

AGENDA ITEM SUMMARY

DATE: 10/6/2014

DEPARTMENT: Legal

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

SUBJECT:

Amendment to Settlement Agreement (Woodside Boulevard) w/ Resolution 2014-81

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Hailey and Knife River entered into a Settlement Agreement for the Woodside Boulevard project. As part of the Settlement Agreement, the parties agreed to share in the cost of chip sealing Woodside Boulevard in the summer of 2014. The contractor planned on doing the chip sealing in early September but the parties elected not to try to start the chip seal project because of a concern the temperatures were not high enough. We reached an agreement whereby Knife River would do the chip sealing in the summer of 2015 but we would release much of the retainage for the project. Under the proposed agreement, Hailey will retain \$50,000 which should be adequate to cover the estimated cost to be performed by Knife River.

Ned

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:** (IF APPLICABLE)  
\_\_\_\_ City Attorney      \_\_\_\_ Clerk / Finance Director      \_\_\_\_ Engineer      \_\_\_\_ Building  
\_\_\_\_ Library      \_\_\_\_ Planning      \_\_\_\_ Fire Dept.      \_\_\_\_  
\_\_\_\_ Safety Committee      \_\_\_\_ P & Z Commission      \_\_\_\_ Police      \_\_\_\_  
\_\_\_\_ Streets      \_\_\_\_ Public Works, Parks      \_\_\_\_ Mayor      \_\_\_\_

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Make a motion to approve Resolution No. 2014-81, to approve the First Amendment to the Settlement Agreement and Release and to authorize the mayor to sign the resolution and First Amendment.

FOLLOW-UP REMARKS:

**CITY OF HAILEY  
RESOLUTION NO. 2014-81**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF SETTLEMENT AGREEMENT AMENDMENT  
WITH KNIFE RIVER INC.**

WHEREAS, the City of Hailey desires to enter into a Settlement Agreement with Knife River, under which Knife River will finalize the claim for damages for construction delays allegedly suffered during the construction of the Woodside Boulevard project.

WHEREAS, the City of Hailey and Knife River have agreed to the terms and conditions of the Settlement Agreement Amendment, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the Settlement Agreement Amendment between the City of Hailey and Knife River and that the Mayor is authorized to execute the attached Agreement,

Passed this 6th day of October, 2014.

City of Hailey

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

ATTEST:

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

## FIRST AMENDMENT TO SETTLEMENT AGREEMENT AND MUTUAL RELEASE

THIS FIRST AMENDMENT TO SETTLEMENT AGREEMENT AND RELEASE (hereinafter "First Amendment") is made and entered into effective as of the last date written beside the signatures of the parties below ("Effective Date"), by and between Knife River Corporation - Northwest, an Oregon corporation ("Knife River") and the City of Hailey, an Idaho municipal corporation ("City"). Knife River and the City may hereinafter be collectively referred to as the "Parties."

### RECITALS

A. The Parties entered into a Settlement Agreement and Mutual Release ("Settlement Agreement") on April 28, 2014, which among other things provided that Woodside Boulevard would be chip sealed in the summer of 2014;

B. The Parties agree that each has performed its obligations under the Settlement Agreement except for the performance of the chip sealing of Woodside Boulevard;

C. The Parties now wish to amend the Settlement Agreement to allow the chip sealing of Woodside Boulevard in the summer of 2015 and to allow a release of much of the retainage held by the City;

D. The Parties agree that the present amount of the retainage is \$220,376.56 and that all but \$50,000 of the retainage shall be released.

### AGREEMENT

In consideration of the mutual covenants and conditions set forth herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Amendment. Paragraph A(1) of the Settlement Agreement is amended by the addition of the underlined language, as follows:

1. The City shall pay Knife River the total sum of One Hundred Thousand and no/100 Dollars (\$100,000.00) as a full and final settlement of all claims Knife River may have related to the Project. The City shall also release all withheld payments to Knife River related to the asphalt paving work. Payment for these sums shall be remitted to Knife River within thirty (30) days of the Effective Date as defined herein. The City shall release One Hundred Seventy Thousand Three Hundred Seventy Six and 56/100's Dollars (\$170,376.56) to Knife River on or before October 31, 2014.

2. Paragraph A(2) of the Settlement Agreement is deleted in its entirety and replaced with the following:

2. Knife River shall perform chip seal work, according to the specifications set forth in attached Exhibit "A", on the portions of Woodside Boulevard, Fox Acres Road and side streets which were reconstructed as part of the Project (except for the bike path) between June 15, 2015 and July 31, 2015, when conditions allow chip sealing at a time mutually agreed upon by the Parties. Knife River shall be responsible for the labor and equipment costs associated with the chip seal work. The City shall be responsible for the costs of the chip materials and asphalt oil associated with the chip seal work and shall reimburse Knife River for the costs of chip materials and asphalt oil within thirty (30) days of receipt of an invoice for the chip materials and asphalt oil. The City shall also be responsible for providing traffic control during the performance of the chip seal work.

3. The remaining terms and conditions of the Settlement Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this First Amendment on the date stated.

**City of Hailey**

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

By: \_\_\_\_\_  
Fritz X. Haemmerle, its mayor

**ATTEST:**

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

**Knife River Corporation - Northwest**

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

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

EXHIBIT A  
CHIP SEALING SPECIFICATIONS

**IDAHO  
TRANSPORTATION  
DEPARTMENT**



**STANDARD SPECIFICATIONS FOR  
HIGHWAY CONSTRUCTION**

**403.02**

Correct skipped areas or deficiencies.

Provide for one-way traffic on the untreated portion of the surface when traffic is maintained. Transfer traffic to the treated portion as soon as the asphalt has been absorbed by the surface and will not pick up, and prime the remaining width of the section.

Spread blotter with a self-propelled aggregate spreader supported by at least four wheels equipped with pneumatic tires on two axles, as Engineer approved, if, after the application of the prime coat, the asphalt fails to penetrate and the roadway must be used by traffic. Equip the aggregate spreader with positive controls so the required amount of material will be deposited uniformly over the full width required to absorb the excess asphalt.

**402.04 Method of Measurement.** The Engineer will measure acceptably completed work as follows:

1. Asphalt will be by the ton.
2. Blotter will be by the ton or cubic yard.

**402.05 Basis of Payment.** The Department will pay for accepted quantities at the contract unit prices as follows:

Pay Item	Pay Unit
___ Emulsified Asphalt for Prime Coat.....	Ton
Blotter.....	Ton or CY

**SECTION 403 - SEAL COAT**

**403.01 Description.** Apply asphalt, and anti-stripping additive, if required, followed by an application of cover coat material.

**403.02 Materials.** Provide asphalt of the type and grade specified in the contract. Provide asphalt as specified in 702. The Engineer will accept the asphalt at the point of delivery.

The emulsified asphalt used for seal coating is *to be certified by asphalt supplier.* ~~subject to viscosity and sieve testing by the Department, in the field or at a location other than the project site. Schedule the delivery time to allow testing before usage. Expect delays up to one hour for this testing.~~

~~Provide cover coat material and choke sand as specified in 703. The Engineer will accept cover coat material and choke sand at the point of loading for delivery to the roadway.~~

Submit a seal coat design for each stockpile using the McLeod method. Complete the design at least two weeks before starting construction. Field verify the seal coat design for spread rate of asphalt and aggregate.

#### 403.03 Construction Requirements.

- A. **General.** Do not apply asphalt if the roadway surface or weather conditions can prevent satisfactory construction.

Do not start seal coating unless the pavement surface temperatures are 80 °F and rising, and do not seal coat when pavement surface temperature exceeds 140 °F, unless authorized in writing by the Engineer. If bleeding becomes apparent on the completed seal coat, initiate immediate maintenance and traffic control, and do not continue seal coating until corrective action has been initiated.

Do not apply seal coats when the wind velocity exceeds 15 mph without written approval from the Engineer.

Do not apply seal coats before June 15 or after September 1.

The following equipment or its equivalent is required by the Department:

1. Asphalt application equipment for applying asphalt as specified in 406.03.
2. A rotary power broom.
3. Rollers as specified in 306.03.B. Do not operate the rollers at a speed in excess of 8 mph. Include enough pneumatic tired rollers to cover a full spread width with one pass.
4. One self-propelled aggregate spreader supported by at least 4 wheels equipped with pneumatic tires on 2 axles, of Engineer approved design. Equip the aggregate spreader with positive controls so that the required amount of material will be deposited uniformly over the full width required.

Sealcoat  
Mainline Road  
Only

~~Seal approaches before sealing the adjacent roadway.~~

Do not seal coat bridge decks and approach slabs without Engineer approval. Protect drains and bridge expansion joints from the seal coat application, then remove and properly dispose of material used for this protection after completion of the seal coat. Remove asphalt and aggregate that may have spilled into drains and deck expansion joints after completion of the seal coat.

Do not spread asphalt until the surface to be sealed has been cleaned as required and the section has been approved by the Engineer. Apply asphalt with

### 403.03

a pressure distributor in a uniform, continuous spread over the section to be treated and within the temperature range specified. Design and field verify the quantity of asphalt to be used per square yard. A preliminary asphalt application of from 0.05 to 0.10 gal/SY of surface may be required by the Engineer if the texture of the surface is such that asphalt penetrates too rapidly.

Use a strip of building paper at least 3 ft wide and as long as the spray bar of the distributor plus 1 ft at the beginning of each spread. Paper may be required by the Engineer at the end of each spread if the cutoff is not positive. Remove and dispose of the paper in a satisfactory manner. Ensure the distributor is moving forward at the proper application speed when the spray bar is opened. Correct skipped areas or deficiencies. Carefully mark junctions of spreads to assure a smooth riding surface.

Do not expose asphalt for more than one minute before applying cover coat material. Limit the asphalt spread to the area that the trucks loaded with cover coat material can immediately cover.

The Department will allow meet-lines within 1 ft of lane lines or within 2 ft of center of lanes only. The Department will not allow meet lines within a wheel path.

Do not spread asphalt more than 6 in wider than the width covered by the cover coat material from the spreading device. Do not allow the asphalt to chill, set up, dry, or otherwise impair retention of the cover coat material.

Park the distributor, when not spreading, so that the spray bar or mechanism will not drip on the roadway surface.

Spread cover coat material at the designed and field verified rate immediately following the application of asphalt. Do not allow the tires of the trucks or aggregate spreader to contact the uncovered asphalt. Do not allow pilot car traffic control operations to cross the fresh asphalt meet-line onto newly applied cover coat material.

Moisten aggregate stockpiles with water 12 to 24 hours before placement to eliminate or reduce the dust coating of the aggregate.

Cover deficient areas with additional approved material immediately after the cover coat material is spread. Begin rolling immediately behind the spreading operation and continue until three complete coverages are obtained. Complete rolling within five minutes of spreading cover coat material and before allowing traffic to use the new surface. If choke sand is specified the following applies:

1. Immediately after the third roller pass, apply choke sand to the entire roadway surface at a rate of 4 lb/SY or as directed by the Engineer.
2. Do not "Tailgate" or use a spinner when applying choke sand.

Do not operate equipment at a speed that turns or displaces the cover coat material. The Engineer may require applying approved reject material over the surface to absorb any free asphalt before brooming. Sweep excess material from the entire roadway surface with rotary brooms. Complete the initial brooming by the morning following the previous day's seal coat application unless otherwise Engineer directed. Do not to displace embedded material when brooming. Pickup excess material in curb and gutter sections and dispose of as Engineer directed.

Perform second brooming approximately 24 hours after the first brooming and after traffic has been routed on the seal coated roadway, when required by the Engineer.

Provide brooms that are in good condition and capable of sweeping a path at least 70 inches wide without loosening or displacing embedded materials. Sweep the surface when Engineer directed by the Engineer.

Accompany each broom by a shadow vehicle if working on highways open to traffic. Equip the shadow vehicle with at least one roof-mounted high intensity rotating or strobe-type amber flasher that is readily visible from front and rear for 0.5 mi.

Lightly spray the surface of the roadway to be swept with enough water to prevent dust from becoming airborne when brooming operations could create dust to the extent that it would violate air pollution regulations or create a safety hazard.

Do not broom chips from the surface onto maintained shoulder-foreslope areas where the adjacent property owner cares for the area and maintains turf or landscape.

- ~~**B. Cover Coat Material in Stockpile.** Provide and place cover coat material of the class specified in stockpiles at designated locations.~~

~~Prepare the stockpile sites by clearing and smoothing as Engineer directed. Construct stockpiles that are neat and regular in form and occupy as small an area as possible.~~

- ~~**C. Sanding Material in Stockpile.** Place sand produced during the production~~

403.04

of cover coat material, from Department controlled sources, suitable for use as sanding material in stockpiles at designated locations.

Prepare the stockpile sites by clearing and smoothing as Engineer directed. Construct stockpiles that are neat and regular in form and occupy as small an area as possible.

- D. **Cover Coat Material, Load, Haul, and Place.** Load cover coat material from designated sources, and haul and place the cover coat material on the asphalt treated roadbed as specified. Before loading, clean the stockpiles of vegetation or other objectionable matter.

**403.04 Method of Measurement.** The Engineer will measure acceptably completed work as follows:

1. Asphalt by the ton.
2. Cover coat material placed on the roadbed, sanding material in stockpile, and cover coat material in stockpile by the ton or cubic yard.
3. Cover coat material, load, haul and place by the ton or cubic yard. The cubic yard measurements may be determined by before-and-after measurement of the stockpile or by volume of the hauling vehicle at the point of delivery to the roadway.
4. Cover coat material placed in temporary stockpiles by, and for the convenience of the Contractor by the ton or cubic yard making a deduction for material placed for a floor. Obtain the Engineer's approval of the location of any temporary stockpiles before use. Remove surplus cover coat remaining in temporary stockpiles to a permanent storage site approved by the Engineer on completion of sealing operations. Leave temporary sites in an acceptable condition after removal of material.
5. Reject material used as blotter for seal coat maintenance by the ton or cubic yard truck measure.
6. Choke Sand by the ton or cubic yard truck measure.
7. Brooming by the mile or hours of actual time consumed in brooming. No allowance will be made for time consumed in making repairs or moving to or from the work. Where brooming is by the mile, it means one complete coverage of the entire roadway surface. Physically divided highways, ramps, crossroads, etc., will be measured as separate roadways.
8. Approaches by the number sealed regardless of size. The quantities of

*Payment  
Terms  
per agreement.*

asphalt and cover coat material used will be included and paid for under those respective contract pay items.

**403.05 Basis of Payment.** The Department will pay for accepted quantities at the contract unit prices as follows:

Pay Item	Pay Unit
___ Asphalt Cement for Seal Coat.....	Ton
___ Emulsified Asphalt for Seal Coat.....	Ton
Rejects .....	Ton or CY
Brooming.....	mi. or Hr
Approaches.....	Each
Cover Coat Material Class _____ in Stockpile.....	Ton or CY
Cover Coat, Material, Load, Haul and Place.....	Ton or CY
Cover Coat Material Class _____.....	Ton or CY
Choke Sand .....	Ton or CY

*See Agreement for payment responsibility*

The Department will pay for brooming after the seal coat has been applied. The Department considers the cost to clean the pavement surface to be seal coated incidental and included in the cost for sealcoat contract pay items.

Where brooming is by the mile, the Department considers that the contract the unit price includes brooming approaches.

Dust abatement water will be measured and paid for under 205.04 and 205.05 or 104.02.

The Department considers the work for placing sanding materials in stockpiles at designated locations as incidental and the cost included in the contract unit prices for seal coat contract pay items, except the Department will pay for haul of sanding material required to be stockpiled more than 1 mi outside the source boundary as extra work.

The Department considers the cost to pick up excess material in curbed sections as included in the contract unit price for brooming.

### SECTION 404 - SURFACE TREATMENT

**404.01 Description.** Construct a single or multiple course surface treatment that may consist of the application of one or more seal coats, or may consist of a prime coat followed by one or more seal coats as follows:

1. Type A: Apply a seal coat.
2. Type B: Apply a prime coat followed by the application of a seal coat.

AGENDA ITEM SUMMARY

DATE: 10/06/2014      DEPARTMENT: Admin/Police DEPT. HEAD SIGNATURE: HD

**SUBJECT:**

Motion to approve Resolution 2014-82 authorizing contract for school security officer service to Blaine County School District for the 2014/2015 school year in the amount of \$80,127.58

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The City of Hailey and BCSD have performed the services called out in the attached agreement for years; but without a contract. Both entities felt it prudent to put a contract in place.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

The \$80,127.58 pays for the officers paid time and benefits. The presence of a Hailey officer in the schools increases the solve rate of many crimes.

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2014-82 authorizing contract for school security officer service to Blaine County School District for the 2014/2015 school year in the amount of \$80,127.58

**ACTION OF THE CITY COUNCIL:**

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

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

**FOLLOW-UP:**

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

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

**CITY OF HAILEY  
RESOLUTION NO. 2014-82**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF A CONTRACT FOR SERVICES WITH  
BLAINE COUNTY SCHOOL DISTRICT REGARDING SERVICES WITH HAILEY  
POLICE DEPARTMENT AT THE SCHOOL.**

WHEREAS, the City of Hailey desires to enter into a Contract for Services with Blaine County School District to provide an officer at the school.

WHEREAS, the City of Hailey and Blaine County School District have agreed to the terms and conditions of the Contract, a copy of which is attached hereto.

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

Passed this 6<sup>th</sup> day of October, 2014.

City of Hailey

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

ATTEST:

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

CONTRACT FOR SERVICES  
BETWEEN BLAINE COUNTY SCHOOL DISTRICT NO. 61 AND CITY OF HAILEY

THIS CONTRACT FOR SERVICES, (hereinafter referred to as "Contract") made and entered into effective this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the Blaine County School District No. 61, an Idaho political subdivision (hereinafter referred to as "BCSD") and City of Hailey, an Idaho political subdivision, both referred to as "Party" or "Parties".

**FINDINGS**

1. BCSD is a body corporate and politic pursuant to Idaho Code Section 33-310, duly organized under the laws of the State of Idaho.
2. City of Hailey is an Idaho municipal corporation, duly organized under the laws of the State of Idaho including but not limited to Title 50, Idaho Code.
3. The Parties desire to enter this Contract for the provision of services as herein described. This Contract is entered in the spirit of friendship, and mutual interests in cooperation to promote educational, cultural, and security collaboration.

NOW, THEREFORE, in consideration of the mutual promises and agreements set forth herein, it is agreed by and between BCSD and City of Hailey as follows:

1. City of Hailey agrees to provide the following, hereinafter "Services":
  - a. City of Hailey will provide a Security Officer at certain Blaine County School District schools and grounds within the City of Hailey for the 2014-2015 school year according to the calendar set by the Blaine County School District Board of Trustees. The areas covered are the Wood River High School building, the Community Campus, and the Silver Creek Alternative School, as well as athletic fields and parking lots.
  - b. Security Officer hours will be 8:00 a.m. to 4:00 p.m. on all official school days. Security Officer will be on duty during school lunch hours and will eat lunch after the school lunch hours are over.
  - c. Coordination of press associated with this Contract will be provided by both parties.
  - d. Any use of photo or video of students must have permission from the parent/guardian of the student.

2. Contractor agrees that it shall provide, at its sole expense, all costs of labor, materials, supplies, business overhead and financial expenses, liability insurance, fidelity bonds, and all necessary equipment and facilities required to provide the Services as set for in this Contract.
3. Term. The term of this Contract shall commence on September 2, 2014, and shall terminate on the last day of classes in 2015 unless otherwise extended. A joint evaluation of this Contract will be initiated by the Parties' designated representatives by April 1, 2015. Following the evaluation, the Contract may be renewed and resigned for an additional one (1) year period.
4. Consideration. BCSD will pay to Contractor the amount of \$80,127.58 to be paid as follows: \$40,063.79 to be paid by October 15<sup>th</sup> and \$40,063.79 to be paid by March 15<sup>th</sup>. City of Hailey will prepare an invoice that will be submitted to BCSD Business Office for these payments.
5. Insurance. During the pendency of this Contract, Contractor shall carry liability insurance with limits of not less than \$1,000,000 for personal injury, abuse, bodily injury, death or property damage as a result of any one occurrence or \$3,000,000 aggregate. The deductibles under any insurance policies to be carried by the Contractor shall not exceed \$2,500 per occurrence. The Institution will provide and update at least annually a certificate of insurance that names BCSD as additional insured.
6. Termination. BCSD and the City of Hailey may, at the sole discretion of either party, terminate this Contract immediately upon written notice with or without cause. In the event of such termination, BCSD and the City of Hailey shall have no further responsibility to make any payment under this Contract.
7. Equal Employment Opportunity. Contractor covenants that it shall not discriminate against any patron, employee or applicant for employment because of race, religion, disability, color, sex, or national origin.
8. Independent Status. The parties acknowledge and agree that Contractor shall provide its services for the fee specified herein in the status of independent, and not as an employee of BCSD. Contractor shall create, direct, and control its own means and methods of performing this Contract. Contractor and its agents, members, employees, and volunteers, shall not accrue leave, retirement, insurance, bonding, or any other benefit afforded to employees of BCSD.
9. Hold Harmless Agreement. Any contractual obligation entered into or assumed by Contractor, or any liability incurred by reason of personal injury and/or property damage in connection with or arising out of Contractor's obligations pursuant to this Contract shall be the sole responsibility of Contractor, and Contractor covenants and agrees to indemnify and hold BCSD harmless from any and all claims or causes of action arising out of Contractor's activities and

obligations as set forth hereinabove, including, but not limited to, personal injury, property damage, and employee complaints.

10. Non-Assignment. This Contract may not be assigned by or transferred by Contractor, in whole or in part, without the prior written consent of BCSD.

11. Mediation/Arbitration. In the event of any controversy, claim or dispute between the parties concerning this Contract or the breach of this Contract, including questions concerning the scope and applicability of this dispute resolution provision, the parties agree to participate in good faith in a mediation of said dispute in Blaine County, Idaho. If mediation is unsuccessful then the dispute shall be finally settled by binding arbitration in Blaine County Idaho, pursuant to the rules then applying of the American Arbitration Association and the laws of the State of Idaho. The decision or award in writing of the arbitrator shall be binding and conclusive on the parties to this Contract. The arbitrator shall have no power to award punitive or exemplary damages.

12. Miscellaneous Provisions.

- a. Authority. Each Party warrants that the person signing this Contract is duly authorized to bind the Party.
- b. Paragraph Headings. The headings in this Contract are inserted for convenience and identification only and are in no way intended to describe, interpret, define or limit the scope, extent or intent of this Contract or any of the provisions of the Contract.
- c. Provisions Severable. Every provision of this Contract is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Contract.
- d. Rights and Remedies are Cumulative. The rights and remedies provided by this Contract are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies. Any rights provided to the parties under this Contract are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
- e. Successor and Assigns. This Contract and the terms and provision hereof shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of the parties hereto.
- f. Entire Contract. This Contract contains the entire agreement between the parties respecting the matters herein set forth and supersedes all prior agreements between the parties hereto respecting such matters.

- g. Governing Law. This Contract shall be construed in accordance with the laws of the State of Idaho.
- h. Preparation of Contract. No presumption shall exist in favor of or against any party to this Contract as a result of the drafting and preparation of the document.
- i. No Waiver. No waiver of any breach by either party of the terms of this Contract shall be deemed a waiver of any subsequent breach of the Contract.
- j. Amendment. No amendment of this Contract shall be effective unless the amendment is in writing, signed by each of the Parties.
- k. Notices. Notices shall be provided as follows by personal delivery or certified US Mail prepaid, return receipt requested:

To BCSD:

Blaine County School District  
 Attn: Business Manager  
 118 West Bullion Street  
 Hailey, Idaho 83333

To Contractor:

City of Hailey  
 Attn: City Clerk \_\_\_\_\_  
 115 S Main \_\_\_\_\_  
 Hailey, ID 83333 \_\_\_\_\_

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

**SIGNATURES:**

Blaine County School District No. 61 By: _____ Its: _____  Attest: _____ Clerk of the Board of Trustees	Contractor:  City of Hailey  By: _____ Its: _____  Attest: _____ City Clerk
------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

**AGENDA ITEM SUMMARY**

DATE: 10/06/14    DEPARTMENT: PW    DEPT. HEAD SIGNATURE:   MP  

**SUBJECT:** Advertisement to bid pre-procurement equipment for the Biosolids project.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

At the last meeting, Council approved an agreement with HDR to develop pre-procurement documents to advertise to bid the equipment purchase.

Attached is the Notice of Advertisement for Bids. The full bid documents will be available at City Hall and on the City of Hailey website, following the publication of the advertisement. This bid is planned to be advertised next week.

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Review and approve the notice and motion to approve the bid to be advertised.

**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)

**SECTION 00020**

**NOTICE OF ADVERTISEMENT FOR BIDS**

Sealed bids will be received by the City Clerk of the City of Hailey, Idaho, at the City of Hailey City Hall, 115 S. Main St. Suite H Hailey Idaho 83333, on or before the \_\_\_\_\_th day of \_\_\_\_\_ 2014, until the hour of 2:00 o'clock p.m., local time, of said day for work at the City of Hailey consisting of the following:

**Furnish Goods and Special Services consisting of, but not limited to, two (2) new Rotary Drum Screen Thickeners, one (1) Screw Press Dewatering Unit, associated auger system, associated drive systems, control panels, delivery of equipment to project site, operations and maintenance manuals, start-up services and training of Buyer personnel. Per Idaho code, performance and payment bonds are required. Installation will be by the City's Installation Contractor (Contractor).**

Bids will be opened at the office of the City Clerk at 2:00 o'clock p.m. on said date. All interested individuals are welcome to attend.

The Project Manual, including bid forms, bidder's instructions, contract forms, specifications, and figures, is available to interested bidders at the office of the Deputy City Clerk. A \$40.00 non-refundable fee will be required for each paper copy of the Project Manual. A digital pdf version will also be available at no cost. Provide evidence with bid that Bidder has authority to transact business in Idaho.

All bids shall be presented or otherwise delivered to the City Clerk under seal with a concise statement marked on the outside thereof identifying the expenditure to which the bid pertains. Bids delivered by facsimile machine will not be accepted.

All bids shall contain one (1) of the following forms of bidder's security in an amount equal to five (5%) percent of the amount bid: (a) Cash, (b) Cashiers Check made payable to the City, (c) Certified Check made payable to the City, (d) Bidder's bond executed by a qualified surety company, made payable to the City.

The Project Manual may be examined at:

- City of Hailey City Hall, 115 S. Main St. # H Hailey Idaho 83333
- HDR Engineering, Inc., 412 East Parkcenter Boulevard, Suite 100, Boise, ID 83706

Questions regarding this "Notice of Advertisement for Bids" should be submitted in writing via email to:

**Haley Falconer, PE**  
**Project Manager**  
**HDR Engineering, Inc.**  
**412 East Parkcenter Boulevard**  
**Suite 100**  
**Boise, ID 83706**  
**Phone (208) 387-7000**  
**Fax (208) 387-7100**  
**e-mail : haley.falconer@hdrinc.com**

The right is reserved to reject any or all bids.

Dated this \_\_\_\_ th day of \_\_\_\_\_, 2014.

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Municipal Services Director/City Clerk

Publish: \_\_\_\_\_, 2014  
          \_\_\_\_\_, 2014

**END OF SECTION**



**AGENDA ITEM SUMMARY**

DATE: 10/06/14 DEPARTMENT: PW

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

**SUBJECT:** Resolution 2014-83 to authorize Pavement Markings Northwest to stripe and paint portions of Hailey's roadways.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The contract is with Pavement Markings Northwest and is for \$12,120.14. This amount will paint and stripe approximately 25% of all of Hailey's roadways.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve and authorize the Mayor to sign Resolution 2014-83.

**FOLLOW-UP REMARKS:**

\*

**CITY OF HAILEY  
RESOLUTION NO. 2014-83**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF A CONTRACT FOR SERVICES WITH  
PAVEMENT MARKINGS NORTHWEST, INC. AUTHORIZING THEM TO PAINT  
AND STRIPE PORTIONS OF HAILEY'S ROADWAYS.**

WHEREAS, the City of Hailey desires to enter into a Contract for Services with Pavement Markings Northwest, Inc. to provide paint and striping services on identified Hailey streets.

WHEREAS, the City of Hailey and Pavement Markings Northwest, Inc. have agreed to the terms and conditions of the Contract, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the Contract for Services between the City of Hailey and Pavement Markings Northwest, Inc. and that the Mayor is authorized to execute the attached Contract,

Passed this 6<sup>th</sup> day of October, 2014.

City of Hailey

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

ATTEST:

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



4850 Henry Street  
Boise, Idaho 83709

**PAVEMENT MARKINGS NORTHWEST, INC.**

Office: (208) 388-8858  
Fax: (208) 433-8828

**PROPOSAL AND CONTRACT**

TO: City of Hailey  
1811 Merlin Loop  
Hailey, Idaho

PROJECT:  
City of Hailey Idaho Road Striping 2014

DATE: 16-Sep-14  
Name: Kelly Schwarz  
Phone #: (208) 788-5965  
FAX #:   
Cell #: (208) 309-1365

Email: [kelly.schwarz@haileycityhall.org](mailto:kelly.schwarz@haileycityhall.org)

**BID TIME:**

5:00PM

STATE LICENSE: OREGON CCB# 147785, NEVADA 0052861, IDAHO 14891-AA-4

BID DATE: 9/16/2014

JOB	ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QTY	UNIT DESCRIPTION	UNIT PRICE	TOTAL UNIT PRICE
1	1	FOG LINE 4"	41,726.00	LF	\$0.10	\$4,172.60
2	2	DOUBLE YELLOW CENTER LINE	29,186.00	LF	\$0.15	\$4,377.90
3	3	CENTER TURN LANE	5,749.00	LF	\$0.36	\$2,069.64
4	4	Mobilization	1.00	LS	\$1500.00	\$1,500.00

**SPECIAL NOTES:**

1. TRAFFIC CONTROL / (SHADOW VEHICLE), PROTECTION OF WORK AREAS/ITEMS, STAGING AREA, FRESH WATER SOURCE, AREA FOR DEBRIS DUMP, SHALL BE PROVIDED BY GENERAL CONTRACTOR/OWNER.
2. PAVEMENT SURFACES / AREAS OF WORK ITEMS SHALL BE CLEAN, DRY, AND CLEAR OF ALL DEBRIS AND COMPLETED BY OTHERS.
3. MOBILIZATION IS PER EACH DAY/NIGHT CALLED OUT TO SITE UNLESS OTHERWISE NOTED.
4. DOES NOT INCLUDE REFERENCING OF MARKINGS / ALL OTHER WORK ITEMS, SURVEY BY OTHERS. ALL CONTROL POINTS BY OTHERS.
5. LINES BASED ON 4" X 1" = 1 LF. UNLESS OTHERWISE NOTED FOR PAINT AND OBLITERATION.
6. UNIT QUANTITIES ARE ONLY AN ESTIMATE AND SHALL NOT BE INTERPEDED AS AN EXACT SUM UNLESS SPECIFIED.

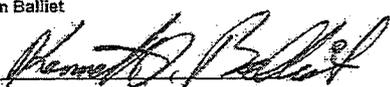
**TOTAL: \$12,120.14**

- 1) All material & work is guaranteed to be as specified. Plans and specifications are a part of this proposal. All agreements and warranties expressed or implied are only as attached in written form. Any alterations or deviations from project specifications involving extra costs, or any additional quantities, will become an additional charge over and above attached specifications.
- 2) Bonding is available but not included. Add 2.5% for bonding.
- 3) Full payment is due and owing on completion of work. Progress payments will be made for work if completed in stages. Interest will be charged at 1.5% per month or 18% A.P.R. for delayed payments. All expenses PMN, INC. incurs in the collection of monies due will be reimbursed to PMN, INC., including attorney & consultant fees.
- 4) Retention not to exceed that withheld by Owner. Full payment upon completion of above work.
- 5) Price is based on nothing preventing PMN, INC. from full production. No Standby is included in price. Standby at \$275.00 per/hr.
- 6) This Proposal binding for 30 days, only if written notice of use by General Contractor is given within 48 hrs of bid opening. PMN, INC. then reserves, for 48 hrs after receipt of such notice, the right to review for bid error.
- 7) This proposal assumes all right-of-way, licenses, permits, fees, etc. are authorized & paid by Owner/General.
- 8) THIS PROPOSAL IS SUBMITTED IN GOOD FAITH BASED ON THE UNDERSTANDING THAT IT WILL BE HELD CONFIDENTIAL BY THE GENERAL CONTRACTOR AND/OR OWNER. THE PRICES AND/OR WORK WILL NOT BE SHOPPED OR PEDDLED, EVEN TO MEET QUOTAS.
- 9) THIS PROPOSAL IS AN ALL INCLUSIVE BID. ITEMS MAY NOT BE SEPARATED OR BROKEN OUT WITH OUT PRIOR CONSENT OF PAVEMENT MARKINGS NW, INC.

PAVEMENT MARKINGS NORTHWEST, INC.  
4850 HENRY ST. BOISE, ID. 83709  
(208) 388-8858 (208) 433-8828 FAX

I have reviewed, understand and accept the above prices, terms and conditions. The described work is hereby authorized on the terms offered.

Ken Balliet

By: 

BY: \_\_\_\_\_

Title: \_\_\_\_\_

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



AGENDA ITEM SUMMARY

DATE: 10/06/14 DEPARTMENT: Finance

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

SUBJECT: Request ratification of the Jarripeo (Mexican Rodeo) Use Agreement. Event was held on September 21, 2014. *w/ Resolution 2014-84*

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to ratify the Jarripeo (Mexican Rodeo) Use Agreement. *w/ Resolution 2014-84*

FOLLOW-UP REMARKS:

\*

**CITY OF HAILEY  
RESOLUTION NO. 2014-84**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF A USE AGREEMENT WITH AVALOS, DBA  
JARRIPEO MEXICAN RODEO, FOR EXCLUSIVE USE OF THE RODEO ARENA  
FOR THEIR MEXICAN RODEO.**

WHEREAS, the City of Hailey desires to enter into an agreement with AVALOS, DBA JARRIPEO MEXICAN RODEO under which AVALOS, DBA JARRIPEO MEXICAN RODEO will be allowed Exclusive Use Of The Rodeo Arena For Their Mexican Rodeo.

WHEREAS, the City of Hailey and AVALOS, DBA JARRIPEO MEXICAN RODEO have agreed to the terms and conditions of the Use Agreement, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the Use Agreement between the City of Hailey and AVALOS, DBA JARRIPEO MEXICAN RODEO and that the Mayor is authorized to execute the attached Agreement,

Passed this 6TH day of OCTOBER, 2014.

City of Hailey

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

ATTEST:

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

## USE AGREEMENT

This Use Agreement ("Agreement") is made this 17 day of Sept, 2014, by and between **CITY OF HAILEY**, a municipal corporation ("City") and **Avalos, dba Jarripeo (Mexican Rodeo)**, an Idaho corporation ("USER").

### RECITALS

**A.** The City is a municipal corporation and political subdivision of the State of Idaho. Fritz X. Haemmerle is the duly elected and acting mayor of the City of Hailey.

**B.** USER is a duly organized and operating corporation in the State of Idaho. Carol G. Guzman is the duly elected and acting president of USER. The president of USER, or his designee, is authorized to execute this Agreement.

**C.** City owns real property located at 791 Main Street So., Hailey Idaho, a portion of which is an outdoor multi-use arena, as depicted on attached **Exhibit "A"** ("Arena").

**D.** Under the Equine Activities Immunity Act (*Idaho Code §§ 6-1801 et seq.*), the City and USER are entitled to certain immunity for activities within the Arena. The parties acknowledge that the City will not provide equipment or tack during the Events, as defined hereinafter, and is not responsible to determine whether a bull riding participant is able to safely engage in activities or safely manage animals during the Events or whether the animals are able to behave safely with the participants during the Events.

**E.** Subject to the terms and conditions set forth herein, City is willing and agrees to allow USER to use the Arena and USER is willing and agrees to use the Arena.

### AGREEMENT

NOW, THEREFORE, based upon the foregoing recitals which are incorporated in this Agreement below as though set forth in full, the parties agree as follows:

**1. Special Event Application.** USER shall complete and submit a Special Event Application and fee of \$125.00 prior to execution of this agreement, receipt of which is hereby acknowledged.

**2. Agreement Term.** USER shall have the exclusive right to use the Arena on Sunday, September 21, 2014 ("Event"). USER shall also have the right to use the Arena on September 22, 2014 until 4:00 p.m. for clean-up after the event.

**3. Rent.** USER shall pay to City as minimum rent for the Arena Five Hundred and no/100's Dollars (\$500.00) plus \$1 per paid ticket. The \$500 event fee shall be paid to the City

upon execution of this Agreement, while the charges attributable to the \$1 per paid ticket shall be paid to the City on or before 5:00 p.m. on Monday, September 22, 2014. If the concession areas are used, an additional fee in the amount specified in the City's Special Event/Rodeo Arena Use Permit shall also be paid on or before 5:00 p.m. on Monday, September 22, 2014.

4. **Use of Arena.** The Arena may be used and occupied by USER only as a public facility for a bull-riding/rodeo event and associate activities such as concession sales and parking, and for no other purpose or purposes without City's prior written consent. During periods of non-use of the Arena during the Event, USER shall lock and secure all bathrooms, concession areas and security gates within the Arena, to keep members of the general public out of all secured areas. USER shall be responsible for the watering of the internal dirt portion of the Arena during the Event. USER shall not do or permit anything to be done in or about the Arena or bring or keep anything in the Arena that will in any way increase the rate of fire insurance upon the building in which the Arena is situated. USER shall not perform any acts or carry on any practices that may injure the Arena or the building of which the Arena form a part, which are not normally associated with a circus. USER agrees to comply with (and cause its agents, contractors, employee and invitees to comply with) any rules and regulations with reasonable modification hereof which City may from time to time make and deliver to USER in writing, provided the City provides USER with thirty (30) days advance notice of a hearing to consider the proposed rules and regulations and provided any adopted rules and regulations are effective sixty (60) days before the beginning of any Event.

5. **Banner Hanging Fee.** USER may request that a banner be hung across Hailey's Main Street prior to the event. USER shall provide its own banner constructed per specifications in the Banner Application and Specifications, and shall submit One Hundred Dollars (\$100.00) application fee with a completed Banner Application.

6. **Alcohol Sales.** If USER intends to sell alcohol during the event, USER shall obtain an Alcohol Beverage Catering Permit in advance of the event. CITY will assign two (2) Hailey Police officers to be present throughout the duration of the event, and the USER will pay for Hailey Police officers at the rate of \$40.00 per hour per officer. Should more than two (2) Police officers be required by CITY, USER shall be charged for the time of the additional officers at the rate of \$40.00 per hour per officer. The charges incurred for police presence shall be paid on or before 5:00 p.m. Monday, September 22, 2014. USER shall pay Two Percent (2%) Local Option Tax on the gross sale of alcohol beverages during the event, which shall be paid to the Hailey City Clerk within 30 days of the event.

7. **Security Deposit.** USER shall pay as a security deposit the sum of One Thousand and No/100 Dollars (\$1,000.00), receipt of which is hereby acknowledged, to be held by City as a Security Deposit for the faithful performance by USER of all the terms, covenants and conditions of this Agreement to be kept and performed by USER during the term of this Agreement. This deposit does not limit City's rights or USER's obligations. USER understands that all or a portion of the deposit may be retained by City upon termination of the tenancy and that a refund of any portion of the deposit to the USER is conditioned on the following:

a. USER shall clean and restore the Arena, restrooms, bleachers, and grounds to its condition at the commencement of each Event, less normal wear and tear associated with a bull-riding/rodeo event. Manure, trash, and recyclable material shall be picked up and contained within dumpsters or removed from the site. Restrooms shall be cleaned. Bleachers shall be swept and pressure washed. Gates and fencing shall be returned to their original positions.

b. USER shall have remedied or repaired any damage to the Arena to CITY'S satisfaction.

c. USER shall have complied with all of the provisions of this Agreement, the Special Event Permit, and with such other rules and regulations as the City may deem necessary.

If USER defaults with respect to any provision of this Agreement, including but not limited to the provisions relating to the payment of the monetary sums due herewith, City may (but shall not be required to) use, apply or retain all or any part of the Security Deposit for the payment of any other amount which City may spend by reason of USER's default or to compensate City for any other loss or damage which City may suffer by reason of USER's default.

**8. Utilities and Other Costs.**

a. City shall pay for all charges for electricity, water, sewer, and dumpster pick-up, rendered or supplied upon or in connection with the Arena during the Events.

b. City shall provide trash and recycling cans at key locations throughout the Arena, and a dumpster at the exterior of the arena. USER shall keep the grounds and stadium seating areas clean of trash during and at the conclusion of the Event, and shall remove all trash from the trash cans and the interior of the Arena by depositing into the dumpster or removing it from the site.

c. USER shall directly pay the provider of EMS standby services required for the event. The charges incurred in accordance with this paragraph 8(c) shall be paid within thirty (30) days of the date of billing for such charges.

d. City shall provide that the arena floor is tilled, the bleachers and pens are in working order, and the stock pens are cleaned of manure prior to the start of the Event. Restrooms and concession areas will be clean upon occupancy by USER. USER shall clean restrooms, bleachers, manure, and return pens and gates to their original condition. Based on an estimate of spectator attendance under 1500 people, USER may elect to open only a portion of the bleachers by roping off the upper seating areas, or may elect to open only one side of the restrooms during the event, including the family restroom for disability access, to avoid excess cleaning costs.

**9. Insurance.** During the Event, USER shall, at its own expense, maintain in full force, comprehensive liability insurance, including public liability, property damage and contractual liabilities of USER, written by a responsible insurance company licensed to do business in Idaho, and insuring USER and City (and such other persons, firms, or corporations designated by City) as additional named insureds against liability for claims of damage because

of injury to persons and property and for death of any person or persons occurring in or about the Arena. The liability covered by such insurance shall be not less than a combined single limit of One Million Dollars (\$1,000,000). At City's reasonable discretion, USER shall increase the coverage to such amount as City and USER agree is commercially reasonable. The insurance shall be primary insurance such that the insurer shall be liable for the full amount of the loss without the right of contribution from any other insurance coverage held by City.

No party shall have the right or claim against the City for any losses, damages or injury, including losses, damages or injury to property or persons, including death, and for any business interruption, occurring on the Arena or the adjoining property, (whether caused by the negligence or other fault of the City or the USER or their respective agents, employees, subtenants, licensees or assignees or whether caused by negligence or the conditions of the Arena or any part thereof) by way of subrogation or assignment. The USER hereby waives and relinquishes any such right. The USER shall request USER's insurance carrier to endorse all applicable policies waiving the carrier's right of recovery under subrogation or otherwise in favor of the City and provide a certificate of insurance verifying this waiver.

All insurance required by this Section shall be in a form and with companies satisfactory to City and shall provide that it shall not be subject to cancellation or change except after at least thirty (30) days' prior written notice to City. The policy or policies, or duly executed certificates for them, shall be deposited with City each year within fifteen (15) days before each Event.

**10. Exemption from Liability.** City shall not be liable to USER or to any other person whomsoever for any injury or damage to person or property occurring within or about the Arena, unless caused by or resulting from the wilful and intentional acts of the City or any of the City's agents, servants or employees in the operation or maintenance of the Arena. City shall not be liable in damages or otherwise for failure to furnish, or any interruption of service of any water, gas, electricity, telephone, or other utility caused by fire, accident, riot, strike, labor disputes, acts of God, the making of any repairs or improvements, or causes beyond the control of City, or for any loss, damage or theft of property of USER, its agents, servants or employees.

Any prevention, delay, or stoppage, due to strikes, lockouts, labor disputes, acts of God, inability to obtain labor or materials or reasonable substitutes therefor, governmental restrictions, governmental regulations, governmental controls, enemy or hostile governmental action, civil commotion, fire or other casualty, and other causes beyond the reasonable control for the party obligated to perform shall excuse performance by such party for a equal to any such prevention, delay or stoppage, except as otherwise provided in this Agreement.

**11. Indemnification and Hold Harmless.** USER agrees to indemnify and hold City harmless from and against any and all claims, including mechanic's and materialman's liens, by or on behalf of any person or person, firm(s) or corporation(s), arising from the conduct or management of the activities conducted by the USER during the Events, or arising out of any act or omission or negligence of USER, its contractors, licensees, agents, servants or employees during the Events, or arising from any accident, injury, or damage whatsoever caused by any

person or property occurring in or about the Arena or any part thereof, and the walkways adjoining the Arena during the Events, and from and against all costs, expenses, liabilities and attorney's fees incurred in connection with any such claim or proceeding brought thereon.

**12. Maintenance and Repairs.** Except as otherwise provided herein, USER shall, at its sole cost and expense, keep and maintain the interior and exterior of the Arena (including, without limitation, all fixtures, plumbing and sewage facilities, heating, ventilation and air conditioning equipment, ice making equipment, interior and exterior walls, doors and windows) in good order, condition and repair during the Events, remove all rubbish and refuse therefrom, keep all landscaping in good condition, and replace or repair all electrical fixtures and mechanical, heating and plumbing fixtures and equipment that may be damaged or broken. In the event any portion of the Arena is damaged by vandalism or similar intentional misconduct during the Events, USER is not obligated to repair any such damage. USER shall, at its sole cost and expense, remove all manure from the Arena before the end of each Event or store the manure on site allowing it to decompose but only if allowed by City staff. If City deems it necessary for USER to make any repairs, City may demand that USER make them immediately, and if USER refuses or neglects to commence such repairs and to complete them with reasonable dispatch, City may make or cause such repairs to be made and USER shall immediately pay City for the costs of such repairs upon receipt of the costs. USER shall, at its cost and expense, promptly and properly observe, comply with, and execute, but not to the extent of making structural improvements, all present and future orders, regulations, directions, rules, laws, ordinances and requirements of all governmental authorities (including, but not limited to, state, municipal, county and federal governments and their departments, bureaus, boards and officials), and any other board or organization exercising similar functions, arising from the use or occupancy of, or applicable to the Arena.

**13. Alterations and Improvements.** USER shall not have the right to make changes, alterations or additions to the Arena without the prior written consent of the City, which may be withheld in the City's sole and absolute discretion.

**14. Damage or Destruction.** If the Arena is partially or totally destroyed or damaged by fire or other casualty so as to become partially or totally untenable, the City is not required to rebuild the Arena, in which event either the City or USER may terminate this Agreement by providing written notice of intent to terminate. Upon termination, USER waives any and all claims for damages based on termination of this Agreement and any loss of use.

**15. Defaults.** In the event USER shall breach USER's obligations pursuant to this Agreement, then City shall notify USER of such breach in writing by certified mail, return receipt requested, or hand delivery, and USER shall correct any failure to pay rent within three (3) days of receipt of such notification, and USER shall cure any other breach within thirty (30) days of the date of such notification. In the event of a default which cannot, with due diligence, be cured within a period of thirty (30) days, USER shall have such additional time to cure the same as may be reasonably necessary, providing proceeds promptly and with due diligence to cure such default after receipt of said notice. In the event USER fails to pay any sums due

pursuant to this Agreement, or cure any other breach, after notice as aforesaid, then City shall have the option of electing to either (i) cancel and terminate this Agreement, or (ii) terminate USER's right to possession only without terminating the Agreement or (iii) pursue any other remedy available at law or in equity.

**16. Entry by City.** In the event of any entry in, or taking possession of, the Arena, City shall have the right, but not the obligation, to remove from the Arena all personal property of USER located therein and may store the same in any place selected by City, including but not limited to a public warehouse, at the expense and risk of the owners thereof, with the right to sell such stored property, after it has been stored for a period of thirty (30) days or more, the proceeds of such sale to be applied first to the cost of such sale, second to the payment of the charges for storage, if any, and third to the payment of any other sums of money which may then be due from USER to City under any of the terms hereof, and the balance, if any, shall be paid to USER.

**17. Liens.** USER shall keep the Arena and the property on which the Arena is situated free from any liens arising out of any work performed, materials furnished or obligations incurred by USER.

**18. Assignment and Subletting.** Except as provided herein, USER shall not assign or sublet this Agreement or any or all of USER's interest in the Arena without first procuring the written consent of City, which may be made in the City's sole and absolute discretion. USER is allowed to sublet or allow the use of concession areas within the Arena during the Event without the consent of City; however, USER shall remain primarily liable for the obligations arising from this Use Agreement.

**19. Waiver.** The failure of either party hereto to insist upon strict performance of any of the covenants and agreements of this Agreement, or to exercise any election herein conferred in any one or more instances, shall not be construed to be a waiver or relinquishment of any such, or any other covenants or agreements, and the same shall be and remain in full force and effect. A particular waiver by either party of any said covenants or agreements to be performed by the other party shall not be construed as a waiver of any succeeding breach of the same or other covenants or agreements of this Agreement.

**20. Annual Review.** CITY may request, following the end of each Event, information about the Event. Should such request be made, USER shall submit a written report to the Hailey Mayor and City Council. The report shall provide i) attendance records during the Event, ii) a detailed accounting of all revenue generated during the Event from all sources including ticket sales, advertisements, donations, concessions, etc., iii) a detailed accounting of all expenses incurred during the Event, iv) a description of advertising for the Event, v) a description of any problems with the Event, vi) a description of both written and oral complaints about the operations of the Event, and vii) any suggestions to improve future events at the Arena.

21. **Miscellaneous Provisions.**

a. **Final Agreement.** This Agreement represents the final agreement between the parties and merges and supersedes all prior negotiations, whether written or oral, with respect thereto.

b. **Modification.** This Agreement cannot be modified, changed, discharged, or terminated, except by writing signed by both the City and USER.

c. **Time is of the Essence.** Time and timely performance is of the essence of this Agreement.

d. **Applicable Law.** This Agreement shall be construed and enforced under the laws of the State of Idaho.

e. **Benefit.** This Agreement shall be binding upon and insure to the benefit of the parties hereto, their legal representatives, heirs, successors and assigns.

f. **Attorney's Fees.** In the event of any dispute with regard to the interpretation or enforcement of this Agreement, the prevailing party shall be entitled to recover their reasonable costs and attorney's fees incurred therein, whether or not a lawsuit is actually filed, and on any appeals.

g. **Presumption.** This Agreement or any section thereof shall not be construed against any party due to the fact that said Agreement or any section thereof was drafted by either party.

h. **Notice.** Unless otherwise specifically provided for herein, notices given pursuant to the terms of this Agreement shall be deemed received on the date sent and shall be sent to the parties at their addresses first above given or such address as may be later specified by the party in writing.

i. **Further Action.** The parties hereto shall execute and deliver all documents, provide all information and take or forbear from all such action as may be necessary or appropriate to achieve the purposes of this Agreement.

j. **Authority.** Each signatory has full authority and consent to sign this Agreement. USER represents and warrants to City that it is a corporation organized, existing and in good standing under the laws of the State of Idaho, and it is authorized, by appropriate corporate resolution, to enter into and execute this Agreement and any and all documents related thereto.

k. **Severability.** The invalidity or illegality of any provision shall not affect the remainder of this Agreement.

IN WITNESS WHEREOF, the parties, having been duly authorized, have hereunto caused this Agreement to be executed, on the day and year first above written, the same being done after public hearing, notice and statutory requirements having been fulfilled.



**AGENDA ITEM SUMMARY**

**DATE:** 10/06/2014    **DEPARTMENT:** PW    **DEPT. HEAD SIGNATURE:**   MP  

**SUBJECT:** Resolution 2014-85 to approve a contract with SPF to finalize the Water Master Plan.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

A draft of the Water Master Plan has been completed with funds from FY 2014. The original contract for the Master Plan scope of work indicated that finalization of the plan would be done in FY 2015. The cost to finalize the Plan is \$20,000.

Task 13 – Final Water Master Plan Assembly is attached for your review.

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Review the attached scope and authorize the Mayor to sign Resolution 2014-85.

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

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

**CITY OF HAILEY  
RESOLUTION NO. 2014-85**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF CONTRACT FOR SERVICES WITH SPF  
WATER ENGINEERING, TO FINALIZE THE WATER MASTER PLAN**

WHEREAS, the City of Hailey desires to enter into an agreement with SPF Water Engineering under which SPF Water Engineering will perform and be responsible for Finalizing The Water Master Plan for the City of Hailey.

WHEREAS, the City of Hailey and SPF Water Engineering have agreed to the terms and conditions of the Scope of Work, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO**, that the City of Hailey approves the Scope Of Work between the City of Hailey and SPF Water Engineering and that the Mayor is authorized to execute the attached Agreement,

Passed this 6th day of OCTOBER, 2014.

City of Hailey

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

ATTEST:

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



September 28, 2014

Mariel Platt  
Public Works Director  
City of Hailey  
115 Main Street South, Suite H  
Hailey, ID 83333

Subject: Scope of Work for Finishing Water System Master Plan

Dear Mariel:

We have enjoyed working with you and your team to complete a draft Water Master Plan. As discussed last year at the time of signing the original Master Plan scope of work, the City budgeted \$140,000 dollars in FY2014 for Master Plan work, with an additional \$20,000 to finish the Master Plan in FY2015. This scope of work includes finishing the draft Master Plan.

#### **BACKGROUND**

SPF has to date completed a draft Master Plan (Tasks 1 through 12 in the original scope of work dated September 3, 2013) and held a review workshop with City personnel. The remaining Task 13 is included in this scope of work.

#### **Task 13 - Final Water Master Plan Assembly**

##### **Services**

- Incorporate City comments from draft Master Plan and Assemble Final Draft Plan for Submittal to appropriate agencies, City Council, and IDEQ Review.
  - Provide the following deliverables to the City:
    - Two final draft sets of the document for the City, one electronic (PDF) copy on compact disc.
    - One final draft set for IDEQ agency review including plan and appendices.
- Public Participation Process
  - The City will present the plan at a City Council meeting. We understand that City personnel will cover the presentation and SPF will not need to attend this meeting.
- Respond to any City and Agency Comments and Assemble Final draft of the Plan.

##### **Deliverables**

- Ten (10) bound sets of the Final Master Plan document

- o Ten (10) compact disc PDF file copies of the water plan and appendices.
- o Three (3) compact disc Word/Excel files copies of the water plan and appendices.
- o Hydraulic model files

**SCOPE OF WORK - NOT INCLUDED IN PROPOSAL**

- Environmental assessment or environmental permitting.
- Surveying or other field work.
- Operations and maintenance program planning and documentation.
- Irrigation system master planning.

The services listed above can be provided under a separate authorization, if requested. However, we anticipate that they are not necessary for this project, or will be provided under separate contracts.

**Estimated Costs**

SPF proposes to perform the Task 13 work on a time and materials basis with a not to exceed budget of \$20,000. A current hourly rate schedule is provided as Table 1. Direct costs (travel, photocopy, postage, etc.) are billed at actual cost plus 15%. Hourly rates are adjusted on an annual basis to reflect salary increases.

**Agreement**

If this proposal meets with your approval, it may serve as the basis for agreement, in conjunction with the attached schedule of fees and conditions, by affixing a signature in the space provided below. This signature will be considered as a notice to proceed with Task 13 with an upper budget limit of \$20,000.

Please return one signed original to my office. We look forward to working with you on this project.

Respectfully submitted,  
**SPF WATER ENGINEERING, LLC**

Accepted By:  
**City of Hailey**

By   
Cathy Cooper, P.E.  
Manager

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

TABLE 1 - SPF WATER ENGINEERING, LLC SCHEDULE OF HOURLY BILLING RATES		
Personnel	Title	2014 Billing Rate
Terry Scanlan, P.E., P.G.	Principal Engineer/Hydrogeologist	\$150
Christian Petrich, Ph.D., P.E., P.G.	Principal Engineer/Hydrologist	\$150
Cathy Cooper, P.E.	Principal Engineer	\$140
Bob Hardgrove, P.E.	Principal Engineer	\$140
David Keil, P.E.	Principal Engineer	\$140
Scott King, P.E.	Supervising Engineer	\$135
Eric Landsberg, P.E.	Project Manager	\$138
Kent Gingrich, P.E.	Senior Project Engineer	\$116
Jason Thompson, P.E.	Senior Project Engineer	\$116
Justin Leraris, P.E.	Project Engineer	\$110
Peter Cooper, P.E.	Project Engineer	\$110
Roxanne Brown	Senior Water Right Specialist	\$100
Lucas Glauser, P.E.	Project Engineer	\$90
Marci Pape, P.E.	Project Engineer	\$88
Lori Graves	Water Right Specialist	\$88
Steve Bennett	Designer I	\$85
Erik Boe, EIT	Associate Engineer	\$84
Crystal Jensen	GIS Specialist	\$65
Julie Romano	Bookkeeping	\$65
Megan Tverdy	Administrative	\$65
Darriane Willey	Administrative	\$60

Note: Hourly billing rates will be adjusted on January 1<sup>st</sup> each year.

**SCHEDULE OF FEES AND CONDITIONS****SPF WATER ENGINEERING, LLC (SPF)****FEES AND PAYMENT**

1. The fee for services will be based on SPF's standard hourly rates (including labor cost, overhead, and profit). Non-salary expenses directly attributable to the project, such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable reproduction costs applicable to the work; and (3) outside services will be charged at actual cost plus 15% service charge to cover overhead and administration. Hourly rates are adjusted on an annual basis.
  2. Payment shall be due within 30 days after date of monthly invoice describing the work performed and expenses incurred during the preceding month.
  3. OWNER agrees that timely payment is a material term of this Agreement and that failure to make timely payment as agreed constitutes a breach hereof. In the event payment for services rendered has not been made within 60 days from the date of invoice, SPF may, after giving 7 days written notice to OWNER, and without penalty or liability of any nature, and without waiving any claim against OWNER, suspend all work on all authorized services as set forth herein. Upon receipt of payment in full for services rendered, plus interest charges, SPF will continue with all services not inconsistent with Article C.4 herein. Payment of all compensation due SPF pursuant to this Agreement shall be a condition precedent to OWNER using any of SPF's professional services work products furnished under this Agreement.
  4. In order to defray carrying charges resulting from delayed payments, simple interest at the rate of 18% per annum (but not exceeding the maximum rate allowed by law) will be added to the unpaid balance of each invoice. The interest period shall commence 30 days after date of original invoice, and shall terminate upon date of payment. Payments will be first credited to interest and then to principal. No interest charge will be added during the initial 30-day period following date of invoice.
- B. COMMENCEMENT OF WORK.** The work will be commenced immediately upon receipt of written notice to proceed. If after commencement of work the project is delayed for any reason beyond the control of SPF for more than 60 days, the price and schedule for services under this Agreement are subject to revision. Subsequent modifications shall be in writing and signed by the parties to this Agreement.
- C. MISCELLANEOUS PROVISIONS**
1. **INSURANCE/INDEMNIFICATION/LIMITATION OF LIABILITY**
    - (a) SPF will maintain statutory limits of insurance coverage for Workers' Compensation and Employer's Liability Insurance as well as Professional Liability, General Liability and Automobile Liability Insurance and will name Owner as an additional insured on the Professional Liability, General Liability and Automobile Liability Insurance policies if specifically requested in writing.
    - (b) SPF asserts that it is skilled in the professional calling necessary to the services and duties proposed to be performed, and that it shall perform such services and duties in conformance to and consistent with the standards generally recognized as being employed by professionals of SPF's caliber in the same locality, and to that end SPF agrees to indemnify and hold harmless Owner, its officers, and employees from and against claims, suits, loss, damages, costs, and expenses arising out of or resulting from the negligent acts, errors, or omissions of SPF, its officers, employees or agents in the performance of its services and duties hereunder, but not from the negligence or willful misconduct of Owner, its officers, and employees. However in no event shall SPF be liable for any special, indirect, or consequential damages as a result of its performance of the services hereunder. The total aggregate of SPF's liability to all parties related to this Agreement shall not exceed \$50,000, or the amount of SPF's fee, whichever is less.

- (c) Owner hereby understands and agrees that SPF has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at Owner's premises, or in connection with or related to this project with respect to which SPF has been retained to provide professional engineering services. The compensation to be paid SPF for said professional engineering services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, Owner agrees to defend, indemnify, and hold SPF, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including but not limited to, attorney's fees and court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalies, toxic chemicals, liquids, gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.
- (d) Nothing contained within this Agreement shall be construed or interpreted as requiring SPF to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 USCA, §6901 et seq., as amended, or within any state statute governing the generation, treatment, storage, and disposal of waste. Further, the contents of this Agreement shall not be construed or interpreted as requiring SPF to arrange for the transportation, treatment, or disposal of hazardous substances, as described in the Comprehensive Environmental Response, Compensation, and Liability Act, 42 USCA §9601, et seq., as amended.
- (e) Notwithstanding any provisions in this Agreement to the contrary, if this project involves construction, as that term is generally understood, and SPF does not provide engineering services during construction, including but not limited to, on-site monitoring, site visits, shop drawing review, and design clarifications, Owner agrees to defend, indemnify, and hold SPF, its consultants, agents, and employees harmless from any and all liability arising out of the construction.
- (f) SPF shall not be liable for damages arising out of or resulting from the actions or inaction of governmental agencies, including but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, and building permits. Owner agrees to defend, indemnify, and hold SPF, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of SPF, arising out of or resulting from the same.
- (g) Notwithstanding other terms of this Agreement to the contrary, SPF makes no warranty, whether express or implied, as to the actual capacity or drawdown of any proposed water well(s), or the quality or temperature of ground water, if any, which may be produced by any water well(s) to be drilled and developed pursuant to this Agreement. Owner understands and agrees that SPF's responsibility under this Agreement is to apply its hydrogeology expertise, and to exercise the usual standard of care in the engineering profession to develop what ground water may reasonably exist, and may be economically feasible to use, beneath the proposed site(s).

## 2. DOCUMENTS

- (a) All tracings, survey notes, and other original documents, as instruments of service, are and shall remain the property of SPF, except where by law or precedent these documents become public property. Owner agrees to hold harmless, indemnify, and defend SPF, its consultants, agents, and employees against all damages, claims, expenses, and losses arising out of any reuse of the plans and specifications without the written authorization of SPF.

- (b) All computer programs, software, and other like data developed during the course of the project, unless specifically developed for Owner, are and shall remain the sole property of SPF.
  - (c) SPF's liability to Owner for any computer programs, software products, or related data furnished hereunder is limited solely to the correction of residual errors, minor maintenance, or update(s) as agreed. SPF makes no warranties of any kind, including any implied warranty of merchantability or of fitness for any particular purpose, or against infringement, with respect to computer programs, software products, related data, technical information, or technical assistance provided by SPF under this Agreement. In no event shall SPF, its officers, agents, or employees be liable under or in connection with this Agreement under any theory of tort, contract, strict liability, negligence, or other legal or equitable theory for incidental or consequential damages relating to any computer programs, software products, or related data furnished hereunder.
  - (d) Environmental Audit/Site Assessment report(s) are prepared for Owner's sole use. Owner agrees to defend, indemnify, and hold SPF, its consultants, agents, and employees harmless against all damages, claims, expenses, and losses arising out of or resulting from any reuse of the Environmental Audit/Site Assessment report(s) without the written authorization of SPF.
3. **TERMINATION OR ABANDONMENT.** If any portion of the work is terminated or abandoned by Owner, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the work not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on SPF's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse SPF for termination costs.
  4. **WAIVER.** SPF's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.
  5. **ENTIRE AGREEMENT.** This Agreement, and its attachments, contains the entire understanding between Owner and SPF relating to professional engineering services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement.
  6. **SUCCESSORS AND ASSIGNS.** All of the terms, conditions, and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.
  7. **CONSTRUCTION ESTIMATES.** Estimates of cost for the facilities considered and designed under this Agreement are prepared by SPF through exercise of its experience and judgement in applying presently available cost data, but it is recognized that SPF has no control over costs of labor and materials, or over the construction contractor's methods of determining prices, or over competitive bidding procedures, market conditions, and unknown field conditions so that SPF cannot and does not guarantee that proposals, bids, or the project construction costs will not vary from SPF's cost estimates.
  8. **INJURY TO WORKERS.** It is understood and agreed that SPF's fee is based on SPF being named as an Additional Insured on construction contractor's insurance policy for Comprehensive General Liability and Builders All Risk Liability, and Owner agrees to insert into all contracts for construction between Owner and construction contractor(s) arising out of this design a provision requiring the construction contractor(s) to defend, indemnify, and hold harmless both Owner and SPF from any and all actions arising out of the construction project, including but not limited to, injury to or death of any worker on the job site, not caused by the sole negligence of Owner or SPF.
  9. **SITE VISITS.** Visits to the construction site and observations made by SPF as part of services during construction under this Agreement shall not make SPF responsible for, nor relieve the construction contractor(s) of the obligation to conduct comprehensive monitoring of the work sufficient to ensure conformance with the intent of the

Contract Documents, and shall not make SPF responsible for, nor relieve the construction contractor(s) of the full responsibility for all construction means, methods, techniques, sequences, and procedures necessary for coordinating and completing all portions of the work under the construction contract(s), and for all safety precautions incidental thereto. Such visits by SPF are not to be construed as part of the monitoring duties of the on-site monitoring personnel defined below.

10. **ON-SITE MONITORING.** When SPF provides on-site monitoring personnel as part of services during construction under this Agreement, the on-site monitoring personnel will make reasonable efforts to guard Owner against defects and deficiencies in the work of the contractor(s), and to help determine if the provisions of the Contract Documents are being fulfilled. Their day-to-day monitoring will not, however, cause SPF to be responsible for those duties and responsibilities which belong to the construction contractor(s), including but not limited to, full responsibility for the means, methods, techniques, sequences, and progress of construction, and the safety precautions incidental thereto, and for performing the construction work in accordance with the Contract Documents.
11. **SEVERABILITY.** If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.
12. **IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY APPROVAL.** SPF will submit the required documents for the proposed facilities to the Idaho Department of Environmental Quality (IDEQ) for the appropriate reviews and approvals. Under no circumstances may construction begin on the proposed facilities prior to receipt of IDEQ's written approval of the reports, plans, and specifications for the proposed facilities. As professional engineers, SPF's employees are obligated to report to IDEQ any construction that begins prior to receipt of the appropriate approvals.



**AGENDA ITEM SUMMARY**

**DATE:** 10-06-14    **DEPARTMENT:** Community Development    **DEPT. HEAD SIGNATURE:** \_\_\_\_\_

**SUBJECT:**

Request for approval to hold a special event, the event being the CrosstoberFest (Friday October 17<sup>th</sup>, 2014 from 5:00 p.m-9:00 p.m. and Saturday, October 18<sup>th</sup>, 2014 from 9:00 a.m. to 7:00 p.m.) being held at Cutters Park.

**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 CrosstoberFest (Friday October 17<sup>th</sup>, 2014 from 5:00 p.m-9:00 p.m. and Saturday, October 18<sup>th</sup>, 2014 from 9:00 a.m. to 7:00 p.m.) and authorization for the Mayor to sign the special event decision and special event agreement.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

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

## DECISION

Based on the Application for a Special Event Permit for the CrosstoberFest, the City of Hailey, pursuant to Chapter 12.14 of the Hailey Municipal Code, approves the Application and grants the Special Event Permit, subject to the following conditions:

### Standard Conditions

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

### Additional Conditions

- a. None

DATED this 6<sup>th</sup> day of October 2014.

CITY OF HAILEY

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

ATTEST:

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

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

## SPECIAL EVENT AGREEMENT

In consideration of the granting of a special event permit by the City of Hailey ("the City") for the CrosstoberFest (Friday, October 17<sup>th</sup>, 2014 from 5:00 p.m-9:00 p.m. and Saturday, October 18<sup>th</sup>, 2014 from 9:00 a.m. to 7:00 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 6<sup>th</sup> day of October, 2014.

APPLICANT:

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

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

CITY OF HAILEY:

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

Fritz Haemmerle, its Mayor

ATTEST:

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

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



RECEIVED  
SEP 23 2014  
CITY OF HAILEY

SPECIAL EVENT PERMIT APPLICATION

EVENT NAME: Crosstoberfest 2014

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

Public Property  Private Property  
Ol Cutters park + sub-division

I. EVENT SCHEDULE

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

Date(s) of Event	Hours	Estimated # of Attendees
Oct 17	Start Time: 5 pm End Time: 9:00 pm	All Day: <del>300</del> 300
Oct 18	Start Time: 10 Am End Time: 9:00 pm	All Day: <del>200</del> 200
Date(s) of Set-up/Tear-down	Hours	Estimated # Staff
Oct 17	Start Time: 9 Am End Time:	6-8
Oct 19	Start Time: 7 Am End Time: 9 am	6-8

II. 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 #: \_\_\_\_\_

Per Day Park Rental Fee \$200  400

Tax (on park rental fees only) 6%  24

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

TOTAL DUE 549-

III. ORGANIZATION INFORMATION

Sponsoring Organization: Sun Valley Road + Dirt Camps

Applicant's Name: Billy Olson Title: \_\_\_\_\_

Address: 514 N 1st City: Hailey State: ID Zip: 83833

Telephone Home: 481-0300 Mobile: \_\_\_\_\_ FAX: \_\_\_\_\_

Applicant Driver's License #: \_\_\_\_\_ Email: powerhouseidaho@gmail.com

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

IV. EVENT INFORMATION

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

Event Category:  Commercial  Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): 15,000

Description of Event: Cross Bicycle Race + Beer festival  
price of alcohol to be collected w/ ticket price

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

We have our own medical, generator +  
 Are renting toilets + Trash

**V. INSURANCE REQUIREMENTS**

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

Insurance Company: \_\_\_\_\_ Agent Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**SPECIAL EVENT ACTIVITIES & CITY SERVICES REQUESTED**

Yes	No	#	Check all Planned Activities	Yes	No	#	Check all Planned Activities
			<b>Street Closures &amp; Access / Parade (if yes)</b>		X		<b>Alcohol Served</b> (Free of Charge) Name of Provider:
X			<ul style="list-style-type: none"> <li>Street Closure for Special Event Application and detailed map listing areas of closure, parade route is required. An ITD permit is required for Main Street.</li> <li>Your Event Coordinator is required to have the Notification Certification completed by all affected businesses, churches, schools and neighborhoods.</li> </ul>	X			<b>Alcohol Sold</b> Requires Alcohol Beverage Catering Permit (Hailey Code 5.13) Power House
				X			<b>Food/Beverages</b> (Caterers) Please List: Power House Wise Guy
X			<b>Barricades</b> Please include a logistics map.	X			<b>Booths:</b> Profit / Non-Profit = 4 or 5
	X		<b>Police/Traffic Control Services</b> (A security plan is necessary for Special Events anticipated to attract 250 or more participants while serving beer, wine or liquor or for street closures.)	X			<b>Vendors</b> (Items sold/ Solicitation) Please list:
X			<b>Electricity / Generators:</b> Please check no if you are providing your own. Size:	X			<b>Canopies/Tents/Temporary Structures</b> - City of Hailey Fire Department, Fire Code Enforcement may require a permit for tents, canopies, membrane, or temporary structures over 200 sq. ft.  Sizes
X			<b>Medical Services</b> (Circle) First Aid and/or EMS Services *Determination of EMS services is dependent on event size and type. Service Provider:	X			
	X		<b>Shuttle Buses</b>	X			<b>Signs or Banners</b>
	X		<b>Electricity / Generators:</b> Please check no if you are providing your own. Size:	X			<b>Activities / Entertainment</b> (Agenda)
			<b>Lighting:</b> please attach plan if applicable.				<b>Water:</b> Drinking Washing
	X		<b>Gray Water Barrel / Grease Barrel</b> (circle /detail # and locations)	X			<b>Portable Toilets / Wash Stations:</b> (Please provide one (1) permanent or portable toilet per 100 people)
			<b>Sanitation:</b> Trash bins, Dumpsters, Recycle (Please provide one (1) six yard dumpster per 500 people)	X			<b>Stages</b> (Number and Size(s): Flat Bed Stage
	X			X			<b>Amplified Sound Permit</b>
				X			<b>Open flame or flame producing devices</b>

Your Event Organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or activities planned. I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Hailey, Blaine County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Hailey and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Hailey, its agents or employees are jointly negligent. I further agree to promptly reimburse the City of Hailey and all of its agents for any clean up loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event.

Event Organizer's Signature: \_\_\_\_\_

Date: 9-15-14



**AGENDA ITEM SUMMARY**

**DATE:** 10-6-2014 **DEPARTMENT:** Community Development **DEPT HEAD:** MA

**SUBJECT:** Motion to approve Findings of Fact and Conclusions of Law for Sunburst Hills Cottage Townhouse Subdivision.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

**Application**

Tanner Investments, represented by Brant Tanner (owner) and Brian Yeager of Galena Engineering, has submitted an application for Preliminary Plat approval for the cottage townhouse sub-lot subdivision of Lots 7-9, Block 62, Woodside Subdivision #15 into 12 residential lots ranging in size from 4,174 square feet to 6,941 square feet with one parcel dedicated to public use as a private street by the residents and neighborhood association. Daybreak Lane is the proposed name for the private street. The total land area of the subdivision is 1.78 acres. The project area is currently zoned General Residential (GR), which allows for a maximum of 10 dwelling units per acre. The proposed density in the Preliminary Plat is 6.74 dwelling units per acre.

**Procedural History and Background**

The Planning and Zoning Commission found errors in the application as proposed on July 14, 2014. As a result, the Commission requested that the applicant present a revised Preliminary Plat at the August 11 regular meeting of the PZ Commission. At that meeting, the Commission found the application in compliance with all applicable standards in the Subdivision Ordinance, Zoning Ordinance, and all other City Standards. The application has been reviewed and approved by all City departments. The Planning and Commission recommends approval of the Preliminary Plat for Sunburst Hills. The matrix below addresses compliance with all applicable standards.

**HEARING:** Planning and Zoning: July 14, 2014  
August 11, 2014  
City Council: September 15, 2014

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_  
Budget Line Item Comm. Dev. Dept. and Bldg division\_ YTD Line Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: Micah Austin, Comm. Dev. Dir. Phone # 208-488-9815 ext 13 \_\_\_\_\_  
Comments:

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Approve the Findings as presented.

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

## FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION

On September 15, 2014 the Hailey City Council considered an application for Preliminary Plat, submitted by Tanner Investments, represented by Brant Tanner and Brian Yeager, for approval of a new subdivision platting over Lots 7, 8, 9 of Block 62, Woodside Subdivision #15 to create 12 Townhouse Cottage Sub-lots and to be named Sunburst Hills Cottage Townhouse Sub-lot Subdivision. The Council, having been presented with all information and testimony in favor and in opposition to the proposal, hereby makes the following Findings of Fact, Conclusions of Law and Decision.

### FINDINGS OF FACT

**Applicant:** Tanner Investments, represented by Brant Tanner and Brian Yeager

**Project:** Sunburst Hills Cottage Townhouse Sub-lot Subdivision Development

**Request:** Approval of Preliminary Plat for a 12 lot Cottage Townhouse Sub-lot Subdivision

**Location:** Lots 7, 8, 9 of Block 62, Woodside Subdivision #15

**Zoning:** General Residential (GR)

**HEARING:** Planning and Zoning: July 14, 2014  
August 11, 2014

City Council: September 15, 2014

### Notice

#### Planning and Zoning:

Notice for the public hearing before the Planning and Zoning Commission was published in the Idaho Mountain Express on June 25, 2014; the notice was mailed to property owners within 300 feet on June 25, 2014. The site was posted on June 25, 2014.

#### City Council:

Notice for the public hearing before the City Council on September 15, 2014 was published in the Idaho Mountain Express on August 20, 2014; the notice was mailed to property owners within 300 feet on August 20, 2014. The site was posted on August 20, 2014.

### Application

Tanner Investments, represented by Brant Tanner (owner) and Brian Yeager of Galena Engineering, has submitted an application for Preliminary Plat approval for the cottage townhouse sub-lot subdivision of Lots 7-9, Block 62, Woodside Subdivision #15 into 12 residential lots ranging in size from 4,174 square feet to 6,941 square feet with one parcel dedicated to public use as a private street by the residents and neighborhood association. Daybreak Lane is the proposed name for the private street. The total land area of the subdivision is 1.78 acres. The project area is currently zoned General Residential (GR), which

allows for a maximum of 10 dwelling units per acre. The proposed density in the Preliminary Plat is 6.74 dwelling units per acre.

Standards of Evaluation for a Subdivision				
Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section 3.1.1	Complete Application
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department Comments	<p><b>Engineering:</b>                      The City of Hailey's contract Engineer, Benchmark Associates, reviewed the Preliminary Plat and submitted their comments on August 7. The reviewing engineer was Steve Butler, P.E. from Benchmark Associates. Except for minor revisions and notes, Benchmark approves of the Preliminary Plat. The following comments were submitted from Benchmark Associates:</p> <p><i>"The purpose of this memorandum is to provide comments regarding the Sunburst Hills Project in Hailey. Benchmark received the preliminary plat and civil plans for the Sunburst Hills project to review on August 1, 2014. We have the following general comments.</i></p> <p><b><u>SHEETC1</u></b></p> <p>1. Typical Two Lane Road Section                      Add "to be approved by the Engineer" after compacted existing granular subgrade call out.</p> <p>2. Typical Winterhaven Drive Sidewalk Details                      Add "Compacted granular subgrade approved by Engineer." callout to detail</p> <p>3. Typical Curb Detail                      Add "Compacted granular subgrade approved by Engineer." Callout to detail</p> <p>4. Please provide a typical drywell detail profile.</p> <p><b><u>SHEETC2</u></b></p> <p>1. Verify 10 feet minimum separation between sewer service and water service laterals.</p> <p><i>Thank You for the opportunity to provide comments. If you have any further questions or concerns, please feel free to call me.</i></p> <p><i>Sincerely,</i></p> <p><u>Steve Butler, P.E."</u></p>
				<p><b>Life/Safety:</b></p> <p>- The current preliminary plat reflects all changes and revisions recommended and requested by the Fire Chief, Craig Aberbach and Fire Marshal, Mike Baledge. His changes included:</p> <ul style="list-style-type: none"> <li>- Original private drive on the north end of the project was longer than 150' and did not comply with IFC standards. The applicant has corrected this in the current version of the preliminary plat by</li> </ul>

			<p style="text-align: center;">making Daybreak Lane a private thru street.</p> <p><b>Wastewater:</b>                  - The current preliminary plat reflects all changes and revisions recommended and requested by, Roger Parker, Wastewater Superintendent. His changes included:                 <ul style="list-style-type: none"> <li>o Plan shows sewer main along Winterhaven where no sewer line exists. This must be revised to accurately reflect the infrastructure.</li> <li>o Add plat note stating that the City shall have the right to maintain/clean the sewer lines within the subdivision on the private drives.</li> <li>o Sewer laterals should be positioned in the center of the private drives</li> </ul>                 - The subdivision will be subject to the following inspection prior to issuance of a building permit: pressure tests, manhole vacuum tests, bedding inspections, proper piping, pipe lettering up, and proper service Y's</p> <p><b>Water:</b>                  - The current preliminary plat reflects all changes and revisions recommended and requested by, Cole Balis, Water Supervisor. His changes included:                 <ul style="list-style-type: none"> <li>▪ Valves should be installed at the property lines at entrances to the subdivision.</li> <li>▪ Hot tap or t-junctions acceptable for valve stub-outs</li> </ul> </p> <p><b>Streets:</b>                  - Stop signs shall be placed at the intersections of Winterhaven Dr. and Daybreak Ln.                  - Sidewalks, crosswalks, ramps, shall be built according to City Standards and ADA requirements.</p>
			<p><b>Planning and Zoning:</b>                  The following changes have been requested and are reflected on the current Preliminary Plat:</p> <ol style="list-style-type: none"> <li>1. Change Sunburst Drive to Daybreak Lane (or some other approve name, see 4.1.10.4)</li> <li>2. Change title of plat to incorporate the words, "Townhouse Cottage Sub Lots"</li> <li>3. A 10' snow storage easement must be shown on the plat to comply with 4.1.10.5. This will bring the easement into the lots adjacent to Daybreak Lane</li> <li>4. NOTE: Our code prohibits naming private streets that service 5 or fewer lots, however I am recommending the street be named because it provides access to the back sides of several other lots. No change here, just wanted to let you know.</li> <li>5. Two additional parking spaces per interior cottage (located along Daybreak Lane) need two additional parking spaces per 4.1.10.6. This can be parallel parking spots, but need to be shown on the prelim plat.</li> <li>6. Show all driveways on the prelim plat with widths called to meet standards of 4.1.11.1</li> <li>7. Please submit a preliminary grading plan per 4.8.1.2. Show on this plan that the development will not have an adverse effect on adjoining properties in terms of drainage. Also, see 4.8.2.1 for other guidance with the grading plan</li> <li>8. Parks requirements must be submitted according to the Subdivision Ordinance. Kelly will provide a list of projects in Keefer park that could qualify for the in-lieu fee contribution. The Parks and Lands Board must submit a recommendation concerning the In-Lieu fees prior to public hearing with the PZ Commission.</li> </ol>

				<p>9. Mailboxes must be shown on the preliminary plat</p> <p>10. The private drive must be named.</p> <p>11. Crosswalks and stop signs must be called out on prelim plat.</p> <p>12. 5' sidewalk is acceptable, but 6' is preferred.</p> <p>13. Sidewalk must extend and meet up with existing sidewalks on both sides of the development. (This requires paving a sidewalk over Parcel O.)</p> <p>14. A draft HOA/CC&amp;R agreement must be presented with the complete application.</p>
				<p><b>Parks and Lands Board:</b></p> <p>- On July 2, 2014, the Parks and Lands Board recommended approval of the proposed fees in-lieu of park land dedication in the amount of \$41,000.000. The Parks and Lands Board did not specify how the funds should be used but will discuss this at a later meeting to formulate a recommendation for the City Council.</p> <p>- The Subdivision Ordinance states that any in-lieu fees "should be used, whenever feasible or practicable, on improvements within walking distance of the residents of the subdivision (4.10.8.3)"</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.0 General Standards	The configuration and development of proposed subdivisions shall be subject to and meet the provisions and standards found in this Ordinance, the Zoning Ordinance and any other applicable Ordinance or policy of the City of Hailey.
			<i>Findings of Fact</i>	See specific standards below.
<b>4-1 Streets</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1	Streets shall be provided in all subdivisions where necessary to provide access and shall meet all standards below.
			<i>Findings of Fact</i>	<p>- A private street, named Daybreak Lane, is proposed to service the subdivision. Five lots(Lots 2-6) will be accessed from Daybreak Lane and seven lots (Lot 1 and Lots 7-12) will be accessed from Winterhaven Drive.</p> <p>- Originally, the applicant proposed Sunburst Lane for the private street. However, because Sunburst Street already exists in Hailey, the applicant was required to choose a different name for the private street. The applicant has proposed Daybreak Lane.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.1	All streets in the subdivision must be platted and developed with a width, alignment, and improvements such that the street is adequate to safely accommodate existing and anticipated vehicular and pedestrian traffic and meets City standards. Streets shall be aligned in such a manner as to provide through, safe and efficient access from and to adjacent developments and properties and shall provide for the integration of the proposed streets with the existing pattern.
			<i>Findings of Fact</i>	The private street has been platted as a separate, unbuildable parcel and is 36' wide. The drivable surface of the street is 20 feet and meets City Standards
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.2	Cul-de-sacs or dead end streets shall be allowed only if connectivity is not possible due to surrounding topography or existing platted development. Where allowed, such cul-de-sacs or dead end streets shall comply with all regulations set forth in the IFC and other

			<p>applicable codes and ordinances. Street rights-of-way extended into un-platted areas shall not be considered dead end streets.</p> <p>More than one access may be required based on the potential for impairment of a single access by vehicle congestion, terrain, climatic conditions or other factors that could limit access.</p>
		<i>Findings of Fact</i>	<p>- No cul-de-sacs or dead end streets are proposed.</p> <p>- The interior lots of the subdivision are serviced from Daybreak Lane, which has two entry/egress points.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.1.3 Streets shall be laid out so as to intersect as nearly as possible at right angles and no street shall intersect any other street at less than eighty (80) degrees. Where possible, four way intersections shall be used. A recommended distance of 500 feet, with a maximum of 750 feet, measured from the center line, shall separate any intersection. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neckdowns shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer. Three way intersections shall only be permitted where most appropriate or where no other configuration is possible. A minimum distance of 150 feet, measured from the center line, shall separate any two three-way intersections.</p>
		<i>Findings of Fact</i>	<p>- Daybreak Lane enters Winterhaven Drive at right angles in both intersections.</p> <p>- The streets are not 500 feet apart, however the current layout of the Daybreak Lane is acceptable to the Public Works Director and Street Superintendent.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.1.4 Street center lines which deflect more than five (5) degrees shall be connected by a curve. The radius of the curve for the center line shall not be more than 500 feet for an arterial street, 166 feet for a collector street and 89 feet for a residential street. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neckdowns shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer.</p>
		<i>Findings of Fact</i>	<p>- Daybreak Lane is a private drive and is curved through the subdivision to service the interior lots.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.1.5 Street width is to be measured from property line to property line. The minimum street width, unless specifically approved otherwise by the Council, shall be as specified in City Standards for the type of street.</p>
		<i>Findings of Fact</i>	<p>- Private streets are required a minimum width of 36'.</p> <p>- Daybreak Lane is 36' feet wide with a drivable surface of 20' wide.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.1.6 Roadway, for the purpose of this section, shall be defined as the area of asphalt from curb face to curb face or edge to edge. Roadway includes areas for vehicle travel and may include parallel or angle in parking areas. The width of roadways shall be in accordance with the adopted City Standards for road construction.</p>
		<i>Findings of Fact</i>	<p>- Proposed Roadway is 20' wide. According to Standard Drawing 18.14.012.F.2, the pavement width varies according to the street.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.1.7 Road Grades shall be at least two percent (2%) and shall not generally exceed six percent (6%). Grade may exceed 6%, where necessary, by 1% (total 7%) for no more than 300 feet or 2% (total 8%) for no more than 150 feet. No excess grade shall be located within 200 feet of any other excess grade nor there any horizontal deflection in the roadway</p>

				greater than 30 degrees within 300 feet of where the excess grade decreases to a 2% slope.
			<i>Findings of Fact</i>	- Road grades are proposed at 3.75% maximum grade.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.8	The Developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within the streets in the subdivision in conformance with the applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Stormwater Discharge from Construction Activity" for all construction activity affecting more than one acre.
			<i>Findings of Fact</i>	- All storm drainage for the subdivision will be contained by three proposed dry wells located on-site. - The applicant has not submitted copies of the DEQ permits for these drywells but they are required prior to final plat approval.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.9	The Developer shall provide and install all street and traffic control signs in accordance with City Standards.
			<i>Findings of Fact</i>	- Two stop signs are required at the intersection of Winterhaven Dr. and Daybreak Lane - The signs shall be installed according to City Standards.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10	All streets and alleys within any subdivision shall be dedicated for public use, except as provided herein. New street names (public and private) shall not be the same or similar to any other street names used in Blaine County.
			<i>Findings of Fact</i>	- Daybreak Lane is a private street, however it is dedicated to public use and will not have any access restrictions.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.1	Private streets may be allowed (a) to serve a maximum of five (5) residential dwelling units, (b) within Planned Unit Developments, or (c) within commercial developments in the Business, Limited Business, Neighborhood Business, Light Industrial, Technological Industry, and Service Commercial Industrial districts. Private streets are allowed at the sole discretion of the Council, except that no Arterial or Major Street, or Collector or Secondary Street may be private. Private streets shall have a minimum total width of 36 feet, shall be constructed to all other applicable City Standards including paving, and shall be maintained by an owner's association.
			<i>Findings of Fact</i>	- Daybreak Lane services five (5) interior lots. - The parcel dedicated for the street is 36 feet wide - Daybreak Lane shall be maintained by the homeowner's association.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.2	Private streets, wherever possible, shall provide interconnection with other public streets and private streets.
			<i>Findings of Fact</i>	- Daybreak Lane is interconnected with Winterhaven Dr. via a loop to service five interior lots. Winterhaven Dr. is a public street.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.3	The area designated for private streets shall be platted as a separate parcel according to subsection 4.5.3 below. The plat shall clearly indicate that the parcel is unbuildable except for public vehicular and public pedestrian access and ingress/egress, utilities or as otherwise specified on the plat.
			<i>Findings of Fact</i>	- Daybreak Lane has been platted as Parcel A with the following plat note: Plat Note 4) Parcel A is reserved for Common Access, public utilities and Snow Storage to benefit and be maintained by Lots within this subdivision. This area is

				<i>unbuildable except for ingress/egress or utilities. Costs for utilities, snow removal, onsite street maintenance, and maintenance of Parcel A shall be shared on a pro rata basis between the cottage lots.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.4	Private street names shall not end with the word "Road", "Boulevard", "Avenue", "Drive" or "Street". Private streets serving five (5) or fewer dwelling units shall not be named.
			<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- Daybreak Lane complies with the requirements or a privately owned street.</li> <li>- As Daybreak Lane provides access to the backsides of several lots, in addition to servicing the five interior lots, staff recommends naming the street for public safety purposes.</li> <li>- For public safety purposes, staff recommends naming the private street Daybreak Lane.</li> </ul>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.5	Private streets shall have adequate and unencumbered 10-foot wide snow storage easements on both sides of the street, or an accessible dedicated snow storage easement representing not less than twenty-five (25%) of the improved area of the private street. Private street snow storage easements shall not be combined with, or encumber, required on-site snow storage areas.
			<i>Findings of Fact</i>	- The preliminary plat shows a 10' snow storage easement along the length of Daybreak Lane.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.10.6	Subdivisions with private streets shall provide two (2) additional parking spaces per dwelling unit for guest and/or overflow parking. These spaces may be located (a) within the residential lot (e.g., between the garage and the roadway), (b) as parallel spaces within the street parcel or easement adjacent to the travel lanes, (c) in a designated guest parking area, or (d) as a combination thereof. Guest/overflow parking spaces are in addition to the minimum number of parking spaces required pursuant to Article IX of the Hailey Zoning Ordinance. The dimension of guest/overflow parking spaces shall be no less than 10' by 20' if angle parking, or 10' by 24' if parallel. Guest overflow parking spaces shall be improved with asphalt, gravel, pavers, grass block, or other all-weather dustless surface. No part of any required guest/overflow parking spaces shall be utilized for snow storage.
			<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>-Daybreak Lane services access to five interior lots, therefore 10 additional spaces are required.</li> <li>- More than 10 parallel parking spaces can be accommodated along Daybreak Lane.</li> </ul>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11	Driveways may provide access to not more than two (2) residential dwelling units. Where a parcel to be subdivided will have one lot fronting on a street, not more than one additional single family lot accessed by a driveway may be created in the rear of the parcel. In such a subdivision, where feasible (e.g., no driveway already exists), both lots shall share access via a single driveway. Driveways shall not be named.
			<i>Findings of Fact</i>	- No driveway provides access to more than one residential dwelling unit.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11.1	Driveways shall be constructed with an all-weather surface and shall have the following minimum roadway widths: <div style="text-align: right; margin-right: 50px;">                 Accessing one residential unit:                   12 feet                  Accessing two residential units:                   16 feet             </div> No portion of the required fire lane width of any driveway may be utilized for

				parking, above ground utility structures, dumpsters or other service areas, snow storage or any other obstructions.
			<i>Findings of Fact</i>	- Twelve (12) driveways are shown with a minimum width of 12 feet per driveway. - All twelve driveways will be paved with asphalt.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11.2	Driveways longer than 150 feet must have a turnaround area approved by the Fire Department. Fire lane signage must be provided as approved by the Fire Department.
			<i>Findings of Fact</i>	- No driveways are longer than 150 feet.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11.3	Driveways accessing more than one residential dwelling unit shall be maintained by an owner's association, or in accordance with a plat note.
			<i>Findings of Fact</i>	- All driveways provide access to no more than one dwelling unit.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11.4	The area designated for a driveway serving more than one dwelling unit shall be platted as a separate unbuildable parcel, or as a dedicated driveway easement. Easements and parcels shall clearly indicate the beneficiary of the easement or parcel and that the property is unbuildable except for ingress/egress, utilities or as otherwise specified on the plat. A building envelope may be required in order to provide for adequate building setback.
			<i>Findings of Fact</i>	- All driveways provide access to no more than one dwelling unit.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.11.5	No driveway shall interfere with maintenance of existing infrastructure and shall be located to have the least adverse impact on residential dwelling units, existing or to be constructed, on the lot the easement encumbers and on adjacent lots.
			<i>Findings of Fact</i>	- All proposed driveways do not interfere with maintaining existing infrastructure and have been located to maintain maximum distance between dwelling units.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.12	A parking access lane shall not be considered a street, but shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.
			<i>Findings of Fact</i>	- The private drive is 36 feet wide and complies with IFC requirements for fire access to the interior lots.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.1.13	Required fire lanes, whether in private streets, driveways or parking access lanes, shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.
			<i>Findings of Fact</i>	- The private drive is 36 feet wide and complies with IFC requirements for fire access to the interior lots.
<b>4.2 Sidewalks and Pathways</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Findings of Fact</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1	Sidewalks and drainage improvements are required in all zoning districts, except as otherwise provided herein.
			<i>Findings of Fact</i>	- A five (5) foot sidewalk will be installed along the length of the subdivision adjacent to Winterhaven Dr. - The proposed sidewalk will match existing sidewalks on the north side of the project and on the south side. Both existing sidewalks are 5' in width. - The developer is required to extend the sidewalk on both sides to connect

				<p>with the existing sidewalks, which will require constructing a 5' concrete sidewalk across the City of Hailey owned parcel on the south side of the project to meet up with the existing sidewalk. The preliminary plat reflects this requirement.</p> <p>- A 5' sidewalk will be installed along both sides of the private drive, according to City Standards. These interior sidewalks will provide pedestrian connection to the sidewalk on Winterhaven Drive.</p> <p>- The Preliminary Plat shows a 5' sidewalk along the west side of Daybreak Lane, but does not propose a sidewalk along the east side.</p> <p>- The applicant proposes to pay a fee in lieu of sidewalks for the east side sidewalks. <b>The proposed fee is \$7,313.00 for the east side sidewalk.</b> The fee was calculated according to Section 4.2.4 of the Subdivision Ordinance.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1.1	<p>Sidewalks and drainage improvements shall be located and constructed according to applicable City Standards, except as otherwise provided herein.</p> <p><i>Findings of Fact</i> - See Finding of Fact for Section 4.2.1</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1.2	<p>The length of Sidewalks and drainage improvements constructed shall be equal to the length of the subject property line(s) adjacent to any Public Street or Private Street.</p> <p><i>Findings of Fact</i> - See Finding of Fact for Section 4.2.1</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1.3	<p>New Sidewalks shall be planned to provide pedestrian connections to any existing and future sidewalks adjacent to the site.</p> <p><i>Findings of Fact</i> - See Finding of Fact for Section 4.2.1</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1.4	<p>Sites located adjacent to a Public Street or Private Street that are not currently thru-streets, regardless whether the street may provide a connection to future streets, shall provide sidewalks to facilitate future pedestrian connections.</p> <p><i>Findings of Fact</i> - See Finding of Fact for Section 4.2.1</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1.5	<p>The requirement for Sidewalk and drainage improvements are not required for any Lot Line Adjustment.</p> <p><i>Findings of Fact</i> - The application is not a Lot Line Adjustment but a Townhouse Cottage Subdivision project, therefore sidewalks are required.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.2	<p><b>Pathways.</b> The Developer shall install all non-vehicular pathways, to City Standards, in all areas within or adjacent to the property to be developed where Pathways are depicted upon the Master Plan.</p> <p><i>Findings of Fact</i> - Apart from the sidewalk, no other pathways are proposed</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.3	<p>The Developer may, at Developer's option, propose alternatives to either the standard sidewalk configuration required in Section 4.2.1, or the planned non-vehicular pathway required in Section 4.2.2. The Hearing Examiner or Commission and Council shall ensure</p>

				that the alternative configuration shall not reduce the level of service or convenience to either residents of the development or the public at large.
			<i>Findings of Fact</i>	- No sidewalk or pathway alternative has been presented or required.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.4	After receiving a recommendation by the Hearing Examiner or Commission, the Council may in its discretion approve and accept voluntary cash contributions in-lieu of the improvements described in this Section 4.2, which contributions must be segregated by the City and not used for any purpose other than the provision of these improvements. The contribution amount shall be 110% of the estimated costs of concrete sidewalk and drainage improvements provided by a qualified contractor, plus associated engineering costs, as approved by the City Engineer. Any approved in-lieu contribution shall be paid before the City signs the final plat. In-lieu contributions for sidewalks shall not be accepted in Business, Limited Business, Neighborhood Business Technological Industry and Service Commercial Industrial districts.
			<i>Findings of Fact</i>	- The applicant proposes to pay a fee in lieu of sidewalks for the east side sidewalks. <b>The proposed fee is \$7,313.00 for the east side sidewalk.</b> The fee was calculated according to Section 4.2.4 of the Subdivision Ordinance. The calculation and proposal of in-lieu fees is acceptable to Staff. - The calculation of the In-Lieu fees is as follows:  <p style="text-align: center;">Total estimated costs: \$6,649.00                  Add'tl 10% per 4.2.4: \$664.00  <b>Total Fees: \$7,313.00*</b></p> *NOTE: See estimates submitted by Galena Engineering on August 7, 2014 on behalf of the applicant for more detail on calculating the in-lieu sidewalk fees. Estimates of costs are located in the record for this project.

**4.3 Alleys and Easements**

Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.1	Alleys shall be provided in all Business District and Limited Business District developments where feasible.  <i>Findings of Fact</i> - No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.2	The minimum width of an alley shall be 26 feet.  <i>Findings of Fact</i> - No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.3	All alleys shall be dedicated to the public or provide for public access.  <i>Findings of Fact</i> - No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.4	All infrastructures to be installed underground shall, where possible, be installed in the alleys platted.  <i>Findings of Fact</i> - No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.5	Alleys in commercial areas shall be improved with drainage as appropriate and which the design meets the approval of the City Engineer. The Developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within

				the streets in the subdivision upon the property in conformance with the latest applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer.
			<i>Findings of Fact</i>	- No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.6	Dead-end alleys shall not be allowed..
			<i>Findings of Fact</i>	- No alleys are proposed.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.3.7	Where alleys are not provided, easements of not less than ten (10) feet in width may be required on each side of all rear and/or side lot lines (total width = 20 feet) where necessary for wires, conduits, storm or sanitary sewers, gas and water lines. Easements of greater width may be required along lines, across lots, or along boundaries, where necessary for surface drainage or for the extension of utilities.
			<i>Findings of Fact</i>	- No alleys are proposed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.3.8	Easements. Easements, defined as the use of land not having all the rights of ownership and limited to the purposes designated on the plat, shall be placed on the plat as appropriate. Plats shall show the entity to which the easement has been granted. Easements shall be provided for the following purposes:
			<i>Findings of Fact</i>	- Parcel A is reserved to provide public utility access to all interior lots and services to all lots.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.3.8.1	To provide access through or to any property for the purpose of providing utilities, emergency services, public access, private access, recreation, deliveries or such other purpose. Any subdivision that borders on the Big Wood River shall dedicate a 20-foot wide fisherman's access easement, measured from the Mean High Water Mark, which shall provide for non-motorized public access. Additionally, in appropriate areas, an easement providing non-motorized public access through the subdivision to the river shall be required as a sportsman's access.
			<i>Findings of Fact</i>	- Parcel A provides an access, provides a space for utilities and snow storage, and emergency access.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.3.8.2	To provide protection from or buffering for any natural resource, riparian area, hazardous area, or other limitation or amenity on, under, or over the land. Any subdivision that borders on the Big Wood River shall dedicate a one hundred (100) foot wide riparian setback easement, measured from the Mean High Water Mark, upon which no permanent structure shall be built, in order to protect the natural vegetation and wildlife along the river bank and to protect structures from damage or loss due to river bank erosion. A twenty-five (25) foot wide riparian setback easement shall be dedicated adjacent to tributaries of the Big Wood River. Removal and maintenance of live or dead vegetation within the riparian setback easement is controlled by the applicable bulk requirement of the Flood Hazard Overlay District. The riparian setback easement shall be fenced off during any construction on the property.
			<i>Findings of Fact</i>	- No natural resource, riparian area, hazardous area, or other limitation requires an easement for this subdivision.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.3.8.3	To provide for the storage of snow, drainage areas or the conduct of irrigation waters. Snow storage areas shall be not less than twenty-five percent (25%) of parking, sidewalk and other circulation areas. No dimension of any snow storage area may be less than 10 feet. All snow storage areas shall be accessible and shall not be located over any above ground utilities, such as transformers.
			<i>Findings of Fact</i>	- A 10' wide snow storage easement along the length of Daybreak Lane is provided.

<b>4.4 Blocks</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
Yes	No	N/A	City Code	City Standards and <i>Findings of Fact</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.4.1	The length, width and shape of blocks shall be determined with due regard to adequate building sites suitable to the special needs of the type of use contemplated, the zoning requirements as to lot size and dimensions, the need for convenient access and safe circulation and the limitations and opportunities of topography.
			<i>Findings of Fact</i>	- <i>The subdivision is comprised of two blocks with all lots appropriately sited to maximize the density and buildable lot size.</i>
<b>4.5 Lots</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
Yes	No	N/A	City Code	City Standards and <i>Findings of Fact</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.1	All lots shown on the subdivision plat must conform to the minimum standards for lots in the District in which the subdivision is planned. The City will generally not approve single-family residential lots larger than one-half acre (21,780 square feet). In the event a single-family residential lot greater than one-half acre is platted, irrigation shall be restricted to not more than one-half acre, pursuant to Idaho Code §42-111, and such restriction shall be included as a plat note. District regulations are found in the Zoning Ordinance.
			<i>Findings of Fact</i>	- <i>All lots in Sunburst Subdivision are Townhouse Cottage Sub-lots, which do not have a minimum lot size but are required to meet the density requirements of the zone,</i> - <i>General Residential (GR) has a maximum density of 10 lots per acre, or 0.10 acre per lot. All lots are equal to or larger than 0.10 acre.</i> - <i>The smallest lot is 0.10 acre (Lot 11) and the largest lot is 0.16 acre (Lot 2).</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.1.1	If lots are more than double the minimum size required for the zoning district, the Developer may be required to arrange lots in anticipation of future resubdivision and provide for future streets where necessary to serve potential lots, unless the plat restricts further subdivision.
			<i>Findings of Fact</i>	- <i>Lots are not more than double the minimum size.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.2	Double frontage lots shall be prohibited except where unusual topography, a more integrated street plan, or other conditions make it undesirable to meet this requirement. Double frontage lots are those created by either public or private streets, but not by driveways or alleys. Subdivisions providing a platted parcel of 25 feet or more between any street right-of-way and any single row of lots shall not be considered to have platted double frontage lots. The 25-foot wide parcel provided must be landscaped to provide a buffer between the street and the lot(s).
			<i>Findings of Fact</i>	- <i>No double frontage lots are proposed.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.3	No unbuildable lots shall be platted. Platted areas that are not buildable shall be noted as such and designated as "parcels" on the plat. Green Space shall be clearly designated as such on the plat.
			<i>Findings of Fact</i>	- <i>All lots are buildable.</i> - <i>Parcel A is shown as a private street dedicated for public access and</i>

				<i>public utilities.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.4	A single flag lot may be permitted at the sole discretion of the Hearing Examiner or Commission and Council, in which the "flagpole" projection is serving as a driveway as provided herein, providing connection to and frontage on a public or a private street. Once established, a flag lot may not be further subdivided, but a lot line adjustment of a flag lot is not considered a further subdivision. The "flagpole" portion of the lot shall be included in lot area, but shall not be considered in determining minimum lot width. The "flagpole" shall be of adequate width to accommodate a driveway as required by this ordinance, fire and other applicable codes. Flag lots within the Townsite Overlay District are not allowed, except where parcels do not have street access, such as parcels adjacent to the ITD right-of-way.
			<i>Findings of Fact</i>	- Lot 6 is the only flag lot proposed in Sunburst Hills.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.5	All lots shall have frontage on a public or private street. No frontage width shall be less than the required width of a driveway as provided under Sections 4.1.11.1 and 4.5.4 of this Ordinance. Townhouse Sub-Lots are excluded from this requirement; provided, however, that Townhouse Developments shall have frontage on a street.
			<i>Findings of Fact</i>	- All lots have frontage on either Winterhaven Dr. or Daybreak Lane. - Lots 1, 7, 8, 9, 10, 11, and 12 have frontage on Winterhaven Dr. - Lots 2, 3, 4, 5, and 6 have frontage on Daybreak Lane.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.5.6	In the Townsite Overlay District, original Townsite lots shall be subdivided such that the new platted lots are oriented the same as the original lots, i.e. lots shall be subdivided in such a way as to maintain frontage on both the street and alley. Exceptions may be made for corner properties with historic structures.
			<i>Findings of Fact</i>	- Project is not located in the Townsite Overlay.
<b>4.6 Orderly Development</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Findings of Fact</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.6.1	Development of subdivisions shall be phased to avoid the extension of City services, roads and utilities through undeveloped land.
			<i>Findings of Fact</i>	- All city services are existing along Winterhaven Dr. and any extension will be the responsibility of the Developer.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.6.2	Developers requesting phased subdivisions shall enter into a phasing agreement with the City. Any phasing agreement shall be approved and executed by the Council and the Developer on or before the preliminary plat approval by the Council.
			<i>Findings of Fact</i>	- No phasing is requested for Sunburst Hills.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.6.3	No subdivision shall be approved which affects the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional public costs upon current residents, unless the Developer provides for the mitigation of the effects of subdivision. Such mitigation may include, but is not limited to the following: <ul style="list-style-type: none"> <li>• Provision of on-site or off-site street or intersection improvements.</li> <li>• Provision of other off-site improvements.</li> <li>• Dedications and/or public improvements on property frontages.</li> <li>• Dedication or provision of parks or green space.</li> <li>• Provision of public service facilities.</li> <li>• Construction of flood control canals or devices.</li> </ul>

				<ul style="list-style-type: none"> <li>Provisions for ongoing maintenance.</li> </ul>
			<i>Findings of Fact</i>	- Sunburst Hills does not affect the ability of political subdivisions of the state to deliver services.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.6.4	<p>When the Developer of Contiguous Parcels proposes to subdivide any portion of the Contiguous Parcels, an Area Development Plan shall be submitted and approved. The Commission and Council shall evaluate the following basic site criteria and make appropriate findings of fact:</p> <ul style="list-style-type: none"> <li>a) Streets, whether public or private, shall provide an interconnected system and shall be adequate to accommodate anticipated vehicular and pedestrian traffic.</li> <li>b) Non-vehicular circulation routes shall provide safe pedestrian and bicycle ways and provide an interconnected system to streets, parks and green space, public lands, or other destinations.</li> <li>c) Water main lines and sewer main lines shall be designed in the most effective layout feasible.</li> <li>d) Other utilities including power, telephone, cable, and gas shall be designed in the most effective layout feasible.</li> <li>e) Park land shall be most appropriately located on the Contiguous Parcels.</li> <li>f) Grading and drainage shall be appropriate to the Contiguous Parcels.</li> <li>g) Development shall avoid easements and hazardous or sensitive natural resource areas.</li> </ul> <p>The Commission and Council may require that any or all Contiguous Parcels be included in the subdivision.</p>
			<i>Findings of Fact</i>	- Sunburst Hills does not include any phasing that impacts any contiguous or adjacent parcels and is not a phased project.

**4.7 Perimeter Walls, Gates and Berms**

Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.7	The City of Hailey shall not approve any residential subdivision application that includes any type of perimeter wall or gate that restricts access to the subdivision. This regulation does not prohibit fences on or around individual lots. The City shall also not allow any perimeter landscape berm more than 3' higher than the previously existing (original) grade.
			<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- No walls or gates are proposed.</li> <li>- No perimeter landscape berms are proposed</li> </ul>

**4.8 Cuts, Fills, Grading and Drainage**

Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.1	Proposed subdivisions shall be carefully planned to be compatible with natural

			<p>topography, soil conditions, geology and hydrology of the site, as well as to minimize cuts; fills, alterations of topography, streams, drainage channels; and disruption of soils or vegetation. Fill within the floodplain shall comply with the requirements of the Flood Hazard Overlay District of the Zoning Ordinance.</p>
		<i>Findings of Fact</i>	<p>- The subdivision has been designed to retain all storm water on site utilizing three dry wells.</p> <p>- Some cut and fill will be necessary to develop the site, however the project is not located in a floodplain and no streams or drainage channels will be disrupted.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.1.1 A preliminary soil report prepared by a qualified engineer may be required by the Hearing Examiner or Commission and/or Council as part of the preliminary plat application.</p>
		<i>Findings of Fact</i>	<p>- A soil report has not been required because the site contains no known hazards and has not been developed at any time in the past.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.1.2 A preliminary grading plan prepared by a civil engineer may be required by the Hearing Examiner or Commission and/or the Council as part of the preliminary plat application, to contain the following information:</p> <p style="text-align: center;">Proposed contours at a maximum of two (2) foot contour intervals;                  Cut and fill banks in pad elevations;                  Drainage patterns;                  Areas where trees and/or natural vegetation will be preserved;                  Location of all street and utility improvements including driveways to building envelopes; and                  Any other information which may reasonably be required by the Administrator, Hearing Examiner, Commission and/or Council.</p>
		<i>Findings of Fact</i>	<p>- A preliminary grading plan has been submitted and is acceptable.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.2.1 Grading shall be designed to blend with natural land forms and to minimize the necessity of padding or terracing of building sites, excavation for foundations, and minimize the necessity of cuts and fills for streets and driveways.</p>
		<i>Findings of Fact</i>	<p>- The grading plan, as submitted minimizes necessary cuts and blends with the existing natural land forms.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.2.2 Areas within a subdivision which are not well suited for development because of existing soil conditions, steepness of slope, geology or hydrology shall be allocated for Green Space for the benefit of future property owners within the subdivision.</p>
		<i>Findings of Fact</i>	<p>- Even though the site is not flat, all areas within the subdivision are suitable for development.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.2.3 Where existing soils and vegetation are disrupted by subdivision development, provision shall be made by the Developer for Revegetation of disturbed areas with perennial vegetation sufficient to stabilize the soil upon completion of the construction, including temporary irrigation for a sufficient period to establish perennial vegetation. Until such time as the vegetation has been installed and established, the Developer shall maintain and protect all disturbed surfaces from erosion.</p>
		<i>Findings of Fact</i>	<p>- All restoration of the site is the responsibility of the developer.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>4.8.2.4 Where cuts, fills or other excavation are necessary, the following development standards shall apply:</p>

			<i>Findings of Fact</i>	- The submitted grading plan is in compliance with the standards listed below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.4.1	Fill areas for structures or roads shall be prepared by removing all organic material detrimental to proper compaction for soil stability.
			<i>Findings of Fact</i>	- The submitted grading plan complies with this standard, although an on-site inspection by the City Engineer is recommended to verify the standard.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.2.4.2	Fill for structures or roads shall be compacted to at least 95 percent of maximum density as determined by American Association State Highway Transportation Officials (AASHTO) and American Society of Testing & Materials (ASTM).
			<i>Findings of Fact</i>	- The submitted grading plan complies with this standard, although an on-site inspection by the City Engineer is recommended to verify the standard.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.2.4.3	Cut slopes shall be no steeper than two horizontal to one vertical. Subsurface drainage shall be provided as necessary for stability.
			<i>Findings of Fact</i>	- The submitted grading plan complies with this standard, although an on-site inspection by the City Engineer is recommended to verify the standard.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.2.4.4	Fill slopes shall be no steeper than three horizontal to one vertical. Neither cut nor fill slopes shall be located on natural slopes of three to one or steeper, or where fill slope toes out within twelve (12) feet horizontally of the top of existing or planned cut slope.
			<i>Findings of Fact</i>	- The submitted grading plan complies with this standard, although an on-site inspection by the City Engineer is recommended to verify the standard.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.2.4.5	Tops and toes of cut and fill slopes shall be set back from structures and property lines as necessary to accommodate drainage features and drainage structures.
			<i>Findings of Fact</i>	- The submitted grading plan complies with this standard, although an on-site inspection by the City Engineer is recommended to verify the standard.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.8.2.5	The Developer shall provide storm sewers and/or drainage areas of adequate size and number to contain the runoff upon the property in conformance with the applicable Federal, State and local regulations. The Developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by Planning Staff and shall meet the approval of the City Engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Stormwater Discharge from Construction Activity" for all construction activity affecting more than one acre.
			<i>Findings of Fact</i>	- All storm drainage for the subdivision will be contained by three proposed dry wells located on-site. - The applicant has not submitted copies of the DEQ permits for these drywells but they are required prior to final plat approval.

**4.9 Overlay Districts**

Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.1	Flood Hazard Overlay District
			<i>Findings of Fact</i>	- Project is not located in a Flood Hazard Overlay District
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.1.1	Subdivisions or portions of subdivision located within the Flood Hazard Overlay District shall comply with all provisions of Section 4.10 of the Zoning Ordinance.
			<i>Findings of Fact</i>	- Project is not located in a Flood Hazard Overlay District

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.1.2	Subdivisions located partially in the Flood Hazard Overlay District shall have designated building envelopes outside the Flood Hazard Overlay District to the extent possible.
			<i>Findings of Fact</i>	- Project is not located in a Flood Hazard Overlay District
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.1.3	Any platted lots adjacent to the Big Wood River or its tributaries shall have designated building envelopes.
			<i>Findings of Fact</i>	- Project is not located adjacent to the Big Wood River or any of its tributaries.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.2	Hillside Overlay District
			<i>Findings of Fact</i>	- Project is not located in the Hillside Overlay District.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.2.1	Subdivisions or portions of subdivisions located within the Hillside Overlay District shall comply with all provisions of Section 4.14, of the Zoning Ordinance.
			<i>Findings of Fact</i>	- Project is not located in the Hillside Overlay District.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.9.2.2	Subdivisions located partially in the Hillside Overlay District shall have designated building envelopes outside the Hillside Overlay District.
			<i>Findings of Fact</i>	- Project is not located in the Hillside Overlay District.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.9.2.3	All approved subdivisions shall contain a condition that a Site Alteration Permit is required before any development occurs.
			<i>Findings of Fact</i>	- The developer shall obtain a Site Alteration Permit prior to any development occurring.

**4.10 Parks, Pathways and Other Green Spaces.**

Compliant			Standards and Findings of Fact	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.1	<b>Parks and Pathways.</b> Unless otherwise provided, every subdivision shall set aside a Park and/or Pathway(s) in accordance with standards set forth herein.
			<i>Findings of Fact</i>	The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.1.1	<p><b>Parks.</b> The Developer of any subdivision, or any part thereof, consisting of three (3) or more residential lots, including residential townhouse sub-lots and residential condominium units, without regard to the number of phases within the subdivision, shall set aside or acquire land area within, adjacent to or in the general vicinity of the subdivision for Parks. Parks shall be developed within the City of Hailey and set aside in accordance with the following formula:</p> <p style="text-align: center;">P = x multiplied by .0277</p> <p style="text-align: center;">“P” is the Parks contribution in acres</p> <p style="text-align: center;">“x” is the number of single family lots, residential townhouse sub-lots or residential condominium units contained within the plat. Where multi-family lots are being platted with no fixed number of units, “x” is maximum number of residential lots, sub-lots, and units possible within the subdivision based on current zoning regulations</p> <p>In the event the subdivision is located in the Business (B), Limited Business (LB), Neighborhood Business (NB), or Transitional (TN) zoning districts, the area required for a Park shall be reduced by 75%, but in no event shall the area required for a Park/Cultural Space exceed 17.5% of the area of the lot(s) being developed.</p>

			<i>Findings of Fact</i>	<p><i>This subdivision, Sunburst Hills, is located in the GR Zoning District, therefore the park requirement of .0277 acres per lot applies. This subdivision proposes 12 lots, resulting in 0.33 acres:</i></p> <p style="text-align: center;"><b><i>Parks Contribution in Acres (P) = 12 (lots) X .0277</i></b>  <b><i>P = .33 acres required</i></b></p> <p><i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.1.2	<p><b>Pathways.</b> The Developer of any subdivision, or any part thereof, shall provide Pathways for all trails and paths identified in the Master Plan that are located on the property to be subdivided or on City property adjacent to the property to be subdivided, and sidewalks required by this ordinance.</p>
			<i>Findings of Fact</i>	<p><i>- The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i></p> <p><i>- The applicant is requesting to pay a fee in lieu of sidewalks along the east side of Daybreak Lane. This in-lieu fee is addressed in 4.2.4 above.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.2	<p><b>Multiple Ownership.</b> Where a parcel of land is owned or otherwise controlled, in any manner, directly or indirectly,</p> <p style="padding-left: 40px;">a. by the same individual(s) or entity(ies), including but not limited to corporation(s), partnership(s), limited liability company(ies) or trust(s), or</p> <p style="padding-left: 40px;">b. by different individuals or entities, including but not limited to corporations, partnerships, limited liability companies or trusts where a) such individual(s) or entity(ies) have a controlling ownership or contractual right with the other individual(s) or entity(ies), or b) the same individual(s) or entity(ies) act in any manner as an employee, owner, partner, agent, stockholder, director, member, officer or trustee of the entity(ies),</p> <p>multiple subdivisions of the parcel that cumulatively result in three (3) or more residential lots, townhouse sub-lots or condominium units, are subject to the provisions of this ordinance, and shall provide the required improvements subject to the required standards at or before the platting or development of the lots, sub-lots or units.</p>
			<i>Findings of Fact</i>	<p><i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.3	<p><b>Parks and Lands Board.</b> The Parks and Lands Board shall review and make a recommendation to the Hearing Examiner or Commission and Council regarding each application subject to the provisions of Section 4.10 of this ordinance. Such recommendation will be based on compliance with the Master Plan and provisions of this ordinance.</p>
			<i>Findings of Fact</i>	<p><i>- On July 2, 2014, the Parks and Lands Board recommended approval of the proposed fees in-lieu of park land dedication in the amount of \$41,000.000. The Parks and Lands Board did not specify how the funds should be used but will discuss this at a later meeting to formulate a recommendation for the City Council.</i></p> <p><i>- The Subdivision Ordinance states that any in-lieu fees "should be</i></p>

				<i>used, whenever feasible or practicable, on improvements within walking distance of the residents of the subdivision (4.10.8.3)"</i>
			4.10.4	<b>Minimum Requirements</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.4.a	<b>Private Green Space.</b> Use and maintenance of any privately owned Green Space shall be controlled by recorded covenants or restrictions which run with the land in favor of the future owners of the property within the tract and which cannot be modified without the consent of the Council.
			<i>Findings of Fact</i>	- <i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.4.b	<b>Neighborhood Park.</b> A Neighborhood Park shall include finished grading and ground cover, large grassy areas, trees and shrubs, sheltered picnic table(s), trash container(s), dog station(s), bike racks, park bench(es), parking as required by ordinance, and two or more of the following: play structure, restrooms, an athletic field, trails, hard surface multiple use court (tennis or basketball courts), or gardens that demonstrate conservation principles. Neighborhood Parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation. A Neighborhood Park shall be deeded to the City upon completion, unless otherwise agreed upon by the Developer and City.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.4.c	<b>Mini Park.</b> A Mini Park shall include finished grading and ground cover, trees and shrubs, picnic table(s), trash container(s), dog station(s), bike racks and park bench(es). All Mini Parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.4.d	<b>Park/Cultural Space.</b> A Park/Cultural Space shall include benches, planters, trees, public art, water features and other elements that would create a gathering place. Connective elements, such as parkways or enhanced sidewalks may also qualify where such elements connect two or more Parks or Park/Cultural Spaces.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.4.e	<b>Pathway.</b> Pathways shall have a minimum twenty foot (20') right-of-way width and shall be paved or improved as recommended by the Parks and Lands Board. Construction of Pathways shall be undertaken at the same time as other public improvements are installed within the development, unless the Council otherwise allows when deemed beneficial for the project. The Developer shall be entitled to receive a Park dedication credit only if the Developer completes and constructs a Pathway identified in the Master Plan, or completes and constructs a Pathway not identified in the Master Plan where the Pathway connects to existing or proposed trails identified in the Master Plan. The City may permit easements to be granted by Developers for Pathways identified in the Master Plan, thereby allowing the Developer to include the land area in the determination of setbacks and building density on the site, but in such cases, a Park dedication credit will not be given. A Developer is entitled to receive a credit against any area required for a Park for every square foot of qualified dedicated Pathway right-of-way

			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5	<b>Specific Park Standards.</b> All Parks shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.1	Shall meet the minimum applicable requirements required by Section 4.10.4.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.2	Shall provide safe and convenient access, including ADA standards.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.3	Shall not be gated so as to restrict access and shall not be configured in such a manner that will create a perception of intruding on private space. If a Park is privately owned and maintained, the use of the park shall not be exclusive to the homeowners, residents or employees of the development.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.4	Shall be configured in size, shape, topography and improvements to be functional for the intended users. To be eligible for Park dedication, the land must, at a minimum, be located on slopes less than 25 degrees, and outside of drainways, floodways and wetland areas. Mini Parks shall not be occupied by non-recreational buildings and shall be available for the use of all the residents or employees of the proposed subdivision.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.5	Shall not create undue negative impact on adjacent properties and shall be buffered from conflicting land uses.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.5.6	Shall require low maintenance, or provide for maintenance or maintenance endowment.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.6	<b>Specific Pathway Standards.</b> All Pathways shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.6.1	Shall meet the minimum applicable requirements required by Section 4.10.4.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.6.2	Shall be connected in a useful manner to other Parks, Pathways, Green Space and recreation and community assets.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.7	<u>Specific Green Space Standards.</u> If green space is required or offered as part of a subdivision, townhouse or condominium development, all green space shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.7.1	Shall meet the minimum applicable requirements required by Section 4.10.4.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.7.2	Public and private green spaces on the same property or adjacent properties shall be complementary to one another. Green space within proposed developments shall be designed to be contiguous and interconnecting with any adjacent Green Space (both existing and potential future space).
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.7.3	The use of the private green space shall be restricted to Parks, Pathways, trails or other recreational purposes, unless otherwise allowed by the City.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4.10.7.4	The private ownership and maintenance of green space shall be adequately provided for by written agreement.
			<i>Findings of Fact</i>	<i>The applicant is requesting to pay a fee in lieu of park land dedication, which is addressed in Section 4.10.8 below.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.8	<u>In-Lieu Contributions.</u>
			<i>Findings of Fact</i>	<i>See findings below</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.8.1	After receiving a recommendation by the Parks and Lands Board, the Council may at their discretion approve and accept voluntary cash contributions in lieu of Park land dedication and Park improvements.
			<i>Findings of Fact</i>	<i>- On July 1, 2014, the Parks and Lands Board recommended a fee in lieu of park dedication in the amount of \$41,000, which was calculated according Section 4.10.8 of the Subdivision Ordinance. - Recommended In-Lieu Fee: \$41,000.00</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.8.2	The voluntary cash contributions in lieu of Park land shall be equivalent to the area of land (e.g., square footage) required to be dedicated under this ordinance multiplied by the fair market value of the land (e.g., \$/square foot) in the development at the time of preliminary plat approval by the Council. The City shall identify the location of the property to be appraised, using the standards in Sections 4.10.5.4 and 4.10.5.5 of this ordinance. The appraisal shall be submitted by a mutually agreed upon appraiser and paid for by the applicant.
			<i>Findings of Fact</i>	<i>- The location identified to be appraised is the subject project for the proposed subdivision, comprising Lots 7-9, Block 62, Woodside Subdivision #15. These lots meet the criteria addressed, 4.10.5.4 and 4.10.5.5 and were recently appraised by the applicant.</i>

				<p>- The appraiser submitted by the applicant is Chandler Appraisal, represented by Lois Chandler. The appraisal submitted is acceptable to the Administrator and has been paid for by the applicant.</p> <p>- The property was appraised at \$2.59/square foot or \$112,820 per acre.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.8.3	<p>Except as otherwise provided, the voluntary cash contribution in lieu of Park land shall also include the cost for Park improvements, including all costs of acquisition, construction and all related costs. The cost for such improvements shall be based upon the estimated costs provided by a qualified contractor and/or vendor. In the Business (B), Limited Business (LB), Neighborhood Business (NB) and Transitional (TN) zoning districts, in-lieu contributions will not include the cost for Park improvements.</p> <p><i>Findings of Fact</i></p> <p>- According to 4.10.4.c, this project best meets the criteria of a Mini Park. Mini Parks are required to provide the following minimum amenities:</p> <ol style="list-style-type: none"> <li>1. Finished grading and ground cover</li> <li>2. Trees and shrubs</li> <li>3. Picnic table</li> <li>4. Trash container</li> <li>5. Dog station</li> <li>6. Bike rack(s)</li> <li>7. Park bench(es)</li> <li>8. At least 5 tree of 4" caliper (15 X .31 acre= 4.65 or ~5)</li> <li>9. Landscaping and Irrigation</li> </ol> <p>- The applicant has submitted a list of costs that account for each of the above amenities. The total costs for amenities are \$6,100.00.</p> <p>- Based on the appraised value, cost of the improvements, and based on the recommendations of the Parks and Lands Board, the applicant has consented to pay the in lieu fee of \$41,000.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.10.8.4	<p>In-lieu contributions must be segregated by the City and not used for any other purpose other than the acquisition of Park land and/or Park improvements, which may include upgrades and replacement of Park improvements. Such funds should be used, whenever feasible or practicable, on improvements within walking distance of the residents of the subdivision.</p> <p><i>Findings of Fact</i></p> <p>All fees paid in lieu of park dedication requirements will be segregated by the City Treasurer as required.</p>
<b>5.0 Improvements Required</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
Yes	No	N/A	City Code	City Standards and Findings of Fact
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.1	<p>It shall be a requirement of the Developer to construct the minimum infrastructure improvements set forth herein and any required infrastructure improvements for the subdivision, all to City Standards and procedures, set forth in Title 18 of the Hailey Municipal Code and adopted by ordinance in accordance with the notice and hearing procedures provided in Idaho Code §67-6509. Alternatives to the minimum improvement standards may be recommended for approval by the City Engineer and approved by the</p>

				City Council at its sole discretion only upon showing that the alternative is clearly superior in design and effectiveness and will promote the public health, safety and general welfare.
			<i>Findings of Fact</i>	- <i>The plat shows the minimum requirements will be constructed.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.1.1	Six (6) copies of all improvement plans shall be filed with the City Engineer and made available to each department head. Upon final approval two (2) sets of revised plans shall be returned to the Developer at the pre-construction conference with the City Engineer's written approval thereon. One set of final plans shall be on-site at all times for inspection purposes and to note all field changes upon.
			<i>Findings of Fact</i>	- <i>Upon approval, six (6) copies of all plans will be filed with the City Engineer. All other requirements of this section will be enforced by the City Engineer or designee.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.1.2	Prior to the start of any construction, it shall be required that a pre-construction meeting be conducted with the Developer or his authorized representative/engineer, the contractor, the City Engineer and appropriate City departments. An approved set of plans shall be provided to the Developer and contractor at or shortly after this meeting.
			<i>Findings of Fact</i>	- <i>Pre-construction meetings will be scheduled prior to an construction by the City Engineer or designee.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.1.3	The Developer shall guarantee all improvements pursuant to this Section for no less than one year from the date of approval of all improvements as complete and satisfactory by the City Engineer, except that parks shall be guaranteed and maintained by the Developer for a period of two years.
			<i>Findings of Fact</i>	- <i>The developer is hereby required to guarantee all improvement pursuant to this Section for no less than one year from the date of approval of all improvements as complete and satisfactory by the City Engineer.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.2	The Developer shall construct all streets, alleys, curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigation systems to meet City Standards, the requirements of this ordinance, the approval of the Council, and to the finished grades which have been officially approved by the City Engineer as shown upon approved plans and profiles. The Developer shall pave all streets and alleys with an asphalt plant-mix, and shall chip-seal streets and alleys within one year of construction.
			<i>Findings of Fact</i>	- <i>The developer is hereby advised that all infrastructures shall be constructed according to City Standards and is subject to inspection by the City of Hailey at any time.</i> - <i>If any infrastructures are deemed insufficient, the Developer shall replace and/or repair them solely at their own cost to meet City Standards.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.2.1	Street cuts made for the installation of services under any existing improved public street shall be repaired in a manner which shall satisfy the Street Superintendent, shall have been approved by the Hailey City Engineer or his authorized representative, and shall meet City Standards. Repair may include patching, skim coats of asphalt or, if the total area of asphalt removed exceeds 25% of the street area, the complete removal and replacement of all paving adjacent to the development. Street cut repairs shall also be guaranteed for no less than one year.
			<i>Findings of Fact</i>	- <i>Two street cuts are required to provide sewer service to Sunburst Hills Subdivision. These street cuts shall meet City Standards and are subject to inspection by the City of Hailey at any time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.2.2	Street name signs and traffic control signs shall be erected by the Developer in accordance with City Standard, and the street name signs and traffic control signs shall thereafter be maintained by the City.

			<i>Findings of Fact</i>	- Street signs shall be constructed according to City Standards and shall be subject to inspection at any time by the City of Hailey
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.2.3	Street lights in the Recreational Green Belt, Limited Residential, General Residential, and Transitional zoning districts are not required improvements. Where proposed, street lighting in all zoning districts shall meet all requirements of Chapter VIII B of the Hailey Zoning Ordinance.
			<i>Findings of Fact</i>	- Sunburst Hills is located in the General Residential zoning district, therefore not streetlights are required. - No street lights are proposed Sunburst Hills Subdivision.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.3	The Developer shall construct a municipal sanitary sewer connection for each and every developable lot within the development. The Developer shall provide sewer mains of adequate size and configuration in accordance with City standards, and all federal, state, and local regulations. Such mains shall provide wastewater flow throughout the development. All sewer plans shall be submitted to the City Engineer for review and approval. At the City Engineer's discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.
			<i>Findings of Fact</i>	- All 12 lots have sewer service dedicated for the dwelling unit. - Sewer plans have been reviewed by the Wastewater Superintendent and have been approved.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.4	The Developer shall construct a municipal potable water connection, water meter and water meter vault in accordance with City Standards, or other equipment as may be approved by the City Engineer, for each and every developable lot within the development. The Developer shall provide water mains and services of adequate size and configuration in accordance with City Standards, and all federal, state, and local regulations. Such water connection shall provide all necessary appurtenances for fire protection, including fire hydrants, which shall be located in accordance with the IFC and under the approval of the Hailey Fire Chief. All water plans shall be submitted to the City Engineer for review and approval. At the City Engineer's discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.
			<i>Findings of Fact</i>	- All 12 lots have separate water service connections dedicated for the dwelling unit. - All water infrastructure plans have been reviewed by the Water Superintendent and the Fire Chief. These plans have been approved.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.4.1	Within the Townsite Overlay District, where water main lines within the alley are less than six (6) feet deep, the developer shall install insulating material (blue board insulation or similar material) for each and every individual water service line and main line between and including the subject property and the nearest public street, as recommended by the City Engineer.
			<i>Findings of Fact</i>	- Project is not within the Townsite Overlay
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.5	The Developer shall provide drainage areas of adequate size and number to meet the approval of the Street Superintendent and the City Engineer or his authorized representative.
			<i>Findings of Fact</i>	- All storm drainage for the subdivision will be contained by three proposed dry wells located on-site and meet City Standards.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.6	The Developer shall construct each and every individual service connection and all necessary trunk lines, and/or conduits for those improvements, for natural gas, electricity, telephone, and cable television to the property line before placing base gravel for the street or alley.

			<i>Findings of Fact</i>	- All service connections have been reviewed and approved.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.7	The Developer shall improve all parks and Green Space areas as presented to and approved by the Hearing Examiner or Commission and Council.
			<i>Findings of Fact</i>	- Developer is requesting to pay a fee in lieu of park land dedication.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.8	All improvements are to be installed under the specifications and inspection of the City Engineer or his authorized representative. The minimum construction requirements shall meet City Standards or the Department of Environmental Quality (DEQ) standards, whichever is the more stringent.
			<i>Findings of Fact</i>	- All improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his designee, the developer will be required to repair or replace them at their own cost.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.9	Installation of all infrastructure improvements must be completed by the Developer, and inspected and accepted by the City prior to signature of the plat by City representatives, or according to a phasing agreement. A post-construction conference shall be requested by the Developer and/or contractor and conducted with the Developer and/or contractor, the City Engineer, and appropriate City departments to determine a punch list of items for final acceptance.
			<i>Findings of Fact</i>	- All improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his designee, the developer will be required to repair or replace them at their own cost.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.9.1	The Developer may, in lieu of actual construction, provide to the City security pursuant to Section 3.3.7, for all infrastructure improvements to be completed by Developer after the final plat has been signed by City representatives.
			<i>Findings of Fact</i>	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.10	Prior to the acceptance by the City of any improvements installed by the Developer, three (3) sets of "as-built plans and specifications" certified by the Developer's engineer shall be filed with the City Engineer
			<i>Findings of Fact</i>	- Three (3) sets of "as-built plans and specifications" certified by the Developer's engineer shall be filed with the City Engineer prior to acceptance by the City of Hailey.
<b>Section 8: Townhouses.</b>				
<b>Compliant</b>			<b>Standards and Findings of Fact</b>	
Yes	No	N/A	City Code	City Standards and <i>Findings of Fact</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.1	Plat Procedure. The Developer of the townhouse development shall submit with the preliminary plat application and all other information required herein a copy of the proposed party wall agreement and the proposed document(s) creating an association of owners of the proposed townhouse sub-lots, which shall adequately provide for the control (including billing where applicable) and maintenance of all common utilities, commonly held facilities, garages, parking and/or Green Spaces. Prior to final plat approval, the Developer shall submit to the City a final copy of the party wall agreement and any other such documents and shall record the documents prior to or at the same time of the recordation of the plat, which plat shall reflect the recording instrument numbers thereupon.
			<i>Findings of Fact</i>	- The development is a Cottage Townhouse Development, which does not

			<i>Fact</i>	<i>propose any party walls and does not require party wall agreements. - A draft Home Owner's Association (HOA) agreement has been submitted by the applicant. The agreement provides for control and maintenance of Parcel A and all other commonly held facilities, easements, and assets.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.2	Garage. All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular townhouse units. Detached garages may be platted on separate sub-lots, provided that the ownership of detached garages is appurtenant to specific townhouse units on the townhouse plat and that the detached garage(s) may not be sold and/or owned separate from any dwelling unit(s) within the townhouse development.
			<i>Findings of Fact</i>	<i>- Garages and driveways are shown on the plat. All garages are located on the same sub-lot as the principle dwelling and no party walls are proposed. All garages are attached to the principle dwelling. - The proposed Plat Note 5 addresses garage footprints.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.3	Storage/Parking Areas. Residential townhouse developments shall provide parking spaces according to the requirements of Article IX of the Zoning Ordinance .
			<i>Findings of Fact</i>	<i>- Each cottage townhouse is providing four parking spaces with two spaces in the garage and two spaces in each driveway. All required parking is located on-site and does not encroach on Parcel A.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.4	Construction standards. All townhouse development construction shall be in accordance with the IBC, IRC and IFC. Each townhouse unit must have separate water, sewer and utility services, which do not pass through another building or unit.
			<i>Findings of Fact</i>	<i>All Cottage Townhouses shall be built according to the most currently adopted IBC, IRC, and IFC standards. The preliminary plat shows separate water, sewer, and utility services for each individual cottage townhouse.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	General Applicability. All other provisions of this Ordinance and all applicable ordinances, rules and regulations of the City and all other governmental entities having jurisdiction shall be complied with by townhouse developments.
			<i>Findings of Fact</i>	<i>- All provisions of this Ordinances and all other applicable standards shall be complied with by the townhouse development.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.6	Expiration. Townhouse developments which have received final plat approval shall have a period of three calendar years from the date of final plat approval by the Council to obtain a building permit. Developments which have not received a building permit, shall be null and void and the plats associated therewith shall be vacated by the Council. If a development is to be phased, construction of the second and succeeding phases shall be contingent upon completion of the preceding phase unless the requirement is waived by the Council. Further, if construction on any townhouse development or phase of any development ceases or is not diligently pursued for a period of three years without the prior consent of the Council, that portion of the plat pertinent to the undeveloped portion of the development shall be vacated.
			<i>Findings of Fact</i>	<i>- The applicant has three calendar years from the date of the final plat approval to obtain a building permit for this development.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.7	Conversion. The conversion by subdivision of existing units into Townhouses shall not be subject to Section 4.10 of this Ordinance.
			<i>Findings of Fact</i>	<i>- The project is new construction.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.8	The maximum number of Cottage Townhouse Units on any parcel shall be twelve (12), and not more than two (2) Cottage Townhouse Developments shall be constructed adjacent to each other.

		<i>Findings of Fact</i>	- A total of 12 Cottage Townhouse units are proposed. - There are no adjacent Cottage Townhouse Developments.
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**Title 18: Mobility Design Ordinance Requirements**

Compliant			City Code and Findings of Fact
Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>18.06.010 Street Classifications, Types, and Designations</b>  <i>Findings of Fact</i> <ul style="list-style-type: none"> <li>- Winterhaven is classified as a Residential Local, therefore all requirements for Residential Local streets shall apply.</li> </ul>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>18.06.012 Street Design and Guideline Standards</b>  <i>Findings of Fact</i> <ul style="list-style-type: none"> <li>- Residential/Local streets require the following standards:                             <ul style="list-style-type: none"> <li>o Sidewalk Zone (includes curb, buffer, ped and frontage zones):                                     <ul style="list-style-type: none"> <li>▪ 11ft total width with a minimum 5 ft pedestrian zone</li> </ul> </li> <li>o Bicycle Facilities:                                     <ul style="list-style-type: none"> <li>▪ 10-12 ft shared lane with Sharrow</li> </ul> </li> <li>o Parking:                                     <ul style="list-style-type: none"> <li>▪ May vary based on needs or neighborhood and ROW width</li> </ul> </li> <li>o Drainage                                     <ul style="list-style-type: none"> <li>▪ Natural Swale</li> </ul> </li> </ul> </li> <li>- The plans show a sidewalk zone of 17 feet from edge of asphalt to the property line.</li> <li>- A sidewalk width of 5 feet is shown, offset from the property line by 2 feet.</li> <li>- Winterhaven lanes will be shared by bicyclists.</li> <li>- Applicant is advised that all Sharrow markings required will be charged to the developer and must be paid prior to issuance of a building permit for the project.</li> <li>- Parallel parking is proposed, consistent with the residential character of the street and neighborhood.</li> <li>- A 5' sidewalk will be installed along the west side of Daybreak Lane.</li> </ul>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>18.06.016 Traffic Calming</b>  <i>Findings of Fact</i> <ul style="list-style-type: none"> <li>- Stop signs are required at the two intersections of Sunburst Hills and Winterhaven Dr.</li> </ul>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>18.06.022 Pedestrian Facility Design Guidelines and Standards</b>
		<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- <i>The proposed 5' sidewalk is located 10.5' from the end of asphalt on Winterhaven Dr. providing a safe buffer between vehicular traffic and pedestrian traffic.</i></li> <li>- <i>All curb ramps will be designed to meet current ADA standards.</i></li> <li>- <i>The sidewalk cross section shown on the preliminary plat is acceptable and meets standards.</i></li> <li>- <i>Staff is working with applicant to install audible warning pads to comply with ADA standards and will be acceptable to the City of Hailey.</i></li> <li>- <i>The pedestrian crossings at the intersections of Sunburst Ln and Winterhaven Dr. will be striped according to City Standards and ADA requirements.</i></li> </ul>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>18.06.024 Bicycle Facility Design Guidelines and Standards</b>
		<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- <i>For this street classification, the street lanes can be shared and used for bicycle traffic, as well as the sidewalk.</i></li> <li>- <i>The sidewalk is not the preferred location for bicycle traffic, but acceptable when pedestrians are not present.</i></li> <li>- <i>The number of Sharrow markings required shall be determined by the Public Works Department, according to the most current version of MUTCD Standards</i></li> <li>- <i>Sharrow Markings are required and shall be paid by the developer prior to issuance of a building permit for the project.</i></li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>18.06.26 Street Tree Guidelines and Standards</b>
		<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- <i>Street trees are not required for Residential/Local streets.</i></li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>18.06.028 Streetscape Elements Guidelines and Standards</b>
		<i>Findings of Fact</i>	<ul style="list-style-type: none"> <li>- <i>Streetscape elements are not required for Residential/Local streets.</i></li> </ul>

### CONCLUSIONS OF LAW

Based upon the above Findings of Fact, the Hailey City Council makes the following Conclusions of Law:

1. Adequate notice, pursuant to Section 3 of the Hailey Subdivision Ordinance, was given for the public hearing.
2. Upon compliance with the conditions noted below, the application substantially meets the standards of approval set forth in the Hailey Subdivision Ordinance.
3. The application for Preliminary Plat, as presented on the day these findings are signed is approved by the Hailey City Council.

### DECISION

The application for approval of a Preliminary Plat, submitted by Tanner Investments, represented by Brant Tanner and Brian Yeager, for a new subdivision platting over Lots 7, 8, 9 of Block 62, Woodside Subdivision #15 to create 12 Townhouse Cottage Sub-lots and to be named Sunburst Hills Cottage Townhouse Sub-lot Subdivision is hereby approved, subject to the following terms and conditions:

- a) All Fire Department and Building Department requirements shall be met.
- b) All City infrastructure requirements shall be met as outlined in the Hailey Subdivision Ordinance and further detailed in the Findings of Fact as approved. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for Department approval and shall meet City Standards where required. Infrastructure to be completed at the applicant's sole expense and shall include all infrastructure improvements as identified in the Findings of Fact.
- c) The final plat shall include plat notes #1 through #8 as stated on the approved preliminary plat [with the following amendments and additions: if applicable]
- d) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 2.9 of the Subdivision Ordinance.
- e) All improvements and other requirements shall be completed and accepted, or surety provided pursuant to Sections 3.3.7 and 5.9.1 of the Subdivision Ordinance, prior to recordation of the final plat.
- f) The final plat must be submitted within one (1) calendar year from the date of approval of the preliminary plat, unless otherwise allowed for within a phasing agreement.
- g) Any subdivision inspection fees due shall be paid prior to recording the final plat.
- h) Any application development impact fees shall be paid prior to recording the final plat.
- i) All in-lieu fees as identified in the Findings of Fact and approved by this decision must be paid prior to recording the Final Plat. These in lieu include, but may not be limited to:

1. Fee of \$41,000 paid in lieu of a dedicated park as required by Section 4.10 of the Subdivision Ordinance.
2. Fee of \$7,313 paid in lieu of required sidewalks along the east side of Daybreak Lane.

- j) All applicable storm water permits shall be provided before the Final Plat is approved.
- k) The City Engineer shall inspect and approve all grading and drainage improvements prior to final plat approval

A party aggrieved by a final decision of the Hailey City Council may appeal in writing any final decision by filing a Notice of Appeal with the Hailey City Clerk within fifteen (15) days from the date of the decision.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

Attest:

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

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the \_\_\_\_\_ day of \_\_\_\_\_, 2014,  
 I served a true and correct filed copy of the within and foregoing document upon the parties  
 named below, in the manner noted:

<input type="checkbox"/>	U.S. Mail	Tanner Investments LLC (owner) PO Box 353 Hailey, ID 83333 208-578-3029 tannertaylor@msn.com
<input type="checkbox"/>	Via Electronic Mail	
<input type="checkbox"/>	Via Facsimile	
<input type="checkbox"/>	Hand Delivered	

<input type="checkbox"/>	U.S. Mail	Brian Yeager Galena Engineering 317 N. River Street Hailey, ID 83333 208-788-1705 byeager@galena-engineering.com
<input type="checkbox"/>	Via Electronic Mail	
<input type="checkbox"/>	Via Facsimile	
<input type="checkbox"/>	Hand Delivered	

CITY OF HAILEY

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



**AGENDA ITEM SUMMARY**

**DATE:** 10/06/14 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

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**SUBJECT**

Approval of Minutes from the meeting of the Hailey City Council on September 15, 2014 and to suspend reading of them.

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**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.

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**BACKGROUND:**

Draft minutes prepared.

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

<input type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Clerk	<input type="checkbox"/> Engineer	<input type="checkbox"/> Mayor
<input type="checkbox"/> P & Z Commission	<input type="checkbox"/> Parks & Lands Board	<input type="checkbox"/> Public Works	<input type="checkbox"/> Other

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**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.

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**FOLLOW UP NOTES:**

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**MINUTES OF THE MEETING OF THE  
HAILEY CITY COUNCIL  
HELD SEPTEMBER 15, 2014  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:34 P.M. by Mayor Fritz Haemmerle. Present were Council members Carol Brown, Pat Cooley, and Martha Burke. Staff present included City Attorney Ned Williamson, City Administrator Heather Dawson, and City Clerk Mary Cone.

Don Keirn not in attendance tonight.

5:34:29 PM Call to order

Open Session for Public Comments:

5:34:58 PM Jane Drussel announced a problem in the alleyway behind her store. Can the city look into this problem with speeding traffic in the alley. Drussel feels the alley is used too much and is a real problem.

HPD police chief will look into the issue.

**CONSENT AGENDA:**

CA 317	Motion to ratify Mayor's signature on Community Rating System Annual Recertification (FEMA Flood Insurance rating), expiration September 30, 2014.....	1
CA 318	Motion to approve extension of EPA Grant, Hailey Community Climate Challenge, to November 30, 2014.....	5
CA 319	<del>Motion to approve contract for services for Fiscal Year 2015 with Idaho State Department of Building Safety allowing state personnel to act as Hailey's Building Official for plan reviews, code compliance, and building inspections within the City of Hailey .....</del>	<del>13</del>
CA 320	<del>Motion to approve Resolution 2014-73, authorizing one year contract for misdemeanor services with Rick Allington for an annual amount of \$42,848.....</del>	<del>25</del>
CA 321	Motion to approve Resolution 2014-74, authorizing contract for services with Blaine County Housing Authority for \$2,500 plus bookkeeping services. ....	33
CA 322	Motion to approve Resolution 2014-75, authorizing contract for services with Hailey Chamber of Commerce for marketing and promoting business activity within the City of Hailey with \$61,000 of local option taxes.....	43
CA 323	Motion to approve Resolution 2014-76, authorizing lease of the Welcome Center to the Hailey Chamber of Commerce for 1-year.....	53
CA 324	Motion to approve Resolution 2014-77, authorizing lease with Blaine County Recreation District for use of Lions Park for winter recreation activities.....	69
CA 325	<del>Motion to approve Resolution 2014-78, authorizing lease with Flight LLC for archery (bow and arrow) use of the Arena.....</del>	<del>93</del>
CA 326	Motion to approve bid for generator installation by C&R Electric for \$24,979.49 .....	107
CA 327	Motion to approve Resolution 2014-79, declaring bicycles and other lost/found items collected by police department as surplus property.....	111
CA 328	Motion to approve special event, WRHS Homecoming Parade, along Main Street Friday Sept. 19 <sup>th</sup> , 2014.....	113
CA 329	Motion to approve special event, Road Runner 5K, at the Senior Center Saturday Sept. 20 <sup>th</sup> , 2014.....	119

CA 330	Motion to approve special event, Sun Valley Harvest Festival's: Swine, Wine & Dine, at the Wood River Sustainability Center Friday September 19 <sup>th</sup> , 2014 .....	124
CA 331	Motion to approve special event, Trailing of the Sheep, at Roberta McKercher Park Saturday October 11 <sup>th</sup> , 2014 .....	129
CA 332	Motion to approve minutes of August 18, 2014 and to suspend reading of them.....	136
CA 333	Motion to ratify claims for expenses incurred during the month of August, 2014, and claims for expenses due by contract in September, 2014 .....	142
CA 334	Motion to approve claims for expenses incurred during the month of August, 2014, and claims for expenses due by contract in September, 2014 .....	153
CA 335	Motion to approve Treasurer's report for August 2014.....	173

5:36:53 PM Consent Agenda item 320 and 325 pulled by Mayor Haemmerle  
Williamson pulls CA 319

**5:37:26 PM Burke moved to approve all consent agenda items minus CA 319, CA 320 and CA 325, seconded by Cooley, motion passed unanimously.**

5:37:44 PM CA 319 – Williamson points out – no action needed from council on this item.

5:38:04 PM CA 320 – Mayor Haemmerle pulled this item. He has a concern that these become automatic without any review. No ability for young lawyers to get this work. Mayor Haemmerle wants to move to a competitive process in the future, possibly next year. Brown asks a question. This is a one year contract, not 3 years as it has been in the past, added Dawson.

**5:40:31 PM Brown moves to approve resolution and agreement, seconded by Burke, motion passed after some brief discussion about next year, Brown, yes. Cooley, yes. Burke, yes.**

CA 325 – Mayor asked about an “out” process, Williamson stated that this is only a 2 month agreement.

5:42:15 PM **Burke moves to approve, Cooley seconded. Brown, yes. Cooley, yes. Burke, yes.**

**MAYOR'S REMARKS:**

*MR 336 Recognition of Upper Falls Fire participants*

5:42:41 PM Mayor Haemmerle introduced Hailey Fire Chief Craig Aberbach

5:42:51 PM Craig Aberbach gave a presentation to the council regarding a recent fire in Upper Falls Washington. The same resources we helped, helped us last year during the Beaver Creek Fire. Aberbach explained the Hailey firefighter's duties while helping out at this fire. Aberbach recognized Justin Safely, Calvin Nalder and Mike Baledge, all men came to the front of the room, shook hands with the Mayor and received a round of applause from the room.

5:46:06 PM Mayor Haemmerle complemented Aberbach on this, it is important to our town to reciprocate.

### **PROCLAMATIONS AND PRESENTATIONS:**

#### *PP 337 Hailey Chamber of Commerce Quarterly Report and Presentation of Budget*

5:46:49 PM Pat Bowton Hailey Chamber of Commerce Office Manager, presented to the council a summary of expenses. Bowton reviewed walk in traffic, phone volume and home states represented by their visitors. 13 countries represented from around the world, including Netherlands and Zimbabwe.

5:50:20 PM Mayor asked about the membership level. It fluctuates throughout the year, approx. up 5-8 members over the past year. Kristy Heitzman with the Chamber, overseeing Membership and Business Development, further commented on the membership numbers. On average, 3-4 new businesses join the Chamber every month.

Mayor Haemmerle asked about the year tags which the Chamber used to send to their members. Kristy does not know what happened to the tags, but they do print clingy signs for business windows. Kristy mentioned the work they are doing to bump up membership and contribute to the success of the businesses.

5:54:24 PM Brown asked about their new home at the Welcome Center. Kristy responded at how much volume has increase at their current location especially during certain events. Drussel announced that the wake up hailey events have tripled in attendance.

5:56:02 PM Bowton continued her discussion covering their budget, item was handed out just prior to the meeting tonight.

5:58:20 PM Haemmerle referred to the packet on page 183, some special events are not on the list. Bowton answered, there is IMPRA that is missing from the list.

5:59:42 PM Cooley would be interested in knowing how many events have been at the rodeo arena.

### **PUBLIC HEARINGS:**

#### *PH 338 Discussion of letter to Bellevue outlining Hailey's recommendation on the proposed Eccles annexation into Bellevue*

6:02:56 PM There was good participation at this meeting. Mayor Haemmerle asked Micah Austin to give a summary of this night. Austin, approximately 63 or 64 people attended, 60 of them provided real-time electronic feedback during the meeting. That information is in tonight's packet. Austin explained the meeting purpose and compile a list of recommendations, on page 186 of the packet, 12 recommendations which are ranked. Of the attendees, 40 percent were Hailey residents, 42 percent were Bellevue residents. At the end of the meeting, there were 2

additional recommendations mentioned, the first was that any annexation and development complies with all other concurrent planning efforts, for example, Blaine County's Comprehensive Plan and the Forest Service Strategic Plan. The 2<sup>nd</sup> idea was to address the wildlife migration conflicts in the corridor. These 2 recommendations, we could add to our list. Then, Austin explained that we need to come up with next steps.

6:08:46 PM Williamson mentioned that Bellevue city council is meeting tonight to consider hiring Kaplan and associates. Also, the Bellevue Planning and Zoning Commission is seeking to modify their comprehensive plan soon.

6:10:19 PM Peter Lobb commented that the meeting went well, he expresses that the tone of Hailey is important.

6:11:06 PM Jane Drussel, is confused with the underlying motive of the annexation and she feels that this is being done too quickly.

6:12:21 PM Mayor Haemmerle explained the reasons why Hailey held this Town Hall meeting. We were trying to pose serious possibilities of this annexation. We wanted people to voice their concerns and thoughts. Haemmerle believes we should send a letter to Bellevue. Bellevue citizens should become involved at their city level. Haemmerle suggests adding the wildlife migration as an additional recommendation, and the ad hoc committee.

6:14:49 PM Cooley commented from the meeting. In support of the letter suggested by the Mayor including the wildlife migration concern and the ad hoc committee.

6:15:36 PM Burke, is not opposed to the annexation. Burke suggests, that if Bellevue has the means, hire a consultant, to determine what the valley needs (i.e convention center). Burke implores, find out what would be a benefit to our valley and what we need.

6:19:21 PM Haemmerle summarizes, asks for a letter and asks that this be posted on our website.

*PH 339 Consideration of a City of Hailey initiated text amendment to Ordinance 532, the Zoning Ordinance, by ..... amending section 8.1.1 and 8.1.2 to clarify the General Provisions and Specific Standards for regulating fences, by amending 8.2.2 to revise the definition of Animated Sign and add a definition for Electronic Message Display, by amending 8.2.6 to prohibit Electronic Message Display Signs, by amending 8.2.7 to revise Design Guidelines and Standards for all signs, and by amending 8.2.8 with the addition of a Sign Matrix*

6:21:35 PM Austin gave a history on this proposed ordinance. The impetus was sign code clarifications, fence code changes and prohibiting an electronic message sign. Austin first explained the fence code issue, 75 foot radius in intersections, does not work well for streets that do not have 60 foot wide right of way. This radius calculation of 75 feet goes through some people's houses. The height of fences in this area are required to be 3 feet tall or less.

Austin then discusses signs. Included this this section is a definition of sign, definition of window sign, and prohibited signs such as electronic message display signs (14).

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Brown asked Austin to add a clause, limiting only Hailey business signs.

Public comments:

6:33:54 PM Peter Lobb Hailey resident, do your best, this won't be perfect. He hopes you pass this tonight.

6:34:27 PM Jane Drussel, feels that this would not be helpful to any businesses. Drussel wondered if there was a loophole that allowed EMD's before this suggested change. Austin responded to Drussel's comments. Haemmerle explained the changes. Drussel feels that this is a bad idea, and is not considering the needs of businesses.

6:37:34 PM Mayor Haemmerle is not in favor of this ordinance, gas stations cannot advertise the price of their gasoline for sale.

6:38:56 PM Cooley appreciates Haemmerle's comments. Cooley understands the concern was initially opposed to time and temperature signs throughout the city.

6:40:29 PM Burke recollects some signs when she was young in San Francisco. Burke was in favor of spot zoning, but not in favor of school electronic signs, possibly going on all night long. Until we can come up with a way to do message signs at each end of the city, then we should go with this proposed ordinance. Burke is okay with the fence changes.

6:43:48 PM Brown is okay with a sign similar to the YMCA sign. With the zoning district though, she is not extremely comfortable with. What do we want our downtown to look like without it being tacky? Portable signs should advertise Hailey business, not one outside of our city.

Williamson pointed to page 229, point is already there – Williamson read the ordinance and suggested a place for the restriction of portable signs (advertising businesses outside of the city).

Mayor Haemmerle suggests to continue this discussion.

6:50:43 PM **Burke moves to continue this until 10/06, motion seconded by Cooley, motion passed unanimously.**

*PH 340 Consideration of an application for Preliminary Plat proposal for Sunburst Hills, a Cottage Townhouse Development, to be located at Lots 7-9, Block 62, within Woodside Sub #15 (2541, 2621, 2641 Winterhaven Drive) comprising of 1.78 acres. Current zoning of the property is General Residential. Proposed Preliminary Plat indicates a reconfiguration of existing Lots 7-9 to Lots 1-12, Sunburst Hills Subdivision.*

Brown recuses herself from this discussion as a colleague of hers will be affected by this development.

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6:51:47 PM Austin showed this proposed development. Austin explained what the maximum allotted would be (17 units), they are proposing 12 units. CCR's are now included, they were not before. The Planning and Zoning Commission has recommended approval of this application. Steve Butler is here to address grading and drainage issues, identified. Brian Yeager is representing the applicant and why he is not representing the City as engineer. Applicant wishes to give \$41,000 in-lieu fees in place of the park. There is a private street in this subdivision, Daybreak Lane. Sidewalks will be installed along Winterhaven Drive. And sidewalks will be installed on one-side of the private lane, and will pay in-lieu fees for the other side of the street, \$7,313. East side of sidewalk. Public comments from Sharon Browder, in attendance tonight. Haemmerle asked about the in-lieu fees for the east side of the sidewalk.

7:00:37 PM Cooley asks a question about access to these lots, which lots access Daybreak Lane and which ones access Winterhaven. Austin answers Cooley.

Williamson asked the Mayor to find out if any council members had any ex-parte communications. Cooley did have a conversation while visiting the site, a neighbor and a council member approached Cooley. Cooley gave no opinion, he simply stated that he was walking the property. No ex-parte communications were had by Burke and Mayor Haemmerle.

Applicant and then public comments.

7:02:47 PM Brian Yeager spoke for the applicant. Note number 5, Yeager explains that the building envelope will not be exceeded, but building designs have not been finalized by developer. Williamson asked about subplot 3 note number 8. Yeager states that this note 8 does not need to be there now. Then, Williamson asked Yeager if the note would be applicable to Sublot 6? One flag lot per development is allowed. Yes, the note will be applicable to Sublot 6, answers Yeager. Yeager explains a grading plan while it is shown to council on the projector, it shows future grading plans. Yeager explains the rationale and reasons for paying in-lieu fees in place of the east side sidewalk. Remnant note, last one on the plat, bus stop was originally designed, they intend to remove the bus stop note. Rather than having pocket parks, they suggest using the in-lieu fees to better existing parks. Yeager then brings up some calculations on density on dwelling units per acre, trying to determine whether this proposed development is more or less dense than other subdivisions in the area. This is 6.8 density. Yeager's analysis demonstrates that this proposed density is consistent with densities in other properties in the area. Propose that no parking would be on the private road, Daybreak lane.

7:16:17 PM Mayor Haemmerle asked about parking on streets. Williamson answers his question.

Public comments:

7:19:15 PM Sharon Browder, lot 1 in Woodward Place subdivision, is directly adjacent to this proposed development. Browder does not feel that there is a real need for this type of living. Browder is concerned with limitation of open space in this development. Townhomes are not consistent with single family homes in the neighboring properties. Browder read from her July 22<sup>nd</sup> letter, there is a loophole in the public comment process that circumvented the public input

HAILEY CITY COUNCIL MINUTES  
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of this application. Browder is concerned with the 2 story units towering over the single family homes adjacent to this development. Browder suggests open space adjacent to the neighboring single family homes. Browder thanks council for opportunity to comment.

7:27:57 PM Brian Yeager responds to the public comments by Browder. There is a 20 foot setback of green space for the utility easement. Yeager explains that they are attempting to develop this property similar to surrounding developments. They are trying to retain the geometric opportunities that is available to this zoned area. Yeager responds to Browder's density comments and blind curve of the street. Yeager explains the benefit for the in-lieu park fees.

7:34:39 PM Mayor asked about Comprehensive Plan standards. Austin replied, the Comprehensive Plan does not come into play in this situation. Williamson asks Steve Butler if he considers this a blind curve. Butler answered, without doing the analysis, he believes possibly not a blind curve.

7:36:16 PM Cooley comments to Browder, apologizes that she was not notified about this discussion. Cooley feels that the in-lieu fees are a win for the city.

7:37:43 PM Burke appreciates the density calculations that were presented tonight. And the visual presented tonight also helps. Burke understands the neighbor's concern, but this is allowed, and they have worked within the perimeters.

7:39:50 PM Mayor Haemmerle comments that this development could have been denser, he appreciates this. He does not feel inclined to ask for more open space when the developer is not maximizing the density allowed by code.

7:40:44 PM Burke, if these cottages are owned and lived in, the neighborhood values increase, because there is pride in home ownership. Burke hopes this targets, first time homebuyers.

Williamson refers to the packet pages 334 & 335 points to conditions a-k. Williamson would like to add a few amendments discussed tonight. Condition C, remove plat note 9, plat note 8 should refer to subplot 6. And then on note 3 on the preliminary plat a mention of the parking. The applicant Brant Tanner replied that he does not have any issues with the added notes discussed.

7:41:42 PM Cooley moves to approve the preliminary plat with conditions a-k, (Williamson, pg 334 & 335 points to conditions a-k), remove plat note 9, plat note 8 should refer to subplot 6, not 3, adding plat note 3 to add no parking, accepting the park and sidewalk in-lieu fees, developer Brant Tanner does not have issues with the added plat notes, stated tonight, motion seconded by Burke, yes. Cooley, yes. Brown, recused herself from this discussion as noted earlier.

Brown rejoins the meeting after this discussion.

*PH 341 Public Hearing on amendment to Hailey Municipal Code Section 13.04.030B, to set the method on how wastewater bond fees are determined*

*PH 342 Public Hearing on proposed water and wastewater fees for FY 2015, with consideration of Resolution 2014-80 setting base water rates, metered water rates, wastewater rates, and water and wastewater connection fees and other water/wastewater fees (Continued from 8/18/14 meeting)*

Both PH 341 and PH 342 are discussed together tonight as suggested by Mariel Platt.

7:48:33 PM Mariel Platt introduces this item to council. Platt explains the process that led to this proposed rate resolution in tonight's packet. Platt explained that sewer bond fees up to now assessed the same from a multi-family development as a single family residence, the proposal is to merge the bond fee and the sewer rate to make it more equitable to all users proportionately. Platt references, page 341 in packet. Pg 346, lists the additional rates not in the packet, Platt handed out a revised page tonight to council showing these additional rates on the Resolution. Platt summarized that 80% of users would pay \$3.50 increase in the amount that they are currently paying.

7:55:42 PM Heather Dawson clarified the \$.10 bond rate reduction is the slight change because the user base has been redefined.

7:56:50 PM Cooley asks for a clarification on the sewer bond fee, is it based on units or connections? Dawson and Platt answer that it is now based on usage not connections as it has been in the past. Yeager replied to Cooley's comment, that his question was not researched. Dawson explained further. Williamson also added information to Cooley's question.

7:58:51 PM Mayor Haemmerle comments that the Wastewater rates presented tonight are the result of many permutations, 9 to be exact, this reflects a fair usage rate, and most fair to everyone involved. Dawson explained that we inquired with Eric Heringer our Bond advisor, many municipalities go with a usage rate instead of a connection rate.

No public comments.

8:00:43 PM Burke appreciates the thoughtfulness and time that went into this process.

8:01:12 PM Brown, there is no perfect way.

8:01:22 PM Burke moves to adopt Resolution 2014-80 with the Wastewater rates, and Ordinance No. 1162, waive readings and authorize the Mayor to sign, motion seconded by Cooley, motion passed unanimously.

8:04:07 PM **Mayor Haemmerle conducts only reading of Ordinance No. 1162, by title only.**

8:04:47 PM Dawson commented.

*PH 343 Public Hearing on Environmental Impact Document for the Wastewater Master Plan, which identifies the treatment alternatives for wastewater and proposed adoption of Resolution 2014-72*

8:05:38 PM Mayor gave a background on this item.

No public comments.

8:06:46 PM **Burke moves to approve resolution 2014-72 with alternative 5 suggested, seconded by Cooley, revised resolution handed out tonight, motion passed unanimously.**

**NEW BUSINESS:**

*NB 344 Biosolids equipment pre-procurement and bidding process and summary of 3rd party engineering review by Forsgren and Associates proposed adoption of Resolution 2014-80 for Task Order #9 equipment pre-procurement with HDR*

8:08:39 PM Platt gave a background on this item. There were 4 recommendations that came out of the engineering review process. ~~Platt reviewed these 4 recommendations~~ identifying the opportunity to redesign with the pre-procurement of equipment, contract with HDR for the equipment pre-procurement, do a Request For Qualifications (RFQ) for a contractor selection, and 4<sup>th</sup> to consider hiring construction engineering inspection contractor, to be the owner's representative.

8:11:55 PM Mayor Haemmerle respects Platt for jumping in head first and challenging some of the fees.

8:12:35 PM Burke is okay with 1-3. 4, she would like to hire a consultant later.

8:13:11 PM **Brown moves to approve Resolution 2014-80 authorizing task order No. 9, seconded by Burke, motion passed unanimously.**

**OLD BUSINESS:**

*OB 345 3rd Reading of Ordinance No. 1158 – Castle rezone and Summary of Ordinance*

8:14:10 PM **Burke moves to approve 3<sup>rd</sup> reading, authorize mayor to sign, seconded by Cooley, motion passed unanimously.**

8:14:47 PM **Mayor conducted 3<sup>rd</sup> Reading of Ordinance No. 1158, by title only.**

*OB 346 Waiver of 2nd Reading and approval of 3rd Reading by title only of Annual Appropriation Ordinance No. 1159*

8:15:23 PM **Brown moves to approve Ordinance No. 1159 the annual appropriation ordinance, waive 2<sup>nd</sup> reading, authorize the Mayor to sign, seconded by Burke, motion passed unanimously.**

8:16:38 PM **Mayor Haemmerle conducts 3<sup>rd</sup> Reading of Ordinance No. 1159, by title only.**

*OB 347 2nd Reading of Ordinance 1160 – Fireworks restrictions.*

8:17:24 PM **Mayor Haemmerle conducts 2<sup>nd</sup> Reading of Ordinance No. 1160, by title only.**

**STAFF REPORTS:**

8:18:13 PM Austin, the location of this year's Holiday Square will be at the farmers market lot. The Hailey URA has adopted its first budget \$17,930, that reflects revenues. 75% of all revenues will go back to the City of Hailey.

8:20:31 PM Mariel Platt gave an update on the leak detection repairs, once all the repairs have been made, we will be saving 2 million gallons of lost water per month.

**EXECUTIVE SESSION:** Pending & Imminently Likely Litigation (IC 67-2345(1)(f))

8:21:47 PM **Burke moves to go into Executive Session for Pending & Imminently Likely Litigation (IC 67-2345(1)(f)), Cooley seconds. Motion passed with roll call vote. Burke, yes. Cooley, yes. Brown, yes.**

Mayor Haemmerle and council came out of Executive Session at 8:46 pm.

**Motion made to conclude meeting by Burke, seconded by Brown, at 8:47 pm. Motion passed unanimously.**



AGENDA ITEM SUMMARY

DATE 10/06/2014 DEPARTMENT: Finance & Records DEPT. HEAD SIGNATURE: MHC

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SUBJECT

Council Ratification of Claims costs incurred during the month of September 2014

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

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BACKGROUND:

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

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

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

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

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ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

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RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

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FOLLOW UP NOTES:

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>4089 ADVANCED SIGN &amp; DESIGN</b>										
0058244	1	Climate Challenge 12 3" x 5.5" light pole signs	Invoice	09/15/2014	09/30/2014	289.00		289.00	160-83-41215	11.42.0001.1
Total 4089 ADVANCED SIGN & DESIGN:										
						289.00	.00	289.00		
<b>176 ALLINGTON, RICK</b>										
88	1	ATTORNEY FEES	Invoice	09/01/2014	09/01/2014	3,570.67		3,570.67	100-25-41313	
Total 176 ALLINGTON, RICK:										
						3,570.67	.00	3,570.67		
<b>50345 AMBIENTE H2O INC.</b>										
V140598	1	YSI PRODOD OPTICAL DO KIT	Invoice	09/17/2014	09/30/2014	2,410.45		2,410.45	210-70-41795	
Total 50345 AMBIENTE H2O INC.:										
						2,410.45	.00	2,410.45		
<b>1918 AMERIPRIDE LINEN AND APPAREL S</b>										
100345980	1	UNIFORMS WW	Invoice	08/14/2014	09/30/2014	127.12		127.12	210-70-41703	
100347832	1	UNIFORMS WW	Invoice	08/21/2014	09/30/2014	91.70		91.70	210-70-41703	
100353421	1	UNIFORMS WW	Invoice	09/11/2014	09/30/2014	106.27		106.27	210-70-41703	
2400355265	1	UNIFORMS WW	Invoice	09/18/2014	09/30/2014	91.70		91.70	210-70-41703	
Total 2918 AMERIPRIDE LINEN AND APPAREL S:										
						416.79	.00	416.79		
<b>50354 APA IDAHO</b>										
OCT. 8-10	1	BUILDING BETTER PARTNERSHIPS CONFERENC	Invoice	09/19/2014	09/30/2014	200.00		200.00	100-42-41723	
Total 50354 APA IDAHO:										
						200.00	.00	200.00		
<b>375 ATKINSON'S MARKET</b>										
0002020257	1	9/18/14 cleaning supplies	Invoice	09/18/2014	09/30/2014	21.57		21.57	100-55-41215	
0002090944	1	coffee filter and distilled water for city hail	Invoice	09/12/2014	09/30/2014	5.44		5.44	100-15-41215	
0002090944	2	coffee filter and distilled water for city hail	Invoice	09/12/2014	09/30/2014	5.44		5.44	200-15-41215	
0002090944	3	coffee filter and distilled water for city hail	Invoice	09/12/2014	09/30/2014	5.44		5.44	210-15-41215	
0020505642	1	9/22/14 Food for firefighters at house fire	Invoice	09/22/2014	09/30/2014	143.64		143.64	100-55-41724	
Total 375 ATKINSON'S MARKET :										
						181.53	.00	181.53		
<b>488 BARRY EQUIPMENT &amp; RENTAL</b>										
124332-1	1	Knife, 60 Degree Heavy Duty Blade	Invoice	08/19/2014	09/30/2014	365.29		365.29	100-40-41403	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 498 BARRY EQUIPMENT & RENTAL:										
						365.29	.00	365.29		
2864 BENCHMARK ASSOCIATES, P.A.										
0914-29	1	Sunburst Hills Preliminary Plat Work	Invoice	09/01/2014	09/30/2014	707.50		707.50	100-20-41313	
Total 2864 BENCHMARK ASSOCIATES, P.A. :										
						707.50	.00	707.50		
821 BLAINE COUNTY PLANNING & ZONIN										
9/24/14	1	text amendment for snow storage lease	Invoice	09/24/2014	09/30/2014	750.00		750.00	100-40-41771	
Total 821 BLAINE COUNTY PLANNING & ZONIN:										
						750.00	.00	750.00		
1521 BLAINE COUNTY SCHOOL DISTRICT										
9/12/14	1	Town Hall Eccles annexation	Invoice	09/12/2014	09/30/2014	20.83		20.83	100-15-41215	
9/12/14	2	Town Hall Eccles annexation	Invoice	09/12/2014	09/30/2014	20.83		20.83	200-15-41215	
11/12/14	3	Town Hall Eccles annexation	Invoice	09/12/2014	09/30/2014	20.84		20.84	210-15-41215	
Total 1521 BLAINE COUNTY SCHOOL DISTRICT :										
						62.50	.00	62.50		
4544 C2C INC										
SEPT11	1	Carpet Cleaning - Fox Building Steps	Invoice	09/01/2014	09/30/2014	70.00		70.00	100-42-41413	
Total 4544 C2C INC:										
						70.00	.00	70.00		
4514 CENTER POINT LARGE PRING										
1215205	1	books for collection	Invoice	09/09/2014	09/30/2014	104.47		104.47	100-45-41535	
Total 4514 CENTER POINT LARGE PRING:										
						104.47	.00	104.47		
6051 CENTURY LINK										
08/31/14	1	9814 260B long distance	Invoice	08/31/2014	09/30/2014	7.22		7.22	100-15-41713	
08/31/14	2	9814 260B long distance	Invoice	08/31/2014	09/30/2014	7.24		7.24	200-15-41713	
08/31/14	3	9814 260B long distance	Invoice	08/31/2014	09/30/2014	7.24		7.24	210-15-41713	
08/31/14	4	9814 260B long distance	Invoice	08/31/2014	09/30/2014	7.24		7.24	100-25-41713	
08/31/14	5	9814 260B long distance	Invoice	08/31/2014	09/30/2014	7.24		7.24	100-20-41713	
08/31/14	6	9814 260B long distance- 33.33%	Invoice	08/31/2014	09/30/2014	2.41		2.41	100-42-41713	
08/31/14	7	9814 260B long distance- 33.33%	Invoice	08/31/2014	09/30/2014	2.41		2.41	200-42-41713	
08/31/14	8	9814 260B long distance- 33.33%	Invoice	08/31/2014	09/30/2014	2.41		2.41	210-42-41713	
08/31/14	9	211 125B LONG DIST- TREATMENT PLANT	Invoice	08/31/2014	09/30/2014	3.62		3.62	210-70-41713	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
08/31/14	10	211 125B LONG DIST- Water Dept	Invoice	08/31/2014	09/30/2014	3.62		3.62	200-60-41713	
08/31/14	11	3147 220B LONG DISTANCE: FIRE DEPT	Invoice	08/31/2014	09/30/2014	7.24		7.24	100-55-41713	
08/31/14	12	5965-737B LONG DIST- STREET SHOP	Invoice	08/31/2014	09/30/2014	7.24		7.24	100-40-41713	
Total 6051 CENTURY LINK:										
						65.13	.00	65.13		
5361 CENTURY LINK - PHONE SERVICE										
9/1/14	1	POLICE DEPT L 208-788-0238 309M	Invoice	09/01/2014	09/30/2014	222.14		222.14	100-25-41713	
Total 5361 CENTURY LINK - PHONE SERVICE:										
						222.14	.00	222.14		
22428 CITY OF KETCHUM										
9/3/14	1	Interlocal Agreement - Community Forestry Manage	Invoice	09/03/2014	09/30/2014	1,000.00		1,000.00	100-50-41707	
Total 22428 CITY OF KETCHUM :										
						1,000.00	.00	1,000.00		
17 COPY & PRINT LLC										
1233	1	Chairmat, Stamps and Step Stool	Invoice	08/29/2014	09/30/2014	54.42		54.42	100-42-41215	
1233	2	Chairmat, Stamps and Step Stool	Invoice	08/29/2014	09/30/2014	54.42		54.42	200-42-41215	
1233	3	Chairmat, Stamps and Step Stool	Invoice	08/29/2014	09/30/2014	54.42		54.42	210-42-41215	
60302	1	Library name badge	Invoice	08/29/2014	09/30/2014	14.03		14.03	100-45-41215	
60685	1	Library office supplies	Invoice	09/18/2014	09/30/2014	168.13		168.13	100-45-41215	
62204	1	Library office supplies	Invoice	09/19/2014	09/30/2014	31.85		31.85	100-45-41215	
Total 337 COPY & PRINT LLC:										
						377.27	.00	377.27		
5227 DEPT. OF ENVIRONMENTAL QUALITY										
20151056-Q	1	WATER SYSTEM FEE ASSESSMENT	Invoice	08/11/2014	09/30/2014	2,747.00		2,747.00	200-60-41711	
Total 5227 DEPT. OF ENVIRONMENTAL QUALITY:										
						2,747.00	.00	2,747.00		
781 DIG LINE										
0050048	1	Monthly Fee WW	Invoice	08/31/2014	09/30/2014	41.37		41.37	200-60-41325	
0050048	2	Monthly Fee WW	Invoice	08/31/2014	09/30/2014	41.37		41.37	210-70-41325	
Total 781 DIG LINE :										
						82.74	.00	82.74		
473 ELECTRONIC DATA SOLUTIONS										
JRMQ31841	1	1 YEAR SOFTWARE & HARDWARE MAINTENANC	Invoice	08/25/2014	09/30/2014	1,240.00		1,240.00	210-70-41325	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 473 ELECTRONIC DATA SOLUTIONS:										
3094 ENERGY LABORATORIES, INC.										
340960123	1	LAB TESTING WW	Invoice	09/09/2014	09/30/2014	157.00	.00	157.00	210-70-41795	
Total 3094 ENERGY LABORATORIES, INC.:										
348 FEDERAL EXPRESS										
7/29/14	1	SHIPPING WW	Invoice	07/29/2014	09/30/2014	21.75		21.75	210-70-41213	
7/31/14	1	SHIPPING WW	Invoice	07/31/2014	09/30/2014	30.32		30.32	210-70-41213	
Total 348 FEDERAL EXPRESS :										
50347 FIREMAN'S SUPPLY, INC										
19581	1	#18581 New Personal Protective Equipment	Invoice	09/18/2014	09/30/2014	9,595.00		9,595.00	100-55-41545	
Total 50347 FIREMAN'S SUPPLY, INC:										
103										
107 FIRST ALARM LLC										
2020	1	MONTHLY FIRE AND SECURITY MONITORING	Invoice	09/15/2014	09/30/2014	75.00		75.00	210-70-41325	
Total 5007 FIRST ALARM LLC:										
50351 FORSGREN ASSOCIATES INC										
14234	1	14234 Biosolids Treatment Facility Plan Review	Invoice	07/25/2014	09/30/2014	2,900.00		2,900.00	210-70-41313	
Total 50351 FORSGREN ASSOCIATES INC:										
986 FREEDOM MAILING SERVICES										
25278	1	delinquent letters mailing	Invoice	09/09/2014	09/30/2014	44.62		44.62	100-15-41323	
25278	2	delinquent letters mailing	Invoice	09/09/2014	09/30/2014	44.63		44.63	200-15-41323	
25278	3	delinquent letters mailing	Invoice	09/09/2014	09/30/2014	44.63		44.63	210-15-41323	
Total 986 FREEDOM MAILING SERVICES:										
5909 FUGATE, JANET										
9/16/14	1	P&Z Stipend	Invoice	09/16/2014	09/30/2014	56.25		56.25	100-10-41313	
9/16/14	2	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.12		28.12	200-10-41313	
9/16/14	3	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.13		28.13	210-10-41313	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 5909 FUGATE, JANET:										
						112.50	.00	112.50		
101 GALENA ENGINEERING, INC.										
9/1/14	1	Engineering Services / WW Rate Study	Invoice	09/01/2014	09/30/2014	977.50		977.50	210-70-41321	
SEPT 1	1	Engineering Services / Biosolids / WW Rate Study	Invoice	09/01/2014	09/30/2014	977.50		977.50	210-70-41321	13.42.0009.1
Total 101 GALENA ENGINEERING, INC. : 1,955.00 .00 1,955.00										
6023 GIVENS PURSLEY LLP										
160892	1	Interim Administration (Basin 37)	Invoice	08/18/2014	09/30/2014	480.00		480.00	200-60-41313	
Total 6023 GIVENS PURSLEY LLP: 480.00 .00 480.00										
221 GLENDALE CONSTRUCTION, INC.										
50307	1	50307 25 Yds Topsoil - Woodside	Invoice	07/29/2014	09/30/2014	425.00		425.00	100-40-41403	10.42.0005.1
17431	1	50431 Washed Sand - Hop Porter Volleyball Pit	Invoice	08/27/2014	09/30/2014	166.56		166.56	100-50-41403	
Total 221 GLENDALE CONSTRUCTION, INC. : 591.56 .00 591.56										
4416 GOLDAK										
107369	1	HIGH POWERED MAINLINE SONDE AND BATTER	Invoice	09/11/2014	09/30/2014	634.47		634.47	210-70-41403	
Total 4416 GOLDAK: 634.47 .00 634.47										
763 HAILEY PAINT AND SUPPLY										
76451	1	1 GALLON CRYLICOTE WHITE - HEAGLE	Invoice	08/05/2014	09/30/2014	35.00		35.00	100-50-41403	
Total 763 HAILEY PAINT AND SUPPLY : 35.00 .00 35.00										
8070 HILT, KRISTINE										
9200076051	1	Rental Car Gas FEMA Class Eugene	Invoice	09/13/2014	09/30/2014	34.54		34.54	100-20-41724	
Total 8070 HILT, KRISTINE: 34.54 .00 34.54										
695 ICMA										
471945	1	DAWSON - MEMBERSHIP RENEWAL	Invoice	09/19/2014	09/30/2014	274.51		274.51	100-15-41711	
471945	2	DAWSON - MEMBERSHIP RENEWAL	Invoice	09/19/2014	09/30/2014	274.52		274.52	200-15-41711	
471945	3	DAWSON - MEMBERSHIP RENEWAL	Invoice	09/19/2014	09/30/2014	274.52		274.52	210-15-41711	

Posting period: 09/14

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 695 ICMA:										
<b>671 IDAHO LUMBER &amp; HARDWARE</b>										
582767	1	#582767 hardware for testing prop	Invoice	09/07/2014	09/30/2014	13.68		13.68	100-55-41217	
582961	1	582961 Blade Sawzall	Invoice	09/09/2014	09/30/2014	12.99		12.99	100-50-41403	
583005	1	583005 Bolts - Skate Park	Invoice	09/09/2014	09/30/2014	17.85		17.85	100-50-41403	
583137	1	583137 Bolts	Invoice	09/10/2014	09/30/2014	2.49		2.49	100-50-41403	
583190	1	583190 Return Concrete Mix 80# (orig inv 582848 ori	Invoice	09/10/2014	09/30/2014	10.69-		10.69-	100-50-41403	10.42.0005.1
583423	1	583423 Screws, Clamp Hose, Nails	Invoice	09/12/2014	09/30/2014	10.80		10.80	100-40-41403	
583603	1	583603 Bolts	Invoice	09/15/2014	09/30/2014	2.73		2.73	100-50-41403	
583608	1	583608 Concrete Mix 80#	Invoice	09/15/2014	09/30/2014	5.35		5.35	100-50-41403	
583822	1	583822 Screws and Fir - Hop Porter Play Structure	Invoice	09/17/2014	09/30/2014	283.13		283.13	100-50-41403	14.50.0001.1
583991	1	583991 Miscellaneous Supplies - Hop Porter Play Str	Invoice	09/18/2014	09/30/2014	52.79		52.79	100-50-41403	14.50.0001.1
584047	1	584047 Sprayer - Hop Porter Play Structure	Invoice	09/18/2014	09/30/2014	25.59		25.59	100-50-41403	14.50.0001.1
584344	1	584344 Screw Misc	Invoice	09/22/2014	09/30/2014	.16		.16	100-40-41405	
Total 671 IDAHO LUMBER & HARDWARE:										
						416.87	.00	416.87		
<b>1433 IDAHO POWER</b>										
9/09/14	1	IP Acct#2204414540 Street lights	Invoice	09/25/2014	09/30/2014	175.29		175.29	100-40-41717	
9/09/14	2	IP Acct#2204935643 STREET -1811 MERLIN LEO	Invoice	09/25/2014	09/30/2014	396.22		396.22	100-40-41717	
9/09/14	3	IP Acct#2204935643 HFD	Invoice	09/25/2014	09/30/2014	220.19		220.19	100-55-41717	
9/09/14	4	IP Acct#2204935643 /33%	Invoice	09/25/2014	09/30/2014	172.24		172.24	100-42-41717	
9/09/14	5	IP Acct#2204935643 /33%	Invoice	09/25/2014	09/30/2014	172.23		172.23	200-42-41717	
9/09/14	6	IP Acct#2204935643 /33%	Invoice	09/25/2014	09/30/2014	172.24		172.24	210-42-41717	
9/09/14	7	IP Acct#2204637769 W WATER	Invoice	09/25/2014	09/30/2014	10,193.82		10,193.82	210-70-41717	
9/09/14	8	IP Acct#2200663470 Elm Alley	Invoice	09/25/2014	09/30/2014	5.25		5.25	100-40-41717	
9/09/14	9	IP Acct#2220558908 HEAGLE/1151 War Eagle	Invoice	09/25/2014	09/30/2014	107.60		107.60	100-50-41717	
9/09/14	10	IP Acct#2204935643 LIBRARY	Invoice	09/25/2014	09/30/2014	554.10		554.10	100-45-41717	
						12,169.18	.00	12,169.18		
Total 22433 IDAHO POWER:										
<b>612 INGRAM BOOK COMPANY</b>										
30469526	1	Library Books and Materials	Invoice	09/05/2014	09/30/2014	15.65		15.65	100-45-41535	
80469525	1	Library Books and Materials	Invoice	09/05/2014	09/30/2014	20.16		20.16	100-45-41535	
80469527	1	Library Books and Materials	Invoice	09/05/2014	09/30/2014	31.28		31.28	100-45-41535	
80469528	1	Library Books and Materials	Invoice	09/05/2014	09/30/2014	33.60		33.60	100-45-41535	
80469529	1	Library Books and Materials	Invoice	09/05/2014	09/30/2014	136.40		136.40	100-45-41535	
80545851	1	Library Books and Materials	Invoice	09/09/2014	09/30/2014	26.18		26.18	100-45-41535	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
80545852	1	Library Books and Materials	Invoice	09/09/2014	09/30/2014	10.59		10.59	100-45-41535	
80583356	1	Library Books and Materials	Invoice	09/11/2014	09/30/2014	13.99		13.99	100-45-41535	
80583357	1	Library Books and Materials	Invoice	09/11/2014	09/30/2014	143.54		143.54	100-45-41535	
80640301	1	Library Books and Materials	Invoice	09/15/2014	09/30/2014	16.80		16.80	100-45-41535	
80640302	1	Library Books and Materials	Invoice	09/15/2014	09/30/2014	11.19		11.19	100-45-41535	
80640304	1	Library Books and Materials	Invoice	09/15/2014	09/30/2014	29.11		29.11	100-45-41535	
80654897	1	Library Books and Materials	Invoice	09/15/2014	09/30/2014	419.46		419.46	100-45-41535	
80667309	1	Library Books and Materials	Invoice	09/16/2014	09/30/2014	97.99		97.99	100-45-41535	
				09/16/2014	09/30/2014	72.43		72.43	100-45-41535	
Total 612 INGRAM BOOK COMPANY:						1,078.37	.00	1,078.37		
<b>229 INTEGRATED TECHNOLOGIES</b>										
4071	1	library copier contract	Invoice	08/28/2014	09/30/2014	77.66		77.66	100-45-41325	
4760	1	MONTHLY PRINTER MAINTENANCE CONTRACT	Invoice	09/08/2014	09/30/2014	25.00		25.00	210-70-41325	
4845	1	MX 2300 Copier Maintenance	Invoice	09/09/2014	09/30/2014	75.32		75.32	100-20-41325	
106	1	5006 87 - 9/6/14 Contract Charges - Final Payment	Invoice	09/11/2014	09/30/2014	22.00		22.00	100-42-41325	
109	1	extra copies city hall	Invoice	09/16/2014	09/30/2014	30.03		30.03	100-15-41325	
109	2	extra copies city hall	Invoice	09/16/2014	09/30/2014	30.03		30.03	200-15-41325	
109	3	extra copies city hall	Invoice	09/16/2014	09/30/2014	30.03		30.03	210-15-41325	
Total 229 INTEGRATED TECHNOLOGIES:						290.07	.00	290.07		
<b>206 INTERNATIONAL CODE COUNCIL</b>										
9/12/14	1	Baldge Fire Extinguisher Tech Cert.	Invoice	09/12/2014	09/30/2014	179.00		179.00	100-55-41711	
Total 206 INTERNATIONAL CODE COUNCIL:						179.00	.00	179.00		
<b>330 JANES ARTIFACTS</b>										
020596	1	#020596 magnets	Invoice	09/18/2014	09/30/2014	33.98		33.98	100-55-41211	
020671	1	HiLite and Index Tabs	Invoice	09/22/2014	09/30/2014	8.56		8.56	100-20-41211	
Total 330 JANES ARTIFACTS:						42.54	.00	42.54		
<b>4867 JOHNSTON, JEANNIE</b>										
2677037243	1	summer reading	Invoice	09/22/2014	09/30/2014	21.19		21.19	100-45-41326	
5329027440	1	summer reading	Invoice	08/23/2014	09/30/2014	10.60		10.60	100-45-41326	
Total 4867 JOHNSTON, JEANNIE:						31.79	.00	31.79		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>4542 KETCHUM COMPUTERS</b>										
10762	1	SERVER MIGRATION	Invoice	09/16/2014	09/30/2014	343.75		343.75	100-15-41533	
10762	2	SERVER MIGRATION	Invoice	09/16/2014	09/30/2014	343.75		343.75	200-15-41533	
10762	3	SERVER MIGRATION	Invoice	09/16/2014	09/30/2014	343.75		343.75	210-15-41533	
Total 4542 KETCHUM COMPUTERS:						1,031.25	.00	1,031.25		
<b>696 KING'S DEPARTMENT STORES</b>										
7/16/14	1	5710/36 Cleaning Supplies	Invoice	07/16/2014	09/30/2014	6.72		6.72	200-42-41413	
7/16/14	2	5710/36 Cleaning Supplies	Invoice	07/16/2014	09/30/2014	6.73		6.73	210-42-41413	
Total 696 KING'S DEPARTMENT STORES :						13.45	.00	13.45		
<b>7336 KORBAY, REGINA</b>										
9/16/14	1	P&Z Stipend	Invoice	09/16/2014	09/30/2014	56.25		56.25	100-10-41313	
9/16/14	2	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.12		28.12	200-10-41313	
9/16/14	3	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.13		28.13	210-10-41313	
Total 7336 KORBAY, REGINA:						112.50	.00	112.50		
<b>386 L.L. GREENS</b>										
A354986	1	Screws with anchor for city hall	Invoice	09/02/2014	09/30/2014	1.00		1.00	100-15-41215	
A354986	2	Screws with anchor for city hall	Invoice	09/02/2014	09/30/2014	1.00		1.00	200-15-41215	
A354986	3	Screws with anchor for city hall	Invoice	09/02/2014	09/30/2014	1.01		1.01	210-15-41215	
A356969	1	SHOP SUPPLIES WW	Invoice	09/18/2014	09/30/2014	346.57		346.57	210-70-41421	
Total 386 L.L. GREENS :						349.58	.00	349.58		
<b>3615 LAUREL</b>										
9/16/14	1	REFUND CREDIT BALANCE	Invoice	09/16/2014	09/30/2014	5.69		5.69	100-00-15110	
Total 3615 LAUREL:						5.69	.00	5.69		
<b>366 LES SCHWAB TIRE CENTER</b>										
1170016374	1	11700163470 Exchange Xtreme Battery for Correct S	Invoice	07/03/2014	09/30/2014	40.00		40.00	100-40-41405	
1170017930	1	#11700179300 Repair flat R8	Invoice	09/11/2014	09/30/2014	92.50		92.50	100-55-41415	
Total 366 LES SCHWAB TIRE CENTER :						132.50	.00	132.50		

Unpaid Invoice Report - MARY'S APPROVAL  
 Posting period: 09/14

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>4495 MIDWEST TAPE</b>										
92143172	1	library materials/ dvd & music	Invoice	09/04/2014	09/30/2014	63.97		63.97	100-45-41535	
92143174	1	library materials/ dvd & music	Invoice	09/04/2014	09/30/2014	99.97		99.97	100-45-41535	
92160845	1	library materials/ dvd & music	Invoice	09/10/2014	09/30/2014	136.92		136.92	100-45-41535	
92160847	1	library materials/ dvd & music	Invoice	09/10/2014	09/30/2014	14.99		14.99	100-45-41535	
92167608	1	library materials/ dvd & music	Invoice	09/15/2014	09/30/2014	31.48		31.48	100-45-41535	
Total 4495 MIDWEST TAPE:						347.33	.00	347.33		
<b>6278 MOORE, JONNA</b>										
9/23/14	1	Per Diem for Jonna Moore Caselle conference	Invoice	09/23/2014	09/30/2014	29.41		29.41	100-15-41724	
9/23/14	2	Per Diem for Jonna Moore Caselle conference	Invoice	09/23/2014	09/30/2014	29.42		29.42	200-15-41724	
9/23/14	3	Per Diem for Jonna Moore Caselle conference	Invoice	09/23/2014	09/30/2014	29.42		29.42	210-15-41724	
Total 6278 MOORE, JONNA:						88.25	.00	88.25		
<b>1 317 MURPHY, SARAH</b>										
9/23/14	1	REFUND AUTO WITHDRAWAL	Invoice	09/23/2014	09/30/2014	37.14		37.14	100-00-15110	
Total 317 MURPHY, SARAH:						37.14	.00	37.14		
<b>251 NAPA AUTO PARTS</b>										
773835	1	773835 5-8 Ton Engine Stand	Invoice	04/11/2014	09/30/2014	699.00		699.00	100-40-41405	
777493	1	777493 Fuel Filler Return (orig invoice 776151)	Invoice	05/20/2014	09/30/2014	8.99		8.99	100-40-41405	
780089	1	780089 Bulb	Invoice	06/16/2014	09/30/2014	2.78		2.78	100-40-41403	
Total 251 NAPA AUTO PARTS:						692.79	.00	692.79		
<b>6217 OVERDRIVE</b>										
3040-144554	1	Advantage Collection-ebooks	Invoice	09/16/2014	09/30/2014	919.29		919.29	100-45-41535	
Total 6217 OVERDRIVE:						919.29	.00	919.29		
<b>526 PACIFIC NORTHWEST HYDRO, INC.</b>										
14-206	1	#14-206 annual hose testing	Invoice	09/19/2014	09/30/2014	2,557.81		2,557.81	100-55-41405	
14-207	1	#14-207 annual ladder testing	Invoice	09/19/2014	09/30/2014	272.25		272.25	100-55-41405	
Total 526 PACIFIC NORTHWEST HYDRO, INC.:						2,830.06	.00	2,830.06		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
5418 PARTS PLUS	1	3-149693 Hyd Hose/FT	Invoice	08/25/2014	09/30/2014	11.34		11.34	100-40-41405	
Total 5418 PARTS PLUS:										
						11.34	.00	11.34		
4933 PLATT, MARIEL	1	PER DIEM - BUILDING BETTER PARTNERSHIPS C	Invoice	09/19/2014	09/30/2014	83.50		83.50	100-42-41724	
Total 4933 PLATT, MARIEL:										
						83.50	.00	83.50		
3616 PRO-TEC AUTO REPAIR	1	REFUND TENANT DEPOSIT	Invoice	09/18/2014	09/30/2014	164.52		164.52	200-00-20314	
Total 3616 PRO-TEC AUTO REPAIR:										
						164.52	.00	164.52		
381 QUILL CORPORATION	1	story time materials	Invoice	09/03/2014	09/30/2014	15.78		15.78	100-45-41326	
1 302842	1	story time materials	Invoice	09/05/2014	09/30/2014	24.96		24.96	100-45-41326	
1 364075	1	story time materials	Invoice	09/05/2014	09/30/2014	24.96		24.96	100-45-41326	
Total 381 QUILL CORPORATION :										
						40.74	.00	40.74		
3613 RATH, STEVE	1	REFUND TENANT DEPOSIT	Invoice	08/06/2014	09/30/2014	153.42		153.42	200-00-20314	
Total 3613 RATH, STEVE:										
						153.42	.00	153.42		
5833 RITEC INDUSTRIAL PRODUCTS	1	BREAK MASTER CLEARNER	Invoice	09/11/2014	09/30/2014	310.00		310.00	210-70-41421	
Total 5833 RITEC INDUSTRIAL PRODUCTS:										
						310.00	.00	310.00		
159 ROBERTS ELECTRIC INC.	1	188276 Arrestor Shipping Charges	Invoice	08/28/2014	09/30/2014	11.75		11.75	200-60-41401	
Total 159 ROBERTS ELECTRIC INC. :										
						11.75	.00	11.75		
50356 SAFETY SERVICES COMPANY	1	579387 - Aerial Lift Certification	Invoice	07/29/2014	09/30/2014	529.98		529.98	100-40-41325	
Total 50356 SAFETY SERVICES COMPANY :										
						529.98		529.98		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>Total 503566 SAFETY SERVICES COMPANY:</b>										
<b>4330 SCANLON, OWEN</b>										
9/16/14	1	P&Z Stipend	Invoice	09/16/2014	09/30/2014	56.25		56.25	100-10-41313	
9/16/14	2	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.12		28.12	200-10-41313	
9/16/14	3	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.13		28.13	210-10-41313	
<b>Total 4330 SCANLON, OWEN:</b>						112.50	.00	112.50		
<b>6077 SHOWCASES</b>										
281239	1	DVD cases	Invoice	09/08/2014	09/30/2014	102.06		102.06	100-45-41215	
<b>Total 6077 SHOWCASES:</b>						102.06	.00	102.06		
<b>5494 SILVER CREEK</b>										
1400320.00	1	S1400320 Connectors, Valves	Invoice	09/03/2014	09/30/2014	57.54		57.54	100-50-41403	
1410543.00	1	S1410543 Couplings, Clamps, Screws	Invoice	09/08/2014	09/30/2014	6.31		6.31	100-50-41403	
1410553.00	1	S1410553 PVC Cplg, Clamp, Screw	Invoice	09/08/2014	09/30/2014	3.24		3.24	100-50-41403	
1411081.00	1	S1411081 Vlv 1 in Scrubber	Invoice	09/09/2014	09/30/2014	87.98		87.98	100-40-41403	10.42.0005.1
<b>Total 5494 SILVER CREEK:</b>						155.07	.00	155.07		
<b>7002 SMITH, DAN</b>										
9/16/14	1	P&Z Stipend	Invoice	09/16/2014	09/30/2014	56.25		56.25	100-10-41313	
9/16/14	2	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.12		28.12	200-10-41313	
9/16/14	3	P&Z Stipend	Invoice	09/16/2014	09/30/2014	28.13		28.13	210-10-41313	
<b>Total 7002 SMITH, DAN:</b>						112.50	.00	112.50		
<b>3618 SNYDER, MIKE</b>										
9/23/14	1	REFUND CREDIT BALANCE	Invoice	09/23/2014	09/30/2014	60.79		60.79	100-00-15110	
<b>Total 3618 SNYDER, MIKE:</b>						60.79	.00	60.79		
<b>30263 SPF Water Engineering, LLC</b>										
18959	1	18959 Water Rights - Flying Heart/Bellevue Annexati	Invoice	08/31/2014	09/30/2014	200.00		200.00	100-42-41313	
18961	1	18961 Water Master Plan	Invoice	08/31/2014	09/30/2014	3,741.30		3,741.30	200-42-41313	14.60.0002.1
18962	1	18962 Water Rights - Northridge	Invoice	08/31/2014	09/30/2014	50.00		50.00	100-42-41313	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 30263 SPF Water Engineering, LLC:										
4045 STOKES, BECKY										
9/11/14	1	Caselle Airfare Stokes and Moore	Invoice	09/11/2014	09/30/2014	362.80		362.80	100-15-41724	
9/11/14	2	Caselle Airfare Stokes and Moore	Invoice	09/11/2014	09/30/2014	362.80		362.80	200-15-41724	
9/11/14	3	Caselle Airfare Stokes and Moore	Invoice	09/11/2014	09/30/2014	362.80		362.80	210-15-41724	
Total 4045 STOKES, BECKY:										
						1,088.40	.00	1,088.40		
50326 STOKES, JOHN										
9/4/14	1	Traffic Survey	Invoice	09/04/2014	09/30/2014	225.00		225.00	100-42-41201	10.42.0005.1
Total 50326 STOKES, JOHN:										
						225.00	.00	225.00		
50350 SUN VALLEY WINDOW CLEANING INC										
9/11/14	1	14447 - Clean Interior and Exterior Upper Windows C	Invoice	07/24/2014	09/30/2014	101.67		101.67	100-42-41413	
9/11/14	2	14447 - Clean Interior and Exterior Upper Windows C	Invoice	07/24/2014	09/30/2014	101.67		101.67	200-42-41413	
9/11/14	3	14447 - Clean Interior and Exterior Upper Windows C	Invoice	07/24/2014	09/30/2014	101.66		101.66	210-42-41413	
Total 50350 SUN VALLEY WINDOW CLEANING INC:										
						305.00	.00	305.00		
2817 UNITED OIL										
7/3/14	1	8/16 - 8/31/14 charges	Invoice	08/03/2014	09/30/2014	669.16		669.16	100-55-41719	
Total 2817 UNITED OIL:										
						669.16	.00	669.16		
1253 US BANK										
3/7/2014	1	GEN OBLIG BOND SERIES 2010	Invoice	08/25/2014	09/30/2014	350.00		350.00	140-50-31010	
Total 1253 US BANK										
						350.00	.00	350.00		
50353 UTILITY SERVICES ASSOCIATES										
12/4/53	1	LEAK DETECTION	Invoice	07/31/2014	09/30/2014	3,747.00		3,747.00	200-60-41403	
12/4/53	2	MOBILIZATION CHARGE	Invoice	07/31/2014	09/30/2014	557.00		557.00	200-60-41403	
Total 50353 UTILITY SERVICES ASSOCIATES:										
						4,304.00	.00	4,304.00		
762 VERIZON WIRELESS										
9/24/14	1	MONTHLY CELL PHONE BILL STREETS	Invoice	09/24/2014	09/30/2014	91.62		91.62	100-50-41215	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
9/24/14	2	MONTHLY CELL PHONE BILL Water	Invoice	09/24/2014	09/30/2014	63.21		63.21	200-60-41713	
9/24/14	3	MONTHLY CELL PHONE BILL WASTE WATER	Invoice	09/24/2014	09/30/2014	89.86		89.86	210-70-41713	
Total 762 VERIZON WIRELESS : 244.69 .00 244.69										
647 W.S. DARLEY & CO.										
17155216	1	#17155216 Helmets	Invoice	09/11/2014	09/30/2014	1,896.56		1,896.56	100-55-41545	
Total 647 W.S. DARLEY & CO. : 1,896.56 .00 1,896.56										
367 WALKER SAND AND GRAVEL										
00403523	1	3/4" Road Mix WW	Invoice	09/08/2014	09/30/2014	70.06		70.06	210-70-41547	14.70.0002.1
00403538	1	DUMP NONORGANIC	Invoice	09/08/2014	09/30/2014	60.48		60.48	210-70-41547	14.70.0002.1
00403541	1	3/4" ROAD MIX WW	Invoice	09/08/2014	09/30/2014	82.77		82.77	210-70-41547	14.70.0002.1
00403601	1	DUMP NONORGANIC	Invoice	09/09/2014	09/30/2014	68.82		68.82	210-70-41547	14.70.0002.1
00403614	1	DUMP NONORGANIC	Invoice	09/09/2014	09/30/2014	58.38		58.38	210-70-41547	14.70.0002.1
1 J403637	1	DUMP NONORGANIC	Invoice	09/09/2014	09/30/2014	42.66		42.66	210-70-41547	14.70.0002.1
1 J404316	1	ICE SAND	Invoice	09/15/2014	09/30/2014	25.05		25.05	210-70-41547	14.70.0002.1
1 J404335	1	ICE SAND	Invoice	09/15/2014	09/30/2014	62.00		62.00	210-70-41547	14.70.0002.1
1 J404423	1	ICE SAND	Invoice	09/16/2014	09/30/2014	57.07		57.07	210-70-41547	14.70.0002.1
00404436	1	ICE SAND	Invoice	09/16/2014	09/30/2014	69.41		69.41	210-70-41547	14.70.0002.1
00404460	1	ROAD MIX 3/4"	Invoice	09/16/2014	09/30/2014	90.71		90.71	210-70-41547	14.70.0002.1
00405123	1	ICE SAND	Invoice	09/23/2014	09/30/2014	55.88		55.88	210-70-41547	14.70.0002.1
00405135	1	ICE SAND	Invoice	09/23/2014	09/30/2014	55.40		55.40	210-70-41547	14.70.0002.1
00405147	1	ICE SAND	Invoice	09/23/2014	09/30/2014	55.93		55.93	210-70-41547	14.70.0002.1
Total 367 WALKER SAND AND GRAVEL : 854.62 .00 854.62										
50355 WALTERS READY MIX INC										
15392	1	15392 2 YDS 30 F	Invoice	08/20/2014	09/30/2014	353.00		353.00	100-50-41403	
15464	1	15464 3 YDS 30 F	Invoice	08/27/2014	09/30/2014	442.00		442.00	100-40-41403	
Total 50355 WALTERS READY MIX INC: 795.00 .00 795.00										
5231 WASHINGTON FEDERAL										
9/30/14	1	FY14 Maintenance Reserve Acct adj	Invoice	09/30/2014	09/30/2014	84.60		84.60	200-00-10227	
9/30/14	2	FY14 Maintenance Reserve Acct adj	Invoice	09/30/2014	09/30/2014	84.60		84.60	200-00-10228	
Total 5231 WASHINGTON FEDERAL: 169.20 .00 169.20										

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>4004 WAXIE SANITARY SUPPLY</b>										
74783233	1	74783233 Cleaning and Bathroom Supplies	Invoice	08/25/2014	09/30/2014	196.14		196.14	100-42-41413	
74783233	2	74783233 Cleaning and Bathroom Supplies	Invoice	08/25/2014	09/30/2014	196.14		196.14	200-42-41413	
74783233	3	74783233 Cleaning and Bathroom Supplies	Invoice	08/25/2014	09/30/2014	196.13		196.13	210-42-41413	
Total 4004 WAXIE SANITARY SUPPLY:						588.41	.00	588.41		
<b>368 WESTERN STATES CAT</b>										
PC04021996	1	PC040219967 CAT PARTS	Invoice	09/16/2014	09/30/2014	588.04		588.04	100-40-41405	
PR04002610	1	PR040026109 CAT PARTS - CREDIT (ORIG PO 309	Invoice	09/17/2014	09/30/2014	588.04-		588.04-	100-40-41405	
Total 368 WESTERN STATES CAT :						.00	.00	.00		
<b>352 WINDY CITY ARTS</b>										
2014-624	1	2014-624 City Hall Interior Dept Signage	Invoice	09/02/2014	09/30/2014	241.80		241.80	100-42-41413	
2014-624	2	2014-624 City Hall Interior Dept Signage	Invoice	09/02/2014	09/30/2014	241.80		241.80	200-42-41413	
2014-624	3	2014-624 City Hall Interior Dept Signage	Invoice	09/02/2014	09/30/2014	241.80		241.80	210-42-41413	
Total 352 WINDY CITY ARTS:						725.40	.00	725.40		
<b>3614 WOOD RIVER HIGH SCHOOL</b>										
9/11/14	1	Refund Credit	Invoice	09/11/2014	09/30/2014	24.03		24.03	100-00-20515	
Total 3614 WOOD RIVER HIGH SCHOOL:						24.03	.00	24.03		
<b>399 WOOD RIVER WELDING INC</b>										
157503	1	157503 Repair Toolcat Boom	Invoice	07/31/2014	09/30/2014	700.00		700.00	100-40-41405	
Total 399 WOOD RIVER WELDING INC :						700.00	.00	700.00		
Total:						71,988.64	.00	71,988.64		
Grand Totals:						71,988.64	.00	71,988.64		

Unpaid Invoice Report - MARY'S APPROVAL  
 Posting period: 09/14

City of Hailey

GL Account Number	Debit	Credit	Net
100-00-15110	103.62	.00	103.62
100-00-20515	24.03	.00	24.03
100-10-41313	225.00	.00	225.00
100-15-41215	27.27	.00	27.27
100-15-41323	44.62	.00	44.62
100-15-41325	30.03	.00	30.03
100-15-41533	343.75	.00	343.75
100-15-41711	274.51	.00	274.51
100-15-41713	7.22	.00	7.22
100-15-41724	392.21	.00	392.21
100-20-41211	8.56	.00	8.56
100-20-41313	707.50	.00	707.50
100-20-41325	75.32	.00	75.32
100-20-41713	7.24	.00	7.24
100-20-41724	34.54	.00	34.54
100-25-41313	3,570.67	.00	3,570.67
100-25-41713	229.38	.00	229.38
100-40-41325	529.98	.00	529.98
100-40-41403	1,333.85	.00	1,333.85
100-40-41405	2,008.54	567.03-	1,441.51
100-40-41713	7.24	.00	7.24
100-40-41717	576.76	.00	576.76
100-40-41771	750.00	.00	750.00
100-42-41201	225.00	.00	225.00
100-42-41215	54.42	.00	54.42
100-42-41313	250.00	.00	250.00
100-42-41325	22.00	.00	22.00
100-42-41413	609.61	.00	609.61
100-42-41713	2.41	.00	2.41
100-42-41717	172.24	.00	172.24
100-42-41723	200.00	.00	200.00
100-42-41724	83.50	.00	83.50
100-45-41215	316.07	.00	316.07
100-45-41325	77.66	.00	77.66
100-45-41326	72.53	.00	72.53
100-45-41535	2,449.46	.00	2,449.46
100-45-41717	554.10	.00	554.10
100-50-41215	91.62	.00	91.62
100-50-41403	1,024.57	10.69-	1,013.88
100-50-41707	1,000.00	.00	1,000.00
100-50-41717	107.60	.00	107.60

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41211	33.98	.00	33.98
100-55-41215	21.57	.00	21.57
100-55-41217	13.68	.00	13.68
100-55-41405	2,830.06	.00	2,830.06
100-55-41415	92.50	.00	92.50
100-55-41545	11,491.56	.00	11,491.56
100-55-41711	179.00	.00	179.00
100-55-41713	7.24	.00	7.24
100-55-41717	220.19	.00	220.19
100-55-41719	669.16	.00	669.16
100-55-41724	143.64	.00	143.64
140-50-31010	350.00	.00	350.00
160-83-41215	289.00	.00	289.00
200-00-10227	84.60	.00	84.60
200-00-10228	84.60	.00	84.60
200-00-20314	317.94	.00	317.94
200-10-41313	112.48	.00	112.48
200-15-41215	27.27	.00	27.27
200-15-41323	44.63	.00	44.63
200-15-41325	30.03	.00	30.03
200-15-41533	343.75	.00	343.75
200-15-41711	274.52	.00	274.52
200-15-41713	7.24	.00	7.24
200-15-41724	392.22	.00	392.22
200-42-41215	54.42	.00	54.42
200-42-41313	3,741.30	.00	3,741.30
200-42-41413	546.33	.00	546.33
200-42-41713	2.41	.00	2.41
200-42-41717	172.23	.00	172.23
200-60-41313	480.00	.00	480.00
200-60-41325	41.37	.00	41.37
200-60-41401	11.75	.00	11.75
200-60-41403	4,304.00	.00	4,304.00
200-60-41711	2,747.00	.00	2,747.00
200-60-41713	66.83	.00	66.83
210-10-41313	112.52	.00	112.52
210-15-41215	27.29	.00	27.29
210-15-41323	44.63	.00	44.63

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-15-41325	30.03	.00	30.03
210-15-41533	343.75	.00	343.75
210-15-41711	274.52	.00	274.52
210-15-41713	7.24	.00	7.24
210-15-41724	392.22	.00	392.22
210-42-41215	54.42	.00	54.42
210-42-41413	546.32	.00	546.32
210-42-41713	2.41	.00	2.41
210-42-41717	172.24	.00	172.24
210-70-41213	52.07	.00	52.07
210-70-41313	2,900.00	.00	2,900.00
210-70-41321	1,955.00	.00	1,955.00
210-70-41325	1,381.37	.00	1,381.37
210-70-41403	634.47	.00	634.47
210-70-41421	656.57	.00	656.57
210-70-41547	854.62	.00	854.62
210-70-41703	416.79	.00	416.79
210-70-41713	93.48	.00	93.48
210-70-41717	10,193.82	.00	10,193.82
210-70-41795	2,567.45	.00	2,567.45
<b>Grand Totals:</b>	<b>72,566.36</b>	<b>577.72-</b>	<b>71,988.64</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
09/14	72,566.36	577.72-	71,988.64
<b>Grand Totals:</b>	<b>72,566.36</b>	<b>577.72-</b>	<b>71,988.64</b>

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
176 ALLINGTON, RICK	93	Chk No: 34652 (1)	Calculated	09/30/2014		.00	.00	3,570.67-	1000020301	
Total 176 ALLINGTON, RICK:										
						.00	.00	3,570.67-		
Total Current period checks for future period invoices.:										
						.00	.00	3,570.67-		
Grand Totals:										
						.00	.00	3,570.67-		

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
1000020301	.00	3,570.67-	3,570.67-
Grand Totals:	.00	3,570.67-	3,570.67-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
09/14	.00	3,570.67-	3,570.67-
Grand Totals:	.00	3,570.67-	3,570.67-



**AGENDA ITEM SUMMARY**

**DATE 10/06/2014 DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Ratification of Claims costs incurred during the month of September 2014

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**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:**

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice GL Acct	Amount
09/14	09/18/2014	34647	6056	CENTURY LINK	100-40-41713	1,316.40
09/14	09/18/2014	34648	972	COX COMMUNICATIONS	100-55-41717	446.25
09/14	09/18/2014	34649	22433	IDAHO POWER	100-50-41717	15,615.94
09/14	09/18/2014	34650	384	INTERMOUNTAIN GAS COMPANY	100-55-41717	42.65
Grand Totals:						<u>17,421.24</u>

M = Manual Check V = Void Check

**AGENDA ITEM SUMMARY**

**DATE 10/06/2014 DEPARTMENT: Finance & Records DEPT. HEAD SIGNATURE: MHC**

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**SUBJECT**

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

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**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:**

---

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>2918 AMERIPRIDE LINEN AND APPAREL S</b>										
2400357122	1	UNIFORMS WW	Invoice	09/25/2014	10/06/2014	129.12		129.12	210-70-41703	
Total 2918 AMERIPRIDE LINEN AND APPAREL S:										
						129.12	.00	129.12		
<b>5843 ARBOR FARMS LLC</b>										
937486	1	937486 Trees and Installation - Hop Porte	Invoice	09/23/2014	10/06/2014	2,580.00		2,580.00	100-50-41403	14.50.0001.1
Total 5843 ARBOR FARMS LLC:										
						2,580.00	.00	2,580.00		
<b>215 ARNOLD MACHINERY COMPANY</b>										
B00896	1	B00896 Brake Lining, Sealing Kit, Lever	Invoice	09/09/2014	10/06/2014	372.96		372.96	100-40-41405	
G15148	1	G15148 Parts	Invoice	07/09/2014	10/06/2014	596.45		596.45	100-40-41403	
Total 215 ARNOLD MACHINERY COMPANY :										
						969.41	.00	969.41		
<b>1513 BOISE PUBLIC LIBRARY</b>										
	1	QUARTERLY CONSORTIUM FEE	Invoice	09/19/2014	10/06/2014	1,813.42		1,813.42	100-45-41325	
Total 1513 BOISE PUBLIC LIBRARY :										
						1,813.42	.00	1,813.42		
<b>2384 C&amp;R ELECTRIC, INC.</b>										
73840	1	ELECTRA LIFTSTATION GENERATOR PROJECT	Invoice	09/05/2014	10/06/2014	16,236.67		16,236.67	210-70-41547	14.70.0002.1
Total 2384 C&R ELECTRIC, INC. :										
						16,236.67	.00	16,236.67		
<b>873 CED, INC.</b>										
3755-559087	1	UR CONNECTORS	Invoice	09/09/2014	10/06/2014	122.00		122.00	200-60-41403	
Total 873 CED, INC. :										
						122.00	.00	122.00		
<b>5961 CLEARWATER POWER EQUIPMENT LLC</b>										
08191405	1	08191405 Parks Supplies	Invoice	08/19/2014	10/06/2014	94.98		94.98	100-50-41403	
09021403	1	09021403 Blade, Air Filter, Engine Oil	Invoice	09/02/2014	10/06/2014	84.90		84.90	100-40-41405	
09241405	1	09241405 Air Filters, Bolt/Knob and Spark Plug	Invoice	09/24/2014	10/06/2014	22.39		22.39	100-40-41405	
09241407	1	1 BELTS	Invoice	09/24/2014	10/06/2014	80.35		80.35	200-60-41415	
Total 5961 CLEARWATER POWER EQUIPMENT LLC:										
						282.62	.00	282.62		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>337 COPY &amp; PRINT LLC</b>										
62269	1	Office Supplies	Invoice	09/30/2014	10/06/2014	5.31		5.31	100-42-41215	
62269	2	Office Supplies	Invoice	09/30/2014	10/06/2014	5.32		5.32	200-42-41215	
62269	3	Office Supplies	Invoice	09/30/2014	10/06/2014	5.32		5.32	210-42-41215	
Total 337 COPY & PRINT LLC:						15.95	.00	15.95		
<b>875 CREATIVE EDGE</b>										
33622	1	Library ipads for programs	Invoice	09/30/2014	10/06/2014	1,797.00		1,797.00	100-45-41533	
Total 875 CREATIVE EDGE :						1,797.00	.00	1,797.00		
<b>663 D&amp;B SUPPLY</b>										
107632	1	107632 Tie Down J Hook	Invoice	09/24/2014	10/06/2014	17.99		17.99	100-40-41403	
107632	2	107632 Tie Down J Hook	Invoice	09/24/2014	10/06/2014	17.99		17.99	100-50-41403	
107632	3	884832 General Purpose Water Pump	Invoice	09/24/2014	10/06/2014	549.99		549.99	100-40-41403	
107632	4	884832 General Purpose Water Pump	Invoice	09/24/2014	10/06/2014	549.99		549.99	100-50-41403	
36741	1	986741 Pressure Washer	Invoice	09/24/2014	10/06/2014	919.98		919.98	100-50-41603	11.42.0010.1
Total 663 D&B SUPPLY :						2,055.94	.00	2,055.94		
<b>8553 ELLSWORTH, BRYSON</b>										
9/24/14	1	REIMBURSEMENT	Invoice	09/24/2014	10/06/2014	25.00		25.00	200-60-41723	
Total 8553 ELLSWORTH, BRYSON:						25.00	.00	25.00		
<b>348 FEDERAL EXPRESS</b>										
8/8/14	1	Disc Makers EPA shipping charges	Invoice	08/08/2014	10/06/2014	18.89		18.89	160-83-41323	11.42.0001.1
Total 348 FEDERAL EXPRESS :						18.89	.00	18.89		
<b>171 FERGUSON WATERWORKS #1701</b>										
0599408	1	VALVE BOX RISERS	Invoice	09/17/2014	10/06/2014	287.19		287.19	200-60-41403	
0599408	2	12" ROMAC COUPLER	Invoice	09/17/2014	10/06/2014	318.44		318.44	200-60-41403	14.60.0004.1
1298852	1	WRENCH	Invoice	09/09/2014	10/06/2014	16.99		16.99	200-60-41405	
Total 171 FERGUSON WATERWORKS #1701:						622.62	.00	622.62		
<b>6257 FIREPLACES ETC</b>										
8495	1	8495 Hose Assembly and Regulator	Invoice	07/18/2014	10/06/2014	72.76		72.76	100-40-41405	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 6257 FIREPLACES ETC:										
361 FREIGHTLINER OF IDAHO										
158042	1	158042 Shop Equipment Supplies	Invoice	09/18/2014	10/06/2014	16.29		16.29	100-40-41405	
158315	1	158315 Shop Equipment Supplies	Invoice	09/23/2014	10/06/2014	21.84		21.84	100-40-41405	
Total 361 FREIGHTLINER OF IDAHO:										
369 GEM STATE WELDERS SUPPLY INC.										
E240371	1	CO2 TANK FILL	Invoice	09/18/2014	10/06/2014	37.28		37.28	200-60-41405	
E240464	1	E240464 Gas System Parts	Invoice	09/25/2014	10/06/2014	206.22		206.22	100-40-41719	
E240465	1	E240465 Gas System Parts	Invoice	09/25/2014	10/06/2014	112.24		112.24	100-40-41719	
Total 369 GEM STATE WELDERS SUPPLY INC.:										
184 GO KEYLESS										
11912	1	Library keyless entry	Invoice	09/30/2014	10/06/2014	1,988.10		1,988.10	100-45-41413	
Total 8584 GO KEYLESS:										
2808 HD SUPPLY WATERWORKS LTD										
C858728	1	CHARGER	Invoice	09/24/2014	10/06/2014	115.50		115.50	200-60-41405	
Total 2808 HD SUPPLY WATERWORKS LTD:										
4008 HIGH COUNTRY HEATING INC										
29798	1	Library scheduled service call	Invoice	09/29/2014	10/06/2014	186.00		186.00	100-45-41413	
Total 4008 HIGH COUNTRY HEATING INC:										
671 IDAHO LUMBER & HARDWARE										
583043	1	DOOR HASP	Invoice	09/09/2014	10/06/2014	6.49		6.49	200-60-41413	
584460	1	584460 Crosswalk Supplies	Invoice	09/23/2014	10/06/2014	36.84		36.84	100-40-41403	
584989	1	SHOVELS	Invoice	09/29/2014	10/06/2014	29.98		29.98	200-60-41405	
585092	1	5858092 Concrete Mix 80# - 42/PLT	Invoice	09/29/2014	10/06/2014	10.69		10.69	100-50-41403	
Total 671 IDAHO LUMBER & HARDWARE:										

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 13/14

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
649 IDAHO STATE TAX COMMISSION										
SEPT	1	July through Sept sales tax 2014	Invoice	10/02/2014	10/06/2014	283.62		283.62	100-00-20317	
Total 649 IDAHO STATE TAX COMMISSION :						283.62	.00	283.62		
612 INGRAM BOOK COMPANY										
30752690	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	116.30		116.30	100-45-41535	
80692515	1	Library Books and Materials	Invoice	09/17/2014	10/06/2014	43.63		43.63	100-45-41535	
80702309	1	Library Books and Materials	Invoice	09/18/2014	10/06/2014	29.65		29.65	100-45-41535	
80702310	1	Library Books and Materials	Invoice	09/18/2014	10/06/2014	13.33		13.33	100-45-41535	
80724690	1	Library Books and Materials	Invoice	09/19/2014	10/06/2014	19.55		19.55	100-45-41535	
80752682	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	15.09		15.09	100-45-41535	
80752683	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	31.35		31.35	100-45-41535	
80752684	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	28.56		28.56	100-45-41535	
80752685	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	13.72		13.72	100-45-41535	
80752686	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	46.98		46.98	100-45-41535	
1-752687	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	30.24		30.24	100-45-41535	
1-752688	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	17.91		17.91	100-45-41535	
1-752689	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	28.46		28.46	100-45-41535	
1-752691	1	Library Books and Materials	Invoice	09/22/2014	10/06/2014	38.68		38.68	100-45-41535	
80774073	1	Library Books and Materials	Invoice	09/23/2014	10/06/2014	28.22		28.22	100-45-41535	
80808300	1	Library Books and Materials	Invoice	09/25/2014	10/06/2014	9.49		9.49	100-45-41535	
80808301	1	Library Books and Materials	Invoice	09/25/2014	10/06/2014	29.06		29.06	100-45-41535	
80808302	1	Library Books and Materials	Invoice	09/25/2014	10/06/2014	10.44		10.44	100-45-41535	
80808303	1	Library Books and Materials	Invoice	09/25/2014	10/06/2014	9.51		9.51	100-45-41535	
80808304	1	Library Books and Materials	Invoice	09/25/2014	10/06/2014	36.09		36.09	100-45-41535	
Total 612 INGRAM BOOK COMPANY:						596.26	.00	596.26		
229 INTEGRATED TECHNOLOGIES										
5919	1	Contract Charges 8/22 - 9/21/14	Invoice	09/24/2014	10/06/2014	32.21		32.21	100-40-41325	
6066	1	Library copier maintenance	Invoice	09/25/2014	10/06/2014	107.26		107.26	100-45-41325	
Total 229 INTEGRATED TECHNOLOGIES:						139.47	.00	139.47		
1503 INTERMOUNTAIN POWER SOURCE LLC										
6635	1	CAT GENERATOR REPAIR 250KW	Invoice	09/28/2014	10/06/2014	817.96		817.96	210-70-41401	
Total 1503 INTERMOUNTAIN POWER SOURCE LLC:						817.96	.00	817.96		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
1071 INTERSTATE BATTERY SYSTEM OF I										
40013704	1	40013704 BT-24V2.5A Battery for Grader	Invoice	09/02/2014	10/06/2014	94.95		94.95	100-40-41405	
Total 1071 INTERSTATE BATTERY SYSTEM OF I:										
330 JAMES ARTIFACTS										
020745	1	Library die cutter supplies	Invoice	09/30/2014	10/06/2014	549.44		549.44	100-45-41215	
020746	1	Library die cutter	Invoice	09/30/2014	10/06/2014	405.00		405.00	100-45-41215	
020774	1	Library laminator supplies	Invoice	09/30/2014	10/06/2014	190.78		190.78	100-45-41215	
Total 330 JAMES ARTIFACTS:										
6234 KARLOVICH, DAN										
572755	1	window cleaning/paint removal	Invoice	09/25/2014	10/06/2014	250.00		250.00	100-45-41413	
Total 6234 KARLOVICH, DAN:										
442 KETCHUM COMPUTERS										
1808	1	server migration	Invoice	10/01/2014	10/06/2014	2,072.91		2,072.91	100-15-41313	
1808	2	server migration	Invoice	10/01/2014	10/06/2014	2,072.92		2,072.92	200-15-41313	
10808	3	server migration	Invoice	10/01/2014	10/06/2014	2,072.92		2,072.92	210-15-41313	
Total 4542 KETCHUM COMPUTERS:										
6204 KNIFE RIVER INC										
10/2/14	1	Retention less \$50,000	Invoice	10/02/2014	10/06/2014	170,376.56		170,376.56	120-40-41549	
Total 6204 KNIFE RIVER INC:										
386 L.L. GREENS										
A355625	1	Hop Porter Bench Threadlocker	Invoice	09/08/2014	10/06/2014	13.79		13.79	100-50-41403	
A356465	1	DL2450 3V Batteries	Invoice	09/15/2014	10/06/2014	11.97		11.97	100-40-41215	
B199825	1	Fasteners - Hop Porter Bench	Invoice	09/04/2014	10/06/2014	48.85		48.85	100-50-41403	
Total 386 L.L. GREENS										
4495 MIDWEST TAPE										
92160309	1	library materials/ dvd & music	Invoice	09/10/2014	10/06/2014	48.72		48.72	100-45-41535	
92179671	1	library materials/ dvd & music	Invoice	09/18/2014	10/06/2014	93.95		93.95	100-45-41535	
92179673	1	library materials/ dvd & music	Invoice	09/18/2014	10/06/2014	34.99		34.99	100-45-41535	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
92191535	1	library materials/ dvd & music	Invoice	09/22/2014	10/06/2014	25.24		25.24	100-45-41535	
Total 4495 MIDWEST TAPE:										
						202.90	.00	202.90		
2367 MSC INDUSTRIAL SUPPLY CO.										
71925184	1	3/4" STEEL BALLS BEARINGS	Invoice	09/22/2014	10/06/2014	30.86		30.86	200-60-41401	
Total 2367 MSC INDUSTRIAL SUPPLY CO. :										
						30.86	.00	30.86		
251 NAPA AUTO PARTS										
786028	1	786028 Star Tamper-Proof Bit	Invoice	08/13/2014	10/06/2014	4.02		4.02	100-50-41405	
78619	1	GREASE GUN	Invoice	09/10/2014	10/06/2014	29.99		29.99	200-60-41415	
786781	1	786781 Hose End	Invoice	08/21/2014	10/06/2014	6.69		6.69	100-40-41405	
787096	1	787086 Hose Ends	Invoice	08/25/2014	10/06/2014	13.38		13.38	100-50-41405	
787144	1	787144 Hose End	Invoice	08/25/2014	10/06/2014	6.69		6.69	100-50-41405	
787145	1	787145 Single Edge Blades	Invoice	08/25/2014	10/06/2014	9.88		9.88	100-40-41405	
137765	1	787765 Hub Assembly Front Wheel	Invoice	09/02/2014	10/06/2014	103.46		103.46	100-50-41405	
138064	1	788064 Form-A-Funnel	Invoice	09/04/2014	10/06/2014	30.62		30.62	100-50-41405	
13908	1	789208 Air Filter	Invoice	09/17/2014	10/06/2014	11.29		11.29	100-50-41405	
139100	1	789100 Wiper Blades	Invoice	09/16/2014	10/06/2014	296.00		296.00	100-50-41405	
789143	1	789143 Oil and Fuel Filters	Invoice	09/16/2014	10/06/2014	9.07		9.07	100-50-41405	
789226	1	789226 Tractor Fluid	Invoice	09/17/2014	10/06/2014	44.63		44.63	100-50-41405	
789249	1	789249 Oil, Air and Fuel Filters, Coolant Filters	Invoice	09/17/2014	10/06/2014	847.46		847.46	100-50-41405	
789320	1	789320 Fuel Filter	Invoice	09/18/2014	10/06/2014	6.58		6.58	100-50-41405	
789774	1	789774 Heater Hose and Hose Clamps	Invoice	09/23/2014	10/06/2014	60.15		60.15	100-50-41405	
789917	1	789917 Antifreeze	Invoice	09/24/2014	10/06/2014	101.94		101.94	100-50-41405	
790048	1	790048 Ratchet, Blow Gun and Gauge	Invoice	09/25/2014	10/06/2014	30.75		30.75	100-50-41405	
790167	1	790167 Cutter	Invoice	09/26/2014	10/06/2014	6.79		6.79	100-40-41405	
790467	1	TAIL LIGHT	Invoice	09/30/2014	10/06/2014	5.07		5.07	200-60-41415	
Total 251 NAPA AUTO PARTS:										
						1,624.26	.00	1,624.26		
50298 O'REILLY AUTO PARTS										
4635-129928	1	4635-129928 Drill Bit and Gloves	Invoice	08/20/2014	10/06/2014	23.97		23.97	100-40-41405	
4635-130741	1	4635-130741 Gloves	Invoice	08/26/2014	10/06/2014	9.99		9.99	100-50-41405	
4635-130813	1	4635-130813 Spray Paint	Invoice	08/26/2014	10/06/2014	6.69		6.69	100-50-41405	
4635-130837	1	4635-130837 Diesel Oil Filter and Gasket	Invoice	08/26/2014	10/06/2014	15.38		15.38	100-50-41405	
4635-131004	1	4635-131004 Antifreeze	Invoice	08/28/2014	10/06/2014	4.99		4.99	100-50-41405	
4635-131744	1	4635-131744 Oil and Fuel Filter	Invoice	09/02/2014	10/06/2014	6.14		6.14	100-50-41405	
4635-131746	1	4635-131746 2-cycle Oil	Invoice	09/02/2014	10/06/2014	23.92		23.92	100-50-41405	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
4635-131763	1	4635-131763 Spark Plug	Invoice	09/02/2014	10/06/2014	3.98		3.98	100-50-41405	
4635-131821	1	4635-131821 Fuel Filter and Fuel Hose	Invoice	09/02/2014	10/06/2014	5.11		5.11	100-50-41405	
4635-131882	1	4635-131882 Fuel Pump	Invoice	09/03/2014	10/06/2014	192.90		192.90	100-50-41405	
4635-132048	1	4635-132048 20 oz fuel cleaner	Invoice	09/04/2014	10/06/2014	9.99		9.99	100-50-41405	
4635-132050	1	4635-132050 Fuel Hoses	Invoice	09/04/2014	10/06/2014	65.00		65.00	100-50-41405	
4635-132106	1	4635-132106 Trans Filter	Invoice	09/04/2014	10/06/2014	16.32		16.32	100-50-41405	
4635-132609	1	4635-132609 Motor Oil	Invoice	09/08/2014	10/06/2014	19.89		19.89	100-50-41405	
4635-132999	1	4635-132999 2-cycle Oil	Invoice	09/10/2014	10/06/2014	71.76		71.76	100-40-41405	
4635-132950	1	4635-132950 1 Gal Hand Cleaner	Invoice	09/10/2014	10/06/2014	12.99		12.99	100-50-41405	
4635-133834	1	4635-133834 Female Cap	Invoice	09/16/2014	10/06/2014	1.06		1.06	100-50-41405	
4635-134698	1	4635-134698 HTR Fitting	Invoice	09/23/2014	10/06/2014	3.99		3.99	100-50-41405	
Total 50298 O'REILLY AUTO PARTS:						494.07	.00	494.07		
6217 OVERDRIVE										
20140923-14	1	Advantage Collection--ebooks	Invoice	09/23/2014	10/06/2014	16.99		16.99	100-45-41535	
Total 6217 OVERDRIVE:						16.99	.00	16.99		
10 PACIFIC STEEL & RECYCLING										
232221	1	869270 Sign Base Materials	Invoice	09/09/2014	10/06/2014	183.30		183.30	100-40-41403	
869710	1	869710 Sign Materials	Invoice	09/15/2014	10/06/2014	708.85		708.85	100-40-41403	
870356	1	870356 Materials for Mc Kercher	Invoice	09/23/2014	10/06/2014	275.46		275.46	100-50-41403	
Total 520 PACIFIC STEEL & RECYCLING :						1,167.61	.00	1,167.61		
2143 RESPOND FIRST AID SYSTEMS										
18662	1	18662 First Aid Supplies	Invoice	09/16/2014	10/06/2014	29.13		29.13	100-40-41215	
Total 2143 RESPOND FIRST AID SYSTEMS:						29.13	.00	29.13		
2849 ROAD WORK AHEAD CONSTRUCTION S										
26748	1	26748 24" x 36" Sign - Skate Park Rules	Invoice	08/14/2014	10/06/2014	72.00		72.00	100-50-41403	
Total 2849 ROAD WORK AHEAD CONSTRUCTION S:						72.00	.00	72.00		
2124 SAWTOOTH PAINT & AIRLESS, INC.										
94785	1	24785 Stainer Tool and Brush - Skate Park	Invoice	08/26/2014	10/06/2014	29.11		29.11	100-50-41403	
95259	1	95259 Cabot Decking Stain - Hop Porter	Invoice	09/16/2014	10/06/2014	192.75		192.75	100-50-41403	
95331	1	95331 Cabot Decking Stain	Invoice	09/18/2014	10/06/2014	192.75		192.75	100-50-41403	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 2124 SAWTOOTH PAINT & AIRLESS, INC.:										
214		SAWTOOTH WOOD PRODUCTS								
0000086397	1	POLYCURT HEAD AND BLADES	Invoice	09/10/2014	10/06/2014	23.10		23.10	200-60-41405	
Total 214 SAWTOOTH WOOD PRODUCTS :										
						23.10	.00	23.10		
1098 SENTINEL FIRE & SECURITY										
0182512	1	0182512 Service Call - Clean Smoke Detector	Invoice	09/23/2014	10/06/2014	16.66		16.66	100-42-41413	
0182512	2	0182512 Service Call - Clean Smoke Detector	Invoice	09/23/2014	10/06/2014	16.67		16.67	200-42-41413	
0182512	3	0182512 Service Call - Clean Smoke Detector	Invoice	09/23/2014	10/06/2014	16.67		16.67	210-42-41413	
Total 1098 SENTINEL FIRE & SECURITY :										
						50.00	.00	50.00		
5294 SOMETHING MORE										
129/14	1	Library books	Invoice	09/29/2014	10/06/2014	131.91		131.91	100-45-41535	
129/14	2	Library books	Invoice	09/29/2014	10/06/2014	15.96		15.96	100-45-41535	
Total 5294 SOMETHING MORE:										
						147.87	.00	147.87		
8559 SUN VALLEY AIR SERVICES BOARD										
10/2/14	1	LOT FOR AIR SEPT	Invoice	10/02/2014	10/06/2014	11,315.68		11,315.68	100-10-41707	
Total 8559 SUN VALLEY AIR SERVICES BOARD:										
						11,315.68	.00	11,315.68		
2817 UNITED OIL										
775061	1	9/1/ - 9/15/14 Fuel	Invoice	09/15/2014	10/06/2014	734.37		734.37	100-50-41719	
775064	1	9/1 - 9/15/14 Fuel	Invoice	09/15/2014	10/06/2014	208.45		208.45	100-40-41719	
775065	1	PUMPED VEHICLE FUEL W	Invoice	09/15/2014	10/06/2014	634.73		634.73	200-60-41719	
Total 2817 UNITED OIL:										
						1,577.55	.00	1,577.55		
22444 USA BLUE BOOK										
430322	1	FLANGE PACK	Invoice	08/21/2014	10/06/2014	80.85		80.85	200-60-41401	
430322	2	SHIPPING CHARGE	Invoice	08/21/2014	10/06/2014	286.35		286.35	200-60-41401	
441185	1	MARKING WHISKERS	Invoice	09/04/2014	10/06/2014	14.99		14.99	200-60-41403	
441185	2	PIPE FREEZER KIT	Invoice	09/04/2014	10/06/2014	534.95		534.95	200-60-41405	
446444	1	LEAK DETECTOR	Invoice	09/10/2014	10/06/2014	3,526.50		3,526.50	200-60-41405	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 22444 USA BLUE BOOK:										
367 WALKER SAND AND GRAVEL										
00402917	1	00402917 Material 22 - Washed Roofing	Invoice	08/27/2014	10/06/2014	126.13		126.13	100-40-41403	
00404021	1	DUMP FEE	Invoice	09/11/2014	10/06/2014	60.30		60.30	200-60-41403	
00404023	1	ROAD MIX	Invoice	09/11/2014	10/06/2014	90.09		90.09	200-60-41403	
00404313	1	00404313 Dump Nonorganic	Invoice	09/15/2014	10/06/2014	74.28		74.28	100-40-41403	
00404332	1	00404332 Dump Organic	Invoice	09/15/2014	10/06/2014	159.60		159.60	100-40-41403	
00404341	1	00404341 Material 01 - Road Mix 3/4" Minus	Invoice	09/15/2014	10/06/2014	151.78		151.78	100-40-41403	
00404358	1	00404358 Dump Organic	Invoice	09/15/2014	10/06/2014	56.00		56.00	100-40-41403	
00405235	1	DUMP FEE	Invoice	09/24/2014	10/06/2014	82.20		82.20	200-60-41403	14.60.0004.1
00405238	1	ROAD MIX	Invoice	09/24/2014	10/06/2014	84.07		84.07	200-60-41403	14.60.0004.1
Total 367 WALKER SAND AND GRAVEL : 884.45 .00 884.45										
1 176 WATTS HYDRAULIC & REPAIR LLC										
17655	1	147655 - Red & Black Cylinders - Diagnostic Fee	Invoice	09/24/2014	10/06/2014	70.00		70.00	100-40-41405	
Total 4376 WATTS HYDRAULIC & REPAIR LLC: 70.00 .00 70.00										
4004 WAXIE SANITARY SUPPLY										
74728929	1	STREETS SUPPLIES	Invoice	09/17/2014	09/30/2014	20.86		20.86	100-50-41215	
Total 4004 WAXIE SANITARY SUPPLY: 20.86 .00 20.86										
368 WESTERN STATES CAT										
040220009	1	PC040220009 M/G Cut Edge Grader Blades	Invoice	09/17/2014	10/06/2014	2,310.20		2,310.20	100-40-41403	
040220280	1	PC040220280 M/G Cut Edge Grader Blades	Invoice	09/23/2014	10/06/2014	1,155.10		1,155.10	100-40-41403	
040220453	1	PC040220453 Nuts and Bolts	Invoice	09/26/2014	10/06/2014	523.00		523.00	100-40-41405	
Total 368 WESTERN STATES CAT : 3,988.30 .00 3,988.30										
1240 WILLIAMSON LAW OFFICES										
9/25/14	1	professional services	Invoice	09/25/2014	10/06/2014	2,005.00		2,005.00	100-15-41313	
9/25/14	2	professional services	Invoice	09/25/2014	10/06/2014	2,005.00		2,005.00	200-15-41313	
9/25/14	3	professional services	Invoice	09/25/2014	10/06/2014	2,005.00		2,005.00	210-15-41313	
Total 1240 WILLIAMSON LAW OFFICES: 6,015.00 .00 6,015.00										

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
399 WOOD RIVER WELDING INC 157766	1	4 7/8 x 6 gr 2 bolts for L35 Auger	Invoice	08/12/2014	10/06/2014	13.52		13.52	100-40-41405	
Total: 399 WOOD RIVER WELDING INC										
						13.52	.00	13.52		
						242,108.67	.00	242,108.67		
Total: 176 ALLINGTON, RICK										
								3,570.67-	1000020301	
						.00	.00	3,570.67-		
						.00	.00	3,570.67-		
						242,108.67	.00	238,538.00		

Current period checks for future period invoices.  
 176 ALLINGTON, RICK  
 93 Chk No: 34652 (1)  
 Calculated 09/30/2014

Total 176 ALLINGTON, RICK:  
 Total Current period checks for future period invoices.:

Grand Totals:

GL Account Number	Debit	Credit	Net
1000020301	.00	3,570.67-	3,570.67-
100-00-20317	283.62	.00	283.62
100-10-41707	11,315.68	.00	11,315.68
100-15-41313	4,077.91	.00	4,077.91
100-40-41215	41.10	.00	41.10
100-40-41325	32.21	.00	32.21
100-40-41403	6,126.51	.00	6,126.51
100-40-41405	1,411.50	.00	1,411.50
100-40-41719	526.91	.00	526.91
100-42-41215	5.31	.00	5.31
100-42-41413	16.66	.00	16.66
100-45-41215	1,145.22	.00	1,145.22
100-45-41325	1,920.68	.00	1,920.68
100-45-41413	2,424.10	.00	2,424.10
100-45-41533	1,797.00	.00	1,797.00
100-45-41535	964.02	.00	964.02

Summary by General Ledger Account Number

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-50-41215	20.86	.00	20.86
100-50-41403	4,078.36	.00	4,078.36
100-50-41405	1,964.38	.00	1,964.38
100-50-41603	919.98	.00	919.98
100-50-41719	734.37	.00	734.37
120-40-41549	170,376.56	.00	170,376.56
160-83-41323	18.89	.00	18.89
200-15-41313	4,077.92	.00	4,077.92
200-42-41215	5.32	.00	5.32
200-42-41413	16.67	.00	16.67
200-60-41401	398.06	.00	398.06
200-60-41403	1,059.28	.00	1,059.28
200-60-41405	4,284.30	.00	4,284.30
200-60-41413	6.49	.00	6.49
200-60-41415	115.41	.00	115.41
200-60-41719	634.73	.00	634.73
200-60-41723	25.00	.00	25.00
210-15-41313	4,077.92	.00	4,077.92
210-42-41215	5.32	.00	5.32
210-42-41413	16.67	.00	16.67
210-70-41401	817.96	.00	817.96
210-70-41547	16,236.67	.00	16,236.67
210-70-41703	129.12	.00	129.12
<b>Grand Totals:</b>	<b>242,108.67</b>	<b>3,570.67-</b>	<b>238,538.00</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
09/14	20.86	3,570.67-	3,549.81-
13/14	242,087.81	.00	242,087.81
<b>Grand Totals:</b>	<b>242,108.67</b>	<b>3,570.67-</b>	<b>238,538.00</b>

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 13/14

City of Hailey

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
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Posting period: 09/14

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
4004 WAXIE SANITARY SUPPLY 7472829	1	STREETS SUPPLIES	Invoice	09/17/2014	09/30/2014	20.86		20.86	100-50-41215	
Total 4004 WAXIE SANITARY SUPPLY:										
Total:						20.86	.00	20.86		
Current period checks for future period invoices.										
176 ALLINGTON, RICK										
93 Chk No: 34652 (1)										
Total 176 ALLINGTON, RICK:										
						.00	.00	3,570.67-	1000020301	
Total Current period checks for future period invoices:										
Grand Totals:						20.86	.00	3,570.67-		

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
1000020301	.00	3,570.67-	3,570.67-
100-50-41215	20.86	.00	20.86
Grand Totals:	20.86	3,570.67-	3,549.81-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
09/14	20.86	3,570.67-	3,549.81-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	20.86	3,570.67-	3,549.81-

