

**AGENDA ITEM SUMMARY**

DATE: 12/2/13 DEPARTMENT: PW DEPT. HEAD SIGNATURE: 

**SUBJECT:** Motion to authorize the Mayor to sign the 2013 Tree City USA Application for Certification

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**  
Annual recertification of the City of Hailey status as a Tree City USA.

**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 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 authorize the Mayor to sign the 2013 Tree City USA Application for Certification.

**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 # \_\_\_\_\_

# TREE CITY USA Application for Recertification

Mail completed application with requested attachments to your state forester no later than December 31.  
The TREE CITY USA award is in recognition of work completed by the community during the calendar year.  
Please provide information for the year ending \_\_\_\_\_.  
(Some states require information in addition to the requested on this application. Check with your state foresters.)

As MAYOR of the community of THE CITY OF HAILEY  
(Title - Mayor or other city official)

I herewith make application for this community to be officially recertified as a Tree City USA for \_\_\_\_\_, having achieved the standards set forth by The National Arbor Day Foundation as noted below. (year)

**Standard 1: A Tree Board or Department**

List board members, and meeting dates for the past year; or name of city department and manager.

SEE ATTACHED

**Standard 2: A Community Tree Ordinance**

Check One:  Our ordinance as last submitted is unchanged and still in effect.  
 Our ordinance has been changed. The new version is attached.

**Standard 3: A Community Forestry Program with an Annual Budget of at Least \$2 Per Capita**

Total community forestry expenditures ..... \$ 19,422  
Community populations ..... 8,100

Attach annual work plan outlining the work carried out during the past year. Attach breakdown of community forestry expenditures.

**Standard 4: An Arbor Day Observance and Proclamation**

Date observance was held MAY 9, 2013  
Attach program of activities and/or news coverage. Attach Arbor Day proclamation.

Signature	Title	Date
Please type or print the following:		
<b>Mayor or equivalent:</b>		
Name: <u>FRITZ X. HAEMMERLE</u>	<b>City Forestry Contact:</b>	
Title: <u>MAYOR</u>	Name: <u>TOM HELLEN</u>	
Address: <u>115 MAIN ST. S.</u>	Title: <u>PUBLIC WORKS DIRECTOR</u>	
City, State, Zip: <u>HAILEY, ID 83333</u>	Address: <u>115 MAIN ST. S.</u>	
Phone #: <u>(208) 788-4221</u>	City, State, Zip: <u>HAILEY, ID 83333</u>	
Email: <u>fritz.haemmerle@haileycityhall.org</u>	Phone #: <u>(208) 788-9830 x 14</u>	
	Email: <u>Tom.hellen@haileycityhall.org</u>	

NOTE: Application will not be processed without Standard 3 and 4 attachments.

## Certification

(To Be Completed By The State Forester)

\_\_\_\_\_  
(Community)

The above named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained herein, said community is eligible to be recertified as a Tree City USA, for the \_\_\_\_\_ calendar year, having in my opinion met the four standards of achievement in urban forestry.

Signed \_\_\_\_\_ State Forester Date \_\_\_\_\_

**Person in State Forester's Office who should receive recognition material:**

Name: _____	UPS Address: _____
Title: _____	City, State, Zip: _____
Agency: _____	PH #: _____ Email: _____

TREE COMMITTEE BOARD

Bill Josey – Chair

Tom Ward – Vice-Chair

Juerg Stauffacher – Certified Arborist

Matt Phillips – Forest Service Landscape Architect

Jeff Beacham – Certified Arborist

Carl Hjelm – Certified Arborist

MEETING DATES – 2013

January 10, 2013

February 7, 2013

March 14, 2013

April 11, 2013

May 9, 2013

September 12, 2013

October 10, 2013

November 14, 2013

December 12, 2013 (Scheduled)

TREE CITY USA STANDARD 3 WORKSHEET

Community: CITY OF HAILEY

Year: 2013

Number of trees planted 8

Number of trees pruned 40

Number of trees removed 7

Please provide the following financial information about your community forestry program:

Tree Planting and Initial Care

Include cost of tree purchases, labor and equipment for planting, planting materials, stakes, wrapping, watering, mulching, competition control, etc.

\$ 6,800

Community Forest Management

Include pruning, public education, professional training, memberships, salaries, street and park tree inventory, pest management, fertilization, watering, etc. (Line clearance per se is not tree maintenance. Utility trimming expenses are allowed only if the utility is a partner in the city's tree program and has implemented a tree planting program and proper pruning methods as recommended in the Tree Line USA program.)

\$ 6,500

Tree Removals

Include cost of saws and equipment, supplies, and labor.

\$ 3,950

Volunteer Time

Value of volunteer labor and other contributions from civic organizations.

\$ 1,500

Other

Include any other expenses not already mentioned.

Briefly describe.

ARBORFEST SEEDLINGS (\$370)  
ARBORFEST SUPPLIES (\$302)

\$ 672

TOTAL COMMUNITY FORESTRY EXPENDITURES

\$ 19,422

COMMUNITY POPULATION

8,100

(To qualify for Tree City USA total expenditures must be at least twice population. Transfer these two numbers to Standard 3 on application and attach this sheet to application.)

# 2013 Arbor Day Proclamation



*Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

*Whereas,* the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

*Whereas,* Arbor Day is now observed throughout the nation and the world, and

*Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

*Whereas,* trees are a renewable resource giving up paper, wood for our homes, fuel for our fires and countless other wood products, and

*Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

*Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I FRITZ X. HAEMMERLE

Mayor of the City of HAILEY do hereby proclaim

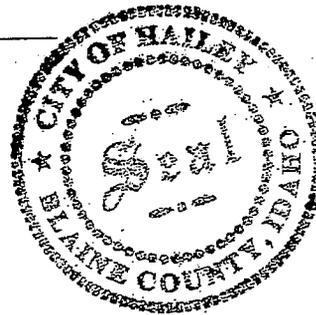
MAY 4, 2013 as Arbor Day in the City of HAILEY

and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

*Further,* I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this 9<sup>th</sup> day of March in the year 2013

Mayor Fritz X. Haemmerle



**TREE CITY USA RECERTIFICATION**

RECEIVED  
OCT 24 2013  
TOM



**REMINDER LETTER**

**DEADLINE FOR SUBMISSION**

*December 15, 2013*

**SUBMIT APPLICATION & ATTACHMENTS TO:**

North Idaho	Central Idaho	South Idaho
<b>Stephen Drinkard</b> 63 Upland Drive Sandpoint, Idaho 83864 208-610-9999 / <a href="mailto:drinkard.s@gmail.com">drinkard.s@gmail.com</a>	<b>Philip Shinn</b> 702 Grelle Avenue Lewiston, Idaho 83501 208-790-7402 / <a href="mailto:forestryaide@gmail.com">forestryaide@gmail.com</a>	<b>Gerry Bates</b> 2445 John Adams Parkway Idaho Falls, ID 83401 208-681-5964 / <a href="mailto:plantingidaho@gmail.com">plantingidaho@gmail.com</a>

Dear Applicant City:

Recertification as a Tree City USA can be easily applied for directly on-line through the Arbor Day Foundation's automated application system at: <http://www.arborday.org/programs/treeCityUSA/index.cfm>. (Your city should have already received a user name and password and a how-to-instruction guide directly from the Arbor Day Foundation.) Note that on-line applications do not need to be completed all at once. You can complete parts of it, then come back later as you gather the needed information.

While we encourage you to use the on-line application process, you can still complete and mail the paper version if needed. You can find the **Tree City USA Recertification Application** and worksheets for Idaho—with step-by step instructions for completing them—at the Idaho Department of Land's (IDL) website [http://www.idl.idaho.gov/bureau/community\\_forestry/tcusa/index.htm](http://www.idl.idaho.gov/bureau/community_forestry/tcusa/index.htm). Please complete the **on-line application** or submit the completed/signed **Tree City USA Recertification application** along with the **completed worksheets** from the IDL website to the appropriate person for your area shown at the top of this page.

One of the great strengths of the **TREE CITY USA** program is that it encourages and recognizes long-term commitment to community forestry. Annual recertification provides an opportunity for each **TREE CITY USA** to review its program and to tell the National Arbor Day Foundation and us just how well your city is doing. Please complete your application (on-line or by mail) as early as possible, but not later than **December 15, 2013**. This will allow us sufficient time to review applications and forward them to the State Forester for his signature by early January. (When preparing your application, remember to include information for each of the four standards, as listed on the Tree City Application for Recertification.)

As a recertifying Tree City USA, you may also be eligible to apply for the **Tree City USA Growth Award**. Only recertifying Tree City USA's may apply. Submit your completed **Growth Award Application** with your application for recertification. If you are recertifying on-line, the Tree City Growth Award application can also be completed on-line. If you do not qualify to apply for a Growth Award this year, you may want to consider it when planning next year's program.

If you have any questions, please do not hesitate to contact the representative for your area as listed above. Thank you for cooperating with the requested December 15th deadline.

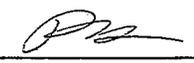
Sincerely

Dave Stephenson  
IDL, Community Forestry Coordinator



Revised on 10/18/13

**AGENDA ITEM SUMMARY**

DATE: 12/2/13 DEPARTMENT: PW/Police DEPT. HEAD SIGNATURE: 

SUBJECT: Motion to approve Resolution 2013-87, authorizing impound vehicle contract with Campeau Enterprises dba Advanced Towing through October 31, 2014

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Use of the Wastewater Treatment Plant property for storage of towed vehicles began in 2009 as a time saving measure during snow removal. At that time the location of Advanced Towing's storage lot changed from in Hailey to Glendale Rd. This meant a longer trip time and a reduction in how many vehicles could be removed during snowplowing times. This process has worked extremely well in aiding our snowplowing work resulting in better performance including less time spent reploving streets.

Roger Parker, Wastewater Superintendent, has no complaints about this activity and it causes no additional work on his part. Police Chief Gunter agrees that this arrangement is a time saver for his department.

The fee for the use of the wastewater plant has been increased to \$200.00/month. A copy of the agreement recommended to be renewed is attached.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: Tom Hellen Phone # 788-9830 Ext 14  
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 Resolution 2013-\_\_\_\_, authorizing an extension through October 31, 2014 of towing and impound contract with Advanced Towing to allow vehicles which are towed by direction of city officials to be stored at the Woodside Wastewater Treatment plant in exchange for a fee from the towing company of \$200/month.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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

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

**FOLLOW-UP:**

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

Copies (all info.):

Instrument # \_\_\_\_\_

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

Copies (AIS only)

Draft 12-30-03

**CITY OF HAILEY  
RESOLUTION NO. 2013-87**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF A SERVICE AGREEMENT WITH CAMPEAU  
ENTERPRISES, INC. dba ADVANCED TOWING.**

WHEREAS, the City of Hailey desires to enter into a Towed Vehicle Storage Lease Agreement with Campeau Enterprises under which Campeau Enterprises will lease space to temporarily store towed vehicles at City owned property.

WHEREAS, the City of Hailey and Campeau Enterprises have agreed to the terms and conditions of the Vehicle Storage Lease 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 Vehicle Storage Lease Agreement between the City of Hailey and Campeau Enterprises and that the Mayor is authorized to execute the attached Agreement,

Passed this 2nd day of December, 2013.

City of Hailey

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

ATTEST:

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

## TOWED VEHICLE STORAGE LEASE AGREEMENT

THIS TOWED VEHICLE STORAGE LEASE AGREEMENT ("Agreement") is made and entered into this \_\_\_\_\_ day of December, 2013 by and between CAMPEAU ENTERPRISES, INC., an Idaho corporation, dba ADVANCED TOWING AND RECOVERY ("Lessee") and CITY OF HAILEY, a municipal corporation ("Lessor").

The parties hereto covenant and agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the following described premises: Sewer Plant in South Woodside, Hailey, Idaho ("Leased Premises").
2. USE OF PREMISES. The Leased Premises may be used and occupied by Lessee only for storage of towed vehicles and for no other purpose or purposes without Lessor's prior written consent. Lessee shall store towed vehicles in areas designated by Lessor on the Leased Premises and shall be allowed access to any stored towed vehicles. Only Lessee and Lessee's employees and agents shall be allowed to access the Leased Premises for the sole purpose of storing and removing the stored towed vehicles. Lessee's access to the Leased Premises is limited to the area of storage of the towed vehicles and to the most direct access route to the stored towed vehicles.
3. LEASE TERM. The term of this Lease shall commence on November 1, 2013, and expire at midnight on October 31, 2014 ("Lease Term").
4. RENTAL. On or before the first day of every month after the Effective Date, Lessee shall pay to Lessor as minimum rent for the Leased Premises during the Basic Term, without offset or deduction, the sum of Two-hundred Dollars (\$200.00) per month, regardless whether Lessee uses the Leased Premises. Lessor shall not be responsible for collection of charges from owners of towed vehicles. A towed vehicle may only be stored for a maximum of thirty (30) days, at which time Lessee is responsible to remove the towed vehicle from the Leased Premises.
5. INSURANCE. During the Lease Term, Lessee shall, at its own expense, maintain in full force, comprehensive liability insurance, including public liability and property damage of the Lessee, written by a responsible insurance company licensed to do business in Idaho, insuring 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 Leased Premises. Such policy shall provide insurance against property damage in an amount not less than \$1,000,000.00 and bodily injury with limits of not less \$1,000,000.00 per person and \$2,000,000.00 total for each occurrence; provided, however, the minimum limits of insurance as set forth herein shall be automatically increased at any time the liability limits of Hailey are increased pursuant to the Idaho Tort Claims Act (*Idaho Code §§ 6-901 et seq.*). Such insurance shall be noncancellable except upon thirty (30) days prior written notice to Lessor. Lessee shall also secure and maintain at least the statutory amounts of automobile liability insurance for all vehicles accessing the Leased Premises

and worker's compensation in accordance with the laws of the State of Idaho. Upon request by Lessor, the Lessee shall provide Lessor evidence of acceptable insurance.

6. LESSOR'S ACCESS TO LEASED PREMISES. Lessor and its designees shall have the right to enter the Leased Premises at all reasonable hours, and in emergencies at all times, (a) to inspect the Leased Premises, (b) to make repairs, additions or alterations to the Leased Premises, and (c) for any lawful purpose.

7. EXCULPATORY CLAUSES.

7.1. Exemption of Lessor from Liability. Lessor shall not be liable to Lessee or to any other person whomsoever for any injury or damage to person or property related to towed vehicle storage occurring within or about the Leased Premises unless caused by or resulting from the negligence of the Lessor or any of the Lessor's agents, servants or employees in the operation or maintenance of the Leased Premises. Lessor 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 Lessor.

7.2. Indemnification. Lessee agrees to indemnify, defend and save Lessor harmless from and against any and all claims arising out of any act or omission or negligence of Lessee related to towed vehicle storage, its contractors, licensees, agents, servants, or employees or arising from any accident, injury, or damage whatsoever caused by any person or property occurring in or about the Leased Premises or any part thereof, from and against all costs, expenses, and liabilities incurred in connection with any such claim or proceeding brought thereon. Lessee shall have the duty to appear and defend any such demand, claim, suit or action on behalf of Lessor, without cost or expense to Lessor.

8. NOTICES. All notices, statements, demands, requests, consents, approvals, authorizations, offers, agreements, appointments, or designations under this Lease by either party or the other shall be in writing and shall be sufficiently given and served upon the other party, if sent by certified mail, return receipt requested, postage prepaid, and addressed

to the Lessor at:

Advanced Towing and Recovery  
P O Box 1094  
Ketchum, ID 83340

or to the Lessee at:

City of Hailey  
115 Main Street South, Suite H  
Hailey, Idaho 83333

or to such other address as Lessor or Lessee may from time to time designate by notice to the other, which shall then become a new address of the party who shall give such notice.

TOWED VEHICLE STORAGE LEASE AGREEMENT/2

9. HOLDING OVER AND SURRENDER.

9.1. Effect of Holding Over. If Lessee should remain in possession of the Leased Premises after the expiration of the Lease Term with the consent of Lessor and without executing a new Lease, then such holding over shall be construed as tenancy at will, subject to all conditions, provisions, and obligations of this Lease insofar as the same are applicable to a tenancy at will.

9.2. Obligations of Lessee on Surrender. On the last day or sooner termination of the Lease Term, Lessee shall quit and surrender the Leased Premises, in good condition and repair (reasonable wear and tear, and damage by act of God excepted), together with all alterations, additions, and improvements that may have been made in, to, or on the Leased Premises.

10. MISCELLANEOUS PROVISIONS.

10.1. Integrated Agreement. This Agreement contains all of the agreements and conditions made between the parties to this Lease and may not be modified orally or in any other manner than by an agreement in writing signed by all parties to this Agreement or their respective successors in interest.

10.2. Time of Essence. Time is of the essence of each term and provision of this Agreement.

10.3. Successors and Assigns. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of Lessor and Lessee.

10.4. Governing Law. This Agreement, the rights, privileges, interests, and immunities of the parties, the obligations, duties, and performances of the parties, the enforcement of this Agreement and the several covenants, conditions, and agreements hereof and any and all disputes that may arise between the parties shall be governed exclusively by the provisions of this Agreement and by the laws of the State of Idaho.

10.5. 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 its reasonable costs and attorneys' fees incurred therein, whether or not a lawsuit is actually filed, and on any appeals, and in any bankruptcy proceeding.

10.6. Authority. Each signatory agrees that he or she has full authority and consent to sign this Agreement.

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

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Towed Vehicle Storage Lease Agreement the day and year first above written.

LESSEE:

CAMPEAU ENTERPRISES, INC., dba  
ADVANCED TOWING AND RECOVERY

\_\_\_\_\_  
Clayton Campeau, its president

LESSOR:

CITY OF HAILEY

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

ATTEST:

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



**AGENDA ITEM SUMMARY**

**DATE:** 12/02/13 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** \_\_\_\_\_

**SUBJECT:**

Taxi Business License Renewals

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Annual renewal of taxi business licenses.

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Mountain Resort Services DBA A-1 Sun Valley Taxi & Transportation Renewal - approved by the Chief of Police

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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

**CITY OF HAILEY  
 AUTO TRANSPORTATION SERVICE  
 BUSINESS LICENSE APPLICATION**

OFFICE USE ONLY	
DATE APPLICATION RECEIVED:	11.21.13
LICENSE#	1095 APPROVED _____
BUSINESS NAME	A-1 Taxi
NEW _____ RENEWAL <input checked="" type="checkbox"/>	LICENSE FEE 250-
FINGERPRINTS - N/A	INSURANCE <input checked="" type="checkbox"/>
POLICE CHECK <input checked="" type="checkbox"/>	REGISTRATION <input checked="" type="checkbox"/>

LICENSE FEES:

NEW, RENEWAL \$250.00  
 (License application for full year Jan. 01 – Dec. 31)  
 FINGERPRINT PROCESSING (if applicable) \$34.00  
 TOTAL FEES: \$250.00

**EXPIRES ANNUALLY ON DECEMBER 31<sup>ST</sup>**

NAME OF APPLICANT Robert F. Caesar, Jr.  
 DRIVER'S LICENSE NUMBER WY 105478-291 DATE OF BIRTH 08/08/1964  
 TELEPHONE NUMBER (307) ~~734-1344~~ 690-1459 EMERGENCY CONTACT Rob Caesar  
 COMPANY NAME Mountain Resort Services, d/b/a A-1 Sun Valley Taxi & Transportation d/b/a Rocky Mountain Transportation  
 COMPANY ADDRESS 250 South Main St, Ketchum, ID  
 COMPANY MAILING ADDRESS PO Box 8918, Jackson, WY 83002  
 COMPANY PHONE NUMBER (208) 726-9351  
 PARTNER, CORPORATION, OR ASSOCIATION NAME(S) Mountain Resort Services  
 NAME OF OPERATING MANAGER Stan Drialo  
 NUMBER OF VEHICLES OPERATED BY BUSINESS Four

1. Have you within the last three (3); been convicted of, or received a withheld judgment, been placed on probation, forfeited a bond for failure to appear for any felony or misdemeanor charge, or have any outstanding warrants? **No**
2. Have you had a similar license revoked, denied or suspended by this city or any city of this state, or of the United States, within the past three (3) years? **No**

I HEREBY AFFIRM THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

  
 \_\_\_\_\_  
 SIGNATURE OF APPLICANT

11.17.2013  
 DATE

**A1 Sun Valley Fare Schedule**

Effective 11/1/13

**Ketchum to Hailey**

1	\$35.00
2	\$35.00
3	\$40.00
4	\$45.00
5	\$50.00
6-10	\$65/hr

Warm Springs to Hulen Meadows	\$18.00
Ketchum to Warm Springs Lifts	\$17.00
Sun Valley to Warm Springs Lifts	\$17.00
Ketchum to Elkhorn	\$17.00
Elkhorn to Adams Gulch	\$18.00
Warm Springs to Elkhorn	\$18.00

**Zone #1 Deer Creek to South Woodside**

**1-10 miles from HAP**

#	Shared	Private
1	\$35.00	\$50.00
2	\$35.00	\$50.00
3	\$35.00	\$50.00
4	\$45.00	\$50.00
5	\$45.00	\$60.00
6	\$55.00	\$65.00

Bellevue, Hailey and Ketchum core	\$17.00
Ea additional passenger	\$2.00
Ketchum to Bellevue (1-2 pass)	\$40.00
ea additional passenger	\$5.00
Hailey to Bellevue	\$25.00
Board Ranch to Ketchum	\$25.00
ea additional passenger	\$3.00

**Zone #2 11-15 miles from HAP**

From Lake Creek Rd to Deer Creek Rd and all points between Bellevue and South Woodside Blvd.(to/from Airport)

#	Shared	Private
1	\$35.00	\$60.00
2	\$45.00	\$60.00
3	\$55.00	\$75.00
4	\$65.00	\$75.00
5	\$75.00	\$85.00
6	\$75.00	\$95.00

Children 5-12 year old ½ price  
Children 4 and under are free

North Fork	\$25.00
Eagle Creek	\$25.00
Glassford Heights	\$22.00
Lake Creek	\$22.00
Hulen Meadows	\$17.00
St Lukes	\$17.00
Meadows Trailer Park	\$17.00
Cold Springs	\$17.00
Rainbow Bend	\$22.00
East Fork to North Canyon	\$24.00
North Canyon to Triumph	\$29.00
Hidden Hollow	\$28.00
ea. additional passenger	\$2.00
Heatherlands and Starweather	\$28.00
ea. additional passenger	\$5.00

Stanley to \$180.00 – 1-6 passenger's Hourly rates (minimum # of hrs may apply):

\$30.00 ea. Additional passenger	1-5 passenger vehicle	\$78.00
	6-13 passenger vehicle	\$90.00
<u>Twin Falls</u> to \$210.00 1-6 passengers	21-25 passenger vehicle	\$120.00
\$30.00 ea. Additional passenger	26-32 passenger vehicle	\$130.00

Boise \$360.00 1-6 passengers

\$30.00 ea. Additional passenger

- \$40.00 min for all reservations 3 AM-5 AM.
- Extra miles = \$2.00 per mile
- Deadhead surcharge \$16.00
- Gas surcharge may apply when necessary.

Courier Rates:

Standard pick-up & delivery (1-12 miles) \$79.00  
Meet flight pick-up & delivery(1-12 miles)\$99.00  
Each additional mile traveled to drop \$2.00  
O-nite hold \$25.00, Extra weight +90 lbs \$.50/lbs  
Attempts: See above, No gratuities may be added

Special account rates:

Christina's deliveries to SVA - \$25.00 cash (\$21 for A1 + \$4 tip)  
Wood River Motors - \$25.00  
Perry's - \$20.00



**AGENDA ITEM SUMMARY**

**DATE:** 12/02/2013

**DEPARTMENT:** Sustainability

**DEPT. HEAD SIGNATURE:** MP

**SUBJECT:**

Contract for Services for a Project How-To booklet for the Hailey Community Climate Challenge.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The purpose of the how-to booklet is to inform, inspire, and to share lessons learned and successes with other organizations and political jurisdictions to pursue projects similar to those outlined. The booklet is a major part of the US EPA's (grantor) desire for project replication throughout the US.

The cost of the booklet is not to exceed \$2500 and will be paid for by funds from the US EPA. It is a deliverable of the Hailey Community Climate Challenge's grant agreement with the US EPA.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Case # \_\_\_\_\_  
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 checked="" type="checkbox"/> City Attorney	<input type="checkbox"/> City Clerk	<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"/> Sustainability
<input type="checkbox"/> Safety Committee	<input type="checkbox"/> P & Z Commission	<input type="checkbox"/> Police	_____
<input type="checkbox"/> Streets	<input type="checkbox"/> Public Works, Parks	<input type="checkbox"/> Mayor	_____

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve and authorize the Mayor to sign an agreement with The Pixel Bakery.

**FOLLOW-UP REMARKS:**

\*

105 Gus Lane, Bellevue ID 83313  
208-721-1220  
nancy@thepixelbakery.com

## Project

### The City of Hailey

Prepared for: The City of Hailey

Prepared by: Nancy Glick  
Creative Director

## Project Overview

The City of Hailey is looking for a high quality graphic designer and writer to create a project how-to booklet on the Hailey Community Climate Challenge. The purpose of the how-to booklet is to inform, inspire, and to share lessons learned and successes with other organizations and political jurisdictions to pursue projects similar to those outlined. The booklet is a major part of the US EPA's (grantor) desire for project replication throughout the US.

## Project Timeline and Cost

The Pixel Bakery commits to complete a draft by December 20th and a final draft by January 6<sup>th</sup>

### Phase 1:—Orientation and development of strategic concept (approximately 2 weeks)

1. Present two concepts and color pallet options for evaluation and select concept for refinement
2. Confirm and/or refine objectives
3. Outline content placement by page
4. Choose and review images (existing images and stock needs)
5. Confirm and/or refine detailed and page outline
6. Gather existing content, organize and update
7. Gather and incorporate outside supporting sources

### Phase 2:—initial development (approximately 2 weeks)

1. Build layout & style
2. Incorporate existing content
3. Refine Message and incorporate

### Phase 3: —Revisions, proofing and final development (approximately 2 weeks)

1. Incorporation of feedback and revisions
2. Proofing, proofing and more proofing

3. Finalize illustrations and/or photography
4. Optimize for mobile devices and online distribution

Assuming no change in the scope of the project from the terms described and accepted herein, the Pixel Bakery will meet the minimum project requirements (described below), for less than \$2,200, paid upon receipt and acceptance of the final draft by the City of Hailey.

## Project Requirements

A strong emphasis will be placed on inspiring its audience in a fun and educational manner.

### Booklet Objectives

- it must have an attractive and visual layout
- it must cover each of the projects listed in the attachment
- it must include illustrations and pictures, which the City of Hailey can supply for many of the purposes
- it must be fun, easy to use, read and understand – not too technical or wordy
- at the minimum there must be a cover page, table of contents, project information and acknowledgements section.
- it must include as an electronic copy for reprinting and for web.
- it must work with a variety of project partners and managers to ensure each project's story is accurately told, in a compelling and inspiring way.
- must be of sufficient length and detail to display the following for each project:
  - introductions challenges and successes
  - results are in the form of graphs, charts, quotes, and other displays
  - any other information deemed important for project replicability purposes must be included

### Site Style and Appearance

- Sharp, clean with an individualizing and fun aspect of color and theme
- Innovative, thought provoking are themes to incorporate
- Easy accessibility—well-organized information
- Must also appear professional, trustworthy and stable

## Changes and Assumptions

Should the scope of the project substantially change after acceptance of terms and pricing, we will stop all work regardless of timeline and provide a detailed scope change to define additional work and associated costs.

### Assumptions:

1. Content requirements must be developed by the City of Hailey and The Pixel Bakery.
2. The Pixel Bakery shall be responsible for coordinating, collecting and organizing content from various entities identified by the City of Hailey.
3. The Pixel Bakery will refine content with the City of Hailey to ensure the message is on target and the voice and style of written content is organized and consistent throughout the project booklet.

5. After design concept is approved, any major layout changes may cause a delay in development and could incur additional charges.

## Next Steps

To proceed with this project the City of Hailey is required take the following steps:

1. Accept the proposal as is or discuss desired changes. Please note that changes to the scope of the project can be made at any time, but additional charges may apply.
2. The Pixel Bakery and the City of Hailey shall finalize and sign this Agreement.

Once these steps have been completed we will begin the project with a kick off meeting to begin preliminary project activities.

*City of Hailey acceptance: Signature*

*Date:*

---

*Fritz Haemmerle, Mayor, City of Hailey*

*The Pixel Bakery acceptance: Signature*

*Nancy Glick*

*Date:*

*11/26/13*

*Print Name*

Nancy Glick

**AGENDA ITEM SUMMARY**

**DATE:** 12/02/13 **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 November 18, 2013 and to suspend reading of them.

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

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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 November 18, 2013  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:36 p.m. by Mayor Fritz Haemmerle. Present were Council members Carol Brown, Don Keirn, Pat Cooley, and Martha Burke. Staff present included City Attorney Ned Williamson, City Administrator Heather Dawson, and City Clerk Mary Cone.

*Note: The timestamp feature malfunctioned during the recording of this meeting. All times of conversations are indicated as to when they happened. However, the timestamp link is not present. This malfunction did not affect the recording of the meeting.*

**MAYOR'S REMARKS:**

**5:36 pm** Mayor Haemmerle congratulates Don Keirn and Martha Burke for prevailing in the election. Mayor thanks Walt Denekas and Geoffrey Moore for having the courage to run in our democratic process.

**5:37 pm** – Bob MacLeod Hailey resident speaks to council representing the Blaine County Museum in Hailey. MacLeod announces that in the early 1980's the Museum and City of Hailey partnered and got some storage space at the Friedman Memorial Airport, last month the Museum was notified that they need to move out of the space due to Airport expansion needs. If anyone knows of any cheap space for rent or of anyway to acquire adjoining property, let him know.

**5:38 pm** Jane Drussel representing the Hailey Chamber of Commerce spoke to council regarding the Halloween Hoopla event. Some businesses closed early (at 5 pm) after handing out over 2,000 pieces of candy, she stayed open and ran out of candy and was giving away candy off of her store shelves (she had approx. 4,000 pieces of candy for the event). Drussel thanked the City for the involvement in the Halloween Hoopla.

**5:40 pm** Walt Denekas, Hailey resident thanked all for support of Local Option Tax (LOT) 1%. Denekas cannot think of anything that will do more for this valley than the additional 1% LOT. He is happy to help in support of this in anyway. Denekas Congratulates Don Keirn and Martha Burke for winning and running clean campaigns. And Denekas apologizes for anything he may have said during the heat of the campaign to offend anyone – he takes it all back, smiling. Now that the LOT election is behind us, Denekas supports Hailey in sewer treatment plant process and upcoming election, the City can count on support from Marketron as well.

**CONSENT AGENDA:**

**5:42 pm** Brown pulls item CA 446 – for a correction.

Mayor Haemmerle pulls CA 442.

HAILEY CITY COUNCIL MINUTES  
November 18, 2013

**Burke moves to approve Consent Agenda items minus CA 442 & CA 446, Keirn seconded. Motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

**5:43 pm** CA 442 - Haemmerle explained the situation. The City will save approximately \$30,000 by accepting this volunteer's offer - Sally Hansen.

**Burke moved to reject all bids for the Roundabout landscaping contracts, motion seconded by Keirn. Motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

**5:44 pm** CA 446 – Brown asked to amend the minutes from November 4<sup>th</sup> to reflect that Police Chief Jeff Gunter was in attendance that night.

**Brown moved to approve as modified, seconded by Keirn, motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

**PUBLIC HEARINGS:**

*PH 449 Airport Issues – Discussion of Friedman Memorial Airport expansion outside the fence*

**5:44 pm** Haemmerle started out discussion in talking about past discussions regarding safety modification to airport. Mayor references options in past discussions, he believes that expanding the airport would be a violation of the Joint Powers Agreement (JPA) with the County. Williamson, City Attorney is in agreement with this belief. Federal Aviation Administration (FAA) says new airport relocation is too expensive, so an option is to have Friedman expand in its current location. Haemmerle states that the FAA can live with Alternative Number 3 regarding taxing planes. Is Hailey going to stick to the JPA with or have a discussion with County on the proposed expansion and property acquisition?

**5:51 pm** Williamson refers to the Amended and Restated JPA, recorded instrument number 589295 from July 2011 which is in the council's packet, page 130. Williamson clarifies, you can amend the JPA, but you cannot expand the airport before an amendment happens, if so, it is in violation of the JPA.

**5:53 pm** Susan McBryant, Hailey's representative on the Friedman Memorial Airport Authority (FMAA) speaks to council and refers to unforeseeable circumstances at the airport and all of these should be considered before discussing this topic.

**5:54 pm** Peter Lobb, Hailey resident – if you want to expand the airport, then do it as a last resort but you must change the JPA before buying land. Lobb would resist expanding.

Donna Serrano a Bellevue resident speaks to council. Serrano references an email from the FAA in Helena WA, states that Alternative Number 3 is acceptable solution to the FAA. Serrano believes there would not be problems with the JPA if you go with this option because you would

not have to expand outside the fence. Serrano concludes that it seems like a strait forward answer.

**5:55 pm** Walt Denekas, Hailey resident – asked are there significant deficiencies between Option 3 and Option 1 that would suggest a reason to renegotiate the JPA? Haemmerle answers, Option 3 looks funky but that is about it.

Council discussion:

**5:56 pm** Keirn is discouraged that we did not hear about this before the last meeting. Don't know why we are looking to go outside of the fence.

**5:58 pm** Burke asked a question about the property that is being discussed to purchase. The justification to purchase the property is to adjust the runway approach, what is the approach if land is not purchased. Haemmerle answers.

**6:00 pm** Cooley is inclined to change the JPA to enforce compliance between tower and pilots.

**6:01 pm** Haemmerle explains option 3. Burke would entertain a special meeting just to get a visual on the solution.

**6:05 pm** Haemmerle suggests before the next FMAA meeting to have Williamson send a letter to the county, stating that they will not change the JPA to allow for the purchase of property.

*PH 450 1% Air LOT Implementation* ..... 145

- Adoption of Resolution No. 2013-82 canvassing election for Hailey City Council Seats 1 and 2, and 1% Air LOT
- First Reading of Ordinance 1133, adopted by voters on November 5, 2013
- Discussion of implementation of JPA; establishment of criteria for Air Service Board appointments

**6:08 pm** Williamson refers to the memo in tonight's council packet. Suggests to council steps for them tonight, to pass resolution 2013-82, proclaiming results of election, conduct a public hearing on proposed ordinance for adoption, and thirdly, parties should adopt criteria for Hailey's position.

Haemmerle suggests making motions on Ordinance No. 1133 and Resolution 2013-82 first, then the rest of the discussion.

No public comments

**6:10 pm** Motion to adopt Ordinance No. 1133, by Brown and conduct 1<sup>st</sup> reading by title only, seconded by Keirn, motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

Mayor Haemmerle conducts 1<sup>st</sup> Reading of Ordinance No. 1133, by title only.

HAILEY CITY COUNCIL MINUTES  
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Resolution motion

**6:12 pm** Keirn moves to approve Resolution 2013-82 and authorize mayor to sign, seconded by Burke, motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.

Discussion regarding the implementation of JPA – page 147 of packet, Williamson asked council to look at this page. Williamson suggests that this position may not have substantial duties/responsibilities, and not time consuming.

Brown asks a question **6:15 pm** how does someone get removed from this position? Williamson states that he thinks you can appoint or unappoint this position. Haemmerle asks when we need to make the appointment. Dawson suggests an appointment in a December meeting.

No Public comments:

Brown **6:17 pm** has heard from some citizens that they think it should be an appointed official to fill this position.

**Burke moves to adopt the criteria as defined in the packet, seconded by Brown, motion passes with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

*PH 451 Public Hearing and consideration of a City of Hailey initiated text amendment, amending Hailey's Zoning Ordinance, Ordinance No. 532, by amending Section 8.2.2 to amend the definition of animated sign and to add the definition of electronic message display by amending section 8.2.6 of the Zoning Ordinance to delete animated signs as a prohibited use, and by amending 8.2.11(I) of the zoning code to provide for standards for electronic message displays and animated signs(Continued from October 7, 2013 meeting and will be continued in 11/18/13 meeting) (no documents)*

*PH 452 Public Hearing and Consideration of a City of Hailey initiated text amendment, amending Hailey's Zoning Ordinance, Ordinance No. 532, by adding a new Section 4.15 which creates an Information Overlay District, by amending Section 5.4 to add electronic message displays and animated signs as permitted or conditionally permitted signs in the Information Overlay District and by amending the Official Zoning Map for the City of Hailey to include the Information Overlay District (Continued from October 7, 2013 meeting and will be continued in 11/18/13 meeting) (no documents)*

PH451 & PH452 – will be discussed at the same time tonight

**6:19 pm** Haemmerle asks Micah Austin to present these items. There are no documents in tonight's packet. We are not comfortable with the existing ordinance, in process of setting up a sign committee to iron out these proposed ordinance issues.

Austin asks for a motion to continue to Dec 2<sup>nd</sup> meeting.

HAILEY CITY COUNCIL MINUTES  
November 18, 2013

Public Comments:

**6:21 pm** Peter Lobb Hailey resident comments to council, it is always a good idea to get more information, if you look at this from an informational sense, we have more options than ever before to get information, is this something nice to have or do we need it? This costs money to do, is it necessary considering other larger items such as conjunctive management, sewer treatment plant upgrade, to name a few. Do we really need this, is this more attractive? Safety is also a concern with these signs. Lobb hopes that you take his comments into consideration when rewriting this or just drop it.

Council comments:

**6:27 pm** Haemmerle comments that we used to have a sign, he thinks it was a good thing, advertising local events.

**6:28 pm** Burke suggests putting back a vinyl letter sign, not electronic, then we would not have an issue. Austin states that council has approved the vinyl letter sign last year. Brown would like to see all options before making a decision.

**6:32 pm** Brown moves to continue PH451 & PH452 to the December 16th meeting, seconded by Keirn, motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

*PH 453 Public Hearing on Resolution 2013-84 , which will lower wastewater rates for the billing month of November, and post facto for October, 2013, which rates were designed to be collected for a five month period from May-September, 2013*

**6:33 pm** Haemmerle starts discussion regarding Wastewater rates for 5 months – increase for engineering costs. We billed these rates for 6 months, this resolution reduces the rates for the 6<sup>th</sup> month, since rates were not adopted after the 5 month was billed.

No Public Comments:

**6:36 pm** Cooley moves to approve Resolution 2013-84, seconded by Brown, passed with roll call vote, Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.

*PH 454 Public Hearing on Water and Wastewater proposed ordinance to set the procedures for determining Water and Wastewater Department fees under a new rate structure – Third Reading of Ordinance 1139 and Approval of Summary of Ordinance 1139*

**Burke moves to approve 3<sup>rd</sup> reading of Ordinance No. 1139, authorize the mayor to sign, approve Ordinance No. 1139 summary, seconded by Brown. Motion passed with roll call vote. Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

**6:37 pm** Mayor Haemmerle conducts the 3<sup>rd</sup> Reading of Ordinance No. 1139 by title only.

HAILEY CITY COUNCIL MINUTES  
November 18, 2013

*PH 455 Public Hearing and adoption of Resolution 2013-85 setting base water rates, metered water rates, and connection and other water fees according to new rate structure set out in Ordinance 1139, above, to be effective on November 25, 2013*

Regarding Resolution 2013-85 Hellen explains that these base water rates would be effective November 25<sup>th</sup>, 2013

No public comments.

**Keirn moves to approve Resolution 2013-85, seconded by Brown, roll call vote, Brown, yes. Keirn, yes. Cooley, yes. Burke, yes.**

*PH 456 Public Hearing and adoption of Resolution 2013-86 setting Wastewater rates, and connection and other Wastewater fees according to new rate structure set out in Ordinance 1139, above, to be effective on November 25, 2013*

**6:40 pm** Regarding Wastewater fees there have been many discussions in the past several months.

No public comments.

**Burke moves to adopt Resolution 2013-86, seconded by Cooley, motion passed with roll call vote. Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.**

*PH 457 Wastewater Biosolids Project – Decision on selection of equipment to enable engineers to design plant to the equipment*

**6:41 pm** Hellen points to his agenda item summary in the packet where he posed to council their options to move forward.

**6:44 pm** Brown asks a question about another option not clearly explained – alternative #3. Hellen answered that that option would entail buying the equipment after a bond is passed by voters but would put project behind schedule.

**6:46 pm** Williamson wants to clarify, can we write specifications for the bidding process now and then wait until bond election, can we still build same specs now? Hellen answers that there are engineering design challenges with this option.

No public comments:

**6:47 pm** Burke wants to pursue Williamson's suggestion.

Council is in agreement that they do not want to pre-purchase equipment before bond is put to voters.

HAILEY CITY COUNCIL MINUTES  
November 18, 2013

## **NEW BUSINESS:**

### *NB 458 Building and Fire Code ordinance*

**6:47 pm** Austin opens up the discussion and outlines the changes proposed in this ordinance. Austin then discusses a proposal for requiring fire retardant roofs.

**6:51 pm** Mike Baledge Hailey Fire Inspector, speaks to council and give an overview of the changes upcoming.

**6:55 pm** Cooley asks about remodels, shake roof structures. Austin answers that they would have to put on an acceptable roof. If under 250 sq ft, an exception.

**6:57 pm** Peter Lobb comments that the fire retardant treatment on shake roofs doesn't last long, so same risk after 5-10 years. Why let shake roofs in Hailey?

Council discusses – don't let new shake roofs in Hailey. Austin and Baledge discuss.

## **OLD BUSINESS:**

### *OB 459 2nd Reading Cross Connection Ordinance No. 1140*

**6:59 pm** Mayor Haemmerle conducts the 2<sup>nd</sup> Reading of Ord. 1140 by title only.

## **STAFF REPORTS:**

**7:02 pm** Austin report on Green Economic Dev. Plan – hold off on this right now but will eventually incorporate into a larger Strategic Economic Development Plan - which will meet requirements of EPA grant.

**7:03 pm** Holiday Square – Austin plays the video of the town Christmas tree created by city employee Kristine Hilt, the video covers the acquisition of the tree and moving the tree into the City of Hailey. Dec 7<sup>th</sup> – will set up a projector and play this video. Give this video back to the people involved with the donation of the tree. Advertising is out there for the festivities, vendors are excited about the new location.

**7:11 pm** New snowflake decorations on Main Street, Jane Drussel of Jane's Artifacts offered the fundraising to pay for the purchase of them. These were the suggestion by employee Becky Stokes. Council is excited about the new snowflakes on Main Street.

**7:12 pm** Craig Aberbach, Hailey Fire Chief gave a presentation comparing the national average firefighters statistics to the Hailey fire fighters. Aberbach explains that the statistics are encouraging, we can do more with less compared to the national average, the age group is in line with national average, in line with national averages with regards to Emergency medical services.

**7:18 pm** Hellen gave an overview of this ADA requirement. There is an opportunity to incorporate ADA upgrades with a grant for River Street improvements. Haemmerle gives council an update, we will begin updating various poor conditioned sidewalks, a little at a time as budget permits.

**EXECUTIVE SESSION:**

**7:21 pm** Brown moves to go into Executive Session to discuss Real Property Acquisition (IC 67-2345(1)(c)), and Pending & Imminently Likely Litigation (IC 67-2345(1)(f)), **seconded by Burke, motion passed with roll call vote, Burke, yes. Cooley, yes. Keirn, yes. Brown, yes.**

Mayor Haemmerle and council came out of Executive Session and concluded the meeting at 7:30 P.M.



**AGENDA ITEM SUMMARY**

**DATE 12/02/13 DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Approval of Claims costs incurred during the month of November 2013 that are set to be paid by contract for December 2013.

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

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**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

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**FOLLOW UP NOTES:**

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
11/14/2013	PC	11/21/2013	112158	AMBRIZ, JOSE L	7023	1,266.62-
11/14/2013	PC	11/21/2013	112152	BROCKMAN, GARY K	7035	1,325.57-
11/14/2013	PC	11/21/2013	112161	PARKER, ROGER G	7041	1,510.23-
11/14/2013	PC	11/21/2013	112162	SHOTSWELL, DAVE O	7044	949.04-
11/14/2013	PC	11/21/2013	112115	MUNOZ, SONIA	8006	966.23-
11/14/2013	PC	11/21/2013	112150	HELLEN, THOMAS W	8008	2,154.52-
11/14/2013	PC	11/21/2013	112113	CONE, MARY M. HILL	8009	1,527.96-
11/14/2013	PC	11/21/2013	112139	LEOS, CHRISTINA M	8012	1,290.45-
11/14/2013	PC	11/21/2013	112117	STOKES, BECKY	8013	1,552.53-
11/14/2013	PC	11/21/2013	112114	DAWSON, HEATHER M	8014	2,258.54-
11/14/2013	PC	11/21/2013	112116	RUBEL, SHELLIE L	8020	1,182.93-
11/14/2013	PC	11/21/2013	112159	HOLYOAK, STEVEN R	8036	1,189.55-
11/14/2013	PC	11/21/2013	112157	PLATT, MARIEL P.R	8042	1,551.68-
11/14/2013	PC	11/21/2013	112165	LYNCH, BRANDON	8046	1,071.74-
11/14/2013	PC	11/21/2013	112118	AUSTIN, MICAH	8047	2,014.59-
11/14/2013	PC	11/21/2013	112156	TURNER, TERRY	8050	1,104.58-
11/14/2013	PC	11/21/2013	112119	HILT, KRISTINE	8056	924.33-
11/14/2013	PC	11/21/2013	112134	DANILSON, FORREST	8123	1,354.21-
11/14/2013	PC	11/21/2013	112144	SCAGGS, WILLIAM R	8126	1,257.06-
11/14/2013	PC	11/21/2013	112148	STEWART, DEREK J	8139	1,554.83-
11/14/2013	PC	11/21/2013	112135	ENGLAND, STEVE J	8143	1,685.40-
11/14/2013	PC	11/21/2013	112142	ORNELAS, RAUL G	8145	1,274.50-
11/14/2013	PC	11/21/2013	112137	GUNTER, JEFF M	8148	1,818.06-
11/14/2013	PC	11/21/2013	112132	CLARK, LARRY M	8152	1,581.53-
11/14/2013	PC	11/21/2013	112147	STELLERS, DAVID J	8160	1,873.48-
11/14/2013	PC	11/21/2013	112133	COX, CHARLES F	8161	1,385.32-
11/14/2013	PC	11/21/2013	112145	SHELAMER, MICHAEL	8163	931.78-
11/14/2013	PC	11/21/2013	112146	SKUZA, KYLE	8164	1,211.48-
11/14/2013	PC	11/21/2013	112138	JONES, JEREMIAH J	8165	1,428.04-
11/14/2013	PC	11/21/2013	112149	WALLIS, NICHOLAS P	8166	1,094.54-
11/14/2013	PC	11/21/2013	112143	PECK, TODD DAVID	8167	1,072.67-
11/14/2013	PC	11/21/2013	112136	FERRONATO, MATTHEW	8177	1,157.53-
11/14/2013	PC	11/21/2013	112141	ORNELAS, MANUEL G	8180	1,466.88-
11/14/2013	PC	11/21/2013	112140	LOGSDON, CLIFFORD	8181	1,216.78-
11/14/2013	PC	11/21/2013	112154	KLIMES, KEVIN	8203	633.98-
11/14/2013	PC	11/21/2013	112166	SAVAGE, JAMES L	8204	1,050.18-
11/14/2013	PC	11/21/2013	112163	BALIS, MARVIN C	8225	1,225.17-
11/14/2013	PC	11/21/2013	112155	SCHWARZ, STEPHEN K	8226	1,590.62-
11/14/2013	PC	11/21/2013	112153	GREEN, TIMOTHY E	8231	977.50-
11/14/2013	PC	11/21/2013	32964	JOHNSTON, JAIMEY	8243	751.50-
11/14/2013	PC	11/21/2013	112151	MARES, MARIA C	8251	778.10-
11/14/2013	PC	11/21/2013	112126	GURNEY, NANCY L	8253	1,008.98-
11/14/2013	PC	11/21/2013	112127	JOHNSTON, JEAN H	8259	939.78-
11/14/2013	PC	11/21/2013	112125	GELSKEY, LEANN R	8262	1,268.86-
11/14/2013	PC	11/21/2013	112124	DREWIEN, LYNN	8271	934.36-
11/14/2013	PC	11/21/2013	112123	CLARK, DIANE M	8273	5.97-
11/14/2013	PC	11/21/2013	112130	St. JOHN, AMANDA JANE	8274	836.53-
11/14/2013	PC	11/21/2013	112131	STRAITON, DEBORAH	8277	272.62-
11/14/2013	PC	11/21/2013	112129	NEUMANN, CATHY	8280	494.63-

## Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/13	11/26/2013	32622	176	ALLINGTON, RICK	1000020301	3,570.67
11/13	11/26/2013	32623	2918	AMERIPRIDE LINEN AND APPAREL S	1000020301	84.64
11/13	11/26/2013	32624	602	ARAMARK WORK APPAREL	1000020301	190.49
11/13	11/26/2013	32625	375	ATKINSON'S MARKET	1000020301	41.05
11/13	11/26/2013	32626	4290	BALIS, COLE	1000020301	180.75
11/13	11/26/2013	32627	8557	BECKER ARENA PRODUCTS, INC.	1000020301	1,431.00
11/13	11/26/2013	32628	253	BUFFALO ELECTRIC	1000020301	214.51
11/13	11/26/2013	32629	429	CENTRAL EQUIPMENT COMPANY	1000020301	397.05
11/13	11/26/2013	32630	5361	CENTURY LINK - PHONE SERVICE	1000020301	221.00
11/13	11/26/2013	32631	893	CONCRETE CONSTRUCTION SUPPLY	1000020301	222.40
11/13	11/26/2013	32632	5984	CONE, JAY	1000020301	112.50
11/13	11/26/2013	32633	337	COPY & PRINT LLC	1000020301	122.41
11/13	11/26/2013	32634	8554	DATA-LINC GROUP	1000020301	735.86
11/13	11/26/2013	32635	1062	DELL MARKETING L.P.	1000020301	1,580.33
11/13	11/26/2013	32636	781	DIG LINE	1000020301	99.01
11/13	11/26/2013	32637	50279	DONOHUE, KEVIN	1000020301	74.66
11/13	11/26/2013	32638	4895	ELECTRICAL WHOLESALE	1000020301	120.18
11/13	11/26/2013	32639	8553	ELLSWORTH, BRYSON	1000020301	83.00
11/13	11/26/2013	32640	3094	ENERGY LABORATORIES, INC.	1000020301	1,227.00
11/13	11/26/2013	32641	5007	FIRE TECHNOLOGY & FIRST ALARM	1000020301	75.00
11/13	11/26/2013	32642	50278	FULLER, MARGARET	1000020301	24.16
11/13	11/26/2013	32643	101	GALENA ENGINEERING, INC.	1000020301	311.25
11/13	11/26/2013	32644	369	GEM STATE WELDERS SUPPLY INC.	1000020301	197.60
11/13	11/26/2013	32645	6023	GIVENS PURSLEY LLP	1000020301	750.00
11/13	11/26/2013	32646	763	HAILEY PAINT AND SUPPLY	1000020301	35.39
11/13	11/26/2013	32647	4995	HAILEY ROTARY CLUB	1000020301	226.00
11/13	11/26/2013	32648	2808	HD SUPPLY WATERWORKS LTD	1000020301	3,548.16
11/13	11/26/2013	32649	8556	HIDDLESTON & SON, INC	1000020301	44,852.62
11/13	11/26/2013	32650	284	HJELM, CARL	1000020301	34.95
11/13	11/26/2013	32651	788	IDAHO BUSINESS FORMS	1000020301	92.50
11/13	11/26/2013	32652	671	IDAHO LUMBER & HARDWARE	1000020301	82.31
11/13	11/26/2013	32653	22433	IDAHO POWER	1000020301	10,675.91
11/13	11/26/2013	32654	8532	IDAHO PUPPET THEATRE! LLC	1000020301	150.00
11/13	11/26/2013	32655	138	IDAHO RURAL WATER ASSOC.	1000020301	125.00
11/13	11/26/2013	32656	612	INGRAM BOOK COMPANY	1000020301	1,004.39
11/13	11/26/2013	32657	229	INTEGRATED TECHNOLOGIES	1000020301	200.47
11/13	11/26/2013	32658	330	JANES ARTIFACTS	1000020301	572.80
11/13	11/26/2013	32659	4867	JOHNSTON, JEANNIE	1000020301	15.00
11/13	11/26/2013	32660	2203	KIMBALL MIDWEST	1000020301	496.08
11/13	11/26/2013	32661	7336	KORBY, REGINA	1000020301	112.50
11/13	11/26/2013	32662	386	L.L. GREENS	1000020301	67.00
11/13	11/26/2013	32663	366	LES SCHWAB TIRE CENTER	1000020301	70.00
11/13	11/26/2013	32664	2284	LEXIS NEXIS MATTHEW BENDER	1000020301	555.01
11/13	11/26/2013	32665	797	LIBRARY SPARKS	1000020301	59.95
11/13	11/26/2013	32666	50280	MADSEN, ERIC	1000020301	79.64
11/13	11/26/2013	32667	30251	MANAGERPLUS	1000020301	898.00
11/13	11/26/2013	32668	4495	MIDWEST TAPE	1000020301	529.26
11/13	11/26/2013	32669	6289	MOUNTAIN SUN HOMES LLC	1000020301	50.00
11/13	11/26/2013	32670	251	NAPA AUTO PARTS	1000020301	78.79
11/13	11/26/2013	32671	401	OHIO GULCH TRANSFER STATION	1000020301	95.60
11/13	11/26/2013	32672	377	PITNEY BOWES, INC.	1000020301	348.71
11/13	11/26/2013	32673	438	PLATT	1000020301	139.80
11/13	11/26/2013	32674	1335	S. ERWIN EXCAVATION INC	1000020301	630.00
11/13	11/26/2013	32675	4330	SCANLON, OWEN	1000020301	112.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/13	11/26/2013	32676	5494	SILVER CREEK	1000020301	1.31
11/13	11/26/2013	32677	5294	SOMETHING MORE	1000020301	142.46
11/13	11/26/2013	32678	5070	SUE 'N STITCHES ALTERATIONS	1000020301	20.00
11/13	11/26/2013	32679	5614	TAMI GOODING	1000020301	11.22
11/13	11/26/2013	32680	2223	THORNTON HTG & SHEETMETAL INC	1000020301	80.00
11/13	11/26/2013	32681	364	TIMES NEWS	1000020301	239.20
11/13	11/26/2013	32682	2817	UNITED OIL	1000020301	1,791.73
11/13	11/26/2013	32683	762	VERIZON WIRELESS	1000020301	277.07
11/13	11/26/2013	32684	50277	VITAL SPEC	1000020301	60.00
11/13	11/26/2013	32685	4004	WAXIE SANITARY SUPPLY	1000020301	850.69
11/13	11/26/2013	32686	1240	WILLIAMSON LAW OFFICES	1000020301	5,415.00
11/13	11/26/2013	32687	399	WOOD RIVER WELDING INC	1000020301	1,825.84
Grand Totals:						<u>88,719.38</u>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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

Report Criteria:  
Report type: Summary

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 12/13

City of Halley

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>176 ALLINGTON, RICK</b>										
84	1	ATTORNEY FEES November 2013	Invoice	11/25/2013	12/02/2013	3,570.67		3,570.67	100-25-41313	
84						3,570.67	.00	3,570.67		
Total 84:										
Total 176 ALLINGTON, RICK:										
<b>2918 AMERIPRIDE LINEN AND APPAREL S</b>										
240274739	1	UNIFORMS WW	Invoice	11/14/2013	12/02/2013	84.64		84.64	210-70-41703	
240274739						84.64	.00	84.64		
Total 240274739:										
Total 2918 AMERIPRIDE LINEN AND APPAREL S:										
<b>602 ARAMARK WORK APPAREL</b>										
15510859	1	#15510859 Chiefs Jacket	Invoice	10/31/2013	12/02/2013	190.49		190.49	100-55-41703	
15510859						190.49	.00	190.49		
Total 15510859:										
Total 602 ARAMARK WORK APPAREL:										
<b>375 ATKINSON'S MARKET</b>										
112013	1	BSU site visit	Invoice	11/20/2013	12/02/2013	10.03		10.03	100-15-41215	
112013	2	BSU site visit	Invoice	11/20/2013	12/02/2013	10.04		10.04	200-15-41215	
112013	3	BSU site visit	Invoice	11/20/2013	12/02/2013	10.04		10.04	210-15-41215	
Total 112013:										
Total 375 ATKINSON'S MARKET:										
<b>112213</b>										
112213	1	city hall supplies	Invoice	11/22/2013	12/02/2013	3.64		3.64	100-15-41215	
112213	2	city hall supplies	Invoice	11/22/2013	12/02/2013	3.65		3.65	200-15-41215	
112213	3	city hall supplies	Invoice	11/22/2013	12/02/2013	3.65		3.65	210-15-41215	
Total 112213:										
Total 112213:										

Unpaid Invoice Report - MARY'S APPROVAL  
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City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 375 ATKINSON'S MARKET :										
						41.05	.00	41.05		
4290 BALIS, COLE										
102913										
102913	1	1 PER DIEM 2-3-13 THRU 2-7-13 BACK	Invoice	10/29/2013	12/02/2013	180.75		180.75	200-60-41724	14.60.0001.1
Total 102913:										
						180.75	.00	180.75		
Total 4290 BALIS, COLE:										
						180.75	.00	180.75		
8557 BECKER ARENA PRODUCTS, INC.										
BPAPQ8591										
BPAPQ8591	1	1 PROTECTIVE NETTING RODEO GRO	Invoice	11/07/2013	12/02/2013	1,431.00		1,431.00	100-50-41615	09.42.0002.1
Total BPAPQ8591:										
						1,431.00	.00	1,431.00		
Total 8557 BECKER ARENA PRODUCTS, INC.:										
						1,431.00	.00	1,431.00		
253 BUFFALO ELECTRIC										
5215										
5215	1	#5215 Electricity for new classroom	he Invoice	09/18/2013	12/02/2013	214.51		214.51	100-55-41413	
Total 5215:										
						214.51	.00	214.51		
Total 253 BUFFALO ELECTRIC :										
						214.51	.00	214.51		
429 CENTRAL EQUIPMENT COMPANY										
20002945										
20002945	1	ADDITIVE	Invoice	03/05/2012	12/02/2013	71.45		71.45	100-40-41405	
20002945	2	ADDITIVE limite	Invoice	03/05/2012	12/02/2013	71.45-		71.45-	100-40-41403	
20002945		Chk No: 28497 (1)	Calculated	06/01/2012		71.45-		71.45-	1000020301	
Total 20002945:										
						.00	.00	71.45-		
20004347										
20004347	1	FENDER	Invoice	08/05/2013	12/02/2013	468.50		468.50	100-40-41405	
Total 20004347:										
						468.50	.00	468.50		

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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
Total 429 CENTRAL EQUIPMENT COMPANY :										
						468.50	.00	397.05		
5361 CENTURY LINK - PHONE SERVICE										
120213	1	L 208-788-0258 309M	Invoice	11/18/2013	12/02/2013	221.00		221.00	100-25-41713	
Total 120213:										
						221.00	.00	221.00		
Total 5361 CENTURY LINK - PHONE SERVICE:										
						221.00	.00	221.00		
893 CONCRETE CONSTRUCTION SUPPLY										
S21086			Invoice	11/14/2013	12/02/2013	284.95		284.95	210-70-41403	
S21086	1	PREMIX CEMENT WW	Invoice	11/14/2013	12/02/2013	62.55		62.55	210-70-41403	
S21086	2	PREMIX CEMENT WW	Invoice	11/14/2013	12/02/2013	62.55		62.55	210-70-41403	
Total S21086:										
						222.40	.00	222.40		
Total 893 CONCRETE CONSTRUCTION SUPPLY :										
						222.40	.00	222.40		
5984 CONE, JAY										
112513			Invoice	11/25/2013	12/02/2013	56.25		56.25	100-10-41313	
112513	1	P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.12		28.12	200-10-41313	
112513	2	P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.13		28.13	210-10-41313	
112513	3	P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.13		28.13	210-10-41313	
Total 112513:										
						112.50	.00	112.50		
Total 5984 CONE, JAY:										
						112.50	.00	112.50		
337 COPY & PRINT LLC										
054977			Invoice	11/19/2013	12/02/2013	5.16		5.16	100-15-41215	
054977	1	clorox wipes for city hall	Invoice	11/19/2013	12/02/2013	5.16		5.16	200-15-41215	
054977	2	clorox wipes for city hall	Invoice	11/19/2013	12/02/2013	5.17		5.17	210-15-41215	
054977	3	clorox wipes for city hall	Invoice	11/19/2013	12/02/2013	5.17		5.17	210-15-41215	
Total 054977:										
						15.49	.00	15.49		
054982										
054982	1	library paper	Invoice	11/19/2013	12/02/2013	73.98		73.98	100-45-41215	

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Posting period: 12/13

City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 054986:										
054986						73.98	.00	73.98		
054986	1	hand sanitizer for city hall	Invoice	11/20/2013	12/02/2013	10.98		10.98	100-15-41215	
054986	2	hand sanitizer for city hall	Invoice	11/20/2013	12/02/2013	10.98		10.98	200-15-41215	
054986	3	hand sanitizer for city hall	Invoice	11/20/2013	12/02/2013	10.98		10.98	210-15-41215	
Total 054986:										
						32.94	.00	32.94		
Total 337 COPY & PRINT LLC :										
						122.41	.00	122.41		
8554 DATA-LINC GROUP										
316889										
316889	1	REPAIRS	Invoice	11/04/2013	12/02/2013	735.86		735.86	200-60-41405	
Total 316889:										
						735.86	.00	735.86		
Total 8554 DATA-LINC GROUP:										
						735.86	.00	735.86		
1062 DELL MARKETING L.P.										
495376572										
495376572	1	OPTIPLEX 9010 MINI TOWER	Invoice	10/31/2013	12/02/2013	1,416.34		1,416.34	100-55-41533	
495376572	2	20" MONITOR	Invoice	10/31/2013	12/02/2013	163.99		163.99	100-55-41533	
Total 495376572:										
						1,580.33	.00	1,580.33		
Total 1062 DELL MARKETING L.P. :										
						1,580.33	.00	1,580.33		
781 DIG LINE										
0047269-IN										
0047269-IN	1	DIGLINE FEES W	Invoice	10/31/2013	12/02/2013	48.26		48.26	200-60-41325	
0047269-IN	2	DIGLINE FEES WW	Invoice	10/31/2013	12/02/2013	48.25		48.25	210-70-41711	
0047269-IN	3	FAX FEE	Invoice	10/31/2013	12/02/2013	2.50		2.50	200-60-41325	
Total 0047269-IN:										
						99.01	.00	99.01		
Total 781 DIG LINE :										
						99.01	.00	99.01		

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City of Halley

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
50279 DONOHUE, KEVIN										
REFUND	1	REFUND- 2931 BUTTERFLY DR-8.003	Invoice	11/21/2013	12/02/2013	74.66		74.66	100-00-15110	
REFUND										
Total REFUND:										
						74.66	.00	74.66		
Total 50279 DONOHUE, KEVIN:										
						74.66	.00	74.66		
4895 ELECTRICAL WHOLESALE										
S3613340.001										
S3613340.00	1	tmac m1450g	Invoice	11/05/2013	12/02/2013	120.18		120.18	100-40-41403	
Total S3613340.001:										
						120.18	.00	120.18		
Total 4895 ELECTRICAL WHOLESALE:										
						120.18	.00	120.18		
8553 ELLSWORTH, BRYSON										
102913										
102913	1	PER DIEM IDWR CONFERENCE SHE	Invoice	10/29/2013	12/02/2013	83.00		83.00	200-50-41724	
Total 102913:										
						83.00	.00	83.00		
Total 8553 ELLSWORTH, BRYSON:										
						83.00	.00	83.00		
3094 ENERGY LABORATORIES, INC.										
331060077										
331060077	1	LAB TESTING WW	Invoice	10/04/2013	12/02/2013	897.00		897.00	210-70-41795	
Total 331060077:										
						897.00	.00	897.00		
331060085										
331060085										
331060085	1	LAB TESTING WW	Invoice	10/05/2013	12/02/2013	330.00		330.00	210-70-41795	
Total 331060085:										
						330.00	.00	330.00		
Total 3094 ENERGY LABORATORIES, INC.:										
						1,227.00	.00	1,227.00		
5007 FIRE TECHNOLOGY & FIRST ALARM										
1419										
1419	1	MONTHLY SECURITY MONITORING	Invoice	11/15/2013	12/02/2013	75.00		75.00	210-70-41747	

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City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 1419:										
						75.00	.00	75.00		
Total 5007 FIRE TECHNOLOGY & FIRST ALARM:										
						75.00	.00	75.00		
50278 FULLER, MARGARET										
1515										
1515	1	Library book for collection	Invoice	11/05/2013	12/02/2013	24.16		24.16	100-45-41535	
Total 1515:										
						24.16	.00	24.16		
Total 50278 FULLER, MARGARET:										
						24.16	.00	24.16		
101 GALENA ENGINEERING, INC.										
110113										
110113	1	6922 /SF/ LIONS PARK AND HOP PO	Invoice	11/01/2013	12/02/2013	311.25		311.25	200-60-41313	13.42.0002.1
Total 110113:										
						311.25	.00	311.25		
Total 101 GALENA ENGINEERING, INC. :										
						311.25	.00	311.25		
369 GEM STATE WELDERS SUPPLY INC.										
E236490										
E236490	1	WELDING SUPPLIES WW	Invoice	11/21/2013	12/02/2013	177.84		177.84	210-70-41421	
Total E236490:										
						177.84	.00	177.84		
E236735										
E236735										
E236735	1	gloves & flint pacs	Invoice	11/07/2013	12/02/2013	19.76		19.76	100-40-41215	
Total E236735:										
						19.76	.00	19.76		
Total 369 GEM STATE WELDERS SUPPLY INC. :										
						197.60	.00	197.60		
6023 GIVENS PURSLEY LLP										
155868										
155868	1	Interim Admin basin 37	Invoice	11/11/2013	12/02/2013	750.00		750.00	200-60-41313	
Total 155868:										
						750.00	.00	750.00		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 6023 GIVENS PURSLEY LLP:										
						750.00	.00	750.00		
<b>763 HAILEY PAINT AND SUPPLY</b>										
73817	1	Library interior paint	Invoice	11/13/2013	12/02/2013	35.39		35.39	100-45-41413	
73817						35.39	.00	35.39		
Total 73817:										
						35.39	.00	35.39		
Total 763 HAILEY PAINT AND SUPPLY :										
						35.39	.00	35.39		
<b>4995 HAILEY ROTARY CLUB</b>										
<b>4TH QUARTER DUES2013</b>										
	1	QUARTERLY DUES	Invoice	11/10/2013	12/02/2013	226.00		226.00	100-20-41711	
						226.00	.00	226.00		
Total 4TH QUARTER DUES2013:										
						226.00	.00	226.00		
Total 4995 HAILEY ROTARY CLUB:										
						226.00	.00	226.00		
<b>2808 HD SUPPLY WATERWORKS LTD</b>										
B561700			Invoice	11/07/2013	12/02/2013	1,108.80		1,108.80	200-60-41405	
B561700	1	3/4" SHORT LENGHT METERS		11/07/2013	12/02/2013	2,439.36		2,439.36	200-60-41405	
B561700	2	R8001 REGISTERS	Invoice	11/07/2013	12/02/2013	2,439.36		2,439.36	200-60-41405	
Total B561700:										
						3,548.16	.00	3,548.16		
Total 2808 HD SUPPLY WATERWORKS LTD:										
						3,548.16	.00	3,548.16		
<b>8556 HIDDLESTON &amp; SON, INC</b>										
100340821			Invoice	11/20/2013	12/02/2013	44,852.62		44,852.62	200-60-41547	
100340821	1	2nd pymt Lions Park Irrigation well pum	Invoice	11/20/2013	12/02/2013	44,852.62		44,852.62	200-60-41547	
Total 100340821:										
						44,852.62	.00	44,852.62		
Total 8556 HIDDLESTON & SON, INC:										
						44,852.62	.00	44,852.62		
<b>284 HJELM, CARL</b>										
32064			Invoice	10/21/2013	12/02/2013	34.95		34.95	100-55-41211	
32064	1	Reimbursement for Aberbach desk nam	Invoice	10/21/2013	12/02/2013	34.95		34.95	100-55-41211	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 32084:										
Total 284 HJELM, CARL:										
<b>788 IDAHO BUSINESS FORMS</b>										
120213										
120213	1	checks	Invoice	11/12/2013	12/02/2013	30.83		30.83	100-15-41215	
120213	2	checks	Invoice	11/12/2013	12/02/2013	30.83		30.83	200-15-41215	
120213	3	checks	Invoice	11/12/2013	12/02/2013	30.84		30.84	210-15-41215	
Total 120213:										
Total 788 IDAHO BUSINESS FORMS :										
<b>671 IDAHO LUMBER &amp; HARDWARE</b>										
554578										
554578	1	SAND	Invoice	11/14/2013	12/02/2013	7.57		7.57	100-40-41225	12.40.0002.1
Total 554578:										
<b>554866</b>										
554866	1	WORK GLOVES	Invoice	11/18/2013	12/02/2013	64.96		64.96	200-60-41703	
554866	2	WIRE BRUSH	Invoice	11/18/2013	12/02/2013	4.29		4.29	200-60-41403	
Total 554866:										
<b>554907</b>										
554907	1	# 28469 Wire Ties	Invoice	11/18/2013	12/02/2013	5.49		5.49	100-40-41225	
Total 554907:										
Total 671 IDAHO LUMBER & HARDWARE :										
<b>22433 IDAHO POWER</b>										
120213										
120213	1	IP Acct#2204414540	Invoice	11/14/2013	12/02/2013	179.13		179.13	100-40-41717	
120213	2	IP Acct#2200663470	Invoice	11/14/2013	12/02/2013	5.35		5.35	100-40-41717	
120213	3	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	602.05		602.05	100-40-41717	
120213	4	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	308.90		308.90	100-55-41717	

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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
120213	5	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	394.77		394.77	100-45-41717	
120213	6	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	245.84		245.84	100-42-41717	
120213	7	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	245.84		245.84	200-42-41717	
120213	8	IP Acct#2204935643	Invoice	11/14/2013	12/02/2013	245.83		245.83	210-42-41717	
120213	9	IP Acct#2204637769	Invoice	11/14/2013	12/02/2013	8,448.20		8,448.20	210-70-41717	
Total 120213:						10,675.91	.00	10,675.91		
Total 22433 IDAHO POWER:						10,675.91	.00	10,675.91		
<b>8532 IDAHO PUPPET THEATRE I LLC</b>										
104	1	Library childrens programs	Invoice	11/22/2013	12/02/2013	150.00		150.00	100-45-41326	
Total 104:						150.00	.00	150.00		
Total 8532 IDAHO PUPPET THEATRE I LLC:						150.00	.00	150.00		
<b>138 IDAHO RURAL WATER ASSOC.</b>										
2734	1	WATER CERTIFICATION REVIEW	Invoice	10/28/2013	12/02/2013	125.00		125.00	200-60-41723	
Total 2734:						125.00	.00	125.00		
Total 138 IDAHO RURAL WATER ASSOC. :						125.00	.00	125.00		
<b>612 INGRAM BOOK COMPANY</b>										
74918211	1	Library Books and Materials	Invoice	11/08/2013	12/02/2013	261.86		261.86	100-45-41535	
74918211	2	Library Books and Materials	Invoice	11/08/2013	12/02/2013	42.30		42.30	100-45-41535	
74918211	3	Library Books and Materials	Invoice	11/08/2013	12/02/2013	13.97		13.97	100-45-41535	
74918211	4	Library Books and Materials	Invoice	11/08/2013	12/02/2013	31.36		31.36	100-45-41535	
74918211	5	Library Books and Materials	Invoice	11/08/2013	12/02/2013	9.51		9.51	100-45-41535	
74918211	6	Library Books and Materials	Invoice	11/08/2013	12/02/2013	137.14		137.14	100-45-41535	
74918211	7	Library Books and Materials	Invoice	11/08/2013	12/02/2013	32.12		32.12	100-45-41535	
74918211	8	Library Books and Materials	Invoice	11/08/2013	12/02/2013	18.44		18.44	100-45-41535	
74918211	9	Library Books and Materials	Invoice	11/08/2013	12/02/2013	9.51		9.51	100-45-41535	
74918211	10	Library Books and Materials	Invoice	11/08/2013	12/02/2013	10.08		10.08	100-45-41535	
74918211	11	Library Books and Materials	Invoice	11/08/2013	12/02/2013	30.77		30.77	100-45-41535	
74918211	12	Library Books and Materials	Invoice	11/08/2013	12/02/2013	30.80		30.80	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
74918211	13	Library Books and Materials	Invoice	11/08/2013	12/02/2013	103.24		103.24	100-45-41535	
Total 74918211:										
						731.10	.00	731.10		
<b>75029365</b>										
75029365	1	Library Books and Materials	Invoice	11/17/2013	12/02/2013	6.84		6.84	100-45-41535	
75029365	2	Library Books and Materials	Invoice	11/17/2013	12/02/2013	33.88		33.88	100-45-41535	
75029365	3	Library Books and Materials	Invoice	11/17/2013	12/02/2013	15.67		15.67	100-45-41535	
75029365	4	Library Books and Materials	Invoice	11/17/2013	12/02/2013	59.42		59.42	100-45-41535	
75029365	5	Library Books and Materials	Invoice	11/17/2013	12/02/2013	141.24		141.24	100-45-41535	
75029365	6	Library Books and Materials	Invoice	11/17/2013	12/02/2013	16.24		16.24	100-45-41535	
Total 75029365:										
						273.29	.00	273.29		
Total 612 INGRAM BOOK COMPANY :										
						1,004.39	.00	1,004.39		
<b>229 INTEGRATED TECHNOLOGIES</b>										
C1V1221										
C1V1221	1	PW copier maint AM207	Invoice	11/08/2013	12/02/2013	7.33		7.33	100-42-41323	
C1V1221	2	PW copier maint AM207	Invoice	11/08/2013	12/02/2013	7.33		7.33	200-42-41323	
C1V1221	3	PW copier maint AM207	Invoice	11/08/2013	12/02/2013	7.34		7.34	210-42-41323	
Total C1V1221:										
						22.00	.00	22.00		
<b>C1V140</b>										
C1V140	1		Invoice	11/11/2013	12/02/2013	56.63		56.63	100-20-41325	
Total C1V140:										
						56.63	.00	56.63		
<b>C1V427</b>										
C1V427	1	additional copy charge - finance copier	Invoice	11/18/2013	12/02/2013	30.61		30.61	100-15-41325	
C1V427	2	additional copy charge - finance copier	Invoice	11/18/2013	12/02/2013	30.61		30.61	200-15-41325	
C1V427	3	additional copy charge	Invoice	11/18/2013	12/02/2013	30.62		30.62	210-15-41325	
Total C1V427:										
						91.84	.00	91.84		
<b>C1V461</b>										
C1V461	1	Library monthly charge	Invoice	11/19/2013	12/02/2013	30.00		30.00	100-45-41325	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total C1V461:										
						30.00	.00	30.00		
Total 229 INTEGRATED TECHNOLOGIES:										
<b>330 JAMES ARTIFACTS</b>										
016386	1	certificate frames for recognition HFD	Invoice	11/04/2013	12/02/2013	20.54		20.54	100-55-41215	
Total 016386:										
						20.54	.00	20.54		
<b>016423</b>										
016423	1	Candy Canes/Foy Tilled Xmas Gift Bag	Invoice	11/15/2013	12/02/2013	532.50		532.50	100-40-41403	12.40.0002.1
Total 016423:										
						532.50	.00	532.50		
<b>016577</b>										
016577	1	#016577 Office Supplies	Invoice	11/18/2013	12/02/2013	19.76		19.76	100-55-41211	
Total 016577:										
						19.76	.00	19.76		
Total 330 JAMES ARTIFACTS:										
						572.80	.00	572.80		
<b>4867 JOHNSTON, JEANNIE</b>										
42700020018-19	1	teen programming	Invoice	11/21/2013	12/02/2013	15.00		15.00	100-45-41328	
Total 42700020018-19:										
						15.00	.00	15.00		
Total 4867 JOHNSTON, JEANNIE:										
						15.00	.00	15.00		
<b>2203 KIMBALL MIDWEST</b>										
3271038	1	super trim & roto-dut cutter	Invoice	11/13/2013	12/02/2013	496.08		496.08	100-40-41403	
Total 3271038:										
						496.08	.00	496.08		
Total 2203 KIMBALL MIDWEST:										
						496.08	.00	496.08		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
<b>7336 KORB, REGINA</b>										
112513										
112513	1	P&Z Stipend	Invoice	11/25/2013	12/02/2013	56.25		56.25	100-10-41313	
112513	2	P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.12		28.12	200-10-41313	
112513	3	P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.13		28.13	210-10-41313	
Total 112513:						112.50	.00	112.50		
Total 7336 KORB, REGINA:										
<b>386 L.L. GREENS</b>										
A319863										
A319863	1	TRAILER PARTS	Invoice	11/13/2013	12/02/2013	15.26		15.26	200-60-41405	
A319863	2	BROOM HANDLE / BRACE	Invoice	11/13/2013	12/02/2013	8.28		8.28	200-60-41405	
Total A319863:						23.54	.00	23.54		
Total A320080:										
A320080										
A320080	1	sign hangers	Invoice	11/14/2013	12/02/2013	30.00		30.00	100-40-41225	12.40.0002.1
Total A320517:						30.00	.00	30.00		
<b>366 LES SCHWAB TIRE CENTER</b>										
A320517										
A320517	1	SHELF AND BRACKETS	Invoice	11/18/2013	12/02/2013	13.46		13.46	120-50-41549	09.42.0002.1
Total A320517:						13.46	.00	13.46		
Total 366 L.L. GREENS :										
<b>366 LES SCHWAB TIRE CENTER</b>										
11700116933										
11700116933	1	#11700116933 R6 snow tires	Invoice	11/13/2013	12/02/2013	70.00		70.00	100-55-41415	
Total 11700116933:						70.00	.00	70.00		
Total 366 LES SCHWAB TIRE CENTER :										
<b>2264 LEXIS NEXIS MATTHEW BENDER</b>										
5249828X										
5249828X	1	2013 code books / updates	Invoice	11/13/2013	12/31/2013	185.00		185.00	100-15-41535	

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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
5249828X	2	2013 code books / updates	Invoice	11/13/2013	12/31/2013	185.00		185.00	200-15-41535	
5249828X	3	2013 code books / updates	Invoice	11/13/2013	12/31/2013	185.01		185.01	210-15-41535	
Total 5249828X:						555.01	.00	555.01		
Total 2264 LEXIS NEXIS MATTHEW BENDER :						555.01	.00	555.01		
<b>797 LIBRARY SPARKS</b>										
111913	1	subscription for professional publication	Invoice	11/19/2013	12/02/2013	59.95		59.95	100-45-41723	
Total 111913:						59.95	.00	59.95		
Total 797 LIBRARY SPARKS:						59.95	.00	59.95		
<b>50280 MADSEN, ERIC</b>										
REFUND	1	REFUND-640 WEST MEADOW DR-2.1	Invoice	11/21/2013	12/02/2013	79.64		79.64	100-00-15110	
REFUND						79.64	.00	79.64		
Total REFUND:						79.64	.00	79.64		
Total 50280 MADSEN, ERIC:						79.64	.00	79.64		
<b>30251 MANAGERPLUS</b>										
111113	1	SERVICE AGREEMENT	Invoice	11/11/2013	12/02/2013	898.00		898.00	100-40-41325	
Total 111113:						898.00	.00	898.00		
Total 30251 MANAGERPLUS:						898.00	.00	898.00		
<b>4495 MIDWEST TAPE</b>										
91396354	1	library materials/ dvd & music	Invoice	11/06/2013	12/02/2013	130.94		130.94	100-45-41535	
91396354	2	library materials/ dvd & music	Invoice	11/06/2013	12/02/2013	62.97		62.97	100-45-41535	
91396354	3	library materials/ dvd & music	Invoice	11/06/2013	12/02/2013	167.40		167.40	100-45-41535	
Total 91396354:						361.31	.00	361.31		

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Job Number

GL Account Number

Net Invoice Check Amount

Discount Amount

Invoice Amount

Due Date

Invoice Date

Type

Description

Sequence Number

Invoice Number

91414906 1 library materials/ dvd & music 11/14/2013 12/02/2013 127.96 127.96 100-45-41535

Total 91414906:

127.96 .00 127.96

91414908 1 library materials/ dvd & music 11/14/2013 12/02/2013 39.99 39.99 100-45-41535

Total 91414908:

39.99 .00 39.99

Total 4495 MIDWEST TAPE:

529.26 .00 529.26

6289 MOUNTAIN SUN HOMES LLC

101513 1 Business License Renewal Refund 10/15/2013 12/02/2013 50.00 50.00 100-00-32211

Total 101513:

50.00 .00 50.00

Total 6289 MOUNTAIN SUN HOMES LLC:

50.00 .00 50.00

2367 MSC INDUSTRIAL SUPPLY CO.

45801503 1 AIR FILTER 06/28/2013 07/10/2013 157.20- 157.20- 210-70-41413

Total 45801503:

157.20- .00 157.20-

Total 2367 MSC INDUSTRIAL SUPPLY CO. :

157.20- .00 157.20-

251 NAPA AUTO PARTS

757340 1 switch 11/04/2013 12/02/2013 7.50 7.50 100-40-41405

Total 757340:

7.50 .00 7.50

757755 1 STARTING FLUID 11/07/2013 12/02/2013 28.68 28.68 100-40-41405

Total 757755:

28.68 .00 28.68

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758933										
	1	WIPER BLADES	Invoice	11/15/2013	12/02/2013	20.48		20.48	200-60-41415	
	2	POWER SERVICE	Invoice	11/15/2013	12/02/2013	17.74		17.74	200-60-41415	
	3	WASHER FLUID	Invoice	11/15/2013	12/02/2013	4.39		4.39	200-60-41415	
Total 758933:						42.61	.00	42.61		
Total 251 NAPA AUTO PARTS :						78.79	.00	78.79		
<b>401 OHIO GULCH TRANSFER STATION</b>										
357874										
	1	PLAYGROUND DISPOSAL	Invoice	11/13/2013	12/02/2013	95.60		95.60	100-50-41403	
Total 357874:						95.60	.00	95.60		
Total 401 OHIO GULCH TRANSFER STATION :						95.60	.00	95.60		
<b>377 PITNEY BOWES, INC.</b>										
9765075-NV13										
	1	POSTAGE METER RENTAL	Invoice	11/13/2013	12/02/2013	116.23		116.23	100-15-41775	
	2	POSTAGE METER RENTAL	Invoice	11/13/2013	12/02/2013	116.24		116.24	200-15-41775	
	3	POSTAGE METER RENTAL	Invoice	11/13/2013	12/02/2013	116.24		116.24	210-15-41775	
Total 9765075-NV13:						348.71	.00	348.71		
Total 377 PITNEY BOWES, INC. :						348.71	.00	348.71		
<b>438 PLATT</b>										
28482										
	1	parts	Invoice	11/19/2013	12/02/2013	50.60		50.60	100-40-41405	
Total 28482:						50.60	.00	50.60		
<b>B055182</b>										
B055182										
	1	TOOLS WW	Invoice	10/30/2013	12/02/2013	50.01		50.01	210-70-41423	
Total B055182:						50.01	.00	50.01		
<b>B062476</b>										
B062476										
	1	#B062476 Cable channel parts	Invoice	11/07/2013	12/02/2013	39.19		39.19	100-55-41413	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total B062476:										
						39.19	.00	39.19		
Total 438 PLATT:										
						139.80	.00	139.80		
1335 S. ERWIN EXCAVATION INC										
13-621		1 place topo soil in roundabout	Invoice	11/13/2013	12/02/2013	630.00		630.00	100-40-41403	
Total 13-621:										
						630.00	.00	630.00		
Total 1335 S. ERWIN EXCAVATION INC :										
						630.00	.00	630.00		
4330 SCANLON, OWEN										
112513			Invoice	11/25/2013	12/02/2013	56.25		56.25	100-10-41313	
112513		1 P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.12		28.12	200-10-41313	
112513		2 P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.13		28.13	210-10-41313	
112513		3 P&Z Stipend	Invoice	11/25/2013	12/02/2013	28.13		28.13	210-10-41313	
Total 112513:										
						112.50	.00	112.50		
Total 4330 SCANLON, OWEN:										
						112.50	.00	112.50		
5494 SILVER CREEK										
S1330145.001			Invoice	11/12/2013	12/02/2013	1.31		1.31	200-60-41403	
S1330145.00		1 GALV. CAP	Invoice	11/12/2013	12/02/2013	1.31		1.31	200-60-41403	
Total S1330145.001:										
						1.31	.00	1.31		
Total 5494 SILVER CREEK:										
						1.31	.00	1.31		
5294 SOMETHING MORE										
112513			Invoice	11/25/2013	12/02/2013	142.46		142.46	100-45-41535	
112513		1 Library books	Invoice	11/25/2013	12/02/2013	142.46	.00	142.46	100-45-41535	
Total 112513:										
						142.46	.00	142.46		
Total 5294 SOMETHING MORE:										
						142.46	.00	142.46		

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5070 SUE 'N STITCHES ALTERATIONS

2344713	1	#2344713 Patches on shirts/jackets	Invoice	11/13/2013	12/02/2013	20.00		20.00	100-55-41703	
Total 2344713:										
Total 5070 SUE 'N STITCHES ALTERATIONS:										

5614 TAMI GOODING

REFUND -840 FOX ACRE										
REFUND -84	1	REFUND-840 FOX ACRES RD 17.011	Invoice	11/08/2013	12/02/2013	8.29		8.29	100-00-15110	
REFUND -84	2	REFUND-980 FOXMOORE DR 17.002	Invoice	11/08/2013	12/02/2013	2.93		2.93	100-00-15110	
Total REFUND -840 FOX ACRE:										
Total 5614 TAMI GOODING:										

2223 THORNTON HTG & SHEETMETAL INC

21557										
21557	1	REPAIR ADMIN BUILDING NO HEAT	Invoice	11/14/2013	12/02/2013	40.00		40.00	100-42-41413	
21557	2	REPAIR ADMIN BUILDING NO HEAT	Invoice	11/14/2013	12/02/2013	40.00		40.00	200-42-41413	
Total 21557:										
Total 2223 THORNTON HTG & SHEETMETAL INC:										

364 TIMES NEWS

111213										
111213	1	SUBSCRIPTION/TIMES NEWS	Invoice	11/12/2013	12/02/2013	239.20		239.20	100-45-41735	
Total 111213:										
Total 364 TIMES NEWS										

2817 UNITED OIL

111513										
111513	1	DYED LS DIESEL EX WW	Invoice	11/15/2013	12/02/2013	482.86		482.86	210-70-41719	
111513	2	DYED LOW SULFER #1 WW	Invoice	11/15/2013	12/02/2013	616.04		616.04	210-70-41719	

Unpaid Invoice Report - MARY'S-APPROVAL  
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City of Hailey

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number	Job Number
Total 111513:										
7482316						1,098.90	.00	1,098.90		
7482316	1	11/1 - 11/15/13 Charges	Invoice	11/15/2013	12/02/2013	202.62		202.62	100-55-41719	
Total 7482316:										
748318						40.85		40.85	100-20-41719	
748318	1	Fuel for Ranger	Invoice	11/15/2013	12/02/2013	40.85		40.85	100-20-41719	
Total 748318:										
748319						265.38		265.38	100-40-41719	
748319	1	PUMPED FUEL STREET DEPT	Invoice	11/15/2013	12/02/2013	265.38		265.38	100-40-41719	
Total 748319:										
748321						136.24		136.24	210-70-41719	
748321	1	PUMPED FUEL WW	Invoice	11/15/2013	12/02/2013	136.24		136.24	210-70-41719	
Total 748321:										
748322						47.74		47.74	200-42-41719	
748322	1	PUMPED FUEL PUBLIC WORKS	Invoice	11/15/2013	12/02/2013	47.74		47.74	200-42-41719	
Total 748322:										
Total 2817 UNITED OIL :										
Total 2817 UNITED OIL : 1,791.73 .00 1,791.73										
762 VERIZON WIRELESS										
120213										
120213	1	MONTHLY CELL PHONE BILL STREE	Invoice	11/07/2013	12/02/2013	91.63		91.63	100-40-41713	
120213	2	MONTHLY CELL PHONE BILL WASTE	Invoice	11/07/2013	12/02/2013	23.22		23.22	200-60-41713	
120213	3	MONTHLY CELL PHONE BILL WASTE	Invoice	11/07/2013	12/02/2013	162.22		162.22	210-70-41713	
Total 120213:										
Total 120213: 277.07 .00 277.07										
Total 762 VERIZON WIRELESS :										
Total 762 VERIZON WIRELESS : 277.07 .00 277.07										

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 12/13

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>'50277 VITAL SPEC</b>										
REFUND										
REFUND	1	refund business lic double payment	Invoice	11/15/2013	12/30/2013	60.00		60.00	100-00-32211	
Total REFUND:										
Total 50277 VITAL SPEC:										
<b>4004 WAXIE SANITARY SUPPLY</b>										
74267198										
74267198	1	CITY HALL - CLEANING SUPPLIES	Invoice	11/11/2013	12/02/2013	60.85		60.85	210-42-41413	
74267198	2	CITY HALL - CLEANING SUPPLIES	Invoice	11/11/2013	12/02/2013	60.85		60.85	200-42-41413	
74267198	3	CITY HALL - CLEANING SUPPLIES	Invoice	11/11/2013	12/02/2013	60.83		60.83	100-42-41413	
74267198	4	PARKS SUPPLIES	Invoice	11/11/2013	12/02/2013	668.16		668.16	100-50-41403	
Total 74267198:										
Total 4004 WAXIE SANITARY SUPPLY:										
<b>1240 WILLIAMSON LAW OFFICES</b>										
112213										
112213	1	Professional Services	Invoice	11/22/2013	12/02/2013	1,805.00		1,805.00	100-15-41313	
112213	2	Professional Services	Invoice	11/22/2013	12/02/2013	1,805.00		1,805.00	200-15-41313	
112213	3	Professional Services	Invoice	11/22/2013	12/02/2013	1,805.00		1,805.00	210-15-41313	
Total 112213:										
Total 1240 WILLIAMSON LAW OFFICES:										
<b>399 WOOD RIVER WELDING INC</b>										
154491										
154491	1	HYDRALIC	Invoice	10/24/2013	12/02/2013	102.41		102.41	100-40-41405	
Total 154491:										
<b>154595</b>										
154595	1	REPAIRED WING TRUCK	Invoice	11/05/2013	12/02/2013	1,541.65		1,541.65	100-40-41405	
Total 154595:										

Unpaid Invoice Report - MARY'S APPROVAL  
Posting period: 12/13

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
154736	1	1 swrew for snow blower	Invoice	10/31/2013	12/02/2013	181.78	.00	181.78	100-40-41405	
Total 154736:										
						181.78	.00	181.78		
Total 399 WOOD RIVER WELDING INC :										
						1,825.84	.00	1,825.84		
Total :										
						88,633.63	.00	88,562.18		
Grand Totals:										
						88,633.63	.00	88,562.18		

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	165.52	.00	165.52
1000020301	.00	71.45-	71.45-
100-00-32211	110.00	.00	110.00
100-10-41313	168.75	.00	168.75
100-15-41215	60.64	.00	60.64
100-15-41313	1,805.00	.00	1,805.00
100-15-41325	30.61	.00	30.61
100-15-41535	185.00	.00	185.00
100-15-41775	116.23	.00	116.23
100-20-41325	56.63	.00	56.63
100-20-41711	226.00	.00	226.00
100-20-41719	40.85	.00	40.85
100-25-41313	3,570.67	.00	3,570.67
100-25-41713	221.00	.00	221.00
100-40-41215	19.76	.00	19.76
100-40-41225	43.06	.00	43.06
100-40-41325	898.00	.00	898.00
100-40-41403	1,778.76	71.45-	1,707.31
100-40-41405	2,452.57	.00	2,452.57
100-40-41713	91.63	.00	91.63
100-40-41717	786.53	.00	786.53
100-40-41719	265.38	.00	265.38

City of Hailey

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-42-41323	7.33	.00	7.33
100-42-41413	100.83	.00	100.83
100-42-41717	245.84	.00	245.84
100-45-41215	73.98	.00	73.98
100-45-41325	30.00	.00	30.00
100-45-41326	165.00	.00	165.00
100-45-41413	35.39	.00	35.39
100-45-41535	1,700.27	.00	1,700.27
100-45-41717	394.77	.00	394.77
100-45-41723	59.95	.00	59.95
100-45-41735	239.20	.00	239.20
100-50-41403	763.76	.00	763.76
100-50-41615	1,431.00	.00	1,431.00
100-55-41211	54.71	.00	54.71
100-55-41215	20.54	.00	20.54
100-55-41413	253.70	.00	253.70
100-55-41415	70.00	.00	70.00
100-55-41533	1,580.33	.00	1,580.33
100-55-41703	210.49	.00	210.49
100-55-41717	308.90	.00	308.90
100-55-41719	202.62	.00	202.62
120-50-41549	13.46	.00	13.46
200-10-41313	84.36	.00	84.36
200-15-41215	60.66	.00	60.66
200-15-41313	1,805.00	.00	1,805.00
200-15-41325	30.61	.00	30.61
200-15-41535	185.00	.00	185.00
200-15-41775	116.24	.00	116.24
200-42-41323	7.33	.00	7.33
200-42-41413	100.85	.00	100.85
200-42-41717	245.84	.00	245.84
200-42-41719	47.74	.00	47.74
200-60-41313	1,061.25	.00	1,061.25
200-60-41325	50.76	.00	50.76
200-60-41403	5.60	.00	5.60
200-60-41405	4,307.56	.00	4,307.56
200-60-41415	42.61	.00	42.61
200-60-41547	44,852.62	.00	44,852.62

Unpaid Invoice Report - MARY'S APPROVAL

Posting period: 12/13

City of Hailey

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-60-41703	64.96	.00	64.96
200-60-41713	23.22	.00	23.22
200-60-41723	125.00	.00	125.00
200-80-41724	263.75	.00	263.75
210-10-41313	84.39	.00	84.39
210-15-41215	60.68	.00	60.68
210-15-41313	1,805.00	.00	1,805.00
210-15-41325	30.62	.00	30.62
210-15-41535	185.01	.00	185.01
210-15-41775	116.24	.00	116.24
210-42-41323	7.34	.00	7.34
210-42-41413	60.85	.00	60.85
210-42-41717	245.83	.00	245.83
210-70-41403	284.95	62.55-	222.40
210-70-41413	.00	157.20-	157.20-
210-70-41421	177.84	.00	177.84
210-70-41423	50.01	.00	50.01
210-70-41703	84.64	.00	84.64
210-70-41711	48.25	.00	48.25
210-70-41713	162.22	.00	162.22
210-70-41717	8,448.20	.00	8,448.20
210-70-41719	1,235.14	.00	1,235.14
210-70-41747	75.00	.00	75.00
210-70-41795	1,227.00	.00	1,227.00
<b>Grand Totals:</b>	<b>88,924.83</b>	<b>362.65-</b>	<b>88,562.18</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
05/12	71.45	.00	71.45
06/12	.00	71.45-	71.45-
07/13	.00	157.20-	157.20-
12/13	88,853.38	134.00-	88,719.38

City of Hailey

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
	88,924.83	362.65	88,562.18

Grand Totals:

