

AGENDA ITEM SUMMARY

DATE: 7/01/2013 **DEPT.:** Historic Preservation Commission / Admin **DEPT. HEAD SIGNATURE:** HD

SUBJECT: Idaho State Historical Preservation Office
Idaho Certified Local Government Program

Motion to select Frontier Historical Consultants as the low-bid consultant for a historical research project conducted under an Idaho State Historical Preservation Office CLG Grant, and to approve Resolution 2013-**203-52** authorizing a contract with Frontier Historical Consultants for intensive level surveys on two Hailey properties, and the preparation of a nomination form for the National Register of Historic Places on the Community Baptist Church, for the not-to-exceed amount of \$3,401.85.

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The Hailey Historic Preservation Commission was awarded a grant from the State Historic Preservation Office for an Intensive Level Survey of both the Episcopal Church Thrift Store and the Community Baptist Church in Hailey. The Community Baptist Church is also interested in having an application to the National Registry of Historic Places completed on their behalf through the grant. Both activities are part of the scope of this grant.

The grant award is \$2,500, with city matching funds required. Some of the match is in-kind labor and volunteer labor from Hailey Historic Preservation Commission members. This proposal fits perfectly into the attached project budget.

Requests for proposals were sent to several historical research firms approved by SHPO, and three responses were received. The proposals were broken into two parts, one for the intensive level surveys and one for preparing the nomination form for the National Historic Registry. All three firms are highly qualified to do the work, two have done work for Hailey in the past, and the low bidder has a relationship with the Hailey Community Baptist Church. Under the grant, the work is required to be completed in August.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle Line Item 100-20-41537

Matching funds for this project are in the Community Development Department Budget. The bids were:

<u>Research Firm</u>	<u>Two Surveys</u>	<u>One Nomination Form</u>	<u>Total</u>	<u>Completion Date</u>
Frontier Consultants	\$2,401.85	\$1,000.00	\$3,401.85	Aug 15, 2013
TAG Research	\$2,689.40	\$2,904.40	\$5,593.40	Aug 15, 2013
Madeline Buckendorf	\$2,522.00	Did Not Bid Due to Time Constraints		Aug 30, 2013

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to select Frontier Historical Consultants as the low-bid consultant for a historical research project conducted under an Idaho State Historical Preservation Office CLG Grant, and to approve Resolution 2013-**203-52**, authorizing a contract with Frontier Historical Consultants for intensive level surveys on two Hailey properties, and the preparation of a nomination form for the National Register of Historic Places on the Community Baptist Church, for the not-to-exceed amount of \$3,401.85.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

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

**CITY OF HAILEY
RESOLUTION NO. 2013-52**

**RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH FRONTIER HISTORICAL
CONSULTANTS INC TO CONDUCT AN INTENSIVE LEVEL SURVEY ON TWO
PROPERTIES WITHIN HAILEY AND PREPARATION OF A NOMINATION ON ONE
OF THOSE PROPERTIES TO THE NATIONAL REGISTER OF HISTORIC PLACES
(NRHP).**

WHEREAS, the City of Hailey desires to enter into a Professional Services Agreement with Frontier Historical Consultants Inc, for two historic intensive level surveys of two Hailey properties;

WHEREAS, the City of Hailey and Frontier Historical Consultants Inc., have agreed to the terms and conditions of the Agreement, copies 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 Frontier Historical Consultants Inc. and that the Mayor is authorized to execute the attached Agreement,

Passed this 1st day of July, 2013.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (the "Agreement") is entered into this ____ day of _____, 2013 by and between Frontier Historical Consultants Inc., an Idaho corporation located in Grand View, Idaho, (the "Consultant"), and the City of Hailey (the "City").

RECITALS

WHEREAS, the City is in need of assistance in conducting historical research and conducting Intensive Level Surveys on two properties within Hailey, and preparing a nomination on one of those properties to the National Register of Historic Places (NRHP); and

WHEREAS, the Consultant has agreed to perform consulting work to assist the City with the foregoing needs and other related activities as described herein;

NOW, THEREFORE, for good and valuable consideration, the parties hereby agree as follows:

1. Consultant's Services. Consultant shall be available and shall provide the City professional services as described in the Proposal attached hereto as **Exhibit A**, and incorporated herein by this reference as if set forth in full ("Consulting Services").

2. Consideration.

2.1 In consideration of the Consulting Services to be performed by Consultant under the Agreement, the City shall pay Consultant the flat rate of THREE THOUSAND FOUR HUNDRED AND TWO DOLLARS (\$3,402.00), inclusive of all expenses ("Project Fee").

2.2 The City shall pay the full amount of the Project Fee upon acceptance of the Consultant's final report.

3. Independent Contractor. Nothing contained herein or any document executed in connection herewith, shall be construed to create an employer-employee, partnership or joint venture relationship between the City and Consultant. Consultant is an independent contractor and not an employee of the City. The consideration set forth in Section 2 shall be the sole consideration due Consultant for the services rendered hereunder. It is understood that the City shall not withhold any amounts for payment of taxes from the compensation of Consultation hereunder. Consultant shall not represent itself to be or hold itself out as an employee of the City and Consultants acknowledges that it shall not have the right or entitlement in or to any of the pension, retirement or other benefit programs now or hereafter available to the City's regular employees. Any and all sums subject to deductions, if any, required to be withheld and/or paid under any applicable

state, federal or municipal laws or union or professional guild regulations shall be Consultant's sole responsibility.

4. Confidentiality. In the course of performing the Consulting Services, the parties recognize that the Consultant may come in contact or become familiar with information which the City may consider confidential. Consultant agrees not to discuss or divulge to anyone other than appropriate City personnel or their designees any information formally designated by the City as "Confidential."

5. Term. This Agreement shall commence on July 1, 2013, and shall terminate on August 31, 2013 unless earlier terminated by either party hereto. Either party may terminate this Agreement upon thirty (30) days written notice.

6. Consultant's Taxpayer I.D. Number. Consultant shall provide the City with its Taxpayer I.D. Number prior to receipt of any payment.

7. Representations and Warranties. The Consultant shall make no representations, warranties, or commitments binding the City without the City's prior written consent.

8. The Waiver. Failure to invoke any right, condition, or covenant in the Agreement by either party shall not be deemed to imply or constitute a waiver of any rights, condition, or covenant and neither party may rely on such failure.

9. Notice. Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in the first class mail of the United States properly addressed to the appropriate party at the address set forth below:

Notices to Consultant:
Frontier Historical Consultants, Inc.
Attention: Dale M. Gray, President
24265 River Road
Grand View, ID 83624

Notices to City:
City of Hailey
Attention: Heather Dawson
115 Main Street South, Suite H
Hailey, ID 83333

10. Enforceability. If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of the Agreement shall remain in full force and effect and shall in no way be impaired.

11. Miscellaneous

11.1 Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof, and replaces and supersedes all other agreements or understandings, whether written or oral. No amendment or extension of this Agreement shall be binding unless in writing and signed by both parties.

11.2 Governing Law, Severability. This Agreement shall be governed by the laws of the State of Idaho. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

WHEREFORE, the undersigned parties have executed this Agreement as of the date first written above.

CITY OF HAILEY

**FRONTIER HISTORICAL
CONSULTANTS, INC.**

By: _____
Fritz X. Haemmerle

By: _____
Dale M. Gray

Its: Mayor

Its: President

EXHIBIT A

It is understood that this project seeks an architectural historian to record and assess two historic properties in Blaine County, Idaho. Frontier Historical Consultants proposes the following Combined Option 1 and 2 tasks:

- An on-the-ground intensive level survey will be conducted of the two structures. The buildings will be recorded to Idaho SHPO standards using digital cameras that meet the published requirements.
- Three original copies will be provided to the City of Hailey. The report will consist of the following:
 - a. Survey Data Cover Sheet
 - b. List of Inventoried properties (Field Number, Property Name, Location/Address, and National Register of Historic Places eligibility recommendations)
 - c. Archival digital black and white photographs, labeled to NRHP standards and placed in archival sleeves.
 - d. Site forms and USGS location maps for each site. Sketch maps will also be included for each site that contains more than one structure. Site forms will be submitted in hard copy (three sets) and on a CD containing the sites in the IHSI site form database.
 - e. One (1) set of digital images (preferred) or slides for use by SHPO.

Following the recordation and assessment of the two properties, Option 3 will consist of:

- Completion of a National Register of Historic Places nomination form.
- Printing of digital photographs, using a system that exceeds Secretary of the Interior standards for digital prints. Labeling of photographs to NRHP standards and placing in archival sleeves for submission.
- Locating and labeling the location of the property on a USGS Hailey, ID Quadrangle map.

Since the original time-line is no longer valid, FHC proposes an accelerated work schedule.

July 2, 2013 Consultant contract finalized; begins work

July 15, 2013 Field work completed

July 15, 2013 Mid-project report submitted to SHPO

August 1, 2013 Draft site forms submitted, NRHP nomination begun (Option 3).

August 15, 2013 Draft Nomination submitted

August 22, 2013 Final product submitted to SHPO and Hailey for review and approval

Bid Amounts: Option 1 and 2: \$2401.85. Option 3: \$1,000.

Heather Dawson

From: Dale M. Gray <dalegray@mindspring.com>
Sent: Wednesday, June 12, 2013 4:31 PM
To: Heather Dawson
Subject: Re: FW: Hailey RFP for Intensive Level Survey and added Option

Heather!

Thank you for the update. It will help with our application.

As a former member of the Hailey Baptist Church (1977 - 83), I am not only familiar with the property, but am highly motivated to actively participate in its preservation. I have completed other work for the Idaho Baptist Convention including historic site recordation and assessment of their Cathedral Pines Camp and Easley Plunge (the camp and the Hailey Baptist Church have always had a close connection). Further, I successfully completed a NRHP nomination for the American Baptist church in Arco. This puts my firm in a unique position to record (and possibly nominate) the Hailey Baptist Church.

I might also add that I am also very interested in the old assay office. My field school in graduate school was the excavation of an assay office at Red Bluff, Montana and I have since recorded about a dozen such standing assay offices in throughout Montana and Idaho.

Finally, I understand the requirements of the compressed timeline. This is especially important this year since Ann Swanson is preparing to retire.

So expect an application from FHC!

Dale

-----Original Message-----

From: Heather Dawson
Sent: Jun 12, 2013 2:38 PM
To: "dalegray@mindspring.com"
Subject: FW: Hailey RFP for Intensive Level Survey and added Option

Dear Mr. Gray:

Attached is some additional information which may assist you in putting together your proposal, specifically the deliverables or final product.

Please propose time and cost for the project as described in the attached and the RFP which was previously sent.

Separately, we would request on added option, which would be to prepare an application for the National Registry of Historic Places on just one of the properties, the Community Baptist Church. The Final Product for that option would be the addition of:

One (1) digital copy of the nomination on form 10-900; and
One (1) additional set of original black and white photographs properly identified (for the Keeper of the National Register).

I am available to speak to you should you have questions.



Frontier Historical Consultants, Inc

24265 River Road
Grand View, ID 83624
(208) 834-3061 FAX (208) 834-2452
dalegray@mindspring.com

June 21, 2013

Heather Dawson
Hailey City Administrator
115 Main St. S, Suite H
Hailey, ID 83333

Subject: Hailey Cultural Survey Bids

Dear Ms Dawson:

Frontier Historical Consultants, Inc. (FHC) wishes to be considered for the Intensive-level Historical Surveys of the Baptist Church (Option 1), Assay Office / Episcopal Thrift Store (Option 2) and National Register of Historic Places Nomination of the Baptist Church (Option 3) as described in your recent RFPs. Options 1 and 2 will be bid as a package to take advantage of shared common costs – specifically travel time. Option 3 will be bid separately since it will involve no travel time. This letter constitutes our formal response and application.

The staff at FHC meets and exceeds the Secretary of the Interior's Standards and the requirements of the State Historic Preservation, Idaho State Historical Society. Since 1990, the staff of FHC has worked on over 130 projects requiring research to record historic buildings. As a result of these studies over 2,750 historic buildings and structures throughout Idaho, Montana, Nevada, and Oregon were inventoried and assessed.

Applicable experience and assets include:

- Familiar with Blaine County history and archives having recorded and assessed five historic bridges in Blaine County, the Ketchum Ranger Station, the new Ketchum Post Office, Cathedral Pines Baptist Camp, and Easley Plunge.
- Has successfully completed 23 County / Local Government (CLG) projects including the aforementioned Ketchum Ranger Station. We understand CLG projects and know what it takes to bring them to completion on time and on budget.
- Has experience working with large CLG projects. The American Falls Relocated Townsite NRHP nomination required assessing hundreds of historic buildings. Four specific structures were then individually nominated to the NRHP.
- Has experience with rapid turn around. In November 2004, FHC conducted a historic architectural windshield survey of properties within the viewshed of six eastern Idaho cell towers. In 45 days, we completed field recordation and assessment of 91 architectural sites and issued the required five summary reports and one intensive-level report.
- FHC successfully nominated the Arco Baptist Church to the NRHP.
- FHC Principal, Dale Gray, attended the Hailey Baptist Church from 1978 to 1983. He is also is a board member and historian for Cathedral Pines, an American Baptist Camp north of Ketchum. The Camp and the Hailey Church are the two properties owned by the Idaho Baptist Convention. As such, he is friends with the Trustees of the Convention, is familiar with the church records, and maintains contact with families of former pastors of the Hailey Church.

It is understood that this project seeks an architectural historian to record and assess two historic properties in Blaine County, Idaho. Frontier Historical Consultants proposes the following Combined Option 1 and 2 tasks:

- An on-the-ground intensive level survey will be conducted of the two structures. The buildings will be recorded to Idaho SHPO standards using digital cameras that meet the published requirements.
- Three original copies will be provided to the City of Hailey. The report will consist of the following:
 - a. Survey Data Cover Sheet
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 - e. One (1) set of digital images (preferred) or slides for use by SHPO.

Following the recordation and assessment of the two properties, Option 3 will consist of:

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- Printing of digital photographs, using a system that exceeds Secretary of the Interior standards for digital prints. Labeling of photographs to NRHP standards and placing in archival sleeves for submission.
- Locating and labeling the location of the property on a USGS Hailey, ID Quadrangle map.

Since the original time-line is no longer valid, FHC proposes an accelerated work schedule.

July 2, 2013 Consultant contract finalized; begins work

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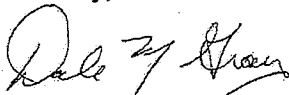
August 15, 2013 Draft Nomination submitted

August 22, 2013 Final product submitted to SHPO and Hailey for review and approval

Bid Amounts: Option 1 and 2: \$2401.85. Option 3: \$1,000.

If you have any questions, feel free to contact me at the above address.

Sincerely,



Dale M. Gray, President
Frontier Historical Consultants, Inc.

Enclosures

Dale M. Gray

Frontier Historical Consultants, Inc

24265 River Road
Grand View, ID 83624
(208) 834-3061
dalegray@mindspring.com

Education

M. A. in History, 1984. Montana State University, Bozeman, MT.
B. A. in History, 1981. Boise State University, Boise, ID.

Work Experience

President: Frontier Historical Consultants, Inc. - Grand View, Idaho.
10/98 to Present

Historian: Native-X – Reno, Nevada. 8/07 to present.

Historian: Bionomics – Eagle, Idaho. 2000 to 2008.

Idaho Regional Director / Senior Historian. GCM Services - Boise, Idaho.
5/93 to 10/98.

Historian. GCM Services - Butte, Montana. 8/90 to 5/93.

Director. Owyhee County Historical Complex - Murphy, Idaho. 7/88 to
8/90.

Owyhee County Historic Preservation Officer. Murphy, ID. 12/88 to 8/90.

Graduate Teacher's Assistant. Montana State University, History and
Philosophy Department, Bozeman, Montana. 1984.

Additional Experience and Certification

Section 106 review	Idaho Transportation Department	2010/ 2003
Section 4(f) Workshop	FHA / ITD	2003
Section 106 Training Course	University of Nevada Reno	2003
24-Hour Hazardous Materials Handlers Certification		1994 to present
Archaeological course work	Boise State University	1998
Historic Landscape Seminars	Boise	1991
	Missoula	1994
	Nine-Mile Ranger Station	1995
Historic Archaeology Seminar	Dillon	1990
Silver City, Idaho - Historic Archaeology	Lincoln Mill excavation	1987
	China Town excavation	1988
Boise, Idaho - Historic Archaeology	Arthur Foote House (10-AA-96)	1986
Archaeological Field School	Montana State University/ University of Idaho Red Bluff, Montana - Assay Office (24MA651)	1984

Architectural Surveys

Since 1986, Gray has worked on a variety of cultural resource projects that require architectural recordation and assessment. Working for GCM Services, he rose from crew member to crew chief to project director while working on 12 major cultural resource studies, one of which resulted in the Road Agent Trail National Register Nomination.

Working for Frontier Historical Consultants from 1998 to present, he has worked as crew chief, project manager and Principle Investigator for over 150 projects requiring architectural cultural descriptions. Several of these projects resulted in National Register of Historic Places Nominations, the Elk City Wagon Road, the relocated American Falls Townsite, the Rupert Town Square, the Boise River Bridge in Caldwell, Idaho. In 2004, he completed a Historic Bridge Context in a joint Idaho State Historical Society / ITD project. As part of the work, he recorded over 350 bridges throughout the state of Idaho, five of which were in Blaine County. In all Gray has researched, recorded, and assessed over 2,750 historic properties in Idaho, Montana, Nevada, Oregon, Utah and northern California.

In the last four years, Gray has conducted four HABS/HAER Level II architectural investigations in Oregon, northern California and Montana.

Mining Related Surveys

Beginning in graduate school, Gray conducted extensive historic mining research and his **graduate school field school excavated the Red Bluff, Montana Assay Office**. Since 1990, Dale Gray has completed over 70 mining-related projects in Idaho, Montana, Nevada, Wyoming and Oregon. **Many of the projects, such as the Elk Horn Mining District, Bannock Land Exchange, and Block P studies contained historic assay offices**. During his career, he has personally recorded over 1,500 mine sites. Working with the Montana DEQ, he completed historic context studies of every hard-rock mining district in Montana. From 2005-2007, he completed comprehensive reports on Idaho's Atlanta Mining District.

County / Local Government Projects

Since 1998, Gray has worked on 25 County / Local Government projects. Beginning with the Gusman Ranch NRHP nomination in rural Owyhee County, he has worked throughout southern Idaho on projects that require architectural description and assessment. **In 2000, he successfully placed the Arco Baptist Church on the National Register of historic Places. In 2006, he successfully place the Ketchum Ranger Station on the National Register**. Most recently, he has completed a survey to identify pre-1890 structures in Gem County. All of the projects were completed within budget.

Fire Rehabilitation and other CR Surveys

From 1994 to 2012, Gray worked 21 Bureau of Land Management Fire Rehabilitation cultural resource surveys throughout southern Idaho. Working first as survey crew for GCM Services, he advanced to crew chief in 1996 and then Project Manager. Teaming with Ogden Environmental in 2000, Gray served as Crew Chief for three projects near Rogerson. All totaled, these projects included over 6,000 acres of survey. Over half of this was in the Great Basin region of southern Idaho. Since the fall of 2008, Gray has served as a Native-X crew member for fire rehabilitation surveys in northern California, Nevada and Oregon. In 2012, Gray conducted over 1,000 miles of linear cultural survey for Native-X.

Small Projects

Beginning in 1990, Gray has worked on over 95 gravel pit survey and assessments. Since 1998, he has served as field crew, project manager and Principle Investigator on a wide variety of these projects in Montana and Idaho.

Gray has also completed cultural resource assessments for a variety of small projects in Idaho, Montana, Washington, Oregon, Nevada, Wyoming, and northern California. These include 16 post offices, six subdivisions, 45 cell towers, six power utility projects, 30 meteorological tower sites, and five Wind Farm projects.

Working with the Forest Service and the Idaho Baptist Convention, in 2006, flooding caused extensive damage to Easley Plunge north of Ketchum, Gray rapidly completed a comprehensive study of both Easley Plunge and nearby Cathedral Pines Baptist Camp that repair work could begin in a timely manner.

National Register of Historic Places Nominations

Gray has successfully completed National Register of Historic Places nominations for 17 historic properties / districts. In addition to previously mentioned nominations, other successful nominations include Rupert Town Square Historic District (2000), the Louisa Dam (2001), the flooded American Falls Townsite (2001), Tuano Road (2004), the Relocated American Falls Townsite (2005 and 2006) and the Boise River Bridge in Caldwell, Idaho (2007), Salmon Falls Dam (2008), and numerous homes in Rupert and American Falls. In 2010, he completed a NRHP nomination for a historic drive-in in Mountain Home, Idaho.

Select Publications

"Space as a Frontier" Presented to NASA's Advanced Concepts Lab, Huntsville, AL. 2002.

"Trails to Rails, Pushing the Railroad West into the Oregon Interior", *The Stone House Quarterly*, Vale, Oregon, Sept, 1999.

"Malheur County Railroads", *The Stone House Quarterly*, Vale, Oregon, June, 1999.

"Current Space Development as a Manifestation of Historic Frontier Processes" Presented at the 49th International Astronautical Congress, Melbourne, Australia. September 28, 1998. Recommended for publication.

"Dr. Gottwerth Lebrecht Tanzer: Promoter or Swindler?" Paper presented at the Montana State Historical Conference in Red Lodge, Montana, October 15, 1994.

"The Mountain Man's Contribution to Early Rocky Mountain Cartography" *Idaho Yesterdays*, Summer 1991, Vol. 35, No. 2.

"Owyhee Railroads," *Roads to Owyhee, Owyhee Outpost #19*, May 1989.


Context Studies

Idaho Historic Bridges.. (350 structures recorded). 2004

Montana Mining Districts. (225 District contexts). 1993.

Transportation in Owyhee County, Idaho. 1989.

AGENDA ITEM SUMMARY

DATE: 7/1/13 **DEPARTMENT:** PW – Parks/Water **DEPT. HEAD SIGNATURE:** 

SUBJECT: Motion to approve Resolution 2013-53, authorizing 2 contracts with Hiddleston Drilling & Pump Co. for well drilling at Lions Park and Heagle Park.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

As part of ongoing efforts to use surface water rights efficiently city staff has had plans prepared by SPF Water Engineering for the transfer of water rights and drilling two wells, at Lions and Heagle Parks, to use the transferred water rights and lessen Park Department irrigation expenses.
Well drilling specifications were sent to four well drilling companies. Two companies responded with the low proposal from Hiddleston Drilling and Pump Co. for \$81,433.87 for Lions Park and \$80,003.56 for Heagle Park. (Bids are attached)
Funds for this project are from the Water Division Budget. A separate contract will be issued for each well drilling.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2013-53 authorizing two contracts with Hiddleston Drilling & Pump Co.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:
Date _____

City Clerk _____

FOLLOW-UP:
*Ord./Res./Agrmt./Order Originals: Record *Additional/Exceptional Originals to: _____

**CITY OF HAILEY
RESOLUTION NO. 2013-53**

**RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE EXECUTION OF TWO
CONTRACTS FOR DRILLING A WELL IN LIONS PARK AND A WELL IN HEAGLE
PARK WITH
HIDDLESTON DRILLING & PUMP CO.**

WHEREAS, the City of Hailey desires to enter into two agreements with Hiddleston Drilling & Pump Co. for the drilling of two separate wells; one in Lions Park and one in Heagle Park;

WHEREAS, the City of Hailey and Hiddleston Drilling & Pump Co. have agreed to the terms and conditions of the Agreement for Lions Park and to the terms and conditions of the Agreement for Heagle Park, copies 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 two Agreements between the City of Hailey and Hiddleston Drilling & Pump Co. and that the Mayor is authorized to execute the attached Agreements,

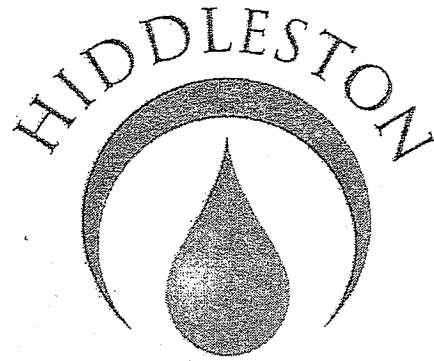
Passed this 1st day of July, 2013.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk



DRILLING & PUMP CO.

Hiddleston & Son, Inc.

dba

Hiddleston Drilling & Pump, Inc.

1240 N W Beaman St.

Mountain Home, ID 83647

Ph. 208-587-9055, Fx. 208-587-9816

Submittal

CITY OF HAILEY

LIONS PARK AND HEAGLE PARK

IRRIGATION WELLS

Certification of Ownership and Licenses

Owners: Hiddleston & Son, Inc.,
dba Hiddleston Drilling & Pump Company

Ron Hiddleston, President
Mark S Hiddleston, Secretary

Doing business in Idaho since 1947, Incorporated November 1972

Hiddleston Drilling & Pump Company is licensed to drill water wells in the State of Idaho, Oregon, Washington, and Nevada by each State's Department of Water Resources.

Member of the Better Business Bureau over 20 years

Owners Ron Hiddleston, President, and Mark S Hiddleston, Secretary, have obtained and maintained all applicable company and personal licenses throughout the Company's history. They have personally been involved in all aspects of the business and are active in the regulatory aspects of the industry on the local, state and national level. They are members and past officers of the Idaho Ground Water Association and the National Ground Water Association.

Idaho Licenses

Idaho Contractors License #RCE-8455

Idaho Drilling License #35, Department of Water Resources, Idaho

Public Works License #12249-B-4(02210,02520)

Idaho Electrical Specialty Contractor #SC13531, Idaho Plumbing Specialty Contractor #WSC-101 and Idaho Appliance Specialty Contractor #ASC-100


All Drillers and Pump Technicians are licensed in their respective fields and have extensive training, continuing education credits, and most have their 40 HR Hazwoper Certificate with 8HR Refresher Certificates.

**BID SCHEDULE OF ITEMS AND PRICES
LIONS PARK IRRIGATION WELL**

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 10,200.00	\$ 10,200.00
2	Drill nominal 16-inch borehole, and furnish, install, and remove 16-inch temporary casing as needed	50	linear foot	\$ 295.25	\$ 14,762.50
3	Furnish and install 10-inch casing	27	linear foot	\$ 46.25	\$ 1,248.75
4	Furnish and install 10-inch stainless steel well screen	25	linear foot	\$ 255.28	\$ 6,382.00
5	Furnish and install sand filter pack	25	cubic foot	\$ 24.15	\$ 603.75
6	Furnish and install gravel filter pack	25	cubic foot	\$ 22.48	\$ 562.00
7	Furnish and install annular well seal	1	lump sum	\$ 1,000.00	\$ 1,000.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 560.00	\$ 560.00
10	Test pumping	8	per hour	\$ 171.25	\$ 1,370.00

11	Rig time	2	per hour	\$ <u>350.00</u>	\$ <u>700.00</u>
12	Pump System Complete	1	lump sum	\$ <u>41,244.87</u>	\$ <u>41,244.87</u>
BID TOTAL				\$ <u>81,433.87</u>	

Submitted by: Mark S. Hiddleston  Signature

Secretary Title

Hiddleston & Son, Inc. Company

1240 NW Beaman ST, Mountain Home, ID 83647 Address

PWC-C-12249-B-4 208-587-9055
Idaho Public Works License Telephone Number

**BID SCHEDULE OF ITEMS AND PRICES
HEAGLE PARK IRRIGATION WELL**

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the plans and specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 10,200.00	\$ 10,200.00
2	Drill nominal 16-inch borehole, and furnish, install, and remove 16-inch temporary casing as needed	50	linear foot	\$ 295.25	\$ 14,762.50
3	Furnish and install 10-inch casing	27	linear foot	\$ 46.25	\$ 1,248.75
4	Furnish and install 10-inch stainless steel well screen	25	linear foot	\$ 255.28	\$ 6,382.00
5	Furnish and install sand filter pack	25	cubic foot	\$ 24.15	\$ 603.75
6	Furnish and install gravel filter pack	25	cubic foot	\$ 22.48	\$ 562.00
7	Furnish and install annular well seal	1	lump sum	\$ 1,000.00	\$ 1,000.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 560.00	\$ 560.00
10	Test pumping	8	per hour	\$ 171.25	\$ 1,370.00

WACKER

BID SCHEDULE OF ITEMS AND PRICES
LIONS PARK IRRIGATION WELL

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 3,000.00	\$ 3,000.00
2	Drill nominal 16-inch borehole, and furnish, install, and remove 16-inch temporary casing as needed	50	linear foot	\$ 232.00	\$ 11,600.00
3	Furnish and install 10-inch casing	27	linear foot	\$ 60.00	\$ 1,620.00
4	Furnish and install 10-inch stainless steel well screen	25	linear foot	\$ 215.00	\$ 5,375.00
5	Furnish and install sand filter pack	25	cubic foot	\$ 235.00	\$ 5,875.00
6	Furnish and install gravel filter pack	25	cubic foot	\$ 235.00	\$ 5,875.00
7	Furnish and install annular well seal	1	lump sum	\$ 3,820.00	\$ 3,820.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 2,500.00	\$ 2,500.00
10	Test pumping	8	per hour	\$ 175.00	\$ 1,400.00

11	Rig time	2	per hour	\$ <u>350.00</u>	\$ <u>700.00</u>
12	Pump System Complete	1	lump sum	\$ 39,200.00	\$ <u>39,200.00</u>

BID TOTAL \$ 83,765.00

Submitted by:

Cynthia G. Poffen

 Signature

Vice President

 Title

Walker Water Systems, Inc.

Company

624 Pierce Street

Twin Falls, ID 83301

Address

PWC-C-10683-AAA-1-3-4
 Idaho Public Works License

208-733-4744
 Telephone Number

WACKER

BID SCHEDULE OF ITEMS AND PRICES
HEAGLE PARK IRRIGATION WELL

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the plans and specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 3,000.00	\$ 3,000.00
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6	Furnish and install gravel filter pack	25	cubic foot	\$ 235.00	\$ 5,875.00
7	Furnish and install annular well seal	1	lump sum	\$ 3,820.00	\$ 3,820.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 2,500.00	\$ 2,500.00
10	Test pumping	8	per hour	\$ 175.00	\$ 1,400.00

11	Rlg time	2	per hour	\$ <u>350.00</u>	\$ <u>700.00</u>
12	Pump System Complete	1	lump sum	\$ <u>37,000.00</u>	\$ <u>37,000.00</u>
BID TOTAL				\$	<u>\$ 81,565.00</u>

Submitted by: Cynthia G. Kopper
Signature

Vice President
Title

Walker Water Systems, Inc.
Company

624 Pierce Street Twin Falls, ID 83301
Address

15
Idaho Well Contractors License

208-733-4744
Telephone Number

PWC-C-10683-AAA-1-3-4
Idaho Public Works Contractor License

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is by and between the City of Hailey (hereinafter called OWNER) and
Hiddleston Drilling and Pump Co. (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Furnish and install a Well and Pump System at Lions/Hop Porter Parks

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

**City of Hailey
Well and Pump System at Lions/Hop Porter Parks
Hailey, Idaho**

ARTICLE 3 - ENGINEER

3.01 The Project Engineer is the Hailey City Engineer who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work will be substantially completed on or before September 13, 2013, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions on or before September 30, 2013.

4.03 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER \$250.00 for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by

OWNER, CONTRACTOR shall pay OWNER \$250.00 for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to paragraph 5.01.A below:

A. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this paragraph 5.01.A:

1. Furnish and Install a Well and Pump System at Lions/Hop Porter Parks at the locations indicated on the construction drawings.

**BID SCHEDULE OF ITEMS AND PRICES
LIONS PARK IRRIGATION WELL**

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 10,200.00	\$ 10,200.00
2	Drill nominal 16-inch borehole, and furnish, install, and remove 16-inch temporary casing as needed	50	linear foot	\$ 295.25	\$ 14,762.50
3	Furnish and install 10-inch casing	27	linear foot	\$ 46.25	\$ 1,248.75
4	Furnish and install 10-inch stainless steel well screen	25	linear foot	\$ 255.28	\$ 6,382.00
5	Furnish and install sand filter pack	25	cubic foot	\$ 24.15	\$ 603.75
6	Furnish and install gravel filter pack	25	cubic foot	\$ 22.48	\$ 562.00
7	Furnish and install annular well seal	1	lump sum	\$ 1,000.00	\$ 1,000.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 560.00	\$ 560.00
10	Test pumping	8	per hour	\$ 171.25	\$ 1,370.00

11	Rig time	2	per hour	\$ 350.00	\$ 700.00
12	Pump System Complete	1	lump sum	\$ 41,244.87	\$ 41,244.87
BID TOTAL				\$ 81,433.87	

Submitted by:

Mark S. Hiddleston

Signature

Secretary

Title

Hiddleston & Son, Inc.

Company

1240 NW Beaman St, Mountain Home, ID 83647

Address

PWC-C-12249-B-4

Idaho Public Works License

208-587-9055

Telephone Number

TOTAL OF ALL ESTIMATED PRICES

\$81,433 and 87/100

Eighty-One Thousand Four Hundred and Thirty-Three and 87/100 dollars

ARTICLE 6 - PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER may determine or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions:

- a. 95% of Work completed (with the balance being retainage); and
- b. 95% of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

2. Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 95% of the Work completed, less such amounts as ENGINEER shall determine in accordance with Article 14 of the General Conditions and less 100% of ENGINEER's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion. If, at Substantial Completion, the character and progress of the work has been satisfactory, the OWNER may, at the OWNER's sole discretion, reduce the amount of retainage being held.

6.03 *Prompt Payment*

A. The Contractor shall pay each subcontractor for satisfactory performance of its contract no later than 20 calendar days from receipt of each payment the Contractor receives from the Department. The Contractor shall return retainage to each Subcontractor within 20 calendar days after the Subcontractor's work is satisfactorily completed.

The Contractor shall certify with each estimate payment that payment to Subcontractors has been made within the prescribed time frames. The certification will be made on forms provided by the Department, and returned within 20 calendar days of receiving the estimate payment.

These requirements shall also apply to first or lower tier subcontractors.

6.04 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

A. CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Contract Documents.

B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. CONTRACTOR has carefully studied all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site. Contractor acknowledges that Owner does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site.

E. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

F. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Contract Documents.

G. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

H. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. The CONTRACTOR and their Subcontractors are appropriately licensed public works contractor per Section 54-1902 (Idaho Code).

K. The CONTRACTOR will submit within 30 days of the date of this agreement a Public Works Contract Report (Form WH-5) to the Idaho State Tax Commission in compliance with Section 54-1904A and 63-3624(f), Idaho Code.

ARTICLE 8 - CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 9, inclusive);
2. General Conditions – Division 100 of the Idaho Standards for Public Works Construction (not attached)
3. Standard Specifications and Standard Drawings – City of Hailey (not attached);
4. Plans and Technical Specifications prepared by SPF Water Engineering (not attached);
6. Exhibits to this Agreement (enumerated as follows):

- a. Notice to Proceed;
- b. CONTRACTOR's Bid Form;

7. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

- a. Written Amendments;
- b. Work Change Directives;
- c. Change Order(s).

B. The documents listed in paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in paragraph 3.05 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings indicated in the General Conditions.

10.02 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Other Provisions*

A. In an effort to resolve any conflicts that arise during the design or construction of the Work or following the completion of the Work, Owner and Contractor agree that all disputes between them arising out of or relating to the Contract Documents or breach thereof shall be submitted to non-binding mediation, as a condition precedent to litigation, unless the parties mutually agree otherwise. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Blaine County, Idaho, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. Owner and Contractor further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Work, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

B. Attorney's Fees: In the event any suit or legal action is brought by either party against the other, the prevailing party shall be entitled to recover in such action or proceeding all reasonable attorney's fees, expenses, and costs incurred, including, without limitation, such fees, expenses, and costs on appeal and/or bankruptcy proceeding.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or on their behalf.

NOTE TO USER

- 1. See I-21 and correlate procedures for format and signing between the two documents.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR:

City of Hailey _____

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:

Address for giving notices:

License No. _____
(Where applicable)

Agent for service of process: _____

(If CONTRACTOR is a corporation or a partnership, attach evidence of authority to sign.)

Designated Representative:

Designated Representative:

Name: Thomas Hellen

Name: _____

Title: Public Works Director/City Engineer

Title: _____

Address: 115 Main St S

Address: _____

Hailey, ID 83333

Phone: 208-788-9830 Ext 14

Phone: _____

Facsimile: 208-788-2924

Facsimile: _____

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is by and between the City of Hailey (hereinafter called OWNER) and

Hiddleston Drilling and Pump Co. (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Furnish and install a Well and Pump System at Heagle Park

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

**City of Hailey
Well and Pump System at Heagle Park
Hailey, Idaho**

ARTICLE 3 - ENGINEER

3.01 The Project Engineer is the Hailey City Engineer who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work will be substantially completed on or before September 13, 2013, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions on or before September 30, 2013.

4.03 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty), CONTRACTOR shall pay OWNER \$250.00 for each day that expires after the time specified in paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by

OWNER, CONTRACTOR shall pay OWNER \$250.00 for each day that expires after the time specified in paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to paragraph 5.01.A below:

A. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this paragraph 5.01.A:

1. Furnish and Install a Well and Pump System at Lions/Hop Porter Parks at the locations indicated on the construction drawings.

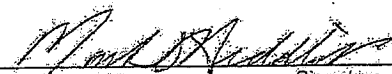
**BID SCHEDULE OF ITEMS AND PRICES
HEAGLE PARK IRRIGATION WELL**

The Bidder proposes the following schedule of prices for drilling, construction, development, and testing of one well, including a complete well pumping system, for the City of Hailey in accordance with the plans and specifications. The quantities of work or material stated in unit price items of the bid are supplied only to give an indication of the general scope of the work. Payment for materials and labor will be based on actual quantities furnished, installed, or constructed in accordance with the prices bid for unit price items. Unit prices shall include all costs, including applicable taxes.

Item	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	Mobilization and demobilization	1	lump sum	\$ 10,200.00	\$ 10,200.00
2	Drill nominal 16-inch borehole, and furnish, install, and remove 16-inch temporary casing as needed	50	linear foot	\$ 295.25	\$ 14,762.50
3	Furnish and install 10-inch casing	27	linear foot	\$ 46.25	\$ 1,248.75
4	Furnish and install 10-inch stainless steel well screen	25	linear foot	\$ 255.28	\$ 6,382.00
5	Furnish and install sand filter pack	25	cubic foot	\$ 24.15	\$ 603.75
6	Furnish and install gravel filter pack	25	cubic foot	\$ 22.48	\$ 562.00
7	Furnish and install annular well seal	1	lump sum	\$ 1,000.00	\$ 1,000.00
8	Well development	8	per hour	\$ 350.00	\$ 2,800.00
9	Furnish, install, and remove test pump and related equipment	1	lump sum	\$ 560.00	\$ 560.00
10	Test pumping	8	per hour	\$ 171.25	\$ 1,370.00

11	Rig time	2	per hour	\$ 350.00	\$ 700.00
12	Pump System Complete	1	lump sum	\$39,814.56	\$39,814.56

BID TOTAL \$ 80,003.56

Submitted by: 
 Mark S Hiddleston Signature
 Secretary Title
 Hiddleston & Son, Inc. Company
 1240 NW Beaman St., Mountain Home, ID 83647 Address
 PWC-C-12249-B-4 Idaho Well Contractors License Telephone Number 208-587-9055
 Idaho Public Works Contractor License

TOTAL OF ALL ESTIMATED PRICES

\$80,003 and 56/100

Eighty Thousand Three and 56/100 dollars

ARTICLE 6 - PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER may determine or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions:

- a. 95% of Work completed (with the balance being retainage); and
- b. 95% of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

2. Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 95% of the Work completed, less such amounts as ENGINEER shall determine in accordance with Article 14 of the General Conditions and less 100% of ENGINEER's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion. If, at Substantial Completion, the character and progress of the work has been satisfactory, the OWNER may, at the OWNER's sole discretion, reduce the amount of retainage being held.

6.03 *Prompt Payment*

A. The Contractor shall pay each subcontractor for satisfactory performance of its contract no later than 20 calendar days from receipt of each payment the Contractor receives from the Department. The Contractor shall return retainage to each Subcontractor within 20 calendar days after the Subcontractor's work is satisfactorily completed.

The Contractor shall certify with each estimate payment that payment to Subcontractors has been made within the prescribed time frames. The certification will be made on forms provided by the Department, and returned within 20 calendar days of receiving the estimate payment.

These requirements shall also apply to first or lower tier subcontractors.

6.04 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

A. CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Contract Documents.

B. CONTRACTOR has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. CONTRACTOR has carefully studied all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site. Contractor acknowledges that Owner does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site.

E. CONTRACTOR does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

F. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Contract Documents.

G. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

H. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. The CONTRACTOR and their Subcontractors are appropriately licensed public works contractor per Section 54-1902 (Idaho Code).

K. The CONTRACTOR will submit within 30 days of the date of this agreement a Public Works Contract Report (Form WH-5) to the Idaho State Tax Commission in compliance with Section 54-1904A and 63-3624(f), Idaho Code.

ARTICLE 8 - CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 9, inclusive);
2. General Conditions – Division 100 of the Idaho Standards for Public Works Construction (not attached)
3. Standard Specifications and Standard Drawings – City of Hailey (not attached);
4. Plans and Technical Specifications prepared by SPF Water Engineering (not attached);
6. Exhibits to this Agreement (enumerated as follows):

- a. Notice to Proceed;
- b. CONTRACTOR's Bid Form;

7. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

- a. Written Amendments;
- b. Work Change Directives;
- c. Change Order(s).

B. The documents listed in paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in paragraph 3.05 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings indicated in the General Conditions.

10.02 *Assignment of Contract*

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Other Provisions*

A. In an effort to resolve any conflicts that arise during the design or construction of the Work or following the completion of the Work, Owner and Contractor agree that all disputes between them arising out of or relating to the Contract Documents or breach thereof shall be submitted to non-binding mediation, as a condition precedent to litigation, unless the parties mutually agree otherwise. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Blaine County, Idaho, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. Owner and Contractor further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the Work, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

B. Attorney's Fees: In the event any suit or legal action is brought by either party against the other, the prevailing party shall be entitled to recover in such action or proceeding all reasonable attorney's fees, expenses, and costs incurred, including, without limitation, such fees, expenses, and costs on appeal and/or bankruptcy proceeding.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or on their behalf.

NOTE TO USER

- 1. See I-21 and correlate procedures for format and signing between the two documents.

This Agreement will be effective on _____, _____ (which is the Effective Date of the Agreement).

OWNER:

CONTRACTOR:

City of Hailey _____

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:

Address for giving notices:

License No. _____
(Where applicable)

Agent for service of process: _____

(If CONTRACTOR is a corporation or a partnership, attach evidence of authority to sign.)

Designated Representative:

Designated Representative:

Name: Thomas Hellen _____

Name: _____

Title: Public Works Director/City Engineer _____

Title: _____

Address: 115 Main St S _____

Address: _____

Hailey, ID 83333 _____

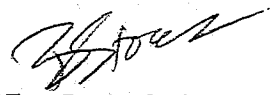
Phone: 208-788-9830 Ext 14 _____

Phone: _____

Facsimile: 208-788-2924 _____

Facsimile: _____

AGENDA ITEM SUMMARY



DATE: 07/01/2013 DEPARTMENT: Treasurer DEPT. HEAD SIGNATURE: Becky Stokes

SUBJECT:

Contract for Services for FYE 13 Audit with Dennis Brown, CPA *w/ Resolution 2013-54*

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

City of Hailey has used Mr. Dennis Brown for the past four years for the annual, required audit. Last year was a Single Act Audit, required when federal funds in excess of \$500,000 are used. FYE 13 will again require a Single Act Audit; Dennis Brown has offered to perform the audit for the same rate as FYE 12, \$12,500.

The following agreement illustrates the understanding of services.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Casele # _____
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	___ City Clerk	___ Engineer	___ Building
___ Library	___ Planning	___ Fire Dept.	___
___ Safety Committee	___ P & Z Commission	___ Police	___
___ Streets	___ Public Works, Parks	___ Mayor	___

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to authorize mayor to sign terms of engagement for annual audit of FYE 13. *w/ Resolution 2013-54.*

FOLLOW-UP REMARKS:

*

**CITY OF HAILEY
RESOLUTION NO. 2013-54**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF A CONTRACT FOR SERVICES WITH
HAILEY DENNIS BROWN FOR AUDIT SERVICES FYE 2013**

WHEREAS, the City of Hailey desires to enter into an agreement with the Dennis Brown CPA under which Dennis Brown CPA will perform annual audit services, and single audit services for the City of Hailey.

WHEREAS, the City of Hailey and Dennis Brown CPA have agreed to the terms and conditions of the Contract for Services, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Contract for Services between the City of Hailey and Dennis Brown CPA and that the Mayor is authorized to execute the attached Agreement,

Passed this 1st day of June, 2013.

City of Hailey

Fritz X. Haemmerle, Mayor

ATTEST:

Mary Cone, City Clerk



828 Blue Lakes Boulevard North • P.O. Box 2367 • Twin Falls, Idaho 83303 • (208) 733-1161 • Fax: (208) 733-6100

June 14, 2013

Becky Stokes
City of Hailey, Idaho
115 Main Street South, Ste H
Hailey, Idaho 83333

Dear Becky,

Attached are documents containing our proposed contract for services. The essence of this contract is as follows:

1. We will audit the City's financial statements for the year ended September 30, 2013.
2. Our fee for services will not exceed \$ 12,500 for single audited financial statements.
3. We will attempt to begin our audit around the 1st of December and issue our reports by January 31, 2014.

We are pleased to propose our services to the City. If you accept our proposed contract, please sign and return a copy to our offices. We will then make more permanent arrangements for the timeframe in the fall.

Sincerely yours,

Dennis R. Brown
Certified Public Accountant



828 Blue Lakes Boulevard North • P.O. Box 2367 • Twin Falls, Idaho 83303 • (208) 733-1161 • Fax: (208) 733-6100

June 14, 2013

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

I am pleased to confirm my understanding of the services I am to provide the City of Hailey, Idaho (City) for the year ended September 30, 2013. I will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of the City as of and for the year ended September 30, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of my engagement, I will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to my inquiries, the basic financial statements, and other knowledge I obtained during my audit of the basic financial statements. I will not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

I have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. I will subject the following supplementary information to the auditing procedures applied in my audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1) Schedule of expenditures of federal awards.

Audit Objectives

The objective of my audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity-specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

My audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records; a determination of major program(s) in accordance with OMB Circular A-133; and other procedures I consider necessary to enable me to express such opinions and to render the required reports. If my opinions on the financial statements or the Single Audit compliance opinions are other than unqualified (unmodified), I will discuss the reasons with you in advance. If, for any reason, I am unable to complete the audit or am unable to form or have not formed opinions, I may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, I will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter my assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services I provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to me and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing me with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that I may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom I determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to me in the written representation letter that the effects of any uncorrected misstatements aggregated by me during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing me about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing me

of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for my review on December 1, 2013.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include my report on the schedule of expenditures of federal awards in any document that contains and indicates that I have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes my report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with my report thereon. Your responsibilities include acknowledging to me in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to me any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You are also responsible for the preparation of the other supplementary information, which I have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include my report on the supplementary information in any document that contains and indicates that I have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes my report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with my report thereon. Your responsibilities include acknowledging to me in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to me any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for me previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to me corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on my current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, my audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. I will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because I will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by me, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, I will inform the appropriate level of management of any material errors or any fraudulent financial reporting or misappropriation of assets that come to my attention. I will also inform the appropriate level of management of any violations of laws or governmental regulations that come to my attention, unless clearly inconsequential, and of any material abuse that comes to my attention. I will include such matters in the reports required for a Single Audit. My responsibility as auditor is limited to the period covered by my audit and does not extend to any later periods for which I am not engaged as auditor.

My procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. I will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of my audit, I will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

My audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that I consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. My tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, I will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that I consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, my tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in my report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, I will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, I will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and I will not express such an opinion in my report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that I also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. My procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in my report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

I understand that your employees will prepare all cash, accounts receivable, or other confirmations I request and will locate any documents selected by me for testing.

At the conclusion of the engagement, I will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. I will coordinate with you the electronic submission and certification. If applicable, I will provide copies of my report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Dennis R. Brown, CPA and constitutes confidential information. However, pursuant to authority given by law or regulation, I may be requested to make certain audit documentation available to the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. I will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Dennis R. Brown, CPA's personnel. Furthermore, upon request, I may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

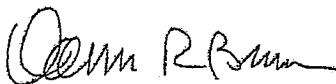
The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by any Agency with oversight authority. If I am aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, I will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

I expect to begin my audit on approximately December 1, 2013 and to issue my reports no later than January 31, 2014. Dennis R. Brown is the engagement partner and is responsible for supervising the engagement and signing the reports. My fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$12,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered upon completion of our report and issuance of the City's financial statements and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2012 peer review report accompanies this letter.

I appreciate the opportunity to be of service to the City of Hailey, Idaho and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let me know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to me.

Very truly yours,



RESPONSE:

This letter correctly sets forth the understanding of the City of Hailey, Idaho.

By: _____
Title: _____
Date: _____

Evans & Poulsen P.A.

Certified Public Accountants

Members of the American Institute of CPAs
and the Idaho Society of CPAs
Edward G. Evans, CPA
Jeffrey D. Poulsen, CPA

System Review Report

December 17, 2012

To the Owner of
Dennis R. Brown
and the Peer Review Committee of the Idaho Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Dennis R. Brown (the firm) in effect for the year ended August 31, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards*.

In our opinion, the system of quality control for the accounting and auditing practice of Dennis R. Brown in effect for the year ended August 31, 2012, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Dennis R. Brown has received a peer review rating of *pass*.

Evans & Poulsen

Evans & Poulsen, P.A.

AGENDA ITEM SUMMARY

DATE: 7/01/13 DEPARTMENT: Clerk's Office DEPT. HEAD SIGNATURE M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on June 17, 2013 and to suspend reading of them.

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

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

BACKGROUND:

Draft minutes prepared.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

**MINUTES OF THE
HAILEY CITY COUNCIL MEETING
Monday JUNE 17, 2013 * Hailey City Hall Meeting Room**

Present: Carol Brown, Don Keirn, Fritz Haemmerle, Martha Burke

Staff: Jeff Gunter, Heather Dawson, Ned Williamson, Micah Austin, Tom Hellen, Mariel Platt, Kristine Hilt,

Absent: Pat Cooley

5:30 p.m. CALL TO ORDER

5:33:28 PM Mayor Haemmerle called the meeting to order.

Open Session for Public Concerns

5:33:38 PM None.

CONSENT AGENDA:

CA 218 Motion to approve Resolution 2013-50, authorizing Security Agreement with Blaine County regarding installation of two Parshall Flumes within Indian Creek.

CA 219 Motion to approve Resolution 2013-51, authorizing a Maintenance Agreement with Integrated Technologies for the copier equipment at the Woodside Water and Wastewater Treatment Plant.

CA 220 Motion to approve Safe and Sane Fireworks permits.

CA 221 Motion to approve special event, Color Run being held at the WRHS parking lots and designated route (Saturday July 6th from 10 a.m. to 10 p.m.).

CA 222 Motion to approve special event, July 4th Parade, Criterium Bike Race, Kids Carnival and Street Dance being held at Main Street, 1st Avenue and Hailey Square (Thursday July 4th from 11 a.m. to 10 p.m.).

CA 223 Motion to approve new beer and wine license for new business The Town Pump.

CA 224 Motion to approve new beer and wine license for Albertson's LLC.

CA 225 Motion to approve minutes of June 3, 2013 and to suspend reading of them.

CA 226 Motion to approve claims for expenses incurred during the month of May, 2013, and claims for expenses due by contract in June, 2013.

CA 227 Motion to approve Treasurer's reports from May 2013.

5:34:00 PM Martha Burke moved to approve the Consent Agenda. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.

MAYOR'S REMARKS:

MR 000

5:34:35 PM None.

PROCLAMATIONS & PRESENTATIONS:

Mayor Haemmerle moved PP 228 to the end of this section of the meeting.

PP 229 Presentation by Mountain Rides for next fiscal year funding request (5-10 minutes).

5:34:52 PM Jason Miller, Executive Director, noted the strong uses of LOT funds, safe routes, bike share, and provided an overview of regional service. He further advised Mountain Rides is

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reliant on federal and local funding as no state funding is in place. Mountain Rides requested \$78,000.00 in funding from the City. 5:44:50 PM Discussion included the relationship of ridership to infrastructure improvements, and whether Hailey is in danger of losing any routes. 5:46:16 PM

PP 230 Presentation by Blaine County Housing Authority for next fiscal year funding request (5-10 minutes) (no documents).

5:46:24 PM Heather Dawson noted that David Patrie earlier informed her he may be delayed in arriving at this meeting. Mayor Haemmerle moved on to the next agenda item until Mr. Patrie arrived.

PP 231 Presentation by Fly Sun Valley Alliance for next fiscal year funding request (5-10 minutes) (no documents)

5:46:52 PM Carol Waller, Director, spoke on the importance of air service to Blaine County, the progress being made on airport improvements, the reasons Hailey should invest in Fly Sun Valley Alliance, sources of LOT revenues, available air service, and a performance report. Ms. Waller further noted that private sector fundraising has been successful, and explained the Alliance's goals for future. Their funding request was for \$16,000 or 5% of LOT revenues. 5:58:15 PM Discussion included outreach of FSV to Hailey businesses. Mayor Haemmerle hoped smaller businesses may be included as well as larger entities. 5:59:28 PM

PP 228 Presentation on Hailey Community Climate Challenge Progress Update (5-10 minutes) (no documents).

6:00:23 PM Mariel Platt, noted the Challenge programs, projects, partners, and workshops. She advised that bike share use is up to 256 rides and the soft launch has been successful. Ms. Platt further outlined the remaining goals for the next seven months before the conclusion of the Challenge. She further noted the benefits of her attendance at the recent EPA workshop in Seattle with Heather Dawson and Becky Stokes. 6:11:14 PM Ms. Stokes commented on the rewards of attending the conference, as did Heather Dawson. 6:13:08 PM

PP 230 Presentation by Blaine County Housing Authority (BCHA) for next fiscal year funding request (5-10 minutes) (no documents).

6:13:31 PM David Patrie of BCHA apologized for his delayed arrival and introduced Nick Quaglia, BCHA's new bilingual outreach specialist. Mr. Patrie noted that the Authority's medical insurance costs had been reduced, and revenue resources had been diversified. He further provided an overview of the various people served by BCHA and noted the need for BCHA services given the difference between housing costs and wages available in the valley. 6:25:20 PM Discussion included a comparison of the City's contribution last year and the amount for this year. 6:26:20 PM

APPOINTMENTS & AWARDS

AA 232 Appointment to Development Impact Fee Advisory Commission (replaces Taylor Walker).

6:26:34 PM Mayor Haemmerle appointed Craig Johnson and the Council's consensus was positive. **Carol Brown nominated Craig Johnson to the Development Impact Fee Advisory Commission. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.** 6:27:29 PM

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PUBLIC HEARING:

PH 233 Consideration of amendment to the Zoning ordinance by including the District Use Matrix, and eliminating sections of zoning code which are replaced by the Matrix.

6:27:47 PM Micah Austin provided an overview and explanation of the Matrix, providing examples of changes implemented. He further provided specifics of the residential care facility category. 6:36:18 PM Discussion included review and editing process of the Matrix.

6:36:57 PM Mayor Haemmerle opened the matter to public comment.

6:37:04 PM Peter Lobb, 4th and Carbonate, commended the Matrix as “a great idea as long as it is accurate,” and asked for a better explanation for reasons to add a residential care facility category now. Micah Austin explained. 6:39:42 PM Discussion continued on whether enough public notice was given for this change. Ned Williamson advocated for a better description of such facilities. Mr. Austin noted he was satisfied with the current level of public notice.

6:40:29 PM Jay Cone, 651 El Dorado, spoke in favor of clearer language and encouraged staff to “talk to people fully” when trying to meet requirements.

6:41:59 PM Tony Evans, Idaho Mountain Express, noted that part of his job is to be informed of civic changes and that tonight’s meeting was providing him his first information about a residential care facility coming to Hailey. He opined that perhaps public notice was not adequate.

6:43:02 PM With no further comment offered, the Mayor closed the public comment section of this matter. Council discussion included hospital use as compared to residential care facility use, adequacy of public notice, and the definition of a residential care facility. Consensus was in favor of the Matrix, but Council asked for a better definition. 6:47:28 PM It was agreed to hear the matter at the next meeting and Council will consider waiving one of the three meetings.

6:48:19 PM Carol Brown moved to continue PH 233 to the July 1 meeting. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.

PH 234 Consideration of amendment to the Zoning Ordinance Section 8.2 - Electronic Message Display Ordinance.

6:49:20 PM Mayor Haemmerle provided background and overview of the matter, noting that the Planning & Zoning commission “gave an emphatic recommendation of denial.”

6:50:41 PM The Mayor opened the matter to public comment. Jane Drussel, opined “there is nothing wrong with these signs as long as the use is for schools, and we need one at the Welcome Center.”

6:51:26 PM Peter Lobb, 4th and Carbonate, noted most schools are in neighborhoods and he was not in favor of lighted signs in neighborhoods. He further reminded this was not in keeping with the Comprehensive Plan as lighted signs would change the nature of neighborhoods. He went on to stress, “This is a really, really bad idea.” Mr. Lobb also noted no one from the school district has been present at hearings of this matter to support the idea, and he strongly asked the Council to adhere to P&Z’s recommendation.

6:53:38 PM Jay Cone, 651 El Dorado Lane, noted that thinking of these signs in terms of school use may have been commendable, but “definitions and terminology will have us with these signs all over town.” Mr. Cone was not in favor as he considered enforcement issues.

6:55:06 PM With no further comment offered, the Mayor closed the matter to public comment. Martha Burke suggested a compromise of allowing a single and central sign at the rodeo arena to replace the old high school sign that was removed, and that the sign would be used only for

community information. Ned Williamson advised that uniformity issues will be problematic. 6:57:18 PM Discussion continued on safety and traffic concerns as the sign changes, and concerns about “cherry-picking ordinances.” Consensus was that no one wanted a proliferation of these signs. Jeff Gunter spoke in favor of a central sign for safety matters. Agreement was reached to remand this back to Staff, and then to P&Z, for consideration of one sign in a central location. Ned Williamson 7:02:00 PM noted a rezone will be necessary under this plan. Council asked that options and recommendations be presented to them. 7:04:23 PM.

PH 235 Consideration of amendments to the Subdivision Ordinance Sections 1.2, 3.1.1.1, 3.4.1, and 4.5.5 and Zoning Ordinance Articles 2, 4.12.3.4, & 6A.5B allowing Interior Lots in the SCI-I zone.

7:04:28 PM Micah Austin provided overview and introduction, and reasons for considering this change. He advised that the applicant has proposed some additional amendments to what is in Council packets for reasons of addressing language and P&Z concerns. Council discussion included common area maintenance, and clarity of the concept.

7:10:03 PM Mayor Haemmerle opened the matter to public comment. Jay Cone, 651 El Dorado spoke on behalf of Jim Whitney (Portage Bay) applicant, providing a detailed explanation of this business property ownership form, and reasons to support the idea.

7:13:30 PM Tony Evans, Idaho Mountain Express, asked if this would increase density. Mayor Haemmerle advised that this was a time for comment, not question.

7:14:09 PM Bruce Smith, Alpine Enterprises Surveying, spoke on behalf of Jim Whitney and all surveyors in general, explained differences between condominium and townhome ownership. He noted examples in Ketchum. Mayor Haemmerle asked about Ketchum’s minimum lot size requirements.

7:16:37 PM Mr. Smith continued on the benefits for financing and marketing properties. Mayor Haemmerle asked him to address common areas and whether property lines would run through structure walls. 7:21:30 PM Mr. Smith explained to the Mayor that a minimum lot size would be 162 square feet. Discussion continued on that lot size, reasons for it, and any benefits. 7:27:03 PM Jay Cone, 651 El Dorado Lane, contributed to the discussion by providing a detailed explanation.

7:29:08 PM Council members expressed confusion over several points including liability in common areas, and how the 162 sq. ft. size was decided upon. 7:33:09 PM Discussion continued on P&Z concerns, accessory dwelling units, permitted uses, a better connection between allocated parking and interior building use, and possible unintended consequences.

7:38:09 PM Further concerns discussed included density issues, parking, enforcement matters, the Conditional Use Permit level of this process, meeting bulk requirements, ways to circumvent the bulk requirements, and setback requirements.

7:43:16 PM Jim Whitney, 130 Airport Circle, provided even more explanation of checks and balances, parking and minimum lot sizes. 7:46:48 PM Mayor Haemmerle expressed further concerns about ownership, liability, and taxation issues. Mr. Whitney noted how much time, attention, and consultation has gone into this.

7:50:40 PM He advised this is a common practice in other areas and matters addressed include fire insurance, landscaping, snow removal, and roof repair. Ned Williamson opined the matter was problematic.

7:52:58 PM Mayor Haemmerle opened the matter to public comment. None was offered.

7:53:11 PM Ned Williamson explained a 1965 act that created condo ownership and how it works as a recognized form of ownership. He expressed concern that this is not a recognized form of ownership in Idaho. Council consensus was that details should be better worked out for the structure of liability and common utilities, and that language in the Ordinance must work

more fully than this one. Council further noted that if other municipalities have addressed this issue, Council would like to see their ordinances.

7:59:13 PM Bruce Smith asked if Council would consider continuing this matter so the applicant can address Council's concerns.

7:59:43 PM **Carol Brown moved to continue PH 235 to a date uncertain to allow the applicant to address Council concerns. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.**

PH 236 Proposed Ordinance - Cross Connection annual testing/reporting requirements for irrigation and fire sprinkler systems and User Fee revisions.

8:00:50 PM Tom Hellen addressed Council questions from the last meeting and provided additional background. He noted that Ned Williamson has reviewed the Ordinance and that Fire Chief Chapman also contributed fire code language. Mayor Haemmerle added that there has been some public criticism of annual testing requirements. Mr. Hellen noted that the DEQ required the City to move forward, but August 1, 2014 should be the target for having testing completed. Council asked how many certified testers are now in the valley. Tom advised that the one-year process would allow for training and certification of testers.

8:05:57 PM Mayor Haemmerle opened the matter to public comment. Peter Lobb, 4th and Carbonate, commented that he has installed dozens of these systems professionally and does not know one certified inspector in the valley. He pointed out this would likely be an enforcement issue, and that he expected costs to homeowners to be \$50-\$100 for inspection next year in addition to rising water and sewer fees.

8:11:28 PM With no further comment offered, the public hearing was closed. Council discussion included the City not having any choice with this DEQ mandate.

8:12:08 PM **Martha Burke moved to adopt Ordinance 1127, and to authorize the first reading by title only. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes. Mayor Haemmerle conducted the first reading.**

NEW BUSINESS:

NB 237 Request for Waiver of Amplified Sound Ordinance to allow amplified sound until midnight for a Friday, July 26, 2013 Professional Bull Riders Event and Concert at the Arena.

8:13:45 PM Judd Mortenson, representing PBR and Silver Spring Ranch, opined this event is an excellent business advantage to the City, and that he would like to make this an annual event. He praised the new rodeo grounds, and apologized for being unaware of Hailey's sound ordinance. He requested forgiveness and a waiver for this one time as he has already printed tickets and marketed the after-rodeo. Heather Dawson advised that she made several calls to citizens to check their opinions, and noted that the one-time only waiver made some sense to most of them. Discussion included whether a waiver was allowed by the ordinance, and the necessity of addressing amplified sound waivers for the arena at some point. Council further pointed out that firmly adhering to any extended sound cut-offs must be respected. Mayor Haemmerle suggested creating a waiver provision for the arena, moving this matter to the next agenda and waiving the three readings. Council encouraged thoroughly educating the public prior to the event to help manage expectations.

8:24:16 PM Mayor Haemmerle opened the matter to public comment. Jane Drussel, owner of Jane's Artifacts, expressed her pride in the Council's consideration of the waiver, and encouraged continued teamwork.

8:25:28 PM Council granted approval to extend the sound deadline to 11:30 p.m. for this one event, to properly inform the public, and to formally address the matter at the next meeting.

NB 238 World Music Festival requests waiver of fees for Arena Use on July 20, 2013.

8:25:53 PM Heather Dawson introduced Danny Walton, Mountain Ice Productions, who outlined his previous successes in promoting shows here, and added that his ticket prices are half what is currently offered in the valley by other entities. Because of that, other cities are helping his cause by waiving fees. Mr. Walton further explained his ad campaign, public relations efforts, and reminded that this is the only reggae festival in Idaho. In response to the Mayor's question of why this waiver is deserved, Mr. Walton explained that the return on investment would be excellent marketing of the City.

8:29:41 PM Peter Lobb, 4th and Carbonate, noted he is generally opposed to waiving fees, but was in favor of reasonable attendance fees. He commented that he does not attend many local concerts anymore due to rising ticket prices. Instead, he drives to Boise for better prices.

8:30:58 PM With no further comment offered, the meeting was closed to public comment. Discussion included cleaning, damage, security/EMS personnel on standby, and whether it was possible to waive some fees rather than all. Ned Williamson asked if Mr. Walton was clear about the use agreement and the insurance requirements. Council expressed concern about the City's not losing money on any event, but their willing to work with Mr. Walton to achieve success and to have an informal 2013 policy to promote new events.

8:35:44 PM Carol Brown moved to have Staff work out a waiver for this event. Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.

NB 239 Introduction of Acceptance of Art Policy for the City of Hailey and Hailey at Night donation.

8:36:38 PM Heather Dawson noted the photograph was donated by Bob Wiederrick to the Arts Commission, but the Commission does not have an acceptance policy in place yet. Carol Brown noted the importance of a family-friendly policy in accepting art work, and referred to the recent outcry around a sculpture sited in Seattle. Consensus was reached to encourage the Arts Commission to develop a good acceptance policy, and to gratefully accept Mr. Wiederrick's photograph for display in City Hall. **8:39:48 PM**

OLD BUSINESS:

OB 240 3rd Reading Ordinance No. 1125 – Limiting building permit extensions to 4 over a 3 ½ year period.

8:40:20 PM Don Keirn moved to conduct the reading by title only, and to authorize the Mayor to sign. Carol Brown seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.

OB 241 2nd Reading Ordinance No. 1126 - to annex Parcel 4 of a Replat of Maurer Subdivision into City Limits.

8:41:15 PM Mayor Haemmerle conducted the reading.

WORKSHOP: Staff Reports Council Reports Mayor's Reports

SR 242 2014 Budget Adoption Timeline.

SR 243 Report of Material Financial Event to Idaho Bond Bank regarding increase in wastewater rates.

SR 244 Amplified Sound Permit for the Sun Valley Brewery and Special Events List.

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8:42:06 PM Micah Austin announced the Cottages of Sun Valley, a residential care facility, was in the application process, and would be located at the corner of McKercher Boulevard and Highway 75. He noted this project will have 34 beds and will bring more jobs to Hailey.

8:43:22 PM Heather Dawson reminded that budget discussions would begin at the next meeting.

8:44:00 PM Martha Burke moved to go into Executive Session for matters of Pending & Imminently Likely Litigation (IC 67-2345(1)(f)). Don Keirn seconded. Roll call vote: Brown, yes; Keirn, yes; Burke, yes.

AGENDA ITEM SUMMARY

DATE 7/01/13 DEPARTMENT: Finance & Records DEPT. HEAD SIGNATURE: MHC

SUBJECT

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

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

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

Per	Date	Check No	Vendor No	Payee	Amount
06/13	06/14/2013	30953	4008	VOID - HIGH COUNTRY HEATING INC	186.00 -M
06/13	06/03/2013	31533	4089	ADVANCED SIGN & DESIGN	1,545.00
06/13	06/03/2013	31534	176	ALLINGTON, RICK	3,570.67
06/13	06/03/2013	31535	2918	AMERIPRIDE LINEN AND APPAREL S	214.60
06/13	06/03/2013	31536	2629	ASSOCIATED BAG COMPANY	1,181.80
06/13	06/03/2013	31537	375	ATKINSON'S MARKET	40.48
06/13	06/03/2013	31538	4514	CENTER POINT LARGE PRING	28.00
06/13	06/03/2013	31539	6056	CENTURY LINK	1,381.26
06/13	06/03/2013	31540	512	CHAPMAN, MICHAEL J.	169.40
06/13	06/03/2013	31541	974	CITY OF HAILEY GENERAL FUND	125.00
06/13	06/03/2013	31542	644	CITY OF HAILEY PETTY CASH	98.02
06/13	06/03/2013	31543	670	CITY OF HAILEY W&S DEPT	7,167.49
06/13	06/03/2013	31544	5961	CLEARWATER POWER EQUIPMENT LL	3.00
06/13	06/03/2013	31545	5984	CONE, JAY	112.50
06/13	06/03/2013	31546	4124	CONRAD BROTHERS	24,855.71
06/13	06/03/2013	31547	337	COPY & PRINT LLC	748.17
06/13	06/03/2013	31548	972	COX COMMUNICATIONS	183.00
06/13	06/03/2013	31549	663	D&B SUPPLY	129.99
06/13	06/03/2013	31550	566	DAWSON, HEATHER	118.00
06/13	06/03/2013	31551	1062	DELL MARKETING L.P.	4,505.47
06/13	06/03/2013	31552	7353	DISCS UNLIMITED	2,907.00
06/13	06/03/2013	31553	254	DIVERSIFIED INSPECTIONS, INC	800.00
06/13	06/03/2013	31554	297	EVANS PLUMBING, INC.	1,221.67
06/13	06/03/2013	31555	348	FEDERAL EXPRESS	8.99
06/13	06/03/2013	31556	171	FERGUSON WATERWORKS #1701	240.33
06/13	06/03/2013	31557	5007	FIRE TECHNOLOGY & FIRST ALARM	75.00
06/13	06/03/2013	31558	5909	FUGATE, JANET	112.50
06/13	06/03/2013	31559	213	GALLS, AN ARAMARK COMPANY	16.98
06/13	06/03/2013	31560	5932	GELET, DEB	320.00
06/13	06/03/2013	31561	369	GEM STATE WELDERS SUPPLY INC.	75.80
06/13	06/03/2013	31562	221	GLENDALE CONSTRUCTION, INC.	132.50
06/13	06/03/2013	31563	922	GRAINGER INC., W.W.	52.68
06/13	06/03/2013	31564	1157	HORIZON AIR	33.09
06/13	06/03/2013	31565	418	IDAHO CHIEF'S OF POLICE ASSOCI	200.00
06/13	06/03/2013	31566	5865	IDAHO DEPARTMENT OF LABOR	244.82
06/13	06/03/2013	31567	671	IDAHO LUMBER & HARDWARE	336.22
06/13	06/03/2013	31568	22433	IDAHO POWER	8,779.82
06/13	06/03/2013	31569	5593	IDAHO POWER COMPANY	610.00
06/13	06/03/2013	31570	306	IMPERIAL ASPHALT	26,704.64
06/13	06/03/2013	31571		Information Only Check	.00 V
06/13	06/03/2013	31572	612	INGRAM BOOK COMPANY	1,284.41
06/13	06/03/2013	31573	5013	INSITE TOWERS LLC	594.56
06/13	06/03/2013	31574	229	INTEGRATED TECHNOLOGIES	225.41
06/13	06/03/2013	31575	384	INTERMOUNTAIN GAS COMPANY	680.85
06/13	06/03/2013	31576	330	JANES ARTIFACTS	28.34
06/13	06/03/2013	31577	386	L.L. GREENS	61.17
06/13	06/03/2013	31578	2611	LAKESIDE INDUSTRIES, INC.	250.00
06/13	06/03/2013	31579	6182	LAND VIEW INC. - MURTAUGH	487.50
06/13	06/03/2013	31580	606	LIBRARY STORE	140.83
06/13	06/03/2013	31581	872	LIQUID ENGINEERING CORPORATION	2,100.00
06/13	06/03/2013	31582	4495	MIDWEST TAPE	358.84
06/13	06/03/2013	31583	1009	MINERT & ASSOCIATES, INC.	88.00
06/13	06/03/2013	31584	1140	MOORE MEDICAL CORP.	5.16
06/13	06/03/2013	31585	4891	MOORE, GEOFFREY	112.50
06/13	06/03/2013	31586	2801	MOWER OFFICE SYSTEMS	239.97
06/13	06/03/2013	31587	251	NAPA AUTO PARTS	255.19
06/13	06/03/2013	31588	6044	ORR FLOOR CARE	255.00

Per	Date	Check No	Vendor No	Payee	Amount
06/13	06/03/2013	31589	377	PITNEY BOWES, INC.	347.73
06/13	06/03/2013	31590	4933	PLATT, MARJEL	50.00
06/13	06/03/2013	31591	381	QUILL CORPORATION	28.99
06/13	06/03/2013	31592	1043	RAINEY, PHILLIP	164.52
06/13	06/03/2013	31593	214	SAWTOOTH WOOD PRODUCTS	24.48
06/13	06/03/2013	31594	4330	SCANLON, OWEN	112.50
06/13	06/03/2013	31595	5494	SILVER CREEK	665.09
06/13	06/03/2013	31596	9560	SILVER CREEK FORD	506.77
06/13	06/03/2013	31597	30263	SPF Water Engineering, LLC	100.00
06/13	06/03/2013	31598	2817	UNITED OIL	3,347.08
06/13	06/03/2013	31599	645	VALLEY CAR WASH	37.84
06/13	06/03/2013	31600	762	VERIZON WIRELESS	164.52
06/13	06/03/2013	31601	367	WALKER SAND AND GRAVEL	83.66
06/13	06/03/2013	31602	6303	WATERS, KAREN	127.00
06/13	06/03/2013	31603	4004	WAXIE SANITARY SUPPLY	1,054.14
06/13	06/03/2013	31604	1240	WILLIAMSON LAW OFFICES	6,971.79
06/13	06/03/2013	31605	7358	WRAY, GAIL	255.78
06/13	06/18/2013	31606	8526	ADVANCED IRRIGATION SYSTEMS	325.00
06/13	06/18/2013	31607	757	ALPINE TREE SERVICE INC.	40.00
06/13	06/18/2013	31608	2918	AMERIPRIDE LINEN AND APPAREL S	455.29
06/13	06/18/2013	31609	5422	ARBORCARE RES. INC	301.00
06/13	06/18/2013	31610	4290	BALIS, COLE	75.63
06/13	06/18/2013	31611	1513	BOISE PUBLIC LIBRARY	1,601.19
06/13	06/18/2013	31612	6051	CENTURY LINK	83.04
06/13	06/18/2013	31613	5361	CENTURY LINK - PHONE SERVICE	221.76
06/13	06/18/2013	31614	1070	CHEMSEARCH	225.34
06/13	06/18/2013	31615	113	CHIEF SUPPLY	81.36
06/13	06/18/2013	31616	4551	CIVIL SCIENCE, INC.	545.00
06/13	06/18/2013	31617	2954	CLEAR CREEK DISPOSAL	271.83
06/13	06/18/2013	31618	22457	CLEAR CREEK DISPOSAL, INC.	88,044.29
06/13	06/18/2013	31619	5961	CLEARWATER POWER EQUIPMENT LL	360.42
06/13	06/18/2013	31620	337	COPY & PRINT LLC	110.87
06/13	06/18/2013	31621	972	COX COMMUNICATIONS	319.30
06/13	06/18/2013	31622	6104	DAVIDSON TITLE INC.	90.55
06/13	06/18/2013	31623	8511	DIAMOND SUN PRODUCTIONS	1,984.98
06/13	06/18/2013	31624	304	DIVISION OF BUILDING SAFETY	13,944.72
06/13	06/18/2013	31625	3094	ENERGY LABORATORIES, INC.	157.00
06/13	06/18/2013	31626	1087	EXPRESS PRINTING, INC.	60.00
06/13	06/18/2013	31627	2628	FASTENAL COMPANY	3,549.88
06/13	06/18/2013	31628	5367	FIRST BANKCARD - CHAPMAN	960.44
06/13	06/18/2013	31629	5371	FIRST BANKCARD - DAWSON	1,063.95
06/13	06/18/2013	31630	5379	FIRST BANKCARD - GELSKEY	265.80
06/13	06/18/2013	31631	5368	FIRST BANKCARD - GUNTER	42.99
06/13	06/18/2013	31632	5373	FIRST BANKCARD - GURNEY	81.73
06/13	06/18/2013	31633	5369	FIRST BANKCARD - HELLEN	154.00
06/13	06/18/2013	31634	5376	FIRST BANKCARD - PARKER	259.96
06/13	06/18/2013	31635	5377	FIRST BANKCARD - STELLARS	212.87
06/13	06/18/2013	31636	5401	FLOCCHINI, JAMES	14.67
06/13	06/18/2013	31637	622	FLOYD LILLY COMPANY	87.33
06/13	06/18/2013	31638	722	FRANKLIN BUILDING SUPPLY	273.83
06/13	06/18/2013	31639	996	FREEDOM MAILING SERVICES	1,740.88
06/13	06/18/2013	31640	8528	FURLONG, BRYAN	107.01
06/13	06/18/2013	31641	101	GALENA ENGINEERING, INC.	5,879.18
06/13	06/18/2013	31642	213	GALLS, AN ARAMARK COMPANY	517.30
06/13	06/18/2013	31643	5932	GELET, DEB	615.00
06/13	06/18/2013	31644	369	GEM STATE WELDERS SUPPLY INC.	27.28
06/13	06/18/2013	31645	6023	GIVENS PURSLEY LLP	3,690.00

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Amount
06/13	06/18/2013	31646	336	GO FER IT EXPRESS	65.00
06/13	06/18/2013	31647	658	HAILEY CHAMBER OF COMMERCE	10.00
06/13	06/18/2013	31648	763	HAILEY PAINT AND SUPPLY	447.46
06/13	06/18/2013	31649	4995	HAILEY ROTARY CLUB	213.00
06/13	06/18/2013	31650	2808	HD SUPPLY WATERWORKS LTD	1,478.40
06/13	06/18/2013	31651	4008	HIGH COUNTRY HEATING INC	186.00
06/13	06/18/2013	31652	671	IDAHO LUMBER & HARDWARE	903.63
06/13	06/18/2013	31653		Information Only Check	.00 V
06/13	06/18/2013	31654	400	IDAHO MOUNTAIN EXPRESS	868.62
06/13	06/18/2013	31655	22433	IDAHO POWER	8,303.88
06/13	06/18/2013	31656	138	IDAHO RURAL WATER ASSOC.	300.00
06/13	06/18/2013	31657		Information Only Check	.00 V
06/13	06/18/2013	31658	612	INGRAM BOOK COMPANY	1,136.76
06/13	06/18/2013	31659	330	JANES ARTIFACTS	50.82
06/13	06/18/2013	31660	4867	JOHNSTON, JEANNIE	21.21
06/13	06/18/2013	31661	6234	KARLOVICH, DAN	220.00
06/13	06/18/2013	31662	386	L.L. GREENS	256.52
06/13	06/18/2013	31663	227	L.N. CURTIS AND SONS	92.30
06/13	06/18/2013	31664	2611	LAKESIDE INDUSTRIES, INC.	960.53
06/13	06/18/2013	31665	366	LES SCHWAB TIRE CENTER	827.43
06/13	06/18/2013	31666	606	LIBRARY STORE	140.87
06/13	06/18/2013	31667	928	MAGIC VALLEY LABS, INC.	464.00
06/13	06/18/2013	31668	8530	MALLORY, MARIA	37.91
06/13	06/18/2013	31669	4495	MIDWEST TAPE	332.37
06/13	06/18/2013	31670	1009	MINERT & ASSOCIATES, INC.	88.00
06/13	06/18/2013	31671	251	NAPA AUTO PARTS	434.52
06/13	06/18/2013	31672	1310	NATIONAL FIRE FIGHTER CORP.	259.90
06/13	06/18/2013	31673	918	NELSON'S AUTO SERVICE & QUICK	20.00
06/13	06/18/2013	31674	328	NORCO	151.50
06/13	06/18/2013	31675	307	NORTH CENTRAL LABORATORIES	55.62
06/13	06/18/2013	31676	401	OHIO GULCH TRANSFER STATION	2,470.20
06/13	06/18/2013	31677	727	OVERHEAD DOOR COMPANY	105.00
06/13	06/18/2013	31678	438	PLATT	236.74
06/13	06/18/2013	31679	338	RANCHER'S SUPPLY	608.68
06/13	06/18/2013	31680	2849	ROAD WORK AHEAD CONSTRUCTION	82.50
06/13	06/18/2013	31681	5293	ROARK LAW FIRM	31,507.50
06/13	06/18/2013	31682	5129	RUSH TRUCK CENTERS OF ID INC	2,132.73
06/13	06/18/2013	31683	1335	S. ERWIN EXCAVATION INC	68,000.00
06/13	06/18/2013	31684	2706	SA SO CATALOG	178.89
06/13	06/18/2013	31685	2124	SAWTOOTH PAINT & AIRLESS, INC.	16.95
06/13	06/18/2013	31686	214	SAWTOOTH WOOD PRODUCTS	57.60
06/13	06/18/2013	31687	8529	SEEGMILLER, ALISON	76.77
06/13	06/18/2013	31688	5494	SILVER CREEK	162.12
06/13	06/18/2013	31689	5294	SOMETHING MORE	308.57
06/13	06/18/2013	31690	30263	SPF Water Engineering, LLC	5,393.63
06/13	06/18/2013	31691	4045	STOKES, BECKY	1,746.45
06/13	06/18/2013	31692	5188	UNIQUE MANAGEMENT SERVICES	35.80
06/13	06/18/2013	31693	2817	UNITED OIL	1,000.18
06/13	06/18/2013	31694	1216	UPPER CASE PRINTING, INK	1,477.90
06/13	06/18/2013	31695	8527	VALENTINE, SANDI	64.85
06/13	06/18/2013	31696	645	VALLEY CAR WASH	20.47
06/13	06/18/2013	31697	7355	VALUE PROPERTIES	16,570.93
06/13	06/18/2013	31698	367	WALKER SAND AND GRAVEL	477.16
06/13	06/18/2013	31699	4004	WAXIE SANITARY SUPPLY	32.13
06/13	06/18/2013	31700	399	WOOD RIVER WELDING INC	56.52

Per	Date	Check No	Vendor No	Payee	Amount
Totals:					<u>390,062.41</u>

Dated: _____

Mayor: _____

City Council: _____

City Clerk _____

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
8526		ADVANCED IRRIGATION SYSTEMS									
359	1	HOP PORTER & LIONS	Inv	05/31/2013	07/01/2013	325.00		325.00	100-50-41403	0	
375	1	HOP PORTER & LIONS	Inv	06/11/2013	07/01/2013	65.00		65.00	100-50-41403	0	
380	1	OLD CUTTERS	Inv	06/18/2013	07/01/2013	65.00		65.00	100-50-41403	5085	
Total 8526						455.00	.00	455.00			
652		AIRPORT WEST BUSINESS PARK									
544	1	QUARTERLY DUES INNV # 544	Inv	07/01/2013	07/01/2013	660.00		660.00	100-40-41711	0	
3193		ALL SEASONS LANDSCAPING									
54334	1	Woodside Irrigation - Help with repairs	Inv	06/01/2013	07/01/2013	231.19		231.19	100-40-41403	0	
54515	1	Woodside hydroseed	Inv	06/21/2013	07/01/2013	19,409.89		19,409.89	200-60-41549	0	10.42.0005.1
Total 3193						19,641.08	.00	19,641.08			
176		ALLINGTON, RICK									
79	1	ATTORNEY FEES	Inv	07/01/2013	07/01/2013	3,570.67		3,570.67	100-25-41313	0	
1366		ALVAREZ, JOSE									
061813	1	refund credit bal 1711 winterhaven	Inv	06/18/2013	07/01/2013	78.00		78.00	100-00-15110	0	
2918		AMERIPRIDE LINEN AND APPAREL S									
2400236777	1	UNIFORMS WW	Inv	06/17/2013	07/01/2013	123.27		123.27	210-70-41703	0	
2400238600	1	UNIFORMS WW	Inv	06/24/2013	07/01/2013	91.33		91.33	210-70-41703	0	
Total 2918						214.60	.00	214.60			
2458		ARIZONA GAP COMPANY									
R47033	1	#R 47033 T-shirts/uniform shirts	Inv	05/28/2013	07/01/2013	140.65		140.65	100-55-41703	0	
375		ATKINSON'S MARKET									
04439257	1	ICE cream cones for bikeshare event (n	Inv	06/24/2013	07/01/2013	4.60		4.60	100-15-41215	0	

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City of Hatley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
04439257	2	ICE cream cones for bikeshare event (n	Inv	06/24/2013	07/01/2013	4.61		4.61	200-15-41215	0	
04439257	3	ICE cream cones for bikeshare event (n	Inv	06/24/2013	07/01/2013	4.61		4.61	210-15-41215	0	
Total		04439257				13.82	.00	13.82			
5102	BALTAZAR, SAUL										
062513	1	overpayment of parking ticket - refund	Inv	06/25/2013	07/01/2013	52.00		52.00	100-00-32212	0	
8087	BARNES, LARRY										
061613	1	EPA funds Renewable Energy Rebate /	Inv	06/16/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
5143	BLAINE COUNTY DISPATCH										
205	1	4th Quarter billing July 1, 2013	Inv	06/12/2013	07/01/2013	35,518.50		35,518.50	100-25-41741	0	
6295	BOYLE, BRENDA RUTH SCHMIEGE										
040513	1	EPA funds Renewable Energy Rebate /	Inv	04/05/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
845	GATE EQUIPMENT COMPANY										
P59862	1	Brooms	Inv	06/21/2013	07/01/2013	403.33		403.33	100-40-41403	44099	
2326	CDW GOVERNMENT, INC										
DMKZ773	1	CONTRIBUTE 6.5	Inv	06/05/2013	07/01/2013	63.07		63.07	100-15-41533	0	
DMKZ773	2	CONTRIBUTE 6.5	Inv	06/05/2013	07/01/2013	63.06		63.06	200-15-41533	0	
DMKZ773	3	CONTRIBUTE 6.5	Inv	06/05/2013	07/01/2013	63.06		63.06	210-15-41533	0	
Total		DMKZ773				189.19	.00	189.19			
4514	CENTER POINT LARGE PRING										
1102066	1	books for collection	Inv	06/01/2013	07/01/2013	52.55		52.55	100-45-41535	0	
113	CHIEF SUPPLY										
261437	1	EVIDENCE BAGS	Inv	06/13/2013	07/01/2013	30.61		30.61	100-25-41733	0	
5961	CLEARWATER POWER EQUIPMENT LLC										
06261305	1	WEEDEATER LINE	Inv	06/26/2013	07/01/2013	87.93		87.93	100-50-41403	0	
W5145	1	LABOR	Inv	05/29/2013	07/01/2013	97.50		97.50	200-60-41405	0	
W5145	2	SHOP SUPPLIES	Inv	05/29/2013	07/01/2013	5.85		5.85	200-60-41405	0	

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
Total W5145											
						103.35	.00	103.35			
Total 5961											
						191.28	.00	191.28			
4124 CONRAD BROTHERS,											
	1785	1 Tighen Bolis on Rodeo Arena	Inv	06/20/2013	07/01/2013	3,616.57		3,616.57	100-50-41625	0	
337 COPY & PRINT LLC											
	0000243-001	1 Cups for bikeshare event (No EPA)	Inv	06/20/2013	07/01/2013	5.53		5.53	200-15-41215	0	
	0000243-001	-2 Cups for bikeshare event (No EPA)	Inv	06/20/2013	07/01/2013	5.53		5.53	210-15-41215	0	
	0000243-001	3 Cups for bikeshare event (no epa)	Inv	06/20/2013	07/01/2013	5.52		5.52	100-15-41215	0	
Total 0000243-001											
						16.58	.00	16.58			
	051394	1 Library office supplies	Inv	06/13/2013	07/01/2013	5.00		5.00	100-45-41215	0	
	052062	1 EPA Funds - BikeShare advertising/mai	Inv	06/20/2013	07/01/2013	10.40		10.40	160-83-41319	830060	11.42.0001.1
061713 1 FILE FOLDERS and paper clips											
			Inv	06/17/2013	07/01/2013	9.67		9.67	100-15-41211	0	
061713 2 FILE FOLDERS and paper clips											
			Inv	06/17/2013	07/01/2013	9.68		9.68	200-15-41211	0	
061713 3 FILE FOLDERS and paper clips											
			Inv	06/17/2013	07/01/2013	9.68		9.68	210-15-41211	0	
061713 4 green file folders 3 boxes											
			Inv	06/17/2013	07/01/2013	85.84		85.84	100-15-41215	0	
061713 5 green file folders 3 boxes											
			Inv	06/17/2013	07/01/2013	85.84		85.84	200-15-41215	0	
061713 6 green file folders 3 boxes											
			Inv	06/17/2013	07/01/2013	85.84		85.84	210-15-41215	0	
061713 7 return ink tank for postage machine											
			Inv	06/17/2013	07/01/2013	14.17		14.17	100-15-41211	0	
061713 8 return ink tank for postage machine											
			Inv	06/17/2013	07/01/2013	14.16		14.16	200-15-41211	0	
061713 9 return ink tank for postage machine											
			Inv	06/17/2013	07/01/2013	14.16		14.16	210-15-41211	0	
Total 061713											
						244.06	.00	244.06			
Total 337											
						276.04	.00	276.04			
972 COX COMMUNICATIONS											
	062013	1 INTERPRETIVE CENTER INTERNET I	Inv	06/20/2013	07/01/2013	79.00		79.00	100-10-41717	0	
861 DaD'S COR'S											
	061513	1 ANNUAL DRINKING WATER REPORT I	Inv	06/15/2013	07/01/2013	100.00		100.00	200-60-41323	0	
1361 DALEY, TEDDIE											

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City of Healey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
0611213	1	refund tenant dep 1120 wolltone	Inv	06/12/2013	07/01/2013	158.58		158.58	200-00-20314	0	
6104 DAVIDSON TITLE INC.											
235412	1	books for collection	Inv	06/12/2013	07/01/2013	258.00		258.00	100-45-41535	0	
235412	2	books for collection--Page Foundation.	Inv	06/12/2013	07/01/2013	15.99		15.99	100-45-41535	0	
Total 235412						273.99	.00	273.99			
781 DIG LINE											
0046247-IN	1	DIGLINE FEES WW	Inv	05/31/2013	07/01/2013	71.97		71.97	210-70-41325	0	
0046247-IN	2	DIGLINE FEES W	Inv	05/31/2013	07/01/2013	71.97		71.97	200-60-41325	0	
0046247-IN	3	FAX FEE	Inv	05/31/2013	07/01/2013	2.50		2.50	200-60-41325	0	
Total 0046247-IN						146.44	.00	146.44			
4513 EBSCO INDUSTRIES											
SFS1400700	1	magazine subscriptions	Inv	06/01/2013	07/01/2013	2,077.55		2,077.55	100-45-41735	0	
6298 ELAM & BURKE											
061013	1	URBAN RENEWAL PROF SERVICES	Inv	06/10/2013	07/01/2013	1,931.25		1,931.25	180-00-41313	0	
297 EVANS PLUMBING, INC.											
47940	1	UNRNIAL REPAIR AREA	Inv	05/31/2013	07/01/2013	240.00		240.00	100-50-41625	5061	
47990	1	Urinal Repair at Arena Restroom	Inv	05/31/2013	07/01/2013	297.42		297.42	100-50-41625	0	
Total 297						537.42	.00	537.42			
5007. FIRE TECHNOLOGY & FIRST ALARM											
1109	1	MONTHLY ALARM AND FIRE MONITC	Inv	06/15/2013	07/01/2013	75.00		75.00	210-70-41747	0	
393 FORMUSA, BRIAN											
061613	1	EPA Funds - Renewable Energy Rebatt	Inv	06/16/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
361 FREIGHTLINER OF IDAHO											
CM131080	1	CREDIT	Inv	02/07/2013	05/20/2013	117.57		117.57	100-40-41405	0	
213 GALLS, AN ARAMARK COMPANY											
686077	1	NAMETAG	Inv	06/05/2013	07/01/2013	10.59		10.59	100-25-41703	0	

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City of Halley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
5932		GELET, DEB									
	062613	1 P&Z MINUTES TAKER	Inv	06/26/2013	07/01/2013	100.00		100.00	100-20-41313	0	
	062613	2 COUNCIL MINUTES TAKER	Inv	06/26/2013	07/01/2013	85.00		85.00	100-15-41313	0	
	062613	3 COUNCIL MINUTES TAKER	Inv	06/26/2013	07/01/2013	85.00		85.00	200-15-41313	0	
	062613	4 COUNCIL MINUTES TAKER	Inv	06/26/2013	07/01/2013	85.00		85.00	210-15-41313	0	
		Total 062613				355.00	.00	355.00			
369		GEM STATE WELDERS SUPPLY INC.									
	E235047	1 ARGON COMPRESSED GAS WW	Inv	06/13/2013	07/01/2013	46.82		46.82	210-70-41421	0	
	E235047	2 MISC WELDING SUPPLIES WW	Inv	06/13/2013	07/01/2013	55.90		55.90	210-70-41421	0	
		Total E235047				102.72	.00	102.72			
6023		GIVENS PURSLEY LLP									
	153406	1 SRBA WATER RIGHTS CLAIMS INV#	Inv	06/20/2013	07/01/2013	30.00		30.00	200-60-41313	0	
221		LENDALE CONSTRUCTION, INC.									
	48513	1 DEBRIS	Inv	06/03/2013	07/01/2013	616.05		616.05	100-40-41403	0	
	48514	1 DEBRI DISPOSAL	Inv	06/03/2013	07/01/2013	600.30		600.30	100-40-41403	0	
	48515	1 DEBRI DISPOSAL	Inv	06/03/2013	07/01/2013	477.63		477.63	100-40-41403	0	
		Total 221				1,693.98	.00	1,693.98			
545		GREENBERG, STEVEN MARK									
	062013	1 EPA funds - Renewable Energy System	Inv	06/20/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
5168		HARRISON PLAZA SUITE HOTEL									
	76777	1 BALIS DRINKING WTR CONF 6-11,12	Inv	06/13/2013	07/01/2013	231.00		231.00	200-60-41724	0	
6016		HAYWARD, JERRY									
	062013	1 EPA funds - Save-A-Watt Rebate	Inv	06/20/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
6301		HICKS, ANGELA									
	060813	1 REIMBURSE FOR MOSAIC PROJECT	Inv	06/08/2013	07/01/2013	251.36		251.36	100-20-41709	0	

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City of Hailey

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
4008		HIGH COUNTRY HEATING INC									
28529	1	Library Service and clean furnaces	Inv	06/12/2013	07/01/2013	513.00		513.00	100-45-41413	0	
1371		HORN, DOUG									
061813	1	Retund acct credit balance 221 war eag	Inv	06/18/2013	07/01/2013	50.85		50.85	100-00-15110	0	
5269		HORNE CONSTRUCTION									
312	1	HAILEY SKATE PART REPAIRS	Inv	06/07/2013	07/01/2013	7,955.00		7,955.00	100-50-41403	5050	
313	1	JIMMY'S GARDEN CLEAN & REPAIR	Inv	06/07/2013	07/01/2013	930.00		930.00	100-50-41403	5075	
Total 5269						8,885.00	.00	8,885.00			
671		IDAHO LUMBER & HARDWARE									
537271	1	PAINT	Inv	06/11/2013	07/01/2013	21.96		21.96	100-40-41403	0	
537311	1	Twine	Inv	06/11/2013	07/01/2013	10.78		10.78	100-40-41403	0	
537491	1	Adhesive	Inv	06/12/2013	07/01/2013	15.48		15.48	100-50-41403	0	
537984	"	1 Pressure treat	Inv	06/17/2013	07/01/2013	114.51		114.51	100-50-41405	0	
538242	1	MARKING PAINT	Inv	06/19/2013	07/01/2013	21.96		21.96	100-40-41403	0	
538937	1	Socket bits	Inv	06/19/2013	07/01/2013	14.99		14.99	100-50-41405	5075	
538429	1	DOW BOARD	Inv	06/20/2013	07/01/2013	96.00		96.00	200-60-41403	0	
538500	1	Equipment Rental	Inv	06/20/2013	07/01/2013	809.79		809.79	100-40-41775	0	
538947	1	FLOOR CLEANER	Inv	06/25/2013	07/01/2013	12.99		12.99	200-60-41413	0	
538957	1	MOP HEAD	Inv	06/25/2013	07/01/2013	8.49		8.49	200-60-41413	0	
Total 671						1,126.95	.00	1,126.95			
22433		IDAHO POWER									
061113	1	STREET LIGHTING	Inv	06/11/2013	07/01/2013	163.20		163.20	100-40-41717	0	

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
						338.20		338.20	100-40-41717	0	
061113	2	STR - 7357702708	Inv	06/11/2013	07/01/2013	338.20		338.20	100-40-41717	0	
061113	3	HFD - 7357702708	Inv	06/11/2013	07/01/2013	245.98		245.98	100-55-41717	0	
061113	4	7357702708 - Library	Inv	06/11/2013	07/01/2013	360.30		360.30	100-45-41717	0	
061113	5	7357702708 - Admin 115 Main St.	Inv	06/11/2013	07/01/2013	144.05		144.05	100-42-41717	0	
061113	6	7357702708 - Admin 115 Main St.	Inv	06/11/2013	07/01/2013	168.06		168.06	200-42-41717	0	
061113	7	7357702708 - Admin 115 Main St.	Inv	06/11/2013	07/01/2013	168.06		168.06	210-42-41717	0	
061113	8	WW - 6695587641 - POWER	Inv	06/11/2013	07/01/2013	7,221.10		7,221.10	210-70-41717	0	
		Total 061113				8,808.95	.00	8,808.95			
8532 IDAHO PUPPET THEATRE ILLC											
	1	1 Hailey Arts Commission Day of Chalk	Inv	06/13/2013	07/01/2013	150.00		150.00	100-20-41709	0	
	6	1 COMMUNITY WITH 2800 CONNECTIC	Inv	07/01/2013	07/01/2013	2,747.00		2,747.00	200-60-41311	0	
		Total 061113				2,897.00		2,897.00			
534 IDEQ											
	1	1 Library Books and Materials	Inv	06/11/2013	07/01/2013	64.84		64.84	100-45-41535	0	
	2	2 Library Books and Materials	Inv	06/11/2013	07/01/2013	8.69		8.69	100-45-41535	0	
	3	3 Library Books and Materials	Inv	06/11/2013	07/01/2013	9.86		9.86	100-45-41535	0	
	4	4 Library Books and Materials	Inv	06/11/2013	07/01/2013	23.83		23.83	100-45-41535	0	
	5	5 Library Books and Materials	Inv	06/11/2013	07/01/2013	36.62		36.62	100-45-41535	0	
	6	6 Library Books and Materials	Inv	06/11/2013	07/01/2013	112.30		112.30	100-45-41535	0	
	7	7 Library Books and Materials	Inv	06/11/2013	07/01/2013	17.37		17.37	100-45-41535	0	
	8	8 Library Books and Materials	Inv	06/11/2013	07/01/2013	102.42		102.42	100-45-41535	0	
	9	9 Library Books and Materials	Inv	06/11/2013	07/01/2013	15.68		15.68	100-45-41535	0	
	10	10 Library Books and Materials	Inv	06/11/2013	07/01/2013	14.55		14.55	100-45-41535	0	
	11	11 Library Books and Materials	Inv	06/11/2013	07/01/2013	15.09		15.09	100-45-41535	0	
	12	12 Library Books and Materials	Inv	06/11/2013	07/01/2013	38.00		38.00	100-45-41535	0	
		Total 061113				459.25	.00	459.25			
612 INGRAM BOOK COMPANY											
	1	1 Library Books and Materials	Inv	06/17/2013	07/01/2013	81.68		81.68	100-45-41535	0	
	2	2 Library Books and Materials	Inv	06/17/2013	07/01/2013	34.04		34.04	100-45-41535	0	
	3	3 Library Books and Materials	Inv	06/17/2013	07/01/2013	41.66		41.66	100-45-41535	0	
	4	4 Library Books and Materials	Inv	06/17/2013	07/01/2013	29.67		29.67	100-45-41535	0	
	5	5 Library Books and Materials	Inv	06/17/2013	07/01/2013	14.55		14.55	100-45-41535	0	
	6	6 Library Books and Materials	Inv	06/17/2013	07/01/2013	61.01		61.01	100-45-41535	0	
	7	7 Library Books and Materials	Inv	06/17/2013	07/01/2013	15.65		15.65	100-45-41535	0	
	8	8 Library Books and Materials	Inv	06/17/2013	07/01/2013	15.68		15.68	100-45-41535	0	

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Total 061713											
	1	Library Books and Materials	Inv	06/20/2013	07/01/2013	115.32		115.32	100-45-41535	0	
	2	Library Books and Materials	Inv	06/20/2013	07/01/2013	14.55		14.55	100-45-41535	0	
	3	Library Books and Materials	Inv	06/20/2013	07/01/2013	47.06		47.06	100-45-41535	0	
	4	Library Books and Materials	Inv	06/20/2013	07/01/2013	7.53		7.53	100-45-41535	0	
	5	Library Books and Materials	Inv	06/20/2013	07/01/2013	8.39		8.39	100-45-41535	0	
Total 062013											
						192.85	.00	192.85			
Total 612											
						946.04	.00	946.04			
5013 INSITE TOWERS LLC											
	1	#221454 AUGUST AMENDMENT WAT	Inv	07/01/2013	07/01/2013	168.73		168.73	200-60-41713	0	
	2	#221454 30 % Share of Della Mtn. Tow	Inv	07/01/2013	07/01/2013	127.75		127.75	100-42-41713	0	
	3	#221454 35 % Share of Della Mtn. Tow	Inv	07/01/2013	07/01/2013	149.04		149.04	210-42-41713	0	
	4	#221454 35 % Share of Della Mtn. Tow	Inv	07/01/2013	07/01/2013	149.04		149.04	200-42-41713	0	
Total 221454											
						594.56	.00	594.56			
229 INTEGRATED TECHNOLOGIES											
	1	AM207 55055505 PUBLIC WORKS	Inv	06/06/2013	07/01/2013	6.00		6.00	100-42-41323	0	
	2	AM207 55055505 PUBLIC WORKS	Inv	06/06/2013	07/01/2013	7.00		7.00	200-42-41323	0	
	3	AM207 55055505 PUBLIC WORKS	Inv	06/06/2013	07/01/2013	7.00		7.00	210-42-41323	0	
Total C1P331											
						20.00	.00	20.00			
	1	SHARP AM35B COPIER MAINTENAN	Inv	06/06/2013	07/01/2013	25.00		25.00	210-70-41325	0	
	1	Invoice C1P433	Inv	06/10/2013	07/01/2013	67.03		67.03	100-20-41323	0	
	1	amx55 - copier maintenance	Inv	06/17/2013	07/01/2013	32.29		32.29	100-15-41325	0	
	2	amx55 - copier maintenance	Inv	06/17/2013	07/01/2013	32.29		32.29	200-15-41325	0	
	3	amx55 - copier maintenance	Inv	06/17/2013	07/01/2013	32.29		32.29	210-15-41325	0	
Total C1P729											
						96.87	.00	96.87			
	1	AM205 35087479 02/22/13 - 03/22/13	Inv	06/20/2013	07/01/2013	32.21		32.21	100-40-41323	0	

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C1C069	1	Library copier maintenance	Inv	06/21/2013	07/01/2013	30.00		30.00	100-45-41925	0	
Total 229											
8531 INT'L ASSOC. OF FIRE CHIEFS											
062413	1	Badge Registration 4713	Inv	06/24/2013	07/01/2013	615.00		615.00	100-55-41723	0	
062413	2	Wisby FRI Registration 4568	Inv	06/24/2013	07/01/2013	615.00		615.00	100-55-41723	0	
Total 062413											
330 JANES ARTIFACTS											
CREDIT	1	CREDIT	Inv	04/05/2013	06/27/2013	7.18		7.18	100-15-41215	0	
4867 JOHNSTON, JEANNIE											
060913	1	teen programming	Inv	06/09/2013	07/01/2013	4.23		4.23	100-45-41926	0	
060913	2	teen programming	Inv	06/09/2013	07/01/2013	6.00		6.00	100-45-41926	0	
Total 060913											
061813	1	summer reading	Inv	06/18/2013	07/01/2013	14.16		14.16	100-45-41926	0	
Total 4867											
6250 JUNIOR LIBRARY GUILD											
192838	1	juvenile books for collection	Inv	06/20/2013	07/01/2013	171.00		171.00	100-45-41595	0	
192838	2	juvenile books for collection	Inv	06/20/2013	07/01/2013	198.00		198.00	100-45-41595	0	
Total 192838											
386 L.L. GREENS											
B71001	1	KEYS FOR HPD VEHICLE	Inv	06/13/2013	07/01/2013	5.08		5.08	100-25-41215	0	
6036 L2 DATA COLLECTION											
1339	1	WOODSIDE PROJ. 2 MACHINE TUBE	Inv	06/21/2013	07/01/2013	725.00		725.00	100-40-41313	0	10.42.0005.1
2611 LAKESIDE INDUSTRIES, INC.											
13000952MB	1	DRIVEWAY MIX	Inv	06/12/2013	07/01/2013	285.42		285.42	100-40-41403	0	

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5566	13110B	1 fireworks display permit fees	Inv	06/17/2013	06/17/2013	10,000.00		10,000.00	100-10-41707	0	
4495	91039266	1 library materials/ dvd & music	Inv	06/06/2013	07/01/2013	96.98		96.98	100-45-41535	0	
	91039266	2 library materials/ dvd & music	Inv	06/06/2013	07/01/2013	22.99		22.99	100-45-41535	0	
		Total 91039266				119.97	.00	119.97			
91058309	1	1 library materials/ dvd & music	Inv	06/13/2013	07/01/2013	129.95		129.95	100-45-41535	0	
91058309	2	1 library materials/ dvd & music	Inv	06/13/2013	07/01/2013	31.99		31.99	100-45-41535	0	
		Total 91058309				97.96	.00	97.96			
		Total 4495				217.93	.00	217.93			
6191	041513	1 EPA funds Renewable Energy Rebate /	Inv	04/15/2013	07/01/2013	2,000.00		2,000.00	160-83-41329	830040	11.42.0001.1
5036	3139	1 1st of 4 quarterly payments FY13	Inv	06/15/2013	07/01/2013	16,250.00		16,250.00	100-10-41707	0	
242	503836020	1 License to show films	Inv	04/14/2013	07/01/2013	61.37		61.37	100-45-41325	0	
2367	17389074	1 PADLOCK	Inv	06/17/2013	07/01/2013	37.30		37.30	210-70-41403	0	
	17389074	2 PADLOCK	Inv	06/17/2013	07/01/2013	83.70		83.70	210-70-41421	0	
	17389074	3 AIR FILTERS	Inv	06/17/2013	07/01/2013	110.70		110.70	210-70-41413	0	
	17389074	4 AIR FILTERS	Inv	06/17/2013	07/01/2013	148.30		148.30	210-70-41413	0	
	17389074	5 AUTOMOTIVE BATTERY CHARGERS	Inv	06/17/2013	07/01/2013	114.48		114.48	210-70-41421	0	
	17389074	6 HAND SANITIZER DISPENSER	Inv	06/17/2013	07/01/2013	20.62		20.62	210-70-41413	0	
	17389074	7 ELECTRIC HORN	Inv	06/17/2013	07/01/2013	147.63		147.63	210-70-41401	0	
	17389074	8 STROBE LIGHT	Inv	06/17/2013	07/01/2013	107.38		107.38	210-70-41401	0	
	17389074	9 STROBE LIGHT	Inv	06/17/2013	07/01/2013	102.25		102.25	210-70-41401	0	
	17389074	10 CERAMIC FUSE	Inv	06/17/2013	07/01/2013	11.56		11.56	210-70-41401	0	
	17389074	11 MSDS BINDER	Inv	06/17/2013	07/01/2013	26.74		26.74	210-70-41411	0	

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Total 17389074											
251		NAPA AUTO PARTS									
	436175	1 CREDIT	Inv	06/03/2013	07/01/2013	.20	-	.20	100-40-41405	0	
731409C	1	CREDIT REVERSAL	Inv	04/23/2013	06/26/2013	11.10		11.10	100-40-41403	0	
737479	1	FILTER	Inv	06/10/2013	07/01/2013	93.26		93.26	100-50-41405	0	
737874	1	MISC AUTO SUPPLIES WW	Inv	06/12/2013	07/01/2013	76.87		76.87	210-70-41415	0	
738557	1	eLECTRICAL PLUG	Inv	06/18/2013	07/01/2013	12.45		12.45	100-40-41405	0	
739340	1	HOLGEN BULB	Inv	06/24/2013	07/01/2013	4.49		4.49	100-40-41405	0	
Total 251						197.97	.00	197.97			
2186 NITRO GREEN											
	062013	1 OLD CUTTERS	Inv	06/20/2013	07/01/2013	1,020.00		1,020.00	100-50-41313	0	
	062013	2 Lions Park Fert	Inv	06/20/2013	07/01/2013	600.00		600.00	100-50-41313	0	
	062013	3 BAULMORAL PARK FERT	Inv	06/20/2013	07/01/2013	480.00		480.00	100-50-41313	0	
	062013	4 HEAGEL PARK FERT	Inv	06/20/2013	07/01/2013	700.00		700.00	100-50-41313	0	
	062013	5 McKERTCHER PARK FERT	Inv	06/20/2013	07/01/2013	500.00		500.00	100-50-41313	0	
	062013	6 DEERFIELD PARK FERT	Inv	06/20/2013	07/01/2013	660.00		660.00	100-50-41313	0	
	062013	7 CURTIS PARK FERT	Inv	06/20/2013	07/01/2013	500.00		500.00	100-50-41313	0	
	062013	8 FOXMOOR PARK FERT	Inv	06/20/2013	07/01/2013	260.00		260.00	100-50-41313	0	
	062013	9 FOX BERMS FERT	Inv	06/20/2013	07/01/2013	130.00		130.00	100-50-41313	0	
	062013	10 ECHO HILL PARK FERT	Inv	06/20/2013	07/01/2013	85.00		85.00	100-50-41313	0	
	062013	11 STREET SHOP FERT	Inv	06/20/2013	07/01/2013	200.00		200.00	100-40-41313	0	
Total 062013						5,135.00	.00	5,135.00			
1364 OLD CUTTERS INC.											
	061713	1 refund credit bal 520 cd olena dr	Inv	06/17/2013	07/01/2013	112.67		112.67	100-00-15110	0	
6217 OVERDRIVE											
51720061013	1	Advantage Collection--ebooks	Inv	06/10/2013	07/01/2013	93.99		93.99	100-45-41535	0	

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346	PARKER, MIKE										
040913	1	PER DIEM - MEALS	Inv	04/09/2013	07/01/2013	45.00		45.00	210-70-41724	0	
748	PARKER, ROGER										
061713	1	GOOGLE POSTINI MESSAGE SECUF	Inv	06/17/2013	07/01/2013	228.00		228.00	100-15-41533	0	
061713	2	GOOGLE POSTINI MESSAGE SECUF	Inv	06/17/2013	07/01/2013	228.00		228.00	200-15-41533	0	
061713	3	GOOGLE POSTINI MESSAGE SECUF	Inv	06/17/2013	07/01/2013	228.00		228.00	210-15-41533	0	
Total 061713						684.00	.00	684.00			
381	QUILL CORPORATION										
56155806	1	youth program supplies	Inv	06/11/2013	07/01/2013	83.59		83.59	100-45-41326	0	
56155806	2	adult program supplies	Inv	06/11/2013	07/01/2013	23.74		23.74	100-45-41326	0	
56155806	3	paper for storytime crafts	Inv	06/11/2013	07/01/2013	16.10		16.10	100-45-41326	0	
Total 56155806						123.43	.00	123.43			
214	SAWTOOTH WOOD PRODUCTS										
79871	1	WEED EATER BLADES	Inv	06/18/2013	07/01/2013	19.90		19.90	200-60-41405	0	
5494	SILVER CREEK										
S1279907	1	NOZZLE	Inv	05/23/2013	07/01/2013	1.02		1.02	200-60-41413	0	
S1279907	2	SPRINKLER HEADS	Inv	05/23/2013	07/01/2013	29.13		29.13	200-60-41413	0	
Total S1279907						30.15	.00	30.15			
S1280057	1	FLO-SPAN	Inv	05/23/2013	07/01/2013	3.41		3.41	200-60-41413	0	
S1280057	2	PVC GLUE	Inv	05/23/2013	07/01/2013	15.42		15.42	200-60-41413	0	
Total S1280057						18.83	.00	18.83			
S1284983	1	Sprinkler PARTS	Inv	06/06/2013	07/01/2013	82.19		82.19	100-50-41403	0	
S1285235	1	ROTOR	Inv	06/06/2013	07/01/2013	58.40		58.40	100-40-41403	0	
S1285780	1	Steam bubbler	Inv	06/07/2013	07/01/2013	17.64		17.64	100-50-41403	0	
S1286338	1	waterproof preasure	Inv	06/10/2013	07/01/2013	119.58		119.58	100-50-41403	0	
S1287469	1	Sprinkler PARTS	Inv	06/12/2013	07/01/2013	283.40		283.40	100-50-41403	0	

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S1287974	1	UNION/NIPPLES	Inv	06/13/2013	07/01/2013	21.44		21.44	100-50-41403	0	
S1288144	1	FLMA SUPPLIES	Inv	06/13/2013	07/01/2013	8.00		8.00	100-50-41403	5005	
S1289489	1	ROTOR	Inv	06/18/2013	07/01/2013	25.80		25.80	100-50-41403	5005	
S1289601	1	MESH GRIP	Inv	06/18/2013	07/01/2013	77.27		77.27	200-60-41403	0	
Total 5494						742.70	.00	742.70			
9560		SILVER CREEK FORD									
113331	1	REMOVING STEERING COLUMN	Inv	06/14/2013	07/01/2013	174.57		174.57	100-25-41415	0	
1506		STANDARD PLUMBING SUPPLY									
BCRT69	1	GALV. COMP.	Inv	05/17/2013	06/03/2013	55.62	-	55.62	200-60-41403	0	
1242		TWIN FALLS COUNTY									
2013-08	1	JERRY MASON TRAINING- PZ	Inv	06/19/2013	07/01/2013	30.00		30.00	100-20-41723	0	
970		UHRIG FENCING									
061713	1	P&R Lot Fence	Inv	06/17/2013	07/01/2013	3,700.00		3,700.00	100-40-41403	0	
2817		UNITED OIL									
368978	1	SINCLAIR & CHEVERON OIL	Inv	06/17/2013	07/01/2013	1,381.43		1,381.43	100-40-41719	0	
734777	1	6/1 - 6/15/13 charges	Inv	06/15/2013	07/01/2013	302.40		302.40	100-55-41719	0	
734778	1	GAS	Inv	06/15/2013	07/01/2013	1,012.83		1,012.83	100-25-41719	0	
734779	1	PUMPED VEHICLE FUEL STREETS	Inv	06/15/2013	07/01/2013	473.93		473.93	100-40-41719	0	
734780	1	PUMPED VEHICLE FUEL W	Inv	06/15/2013	07/01/2013	289.86		289.86	200-60-41719	0	
734781	1	PUMPED VEHICLE FUEL WW	Inv	06/15/2013	07/01/2013	234.54		234.54	210-70-41719	0	
734782	1	#3502 Fuel INV # 734782	Inv	06/15/2013	07/01/2013	61.81		61.81	100-42-41719	0	
734783	1	BELLEVUE GAS	Inv	06/15/2013	07/01/2013	365.25		365.25	100-25-41719	0	12.25.0001.1

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774776	1	PUMPED FUEL parks	Inv	06/15/2013	07/01/2013	390.12		390.12	100-50-41719	0	
Total 2817						4,512.17	.00	4,512.17			
22444 USA BLUE BOOK											
683945	1	MERCURY FREE SIGNAL DUTY FLO/	Inv	06/17/2013	07/01/2013	92.58		92.58	210-70-41405	0	
683945	2	BOD BOTTLE BRUSH	Inv	06/17/2013	07/01/2013	10.99		10.99	210-70-41795	0	
683945	3	FLASK AND BOTTLE BRUSH	Inv	06/17/2013	07/01/2013	10.99		10.99	210-70-41795	0	
683945	4	CYLINDER BRUSH	Inv	06/17/2013	07/01/2013	8.29		8.29	210-70-41795	0	
683945	5	NALGENE STAINLESS STELL FILTER	Inv	06/17/2013	07/01/2013	42.95		42.95	210-70-41795	0	
683945	6	ECONOMY UTILITY CARRIER	Inv	06/17/2013	07/01/2013	26.95		26.95	210-70-41795	0	
683945	7	15 TO 30 C ENCLOSED THERMOMET	Inv	06/17/2013	07/01/2013	60.95		60.95	210-70-41795	0	
683945	8	-5 TO 15 C ENCLOSED THERMOMET	Inv	06/17/2013	07/01/2013	125.85		125.85	210-70-41795	0	
683945	9	NALGENE 1/2 GAL HD POLYPROPYL	Inv	06/17/2013	07/01/2013	67.96		67.96	210-70-41795	0	
683945	10	NALGENE 1 GAL HD POLYPROPYLE	Inv	06/17/2013	07/01/2013	103.80		103.80	210-70-41795	0	
683945	11	OAKTON MULTI PARAMETER PCS T1	Inv	06/17/2013	07/01/2013	169.00		169.00	210-70-41795	0	
683945	12	CONDUCTIVITY TDS STANDARD 10	Inv	06/17/2013	07/01/2013	11.49		11.49	210-70-41795	0	
683945	13	CONDUCTIVITY TDS STANDARD 84	Inv	06/17/2013	07/01/2013	11.49		11.49	210-70-41795	0	
683945	14	GOJO FOAM SOAP REFILLS	Inv	06/17/2013	07/01/2013	40.47		40.47	210-70-41795	0	
Total 683945						783.76	.00	783.76			
979280	1	BRASS NIPPLE	Inv	06/06/2013	07/01/2013	107.18		107.18	200-60-41413	0	
979280	2	NST BRASS CAP	Inv	06/06/2013	07/01/2013	45.90		45.90	200-60-41413	0	
Total 979280						153.08	.00	153.08			
Total 22444						936.84	.00	936.84			
445 VALLEY BRAKE & TRUCK PARTS											
01-218629	1	BELLY DUMP PARTS	Inv	06/04/2013	07/01/2013	343.89		343.89	100-40-41405	0	
222 VALLEY PAVING											
13227	1	PULVERIZE & REPLACE ASPHALT	Inv	06/19/2013	07/01/2013	19,875.00		19,875.00	100-40-41403	0	
762 VERIZON WIRELESS											
9706161805	1	WASTE WATER PHONES	Inv	06/07/2013	07/01/2013	89.80		89.80	210-70-41713	0	
9706161805	2	WATER DEPT CELL PHONE	Inv	06/07/2013	07/01/2013	23.10		23.10	200-60-41713	0	

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Posting Period: 06/13

City of Halley

Invoice No	Seq	Description	Type	Inv/Chk Date	Due Date	Inv Amount	Disc Amount	Net Invoice Check Amount	GL Acct No	GL Activity No	Job No
9706161805	3	MONTHLY CELL PHONE BILL STREE	Inv	06/07/2013	07/01/2013	51.56		51.56	100-40-41713	0	
		Total 9706161805				164.46	.00	164.46			
368		WESTERN STATES CAT									
PR040022899	1	EDGE A	Inv	12/04/2012	01/07/2013	343.02		343.02	100-40-41403	0	
PR040022899	2	credit 04027660	Inv	12/04/2012	01/07/2013	686.04		686.04	100-40-41405	0	
PR040022899		Chk No: 30542 (1)	C-Chk	01/04/2013				343.02	100-00-20301		
		Total PR040022899				343.02	.00	686.04			
5611		WESTERN STATES GEOTHERMAL LLC									
12-L-223	1	City Hall HVAC - Labor for Compressor	Inv	06/17/2013	07/01/2013	645.00		645.00	100-42-41413	0	
1240		WILLIAMSON LAW OFFICES									
062613	1	Professional Services	Inv	06/26/2013	07/01/2013	2,150.50		2,150.50	100-15-41313	0	
062613	2	Professional Services	Inv	06/26/2013	07/01/2013	2,150.50		2,150.50	200-15-41313	0	
062613	3	Professional Services	Inv	06/26/2013	07/01/2013	2,150.50		2,150.50	210-15-41313	0	
062613	4	Old Cutlery Bankruptcy	Inv	06/26/2013	07/01/2013	10.00		10.00	100-15-41313	0	
062613	5	Old Cutlery Bankruptcy	Inv	06/26/2013	07/01/2013	10.00		10.00	200-15-41313	0	
062613	6	Old Cutlery Bankruptcy	Inv	06/26/2013	07/01/2013	10.00		10.00	210-15-41313	0	
062613	7	THOMAS	Inv	06/26/2013	07/01/2013	555.00		555.00	100-15-41313	0	
		Total 062613				7,036.50	.00	7,036.50			
062713	1	TIGER II Grant	Inv	06/27/2013	07/01/2013	256.50		256.50	160-84-41313	0	10.42.0005.1
		Total 1240				7,293.00	.00	7,293.00			
6233		WINNS COMPOST									
754126	1	1284 TO 1289 GRINDER	Inv	05/07/2013	07/01/2013	2,005.00		2,005.00	100-40-41403	0	
		Grand Totals:				185,641.08	.00	185,298.06			

Summary by General Ledger Account Number