

**AGENDA OF THE  
HAILEY CITY COUNCIL SPECIAL MEETING  
Monday May 4, 2020 \* Hailey City Hall Meeting Room**

Please join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/CityofHaileyCityCouncil>

You can also dial in using your phone.  
(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (571) 317-3122  
- One-touch: <tel:+15713173122,,923081405#>

Access Code: 923-081-405

New to GoToMeeting? Get the app now and be ready when your first meeting starts:  
<https://global.gotomeeting.com/install/923081405>

**ACTION ITEM** = a vote may occur but is not required to be taken

**ACTION ITEM**.....

**4:00 p.m. CALL TO ORDER -** Open Session for Public Concerns

**CONSENT AGENDA:**

- [CA 194](#) Motion to approve Resolution 2020-056, authorizing city officials to e-sign an agreement with Progent to migrate City email services to a cloud platform, thereby reducing the need for on-site servers and storage, making the City’s email system more reliable and robust. **ACTION ITEM** ..... 1
- [CA 195](#) Motion to approve Resolution 2020-057, authorizing an agreement with Alpine Tree Services for removal of dangerous spruce trees on Hailey’s Main Street North 300 block, at a cost of \$4,140 **ACTION ITEM**..... 10
- [CA 196](#) Motion to ratify claims for payments due in April 2020**ACTION ITEM** ..... 14

**MAYOR’S REMARKS:**

**PUBLIC HEARING:**

- [PH 197](#) Council discussion of City of Hailey’s Plan to reopen in phases in conformance with Idaho’s Stay Healthy Order and the four stages of the Rebound Idaho Plan, including use of play equipment in city parks, organized sports in city parks and farmer’s markets at city parks **ACTION ITEM**..... 40
- [PH 198](#) Council consideration of whether to consider applications for large signature summer events in Hailey, including: **ACTION ITEM** ..... 45

- July 4<sup>th</sup> Fireworks
- Sawtooth Rangers Days of the Old West Rodeo
- City/Chamber Independence Day Parade
- WRLT River Fest
- Antique Market
- Summer’s End (August)

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

**5:15 p.m. ADJOURN**

Next Ordinance Number – 1261 and then 1263      Next Resolution Number- 2020-058

**AGENDA ITEM SUMMARY**

**DATE:** 05/04/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

**SUBJECT:**

Motion to approve Resolution 2020-056 authorizing city officials to e-sign an agreement with Progent Information Technologies Consultants to migrate City email services to a cloud platform, thereby reducing the need for on-site servers and storage, making the City’s email system more reliable and robust.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The City intends to migrate it’s email system from a file server to cloud platform. We will use the services of Ketchum Computers and Progent. The attached agreement, if approved, will be e-signed by city staff. The fee is \$150.00 /hr. This project has been planned to follow fiberoptics installation and phone migration to VOIP, both of which have been previously accomplished.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020- 056\_,authorizing city officials to e-sign an agreement with Progent Information Technologies Consultants to migrate City email services to a cloud platform, thereby reducing the need for on-site servers and storage, making the City’s email system more reliable and robust.

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

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

**CITY OF HAILEY  
RESOLUTION NO. 2020-056**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING CITY OFFICIALS TO SIGN A PROFESSIONAL SERVICES  
AGREEMENT WITH PROJENT INFORMATION TECHNOLOGY CONSULTANTS  
TO MIGRATE CITY EMAIL SERVICES TO A CLOUD PLATFORM.**

WHEREAS, the City of Hailey would benefit from an expert professional consultant's assistance in the migration of city email to a cloud platform using the services of Projent Information Technology Consultants;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF HAILEY THAT CITY OFFICIALS ARE HEREBY AUTHORIZED TO SIGN  
A PROFESSIONAL SERVICES AGREEMENT WITH PROJENT INFORMATION  
TECHNOLOGY CONSULTANTS TO MIGRATE CITY EMAIL SERVICES TO A  
CLOUD PLATFORM AT THE RATE OF ONE HUNDER FIFTY DOLLARS (\$150.00)  
PER HOUR**

Passed this 4th day of May, 2020.

City of Hailey

\_\_\_\_\_  
Martha Burke, Mayor

ATTEST:

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

Wednesday, April 29, 2020

City of Hailey  
Heather Dawson  
115 Main Street S Suite H  
Hailey, ID 83333  
Heather.Dawson@haileycityhall.org

Dear Heather ,

Thank you for the opportunity for Progent to provide information technology consulting services for City of Hailey, Inc., hereafter referred to as "Client". This Agreement shall commence on 12/10/2019 and shall continue until terminated by either party.

Brad Baer  
Business Development Manager  
Progent-HQ

## SERVICES REQUEST AGREEMENT

### Support Services Overview

All services delivered by Progent technical team members will be performed in the most efficient and cost-effective manner possible, and may include a mix of on-site support, remote support, and phone support.

The Expert Consultant who has been selected for you will be the technical resource providing the majority of support and will begin consulting for City of Hailey by initially supplying the following services:

1. Provide subject matter expertise, as requested, initially Office 365 support
2. Documentation for future reference in support of best practices

Please see the attached Team Rates List for clarification of the Progent team members' proficiency and their current associated rates. This Service Request Agreement gives you access to Progent's vast array of technical expertise which can be arranged on an as-needed, ongoing basis.

### Communication and Services Requests

Progent will respond to a service request from any employee of City of Hailey, unless City of Hailey provides Progent with a written procedure for gating and authorizing employee service requests.

As a Progent customer, you will have access to the Technical Response Center (TRC), which has normal business hours of Monday through Friday from 6:00 AM until 6:00 PM Pacific Standard Time, on all weekdays except for national government holidays.

Progent offers an Extended-Hours Program in which Client may elect to participate. Please initial the appropriate selection below:

\_\_\_\_\_ Client elects to participate in the Extended-Hours Program. A monthly participation fee will apply. Terms and conditions of this service are outlined in a separate Agreement which will be provided to client by return mail. Upon Progent's receipt of signed EHP agreement, extended hours service will commence.

\_\_\_\_\_ Client *does not elect* to participate in the Extended-Hours Program at this time, but recognizes that the opportunity to sign up at a later date by working with our Business Development Representative exists.

By choosing not to participate in this program, or not selecting either option, Client acknowledges that they may not receive support during a critical outage should that occur during the "Extended-Hours" time frame.

### Service Costs and Expenses

Progent charges for general technical support services by an hourly rate, billed to the minute, for all services delivered by Progent technical team members on behalf of City of Hailey.

This billable time includes but is not limited to:

- All time spent on-site at Client's location(s)

- All time spent performing phone support
- The actual time performing remote or on-site support
- All time spent for research, documentation or troubleshooting of Client-related technical matters or Client-directed projects.

It is understood by Client that the nature of the support involves cooperation, effort and support from Client personnel. The level of support and effort provided by Client will affect the amount of time required for service by Progent's technical staff.

This chart serves as a delineation of services that are available through Progent, and in no way binds Client, without specific request for services to be provided.

## Consulting Services

Description	Monthly Fee	Hourly Rate
<b>MCITP, MCSA, MCTS</b> Chuck Bost	\$0.00	\$150.00
<b>Altaro, MCSE, MCITP:EA</b> Chris Taylor	\$0.00	\$150.00

Desktop Support Consultant	As Requested	Over 4 Hours (Daily) / \$80 USD Under 4 Hours (Daily) / \$100 USD
Technical Response Center	Toll Free: 1-866-PROGENT / (866-776-4368) <a href="mailto:TRC@Progent.com">TRC@Progent.com</a>	Per Current Resources Rates List
Experts Team/ Senior Managing Consultants	As requested	Per Current Resources Rates List - May include travel time -

## Terms And Conditions

All best efforts will be made on City of Hailey's behalf to support the Client's IT environment. City of Hailey is responsible for compensating Progent for time expended on the Client's behalf, whether an immediate solution is implemented or future work-arounds or alternate solutions are recommended.

A \$35 service charge will be assessed for each on-site visit by any consultant providing services.

For on-site services of less than four hours, travel time for the consultant may be assessed at the consultant's normal hourly rate. Mileage, tolls, or parking costs will not be applied. Other travel costs for long distance travel will be negotiated with City of Hailey as needed and applicable.

Client will be invoiced and provided with detailed service reports for all services provided and payment terms for said invoices are net- 15 days. Progent reserves the right to modify payment terms and rates upon 30 days written notice to designated Client representative.

Progent reserves the right to recover all collection fees, attorney fees, court costs and interest charges from delinquent accounts. As a member of a National Credit Reporting Agency, Progent may report Client's payment history in accordance with the terms of the Fair Credit Reporting Act. If payment is not received according to the terms of the agreement, Progent reserves the right to suspend all services without further notice.

If Client reasonably disputes specific services as not meeting Progent's obligations under this agreement, Client shall notify Progent in writing within ten (10) days after receipt of the services in question. Client's failure to notify Progent indicates acceptance of the service and payment is due and payable within the terms of this agreement. If Client so notifies Progent within the ten (10) day requirement the specific services of concern will be placed under dispute. Progent will research the service in question with an objective of arriving at an equitable solution for both parties. Client recognizes the requirement to cooperate during the research phase of the dispute, and by failing to do so relinquishes any settlement amount. If Client's business representatives and Progent are unable to resolve the dispute, or agree upon the appropriate corrective action to be taken, then either Party may pursue any course of action available to them. Payment for all other, non-disputed services will be due and payable under the terms of this agreement

The Agreement is between Client and Progent. Progent will provide services to a third party at the request of Client, but that in no way alters the contractual obligation of Client. Progent will invoice Client for services provided and expect payment to be made according to the terms of this agreement, regardless of whether Client receives payment from the third party.

City of Hailey, will forward all data and information necessary for Progent to conduct project assignments. All data and information generated or derived by Progent as the result of services performed by Progent under this Agreement shall be and remain the exclusive property of Client and/or its clients.

Client further agrees not to recruit, hire, or subcontract, either directly, or indirectly via a third party, any Progent consulting personnel that have provided services to the Client, from the time services are initially provided until one year after the last date of any services provided to the Client.

To the extent that Progent's obligations under this agreement must be performed at Client's site, City of Hailey shall furnish the facilities, supplies and equipment which are required for Progent to perform such obligations.

Progent and Client mutually agree not to disclose confidential or proprietary information that has been identified as such by either party. Progent cannot take responsibility for any loss of data or productivity that Client may suffer; however, we will make every effort to prevent such loss. In the event a lawsuit arises from this agreement, the prevailing party shall receive payment for all costs incurred in connection with such action, including reasonable attorney's fees.

Neither party shall be liable for any failure or delay in performing its obligations under this agreement or for any loss or damage resulting there from, due to causes beyond its reasonable control. In the event of such failure or delay, the date of delivery or performance shall be

extended for a period not to exceed the time lost by reason of the failure or delay; provided that either party may terminate this agreement in writing if the period of failure or delay exceeds thirty days. Each party shall notify the other promptly of any failure or delay and the effect on its performance.

If to Progent: P.O.Box 1139  
North Highlands, CA 95665

If to Client: 115 Main Street S, Suite H  
Hailey, ID 83333

This Agreement shall be enforced and applied in accordance with the laws of the State of California. If any one or more provisions of this Agreement shall be found to be unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.



## City of Hailey-SRA

Quote Information:

Quote #: 002056

Version: 1

Delivery Date: 04/29/2020

Expiration Date: 01/07/2020

Prepared for:

City of Hailey

115 Main Street S Suite H

Hailey, ID 83333

Heather Dawson

(208) 788-4221

Heather.Dawson@haileycityhall.org

Prepared by:

Progent-HQ

Brad Baer

408-240-9400

Fax 800-325-5300

brad.baer@progent.com

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto through their duly authorized officers on the date(s) set forth below.

ACKNOWLEDGED, ACCEPTED, AND AGREED TO:

Progent-HQ

City of Hailey

\_\_\_\_\_  
Name: Brad Baer  
\_\_\_\_\_  
Title: Business Development Manager  
\_\_\_\_\_  
Date: 04/29/2020  
\_\_\_\_\_

Signature: \_\_\_\_\_  
Name: Heather Dawson  
\_\_\_\_\_  
Date: \_\_\_\_\_

### Additional Information for Accounting Purposes

Billing Address: \_\_\_\_\_  
Billing Contact Person: \_\_\_\_\_  
Billing Contact Person's Job Title: \_\_\_\_\_  
Billing Contact Phone Number: \_\_\_\_\_  
Billing Contact E-Mail Address: \_\_\_\_\_

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/04/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

**SUBJECT:**

Motion to approve Resolution 2020-057, authorizing an agreement with Alpine Tree Services for removal of dangerous spruce trees on Hailey’s Main Street North 300 block, at a cost of \$4,140, excluding the stump removal portion of the bid.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

One of four old spruce trees on the west side of Hailey’s Main Street in the 300 block fell onto Main Street during an April 30 windstorm. The tree, which had appeared healthy, was rotted inside. The remaining three spruce trees were tested and also found to be rotted, and risk management recommends their removal.

Alpine Tree has submitted a bid to remove the remaining three trees at a cost of \$4,140.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020-057, authorizing an agreement with Alpine Tree Services for removal of dangerous spruce trees on Hailey’s Main Street North 300 block, at a cost of \$4,140, excluding the stump removal portion of the bid.

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

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

**CITY OF HAILEY  
RESOLUTION NO. 2020-057**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING CITY OFFICIALS TO SIGN A COST PROPOSAL FOR \$4,140 FOR  
TREE REMOVAL BY ALPINE TREE SERVICE**

WHEREAS, the City of Hailey would benefit from a tree service company to remove three large trees on Main Street;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY THAT CITY OFFICIALS ARE HEREBY AUTHORIZED TO SIGN A COST PROPOSAL FOR \$4,140 FOR TREE REMOVAL BY ALPINE TREE SERVICE.**

Passed this 4th day of May, 2020.

City of Hailey

\_\_\_\_\_  
Martha Burke, Mayor

ATTEST:

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



# Alpine Tree Service, INC.

Your Full Service Tree Care Provider

Wood River Valley: 208 788 4441  
Treasure Valley: 208 362 4478  
P.O. Box 2790, Hailey, ID 83333

Email: [info@alpinetreeservice.net](mailto:info@alpinetreeservice.net)

## Proposal

Date: 5/1/2020

City of Hailey

Job Name: City of Hailey 20200501

115 S. Main St., Suite H  
Hailey, ID 83333

Work Site: Assorted Jobs  
Hailey, ID 83333

Phone: 208-788-4221

Proposed By: Carl Hjelm

#	Item	Description	Cost
1	Spruce	Remove  Remove three large spruce trees in front of the paint store at 319 North Main Street. The trees have a significant amount of internal decay and should be considered hazardous.  The City has agreed to provide traffic control. We will occupy the southbound lanes of main Street for a half of a day, and would like to do the work in the morning, when southbound traffic is lessened. We will call you as soon as we have the work scheduled.	\$4,140.00
2	Stump(s)	Stump Grinding  grind the heart of the stumps below grade. This will not rid the area of large roots, and excavation will be needed for replanting.	\$360.00
<b>Total:</b>			<b>\$4,500.00</b>

To schedule the proposed work please sign and return this proposal.

Please invoice me when the work is complete.

Customer Signature

Date

If you would like to use a credit card:



Card #

Exp. Date

Thank you for choosing Alpine Tree Service  
Contact us for all your tree care needs: pruning, removal and plant health care.  
Please visit our website at [alpinetreeservice.net](http://alpinetreeservice.net)



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 5/04/2020    **DEPARTMENT:** Finance & Records    **DEPT. HEAD SIGNATURE:** MHC

---

**SUBJECT**

Council Ratification of Claims costs incurred during the month of April 2020.

---

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

---

**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

---

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

---

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

---

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

---

**FOLLOW UP NOTES:**

---

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>652 AIRPORT WEST BUSINESS PARK</b>											
1040	1	1040 QUARTERLY DUES	Invoice	04/01/2020	05/01/2020	742.94	742.94	100-40-41711		420	1
Total 652 AIRPORT WEST BUSINESS PARK:						742.94	742.94				
<b>176 ALLINGTON, RICK</b>											
160	1	Attorney Fees	Invoice	05/01/2020	05/01/2020	3,901.72	3,901.72	100-25-41313		420	1
APRIL	1	ATTORNEY FEES	Invoice	04/01/2020	05/01/2020	3,901.72	3,901.72	100-25-41313		420	1
Total 176 ALLINGTON, RICK:						7,803.44	7,803.44				
<b>1913 AMAZON CAPITAL SERVICES</b>											
17TN-X	1	17TN-X643-1JPL WEEKLY PLANNER,DESK CALEN	Invoice	04/15/2020	05/15/2020	16.38	16.38	100-45-41215		420	1
17TN-X	2	1YXD-9LKJ-6GXX TASHIBOX SHOPPING BAGS	Invoice	04/15/2020	05/15/2020	29.94	29.94	100-45-41215		420	1
17TN-X	3	1JKC-QFPQ-CR7T DISPOSABLE MASK	Invoice	04/15/2020	05/15/2020	37.58	37.58	100-45-41215		420	1
17TN-X	4	1FXG-611D-4KXF MEDICAL GLOVES LARGE, MED	Invoice	04/15/2020	05/15/2020	62.48	62.48	100-45-41215		420	1
1L9F-7	1	1L9F-7J6M-JGJW - Small binder clips, Avery labels,	Invoice	04/20/2020	05/20/2020	40.72	40.72	100-20-41211		420	1
1L9F-7	2	1QRK-4W37-DL4P - Hand sanitizer	Invoice	04/20/2020	05/20/2020	33.42	33.42	100-20-41211		420	1
1L9F-7	3	11DM-VQ9F-N77W - USB extender	Invoice	04/20/2020	05/20/2020	15.98	15.98	100-20-41211		420	1
Total 1913 AMAZON CAPITAL SERVICES:						236.50	236.50				
<b>1400 AMERICAN WATER WORKS ASSOCIATION</b>											
200891	1	2008917 TRAINING MANUALS	Invoice	02/06/2020	04/10/2020	330.00	330.00	200-60-41723		420	1
Total 1400 AMERICAN WATER WORKS ASSOCIATION:						330.00	330.00				
<b>4714 BALDWIN, MERRITT</b>											
BACKF	1	PER DIEM	Invoice	02/19/2020	04/25/2020	302.50	302.50	200-60-41724		420	1
Total 4714 BALDWIN, MERRITT:						302.50	302.50				
<b>4290 BALIS, COLE</b>											
020360	1	REIMBURSEMENT for water for test fee at CSI	Invoice	03/12/2020	04/10/2020	25.00	25.00	200-60-41723		420	1
Total 4290 BALIS, COLE:						25.00	25.00				
<b>5958 BEN YOUNG LANDSCAPE ARCHITECT</b>											
1698	1	Invoice# 1698 ACI Planning	Invoice	04/06/2020	04/21/2020	1,215.00	1,215.00	100-20-41313		420	1



Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 5958 BEN YOUNG LANDSCAPE ARCHITECT:						1,215.00	1,215.00				
<b>5143 BLAINE COUNTY DISPATCH</b>											
3RD Q	1	3rd Quarter payment FY 2020 Fire	Invoice	04/30/2020	05/01/2020	8,482.19	8,482.19	100-55-41741		420	1
3RD Q	2	3rd Quarter payment FY 2020 Police	Invoice	04/30/2020	05/01/2020	25,446.55	25,446.55	100-25-41741		420	1
Total 5143 BLAINE COUNTY DISPATCH:						33,928.74	33,928.74				
<b>5361 CENTURY LINK - PHONE SERVICE</b>											
2.1.202	1	CREDIT, check will be mailed to us in 7 days	Invoice	02/01/2020	02/08/2020	293.44-	293.44-	100-25-41713		220	1
Total 5361 CENTURY LINK - PHONE SERVICE:						293.44-	293.44-				
<b>50396 COASTLINE EQUIPMENT</b>											
CM646	1	650741 RETURN RADIATOR	Invoice	12/19/2019	02/19/2020	4,095.76-	4,095.76-	100-40-41405		320	1
Total 50396 COASTLINE EQUIPMENT:						4,095.76-	4,095.76-				
<b>893 CONCRETE CONSTRUCTION SUPPLY</b>											
S33732	1	S33732 REBARNSAFETY CAPS	Invoice	03/11/2020	04/10/2020	19.50	19.50	200-60-41403		420	1
Total 893 CONCRETE CONSTRUCTION SUPPLY:						19.50	19.50				
<b>4948 CONE, MARY</b>											
858791	1	compostible spoons for city hall use Costco	Invoice	03/14/2020	05/10/2020	16.60	16.60	100-15-41215		420	1
858791	2	compostible spoons for city hall use Costco	Invoice	03/14/2020	05/10/2020	16.60	16.60	200-15-41215		420	1
858791	3	compostible spoons for city hall use Costco	Invoice	03/14/2020	05/10/2020	16.61	16.61	210-15-41215		420	1
Total 4948 CONE, MARY:						49.81	49.81				
<b>337 COPY &amp; PRINT LLC</b>											
102208	1	102208 Construction Posters	Invoice	04/15/2020	05/15/2020	172.20	172.20	100-20-41323		420	1
Total 337 COPY & PRINT LLC:						172.20	172.20				
<b>972 COX COMMUNICATIONS</b>											
4.18.20	1	INTERNET WASTEWATER	Invoice	04/18/2020	05/02/2020	55.20	55.20	210-70-41713		420	1
4.18.20	2	INTERNET WATER	Invoice	04/18/2020	05/02/2020	55.20	55.20	200-60-41713		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 972 COX COMMUNICATIONS:						110.40	110.40				
<b>5594 DIGITAL VOICE TECHNOLOGIES</b>											
588	1	588 Phone Support to fix FTR Player on windows 10	Invoice	03/17/2020	04/22/2020	135.00	135.00	100-15-41515		420	1
588	2	588 Phone Support to fix FTR Player on windows 10	Invoice	03/17/2020	04/22/2020	135.00	135.00	200-15-41515		420	1
588	3	588 Phone Support to fix FTR Player on windows 10	Invoice	03/17/2020	04/22/2020	135.00	135.00	210-15-41515		420	1
Total 5594 DIGITAL VOICE TECHNOLOGIES:						405.00	405.00				
<b>5372 FIRST BANKCARD - CONE</b>											
MARC	1	finance and interest charges	Invoice	03/31/2020	04/25/2020	83.91	83.91	100-15-41215		420	1
MARC	2	finance and interest charges	Invoice	03/31/2020	04/25/2020	83.92	83.92	200-15-41215		420	1
MARC	3	finance and interest charges	Invoice	03/31/2020	04/25/2020	83.92	83.92	210-15-41215		420	1
Total 5372 FIRST BANKCARD - CONE:						251.75	251.75				
<b>5379 FIRST BANKCARD - GELSKEY</b>											
MARC	1	WALL STREE JOURNAL 3/24/20	Invoice	03/31/2020	04/25/2020	47.69	47.69	100-45-41711		420	1
MARC	2	CHEVRON TRAVEL FOR DIRECTORS SUMMIT MA	Invoice	03/31/2020	04/25/2020	24.21	24.21	100-45-41724		420	1
MARC	1	IDAHO HUMANITIES COUNCIL SPEAKERS BUREA	Invoice	03/31/2020	04/25/2020	100.00	100.00	100-45-41326		420	1
MARC	2	HOME DEPOT DISINFECTANT WIPES COVID-19	Invoice	03/31/2020	04/25/2020	106.76	106.76	100-45-41215		420	1
MARC	3	0001524 LIBRARY WORKS WEBINAR COMMUNIC	Invoice	03/31/2020	04/25/2020	49.00	49.00	100-45-41723		420	1
MARC	4	ASSOCIATION FOR RURAL & SMALL LIBRARIES	Invoice	03/31/2020	04/25/2020	49.00	49.00	100-45-41711		420	1
MARC	5	HERTZ RENTAL CAR 3/10/20-3/11/20 LEANN GELS	Invoice	03/31/2020	04/25/2020	92.07	92.07	100-45-41724		420	1
MARC	6	INV11936562 ZOOM VIDEO COMMUNICATIONS 3/	Invoice	03/31/2020	04/25/2020	149.90	149.90	100-45-41325		420	1
MARC	7	REF#6ZH2WPNL72 FACEBOOK AD (PUSHING TH	Invoice	03/31/2020	04/25/2020	25.00	25.00	100-45-41326		420	1
MARC	8	ORDER ID #9708206 LIBRARY JUICE CLASS-RES	Invoice	03/31/2020	04/25/2020	175.00	175.00	100-45-41723		420	1
MARC	9	CONSTANT CONTACT 3/22/20	Invoice	03/31/2020	04/25/2020	70.00	70.00	100-45-41713		420	1
MARC	10	CONSTANT CONTACT 3/19/20	Invoice	03/31/2020	04/25/2020	70.00	70.00	100-45-41713		420	1
Total 5379 FIRST BANKCARD - GELSKEY:						958.63	958.63				
<b>1464 FISHER'S TECHNOLOGY</b>											
267426	1	26742662 LIBRARY COPIER CONTRACT	Invoice	03/26/2020	04/20/2020	305.53	305.53	100-45-41711		420	1
789941	1	789941 LIBRARY COPIER CONTRACT	Invoice	03/20/2020	04/04/2020	26.34	26.34	100-45-41325		420	1
Total 1464 FISHER'S TECHNOLOGY:						331.87	331.87				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>996 FREEDOM MAILING SERVICES</b>											
37849	1	37849 Delinquent letters and postage	Invoice	03/06/2020	04/05/2020	64.95	64.95	100-15-41323		420	1
37849	2	37849 Delinquent letters and postage	Invoice	03/06/2020	04/05/2020	64.95	64.95	200-15-41323		420	1
37849	3	37849 Delinquent letters and postage	Invoice	03/06/2020	04/05/2020	64.95	64.95	210-15-41323		420	1
Total 996 FREEDOM MAILING SERVICES:						194.85	194.85				
<b>5909 FUGATE, JANET</b>											
APRIL	1	P&Z Stipend 04/06/2020 and 04/20/2020	Invoice	04/27/2020	05/02/2020	112.50	112.50	100-10-41313		420	1
APRIL	2	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.24	56.24	200-10-41313		420	1
APRIL	3	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.26	56.26	210-10-41313		420	1
Total 5909 FUGATE, JANET:						225.00	225.00				
<b>101 GALENA ENGINEERING, INC.</b>											
4.1.202	1	INDIAN CREEK WATER MAIN SURVEY	Invoice	04/01/2020	04/25/2020	1,099.50	1,099.50	200-60-41403		420	1
Total 101 GALENA ENGINEERING, INC.:						1,099.50	1,099.50				
<b>369 GEM STATE WELDERS SUPPLY INC.</b>											
193387	1	193387 CYLINDER FUEL	Invoice	03/31/2020	04/30/2020	8.06	8.06	100-40-41719		420	1
Total 369 GEM STATE WELDERS SUPPLY INC. :						8.06	8.06				
<b>1850 GREAT AMERICA FINANCIAL SERVICES</b>											
268332	1	26833272 Xerox VersaLink Agreement	Invoice	04/08/2020	05/23/2020	69.00	69.00	100-20-41323		420	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						69.00	69.00				
<b>1779 HOLTZEN, KURT</b>											
LICEN	1	DWD3-22832 & BAT-21883 Reimbursement for Kurt's	Invoice	04/02/2020	04/10/2020	60.00	60.00	200-60-41723		420	1
Total 1779 HOLTZEN, KURT:						60.00	60.00				
<b>4852 IDAHO COMMISSION FOR LIBRARIES</b>											
ICFL G	1	REFUND OF GRANT FOR SUMMER INTERN.UNAB	Invoice	04/24/2020	05/15/2020	1,000.00	1,000.00	100-45-32216		420	1
Total 4852 IDAHO COMMISSION FOR LIBRARIES:						1,000.00	1,000.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>5865 IDAHO DEPARTMENT OF LABOR</b>											
1ST Q	1	UNEMPLOYMENT 1ST Q 2020	Invoice	04/22/2020	05/01/2020	696.80	696.80	100-40-41128		420	1
1ST Q	2	UNEMPLOYMENT 1ST Q 2020	Invoice	04/22/2020	05/01/2020	2,074.04	2,074.04	100-50-41128		420	1
Total 5865 IDAHO DEPARTMENT OF LABOR:						2,770.84	2,770.84				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
813791	1	813791 SILICONE	Invoice	03/24/2020	04/10/2020	8.59	8.59	200-60-41401		420	1
813791	2	813791 DRILL BITS	Invoice	03/24/2020	04/10/2020	3.59	3.59	200-60-41401		420	1
813791	3	813791 SCOUR PAD	Invoice	03/24/2020	04/10/2020	2.99	2.99	200-60-41401		420	1
813791	4	813791 SCREWS	Invoice	03/24/2020	04/10/2020	.96	.96	200-60-41401		420	1
814493	1	814493 BOLTS	Invoice	04/06/2020	05/10/2020	22.37	22.37	200-60-41401		420	1
815547	1	815547 work gloves, replacement earplugs	Invoice	04/21/2020	05/10/2020	57.96	57.96	100-50-41405		420	1
815547	2	815086 core hex plug, pipe cap	Invoice	04/21/2020	05/10/2020	6.97	6.97	100-40-41405		420	1
815687	1	815687 PARKS ATLAS NITRILE GLOVES XL	Invoice	04/22/2020	05/10/2020	7.99	7.99	100-50-41215		420	1
816255	1	816255 BOARDS, HARDWARE FIX BLEACHERS AT	Invoice	04/27/2020	06/10/2020	65.65	65.65	100-50-41403		420	1
816255	2	816334 BOLT REPAIR GARBAGE CAN	Invoice	04/27/2020	06/10/2020	.70	.70	100-50-41403		420	1
816255	3	816344 FUNNEL, OIL, BOLTS	Invoice	04/27/2020	06/10/2020	108.29	108.29	100-50-41403		420	1
Total 671 IDAHO LUMBER & HARDWARE:						286.06	286.06				
<b>400 IDAHO MOUNTAIN EXPRESS</b>											
126129	1	12612913 LIBRARY BOARD VACANCY	Invoice	03/18/2020	04/18/2020	97.20	97.20	100-45-41319		420	1
126129	2	12612914 LIBRARY BOARD VACANCY	Invoice	03/18/2020	04/18/2020	77.62	77.62	100-45-41319		420	1
Total 400 IDAHO MOUNTAIN EXPRESS:						174.82	174.82				
<b>22433 IDAHO POWER</b>											
4.16.20	1	IP Acct#2204414540 Street lights	Invoice	04/16/2020	05/01/2020	167.85	167.85	100-40-41717		420	1
4.16.20	2	IP Acct#2204935643 STREET -1811 MERLIN LOO	Invoice	04/16/2020	05/01/2020	808.06	808.06	100-40-41717		420	1
4.16.20	3	IP Acct#2204935643 HFD	Invoice	04/16/2020	05/01/2020	215.34	215.34	100-55-41717		420	1
4.16.20	4	IP Acct#2204935643 LIBRARY	Invoice	04/16/2020	05/01/2020	440.57	440.57	100-45-41717		420	1
4.16.20	5	IP Acct#2204935643 /33%	Invoice	04/16/2020	05/01/2020	191.37	191.37	100-42-41717		420	1
4.16.20	6	IP Acct#2204935643 /33%	Invoice	04/16/2020	05/01/2020	191.37	191.37	200-42-41717		420	1
4.16.20	7	IP Acct#2204935643 /33%	Invoice	04/16/2020	05/01/2020	191.37	191.37	210-42-41717		420	1
4.16.20	8	IP Acct#2204637769 W WATER	Invoice	04/16/2020	05/01/2020	8,086.75	8,086.75	210-70-41717		420	1
4.16.20	9	IP Acct#2220558908 HEAGLE/1151 War Eagle	Invoice	04/16/2020	05/01/2020	5.29	5.29	100-40-41717		420	1
4/7/202	1	IP Acct#2204837906 STREET	Invoice	04/07/2020	04/22/2020	1,767.71	1,767.71	100-40-41715		420	1
4/7/202	2	IP Acct#2200663470 CONTROL ELM ALLEY	Invoice	04/07/2020	04/22/2020	5.51	5.51	100-40-41717		420	1
4/7/202	3	IP Acct#2222783132 Hailey Police Dept	Invoice	04/07/2020	04/22/2020	276.40	276.40	100-25-41717		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4/7/202	4	IP Acct#2205094259 INTERP	Invoice	04/07/2020	04/22/2020	361.08	361.08	100-10-41717		420	1
4/7/202	5	IP Acct#2205094259 ICE RINK/SKATE	Invoice	04/07/2020	04/22/2020	22.87	22.87	100-50-41617		420	1
4/7/202	6	IP Acct#2205094259 Rodeo	Invoice	04/07/2020	04/22/2020	779.87	779.87	100-50-41617		420	1
4/7/202	7	IP Acct#2205094259 PARK	Invoice	04/07/2020	04/22/2020	223.42	223.42	100-50-41717		420	1
Total 22433 IDAHO POWER:						13,734.83	13,734.83				
<b>138 IDAHO RURAL WATER ASSOC.</b>											
E13523	1	IRWA ANNUAL CONFERENCE	Invoice	02/19/2020	04/25/2020	600.00	600.00	200-60-41723		420	1
Total 138 IDAHO RURAL WATER ASSOC. :						600.00	600.00				
<b>534 IDEQ</b>											
30	1	COMMUNITY WITH 2800 CONNECTION	Invoice	05/01/2020	05/01/2020	2,747.00	2,747.00	200-60-41311		420	1
Total 534 IDEQ:						2,747.00	2,747.00				
<b>612 INGRAM BOOK COMPANY</b>											
448274	1	44827499 Library Books and Materials	Invoice	04/09/2020	04/30/2020	10.07	10.07	100-45-41535		420	1
448274	2	44827500 Library Books and Materials	Invoice	04/09/2020	04/30/2020	78.92	78.92	100-45-41535		420	1
448274	3	44999417 Library Books and Materials	Invoice	04/09/2020	04/30/2020	10.07	10.07	100-45-41535		420	1
448274	4	44999418 Library Books and Materials	Invoice	04/09/2020	04/30/2020	11.57	11.57	100-45-41535		420	1
448274	5	44999419 Library Books and Materials	Invoice	04/09/2020	04/30/2020	32.48	32.48	100-45-41535		420	1
448274	6	44999420 Library Books and Materials	Invoice	04/09/2020	04/30/2020	50.44	50.44	100-45-41535		420	1
Total 612 INGRAM BOOK COMPANY:						193.55	193.55				
<b>229 INTEGRATED TECHNOLOGIES</b>											
141623	1	141623 SHARP AR M355N base rate and copies/prin	Invoice	04/20/2020	05/19/2020	20.57	20.57	210-15-41323		420	1
141623	2	141623 SHARP AR M355N base rate and copies/prin	Invoice	04/20/2020	05/19/2020	20.58	20.58	100-15-41323		420	1
141623	3	141623 SHARP AR M355N base rate and copies/prin	Invoice	04/20/2020	05/19/2020	20.57	20.57	200-15-41323		420	1
141780	1	141780 Xerox Base Rate	Invoice	04/23/2020	05/03/2020	60.50	60.50	100-20-41323		420	1
141780	2	141780 Xerox Black	Invoice	04/23/2020	05/03/2020	17.93	17.93	100-20-41323		420	1
141780	3	141780 XEROX COLOR	Invoice	04/23/2020	05/03/2020	232.57	232.57	100-20-41323		420	1
Total 229 INTEGRATED TECHNOLOGIES:						372.72	372.72				
<b>384 INTERMOUNTAIN GAS COMPANY</b>											
4.23.20	1	meter 536199 P/W 33.3%	Invoice	04/23/2020	05/11/2020	27.25	27.25	100-42-41717		420	1
4.23.20	2	meter 536199 P/W 33.3%	Invoice	04/23/2020	05/11/2020	27.25	27.25	200-42-41717		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4.23.20	3	meter 536199 P/W 33.3%	Invoice	04/23/2020	05/11/2020	27.25	27.25	210-42-41717		420	1
4.23.20	4	METER 536199 library	Invoice	04/23/2020	05/11/2020	81.75	81.75	100-45-41717		420	1
4.23.20	5	meter 520352 PW 1241 WAR EAGLE	Invoice	04/23/2020	05/11/2020	9.79	9.79	100-50-41717		420	1
4.23.20	6	meter 482629802 HAILEY POLICE-ARMORY	Invoice	04/23/2020	05/11/2020	273.03	273.03	100-25-41717		420	1
4.23.20	7	meter 223166 4297 Glenbrook Shop	Invoice	04/23/2020	05/11/2020	73.25	73.25	210-70-41717		420	1
4.23.20	8	meter 223157 4297 Glenbrook A	Invoice	04/23/2020	05/11/2020	104.45	104.45	210-70-41717		420	1
4.23.20	9	meter 634547 4297 Glenbrook Bio-Solids	Invoice	04/23/2020	05/11/2020	637.43	637.43	210-70-41717		420	1
4.23.20	10	meter 475252 WW Treatment Plant	Invoice	04/23/2020	05/11/2020	147.86	147.86	210-70-41717		420	1
4.23.20	11	meter 629797 ST. 1811 merlin lp	Invoice	04/23/2020	05/11/2020	166.04	166.04	100-40-41717		420	1
4.23.20	12	meter 481812 HFD 617 S 3rd Ave	Invoice	04/23/2020	05/11/2020	75.37	75.37	100-55-41717		420	1
4.23.20	13	482517964 Woodside Treatment Plant	Invoice	04/23/2020	05/11/2020	137.27	137.27	210-70-41717		420	1
Total 384 INTERMOUNTAIN GAS COMPANY:						1,787.99	1,787.99				
<b>50395 JACKSON GROUP PETERBILT</b>											
CM215	1	CM215318 CREDIT- CORE RETURN- AIR COMP.	Invoice	01/28/2020	02/10/2020	400.00-	400.00-	100-40-41405		320	1
CM215	2	217602 HEAVY DUTY MUD FLAPS	Invoice	01/28/2020	02/10/2020	30.25	30.25	100-40-41405		320	1
CM215	3	217513 BRAKE CHAMBER	Invoice	01/28/2020	02/10/2020	93.20	93.20	100-40-41405		320	1
Total 50395 JACKSON GROUP PETERBILT:						276.55-	276.55-				
<b>330 JANE'S ARTIFACTS</b>											
047685	1	047685 adding machine paper	Invoice	04/14/2020	05/13/2020	8.66	8.66	100-15-41211		420	1
047685	2	047685 adding machine paper	Invoice	04/14/2020	05/13/2020	8.66	8.66	200-15-41211		420	1
047685	3	047685 adding machine paper	Invoice	04/14/2020	05/13/2020	8.66	8.66	210-15-41211		420	1
Total 330 JANE'S ARTIFACTS:						25.98	25.98				
<b>386 L.L. GREENS</b>											
A57882	1	A578824 9V BATTERIES FOR PARK CLOCKS	Invoice	04/20/2020	05/15/2020	47.97	47.97	100-50-41403		420	1
Total 386 L.L. GREENS :						47.97	47.97				
<b>366 LES SCHWAB TIRE CENTER</b>											
117006	1	11700621850 Winter Change Over for S51	Invoice	04/23/2020	05/22/2020	99.96	99.96	100-55-41415		420	1
Total 366 LES SCHWAB TIRE CENTER:						99.96	99.96				
<b>928 MAGIC VALLEY LABS, INC.</b>											
15640	1	15640 DRINKING WATER BACTERIA SAMPLES	Invoice	03/27/2020	04/25/2020	162.00	162.00	200-60-41795		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
15640	2	15640 INDIAN CREEK WEEKLY SAMPLE	Invoice	03/27/2020	04/25/2020	150.00	150.00	200-60-41795		420	1
15640	3	15640 CONSTRUCTION SAMPLES	Invoice	03/27/2020	04/25/2020	36.00	36.00	200-60-41795		420	1
Total 928 MAGIC VALLEY LABS, INC.:						348.00	348.00				
<b>9573 MARS COMPANY</b>											
016038	1	0160383-IN CALIBRATION	Invoice	04/07/2020	04/25/2020	94.38	94.38	200-60-41405		420	1
016038	2	0160383-IN BATTERIES	Invoice	04/07/2020	04/25/2020	30.00	30.00	200-60-41405		420	1
Total 9573 MARS COMPANY:						124.38	124.38				
<b>5243 MIICOR CONSULTING INC</b>											
15678	1	15678 1-yr ENERGIZE UPDATES WEB FILTER, BA	Invoice	04/22/2020	05/22/2020	371.16	371.16	100-15-41533		420	1
15678	2	15678 1-yr ENERGIZE UPDATES WEB FILTER, BA	Invoice	04/22/2020	05/22/2020	371.17	371.17	200-15-41533		420	1
15678	3	15678 1-yr ENERGIZE UPDATES WEB FILTER, BA	Invoice	04/22/2020	05/22/2020	371.17	371.17	210-15-41533		420	1
Total 5243 MIICOR CONSULTING INC:						1,113.50	1,113.50				
<b>4651 MOATS, ZAK</b>											
IRWA	1	PER DIEM	Invoice	02/19/2020	04/25/2020	115.50	115.50	200-60-41724		420	1
Total 4651 MOATS, ZAK:						115.50	115.50				
<b>2225 MOUNTAIN HUMANE</b>											
4542	1	4542 quarterly payment Jan-Mar 2020	Invoice	03/31/2020	04/30/2020	4,000.00	4,000.00	100-10-41707		420	1
4542	2	4542 impound medical costs	Invoice	03/31/2020	04/30/2020	583.94	583.94	100-10-41707		420	1
4542	3	4542 impound medical costs - euthanasia/cremation	Invoice	03/31/2020	04/30/2020	90.00	90.00	100-10-41707		420	1
Total 2225 MOUNTAIN HUMANE:						4,673.94	4,673.94				
<b>251 NAPA AUTO PARTS</b>											
7680	1	7680 OIL W	Invoice	03/17/2020	04/10/2020	40.68	40.68	200-60-41415		420	1
7759	1	7759 OIL FILTER	Invoice	03/18/2020	04/10/2020	4.29	4.29	200-60-41417		420	1
9671	1	9671 FUEL FILTER	Invoice	04/14/2020	05/20/2020	1.99	1.99	200-60-41415		420	1
Total 251 NAPA AUTO PARTS:						46.96	46.96				
<b>8562 NORTHWEST BACKFLOW ED.</b>											
BAT	1	BAT LICENSE PREPARATION CLASS	Invoice	02/19/2020	04/25/2020	700.00	700.00	200-60-41723		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 8562 NORTHWEST BACKFLOW ED.:						700.00	700.00				
<b>257 NORTHWEST EQUIPMENT SALES, INC</b>											
163799	1	163799T CREDIT - CORE RETURN	Invoice	04/03/2019	05/13/2019	562.50-	562.50-	100-40-41405		419	1
Total 257 NORTHWEST EQUIPMENT SALES, INC:						562.50-	562.50-				
<b>6217 OVERDRIVE</b>											
03040C	1	03040CO20075106 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	615.12	615.12	100-45-41535		420	1
03040C	2	03040DA20079751 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	43.48	43.48	100-45-41535		420	1
03040C	3	03040CO20088331 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	407.92	407.92	100-45-41535		420	1
03040C	4	03040DA20091090 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	372.38	372.38	100-45-41535		420	1
03040C	5	03040CO20099030 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	422.94	422.94	100-45-41535		420	1
03040C	6	03040DA20100807 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	27.99	27.99	100-45-41535		420	1
03040C	7	03040DA20110782 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	304.99	304.99	100-45-41535		420	1
03040C	8	03040CO20108649 Advantage Collection--ebooks	Invoice	03/30/2020	04/30/2020	283.51	283.51	100-45-41535		420	1
Total 6217 OVERDRIVE:						2,478.33	2,478.33				
<b>1402 PECK, TODD</b>											
102736	1	order #10273635438 NEW GYM EQUIPMENT-DICK'	Invoice	04/02/2020	05/11/2020	882.94	882.94	100-25-41215		420	1
Total 1402 PECK, TODD:						882.94	882.94				
<b>377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC</b>											
331110	1	#3311105670 Postage Meter Rental	Invoice	04/28/2020	05/27/2020	140.07	140.07	100-15-41775		420	1
331110	2	#3311105670 Postage Meter Rental	Invoice	04/28/2020	05/27/2020	140.07	140.07	200-15-41775		420	1
331110	3	#3311105670 Postage Meter Rental	Invoice	04/28/2020	05/27/2020	140.07	140.07	210-15-41775		420	1
Total 377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC:						420.21	420.21				
<b>8586 POGUE, RICHARD</b>											
APRIL	1	P&Z Stipend 04/06/2020 and 04/20/2020	Invoice	04/27/2020	05/02/2020	112.50	112.50	100-10-41313		420	1
APRIL	2	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.24	56.24	200-10-41313		420	1
APRIL	3	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.26	56.26	210-10-41313		420	1
Total 8586 POGUE, RICHARD:						225.00	225.00				



Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>8576 PRIORITY ONE HOME CLEANING SERVICES</b>											
1397	1	1397 CLEANING LIBRARY	Invoice	04/15/2020	05/14/2020	125.00	125.00	100-45-41413		420	1
1397	2	1384 CLEANING LIBRARY	Invoice	04/15/2020	05/14/2020	445.00	445.00	100-45-41413		420	1
Total 8576 PRIORITY ONE HOME CLEANING SERVICES:						570.00	570.00				
<b>4586 ROCKY MOUNTAIN VALVES AND AUTOMATION INC</b>											
9121-1	1	9121-12468 AIR RELEASE VALVE	Invoice	03/17/2020	04/10/2020	195.00	195.00	200-60-41401		420	1
Total 4586 ROCKY MOUNTAIN VALVES AND AUTOMATION INC:						195.00	195.00				
<b>50461 ROLLLabels</b>											
22151	1	22151 Large Drawing Labels	Invoice	02/28/2020	03/28/2020	41.25	41.25	100-20-41211		420	1
Total 50461 ROLLLabels:						41.25	41.25				
<b>6276 SAVAGE, JAMES</b>											
IRWA C	1	PER DIEM - IRWA CONFERENCE	Invoice	02/19/2020	04/25/2020	115.50	115.50	200-60-41724		420	1
Total 6276 SAVAGE, JAMES:						115.50	115.50				
<b>4330 SCANLON, OWEN</b>											
APRIL	1	P&Z Stipend 04/06/2020 and 04/20/2020	Invoice	04/27/2020	05/02/2020	112.50	112.50	100-10-41313		420	1
APRIL	2	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.24	56.24	200-10-41313		420	1
APRIL	3	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.26	56.26	210-10-41313		420	1
Total 4330 SCANLON, OWEN:						225.00	225.00				
<b>1098 SENTINEL FIRE &amp; SECURITY</b>											
53248	1	53248 QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2020	05/01/2020	29.00	29.00	210-42-41325		420	1
53248	2	53248 QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2020	05/01/2020	29.00	29.00	200-42-41325		420	1
53248	3	53248 QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2020	05/01/2020	29.00	29.00	100-42-41325		420	1
53248	4	53248 QUARTERLY MONITORING - FIRE STATION	Invoice	04/01/2020	05/01/2020	87.00	87.00	100-55-41325		420	1
Total 1098 SENTINEL FIRE & SECURITY :						174.00	174.00				
<b>5494 SILVER CREEK SUPPLY</b>											
S21112	1	S111210.001 GALVANIZED PARTS	Invoice	03/12/2020	04/10/2020	52.82	52.82	200-60-41403		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 5494 SILVER CREEK SUPPLY:						52.82	52.82				
<b>7002 SMITH, DAN</b>											
APRIL	1	P&Z Stipend 04/06/2020 and 04/20/2020	Invoice	04/27/2020	05/02/2020	112.50	112.50	100-10-41313		420	1
APRIL	2	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.24	56.24	200-10-41313		420	1
APRIL	3	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.26	56.26	210-10-41313		420	1
Total 7002 SMITH, DAN:						225.00	225.00				
<b>2055 SOUND WAVE</b>											
8109	1	8109 RECALIBRATE PROJECTOR, MAIN TV IN CO	Invoice	03/06/2020	04/05/2020	75.00	75.00	100-20-41313		420	1
Total 2055 SOUND WAVE:						75.00	75.00				
<b>50446 STONE, DUSTIN</b>											
APRIL	1	P&Z Stipend 04/06/2020 and 04/20/2020	Invoice	04/27/2020	05/02/2020	112.50	112.50	100-10-41313		420	1
APRIL	2	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.24	56.24	200-10-41313		420	1
APRIL	3	P&Z Stipend	Invoice	04/27/2020	05/02/2020	56.26	56.26	210-10-41313		420	1
Total 50446 STONE, DUSTIN:						225.00	225.00				
<b>5188 UNIQUE MANAGEMENT SERVICES</b>											
593550	1	593550 LIBRARY DEBT COLLECTIONS	Invoice	04/01/2020	05/01/2020	26.85	26.85	100-45-41325		420	1
Total 5188 UNIQUE MANAGEMENT SERVICES:						26.85	26.85				
<b>2817 UNITED OIL</b>											
934284	1	934284 PUMPED VEHICLE FUEL W	Invoice	03/15/2020	04/10/2020	278.51	278.51	200-60-41719		420	1
935423	1	935423 Fuel Charges	Invoice	03/31/2020	04/10/2020	920.55	920.55	100-40-41719		420	1
935424	1	935424 PUMPED VEHICLE FUEL W	Invoice	03/31/2020	04/10/2020	299.00	299.00	200-60-41719		420	1
Total 2817 UNITED OIL:						1,498.06	1,498.06				
<b>1216 UPPER CASE PRINTING, INK</b>											
15693	1	15693 8.5x11 flood newsletter	Invoice	04/03/2020	04/22/2020	192.39	192.39	100-20-41323		420	1
15693	2	15693 8.5x11 isolation order	Invoice	04/03/2020	04/22/2020	46.64	46.64	100-15-41323		420	1
15693	3	15693 8.5x11 isolation order	Invoice	04/03/2020	04/22/2020	46.64	46.64	200-15-41323		420	1
15693	4	15693 8.5x11 isolation order	Invoice	04/03/2020	04/22/2020	46.64	46.64	210-15-41323		420	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 1216 UPPER CASE PRINTING, INK:						332.31	332.31				
<b>22444 USA BLUE BOOK</b>											
176032	1	176032 STAINLESS STEEL PARTS	Invoice	03/17/2020	04/10/2020	206.89	206.89	200-60-41401		420	1
176860	1	176860 STAINLESS STEEL PARTS	Invoice	03/17/2020	04/16/2020	323.62	323.62	200-60-41401		420	1
182865	1	182865 CHLORINE	Invoice	03/23/2020	04/22/2020	178.27	178.27	200-60-41791		420	1
Total 22444 USA BLUE BOOK:						708.78	708.78				
<b>4004 WAXIE SANITARY SUPPLY</b>											
791037	1	79103787 PARKS DISINFECTANT, GARBAGE BAG	Invoice	04/21/2020	05/21/2020	223.95	223.95	100-50-41403		420	1
791037	2	79103790 PARKS- GLOVES, DOGGY BAGS, CLEA	Invoice	04/21/2020	05/21/2020	426.23	426.23	100-50-41403		420	1
Total 4004 WAXIE SANITARY SUPPLY:						650.18	650.18				
<b>399 WOOD RIVER WELDING INC</b>											
176025	1	176025 welding hose	Invoice	03/31/2020	04/30/2020	39.26	39.26	100-40-41403		420	1
Total 399 WOOD RIVER WELDING INC:						39.26	39.26				
Total :						83,435.93	83,435.93				
Grand Totals:						83,435.93	83,435.93				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-10-41313	562.50	.00	562.50
100-10-41707	4,673.94	.00	4,673.94
100-10-41717	361.08	.00	361.08
100-15-41211	8.66	.00	8.66
100-15-41215	100.51	.00	100.51
100-15-41323	132.17	.00	132.17
100-15-41515	135.00	.00	135.00
100-15-41533	371.16	.00	371.16

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-15-41775	140.07	.00	140.07
100-20-41211	131.37	.00	131.37
100-20-41313	1,290.00	.00	1,290.00
100-20-41323	744.59	.00	744.59
100-25-41215	882.94	.00	882.94
100-25-41313	7,803.44	.00	7,803.44
100-25-41713	.00	293.44	293.44-
100-25-41717	549.43	.00	549.43
100-25-41741	25,446.55	.00	25,446.55
100-40-41128	696.80	.00	696.80
100-40-41403	39.26	.00	39.26
100-40-41405	130.42	5,058.26	4,927.84-
100-40-41711	742.94	.00	742.94
100-40-41715	1,767.71	.00	1,767.71
100-40-41717	1,152.75	.00	1,152.75
100-40-41719	928.61	.00	928.61
100-42-41325	29.00	.00	29.00
100-42-41717	218.62	.00	218.62
100-45-32216	1,000.00	.00	1,000.00
100-45-41215	253.14	.00	253.14
100-45-41319	174.82	.00	174.82
100-45-41325	203.09	.00	203.09
100-45-41326	125.00	.00	125.00
100-45-41413	570.00	.00	570.00
100-45-41535	2,671.88	.00	2,671.88
100-45-41711	402.22	.00	402.22
100-45-41713	140.00	.00	140.00
100-45-41717	522.32	.00	522.32
100-45-41723	224.00	.00	224.00
100-45-41724	116.28	.00	116.28
100-50-41128	2,074.04	.00	2,074.04
100-50-41215	7.99	.00	7.99
100-50-41403	872.79	.00	872.79
100-50-41405	57.96	.00	57.96
100-50-41617	802.74	.00	802.74
100-50-41717	233.21	.00	233.21
100-55-41325	87.00	.00	87.00
100-55-41415	99.96	.00	99.96

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41717	290.71	.00	290.71
100-55-41741	8,482.19	.00	8,482.19
200-10-41313	281.20	.00	281.20
200-15-41211	8.66	.00	8.66
200-15-41215	100.52	.00	100.52
200-15-41323	132.16	.00	132.16
200-15-41515	135.00	.00	135.00
200-15-41533	371.17	.00	371.17
200-15-41775	140.07	.00	140.07
200-42-41325	29.00	.00	29.00
200-42-41717	218.62	.00	218.62
200-60-41311	2,747.00	.00	2,747.00
200-60-41401	764.01	.00	764.01
200-60-41403	1,171.82	.00	1,171.82
200-60-41405	124.38	.00	124.38
200-60-41415	42.67	.00	42.67
200-60-41417	4.29	.00	4.29
200-60-41713	55.20	.00	55.20
200-60-41719	577.51	.00	577.51
200-60-41723	1,715.00	.00	1,715.00
200-60-41724	533.50	.00	533.50
200-60-41791	178.27	.00	178.27
200-60-41795	348.00	.00	348.00
210-10-41313	281.30	.00	281.30
210-15-41211	8.66	.00	8.66
210-15-41215	100.53	.00	100.53
210-15-41323	132.16	.00	132.16
210-15-41515	135.00	.00	135.00
210-15-41533	371.17	.00	371.17
210-15-41775	140.07	.00	140.07
210-42-41325	29.00	.00	29.00
210-42-41717	218.62	.00	218.62
210-70-41713	55.20	.00	55.20
210-70-41717	9,187.01	.00	9,187.01
Grand Totals:	88,787.63	5,351.70-	83,435.93

## Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
04/19	.00	562.50-	562.50-
02/20	.00	293.44-	293.44-
03/20	123.45	4,495.76-	4,372.31-
04/20	88,664.18	.00	88,664.18
Grand Totals:	<u>88,787.63</u>	<u>5,351.70-</u>	<u>83,435.93</u>

## 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
02/27/2020	PC	03/05/2020	30583	AMBRIZ, JOSE L	7023	1,658.35-
03/12/2020	PC	03/19/2020	31978	AMBRIZ, JOSE L	7023	1,658.35-
03/26/2020	PC	04/02/2020	40281	AMBRIZ, JOSE L	7023	1,658.35-
04/09/2020	PC	04/16/2020	48125	AMBRIZ, JOSE L	7023	1,658.34-
04/23/2020	PC	04/30/2020	43084	AMBRIZ, JOSE L	7023	1,705.52-
02/27/2020	PC	03/05/2020	30522	CONE, MARY M HILL	8009	1,282.00-
03/12/2020	PC	03/19/2020	31922	CONE, MARY M HILL	8009	1,282.00-
03/26/2020	PC	04/02/2020	40222	CONE, MARY M HILL	8009	1,282.00-
04/09/2020	PC	04/16/2020	48070	CONE, MARY M HILL	8009	1,281.99-
04/23/2020	PC	04/30/2020	43022	CONE, MARY M HILL	8009	1,909.27-
02/27/2020	PC	03/05/2020	30566	LEOS, CHRISTINA M	8012	1,620.58-
03/12/2020	PC	03/19/2020	31961	LEOS, CHRISTINA M	8012	1,620.58-
03/26/2020	PC	04/02/2020	40265	LEOS, CHRISTINA M	8012	1,620.58-
04/09/2020	PC	04/16/2020	48109	LEOS, CHRISTINA M	8012	1,649.02-
04/23/2020	PC	04/30/2020	43068	LEOS, CHRISTINA M	8012	1,703.26-
02/27/2020	PC	03/05/2020	30525	STOKES, BECKY	8013	1,668.31-
03/12/2020	PC	03/19/2020	31925	STOKES, BECKY	8013	1,668.31-
03/26/2020	PC	04/02/2020	40225	STOKES, BECKY	8013	1,668.32-
04/09/2020	PC	04/16/2020	48073	STOKES, BECKY	8013	1,668.30-
04/23/2020	PC	04/30/2020	43025	STOKES, BECKY	8013	1,730.91-
02/27/2020	PC	03/05/2020	30523	DAWSON, HEATHER M	8014	2,838.95-
03/12/2020	PC	03/19/2020	31923	DAWSON, HEATHER M	8014	2,838.94-
03/26/2020	PC	04/02/2020	40223	DAWSON, HEATHER M	8014	2,838.94-
04/09/2020	PC	04/16/2020	48071	DAWSON, HEATHER M	8014	2,838.94-
04/23/2020	PC	04/30/2020	43023	DAWSON, HEATHER M	8014	2,846.92-
02/27/2020	PC	03/05/2020	30587	SHOTSWELL, DAVE O	7044	1,480.77-
03/12/2020	PC	03/19/2020	31982	SHOTSWELL, DAVE O	7044	1,480.77-
03/26/2020	PC	04/02/2020	40285	SHOTSWELL, DAVE O	7044	1,480.77-
04/09/2020	PC	04/16/2020	48129	SHOTSWELL, DAVE O	7044	1,480.77-
04/23/2020	PC	04/30/2020	43088	SHOTSWELL, DAVE O	7044	1,527.20-
02/27/2020	PC	03/05/2020	30545	BURKE, MARTHA E	8074	1,617.29-
03/26/2020	PC	04/02/2020	40244	BURKE, MARTHA E	8074	1,617.29-
02/27/2020	PC	03/05/2020	30563	ENGLAND, STEVE J	8143	2,277.83-
03/12/2020	PC	03/19/2020	31958	ENGLAND, STEVE J	8143	2,277.83-
03/26/2020	PC	04/02/2020	40262	ENGLAND, STEVE J	8143	2,277.83-
04/09/2020	PC	04/16/2020	48107	ENGLAND, STEVE J	8143	2,277.83-
04/23/2020	PC	04/30/2020	43066	ENGLAND, STEVE J	8143	2,948.27-
02/27/2020	PC	03/05/2020	48069	GUNTER, JEFF M	8148	29,346.56-
02/27/2020	PC	03/05/2020	30562	COX, CHARLES F	8161	2,145.95-
03/12/2020	PC	03/19/2020	31957	COX, CHARLES F	8161	2,145.95-
03/26/2020	PC	04/02/2020	40261	COX, CHARLES F	8161	2,145.95-
04/09/2020	PC	04/16/2020	48106	COX, CHARLES F	8161	2,243.06-
04/23/2020	PC	04/30/2020	43065	COX, CHARLES F	8161	2,234.44-
02/27/2020	PC	03/05/2020	30592	SAVAGE, JAMES L	8204	1,241.29-
03/12/2020	PC	03/19/2020	31987	SAVAGE, JAMES L	8204	1,241.31-
03/26/2020	PC	04/02/2020	40290	SAVAGE, JAMES L	8204	1,241.29-
04/09/2020	PC	04/16/2020	48134	SAVAGE, JAMES L	8204	1,241.31-
04/23/2020	PC	04/30/2020	43093	SAVAGE, JAMES L	8204	1,191.30-
02/27/2020	PC	03/05/2020	30589	BALIS, MARVIN C	8225	1,686.94-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/12/2020	PC	03/19/2020	31984	BALIS, MARVIN C	8225	1,686.94-
03/26/2020	PC	04/02/2020	40287	BALIS, MARVIN C	8225	1,686.94-
04/09/2020	PC	04/16/2020	48131	BALIS, MARVIN C	8225	1,686.94-
04/23/2020	PC	04/30/2020	43090	BALIS, MARVIN C	8225	1,823.62-
02/27/2020	PC	03/05/2020	30580	SCHWARZ, STEPHEN K	8226	2,102.31-
03/12/2020	PC	03/19/2020	31975	SCHWARZ, STEPHEN K	8226	2,102.31-
03/26/2020	PC	04/02/2020	40278	SCHWARZ, STEPHEN K	8226	2,102.31-
04/09/2020	PC	04/16/2020	48122	SCHWARZ, STEPHEN K	8226	2,102.31-
04/23/2020	PC	04/30/2020	43081	SCHWARZ, STEPHEN K	8226	2,133.56-
02/27/2020	PC	03/05/2020	30554	GELSKEY, LEANN R	8262	1,747.57-
03/12/2020	PC	03/19/2020	31949	GELSKEY, LEANN R	8262	1,747.57-
03/26/2020	PC	04/02/2020	40253	GELSKEY, LEANN R	8262	1,567.37-
04/09/2020	PC	04/16/2020	48098	GELSKEY, LEANN R	8262	4,918.80-
02/27/2020	PC	03/05/2020	30582	WEST III, KINGSTON R	8234	1,247.74-
03/12/2020	PC	03/19/2020	31977	WEST III, KINGSTON R	8234	1,262.30-
03/26/2020	PC	04/02/2020	40280	WEST III, KINGSTON R	8234	1,307.96-
04/09/2020	PC	04/16/2020	48124	WEST III, KINGSTON R	8234	1,262.30-
04/23/2020	PC	04/30/2020	43083	WEST III, KINGSTON R	8234	1,280.12-
04/23/2020	PC	04/30/2020	43063	REYES, ANTONIO	8238	376.78-
02/27/2020	PC	03/05/2020	30578	JOHNSTON, JAIMEY P	8243	1,471.15-
03/12/2020	PC	03/19/2020	31973	JOHNSTON, JAIMEY P	8243	1,471.15-
03/26/2020	PC	04/02/2020	40276	JOHNSTON, JAIMEY P	8243	1,471.15-
04/09/2020	PC	04/16/2020	48120	JOHNSTON, JAIMEY P	8243	1,471.15-
04/23/2020	PC	04/30/2020	43079	JOHNSTON, JAIMEY P	8243	1,471.15-
02/27/2020	PC	03/05/2020	30573	MARES, MARIA C	8251	1,064.46-
03/12/2020	PC	03/19/2020	31968	MARES, MARIA C	8251	1,064.46-
03/26/2020	PC	04/02/2020	40272	MARES, MARIA C	8251	1,064.46-
04/09/2020	PC	04/16/2020	48116	MARES, MARIA C	8251	1,064.46-
04/23/2020	PC	04/30/2020	43075	MARES, MARIA C	8251	1,064.46-
02/27/2020	PC	03/05/2020	30584	ELLSWORTH, BRYSON D	8285	1,474.47-
03/12/2020	PC	03/19/2020	31979	ELLSWORTH, BRYSON D	8285	1,474.47-
03/26/2020	PC	04/02/2020	40282	ELLSWORTH, BRYSON D	8285	1,474.47-
04/09/2020	PC	04/16/2020	48126	ELLSWORTH, BRYSON D	8285	1,474.47-
04/23/2020	PC	04/30/2020	43085	ELLSWORTH, BRYSON D	8285	1,581.78-
02/27/2020	PC	03/05/2020	30586	PARKER, MICHAEL J	8506	1,197.67-
03/12/2020	PC	03/19/2020	31981	PARKER, MICHAEL J	8506	1,197.67-
03/26/2020	PC	04/02/2020	40284	PARKER, MICHAEL J	8506	1,197.67-
04/09/2020	PC	04/16/2020	48128	PARKER, MICHAEL J	8506	1,197.67-
04/23/2020	PC	04/30/2020	43087	PARKER, MICHAEL J	8506	1,239.20-
04/23/2020	PC	04/30/2020	43042	MILEY, SCOTT A	9034	16.62-
02/27/2020	PC	03/05/2020	30531	BALEDGE, MICHAEL S	9054	2,223.40-
03/12/2020	PC	03/19/2020	31931	BALEDGE, MICHAEL S	9054	2,278.44-
03/26/2020	PC	04/02/2020	40231	BALEDGE, MICHAEL S	9054	2,278.44-
04/09/2020	PC	04/16/2020	48079	BALEDGE, MICHAEL S	9054	2,243.44-
04/23/2020	PC	04/30/2020	43032	BALEDGE, MICHAEL S	9054	2,458.30-
04/23/2020	PC	04/30/2020	43050	SWANSON, ROBERT E	9067	135.06-
02/27/2020	PC	03/05/2020	30540	RAINEY, PHILLIP R.	1009068	68.34-
03/12/2020	PC	03/19/2020	31941	RAINEY, PHILLIP R.	1009068	102.51-
04/09/2020	PC	04/16/2020	48090	RAINEY, PHILLIP R.	1009068	17.08-
04/23/2020	PC	04/30/2020	43046	RAINEY, PHILLIP R.	1009068	16.26-
02/27/2020	PC	03/05/2020	30585	HOLYOAK, STEVEN R	8036	1,883.19-
03/12/2020	PC	03/19/2020	31980	HOLYOAK, STEVEN R	8036	1,883.19-
03/26/2020	PC	04/02/2020	40283	HOLYOAK, STEVEN R	8036	1,883.19-
04/09/2020	PC	04/16/2020	48127	HOLYOAK, STEVEN R	8036	1,883.19-
04/23/2020	PC	04/30/2020	43086	HOLYOAK, STEVEN R	8036	2,036.64-
02/27/2020	PC	03/05/2020	30570	PECK, TODD D	8167	1,898.21-
03/12/2020	PC	03/19/2020	31965	PECK, TODD D	8167	1,795.41-



Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/26/2020	PC	04/02/2020	40269	PECK, TODD D	8167	1,761.32-
04/09/2020	PC	04/16/2020	48113	PECK, TODD D	8167	1,786.76-
04/23/2020	PC	04/30/2020	43072	PECK, TODD D	8167	1,939.87-
02/27/2020	PC	03/05/2020	30544	WARD, CASEY R	9099	45.20-
03/26/2020	PC	04/02/2020	40243	WARD, CASEY R	9099	56.80-
04/23/2020	PC	04/30/2020	43052	WARD, CASEY R	9099	56.80-
02/27/2020	PC	03/05/2020	30561	BAIRD, JACY DAVE	8183	1,921.50-
03/12/2020	PC	03/19/2020	31956	BAIRD, JACY DAVE	8183	1,787.14-
03/26/2020	PC	04/02/2020	40260	BAIRD, JACY DAVE	8183	1,728.09-
04/09/2020	PC	04/16/2020	48105	BAIRD, JACY DAVE	8183	1,750.48-
04/23/2020	PC	04/30/2020	43064	BAIRD, JACY DAVE	8183	1,760.29-
02/27/2020	PC	03/05/2020	30572	WARD, CASEY R	1008287	1,639.42-
03/12/2020	PC	03/19/2020	31967	WARD, CASEY R	1008287	1,639.42-
03/26/2020	PC	04/02/2020	40271	WARD, CASEY R	1008287	1,639.42-
04/09/2020	PC	04/16/2020	48115	WARD, CASEY R	1008287	1,639.42-
04/23/2020	PC	04/30/2020	43074	WARD, CASEY R	1008287	1,683.96-
02/27/2020	PC	03/05/2020	30535	ERVIN, CHRISTIAN C	8185	1,491.89-
03/12/2020	PC	03/19/2020	31935	ERVIN, CHRISTIAN C	8185	1,376.70-
03/26/2020	PC	04/02/2020	40235	ERVIN, CHRISTIAN C	8185	1,360.38-
04/09/2020	PC	04/16/2020	48082	ERVIN, CHRISTIAN C	8185	1,325.38-
04/23/2020	PC	04/30/2020	43036	ERVIN, CHRISTIAN C	8185	1,455.15-
03/12/2020	PC	03/19/2020	31936	HOFF, NATHAN A	9050	28.17-
04/23/2020	PC	04/30/2020	43037	HOFF, NATHAN A	9050	42.25-
02/27/2020	PC	03/05/2020	30520	ARELLANO, NANCY	8005	1,297.53-
03/12/2020	PC	03/19/2020	31920	ARELLANO, NANCY	8005	1,297.53-
03/26/2020	PC	04/02/2020	40220	ARELLANO, NANCY	8005	1,297.53-
04/09/2020	PC	04/16/2020	48068	ARELLANO, NANCY	8005	1,297.53-
04/23/2020	PC	04/30/2020	43020	ARELLANO, NANCY	8005	1,356.00-
02/27/2020	PC	03/05/2020	30551	CROTTY, JOSHUA M	8283	968.45-
03/12/2020	PC	03/19/2020	31946	CROTTY, JOSHUA M	8283	968.45-
03/26/2020	PC	04/02/2020	40250	CROTTY, JOSHUA M	8283	968.45-
04/09/2020	PC	04/16/2020	48095	CROTTY, JOSHUA M	8283	968.45-
04/23/2020	PC	04/30/2020	43054	CROTTY, JOSHUA M	8283	976.49-
02/27/2020	PC	03/05/2020	30564	GELSKEY, BRAD S	8002	1,690.03-
02/27/2020	PC	03/05/2020	30529	HOROWITZ, LISA	8049	1,975.64-
02/27/2020	PC	03/05/2020	30528	DAVIS, ROBYN K	8060	1,347.67-
02/27/2020	PC	03/05/2020	30556	MILLS, CAITLYN A	8061	1,035.24-
02/27/2020	PC	03/05/2020	30559	COOK, STEPHANIE N	8063	1,504.21-
02/27/2020	PC	03/05/2020	30590	HOLTZEN, KURTIS L	8072	1,461.82-
02/27/2020	PC	03/05/2020	30550	COLVILL, LEA N	8092	602.43-
02/27/2020	PC	03/05/2020	30576	DOMKE, RODNEY F	8097	1,430.79-
02/27/2020	PC	03/05/2020	30527	BUNDY, REBECCA F	8098	1,402.21-
02/27/2020	PC	03/05/2020	30558	PRIMROSE, LAURA A	8102	1,047.12-
02/27/2020	PC	03/05/2020	30575	DAHLE, WILLIS E	8104	1,211.11-
02/27/2020	PC	03/05/2020	30549	THEA, KAREN J	8106	624.11-
02/27/2020	PC	03/05/2020	30574	YEAGER, BRIAN D	8107	1,901.29-
02/27/2020	PC	03/05/2020	30571	WALLACE, SHAWNA R	8108	1,744.77-
02/27/2020	PC	03/05/2020	30568	MURPHY, JARED J	8109	1,646.33-
02/27/2020	PC	03/05/2020	30530	PARKER, JESSICA L	8111	1,187.02-
02/27/2020	PC	03/05/2020	30555	GRIGSBY, MICHAL J	8114	962.24-
02/27/2020	PC	03/05/2020	30565	LATIMER, JOSHUA L	8120	1,526.61-
02/27/2020	PC	03/05/2020	30553	FLETCHER, KRISTIN M	8122	1,023.18-
02/27/2020	PC	03/05/2020	30567	LUNA, JOSE	8145	1,672.87-
02/27/2020	PC	03/05/2020	30569	PALLAS, MARTIN L	8169	1,257.50-
02/27/2020	PC	03/05/2020	30581	THOMPSON, WYATT F	8172	1,142.58-
02/27/2020	PC	03/05/2020	30579	NEUMANN, DANIEL L	8173	1,230.82-
02/27/2020	PC	03/05/2020	30591	MOATS, ZAKARY S	8174	1,053.72-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
02/27/2020	PC	03/05/2020	30526	TABER, BRENDA Y	8189	878.99-
02/27/2020	PC	03/05/2020	30521	ARNOLD, JANA D.	8206	512.54-
02/27/2020	PC	03/05/2020	30524	POMERLEAU, JENNIFER	8207	1,058.81-
02/27/2020	PC	03/05/2020	30557	PITTMAN, AARON T	8208	458.02-
02/27/2020	PC	03/05/2020	30588	BALDWIN, MERRITT JAM	8286	1,163.06-
02/27/2020	PC	03/05/2020	30547	LINNET, SAMUEL L	8300	586.89-
02/27/2020	PC	03/05/2020	30548	MARTINEZ, JUAN F	8301	676.86-
02/27/2020	PC	03/05/2020	30546	HUSBANDS, HEIDI	8302	424.11-
02/27/2020	PC	03/05/2020	30536	HOOVER, JAMES T	9002	546.83-
02/27/2020	PC	03/05/2020	30537	LANGE, JEREMY W	9004	120.05-
02/27/2020	PC	03/05/2020	30532	BOATMAN, MICHAEL L	9006	152.96-
02/27/2020	PC	03/05/2020	30538	MURPHY, JOSHUA Z	9011	85.88-
02/27/2020	PC	03/05/2020	30543	STOESZ, CHAD G	9030	89.81-
02/27/2020	PC	03/05/2020	30533	DAHLEN, LUKE K	9041	24.01-
02/27/2020	PC	03/05/2020	30539	PALLAS, MARTIN L	9111	214.81-
02/27/2020	PC	03/05/2020	30541	RINEHART, CADEN J	9115	130.22-
02/27/2020	PC	03/05/2020	30534	DITMORE, KEVIN D	9145	1,212.43-
02/27/2020	PC	03/05/2020	30577	GILTNER, JOE R	1008065	1,183.16-
02/27/2020	PC	03/05/2020	30552	DOLCE, DEIDRE	8113	1,120.14-
02/27/2020	PC	03/05/2020	30542	STOCKING, WINDI G	9023	441.76-
02/27/2020	PC	03/05/2020	30560	LAPOINTE, JAMES M	8116	1,010.74-
03/12/2020	PC	03/19/2020	31959	GELSKEY, BRAD S	8002	1,690.03-
03/12/2020	PC	03/19/2020	31929	HOROWITZ, LISA	8049	1,975.64-
03/12/2020	PC	03/19/2020	31928	DAVIS, ROBYN K	8060	1,352.45-
03/12/2020	PC	03/19/2020	31951	MILLS, CAITLYN A	8061	1,035.24-
03/12/2020	PC	03/19/2020	31954	COOK, STEPHANIE N	8063	1,504.20-
03/12/2020	PC	03/19/2020	31985	HOLTZEN, KURTIS L	8072	1,461.82-
03/12/2020	PC	03/19/2020	31945	COLVILL, LEA N	8092	780.47-
03/12/2020	PC	03/19/2020	31971	DOMKE, RODNEY F	8097	1,430.79-
03/12/2020	PC	03/19/2020	31927	BUNDY, REBECCA F	8098	1,292.69-
03/12/2020	PC	03/19/2020	31953	PRIMROSE, LAURA A	8102	1,047.12-
03/12/2020	PC	03/19/2020	31970	DAHLE, WILLIS E	8104	1,354.79-
03/12/2020	PC	03/19/2020	31969	YEAGER, BRIAN D	8107	1,901.29-
03/12/2020	PC	03/19/2020	31966	WALLACE, SHAWNA R	8108	1,744.77-
03/12/2020	PC	03/19/2020	31963	MURPHY, JARED J	8109	1,799.98-
03/12/2020	PC	03/19/2020	31930	PARKER, JESSICA L	8111	1,187.02-
03/12/2020	PC	03/19/2020	31947	DOLCE, DEIDRE	8113	1,069.74-
03/12/2020	PC	03/19/2020	31950	GRIGSBY, MICHAL J	8114	962.24-
03/12/2020	PC	03/19/2020	31955	LAPOINTE, JAMES M	8116	996.67-
03/12/2020	PC	03/19/2020	31960	LATIMER, JOSHUA L	8120	1,526.61-
03/12/2020	PC	03/19/2020	31948	FLETCHER, KRISTIN M	8122	1,023.18-
03/12/2020	PC	03/19/2020	31962	LUNA, JOSE	8145	1,726.39-
03/12/2020	PC	03/19/2020	31964	PALLAS, MARTIN L	8169	1,257.50-
03/12/2020	PC	03/19/2020	31976	THOMPSON, WYATT F	8172	1,142.58-
03/12/2020	PC	03/19/2020	31974	NEUMANN, DANIEL L	8173	1,230.82-
03/12/2020	PC	03/19/2020	31986	MOATS, ZAKARY S	8174	1,053.72-
03/12/2020	PC	03/19/2020	31926	TABER, BRENDA Y	8189	878.99-
03/12/2020	PC	03/19/2020	31921	ARNOLD, JANA D.	8206	477.91-
03/12/2020	PC	03/19/2020	31924	POMERLEAU, JENNIFER	8207	1,058.83-
03/12/2020	PC	03/19/2020	31952	PITTMAN, AARON T	8208	335.78-
03/12/2020	PC	03/19/2020	31983	BALDWIN, MERRITT JAM	8286	1,196.23-
03/12/2020	PC	03/19/2020	31937	HOOVER, JAMES T	9002	546.83-
03/12/2020	PC	03/19/2020	31938	LANGE, JEREMY W	9004	210.55-
03/12/2020	PC	03/19/2020	31932	BOATMAN, MICHAEL L	9006	44.32-
03/12/2020	PC	03/19/2020	31939	LOHRKE, CONNOR W	9008	856.04-
03/12/2020	PC	03/19/2020	31933	DAHLEN, LUKE K	9041	12.00-
03/12/2020	PC	03/19/2020	31940	PALLAS, MARTIN L	9111	80.20-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/12/2020	PC	03/19/2020	31944	VINCENT, BRIAN A	9113	60.03-
03/12/2020	PC	03/19/2020	31942	RINEHART, CADEN J	9115	143.09-
03/12/2020	PC	03/19/2020	31934	DITMORE, KEVIN D	9145	1,145.13-
03/12/2020	PC	03/19/2020	31972	GILTNER, JOE R	1008065	1,183.16-
03/12/2020	PC	03/19/2020	31943	STOCKING, WINDI G	9023	564.57-
03/12/2020	PC	03/19/2020	47349	YEAGER, KAITLYN R	9117	54.02-
03/26/2020	PC	04/02/2020	40229	HOROWITZ, LISA	8049	1,975.64-
03/26/2020	PC	04/02/2020	40228	DAVIS, ROBYN K	8060	1,220.16-
03/26/2020	PC	04/02/2020	40255	MILLS, CAITLYN A	8061	1,035.24-
03/26/2020	PC	04/02/2020	40258	COOK, STEPHANIE N	8063	1,504.20-
03/26/2020	PC	04/02/2020	40288	HOLTZEN, KURTIS L	8072	1,461.82-
03/26/2020	PC	04/02/2020	40249	COLVILL, LEA N	8092	762.36-
03/26/2020	PC	04/02/2020	40274	DOMKE, RODNEY F	8097	1,430.79-
03/26/2020	PC	04/02/2020	40227	BUNDY, REBECCA F	8098	628.54-
03/26/2020	PC	04/02/2020	40257	PRIMROSE, LAURA A	8102	1,047.12-
03/26/2020	PC	04/02/2020	40248	THEA, KAREN J	8106	624.11-
03/26/2020	PC	04/02/2020	40270	WALLACE, SHAWNA R	8108	1,744.77-
03/26/2020	PC	04/02/2020	40267	MURPHY, JARED J	8109	1,799.98-
03/26/2020	PC	04/02/2020	40230	PARKER, JESSICA L	8111	1,187.02-
03/26/2020	PC	04/02/2020	40254	GRIGSBY, MICHAL J	8114	962.24-
03/26/2020	PC	04/02/2020	40259	LAPOINTE, JAMES M	8116	1,044.95-
03/26/2020	PC	04/02/2020	40264	LATIMER, JOSHUA L	8120	1,526.61-
03/26/2020	PC	04/02/2020	40252	FLETCHER, KRISTIN M	8122	1,023.17-
03/26/2020	PC	04/02/2020	40266	LUNA, JOSE	8145	1,619.34-
03/26/2020	PC	04/02/2020	40268	PALLAS, MARTIN L	8169	1,257.50-
03/26/2020	PC	04/02/2020	40279	THOMPSON, WYATT F	8172	1,142.58-
03/26/2020	PC	04/02/2020	40277	NEUMANN, DANIEL L	8173	1,258.38-
03/26/2020	PC	04/02/2020	40289	MOATS, ZAKARY S	8174	1,053.72-
03/26/2020	PC	04/02/2020	40226	TABER, BRENDA Y	8189	878.99-
03/26/2020	PC	04/02/2020	40221	ARNOLD, JANA D.	8206	429.43-
03/26/2020	PC	04/02/2020	40224	POMERLEAU, JENNIFER	8207	1,058.82-
03/26/2020	PC	04/02/2020	40256	PITTMAN, AARON T	8208	379.01-
03/26/2020	PC	04/02/2020	40286	BALDWIN, MERRITT JAM	8286	1,163.06-
03/26/2020	PC	04/02/2020	40246	LINNET, SAMUEL L	8300	678.37-
03/26/2020	PC	04/02/2020	40247	MARTINEZ, JUAN F	8301	676.86-
03/26/2020	PC	04/02/2020	40245	HUSBANDS, HEIDI	8302	424.11-
03/26/2020	PC	04/02/2020	40236	HOOVER, JAMES T	9002	546.83-
03/26/2020	PC	04/02/2020	40237	LANGE, JEREMY W	9004	90.50-
03/26/2020	PC	04/02/2020	40232	BOATMAN, MICHAEL L	9006	59.10-
03/26/2020	PC	04/02/2020	40238	LOHRKE, CONNOR W	9008	490.31-
03/26/2020	PC	04/02/2020	40239	MURPHY, JOSHUA Z	9011	28.63-
03/26/2020	PC	04/02/2020	40242	STOCKING, WINDI G	9023	702.92-
03/26/2020	PC	04/02/2020	40233	DAHLEN, LUKE K	9041	36.01-
03/26/2020	PC	04/02/2020	40240	PALLAS, MARTIN L	9111	164.21-
03/26/2020	PC	04/02/2020	40241	RINEHART, CADEN J	9115	72.03-
03/26/2020	PC	04/02/2020	40234	DITMORE, KEVIN D	9145	1,145.13-
03/26/2020	PC	04/02/2020	40275	GILTNER, JOE R	1008065	1,183.16-
03/26/2020	PC	04/02/2020	40263	GELSKEY, BRAD S	8002	1,169.38-
03/26/2020	PC	04/02/2020	40251	DOLCE, DEIDRE	8113	1,169.55-
03/26/2020	PC	04/02/2020	40273	YEAGER, BRIAN D	8107	1,901.29-
03/26/2020	PC	04/02/2020	6060321	YEAGER, KAITLYN R	9117	70.19-
04/09/2020	PC	04/16/2020	48077	HOROWITZ, LISA	8049	1,975.64-
04/09/2020	PC	04/16/2020	48076	DAVIS, ROBYN K	8060	1,220.16-
04/09/2020	PC	04/16/2020	48100	MILLS, CAITLYN A	8061	1,035.24-
04/09/2020	PC	04/16/2020	48103	COOK, STEPHANIE N	8063	1,504.21-
04/09/2020	PC	04/16/2020	48132	HOLTZEN, KURTIS L	8072	1,461.82-
04/09/2020	PC	04/16/2020	48094	COLVILL, LEA N	8092	738.23-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
04/09/2020	PC	04/16/2020	48118	DOMKE, RODNEY F	8097	1,592.12-
04/09/2020	PC	04/16/2020	48075	BUNDY, REBECCA F	8098	642.60-
04/09/2020	PC	04/16/2020	48102	PRIMROSE, LAURA A	8102	1,734.68-
04/09/2020	PC	04/16/2020	48117	YEAGER, BRIAN D	8107	1,901.29-
04/09/2020	PC	04/16/2020	48114	WALLACE, SHAWNA R	8108	1,754.43-
04/09/2020	PC	04/16/2020	48111	MURPHY, JARED J	8109	1,665.66-
04/09/2020	PC	04/16/2020	48078	PARKER, JESSICA L	8111	1,187.02-
04/09/2020	PC	04/16/2020	48096	DOLCE, DEIDRE	8113	1,120.14-
04/09/2020	PC	04/16/2020	48099	GRIGSBY, MICHAL J	8114	962.23-
04/09/2020	PC	04/16/2020	48104	LAPOINTE, JAMES M	8116	1,044.95-
04/09/2020	PC	04/16/2020	48108	LATIMER, JOSHUA L	8120	1,570.81-
04/09/2020	PC	04/16/2020	48097	FLETCHER, KRISTIN M	8122	1,023.17-
04/09/2020	PC	04/16/2020	48110	LUNA, JOSE	8145	1,619.34-
04/09/2020	PC	04/16/2020	48112	PALLAS, MARTIN L	8169	1,289.24-
04/09/2020	PC	04/16/2020	48123	THOMPSON, WYATT F	8172	1,142.58-
04/09/2020	PC	04/16/2020	48121	NEUMANN, DANIEL L	8173	1,258.38-
04/09/2020	PC	04/16/2020	48133	MOATS, ZAKARY S	8174	1,053.72-
04/09/2020	PC	04/16/2020	48074	TABER, BRENDA Y	8189	878.99-
04/09/2020	PC	04/16/2020	48069	ARNOLD, JANA D.	8206	526.39-
04/09/2020	PC	04/16/2020	48072	POMERLEAU, JENNIFER	8207	1,058.82-
04/09/2020	PC	04/16/2020	48101	PITTMAN, AARON T	8208	481.12-
04/09/2020	PC	04/16/2020	48130	BALDWIN, MERRITT JAM	8286	1,163.06-
04/09/2020	PC	04/16/2020	48083	HOOVER, JAMES T	9002	511.83-
04/09/2020	PC	04/16/2020	48087	MCNEES, ELI	9003	14.78-
04/09/2020	PC	04/16/2020	48085	LANGE, JEREMY W	9004	114.61-
04/09/2020	PC	04/16/2020	48086	LOHRKE, CONNOR W	9008	310.73-
04/09/2020	PC	04/16/2020	48088	MURPHY, JOSHUA Z	9011	7.95-
04/09/2020	PC	04/16/2020	48092	STOCKING, WINDI G	9023	702.92-
04/09/2020	PC	04/16/2020	48093	STOESZ, CHAD G	9030	48.58-
04/09/2020	PC	04/16/2020	48089	PALLAS, MARTIN L	9111	20.98-
04/09/2020	PC	04/16/2020	48091	RINEHART, CADEN J	9115	12.00-
04/09/2020	PC	04/16/2020	48081	DITMORE, KEVIN D	9145	1,110.13-
04/09/2020	PC	04/16/2020	48119	GILTNER, JOE R	1008065	1,183.16-
04/09/2020	PC	04/16/2020	48080	BOATMAN, MICHAEL L	9006	29.56-
04/09/2020	PC	04/16/2020	48084	LANDES, JACOB D.	9120	14.32-
04/23/2020	PC	04/30/2020	43030	HOROWITZ, LISA	8049	2,101.76-
04/23/2020	PC	04/30/2020	43028	DAVIS, ROBYN K	8060	1,269.80-
04/23/2020	PC	04/30/2020	43058	MILLS, CAITLYN A	8061	1,064.97-
04/23/2020	PC	04/30/2020	43061	COOK, STEPHANIE N	8063	1,495.48-
04/23/2020	PC	04/30/2020	43091	HOLTZEN, KURTIS L	8072	1,469.82-
04/23/2020	PC	04/30/2020	43053	COLVILL, LEA N	8092	677.88-
04/23/2020	PC	04/30/2020	43077	DOMKE, RODNEY F	8097	1,478.76-
04/23/2020	PC	04/30/2020	43027	BUNDY, REBECCA F	8098	1,169.09-
04/23/2020	PC	04/30/2020	43060	PRIMROSE, LAURA A	8102	1,837.99-
04/23/2020	PC	04/30/2020	43076	YEAGER, BRIAN D	8107	2,300.04-
04/23/2020	PC	04/30/2020	43073	WALLACE, SHAWNA R	8108	1,754.43-
04/23/2020	PC	04/30/2020	43070	MURPHY, JARED J	8109	1,665.66-
04/23/2020	PC	04/30/2020	43031	PARKER, JESSICA L	8111	1,204.92-
04/23/2020	PC	04/30/2020	43055	DOLCE, DEIDRE	8113	1,120.15-
04/23/2020	PC	04/30/2020	43057	GRIGSBY, MICHAL J	8114	988.44-
04/23/2020	PC	04/30/2020	43062	LAPOINTE, JAMES M	8116	1,044.95-
04/23/2020	PC	04/30/2020	43067	LATIMER, JOSHUA L	8120	1,713.47-
04/23/2020	PC	04/30/2020	43056	FLETCHER, KRISTIN M	8122	1,042.27-
04/23/2020	PC	04/30/2020	43069	LUNA, JOSE	8145	1,619.34-
04/23/2020	PC	04/30/2020	43071	PALLAS, MARTIN L	8169	1,291.23-
04/23/2020	PC	04/30/2020	43082	THOMPSON, WYATT F	8172	1,159.05-
04/23/2020	PC	04/30/2020	43080	NEUMANN, DANIEL L	8173	1,251.99-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
04/23/2020	PC	04/30/2020	43092	MOATS, ZAKARY S	8174	1,106.08-
04/23/2020	PC	04/30/2020	43026	TABER, BRENDA Y	8189	1,063.96-
04/23/2020	PC	04/30/2020	43021	ARNOLD, JANA D.	8206	526.39-
04/23/2020	PC	04/30/2020	43024	POMERLEAU, JENNIFER	8207	1,058.81-
04/23/2020	PC	04/30/2020	43059	PITTMAN, AARON T	8208	422.25-
04/23/2020	PC	04/30/2020	43089	BALDWIN, MERRITT JAM	8286	1,163.06-
04/23/2020	PC	04/30/2020	43038	HOOVER, JAMES T	9002	546.83-
04/23/2020	PC	04/30/2020	43040	LANGE, JEREMY W	9004	151.45-
04/23/2020	PC	04/30/2020	43041	LOHRKE, CONNOR W	9008	456.72-
04/23/2020	PC	04/30/2020	43043	MURPHY, JOSHUA Z	9011	180.56-
04/23/2020	PC	04/30/2020	43048	STOCKING, WINDI G	9023	702.92-
04/23/2020	PC	04/30/2020	43049	STOESZ, CHAD G	9030	92.35-
04/23/2020	PC	04/30/2020	43034	DAHLEN, LUKE K	9041	96.04-
04/23/2020	PC	04/30/2020	43044	PALLAS, MARTIN L	9111	112.78-
04/23/2020	PC	04/30/2020	43051	VINCENT, BRIAN A	9113	45.02-
04/23/2020	PC	04/30/2020	43047	RINEHART, CADEN J	9115	445.96-
04/23/2020	PC	04/30/2020	48076	YEAGER, KAITLYN R	9117	352.67-
04/23/2020	PC	04/30/2020	43045	PERE, RIKA M	9119	85.88-
04/23/2020	PC	04/30/2020	43035	DITMORE, KEVIN D	9145	1,304.53-
04/23/2020	PC	04/30/2020	43078	GILTNER, JOE R	1008065	1,183.16-
04/23/2020	PC	04/30/2020	43029	HAMILTON, COURTNEY	8400	1,064.06-
04/23/2020	PC	04/30/2020	43033	BOATMAN, MICHAEL L	9006	9.32-
04/23/2020	PC	04/30/2020	43039	LANDES, JACOB D.	9120	179.71-
02/27/2020	CDPT	03/19/2020	48061	AFLAC	1	356.98-
02/27/2020	CDPT	03/19/2020	48061	AFLAC	1	172.16-
02/27/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	623.07-
02/27/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	50.69-
02/27/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	1,462.01-
02/27/2020	CDPT	03/19/2020	48065	NCPERS GROUP LIFE IN	6	96.00-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	5,875.29-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	9,797.63-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	3,439.53-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	4,794.29-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	3,476.95-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	180.59-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	277.86-
02/27/2020	CDPT	03/05/2020	30552	PERSI	7	408.39-
02/27/2020	CDPT	03/05/2020	30551	MOUNTAIN WEST BANK	8	9,581.07-
02/27/2020	CDPT	03/05/2020	30551	MOUNTAIN WEST BANK	8	9,581.07-
02/27/2020	CDPT	03/05/2020	30551	MOUNTAIN WEST BANK	8	2,240.72-
02/27/2020	CDPT	03/05/2020	30551	MOUNTAIN WEST BANK	8	2,240.72-
02/27/2020	CDPT	03/05/2020	30551	MOUNTAIN WEST BANK	8	8,722.70-
02/27/2020	CDPT	03/19/2020	48064	IDAHO STATE TAX COMM	9	3,301.00-
02/27/2020	CDPT	03/19/2020	48063	HAILEY VOLUNTEER FIR	12	35.00-
02/27/2020	CDPT	03/05/2020	30550	A.W. REHN & ASSOCIATE	21	1,266.97-
02/27/2020	CDPT	03/19/2020	48067	VSP	26	69.84-
02/27/2020	CDPT	03/19/2020	48067	VSP	26	9.43-
03/12/2020	CDPT	03/19/2020	48061	AFLAC	1	356.98-
03/12/2020	CDPT	03/19/2020	48061	AFLAC	1	172.16-
03/12/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	474.48-
03/12/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	2,483.81-
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	1,952.89-
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	26,759.68-
03/12/2020	CDPT	03/19/2020	48065	NCPERS GROUP LIFE IN	6	96.00-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	5,508.00-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	9,185.15-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	3,108.11-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	4,332.32-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	3,099.90-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	180.59-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	277.86-
03/12/2020	CDPT	03/16/2020	2202211	PERSI	7	39.74-
03/12/2020	CDPT	03/16/2020	2202211	MOUNTAIN WEST BANK	8	7,234.73-
03/12/2020	CDPT	03/16/2020	2202211	MOUNTAIN WEST BANK	8	7,234.73-
03/12/2020	CDPT	03/16/2020	2202211	MOUNTAIN WEST BANK	8	1,691.96-
03/12/2020	CDPT	03/16/2020	2202211	MOUNTAIN WEST BANK	8	1,691.96-
03/12/2020	CDPT	03/16/2020	2202211	MOUNTAIN WEST BANK	8	8,591.88-
03/12/2020	CDPT	03/19/2020	48064	IDAHO STATE TAX COMM	9	3,125.00-
03/12/2020	CDPT	03/16/2020	2202211	A.W. REHN & ASSOCIATE	21	1,152.39-
03/12/2020	CDPT	03/19/2020	48067	VSP	26	75.50-
03/12/2020	CDPT	03/19/2020	48067	VSP	26	462.07-
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	255.79
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	197.34
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	42.06
03/12/2020	CDPT	03/19/2020	48066	REGENCE BLUE SHIELD	3	654.48
03/12/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	50.69
03/12/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	50.69-
03/12/2020	CDPT	03/19/2020	48062	DELTA DENTAL PLAN OF	2	101.38-
03/12/2020	CDPT	03/19/2020	48067	VSP	26	9.43
03/26/2020	CDPT	04/16/2020	48069	AFLAC	1	331.82-
03/26/2020	CDPT	04/16/2020	48069	AFLAC	1	168.78-
03/26/2020	CDPT	04/16/2020	48070	DELTA DENTAL PLAN OF	2	524.01-
03/26/2020	CDPT	04/16/2020	48070	DELTA DENTAL PLAN OF	2	202.76-
03/26/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	2,198.32-
03/26/2020	CDPT	04/16/2020	48073	NCPERS GROUP LIFE IN	6	96.00-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	5,996.38-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	9,999.55-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	3,021.04-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	4,210.94-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	3,520.72-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	180.59-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	277.86-
03/26/2020	CDPT	04/02/2020	40322	PERSI	7	39.74-
03/26/2020	CDPT	04/02/2020	40321	MOUNTAIN WEST BANK	8	7,303.55-
03/26/2020	CDPT	04/02/2020	40321	MOUNTAIN WEST BANK	8	7,303.55-
03/26/2020	CDPT	04/02/2020	40321	MOUNTAIN WEST BANK	8	1,708.06-
03/26/2020	CDPT	04/02/2020	40321	MOUNTAIN WEST BANK	8	1,708.06-
03/26/2020	CDPT	04/02/2020	40321	MOUNTAIN WEST BANK	8	8,273.15-
03/26/2020	CDPT	04/16/2020	48072	IDAHO STATE TAX COMM	9	2,888.00-
03/26/2020	CDPT	04/02/2020	40320	A.W. REHN & ASSOCIATE	21	1,152.39-
03/26/2020	CDPT	04/16/2020	48075	VSP	26	72.67-
03/26/2020	CDPT	04/16/2020	48075	VSP	26	37.72-
04/09/2020	CDPT	04/16/2020	48069	AFLAC	1	331.82-
04/09/2020	CDPT	04/16/2020	48069	AFLAC	1	168.78-
04/09/2020	CDPT	04/16/2020	48070	DELTA DENTAL PLAN OF	2	449.71-
04/09/2020	CDPT	04/16/2020	48070	DELTA DENTAL PLAN OF	2	2,483.81-
04/09/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	2,198.32-
04/09/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	26,759.68-
04/09/2020	CDPT	04/16/2020	48073	NCPERS GROUP LIFE IN	6	96.00-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	5,692.62-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	9,493.03-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	2,874.67-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	4,006.95-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	3,077.07-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	180.59-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	277.86-
04/09/2020	CDPT	04/13/2020	4142022	PERSI	7	39.74-
04/09/2020	CDPT	04/13/2020	4142021	MOUNTAIN WEST BANK	8	7,259.20-
04/09/2020	CDPT	04/13/2020	4142021	MOUNTAIN WEST BANK	8	7,259.20-
04/09/2020	CDPT	04/13/2020	4142021	MOUNTAIN WEST BANK	8	1,697.70-
04/09/2020	CDPT	04/13/2020	4142021	MOUNTAIN WEST BANK	8	1,697.70-
04/09/2020	CDPT	04/13/2020	4142021	MOUNTAIN WEST BANK	8	9,145.86-
04/09/2020	CDPT	04/16/2020	48072	IDAHO STATE TAX COMM	9	3,306.00-
04/09/2020	CDPT	04/16/2020	48071	HAILEY VOLUNTEER FIR	12	315.00-
04/09/2020	CDPT	04/13/2020	4142020	A.W. REHN & ASSOCIATE	21	1,152.39-
04/09/2020	CDPT	04/16/2020	48075	VSP	26	72.67-
04/09/2020	CDPT	04/16/2020	48075	VSP	26	462.07-
04/09/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	3,154.41-
04/09/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	2,990.78-
04/09/2020	CDPT	04/16/2020	48074	REGENCE BLUE SHIELD	3	654.48
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	5,474.84-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	9,129.88-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	3,018.68-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	4,207.69-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	3,031.19-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	179.99-
04/23/2020	CDPT	04/27/2020	48078	PERSI	7	277.86-
04/23/2020	CDPT	04/27/2020	48077	MOUNTAIN WEST BANK	8	7,389.65-
04/23/2020	CDPT	04/27/2020	48077	MOUNTAIN WEST BANK	8	7,389.65-
04/23/2020	CDPT	04/27/2020	48077	MOUNTAIN WEST BANK	8	1,728.23-
04/23/2020	CDPT	04/27/2020	48077	MOUNTAIN WEST BANK	8	1,728.23-
04/23/2020	CDPT	04/27/2020	48077	MOUNTAIN WEST BANK	8	9,049.82-
04/23/2020	CDPT	04/30/2020	48078	IDAHO STATE TAX COMM	9	3,338.00-
04/23/2020	CDPT	04/30/2020	48077	HAILEY VOLUNTEER FIR	12	105.00-
Grand Totals:			<u>478</u>			<u>823,093.49-</u>

Report Criteria:

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

**Return to Agenda**



**AGENDA ITEM SUMMARY**

**DATE:** 05/04/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

---

**SUBJECT:**

Council discussion of City of Hailey's Plan to reopen in phases in conformance with Idaho's Stay Healthy Order and the four stages of the Rebound Idaho Plan, including use of play equipment in city parks, organized sports in city parks and farmer's markets at city parks

---

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

---

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The draft plan has been prepared for city council discussion.

---

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

---

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

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

---

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Discuss, make recommendations for changes to plan, approve, deny or approve with amendments first stage to begin May 5

---

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

# City of Hailey Pandemic Recovery Plan

## Guiding Principles:

- **Follow the State Plan** as closely as possible, retain local elements found to be highly effective.
- **Promote personal responsibility** to the greatest extent possible.
- **Communicate key principles** of the current stage throughout each stage.
- **Prepare in advance** for next stage, developing plans and identifying indicators of progression.
- **Physical Distancing and hygiene** required through all stages and all group sizes.

## All Stages – Individuals should continue to:

- Engage in physical distancing of at least six feet
- Wear face coverings in public places
- Stay home if sick
- Practice good hand hygiene
- Cover coughs and sneezes
- Disinfect surfaces and objects regularly

## All Stages – Employers should continue to:

- Maintain the six-foot physical distancing requirements for employees and patrons
- Provide adequate sanitation and personal hygiene for employees, vendors, and patrons
- Ensure frequent disinfection of the businesses as well as regular cleaning, especially of high-touch surfaces
- Identify how personal use items such as masks, face coverings, and gloves may be required by employees, vendors, and/or patrons
- Provide services while limiting close interactions with patrons
- Restrict non-essential business travel
- Identify strategies for addressing ill employees, which should include requiring COVID-19 positive employees to stay at home while infectious, and may include keeping employees who were directly exposed to the COVID-19 positive employee away from the workplace, and the closure of the business until the location can be properly disinfected
- On a case-by-case basis, include other practices appropriate for specific types of businesses, such as screening of employees for illness and exposures upon work entry, requiring non-cash transactions, etc.

## RECOVERY STAGE 1

### Implementation Date May 5, 2020

This stage allows only a few more activities than the April 20-30 period and is largely a planning period for future states and a monitoring period on Covid-19 status. The State information includes the following points and information:

- Gatherings, both public and private, should be avoided.
- Continue to encourage telework, whenever possible and feasible with business operations.
- Return employees to work in phases, if physical distancing, personal protections and sanitation are feasible.
- Day cares may resume activities with proper distancing.
- Organized youth activities may resume activities with proper distancing.

- Places of worship resume activities with proper distancing.
- Dine-in restaurants may continued carry-out operations and submit plans to Idaho Public Health District 5 for their reopening within Phase 2. Provided here is the [Idaho Health District Form for Restaurants to Submit Plans](#)

**City of Hailey Stage 1 Plan –**

- City facilities remain closed to the public, with telephone business and curbside drop-offs. Limited hours may be implemented for curbside service, such as the library’s 10-2 hours designated.
- Staff use of facilities is staggered and phased as much as is possible.
- Staff charged with performing curbside duties shall wear a face mask.
- Staff should wash their hands or use hand sanitizer upon entering any city facility, and after each trip into a shared space (print rooms, restrooms, break rooms, hallways).
- Staff should not enter or occupy another person’s office. If an office space is shared, staff presence should be staggered.
- Staff are encouraged to wear face masks when occupying shared space within a facility. Masks are not required within staff’s own offices.
- Regular cleaning of used indoor spaces is conducted.
- Public meetings continue with remote connection for boards, staff and public, with limited staff attendance to operate meeting equipment.
- No park use permits are issued for this period.
- Parks are opened for single-household or supervised small day-care use of play equipment, pavilions and picnic tables.
- Tennis courts are opened for use, limited to singles and doubles only.
- Basketball courts are opened for limited use, not including scrimmages. Only up to 4 people at a time on court.
- Hailey Skatepark is opened during times established by Hailey Police Department, for supervised riding to ensure proper physical distancing.
- Supervised youth activities are allowed for active sports, with no contact and adequate physical distancing.
- Restrooms are not open during this stage, to encourage short, non-congregate use of parks.

**RECOVERY STAGE 2**

**Implementation Date May 16, 2020**

- Groups of less than 10 people allowed.
- Continue to encourage telework, whenever possible and feasible with business operations.
- Return employees to work in phases, if physical distancing, personal protections and sanitation are feasible
- Restaurant dining rooms, gyms, and hair salons may resume activities under plans with proper group sizes and physical distancing.

**City of Hailey Stage 2 Plan**

- City facilities remain generally closed, open by appointment only.
- Staff use of facilities is staggered and phased into small working units where adequate space allows proper distancing.
- Staff who performing curbside duties or hold appointments should wear a face mask.
- Staff should wash their hands or use hand sanitizer upon entering any city facility, and after each trip into a shared space (print rooms, restrooms, break rooms, hallways).
- Staff are encouraged to wear face masks when occupying shared space within a facility. Masks are not required within staff’s own offices.
- Regular cleaning of used indoor spaces is conducted.

- Public Hearings continue with remote connections, except applicant team, staff and elected officials may attend in person, if desired.
- No park use permits are issued for this period. Parks use permits apply to groups over 25 in size.
- Parks are opened for use of play equipment, pavilions and picnic tables. No group sizes over 10 are allowed. Users are responsible for cleaning equipment before or after use.
- Tennis courts are opened for use in numbers less than 10 people
- Basketball courts are opened for limited use, not including scrimmages.
- Hailey Skatepark is opened during times established by Hailey Police Department, for supervised riding to ensure proper physical distancing.
- Supervised youth activities are allowed for active sports, with no contact and adequate physical distancing.
- Public restrooms are opened, with daily cleaning conducted. Restroom users should take precautions based on their own health risk tolerance.

## **RECOVERY STAGE 3**

### **Implementation Date May 30, 2020**

- Groups of less than 50 people allowed.
- Non-essential travel may resume.

#### **City of Hailey Stage 3 Plan**

- City facilities open with areas for 6-foot customer interface designated.
- Staff use of facilities allowed.
- Public Hearings allow both in-person and remote connections, with monitored limited access to meeting room.
- Park use permits are issued for groups of 25-50.
- Parks remain open for passive recreation, individual and small group use of play equipment, skatepark, tennis courts, basketball courts, small parties.

## **RECOVERY STAGE 4**

### **Implementation Date June 13, 2020**

- Groups greater than 50 people allowed with proper physical distancing (6 foot).
- Bars, nightclubs, large venues such as theaters may resume with 6-foot distancing.
- Visits to jails, residential care facilities may resume.
- Staffing of worksites may resume, but continue to practice physical distancing, personal protections and sanitation for protection of workers, and provide special accommodations for vulnerable employees.

#### **City of Hailey Stage 4 Plan**

- City facilities open with areas for 6-foot customer interface designated.
- Staff use of facilities allowed.
- Public Hearings allow both in-person and remote connections, with limited access to meeting room.
- Park use permits and special events permits are issued. Approval of these permits will be dependent upon plans and security to ensure adequate physical distancing and hygiene during the event.
- Parks remain open for all recreation, individual, small and large group use of play equipment, skatepark, tennis courts, basketball courts, events, special events with adequate event security to ensure 6-foot distancing and hygiene.

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/04/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

---

**SUBJECT:**

Council consideration of whether to consider applications for large signature summer events in Hailey, including:  
July 4<sup>th</sup> Fireworks  
Sawtooth Rangers Days of the Old West Rodeo  
City/Chamber Independence Day Parade  
WRLT River Fest  
Antique Market

---

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

---

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The events listed all fall into the Stage 4 Rebound Idaho Plan, assuming physical distancing of 6-feet is employed. Each of the event promoters has expressed interest in hosting an event that looks far different than in previous years. None of the events would be orchestrated in a manner that seeks to draw tourism to the town. The intent of the promoters is to build local community spirit, to continue long-standing traditions for the community, and to find methods of celebrating after many months of Covid.

**July 4<sup>th</sup> Fireworks** – All available city staff and volunteers would enforce physical distancing

**Sawtooth Rangers Days of the Old West Rodeo** – 6-foot distancing would reduce rodeo attendance to a maximum of 600. Sawtooth Rangers would manage that through ticket sales.

**City/Chamber Independence Day Parade** – No out-of-area entries would be sought, and the parade would look more like a homecoming parade than our traditional parade, with far fewer entries. All available city staff and volunteers would enforce physical distancing

**WRLT River Fest** - We'd like to give people something to do between the parade and fireworks, and we'd like to support local businesses, but we're feeling a little shy about planning RiverFest to be the same as prior years in terms of large crowds hanging out at Lions Park for hours at a time. One idea is to have the food vendors spread out at Lions Park so that people can bring their families and get lunch and spend time by the river and not have the bands or bouncy houses, etc. (so people might stay for their picnic but not be staying as long or be as concentrated). We might be able to spread out throughout Lions Park a little more then. Another thought, if there is significant concern about even having people congregate at Lions Park, is to try to promote picking up lunch from local restaurants and have a media/social media campaign to get information out about various preserves and parks throughout the area to encourage people to still get outside and celebrate the open spaces, but in a more diffuse manner

**Antique Market** – Booths would be adequately separated to allow customers to browse at 6-foot distances.

---

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

---

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

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

-----  
**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Discuss in workshop setting with event promoters, to dialogue feasibility, restrictions and solutions.  
Formal public hearing to follow on May 11, 2020.

-----

-----  
**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

-----

**FOLLOW-UP:**

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

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

**Return to Agenda**