

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday December 14, 2020 \* Hailey City Hall Meeting Room**

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

**ACTION ITEM**.....

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

**Via teleconference:** +1 (872) 240-3311, **Access Code:** 543-667-133

**Via One-touch:** United States <tel:+18722403311,543667133#>,

**From your computer, tablet or smartphone:**

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

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<https://global.gotomeeting.com/install/543667133>

**5:30 p.m. CALL TO ORDER -** Open Session for Public Concerns

**CONSENT AGENDA:**

<a href="#">CA 511</a>	Motion to approve Resolution 2020-133, ratifying the Mayor’s signature on an agreement with Idaho Power in the amount of \$4,665, for electrical service to the Snow Storage site. <b>ACTION ITEM</b> .....	1
<a href="#">CA 512</a>	Motion to approve Resolution 2020-134, authorizing short-term extension to AR for the Airport Joint Powers Authority <b>ACTION ITEM</b> .....	10
<a href="#">CA 513</a>	Motion to approve Resolution 2020-135, setting appointment and term of Hailey’s representative to the Sun Valley Air Service Board <b>ACTION ITEM</b> .....	15
<a href="#">CA 514</a>	Motion to approve Resolution 2020-136, setting appointments and terms of Hailey’s representatives to the Hailey/WRFD Joint Fire Board <b>ACTION ITEM</b> .....	18
<a href="#">CA 515</a>	Motion to approve Resolution 2020-137, setting appointments and terms for the Hailey Planning & Zoning Commission <b>ACTION ITEM</b> .....	21
<a href="#">CA 516</a>	Motion to approve Resolution 2020-138, setting appointments and terms for the Hailey Arts and Historic Preservation Commission(HAHPC) <b>ACTION ITEM</b> .....	24
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<a href="#">CA 518</a>	Motion to approve Resolution 2020-140, setting appointments and terms to Hailey Urban Renewal Agency <b>ACTION ITEM</b> .....	30
<a href="#">CA 519</a>	Motion to approve Resolution 2020-141, setting appointment and term for Hailey City Council liaison to the Hailey Public Library Board of Trustees <b>ACTION ITEM</b> .....	34
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<a href="#">CA 521</a>	Motion to approve e banking customer service annual review and authorize the Mayor to sign <b>ACTION ITEM</b> ...43	
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<a href="#">CA 523</a>	Motion to approve claims for expenses incurred during the month of November, 2020, and claims for expenses due by contract in December, 2020 <b>ACTION ITEM</b> .....	70

**MAYOR’S REMARKS:**

MR 000

**APPOINTMENTS & AWARDS**

<a href="#">AA 524</a>	See Consent Agenda for Appointments Resolutions	
<a href="#">AA 525</a>	Mayor’s Report on appointments related to energy reduction matters.....	95

**NEW BUSINESS:**

[NB 526](#) Greenhouse Gas Inventory Report **ACTION ITEM** .....102  
[NB 527](#) Introduction of Joint Clean Energy Cooperation Agreement with Idaho Power as a step in the development of a new 10-year electricity franchise agreement **ACTION ITEM** .....111  
[NB 528](#) Discussion and consideration of motion to approve Resolution 2020-\_\_\_\_, authorizing the mayor to sign the ITD State/Local Agreement for the Croy to Quigley shared-use path, and authorizing an initial payment to ITD in the amount of \$3,890.00 as a deposit to cover the state’s expenses on the project. **ACTION ITEM**.....119  
[NB 529](#) Report on Hailey Small Business Grant Program **ACTION ITEM** .....163

**OLD BUSINESS:**

[OB 530](#) 2<sup>nd</sup> and/or 3<sup>rd</sup> Reading of Ordinance No. 1274, adopting the 2018 International Fire and Wildland Urban Interface Code, and adopt Summary **ACTION ITEM** .....165

**STAFF REPORTS:** Staff Reports                      Council Reports                      Mayor’s Reports  
SR 531    City Council, Boards and Commissions Meeting Calendar for 2021                      (via email)

**EXECUTIVE SESSION:**

**Matters & Motions from Executive Session or Workshop**  
Next Ordinance Number - 1275    Next Resolution Number- 2020-142

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020

**DEPARTMENT:** PW

**DEPT. HEAD SIGNATURE:** BY

- **SUBJECT:** Motion to approve Resolution 2020-133, ratifying the Mayor's signature on an agreement with Idaho Power in the amount of \$4,665, for electrical service to the Snow Storage Site. **ACTION ITEM**

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

- **BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Currently, the Snow Storage site out Croy canyon does not have a power supply. The attached agreement with Idaho Power is to begin construction. The work is to be done is a cost in the amount of \$4,665. City staff will perform part of the work in-house.

- **FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020-133, ratifying the Mayor's signature on an agreement with Idaho Power in the amount of \$4,665, for electrical service to the Snow Storage Site. **ACTION ITEM**

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

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

**CITY OF HAILEY  
RESOLUTION NO. 2020-133**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY RATIFYING  
THE MAYORS SIGNATURE ON AN AGREEMENT WITH IDAHO POWER IN THE  
AMOUNT OF \$4,665, FOR ELECTRICAL SERVICE TO THE SNOW STORAGE SITE,**

WHEREAS, the City of Hailey is in need of power supply to the Snow Storage site,

WHEREAS, the City of Hailey desires to enter into an agreement with Idaho Power in  
the amount of \$4,665, for electrical service to the Snow Storage site,

WHEREAS, the City of Hailey and Idaho Power agree to the terms and conditions of the  
agreement, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF HAILEY, IDAHO,** that the City of Hailey approves the agreement between the City  
of Hailey and Idaho Power and that the mayor is authorized to execute the attached document.

Passed this 14th day of December, 2020.

City of Hailey

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

ATTEST:

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



## CUSTOMER COST QUOTE IDAHO

Customer or Project Name: CITY OF HAILEY - 89 CROY CREEK RD/HAI INSTALL UG FAC

### Construction Costs

Line Installation Costs		
1. Line Installation/Upgrade Charge		\$1,829
2. Customer Credits (Betterment, Metering, Salvage)		\$0
3. Customer Performed Construction Work Credit		\$0
<hr/>		
<b>4. Net Line Installation Cost</b>		<b>\$1,829</b>
Unusual Conditions		
5. Unusual Conditions		\$2,304
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)		\$0
<hr/>		
<b>7. Net Unusual Conditions</b>		<b>\$2,304</b>
Terminal Facilities Costs		
8. Terminal Facilities		\$2,263
9. Terminal Facilities Allowances		\$(2,263)
10. Terminal Facilities Salvage		\$0
<hr/>		
<b>11. Net Terminal Facilities Cost</b>		<b>\$0</b>
<b>12. Underground Service and Attachment Charges</b>		<b>\$0</b>
<b>13. Engineering Charge</b>		<b>\$532</b>
<b>14. Permits</b>		<b>\$0</b>
<b>15. Relocation or Removal</b>		<b>\$0</b>
<b>16. Miscellaneous Charges/Adjustments</b>		<b>\$0</b>
<hr/>		
<b>17. Net Construction Costs</b>	(Line Items 4, 7, 11, 12, 13, 14, 15, 16)	<b>\$4,665</b>
18. Prepaid Charges	(Engineering, Permits & Right-of-Way) \$0	
<hr/>		
19. Vested Interest Charge		\$0
<b>20. Customer Payment Due Prior to Construction Scheduling</b>		<b>\$4,665</b>

This cost may not include all construction costs, see page 3 if additional service charges apply.

**Notes:**


**Notice:** This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

Internal use				Page 1 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00462298		27567171	0000146412	001


By initialing below, Customer acknowledges and agrees to the following:

✓   
Customer  
initials

Charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the Customer's responsibility to coordinate this work with the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

✓   
Customer  
initials

The Customer has received the Underground Residential Conduit Installation brochure/packet or will access the information available online at <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/UGResConduitInstall.pdf>

✓   
Customer  
initials

**Final Grade:** Customer understands that as of [REDACTED] the above-named project will be ready for facilities to be installed by Idaho Power. All roadways and cable routes must have all grading and sub grading completed by this date. The project must be properly referenced and have grade stakes installed at all Idaho Power device locations and as might be necessary to establish proper elevations and burial depths Idaho Power facilities. The Customer will be responsible for the total cost of damage to Idaho Power facilities resulting from any subsequent changes in property, any needed relocation, repair, or lines, lot lines, elevations, grades, excavations, or profiles causing improper locations or burial depths of above-ground equipment, below-ground equipment, cable, or conduit.

✓   
Customer  
initials

**Unusual Conditions:** As defined in Idaho Power's line installation tariff, Rule H, Unusual Conditions are construction conditions not normally encountered, but which Idaho Power may encounter during construction which impose additional, project-specific costs. These conditions include, but are not limited to: frost, landscape replacement, road compaction, pavement replacement, chip-sealing, rock digging/trenching, boring, nonstandard facilities or construction practices, and other than available voltage requirements. The total cost for all Unusual Conditions, in connection with the work as set forth on this Customer Cost Quote will be based on the actual costs incurred by Idaho Power related to the conditions encountered during performance of the Work. Upon completion of all Work, Idaho Power will refund to Customer any Unusual Conditions amount set forth on this Customer Cost Quote sheet but, not incurred by Idaho Power.

Prior to commencement of the work, Customer shall identify for Idaho Power the location of all underground pipes, lines, and other facilities (collectively, the "Underground Lines") that may be on Customer's property where Idaho Power is working. Customer agrees to be responsible for identification and location of all Underground Lines and shall indemnify, defend, reimburse and hold harmless Idaho Power and its successors and their respective directors, officers, members, employees, representatives and agents for, from, and against any and all claims, liabilities, losses, damages, expenses, suits, actions, proceedings, judgement and costs of any kind (collectively, "Damages"), whether actual or merely alleged and whether directly incurred or from a third party, arising out of or relating to Customer's failure to properly or adequately identify and locate the Underground Lines, except to the extent finally determined by a court of law that such Damages resulted from the gross negligence or willful misconduct of Idaho Power, its agents, subcontractors, employees, officers or directors.

Internal use				Page 2 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00462298		27567171	0000146412	001

The Customer acknowledges Idaho Power's Rule C (Service and Limitations), Section 7 (Right of Way) on file with the IPUC OPUC: "The Customer shall, without cost to Idaho Power, grant Idaho Power a right-of-way for Idaho Power's lines and apparatus across and upon the property owned or controlled by the Customer, necessary or incidental to the supplying of Electric Service and shall permit access thereto by Idaho Power's employees at all reasonable hours." By signing this Customer Cost Quote, Customer grants to Idaho Power a perpetual right-of-way over the Customer's property for the installation, operation, replacement and maintenance of power facilities to provide electrical service to the Customer and any future owners of the Customer's property.

**Construction Costs available for refund**

(Vested Interest limited to 5 years or 4 additional applicants)

\$3,767

**Customer Payment Due Prior to Scheduling Construction**

\$4,665

✓ MB  
Customer  
initials

**Underground Service Attachment Charges to be billed separately**

The Customer understands that Underground Service Attachment Charges will be billed separately on the first month's power bill after service installation has been completed. In addition, the Customer has reviewed and acknowledges their responsibility for these costs. Idaho and Oregon cost information are available online at:

ID: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/IdahoCostInfo.pdf>

OR: <https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/OregonCostInfo.pdf>

**Please sign and return all relevant forms along with the amount stated on the Customer Cost Quote to:**

IDAHO POWER COMPANY  
PO Box 3909  
Hailey, ID 83333

Customer Signature Martha Burke Date 12/9/2020

Idaho Power Representative Cheryl L. Bennett Quote Date 12/7/2020



Internal use				Page 3 of 3
Service Request Number:	Customer Account Number:	Work Order Number:	Design Number:	Version:
00462298		27567171	0000146412	001



Idaho Power Company
Service Request

Service Request Number: 00462298
CITY OF HAILEY - 89 CROY CREEK RD/HAI INSTALL UG FAC

Work Order Number: 27567171 Eng Hours: 00007
Request Type: CS Eng Fee Amount(Att98): 532.00
Rate Sch.: 07 Eng Fee Amount(Att16):
Reply By: Eng Fee Service Agreement No:
Eng Fee Service Agreement Date:
Customer No:

Feeder: HALY14B
Service Location: 89 CROY CREEK RD HAILEY, ID 83333
Required in Service Date: 10/21/2020
Planning Center/Team: HAILEY

Contact Detail:

CUST CITY OF HAILEY 208 788 4221
115 S MAIN ST H, HAILEY ID 83333-8408
IPCO CHERYL BENNETT 208 788 8058
DISTRIBUTION DESIGNER, HAILEY ID 83333

Attribute Information

RES/COM

Service Voltage 120/240 No. Of Meters 1
Number of Phases SINGLE Meter Location
KW Motor Load: Ct Loc
Largest Motor Primary OH/UG UG
1 Phase KW Demand 10 Service OH/UG UG
3 Phase KW Demand Srv Owner IPCO
Vested Int. Connected Load N/A Panel Amp Size 200
Commercial Deposit Amount
SIC Number Service Pole Riser

Description

CUT IN PADMOUNT TRANSFORMER ON EXISTING UG LINE UP TO DELLA MOUNTAIN.
CUSTOMER WILL INSTALL METER BASE NEXT TO THE TRANSFORMER AND SERVICE WIRE
WILL BE BILLED AT THE TIME OF PERMANENT CONNECT ON FIRST ELECTRICAL BILL.
UNUSUAL CONDITIONS ARE INCLUDED TO HAVE AMERICAN VAC EXPOSE THE UNDERGROUND
CONDUCTOR TO ENSURE WITH COLD CONDITIONS IT CAN BE EXPOSED WITHOUT DAMAGING
THE CONDUCTOR. IF THERE ARE ANY UNUSED PORTIONS FOR THE EXPOSURE, IT WILL
BE REFUNDED TO THE CUSTOMER. CITY OF HAILEY RESPONSIBLE TO ENSURE
TRANSFORMER LOCATION IS ON CITY OWNED PROPERTY PRIOR TO PLACEMENT.

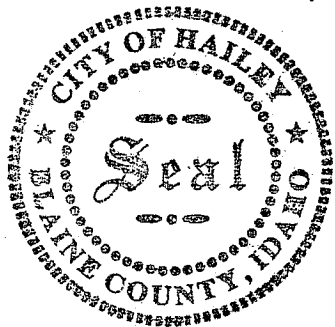
Service Request Number: 00462298

CITY OF HAILEY - 89 CROY CREEK RD/HAI INSTALL UG FAC

Any changes to the project including but not limited to increases in load, timing of load schedule, location of service, and requested voltage may result in additional charges and/or delay of service. It is necessary to communicate changes as soon as possible.

Martha Burke 12/9/2020  
Client Signature Date

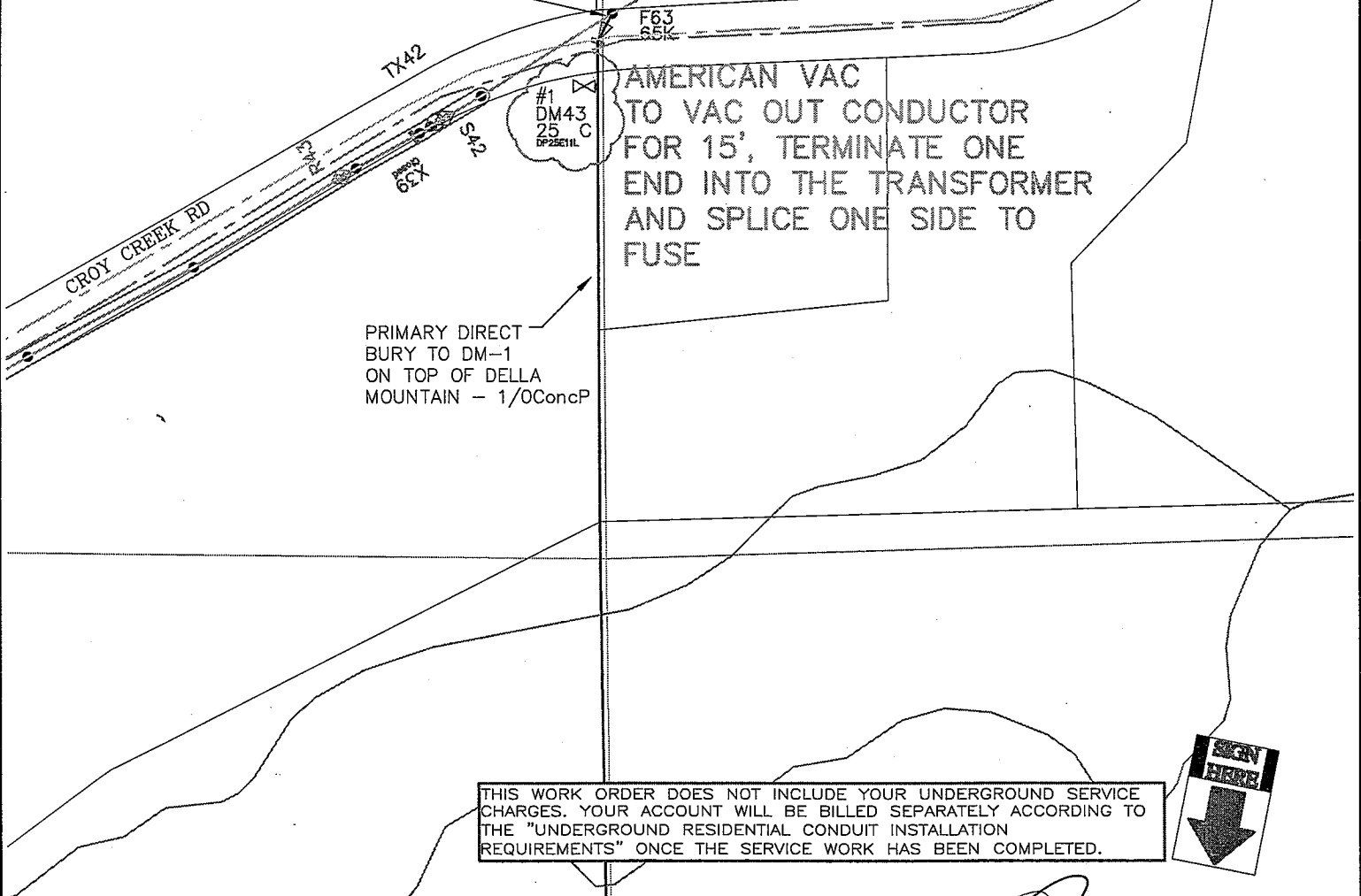
Cheryl L. Bennett 12/7/2020  
Idaho Power Representative Signature Date



**60° AVIAN CONSTRUCTION**



GISO# 6444351  
 Lat: 43.514739  
 Lon: -114.326615



Customer: *Monte Bulla* Date: *12/9/2020*

Job Title:  
**CITY OF HAILEY - 89 CROY CREEK RD/HAI INSTALL UG FAC**

Additional Description:  
**CUT IN PADMOUNT TRANSFORMER FOR PLUG INS FOR EQUIPMENT AT**

Additional Description:  
**SNOW STORAGE FACILITY**



Feeder Map File Name: <b>HALY1404</b>					Surveyed or GPS: <b>NONE</b>	FDR By: <b>---</b>	Designer: <b>CLP8023</b>
					Joint Use Attachment: <b>NO</b>	Date: <b>---</b>	Design No: <b>0000146412</b>
Qua <b>1</b>	Twn <b>02N</b>	Rng <b>18E</b>	Sec <b>09</b>	Mer <b>BM</b>	Pre-Built Date: <b>---</b>	ArcFM By: <b>---</b>	Work Order No: <b>27567171</b>
State <b>ID</b>	County <b>Blaine</b>				Built as Designed: <b>---</b>	Date: <b>---</b>	
					Construction Date: <b>---</b>		
					Operating Voltage: <b>7.2kV</b>		

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/20 **DEPARTMENT:** Admin/Leg **DEPT. HEAD SIGNATURE:** MHC

**SUBJECT:**

Motion to approve Resolution 2020-134, authorizing the Short-term extension of Joint Powers Agreement for Friedman Memorial Airport operations.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The attached Joint Power Agreement will expire on December 31, 2020. With this short-term extension, the expiration will be April 15, 2021, which will give time to discuss new JPA agreement.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Economic benefit to community; no cost to City.

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020-134, authorizing the Short-term extension of Joint Powers Agreement for Friedman Memorial Airport operations and authorize Mayor to sign.

**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. 2020-134**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING  
THE EXECUTION OF AN AMENDED AND RESTATED JOINT POWERS  
AGREEMENT (FRIEDMAN MEMORIAL AIRPORT AUTHORITY)**

WHEREAS, the City of Hailey desires to amend and restate a Joint Powers Agreement between the City of Hailey and Blaine County for the Friedman Memorial Airport Authority dated May 16, 1994, and subsequent amendments thereto;

WHEREAS, the City of Hailey and Blaine County are negotiating terms of the new agreement and want to extend the existing agreement in the short-term;

WHEREAS, the City of Hailey and Blaine County have agreed to the terms and conditions of an Amended and Restated Joint Powers Agreement, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO**, that the City of Hailey approves the attached Extension to Amended and Restated Joint Powers Agreement and that the Mayor is authorized to execute the attached Amended and Restated Joint Powers Agreement.

Passed this 14<sup>th</sup> day of December, 2020.

City of Hailey

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

ATTEST:

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

**EXTENSION TO  
AMENDED AND RESTATED JOINT POWERS AGREEMENT  
Friedman Memorial Airport Authority**

THIS EXTENSION TO AMENDED AND RESTATED JOINT POWERS AGREEMENT (“Extension Agreement”) is made effective upon its execution between BLAINE COUNTY, a political subdivision of the State of Idaho (the “County”), and THE CITY OF HAILEY, and Idaho municipal corporation located within the County (the “City”).

RECITALS

WHEREAS, the County and the City entered into an Amended and Restated Joint Powers Agreement in July 2011 which was recorded in the Records of Blaine County on July 26, 2011 as Instrument No. 589295 (the “JPA”) by virtue of which the Friedman Memorial Airport Authority (“FMAA”) exists and operates the Friedman Memorial Airport (“Airport”); and

WHEREAS, pursuant to Section 2.1 of the JPA, the term of the JPA is set to terminate on December 31, 2020 (“Termination Date”); and

WHEREAS, the County and City are actively working on an amendment to the JPA to ensure its continued existence, but will not have such amendment finalized prior to the Termination Date; and

WHEREAS, the County and the City have determined that it is in the best interests of the County and the City, and their inhabitants, to provide for the uninterrupted existence of the FMAA and operation of the Airport while the amendment to the JPA is finalized; and

WHEREAS, the County and the City accordingly wish to amend the JPA as allowed under Section 2.2 to extend the Termination Date to April 15, 2021;

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the parties agree:

**1. Amendment.**

***Article II, Section 8.2 of the JPA is hereby amended to extend the date of termination to April 15, 2021.***

**2. No Further Amendments.** Except as amended by this Extension Agreement, the JPA remains unchanged and in full force and effect. If there is any conflict between the provisions of

the JPA and the provisions of this Extension Agreement, the provisions of this Extension Agreement shall control.

**BLAINE COUNTY, IDAHO**

By: \_\_\_\_\_  
Jacob Greenberg, Chairman

Dated: December \_\_\_\_, 2020

**BLAINE COUNTY CLERK**

By: \_\_\_\_\_  
Jolynn Drage

**CITY OF HAILEY, IDAHO**

By: \_\_\_\_\_  
Martha Burke, Mayor

Dated: December \_\_\_\_, 2020

ATTEST:

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

Approved By:

**FRIEDMAN MEMORIAL AIRPORT AUTHORITY:**

By: \_\_\_\_\_  
Jacob Greenberg, Chairman

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020      **DEPARTMENT:** Legislative/Admin      **DEPT. HEAD SIGNATURE:** HD

**SUBJECT:**

Appointment of Hailey’s representative to Sun Valley Air Service Board for a 1-year term  
(reappointment of Martha Burke, mayor) Resolution 2020-135

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

Sun Valley Air Services Joint Powers Agreement

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Mayor submits nominations for appointment to Hailey City Council. Council confirms or denies nominations.

Although not required, the city’s mayor’s are generally appointed to this board. Mayor Martha Burke has expressed willingness to be appointed for a 1-year term.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to appoint Martha Burke to Sun Valley Air Service Board with Resolution 2020-135 for a one-year term ending December 31, 2021.

**ACTION OF THE CITY COUNCIL:**

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

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

**HAILEY RESOLUTION NO. 2020-135**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, APPOINTING MARTHA BURKE AS HAILEY'S REPRESENTATIVE ON THE SUN VALLEY AIR SERVICE BOARD FOR 2021**

**WHEREAS**, the City of Hailey wishes to reappoint Martha Burke as the Hailey representative to the Sun Valley Air Service Board for a 1-year term; and

**WHEREAS**, Martha Burke has agreed to accept the appointment on the Sun Valley Air Service Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Hailey that Martha Burke be appointed as the Hailey representative to the Sun Valley Air Service Board for 2020.

**THIS RESOLUTION** is adopted by the Mayor and Hailey City Council and is in full force and effect on the 14<sup>th</sup> day of December, 2020.

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

ATTEST:

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020      **DEPARTMENT:** Legislative/Admin      **DEPT. HEAD SIGNATURE:** HD

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**SUBJECT:**

Appointment of Hailey's representative to Joint Fire Board for a 1-year term  
(reappointment of Martha Burke and Sam Linnet) Resolution 2020-136

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

Joint Powers Authority between WRFD and City of Hailey

---

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Mayor submits nominations for appointment to Hailey City Council. Council confirms or denies nominations.

Mayor Martha Burke and Councilman Sam Linnet have expressed willingness to be appointed for a 1-year term.

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

---

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to appoint Martha Burke and Same Linnet to Joint Fire Board with Resolution 2020-136 for a one-year term ending December 31, 2021.

---

**ACTION OF THE CITY COUNCIL:**

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

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

---

**CITY OF HAILEY  
RESOLUTION NO. 2020-136**

**A RESOLUTION OF THE CITY OF HAILEY SETTING APPOINTMENTS OF MEMBERS TO THE JOINT FIRE BOARD ESTABLISHED BETWEEN THE CITY OF HAILEY AND THE WOOD RIVER FIRE PROTECTION DISTRICT.**

WHEREAS, the City of Hailey adopted the Joint Power Agreement with Resolution 2017-037 on April 17, 2017 with Wood River Fire Protection District;

WHEREAS, the City of Hailey and Wood River Fire Protection District have formed a joint board to recommend budgeting and funding of the Operations as they work in a cooperative effort; and

WHEREAS, on June 5, 2017 the City of Hailey appointed 2 members to the Joint Board, reappointed them again on December 10, 2018, appointed two new members in January 2020 and now wishes to reappoint Martha Burke and Sam Linnet to a subsequent one (1) year term.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

1. The following individuals shall be appointed to the Board with the following term:

<u>Appointed Member</u>	<u>Expiration of Term</u>
Martha Burke	December 31, 2021
Sam Linnet	December 31, 2021

2. This Resolution shall be in full force and effect on December 14, 2020, from and after its passage and approval.

Passed and Adopted on this 14th day of December, 2020.

\_\_\_\_\_  
MARTHA BURKE, Mayor

ATTEST:

\_\_\_\_\_  
MARY CONE, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** LH

---

**-SUBJECT:**

Reappoint Richard Pogue to the Hailey Planning and Zoning Commission for 3-year term expiring Dec. 31, 2023 with Resolution 2020-137.

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**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code: Hailey  
Municipal Code Title 17, Section 17.03.035  
(IFAPPLICABLE)

---

**-BACKGROUND:**

Richard Pogue has served a 3-year term on the Hailey Planning and Zoning Commission and desires to be re-appointed.

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Caselle # \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: Lisa Horowitz Phone # 788-9815 #13

---

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

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

---

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020-137, reappointing Richard Pogue to the Hailey Planning and Zoning Commission for three-year terms ending December 31, 2023.

---

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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**-ACTION OF THE CITY COUNCIL:**

Motion to approve Resolution 2020-137, reappointing Richard Pogue to the Hailey Planning and Zoning Commission for three-year terms ending December 31, 2023.

---

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

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**-FOLLOW-UP:**

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

---

**CITY OF HAILEY  
RESOLUTION NO. 2020-137**

**A RESOLUTION OF THE CITY OF HAILEY SETTING APPOINTMENTS OF MEMBERS TO THE BOARD OF THE PLANNING AND ZONING COMMISSION AND PROVIDING FOR TERMS**

WHEREAS, the City of Hailey adopted the amended Hailey Planning and Zoning bylaws with Resolution No. 2008-06;

WHEREAS, the Bylaws provides that there shall be no more than 5 members with 3-year staggering terms;

WHEREAS, terms ending at the end of 2020 will leave one vacancy on the Commission; and

WHEREAS, the City wishes to reappoint Richard Pogue to the Hailey Planning and Zoning Commission for additional three-year terms.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

1. The following individuals shall be appointed to the Hailey Planning and Zoning Commission with the following term:

<u>Appointed Member</u>	<u>Expiration of Term</u>
Owen Scanlon	December 31, 2021
Dustin Stone	December 31, 2022
<u>Richard Pogue</u>	<u>December 31, 2023 (reappointment)</u>
Janet Fugate	December 31, 2022
Dan Smith	December 31, 2022

2. This Resolution shall be in full force and effect on January 1, 2021, from and after its passage and approval.

Passed and Adopted on this \_\_\_\_ day of December, 2020.

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

ATTEST:

\_\_\_\_\_  
MARY CONE, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020

**DEPARTMENT:** Community Development

**DEPT HEAD:** LH

**SUBJECT:** Motion to approve Resolution 2020-138, reappointing Carol Waller, Errin Bliss and Toni Whittington to the Hailey Arts and Historic Preservation Commission for a three-year term, expiring December 31, 2023.

**AUTHORITY:**   IAR \_\_\_\_\_  City Ordinance:

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:** Carol Waller, Errin Bliss and Toni Whittington have been assets to and have served as Commissioners on the Hailey Arts and Historic Preservation Commission for the last three years. Each have shown enthusiasm in serving as a member of the Board, sharing their passions for preserving arts and history within the City of Hailey. The Board is excited to have both of them serve for another three-year term.

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2020-138, reappointing Carol Waller, Errin Bliss and Toni Whittington to the Hailey Arts and Historic Preservation Commission for a three-year term, expiring December 31, 2023.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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

**HAILEY RESOLUTION 2020- 138**

**A RESOLUTION OF THE HAILEY CITY COUNCIL  
TO SET APPOINTMENTS AND TERMS OF OFFICE FOR A MEMBER ON  
ARTS AND HISTORIC PRESERVATION COMMISSION**

WHEREAS, the City Council of the City of Hailey, Idaho, deems it in the best interest of the City to have an active and productive Arts and Historic Preservation Commission and to receive the recommendations of the Arts and Historic Preservation Commission.

WHEREAS, the Mayor and City Council of the City of Hailey has adopted Hailey Ordinance No. 1124, which merged the Arts Commission and the Hailey Historic Preservation Commission.

WHEREAS, the Hailey Arts and Historic Preservation Commission wishes to appoint interested and qualified members to the maximum size allowed under Hailey Ordinance No. 1124, which allows not more than nine (9) and not less than five (5) voting members.

WHEREAS, the Hailey City Council accepts the Hailey Arts and Historic Preservation Commission’s recommendation for a reappointment:

**NOW, THEREFORE, BE IT RESOLVED BY THE HAILEY CITY COUNCIL:**

In accordance with Hailey Ordinance No. 1124, the City of Hailey appoints an eight-member Arts and Historic Preservation Commission and the mayor appoints and the city council confirms the following members for the following terms:

<u>TERM LENGTH</u>	<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
3 Year Term	Joan Davies	December 31, 2022
3 Year Term	Michele Johnson	December 31, 2022
<b>3 Year Term</b>	<b>Carol Waller</b>	<b>December 31, 2023</b>
<b>3 Year Term</b>	<b>Errin Bliss</b>	<b>December 31, 2023</b>
<b>3 Year Term</b>	<b>Toni Whittington</b>	<b>December 31, 2023</b>
3 Year Term	Bryce Ternet	December 31, 2021
3 Year Term	Frank Rowland	December 31, 2021
3 Year Term	Susan Giannettino	December 31, 2021

THIS RESOLUTION IS ADOPTED this 14<sup>th</sup> day of December, 2020.

ATTEST:

\_\_\_\_\_  
Martha Burke, Mayor  
City of Hailey

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020    **DEPARTMENT:** Admin/Legislative    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

**-SUBJECT:**

Appointments to Hailey Tree Committee Resolution 2020-139

**- AUTHORITY:**  ID Code \_\_\_\_\_     IAR \_\_\_\_\_     City Ordinance/Code 2.36  
(IF APPLICABLE)

**-BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Three expiring Tree Committee positions are filled by individuals who wish to be reappointed. The attached Resolution sets these appointments and terms.

**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:**

Motion to approve Resolution 2020-139, reappointing Mike McKenna, Kelly Siemon and Linda Ries to 3-year terms which will expire December 31, 2023.

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

**HAILEY RESOLUTION 2020-139**

**A RESOLUTION OF THE HAILEY CITY COUNCIL  
TO SET APPOINTMENTS AND TERMS OF OFFICE FOR  
THE HAILEY TREE COMMITTEE**

WHEREAS, the City Council of the City of Hailey, Idaho deems it in the best interest of the City to have an active and productive Tree Committee and to receive the committee’s recommendations.

WHEREAS, the Mayor and City Council of the City of Hailey has adopted Municipal Code Section 2.36 to govern public trees within the City of Hailey and to establish a Tree Committee and its authorities.

WHEREAS, the Hailey City Council accepts the Hailey Tree Committee’s recommendation to appoint new Committee members to complete the term of a resigning Committee Member:

**NOW, THEREFORE, BE IT RESOLVED BY THE HAILEY CITY COUNCIL:**

In accordance with Hailey Municipal Code 2.36.020 the City of Hailey appoints a seven-member Hailey Tree Committee and the mayor appoints and the city council confirms the following members for the following terms:

<u>TERM LENGTH</u>	<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
3 Year Term	Seth Gates	December 31, 2021
3 Year Term	Kay Van Hess	December 31, 2021
3 Year Term	James Rineholt	December 31, 2022
3 Year Term	David Antila	December 31, 2022
3 Year Term	<u>Linda Ries</u>	<u>December 31, 2023</u> (reappointment)
3 Year Term	<u>Kelly Siemon</u>	<u>December 31, 2023</u> (reappointment)
3 Year Term	<u>Mike McKenna</u>	<u>December 31, 2023</u> (reappointment)

THIS RESOLUTION IS ADOPTED this 14<sup>th</sup> day of December, 2020.

ATTEST:

\_\_\_\_\_  
Martha Burke, Mayor  
City of Hailey

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** December 14, 2020      **DEPARTMENT:** CDD      **DEPT. HEAD SIGNATURE:** HD/ LH

**SUBJECT:** Reappointment of Urban Renewal Board members, Larry Schwarz and Walt Denekas. with Resolution 2020-140

**AUTHORITY:**   IAR \_\_\_\_\_       City Ordinance/Code: Hailey Municipal Code Title 2, Section 2.40  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Larry Schwarz and Walt Denekas are both serving on the Urban Renewal Board with terms that expire December 31, 2020. Both are willing to serve another 5-year term. The City is grateful for their willingness to serve on Hailey Urban Renewal.

**FISCAL**

**IMPACT / PROJECT FINANCIAL ANALYSIS:**

None

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to adopt Resolution 2020-140, reappointing Larry Schwarz and Walt Denekas to the Urban Renewal Board to fill five-year terms through December 2024.

**ACTION OF THE CITY COUNCIL:**

Motion to adopt Resolution 2020-140, reappointing Larry Schwarz and Walt Denekas to the Urban Renewal Board to fill five-year terms through December 2024.

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

**FOLLOW-UP:**

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

\*Additional/Exceptional Originals to:

Copies (all info.): \_\_\_\_\_  
Instrument # \_\_\_\_\_

Copies (AIS only)

**HAILEY RESOLUTION 2020-140**

**A RESOLUTION OF THE HAILEY MAYOR AND CITY COUNCIL TO SET APPOINTMENTS AND TERMS OF OFFICE FOR THE FIVE-MEMBER HAILEY URBAN RENEWAL AGENCY**

**WHEREAS**, the Mayor and Hailey City Council adopted, on April 11, 2011, Hailey Ordinance No. 1081 adopting a new Chapter 2.40 of the Hailey Municipal Code entitled Hailey Urban Renewal Agency;

**WHEREAS**, the Mayor and Hailey City Council of the City of Hailey created an independent public body, corporate and politic, known as the Urban Renewal Agency, with five members to act as the Board of Commissioners for the Urban Renewal Agency;

**WHEREAS**, Hailey Ordinance No. 1081 provides that the commissioners on the Board of Commissioners of the Urban Renewal Agency shall serve terms not to exceed five (5) years;

**WHEREAS**, the Mayor and Hailey City Council adopted Resolution No. 2011-10, on April 11, 2011 setting the various staggered initial terms of service for the board ending on March 30;

**WHEREAS**, the Mayor and City Council adopted Resolution 2014- 09, adjusting the terms of service for the board to end on December 31 of staggered years;

**WHEREAS**, the Mayor and City Council adopted Resolution 2015-115, reappointing 2 members;

**WHEREAS**, the City of Hailey appointed a board member (Resolution 2016-45) to fill a vacant seat to the Urban Renewal Agency Board to fill terms expiring December 2018;

**WHEREAS**, the City of Hailey appointed a board member (Resolution 2016-80) to fill a vacant seat to the Urban Renewal Agency Board to fill terms expiring December 2020;

**WHEREAS**, the City of Hailey appointed a board member (Resolution 2018-009) to fill a vacant seat to the Urban Renewal Agency Board to fill a term expiring December 2019;

**WHEREAS**, the City of Hailey appointed a board member (Resolution 2018-145) to fill a reappointment to the Urban Renewal Agency Board to fill a term expiring December 2023;

**WHEREAS**, the City of Hailey appointed a board member (Resolution 2019-129) to fill a reappointment to the Urban Renewal Agency Board to fill terms expiring December 2024;

**WHEREAS**, the City of Hailey wishes to reappoint two board members whose term would expire December 2020 to a five-year term which will expire December 2025.

**NOW, THEREFORE, BE IT RESOLVED** by the Hailey City Council and the Mayor of the City of Hailey, that in accordance with Hailey Ordinance No. 1081, the City of Hailey establishes a five (5) member board of commissioners of the Hailey Urban Renewal Agency Board, with no term exceeding five (5) years, for the following staggered terms:

<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
<b>Walt Denekas</b>	<b>December 31, 2025 (reappntmnt)</b>
<b>Larry Schwartz</b>	<b>December 31, 2025 (reappntmnt)</b>
Sandy Viau	December 31, 2023
Don Keirn	December 31, 2024
Martha Burke	December 31, 2024

THIS RESOLUTION IS ADOPTED this \_\_\_\_ day of December, 2020.

ATTEST:

\_\_\_\_\_  
Martha Burke Mayor, City of Hailey

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** HD

---

**SUBJECT:**

Consideration of Resolution 2020-141, appointing a city council member to serve a non-voting liaison term to the Hailey Public Library Board of Trustees through December 31, 2020.

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**AUTHORITY: Idaho Code 33-2604. LIBRARY BOARD OF TRUSTEES —**

For the government of such library there shall be a board of five (5) library trustees appointed by the mayor and council pursuant to section 50-210, Idaho Code, from among city residents. ....

Appointment to the board shall be made solely upon consideration of the ability of such appointees to serve the interests of the people, without regard to sex, age, race, nationality, religion, disability or political affiliation. A member of the city council shall not be one (1) of the five (5) appointed trustees of the library board, but each year the council shall appoint one (1) of its members to be a liaison to the board, without voting rights.....

---

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Idaho law provides that a city council member serve as a liaison to the Hailey Public Library Board of Trustees, and the Board desires that service. Library Board meetings are conducted on the third Thursday of each month, at 6:00 p.m. for approximately one hour. One of the city council members should consider stepping up to this task.

A Resolution has been prepared for adoption by the City Council

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to adopt Resolution 2020-141, reappointing Heidi Husbands to serve as city council liaison to the Hailey Public Library Board of Trustees as a non-voting participant.

---

**FOLLOW-UP REMARKS:\***

**CITY OF HAILEY  
RESOLUTION NO. 2020-141**

**A RESOLUTION OF THE CITY OF HAILEY SETTING THE APPOINTMENT OF A HAILEY CITY COUNCIL MEMBER TO THE HAILEY PUBLIC LIBRARY BOARD OF TRUSTEES AS A NON-VOTING LIAISON, AS PROVIDED IN IDAHO CODE 33-2604**

WHEREAS, the City of Hailey established the Hailey Public Library as the official library of the City of Hailey in 1989 ; and

WHEREAS, the establishment and operations of the Hailey Public Library under the Board of Trustees is designated within Hailey Municipal Code Chapter 2.16. pursuant to Idaho Code 33-2604 through 33.2607

WHEREAS, Idaho Code 33-2604 provides that library boards in Idaho be supported by a member of the city council, in addition to a five-member board of trustees, which member of the city council shall not be one (1) of the five (5) appointed trustees of the library board, but each year the council shall appoint one (1) of its members to be a liaison to the board, without voting rights; and

WHEREAS, the Hailey Public Library Board of Trustees desires that such an appointment be made from among the Hailey City Council members for 2020; and

WHEREAS, the Mayor and City Council of the City of Hailey wish to appoint one of their members to the Hailey Public Library Board as a non-voting liaison member.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

1. The following individuals shall be appointed to the Board with the following term:

<u>Appointed Member</u>	<u>Expiration of Term</u>
<u>Heidi Husbands</u>	December 31, 2021 (reappointment)

2. This Resolution shall be in full force and effect on January 1, 2021, from and after its passage and approval.

Passed and Adopted on this 14th day of December, 2020.

\_\_\_\_\_  
MARTHA BURKE, Mayor

ATTEST:

\_\_\_\_\_  
MARY CONE, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 11/30/20 **DEPARTMENT:** ADMIN **DEPT. HEAD SIGNATURE:**

**SUBJECT:** Approve Summary of Ord. No. 1272 (ACI agreement) and Summary of Ord. no. 1273, amending 13.04.130 water and wastewater user fees.

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_ City Ordinance/Code Title 15  
(IF APPLICABLE)

**BACKGROUND:**

- 1) Idaho Code Section 67-6526 requires cities and counties to adopt a map identifying an Area of City Impact (ACI) within the unincorporated area of the County and a separate ordinance providing for application of plans and ordinances for the area of city impact
- 2) In the November 30, council meeting the 2nd Reading waived and 3 was done by title only.

**-FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Caselle # \_\_\_\_\_

Budget Line Item # _____	YTD Line Item Balance \$ _____
Estimated Hours Spent to Date: _____	Estimated Completion Date: _____
Staff Contact: Lisa Horowitz	Phone # 788-9815 #13

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

___ City Attorney	___ City Administrator	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___ _____
___ Safety Committee	___ P & Z Commission	___ Police	___ _____
___ Streets	___ Public Works, Parks	___ Mayor	___ _____

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

approve summary of both ordinances

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**-ACTION OF THE CITY COUNCIL:**

**Motion Language:**

**Approval:**

Motion to approve Summary of Ord. No. 1272 & Ord. No. 1273.

Date \_\_\_\_\_

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

**-FOLLOW-UP:**

\*Ord./Res./Agmt./Order Originals:      \*Additional/Exceptional Originals to: \_\_\_\_\_

Copies (all info.):      Copies

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

## SUMMARY OF HAILEY ORDINANCE NO. 1272

The Following is a summary of the principal provisions of Ordinance No. 1272 of the City of Hailey, Idaho, duly passed and adopted \_\_\_\_\_, 2020, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF HAILEY; PROVIDING FOR POTENTIAL ANNEXATION OF LAND WITHIN THE AREA OF CITY IMPACT; PROVIDING FOR THE PROHIBITION OF ANNEXATION OF LANDS OUTSIDE THE AREA OF CITY IMPACT; PROVIDING FOR APPLICATION OF PLANS, POLICIES AND ORDINANCES; PROVIDING FOR PROCESSING OF LAND USE APPLICATIONS AND SUBDIVISION APPLICATIONS; PROVIDING FOR RENEGOTIATION; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Hailey Ordinance No. 1272 Amends Hailey Municipal Code as follows:

**Section 1** provides findings and purpose; refers to the designated Hailey/Blaine County Area of City Impact as adopted in Ordinance 1271, reflected in Exhibit 1; limits annexation to those lands within the Area of City Impact; describes the plan policies and application of ordinances within the Area of City Impact; provides for the processing of land use applications therein; provides a process of referral and notice in the event of amendments to plans or policies; and finally the renegotiation process to be applied for future such agreements.

**Section 2** provides a severability clause.

**Section 3** provides a repealer clause.

**Section 4** provides an effective date.

The full text of Ordinance No. 1272 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

**CERTIFICATION OF CITY ATTORNEY**

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No 1272 of the City of Hailey, that I have compared it to the full text of Ordinance No 1272, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

---

Christopher P. Simms, Hailey City Attorney

Publish: Idaho Mountain Express, \_\_\_\_\_, 2020.

## SUMMARY OF HAILEY ORDINANCE NO. 1273

The Following is a summary of the principal provisions of Ordinance No. 1273 of the City of Hailey, Idaho, duly passed and adopted \_\_\_\_\_, 2020, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING CHAPTERS 13.04.130 AND 13.04.150 OF THE HAILEY MUNICIPAL CODE BY AMENDING SECTION **13.04.130 WATER AND WASTEWATER USER FEES** TO SET THE AVERAGE USER FEE FOR WASTEWATER RATE CALCULATIONS AT 4,000 GALLONS PER MONTH AND TO CLARIFY METHODS BY WHICH LEAK ADJUSTMENTS MAY BE APPLIED, AND SECTION **13.04.150 ADMINISTRATION OF MUNICIPAL WATER AND WASTEWATER SYSTEMS**, BY ELIMINATING THE COLLECTION OF DEPOSITS ON ACCOUNTS AND PROVIDING FOR THE APPLICATION OF DEPOSITS CURRENTLY HELD TO THE USER ACCOUNTS; PROVIDING FOR A SEVERABILITY CLAUSE, A REPEALER CLAUSE, AN EFFECTIVE DATE AND PUBLICATION.

Hailey Ordinance No. 1273 Amends Hailey Municipal Code as follows:

**Section 1** amends Section 13.04.130 of City of Hailey Code, Water and Wastewater User Fees, by limiting, residential and non-residential, new wastewater user fees; reducing from 6,000 to 4,000 gallons the basis of rate calculation; and excepting from leak notice provisions, instances where an irrigation system is winterized within 30 days of discovery and before the leak can be repaired.

**Section 2** amends Section 13.04.150 of City of Hailey Code, Administration of Municipal Water and Wastewater Systems by reducing notice of default from fifteen (15) to ten (10) days; eliminating required deposits in instances of recommencement of services after discontinuance and in instances of Landlord/Tenant Agreements; and providing for depletion of deposits before discontinuance of service procedures commence;

**Section 3** provides a severability clause.

**Section 4** provides a repealer clause.

**Section 5** provides an effective date.

The full text of Ordinance No. 1273 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

**CERTIFICATION OF CITY ATTORNEY**

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No 1273 of the City of Hailey, that I have compared it to the full text of Ordinance No 1273, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Christopher P. Simms, Hailey City Attorney

Publish: Idaho Mountain Express, \_\_\_\_\_, 2020.

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020

**DEPARTMENT:** Admin

**DEPT. HEAD SIGNATURE:** MHC

**SUBJECT:**

Motion to approve annual ACH Origination Agreement with Mountain West Bank, for terms and conditions of using their E-Banking services.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

As a matter of daily business, Hailey employees utilize Mountain West Bank's E-banking (ACH) services. The attached Origination Agreement defines the parameters and ways we utilize the services.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve annual ACH Origination Agreement with Mountain West Bank, for terms and conditions of using their E-Banking services.

**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)

## Mountain West Bank

### E-Banking Customer Security Review

PLEASE RETURN BY:

- |   |   |
|---|---|
| 1. Have there been any changes in the business/principals during the last year?<br>Explanation of changes:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 2. Is your Online Banking user list current?<br>Explanation of any changes needed:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. Customer acknowledges the inherent risks and responsibilities associated with conducting business via the Internet.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. Customer has a business resumption plan in place to conduct business in the event electronic banking systems are not available.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5. Customer acknowledges the importance of each user having their own Cash Management ID and password as well as the importance of protecting their passwords.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6. Customer reviews employee security for position changes and terminations.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7. Customer acknowledges it is solely responsible for naming or changing any authorized user, specifying those accounts and services to which each authorized user shall have access and monitoring capabilities. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8. Customer has performed hardware and software vendor recommended maintenance including security and virus protection updates.   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 9. Customer has in place an active firewall in addition to up-to-date and active antivirus software.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 10. Customer acknowledges that it is responsible for maintaining all equipment required for its access to and use of the services.  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 11. Customer acknowledges that it is solely responsible for the timeliness, accuracy, and completeness of any instruction and information entered by it in connection with any transaction.                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 12. Customer acknowledges they have been provided the bank's website where they can access information regarding security best practices.   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 13. Customer acknowledges they have been provided the National Automated Clearing Association (NACHA) website for access to NACHA rules and requirements ( <a href="http://www.nacha.org">www.nacha.org</a> ).    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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#### Remote Deposit

- Customer does **NOT** use Remote Deposit. Skip to the **Signature** section.
- Customer does use Remote Deposit. Please complete the Remote Deposit Complete (RDC) Self-Assessment and Signature sections.
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# Remote Deposit Complete (RDC) Self-Assessment

1. Customer certifies they have NOT experienced any security breaches, fraud, or theft incidences Related to RDC and/or checks in the last year or since their last Self-Assessment.  Yes  No
2. Customer acknowledges they ONLY accept checks made payable to their business.  Yes  No
3. Customer acknowledges they ensure the check's written and numerical amounts match, the check is signed, properly dated, and there are no restrictions such as "Invalid after 180 day" prior to depositing.  Yes  No
4. Customer acknowledges each check is properly endorsed or confirms virtual endorsement is active.  Yes  No
5. Customer acknowledges they mark checks as processed to reduce the risk of item being processed more than once.  Yes  No
6. Customer acknowledges they verify totals, item counts, and that there are no duplicate items from previous deposits included prior to submitting a deposit.  Yes  No
7. Customer acknowledges each RDC user is assigned their own ID and password for accessing RDC hardware or software.  Yes  No
8. Customer acknowledges checks are stored in a secure locked area after they are deposited.  Yes  No
9. Customer acknowledges they securely destroy original checks after they have been deposited. *N/A*  Yes  No
10. Customer acknowledges they encrypt or otherwise protect non-public personal data contained within image files and related data.  Yes  No

Please explain any "No" answers (i.e. reason and/or action to be taken to remedy): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Signature

Company Name: CITY OF HAILEY

By \_\_\_\_\_ Date \_\_\_\_\_  
(Authorized Signature)

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

This form can be returned via:

Fax: 208-415-5416 Attn: Treasury Management

Email: [ebanking@mountainwestbank.com](mailto:ebanking@mountainwestbank.com)

or Mail: Treasury Management, P.O. Box 1059, Coeur d'Alene, ID 83816

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020    **DEPARTMENT:** Finance & Records    **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

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

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

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**BACKGROUND:**

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

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

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

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

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

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**FOLLOW UP NOTES:**

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>4817 AEDSUPERSTORE</b>											
179914	1	AED replacement pads	Invoice	11/18/2020	11/25/2020	61.47	61.47	100-45-41215		1120	1
Total 4817 AEDSUPERSTORE:						61.47	61.47				
<b>1532 AIRGAS USA LLC</b>											
910698	1	Inv# 910693178 o2 sensors	Invoice	11/10/2020	11/25/2020	397.25	397.25	100-55-41219		1120	1
Total 1532 AIRGAS USA LLC:						397.25	397.25				
<b>2298 ALL PRO LINEN INC</b>											
79127	1	79127 WORKWEAR WASH	Invoice	11/03/2020	11/25/2020	26.50	26.50	100-40-41703		1120	1
79224	1	79224 WORKWEAR WASH	Invoice	11/09/2020	11/25/2020	26.50	26.50	100-40-41703		1120	1
Total 2298 ALL PRO LINEN INC:						53.00	53.00				
<b>176 ALLINGTON, RICK</b>											
167	1	Attorney Fees	Invoice	12/01/2020	12/01/2020	3,901.67	3,901.67	100-25-41313		1220	1
Total 176 ALLINGTON, RICK:						3,901.67	3,901.67				
<b>1913 AMAZON CAPITAL SERVICES</b>											
1HKD-	1	Invoice#LH14 2018 Code Books	Invoice	11/19/2020	11/25/2020	203.00	203.00	100-20-41211		1120	1
1KWX-	1	Invoice #D3LJ 2018 Building Code Books	Invoice	11/18/2020	11/25/2020	178.90	178.90	100-20-41211		1120	1
1MNJ-L	1	1MNJ-LY6T-J37C SPACE HEATER	Invoice	11/13/2020	11/25/2020	28.76	28.76	100-42-41215		1120	1
1MNJ-L	2	1MNJ-LY6T-J37C SPACE HEATER	Invoice	11/13/2020	11/25/2020	28.75	28.75	200-42-41215		1120	1
1MNJ-L	3	1MNJ-LY6T-J37C SPACE HEATER	Invoice	11/13/2020	11/25/2020	28.75	28.75	210-42-41215		1120	1
Total 1913 AMAZON CAPITAL SERVICES:						468.16	468.16				
<b>1910 ASCENTE FINANCIAL EQUIPMENT LEASING</b>											
#37121	1	lease # 371210 2018 Ford Explorer -squad 51 paym	Invoice	11/16/2020	11/25/2020	7,801.69	7,801.69	100-55-41529		1120	1
381210	1	lease # 381210 2- 2018 FORD EXPLORER PAYMEN	Invoice	11/13/2020	11/25/2020	17,947.55	17,947.55	100-25-41529		1120	1
Total 1910 ASCENTE FINANCIAL EQUIPMENT LEASING:						25,749.24	25,749.24				
<b>1132 BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC</b>											
BAT-19	1	REFRESHER COURSE - ELLSWORTH, BRYSON	Invoice	10/27/2020	11/25/2020	275.00	275.00	210-70-41723		1120	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 1132 BACKFLOW ASSEMBLY TESTING & SUPPLY LLC:						275.00	275.00				
<b>4818 BIGGINS, DANIEL &amp; KRISTIN</b>											
CREDI	1	CREDIT REFUND	Invoice	11/19/2020	11/25/2020	9.81	9.81	100-00-15110		1120	1
Total 4818 BIGGINS, DANIEL & KRISTIN:						9.81	9.81				
<b>2384 C &amp; R ELECTRIC, INC.</b>											
10715	1	10715 TROUBLE SHOOT BIOSOLID BLOWER CON	Invoice	11/05/2020	11/25/2020	187.50	187.50	210-70-41401		1120	1
Total 2384 C & R ELECTRIC, INC.:						187.50	187.50				
<b>972 COX COMMUNICATIONS</b>											
11/18/2	1	001 2401 038676401 WATER	Invoice	11/18/2020	11/25/2020	55.20	55.20	200-60-41713		1120	1
11/18/2	2	0012401 038676401 WASTEWATER	Invoice	11/18/2020	11/25/2020	55.20	55.20	210-70-41713		1120	1
Total 972 COX COMMUNICATIONS:						110.40	110.40				
<b>1896 ESRI, INC.</b>											
939237	1	2021 CDD Renewal Invoice#939237777	Invoice	10/26/2020	11/25/2020	1,500.00	1,500.00	100-20-41325		1120	1
Total 1896 ESRI, INC.:						1,500.00	1,500.00				
<b>4819 FAIRBANKS, DANIEL B</b>											
CREDI	1	CREDIT AMOUNT REFUND	Invoice	11/19/2020	11/25/2020	53.05	53.05	200-00-20314		1120	1
Total 4819 FAIRBANKS, DANIEL B:						53.05	53.05				
<b>5372 FIRST BANKCARD - CONE</b>											
382000	1	REDEEMED POINTS FOR CASH	Invoice	10/15/2020	11/25/2020	1,000.00-	1,000.00-	100-00-32415		1120	1
Total 5372 FIRST BANKCARD - CONE:						1,000.00-	1,000.00-				
<b>7205 FRONTIER PRECISION, INC</b>											
219455	1	219455 Battery for Trimble WW	Invoice	09/01/2020	11/25/2020	400.00	400.00	210-70-41424		1320	1
Total 7205 FRONTIER PRECISION, INC:						400.00	400.00				

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>5909 FUGATE, JANET</b>											
P&Z ST	1	P&Z Stipend 11/16/2020	Invoice	11/16/2020	11/25/2020	56.25	56.25	100-10-41313		1120	1
P&Z ST	2	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.13	28.13	210-10-41313		1120	1
P&Z ST	3	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.12	28.12	200-10-41313		1120	1
Total 5909 FUGATE, JANET:						112.50	112.50				
<b>101 GALENA ENGINEERING, INC.</b>											
11/1 #3	1	11/1 #3830.32 WEST MEADOWS WATER MAIN	Invoice	11/01/2020	11/25/2020	968.75	968.75	200-60-41547	20.60.0004.1	1120	1
11/1 #3	1	11/1 #3830.33 3RD AVE WELL CHLORINE DESIGN	Invoice	11/01/2020	11/25/2020	2,356.25	2,356.25	200-60-41547	21.60.0002.1	1120	1
11/1 #7	1	11/ 7529.02/SF/ SOUTH WOODSIDE PARK, STAKIN	Invoice	11/01/2020	11/25/2020	1,083.83	1,083.83	120-50-41539	18.50.0003.1	1120	1
11/1 #7	1	11/1 #7558 / SF SNOW STORAGE DESIGN, STAKIN	Invoice	11/01/2020	11/25/2020	3,325.37	3,325.37	120-40-41549	18.40.0004.1	1120	1
111 #38	1	11/1 #3830.28 AIRPORT WEST PHASE 1	Invoice	11/01/2020	11/25/2020	3,158.49	3,158.49	120-40-41549	20.40.0003.1	1120	1
9/1 #38	1	9/1 #3830.32 WEST MEADOWS WATER MAIN	Invoice	11/01/2020	11/25/2020	62.50	62.50	200-60-41547	20.60.0004.1	1120	1
Total 101 GALENA ENGINEERING, INC.:						10,955.19	10,955.19				
<b>6023 GIVENS PURSLEY LLP</b>											
221413	1	221413 GENERAL WATER	Invoice	11/16/2020	11/25/2020	66.00	66.00	200-60-41313		1120	1
Total 6023 GIVENS PURSLEY LLP:						66.00	66.00				
<b>658 HAILEY CHAMBER OF COMMERCE</b>											
OCTOB	1	CHAMBER LOT EXPENSES OCTOBER 2020	Invoice	11/20/2020	11/25/2020	3,108.29	3,108.29	100-10-41707		1120	1
Total 658 HAILEY CHAMBER OF COMMERCE:						3,108.29	3,108.29				
<b>2130 IDAHO ASPHALT SUPPLY</b>											
5-4403	1	5-440398 CREDIT CRS-2R - CHIP SEAL OIL	Invoice	08/04/2020	11/23/2020	2,907.00-	2,907.00-	100-40-41403	20.40.0002.1	1320	1
Total 2130 IDAHO ASPHALT SUPPLY:						2,907.00-	2,907.00-				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
841707	1	841707 MAIN ST LIGHTS	Invoice	11/09/2020	11/25/2020	14.77	14.77	100-40-41225	12.40.0002.1	1120	1
841827	1	841827 ADAPTER, CAP	Invoice	11/10/2020	11/25/2020	3.76	3.76	100-40-41405		1120	1
841906	1	841906 TARP	Invoice	11/10/2020	11/25/2020	51.98	51.98	100-40-41405		1120	1
842193	1	842193 ROPE	Invoice	11/12/2020	11/25/2020	9.99	9.99	100-40-41405		1120	1
842892	1	842892 MCKERCHER CHRISTMAS LIGHTS EXT. C	Invoice	11/18/2020	11/25/2020	235.93	235.93	100-40-41225	12.40.0002.1	1120	1
842901	1	842901 MCKERCHER CHRISTMAS LIGHTS EXT. C	Invoice	11/18/2020	11/25/2020	25.99	25.99	100-40-41225	12.40.0002.1	1120	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 671 IDAHO LUMBER & HARDWARE:						342.42	342.42				
<b>22433 IDAHO POWER</b>											
11/17/2	1	IP Acct#2204935643 STREET -1811 MERLIN LOO	Invoice	11/17/2020	11/25/2020	610.81	610.81	100-40-41717		1120	1
11/17/2	2	IP Acct#2204935643 HFD	Invoice	11/17/2020	11/25/2020	218.08	218.08	100-55-41717		1120	1
11/17/2	3	IP Acct#2204935643 LIBRARY	Invoice	11/17/2020	11/25/2020	472.18	472.18	100-45-41717		1120	1
11/17/2	4	IP Acct#2204935643 /33%	Invoice	11/17/2020	11/25/2020	208.27	208.27	100-42-41717		1120	1
11/17/2	5	IP Acct#2204935643 /33%	Invoice	11/17/2020	11/25/2020	208.27	208.27	200-42-41717		1120	1
11/17/2	6	IP Acct#2204935643 /33%	Invoice	11/17/2020	11/25/2020	208.27	208.27	210-42-41717		1120	1
11/17/2	7	IP Acct#2204637769 W WATER	Invoice	11/17/2020	11/25/2020	9,968.23	9,968.23	210-70-41717		1120	1
11/17/2	8	IP Acct#2220558908 HEAGLE/1151 War Eagle	Invoice	11/17/2020	11/25/2020	5.29	5.29	100-40-41717		1120	1
Total 22433 IDAHO POWER:						11,899.40	11,899.40				
<b>138 IDAHO RURAL WATER ASSOC.</b>											
#E1381	1	#E13818-650342 TRAINING	Invoice	10/28/2020	11/25/2020	240.00	240.00	200-60-41723		1120	1
#E1381	2	#E13818-650342 TEXT BOOKS	Invoice	10/28/2020	11/25/2020	178.00	178.00	200-60-41723		1120	1
Total 138 IDAHO RURAL WATER ASSOC. :						418.00	418.00				
<b>612 INGRAM BOOK COMPANY</b>											
493312	1	Library Books and Materials	Invoice	11/10/2020	11/25/2020	10.07-	10.07-	100-45-41535		1120	1
493342	1	Library Books and Materials	Invoice	11/10/2020	11/25/2020	25.20	25.20	100-45-41535		1120	1
494049	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	10.07-	10.07-	100-45-41535		1120	1
494081	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	105.20	105.20	100-45-41535		1120	1
494081	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	14.94	14.94	100-45-41535		1120	1
494081	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	94.02	94.02	100-45-41535		1120	1
494081	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	77.80	77.80	100-45-41535		1120	1
494081	1	Library Books and Materials	Invoice	11/13/2020	11/25/2020	22.94	22.94	100-45-41535		1120	1
Total 612 INGRAM BOOK COMPANY:						319.96	319.96				
<b>229 INTEGRATED TECHNOLOGIES</b>											
154294	1	#154294 SHARP MX-M550N BASE RATE	Invoice	11/16/2020	11/25/2020	18.50	18.50	100-15-41323		1120	1
154294	2	#154294 SHARP MX-M550N BASE RATE	Invoice	11/16/2020	11/25/2020	18.50	18.50	200-15-41323		1120	1
154294	3	#154294 SHARP MX-M550N BASE RATE	Invoice	11/16/2020	11/25/2020	18.50	18.50	210-15-41323		1120	1
154458	1	#154458 MX-2310 HPD PRINTER MAINTENANCE	Invoice	11/19/2020	11/25/2020	73.21	73.21	100-25-41411		1120	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 229 INTEGRATED TECHNOLOGIES:						128.71	128.71				
<b>2025 INTERMOUNTAIN AUTO GLASS</b>											
WB014	1	Workorder WB014439 windshield repalcement, adhe	Invoice	11/10/2020	11/25/2020	480.00	480.00	100-55-41415		1120	1
Total 2025 INTERMOUNTAIN AUTO GLASS:						480.00	480.00				
<b>384 INTERMOUNTAIN GAS COMPANY</b>											
11/20/2	1	meter 536199 P/W 33.3%	Invoice	11/20/2020	11/25/2020	15.70	15.70	100-42-41717		1120	1
11/20/2	2	meter 536199 P/W 33.3%	Invoice	11/20/2020	11/25/2020	15.70	15.70	200-42-41717		1120	1
11/20/2	3	meter 536199 P/W 33.3%	Invoice	11/20/2020	11/25/2020	15.70	15.70	210-42-41717		1120	1
11/20/2	4	METER 536199 library	Invoice	11/20/2020	11/25/2020	47.10	47.10	100-42-41717		1120	1
11/20/2	5	meter 520352 PW 1241 WAR EAGLE	Invoice	11/20/2020	11/25/2020	9.79	9.79	100-50-41717		1120	1
11/20/2	6	meter 223166 4297 Glenbrook Shop	Invoice	11/20/2020	11/25/2020	83.72	83.72	210-70-41717		1120	1
11/20/2	7	Meter 629802, HPD 311 E Cedar	Invoice	11/20/2020	11/25/2020	363.37	363.37	100-25-41717		1120	1
11/20/2	8	meter 517964 Woodside Treatment Plant	Invoice	11/20/2020	11/25/2020	31.30	31.30	210-70-41717		1120	1
11/20/2	9	meter 223157 4297 Glenbrook A	Invoice	11/20/2020	11/25/2020	118.49	118.49	210-70-41717		1120	1
11/20/2	10	meter 634547 4297 Glenbrook Bio-Solids	Invoice	11/20/2020	11/25/2020	273.68	273.68	210-70-41717		1120	1
11/20/2	11	meter 475252 WW Treatment Plant	Invoice	11/20/2020	11/25/2020	181.35	181.35	210-70-41717		1120	1
11/20/2	12	meter 529797 STREET 1811 Merlin LP	Invoice	11/20/2020	11/25/2020	227.77	227.77	100-40-41717		1120	1
11/20/2	13	meter 475481 HFD 617 S 3rd Ave	Invoice	11/20/2020	11/25/2020	100.28	100.28	100-55-41717		1120	1
Total 384 INTERMOUNTAIN GAS COMPANY:						1,483.95	1,483.95				
<b>330 JANE'S ARTIFACTS</b>											
049667	1	049667 RIBBON	Invoice	11/09/2020	11/25/2020	3.95	3.95	100-40-41215		1120	1
049675	1	049675 ORANGE PAPER	Invoice	11/10/2020	11/25/2020	18.39	18.39	100-40-41215		1120	1
049760	1	049760 STICKY NOTES, CARDSTOCK PAPER, PE	Invoice	11/18/2020	11/25/2020	9.54	9.54	100-42-41215		1120	1
049760	2	049760 STICKY NOTES, CARDSTOCK PAPER, PE	Invoice	11/18/2020	11/25/2020	9.54	9.54	200-42-41215		1120	1
049760	3	049760 STICKY NOTES, CARDSTOCK PAPER, PE	Invoice	11/18/2020	11/25/2020	9.54	9.54	210-42-41215		1120	1
Total 330 JANE'S ARTIFACTS:						50.96	50.96				
<b>4542 KETCHUM COMPUTERS</b>											
17529	1	17529 Admin - Install certificate on mail server, Hailey	Invoice	11/18/2020	11/25/2020	167.92	167.92	100-15-41313		1120	1
17529	2	17529 Admin - Install certificate on mail server, Hailey	Invoice	11/18/2020	11/25/2020	167.92	167.92	200-15-41313		1120	1
17529	3	17529 Admin - Install certificate on mail server, Hailey	Invoice	11/18/2020	11/25/2020	167.91	167.91	210-15-41313		1120	1
17529	4	17529 PW - Brian VPN issue	Invoice	11/18/2020	11/25/2020	25.83	25.83	100-42-41313		1120	1
17529	5	17529 PW - Brian VPN issue	Invoice	11/18/2020	11/25/2020	25.83	25.83	200-42-41313		1120	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
17529	6	17529 PW - Brian VPN issue	Invoice	11/18/2020	11/25/2020	25.84	25.84	210-42-41313		1120	1
17529	7	17529 Comm Dev - File path length issue	Invoice	11/18/2020	11/25/2020	38.75	38.75	100-20-41313		1120	1
17529	8	17529 WW - Troubleshooting dhcp lease issue, Setu	Invoice	11/18/2020	11/25/2020	697.50	697.50	210-70-41313		1120	1
17529	9	17529 Water - Set up PC for Moets and Savage. Trou	Invoice	11/18/2020	11/25/2020	1,123.75	1,123.75	200-60-41313		1120	1
17529	10	17529 Library - Public calendar permissions	Invoice	11/18/2020	11/25/2020	38.75	38.75	100-45-41313		1120	1
17529	11	17529 HPD - Watchguard issue. Work with support to	Invoice	11/18/2020	11/25/2020	77.50	77.50	100-25-41313		1120	1
17529	12	17529 Street - Diagnose Caselle connectivity issue,s	Invoice	11/18/2020	11/25/2020	968.75	968.75	100-40-41313		1120	1
17529	13	17529 Admin - Image laptop drive to SSD. Install SS	Invoice	11/18/2020	11/25/2020	38.75	38.75	100-15-41313	20.15.0001.1	1120	1
17529	14	17529 Admin - Image laptop drive to SSD. Install SS	Invoice	11/18/2020	11/25/2020	38.75	38.75	200-15-41313		1120	1
17529	15	17529 Admin - Image laptop drive to SSD. Install SS	Invoice	11/18/2020	11/25/2020	38.75	38.75	210-15-41313		1120	1
Total 4542 KETCHUM COMPUTERS:						3,642.50	3,642.50				
<b>386 L.L. GREENS</b>											
D48443	1	D48443 BRASS TAG	Invoice	11/13/2020	11/25/2020	64.99	64.99	100-40-41405		1120	1
Total 386 L.L. GREENS :						64.99	64.99				
<b>4595 LYON LANDSCAPE ARCHITECTS PLLC</b>											
28.20.1	1	28.20.1 Hailey Bulbouts and Lighting Project	Invoice	11/20/2020	11/25/2020	1,600.00	1,600.00	120-40-41549	18.40.0001.1	1120	1
Total 4595 LYON LANDSCAPE ARCHITECTS PLLC:						1,600.00	1,600.00				
<b>928 MAGIC VALLEY LABS, INC.</b>											
17382	1	17382 SAMPLES TESTING WW	Invoice	08/28/2020	11/25/2020	589.00	589.00	210-70-41795		1320	1
Total 928 MAGIC VALLEY LABS, INC.:						589.00	589.00				
<b>4495 MIDWEST TAPE</b>											
981079	1	library materials/ dvd	Invoice	10/25/2019	11/25/2020	92.96	92.96	100-45-41535		1120	1
996314	1	library materials/ dvd	Invoice	11/13/2020	11/25/2020	204.41	204.41	100-45-41535		1120	1
Total 4495 MIDWEST TAPE:						297.37	297.37				
<b>283 OFFICE VALUE</b>											
OE-264	1	OE-2644-3 TRIGGER SPRAY BOTTLES WW	Invoice	11/16/2020	11/25/2020	27.87	27.87	210-70-41215		1120	1
Total 283 OFFICE VALUE :						27.87	27.87				

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>438 PLATT</b>											
0X7469	1	0X74690 LIGHT BEAMS BIOSOLID WW	Invoice	11/18/2020	11/25/2020	168.40	168.40	210-70-41413		1120	1
0X8550	1	0X85500 PHOTO LIGHT SENSORS WW	Invoice	11/11/2020	11/25/2020	49.33	49.33	210-70-41419		1120	1
Total 438 PLATT:						217.73	217.73				
<b>8586 POGUE, RICHARD</b>											
P&Z ST	1	P&Z Stipend 11/16/2020	Invoice	11/16/2020	11/25/2020	56.25	56.25	100-10-41313		1120	1
P&Z ST	2	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.13	28.13	210-10-41313		1120	1
P&Z ST	3	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.12	28.12	200-10-41313		1120	1
Total 8586 POGUE, RICHARD:						112.50	112.50				
<b>1456 SAWTOOTH PLUMBING &amp; HEATING, INC.</b>											
28792	1	28792 REPAIR 2 LEAKS IN BASEMENT	Invoice	11/18/2020	11/25/2020	70.67	70.67	100-42-41413		1120	1
28792	2	28792 REPAIR 2 LEAKS IN BASEMENT	Invoice	11/18/2020	11/25/2020	70.67	70.67	200-42-41413		1120	1
28792	3	28792 REPAIR 2 LEAKS IN BASEMENT	Invoice	11/18/2020	11/25/2020	70.66	70.66	210-42-41413		1120	1
Total 1456 SAWTOOTH PLUMBING & HEATING, INC.:						212.00	212.00				
<b>4330 SCANLON, OWEN</b>											
P&Z ST	1	P&Z Stipend 11/16/2020	Invoice	11/16/2020	11/25/2020	56.25	56.25	100-10-41313		1120	1
P&Z ST	2	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.13	28.13	200-10-41313		1120	1
P&Z ST	3	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.12	28.12	210-10-41313		1120	1
Total 4330 SCANLON, OWEN:						112.50	112.50				
<b>4910 SHRED-IT USA</b>											
818089	1	document shredding contract inv. 8180890774	Invoice	11/22/2020	11/25/2020	37.48	37.48	100-15-41325		1120	1
818089	2	document shredding contract inv. 8180890774	Invoice	11/22/2020	11/25/2020	37.48	37.48	200-15-41325		1120	1
818089	3	document shredding contract inv. 8180890774	Invoice	11/22/2020	11/25/2020	37.48	37.48	210-15-41325		1120	1
Total 4910 SHRED-IT USA:						112.44	112.44				
<b>5494 SILVER CREEK SUPPLY</b>											
000393	1	0003933382-001 NDS SDP CAP	Invoice	10/28/2020	11/25/2020	132.67	132.67	120-40-41549	18.40.0004.1	1120	1
Total 5494 SILVER CREEK SUPPLY:						132.67	132.67				

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>7002 SMITH, DAN</b>											
P&Z ST	1	P&Z Stipend 11/16/2020	Invoice	11/16/2020	11/25/2020	56.25	56.25	100-10-41313		1120	1
P&Z ST	2	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.13	28.13	210-10-41313		1120	1
P&Z ST	3	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.12	28.12	200-10-41313		1120	1
Total 7002 SMITH, DAN:						112.50	112.50				
<b>50446 STONE, DUSTIN</b>											
P&Z ST	1	P&Z Stipend 11/16/2020	Invoice	11/16/2020	11/25/2020	56.25	56.25	100-10-41313		1120	1
P&Z ST	2	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.13	28.13	210-10-41313		1120	1
P&Z ST	3	P&Z Stipend	Invoice	11/16/2020	11/25/2020	28.12	28.12	200-10-41313		1120	1
Total 50446 STONE, DUSTIN:						112.50	112.50				
<b>2817 UNITED OIL</b>											
952456	1	Inv# 952456	Invoice	11/15/2020	11/25/2020	161.43	161.43	100-55-41719		1120	1
952457	1	#952457 FUEL FOR HPD VEHICLES	Invoice	11/15/2020	11/25/2020	509.90	509.90	100-25-41719		1120	1
952460	1	952460 PUMPED VEHICLE FUEL WW	Invoice	11/15/2020	11/25/2020	49.08	49.08	210-70-41719		1120	1
Total 2817 UNITED OIL:						720.41	720.41				
<b>1216 UPPER CASE PRINTING, INK</b>											
16455	1	# 16455 Utility Billing and #10 Envelopes	Invoice	11/16/2020	11/25/2020	410.70	410.70	100-15-41323		1120	1
16455	2	# 16455 Utility Billing and #10 Envelopes	Invoice	11/16/2020	11/25/2020	410.70	410.70	200-15-41323		1120	1
16455	3	# 16455 Utility Billing and #10 Envelopes	Invoice	11/16/2020	11/25/2020	410.70	410.70	210-15-41323		1120	1
Total 1216 UPPER CASE PRINTING, INK:						1,232.10	1,232.10				
<b>367 WALKER SAND AND GRAVEL</b>											
826718	1	826718 3/4" ROADBASE	Invoice	11/06/2020	11/25/2020	499.04	499.04	120-40-41549		1120	1
Total 367 WALKER SAND AND GRAVEL:						499.04	499.04				
<b>4004 WAXIE SANITARY SUPPLY</b>											
793992	1	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.96-	7.96-	100-42-41413		1120	1
793992	2	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.95-	7.95-	200-42-41413		1120	1
793992	3	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.95-	7.95-	210-42-41413		1120	1
794656	1	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.36-	11.36-	100-42-41413		1120	1
794656	2	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.35-	11.35-	200-42-41413		1120	1
794656	3	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.35-	11.35-	210-42-41413		1120	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
794656	1	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.40-	12.40-	100-42-41413		1120	1
794656	2	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.41-	12.41-	200-42-41413		1120	1
794656	3	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.41-	12.41-	210-42-41413		1120	1
796245	1	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	100-42-41413		1120	1
796245	2	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	200-42-41413		1120	1
796245	3	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	210-42-41413		1120	1
796245	1	79624532 Library tissue paper	Invoice	11/17/2020	11/25/2020	22.60	22.60	100-45-41215		1120	1
Total 4004 WAXIE SANITARY SUPPLY:						33.03-	33.03-				
<b>368 WESTERN STATES CAT</b>											
IN0014	1	IN001474309 CUTTING EDGE	Invoice	11/09/2020	11/25/2020	287.70	287.70	100-40-41403		1120	1
IN0014	1	IN001474315 CUTTING EDGE, END EDGE, BOLTS	Invoice	11/09/2020	11/25/2020	1,456.62	1,456.62	100-40-41403		1120	1
IN0014	1	IN001474331 AIR FILTERS	Invoice	11/09/2020	11/25/2020	114.03	114.03	100-40-41405		1120	1
IN0014	1	IN001474338 ELEMENT PRIM	Invoice	11/09/2020	11/25/2020	104.73	104.73	100-40-41405		1120	1
Total 368 WESTERN STATES CAT :						1,963.08	1,963.08				
<b>6233 WINNS COMPOST</b>											
827640	1	827640 COMPOST FOR KEEFER PARK	Invoice	11/02/2020	11/25/2020	3,000.00	3,000.00	100-50-41403		1120	1
Total 6233 WINNS COMPOST:						3,000.00	3,000.00				
<b>362 WOOD RIVER LOCK LLC</b>											
16007	1	#16007 extract broken key from Jana's cash drawer,	Invoice	11/17/2020	11/25/2020	33.33	33.33	100-15-41215		1120	1
16007	2	#16007 extract broken key from Jana's cash drawer,	Invoice	11/17/2020	11/25/2020	33.33	33.33	200-15-41215		1120	1
16007	3	#16007 extract broken key from Jana's cash drawer,	Invoice	11/17/2020	11/25/2020	33.34	33.34	210-15-41215		1120	1
Total 362 WOOD RIVER LOCK LLC:						100.00	100.00				
<b>2755 WOOD RIVER RESOURCE CONSERVATION</b>											
FY 202	1	2021 annual membership assessment	Invoice	11/23/2020	11/25/2020	206.70	206.70	100-15-41711		1120	1
FY 202	2	2021 annual membership assessment	Invoice	11/23/2020	11/25/2020	206.69	206.69	200-15-41711		1120	1
FY 202	3	2021 annual membership assessment	Invoice	11/23/2020	11/25/2020	206.69	206.69	210-15-41711		1120	1
Total 2755 WOOD RIVER RESOURCE CONSERVATION:						620.08	620.08				
Total :						74,073.18	74,073.18				

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
Grand Totals:						<u>74,073.18</u>	<u>74,073.18</u>				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	9.81	.00	9.81
100-00-32415	.00	1,000.00-	1,000.00-
100-10-41313	281.25	.00	281.25
100-10-41707	3,108.29	.00	3,108.29
100-15-41215	33.33	.00	33.33
100-15-41313	206.67	.00	206.67
100-15-41323	429.20	.00	429.20
100-15-41325	37.48	.00	37.48
100-15-41711	206.70	.00	206.70
100-20-41211	381.90	.00	381.90
100-20-41313	38.75	.00	38.75
100-20-41325	1,500.00	.00	1,500.00
100-25-41313	3,979.17	.00	3,979.17
100-25-41411	73.21	.00	73.21
100-25-41529	17,947.55	.00	17,947.55
100-25-41717	363.37	.00	363.37
100-25-41719	509.90	.00	509.90
100-40-41215	22.34	.00	22.34
100-40-41225	276.69	.00	276.69
100-40-41313	968.75	.00	968.75
100-40-41403	1,744.32	2,907.00-	1,162.68-
100-40-41405	349.48	.00	349.48
100-40-41703	53.00	.00	53.00
100-40-41717	843.87	.00	843.87
100-42-41215	38.30	.00	38.30
100-42-41313	25.83	.00	25.83
100-42-41413	83.84	31.72-	52.12
100-42-41717	271.07	.00	271.07
100-45-41215	84.07	.00	84.07
100-45-41313	38.75	.00	38.75
100-45-41535	637.47	20.14-	617.33

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-45-41717	472.18	.00	472.18
100-50-41403	3,000.00	.00	3,000.00
100-50-41717	9.79	.00	9.79
100-55-41219	397.25	.00	397.25
100-55-41415	480.00	.00	480.00
100-55-41529	7,801.69	.00	7,801.69
100-55-41717	318.36	.00	318.36
100-55-41719	161.43	.00	161.43
120-40-41549	8,715.57	.00	8,715.57
120-50-41539	1,083.83	.00	1,083.83
200-00-20314	53.05	.00	53.05
200-10-41313	140.61	.00	140.61
200-15-41215	33.33	.00	33.33
200-15-41313	206.67	.00	206.67
200-15-41323	429.20	.00	429.20
200-15-41325	37.48	.00	37.48
200-15-41711	206.69	.00	206.69
200-42-41215	38.29	.00	38.29
200-42-41313	25.83	.00	25.83
200-42-41413	83.84	31.71-	52.13
200-42-41717	223.97	.00	223.97
200-60-41313	1,189.75	.00	1,189.75
200-60-41547	3,387.50	.00	3,387.50
200-60-41713	55.20	.00	55.20
200-60-41723	418.00	.00	418.00
210-10-41313	140.64	.00	140.64
210-15-41215	33.34	.00	33.34
210-15-41313	206.66	.00	206.66
210-15-41323	429.20	.00	429.20
210-15-41325	37.48	.00	37.48
210-15-41711	206.69	.00	206.69
210-42-41215	38.29	.00	38.29
210-42-41313	25.84	.00	25.84
210-42-41413	83.83	31.71-	52.12
210-42-41717	223.97	.00	223.97
210-70-41215	27.87	.00	27.87
210-70-41313	697.50	.00	697.50
210-70-41401	187.50	.00	187.50

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41413	168.40	.00	168.40
210-70-41419	49.33	.00	49.33
210-70-41424	400.00	.00	400.00
210-70-41713	55.20	.00	55.20
210-70-41717	10,656.77	.00	10,656.77
210-70-41719	49.08	.00	49.08
210-70-41723	275.00	.00	275.00
210-70-41795	589.00	.00	589.00
Grand Totals:	<u>78,095.46</u>	<u>4,022.28-</u>	<u>74,073.18</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
13/20	989.00	2,907.00-	1,918.00-
11/20	73,204.79	1,115.28-	72,089.51
12/20	3,901.67	.00	3,901.67
Grand Totals:	<u>78,095.46</u>	<u>4,022.28-</u>	<u>74,073.18</u>

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>5579 AG EXPRESS 2007</b>											
152311	1	152311 APEX MELT DOWN	Invoice	11/17/2020	12/02/2020	1,250.00	1,250.00	100-40-41771		1220	1
Total 5579 AG EXPRESS 2007:						1,250.00	1,250.00				
<b>2298 ALL PRO LINEN INC</b>											
79418	1	79418 WORKWEAR WASH	Invoice	11/16/2020	12/02/2020	26.50	26.50	100-40-41703	20.15.0001.1	1220	1
79612	1	79612 WORKWEAR WASH	Invoice	11/23/2020	12/02/2020	26.50	26.50	100-40-41703	20.15.0001.1	1220	1
Total 2298 ALL PRO LINEN INC:						53.00	53.00				
<b>1913 AMAZON CAPITAL SERVICES</b>											
1CVL-Y	1	1CVL-Y1GF-N414 MOTOR STARTER Phoenix Cont	Invoice	11/19/2020	12/02/2020	512.92	512.92	210-70-41401		1220	1
1JHM-7	1	#1JHM-71QD-1WRN WORK CLOTHING	Invoice	11/10/2020	12/02/2020	399.85	399.85	200-60-41703		1220	1
1JHM-7	2	#1JHM-71QD-1WRN SAFTY GEAR	Invoice	11/10/2020	12/02/2020	202.14	202.14	200-60-41703		1220	1
1MC4-	1	1MC4-CV14-JVT3 FACE MASK WW	Invoice	11/24/2020	12/02/2020	89.93	89.93	210-70-41747	20.15.0001.1	1220	1
Total 1913 AMAZON CAPITAL SERVICES:						1,204.84	1,204.84				
<b>1400 AMERICAN WATER WORKS ASSOCIATION</b>											
700186	1	#7001865122 MEMBERSHIP DUES	Invoice	10/26/2020	12/02/2020	377.00	377.00	200-60-41723		1220	1
Total 1400 AMERICAN WATER WORKS ASSOCIATION:						377.00	377.00				
<b>2918 AMERIPRIDE LINEN AND APPAREL S</b>											
240090	1	2400903638 UNIFORM SERVICE WW	Invoice	11/05/2020	12/02/2020	166.15	166.15	210-70-41703		1220	1
240090	1	2400905258 UNIFORMS SERVICE WW	Invoice	11/12/2020	12/02/2020	229.37	229.37	210-70-41703		1220	1
240090	1	2400906920 UNIFROMS SERVICE WW	Invoice	11/19/2020	12/02/2020	166.15	166.15	210-70-41703		1220	1
240090	1	2400908526 UNIFORMS SERVICE WW	Invoice	11/26/2020	12/02/2020	229.37	229.37	210-70-41703		1220	1
Total 2918 AMERIPRIDE LINEN AND APPAREL S:						791.04	791.04				
<b>287 ANALYTICAL LABORATORIES INC.</b>											
76378	1	# 76378 INDIAN SPRINGS WEIR CALIBRATION	Invoice	10/31/2020	12/02/2020	669.00	669.00	200-60-41401		1220	1
Total 287 ANALYTICAL LABORATORIES INC. :						669.00	669.00				
<b>4798 BENTSON, BETHANY</b>											
REFUN	1	REVERSED PAYMENTS, AUTODRAFT NOT CANC	Invoice	11/03/2020	11/09/2020	169.74	169.74	100-00-15110		1120	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
REFUN		Chk No: 49653 (2)	Calculated	11/06/2020				1000020301		1120	1
Total 4798 BENTSON, BETHANY:						169.74	169.74				
<b>50379 BLISS ARCHITECTURE</b>											
202003	1	202003-03 FS WAREHOUSE DESIGN REVIEW AND	Invoice	11/30/2020	12/02/2020	1,980.00	1,980.00	100-40-41539	20.40.0003.1	1220	1
Total 50379 BLISS ARCHITECTURE:						1,980.00	1,980.00				
<b>629 BURKS TRACTOR</b>											
IV0929	1	IV09297 kubota freight and parts	Invoice	11/10/2020	12/02/2020	423.54	423.54	100-40-41405		1220	1
Total 629 BURKS TRACTOR:						423.54	423.54				
<b>2384 C &amp; R ELECTRIC, INC.</b>											
12345	1	12345 BIOSOLID BLOWER CONNECTION REPAIR	Invoice	11/11/2020	12/02/2020	583.49	583.49	210-70-41401		1220	1
12664	1	12664 LABOR TO REPAIR BIOSOLID BLOWER	Invoice	11/12/2020	12/02/2020	75.00	75.00	210-70-41401		1220	1
Total 2384 C & R ELECTRIC, INC.:						658.49	658.49				
<b>670 CITY OF HAILEY W&amp;S DEPT</b>											
NOVE	1	CITY OF HAILEY STREET SHOP	Invoice	12/02/2020	12/02/2020	545.26	545.26	100-40-41717		1220	1
NOVE	2	CITY OF HAILEY INTER CENTER	Invoice	12/02/2020	12/02/2020	41.45	41.45	100-10-41717		1220	1
NOVE	3	CITY OF HAILEY RODEO FROST	Invoice	12/02/2020	12/02/2020	10.94	10.94	100-50-41617		1220	1
NOVE	4	CITY OF HAILEY RODEO PARK	Invoice	12/02/2020	12/02/2020	119.89	119.89	100-50-41617		1220	1
NOVE	5	CITY OF HAILEY CITY HALL	Invoice	12/02/2020	12/02/2020	89.71	89.71	100-42-41717		1220	1
NOVE	6	CITY OF HAILEY CITY HALL	Invoice	12/02/2020	12/02/2020	89.71	89.71	200-42-41717		1220	1
NOVE	7	CITY OF HAILEY CITY HALL	Invoice	12/02/2020	12/02/2020	89.71	89.71	210-42-41717		1220	1
NOVE	8	CITY OF HAILEY POLICE DEPT	Invoice	12/02/2020	12/02/2020	72.07	72.07	100-25-41717		1220	1
NOVE	9	CITY OF HAILEY FIRE DEPARTMENT	Invoice	12/02/2020	12/02/2020	49.60	49.60	100-55-41717		1220	1
NOVE	10	CITY OF HAILEY TREATMENT PL	Invoice	12/02/2020	12/02/2020	71.84	71.84	200-60-41717		1220	1
NOVE	11	CITY OF HAILEY TREATMENT PL	Invoice	12/02/2020	12/02/2020	71.84	71.84	210-70-41717		1220	1
NOVE	12	CITY PARKING LOT- IRRIGATION	Invoice	12/02/2020	12/02/2020	404.92	404.92	100-50-41717		1220	1
Total 670 CITY OF HAILEY W&S DEPT :						1,656.94	1,656.94				
<b>22457 CLEAR CREEK DISPOSAL, INC.</b>											
NOVE	1	FRANCHISE FEE NOVEMBER 2020	Invoice	12/02/2020	12/02/2020	109,260.23	109,260.23	100-00-20515		1220	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 22457 CLEAR CREEK DISPOSAL, INC.:						109,260.23	109,260.23				
<b>7000 CLEARWATER LANDSCAPING</b>											
20-113	1	20-113761 TOP DRESS COMPOST AT KEEFER FIE	Invoice	11/15/2020	12/02/2020	552.50	552.50	100-50-41313		1220	1
Total 7000 CLEARWATER LANDSCAPING:						552.50	552.50				
<b>1945 DITCH WITCH OF THE ROCKIES</b>											
P10852	1	#P10852 SPRAY HOSE	Invoice	11/10/2020	12/02/2020	132.61	132.61	200-60-41405		1220	1
Total 1945 DITCH WITCH OF THE ROCKIES:						132.61	132.61				
<b>304 DIVISION OF BUILDING SAFETY</b>											
NOVE	1	PERMIT & FEES NOVEMBER 2020	Invoice	12/02/2020	12/02/2020	12,714.22	12,714.22	100-00-20325		1220	1
Total 304 DIVISION OF BUILDING SAFETY :						12,714.22	12,714.22				
<b>2105 DLT SOLUTIONS LLC</b>											
488945	1	4889455A AUTOCAD ANNUAL RENEWAL	Invoice	11/18/2020	12/02/2020	717.69	717.69	100-42-41533		1220	1
488945	2	4889455A AUTOCAD ANNUAL RENEWAL	Invoice	11/18/2020	12/02/2020	717.69	717.69	200-42-41533		1220	1
488945	3	4889455A AUTOCAD ANNUAL RENEWAL	Invoice	11/18/2020	12/02/2020	717.69	717.69	210-42-41533		1220	1
Total 2105 DLT SOLUTIONS LLC:						2,153.07	2,153.07				
<b>8583 D-SWANER WELDING, INC</b>											
17099	1	17099 dozer wings	Invoice	11/17/2020	12/02/2020	3,004.81	3,004.81	100-40-41405		1220	1
Total 8583 D-SWANER WELDING, INC:						3,004.81	3,004.81				
<b>4895 ELECTRICAL WHOLESALE</b>											
S49817	1	S4981772.001 CABLES	Invoice	11/18/2020	12/02/2020	99.56	99.56	100-40-41405		1220	1
Total 4895 ELECTRICAL WHOLESALE:						99.56	99.56				
<b>5431 EU AUTOMATION INC</b>											
US-Q1	1	QUOTE 3 TELEMECANIQUE SOFT STARTS WW	Invoice	12/01/2020	12/02/2020	3,287.76	3,287.76	210-70-41401		1220	1
Total 5431 EU AUTOMATION INC:						3,287.76	3,287.76				

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>5372 FIRST BANKCARD - CONE</b>											
382000	1	REDEEMED POINTS FOR CASH	Invoice	10/15/2020	11/25/2020	1,000.00-	1,000.00-	100-00-32415		1120	1
Total 5372 FIRST BANKCARD - CONE:						1,000.00-	1,000.00-				
<b>5722 G&amp;R AG PRODUCTS INC</b>											
125155	1	1251558-0001-01 mag chlor	Invoice	11/06/2020	12/02/2020	682.65	682.65	100-40-41771		1220	1
Total 5722 G&R AG PRODUCTS INC:						682.65	682.65				
<b>369 GEM STATE WELDERS SUPPLY INC.</b>											
E26391	1	#E263919 LEAD WASHERS	Invoice	11/12/2020	12/02/2020	24.36	24.36	200-60-41791		1220	1
Total 369 GEM STATE WELDERS SUPPLY INC. :						24.36	24.36				
<b>6023 GIVENS PURSLEY LLP</b>											
221598	1	221598 GENERAL WATER	Invoice	11/23/2020	12/02/2020	165.00	165.00	200-60-41313		1220	1
Total 6023 GIVENS PURSLEY LLP:						165.00	165.00				
<b>4008 HIGH COUNTRY HEATING INC</b>											
37207	1	37207 FURNACE SERVICE - STREET SHOP	Invoice	11/18/2020	12/02/2020	94.00	94.00	100-40-41413		1220	1
Total 4008 HIGH COUNTRY HEATING INC:						94.00	94.00				
<b>2130 IDAHO ASPHALT SUPPLY</b>											
5-4403	1	5-440398 CREDIT CRS-2R - CHIP SEAL OIL	Invoice	08/04/2020	11/23/2020	2,907.00-	2,907.00-	100-40-41403	20.40.0002.1	1320	1
Total 2130 IDAHO ASPHALT SUPPLY:						2,907.00-	2,907.00-				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
841892	1	#841892 ELECTRIC CORD AND FITTINGS	Invoice	11/10/2020	12/02/2020	17.07	17.07	200-60-41401		1220	1
842724	1	84272 TORCH BLD, WONDERGRIP THERMO	Invoice	11/17/2020	12/02/2020	42.97	42.97	100-40-41405		1220	1
842751	1	842751 GORILLA MT TAPE, WHITE HEAVY EXT BR	Invoice	11/17/2020	12/02/2020	184.91	184.91	100-40-41405	20.15.0001.1	1220	1
842951	1	842951 WHITE SPRAYPAINT	Invoice	11/18/2020	12/02/2020	13.77	13.77	100-40-41405	20.15.0001.1	1220	1
843120	1	843120 HAND SANITIZER HARDWARE	Invoice	11/19/2020	12/02/2020	10.98	10.98	100-40-41405	20.15.0001.1	1220	1
843392	1	843392 LOCTITE	Invoice	11/22/2020	12/02/2020	5.99	5.99	100-50-41403		1220	1
Total 671 IDAHO LUMBER & HARDWARE:						275.69	275.69				

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>5013 INSITE TOWERS LLC</b>											
584637	1	DELLA MT TOWER RENTAL 12/1/20	Invoice	12/01/2020	12/02/2020	498.16	498.16	200-60-41713		1220	1
584637	2	1/3 Share DELLA MT TOWER RENTAL 12/1/2020	Invoice	12/01/2020	12/02/2020	65.79	65.79	100-42-41713		1220	1
584637	3	1/3 Share DELLA MT TOWER RENTAL 12/1/2020	Invoice	12/01/2020	12/02/2020	65.80	65.80	200-42-41713		1220	1
584637	4	1/3 Share DELLA MT TOWER RENTAL 12/1/2020	Invoice	12/01/2020	12/02/2020	65.80	65.80	210-42-41713		1220	1
Total 5013 INSITE TOWERS LLC:						695.55	695.55				
<b>50395 JACKSON GROUP PETERBILT</b>											
233939	1	233939 LED LIGHTS	Invoice	11/23/2020	12/02/2020	31.68	31.68	100-40-41405		1220	1
Total 50395 JACKSON GROUP PETERBILT:						31.68	31.68				
<b>4240 KODIAK AMERICA LLC</b>											
004769	1	004769 SHEAR BOLTS	Invoice	11/23/2020	12/02/2020	187.42	187.42	100-40-41405		1220	1
Total 4240 KODIAK AMERICA LLC:						187.42	187.42				
<b>386 L.L. GREENS</b>											
D48350	1	#D48350 PVC PARTS	Invoice	11/10/2020	12/02/2020	26.70	26.70	200-60-41401		1220	1
Total 386 L.L. GREENS :						26.70	26.70				
<b>4820 MIX, ALEX</b>											
TENAN	1	TENANT DEPOSIT REFUND	Invoice	11/30/2020	12/02/2020	150.00	150.00	200-00-20314		1220	1
Total 4820 MIX, ALEX:						150.00	150.00				
<b>251 NAPA AUTO PARTS</b>											
033613	1	033613 CERTIFICATE HOLDER, AIR FILTERS	Invoice	10/27/2020	12/02/2020	80.16	80.16	100-40-41405		1220	1
035264	1	#035264 ANTIFREEZE	Invoice	11/09/2020	12/02/2020	16.47	16.47	200-60-41415		1220	1
035377	1	035377 AIR FILTERS	Invoice	11/10/2020	12/02/2020	50.58	50.58	100-40-41405		1220	1
035610	1	035610 AIR FILTERS	Invoice	11/11/2020	12/02/2020	50.58	50.58	100-40-41405		1220	1
035934	1	035934 AIR FILTERS	Invoice	11/13/2020	12/02/2020	47.98	47.98	100-40-41405		1220	1
036594	1	036594 HD LAMPS	Invoice	11/18/2020	12/02/2020	68.40	68.40	100-40-41405		1220	1
036863	1	036863 SPRAYER	Invoice	11/19/2020	12/02/2020	18.54	18.54	100-40-41405	20.15.0001.1	1220	1
037127	1	037127 ADAPTER, SCRAPER	Invoice	11/23/2020	12/02/2020	35.47	35.47	100-40-41423		1220	1
037319	1	037319 WIRE	Invoice	11/24/2020	12/02/2020	25.49	25.49	100-40-41405		1220	1
037549	1	#037549 OIL FILTER	Invoice	11/25/2020	12/02/2020	2.99	2.99	200-60-41415		1220	1
037549	2	#037549 WIPER BLADES	Invoice	11/25/2020	12/02/2020	25.72	25.72	200-60-41415		1220	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 251 NAPA AUTO PARTS:						422.38	422.38				
<b>9598 NAYLOR &amp; HALES</b>											
10/29/2	1	T/CALL W/DAWSON		10/25/2020	12/02/2020	280.00	280.00	100-15-41313		1220	1
Total 9598 NAYLOR & HALES:						280.00	280.00				
<b>307 NORTH CENTRAL LABORATORIES</b>											
447315	1	447315 QA/QC STANDARD WW	Invoice	11/23/2020	12/02/2020	45.06	45.06	210-70-41795		1220	1
Total 307 NORTH CENTRAL LABORATORIES:						45.06	45.06				
<b>50387 OLD CUTTERS HOMEOWNERS ASSOC.</b>											
1562	1	1562 55% POWER BILL NOV. 2020	Invoice	11/18/2020	12/02/2020	50.81	50.81	100-50-41717		1220	1
Total 50387 OLD CUTTERS HOMEOWNERS ASSOC.:						50.81	50.81				
<b>2202 STATE OF ID BUREAU OF OCCUP LI</b>											
11.25.2	1	OIT UPGRADE	Invoice	12/01/2020	12/02/2020	25.00	25.00	200-60-41723		1220	1
Total 2202 STATE OF ID BUREAU OF OCCUP LI:						25.00	25.00				
<b>2817 UNITED OIL</b>											
952455	1	952455 FUEL CHARGES PARKS 11.15.2020	Invoice	11/15/2020	12/02/2020	91.37	91.37	100-50-41719		1220	1
952458	1	952458 FUEL CHARGES	Invoice	11/15/2020	12/02/2020	3,316.70	3,316.70	100-40-41719		1220	1
952459	1	#952459 PUMPED VEHICLE FUEL W.	Invoice	11/15/2020	12/02/2020	242.92	242.92	200-60-41719		1220	1
Total 2817 UNITED OIL:						3,650.99	3,650.99				
<b>22444 USA BLUE BOOK</b>											
305483	1	305483 BRAIDED CHEMICAL HOSE WW	Invoice	07/23/2020	12/02/2020	179.95	179.95	210-70-41405		1220	1
Total 22444 USA BLUE BOOK:						179.95	179.95				
<b>4004 WAXIE SANITARY SUPPLY</b>											
793992	1	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.96-	7.96-	100-42-41413		1120	1
793992	2	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.95-	7.95-	200-42-41413		1120	1
793992	3	79399241 RETURN LAMBSWOOL DUSTERS	Invoice	11/19/2020	11/25/2020	7.95-	7.95-	210-42-41413		1120	1
794656	1	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.36-	11.36-	100-42-41413		1120	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
794656	2	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.35-	11.35-	200-42-41413		1120	1
794656	3	79465687 RETURN EXTENDABLE DUSTER	Invoice	11/19/2020	11/25/2020	11.35-	11.35-	210-42-41413		1120	1
794656	1	79465687 EXTENDABLE DUSTERS, HYGEN	Invoice	09/15/2020	12/02/2020	48.56	48.56	100-42-41413		1220	1
794656	2	79465687 EXTENDABLE DUSTERS, HYGEN	Invoice	09/15/2020	12/02/2020	48.55	48.55	200-42-41413		1220	1
794656	3	79465687 EXTENDABLE DUSTERS, HYGEN	Invoice	09/15/2020	12/02/2020	48.55	48.55	210-42-41413		1220	1
794656	1	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.40-	12.40-	100-42-41413		1120	1
794656	2	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.41-	12.41-	200-42-41413		1120	1
794656	3	79465691 RETURN PAPER LINERS	Invoice	11/19/2020	11/25/2020	12.41-	12.41-	210-42-41413		1120	1
796245	1	79624526 HAND SANITIZER DISPENSERS, REFILL	Invoice	11/17/2020	12/02/2020	1,140.60	1,140.60	100-40-41413	20.15.0001.1	1220	1
796245	1	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	100-42-41413		1120	1
796245	2	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	200-42-41413		1120	1
796245	3	79624531CITY HALL CLEANING SUPPLIES	Invoice	11/17/2020	11/25/2020	13.17	13.17	210-42-41413		1120	1
796245	1	79624532 Library tissue paper	Invoice	11/17/2020	11/25/2020	22.60	22.60	100-45-41215		1120	1
Total 4004 WAXIE SANITARY SUPPLY:						1,253.23	1,253.23				
Total :						144,771.82	144,771.82				
Grand Totals:						144,771.82	144,771.82				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	169.74	.00	169.74
1000020301	169.74	169.74-	.00
100-00-20325	12,714.22	.00	12,714.22
100-00-20515	109,260.23	.00	109,260.23
100-00-32415	.00	1,000.00-	1,000.00-
100-10-41717	41.45	.00	41.45
100-15-41313	280.00	.00	280.00
100-25-41717	72.07	.00	72.07
100-40-41403	.00	2,907.00-	2,907.00-
100-40-41405	4,341.37	.00	4,341.37
100-40-41413	1,234.60	.00	1,234.60
100-40-41423	35.47	.00	35.47
100-40-41539	1,980.00	.00	1,980.00

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41703	53.00	.00	53.00
100-40-41717	545.26	.00	545.26
100-40-41719	3,316.70	.00	3,316.70
100-40-41771	1,932.65	.00	1,932.65
100-42-41413	61.73	31.72-	30.01
100-42-41533	717.69	.00	717.69
100-42-41713	65.79	.00	65.79
100-42-41717	89.71	.00	89.71
100-45-41215	22.60	.00	22.60
100-50-41313	552.50	.00	552.50
100-50-41403	5.99	.00	5.99
100-50-41617	130.83	.00	130.83
100-50-41717	455.73	.00	455.73
100-50-41719	91.37	.00	91.37
100-55-41717	49.60	.00	49.60
200-00-20314	150.00	.00	150.00
200-42-41413	61.72	31.71-	30.01
200-42-41533	717.69	.00	717.69
200-42-41713	65.80	.00	65.80
200-42-41717	89.71	.00	89.71
200-60-41313	165.00	.00	165.00
200-60-41401	712.77	.00	712.77
200-60-41405	132.61	.00	132.61
200-60-41415	45.18	.00	45.18
200-60-41703	601.99	.00	601.99
200-60-41713	498.16	.00	498.16
200-60-41717	71.84	.00	71.84
200-60-41719	242.92	.00	242.92
200-60-41723	402.00	.00	402.00
200-60-41791	24.36	.00	24.36
210-42-41413	61.72	31.71-	30.01
210-42-41533	717.69	.00	717.69
210-42-41713	65.80	.00	65.80
210-42-41717	89.71	.00	89.71
210-70-41401	4,459.17	.00	4,459.17
210-70-41405	179.95	.00	179.95
210-70-41703	791.04	.00	791.04
210-70-41717	71.84	.00	71.84

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41747	89.93	.00	89.93
210-70-41795	45.06	.00	45.06
Grand Totals:	<u>148,943.70</u>	<u>4,171.88-</u>	<u>144,771.82</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
13/20	.00	2,907.00-	2,907.00-
11/20	401.59	1,264.88-	863.29-
12/20	148,542.11	.00	148,542.11
Grand Totals:	<u>148,943.70</u>	<u>4,171.88-</u>	<u>144,771.82</u>

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE 12/14/2020      DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Approval of Claims costs incurred during the month of November 2020 that are set to be paid by contract for December 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 reports, ask questions about expenses and procedures, approve claims for payment.

**FOLLOW UP NOTES:**

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## Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
11/19/2020	PC	11/26/2020	112577	AMBRIZ, JOSE L	7023	1,703.39-
11/19/2020	PC	11/26/2020	112581	SHOTSWELL, DAVE O	7044	1,519.76-
11/19/2020	PC	11/26/2020	112566	ARELLANO, NANCY	8005	1,383.65-
11/19/2020	PC	11/26/2020	112522	CONE, MARY M HILL	8009	1,488.77-
11/19/2020	PC	11/26/2020	112558	LEOS, CHRISTINA M	8012	1,676.63-
11/19/2020	PC	11/26/2020	112525	STOKES, BECKY	8013	1,731.05-
11/19/2020	PC	11/26/2020	112523	DAWSON, HEATHER M	8014	2,930.02-
11/19/2020	PC	11/26/2020	112579	HOLYOAK, STEVEN R	8036	2,537.68-
11/19/2020	PC	11/26/2020	112528	HOROWITZ, LISA	8049	1,912.05-
11/19/2020	PC	11/26/2020	112527	DAVIS, ROBYN K	8060	1,172.69-
11/19/2020	PC	11/26/2020	112547	MILLS, CAITLYN A	8061	1,063.93-
11/19/2020	PC	11/26/2020	112549	COOK, STEPHANIE N	8063	1,533.45-
11/19/2020	PC	11/26/2020	112584	HOLTZEN, KURTIS L	8072	1,521.58-
11/19/2020	PC	11/26/2020	112541	COLVILL, LEA N	8092	845.48-
11/19/2020	PC	11/26/2020	112570	DOMKE, RODNEY F	8097	1,350.32-
11/19/2020	PC	11/26/2020	112526	BUNDY, REBECCA F	8098	1,292.69-
11/19/2020	PC	11/26/2020	112548	PRIMROSE, LAURA A	8102	878.19-
11/19/2020	PC	11/26/2020	112569	DAHLE, WILLIS E	8104	360.35-
11/19/2020	PC	11/26/2020	112568	YEAGER, BRIAN D	8107	1,981.75-
11/19/2020	PC	11/26/2020	112564	WALLACE, SHAWNA R	8108	1,768.17-
11/19/2020	PC	11/26/2020	112529	PARKER, JESSICA L	8111	1,253.27-
11/19/2020	PC	11/26/2020	112543	DOLCE, DEIDRE	8113	1,080.90-
11/19/2020	PC	11/26/2020	112546	GRIGSBY, MICHAL J	8114	988.10-
11/19/2020	PC	11/26/2020	112551	LAPOINTE, JAMES M	8116	1,051.07-
11/19/2020	PC	11/26/2020	112557	LATIMER, JOSHUA L	8120	1,616.91-
11/19/2020	PC	11/26/2020	112545	FLETCHER, KRISTIN M	8122	1,011.58-
11/19/2020	PC	11/26/2020	112556	ENGLAND, STEVE J	8143	2,701.46-
11/19/2020	PC	11/26/2020	112559	LUNA, JOSE	8145	1,669.74-
11/19/2020	PC	11/26/2020	112554	COX, CHARLES F	8161	2,264.45-
11/19/2020	PC	11/26/2020	112561	PECK, TODD D	8167	1,881.37-
11/19/2020	PC	11/26/2020	112560	PALLAS, MARTIN L	8169	1,322.70-
11/19/2020	PC	11/26/2020	112575	THOMPSON, WYATT F	8172	1,136.11-
11/19/2020	PC	11/26/2020	112573	NEUMANN, DANIEL L	8173	1,297.85-
11/19/2020	PC	11/26/2020	112585	MOATS, ZAKARY S	8174	1,094.60-
11/19/2020	PC	11/26/2020	112553	BAIRD, JACY DAVE	8183	1,782.90-
11/19/2020	PC	11/26/2020	112533	ERVIN, CHRISTIAN C	8185	1,412.79-
11/19/2020	PC	11/26/2020	112586	SAVAGE, JAMES L	8204	1,226.30-
11/19/2020	PC	11/26/2020	112520	ARNOLD, JANA D.	8206	570.73-
11/19/2020	PC	11/26/2020	112524	POMERLEAU, JENNIFER	8207	1,134.88-
11/19/2020	PC	11/26/2020	112521	CARRILLO-SALAS, DALIA	8209	946.06-
11/19/2020	PC	11/26/2020	112563	TUCKER, ANDREW	8211	1,554.51-
11/19/2020	PC	11/26/2020	112555	DAVIS, BRYAN L	8212	1,369.13-
11/19/2020	PC	11/26/2020	112583	BALIS, MARVIN C	8225	1,735.83-
11/19/2020	PC	11/26/2020	112574	SCHWARZ, STEPHEN K	8226	2,157.81-
11/19/2020	PC	11/26/2020	112576	WEST III, KINGSTON R	8234	1,291.34-
11/19/2020	PC	11/26/2020	112572	JOHNSTON, JAIMEY P	8243	1,484.07-
11/19/2020	PC	11/26/2020	112567	MARES, MARIA C	8251	1,090.48-
11/19/2020	PC	11/26/2020	112542	CROTTY, JOSHUA M	8283	997.25-
11/19/2020	PC	11/26/2020	112578	ELLSWORTH, BRYSON D	8285	1,651.47-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
11/19/2020	PC	11/26/2020	112582	BALDWIN, MERRITT JAM	8286	1,242.53-
11/19/2020	PC	11/26/2020	112580	PARKER, MICHAEL J	8506	1,202.94-
11/19/2020	PC	11/26/2020	112534	HOOVER, JAMES T	9002	446.83-
11/19/2020	PC	11/26/2020	112536	MURPHY, JOSHUA Z	9011	193.32-
11/19/2020	PC	11/26/2020	112539	STOCKING, WINDI G	9023	693.53-
11/19/2020	PC	11/26/2020	112540	STOESZ, CHAD G	9030	129.75-
11/19/2020	PC	11/26/2020	112535	MILEY, SCOTT A	9034	199.48-
11/19/2020	PC	11/26/2020	112531	DAHLEN, LUKE K	9041	120.05-
11/19/2020	PC	11/26/2020	112530	BALEDGE, MICHAEL S	9054	2,159.98-
11/19/2020	PC	11/26/2020	112537	PALLAS, MARTIN L	9111	401.61-
11/19/2020	PC	11/26/2020	112538	RINEHART, CADEN J	9115	379.43-
11/19/2020	PC	11/26/2020	112532	DITMORE, KEVIN D	9145	1,246.77-
11/19/2020	PC	11/26/2020	112571	GILTNER, JOE R	1008065	1,236.40-
11/19/2020	PC	11/26/2020	112562	SHELAMER, MICHAEL S	1008163	1,768.25-
11/19/2020	PC	11/26/2020	112544	DREWIEN, LYNETTE M	1008271	1,371.08-
11/19/2020	PC	11/26/2020	112565	WARD, CASEY R	1008287	1,747.24-
11/19/2020	PC	11/26/2020	112552	MARTINEZ, DAKOTAH P	8125	83.11-
11/19/2020	PC	11/26/2020	112550	KOTARA, BRIAN CHAMPE	8214	83.11-
11/19/2020	CDPT	11/25/2020	49020	AFLAC	1	310.89-
11/19/2020	CDPT	11/25/2020	49020	AFLAC	1	168.78-
11/19/2020	CDPT	11/25/2020	49021	DELTA DENTAL PLAN OF	2	567.87-
11/19/2020	CDPT	11/25/2020	49021	DELTA DENTAL PLAN OF	2	2,585.19-
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	2,174.25-
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	27,313.52-
11/19/2020	CDPT	11/25/2020	49023	NCPERS GROUP LIFE IN	6	120.00-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	5,850.00-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	9,755.45-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	3,467.68-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	4,833.53-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	4,262.94-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	186.00-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	431.38-
11/19/2020	CDPT	11/25/2020	115022	PERSI	7	42.31-
11/19/2020	CDPT	11/25/2020	115021	MOUNTAIN WEST BANK	8	7,596.83-
11/19/2020	CDPT	11/25/2020	115021	MOUNTAIN WEST BANK	8	7,596.83-
11/19/2020	CDPT	11/25/2020	115021	MOUNTAIN WEST BANK	8	1,776.71-
11/19/2020	CDPT	11/25/2020	115021	MOUNTAIN WEST BANK	8	1,776.71-
11/19/2020	CDPT	11/25/2020	115021	MOUNTAIN WEST BANK	8	9,231.43-
11/19/2020	CDPT	11/25/2020	49022	IDAHO STATE TAX COMM	9	3,449.00-
11/19/2020	CDPT	11/25/2020	115020	A.W. REHN & ASSOCIATE	21	806.72-
11/19/2020	CDPT	11/25/2020	49025	VSP	26	92.97-
11/19/2020	CDPT	11/25/2020	49025	VSP	26	480.93-
11/19/2020	CDPT	11/25/2020	49021	DELTA DENTAL PLAN OF	2	50.69
11/19/2020	CDPT	11/25/2020	49025	VSP	26	9.43
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	106.04
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	345.50-
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	398.69-
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	255.44-
11/19/2020	CDPT	11/25/2020	49024	REGENCE BLUE SHIELD	3	4,486.17-
Grand Totals:			98			186,330.23-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
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Report Criteria:

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

Report Criteria:

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

Pay Period	Journal	Check	Check	Payee	Payee	Amount
Date	Code	Issue Date	Number		ID	
12/03/2020	PC	12/10/2020	49083	AMBRIZ, JOSE L	7023	1,703.40-
12/03/2020	PC	12/10/2020	49087	SHOTSWELL, DAVE O	7044	1,519.77-
12/03/2020	PC	12/10/2020	49073	ARELLANO, NANCY	8005	1,383.65-
12/03/2020	PC	12/10/2020	49028	CONE, MARY M HILL	8009	1,472.34-
12/03/2020	PC	12/10/2020	49065	LEOS, CHRISTINA M	8012	1,676.63-
12/03/2020	PC	12/10/2020	49031	STOKES, BECKY	8013	1,731.05-
12/03/2020	PC	12/10/2020	49029	DAWSON, HEATHER M	8014	2,930.01-
12/03/2020	PC	12/10/2020	49085	HOLYOAK, STEVEN R	8036	1,152.02-
12/03/2020	PC	12/10/2020	49034	HOROWITZ, LISA	8049	1,911.32-
12/03/2020	PC	12/10/2020	49033	DAVIS, ROBYN K	8060	1,250.30-
12/03/2020	PC	12/10/2020	49056	MILLS, CAITLYN A	8061	1,063.93-
12/03/2020	PC	12/10/2020	49058	COOK, STEPHANIE N	8063	1,533.45-
12/03/2020	PC	12/10/2020	49090	HOLTZEN, KURTIS L	8072	1,521.58-
12/03/2020	PC	12/10/2020	49045	BURKE, MARTHA E	8074	1,617.29-
12/03/2020	PC	12/10/2020	49050	COLVILL, LEA N	8092	122.24-
12/03/2020	PC	12/10/2020	49076	DOMKE, RODNEY F	8097	1,350.32-
12/03/2020	PC	12/10/2020	49032	BUNDY, REBECCA F	8098	1,072.64-
12/03/2020	PC	12/10/2020	49057	PRIMROSE, LAURA A	8102	940.41-
12/03/2020	PC	12/10/2020	49049	THEA, KAREN J	8106	624.11-
12/03/2020	PC	12/10/2020	49075	YEAGER, BRIAN D	8107	2,232.34-
12/03/2020	PC	12/10/2020	49071	WALLACE, SHAWNA R	8108	1,768.17-
12/03/2020	PC	12/10/2020	49035	PARKER, JESSICA L	8111	1,253.27-
12/03/2020	PC	12/10/2020	49052	DOLCE, DEIDRE	8113	1,241.47-
12/03/2020	PC	12/10/2020	49055	GRIGSBY, MICHAL J	8114	983.17-
12/03/2020	PC	12/10/2020	49064	LATIMER, JOSHUA L	8120	1,600.49-
12/03/2020	PC	12/10/2020	49054	FLETCHER, KRISTIN M	8122	1,011.58-
12/03/2020	PC	12/10/2020	49063	ENGLAND, STEVE J	8143	2,701.46-
12/03/2020	PC	12/10/2020	49066	LUNA, JOSE	8145	1,711.17-
12/03/2020	PC	12/10/2020	49061	COX, CHARLES F	8161	2,264.45-
12/03/2020	PC	12/10/2020	49068	PECK, TODD D	8167	1,881.37-
12/03/2020	PC	12/10/2020	49067	PALLAS, MARTIN L	8169	1,485.44-
12/03/2020	PC	12/10/2020	49081	THOMPSON, WYATT F	8172	1,136.11-
12/03/2020	PC	12/10/2020	49079	NEUMANN, DANIEL L	8173	1,395.93-
12/03/2020	PC	12/10/2020	49091	MOATS, ZAKARY S	8174	1,112.11-
12/03/2020	PC	12/10/2020	49060	BAIRD, JACY DAVE	8183	1,782.90-
12/03/2020	PC	12/10/2020	49092	SAVAGE, JAMES L	8204	1,226.30-
12/03/2020	PC	12/10/2020	49026	ARNOLD, JANA D.	8206	449.44-
12/03/2020	PC	12/10/2020	49030	POMERLEAU, JENNIFER	8207	1,176.12-
12/03/2020	PC	12/10/2020	49027	CARRILLO-SALAS, DALIA	8209	946.33-
12/03/2020	PC	12/10/2020	49070	TUCKER, ANDREW	8211	1,554.51-
12/03/2020	PC	12/10/2020	49062	DAVIS, BRYAN L	8212	1,351.69-
12/03/2020	PC	12/10/2020	49089	BALIS, MARVIN C	8225	1,735.20-
12/03/2020	PC	12/10/2020	49080	SCHWARZ, STEPHEN K	8226	2,157.81-
12/03/2020	PC	12/10/2020	49082	WEST III, KINGSTON R	8234	1,291.34-
12/03/2020	PC	12/10/2020	49078	JOHNSTON, JAIMEY P	8243	1,484.07-
12/03/2020	PC	12/10/2020	49074	MARES, MARIA C	8251	1,090.48-
12/03/2020	PC	12/10/2020	49051	CROTTY, JOSHUA M	8283	997.25-
12/03/2020	PC	12/10/2020	49084	ELLSWORTH, BRYSON D	8285	1,511.79-
12/03/2020	PC	12/10/2020	49088	BALDWIN, MERRITT JAM	8286	1,226.00-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/03/2020	PC	12/10/2020	49047	LINNET, SAMUEL L	8300	678.37-
12/03/2020	PC	12/10/2020	49048	MARTINEZ, JUAN F	8301	676.86-
12/03/2020	PC	12/10/2020	49046	HUSBANDS, HEIDI	8302	424.11-
12/03/2020	PC	12/10/2020	49086	PARKER, MICHAEL J	8506	1,217.27-
12/03/2020	PC	12/10/2020	49040	LOHRKE, CONNOR W	9008	182.85-
12/03/2020	PC	12/10/2020	49044	STOCKING, WINDI G	9023	513.60-
12/03/2020	PC	12/10/2020	49041	PALLAS, MARTIN L	9111	188.76-
12/03/2020	PC	12/10/2020	49043	RINEHART, CADEN J	9115	538.79-
12/03/2020	PC	12/10/2020	49042	PERE, RIKA M	9119	186.09-
12/03/2020	PC	12/10/2020	49037	DITMORE, KEVIN D	9145	1,239.80-
12/03/2020	PC	12/10/2020	49077	GILTNER, JOE R	1008065	1,236.40-
12/03/2020	PC	12/10/2020	49069	SHELAMER, MICHAEL S	1008163	1,763.45-
12/03/2020	PC	12/10/2020	49053	DREWIEN, LYNETTE M	1008271	1,367.45-
12/03/2020	PC	12/10/2020	49072	WARD, CASEY R	1008287	1,909.56-
12/03/2020	PC	12/10/2020	49036	BALEDGE, MICHAEL S	9054	2,188.73-
12/03/2020	PC	12/10/2020	49038	ERVIN, CHRISTIAN C	8185	1,493.29-
12/03/2020	PC	12/10/2020	49039	HOOVER, JAMES T	9002	481.83-
12/03/2020	PC	12/10/2020	49059	LAPOINTE, JAMES M	8116	1,051.07-
12/03/2020	CDPT		0	AFLAC	1	310.89-
12/03/2020	CDPT		0	AFLAC	1	168.78-
12/03/2020	CDPT		0	DELTA DENTAL PLAN OF	2	617.40-
12/03/2020	CDPT		0	DELTA DENTAL PLAN OF	2	101.38-
12/03/2020	CDPT		0	REGENCE BLUE SHIELD	3	1,804.10-
12/03/2020	CDPT		0	NCPERS GROUP LIFE IN	6	120.00-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	6,059.58-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	10,104.98-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	3,509.90-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	4,892.36-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	4,856.06-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	186.00-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	431.38-
12/03/2020	CDPT	12/07/2020	121122	PERSI	7	42.31-
12/03/2020	CDPT	12/07/2020	121121	MOUNTAIN WEST BANK	8	7,744.91-
12/03/2020	CDPT	12/07/2020	121121	MOUNTAIN WEST BANK	8	7,744.91-
12/03/2020	CDPT	12/07/2020	121121	MOUNTAIN WEST BANK	8	1,811.34-
12/03/2020	CDPT	12/07/2020	121121	MOUNTAIN WEST BANK	8	1,811.34-
12/03/2020	CDPT	12/07/2020	121121	MOUNTAIN WEST BANK	8	9,216.99-
12/03/2020	CDPT		0	IDAHO STATE TAX COMM	9	3,387.00-
12/03/2020	CDPT		0	HAILEY VOLUNTEER FIR	12	105.00
12/03/2020	CDPT	12/07/2020	121120	A.W. REHN & ASSOCIATE	21	806.72-
12/03/2020	CDPT		0	VSP	26	100.68-
12/03/2020	CDPT		0	VSP	26	18.86-
Grand Totals:			81			153,417.37-

Report Criteria:

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

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>4683 8X8 INC</b>											
284415	1	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	75.70	75.70	100-15-41713		1220	1
284415	2	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	75.70	75.70	200-15-41713		1220	1
284415	3	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	75.70	75.70	210-15-41713		1220	1
284415	4	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	113.56	113.56	100-20-41713		1220	1
284415	5	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	18.94	18.94	100-42-41713		1220	1
284415	6	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	18.94	18.94	200-42-41713		1220	1
284415	7	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	18.93	18.93	210-42-41713		1220	1
284415	8	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	227.11	227.11	210-70-41713		1220	1
284415	9	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	113.56	113.56	200-60-41713		1220	1
284415	10	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	113.56	113.56	100-55-41713		1220	1
284415	11	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	340.67	340.67	100-45-41713		1220	1
284415	12	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	28.39	28.39	100-50-41713		1220	1
284415	13	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	255.50	255.50	100-25-41713		1220	1
284415	14	#2814416 Phone service fees for December 2020, us	Invoice	12/01/2020	12/14/2020	85.13	85.13	100-40-41713		1220	1
Total 4683 8X8 INC:						1,561.39	1,561.39				
<b>4409 A.W. REHN &amp; ASSOCIATES</b>											
NOVE	1	FSA Admin Fee- November 2020	Invoice	12/02/2020	12/14/2020	38.50	38.50	100-15-41215		1220	1
NOVE	2	FSA Admin Fee- November 2020	Invoice	12/02/2020	12/14/2020	38.50	38.50	200-15-41215		1220	1
NOVE	3	FSA Admin Fee- November 2020	Invoice	12/02/2020	12/14/2020	38.50	38.50	210-15-41215		1220	1
Total 4409 A.W. REHN & ASSOCIATES:						115.50	115.50				
<b>2298 ALL PRO LINEN INC</b>											
79797	1	79797 WORKWEAR WASH	Invoice	11/30/2020	12/14/2020	26.50	26.50	100-40-41703	20.15.0001.1	1220	1
Total 2298 ALL PRO LINEN INC:						26.50	26.50				
<b>1913 AMAZON CAPITAL SERVICES</b>											
1DTG-	1	1DTG-YKNN-1WGQ 3D FACE MASK BRACKET - 10	Invoice	12/05/2020	12/14/2020	2.66	2.66	100-15-41747	20.15.0001.1	1220	1
1DTG-	2	1DTG-YKNN-1WGQ 3D FACE MASK BRACKET - 10	Invoice	12/05/2020	12/14/2020	2.66	2.66	200-15-41747	20.15.0001.1	1220	1
1DTG-	3	1DTG-YKNN-1WGQ 3D FACE MASK BRACKET - 10	Invoice	12/05/2020	12/14/2020	2.67	2.67	210-15-41747	20.15.0001.1	1220	1
1DTG-	4	1DTG-YKNN-1WGQ LOGITECH M500 CORDED M	Invoice	12/05/2020	12/14/2020	10.16	10.16	100-15-41533		1220	1
1DTG-	5	1DTG-YKNN-1WGQ LOGITECH M500 CORDED M	Invoice	12/05/2020	12/14/2020	10.16	10.16	200-15-41533		1220	1
1DTG-	6	1DTG-YKNN-1WGQ LOGITECH M500 CORDED M	Invoice	12/05/2020	12/14/2020	10.16	10.16	200-15-41533		1220	1
1K9F-C	1	1K9F-CDL3-NRML LOGITECH ULTRATHIN KEYBO	Invoice	12/05/2020	12/14/2020	128.45	128.45	100-15-41533		1220	1
1K9F-C	2	1K9F-CDL3-NRML LOGITECH ULTRATHIN KEYBO	Invoice	12/05/2020	12/14/2020	128.45	128.45	200-15-41533		1220	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
1K9F-C	3	1K9F-CDL3-NRML LOGITECH ULTRATHIN KEYBO	Invoice	12/05/2020	12/14/2020	128.44	128.44	210-15-41533		1220	1
1MWC-	1	#1MWC-3N16-FQFK OFFICER EAR PIECE FOR T	Invoice	07/22/2020	12/14/2020	359.58	359.58	100-25-41703		1220	1
1MYV-	1	1MYV-1WLK-QN6T MSD DYMO Label Printer	Invoice	12/07/2020	12/14/2020	74.99	74.99	100-45-41215		1220	1
1T3T-N	1	#1T3T-NCTJ-1HKC HAND SANITIZING WIPES	Invoice	11/11/2020	12/14/2020	58.98	58.98	200-60-41405		1220	1
Total 1913 AMAZON CAPITAL SERVICES:						917.36	917.36				
<b>602 ARAMARK WORK APPAREL</b>											
229870	1	#22987010 SWEATSHIRTS	Invoice	01/23/2020	12/14/2020	97.95	97.95	200-60-41703		1220	1
Total 602 ARAMARK WORK APPAREL:						97.95	97.95				
<b>1910 ASCENTE FINANCIAL EQUIPMENT LEASING</b>											
371210	1	lease#371210 2018 HPD FORD F-150 FINAL PAYM	Invoice	11/13/2020	12/14/2020	9,176.96	9,176.96	100-25-41529		1220	1
Total 1910 ASCENTE FINANCIAL EQUIPMENT LEASING:						9,176.96	9,176.96				
<b>5229 AVG TECHNOLOGIES USA, LLC</b>											
112987	1	CloudCare AV + Patch 3YR Plan	Invoice	12/08/2020	12/14/2020	1,117.12	1,117.12	100-15-41515		1220	1
112987	2	CloudCare AV + Patch 3YR Plan	Invoice	12/08/2020	12/14/2020	1,117.12	1,117.12	200-15-41533		1220	1
112987	3	CloudCare AV + Patch 3YR Plan	Invoice	12/08/2020	12/14/2020	1,117.12	1,117.12	210-15-41533		1220	1
Total 5229 AVG TECHNOLOGIES USA, LLC:						3,351.36	3,351.36				
<b>4714 BALDWIN, MERRITT</b>											
211980	1	REIMBURSEMENT- EMP ID	Invoice	12/02/2020	12/14/2020	5.00	5.00	200-60-41703		1220	1
Total 4714 BALDWIN, MERRITT:						5.00	5.00				
<b>50380 BOULDER MOUNTAIN HEATING</b>											
14542	1	Inv 14542 Library HVAC service & filter replacement f	Invoice	12/03/2020	12/14/2020	215.00	215.00	100-45-41413		1220	1
Total 50380 BOULDER MOUNTAIN HEATING:						215.00	215.00				
<b>5710 BURKS EXCAVATION CORP OF IDAHO</b>											
3145	1	3145 SNOW REMOVAL SERVICES	Invoice	12/01/2020	12/14/2020	3,840.85	3,840.85	100-40-41771		1220	1
Total 5710 BURKS EXCAVATION CORP OF IDAHO:						3,840.85	3,840.85				

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>2090 CANYON EXCAVATION</b>											
2061	1	2061 SNOW REMOVAL SERVICES	Invoice	12/09/2020	12/14/2020	3,610.00	3,610.00	100-40-41771		1220	1
Total 2090 CANYON EXCAVATION:						3,610.00	3,610.00				
<b>873 CED, INC.</b>											
3755-6	1	3755-696859 CRIMPING TOOL	Invoice	12/01/2020	12/14/2020	30.51	30.51	100-40-41423		1220	1
Total 873 CED, INC. :						30.51	30.51				
<b>6051 CENTURY LINK</b>											
180340	1	9814 260B long distance	Invoice	12/01/2020	12/14/2020	1.79	1.79	100-15-41713		1220	1
180340	2	9814 260B long distance	Invoice	12/01/2020	12/14/2020	1.79	1.79	200-15-41713		1220	1
180340	3	9814 260B long distance	Invoice	12/01/2020	12/14/2020	1.79	1.79	210-15-41713		1220	1
180340	4	9814 260B long distance	Invoice	12/01/2020	12/14/2020	1.79	1.79	100-25-41713		1220	1
180340	5	9814 260B long distance	Invoice	12/01/2020	12/14/2020	1.79	1.79	100-20-41713		1220	1
180340	6	9814 260B long distance- 33.33%	Invoice	12/01/2020	12/14/2020	.59	.59	100-42-41713		1220	1
180340	7	9814 260B long distance- 33.33%	Invoice	12/01/2020	12/14/2020	.59	.59	200-42-41713		1220	1
180340	8	9814 260B long distance- 33.33%	Invoice	12/01/2020	12/14/2020	.59	.59	210-42-41713		1220	1
180340	9	211 125B LONG DIST- TREATMENT PLANT	Invoice	12/01/2020	12/14/2020	.89	.89	210-70-41713		1220	1
180340	10	211 125B LONG DIST- Water Dept	Invoice	12/01/2020	12/14/2020	.89	.89	200-60-41713		1220	1
180340	11	3147 220B LONG DIST: FIRE DEPT	Invoice	12/01/2020	12/14/2020	1.79	1.79	100-55-41713		1220	1
180340	12	5965-737B LONG DIST- STREET SHOP	Invoice	12/01/2020	12/14/2020	1.79	1.79	100-40-41713		1220	1
Total 6051 CENTURY LINK:						16.08	16.08				
<b>6056 CENTURY LINK</b>											
11/22/2	1	9814 260B	Invoice	11/22/2020	12/14/2020	80.26	80.26	100-15-41713		1220	1
11/22/2	2	9814 260B	Invoice	11/22/2020	12/14/2020	80.26	80.26	200-15-41713		1220	1
11/22/2	3	9814 260B	Invoice	11/22/2020	12/14/2020	80.26	80.26	210-15-41713		1220	1
11/22/2	4	9814 260B	Invoice	11/22/2020	12/14/2020	80.26	80.26	100-25-41713		1220	1
11/22/2	5	9814 260B	Invoice	11/22/2020	12/14/2020	80.26	80.26	100-20-41713		1220	1
11/22/2	6	9814 260B- 33.33%	Invoice	11/22/2020	12/14/2020	26.74	26.74	100-42-41713		1220	1
11/22/2	7	9814 260B- 33.33%	Invoice	11/22/2020	12/14/2020	26.74	26.74	200-42-41713		1220	1
11/22/2	8	9814 260B- 33.33%	Invoice	11/22/2020	12/14/2020	26.75	26.75	210-42-41713		1220	1
11/22/2	9	2211-125b treatment plant	Invoice	11/22/2020	12/14/2020	57.10	57.10	210-70-41713		1220	1
11/22/2	10	2211-125B Water Dept	Invoice	11/22/2020	12/14/2020	57.10	57.10	200-60-41713		1220	1
11/22/2	11	3147 220B HFD	Invoice	11/22/2020	12/14/2020	72.55	72.55	100-55-41713		1220	1
11/22/2	12	6566 569B Police Dept	Invoice	11/22/2020	12/14/2020	57.10	57.10	100-25-41713		1220	1
11/22/2	13	5965-737B STREET SHOP	Invoice	11/22/2020	12/14/2020	60.87	60.87	100-40-41713		1220	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 6056 CENTURY LINK:						786.25	786.25				
<b>974 CITY OF HAILEY GENERAL FUND</b>											
111843	1	2020 DR Exemption Hailey FD Seismic Retro Fit Re	Invoice	12/10/2020	12/14/2020	75.00	75.00	160-00-30005	18.55.0003.1	1220	1
Total 974 CITY OF HAILEY GENERAL FUND :						75.00	75.00				
<b>7000 CLEARWATER LANDSCAPING</b>											
20-076	1	20-083361 IRRIGATION REPAIR ON MAIN ST., AT B	Invoice	07/20/2020	12/14/2020	1,885.48	1,885.48	100-50-41313		1220	1
20-117	1	20-117334 CONCRETE VALVE INSTALL, IRRIG'N M	Invoice	11/20/2020	12/14/2020	12,134.00	12,134.00	100-40-41402		1220	1
20-117	1	20-117335 CONCRETE VALVE INSTALL, IRRIG'N M	Invoice	11/20/2020	12/14/2020	10,293.50	10,293.50	100-40-41402		1220	1
Total 7000 CLEARWATER LANDSCAPING:						24,312.98	24,312.98				
<b>50396 COASTLINE EQUIPMENT</b>											
725189	1	725189 gASKET, THERMOSTAT #4099	Invoice	08/31/2020	12/14/2020	50.82	50.82	100-40-41405		1220	1
742776	1	742776 O RING	Invoice	10/29/2020	12/14/2020	9.76	9.76	100-40-41405		1220	1
Total 50396 COASTLINE EQUIPMENT:						60.58	60.58				
<b>337 COPY &amp; PRINT LLC</b>											
104676	1	#104676 LEGAL PADS/FILE FOLDERS/OFFICE SU	Invoice	11/30/2020	12/14/2020	88.43	88.43	100-25-41211		1220	1
104682	1	#104682 LYSOL WIPES AND 2021 CALENDARS	Invoice	12/02/2020	12/14/2020	129.48	129.48	100-25-41211		1220	1
Total 337 COPY & PRINT LLC:						217.91	217.91				
<b>2808 CORE &amp; MAIN LP</b>											
N32710	1	#N327108 METER VAULT LIDS	Invoice	12/03/2020	12/14/2020	704.80	704.80	200-60-41403		1220	1
Total 2808 CORE & MAIN LP:						704.80	704.80				
<b>972 COX COMMUNICATIONS</b>											
12/01/2	1	001 2401 200477401 MAIN 33%	Invoice	12/01/2020	12/14/2020	25.20	25.20	100-42-41713		1220	1
12/01/2	2	001 2401 200477401 MAIN 33%	Invoice	12/01/2020	12/14/2020	25.20	25.20	200-42-41713		1220	1
12/01/2	3	001 2401 200477401 MAIN 33%	Invoice	12/01/2020	12/14/2020	25.20	25.20	210-42-41713		1220	1
12/01/2	4	001 2401 200477401 Library	Invoice	12/01/2020	12/14/2020	113.40	113.40	100-45-41713		1220	1
12/01/2	5	027815002 Library	Invoice	12/01/2020	12/14/2020	138.60	138.60	100-45-41713		1220	1
12/01/2	6	0205236602 STREET	Invoice	12/01/2020	12/14/2020	117.75	117.75	100-40-41713		1220	1
12/01/2	7	039605901 HPD	Invoice	12/01/2020	12/14/2020	233.94	233.94	100-25-41713		1220	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
12/01/2	8	035971201 WELCOME CTR	Invoice	12/01/2020	12/14/2020	79.00	79.00	100-10-41717		1220	1
12/01/2	9	205095301 HFD	Invoice	12/01/2020	12/14/2020	69.00	69.00	100-55-41717		1220	1
Total 972 COX COMMUNICATIONS:						827.29	827.29				
<b>4239 DESERT MOUNTAIN CORPORATION</b>											
20-793	1	20-79302 ICE SLICER	Invoice	12/02/2020	12/14/2020	3,354.72	3,354.72	100-40-41771		1220	1
20-793	1	20-79303 ICE SLICER	Invoice	12/02/2020	12/14/2020	3,372.90	3,372.90	100-40-41771		1220	1
Total 4239 DESERT MOUNTAIN CORPORATION:						6,727.62	6,727.62				
<b>3094 ENERGY LABORATORIES, INC.</b>											
361748	1	361748 QUARTERLY LAB TESTING WW	Invoice	12/07/2020	12/14/2020	299.00	299.00	210-70-41795		1220	1
Total 3094 ENERGY LABORATORIES, INC.:						299.00	299.00				
<b>1896 ESRI, INC.</b>											
939237	1	93923777 ARCGIS DESKTOP STANDARD, ARCGIS	Invoice	10/26/2020	12/14/2020	1,276.72	1,276.72	210-70-41325		1220	1
939237	2	93923777 ARCGIS DESKTOP STANDARD, ARCGIS	Invoice	10/26/2020	12/14/2020	1,276.71	1,276.71	200-60-41325		1220	1
Total 1896 ESRI, INC.:						2,553.43	2,553.43				
<b>50376 FERGUSON ENTERPRISES #3007</b>											
880130	1	8801309 100FT SJEOW 3W PWR BLCK BL/ORA	Invoice	11/20/2020	12/14/2020	115.49	115.49	100-40-41405		1220	1
Total 50376 FERGUSON ENTERPRISES #3007:						115.49	115.49				
<b>1584 FIRST BANKCARD - BALEDGE</b>											
100970	1	International Code Council order # 100970168 loose l	Invoice	10/29/2020	12/14/2020	348.48	348.48	100-55-41747		1220	1
112-29	1	Amazon order# 112-2941741-9444208 soap	Invoice	11/11/2020	12/14/2020	39.30	39.30	100-55-41703		1220	1
112-63	1	Amazon order # 112-6337922-4525015 misc. engine	Invoice	11/11/2020	12/14/2020	11.14	11.14	100-55-41405		1220	1
113-97	1	Amazon order# 113-9771854-8035414 pager/radios	Invoice	11/03/2020	12/14/2020	180.25	180.25	100-55-41417		1220	1
166488	1	Trophy kits order id: 166488 FD name plates	Invoice	11/04/2020	12/14/2020	20.00	20.00	100-55-41523		1220	1
Total 1584 FIRST BANKCARD - BALEDGE:						599.17	599.17				
<b>5372 FIRST BANKCARD - CONE</b>											
14037	1	14037 - ZAPCO DOOR HANGERS	Invoice	11/19/2020	12/14/2020	36.70	36.70	100-15-41215		1220	1
14037	2	14037 - ZAPCO DOOR HANGERS	Invoice	11/19/2020	12/14/2020	36.70	36.70	200-15-41215		1220	1
14037	3	14037 - ZAPCO DOOR HANGERS	Invoice	11/19/2020	12/14/2020	36.70	36.70	210-15-41215		1220	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
382000	1	REDEEMED POINTS FOR CASH	Invoice	10/15/2020	11/25/2020	1,000.00-	1,000.00-	100-00-32415		1120	1
E0100	1	# EO100CPOEK Microsoft	Invoice	11/20/2020	12/14/2020	13.11	13.11	100-15-41515		1220	1
E0100	2	# EO100CPOEK Microsoft	Invoice	11/20/2020	12/14/2020	13.11	13.11	200-15-41515		1220	1
E0100	3	# EO100CPOEK Microsoft	Invoice	11/20/2020	12/14/2020	13.11	13.11	210-15-41515		1220	1
E0100	1	# EO100CRUF7 Microsoft	Invoice	11/26/2020	12/14/2020	60.00	60.00	100-15-41515		1220	1
E0100	2	# EO100CRUF7 Microsoft	Invoice	11/26/2020	12/14/2020	60.00	60.00	200-15-41515		1220	1
E0100	3	# EO100CRUF7 Microsoft	Invoice	11/26/2020	12/14/2020	60.00	60.00	210-15-41515		1220	1
E0100	1	# EO100CRV0E Microsoft	Invoice	11/26/2020	12/14/2020	100.00	100.00	100-15-41515		1220	1
E0100	2	# EO100CRV0E Microsoft	Invoice	11/26/2020	12/14/2020	100.00	100.00	200-15-41515		1220	1
E0100	3	# EO100CRV0E Microsoft	Invoice	11/26/2020	12/14/2020	100.00	100.00	210-15-41515		1220	1
Total 5372 FIRST BANKCARD - CONE:						370.57-	370.57-				
<b>5371 FIRST BANKCARD - DAWSON</b>											
111327	1	111327 Parks Irrigation Assoc. - Landscape System I	Invoice	11/10/2020	12/14/2020	108.11	108.11	100-50-41723		1220	1
636343	1	6363439026 Street Dept. Tablet	Invoice	11/10/2020	12/14/2020	1,624.64	1,624.64	100-40-41533		1220	1
Total 5371 FIRST BANKCARD - DAWSON:						1,732.75	1,732.75				
<b>5789 FIRST BANKCARD - ENGLAND</b>											
25747	1	RMIN FOR HPD ANNUAL RENEWAL	Invoice	11/23/2020	12/14/2020	50.00	50.00	100-25-41711		1220	1
CNASU	1	CNA SURETY - NOTARY RENEWAL CHRISTINA LE	Invoice	11/23/2020	12/14/2020	60.00	60.00	100-25-41711		1220	1
O-0000	1	AXON TAZER BATTERIES FOR HPD	Invoice	11/17/2020	12/14/2020	337.08	337.08	100-25-41215		1220	1
Total 5789 FIRST BANKCARD - ENGLAND:						447.08	447.08				
<b>1588 FIRST BANKCARD - HOROWITZ</b>											
276797	1	Gotomeeting monthly subscription	Invoice	11/18/2020	12/14/2020	57.00	57.00	100-20-41711	20.15.0001.1	1220	1
5000M	1	Idaho Statesman Subscription	Invoice	12/07/2020	12/14/2020	12.99	12.99	100-20-41711		1220	1
Total 1588 FIRST BANKCARD - HOROWITZ:						69.99	69.99				
<b>5375 FIRST BANKCARD - SCHWARZ</b>											
052600	1	11/25/20 TABLET USB ADAPTER	Invoice	11/25/2020	12/14/2020	48.74	48.74	100-40-41533		1220	1
Total 5375 FIRST BANKCARD - SCHWARZ:						48.74	48.74				
<b>1464 FISHER'S FINANCE INC</b>											
282383	1	INV 28238314 Copier Contract 10/20-11/19/2020	Invoice	11/23/2020	12/14/2020	305.77	305.77	100-45-41323		1220	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 1464 FISHER'S FINANCE INC:						305.77	305.77				
<b>910 FISHER'S TECHNOLOGY, INC</b>											
856992	1	Inv 856992 MF746 Color Printer/Scanner	Invoice	11/24/2020	12/14/2020	585.00	585.00	100-45-41533		1220	1
Total 910 FISHER'S TECHNOLOGY, INC:						585.00	585.00				
<b>996 FREEDOM MAILING SERVICES</b>											
39480	1	39480 bill processing, newsletters and flyers	Invoice	12/03/2020	12/14/2020	535.30	535.30	100-15-41323		1220	1
39480	2	39480 bill processing, newsletters and flyers	Invoice	12/03/2020	12/14/2020	535.30	535.30	200-15-41323		1220	1
39480	3	39480 bill processing, newsletters and flyers	Invoice	12/03/2020	12/14/2020	535.29	535.29	210-15-41323		1220	1
Total 996 FREEDOM MAILING SERVICES:						1,605.89	1,605.89				
<b>5909 FUGATE, JANET</b>											
P&Z ST	1	P&Z Stipend 12/07/2020	Invoice	12/07/2020	12/14/2020	56.25	56.25	100-10-41313		1220	1
P&Z ST	2	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.12	28.12	200-10-41313		1220	1
P&Z ST	3	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.13	28.13	210-10-41313		1220	1
Total 5909 FUGATE, JANET:						112.50	112.50				
<b>369 GEM STATE WELDERS SUPPLY INC.</b>											
198093	1	198093 CYLINDER FUEL	Invoice	11/30/2020	12/14/2020	7.80	7.80	100-40-41719		1220	1
198094	1	198094 TANK RENTAL WWTP	Invoice	11/30/2020	12/14/2020	46.80	46.80	210-70-41421		1220	1
198095	1	#198095 TANK RENTAL FEE W.	Invoice	11/30/2020	12/14/2020	7.80	7.80	200-60-41791		1220	1
198458	1	198458 CF AC #4	Invoice	12/01/2020	12/14/2020	163.86	163.86	100-40-41719		1220	1
198459	1	198459 CO2/ARGON WWTP	Invoice	12/01/2020	12/14/2020	55.17	55.17	210-70-41421		1220	1
826216	1	836216 STAINLESS STEELWELDING ROD RETUR	Invoice	11/19/2020	12/14/2020	86.97-	86.97-	210-70-41421		1220	1
E26391	1	E263918 STAINLESS STEEL WELDING ROD WW	Invoice	11/12/2020	12/14/2020	7.30	7.30	210-70-41421		1220	1
Total 369 GEM STATE WELDERS SUPPLY INC. :						201.76	201.76				
<b>336 GO FER IT EXPRESS</b>											
99456	1	#99456 LOCAL SHIPPING W.	Invoice	11/30/2020	12/14/2020	68.00	68.00	200-60-41213		1220	1
Total 336 GO FER IT EXPRESS:						68.00	68.00				
<b>1850 GREAT AMERICA FINANCIAL SERVICES</b>											
283477	1	Invoice # 28347750 Due 1/23/2021	Invoice	12/09/2020	12/14/2020	69.00	69.00	100-20-41323		1220	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 1850 GREAT AMERICA FINANCIAL SERVICES:						69.00	69.00				
<b>658 HAILEY CHAMBER OF COMMERCE</b>											
12/10/2	1	Holiday gift in-lieu of party for employees and boards	Invoice	12/10/2020	12/14/2020	4,500.00	4,500.00	100-15-41215		1220	1
12/10/2	2	Holiday gift in-lieu of party for employees and boards	Invoice	12/10/2020	12/14/2020	500.00	500.00	200-15-41215		1220	1
12/10/2	3	Holiday gift in-lieu of party for employees and boards	Invoice	12/10/2020	12/14/2020	500.00	500.00	210-15-41215		1220	1
Total 658 HAILEY CHAMBER OF COMMERCE:						5,500.00	5,500.00				
<b>2130 IDAHO ASPHALT SUPPLY</b>											
5-4403	1	5-440398 CREDIT CRS-2R - CHIP SEAL OIL	Invoice	08/04/2020	11/23/2020	2,907.00-	2,907.00-	100-40-41403	20.40.0002.1	1320	1
Total 2130 IDAHO ASPHALT SUPPLY:						2,907.00-	2,907.00-				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
844153	1	844153 HINGE, BARREL BOLT, PLYWOOD	Invoice	11/30/2020	12/14/2020	148.90	148.90	100-40-41405		1220	1
844291	1	844291 UTILITY PULL ZINC	Invoice	12/01/2020	12/14/2020	4.99	4.99	100-40-41405		1220	1
844293	1	#844293 UTILITY HEATER	Invoice	12/01/2020	12/14/2020	99.98	99.98	200-60-41413		1220	1
844293	2	#844293 WORK GLOVES	Invoice	12/01/2020	12/14/2020	9.99	9.99	200-60-41703		1220	1
844480	1	844480 LIGHT BULBS 5000K 10PK	Invoice	12/02/2020	12/14/2020	3.99	3.99	100-42-41413		1220	1
844480	2	844480 LIGHT BULBS 5000K 10PK	Invoice	12/02/2020	12/14/2020	4.00	4.00	200-42-41413		1220	1
844480	3	844480 LIGHT BULBS 5000K 10PK	Invoice	12/02/2020	12/14/2020	4.00	4.00	210-42-41413		1220	1
844504	1	#844504 CAULK	Invoice	12/02/2020	12/14/2020	15.18	15.18	200-60-41413		1220	1
844566	1	#844566 TRUCK TOOLS	Invoice	12/03/2020	12/14/2020	26.98	26.98	200-60-41405		1220	1
844806	1	#844806 BATTERIES	Invoice	12/04/2020	12/14/2020	15.99	15.99	200-60-41405		1220	1
844806	2	#844806 WORK GLOVES	Invoice	12/04/2020	12/14/2020	24.99	24.99	200-60-41703		1220	1
845183	1	#845183 WORK GLOVES	Invoice	12/08/2020	12/14/2020	24.99	24.99	200-60-41703		1220	1
845258	1	#845258 CONCRETE TOOLS	Invoice	12/08/2020	12/14/2020	28.55	28.55	200-60-41413		1220	1
Total 671 IDAHO LUMBER & HARDWARE:						412.53	412.53				
<b>400 IDAHO MOUNTAIN EXPRESS</b>											
11/30/2	1	P&Z Historic Demolition Public Comment	Invoice	11/30/2020	12/14/2020	231.00	231.00	100-20-41319		1220	1
11/30/2	2	Legal - 11/23 Council Geographic boundaries/Hailey	Invoice	11/30/2020	12/14/2020	23.00	23.00	100-15-41319		1220	1
11/30/2	3	Legal - 11/23 Council Geographic boundaries/Hailey	Invoice	11/30/2020	12/14/2020	23.00	23.00	200-15-41319		1220	1
11/30/2	4	Legal - 11/23 Council Geographic boundaries/Hailey	Invoice	11/30/2020	12/14/2020	23.00	23.00	210-15-41319		1220	1
11/30/2	5	Legal - Ord. 1267 - Engine Idling	Invoice	11/30/2020	12/14/2020	29.13	29.13	100-15-41319		1220	1
11/30/2	6	Legal - Ord. 1267 - Engine Idling	Invoice	11/30/2020	12/14/2020	29.13	29.13	200-15-41319		1220	1
11/30/2	7	Legal - Ord. 1267 - Engine Idling	Invoice	11/30/2020	12/14/2020	29.14	29.14	210-15-41319		1220	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
11/30/2	8	Legal - 11/30 Council - Street lights/Matrix for ADU	Invoice	11/30/2020	12/14/2020	24.53	24.53	100-15-41319		1220	1
11/30/2	9	Legal - 11/30 Council - Street lights/Matrix for ADU	Invoice	11/30/2020	12/14/2020	24.53	24.53	200-15-41319		1220	1
11/30/2	10	Legal - 11/30 Council - Street lights/Matrix for ADU	Invoice	11/30/2020	12/14/2020	24.54	24.54	210-15-41319		1220	1
11/30/2	11	Legal - 12/07 P&Z - Amatopia, LLC/ Galena Engineerin	Invoice	11/30/2020	12/14/2020	47.84	47.84	100-20-41319		1220	1
11/30/2	12	Temporary Employment: Part Time/Seasonal Snow R	Invoice	11/30/2020	12/14/2020	40.81	40.81	100-15-41319		1220	1
11/30/2	13	Temporary Employment: Part Time/Seasonal Snow R	Invoice	11/30/2020	12/14/2020	40.81	40.81	200-15-41319		1220	1
11/30/2	14	Temporary Employment: Part Time/Seasonal Snow R	Invoice	11/30/2020	12/14/2020	40.82	40.82	210-15-41319		1220	1
Total 400 IDAHO MOUNTAIN EXPRESS:						631.28	631.28				
<b>2091 IDAHO PEST MANAGEMENT ASSOCIATION</b>											
01045	1	01045 TRAINING, COOK PEST/ARBOR CONTINUI	Invoice	12/02/2020	12/14/2020	120.00	120.00	100-50-41723		1220	1
Total 2091 IDAHO PEST MANAGEMENT ASSOCIATION:						120.00	120.00				
<b>22433 IDAHO POWER</b>											
12/03/2	1	IP Acct#2204837906 STREET	Invoice	12/03/2020	12/14/2020	1,589.14	1,589.14	100-40-41715		1220	1
12/03/2	2	IP Acct#22062003362 Water	Invoice	12/03/2020	12/14/2020	3,586.10	3,586.10	200-60-41717		1220	1
12/03/2	3	IP Acct#2206105138 STREET	Invoice	12/03/2020	12/14/2020	76.11	76.11	100-40-41715		1220	1
12/03/2	4	IP Acct#2203575119 STREET	Invoice	12/03/2020	12/14/2020	7.39	7.39	100-40-41715		1220	1
12/03/2	5	IP Acct#2204305425 ST-TRAFFIC LIGHTS	Invoice	12/03/2020	12/14/2020	120.29	120.29	100-40-41717		1220	1
12/03/2	6	IP Acct#2220558932 LIONS/11 CROY CREEK	Invoice	12/03/2020	12/14/2020	16.44	16.44	100-40-41717		1220	1
12/03/2	7	IP Acct#2221408442 BALMORAL RR	Invoice	12/03/2020	12/14/2020	11.11	11.11	100-50-41717		1220	1
Total 22433 IDAHO POWER:						5,406.58	5,406.58				
<b>5593 IDAHO POWER COMPANY</b>											
275671	1	27567171 Snow Storage Electrical work	Invoice	12/07/2020	12/14/2020	4,665.00	4,665.00	120-40-41549	18.40.0004.1	1220	1
Total 5593 IDAHO POWER COMPANY:						4,665.00	4,665.00				
<b>229 INTEGRATED TECHNOLOGIES</b>											
142799	1	142799 SHARP AR-M355N MAINTENANCE/CONTR	Invoice	05/07/2020	12/14/2020	26.11	26.11	210-70-41211		1220	1
145103	1	#145103 SHARP MX-2310U HPD PRINTER MAINT	Invoice	06/19/2020	12/14/2020	76.72	76.72	100-25-41411		1220	1
150822	1	150822 SHARP MX-2651 COLOR COPIER WW/W	Invoice	09/15/2020	12/14/2020	1,699.75	1,699.75	210-70-41211		1220	1
150822	2	150822 SHARP MX-2651 COLOR COPIER WW/W	Invoice	09/15/2020	12/14/2020	1,699.75	1,699.75	200-60-41211		1220	1
152761	1	#152761 SHARP MX-2310U SHARP HPD PRINTER	Invoice	10/19/2020	12/14/2020	73.21	73.21	100-25-41411		1220	1
154672	1	Invoice#154672	Invoice	11/23/2020	12/14/2020	243.27	243.27	100-20-41323		1220	1
154959	1	Inv# 154959 Mothly contract printer xl3578261	Invoice	11/30/2020	12/14/2020	79.27	79.27	100-55-41711		1220	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 229 INTEGRATED TECHNOLOGIES:						3,898.08	3,898.08				
<b>50395 JACKSON GROUP PETERBILT</b>											
234394	1	234394 MINI SQUARE LED WO, TLED, SURFACE	Invoice	12/01/2020	12/14/2020	142.32	142.32	100-40-41405		1220	1
Total 50395 JACKSON GROUP PETERBILT:						142.32	142.32				
<b>4821 JACKSON, JACOB</b>											
CREDI	1	CREDIT DEPOSIT AMOUNT	Invoice	12/06/2020	12/14/2020	56.79	56.79	200-00-20314		1220	1
Total 4821 JACKSON, JACOB:						56.79	56.79				
<b>4542 KETCHUM COMPUTERS</b>											
17530	1	17530 Admin - Monthly updates, server maintenance,	Invoice	11/30/2020	12/14/2020	605.49	605.49	100-15-41313		1220	1
17530	2	17530 Admin - Monthly updates, server maintenance,	Invoice	11/30/2020	12/14/2020	605.49	605.49	200-15-41313		1220	1
17530	3	17530 Admin - Monthly updates, server maintenance,	Invoice	11/30/2020	12/14/2020	605.48	605.48	210-15-41313		1220	1
17530	4	17530 Comm Dev - Research email bounced to spa	Invoice	11/30/2020	12/14/2020	38.75	38.75	100-20-41313		1220	1
17530	5	17530 WW - Camera programming, camera mainten	Invoice	11/30/2020	12/14/2020	193.75	193.75	210-70-41313		1220	1
17530	6	17530 Water - Home computer to Cole	Invoice	11/30/2020	12/14/2020	38.75	38.75	200-60-41313		1220	1
17530	7	17530 - HFD - NAS drive power/recover, create Shar	Invoice	11/30/2020	12/14/2020	1,085.00	1,085.00	100-55-41313		1220	1
17530	8	17530 Street - Install and test SIM card for Kelly's Sur	Invoice	11/30/2020	12/14/2020	77.50	77.50	100-40-41313		1220	1
Total 4542 KETCHUM COMPUTERS:						3,250.21	3,250.21				
<b>386 L.L. GREENS</b>											
D47460	1	d47460 DUPLICATE KEYS	Invoice	11/15/2020	12/14/2020	4.88	4.88	100-40-41405	20.15.0001.1	1220	1
Total 386 L.L. GREENS :						4.88	4.88				
<b>366 LES SCHWAB TIRE CENTER</b>											
117006	1	11700658154- HPD3 BATTERY/TIRES/BALANCE	Invoice	11/02/2020	12/14/2020	193.98	193.98	100-25-41415		1220	1
117006	1	11700658266 - TIRE BALANCE/TIRE PRESSURE/A	Invoice	11/02/2020	12/14/2020	1,099.59	1,099.59	100-25-41415		1220	1
117006	1	11700664779 - 18 WRANGLER SRA/WHEEL BALAN	Invoice	11/30/2020	12/14/2020	310.73	310.73	100-25-41415		1220	1
Total 366 LES SCHWAB TIRE CENTER:						1,604.30	1,604.30				
<b>928 MAGIC VALLEY LABS, INC.</b>											
18470	1	#18470 INDAIN CREEK WEEKLY SAMPLES	Invoice	11/30/2020	12/14/2020	200.00	200.00	200-60-41795		1220	1
18470	2	#18470 DRINKING WATER SAMPLES	Invoice	11/30/2020	12/14/2020	162.00	162.00	200-60-41795		1220	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
18471	1	18471 SAMPLES TESTING WW	Invoice	11/30/2020	12/14/2020	626.00	626.00	210-70-41795		1220	1
Total 928 MAGIC VALLEY LABS, INC.:						988.00	988.00				
<b>4822 MERRILL, HOLLY</b>											
CREDI	1	CREDIT REFUND	Invoice	12/04/2020	12/14/2020	425.02	425.02	100-00-15110		1220	1
Total 4822 MERRILL, HOLLY:						425.02	425.02				
<b>5243 MIICOR CONSULTING INC</b>											
15845	1	15845 1 year Barracuda Essentials - Security Edition	Invoice	12/03/2020	12/14/2020	1,658.68	1,658.68	100-15-41533		1220	1
15845	2	15845 1 year Barracuda Essentials - Security Edition	Invoice	12/03/2020	12/14/2020	1,658.68	1,658.68	200-15-41533		1220	1
15845	3	15845 1 year Barracuda Essentials - Security Edition	Invoice	12/03/2020	12/14/2020	1,658.67	1,658.67	210-15-41533		1220	1
Total 5243 MIICOR CONSULTING INC:						4,976.03	4,976.03				
<b>5587 MUNICIPAL EMERGENCY SERVICES</b>											
IN1519	1	INvoice # 1519483 Annual maintainance flow tests for	Invoice	11/13/2020	12/14/2020	2,438.36	2,438.36	100-55-41405		1220	1
Total 5587 MUNICIPAL EMERGENCY SERVICES:						2,438.36	2,438.36				
<b>251 NAPA AUTO PARTS</b>											
037304	1	037304 PLOW TRUCK TOOLS- BALL-PEEN HAMM	Invoice	11/24/2020	12/14/2020	166.94	166.94	100-40-41423		1220	1
037536	1	037536 PLOW TRUCK - CAP SCREW, LOCKNUT	Invoice	11/25/2020	12/14/2020	58.50	58.50	100-40-41405		1220	1
037786	1	037786 CUT OFF WHEELS	Invoice	11/30/2020	12/14/2020	59.98	59.98	100-40-41405		1220	1
037955	1	037955 PLOW TRUCK TOOLS- SCREWDRIVER SE	Invoice	12/01/2020	12/14/2020	33.98	33.98	100-40-41423		1220	1
037959	1	037959 BRAKE CLEANER, AA BATTERIES, AAA BA	Invoice	12/01/2020	12/14/2020	72.12	72.12	100-40-41405		1220	1
038103	1	038103 PLOW TRUCK TOOLS- PLIERS, WRENCH	Invoice	12/02/2020	12/14/2020	137.12	137.12	100-40-41423		1220	1
038210	1	038210 BLACK RTV SILICONE	Invoice	12/02/2020	12/14/2020	11.96	11.96	100-40-41405		1220	1
038290	1	038290 MINI SQUARE WORKLIGHT	Invoice	12/03/2020	12/14/2020	59.96	59.96	100-40-41405		1220	1
Total 251 NAPA AUTO PARTS:						600.56	600.56				
<b>50298 O'REILLY AUTO PARTS</b>											
4635-1	1	#4635-106264 TRAILER LIGHTS ADAPTER	Invoice	07/21/2020	12/14/2020	19.99	19.99	200-60-41415		1220	1
4635-1	1	4635-111582 CORE RETURN	Invoice	08/13/2020	12/14/2020	10.00-	10.00-	100-40-41405		1220	1
4635-1	1	4635-125410 LIFT SUPPORT FOR JIMMY'S GARDE	Invoice	10/19/2020	12/14/2020	27.45	27.45	100-50-41403		1220	1
4635-1	1	4635-125980 LIFT SUPPORT FOR JIMMYS GARDE	Invoice	10/22/2020	12/14/2020	27.45	27.45	100-50-41403		1220	1
4635-1	1	#4635-131278 WIPER BLADES FOR HPD VEHICLE	Invoice	11/14/2020	12/14/2020	30.39	30.39	100-25-41415		1220	1
4635-4	1	#4635-479223 BATTERY CORE CHARGE	Invoice	02/24/2020	12/14/2020	10.00	10.00	100-25-41415		1220	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 50298 O'REILLY AUTO PARTS:						105.28	105.28				
<b>6217 OVERDRIVE</b>											
03040C	1	Advantage Collection--ebooks	Invoice	11/24/2020	12/14/2020	1,093.74	1,093.74	100-45-41535	20.45.0009.1	1220	1
03040D	1	Ebooks_ID8 Collection	Invoice	11/17/2020	12/14/2020	230.97	230.97	100-45-41535		1220	1
03040D	1	Ebooks_ID8 Collection	Invoice	11/24/2020	12/14/2020	67.49	67.49	100-45-41535		1220	1
Total 6217 OVERDRIVE:						1,392.20	1,392.20				
<b>8586 POGUE, RICHARD</b>											
P&Z ST	1	P&Z Stipend 12/07/2020	Invoice	12/07/2020	12/14/2020	56.25	56.25	100-10-41313		1220	1
P&Z ST	2	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.12	28.12	200-10-41313		1220	1
P&Z ST	3	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.13	28.13	210-10-41313		1220	1
Total 8586 POGUE, RICHARD:						112.50	112.50				
<b>2849 ROAD WORK AHEAD CONSTRUCTION SUPPLY</b>											
FC408	1	FC 4088 FIN. CHARGE ON INV. #46537	Invoice	08/31/2020	12/14/2020	19.86	19.86	100-40-41405		1220	1
Total 2849 ROAD WORK AHEAD CONSTRUCTION SUPPLY:						19.86	19.86				
<b>4330 SCANLON, OWEN</b>											
P&Z ST	1	P&Z Stipend 12/07/2020	Invoice	12/07/2020	12/14/2020	56.25	56.25	100-10-41313		1220	1
P&Z ST	2	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.13	28.13	210-10-41313		1220	1
P&Z ST	3	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.12	28.12	200-10-41313		1220	1
Total 4330 SCANLON, OWEN:						112.50	112.50				
<b>9560 SILVER CREEK FORD</b>											
450074	1	45007485 TAIL GATE HANDLE PARKS RANGER	Invoice	11/10/2020	12/14/2020	23.02	23.02	100-50-41415		1220	1
Total 9560 SILVER CREEK FORD:						23.02	23.02				
<b>1239 SIMMS, CHRISTOPHER P.</b>											
NOVE	1	professional services November 2020	Invoice	11/30/2020	12/14/2020	2,717.17	2,717.17	100-15-41313		1220	1
NOVE	2	professional services November 2020	Invoice	11/30/2020	12/14/2020	2,717.17	2,717.17	200-15-41313		1220	1
NOVE	3	professional services November 2020	Invoice	11/30/2020	12/14/2020	2,717.16	2,717.16	210-15-41313		1220	1
NOVE	4	prof svcs COVID-19 November 2020	Invoice	11/30/2020	12/14/2020	262.50	262.50	100-15-41313	20.15.0001.1	1220	1
NOVE	5	prof svcs COVID-19 November 2020	Invoice	11/30/2020	12/14/2020	262.50	262.50	200-15-41313	20.15.0001.1	1220	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
NOVE	6	prof svcs COVID-19 November 2020	Invoice	11/30/2020	12/14/2020	262.50	262.50	210-15-41313	20.15.0001.1	1220	1
Total 1239 SIMMS, CHRISTOPHER P.:						8,939.00	8,939.00				
<b>7002 SMITH, DAN</b>											
P&Z ST	1	P&Z Stipend 12/07/2020	Invoice	12/07/2020	12/14/2020	56.25	56.25	100-10-41313		1220	1
P&Z ST	2	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.12	28.12	200-10-41313		1220	1
P&Z ST	3	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.13	28.13	210-10-41313		1220	1
Total 7002 SMITH, DAN:						112.50	112.50				
<b>50446 STONE, DUSTIN</b>											
P&Z ST	1	P&Z Stipend 12/07/2020	Invoice	12/07/2020	12/14/2020	56.25	56.25	100-10-41313		1220	1
P&Z ST	2	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.12	28.12	200-10-41313		1220	1
P&Z ST	3	P&Z Stipend	Invoice	12/07/2020	12/14/2020	28.13	28.13	210-10-41313		1220	1
Total 50446 STONE, DUSTIN:						112.50	112.50				
<b>8559 SUN VALLEY AIR SERVICES BOARD</b>											
OCTOB	1	LOT FOR AIR OCTOBER 2020	Invoice	12/04/2020	12/14/2020	6,291.79	6,291.79	100-10-41707		1220	1
Total 8559 SUN VALLEY AIR SERVICES BOARD:						6,291.79	6,291.79				
<b>2817 UNITED OIL</b>											
393865	1	393865 BULK DIESEL WW	Invoice	10/27/2020	12/14/2020	727.28	727.28	210-70-41719		1220	1
953515	1	Invoice #953515 Fuel charges for HFD	Invoice	11/30/2020	12/14/2020	189.70	189.70	100-55-41719		1220	1
953516	1	#953516 HPD FUEL	Invoice	11/30/2020	12/14/2020	454.44	454.44	100-25-41719		1220	1
953517	1	953517 FUEL CHARGES	Invoice	11/30/2020	12/14/2020	1,088.36	1,088.36	100-40-41719		1220	1
953518	1	#953518 PUMPED VEHICLE FUEL W.	Invoice	11/30/2020	12/14/2020	262.18	262.18	200-60-41719		1220	1
953519	1	953519 PUMPED VEHICLE FUEL WW	Invoice	11/30/2020	12/14/2020	163.24	163.24	210-70-41719		1220	1
Total 2817 UNITED OIL:						2,885.20	2,885.20				
<b>1216 UPPER CASE PRINTING, INK</b>											
16496	1	# 16496 11x17 Newsletter and 8.5x11 Who do I call F	Invoice	12/04/2020	12/14/2020	152.20	152.20	100-15-41323		1220	1
16496	2	# 16496 11x17 Newsletter and 8.5x11 Who do I call F	Invoice	12/04/2020	12/14/2020	152.20	152.20	200-15-41323		1220	1
16496	3	# 16496 11x17 Newsletter and 8.5x11 Who do I call F	Invoice	12/04/2020	12/14/2020	152.21	152.21	210-15-41323		1220	1
Total 1216 UPPER CASE PRINTING, INK:						456.61	456.61				

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>2020 VALLEY WIDE COOPERATIVE</b>											
260328	1	11/16/20 45357/9 WORKWEAR	Invoice	11/16/2020	12/14/2020	84.79	84.79	100-40-41703		1220	1
264277	1	11/10/20 45184/9 WORKWEAR	Invoice	11/10/2020	12/14/2020	153.68	153.68	100-40-41703		1220	1
Total 2020 VALLEY WIDE COOPERATIVE:						238.47	238.47				
<b>4823 VINSON, PATRICK</b>											
OVERP	1	OVERPAYMENT REFUND	Invoice	12/10/2020	12/14/2020	700.00	700.00	100-00-15110		1220	1
Total 4823 VINSON, PATRICK:						700.00	700.00				
<b>4004 WAXIE SANITARY SUPPLY</b>											
796460	1	inv # 79646034 trigger sprayer	Invoice	11/25/2020	12/14/2020	3.21	3.21	100-55-41703		1220	1
796676	1	invoice 79667684 hand sanitizer	Invoice	12/07/2020	12/14/2020	62.69	62.69	100-55-41703		1220	1
Total 4004 WAXIE SANITARY SUPPLY:						65.90	65.90				
<b>368 WESTERN STATES CAT</b>											
IN0014	1	IN001467739 KEY DUPLICATES	Invoice	11/02/2020	12/14/2020	99.60	99.60	100-40-41405	20.15.0001.1	1220	1
IN0014	1	IN001481035 NUTS AND BOLTS MISC.	Invoice	11/16/2020	12/14/2020	175.20	175.20	100-40-41405		1220	1
IN0014	1	IN001481746 TROUBLESHOOT WINDSHIELD WIP	Invoice	11/17/2020	12/14/2020	439.00	439.00	100-40-41405		1220	1
IN0014	1	IN001484870 ROLLER RENTAL	Invoice	11/19/2020	12/14/2020	6,259.00	6,259.00	120-40-41549	18.40.0004.1	1220	1
IN0014	1	IN001488285 EDGE CUTTING, MISC. BOLTS AND	Invoice	11/23/2020	12/14/2020	712.62	712.62	100-40-41403		1220	1
IN0014	1	IN001489830 END EDGE	Invoice	11/24/2020	12/14/2020	207.16	207.16	100-40-41403		1220	1
Total 368 WESTERN STATES CAT :						7,892.58	7,892.58				
<b>106 WHITEHEAD LANDSCAPING, INC.</b>											
56059	1	56059 WHITEHEAD WINTERIZED CITY IRRIGATIO	Invoice	11/30/2020	12/14/2020	3,015.00	3,015.00	100-50-41313		1220	1
56059	2	56059 WHITEHEAD WINTERIZED SPRINKLERS AT	Invoice	11/30/2020	12/14/2020	225.00	225.00	200-60-41313		1220	1
56059	3	56059 WHITEHEAD WINTERIZED SPRINKLERS AT	Invoice	11/30/2020	12/14/2020	135.00	135.00	210-70-41313		1220	1
Total 106 WHITEHEAD LANDSCAPING, INC.:						3,375.00	3,375.00				
<b>6980 WIN-911 SOFTWARE</b>											
F0B8E	1	F0B8E8B2-2021211 ANNUAL RENEWAL OF SOFT	Invoice	11/13/2020	12/14/2020	1,234.00	1,234.00	210-70-41325		1220	1
Total 6980 WIN-911 SOFTWARE:						1,234.00	1,234.00				

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
Total :						131,401.74	131,401.74				
Grand Totals:						131,401.74	131,401.74				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	1,125.02	.00	1,125.02
100-00-32415	.00	1,000.00-	1,000.00-
100-10-41313	281.25	.00	281.25
100-10-41707	6,291.79	.00	6,291.79
100-10-41717	79.00	.00	79.00
100-15-41215	4,575.20	.00	4,575.20
100-15-41313	3,585.16	.00	3,585.16
100-15-41319	117.47	.00	117.47
100-15-41323	687.50	.00	687.50
100-15-41515	1,290.23	.00	1,290.23
100-15-41533	1,797.29	.00	1,797.29
100-15-41713	157.75	.00	157.75
100-15-41747	2.66	.00	2.66
100-20-41313	38.75	.00	38.75
100-20-41319	278.84	.00	278.84
100-20-41323	312.27	.00	312.27
100-20-41711	69.99	.00	69.99
100-20-41713	195.61	.00	195.61
100-25-41211	217.91	.00	217.91
100-25-41215	337.08	.00	337.08
100-25-41411	149.93	.00	149.93
100-25-41415	1,644.69	.00	1,644.69
100-25-41529	9,176.96	.00	9,176.96
100-25-41703	359.58	.00	359.58
100-25-41711	110.00	.00	110.00
100-25-41713	628.59	.00	628.59
100-25-41719	454.44	.00	454.44
100-40-41313	77.50	.00	77.50
100-40-41402	22,427.50	.00	22,427.50

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41403	919.78	2,907.00-	1,987.22-
100-40-41405	1,473.34	10.00-	1,463.34
100-40-41423	368.55	.00	368.55
100-40-41533	1,673.38	.00	1,673.38
100-40-41703	264.97	.00	264.97
100-40-41713	265.54	.00	265.54
100-40-41715	1,672.64	.00	1,672.64
100-40-41717	136.73	.00	136.73
100-40-41719	1,260.02	.00	1,260.02
100-40-41771	14,178.47	.00	14,178.47
100-42-41413	3.99	.00	3.99
100-42-41713	71.47	.00	71.47
100-45-41215	74.99	.00	74.99
100-45-41323	305.77	.00	305.77
100-45-41413	215.00	.00	215.00
100-45-41533	585.00	.00	585.00
100-45-41535	1,392.20	.00	1,392.20
100-45-41713	592.67	.00	592.67
100-50-41313	4,900.48	.00	4,900.48
100-50-41403	54.90	.00	54.90
100-50-41415	23.02	.00	23.02
100-50-41713	28.39	.00	28.39
100-50-41717	11.11	.00	11.11
100-50-41723	228.11	.00	228.11
100-55-41313	1,085.00	.00	1,085.00
100-55-41405	2,449.50	.00	2,449.50
100-55-41417	180.25	.00	180.25
100-55-41523	20.00	.00	20.00
100-55-41703	105.20	.00	105.20
100-55-41711	79.27	.00	79.27
100-55-41713	187.90	.00	187.90
100-55-41717	69.00	.00	69.00
100-55-41719	189.70	.00	189.70
100-55-41747	348.48	.00	348.48
120-40-41549	10,924.00	.00	10,924.00
160-00-30005	75.00	.00	75.00
200-00-20314	56.79	.00	56.79
200-10-41313	140.60	.00	140.60

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-15-41215	575.20	.00	575.20
200-15-41313	3,585.16	.00	3,585.16
200-15-41319	117.47	.00	117.47
200-15-41323	687.50	.00	687.50
200-15-41515	173.11	.00	173.11
200-15-41533	2,924.57	.00	2,924.57
200-15-41713	157.75	.00	157.75
200-15-41747	2.66	.00	2.66
200-42-41413	4.00	.00	4.00
200-42-41713	71.47	.00	71.47
200-60-41211	1,699.75	.00	1,699.75
200-60-41213	68.00	.00	68.00
200-60-41313	263.75	.00	263.75
200-60-41325	1,276.71	.00	1,276.71
200-60-41403	704.80	.00	704.80
200-60-41405	101.95	.00	101.95
200-60-41413	143.71	.00	143.71
200-60-41415	19.99	.00	19.99
200-60-41703	162.92	.00	162.92
200-60-41713	171.55	.00	171.55
200-60-41717	3,586.10	.00	3,586.10
200-60-41719	262.18	.00	262.18
200-60-41791	7.80	.00	7.80
200-60-41795	362.00	.00	362.00
210-10-41313	140.65	.00	140.65
210-15-41215	575.20	.00	575.20
210-15-41313	3,585.14	.00	3,585.14
210-15-41319	117.50	.00	117.50
210-15-41323	687.50	.00	687.50
210-15-41515	173.11	.00	173.11
210-15-41533	2,904.23	.00	2,904.23
210-15-41713	157.75	.00	157.75
210-15-41747	2.67	.00	2.67
210-42-41413	4.00	.00	4.00
210-42-41713	71.47	.00	71.47
210-70-41211	1,725.86	.00	1,725.86
210-70-41313	328.75	.00	328.75
210-70-41325	2,510.72	.00	2,510.72

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41421	109.27	86.97-	22.30
210-70-41713	285.10	.00	285.10
210-70-41719	890.52	.00	890.52
210-70-41795	925.00	.00	925.00
Grand Totals:	<u>135,405.71</u>	<u>4,003.97-</u>	<u>131,401.74</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
13/20	.00	2,907.00-	2,907.00-
11/20	.00	1,000.00-	1,000.00-
12/20	135,405.71	96.97-	135,308.74
Grand Totals:	<u>135,405.71</u>	<u>4,003.97-</u>	<u>131,401.74</u>

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020      **DEPARTMENT:** Admin   **DEPT. HEAD SIGNATURE:** HD

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**SUBJECT:**

Mayor Burke's report on a recent meeting held to establish the organizational structure of Hailey's work with other jurisdictions toward clean energy goals.

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

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Joint Powers Authority between WRFD and City of Hailey

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

See attached

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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**ACTION OF THE CITY COUNCIL:**

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

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

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12/9/2020

## Mayor Burke held a meeting to establish 100% Clean Energy Organization Structure

### Attending:

City of Hailey – Mayor Burke, Heather Dawson

Blaine County – Jacob Greenberg

Climate Action Committee of Wood River Valley–Scott Runkel, Nina Tooley, Elizabeth Jeffrey

Sierra Club – Eric Willadson

Conservation Voters of Idaho – Ryan McGoldrick

Eco Edge – Sharon Patterson Grant

The meeting focused on creating a structure for energy work through the use of staff, experts and stakeholders, in advance of establishing regional Clean Energy Transition Stakeholders meetings in January, 2021.

Comm. Greenberg said that Blaine County had previously intended to create an Office of Sustainability. In recent months Blaine County has hired three staff people (working in communication, outreach and grants) who may be able to contribute to the energy working committee, but the County does not plan to hire a Sustainability Officer in this budget year. The position could be established earlier if the \$60,000 once identified by the county and an equal amount from the City of Ketchum were to be used to pay for that position.

Mayor Burke said the City of Hailey would use in-kind staff time to contribute work hours to the working committee and maintain their 5 hrs/week Resiliency Coordinator position but has no other funding for this budget year. She expressed the hope that grants for our regional efforts might be more easily written and received for our coordinated transition efforts than for individual jurisdictions.

Information was shared from other Cities (Boise, Jackson Hole/Yellowstone, Aspen, Santa Clara) that have already mapped out their transition plans and beyond.

Heather Dawson offered a potential structure for the Working Committee and several suggestions were made and included in the summary below:

- Use plans and ideas already established by previous Mayors' meeting
- Identify an individual (staff or consultant) to champion the cause and manage all elements of the work. That individual would work with a small group from each city (Rebecca Bundy from Hailey, one from Ketchum, one from Blaine County).
- Establish a 7-8 member Steering Committee (not a working committee) to inform and guide the staff team. Steering Committee should include representation from Idaho Power and involved NGOs/CAC.
- Pull together a larger, inclusive Stakeholders group in early January to determine the Vision of the Transition and its scope. The Stakeholders should include community members who address local housing, food, equity, health issues, etc as well as experts in energy related fields.

No date was set for follow up meeting.

Assigned  
Leader  
(champion)

Assigned Staff from Hailey,  
Ketchum, Blaine County.

Steering Committee (Idaho Power,  
Local Energy Experts, Sierra Club)

Community Stakeholder Group

Governing Bodies (Elected Officials with  
Public Participation)

**AGENDA ITEM SUMMARY**

**DATE:** 12-14-2020      **DEPARTMENT:** Admin/Leg      **DEPT. HEAD SIGNATURE:** HD

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**SUBJECT:** Overview of City Council Roles & Responsibilities to committees and liaison roles.

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

There are three types of committee/board assignments available to Hailey City Council members:

1. The City of Hailey appoints representatives to intergovernmental boards and joint power authorities, such as Mountain Rides Transportation Authority, Hailey/WRFD Joint Powers Board, Friedman Memorial Airport Authority, and Sun Valley Air Service Board. These agencies operate under the Joint Powers Agreements by which they were formed. Intergovernmental authorities generally prefer that an elected official be appointed to their boards, although exceptions can be made at the discretion of the mayor and city council.

<b>Joint Powers Authority</b>	<b>Staff Assigned</b>	<b>2019 Board Member</b>	<b>2020 Board Member</b>
Mountain Rides Transportation Authority	Public Works Director	Jim Finch (resident)	Juan Martinez
Sun Valley Air Service Board	City Administrator	Mayor Haemmerle	Mayor Burke
Friedman Memorial Airport Authority	Airport Staff	Pat Cooley, Mayor Haemmerle Don Keirn	Sam Linnet Mayor Burke Don Keirn
Hailey/WRFD Joint Powers Authority	Fire Chief City Administrator	Martha Burke Pat Cooley	Martha Burke Sam Linnet
Urban Renewal Agency	CDD & City Treasurer	Martha Burke	Martha Burke

2. Hailey City Council members sometimes serve as ex-officio members of other organizations dedicated to serving the broader community, such as Sun Valley Economic Development Corp, the Blaine County Regional Transportation Committee, Fly Sun Valley Alliance and the Blaine County Housing Authority. These appointments are subject to the outside organization’s rules and by-laws. Ex-Officio council assignments to other organizations are requested by those organizations’ by-laws. These organizations are political, educational or regional in nature, and seek to have an elected official of the city attend their meetings, as well as city staff participation. Some are permanent, and others, like the Census Complete Count Committee, are assembled only for short periods of time.

<b>Organization</b>	<b>Staff Assigned</b>	<b>2019 &amp; 2020 City Council Ex-Officio Member</b>	<b>2021 City Council Ex- Officio Member</b>
The Chamber of Hailey & the Wood River Valley	Community Development Director/ City Administrator	None	None
Sun Valley Economic Development Org	Community Development Director	Kaz Thea	Kaz Thea or Juan Martinez
Fly Sun Valley Alliance	Airport Staff	Don Keirn	Don Keirn or Sam Linnet
Blaine County Housing Authority	Community Development Director/City Administrator	None (Hailey's voting board member is resident Nate Hart)	Juan Martinez or Sam Linnet
Blaine County Regional Transportation Committee	Public Works Director	Kaz Thea	Kaz Thea or Heidi Husbands
Galena Groundwater District	Public Works Director	None	
Hiawatha Canal District	Public Works Director	None	
Big Wood Flood Control District	Public Works Director	None	

3. Hailey City Council members sometimes serve in **liaison** roles to Hailey's own recommending boards and commissions. This activity is prohibited in the case of Planning & Zoning Commissions and Development Impact Fee Advisory Committees. The practice can be helpful with boards such as the Parks & Lands Board or Tree Committee, but could potentially create uneasiness or discomfort when the board makes a recommendation for council consideration. The Library Board is not a recommending body; it makes its own policies and decisions governing the library; a non-voting city council liaison is actually called for in State law. It is difficult for city council members to engage in all the liaison activities available. City Staff has been assigned to leadership and support roles for all the City boards and commissions, which are far more productive with staff support.

<b>City Board/Commission</b>	<b>Staff Assigned</b>	<b>2019 Council Liaison</b>	<b>2020 Council Liaison</b>
Hailey Public Library Board	Library Director	Colleen Teevin	Heidi Husbands
Parks & Lands Board	Parks Division Man/PW Dir	None	None
Tree Committee	Parks Division Man/PW Dir	None	None
Arts & Historic Preservation Commission	Community Development Director (CDD)	None	None
P&Z Commission	CDD	None – Not allowed	None – Not Allowed
DIF Advisory Commission	CDD & City Administrator	None – Not allowed	None – Not Allowed

**RECOMMENDATION:**

City Council members should discuss as a body which roles they desire, dividing them up so no one has too many nor too few. It is important for elected officials to report periodically to the rest of the city council on the activities of the boards upon which they sit or participate. If the report is informative only, it can be done under Staff/Council Reports. If city council discussion or guidance is sought, the matter should be put on the agenda.

If an elected official participates in any board as a representative of the City of Hailey or their office, they should discuss that with the city council before beginning said participation. If an elected official participates in any board as an individual, they should not make representations about the City of Hailey in that capacity.

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** LH/RB

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**SUBJECT:**

Presentation of City of Hailey ICLEI greenhouse gas inventory results.

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

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Following the 2019 Mountain Towns 2030 conference, planners from local jurisdictions and representatives from Sun Valley Institute began meeting to share ideas. At an early meeting in late 2019, the group decided to apply for an ICLEI, Local Governments for Sustainability, technical assistance grant for help with a regional greenhouse gas inventory. The grant was awarded, and the group decided to track community emissions separately for each participating entity, as well as for the county as a whole.

As part of the grant, students from Western Washington University were recruited to assist in data collection. The City of Hailey's intern was Katelyn Coleman from Jackson Hole, WY. Each participating jurisdiction will produce a final report detailing their community's results, and Blaine County will produce a report that focuses on the entire county.

The attached diagrams depict the results of Hailey's community-wide emissions, based on 2018 data, which is the most recent Federal data available. The data includes municipally generated emissions, but it does not include those from Friedman Memorial Airport. The airport manager declined to participate in the study unless it was performed using industry-specific analytic techniques, which would have been cost prohibitive for the ICLEI greenhouse gas inventory participants.

The attached slides show the 2018 CO<sub>2</sub> equivalent emissions for the residential, commercial, industrial (wastewater treatment and irrigation), transportation, solid waste and fugitive emissions sectors. The second slide compares the same sectors from the 2007 greenhouse gas inventory, based on 2005 data, and the current data. All sectors show a decrease in emissions, but some of those may be due to differing data collection techniques and information sets between the two inventories. For example, staff is trying to determine whether airport data was included in the 2007 inventory, which would explain the large transportation data gap.

The third slide compares the share of emissions attributed to each sector from each inventory, and the fourth shows the 2018 data breakdown within sectors. The final slide compares usage, rather than CO<sub>2</sub> equivalents, between the two inventories. For example, the residential power usage increased by about 32% over the intervening 13 years. Population increased by about 23% over that time, so that represents an increase of about 9% in residential power usage per capita. However, over the same time period, Idaho Power's power generation mix became much cleaner, resulting in reduced CO<sub>2</sub> equivalent emissions between the data sets. The same reasoning explains the commercial power data. The amount of solid waste sent to the landfill appears to also have reduced over the timeframe, but the substantial CO<sub>2</sub> equivalent reductions in that sector are probably primarily due to the methane capture system recently put in place at the Milner Butte Landfill.

The current inventory analysis has carefully documented data sources, collection techniques and assumptions so that future inventory comparisons will provide more reliable data for comparison purposes. The summary report is under development in coordination with the other participating jurisdictions.

**Attachments to this report:**

**1. City of Hailey 2000 Greenhouse Gas Inventory Summary**

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**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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Discuss as much as time permits.  
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**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

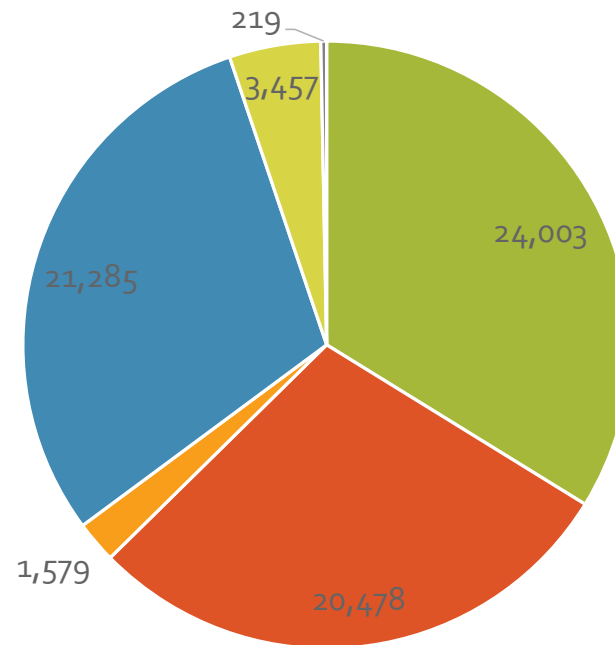
City Clerk \_\_\_\_\_  
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**FOLLOW-UP:**

# CITY OF HAILEY GREENHOUSE GAS INVENTORY

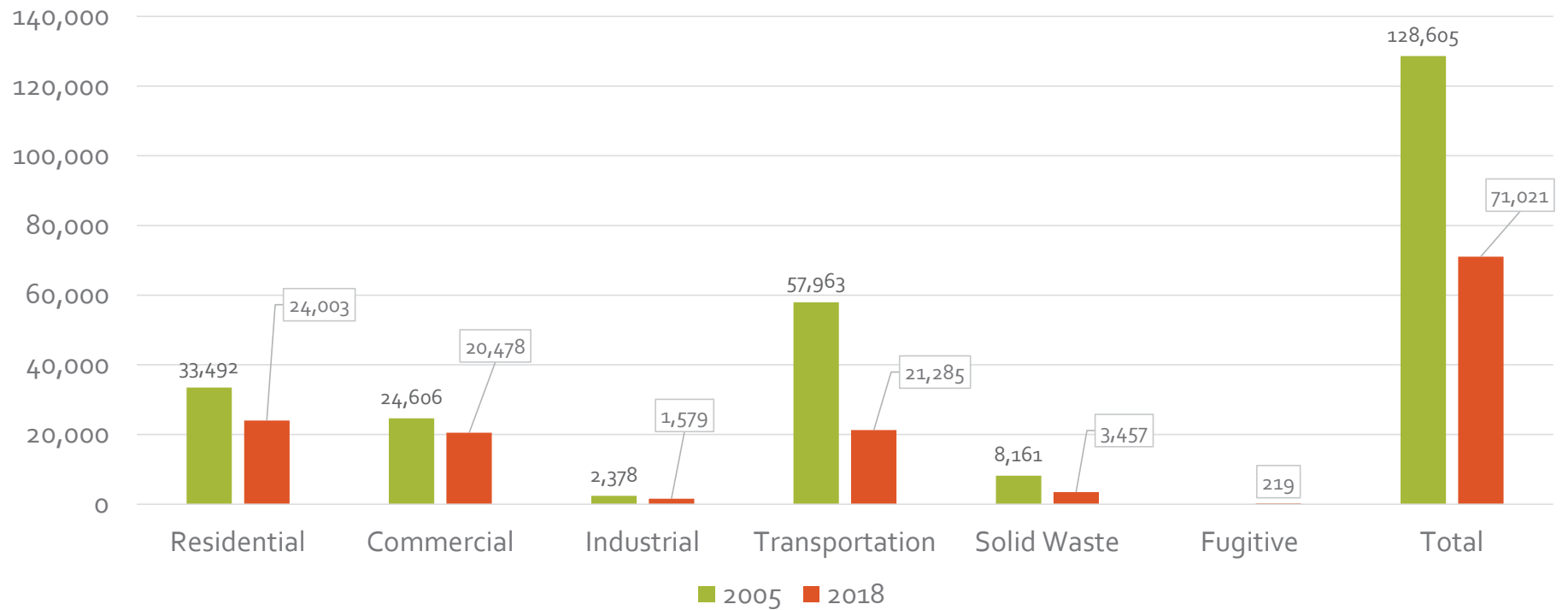
Based on 2018 data

## 2018 Community Emissions (equiv CO<sub>2</sub> - metric tons)

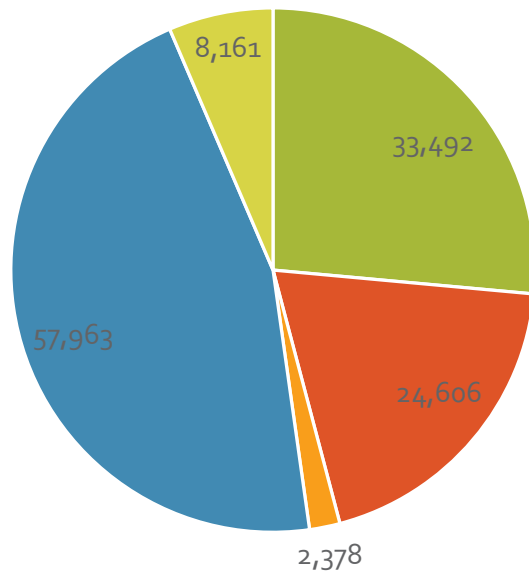


■ Residential ■ Commercial ■ Industrial ■ Transportation ■ Solid Waste ■ Fugitive

## 2005 – 2018 Comparison Community Emissions - Equiv CO<sub>2</sub> (metric tons)

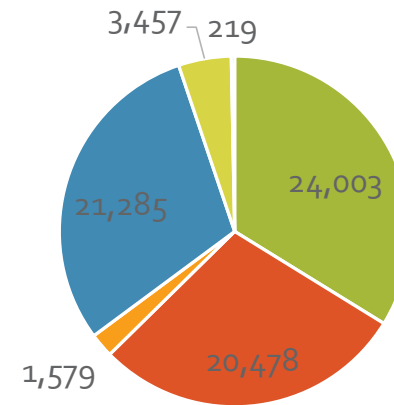


### 2005 Community Emissions



128,605 metric tons

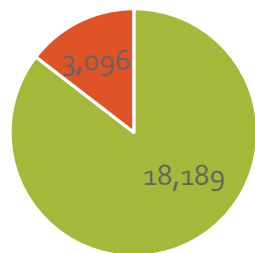
### 2018 Community Emissions



71,021 metric tons  
(55%)

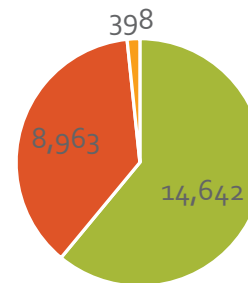
■ Residential ■ Commercial ■ Industrial ■ Transportation ■ Solid Waste ■ Fugitive

Transportation (equiv CO<sub>2</sub>)



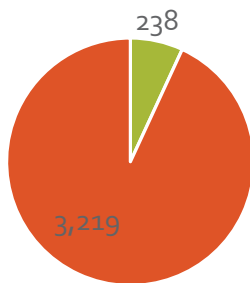
■ Passenger Vehicles ■ Commercial Vehicles

2018 Residential Energy (equiv CO<sub>2</sub>)



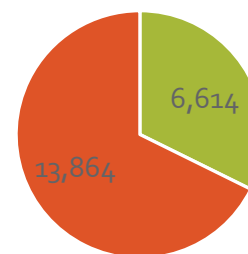
■ Electricity ■ Natural Gas ■ Propane

Solid Waste (equiv CO<sub>2</sub>)



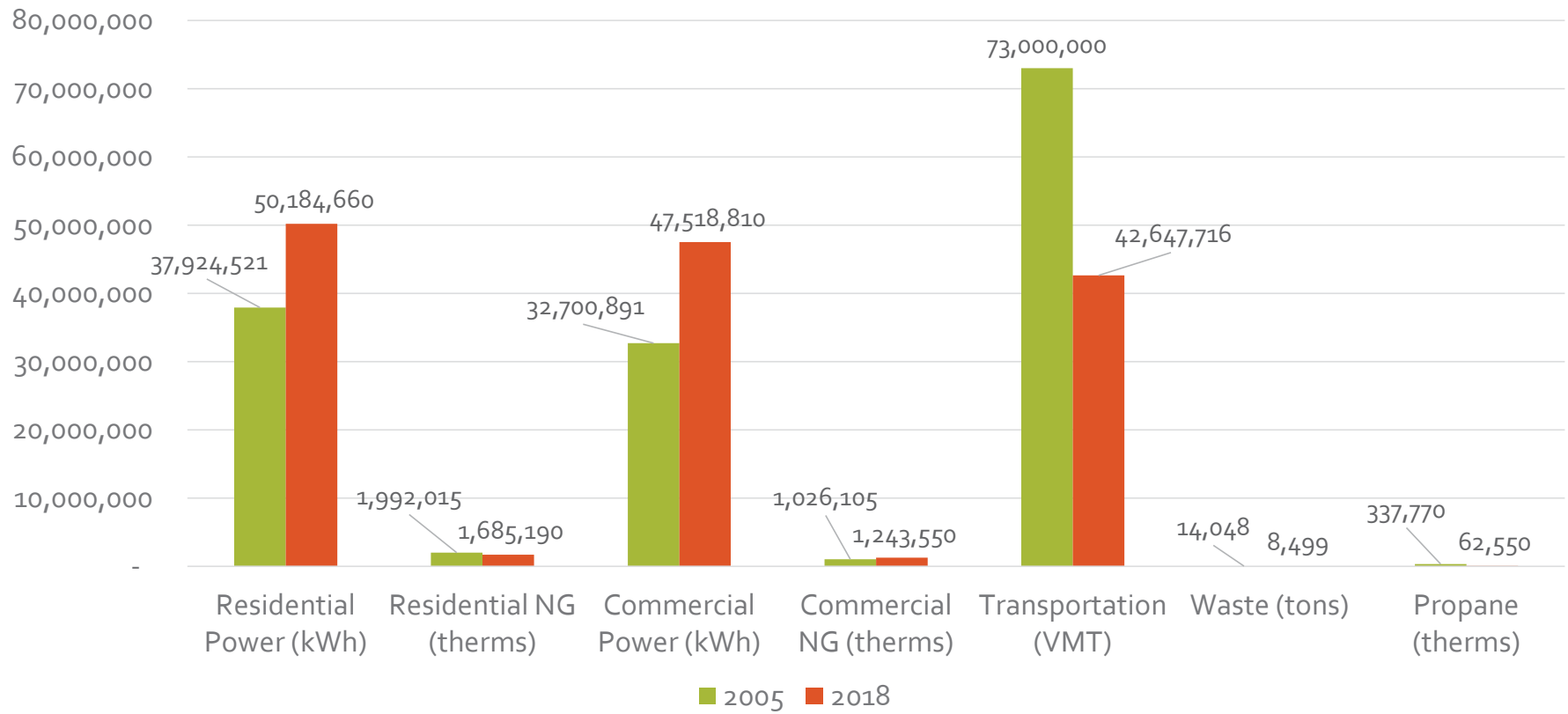
■ SW Transportation ■ Solid Waste

2018 Commercial Energy (equiv CO<sub>2</sub>)



■ Electricity ■ Natural Gas

## 2005 - 2018 Usage Comparison



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/2020 **DEPARTMENT:** Admin/CDD/Legal  
LH/HD/RB/CS

**DEPT. HEAD SIGNATURE:**

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**SUBJECT:**

Presentation of City of Hailey and Idaho Power Company Joint Clean Energy Cooperation Statement.

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

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The City of Hailey has a long-term commitment to becoming a more sustainable city and recently adopted Strive for 45 clean energy goals. The City also has a franchise agreement with Idaho Power Company for use of its rights-of-way for power distribution. The existing franchise agreement expires in May 2021, and staff has been working to negotiate a new agreement that will help support the Strive for 45 goals.

According to National Renewable Energy Laboratory’s (NREL) research, up to about 130 municipalities in the nation have incorporated energy efficiency and renewable energy objectives into their franchise agreements with their power providers. Most of these contain a short, aspirational section outlining a loose cooperation arrangement between the municipality and the provider.

In negotiating with Idaho Power, it has become clear that the power company will insist on keeping the franchise agreement and cooperation agreements separate. Staff researched other cities’ solutions to this issue and found that Salt Lake City, Utah had entered into a separate cooperative agreement with their power provider in 2016. Using that agreement as an example, staff approached Idaho Power with a similar scenario that has been negotiated to the attached draft agreement. Hailey staff is working towards this cooperative agreement be referenced in the franchise agreement.

The draft cooperation statement specifies that Idaho Power will coordinate with the City, within its legal framework and obligations to the Idaho Public Utilities Commission and its rate payers, to assist the City in accomplishing its sustainability goals. Idaho Power also commits to participating in the regional stakeholder group to be formed as part of the Strive for 45 commitment. This is the first joint clean energy cooperation statement to be implemented between Idaho Power and one of the municipalities it serves.

Staff and Idaho Power are still working towards a draft franchise agreement, which will be brought to the City Council at a future meeting. Staff and Idaho Power are discussing the merits of having the franchise agreement referencing this cooperative agreement. In addition, the franchise agreement will focus on other matters typically found in franchise agreements.

**Attachments to this report:**

- 1. City of Hailey and Idaho Power Company Joint Clean Energy Cooperation Statement**

-----  
**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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Discuss as much as time permits.

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**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

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**FOLLOW-UP:**

**CITY OF HAILEY AND  
IDAHO POWER COMPANY  
JOINT CLEAN ENERGY COOPERATION STATEMENT**

City of Hailey ("City"), an Idaho municipality, and Idaho Power Company, an Idaho corporation ("Company" or "Idaho Power"), jointly state their intention to cooperate in order to further the objectives of a clean energy future.

**I. OVERVIEW**

The City is responsible for protecting the public health and safety of its residents, which includes facilitating access to clean air, dependable and affordable energy, clean water and a livable environment.

The Company is a public electric utility regulated by the Idaho Public Utilities Commission ("IPUC") in accordance with Title 61 of the Idaho Code with an exclusive right to and responsibility for providing safe and reliable electrical service to its customers in a nondiscriminatory manner and at rates that are fair, just, and reasonable as determined by the IPUC.

Idaho Power-funded energy efficiency programs are subject to the IPUC's jurisdiction and review. Available to all customers, Idaho Power's energy efficiency programs are developed and administered in consultation with stakeholders through Idaho Power's Energy Efficiency Advisory Group ("EEAG").

The City has determined that meaningful reductions in pollution and greenhouse gas emissions will benefit all City of Hailey residents, visitors, businesses and Idaho as a whole, through improved public health, additional economic opportunities, long-term energy price stability and a stronger sense of community security.

Idaho Power seeks to further its goal of 100% clean energy by 2045 and support the City's pursuit of energy goals as identified herein.

**II. THE CITY'S GOALS**

The City is committed to reducing pollution and the carbon intensity of electricity used in City of Hailey. The City has set the following goals to transition to 100% clean energy use:

- One hundred percent (100%) municipality clean energy electricity use by 2030, including at least 75% clean energy by 2025;
- One hundred percent (100%) clean energy for the community-wide electricity supply by 2035;

- Transition City fleet vehicles and equipment to 100% electric power as technologically and economically feasible by 2035; and
- One hundred percent (100%) clean energy for all energy use by 2045.

The City desires to accelerate adoption of energy efficiency in the community and for municipal operations because the cheapest, cleanest energy is energy that is not used. The City believes that this, in turn, will reduce energy costs.

The City aspires to the goal that net-cost changes, if any, to energy users within City of Hailey associated with achieving its stated clean energy goals are reasonable. The City envisions implementing measures to mitigate any incremental costs associated with pursuing a clean energy future to all City of Hailey energy users, with a high priority placed on preventing negative impacts to low-income residents.

The City acknowledges that net lifecycle financial impacts, including both costs and benefits associated with measures used to achieve its energy goals will benefit, and thus be the responsibility of, the City and energy users within City of Hailey limits. The City acknowledges that the Company cannot treat its customers located within the City differently than other customers or provide programs or rates that are not available to all its customers, in accordance with Title 61 of the Idaho Code. If new programs are created as part of this effort, they will require IPUC approval as to terms, costs, and rates relating to services provided by the Company.

The City is motivated, in part, by continuing reductions in renewable energy costs and the desire for stable long-term energy rates. Idaho Power will advise and collaborate with the City in its efforts to develop a more resilient local energy system and its goal to create a system that rewards thoughtful customer behavior and investments, while simultaneously offering significant social, health, and economic benefits.

### **III. RENEWABLE ENERGY, ENERGY EFFICIENCY AND ELECTRIC VEHICLE PROJECTS**

Idaho Power currently offers 25 energy efficiency programs, three demand response programs, and a green power offering to customers, including those residing in the City of Hailey. Idaho Power will work to educate, advise, and collaborate with the City in its efforts to develop additional energy efficiency and renewable resource options to benefit energy users in the City of Hailey (residential, commercial, industrial, governmental and non-profit) to reduce carbon intensity and make significant progress towards the City's reduced emissions and reduced energy usage goals. Any energy efficiency programs developed, funded, or administered by Idaho Power may necessitate consultation with Idaho Power's EEAG and approval by the IPUC in order to satisfy cost-effectiveness standards as set by

the IPUC. Any other programs would need to flow through Idaho Power's internal processes and receive approval by the IPUC, and the program or offering must continue to satisfy then-current regulatory requirements.

The City and the Company will evaluate existing Company assistance and incentive programs and discuss the possibility of educating and assisting building owners with energy efficiency efforts through energy efficiency incentives and rebates. In particular, the City and Company will discuss the existing utility-funded Weatherization Programs for low and near low income residents via the South Central Community Action Partnership. Such conversations may include developing goals and actions, which if funded or administered by Idaho Power, may necessitate consultation with EEAG stakeholders and regulatory approval by the IPUC.

Idaho Power will collaborate with the City as Idaho Power evaluates programs that may include energy efficiency, demand response, energy storage, and renewable energy projects, including programs designed to provide all Idaho Power customers with the ability to purchase the output of renewable energy facilities located within Idaho.

IPC will advise and collaborate with the City as it evaluates new technologies such as smart-grid and customer-side investments designed to allow efficient utilization of resources, reduced greenhouse gas emissions, and deployment of renewable energy and electric vehicle charging infrastructure beyond the point of delivery.

IPC will advise and collaborate with the City as it investigates options to deploy electric vehicle ("EV") infrastructure and innovative technologies to support EVs.

#### **IV. MUNICIPAL RENEWABLE ENERGY PROJECTS**

Idaho Power will advise and collaborate with the City as it identifies avenues for leveraging City assets (e.g., infrastructure and property) and City investments to build renewable energy projects to achieve the City's municipal energy goals.

#### **V. IMPLEMENTATION STEPS AND TIMING**

The City and the Company, along with other regional stakeholders including representatives from city government, the county, citizens, businesses, and local experts from the non-profit community who elect to participate, intend to work together as described in this Cooperation Statement.

The Company will collaborate with the City to develop a 10-year load forecast by providing

aggregated data and modeling support setting a baseline from which work on the City's clean energy plan can be established.

The Company will provide aggregated data as it deems appropriate to support the City's publication of an annual report by April 30 of each year, beginning in 2022 and through 2027, to detail status and progress towards the City's renewable energy, energy efficiency, and carbon reduction goals.

In all cases subject to the rules of the IPUC, the City and the Company intend to cooperate to secure necessary authority or approvals from the IPUC for mutually agreeable projects and programs.

The Company intends to advise and collaborate with the City in good faith as they develop and implement mutually agreeable projects and programs to help the City achieve its clean energy targets, in each case within Idaho Power's limitations as a regulated utility under Title 61 of the Idaho Code, which requires that the Company treat all customers in a non-discriminatory manner.

## **VI. COMMITMENT OF COOPERATION**

As stated above, the City and the Company desire to work together to evaluate the City's stated goals. The City recognizes that any new Company-funded program or offering must be generally available to all of the Company's Idaho customers and subject to IPUC approval, and in all cases be non-discriminatory. However, the City and Idaho Power commit to explore additional City-funded opportunities that provide enhanced benefits to Hailey residents. The City desires to work directly with the Company on its renewable energy supply. Because of the importance of these efforts, the City Mayor and the COO of the Company wish to communicate as often as necessary and will strive to meet at least annually to discuss progress and other energy-related matters. If either the City or the Company has a dispute regarding progress towards objectives outlined in this Cooperation Statement or the timeliness of related implementation, the Mayor and the COO desire to be directly involved and work together to attempt to resolve whatever issues may arise. This Cooperation Statement is intended solely as a joint statement of the City's and the Company's desires to work collaboratively toward identifying, providing education on, and advising on actions that may be in furtherance of the City's clean energy goals, but it does not create binding legal obligations on either the City or the Company or the right to assert specific performance or obtain damages for a purported default of either the City or the Company and can be terminated at any time upon written notice to the other signator.

*[Signature page follows]*

IN WITNESS WHEREOF, the parties to this JOINT COOPERATIVE STATEMENT  
have affixed their signatures:

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Mayor, Honorable Martha Burke  
City of Hailey

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Date

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Lisa A. Grow  
President and CEO, Idaho Power Company

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Date

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE: 12/14/20**

**DEPARTMENT: Public Works**

**DEPT. HEAD SIGNATURE: BY**

**SUBJECT:** Discussion and consideration of motion to approve Resolution 2020-\_\_\_, authorizing the mayor to sign the ITD State/Local Agreement for the Croy to Quigley shared-use path, and authorizing the City to receive \$491,061 in funding, and also authorizing an initial payment to ITD in the amount of \$3,890.00 as a deposit to cover the state's expenses on the project.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Previously the City has applied for Transportation Alternative Program Funding for construction of a new pathway. This pathway is an Easterly extension of the existing Croy Street pathway and starts at that terminus on the Wood River Trail then extends Easterly to 8<sup>th</sup> Avenue. (See exhibit om application, attached hereto.) The State/Local Agreement for the Croy to Quigley shared-use path is attached for review and approval. The City was awarded the grant under the Idaho Transportation Alternatives Program (TAP). The agreement contains the following information:

- The City is required to pay a \$3,890.00 deposit to the state for their work and review of this project.
- The grant funds are federal aid funds, and therefore the City is required to comply with the applicable sections of Title 23 of the U.S. Code and 28 CFR Part II; the City must also comply with the procedures and guidance in the state's TAP Manual.
- The responsibilities of the City (project sponsor and manager), the Idaho Transportation Department (oversite, applicable reviews and approvals, construction supervision as appropriate), and the Local Highway Technical Assistance Council (contract administration), during design and construction of the project.
- The federal aid participation is contingent upon appropriations, and 100% project completion; funding is provided on a reimbursement basis.
- The total estimated cost of design and construction, and the corresponding federal and City shares:
  - Total estimated project cost – \$529,961.00
  - Federal share – \$491,061.00 (92.66%)
  - City match – \$38,899.07 (7.34% - Pathways for People funds, sidewalk in lieu fees, and general fund capital balance)
- The project is scheduled for design in fiscal year 2021 and construction is for FY 2022. Securing the services of the design consultant must be done in accordance with ITD's procedures, and will occur over the next several weeks.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

The City's match for this project is \$38,899.07, which will be provided by remaining Pathways for People and sidewalk in lieu reserve funds.

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Discussion and consideration of motion to approve Resolution 2020-\_\_\_, authorizing the mayor to sign the ITD State/Local Agreement for the Croy to Quigley shared-use path, and authorizing the City to receive

\$491,061 in funding, and also authorizing an initial payment to ITD in the amount of \$3,890.00 as a deposit to cover the state's expenses on the project.

---

**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)

RESOLUTION 2020-

**WHEREAS**, the Idaho Transportation Department, hereafter called the State, has submitted an Agreement stating obligations of the State and the City of Hailey, hereafter called the **CITY**, for development and construction of Croy to Quigley Path; and

**WHEREAS**, the State is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made to the Federal-aid Highway System when there is federal participation in the costs; and

**WHEREAS**, certain functions to be performed by the State involve the expenditure of funds as set forth in the Agreement; and

**WHEREAS**, The State can only pay for work associated with the State Highway system; and

**WHEREAS**, the **CITY** is fully responsible for its share of project costs; and

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the Agreement for Federal Aid Highway Project A022(947) is hereby approved.
2. That the Mayor and the City Clerk are hereby authorized to execute the Agreement on behalf of the **CITY**.
3. That duly certified copies of the Resolution shall be furnished to the Idaho Transportation Department.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed at a *regular, duly* called special (X-out non-applicable term) meeting of the City Council, City of Hailey, held on \_\_\_\_\_ December 14 \_\_\_\_\_, 2020 .

(Seal)

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

**STATE/LOCAL AGREEMENT  
(DESIGN AND CONSTRUCTION)**

**PROJECT NO. A022 (947)  
CROY TO QUIGLEY PATH  
CITY OF HAILEY  
KEY NO. 22947**

**PARTIES**

THIS AGREEMENT is made and entered into this 14th day of December, 2020, by and between the **IDAHO TRANSPORTATION DEPARTMENT**, hereafter called the State and the **CITY OF HAILEY**, acting by and through its Mayor and Council, hereafter called the Sponsor.

**PURPOSE**

The Sponsor has requested funding under the Transportation Alternatives Program (TAP) as detailed in the project Application, a copy of which is attached as Exhibit A. The purpose of this Agreement is to set out the terms and conditions necessary to obtain Federal-aid participation in the work.

The Sponsor acknowledges that this Agreement covers a project wherein federal aid funds will be allocated, and Sponsor will comply with the requirements of 23 U.S.C. §313, 23 CFR §635.410, and 28 CFR Part II.

**NOTE:** The Sponsor is responsible for complying with all project requirements and project administration procedures outlined in the Transportation Alternatives Program Manual available at <http://apps.itd.idaho.gov/apps/manuals/manualsonline.html> .

Since certain functions under this Agreement are to be performed by the State, involving the expenditure of funds, and since the State can only pay for work associated with the State Highway System, the Sponsor is fully responsible for all costs related to the project for work off the State Highway System.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

**SECTION I. GENERAL**

1. This Agreement is entered into for the purpose of complying with certain provisions of the Federal-Aid Highway Act, in obtaining federal participation in the design and construction of the project.

2. Federal participation in the costs of the project will be governed by the applicable sections of Title 23 U.S. Code (Highways) and rules and regulations prescribed or promulgated by the Federal Highway Administration, including, but not limited to, the requirements of 23 U.S.C. §313, 23 CFR §635.410, and 28 CFR Part II.
3. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at: <https://apps.itd.idaho.gov/PayITD>.
4. Federal participation in the project is at the rate of 92.66%; local participation is 7.34%. The maximum Federal-aid for this project is \$491,061.
5. Scheduled funding for this project is listed on the approved Idaho Transportation Investment Program, and subsequent revisions. Current estimated funding is as follows:
  - a. **Project Development (State, Consultant, Local) - \$53,728**
    - (PE - \$2,508, PL - \$10,000, PC - \$41,220)
  - b. **Construction Engineering – \$64,033**
    - (CL - \$10,000, CC - \$51,525, CE - \$2,508)
  - c. **Construction – \$412,200**
  - d. **Total Estimated Project Costs - \$529,961**
6. The Sponsor’s match for this project will be provided in cash in the amount of 7.34 percent of the entire project (currently \$3,890).
7. This project shall be designed to State Standards as defined in the current version of the Idaho Transportation Department’s Roadway Design Manual, or as subsequently revised. The current version of the Roadway Design Manual can be viewed at the following web site: <http://itd.idaho.gov/manuals/ManualsOnline.htm>.

**SECTION II.** That the Sponsor shall:

1. Provide a funding match of 7.34% of the Total Estimated Project Costs of \$529,961, and assume responsibility for all costs of the project over and above the \$491,061 federal-aid limit.
2. Pay to the State the sum of \$3,890, estimated to be the total expense to the State for this project. This amount will be applied towards the Sponsor’s match. Upon project completion, if the estimated expense does not reflect the true cost of the work performed by the State, the Sponsor shall remit to the State the additional sum needed to cover the actual costs incurred by the State.

3. Designate an authorized representative to act on the Sponsor's behalf. That authorized representative's name is Brian Yeager, Phone No. 208-727-7614.
4. With the assistance of the State, secure the services of a consultant to design the project, and provide a copy of the project plans, specifications and estimate to the State for review and approval.
5. Before advertisement for bids, provide to the State a certification that all rights-of-way, easements, permits, materials sources, and agreements necessary for the construction and maintenance of the project have been acquired. The Sponsor will also certify that the contract proposal includes FHWA Form 1273 (Federal-aid Contract Provisions), and will provide an environmental determination in accordance with 23CFR 771.117.
6. Before advertisement for bids, provide to the State for review and approval a copy of the Contract Proposal form, Notice to Contractors, and construction plans, specifications and estimate. After the project is advertised for bids, provide the State with a copy of the bidding documents.
7. Advertise for the construction of the project, open bids, prepare a contract estimate of cost based on the successful low bid in accordance with State laws on procurement procedures for local governments, and request State concurrence prior to award.
8. Award a contract for construction of the project based on the successful low bid, and provide the State a copy of the contract.
9. During construction of the project, Sponsor will provide a project manager and staff to administer and inspect the project, and to provide inspection diaries and support to the State's Engineer. The individuals who will be performing inspection or certifying the sampling and testing results of any materials must be qualified in the appropriate inspector/sampler/tester area as identified in Memo 17B in the Transportation Alternatives Program Manual.
10. The Sponsor shall prepare all monthly and final contract estimates and change orders, and submit all major change orders to the State for approval. During the life of the construction contract, prior approval of the State will be obtained if it is necessary to deviate from the plans and specifications to such a degree that the nature of the completed work is significantly changed.
11. In cooperation with the State, establish and cause to be maintained all construction traffic controls deemed necessary to best serve the public interests and to expedite the work in accordance with the MUTCD.

12. At no cost to the federal-share, cause to be replaced to original, equal or better condition any existing pavement, regulatory signs, and other similar items damaged as a result of the contractor's operation, except as hereafter stated as obligations of the State.
13. During design and construction of the project, be responsible for payment of all invoices for work performed on the project. The Sponsor will provide monthly invoices, and proof of payment of same, to the State for reimbursement of the federal-aid share, up to a maximum of \$491,061.
14. Maintain all project records, including source documentation for all expenditures for a period of three (3) years from the date of final acceptance. Provide the State an electronic copy of these documents and records upon completion of the project. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
15. Maintain the project upon completion to the satisfaction of the State. Such maintenance includes, but is not limited to, preservation of the building and landscape as is necessary for safe and efficient utilization in accordance with approved agreement with State, Federal, and Local preservation entities. Failure to maintain the project in a satisfactory manner will jeopardize the future allotment of federal-aid highway funds for projects within the Sponsor's jurisdiction.
16. Comply with Exhibit B attached hereto and made a part hereof. By this agreement Sponsor agrees to comply with and be bound to the Civil Rights provisions of Title VI of the Federal Code and to generally insert those provisions in all contracts that it enters into that are federally funded on this project. If property acquired for this project with Federal financial assistance is transferred, the recipient of the property will be subject to Exhibit B if the property is used for the same purpose it was originally acquired or for another purpose involving similar services or benefits to the general public. Sponsor should contact the State prior to disposing of any property acquired under this agreement.
17. Comply with all other applicable State and Federal regulations.
18. To the extent permitted by Idaho law and as provided by the Idaho Tort Claims Act, indemnify, save harmless the State, regardless of outcome, from the expenses of and against suits, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees that may be incurred by reason of any act or omission, neglect or misconduct of the Sponsor or its consultant in the design, construction and maintenance of the work which is the subject of this Agreement, or Sponsor's failure to comply with any state or federal statute, law, regulation or rule. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.

**SECTION III:** That the State shall:

1. Enter into an Agreement with the Federal Highway Administration covering the federal government's pro rata share of design and construction costs, up to a maximum of \$491,061.
2. Assist in the selection of a Consultant, negotiate, and furnish the Agreement for Consultant Services and any supplements thereto, to be used between the Sponsor and Consultant on this project.
3. Review and approve the project plans and specifications.
4. Authorize the Sponsor to administer the project and make any necessary changes and decisions within the general scope of the plans and specifications.
5. Appoint the Local Highway Technical Assistance Council (LHTAC) as the contract administrator for the State.
6. Designate a resident engineer and other personnel, as the State deems necessary, to supervise construction in accordance with the plans, specifications and estimates in the manner required by applicable state and federal regulations. Review for approval all major change orders submitted by the Sponsor, and conduct a final inspection of the project when completed.
7. Upon receipt of monthly invoices from the Sponsor, submit same to the Federal Highway Administration for reimbursement at the federal-aid participation rate of 92.66%, up to a maximum of \$491,061.
8. Maintain complete accounts of all project funds received and disbursed, which accounting will determine the final project costs.
9. Cooperate with the Sponsor in selection and designation of suitable construction traffic control during project construction.
10. Designate an authorized representative to act on the State's behalf. That authorized representative's name is \_\_\_\_\_, Phone No. \_\_\_\_\_.

**SECTION IV.** Both Parties agree as follows:

1. Federal participation is contingent upon ultimate completion of the project. If for any reason the project is removed from the program without being completed, then the Sponsor shall be responsible for One Hundred Percent (100%) of all project

costs, and shall pay back to the State all costs previously reimbursed. If the Sponsor's deposit exceeds project costs, then the State shall return the unspent balance to the Sponsor.

2. Sufficient Appropriation. It is understood and agreed that the State is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate the State beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State reserves the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.
3. All information, regulatory and warning signs, pavement or other markings, traffic signals required, the cost of which is not provided for in the plans and estimates, must be erected at the sole expense of the Sponsor upon the completion of the project.
4. The location, form and character of all signs, markings and signals installed on the project, initially or in the future, shall be in conformity with the Manual of Uniform Traffic Control Devices as adopted by the State.
5. This Agreement shall become effective on the first day mentioned above, and shall remain in full force and effect until amended or replaced upon mutual consent of the State and the Sponsor.

(This space is intentionally left blank)

**EXECUTION**

This Agreement is executed for the State by its Highways Construction & Operations Division Administrator, and executed for the Sponsor by the Mayor, attested to by the City Clerk, with the imprinted Corporate Seal of the City of Hailey.

**IDAHO TRANSPORTATION DEPARTMENT**

\_\_\_\_\_  
Division Administrator  
Highways Construction & Operations

**ATTEST:**

**CITY OF HAILEY**

\_\_\_\_\_  
Clerk  
(Seal)

\_\_\_\_\_  
Mayor

By regular/special meeting  
on \_\_\_\_\_.

cf: 022 (947) TAP

## EXHIBIT A

### **Transportation Alternatives Program (TAP) 2020 Application – Funding Project Years: FY 2021, 2022 & 2023**

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Identification I.D. (Department use only)

[Click here to enter text.](#)

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**Application deadline: Friday February 2, 2020 at 12:00 p.m., Mountain Standard Time**

Kick-Off Call for Applications: **September 23<sup>rd</sup>, 2019**, noon.

Applicants **MUST participate in a Pre-Application coordination meeting** with the District or LHTAC Coordinator and complete a Pre-Application Checklist for the Mid Application Screening.

Applicants **MUST submit a draft application to [TAP@itd.idaho.gov](mailto:TAP@itd.idaho.gov) for a Mid-Application screening** with the District or LHTAC Coordinator on or PRIOR TO: **November 8<sup>th</sup>, 2019**

During the Mid-Application Screening, a panel of Subject Matter Experts will review the draft applications and provide feedback to applicants that helps strengthen the proposals, returning these to the applicant by December 13<sup>th</sup> 2019. The final draft applications will be scored by a different group.

Applicants **MUST submit their Application to [TAP@itd.idaho.gov](mailto:TAP@itd.idaho.gov)** with the District or LHTAC Coordinator on or PRIOR TO: **February 2<sup>nd</sup>, 2020**

The Idaho Transportation Department is now soliciting applications for the Transportation Alternatives Program (TAP) to add projects to our fiscal year 2021\*, 2022 and 2023 program. FY2021 is limited to non-infrastructure and construction only projects. The purpose of TAP is to provide for a variety of alternative transportation projects and to advance the Idaho Transportation Department's (ITD) strategic goals of Mobility, Safety and Economic Opportunity while maximizing the use of federal funds. The TAP provides funding for programs and projects defined as transportation alternatives, including on- and off-road pedestrian and bicycle facilities, infrastructure projects for improving non-driver access to public transportation and enhanced mobility, and safe routes to school educational projects. Applicant award capped at one \$500,000 in federal aid per year per funding source, not to exceed \$750,000 federal (not counting TAP-TMA or TAP statewide balancing). There is a Partial Award category in preferred funding year to accommodate small scale projects up to \$50,000 allowing applicants to apply for scalable project awards.

Final applications must be submitted to ITD electronically. Applications including attachments must be submitted by e-mail to [TAP@itd.idaho.gov](mailto:TAP@itd.idaho.gov). Additionally, all questions regarding this application are to be submitted to [TAP@itd.idaho.gov](mailto:TAP@itd.idaho.gov). For all e-mail correspondence, please indicate "2020 TAP Application" in the subject line along with the sponsor's name. For example, Subject: 2020 TAP Application - City of Lava Hot Springs.

**Format:** Application form must be saved electronically and then transmitted to the Department. All supporting maps, letters and other documents must be saved as a pdf and transmitted to the Department with the application form. If the file size of any or all of the attachments exceeds e-mail transmittal capabilities (15MB), files may be saved to either a disc or thumb drive and submitted via postal mail. All postal mail is to be sent to the following address and must be received prior to the designated application deadline.

Idaho Transportation Department Headquarters  
Attn: Ryan McDaniel CFM, PMP  
Project Manager, Contracting Services  
P.O. Box 7129  
Boise, ID 83707-1129

If sponsor is submitting multiple applications, please prioritize them in order of importance from 1 to X, with 1 being the most important project.

**Priority Number** \_\_\_\_\_

## Applicant Information

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Applicant: \_\_\_\_\_ City of Hailey \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
\_\_\_\_\_ 115 Main St. S, Suite H \_\_\_\_\_  
City: \_\_\_\_\_ Hailey \_\_\_\_\_ State: \_\_\_\_\_ ID \_\_\_\_\_  
Zip Code: \_\_\_\_\_ 83333 \_\_\_\_\_  
Contact Person 1: \_\_\_\_\_ Brian Yeager \_\_\_\_\_ Title: \_\_\_\_\_ Public Works Director \_\_\_\_\_  
Phone: \_\_\_\_\_ (208) 727-7614 \_\_\_\_\_ Email: \_\_\_\_\_ brian.yeager@haileycityhall.org \_\_\_\_\_  
Contact Person 2: \_\_\_\_\_ Heather Dawson \_\_\_\_\_ Title: \_\_\_\_\_ City Administrator \_\_\_\_\_  
Phone: \_\_\_\_\_ (208) 788-4221 x18 \_\_\_\_\_ Email: \_\_\_\_\_ heather.dawson@haileycityhall.org \_\_\_\_\_

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Co-Applicant (if different from Applicant): \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_  
Zip Code: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Sponsor certifies the following conditions of application:

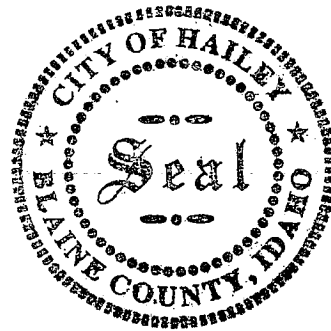
- We are familiar with Transportation Alternatives Program eligibility criteria & TAP manual.
- All right-of-way (ROW) is acquired and no environmental issues are known to exist.
- Our budget accurately reflects the anticipated cost of the proposed project.
- The information in the application accurately reflects available knowledge of our staff.
- We understand this is a reimbursement grant and must furnish cash local match upfront and will be reimbursed as work progresses and invoices submitted with accompanying documentation.
- We acknowledge that there is no contingency funding beyond the amount budgeted in this application and all overruns will be borne by the local sponsor.
- The project must be brought to completion to receive funding.
- We accept responsibility for future maintenance and operating costs of the completed project.

Martha Burke  
Sponsor Signature (Authorized Official)

1/13/2020  
Date

Martha Burke, Mayor  
Sponsor Printed Name

January 13, 2020  
Date



# Project Information

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**Project Name** Croy St. to Quigley Road Shared Use Path

<b>Total Project Design Estimate</b>	<u>61,525</u>
<b>Total Project Construction Estimate</b>	<u>468,435</u>
<b>Total Non-Infrastructure Estimate</b>	<u>0</u>
<b>Define Partial Project Construction Estimate</b>	<u>0</u>
<b>Total Project Cost Estimate</b>	<u>529,960</u>

**Project location**

(Please include street or trail name, city, county, and beginning/end points as applicable)  
 (Maximum 500 Characters)

East Croy St. from the Wood River Trail bike path east to Eastridge Dr., then Eastridge Dr. south to Quigley Road. All within the City of Hailey in Blaine County. Please see the attached network map for more information.

**State Highway Route(s) if applicable** \_\_\_\_\_

**Beginning Mile Posts(s) if applicable** \_\_\_\_\_

**Ending Mile Posts(s) if applicable** \_\_\_\_\_

- Project Area**
- Urbanized - Areas with population over 200,000
  - Urban - Areas with population of 5,001 to 200,000
  - Rural - Areas with population of 5,000 or less

**Funding Year** (for initial programming only, project may advance or delay at a later date)

Preference 1		Preference 2	
<b>Non-Infrastructure</b>		<b>Non-Infrastructure</b>	
2021	<input type="checkbox"/>	2021	<input type="checkbox"/>
2022	<input type="checkbox"/>	2022	<input type="checkbox"/>
2023	<input type="checkbox"/>	2023	<input type="checkbox"/>
<b>Design</b>		<b>Design</b>	
2021	<input checked="" type="checkbox"/>	2021	<input type="checkbox"/>
2022	<input type="checkbox"/>	2022	<input checked="" type="checkbox"/>
2023	<input type="checkbox"/>	2023	<input type="checkbox"/>
<b>Construction</b>		<b>Construction</b>	
2021*	<input type="checkbox"/>	2021*	<input type="checkbox"/>
2022	<input checked="" type="checkbox"/>	2022	<input type="checkbox"/>
2023	<input type="checkbox"/>	2023	<input checked="" type="checkbox"/>

Partial Award			Partial Award	
2021	<input type="checkbox"/> _____		2021	<input type="checkbox"/> _____
2022	<input type="checkbox"/> _____		2022	<input type="checkbox"/> _____
2023	<input type="checkbox"/> _____		2023	<input type="checkbox"/> _____

\*Design must be completed to federal requirements for FY21 and any 'construction only' project and see TAP manual for additional requirements

## Project Cost Estimate

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### Instructions:

1. Project estimate must include all related project costs, including administrative.
2. For both infrastructure and non-infrastructure type projects, the sponsor match is 7.34% of the total project cost.
3. **Infrastructure is Cash match only:** Non-cash items such as in-kind contributions are not eligible to count towards the sponsor's match, in-kind is eligible on non-infrastructure only.
4. Use the ITD provided TAP Project Estimating Worksheet to indicate the total project estimate. A copy of the worksheet can be accessed at <http://itd.idaho.gov/ContractingServices/TAP/default.htm>
5. Separate applications must be submitted for infrastructure *and* non-infrastructure projects.
  - (a) Infrastructure: Federal reimbursement requested for: (select all that apply)
    - Design activities
    - Construction activities
  - (b) Non-infrastructure: Federal reimbursement is being requested for:
    - Non-Infrastructure: Safe routes to school coordination and education.

*If the sponsor is applying for federal funds to participate in construction activities only, there are still administrative costs that ITD will incur in order to review project documents, provide oversight, and authorize a project for competitive bidding. The sponsor will need to account for these costs within the project estimate. Federal funds for construction activities require compliance with federal processes and procedures. Prior design of the project must also comply with federal process and procurement requirements. So, if federal funds are sought for construction only, then the preceding tasks to that construction must also have been federally compliant (NEPA, Davis Bacon Act, procurement process, et cetera).*

## Eligible Project Activities

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For a list of eligible project activities, please reference FHWA publication "Transportation Alternatives" at <http://www.fhwa.dot.gov/fastact/factsheets/transportationalternativesfs.cfm>

From the list below, select the main project activity that best describes proposed project.

- Infrastructure: Design and/or construction of infrastructure and systems that will provide safe routes for non-drivers.

- Infrastructure: Design and/or construction of infrastructure to improve the ability of students who live within two miles of the school building to walk or bicycle to school.
- Non-Infrastructure activities: Safe routes to school coordination and education.

Environmental requirements for infrastructure projects shall not exceed NEPA Categorical Exclusion level of review (i.e. a project expecting EA/ROD/FONSI are not eligible). The acquisition of right-of-way is not an eligible activity for TAP funding (all ROW acquisition activities must be completed prior to submitting an application). NEPA or ROW issues are cause for finding a project ineligible.

## Eligible Project Sponsors

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Only certain entities are eligible sponsors per 23U.S.C 133(h)(4)(b), select the description that best categorizes your organization as the project sponsor.

- Local government
- Regional transportation authority
- Transit agency
- Natural resource or public land agency
- School district, local education agency or school
- Tribal government
- Nonprofit entity responsible for the administration of local transportation safety programs
- Any other local or regional governmental entity with responsibility for oversight of transportation
- Recreational Trails (other than a metropolitan planning organization or a State agency) that the State determines to be eligible, consistent with the goals of subsection (c) of section 213 of title 23.

# 1. Project/Program Elements (20 Points)

(a1) For infrastructure type projects, this project includes the following facilities. (select all that apply)

**Sidewalk:** Surface\_\_\_\_ Width\_\_\_\_ Length\_\_\_\_\_

**Crosswalk:** Width\_10' Qty.\_3\_

**Curb Ramps:** #\_5\_

**On-Street Bicycle Facilities:** bike lane,  shared lane, cycle track: Length\_\_\_\_\_

**Shared-Use Path:** Surface<sup>Asphalt</sup>Width\_10' Length\_25 miles

**Signalization/Traffic Control:** Type\_Signage; striping

**Bicycle Parking/Racks/Amenities:** Type\_\_\_\_\_# Spaces\_\_\_\_\_

**Pedestrian Amenities/Streetscape (lighting, landscaping, etc.):** \_\_\_\_\_

**Transit Stops and Amenities:** \_\_\_\_\_

**Traffic Calming:** \_\_\_\_\_

**Other:** Either a 5' painted buffer with rumble strips or a raised curb.

(a2) For non-infrastructure type projects, this project includes the following activities. (select all that apply)

**Education materials and activities:**  Travel Plan  Safety Booklets  Other

**Encouragement materials and activities:**  Bike Rodeo  Walk/Bike to School Day Activities

Walking or Biking Technical Skills Training  Pre-Drivers Education  Rules of the Road

Project workplan needs approval from ITD within 30 days of executing the non-infrastructure SLA

(b2) Description of Project **15 pts.**

(Max 1200 Characters)

Hailey is building a planned network of bicycle/pedestrian facilities in the city (see network map). The Croy St. to Quigley Road Shared Use Path is part of this plan. The new 10' wide shared-use asphalt path will connect at its west end with the Wood River Trails (WRT) path and the existing Croy St. path that runs from the WRT to Main St. / SH-75. At its east end, the path will connect to Quigley Road, leading to the Quigley Canyon recreation area. The project includes drainage improvements, a culvert replacement/extension, and bicycle/pedestrian crossings with curb ramps. The project will:

- Provide a connection from WRT and existing Croy St. path to east Hailey neighborhoods and Quigley Canyon;
- Provide a safe connection for school students, bicyclists and pedestrians to neighborhoods, two schools (via 2nd Ave. advisory lanes), a splash pad park, the public library; downtown retail, dining and employment (via the existing Croy St. path); the north end commercial district (via the Myrtle St. Connector), and public transit (at Main St. via the existing Croy St. path);
- Attract tourism by providing bicycle and pedestrian access to both downtown and the Quigley Canyon recreation area.

(c) This project implements or meets a Safe Routes to School (SRTS) non-infrastructure educational, encouragement or safety program project/need and is supported by the SRTS Coordinator. **3 pts.**

Yes, a TAP funded SRTS Coordinator provided a letter of support

No

Not Applicable

## **2. Property Ownership and Acquisition Information (Pass/Fail)**

Applications that indicate a No response is cause for finding application ineligible.

(a) Has **all** of the property needed for the project construction been acquired? (select one)

Yes

No, Property must still be acquired for the project construction.

Not Applicable

(b) Have **all** necessary easements or access agreements been acquired for the project? (select one)

Yes

No

Not Applicable

If no, describe how and when the easement or access agreement will be acquired. Note: the application must include a commitment letter by the current property owner indicating an easement or access agreement is under development and will be granted. Applications that indicate a No response and do not include a commitment letter by the current property owner will be deemed incomplete. (Maximum 500 Characters)

[Click here to enter text.](#)

(c) Projects proposing to build facilities along or through railroad right-of-way must include evidence from the railroad granting a right of entry or an executed encroachment permit. Has the railroad **granted** a right of entry or **executed** an encroachment agreement? (select one)

Yes

No

Not Applicable

If no, describe how and when the agreement will be executed. Note: the application must include a commitment letter by the railroad that a right of entry or an executed encroachment agreement is under development and will be granted. Applications that indicate a No response and do not include a commitment letter from the railroad will be deemed incomplete. (Maximum 500 Characters)

### 3. Financial Readiness (15 pts)

(a) Is the proposed project in a Transportation Plan? **2 pts.**

Yes, by: City of Hailey and Stanley Consultants

No

Not Applicable

(b) If project is in a Transportation Plan, is the plan current (updated and/or re-adopted within last 5 years)? **2 pts.**

Yes, date of last update July 8, 2019

No

Not Applicable

(c) Does your community have a written bicycle/pedestrian transportation plan, either as part of an overall transportation plan or a standalone? **2 pts.**

Yes, this project implement this plan by: Blaine County Community  No

No (county-wide standalone plan)

Not Applicable

(d) Do you have a written commitment to bring this project forward for approval of funds at a town meeting, through capital reserves funds, through inclusion in a capital improvement program/plan or any other available funds? **2 pts.**

Yes

No

Not Applicable

(e) Are the funds appropriated or programmed to be appropriated in an adopted budget? **2 pts.**

Yes

No

Not Applicable

(f) Please provide the details for (a)-(f) and provide details on the available financial management practices and accounting software used for this project. **5 pts.**

In addition to inclusion in the City's current Transportation Master Plan, the Blaine County Community Bicycle & Pedestrian Master Plan includes Croy St. as a priority street for bicycle and pedestrian improvements. The recent Quigley Farms annexation resulted in fees that must be used for infrastructure improvements associated with the development. These capital reserve funds will be added to the City's Capital Improvement Program at the next annual update in spring 2020, including \$49,100 to be allocated to the proposed project. In the last quarter of the City's fiscal year (July-September 2020), the proposed project funds will be allocated in the FY21 budget. If the proposed project is placed in the 2022/2023 years, the funds would be allocated in the FY22 budget. The City uses standard accounting practices, adheres to documented financial management policies for receivables, payables, and purchases, and follows Idaho Code (or Federal Regulations) for procurements. In 2011, our financial management system was reviewed by FHWA under a TIGER grant, with no issues. The City uses Caselle accounting software, and tracks every project with a project number through the Caselle system. All financials are routinely reviewed by the City Treasurer, the City Administrator, and the Hailey Mayor and Council.

#### 4. Mobility (20pts)

(a) Check the following connections that this project provides (within .25 miles of route): **1/2 pts ea**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Residential to Retail/Dining | <input checked="" type="checkbox"/> Residential to Recreation   | <input checked="" type="checkbox"/> Residential to Employment |
| <input checked="" type="checkbox"/> Residential to Education     | <input checked="" type="checkbox"/> Employment to Recreation    | <input type="checkbox"/> Employment to Education              |
| <input type="checkbox"/> Employment to Retail/Dining             | <input checked="" type="checkbox"/> Recreation to Retail/Dining |   |

(b) Does the project provide a new connection? **4 pts.**

- Yes  
 No

(c) Does the project fill a sidewalk or pathway gap? **4 pts.**

- Yes  
 No

(d) Will the project increase walking and biking trips after project completed? **4 pts.**

- Yes  
 No

(e) Briefly describe the improvements to mobility outlined in (a)-(g): **4 pts.**

The project directly connects to Hailey's bicycle/pedestrian network at the Wood River Trail, a shared use path that runs from Bellevue to Ketchum. (Please see the attached network map to see all connections.) From the Wood River Trail connection point, it is about .25 miles to downtown retail, dining, employment and the splash pad park via the Croy St. path that runs from the Wood River Trail to downtown. It is about .25 miles from the Wood River Trail connection point to the Elm St. Safe Routes to School path to Hailey Elementary. All residential neighborhoods along the project will be able to make these new connections. The project's east end connects to Quigley Road, leading in less than a half mile to the Quigley Canyon hiking and mountain bike trails. In the future, the City will add a bike facility on Quigley Road, creating a new complete route from downtown to this popular recreation amenity and vice versa. As long ago as 2012, the Quigley Canyon trails had about 18,000 trail days of use annually, as counted by the Blaine County Recreation District (BCRD). With the recently completed mountain bike trail at Quigley Canyon, the BCRD estimates that trail days are trending above 25,000 annually. The project's east end also lies within 1 mile of Wood River High School and the Community Campus. The project also provides these connections for the new Quigley Farms development, and future infill development along the north side of Quigley Road.

There is currently a good deal of vehicular, pedestrian and bicycle traffic accessing the existing recreation amenities in Quigley Canyon, and accessing the neighborhoods east of the Wood River Trail. The Croy St. shared use path currently ends at the Wood River Trail, so users transition to on-street riding and walking. The lack of bike and pedestrian facilities from the Wood River Trail to Quigley Road is a network gap that the proposed project would fill.

Current conditions along the project alignment discourage bicycling and walking, and encourage driving an automobile. The new project would give people a safe alternative to driving, generating more walking and biking trips.

## 5. Safety (20 pts)

(a) Does the project provide a safety improvement? **3 pts.**

Yes

No

(b) The safety improvements apply to (check all that apply): **3 pts.**

Bicyclists

Pedestrians

Children

Elderly

People with Disabilities

Others \_\_\_\_\_

(c) Will the project enhance awareness of cyclists and pedestrians outside the project limits? **3 pts.**

Yes

No

(d) Is the project within two miles of a school and provide a safe connection between a residential community, the school, library, park, after-school activities, et cetera? **3 pts.**

X Yes

(e) If a traffic safety issue has been identified in direct connection with this proposed project and proposed project location, are the applicants and/or their community based law enforcement partners already working with the ITD Office of Highway Safety (OHS) traffic safety grant programs (5pt), planning to work with OHS (3pt) or No/Not applicable (0 pt)? Please identify the primary contact at OHS. **3-5 pts.**

Yes, already working with OHS Contact \_\_\_\_\_

Yes, planning work with OHS Contact \_\_\_\_\_

No/Not Applicable

(f) Please describe the details of the safety improvements: **3 pts.**

[Click here to enter text.](#)

Currently, those who walk or ride a bicycle along the proposed route must do so either in the vehicle travel lane or on the unpaved shoulder. In winter, the travel lane is often the only option due to snow. A dedicated walking/cycling facility would improve the safety of pedestrians and cyclists. The improvements would be accessible to all demographics: cyclists, pedestrians, children, the elderly, and the disabled. The Quigley Canyon hiking and mountain biking trails are seeing increased use from throughout the Wood River Valley, increasing traffic to the Quigley Canyon trailhead. Combined with the increased traffic from the Quigley Farms development, the proposed project will raise awareness of cyclists and pedestrians. The project is within two miles of two schools, the Community Campus, the City library, the splash pad park, and downtown activities, improving the safety of traveling to these destinations as a pedestrian or cyclist.

## 6. Economic Opportunity (10 pts)

(a) The project improve economic opportunity by bringing more people to businesses. **2 pts.**

Yes

No (If no, the following answers are not needed to be completed)

(b) The project provides a NEW connection to small businesses. **2pts.**

Yes

No

(c) The project close a gap in existing walking and biking infrastructure to improve usability in a downtown, revitalization or business district. **3 pts.**

Yes

No

(d) Please give details that substantiate answers (a)-(g): **\_3\_ pts.**

Click here to enter text.

From the project's connection at the Wood River Trail, it is .25 miles to downtown retail, dining and employment. The project enhances the appeal for cyclists and pedestrians to visit downtown businesses. The route to downtown also crosses 2nd Ave., which uses bicycle advisory lanes to connect Croy St. with the Myrtle St. Connector bike/ped path to the north (completed in 2019). The Myrtle St. Connector feeds directly into Hailey's north end commercial district. The proposed project is another link in Hailey's planned comprehensive bicycle and pedestrian network.

# Project Schedule

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Instructions: \* Provide a project schedule showing critical project milestones and logical time lines for design and/or construction activities. A copy of the base schedule format can be found at <http://itd.idaho.gov/ContractingServices/TAP/default.htm>

## TAP Coordinator Endorsement *(Infrastructure projects only)*

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See list below for contact information. To find the district in which your project is located, use the ITD map located at <http://itd.idaho.gov/>. Select District or LHTAC TAP Coordinator:

- District 1 (North Idaho): Greg Brands, (208) 772-1274
- District 2 (North-Central Idaho): Ken Helm, (208) 799-4223
- District 3 (Southwest Idaho): Aaron Bauges, (208) 334-8964
- District 4 (South-Central Idaho): Adrienne Woods, (208) 886-7841
- District 5 (Southeast Idaho): Melodie Halstead, (208) 239-3370
- District 6 (East Idaho): Mark Layton, (208) 745-5626
- LHTAC (Statewide): Amanda LaMott, (208) 344-0565

Please include as an attachment the documentation of District Coordination provided by the applicable District or LHTAC TAP Coordinator.

# Metropolitan Planning Organization (MPO) Coordination

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If a proposed project is located within a Metropolitan Planning Organization (MPO) boundary, the project applicant should coordinate with the MPO to have the proposed project reviewed and approved by the MPO. The MPO will require that the proposed project within their boundary be identified through their planning process and be consistent with their long-range transportation plan. Contact the appropriate MPO prior to submitting the application for more information and specific requirements designated by the affected MPO. A list of our MPO partners can be found at <http://itd.idaho.gov/Projects/mpos.htm>. As part of the application, if the project falls within an MPO boundary, provide a letter of support from the MPO.

Is the proposed project within an MPO boundary?

- Yes  
 No  
 Not Applicable

If yes, has the proposed project been identified as part of the MPO planning process or is in any MPO planning document like a Long Range Transportation Plan or Bicycle and Pedestrian Transportation Plan?

- Yes                       No

Does the MPO support the proposed project?

*If proposed project is not within an MPO boundary, mark Not Applicable.*

- Yes                       No                       Not Applicable

Select MPO area:

*If proposed project is not within an MPO boundary, mark Not Applicable.*

- Bannock Planning Organization (BPO)  
 Bonneville Metropolitan Planning Organization (BMPO)  
 Community Planning Association of Southwest Idaho (COMPASS)  
 Kootenai Metropolitan Planning Organization (KMPO)  
 Lewis-Clark Valley Metropolitan Planning Organization (LCVMPO)  
 Not Applicable

# Attachments

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The following attachments are to be completed and submitted with the application:

- Detailed Project Cost Estimate (Infrastructure) Project Budget (Non-infrastructure)
- Letters of Support (Minimum Local Government or Facility Owner, additional encouraged)
- Match Commitment
- Project Delivery Schedule
- District Coordination Letter

Additional Attachments

## **Question 1 – Project/Program Elements**

- Site Map – Project Location
- Project Site Photos
- Environmental Screening (ITD-1983)
- site checklist

## **Question 2 – Property Ownership**

- Right-of-Way Certificate
- Other

## **Question 3 – Financial Readiness**

- Other

## **Question 4 – Mobility**

- Site Map of connections labeling Land Use Types
- Documentation on capacity/trip induction

## **Question 5 – Safety**

- Documentation
- Other

## **Question 6 – Economic Opportunity**

- Site Map showing location of small businesses in relation to the project
- Letters of Support from Local Businesses
- Other

## **Question 7 – Bicycle and/or Pedestrian Count Data**

Site Map of area(s) where counts have been conducted  
If data has been collected over time, please provide all data

**TAP: Project Estimating Worksheet (Infrastructure)**

Project Name: CROY ST. TO QUIGLEY ROAD SHARED USE PATH - CITY OF HAILEY

**Instructions:**

- Only input information in grey shaded areas below only.
- Enter 0 in the percentages column if not seeking federal participation.
- For infrastructure projects, the maximum federal funding is \$500,000.00.
- Only work performed after the execution of the State and Local agreement is eligible for federal reimbursement.
- The minimum local match amount is 7.34% of total project cost.
- Local match is limited to cash only. In-kind contributions are not eligible.
- Initial sponsor cash match payment is due prior to execution of the State and Local Agreement and counts towards the local cash match. (See amount below)

Proposed Funding Match Rates	Local	Federal
		100.00%

Infrastructure Project				Local Portion		Federal Portion	
Phase Code	Description (Include amounts for federal-aid items only)	Percentages	Project Totals	Proposed Local Match Percentage	Local Cash Match	Proposed Federal Percentage	Federal Amount Requested
CN	Preliminary Construction Estimate (PCE) (Construction cost only)		\$343,500.00	9.00% <b>7.34%</b>	\$30,915.00	91.00% <b>92.66%</b>	\$312,585.00
CN	Construction Contingency 20% of PCE (Quantity overruns, change orders)	20.00%	\$68,700.00		\$6,183.00		\$62,517.00
CE	Construction Engineering - Construction ITD construction admin. Expenses minimum \$4,500 (3% - 10% of PCE depending on the complexity of the project)	0.73%	\$2,507.55		\$225.68		\$2,281.87
CL	Construction Engineering - Construction LHTAC construction admin. Expenses minimum \$10,000 depending on the complexity of the project		\$10,000.00		\$900.00		\$9,100.00
CC	Consultant Construction Inspection (Consultant) 5% - 20% of PCE or \$30,000 minimum (Consultants shall be selected through ITD established procedures)	15.00%	\$51,525.00		\$4,637.25		\$46,887.75
PE	Preliminary Engineering - ITD Design ITD Expenses minimum \$4,500 (3% - 10% of PCE depending on the complexity of the project)	0.73%	\$2,507.55		\$225.68		\$2,281.87
PL	Preliminary Engineering - LHTAC Design Expenses: \$10,000		\$10,000.00		\$900.00		\$9,100.00
PC	Preliminary Engineering - Consultant design Expenses: \$30,000 - \$90,000 (Approximately 5% - 30% of PCE based on complexity of project design)	12.00%	\$41,220.00		\$3,709.80		\$37,510.20
Total Estimate (Infrastructure):			\$529,960.10		\$47,696.41 <b>\$38,899.07</b>		\$482,263.69 <b>\$491,061.03</b>

Total Project Estimate	Total Local Match	Total Federal Match
\$529,960.10	\$47,696.41	\$482,263.69
Meets maximum federal limit for infrastructure.		

Initial cash match payment (10% of Total Local Match, \$3,500 minimum): \$4,769.64 **\$3,889.91**

Activity	Funding Year	
	Fiscal Year (Option 1)	Fiscal Year (Option 2)
Design	2021	2022
Construction	2022	2023

\* In this section, indicate the fiscal years in which the project will be designed and constructed. Design activities should occur one year prior to construction. For scheduling flexibility, provide two options.  
**Fiscal Year** - The fiscal year is the accounting period for the federal government which begins on October 1 and ends on September 30. The fiscal year is designated by the calendar year in which it ends; for example, fiscal year 2016 begins on October 1, 2015 and ends on September 30, 2016.

**CITY OF HAILEY  
RESOLUTION NO. 2020-009**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING A MATCH COMMITMENT OF \$47,696.41 TOWARDS A GRANT  
REQUEST OF \$482,263.69 TO FUND THE CROY ST. TO QUIGLEY ROAD SHARED  
USE PATH**

WHEREAS, the City of Hailey is a strong supporter of bicycle and pedestrian facilities that safely connect all types of non-drivers, including school children, to destinations within Blaine County,

WHEREAS, the City of Hailey desires to acquire an Idaho Transportation Department Transportation Alternatives Program grant in the amount of \$482,263.69 to assist in funding the Croy St. to Quigley Road Shared Use Path,

WHEREAS, the City commits the required grant matching funds of \$47,696.41,


**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the submission of the grant application, authorizes the required grant matching funds of \$47,696.41, and authorizes the mayor to execute the attached documents.

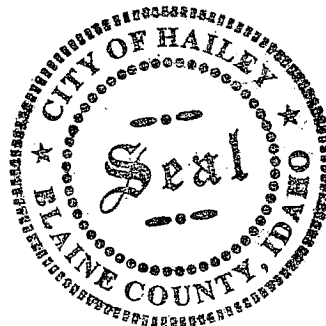
Passed this 13th day of January, 2020.

City of Hailey

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

ATTEST:

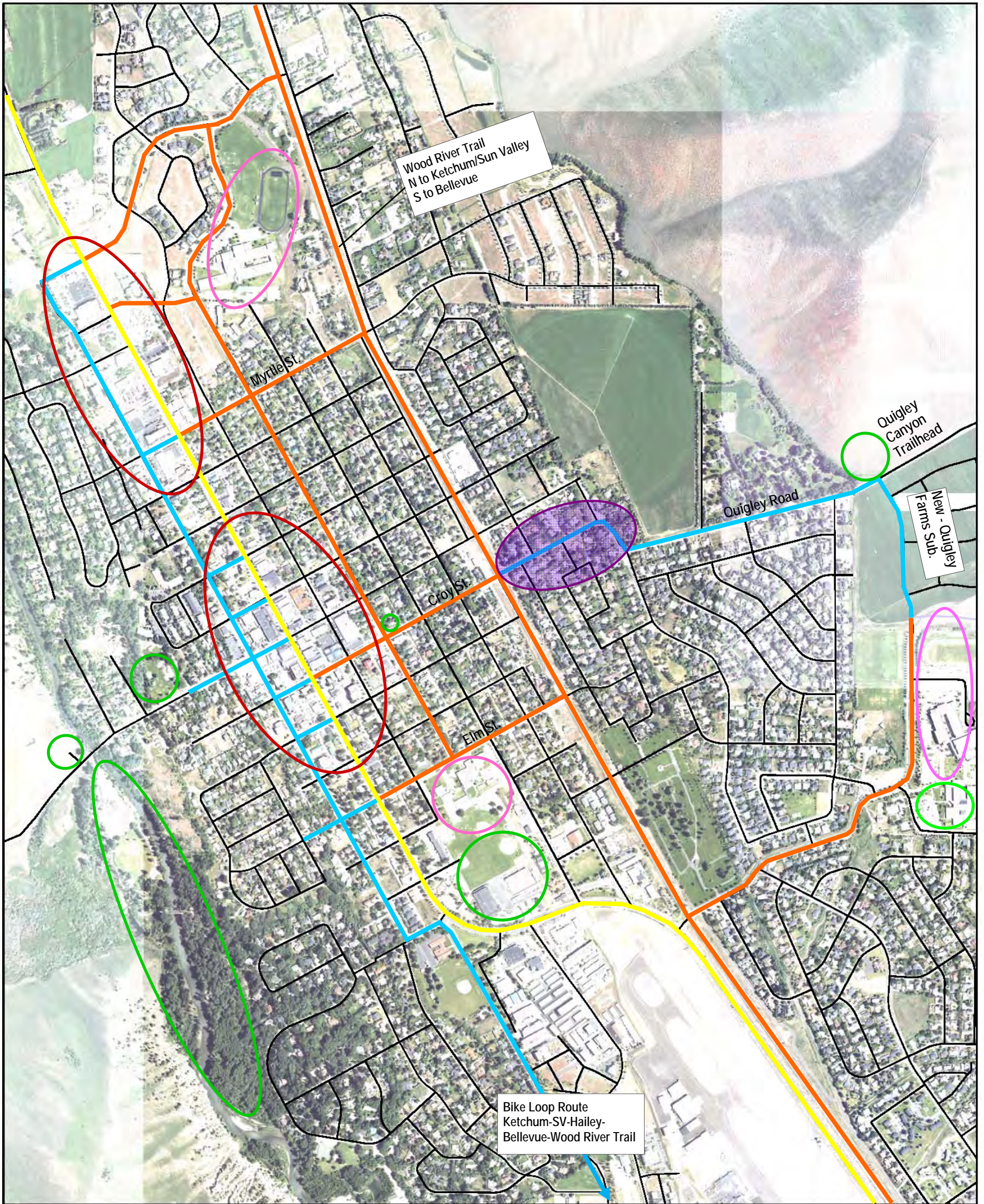
  
\_\_\_\_\_  
Mary Cone, City Clerk









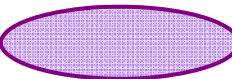
**Transportation Alternatives  
Project Schedule**

Project Function	Year Quarter	2021				2022				2023			
		Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
State/Local Agreement		←★											
Obligate Design Funds		★											
Project Charter		→											
Environmental Evaluation			→										
Cultural Resources Evaluation			→										
Design Project			→										
Approval of plans, specifications & engineer's estimate					→								
Obligate Construction Funds													★
Advertise & Award construction project						→							
Contract award						★							
Construct Project			→										
Project Completion													★

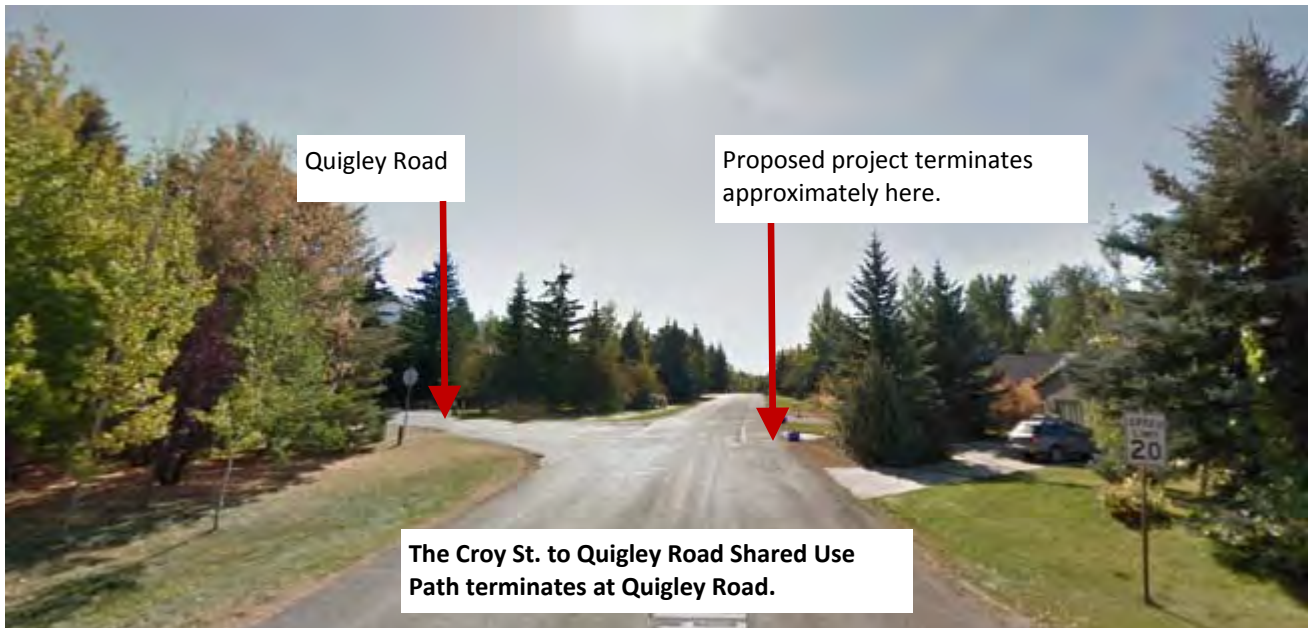
# Bicycle and Pedestrian Network Map



## KEY

- |   |                              |  |                                  |
|---|------------------------------|--|----------------------------------|
|  | Existing Bike/Ped Facilities |  | Commercial District              |
|  | Planned Bike/Ped Facilities  |  | Cultural and Recreational Assets |
|  | SH 75 / Main St.             |  | Schools                          |
|  | Project Site                 |  |                                  |







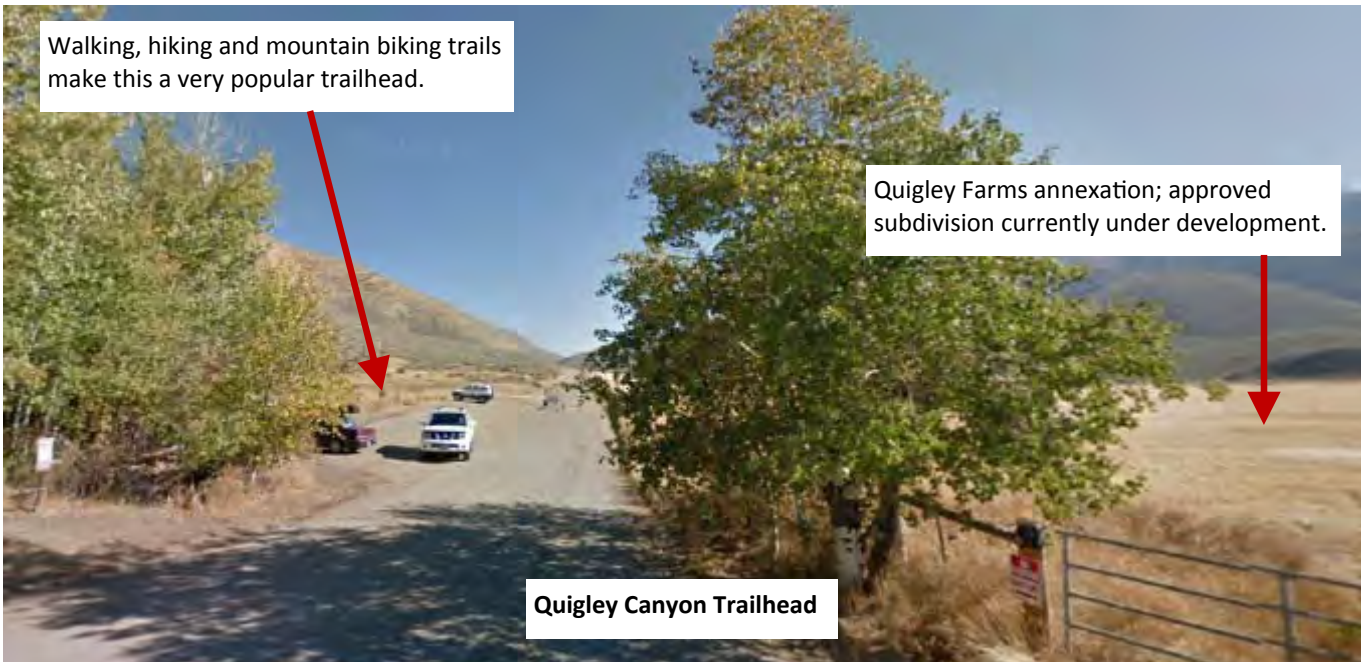
The City plans to add a bike facility on Quigley Road in the future.

Quigley Canyon Trailhead in the distance.

Quigley Road heading east.



Along Quigley Road; location of proposed subdivision development.



Walking, hiking and mountain biking trails make this a very popular trailhead.

Quigley Farms annexation; approved subdivision currently under development.

Quigley Canyon Trailhead

115 MAIN STREET SOUTH, SUITE H  
HAILEY, IDAHO 83333

(208) 788-4221  
Fax: (208) 788-2924

January 13, 2020

Idaho Transportation Department  
PO Box 7129  
Boise, ID 83707-1129

Subject: Transportation Alternatives Program (TAP) Grant Application  
Croy St. to Quigley Road Shared Use Path  
Sponsor Support and Match Commitment Letter

Dear Idaho Transportation Department:

The City of Hailey is pleased to submit a Transportation Alternatives Program (TAP) grant application for the *Croy St. to Quigley Road Shared Use Path*. The proposed project connects to both the Wood River Trail 20-mile county-wide path and to the Croy St. path that runs from the Wood River Trail west to SH-75/Main St.

For many years, the City has been a strong supporter of bicycle and pedestrian facilities that safely connect all types of non-drivers, including school children, to destinations within Blaine County. This project is included in the City's current *Transportation Master Plan*, updated in July 2019. In addition, the *Blaine County Community Bicycle & Pedestrian Master Plan* includes Croy St. as a priority street for bicycle and pedestrian improvements.

The *Croy St. to Quigley Road Shared Use Path* is one of a series of planned bicycle/pedestrian facility improvements in Hailey – improvements that will result in a comprehensive network that is focused on safely and efficiently moving people, not just cars. Completing this project will be a major milestone to achieving our vision for bicycle and pedestrian facilities in Hailey.

The total estimated project costs are \$529,960.10. The City of Hailey will provide matching funds in the amount of \$47,696.41 (9%) for the *Croy St. to Quigley Road Shared Use Path*.

Thank you for your consideration.

Sincerely,



Martha Burke  
Mayor



Ryan McDaniel CFM, PMP  
Program Manager

January 9, 2020

State of Idaho Transportation Department  
Highway Development Headquarters  
3311 West State Street  
Boise, ID 83703

Re: The City of Hailey's 2020 TAP Application: "Croy St. to Quigley Rd. Shared Use Path."

Dear Ryan McDaniel,

I am writing in support of the City of Hailey's 2020 application to the Transportation Alternatives Program to expand their existing Pathways for People network with the "Croy St. to Quigley Rd. Shared Use Path." The proposed project would optimally connect gaps in pedestrian and bicycling infrastructure; and provide safe routes not only for students, but the whole community.

It has been a pleasure to work with the City of Hailey and combine our efforts and resources to realize a community whose transportation system is increasingly multi-modal and integrated. The City of Hailey supports Mountain Rides' public transportation services through a Local Option Tax; and has supported several Safe Routes projects recently-- namely a proposal for a Safe Routes to Parks grant that, if awarded, would provide a safe route for middle schoolers to access after-school programs at the local ski hill.

Furthermore, the City of Hailey has been a friend to Blaine County Safe Routes coalition members, including that youth and the Hailey Climate Action Coalition (HCAC). The city welcomes and supports the youth—oftentimes led by their teachers— to engage in civic processes; and has listened to HCAC's voice on sustainability solutions, including advocacy for emissions-free transportation options.

Now is an optimal time to support the city's active transportation projects and propel the growing momentum around safe routes in Hailey. With a growing coalition of safe routes stakeholders and a willing city council—the City of Hailey can lead the way for active transportation in Blaine County. Progress in one city will encourage progress in others and will grow to connect the entire county.

Adjacent to town center, the proposed shared use path would create infrastructure for active transportation, including for students going to/from the Wood River Trail artery, which connects the youth to Wood River Middle School, Hailey Elementary, and Wood River High School—the last of which is located on site with the Community Campus and Blaine Country Recreation District facilities. Beyond schools, the proposed project would offer safe routes to local businesses surrounding Main St.; to people accessing the popular trail system at Quigley Canyon; and to residents in east Hailey.

Support for the City of Hailey's proposed project will enhance the local Safe Routes to School mission and coalition. It will offer the youth—and the community at large— opportunities to practice active transportation habits safely, conveniently, and enjoyably.

Thank you for your consideration and extraordinary support and guidance on Safe Routes to School efforts.

Sincerely,

Cecelia Osborn  
Safe Routes to School Coordinator

Kim MacPherson  
Community Development Director

PO Box 3091 • 800 1st Ave. N. • Ketchum, ID 83340



# BLAINE COUNTY SCHOOL DISTRICT

118 West Bullion, Hailey, ID 83333  
www.blaineschools.org

(208) 578-5000  
Fax (208) 578-5110

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*Superintendent GwenCarol Holmes, Ed. D.*

January 7, 2020

Idaho Transportation Department  
Transportation Alternatives Program  
Boise, ID

Subject: City of Hailey TAP Grant Application Croy St. to Quigley Road Shared Use Path

Dear Review Committee:

The Blaine County School District would like to express our support for the City of Hailey's 2020 TAP grant application for the above referenced project.

The Blaine County School District sincerely appreciates the diligence of the City of Hailey as it continuously works to implement pedestrian improvements to improve the livability and quality of life for its residents, students, business and recreationists. The safety improvements are especially important to us for the sake of our students.

The proposed Croy Street to Quigley Road shared use path is a vital link for walking and biking students to the High School and Community Campus. If this trail is maintained for individuals in alignment with ADA compliance it would benefit our students. This trail, together with the pending Quigley Subdivision trails to be constructed next year, will provide an unbroken safe pathway system from down town and numerous residential areas.

Thank you for your consideration of the City of Hailey's grant application. This project is an important link in the community's walking and bicycling network. We offer our full support to this project and enthusiastically encourage your granting of this application.

Respectfully,

Howard Royal  
Director, Buildings and Grounds

# THE CHAMBER

HAILEY & THE WOOD RIVER VALLEY

December 12, 2019

Idaho Transportation Department  
Transportation Alternatives Program  
Boise, ID

Subject: City of Hailey TAP Grant Application  
Croy St. to Quigley Road Shared Use Path

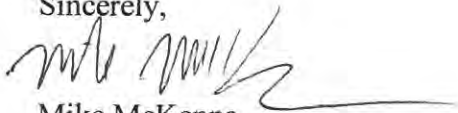
Dear Review Committee:

The Chamber of Hailey and the Wood River Valley supports the City of Hailey's TAP grant application. The grant would be used to extend the existing Croy Street Shared Use Path further east, from the Wood River Trail to Quigley Road. The project would provide a safe walking and bicycling route from the adjacent neighborhoods to downtown businesses.

As Hailey continues to grow, the need for safe walking and bicycling facilities to downtown services becomes increasingly important. Walking and bicycling facilities also add to the vibrancy of the community, and draw recreational users from throughout the region. The new mountain bike trails in Quigley Canyon are an example, drawing more people to Hailey trails and to Hailey businesses.

Thank you for your consideration of the City of Hailey's grant application. The Croy Street to Quigley Road Shared Use Path is an important link in the community's walking and bicycling network.

Sincerely,



Mike McKenna  
Executive Director

The Chamber of Hailey and the Wood River Valley



December 12, 2019

Idaho Transportation Department  
Transportation Alternatives Program  
Boise, ID

Subject: City of Hailey TAP Grant Application  
Croy St. to Quigley Road Shared Use Path

Dear Review Committee:

The Blaine County Recreation District (BCRD) supports the City of Hailey's TAP grant application. The Blaine County Recreation District manages a 20-mile shared use pathway called the Wood River Trail. This pathway system connects the City of Hailey to other cities and jurisdictions in the Wood River Valley.

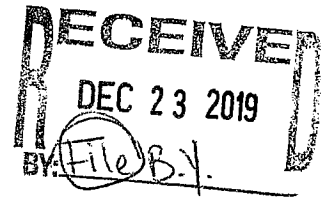
The grant would be used to construct a shared use path from the intersection of the recently completed Croy Street pathway and the Wood River Trail, then proceed easterly to Quigley Road. The new path would not only provide a safe walking and bicycling route from the adjacent neighborhoods to downtown businesses, but it would also connect to key recreational destinations east of town and also with other pending pedestrian routes in a newly approved subdivision. The Croy Street to Quigley Road path would connect with the BCRD Wood River Trail, the 20 mile shared multi-use pathway connecting all of the communities in the Wood River Valley.

Thank you for your consideration of the City of Hailey's grant application. The Croy St. to Quigley Road Shared Use Path is an important link in the community's walking and bicycling network.

Sincerely,

A handwritten signature in blue ink that reads 'Jim Keating'. The signature is written in a cursive, flowing style.

Jim Keating  
Executive Director, BCRD



December 12, 2019

Idaho Transportation Department  
Transportation Alternatives Program  
Boise, ID

Subject: City of Hailey TAP Grant Application  
Croy St. to Quigley Road Shared Use Path

Dear Review Committee:

Atkinsons' Market supports the City of Hailey's efforts to complete a bicycle and pedestrian pathway on Croy St. In 2018, the City built the first part of the path along the south side of Croy St. between Main St./SH-75 and the Wood River Trail bike path. That first section is right across the street from our market.

The pathway proposed in the City's application would pick up where last year's project left off; it would run from the Wood River Trail east along Croy St. to Quigley Road. The pathway will be used by the neighborhoods in the area to access downtown businesses, including Atkinsons' Market. As homes in the new Quigley Farms subdivision are constructed, traffic will increase on Croy St., so the pathway will improve safety for existing and new customers who walk or ride a bike.

Thank you for your consideration of the City of Hailey's grant application for this much-needed community project.

Sincerely,

Chip Atkinson



blaine county regional transportation committee  
206 1st Avenue South, Suite 300  
Hailey, ID 83333

December 23, 2019

Idaho Transportation Department  
Transportation Alternatives Program  
Boise, ID

Re: City of Hailey TAP Grant Application: Croy Street to Quigley Road Shared Use Path

Dear Review Committee:

On behalf of the Blaine County Regional Transportation Committee (BCRTC), I would like to express our support for the City of Hailey's Croy Street to Quigley Road Shared Use Path project. The Blaine County Regional Transportation Committee comprises Blaine County, the Blaine County Sheriff, the cities within Blaine County, the Blaine County School District, the Blaine County Recreation District, and the United States Forest Service.

BCRTC sincerely appreciates the diligence of the City of Hailey as it continuously works to implement pedestrian improvements to improve the livability and quality of life for our citizens.

Safety and connectivity are critical to pedestrian circulation within Hailey. The proposed project would connect with a previously completed bicycle/pedestrian route along west Croy Street and with new development east of town. It would provide a safe route from the existing Wood River Trail, which is a major pedestrian arterial, to other key recreational trail heads. Additionally, it would complement and connect with new sidewalks/trails in a recently approved development thereby allowing for complete pedestrian circulation options to the high school, community campus, and other destinations.

This project will connect key transportation corridors within Blaine County and add safety elements for bicyclists and pedestrians. BCRTC values the efforts of the City of Hailey to enhance the safety of pedestrians and bicyclists in East Hailey's residential area.

We hope you will give the City of Hailey's TAP grant application serious consideration.

Sincerely,

Angelle McCleary  
Blaine County Commissioner  
Blaine County Regional Transportation Committee Chair

## PRE-APPLICATION CHECKLIST

*All questions contained in this checklist are for infrastructure projects only and are to be completed in collaboration with the District TAP Coordinator.*

### PART 1: QUESTIONS

Applicant: City of Hailey			
Project Name: Croy St. to Quigley Road Shared Use Path			
Project Manager: Brian Yeager			
Contact Information for Project Manager: brian.yeager@haileycityhall.org / (208) 727-7614			
Is the applicant an eligible sponsor?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Has the applicant previously completed a federal aid project?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the applicant acknowledge that receipt of funds requires compliance with several federal and state requirements, including but not limited to wage, equal opportunity, and environmental requirements?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
BICYCLE FACILITIES (IF APPLICABLE)			
<b>Bicycle Facility description</b>	<input checked="" type="checkbox"/> Shared use pathway <input type="checkbox"/> Sharrow <input type="checkbox"/> Striped bicycle lane <input type="checkbox"/> Widened shoulder <input checked="" type="checkbox"/> Other Asphalt will be added on south side of street to accommodate pathway attachment to roadway surface.		
Width of pathway, bicycle lane, shoulder, etc.:	10 feet	Length:	.25 miles
Distance from curb (for pathways):	Either a 5' painted buffer with rumble strip or a raised curb.		
Materials used:	<input checked="" type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Other Concrete used only if raised curb used in design.		
Standards Used:	<input checked="" type="checkbox"/> AASHTO <input checked="" type="checkbox"/> Idaho State Public Works Construction <input type="checkbox"/> ITD <input checked="" type="checkbox"/> Local		
This project is:	<input type="checkbox"/> part of road widening <input checked="" type="checkbox"/> part of an existing road		
Are there any areas where the facility will narrow to accommodate trees, signs or other obstructions? If yes, explain: Possibly. The last 100 yards has some residential encroachments in the public ROW that the City may choose to accommodate.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is the plan for maintaining the facility after construction is complete? In rotation with all system maintenance for asphalt surface (chip seal approximately every 7 years); bi-annual or as-needed for striping.			
Does your community normally require sidewalks or other pedestrian/bicycle improvements as a condition of subdivision or site plan approval? Explain: Required of new subdivisions, commercial, and residential construction in the Old Hailey Townsite.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PEDESTRIAN FACILITIES (IF APPLICABLE)			
<b>Pedestrian Facility description</b>	<input type="checkbox"/> Sidewalk <input type="checkbox"/> Sidewalk with curb and gutter <input checked="" type="checkbox"/> Pathway <input checked="" type="checkbox"/> Other Asphalt will be added on south side of street to accommodate pathway attachment to roadway surface.		
Width of pathway, bicycle lane, shoulder, etc.:	10 feet	Length:	.25 miles
Distance from curb (for pathways):	Either a 5' painted buffer with rumble strip or a raised curb.		
Materials used	<input checked="" type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Other Concrete used only if raised curb used in design.		
Number of curb ramps:	5		
Standards Used:	<input checked="" type="checkbox"/> AASHTO <input checked="" type="checkbox"/> Idaho State Public Works Construction <input type="checkbox"/> ITD <input checked="" type="checkbox"/> Local		
This project is:	<input type="checkbox"/> part of road widening <input checked="" type="checkbox"/> part of an existing road		
Are there any areas where the facility will narrow to accommodate trees, signs or other obstructions? If yes, explain: Possibly. The last 100 yards has some residential encroachments in the public ROW that the City may choose to accommodate.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is the plan for maintaining the facility after construction is complete? In rotation with all system maintenance for			

asphalt surface (chip seal approximately every 7 years); bi-annual or as-needed for striping.	
Does your community normally require sidewalks or other pedestrian/bicycle improvements as a condition of subdivision or site plan approval? Explain: Required of new subdivisions, commercial, and residential construction in the Old Hailey Townsite.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>RIGHT-OF-WAY</b>	
Does the sponsor possess the necessary right-of-way to construct the project? If not, explain how right-of-way will be acquired.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the sponsor hold necessary easements to construct the project? If not, explain how easements will be obtained. N/A. No easements needed; all construction activity will take place within City right of way.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>ENVIRONMENTAL</b>	
Is it apparent that the project will meet the environmental criteria for Categorical Exclusion?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is it apparent that the proposed project will require extensive cultural clearance?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is it apparent that supplemental environmental documentation will be required to support a Categorical Exclusion determination? For example: <input type="checkbox"/> Wetlands <input type="checkbox"/> Endangered Species <input type="checkbox"/> Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is it apparent that the project will cause an adverse effect to environmental resources? If yes, explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there any permitting requirements for the project? If yes, explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>UTILITIES</b>	
Is it apparent that the project will have utility conflicts? If yes, explain and identify affected utilities and how conflicts will be mitigated. None other than raising manhole or valve boxes to grade.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>IRRIGATION</b>	
Is it apparent that the project will have crossings or conflicts with irrigation facilities? If yes, explain and identify affected irrigation facilities and how conflicts will be mitigated.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Some residences have irrigated landscaping in the public ROW. Residences will be notified in advance of construction to move their irrigation facilities. Any remaining facilities will be abandoned and capped by the contractor. The culvert for an existing irrigation canal will be lengthened approximately 15-20 feet.	

**PART 2: FORMS**

- A. Environmental Screening Form
- B. Right-of-Way Certification
- C. TAP: Project Estimating Worksheet (used during application process to establish initial estimate)
- D. ITD-1150: Project Cost Summary Sheet (for infrastructure projects and used during development stage)

Instructions:

1. Line 16 of this form is for Mobilization, calculated as a percentage of the construction items listed on Lines 3 through 14. It is up to the Applicant to determine the appropriate percentage for the project, but 5 to 10% would be considered typical.
2. Line 17 of this form is for Construction Engineering and Contingencies, calculated as a percentage of the construction items listed on Lines 3 through 14 and the Mobilization cost listed on Line 16. Again, it is up to the Applicant to determine the appropriate percentage for the project, but 15%

would be considered typical, with 10% allocated to Construction Engineering and 5% allocated to Contingencies.

- E. Cost Estimate for Non-Infrastructure Projects: Safe Routes to School (for safe routes to school non-infrastructure projects)
- F. Has a traffic safety issue been identified in this project application? If so, knowing if the applicants and/or their community based law enforcement partners are already working with the ITD Office of Highway Safety (OHS) traffic safety grant programs. If so, please provide project Key Number and verify that the Scope of Work for that project is primarily connected with the area in the TAP application.
- G. Project Schedule (for infrastructure projects)

### **PART 3: SUMMARY OF REQUIREMENTS FOR FEDERAL AID RECIPIENTS**

Applicants should keep in mind that receipt of federal funds requires compliance with the following federal and state requirements (note: this is not an exhaustive list):

1. **Equal Opportunity** requirements (non-discrimination) for construction contracts in excess of \$10,000. The non-discrimination requirements apply to a wide range of project elements, including contracting opportunities. A non-discrimination agreement must be signed as part of the award process, and records must be kept to show compliance. Disadvantaged Business Entity (DBE) requirements might apply.
2. Minimum wage requirements (**Davis-Bacon Act**) and anti-kickback requirements (**Copeland Act**) for construction contracts in excess of \$2,000. Records must be kept to show compliance.
3. No use of federal funds for lobbying, for construction contracts in excess of \$100,000.
4. National Environmental Policy Act (**NEPA**).
  - a. The National Environmental Policy Act requires federal actions (including local transportation projects receiving federal aid) to be evaluated for potential impacts to the environment. ITD and the FHWA jointly conduct this review.
    - i. For major actions that significantly affect the quality of the human environment, an Environmental Impact Statement (EIS) must be prepared. This is a lengthy (and expensive) process that requires consideration of alternatives, analysis of impacts, and compliance with a series of public notice and comment periods. Projects requiring an EIS would not be able to be completed within Community Choices time constraints.
    - ii. For projects in which the significance of the environmental impact is uncertain, an Environmental Assessment (EA) must be prepared. This document is more limited in scope than an EIS, and the procedure is not as lengthy. If through the EA process it is determined that there will not be significant impacts, a Finding of No Significant Impact (FONSI) is issued. If it is determined that there will be significant impacts, an EIS must be prepared.
    - iii. Most federal aid projects qualify for a "categorical exclusion," meaning that the project will not have a significant effect on the human environment. For these projects, neither an EIS nor an EA need be prepared. Federal regulations have identified several project types that typically receive a categorical exclusion (such as installation of utilities along a road; construction of bicycle and pedestrian paths; landscaping; installation of fences, signs, pavement markings and traffic signals, where no substantial land acquisition or traffic disruption would occur; alterations to facilities to make them accessible to elderly and handicapped persons; and other types of projects). Even though a proposed project might fall within an exclusion category, applicants must obtain clearance from ITD.
    - iv. Contact District Environmental Staff (listed at <http://itd.idaho.gov/enviro/District.Staff.htm>) for assistance with navigating the environmental review process.
5. Compliance with audit requirements:



# Environmental Screening

For Community Transportation Enhancement (CTE),  
Safe Routes to School (SR2S) and Scenic Byway Projects



**Background** - All project actions which involve a federal nexus (federal funds, federal permits or federal lands) must have an approved environmental document. ITD follows Federal Highway Administration guidelines for environmental documentation.

**Responsibility** - ITD will be responsible for the review and approval of the environmental document. The sponsor is responsible for the preparation of the environmental document. Pre-application coordination with the district office (environmental) is needed. In some cases the sponsor may arrange for ITD to complete all or part of the environmental documentation.

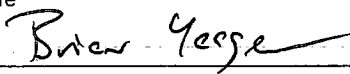
**Purpose of Form** - This form is not an environmental clearance. The questions screen for issues that could require additional analysis or work. If you answer yes to any of the following questions, the environmental requirements or impacts may be greater than expected. The impacts may not be compatible with your budget or schedule. You should seek further assistance from ITD regarding the viability of the project.

**Contacts** - For assistance with the environmental process please contact the ITD District Environmental Planner. An abbreviated environmental clearance is available for pavement marking projects.

Answer the following questions and explain in detail any response that is not clear from simply marking the box. When completed electronically, the form will expand to allow room for explanations.

Project Type/Scope of Work (i.e., landscaping, bike/pedestrian path, etc.) Bicycle / Pedestrian Shared Use Path	Project Name/Location Croy St. to Quigley Road Shared Use Path
--	---

	Yes	No
<b>Right of Way/Property Impacts</b> - Will the project require acquisition of temporary or permanent easements, or right of way? Is the project on, or through, federal lands or tribal lands? Will the project cause a temporary or permanent disruption to a commercial property or residential neighborhood? Explain: No easements or right of way needed. No federal or tribal lands involved. Temporary disruption to residential neighborhood during construction.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Traffic</b> - Does the project add traffic lanes or traffic capacity? Explain: The project adds only enough asphalt to accommodate the shared use path and buffer zone.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Ground Disturbance</b> - Does the project disturb more than one acre of land? Explain: Path is approximately 10' by 1320' (.25 miles long). Ground disturbance of 14' by 1350' equals approximately .43 acres.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Stormwater</b> - Where does the water (rain, snowmelt) from this project area drain? <input type="checkbox"/> Sheet flows to surface waters (canal, stream, lake) <input type="checkbox"/> Conveyed by ditch or pipe to surface waters <input type="checkbox"/> Storm Sewer System (Municipal system) <input checked="" type="checkbox"/> Infiltrate in Place (retention pond or topography with no drainage outlet [low area]) <input type="checkbox"/> Other – if none of the above conditions Explain: Stormwater and snowmelt typically infiltrate into the bare ground between the City right of way and the street. The project design would include catch basins and drywells to address drainage.		
<b>Surface Waters</b> - Does the project site contain any boggy, swampy, or wetland areas? Does the project impact (fill or temporarily impact) any wetland, stream, lake or other water body? Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Cultural Resources</b> - Are there historical structures (such as buildings, bridges, canals, etc) over 45 years old within or adjacent to (in some cases within view) of the proposed project site? Explain: A canal does exist but is an open ditch with a CMP culvert; we do not feel this is a cultural resource.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
<b>Section 4f</b> - Is the project site located next to or a part of a special designated land use (i.e., designated park, wildlife refuge, historic district, etc)? Check with local land use map for information. Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Hazardous Waste</b> - Is there any indication of waste spill or stain on the project site? Are there any gas stations, dry cleaner, or other industrial facilities adjacent to the project? Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Public Involvement</b> – Based on your public involvement, has any public controversy or issue been identified? Do you anticipate any temporary or permanent disruption to a commercial property or residential neighborhood (access changes or detours, construction noise etc?) Explain: No known issues identified. Temporary disruption to residential neighborhood due to normal construction activities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Irrigation</b> - Does the project require irrigation? Describe whether the project will require watering and what source will be used for watering. Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Right of Way Encroachment</b> - Are there any signs, trees or other features you plan to locate within ITD right of way? Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Offsite Work</b> - Will the project require off-site grading, excavation or trenching for utilities, lighting, drainage or other work? Explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Describe any other known or suspected environmental issue that has not been covered		
Preparer's Printed Name Brian Yeager	Title Public Works Director	Agency or Firm City of Hailey
Signature 		Date 10/31/2019

**- ITD Use Only -**

**Recommendation**

- Based on the information in the project application and on this form, the project is likely to be eligible for a Categorical Exclusion.
- Based on the information in the project application and on this form, there were environmental areas of concern that should be further discussed prior to funding this project.
- There was not enough information in the project application and on this form to assess potential environmental issues.

**Comment**

Printed Name	Title <b>District Environmental Planner</b>	
Signature	Date	



## EXHIBIT B

### 1050.20 Appendix A:

During the performance of work covered by this Agreement, the Consultant for themselves, their assignees and successors in interest agree as follows:

1. **Compliance With Regulations.** The Consultant shall comply with all regulations of the United States Department of Transportation relative to Civil Rights, with specific reference to Title 49 CFR Part 21, Title VI of the Civil Rights Act of 1964 as amended, and Title 23 CFR Part 230 as stated in the ITD EEO Special Provisions and Title 49 CFR Part 26 as stated in the appropriate ITD DBE Special Provisions. <http://apps.itd.idaho.gov/apps/ocr/index.aspx>
2. **Nondiscrimination.** The Consultant, with regard to the work performed by them during the term of this Agreement, shall not in any way discriminate against any employee or applicant for employment; subcontractor or solicitations for subcontract including procurement of materials and equipment; or any other individual or firm providing or proposing services based on race, color, sex, national origin, age, disability, limited English proficiency or economic status.
3. **Solicitations for Subcontracts, Including Procurement of Materials and Equipment.** In all solicitations, either by bidding or negotiation, made by the Consultant for work or services performed under subcontract, including procurement of materials and equipment, each potential subcontractor or supplier shall be made aware by the Consultant of the obligations of this Agreement and to the Civil Rights requirements based on race, color, sex, national origin, age, disability, limited English proficiency or economic status.
4. **Information and Reports.** The Consultant shall provide all information and reports required by regulations and/or directives and sources of information, and their facilities as may be determined by the State or the appropriate Federal Agency. The Consultant will be required to retain all records for a period of three (3) years after the final payment is made under the Agreement.
5. **Sanctions for Noncompliance.** In the event the Consultant or a Subconsultant is in noncompliance with the EEO Special Provisions, the State shall impose such sanctions as it or the appropriate Federal Agency may determine to be appropriate, including, but not limited to:
  - Withholding of payments to the Consultant until they have achieved compliance;
  - Suspension of the agreement, in whole or in part, until the Consultant or Subconsultant is found to be in compliance, with no progress payment being made during this time and no time extension made;
  - Cancellation, termination or suspension of the Agreement, in whole or in part;
  - Assess against the Consultant's final payment on this Agreement or any progress payments on current or future Idaho Federal-aid Projects an administrative remedy by reducing the final payment or future progress payments in an amount equal to 10% of this agreement or \$7,700, whichever is less.
6. **Incorporation of Provisions.** The Consultant will include the provisions of paragraphs 1 through 5 above in every subcontract of \$10,000 or more, to include procurement of materials and leases of equipment unless exempt by the Acts, the Regulations, and directives pursuant thereto. The Consultant shall take such action with respect to any subcontract or procurement as the State or the appropriate Federal Agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, that if the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into any litigation to protect the interest of the State. In addition, the Consultant may request the United States to enter into the litigation to protect the interests of the United States.

### 1050.20 Appendix E

During the performance of this contract, the Consultant, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with all non-discrimination statutes and authorities; including but not limited to:

### **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601 ), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, ( 49 USC § 4 71, Section 4 7123 ), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U .S.C. 1681 et seq).

### **Implementation Procedures**

This agreement shall serve as the Sponsor's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the Sponsor, or in recognition of the public interest to be served by such sale or lease to the Sponsor, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The Sponsor shall:

1. Issue a policy statement, signed by the Sponsor's authorized representative, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Sponsor's organization and to the general public. Such information shall be published where appropriate in languages other than English.

2. Take affirmative action to correct any deficiencies found by ITD or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The Sponsor's authorized representative shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the Sponsor's authorized representative. The Title VI Coordinator shall be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Adequately implement the civil rights requirements.
5. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by civil rights personnel trained in discrimination complaint investigation. Identify each complainant by race, color, national origin, sex, or disability; the nature of the complaint; the date the complaint was filed; the date the investigation was completed; the disposition; the date of the disposition; and other pertinent information. A copy of the complaint, together with a copy of the Sponsor's report of investigation, will be forwarded to ITD's EEO Office – External Programs within 10 days of the date the complaint was received by the Sponsor.
6. Collect statistical data (race and sex) of participants in, and beneficiaries of the Transportation programs and activities conducted by the Sponsor.
7. Conduct Title VI reviews of the Sponsor and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
8. Attend training programs on Title VI and related statutes conducted by ITD's EEO Office.
9. Participate in an annual review of the Sponsor's Title VI Program, the purpose of which is to determine to what extent the Sponsor has complied with Title VI requirements including the ADA. This review is conducted one year from the date of approval of the Non-Discrimination Agreement and then annually on the same date. The format for the Title VI review will be provided each year to the Sponsor for completion. A determination of compliance will be made by ITD's EEO Office based on the information supplied in the review. This review of the Sponsor's Title VI Program may also include an on-site review in order to determine compliance.

#### **Discrimination Complaint Procedure**

Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the Sponsor. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the Sponsor's Title VI Coordinator for review and action.

In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:

- a) The date of alleged act of discrimination; or
- b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the Sponsor or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the Sponsor, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the Sponsor's investigative procedures.

Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as ITD and USDOT.

The Sponsor will advise ITD within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to ITD:

- a) Name, address, and phone number of the complainant.
- b) Name(s) and address(es) of alleged discriminating official(s).
- c) Basis of complaint (i.e., race, color, national origin or sex)
- d) Date of alleged discriminatory act(s).
- e) Date of complaint received by the Sponsor.
- f) A statement of the complaint.
- g) Other agencies (state, local or Federal) where the complaint has been filed.
- h) An explanation of the actions the Sponsor has taken or proposed to resolve the issue raised in the complaint.

Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Sponsor's authorized representative. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

Within 90 days of receipt of the complaint, the Sponsor's authorized representative will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with ITD, or USDOT, if they are dissatisfied with the final decision rendered by the Sponsor. The Title VI Coordinator will also provide ITD with a copy of this decision and summary of findings upon completion of the investigation.

Contacts for the different Title VI administrative jurisdictions are as follows:

Idaho Transportation Department  
Equal Employment Opportunity Office – External Programs  
EEO Manager  
PO Box 7129  
Boise, ID 83707-1129  
208-334-8884

Federal Highway Administration  
Idaho Division Office  
3050 Lakeharbor Lane, Suite 126  
Boise, ID 83703  
208-334-9180

### **Sanctions**

In the event the Sponsor fails or refuses to comply with the terms of this agreement, the ITD may take any or all of the following actions:

1. Cancel, terminate, or suspend this agreement in whole or in part;
2. Refrain from extending any further assistance to the Sponsor under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Sponsor.
3. Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the Sponsor;
4. Refer the case to the Department of Justice for appropriate legal proceedings.

Distribution: EEO Office  
Revised: 03-09, 08-10, 08-17

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE: 12/14/2020      DEPARTMENT: Admin    DEPT. HEAD SIGNATURE: HD**

**SUBJECT:**

Report on Hailey Small Business Grant Program

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

CARES ACT, Federal and State of Idaho

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

On November 30, 2020 the Hailey City Council approved Hailey’s Small Business Grant Program, authorizing city staff to proceed with the collection, evaluation and payment of up to \$10,000 to qualifying Hailey non-profits and businesses. The grant program is structured as a reimbursement program of qualifying expenses paid since June 20, 2020. The applications are being processed on a first come, first served basis. Notification of the grant was distributed in the following ways:

- December 1, 2020, Hailey staff sent 260 emails out to Hailey businesses with the grant application and program guidelines attached.
- December 1, 2020 the grant information was posted to the City of Hailey’s Facebook page.
- December 1, 2020 we shared an Idaho Mountain Express article written November 30, 2020, to the City of Hailey’s Facebook page.
- December 2, 2020 the Idaho Mountain Express ran a cover page story on the grant program.
- December 4, 2020 we published a printed ad in the Idaho Mountain Express.

By mid-day on Friday, December 11, 2020 we had received 31 applications, 24 of which had sufficient detail and supporting documentation to be certified as accepted by the City. We have not yet approved any of the applications; we are in the process of performing due diligent review of those applications. The dollar figure applied for has not yet reached \$200,000.

They type of applications we have received include:

Beauty Chair	Health/Acupuncture	Hotel/Lodging
Beauty Chair	Health/Chiropractic	Photography
Beauty Salon	Health/Dentist	Retail
Beauty Salon	Health/Education/Training	Travel Agency
Beauty Salon	Health/Medical Spa	Travel Agency
Catering Service	Health/Nutrition Consultant	Travel Consultant
Restaurant	Health/Pain Consultant	Cleaning Service
Restaurant	Restaurant/Market	Consulting HR
Restaurant	Restaurant/Market	Consulting Tax
Restaurant	Restaurant/Bar	
Restaurant	Restaurant/Brewery	

**ACTION OF THE CITY COUNCIL:**

City staff recommends no action by the city council at this time. This report is provided for information and questions about the program.

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 12/14/20 **DEPARTMENT:** ADMIN **DEPT. HEAD SIGNATURE:**

**SUBJECT:** 2nd and/or 3rd Reading of Ord. no. 1274, adopting 2018 International Fire Code & Wildland Urban Interface Code and consideration of summary.

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_ City Ordinance/Code Title 15  
(IF APPLICABLE)

**BACKGROUND:**

- 1) Approximately every 3 years The City updates the codes and standards that we use. 1st reading was done in last meeting.

**-FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Caselle # \_\_\_\_\_

Budget Line Item # \_\_\_\_\_

YTD Line Item Balance \$ \_\_\_\_\_

Estimated Hours Spent to Date: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

Staff Contact: Lisa Horowitz

Phone # 788-9815 #13

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

____ City Attorney	____ City Administrator	____ Engineer	____ Building
____ Library	____ Planning	____ Fire Dept.	____
____ Safety Committee	____ P & Z Commission	____ Police	____
____ Streets	____ Public Works, Parks	____ Mayor	____

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Conduct a 2nd and/or 3rd reading of Ordinance No. and adopt summary

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**-ACTION OF THE CITY COUNCIL:**

**Motion Language:**

**Approval:**

conduct a 2nd and or 3rd reading of Ord. No. 1274, if waiving reading, Motion to conduct 3rd Reading by title only, waive 2nd reading and authorize Mayor to sign ordinance and approve summary.

Date \_\_\_\_\_

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

**-FOLLOW-UP:**

\*Ord./Res./Agmt./Order Originals: \_\_\_\_\_ \*Additional/Exceptional Originals to: \_\_\_\_\_

Copies (all info.): \_\_\_\_\_ Copies

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

## SUMMARY OF HAILEY ORDINANCE NO. 1274

The Following is a summary of the principal provisions of Ordinance No. 1274 of the City of Hailey, Idaho, duly passed and adopted \_\_\_\_\_, 2020, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING SECTIONS 15.12.010 AND 15.08.030 OF THE HAILEY MUNICIPAL CODE BY ADOPTING THE 2018 INTERNATIONAL FIRE CODE, 2018 INTERNATIONAL CODE STANDARDS AND THE 2018 INTERNATIONAL WILDLAND-URBAN INTERFACE CODE ALONG WITH AMENDMENTS THERETO RELATIVE TO LOCAL CONDITIONS; BY RENUMBERING, CORRECTING AND UPDATING THE FIRE CODES; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING JANUARY 1, 2021 AS THE EFFECTIVE DATE.

Hailey Ordinance No. 1274 Amends Hailey Municipal Code as follows:

**Section 1** amends Section 15.12.010 of City of Hailey Code, Fire Code, by updated from the 2015 International Fire Code Standards and International Wildland-Urban Interface Code to the 2018 Standards and Code.

**Section 2** amends Section 15.12.030 of City of Hailey Code, local amendments to the International Fire Code and International Wildland-Urban Interface Code Administration, by adding a requirement that a local permit be obtained from the fire official prior to engaging in activities addressed therein, and otherwise updating all standards to the most modern references available.

**Section 3** provides a severability clause.

**Section 4** provides a repealer clause.

**Section 5** provides an effective date.

The full text of Ordinance No. 1274 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

## CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No 1274 of the City of Hailey, that I have

compared it to the full text of Ordinance No 1274, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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Christopher P. Simms, Hailey City Attorney

Publish: Idaho Mountain Express, \_\_\_\_\_, 2020.

**Return to Agenda**