

AGENDA ITEM SUMMARY

DATE: 08-05-13 DEPARTMENT: Community Development DEPT. HEAD SIGNATURE: _____

SUBJECT:

Request for approval to hold a special event, the event being the Wood River Land Trust's Donor Party being held at Lion's Park (Tuesday, August 13th, 2013 from 11:00 a.m. to 10:00 p.m.). The event will also spread through the pavilion, boardwalk, Bow Bridge and Draper Preserve.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Recommendation to approve a special event, the event being the Wood River Land Trust's Donor Party being held at Lion's Park (Tuesday, August 13th, 2013 from 11:00 a.m. to 10:00 p.m.), and authorization for the Mayor to sign the special event decision and special event agreement.

This approval is provided based on appropriate insurance coverage provided, as shown on the Certificate of Liability Insurance.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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



EMAIL TO DEPT HEADS: 1-12-10
 HFD: _____ CERT INSURANCE: _____
 HPD: 7-12 STR CLOSURE: _____
 HBLDG: 7-12 BARRICADE MAP: _____
 HENG: 7-12 CATERING PERMIT: _____
 HPD SEC: _____ AMPL PERMIT: N/A
 SIGN PERMIT: N/A

SPECIAL EVENT PROPRIETARY AGREEMENT

EVENT NAME: Wood River Land Trust - Donor Party

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

Public Property Private Property

Lions Park, Pavilion, Boardwalk, Bow Bridge, Draper Preserve (Hailey Greenway)

III. EVENT SCHEDULE

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

Date(s) of Event	Hours	Estimated # of Attendees
8/13/13	Start Time: 11:00AM End Time: 10:00PM	One Hour Interval: All Day: 200 - 400
	Start Time: _____ End Time: _____	One Hour Interval: All Day: _____
Date of Set-Up	Start Time: 11:00AM End Time: 4:00 PM	
Date of Tear Down	Start Time: 9:00PM End Time: 10:00PM	

IV. FEES

Special Event Fee

\$125

\$125.00

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

- Non-profit event that is held annually within the City of Hailey for at least ten consecutive years and consistently draw large numbers of participants and spectators. Tax Exempt #: _____
- Promoted locally and regionally within the state and the northwest.

Per Day Park Rental Fee

\$200

\$200.00

Tax (on park rental fees only)

6%

12.00

Security Services Deposit

-0-

TOTAL DUE

\$337.00

V. ORGANIZATION INFORMATION

Sponsoring Organization: Wood River Land Trust

Applicant's Name: Jill Brown

Title: Development Assoc.

Address: 119 E. Bullion St.

City: Hailey

State: ID

Zip: 83833

Telephone Day: 788-3947

Evening: 721-1644

FAX: _____

Applicant Driver's License #: N/A

EMAIL: jbrown@woodriverlandtrust.org

Federal Tax #: 82-0474191

State Tax #: 82-0474191

VI. EVENT INFORMATION

New Event: Yes No _____

Annual Event: Yes _____ No _____

Years Operating _____

Event Category:

Commercial Noncommercial

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

NONE

Description of Event: Major Donors of the Wood River Land Trust: Appreciation Party

Additional Details: _____

Updated: 4/23/2012

(Attach any additional pages as needed)

Attendees TBD (500 invited)

VII. INSURANCE REQUIREMENTS

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

Insurance Company: Alliant/Chubb Insurance Agent Name: Karna Hill Phone: 703.547.5779
ahill@alliantinsurance.com

HOLD HARMLESS CLAUSE

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

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

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

Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
	X	Street Closures & Access / Parade (if yes) • Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. <i>An ITD permit is required for Main Street.</i> • Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.	X		Alcohol Served (Free of Charge) (name of provider) <u>CATERER TBD</u>
				X	Alcohol Sold Requires Alcohol Beverage Catering Permit (Hailey Code 5.13)
#		Canopies/Tents/Membranes/Temporary Structures (Number & Size(s)) City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft.	X		Food/Beverages will be served (List Caterers): <u>CATERER TBD</u>
#	X	Security (detail who, number of officers, times. Attach plan)		X	Vendors items sold/ solicitation
	X	Medical Services (Circle) First Aid and/or EMS Services *Determination of EMS services is dependent on event size and type. Who is providing this service: _____			
	X	Traffic Control / Shuttle Buses (Number of buses / locations / hours of operation, attach plan.)	#	X	Booths: Profit / Non-Profit
#	X	Electricity / Generators (Size _____) Attach detailed electrical plan.	X		Activities / Entertainment (Agenda) Other equipment or entertainment
	X	Lighting plan: attach plan	X		Signs or Banners: sign permit may be required by the City Planning and Zoning Department <u>DIRECTIONAL</u> only
	X	Gray Water Barrel / Grease Barrel (circle/detail # and locations)		X	Stages (Number and Size(s) _____)
X		Sanitation -Trash bins, Dumpsters, Recycle (circle/detail # and locations)	#	X	Barricades. How many identify locations and attach logistics map
#	2	Porta Toilets / Wash Stations (Quantity ADA Regular _____)	#		EVENT estimated attendance: <u>250</u> Number of staff working event: <u>10</u> Number of volunteers working event: <u>TBD</u> <u>(5-10)</u>
	X	Water Drinking / Washing (circle)	NO		Amplified Sound Permit-the allowable sound decibel level - (90) dB maximum

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

Event Organizer's Signature: [Signature]

Date: 5/29/13

DECISION

Based on the Application for a Special Event Permit for the Wood River Land Trust Donor Party, the City of Hailey, pursuant to Chapter 12.14 of the Hailey Municipal Code, approves the Application and grants the Special Event Permit, subject to the following conditions:

Standard Conditions

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

Additional Conditions

- a. Certificate of Liability Insurance must be submitted prior to the event.

DATED this 5th day of August 2013.

CITY OF HAILEY

By: _____
Fritz Haemmerle, its Mayor

ATTEST:

Mary Cone, City Clerk

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

SPECIAL EVENT AGREEMENT

In consideration of the granting of a special event permit by the City of Hailey ("the City") Wood River Land Trust Donor Party (Tuesday, August 13th, 2013 from 11:00 a.m. to 10:00 p.m.), plus specified set up and teardown time) ("the Event"), and pursuant to Section 12.14 of the Hailey Municipal Code, the undersigned, as the applicant ("Applicant") of a Special Event Permit from the City for the Event, does hereby agree to reimburse the City for any costs incurred by the City in repairing damage or providing any services or materials resulting from the Event. The Applicant agrees that such costs may be deducted from a non-refundable security deposit or additional deposit as established by the City, and that if costs exceed any deposit made by the applicant, further reimbursement will be made to the City upon demand. The Applicant hereby agrees to indemnify, defend and hold harmless the City and its officers and employees, in their official and individual capacities, from any and all claims, demands, obligations, liabilities, lawsuits, judgments, attorneys' fees, costs, expenses and damages of any nature caused by or arising out of, or connected with the Event. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal, or in bankruptcy proceedings. The Applicant agrees to comply with all the laws and ordinances of the City of Hailey, Idaho applicable to the subject matter thereof, and to conduct the Event in accordance with the terms and provisions of the application for a Special Event Permit, as approved or as modified by the City, and all conditions of the Special Event Permit. The Applicant agrees that the Special Event Permit is nontransferable and shall be conducted only for the dates and locations as approved by the City.

IN WITNESS WHEREOF, Applicant and the City have executed this Agreement on this 5th day of August 2013.

APPLICANT:

By: _____

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

CITY OF HAILEY:

By: _____

Fritz Haemmerle, its Mayor

ATTEST:

Mary Cone, its City Clerk

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

AGENDA ITEM SUMMARY

DATE: 08-05-13 DEPARTMENT: Community Development DEPT. HEAD SIGNATURE: _____

SUBJECT:

Request for approval to hold a special event, the event being the Senior Connection Road Runner 5K (Saturday, September 21st, 2013 from 10:00 a.m. to 2:00 p.m.). The run will take place on the attached map and will not require barriers or road blocks.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Recommendation to approve a special event, the event being the Senior Connection Road Runner 5K (Saturday, September 21st, 2013 from 10:00 a.m. to 2:00 p.m.), and authorization for the Mayor to sign the special event decision and special event agreement.

This approval is provided based on appropriate insurance coverage provided, as shown on the Certificate of Liability Insurance.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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



HFD: _____ CERT INSURANCE: _____
 HPD: STR CLOSURE: _____
 HBLDG: BARRICADE MAP: _____
 HENG: CATERING PERMIT: _____
 HPD SEC: _____ AMPL PERMIT: _____
 SIGN PERMIT: _____

SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: SENIOR CONNECTION ROAD RUNNER 5K 2013

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

Public Property Private Property
Senior Connection - attached map of 5K run

III. EVENT SCHEDULE

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

Date(s) of Event	Hours	Estimated # of Attendees
9/21/13	Start Time: <u>10 AM</u> End Time: <u>2 PM</u>	One Hour Interval: All Day:
	Start Time: _____ End Time: _____	One Hour Interval: All Day:
Date of Set-Up ^{if}	Start Time: <u>8 AM</u> End Time: <u>10 AM</u>	
Date of Tear Down ^{if}	Start Time: <u>2 PM</u> End Time: <u>3 PM</u>	

IV. FEES

Special Event Permit Application Fee \$125 125-
 Events that meet the following criteria may be exempted from Park Rental Fee by resolution of the City Council:
 Non-profit event that is held annually within the City of Hailey for at least ten consecutive years and consistently draw large numbers of participants and spectators. Tax Exempt #: _____
 Promoted locally and regionally within the state and the northwest.

Per Day Park Rental Fee \$200 _____
 Tax (on park rental fees only) 6% _____
 Security Services Deposit _____

TOTAL DUE 125-

V. ORGANIZATION INFORMATION

Sponsoring Organization: SENIOR CONNECTION
 Applicant's Name: KIM COONIS Title: EXECUTIVE DIRECTOR
 Address: PO BOX 28 City: HAILEY State: ID Zip: 83333
 Telephone Day: 788-3468 Evening: _____ FAX: 208-578-9468
 Applicant Driver's License #: _____ EMAIL: Kcoonis@qwestoffice.net
 Federal Tax #: 82-0315917 State Tax #: _____

VI. EVENT INFORMATION

New Event: Yes _____ No Annual Event: Yes No _____ Years Operating _____
 Event Category: Commercial Noncommercial
 Estimate of Gross Ticket Sales & Revenues (commercial event only): _____

Description of Event: 5K fun run, lunch to celebrate National Senior Center month & raise money, awareness of Senior Programs
 Additional Details: _____

VII. INSURANCE REQUIREMENTS

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

Insurance Company: obenchain Agent Name: Dave Worbeck Phone: 208-733-1076

HOLD HARMLESS CLAUSE

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

SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED

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

Yes	No	Check all Planned Activities	Yes	No	Check all Planned Activities
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Street Closures & Access / Parade (if yes) <ul style="list-style-type: none"> Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. <i>An ITD permit is required for Main Street.</i> Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alcohol Served (Free of Charge) (name of provider)
<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alcohol Sold Requires Alcohol Beverage Catering Permit (Hailey Code 5.13)
#		Canopies/Tents/Membranes/Temporary Structures (Number & Size(s) City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft.	<input checked="" type="checkbox"/>		Food/Beverages will be served (List Caterers): <u>Senior Connection</u>
#		Security (detail who, number of officers, times. Attach plan)			Vendors items sold/ solicitation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Medical Services (Circle) First Aid and/or EMS Services *Determination of EMS services is dependent on event size and type. Who is providing this service: _____		<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Traffic Control / Shuttle Buses (Number of buses / locations / hours of operation, attach plan.)	#	<input checked="" type="checkbox"/>	Booths: Profit / Non-Profit
#	<input checked="" type="checkbox"/>	Electricity / Generators (Size _____) Attach detailed electrical plan.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Activities / Entertainment (Agenda) Other equipment or entertainment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting plan: attach plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Signs or Banners: sign permit may be required by the City Planning and Zoning Department
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Gray Water Barrel / Grease Barrel (circle /detail # and locations)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stages (Number and Size(s) _____)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sanitation -Trash bins, Dumpsters, Recycle (circle /detail # and locations) <u>on site</u>	#	<input checked="" type="checkbox"/>	Barricades. How many identify locations and attach logistics map
#	<input checked="" type="checkbox"/>	Porta Toilets / Wash Stations (Quantity ADA Regular _____)	#		EVENT estimated attendance: _____ Number of staff working event: _____ Number of volunteers working event: _____
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Drinking / Washing (circle)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Amplified Sound Permit-the allowable sound decibel level - (90) dB maximum

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

Event Organizer's Signature: [Signature] Date: 6/28/13



1, 2, 3 Water Stations
 runners to stay right of traffic

DECISION

Based on the Application for a Special Event Permit for the Senior Connection Road Runner 5K, the City of Hailey, pursuant to Chapter 12.14 of the Hailey Municipal Code, approves the Application and grants the Special Event Permit, subject to the following conditions:

Standard Conditions

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

Additional Conditions

- a. Certificate of Liability Insurance must be presented prior to the event.

DATED this 5th day of August 2013.

CITY OF HAILEY

By: _____
Fritz Haemmerle, its Mayor

ATTEST:

Mary Cone, City Clerk

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

SPECIAL EVENT AGREEMENT

In consideration of the granting of a special event permit by the City of Hailey ("the City") Senior Connection Road Runner 5K (Saturday, September 21st, 2013 from 10:00 a.m. to 2:00 p.m.), plus specified set up and teardown time) ("the Event"), and pursuant to Section 12.14 of the Hailey Municipal Code, the undersigned, as the applicant ("Applicant") of a Special Event Permit from the City for the Event, does hereby agree to reimburse the City for any costs incurred by the City in repairing damage or providing any services or materials resulting from the Event. The Applicant agrees that such costs may be deducted from a non-refundable security deposit or additional deposit as established by the City, and that if costs exceed any deposit made by the applicant, further reimbursement will be made to the City upon demand. The Applicant hereby agrees to indemnify, defend and hold harmless the City and its officers and employees, in their official and individual capacities, from any and all claims, demands, obligations, liabilities, lawsuits, judgments, attorneys' fees, costs, expenses and damages of any nature caused by or arising out of, or connected with the Event. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal, or in bankruptcy proceedings. The Applicant agrees to comply with all the laws and ordinances of the City of Hailey, Idaho applicable to the subject matter thereof, and to conduct the Event in accordance with the terms and provisions of the application for a Special Event Permit, as approved or as modified by the City, and all conditions of the Special Event Permit. The Applicant agrees that the Special Event Permit is nontransferable and shall be conducted only for the dates and locations as approved by the City.

IN WITNESS WHEREOF, Applicant and the City have executed this Agreement on this 5th day of August 2013.

APPLICANT:

By: _____

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

CITY OF HAILEY:

By: _____
Fritz Haemmerle, its Mayor

ATTEST:

Mary Cone, its City Clerk

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

AGENDA ITEM SUMMARY

DATE: 08/05/13 **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 31 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	<u>X</u> City Clerk	___ Engineer	___ Building
___ Library	___ Community Dev.	___ Fire Dept.	_____
___ Safety Committee	<u>X</u> P & Z Commission	<u>X</u> Police	_____
___ Streets	___ Public Works, Parks	___ Mayor	_____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

Blaine County Senior Center
Hailey Chevron
Valley Car Wash
Uptown Mini Mart
Lago Azul Mexican Restaurant
Chapalitas Grill
McClain's Pizzeria

Approve the following alcohol beverage licenses, which have been approved by HPD but we are waiting on the county certificate. Council approval will be contingent on the business getting the County Certificate to the City for compliance and to allow for City certificate issuance:

DiVine

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

RECEIVED
JUL 12 2013
CITY OF HAILEY

APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
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
- Transfer

TOTAL DUE: 400.00

Applicant Name: Blaine County Senior Connection

Business Name: Blaine County Senior Connection

Business Physical Address: 721 3rd Ave S, Hailey

Business Mailing Address: PO Box 28, Hailey

Business Phone Number: 208 788-3468

Property Owner (if different from applicant): Brian Bean

(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

6-27-13
Date

Subscribed and sworn to before me this 28 day of June, 2013.

[Signature]
Notary Public OR City Clerk

Residing at: Blaine Co, ID
My Commission Expires 8-1-14



Official Use Only	
State License No.	<u>11980</u>
County License No.	<u>68</u>
City License No.	<u>60</u>
Date Approved by Council	_____
Chief of Police	<u>[Signature]</u>

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

CITY OF HAILEY
 115 MAIN STREET SOUTH, SUITE H
 HAILEY, ID 83333
 PH 788-4221 / FAX 788-2924

ALCOHOL BEVERAGE LICENSE RENEWAL APPLICATION

Valley Gas, Inc.
 Box 4148
 Hailey ID 83333

Date: 06/28/2013

It is time to renew your alcohol beverage business license with the City of Hailey. Please review the information we have on record for your business. Make note of changes or corrections and return the signed application and supplemental information, along with your payment, to City Hall by 09/01/2013.

Business Name: Valley Gas, Inc. Acct #: 164
 Business Address: 209 Main St. S Business Phone: 788-6292
 Mailing Address: Box 4148 Hailey ID 83333 Business Fax: 788-9498
 Business Email: _____
 Owner Name: Rene Bine Owner Phone: 788-6292
 Owner Address: Box 4148 Hailey ID 83333

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

License Fees:

check all that apply

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"/>	200-
Grocery Sale of Beer	\$ 50.00	<input checked="" type="checkbox"/>	50-

Total Amount Due:

250-

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All Applicants must submit a copy of:

1. A copy of your State of Idaho Alcohol License
2. A copy of your Blaine County License
3. Attach Corporation Questionnaire and Personal Affidavit in Support of Alcohol Business License. (c-attached)

Liquor License Applicants must also submit:

1. A detailed statement of the assets and liabilities of the applicant
2. A copy of the articles of incorporation and bylaws of any corporation; the articles of association and bylaws of any association; or the articles of partnership for any partnership.

OFFICIAL USE ONLY

State License No. _____ County License No. _____ City License No. _____
 Date Approved by Council _____
 Chief of Police Approval _____

CITY OF HAILEY
 115 MAIN STREET SOUTH, SUITE H
 HAILEY, ID 83333
 PH 788-4221 / FAX 788-2924

ALCOHOL BEVERAGE LICENSE RENEWAL APPLICATION

Valley Gas Inc.
 Box 4148
 Hailey ID 83333

Date: 06/28/2013

It is time to renew your alcohol beverage business license with the City of Hailey. Please review the information we have on record for your business. Make note of changes or corrections and return the signed application and supplemental information, along with your payment, to City Hall by 09/01/2013.

Business Name: Valley Gas Inc.

Acct #: 411

Business Address: 817 3rd Ave. S

Business Phone: 788-6292

Mailing Address: Box 4148 Hailey ID 83333

Business Fax: 788-9498

Business Email:

Owner Name: Rene Bine

Owner Phone: 720-4944

Owner Address: Box 4148 Hailey ID 83333

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

License Fees:

check all that apply

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"/>	200-
Grocery Sale of Beer	\$ 50.00	<input checked="" type="checkbox"/>	50-

Total Amount Due:

250-

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1. A detailed statement of the assets and liabilities of the applicant
2. A copy of the articles of incorporation and bylaws of any corporation; the articles of association and bylaws of any association; or the articles of partnership for any partnership.

OFFICIAL USE ONLY

State License No. _____ County License No. _____ City License No. _____
 Date Approved by Council _____
 Chief of Police Approval _____

CITY OF HAILEY
 115 MAIN STREET SOUTH, SUITE H
 HAILEY, ID 83333
 PH 788-4221 / FAX 788-2924

RECEIVED
 JUL 12 2013

ALCOHOL BEVERAGE LICENSE RENEWAL APPLICATION

BY: _____

Uptown Mini Mart
 Box 790
 Hailey ID 83333

Date: 06/28/2013

It is time to renew your alcohol beverage business license with the City of Hailey. Please review the information we have on record for your business. Make note of changes or corrections and return the signed application and supplemental information, along with your payment, to City Hall by 09/01/2013.

Business Name: Uptown Mini Mart

Acct #: 407

Business Address: 602 Main St. N

Business Phone: 788-4095

Mailing Address: Box 790 Hailey ID 83333

Business Email:

Business Fax:

Owner Name: Dave Wendland

Owner Phone: 333-0800

Owner Address: Box 790 Hailey ID 83333

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

License Fees:

check all that apply

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"/>	200-
Grocery Sale of Beer	\$ 50.00	<input checked="" type="checkbox"/>	50-

Total Amount Due:

250-

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)

All Applicants must submit a copy of:

1. A copy of your State of Idaho Alcohol License
2. A copy of your Blaine County License
3. Attach Corporation Questionnaire and Personal Affidavit in Support of Alcohol Business License. (c-attached)

Liquor License Applicants must also submit:

1. A detailed statement of the assets and liabilities of the applicant
2. A copy of the articles of incorporation and bylaws of any corporation; the articles of association and bylaws of any association; or the articles of partnership for any partnership.

OFFICIAL USE ONLY



State License No. _____ County License No. _____ City License No. _____
 Date Approved by Council _____
 Chief of Police Approval _____



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

Liquor \$562.50

Wine by the Drink \$200.00 200.00

Beer by the Drink \$200.00 200.00

Grocery Sale of Wine \$200.00

Grocery Sale of Beer \$50.00

APPLICATION IS:

New License

Renewal

Transfer

TOTAL DUE: 400.00

Applicant Name: Chris M. Castillo

Business Name: Lago Azul Mexican Rest LLC

Business Physical Address: 14 W Croy St Hailey ID

Business Mailing Address: SAME

Business Phone Number: (208) 578-1700

Property Owner (if different from applicant): Chnt Stennell

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

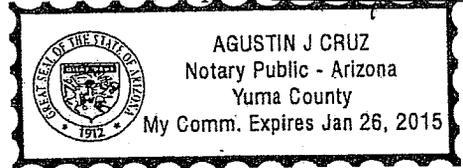
I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

Christopher Castille Applicant Signature 06-17-13 Date

Subscribed and sworn to before me this 17 day of June, 20 13

Agustín J. Cruz
Notary Public OR City Clerk

Residing at: San Luis AZ
My Commission Expires 01/26/2015



Official Use Only	
State License No.	_____
County License No.	_____
City License No.	_____
Date Approved by Council	_____
Chief of Police	_____

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

CITY OF HAILEY
115 MAIN STREET SOUTH, SUITE H
HAILEY, ID 83333
PH 788-4221 / FAX 788-2924

RECEIVED
JUL 18 2013
BY: _____

ALCOHOL BEVERAGE LICENSE RENEWAL APPLICATION

Chapalitas Grill
200 S. Main Street
Hailey ID 83333

Date: 06/28/2013

It is time to renew your alcohol beverage business license with the City of Hailey. Please review the information we have on record for your business. Make note of changes or corrections and return the signed application and supplemental information, along with your payment, to City Hall by 09/01/2013.

Business Name: Chapalitas Grill
Business Address: 200 S. Main Street
Mailing Address: 200 S. Main Street Hailey ID 83333
Business Email: sergiomarin74@yahoo.com
Acct #: 1470
Business Phone: 208-928-7306
Business Fax:
Owner Name: Sergio Marin
Owner Address: P.O. Box 4511 Hailey ID 83333
Owner Phone: 208-994-2116

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

License Fees:

check all that apply

Liquor	\$562.50	<input type="checkbox"/>	_____
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"/>	_____

Total Amount Due:

400.00

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)

All Applicants must submit a copy of:

1. A copy of your State of Idaho Alcohol License
2. A copy of your Blaine County License
3. Attach Corporation Questionnaire and Personal Affidavit in Support of Alcohol Business License. (c-attached)

Liquor License Applicants must also submit:

1. A detailed statement of the assets and liabilities of the applicant
2. A copy of the articles of incorporation and bylaws of any corporation; the articles of association and bylaws of any association; or the articles of partnership for any partnership.

OFFICIAL USE ONLY



State License No. _____ County License No. _____ City License No. _____
Date Approved by Council _____
Chief of Police Approval _____

CITY OF HAILEY
 115 MAIN STREET SOUTH, SUITE H
 HAILEY, ID 83333
 PH 788-4221 / FAX 788-2924

RECEIVED
 JUL 15 2013

ALCOHOL BEVERAGE LICENSE RENEWAL APPLICATION

BY: _____

3 Jax Inc.
 103 Main St. S
 Hailey ID 83333

Date: 06/28/2013

It is time to renew your alcohol beverage business license with the City of Hailey. Please review the information we have on record for your business. Make note of changes or corrections and return the signed application and supplemental information, along with your payment, to City Hall by 09/01/2013.

Business Name: 3 Jax Inc.

Acct #: 1355

Business Address: 103 South Main Street Unit A

Business Phone: 208-788-0960

Mailing Address: 103 Main St. S Hailey ID 83333

Business Email: mcclainspizza@gmail.com

Business Fax: 208-788-1261

Owner Name: Robyn and McClain Balmer

Owner Phone: 208-309-3151

Owner Address: PO Box 2801 Hailey ID 83333

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

License Fees:

check all that apply

Liquor	\$562.50	<input checked="" type="checkbox"/>	<u>562.50</u>
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"/>	_____
Total Amount Due:			<u>962.50</u>

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)

All Applicants must submit a copy of:

1. A copy of your State of Idaho Alcohol License
2. A copy of your Blaine County License
3. Attach Corporation Questionnaire and Personal Affidavit in Support of Alcohol Business License. (c-attached)

Liquor License Applicants must also submit:

1. A detailed statement of the assets and liabilities of the applicant
2. A copy of the articles of incorporation and bylaws of any corporation; the articles of association and bylaws of any association; or the articles of partnership for any partnership.

OFFICIAL USE ONLY

State License No. _____ County License No. _____ City License No. _____
 Date Approved by Council _____
 Chief of Police Approval _____



ALCOHOL BEVERAGE LICENSE APPLICATION

APPLICATION FOR:

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

APPLICATION IS:

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

TOTAL DUE: 650.00

Applicant Name: Big Brown Dog, LLC

Business Name: DiVice

Business Physical Address: 400 S. Main St; Hailey, ID 83333

Business Mailing Address: P.O. Box 4618; Hailey, ID 83333

Business Phone Number: (208) 788-4422

Property Owner (if different from applicant): Missy Lipton

(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

7/19/13
Date

Subscribed and sworn to before me this 18 day of July, 2013

[Signature]
Notary Public OR City Clerk

Residing at: _____
My Commission Expires _____

Official Use Only	
State License No.	<u>2320</u>
County License No.	_____
City License No.	<u>1047</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

AGENDA ITEM SUMMARY

DATE: 8/5/13 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on August 5, 2013 and to suspend reading of them.

AUTHORITY: ID Code 67-2344 IAR _____ City Ordinance/Code _____

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

BACKGROUND:

Draft minutes prepared.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

**MINUTES OF THE MEETING OF THE
HAILEY CITY COUNCIL
HELD JULY 15, 2013
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:32 P.M. by Mayor Fritz X. Haemmerle. Present were Council members Carol Brown, Don Keirn, Pat Cooley and Martha Burke. Staff present included City Attorney Ned Williamson, City Administrator Heather Dawson, and City Clerk Mary Cone.

5:32:13 PM Mayor Haemmerle called the meeting to order.

OPEN SESSION:

5:32:32 PM Bob Macleod thanking mayor and council, for a successful 4th of July.

5:33:05 PM Jane Drussel thanked all employees for all the work and support in the 4th of July events.

5:33:35 PM Bob Wiederrick 1120 Quigley Road, commented to council regarding his project years ago when he had to relocate a sewer line which was originally put in the wrong spot, so before he could build his building, he had to pay to move the line, he asked for the city to reimburse him, but he was not responded to at that time. Statute of limitations has passed. Wiederrick read comments from a letter.

5:35:58 PM Mayor Haemmerle addressed Bob Wiederrick's comments. Wiederrick explained his actions.

CONSENT AGENDA:

CA 259	Motion to approve Resolution 2013-53, authorizing application for a \$2,285,000 grant for runway safety area improvements at Friedman Memorial Airport.....	1
CA 260	Motion to approve Resolution 2013-55, authorizing surplus property for 1987 Champion 740A grader and to approver Resolution 2013-56, authorizing Mayor to sign a 5-year lease with CESCO for a John Deere 444k Loader upon City Attorney approval of lease.....	5
CA 261	Motion to approve Resolution 2013-57, authorizing 1 contract with Hiddleston Drilling & Pump Co. for well drilling at Lions Park.	17
CA 262	Motion to approve Resolution 2013-58, authorizing a USE AGREEMENT for Hailey's Arena on July 20, 2013 for Reggae in the Mountains World Music Jam, produced by Mountain Niceness Productions, with amplified sound to be permitted as is allowed for special events under Hailey Municipal Code 9.04.030.1.....	29
CA 263	Motion to approve Special Event Permit for Reggae in the Mountains World Music Jam, produced by Mountain Niceness Productions, with amplified sound from 4:00 p.m. to 10:00 p.m. at Hailey's multi-purpose arena.....	41
CA 264	Motion to approve alcohol license renewals for Hailey businesses	47
CA 265	Motion to approve minutes of July 1, 2013 and to suspend reading of them.....	57
CA 266	Motion to approve claims for expenses incurred during the month of June, 2013, and claims for expenses due by contract in July, 2013	63
CA 267	Motion to approve Treasurer's reports from June 2013	87

Heather Dawson 5:39:35 PM pulls CA 262 & 266

5:39:50 PM Burke pulls CA 265

5:40:02 PM Haemmerle pulls CA 261

5:40:13 PM Brown moved to approve minus items pulled above seconded by Keirn, passed by roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

5:40:35 PM CA 261 – the permit for this water right transfer has been issued but not finalized. Haemmerle would like to wait on this. No action taken on this item.

5:41:56 PM CA 262 – pending renewed Business LLC. with the State of Idaho, 5:42:27 PM Motion to approve contingent on renewal of LLC made by Burke, seconded by Cooley, passed with roll call vote, Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

5:43:04 PM CA 265 – Brown moved to approve, seconded by Keirn, passed by roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

5:43:19 PM CA 266 – approval with additional items added to check run. 5:43:42 PM motion to approve with added items, Brown moved to approve minus items pulled above seconded by Keirn, passed by roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

MAYOR'S REMARKS:

5:44:35 PM Mayor Haemmerle thanked the community and city staff on the successful 4th of July events. And added there is always room for improvement.

PROCLAMATIONS AND PRESENTATIONS:

PP 268 Presentation on ICOPA certification by Hailey Police Department

5:45:16 PM Dave Moore ICOPA presentation former chief of city of Blackfoot. Moore is here to present Hailey with their ICOPA certification. Hailey is the only organization in Wood River Valley with this accreditation. It took 3 years to complete the 95 points required.

Moore presented the accreditation to the mayor and Chief Jeff Gunter with recognition. Round of applause by mayor council and audience. Chief Gunter handed the floor over to Dave Stellers. 5:48:17 PM Stellers spoke to what this recognition means to them internally. Important to recognize all involved for this achievement. More applause.

PUBLIC HEARINGS:

PH 269 Consideration of amendment to the Zoning Ordinance Section 8.2 - Electronic Message Display Ordinance (Continued from July 1, 2013)

5:50:01 PM

The Sample electronic sign is in place at Rodeo Grounds for 7 days. If you have a comment call 788-9815 x 20 for comments regarding this sign. It is running 3 messages = the next 3 events right now. We are looking for comments on this sign.

5:52:32 PM public comment 1021 Foxmoor Ramona Duke likes the idea but should have standards in place

5:52:56 PM Peter Lobb 403 E. Carbonate– he is confused what is the scope of the sign. Micah Austin answered Lobbs question. The major difference is that the sign would be a monument style sign not on a trailer.

5:55:47 PM Jane Drussel comments regarding the proposed sign ordinance. Ned Williamson responds to Jane's comment.

5:57:27 PM Martha Burke recounts her memory of discussions and the intent of the council thoughts in the past. Mayor and council asked City Attorney and staff to come up with a resolution that fits their vision.

Haemmerle suggests that the proposed ordinance can be tabled. Suggest to move to aug 19th meeting.

5:59:48 PM Keirn moved to continue this item, seconded by Burke, motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

PH 270 Consideration of amendment to amplified sound regulations under Hailey Municipal Code 9.04 Noise, to allow amplified sound later than 10:00 p.m. when authorized through special event permits in the business district and at Hailey's multipurpose arena

PH 270 - 6:00:41 PM amplified sound proposed ordinance.

Heather Dawson provided a summary to council as to how we got to a proposed ordinance today. Page 111 in packet. There are no qualifiers that allow for the extension of amplified sound in business district and the arena grounds. This is wri

6:02:48 PM 15 east spruce – Leanne gelsky, speaking as a resident living near the business district. She appreciates the consideration towards a hard cut off.

6:03:41 PM Carol Brown is a fan of having an ordinance backing up what is actually going on. Brown concurs with Gelsky, let's enforce this cutoff time.

6:05:39 PM Burke would like to see this enforced if we adopt this later cut off time. Burke thinks this is a great idea.

6:07:43 PM Brown is good with this and would like to see this in place 6:08:40 PM brown moves to approve to run for 1 year trial period, seconded by keirn, waive the 2 readings

conduct 1 reading tonight, council discusses and then leaves motion as stated, motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

Mayor Haemmerle read ord no. 1127 by title only.

PH 271 Consideration of mayor's budget presented on July 1, 2013, with city council discussion and adoption of not-to-exceed budget

PH 271 - 6:15:19 PM budget discussion. Mayor Haemmerle kicked off this discussion. Proposed a \$154,000 increase and he explained the details of the increase. Salary increases have been 5 years for city employees, we are losing employees to other cities, this increase is much needed.

6:17:54 PM Heather Dawson added a few comments, increase in service across city departments, this is a careful budget.

Public comment:

6:19:03 PM Jane Drussell 106 S. Main spoke to council. Drussell read a letter to council which she handed to council just prior to tonight's meeting, Drussel asks for more funds.

6:22:00 PM Geoff Moore 406 1st Ave. South – raises are long overdue for city employees

6:22:55 PM dave patrie BCHA – spoke to council and told council he sent an email today with the spreadsheet he will be discussing tonight. Patrie also explained the difference between ARCH and BCHA. ARCH builds houses, BCHA helps people get into the housing. Patrie spoke with Council members Burke and Brown over coffee to discuss the services for value and present it to council. BCHA is asking council for consideration of increased funding. Patrie asked for a fair and equitable decision from council. Patrie spoke to new revenue opportunities for BCHA in the 2014 fiscal year.

6:39:25 PM Rick Davis – spoke to council and asked council to consider keeping us whole.

6:40:13 PM Peter Lobb 403 E. Carbonate – comments regarding pay raises, all employees are due this raise except senior staff. Lobb suggests that not all employees should see these raises, he speaks to the III-A rate increases. There should be some accountability on employees for asking to be a part of the III-A program. Lobb asks a question, is the city raising the 3% tax rate as allowed by law? Haemmerle answered yes to Lobb.

6:42:44 PM Mayor Haemmerle opens the council discussions regarding budget. Perception that there is a lot of \$ in budget – there is not a lot of money. The idea is to keep all contracts for services at status quo.

6:44:44 PM Burke spoke next. Burke supports the raise for employees, recognizing they are doing more. Burke acknowledged the possibility of increased LOT funds for this fiscal year. Potentially, increasing a few line items if the reality of this increase happens. Next, Burke talks

fundamental services, we need a healthy town. Burke added, if we did not have LOT service, then our revenue would decline and then we would not be able to balance our budget, Brown, yes. Keirn, yes. Cooley, yes. Burke, respectfully no. Haemmerle, not having to vote, but adds, yes.

NEW BUSINESS:

NB 277 Discussion of landscaping plan for Woodside roundabout

7:30:43 PM Tom Hellen showed council pictures of proposed plants. Hellen asked for council input. Brown suggests that art be put into the roundabout. Williamson spoke to the comment around not being able to put in art until the grant is closed out. Williamson added that Ed Miltner would consider options including art.

OLD BUSINESS:

OB 272 3rd Reading of Ordinance 1128, and consideration of Ordinance No. 1128 Summary - amendment to the Zoning ordinance by including the District Use Matrix, thereby eliminating sections of zoning code which are replaced by the Matrix and adding Residential Care Facility as a new use and adding a definition for Residential Care Facility

3rd reading Ordinance No. 1128 - 7:35:01 PM **Motion proposed by Brown, seconded by Keirn, to authorize mayor to sign, passed by roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

Mayor read Ordinance No. 1128 by title only.

STAFF REPORTS:

7:37:02 PM Micah Austin handed out a document with elevation by the cottages facility. Austin explained that the P&Z commission asked for several changes which are not reflected in the elevations handed out today. Idaho Business Review is doing an article "Aging in Place"

94 building permits, includes fence permits to date and Austin gave the corresponding tax lot assessments which were added with these developments.

URA is moving along well, on schedule and on budget.

7:41:26 PM Dawson mentioned the increased assessed value on home, budget revenue would be seen in 2016.

7:42:04 PM Brown will miss August 19th meeting. Mayor Haemmerle will miss August 5th meeting.

EXECUTIVE SESSION: Pending & Imminently Likely Litigation (IC 67-2345(1)(f)), and/or

Keirn moves to go into exec. Session to discuss Pending & Imminently Likely Litigation (IC 67-2345(1)(f)), seconded by Brown, motion passed with roll call vote at 7:43 pm. Motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

6 Mayor Davis and council came out of Executive Session and concluded the meeting at
7:55 P.M.

AGENDA ITEM SUMMARY

DATE 8/5/13 DEPARTMENT: Finance & Records DEPT. HEAD SIGNATURE: MHC

SUBJECT

Council Approval of Claims costs incurred during the month of July 2013 and claims that are set to be paid by contract for August 2013.

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

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

Unpaid Invoice Report - MARY'S APPROVAL
Posting Period: 07/13

City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
8526		ADVANCED IRRIGATION SYSTEMS									
350	1	IRRIGATION REPAIR	Inv	05/21/2013	07/31/2013	292.50		292.50	100-50-41403	5085	
384	1	PUMP TROUBLE SHOOTING	Inv	06/05/2013	07/26/2013	227.50		227.50	100-50-41403	5085	
397	1	IRRIGATION REPAIR	Inv	07/10/2013	07/31/2013	97.50		97.50	100-50-41403	5085	
399	1	IRRIGATION REPAIR	Inv	07/09/2013	07/31/2013	97.50		97.50	100-50-41403	0	
405	1	IRRIGATION REPAIR	Inv	07/12/2013	07/31/2013	267.60		267.60	100-50-41403	0	
411	1	IRRIGATION REPAIR	Inv	07/16/2013	07/31/2013	195.00		195.00	100-50-41403	5085	
413	1	IRRIGATION REPAIR	Inv	07/17/2013	07/31/2013	325.00		325.00	100-50-41403	5085	
420	1	IRRIGATION REPAIR	Inv	07/17/2013	07/31/2013	130.00		130.00	100-50-41403	5085	
421	1	IRRIGATION REPAIR	Inv	07/19/2013	07/31/2013	260.77		260.77	100-50-41403	5085	
Total 8526						1,893.37	.00	1,893.37			
757		ALPINE TREE SERVICE INC.									
16437	1	Removal of tree 2951 Woodside	Inv	07/15/2013	07/26/2013	150.00		150.00	100-40-41403	0	
2918		AMERIPRIDE LINEN AND APPAREL S									
2400243840	1	UNIFORMS WW	Inv	07/15/2013	07/26/2013	123.27		123.27	210-70-41703	0	
2400245577	1	UNIFORMS WW	Inv	07/22/2013	07/25/2013	91.33		91.33	210-70-41703	0	
Total 2918						214.60	.00	214.60			
375		ATKINSON'S MARKET									
070313	1	TWINE/STRING FOR 4TH OF JULY	Inv	07/03/2013	07/26/2013	3.58		3.58	100-25-41215	0	
070313	2	POWERADE FOR THE OFFICERS ON	Inv	07/03/2013	07/26/2013	13.64		13.64	100-25-41215	0	
070313	3	4TH PARADE/SUN SCREEN AND W/	Inv	07/03/2013	07/26/2013	18.94		18.94	100-25-41215	0	

Unpaid Invoice Report - MARY'S APPROVAL
 Posting Period: 07/13

City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
Total	070313					36.16	.00	36.16			
07445360	1	7/3/13 truck washing supplies	Inv	07/03/2013	07/25/2013	23.97		23.97	100-55-41415	0	
Total	375					60.13	.00	60.13			
9597		B & D ELECTRIC, INC									
558	1	DAMAGE REIMBURSEMENT 15 E GA	Inv	07/09/2013	07/26/2013	162.50		162.50	100-40-41403	0	
551		BIGWOOD BODY & PAINT									
110828	1	HOOD REPAIR	Inv	07/19/2013	07/26/2013	850.00		850.00	100-41-41405	0	
682		BLAINE COUNTY SHERIFF'S OFFICE									
070113	1	RMS PAYMENT	Inv	07/01/2013	07/26/2013	5,621.81		5,621.81	100-25-41515	0	
6056		CENTURY LINK									
072213	1	9814 260b	Inv	07/22/2013	07/30/2013	159.07		159.07	100-15-41713	0	
072213	2	9814 260b	Inv	07/22/2013	07/30/2013	159.07		159.07	200-15-41713	0	
072213	3	9814 260b	Inv	07/22/2013	07/30/2013	159.07		159.07	210-15-41713	0	
072213	4	9814 260b	Inv	07/22/2013	07/30/2013	159.07		159.07	100-25-41713	0	
072213	5	9814 260b	Inv	07/22/2013	07/30/2013	159.07		159.07	100-20-41713	0	
072213	6	9814 260b	Inv	07/22/2013	07/30/2013	47.72		47.72	100-42-41713	0	
072213	7	9814 260b	Inv	07/22/2013	07/30/2013	55.67		55.67	200-42-41713	0	
072213	8	9814 260b	Inv	07/22/2013	07/30/2013	55.67		55.67	210-42-41713	0	
072213	9	2211-125b treatment plant	Inv	07/22/2013	07/30/2013	107.07		107.07	210-70-41713	0	
072213	10	2211-125b treatment plant	Inv	07/22/2013	07/30/2013	107.12		107.12	200-60-41713	0	
072213	11	3147-220b	Inv	07/22/2013	07/30/2013	160.67		160.67	100-55-41713	0	
072213	12	5965737b	Inv	07/22/2013	07/30/2013	107.19		107.19	100-40-41713	0	
Total	072213					1,436.46	.00	1,436.46			
1070		CHEMSEARCH									
1177917	1	naturalizer vc	Inv	07/19/2013	07/31/2013	225.34		225.34	100-40-41403	0	
974		CITY OF HAILEY GENERAL FUND									
11132	1	LYONS PARK RUBBISH	Inv	07/29/2013	07/31/2013	24.86		24.86	100-50-41717	0	
644		CITY OF HAILEY PETTY CASH									

Unpaid Invoice Report - MARY'S APPROVAL
 Posting Period: 07/13

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
071613	1	POSTAGE - STATE EVIDENCE LAB	Inv	07/16/2013	07/26/2013	11.45		11.45	100-25-41213	0	
071613	2	POSTAGE STATE LAB	Inv	07/16/2013	07/26/2013	1.25		1.25	100-25-41213	0	
Total 071613						12.70	.00	12.70			
5984 CONE, JAY											
073013	1	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	168.75		168.75	100-10-41313	0	
073013	2	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	84.37		84.37	200-10-41313	0	
073013	3	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	84.38		84.38	210-10-41313	0	
Total 073013						337.50	.00	337.50			
337 COPY & PRINT LLC											
052224	1	POSTERS FOR DAY OF CHALK 2013	Inv	07/08/2013	07/25/2013	27.35		27.35	100-20-41709	0	
052240	1	name bages and plates	Inv	07/16/2013	07/31/2013	66.48		66.48	100-15-41215	0	
052240	2	name bages and plates	Inv	07/16/2013	07/31/2013	66.49		66.49	210-15-41215	0	
052240	3	name bages and plates	Inv	07/16/2013	07/31/2013	66.48		66.48	200-15-41215	0	
Total 052240						199.45	.00	199.45			
053577	1	Office Supplies	Inv	07/30/2013	07/31/2013	21.67		21.67	100-20-41211	0	
053586	1	INDEX Tabs	Inv	07/31/2013	07/31/2013	14.07		14.07	100-20-41211	0	
053601	1	FILE FOLDERS	Inv	07/31/2013	07/31/2013	3.80		3.80	100-15-41215	0	
053601	2	FILE FOLDERS	Inv	07/31/2013	07/31/2013	3.81		3.81	200-15-41215	0	
053601	3	FILE FOLDERS	Inv	07/31/2013	07/31/2013	3.81		3.81	210-15-41215	0	
Total 053601						11.42	.00	11.42			
Total 337						273.96	.00	273.96			
972 COX COMMUNICATIONS											
072013	1	781 MAIN STREET	Inv	07/20/2013	07/31/2013	79.00		79.00	100-10-41717	0	
8511 DIAMOND SUN PRODUCTIONS											
JULY 2013	1	HCCC Film Services Rendered July 20	Inv	07/30/2013	07/30/2013	4,324.43		4,324.43	160-83-41313	830130	11.42.0001.1
5021 E.C. ELECTRIC											

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
1149	1	Library hand dryers	Inv	07/03/2013	07/26/2013	1,114.05		1,114.05	100-45-41413	0	
8525 EARTHWORKS LLC											
12321	1	REMOVE TREES IN THE RIGHT OF V	Inv	07/11/2013	07/30/2013	700.00		700.00	100-40-41403	0	
297 EVANS PLUMBING, INC.											
48295	1	Repairs at Hop Porter	Inv	06/30/2013	07/31/2013	180.00		180.00	100-50-41403	5005	
48324	1	Repairs at Heagle Park	Inv	07/23/2013	07/31/2013	135.00		135.00	100-50-41403	0	
Total 297						315.00	.00	315.00			
1355 EVERGREEN LANDSCAPING											
26450	1	irrigation repair	Inv	05/31/2013	07/26/2013	118.83		118.83	100-50-41403	0	
6993 FARNHAM, THAD											
073013	1	EPA funds - Construction Recycling Re	Inv	07/30/2013	07/30/2013	58.20		58.20	160-83-41329	830050	11.42.0001.1
5007 FIRE TECHNOLOGY & FIRST ALARM											
071613	1	MONTHLY ALARM AND FIRE MONITC	Inv	07/16/2013	07/25/2013	75.00		75.00	210-70-41747	0	
5114 FLINT TRADING INC											
00127469	1	DISMOUNT ZONE	Inv	07/24/2013	07/26/2013	1,560.00		1,560.00	100-40-41403	0	
311 FLOLO'S PHOTOS											
09998	1	CAMERA	Inv	05/16/2013	07/26/2013	150.00		150.00	100-25-41211	0	
996 FREEDOM MAILING SERVICES											
22893	1	Delinquent letters print and fold	Inv	07/10/2013	07/31/2013	48.49		48.49	100-15-41323	0	
22893	2	Delinquent letters print and fold	Inv	07/10/2013	07/31/2013	48.49		48.49	200-15-41323	0	
22893	3	Delinquent letters print and fold	Inv	07/10/2013	07/31/2013	48.50		48.50	210-15-41323	0	
Total 22893						145.48	.00	145.48			
361 FREIGHTLINER OF IDAHO											
CM137910	1	FREIGHT	Inv	07/10/2013	07/26/2013	60.00		60.00	100-40-41403	0	
5909 FUGATE, JANET											
073013	1	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	100-10-41313	0	

Unpaid Invoice Report - MARY'S APPROVAL
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City of Halley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
073013	2	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	56.25		56.25	200-10-41313	0	
073013	3	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	56.25		56.25	210-10-41313	0	
Total 073013						225.00	.00	225.00			
213 GALLS, AN ARAMARK COMPANY											
000751201	1	POLO SHIRTS FOR OFFICERS	Inv	07/28/2013	07/31/2013	197.67		197.67	100-25-41703	0	
6114 HALLMARK BUILDERS PROPERTIES											
REFUND	1	17 E Bullion, Halley ID 83333	Inv	07/11/2013	07/26/2013	88.17		88.17	100-00-15110	0	
2840 HARRINGTON INDUSTRIAL PLASTICS											
02084479	1	PLASTOMATIC SOLNID EASYMT4E	Inv	07/19/2013	07/25/2013	915.78		915.78	210-70-41401	0	
9576 HARRINGTON, SEAN											
9576	1	PLAY GROUND EQUIPMENT REPAIR	Inv	07/16/2013	07/26/2013	250.00		250.00	100-50-41403	5020	
5410 HDR ENGINEERING INC											
00090201-B	1	SOLIDS HANDLING IMPROVEMENTS	Inv	07/11/2013	07/31/2013	8,136.44		8,136.44	210-70-41313	0	13.42.0009.1
671 IDAHO LUMBER & HARDWARE											
071913	1	SAFTEY SWIVEL	Inv	07/19/2013	07/26/2013	7.99		7.99	100-50-41403	5075	
072313	1	BATTERIES	Inv	07/23/2013	07/26/2013	62.95		62.95	100-40-41405	0	
17274	1	RENT HOSE PUMP	Inv	07/23/2013	07/26/2013	51.63		51.63	100-50-41775	0	
17292	1	MINI EXCAVATOR RENTAL	Inv	07/24/2013	07/26/2013	619.56		619.56	100-40-41775	0	
541417	1	COVER ORLON	Inv	07/18/2013	07/26/2013	6.98		6.98	100-50-41403	0	
541964	1	Batteries	Inv	07/23/2013	07/31/2013	62.95		62.95	100-40-41211	0	
542296	1	Keys	Inv	07/25/2013	07/30/2013	9.95		9.95	100-40-41403	0	
542425	1	TAPE	Inv	07/26/2013	07/31/2013	18.98		18.98	100-50-41403	5061	

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
22433 IDAHO POWER											
071313	1	5915190544	Inv	07/13/2013	07/30/2013	179.13		179.13	100-40-41717	0	
071313	2	7264673020	Inv	07/13/2013	07/30/2013	1,641.78		1,641.78	100-40-41715	0	
071313	3	7615654082	Inv	07/13/2013	07/30/2013	287.77		287.77	100-50-41717	0	
071313	4	7615654082 RODEO	Inv	07/13/2013	07/30/2013	587.26		587.26	100-50-41617	0	
071313	5	7615654082 ICE RINK	Inv	07/13/2013	07/30/2013	34.33		34.33	100-50-41617	0	
071313	6	7615654082 INTERPRITIVE	Inv	07/13/2013	07/30/2013	99.28		99.28	100-10-41717	0	
071313	7	7357702708	Inv	07/13/2013	07/30/2013	366.04		366.04	100-40-41717	0	
071313	8	7357702708	Inv	07/13/2013	07/30/2013	273.22		273.22	100-55-41717	0	
071313	9	7357702708	Inv	07/13/2013	07/30/2013	600.33		600.33	100-45-41717	0	
071313	10	7357702708	Inv	07/13/2013	07/30/2013	195.11		195.11	100-42-41717	0	
071313	11	7357702708	Inv	07/13/2013	07/30/2013	227.64		227.64	200-42-41717	0	
071313	12	7357702708	Inv	07/13/2013	07/30/2013	227.63		227.63	210-42-41717	0	
071313	13	6695687641	Inv	07/13/2013	07/30/2013	10,192.68		10,192.68	210-70-41717	0	
071313	14	8436189987	Inv	07/13/2013	07/30/2013	14,025.13		14,025.13	200-60-41717	0	
071313	15	85476101080	Inv	07/13/2013	07/30/2013	27.99		27.99	100-40-41715	0	
071313	16	539916414	Inv	07/13/2013	07/30/2013	5.25		5.25	100-40-41715	0	
Total 071313						28,970.57	.00	28,970.57			
306 IMPERIAL ASPHALT											
1804	1	RIVER & BULLION CRACK SEAL	Inv	07/10/2013	07/25/2013	3,740.00		3,740.00	100-40-41403	0	
1805	1	RODEO PARK SLURRY	Inv	07/10/2013	07/25/2013	8,135.00		8,135.00	100-50-41403	5061	
1807	1	STREET STRIPING	Inv	07/10/2013	07/25/2013	1,911.00		1,911.00	100-40-41403	0	
1825	1	balmoreal & keeper	Inv	07/22/2013	07/31/2013	2,806.00		2,806.00	100-50-41403	0	
Total 306						16,592.00	.00	16,592.00			
612 INGRAM BOOK COMPANY											
72560651	1	Library Books and Materials	Inv	07/22/2013	07/30/2013	23.76		23.76	100-45-41535	0	
72560651	2	Library Books and Materials	Inv	07/22/2013	07/30/2013	15.09		15.09	100-45-41535	0	
72560651	3	Library Books and Materials	Inv	07/22/2013	07/30/2013	232.10		232.10	100-45-41535	0	
72560651	4	Library Books and Materials	Inv	07/22/2013	07/30/2013	14.55		14.55	100-45-41535	0	

Unpaid Invoice Report - MARY'S APPROVAL
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City of Halifax

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
72560651	5	Library Books and Materials	Inv	07/22/2013	07/30/2013	72.96		72.96	100-45-41535	0	
72560651	6	Library Books and Materials	Inv	07/22/2013	07/30/2013	15.07		15.07	100-45-41535	0	
72560651	7	Library Books and Materials	Inv	07/22/2013	07/30/2013	14.00		14.00	100-45-41535	0	
72560651	8	Library Books and Materials	Inv	07/22/2013	07/30/2013	28.52		28.52	100-45-41535	0	
72560651	9	Library Books and Materials	Inv	07/22/2013	07/30/2013	5.59		5.59	100-45-41535	0	
Total 72560651						374.12	.00	374.12			
72643608	1	Library Books and Materials	Inv	07/09/2013	07/25/2013	490.83		490.83	100-45-41535	0	
72643608	2	Library Books and Materials	Inv	07/09/2013	07/25/2013	32.45		32.45	100-45-41535	0	
72643608	3	Library Books and Materials	Inv	07/09/2013	07/25/2013	51.04		51.04	100-45-41535	0	
72643608	4	Library Books and Materials	Inv	07/09/2013	07/25/2013	29.67		29.67	100-45-41535	0	
72643608	5	Library Books and Materials	Inv	07/09/2013	07/25/2013	49.10		49.10	100-45-41535	0	
72643608	6	Library Books and Materials	Inv	07/09/2013	07/25/2013	11.62		11.62	100-45-41535	0	
72643608	7	Library Books and Materials	Inv	07/09/2013	07/25/2013	23.50		23.50	100-45-41535	0	
72643608	8	Library Books and Materials	Inv	07/09/2013	07/25/2013	38.49		38.49	100-45-41535	0	
72643608	9	Library Books and Materials	Inv	07/09/2013	07/25/2013	104.27		104.27	100-45-41535	0	
72643608	10	Library Books and Materials	Inv	07/09/2013	07/25/2013	29.62		29.62	100-45-41535	0	
Total 72643608						860.59	.00	860.59			
72680241	1	Library Books and Materials	Inv	07/11/2013	07/25/2013	8.93		8.93	100-45-41535	0	
72680241	2	Library Books and Materials	Inv	07/11/2013	07/25/2013	14.55		14.55	100-45-41535	0	
72680241	3	Library Books and Materials	Inv	07/11/2013	07/25/2013	5.77		5.77	100-45-41535	0	
72680241	4	Library Books and Materials	Inv	07/11/2013	07/25/2013	30.78		30.78	100-45-41535	0	
72680241	5	Library Books and Materials	Inv	07/11/2013	07/25/2013	15.67		15.67	100-45-41535	0	
Total 72680241						75.70	.00	75.70			
72731977	1	Library Books and Materials	Inv	07/16/2013	07/25/2013	20.09		20.09	100-45-41535	0	
72731977	2	Library Books and Materials	Inv	07/16/2013	07/25/2013	4.47		4.47	100-45-41535	0	
72731977	3	Library Books and Materials	Inv	07/16/2013	07/25/2013	166.86		166.86	100-45-41535	0	
72731977	4	Library Books and Materials	Inv	07/16/2013	07/25/2013	13.99		13.99	100-45-41535	0	
72731977	5	Library Books and Materials	Inv	07/16/2013	07/25/2013	31.34		31.34	100-45-41535	0	
72731977	6	Library Books and Materials	Inv	07/16/2013	07/25/2013	9.51		9.51	100-45-41535	0	
72731977	7	Library Books and Materials	Inv	07/16/2013	07/25/2013	27.23		27.23	100-45-41535	0	
72731977	8	Library Books and Materials	Inv	07/16/2013	07/25/2013	13.34		13.34	100-45-41535	0	
72731977	9	Library Books and Materials	Inv	07/16/2013	07/25/2013	13.97		13.97	100-45-41535	0	
72731977	10	Library Books and Materials	Inv	07/16/2013	07/25/2013	15.12		15.12	100-45-41535	0	
72731977	11	Library Books and Materials	Inv	07/16/2013	07/25/2013	27.97		27.97	100-45-41535	0	

Unpaid Invoice Report - MARY'S APPROVAL
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City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
Total 72731977											
Total 612											
5013 INSITE TOWERS LLC											
223636	1	#223636- Water Della Mtn. Tower	Inv	07/30/2013	07/30/2013	168.73		168.73	200-42-41713	0	
223636	2	#223636 30 % Share of Della Mtn. Tow	Inv	07/30/2013	07/30/2013	127.75		127.75	100-42-41713	0	
223636	3	#223636 35 % Share of Della Mtn. Tow	Inv	07/30/2013	07/30/2013	149.03		149.03	200-42-41713	0	
223636	4	#223636 35 % Share of Della Mtn. Tow	Inv	07/30/2013	07/30/2013	149.05		149.05	210-42-41713	0	
Total 223636											
229 INTEGRATED TECHNOLOGIES											
57824A	1	Invoice 57824A 1	Inv	07/25/2013	07/31/2013	261.00		261.00	100-20-41325	0	
C1Q5831	1	SHARP AM55B COPIER MAINTENANCE	Inv	07/08/2013	07/26/2013	25.00		25.00	210-70-41325	0	
C1Q607	1	Invoice C1Q607	Inv	07/09/2013	07/25/2013	63.08		63.08	100-20-41325	0	
C1Q7051	1	AM207 55055505 PUBLIC WORKS	Inv	07/11/2013	07/26/2013	6.60		6.60	100-42-41323	0	
C1Q7051	2	AM207 55055505 PUBLIC WORKS	Inv	07/11/2013	07/26/2013	7.70		7.70	210-42-41323	0	
C1Q7051	3	AM207 55055505 PUBLIC WORKS	Inv	07/11/2013	07/26/2013	7.70		7.70	200-42-41323	0	
Total C1Q7051											
Total C1Q878											
C1Q878	1	amx55 - copier maintenance	Inv	07/16/2013	07/31/2013	22.85		22.85	100-15-41325	0	
C1Q878	2	amx55 - copier maintenance	Inv	07/16/2013	07/31/2013	22.85		22.85	200-15-41325	0	
C1Q878	3	amx55 - copier maintenance	Inv	07/16/2013	07/31/2013	22.85		22.85	210-15-41325	0	
Total C1Q878											
C1Q993	1	AM205 35087479 02/22/13 - 03/22/13	Inv	07/19/2013	07/31/2013	32.21		32.21	100-40-41323	0	
C1Q9971	1	Library copier maintenance	Inv	07/19/2013	07/25/2013	30.00		30.00	100-45-41325	0	
Total 229											
384 INTERMOUNTAIN GAS COMPANY											

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City of Halley

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Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
072913	1	10827500-0001-7	Inv	07/29/2013	07/30/2013	.31		.31	100-42-41717	0	
072913	2	10827500-0001-7	Inv	07/29/2013	07/30/2013	.36		.36	200-42-41717	0	
072913	3	10827500-0001-7	Inv	07/29/2013	07/30/2013	.36		.36	210-42-41717	0	
072913	4	10827500-0001-7	Inv	07/29/2013	07/30/2013	1.03		1.03	100-45-41717	0	
072913	5	1024040000014	Inv	07/29/2013	07/30/2013	5.11		5.11	210-70-41717	0	
072913	6	1024040000014	Inv	07/29/2013	07/30/2013	5.10		5.10	200-60-41717	0	
072913	7	1405540000012	Inv	07/29/2013	07/30/2013	2.81		2.81	210-70-41717	0	
072913	8	1327550000016	Inv	07/29/2013	07/30/2013	9.48		9.48	210-70-41717	0	
072913	9	1405560000010	Inv	07/29/2013	07/30/2013	2.06		2.06	210-70-41717	0	
072913	10	101426000000010	Inv	07/29/2013	07/30/2013	10.22		10.22	100-55-41717	0	
072913	11	1421240000019	Inv	07/29/2013	07/30/2013	7.25		7.25	100-40-41717	0	
072913	12	1080860000014	Inv	07/29/2013	07/30/2013	5.77		5.77	100-50-41717	0	
Total 072913						49.86	.00	49.86			
330	JANES ARTIFACTS										
	CREDIT	1 CREDIT	Inv	04/05/2013	06/27/2013	7.18		7.18	100-15-41215	0	
8538	JG WORKS LLC										
	622	1 Plaque for Timeless Portal Sculpture	Inv	07/20/2013	07/25/2013	329.50		329.50	100-20-41709	0	
4867	JOHNSTON, JEANNIE										
	51886	1 teen programming	Inv	07/08/2013	07/25/2013	9.54		9.54	100-45-41326	0	
50204	KELLEY, SHEILA										
	HAC070413	1 Day of Chalk Stipend 2013	Inv	07/04/2013	07/25/2013	500.00		500.00	100-20-41709	0	
HEILA070413	1	Day of Chalk Reimbursement 2013	Inv	07/04/2013	07/25/2013	20.00		20.00	100-20-41709	0	
Total 50204						520.00	.00	520.00			
696	KING'S DEPARTMENT STORES										
	3602/36	1 #3602-36 Markers for EMS kits	Inv	07/19/2013	07/25/2013	5.96		5.96	100-55-41211	0	
	3602/36	2 #3543/36 cleaning supplies	Inv	07/19/2013	07/25/2013	21.45		21.45	100-55-41215	0	
Total 3602/36						27.41	.00	27.41			
7336	KORBY, REGINA										
	073013	1 P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	225.00		225.00	100-10-41313	0	

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City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
073013	2	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	200-10-41313	0	
073013	3	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	210-10-41313	0	
Total 073013						450.00	.00	450.00			
386 L.L. GREENS											
ERPAYMENT	1	Credit	Inv	05/16/2013	07/11/2013	32.88	-	32.88	100-40-41403	0	
227 L.N. CURTIS AND SONS											
313692300	1	E1 tool bracket	Inv	07/15/2013	07/25/2013	59.10		59.10	100-55-41415	0	
606 LIBRARY STORE											
62348	1	Library material processing supplies	Inv	07/09/2013	07/25/2013	77.93		77.93	100-45-41535	0	
64352	1	Library processing supplies for books	Inv	07/26/2013	07/30/2013	168.49		168.49	100-45-41215	0	
Total 606						246.42	.00	246.42			
4495 MIDWEST TAPE											
91101795	1	library materials/ dvd	Inv	07/03/2013	07/26/2013	180.92		180.92	100-45-41535	0	
91101795	2	library materials/ dvd & music	Inv	07/03/2013	07/26/2013	106.97		106.97	100-45-41535	0	
Total 91101795						287.89	.00	287.89			
91112466											
91112466	1	library materials/ dvd & music	Inv	07/10/2013	07/25/2013	110.95		110.95	100-45-41535	0	
91112466	2	library materials/ dvd & music	Inv	07/10/2013	07/25/2013	97.97		97.97	100-45-41535	0	
Total 91112466						208.92	.00	208.92			
Total 4495						496.81	.00	496.81			
1009 MINERT & ASSOCIATES, INC.											
229761	1	DOT DRUG SCREEN AND COLLECTI	Inv	06/30/2013	07/10/2013	88.00	-	88.00	210-70-41747	0	
8540 MOFFETT, JENNIFER											
REFUND	1	2524 Winerhaven Dr., Hailey ID 83333	Inv	07/16/2013	07/26/2013	37.95		37.95	200-00-20314	0	
4390 MOLONEY & O'NEILL											
UGUST 2013	1	admin fee for Aug 2013	Inv	07/23/2013	07/31/2013	100.00		100.00	100-15-41313	0	

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City of Halley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
UGUST 2013	2	admin fee for Aug 2013	Inv	07/23/2013	07/31/2013	100.00		100.00	200-15-41313	0	
UGUST 2013	3	admin fee for Aug 2013	Inv	07/23/2013	07/31/2013	100.00		100.00	210-15-41313	0	
Total AUGUST 2013						300.00	.00	300.00			
1140		MOORE MEDICAL CORP.									
821776411	1	#821776411 medical supplies	Inv	07/17/2013	07/25/2013	107.62		107.62	100-55-41219	0	
4891		MOORE, GEOFFREY									
073013	1	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	225.00		225.00	100-10-41313	0	
073013	2	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	200-10-41313	0	
073013	3	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	210-10-41313	0	
Total 073013						450.00	.00	450.00			
2801		MOWER OFFICE SYSTEMS									
37674	1	Library toner cartridge	Inv	07/01/2013	07/26/2013	148.00		148.00	100-45-41215	0	
2367		MSC INDUSTRIAL SUPPLY CO.									
45801503	1	AIR FILTER	Inv	06/28/2013	07/10/2013	157.20		157.20	210-70-41413	0	
251		NAPA AUTO PARTS									
071513	1	PWR STERRING FLUID	Inv	07/15/2013	07/26/2013	2.79		2.79	100-25-41415	0	12.25.0001.1
733192	1	ALTENATOR#5001	Inv	05/07/2013	07/31/2013	89.87		89.87	100-40-41405	0	
743586	1	SHOP EQUIPMENT	Inv	07/23/2013	07/31/2013	4.04		4.04	100-40-41405	0	
743587	1	FILTERS	Inv	07/23/2013	07/31/2013	239.13		239.13	100-40-41405	0	
743769	1	ACID	Inv	07/24/2013	07/31/2013	18.64		18.64	100-40-41405	0	
744314	1	FUEL FILTER	Inv	07/29/2013	07/31/2013	5.29		5.29	100-40-41405	0	
744380	1	FAN BELT	Inv	07/29/2013	07/31/2013	29.64		29.64	100-42-41415	0	
Total 251						389.40	.00	389.40			

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Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
073013	1	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	225.00		225.00	100-10-41313	0	
073013	2	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	200-10-41313	0	
073013	3	P&Z MEETING - July 2013	Inv	07/30/2013	07/31/2013	112.50		112.50	210-10-41313	0	
Total 073013						450.00	.00	450.00			
6077		SHOWCASES									
	273912	1 DVD cases	Inv	07/10/2013	07/26/2013	93.80		93.80	100-45-41215	0	
5494		SILVER CREEK									
	1295339.001	1 BRASS CLIPPING	Inv	07/03/2013	07/26/2013	2.22		2.22	100-50-41403	5075	
	1295463.001	1 SUPPLIES	Inv	07/03/2013	07/26/2013	123.22		123.22	100-50-41403	5030	
	1296450.001	1 VALVE	Inv	07/09/2013	07/26/2013	113.96		113.96	100-50-41403	0	
	1296768.001	1 ROTATOR	Inv	07/09/2013	07/26/2013	61.75		61.75	100-40-41403	0	
	1296807.001	1 ROTATOR	Inv	07/09/2013	07/26/2013	65.00		65.00	100-40-41403	0	
	31297260001	1 PARTS	Inv	07/10/2013	07/26/2013	59.76		59.76	100-50-41403	0	
	1297758.001	1 WIRE CONNECTOR	Inv	07/11/2013	07/26/2013	14.58		14.58	100-50-41403	5030	
	1297931.001	1 WOODSIDE REPAIRS	Inv	07/12/2013	07/26/2013	73.40		73.40	100-40-41403	0	
	1299317.001	1 Ccupplings	Inv	07/17/2013	07/31/2013	42.28		42.28	100-50-41403	5040	
	1299425.001	1 IRR'G BOX & COVER	Inv	07/17/2013	07/31/2013	12.90		12.90	100-50-41403	0	
	1299573.001	1 woodside repairs	Inv	07/17/2013	07/31/2013	21.48		21.48	100-50-41403	0	
	1299746.001	1 ROTOR	Inv	07/18/2013	07/31/2013	58.40		58.40	100-50-41403	0	
	S1301136.01	1 Teflon tape	Inv	07/22/2013	07/31/2013	1.47		1.47	100-50-41403	5085	
Total 5494						650.42	.00	650.42			
5294		SOMETHING MORE									

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
071913	1	books for library collection	Inv	07/19/2013	07/25/2013	107.91		107.91	100-45-41535	0	
071913	2	books for library collection	Inv	07/19/2013	07/25/2013	68.75		68.75	100-45-41535	0	
Total 071913						176.66	.00	176.66			
1506 STANDARD PLUMBING SUPPLY											
BCRT69	1	GALV. COMP.	Inv	05/17/2013	06/03/2013	55.62	-	55.62	200-60-41403	0	
5189 THE CAR DOCTOR											
4750	1	LOF	Inv	07/08/2013	07/26/2013	55.00		55.00	100-25-41415	0	12.25.00001.1
8539 TULLIS, DARRELL & KRISTY											
REFUND	1	1250 Buttercup Rd.	Inv	07/22/2013	07/26/2013	50.23		50.23	100-00-15110	0	
2817 UNITED OIL											
737473	1	PUMPED FUEL	Inv	07/15/2013	07/26/2013	466.92		466.92	100-50-41719	0	
737474	1	7/1 - 7/15/13 fuel charges	Inv	07/15/2013	07/25/2013	69.46		69.46	100-55-41719	0	
737476	1	PUMPED FUEL STREETS	Inv	07/15/2013	07/26/2013	456.11		456.11	100-40-41719	0	
737478	1	PUMPED VEHICLE FUEL WW	Inv	07/15/2013	07/25/2013	206.90		206.90	210-70-41719	0	
Total 2817						1,199.39	.00	1,199.39			
1216 UPPER CASE PRINTING, INK											
7222	1	NEWSLETTER	Inv	07/09/2013	07/31/2013	83.60		83.60	100-15-41323	0	
7222	2	NEWSLETTER	Inv	07/09/2013	07/31/2013	83.60		83.60	100-15-41323	0	
7222	3	NEWSLETTER	Inv	07/09/2013	07/31/2013	83.60		83.60	210-15-41323	0	
Total 7222						250.80	.00	250.80			
1323 UPS											
2860VV273	1	#2860VV273 EMS books returned	Inv	07/06/2013	07/25/2013	25.75		25.75	100-55-41213	0	
1253 US BANK											
073113	1	Rodeo Park Bond Payment	Inv	07/01/2013	07/26/2013	362,312.50		362,312.50	140-50-41613	0	
445 VALLEY BRAKE & TRUCK PARTS											

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City of Halley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
01-220425	1	LIGHTS	Inv	07/23/2013	07/31/2013	476.42		476.42	100-40-41405	0	
645 VALLEY CAR WASH											
070113	1	CAR WASH	Inv	07/01/2013	07/26/2013	3.00		3.00	100-25-41415	0	
762 VERIZON WIRELESS											
9707831384	1	MONTHLY CELL PHONE BILL STREE	Inv	07/07/2013	07/26/2013	108.96		108.96	100-40-41713	0	
9707831384	2	MONTHLY CELL PHONE BILL WASTE	Inv	07/07/2013	07/26/2013	89.81		89.81	210-70-41713	0	
9707831384	3	MONTHLY CELL PHONE BILL WATEF	Inv	07/07/2013	07/26/2013	23.06		23.06	200-60-41713	0	
9707831384	4	Street New Equipment	Inv	07/07/2013	07/26/2013	351.10		351.10	100-40-41713	0	
Total 9707831384						572.93	.00	572.93			
197 WALTERS READY MIX, INC.											
16533	1	5 yds state spec 3461 Woodside	Inv	06/27/2013	07/26/2013	475.00		475.00	200-60-41403	0	
4004 WAXIE SANITARY SUPPLY											
74049087	1	TP & GB	Inv	07/17/2013	07/31/2013	107.30		107.30	100-50-41215	0	
74052111	1	CITY HALL - CLEANING SUPPLIES	Inv	07/18/2013	07/31/2013	145.58		145.58	100-42-41413	0	
74052111	2	CITY HALL - CLEANING SUPPLIES	Inv	07/18/2013	07/31/2013	169.85		169.85	200-42-41413	0	
74052111	3	CITY HALL - CLEANING SUPPLIES	Inv	07/18/2013	07/31/2013	169.83		169.83	210-42-41413	0	
Total 74052111						485.26	.00	485.26			
Total 4004						592.56	.00	592.56			
1496 WEAVER FIREWORKS STAND											
FUND BOND	1	OUTLET FIREWORKS REFUND	Inv	07/30/2013	07/31/2013	100.00		100.00	100-00-20314	0	
FUND BOND	2	OUTLET FIREWORKS REFUND	Inv	07/30/2013	07/31/2013	100.00		100.00	100-00-20314	0	
Total REFUND BOND						200.00	.00	200.00			
368 WESTERN STATES CAT											
R040022899	1	EDGE A	Inv	12/04/2012	01/07/2013	343.02		343.02	100-40-41403	0	
R040022899	2	credit 04027660	Inv	12/04/2012	01/07/2013	686.04		686.04	100-40-41405	0	
R040022899		Chk No: 30542 (1)	C-Chk	01/04/2013				343.02	100-00-20301		

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Check Amount	GL Acct No	GL Activity No	Job No
Total PR040022899											
1240		WILLIAMSON LAW OFFICES									
073013	1	TIGER II Grant	Inv	07/30/2013	07/31/2013	315.00		315.00	160-84-41313	0	10.42.00005.1
073013A	1	Professional Services-CUTTERS	Inv	07/30/2013	07/31/2013	5.00		5.00	100-15-41313	0	12.15.00001.1
073013A	2	Professional Services-CUTTERS	Inv	07/30/2013	07/31/2013	5.00		5.00	200-15-41313	0	12.15.00001.1
073013A	3	Professional Services-CUTTERS	Inv	07/30/2013	07/31/2013	5.00		5.00	210-15-41313	0	12.15.00001.1
Total 073013A											
073013B	1	Professional Services- THOMAS	Inv	07/30/2013	07/31/2013	1,575.00		1,575.00	100-15-41313	0	
073013C	1	Professional Services-GENERAL	Inv	07/30/2013	07/31/2013	1,916.66		1,916.66	100-15-41313	0	
073013C	2	Professional Services-GENERAL	Inv	07/30/2013	07/31/2013	1,916.67		1,916.67	200-15-41313	0	
073013C	3	Professional Services-GENERAL	Inv	07/30/2013	07/31/2013	1,916.67		1,916.67	210-15-41313	0	
Total 073013C											
Total 1240						7,655.00	.00	7,655.00			
Grand Totals:						459,788.38	.00	459,445.36			

Summary by General Ledger Account Number

GL Acct No	Debit	Credit	Proof
100-00-15110	138.40	.00	
100-00-20301	.00	343.02	
100-00-20314	300.00	.00	
100-10-41313	966.25	.00	
100-10-41717	178.28	.00	
100-15-41215	70.28	7.18	
100-15-41313	3,596.66	.00	
100-15-41323	215.69	.00	
100-15-41325	22.85	.00	

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GL Acct No	Debit	Credit	Proof
100-15-41713	159.07	.00	
100-20-41211	35.74	.00	
100-20-41325	324.08	.00	
100-20-41709	876.85	.00	
100-20-41713	159.07	.00	
100-25-41211	150.00	.00	
100-25-41213	12.70	.00	
100-25-41215	36.16	.00	
100-25-41415	60.79	.00	
100-25-41515	5,621.81	.00	
100-25-41703	197.67	.00	
100-25-41711	50.00	.00	
100-25-41713	159.07	.00	
100-25-41724	207.00	.00	
100-40-41211	62.95	.00	
100-40-41323	32.21	.00	
100-40-41403	9,856.37	92.88 -	
100-40-41405	896.34	686.04 -	
100-40-41713	567.25	.00	
100-40-41715	1,675.02	.00	
100-40-41717	552.42	.00	
100-40-41719	456.11	.00	
100-40-41775	619.56	.00	
100-41-41405	850.00	.00	
100-42-41323	6.60	.00	
100-42-41413	145.58	.00	
100-42-41415	29.64	.00	
100-42-41713	175.47	.00	
100-42-41717	195.42	.00	
100-45-41215	499.58	.00	
100-45-41325	30.00	.00	
100-45-41326	9.54	.00	
100-45-41413	1,114.05	.00	
100-45-41535	2,443.44	23.76 -	
100-45-41717	601.36	.00	
100-50-41215	107.30	.00	
100-50-41403	14,002.42	.00	
100-50-41617	621.59	.00	
100-50-41625	750.00	.00	
100-50-41717	318.40	.00	
100-50-41719	466.92	.00	

GL Acct No	Debit	Credit	Proof
100-50-41775	51.63	.00	
100-55-41211	5.96	.00	
100-55-41213	25.75	.00	
100-55-41215	21.45	.00	
100-55-41219	107.62	.00	
100-55-41405	47.38	.00	
100-55-41415	106.19	.00	
100-55-41713	160.67	.00	
100-55-41717	283.44	.00	
100-55-41719	69.46	.00	
140-50-41613	362,312.50	.00	
160-83-41313	4,324.43	.00	
160-83-41329	58.20	.00	
160-84-41313	315.00	.00	
200-00-20314	37.95	.00	
200-10-41313	478.12	.00	
200-15-41215	70.29	.00	
200-15-41313	2,021.67	.00	
200-15-41323	48.49	.00	
200-15-41325	22.85	.00	
200-15-41713	159.07	.00	
200-42-41323	7.70	.00	
200-42-41413	169.85	.00	
200-42-41713	373.43	.00	
200-42-41717	228.00	.00	
200-60-41403	475.00	55.62	
200-60-41713	130.18	.00	
200-60-41717	14,030.23	.00	
210-10-41313	478.13	.00	
210-15-41215	70.30	.00	
210-15-41313	2,021.67	.00	
210-15-41323	132.10	.00	
210-15-41325	22.85	.00	
210-15-41713	159.07	.00	
210-42-41323	7.70	.00	
210-42-41413	169.83	.00	
210-42-41713	204.72	.00	
210-42-41717	227.99	.00	
210-70-41211	665.49	.00	
210-70-41313	8,136.44	.00	
210-70-41325	25.00	.00	

Unpaid Invoice Report - MARY'S APPROVAL
 Posting Period: 07/13

City of Hailey

GL Acct No	Debit	Credit	Proof
210-70-41401	915.78	.00	
210-70-41413	.00	157.20	
210-70-41703	214.60	.00	
210-70-41713	196.88	.00	
210-70-41717	10,212.14	.00	
210-70-41719	206.90	.00	
210-70-41747	75.00	88.00	
	<u>460,899.06</u>	<u>1,453.70</u>	<u>459,445.36</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Proof
1/13	343.02	343.02	
5/13	.00	741.66	
6/13	.00	7.18	
7/13	460,556.04	361.84	
	<u>460,899.06</u>	<u>1,453.70</u>	<u>459,445.36</u>

Report Criteria:

Transmittal Checks Are Included

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Tranmittal No/ Emp No	Amount
07/11/13	PC	07/18/13	30636	DAVIES, JOHN	9012	255.25
07/11/13	PC	07/18/13	30637	FREER, WILLIAM	9086	572.50
07/11/13	PC	07/18/13	30638	HARNED, THOMAS B	9080	431.00
07/11/13	PC	07/18/13	30639	HJELM, CARL S	8022	769.25
07/11/13	PC	07/18/13	30640	LARNA, JARED K	9040	55.00
07/11/13	PC	07/18/13	30641	MCCONNELL, MISTY	9091	542.75
07/11/13	PC	07/18/13	30642	MILEY, SCOTT	9034	529.00
07/11/13	PC	07/18/13	30643	NALDER, CALVIN	9049	625.00
07/11/13	PC	07/18/13	30644	PALMER, VAUGHN	9018	2,251.45
07/11/13	PC	07/18/13	30645	RAINEY, PATRICK	9021	700.74
07/11/13	PC	07/18/13	30646	RAINEY, PHILLIP R.	9068	508.00
07/11/13	PC	07/18/13	30647	SILVIA, RICK	9095	952.00
07/11/13	PC	07/18/13	30648	SOUTHARD, STEVE	9096	42.00
07/11/13	PC	07/18/13	30649	STOKES, REED	9079	296.00
07/11/13	PC	07/18/13	30650	SWANSON, ROBERT E.	9067	449.25
07/11/13	PC	07/18/13	30651	VOLLMER, SKYLER	9097	478.00
07/11/13	PC	07/18/13	30652	JOHNSTON, JAIMEY	8243	812.68
07/11/13	CDPT	07/18/13	30653	CHILD SUPPORT RECEIPT	18	82.60
07/11/13	CDPT	07/18/13	30654	CHILD SUPPORT RECEIPT	23	210.00
07/11/13	CDPT	07/12/13	30655	AFLAC	1	824.49
07/11/13	CDPT	07/12/13	30656	DELTA DENTAL PLAN OF I	2	3,044.11
07/11/13	CDPT	07/12/13	30657	IDAHO STATE TAX COMMI	9	4,032.00
07/11/13	CDPT	07/12/13	30658	III-A Id Indpt Ingergov Agenc	29	34,491.20
07/11/13	CDPT	07/12/13	30659	NCPERS GROUP LIFE INS	6	64.00
07/11/13	CDPT	07/12/13	30660	VSP	26	571.61
07/11/13	CDPT	07/12/13	30661	HAILEY VOLUNTEER FIRE	12	665.00
07/11/13	PC	07/18/13	71813	CONE, MARY M. HILL	8009	2,559.75
07/11/13	PC	07/18/13	71814	DAWSON, HEATHER M	8014	26,670.54
07/11/13	PC	07/18/13	71815	MUNOZ, SONIA	8006	23,015.57
07/11/13	PC	07/18/13	71816	RUBEL, SHELLIE L	8020	1,155.57
07/11/13	PC	07/18/13	71817	STOKES, BECKY	8013	1,228.65
07/11/13	PC	07/18/13	71818	AUSTIN, MICAH	8047	1,970.18
07/11/13	PC	07/18/13	71819	HILT, KRISTINE	8056	820.80
07/11/13	PC	07/18/13	71820	BALEDGE, MICHAEL S	9054	1,693.67
07/11/13	PC	07/18/13	71821	CHAPMAN, MICHAEL J	8176	2,021.99
07/11/13	PC	07/18/13	71822	EDELMAN, DANIELLE	9081	621.50
07/11/13	PC	07/18/13	71823	FISCHER, STEVEN PAUL	9073	1,646.75
07/11/13	PC	07/18/13	71824	WARNER, ROBBIN L	9062	1,086.20
07/11/13	PC	07/18/13	71825	WISBY, JONATHAN E	9072	2,370.00
07/11/13	PC	07/18/13	71826	CLARK, DIANE M.	8273	5.82
07/11/13	PC	07/18/13	71827	DREWIEN, LYNN	8271	878.37
07/11/13	PC	07/18/13	71828	GELSKEY, LE ANN R	8262	1,258.64
07/11/13	PC	07/18/13	71829	GURNEY, NANCY L	8253	1,042.39
07/11/13	PC	07/18/13	71830	JOHNSTON, JEAN H	8259	915.44
07/11/13	PC	07/18/13	71831	KAVANAGH, LINDSAY ELIZ	8282	474.06
07/11/13	PC	07/18/13	71832	NEUMANN, CATHY	8280	420.96
07/11/13	PC	07/18/13	71833	SLJOHN, AMANDA JANE	8274	809.91
07/11/13	PC	07/18/13	71834	STRAITON, DEBORAH	8277	354.62
07/11/13	PC	07/18/13	71835	CLARK, LARRY M	8152	1,581.53
07/11/13	PC	07/18/13	71836	COX, CHARLES F.	8161	1,445.80
07/11/13	PC	07/18/13	71837	DANILSON, FORREST	8123	1,323.69
07/11/13	PC	07/18/13	71838	ENGLAND, STEVE J	8143	1,761.66
07/11/13	PC	07/18/13	71839	FERRONATO, MATTHEW	8177	1,372.92
07/11/13	PC	07/18/13	71840	GUNTER, JEFF M	8148	1,766.87
07/11/13	PC	07/18/13	71841	JONES, JEREMIAH J	8165	1,463.64

Pay Per Date	Jrnl	Check Date	Check Number	Payee	Transmittal No/ Emp No	Amount
07/11/13	PC	07/18/13	71842	LEOS, CHRISTINA M	8012	1,262.97
07/11/13	PC	07/18/13	71843	LOGSDON, CLIFFORD	8181	1,190.10
07/11/13	PC	07/18/13	71844	ORNELAS, MANUEL G.	8180	1,390.68
07/11/13	PC	07/18/13	71845	ORNELAS, RAUL G	8145	1,253.44
07/11/13	PC	07/18/13	71846	SCAGGS, WILLIAM R	8126	1,399.37
07/11/13	PC	07/18/13	71847	SHARP, JAMESON L	8142	1,292.73
07/11/13	PC	07/18/13	71848	SHELAMER, MICHAEL	8163	1,363.40
07/11/13	PC	07/18/13	71849	SKUZA, KYLE	8164	1,316.38
07/11/13	PC	07/18/13	71850	STELLERS, DAVID J	8160	1,828.59
07/11/13	PC	07/18/13	71851	STEWART, DEREK I	8139	1,844.54
07/11/13	PC	07/18/13	71852	WALLIS, NICHOLAS P	8166	1,096.66
07/11/13	PC	07/18/13	71853	EDGERTON, WYATT B.	8242	353.20
07/11/13	PC	07/18/13	71854	HELLEN, THOMAS W	8008	2,154.53
07/11/13	PC	07/18/13	71855	MARES, MARIA C	8251	734.37
07/11/13	PC	07/18/13	71856	OROZCO, ANTONIO REYE	8238	849.62
07/11/13	PC	07/18/13	71857	ZARUBICA, JIM	8007	694.58
07/11/13	PC	07/18/13	71858	BROCKMAN, GARY K	7035	1,294.78
07/11/13	PC	07/18/13	71859	ELLSWORTH, BRYSON	8285	908.77
07/11/13	PC	07/18/13	71860	FAHEY, RICHARD E	8027	1,139.82
07/11/13	PC	07/18/13	71861	GREEN, TIMOTHY E	8231	939.18
07/11/13	PC	07/18/13	71862	KLIMES, KEVIN	8203	982.55
07/11/13	PC	07/18/13	71863	SCHWARZ, STEPHEN K	8226	1,557.26
07/11/13	PC	07/18/13	71864	TURNER, TERRY	8050	1,082.17
07/11/13	PC	07/18/13	71865	PLATT, MARIEL P.R.	8042	1,567.65
07/11/13	PC	07/18/13	71866	AMBRIZ, JOSE L	7023	1,238.74
07/11/13	PC	07/18/13	71867	HOLYOAK, STEVEN R	8036	1,260.42
07/11/13	PC	07/18/13	71868	PARKER, MICHAEL J	8506	958.31
07/11/13	PC	07/18/13	71869	PARKER, ROGER G	7041	1,454.72
07/11/13	PC	07/18/13	71870	SHOTSWELL, DAVE O	7044	924.65
07/11/13	PC	07/18/13	71871	BALIS, MARVIN C.	8225	1,231.37
07/11/13	PC	07/18/13	71872	LYNCH, BRANDON	8046	973.94
07/11/13	PC	07/18/13	71873	SAVAGE, JAMES L	8204	932.19
07/11/13	PC	07/18/13	71874	WEST, KELLY A	8511	1,117.90
Grand Totals:						<u>177,581.95</u>

Report Criteria:

Transmittal Checks Are Included

