58.12	210-15-41323	
Total 996 FREEDOM MAILING SERVICES:										
						174.34	.00	174.34		
101 GALENA ENGINEERING, INC.										
7/1/14	1	#6906 construction drawings, meetings,	Invoice	07/01/2014	08/01/2014	2,711.25		2,711.25	230-75-41549	13.42.0010.1
Total 101 GALENA ENGINEERING, INC. :										
						2,711.25	.00	2,711.25		
8570 GOMEZ, EMILIA										
7/1/2014	1	DEPOSIT REFUND MEXICAN RODEO	Invoice	07/01/2014	08/01/2014	1,000.00		1,000.00	100-00-20314	11.42.0010.1
Total 8570 GOMEZ, EMILIA:										
						1,000.00	.00	1,000.00		
8556 HIDDLESTON & SON, INC										
7/1/14	1	Retainage for lions well pump - final pa	Invoice	07/01/2014	08/01/2014	2,017.81		2,017.81	200-60-41311	13.42.0002.1
7/1/14	2	Retainage for heagle well pump - final p	Invoice	07/01/2014	08/01/2014	4,175.93		4,175.93	200-60-41311	13.42.0003.1
Total 8556 HIDDLESTON & SON, INC:										
						6,193.74	.00	6,193.74		
22433 IDAHO POWER										
7/18/14	1	IP Acct#2204414540 Street lights	Invoice	07/18/2014	08/04/2014	175.30		175.30	100-40-41717	
7/18/14	2	IP Acct#2204935643 STREET -1811	Invoice	07/18/2014	08/04/2014	414.82		414.82	100-40-41717	
7/18/14	3	IP Acct#2204935643 HFD	Invoice	07/18/2014	08/04/2014	307.78		307.78	100-55-41717	
7/18/14	4	IP Acct#2204935643 LIBRARY	Invoice	07/18/2014	08/04/2014	599.35		599.35	100-45-41717	
7/18/14	5	IP Acct#2204935643 /33%	Invoice	07/18/2014	08/04/2014	246.40		246.40	100-42-41717	
7/18/14	6	IP Acct#2204935643 /33%	Invoice	07/18/2014	08/04/2014	246.39		246.39	200-42-41717	
7/18/14	7	IP Acct#2204935643 /33%	Invoice	07/18/2014	08/04/2014	246.39		246.39	210-42-41717	
7/18/14	8	IP Acct#2204637769 W WATER	Invoice	07/18/2014	08/04/2014	9,339.02		9,339.02	210-70-41717	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
7/18/14	9	IP Acont#2220558908 HEAGLE/1151	Invoice	07/18/2014	08/04/2014	148.49	.00	148.49	100-50-41717	
		Total 22433 IDAHO POWER:				11,723.94	.00	11,723.94		
612 INGRAM BOOK COMPANY										
7935115	1	Library Books and Materials	Invoice	07/08/2014	08/04/2014	22.33		22.33	100-45-41535	
7935115	2	Library Books and Materials	Invoice	07/08/2014	08/04/2014	29.48		29.48	100-45-41535	
7935115	3	Library Books and Materials	Invoice	07/08/2014	08/04/2014	4.05		4.05	100-45-41535	
7935115	4	Library Books and Materials	Invoice	07/08/2014	08/04/2014	15.11		15.11	100-45-41535	
7935115	5	Library Books and Materials	Invoice	07/08/2014	08/04/2014	15.67		15.67	100-45-41535	
7935115	6	Library Books and Materials	Invoice	07/08/2014	08/04/2014	81.60		81.60	100-45-41535	
7935115	7	Library Books and Materials	Invoice	07/08/2014	08/04/2014	11.32		11.32	100-45-41535	
7935115	8	Library Books and Materials	Invoice	07/08/2014	08/04/2014	45.33		45.33	100-45-41535	
7935115	9	Library Books and Materials	Invoice	07/08/2014	08/04/2014	14.56		14.56	100-45-41535	
7935115	10	Library Books and Materials	Invoice	07/08/2014	08/04/2014	7.27		7.27	100-45-41535	
7935115	11	Library Books and Materials	Invoice	07/08/2014	08/04/2014	44.14		44.14	100-45-41535	
7935115	12	Library Books and Materials	Invoice	07/08/2014	08/04/2014	15.11		15.11	100-45-41535	
7935115	13	Library Books and Materials	Invoice	07/08/2014	08/04/2014	30.23		30.23	100-45-41535	
7935115	14	Library Books and Materials	Invoice	07/08/2014	08/04/2014	16.21		16.21	100-45-41535	
		Total 612 INGRAM BOOK COMPANY:				882.60	.00	882.60		
5013 INSITE TOWERS LLC										
259159	1	1/3 Share of Della Min. Tower Rental	Invoice	07/30/2014	08/04/2014	206.11		206.11	100-42-41713	
259159	2	1/3 Share of Della Min. Tower Rental	Invoice	07/30/2014	08/04/2014	206.11		206.11	200-42-41713	
259159	3	1/3 Share of Della Min. Tower Rental	Invoice	07/30/2014	08/04/2014	206.12		206.12	210-42-41713	
		Total 5013 INSITE TOWERS LLC:				618.34	.00	618.34		
384 INTERMOUNTAIN GAS COMPANY										
7/29/14	1	PW10809600-001-7 METER135286- 3	Invoice	07/29/2014	08/04/2014	.34		.34	100-42-41717	
7/29/14	2	PW10809600-001-7 METER135286- 3	Invoice	07/29/2014	08/04/2014	.34		.34	200-42-41717	
7/29/14	3	PW10809600-001-7 METER135286- 3	Invoice	07/29/2014	08/04/2014	.34		.34	210-42-41717	
7/29/14	4	PW10809600-001-7 METER135286- LI	Invoice	07/29/2014	08/04/2014	1.03		1.03	100-45-41717	

Unpaid Invoice Report - MARY'S APPROVAL
Posting period: 07/14

City of Halley

Job Number

GL Account Number

Net Invoice Check Amount

Discount Amount

Invoice Amount

Due Date

Invoice Date

Type

Description

Sequence Number

Invoice Number

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
7/29/14	5	PW10809600-001-7 METER135285 W	Invoice	07/29/2014	08/04/2014	4.60		4.60	200-60-41717	
7/29/14	6	PW10809600-001-7 METER135285 W	Invoice	07/29/2014	08/04/2014	4.60		4.60	210-70-41717	
7/29/14	7	PW 10809600-001-4 METER 520352	Invoice	07/29/2014	08/04/2014	6.03		6.03	100-50-41717	
7/29/14	8	517964 Woodside Treatment Plant	Invoice	07/29/2014	08/04/2014	2.85		2.85	210-70-41717	
7/29/14	9	426719 Woodside Treatment Plant	Invoice	07/29/2014	08/04/2014	12.36		12.36	210-70-41717	
7/29/14	10	131477 Street	Invoice	07/29/2014	08/04/2014	9.99		9.99	100-40-41717	
7/29/14	11	108609 Woodside Treatment Plant	Invoice	07/29/2014	08/04/2014	2.06		2.06	210-70-41717	
7/29/14	12	481812 HFD	Invoice	07/29/2014	08/04/2014	2.85		2.85	100-55-41717	
7/29/14	13	433754 112-S Main- Holiday Square	Invoice	07/29/2014	08/04/2014	2.06		2.06	100-40-41225	
7/29/14	14	main street	Invoice	07/29/2014	08/04/2014	.01		.01	100-42-41717	
						49.46	.00	49.46		

Total 384 INTERMOUNTAIN GAS COMPANY : 49.46 .00 49.46

5883 IWORQ SYSTEMS, INC

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
7/30/14	1	Annual User Conference Registration F	Invoice	07/30/2014	08/04/2014	100.00		100.00	100-42-41723	
						100.00	.00	100.00		

Total 5883 IWORQ SYSTEMS, INC: 100.00 .00 100.00

330 JANES ARTIFACTS

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
019784	1	plastic sleeves for agenda posting	Invoice	07/30/2014	08/01/2014	4.66		4.66	100-15-41215	
019784	2	plastic sleeves for agenda posting	Invoice	07/30/2014	08/01/2014	4.66		4.66	200-15-41215	
019784	3	plastic sleeves for agenda posting	Invoice	07/30/2014	08/01/2014	4.66		4.66	210-15-41215	
19698	1	Dry Erase Board	Invoice	07/17/2014	08/04/2014	144.99		144.99	100-20-41215	
19698	2	Manilla Envelopes	Invoice	07/17/2014	08/04/2014	33.79		33.79	100-20-41215	
19698	3	Alcohol Certificate Paper	Invoice	07/17/2014	08/04/2014	31.50		31.50	100-20-41215	
19698	4	Cardstock for COs	Invoice	07/17/2014	08/04/2014	11.80		11.80	100-20-41215	
						236.06	.00	236.06		

Total 330 JANES ARTIFACTS: 236.06 .00 236.06

1604 JONES, CASSIE

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
7/31/14	1	Utility Bill Refund Credit	Invoice	07/31/2014	08/04/2014	52.97		52.97	100-00-15110	
						52.97	.00	52.97		

Total 1604 JONES, CASSIE: 52.97 .00 52.97

1047 KATCO EXCAVATION

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
6/20/14										
6/20/14	1	Refund Credit Balance	Invoice	07/31/2014	08/04/2014	114.05		114.05	100-00-15110	
Total		1047 KATCO EXCAVATION				114.05	.00	114.05		
2264 LEXIS NEXIS MATTHEW BENDER										
61454524	1	2014 pocket edition code book	Invoice	07/30/2014	08/01/2014	16.69		16.69	100-15-41535	
61454524	2	2014 pocket edition code book	Invoice	07/30/2014	08/01/2014	16.69		16.69	200-15-41535	
61454524	3	2014 pocket edition code book	Invoice	07/30/2014	08/01/2014	16.70		16.70	210-15-41535	
Total		2264 LEXIS NEXIS MATTHEW BENDER				50.08	.00	50.08		
606 LIBRARY STORE										
106177	1	Library processing supplies for material	Invoice	07/15/2014	08/01/2014	210.10		210.10	100-45-41215	
Total		606 LIBRARY STORE				210.10	.00	210.10		
4495 MIDWEST TAPE										
91987195	1	library materials/ dvd & music	Invoice	07/02/2014	08/04/2014	301.91		301.91	100-45-41535	
91987195	2	library materials/ dvd & music	Invoice	07/02/2014	08/04/2014	89.98		89.98	100-45-41535	
91987195	3	library materials/ dvd & music	Invoice	07/02/2014	08/04/2014	23.99		23.99	100-45-41535	
92019056	1	library materials/ dvd & music	Invoice	07/16/2014	08/01/2014	76.98		76.98	100-45-41535	
92019056	2	library materials/ dvd & music	Invoice	07/16/2014	08/01/2014	88.97		88.97	100-45-41535	
Total		4495 MIDWEST TAPE				581.83	.00	581.83		
2801 MOWER OFFICE SYSTEMS										
40208	1	Library toner cartridge	Invoice	07/21/2014	08/01/2014	239.97		239.97	100-45-41215	
Total		2801 MOWER OFFICE SYSTEMS				239.97	.00	239.97		
8574 NELSON, KENNY										
7/30/14	1	SMITHSONIAN EXHIBIT SPEAKER	Invoice	07/30/2014	08/01/2014	100.00		100.00	100-15-41215	13.15.0004.1
7/30/14										

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 8574 NELSON, KENNY:										
8575 ONEILL, DEBBIE										
7/30/14						100.00	.00	100.00		
7/30/14	1	Refund as event cancelled	Invoice	07/30/2014	08/01/2014	125.00		125.00	100-00-32265	14.50.0002.1
7/30/14	2	Refund as event cancelled	Invoice	07/30/2014	08/01/2014	100.00		100.00	100-00-32220	14.50.0002.1
7/30/14	3	Refund as event cancelled	Invoice	07/30/2014	08/01/2014	200.00		200.00	100-00-32265	14.50.0002.1
7/30/14	4	Refund as event cancelled	Invoice	07/30/2014	08/01/2014	12.00		12.00	100-00-20317	14.50.0002.1
Total 8575 ONEILL, DEBBIE: 437.00 .00 437.00										
6217 OVERDRIVE										
07/14/14						105.99		105.99	100-45-41535	
07/14/14	1	Advantage Collection-ebooks	Invoice	07/14/2014	08/04/2014	105.99		105.99		
Total 6217 OVERDRIVE: 105.99 .00 105.99										
8576 PRIORITY ONE										
7/31/14						375.00		375.00	100-45-41413	
7/31/14	1	Library Cleaning 7/15-7/26	Invoice	07/31/2014	08/04/2014	375.00		375.00		
Total 8576 PRIORITY ONE: 375.00 .00 375.00										
381 QUILL CORPORATION										
4435163						64.99		64.99	100-45-41215	
4435163	1	OFFICE AND LIBRARY SUPPLIES	Invoice	07/15/2014	08/01/2014	64.99		64.99		
Total 381 QUILL CORPORATION : 64.99 .00 64.99										
1254 QUIRINMAI, DARLENE										
7/31/14						69.67		69.67	200-00-20314	
7/31/14	1	Credit Balance/Tenant Refund	Invoice	07/31/2014	08/04/2014	69.67		69.67		
Total 1254 QUIRINMAI, DARLENE: 69.67 .00 69.67										
854 RODGERS, SAMUEL										
7/30/14						61.00		61.00	100-00-15110	
7/30/14	1	Refund Credit on Closed Account	Invoice	07/30/2014	08/01/2014	61.00		61.00		

Unpaid Invoice Report - MARY'S APPROVAL
Posting period: 07/14

City of Halley

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 854 RODGERS, SAMUEL:										
8572 SILVER DOLLAR SALOON										
7/30/14	1	refund catering license	Invoice	07/30/2014	08/01/2014	20.00		20.00	100-00-32205	
7/30/14						20.00	.00	20.00		
Total 8572 SILVER DOLLAR SALOON:										
2817 UNITED OIL										
769754	1	Gas for Truck	Invoice	07/15/2014	08/04/2014	55.31		55.31	100-20-41719	
769754						55.31	.00	55.31		
Total 2817 UNITED OIL:										
6032 VALLEY WINDOW CLEAN										
251213	1	library window cleaning	Invoice	07/17/2014	08/04/2014	165.00		165.00	100-45-41413	
251213						165.00	.00	165.00		
Total 6032 VALLEY WINDOW CLEAN:										
762 VERIZON WIRELESS										
9728205811	1	MONTHLY CELL PHONE BILL STREE	Invoice	07/07/2014	08/01/2014	91.65		91.65	100-50-41215	
9728205811	2	MONTHLY CELL PHONE BILL WATE	Invoice	07/07/2014	08/01/2014	63.27		63.27	200-60-41713	
9728205811	3	MONTHLY CELL PHONE BILL WASTE	Invoice	07/07/2014	08/01/2014	89.89		89.89	210-70-41713	
9728205811						244.81	.00	244.81		
Total 762 VERIZON WIRELESS										
1240 WILLIAMSON LAW OFFICES										
7/30/14	1	professional services	Invoice	07/30/2014	08/01/2014	3,332.96		3,332.96	100-15-41313	
7/30/14	2	professional services	Invoice	07/30/2014	08/01/2014	3,332.97		3,332.97	200-15-41313	
7/30/14	3	professional services	Invoice	07/30/2014	08/01/2014	3,332.97		3,332.97	210-15-41313	
7/30/14						9,998.90	.00	9,998.90		
Total 1240 WILLIAMSON LAW OFFICES:										
Total:										
										82,297.78
										82,297.78

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
						82,297.78	.00	82,297.78		
Grand Totals:										
						82,297.78	.00	82,297.78		
Summary by General Ledger Account Number										
GL Account Number	Debit	Credit	Net							
100-00-15110	260.82	.00	260.82							
1000020301	157.00	157.00	.00							
100-00-20314	1,000.00	.00	1,000.00							
100-00-20317	12.00	.00	12.00							
100-00-32205	20.00	.00	20.00							
100-00-32220	-100.00	.00	100.00							
100-00-32265	325.00	.00	325.00							
100-00-32415	.00	1,250.00	-1,250.00							
100-10-41707	625.00	.00	625.00							
100-15-41215	308.04	26.47	281.57							
100-15-41313	3,332.96	.00	3,332.96							
100-15-41323	58.11	.00	58.11							
100-15-41533	100.00	.00	100.00							
100-15-41535	16.69	.00	16.69							
100-20-41215	393.07	.00	393.07							
100-20-41719	55.31	.00	55.31							
100-25-41741	28,414.75	.00	28,414.75							
100-40-41225	2.06	.00	2.06							
100-40-41717	600.11	.00	600.11							
100-42-41713	206.11	.00	206.11							
100-42-41717	246.75	.00	246.75							
100-42-41723	100.00	.00	100.00							
100-42-41724	72.75	.00	72.75							
100-45-41215	676.03	.00	676.03							
100-45-41326	116.49	.00	116.49							
100-45-41413	540.00	.00	540.00							
100-45-41535	1,702.12	.00	1,702.12							
100-45-41713	94.89	.00	94.89							
100-45-41717	600.38	.00	600.38							
100-45-41723	21.68	.00	21.68							
100-45-41735	5.50	.00	5.50							

City of Halley

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-50-41215	91.65	.00	91.65
100-50-41707	339.96	.00	339.96
100-50-41717	154.52	.00	154.52
100-55-41211	49.72	.00	49.72
100-55-41215	130.28	.00	130.28
100-55-41415	349.17	.00	349.17
100-55-41703	137.95	.00	137.95
100-55-41717	310.63	.00	310.63
100-55-41724	76.25	.00	76.25
120-50-41539	15,168.00	.00	15,168.00
200-00-20314	234.19	.00	234.19
200-15-41215	11.71	.00	11.71
200-15-41313	3,332.97	.00	3,332.97
200-15-41323	58.11	.00	58.11
200-15-41533	100.00	.00	100.00
200-15-41535	16.69	.00	16.69
200-42-41713	206.11	.00	206.11
200-42-41717	246.73	.00	246.73
200-60-41311	6,193.74	.00	6,193.74
200-60-41713	63.27	.00	63.27
200-60-41717	4.60	.00	4.60
210-15-41215	11.71	.00	11.71
210-15-41313	3,332.97	.00	3,332.97
210-15-41323	58.12	.00	58.12
210-15-41533	100.00	.00	100.00
210-15-41535	16.70	.00	16.70
210-42-41713	206.12	.00	206.12
210-42-41717	246.73	.00	246.73
210-70-41713	89.89	.00	89.89
210-70-41717	9,360.89	.00	9,360.89
210-70-41795	157.00	.00	157.00
230-75-41549	2,711.25	.00	2,711.25
Grand Totals:	83,731.25	1,433.47	82,297.78

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
11/13	314.00	157.00-	157.00
06/14	.00	1,250.00-	1,250.00-
07/14	83,417.25	26.47-	83,390.78
Grand Totals:	83,731.25	1,433.47-	82,297.78