

**AGENDA OF THE
HAILEY CITY COUNCIL MEETING
Monday April 8, 2024 * Hailey City Hall Meeting Room**

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

ACTION ITEM.....

Hailey City Council Meetings are open to the public. Participants may join our meeting virtually or in-person.

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

Via One-touch: United States [tel:+18722403311,,543667133#](tel:+18722403311,543667133#),

From your computer, tablet or smartphone: <https://meet.goto.com/CityofHaileyCityCouncil>

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

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

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

CONSENT AGENDA:

CA 084	Motion to approve Arbor Day application and ratify Mayor’s signature ACTION ITEM	3
CA 085	Motion to ratify the submission of FY25 Community Project Funding. ACTION ITEM	5
CA 086	Motion to adopt Resolution 2024-019, authorizing the Mayor to sign the Adopt A Park Agreements with Clearwater Landscaping, G&G Landscaping, Sun Valley Services, and ArborCare Resources, Inc. for maintenance of adopted Parks during the 2024 park season. ACTION ITEM	53
CA 087	Motion to adopt Resolution 2024-020, authorizing the Mayor’s signature on a grant agreement with the Office of Energy and Mineral Resources (OEMR) in the amount of \$100,000 to install a photovoltaic solar power system on the roof of City Hall. ACTION ITEM	64
CA 088	Motion to ratify the Mayor’s signature on a support letter for the Chamber of the Wood River Valley regarding matching funds for the Idaho Travel Council 2024 Regional Travel and Convention Grant. ACTION ITEM 94	
CA 089	Motion to accept bid from Idaho Materials and Construction, in the amount of \$58,799.36, for paving of the Quigley Road Bike Path Project, and motion to adopt Resolution 2024-021, authorizing the Mayor to sign the Notice of Award and project related documents. ACTION ITEM	97
CA 090	Motion to ratify the Mayor’s signature on a letter in support of the creation and installation of the Big Wood River Awareness Sign to help better communicate flood risk and floodplain information to our local community. ACTION ITEM	147
CA 091	Motion to approve Resolution 2024-022 ratifying the Mayor’s signature on a service contract with STRATA, for geotechnical engineering evaluations, in the amount of \$14,900.00. ACTION ITEM	151
CA 092	Motion to adopt Resolution 2024-023, authorizing the Mayor’s signature on an agreement with Clear Zone Construction LLC, in the amount of \$40,352.21, to provide striping services on Hailey streets. ACTION ITEM	166
CA 093	Motion to adopt Resolution 2024-024, authorizing an updated lease agreement with the Sawtooth Rangers, for use of the Hailey Arena for Days of the Old West Rodeo events. ACTION ITEM	173
CA 094	Motion to approve Resolution 2024-025, authorizing the mayor to sign pyrotechnics contract with Lantis Productions for \$18,000 purchase and display of fireworks on July 4, 2024. ACTION ITEM	184
CA 095	Motion to approve Resolution 2024-026, authorizing a contract for services with Emergency Services Consulting (ESCI) for services related to building remodel and other options for the Hailey Fire Station that incorporates an alternative capable of serving countywide emergency services as currently under analysis by ESCI in an amount not to exceed \$6,745 ACTION ITEM	191
CA 096	Motion to approve Resolution 2024-027, authorizing the Mayor’s signature on an Idaho Power Custom Project Payment Application, to accept payment for leak detection repairs. ACTION ITEM	200

CA 097	Motion to approve Resolution 2024-028, authorizing the Mayor’s signature on amended agreement with ARCH Community Housing Trust to manage 410 North River, Unit 8 and THOW located at 617 South 3 rd Avenue on behalf of the City of Hailey ACTION ITEM	203
CA 098	Motion to request approval of an application for SAFER Grant in the amount of \$884,000. ACTION ITEM	216
CA 099	Motion to adopt Resolution 2024-029, authorizing Mayor’s signature on MOU with Blaine County for greenhouse gas emissions inventory ACTION ITEM	226
CA 100	Motion to adopt Resolution 2024-030, authorizing Mayor to execute a Quitclaim Deed transferring Water Right 37-20831 to Blaine County School District. ACTION ITEM	232
CA 101	Motion to authorize the Mayor’s signature on a support letter or the Wood River Land Trust regarding stream bank restoration project application at the south end of Heagle Park ACTION ITEM	250
CA 102	Motion to approve minutes of March 11, 2024 and to suspend reading of them ACTION ITEM	253
CA 103	Motion to ratify claims for expenses incurred paid in March, 2024 ACTION ITEM	261
CA 104	Motion to approve claims for expenses incurred during the month of March 2024, and claims for expenses due by contract in April, 2024 ACTION ITEM	289

MAYOR’S REMARKS:

MR 000

PROCLAMATIONS & PRESENTATIONS:

PP 105	April Fair Housing Month Proclamation ACTION ITEM	320
PP 106	Earth Fest Proclamation ACTION ITEM	322

APPOINTMENTS & AWARDS

AA 107	Consideration of Resolution 2024-031, appointment of Nancy Mendelsohn to the Blaine County Housing Authority for the remainder of a five-year term ending December 31 st , 2025 ACTION ITEM	324
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PUBLIC HEARING:

PH 108	Consideration of a City-initiated addition to a capital project pursuant to Title 18, Mobility Design, consisting of landscape improvements adjacent to the previously approved pathway located along the northern side of Quigley Road between Sunbeam Subdivision and Quigley Farms Subdivision ACTION ITEM	329
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NEW BUSINESS:

NB 000

OLD BUSINESS:

OB 107	Matters & Motions from Executive Session, if any. ACTION ITEM (no documents).....	
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STAFF REPORTS: Staff Reports Council Reports Mayor’s Reports

SR 109	Urban Renewal Agency Annual Reports 2021-2023.....	336
SR 110	Community Development’s Annual Report 2023	358
SR 110	Update on the ITD/LHTAC River Street Project (River Street between Croy to Carbonate) Bid (no documents)	

EXECUTIVE SESSION: Real Property Acquisition under IC 74-206 (1)(c) or Pending & Imminently Likely Litigation under (IC 74-206(1)(f) or Personnel Matters under (IC 74-206(1)(b)

OLD BUSINESS:

OB 111	Matters & Motions from Executive Session, if any. ACTION ITEM (no documents).....	
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Matters & Motions from Executive Session or Workshop

Next Ordinance Number - 1338 Next Resolution Number- 2024-032

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Ratify the Mayor's signature on the 2024 Arbor Day Proclamation and 2024 Arbor Day Grant
ACTION ITEM

AUTHORITY: ID _____ IAR _____ City Ordinance/Code
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City and Hailey Tree Committee have selected May 18th as Hailey's Arbor Day Celebration this year. Arbor Day will take place as Kiwanis Park, where the Tree Committee and partners Cox Enterprises and the Arbor Day Foundation will be taking part in a tree planting effort at the Park. In addition, the City has applied for funding through the Idaho Nursery and Landscape Association to cover a portion of the cost of providing free saplings to Hailey residents at the first Wood River Farmers Market of the year, on June 8th.

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: (IFAPPLICABLE)

- | | | |
|---------------------------------------------|---------------------------------------|---------------------------------------------|
| <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"/> Comm. Dev. | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Building | <input type="checkbox"/> Police | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Engineer | <input type="checkbox"/> Public Works | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Fire Dept. | | |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to ratify the Mayor's signature on the 2024 Arbor Day Proclamation and 2024 Arbor Day Grant
ACTION ITEM

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

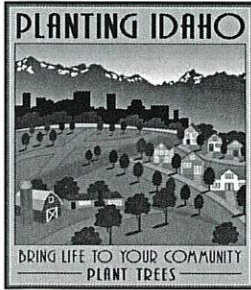
Date _____

City Clerk _____

FOLLOW-UP:

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

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



2024 Arbor Day Grant Program "PLANTING IDAHO"

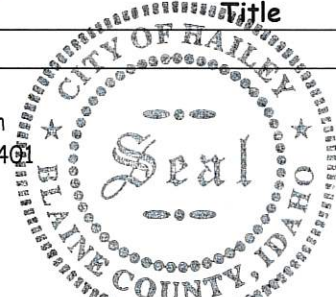
Application Form (return by March 22)

Community Applying	City of Hailey			
Contact Person	Emily Williams			
Position	Sustainability and Grant Coordinator			
Mailing Address	115 S Main St, Suite H			
City	Hailey	State	ID	Zip 83333
Email	emily.williams@haileycityhall.org			
Phone/Cell Phone	208-788-9830			



1. When is your community planning to celebrate Arbor Day?	We celebrate Arbor Day in the early summer, typically in May or June.
2. Arbor Day Event: Describe the Arbor Day Celebration your community is planning and how this grant will help your community's celebration.	The City of Hailey celebrates ArborDay annually with our community-wide ArborFest. Our dedicated Tree Committee is integral in planning and volunteering for this event which attracts residents and visitors from throughout the Wood River Valley. This grant would help provide saplings for adoption at the event; at last year's festivities we successfully donated 100 seedlings to individuals and families. ArborFest is an important part of our annual events, we would greatly appreciate any donation to help plant trees and grow an educated public on the importance of our environment.
3. Have you considered overhead utilities when selecting tree species for this site?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
There will be no reimbursements for purchase and/or planting of Fraxinus (ash)	
Authorized Signature: I certify the celebration described in this application is approved and supported by my community's government.	
3/19/24 _____ Date	 _____ Authorized Signature
_____ Title	

Return to: Idaho Nursery and Landscape Association
 2445 John Adams, Idaho Falls, Idaho 83401
 OR email to: abates@plantingidaho.org
 Questions? Ann Bates - (208) 419-8118
 Website: inlagrow.org



Note: Applications may be returned by mail or email but must be received in the INLA office no later than March 22, 2024. All applicants will be notified the week of March 25.

IMPORTANT
 You **MUST** also submit a copy of your Arbor Day Proclamation signed by a community official with this application.



2024 Arbor Day Proclamation

Bring Life to Your Community!

- Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas, Arbor Day is now observed throughout the nation and the world, and
- Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- Whereas, trees are a renewable resource giving up paper, wood for our homes, fuel for our fires and countless other wood products, and
- Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I _____Martha Burke_____ Mayor of
 the City of _____Hailey_____ do hereby proclaim

_____May 18th_____ as *Arbor Day* in the City of _____Hailey_____ and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

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

Dated this _____19_____ day of _____March_____ in the year _____2024_____

Mayor _____*Martha Burke*_____



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to ratify the submission of FY25 Community Project Funding Request. ACTION ITEM

AUTHORITY: ID _____ IAR _____ City Ordinance/Code
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City was invited by State Representative Mike Simpson’s office to apply for FY25 Community Project Funding. Each member of congress is limited to fifteen Community Project Funding requests, the application period is typically open for a short period of time, often 1-2 weeks. The City submitted an application for funding for Lions Park Restoration and implementation of the Bullion Promenade. If awarded, this funding would provide \$4,300,000 for the implementation of the above projects. Please see additional information in application, included below.

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: (IFAPPLICABLE)

- | | | |
|---------------------------------------------|---------------------------------------|---------------------------------------------|
| <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"/> Comm. Dev. | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Building | <input type="checkbox"/> Police | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Engineer | <input type="checkbox"/> Public Works | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Fire Dept. | | |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to ratify the submission of FY25 Community Project Funding Request. ACTION ITEM

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

From: [Google Forms](#)
To: [Emily Williams](#)
Subject: Rep. Simpson FY25 Community Project Funding Request Form
Date: Friday, March 22, 2024 2:50:18 PM



Thanks for filling out [Rep. Simpson FY25 Community Project Funding Request Form](#)

Here's what was received.

Rep. Simpson FY25 Community Project Funding Request Form

DEADLINE FOR SUBMISSIONS: March 22, 2024 COB.

This form is for use ONLY for community project funding (CPF) requests.

For programmatic requests, please use our alternative form dedicated to those requests.

INSTRUCTIONS:

Please fill out only ONE form per request

Please provide detailed information regarding the location of your request (i.e. activity and account).

Reminder: ONLY non-profit entities are eligible for community project funding.

After submission, if there are changes or updates to the information, please advise the appropriate staff member. Please be advised that staff may reach out with additional questions should the Appropriations Committee require additional information on a submission, both before and after the submission deadline.

Please be advised that not all Appropriations Subcommittees and accounts are eligible for community project funding. Currently, CPF projects are not eligible within the Defense, Financial Services and General Government, Labor Health and Human Services, Education, Legislative Branch, and State, Foreign Operations Subcommittees.

The Appropriations Committee has provided information on its website on the specific accounts in each subcommittee bill that are eligible for requests, as well as account specific requirements and restrictions. **These may not be the same for every account.**

The Committee requires that the office make all requests submitted by Mr. Simpson publicly available on its website. This information will be drawn from the answers submitted via this form.

If you have questions about your request, please contact the staff person in Congressman Simpson's office corresponding with the subcommittee or topic of interest:

Lindsey Parobek (Lindsey.Parobek@mail.house.gov)

- Agriculture

- Homeland

Reilly Lamp (Reilly.Lamp@mail.house.gov)

- Interior

- MilConVA

- THUD

Ben Hulse (Ben.Hulse@mail.house.gov)

- Energy and Water

- CJS

Email *

emily.williams@haileycityhall.org

Requesting Entity (NOTE: This will be made publicly available) *

City of Hailey

Name of Point of Contact (POC) for Request *

Lisa Horowitz

POC Email *

lisa.horowitz@haileycityhall.org

POC Phone Number *

208-788-4221

Subcommittee: *

Transportation, Housing and Urban Development ▼

Agency or Account *

Community Development Fund - Economic Development Initiative

Project Title (NOTE: This will be made publicly available) *

Lions Park Restoration & Bullion Promenade

Project Description (NOTE: This will be made publicly available) *

This funding would improve fish habitat by replacing old rip-rap banks with natural pools and eddy shorelines, remediate Hailey’s historic landfill, and provide safe pedestrian and bike access for families visiting flagship downtown parks and recreational amenities. The community benefits of the proposed improvements are multifaceted and far-reaching, providing critical transportation safety infrastructure, helping alleviate downstream flooding, restoring the river corridor, removing interred landfill materials, and increasing access to the Big Wood River from downtown Hailey while promoting economic vitality and riverine ecosystem benefits. Lions Park, historically the site of Hailey’s first landfill, and, for many years a municipal snow storage site, now stands as a vital component of the Hailey Greenway, a cherished public open space along the Big Wood River. This site hosts the Ray Nelson Memorial Baseball Tournament annually, serving over 400 youth baseball players from across central and southern Idaho every June - the Tournament is celebrating its 50th year in 2024. Outside of the ball field, the park is primarily an open gravel site in need of remediation and restoration to revitalize the park for the benefit of both the natural ecosystem and the community. The City of Hailey and the Wood River Land Trust initiated the Greenway Master Plan in 2019, envisioning a comprehensive blueprint for revitalizing the riverfront. Low-lying areas of the City adjacent to the Big Wood River often experience significant flooding in the spring. Through this river restoration process, the Land Trust anticipates decreased flooding as the river is allowed

to return to its natural, meandering course. To advance the Master Plan's goals, the City has partnered with Idaho-based design firm GGLO to restore Lions Park and create the Bullion Promenade, connecting the Greenway to adjacent parks and downtown Hailey. In GGLO's Downtown Master Plan, one of the primary needs identified by community members was increasing access to Hailey's park system. Through planning efforts, and building relationships with local partners, the City has worked toward realizing this need. Hop Porter Park is Hailey's busiest park, with a flagship play structure and ample shade. Reservations occur all summer long at the Pavilion. A local business has started a popular summer concert series in Hop Porter, bringing over 300 people to this free, family-oriented outdoor music series every week. Additionally, several thousand people congregate at Hop Porter Park after the Fourth of July Parade. These community gathering areas are essential to bringing people of all ages together to create community connectivity and foster a deep appreciation for the natural amenities adjacent to downtown Hailey. The Bullion Promenade makes this connection possible by allowing pedestrians and bikers to safely access Hop Porter Park and the Hailey Greenway. The Promenade separates users from traveling on Bullion Street, a high-traffic-volume thoroughfare that has seen multiple serious vehicular-pedestrian accidents. The Promenade culminates in a pedestrian bridge across the Big Wood River, allowing users to access the increasingly popular Carbonate trailhead and Lions Park safely. This project aims to provide a wide array of benefits to the community of Hailey. It seeks to enhance river restoration efforts, remediate the historic landfill at Lions Park, and improve pedestrian and bike access to downtown parks and recreational areas. These improvements promise to deliver critical infrastructure for transportation safety, alleviate downstream flooding, restore the river corridor, remove landfill materials, and increase access to the Big Wood River. Ultimately, this initiative not only promotes economic vitality but also enhances the ecological health of the area while fostering community connectivity and enjoyment of natural amenities.

TOTAL Project Cost (This figure may be more than requested amount depending on cost share requirements) *

\$4,300,000

Some (but not all) CPF accounts require a local or institutional match for funding. Is the requesting entity capable of providing the matching funds for the request, if required? *

Can the project obligate all appropriated funds within 12 months after enactment? *

YES

NO

If "no" on previous question, please explain *

Federal funds will trigger the NEPA process. In order to complete NEPA, we anticipate a two (2) year project cycle.
.....

Is this request being submitted to another subcommittee this fiscal year? If so, which subcommittee? *

This request is not being submitted to another subcommittee.
.....

Estimated Start Date: *

MM DD YYYY

06 / 01 / 2024

Estimated Completion Date: *

MM DD YYYY

10 / 30 / 2026

If the recipient is a non-profit, be advised staff will reach out for information to support the recipient's status. This will preferably be the recipient's Employer Identification Number (EIN). Can you provide relevant staff this request if

asked?

YES

Recipient Point of Contact (Committee requires a POC at the funded entity. This may be different from the person submitting the request.) *

Lisa Horowitz

Recipient POC Phone Number *

208-788-4221

Recipient POC Email *

lisa.horowitz@haileycityhall.org

In which Congressional District is the recipient/project located? *

ID-02

ID-01

What is the legal name of the recipient? (NOTE: This will be made publicly available) *

City of Hailey

Recipient State: *

Idaho
.....

Recipient Zip Code: *

83333
.....

Project Street Address (if at a physical location different from recipients main address): *

Lions Park, 255 Croy Creek Road
.....

Project City (if different) *

Hailey
.....

Project State (if different) *

ID
.....

Project Zip Code (if different) *

83333
.....

Provide an explanation of the request and why it is a good use of taxpayer funds (NOTE: This will be made publicly available and is limited to 1,000 characters) *

This project directly benefits taxpayers by providing public infrastructure to increase roadway user safety along a busy downtown arterial, while remediating the riverfront of a

beloved public park, alleviating downstream flooding, and improving both fish habitat and stormwater management. The addition of the Promenade along busy Bullion Street will significantly enhance the safety of families and children who utilize this corridor daily to access the Big Wood River, Lions Park, and Hop Porter Park. This project aligns closely with the Federal Highway Administration's "Vision Zero" approach to reduce traffic fatalities and severe injuries among all road users. Restoration efforts at Lions Park will revitalize the Big Wood River corridor, improving the local environment by restoring the natural flow and ecology of the Big Wood River, ultimately improving flooding and supporting native fish populations. This ecological restoration not only benefits the local ecosystem but aligns with broader conservation goals, ensuring the preservation of natural resources for future generations.

Is this one-year funding? *

YES

NO

Provide the federal and non-federal sources of funding for this request. If the federal request does not fully fund the project, describe where the remaining funding comes from to complete the project: *

The City will contribute funding toward this project, as will project partners, including the Wood River Land Trust. The City is able in the current year budget to commit \$200,000 towards this project. Our Project Partner, the Wood River Land Trust can commit an additional \$250,000.

Please provide a history of federal funding for the project, if any. Include both formula funds and any discretionary grants and the applicable fiscal years for these funds. *

This project does not have a history of federal funding.

Has this same request been submitted to another Member of the House of Representatives or Senator for submission? If yes, please list which Member of Congress you have also submitted the project to. *

This same request has not been submitted to another Member of the House of Representatives or Senator.
.....

Are you submitting any additional community project funding requests different from this request to another Member of Congress? If yes, please list which Member. *

We are not submitting any additional community project funding requests.
.....

Some subcommittees may require applicants to provide additional information (as found in the Supplemental Guidance application sections) beyond what is specifically requested above. After consulting with the appropriate subcommittee guidance, please provide any additional information requested. *

No additional project information is requested.
.....

Community engagement and support is crucial in determining which projects are worth of Federal funding. Only projects with demonstrated community support will be considered. Documentation evidencing community support for this request can include letters of support from elected community leaders (i.e. Mayors or other elected officials), press articles highlighting the need for the requested funding, or other publicly available planning documents. Please upload this documentation here or send to the appropriate staff member. *

Submitted files



City of Hailey Community Project Funding Additional Information FY25 Final - City of Hailey.pdf

CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE



KIWANIS CLUB VOLUNTEERS AT LIONS PARK

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CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE

PROJECT DESCRIPTION:

LIONS PARK RESTORATION



What is now Lions Park was once the Hailey City Landfill - beginning in the early 1900's, trash and fill were dumped in this location for over 70 years. The site was then used for over 30 years as a municipal snow storage site. Lions Park is the northern terminus of the Hailey Greenway - a cherished 350-acre public open space and nature preserve that runs along the Big Wood River.

BULLION PROMENADE



The Bullion Promenade (dashed red line on map) will create the flagship downtown bicycle and pedestrian amenity in Hailey. The Promenade will connect four important and highly visited city parks: Hailey Town Square, Heagle Park, Hop Porter Park and Lions Park. With this infrastructure in place, people will be able to travel safely from bustling downtown Hailey to the natural beauty of the Big Wood River at Lions Park.



BULLION STREET PROMENADE CONCEPT SITE PLAN

The Bullion Street Promenade runs along the north side of Bullion Street from Main Street to Lions Park. The initial phase of implementation aims to install the promenade from Main Street to Hop Porter Park, shown in the concept site plan here. The promenade takes the form of a 12'-wide, multi-use path lined on both sides with planters featuring Japanese Tree Lilacs and understory plantings. The ADA-compliant path is designed to accommodate human-powered transit of all kinds — bikers, walkers, runners, and rollers — making it easy for Hailey residents to get around without a vehicle. The promenade will also provide a useful connection to Downtown for festival and event attendees at Lions and Hop Porter Parks, encouraging visitors to wander Downtown and support local businesses. The path promises to become a signature feature of Hailey's Downtown and a critical link between Downtown and the area's natural and recreational amenities.

CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE

PROJECT BENEFITS

1. Remediate a damaged section of Big Wood River frontage by removing landfill material, reconnecting floodplain, and naturalizing rip - rap areas
2. Improved community gathering for events, outdoor recreation and enjoyment of natural river environment
3. Restore riparian areas to benefit aquatic and terrestrial wildlife and other habitat enhancement
4. Increase connectivity between the heart of Hailey and to key parks and natural areas by establishing bike and pedestrian infrastructure
5. Improve roadway safety in a congested area with many users: cars, trucks, pedestrians, bikes, strollers, dog-walkers, special events
6. Rehabilitate natural river course to help alleviate downstream flooding and improve storm water management
7. Redevelop a centerpiece Hailey park in a way that respects natural characteristics of the Big Wood River
8. Provide multigenerational amenities for families
9. Connect downtown to other key Hailey Parks
10. Assess the feasibility of a play wave or river feature for whitewater enthusiasts



CURRENT LIONS PARK ENTRANCE



SUMMER IN LIONS PARK - WOOD RIVER LAND TRUST PHOTO

CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE

PROJECT TIMELINE

- 2019 - [Hailey Greenway Master Plan Adopted](#) (click link for full plan)
- 2021 - Collaborative planning process between Hailey and the Wood River Land Trust on a river restoration plan
- 2022 - Extensive discussions with IDEQ regarding the use of ARPA Funds for landfill remediation which did not result in significant funding.
- 2022-2023 - Hailey engages GGLO consulting to create a detailed site master plan for Lions Park and design for Bullion Promenade
- 2025 - Complete Big Wood River/Lions Park Restoration and Bullion Promenade if funds become available

PROJECT COSTS

- \$100,000 Master Planning Process
- \$1,000,000 Site Remediation and River Reconnection
- \$1,000,000 Site Restoration and Master Plan Construction (including Lions Park revitalization)
- \$2,200,000 Bullion Promenade (including pedestrian bridge)

Project Total: \$4,300,000

LIONS PARK RECOMMENDED PROGRAMS Option 1



LIONS PARK PROPOSED MASTER PLAN BY GGLO

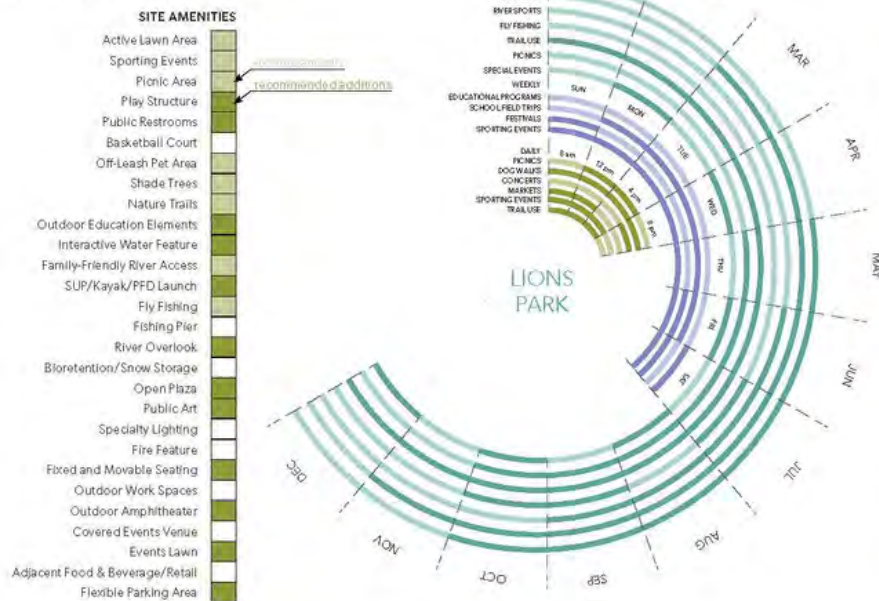
CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE

PROJECT PARTNERS

- Wood River Land Trust
- Blaine County Recreation District
- Blaine County
- Sawtooth Brewery (Hailey Rocks)
- Chamber of the Wood River Valley
- Kiwanis of Hailey and the Wood River Valley

LIONS PARK PROGRAM ASSESSMENT



GGLO LIONS PARK PROGRAM ASSESSMENT



BIG WOOD RIVER - CAROL WALLER PHOTO

CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE

EXCERPTS FROM DOWNTOWN MASTER PLAN, [CLICK HERE TO VIEW FULL PLAN](#)

HAILEY DOWNTOWN MASTER PLAN | PARKS

PARKS

INCREASING ACCESS & DIVERSITY OF EXPERIENCES

Downtown Hailey includes a significant stretch of the Big Wood River along its western limits, with close proximity to several large parks, offering easy access to natural amenities not available to most towns. This offers an incredible opportunity, as the City grows, to maintain livability through a strong connection to nature with a diversity of park experiences for the community.

Currently Hop Porter Park, Lion's Park and the future Town Center Plaza site are either underdeveloped or lack bike and pedestrian access, with limited access points to the River. Features are similar in each park – predominantly lawn and trees. Also arising from the necessary and planned urban housing growth along River Street, is the need for small-scale neighborhood 'pocket parks' to maintain livability among higher density.

This plan outlines steps to evolve the Downtown Parks as an interconnected system of diverse amenities, accessible by bike and foot, that leverage and enhance the unique location and surroundings of each:

- Lion's Park as an Urban Oasis with passive uses and outdoor education, nestled between Draper Preserve and the Big Wood River.
- Hop Porter Park as an Urban Park - the Concert in the Park destination with family friendly play and amenities.
- Town Center Plaza as a signature downtown venue for social interaction and cultural celebrations.
- The Big Wood River as it flows through downtown as a protected natural amenity with a diversity of access for naturalists, passive recreationalists and families to enjoy.

LIONS PARK

CURRENT CONCEPTUAL PLAN ASSESSMENT

Lions Park is currently underutilized. The park contains an active ball field and gravel parking lot, but has the potential to accommodate a range of active and passive recreational uses in a natural setting. The current conceptual plan, developed by others, has been analyzed here with recommendations provided on the following pages.

LEGEND

- Vehicular Access
- - - Trail

TAKEAWAYS

- Vehicular-dominated design
- Generic park lawn (lawn, picnic, and play area)
- Not local or regionally specific
- Limited access to event area
- Unorganized program layout
- Difficult to find/no clear entrance



LIONS PARK CONCEPTUAL PROGRAM RECOMMENDATIONS

Option 1

LEGEND

- Activity Area
- Native Meadow
- Lawn Area
- Parking Spaces
- Plaza Space
- Structure
- Vehicular Access
- Trail

TAKEAWAYS










- Moderate vehicular dominance
- Hailey-specific feel
- Emphasis on use for organized sports and events
- Clear arrival
- Improved river access



LIONS PARK CONCEPTUAL PROGRAM RECOMMENDATIONS

Option 2

LEGEND

 Activity Area	 Parking Spaces	 Vehicular Access
 Native Meadow	 Plaza Space	 Trail
 Lawn Area	 Temporary Structure	 Art Piece

- TAKEAWAYS**
- Moderate vehicular dominance
 - Hailey-specific feel
 - Emphasis on education, art, and environment
 - Clear arrival
 - Improved river access

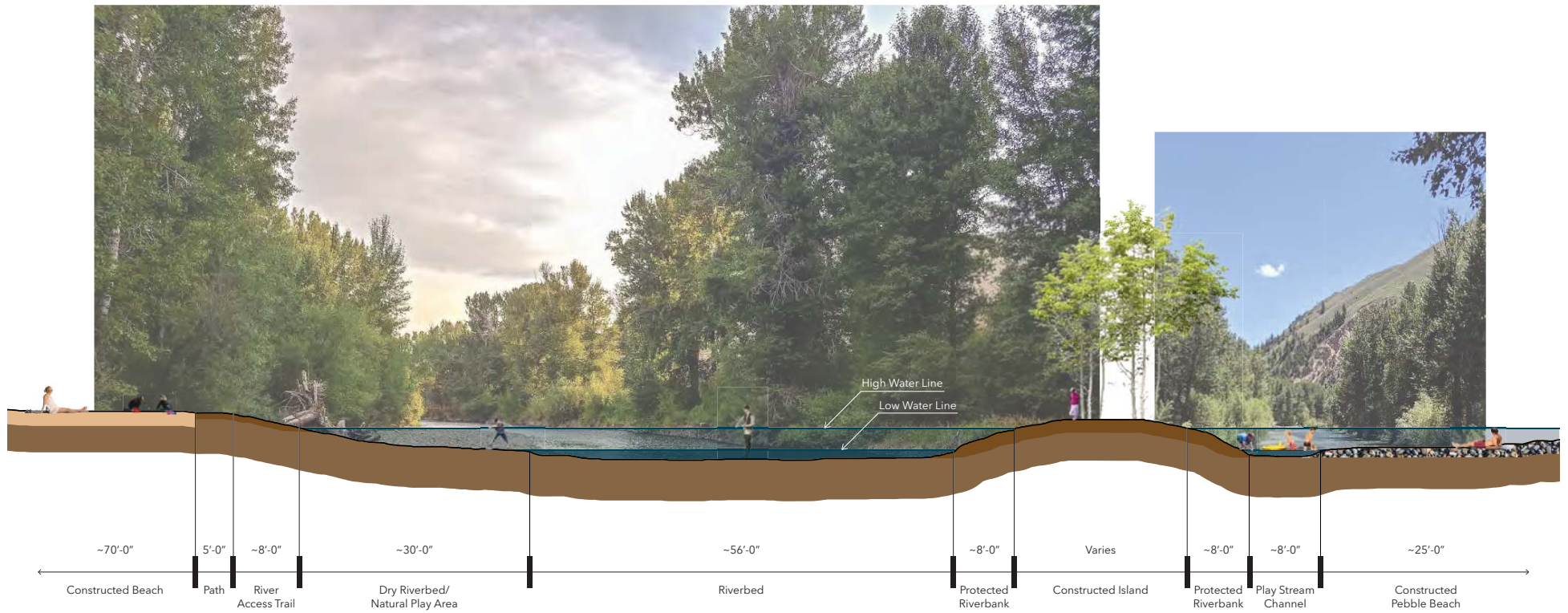


LIONS PARK

RIVERFRONT STUDY

Constructed Channel Concept Section








This concept sketch illustrates a potential modification to the Big Wood River at Lions Park, where a constructed channel is added to the waterway to improve access to the water and accommodate a broader range of recreational users.



HOP PORTER PARK CONCEPTUAL PROGRAM RECOMMENDATIONS

Hop Porter Park sits in the middle of a residential neighborhood just three blocks off Main Street. Occupying over a full block, Hop Porter provides valuable recreational space in close proximity to area residents and Downtown visitors. It contains the City's most visited children's play structure, and is used in the summer for various concert series and special events. This park functions as both a neighborhood park and a regional attraction.

The park's functions could be improved to more effectively accommodate special events. Recommended programs and improvements are shown in the diagram at right. Further development of the plan for Hop Porter Park is a high priority.

- LEGEND**
-  Activity Area
 -  Native Meadow
 -  Lawn Area
 -  Parking Spaces
 -  Plaza Space
 -  Structure
 -  Vehicular Access
 -  Pedestrian Access



Pavilion/Stage



Structured Play Area



Event Lawn



BULLION STREET *STREETSCAPE ENHANCEMENTS*

Hailey offers the unique combination of an attractive downtown just steps away from natural mountain scenery and abundant recreational opportunities. Unfortunately, accessing the area's recreational amenities is more difficult than it should be. Despite the proximity, a lack of pedestrian and cycling infrastructure makes it challenging to access parks and trailheads without a vehicle, even for destinations located a few blocks off Main Street. The concept for the Bullion Street Promenade emerged during a 2023 master planning effort as a way to improve access and create a closer connection between Downtown and its scenic surrounds. Bullion Street

is a critical connector between Hailey's downtown core, city parks, and recreational lands just west of Main Street. Two parks and three trailheads are located along Bullion Street within a half mile of Downtown, yet pedestrian and cycling access remains limited due to the lack of sidewalks and established pathways. Undesirable conditions exist along the route as walkers and bikers travel on the road shoulder in close proximity to passing vehicles. A protected, unique non-vehicular route along Bullion Street is needed to provide a safe and clear connection to the Bullion corridor from Downtown.

CONNECT DOWNTOWN TO PARKS & TRAILS

Create a multi-use path connecting Main Street to Hop Porter and Lions Parks.

IMPROVE SAFETY ALONG BULLION CORRIDOR

Provide a buffered path and designated crossings for cyclists and pedestrians traveling along Bullion Street.

INCREASE PLACEMAKING, BEAUTY & COMFORT

Contribute to the attractiveness, sense of place, and walkability of the corridor.

PROVIDE ENVIRONMENTAL BENEFIT

Expand roadway plantings that increase carbon sequestration, pollinator habitat, and heat island mitigation.

REDUCE DEPENDENCY ON VEHICULAR TRANSIT

Provide safe, convenient, and attractive routes for human-powered transit, making it easy to get around without a car.

DESIGN COST-EFFECTIVE SOLUTION

Specify a design that takes a responsible approach to the construction and maintenance costs of the streetscape.

BULLION STREET GOALS

This set of goals have been identified for the Bullion Street Enhancements project. These goals were developed from a review of public input, existing planning documents, and current conditions. The goals are not ranked in order of importance.

BULLION – CROY CREEK CORRIDOR STUDY

Early in the master planning process, Bullion Street was identified as a key connector between Main Street and a network of parks and trails west of Downtown along the Croy Creek corridor. Hop Porter Park, Lions Park, Carbonate Mountain Trailhead, Elliot's Trailhead, and a new proposed universal access trail along Croy Creek are all located along this corridor less than a mile from Downtown. Having these amenities in such close proximity to Downtown is an incredible asset to the community, but access remains a problem. Trailhead parking is limited and no pedestrian or cycling facilities connect the corridor, leaving pedestrians and cyclists vulnerable as they travel along the road shoulder.



LEGEND

- Parcel Boundary
- Parks
- Wood River Land Trust Parcels
- - - Universal Access Trail
- - - Proposed Promenade

BULLION STREET PROMENADE CONCEPT DESIGN

The Bullion Street Promenade is envisioned as a way to improve the safety and comfort of accessing destinations along the corridor while also creating a celebrated connection between Downtown and the area’s abundant parks and greenspaces. The promenade is conceived as a designated multi-use pathway separated from the roadway and buffered with plantings along its half-mile length. The project aims to increase the safety and attractiveness of traveling along Bullion Street and make it easier for residents and visitors to enjoy all Hailey has to offer.



Tree-lined Pedestrian Promenade



BULLION STREET PROMENADE CONCEPT SITE PLAN

The Bullion Street Promenade runs along the north side of Bullion Street from Main Street to Lions Park. The initial phase of implementation aims to install the promenade from Main Street to Hop Porter Park, shown in the concept site plan here. The promenade takes the form of a 12'-wide, multi-use path lined on both sides with planters featuring Japanese Tree Lilacs and understory plantings. The ADA-compliant path is designed to accommodate human-powered transit of all kinds — bikers, walkers, runners, and rollers — making it easy for Hailey residents to get around without a vehicle. The promenade will also provide a useful connection to Downtown for festival and event attendees at Lions and Hop Porter Parks, encouraging visitors to wander Downtown and support local businesses. The path promises to become a signature feature of Hailey's Downtown and a critical link between Downtown and the area's natural and recreational amenities.

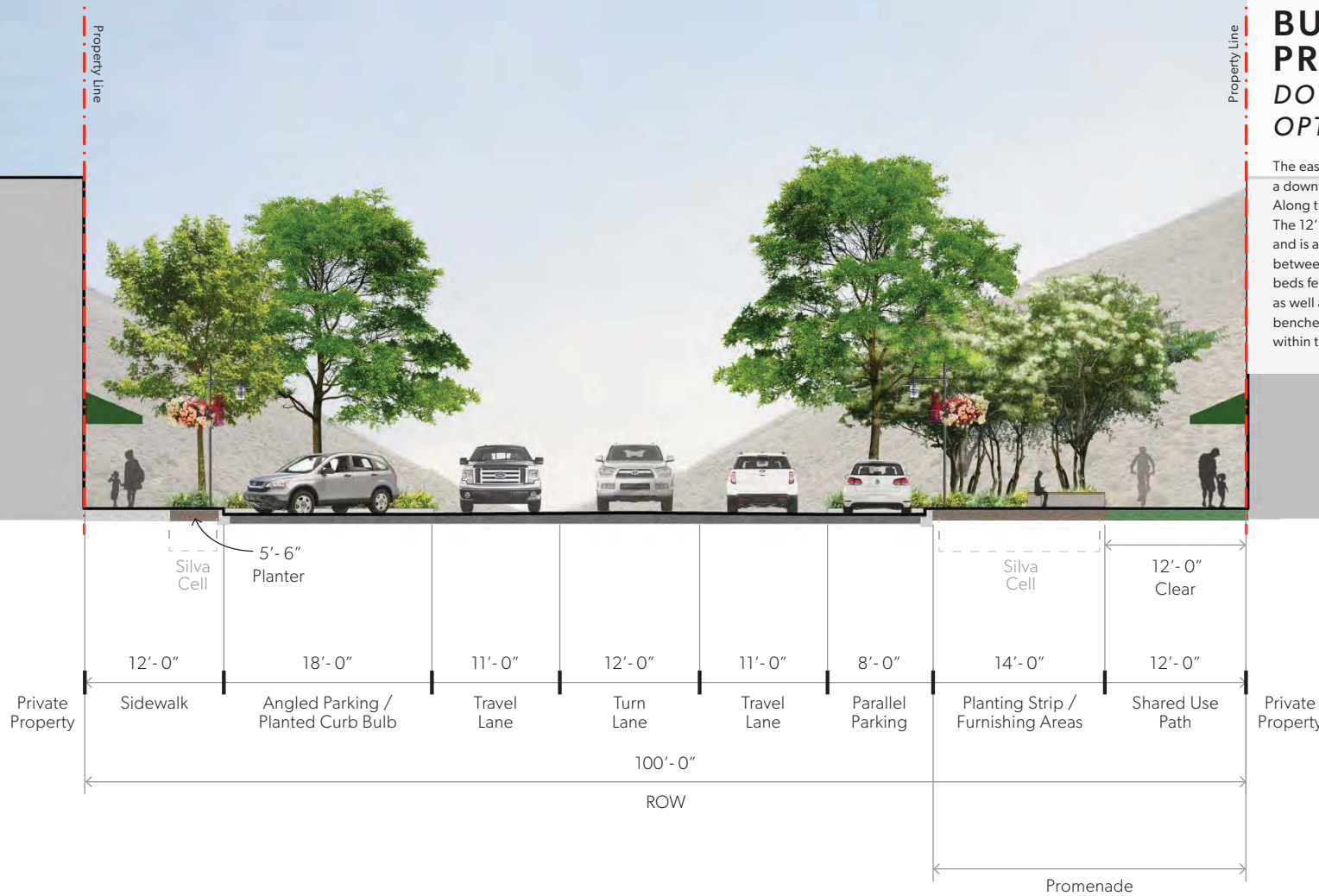


BULLION STREET PROMENADE

*ENLARGED CONCEPT
SITE PLAN OPTION 1*

The east end of the Bullion Street Promenade traverses through a downtown environment before terminating at Main Street. Along this stretch, the pathway takes on an urban character. The 12' shared use path runs directly along the property line and is accompanied by a planting and furnishing zone between the path and the road.

In Option 1, shown here, existing angled parking is replaced with parallel parking on the north side of the block between Main St and River St. The switch to parallel parking allows for a more generous planting and furniture zone through this Downtown section.



BULLION STREET PROMENADE DOWNTOWN SECTION OPTION 1

The east end of the Bullion Street Promenade traverses through a downtown environment before terminating at Main Street. Along this stretch, the pathway takes on a more urban character. The 12' shared use path runs directly along the property line and is accompanied by a 14'-wide planting and furnishing zone between the path and the road. This allows for robust planting beds featuring Japanese Tree Lilacs and understory plantings as well as pockets of furnishing areas that could accommodate benches, picnic tables, art, and other furnishings along the path within the planted zone.



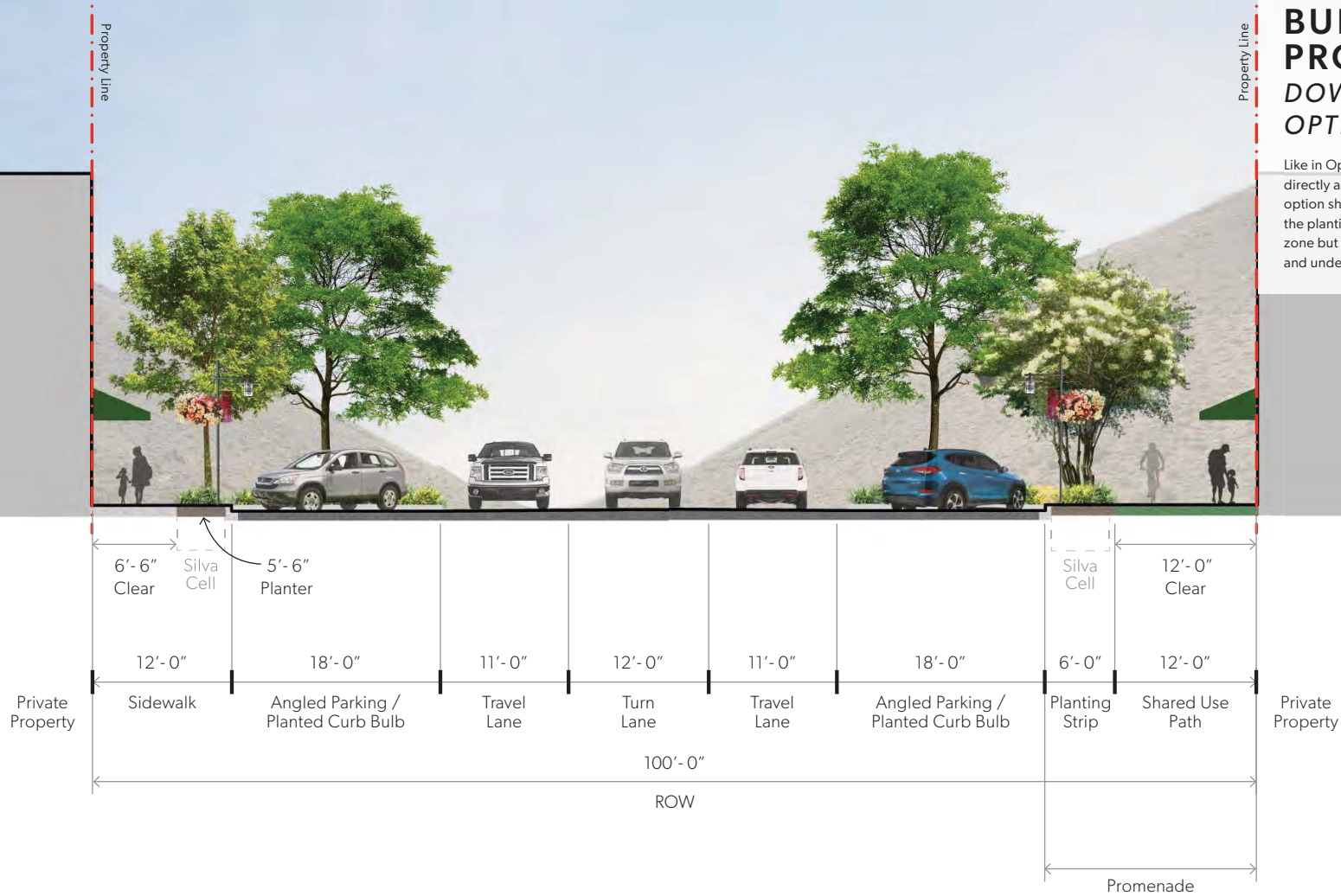
BULLION STREET PROMENADE

*ENLARGED CONCEPT
SITE PLAN OPTION 2*

Option 2 features parallel parking on the north side of half of the block between Main St and River St. The switch to parallel parking allows for a more generous planting and furniture zone through the east end of this Downtown section. Angled parking is maintained on the western end of the block to maximize on-street parking.

BULLION STREET PROMENADE DOWNTOWN SECTION OPTION 2

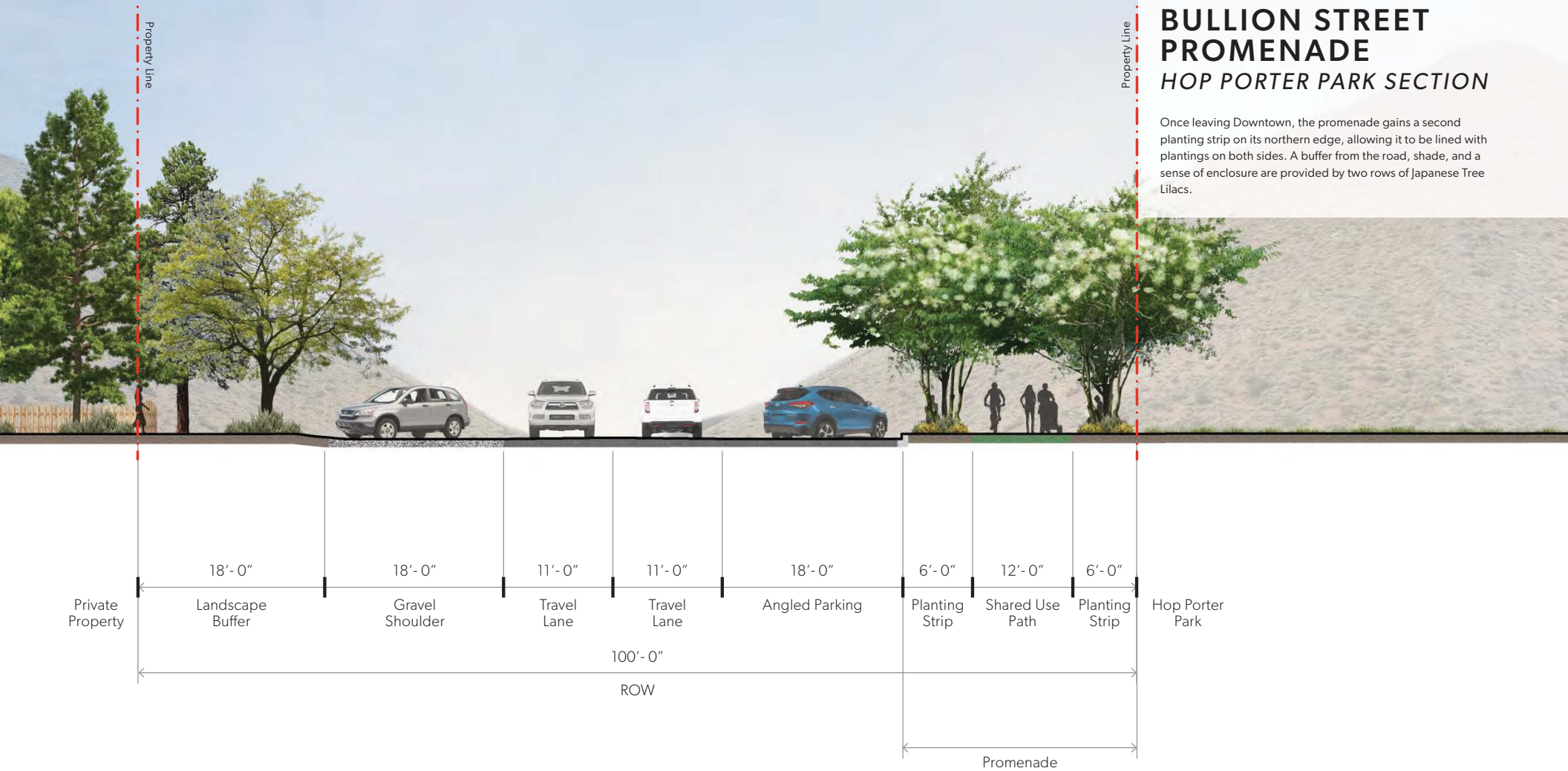
Like in Option 1, the 12' shared use path in this scenario runs directly along the property line. Diverging from Option 1, this option shows the existing angled parking preserved, reducing the planting strip to 6' in width. This eliminates the furnishing zone but still allows for robust planters with Japanese Tree Lilacs and understory plantings.



BULLION STREET PROMENADE

HOP PORTER PARK SECTION

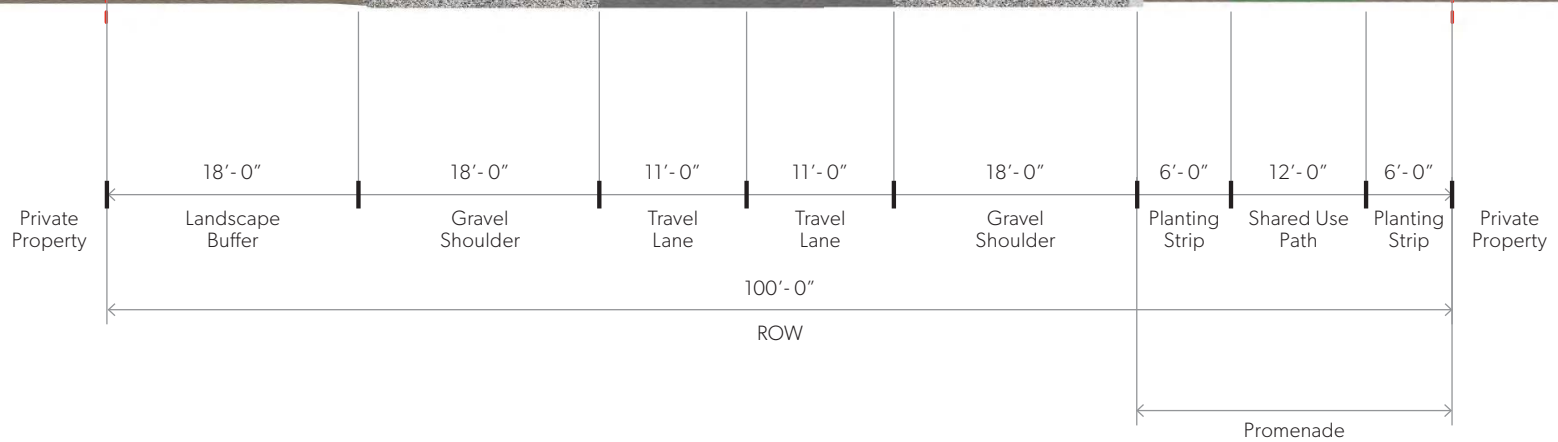
Once leaving Downtown, the promenade gains a second planting strip on its northern edge, allowing it to be lined with plantings on both sides. A buffer from the road, shade, and a sense of enclosure are provided by two rows of Japanese Tree Lilacs.

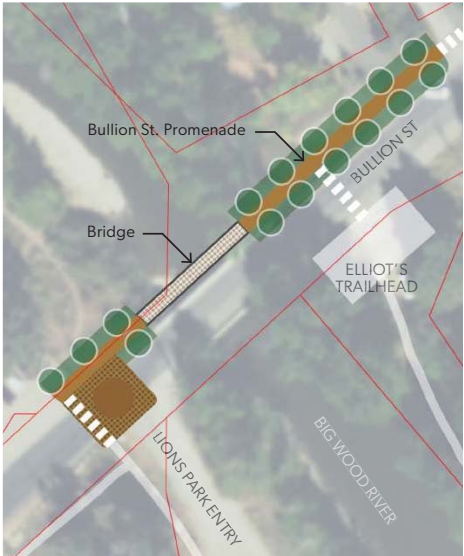




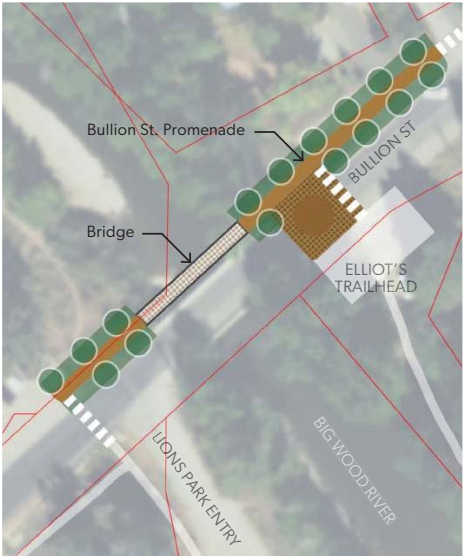
BULLION STREET PROMENADE RESIDENTIAL SECTION

The promenade continues as a tree-lined shared use path through residential areas. 6' wide planting strips on either side of the path buffer it from the road and provide a degree of privacy for property owners along the path.

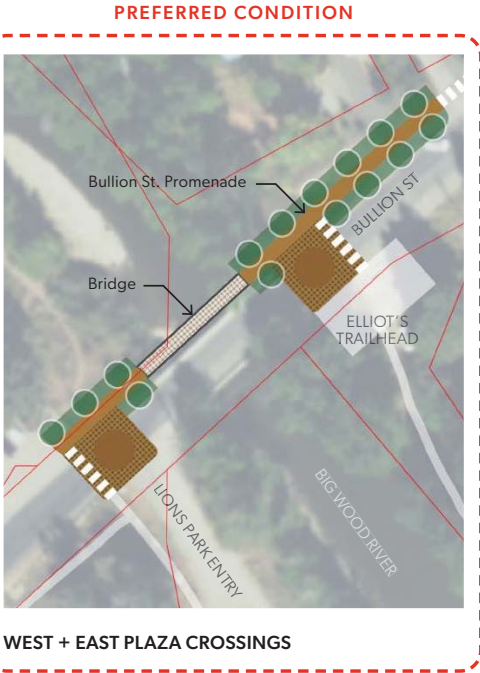




WEST PLAZA CROSSING



EAST PLAZA CROSSING



WEST + EAST PLAZA CROSSINGS

BULLION STREET BRIDGE CROSSING STUDY

This study looks at ways to provide safe routes for pedestrians and cyclists crossing the Big Wood River and accessing Lions Park and Elliot's Trailhead. A new bridge dedicated for use by cyclists and pedestrians should be constructed across the river on the north side of the existing vehicular bridge. This new bridge will serve as the continuation of the Bullion Street Promenade over the river.

The plaza crossings shown here are representative of a raised intersection with specialty paving that would indicate to drivers they are entering a pedestrian zone. Installing them on either side of the bridge would provide safe crossing for pedestrians accessing both Lions Park and Elliot's Trailhead. These raised plaza crossings could also act as a gateway signaling entry into Hailey's Downtown.



BULLION STREET EXISTING SECTION

Bullion Street though Downtown currently features an asymmetrical design with a wider travel lane to the south and a wider sidewalk on the north. From 1st Ave to River St, 3' planters limit the health and growth of street trees lining the roadway.

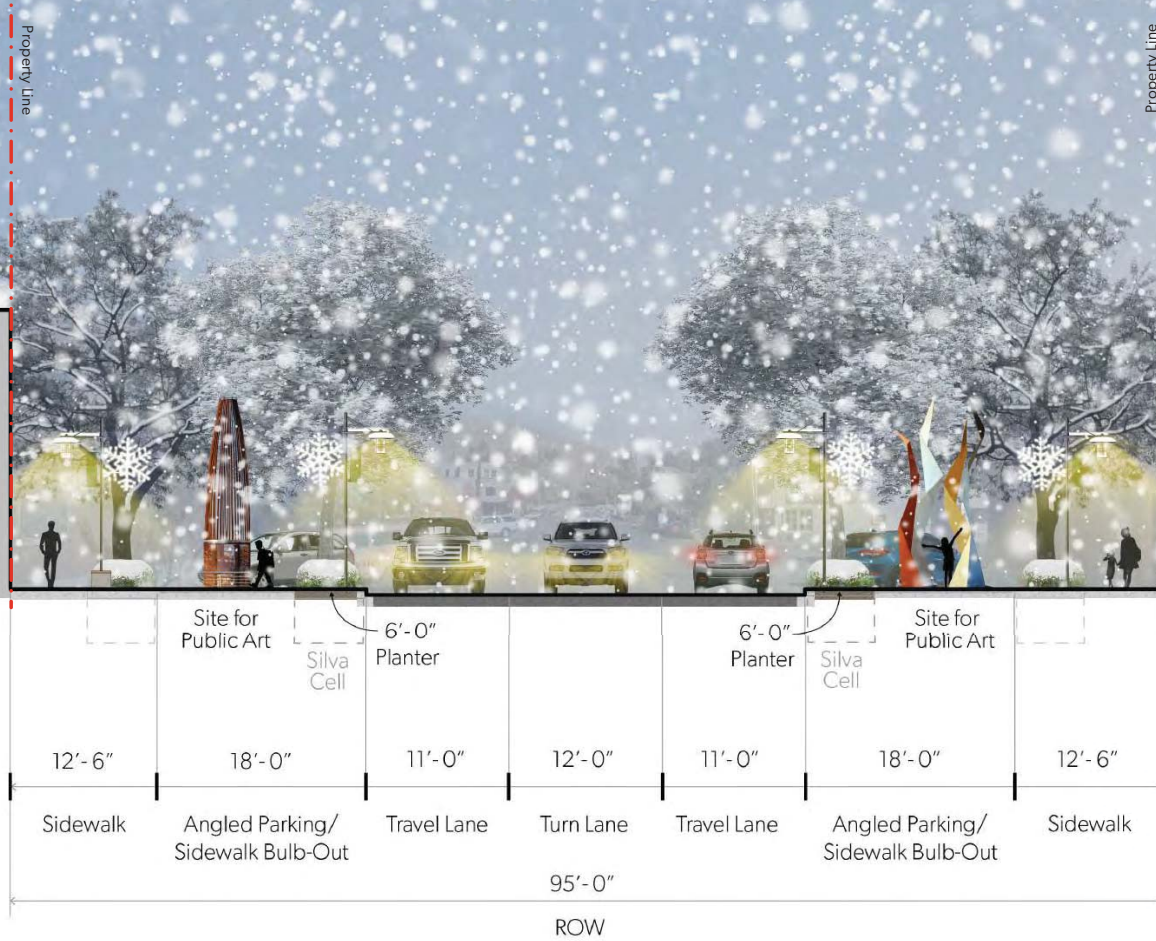
BULLION STREET PROPOSED SECTION

In this section, travel lanes are standardized to an 11' width and the center turn lane is reduced to 12'. Sidewalks are expanded to 12'-6" with Silva Cell-supported planting strips to foster the growth of more robust street trees. Angled parking transitions to improved sidewalk bulb-outs at the end of each block to provide safe pedestrian crossings and opportunities for street trees, landscaping, street furnishings, and public art.



BULLION STREET PROPOSED SECTION

In this section, travel lanes are standardized to an 11' width and the center turn lane is reduced to 12'. Sidewalks are expanded to 12'-6" with Silva Cell-supported planting strips to foster the growth of more robust street trees. Angled parking transitions to improved sidewalk bulb-outs at the end of each block to provide safe pedestrian crossings and opportunities for street trees, landscaping, street furnishings, and public art.



CITY OF HAILEY

LIONS PARK RESTORATION & BULLION PROMENADE EXCERPT FROM GREENWAY MASTER PLAN

One of the main goals of the Hailey Greenway Master plan is to create a stable river system that functions without adversely impacting existing infrastructure or land uses. More specifically, the goals of the Master Plan are to:

- **Maintain** natural floodplain characteristics and functions.
- **Improve** floodplain functions where possible *without creating further flood impacts to existing development or infrastructure, public or private.*
- **Reduce** flood water impacts, particularly to public infrastructure.
- **Develop** strategies and projects that will help mitigate bedload migration, erosion, and entrenchment of the river system.

In order to address the underlying causes of fluvial system instability, the Big Wood River should be restored using a suite of treatments. Thus, the following river restoration treatments are recommended to be used in a comprehensive manner:

1. **Channel Form:** Establishment of functional channel width, depth, profile, and alignment that allows for sediment continuity, including bedload migration;
2. **Horizontal Stability:** Wood revetment or rock revetment with bioengineering to achieve bank stabilization;
3. **Flood Attenuation:** Floodplain reconnection and re-establishment through excavation or fill; and
4. **Vertical Stability:** Hardened riffles or rock cross vanes to achieve grade control, where needed.

To help achieve horizontal stability, woody debris should be retained and incorporated as much as possible through this reach to increase floodplain age diversity and biological productivity. Woody debris creates shade, reduces temperatures, decreases erosive energy, and benefits the fishery and aquatic life.

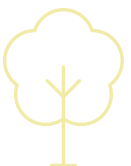
All of the river restoration projects presented in this plan should be reevaluated after sufficient topographic, geomorphic, and hydrologic data has been gathered so that a comprehensive assessment can be completed. Before any flood project can be considered, the funding, permissions, partnerships, and authorities must be clearly identified and secured. A more detailed assessment of the river system and floodplain management projects that include permitting requirements and possible funding sources, as well as results from preliminary hydraulic modeling of the Big Wood River through the Greenway, is included in Appendix A.

R1. STREAM STABILIZATION AND RESTORATION FROM BULLION BRIDGE TO BOW BRIDGE

This project includes restoration of functional channel form within the Big Wood River in order to convey the sediment and hydrologic inputs without severe aggradation or erosion. This effort would include bed and bank stabilization, establishment of functional channel geometry and profile, possible activation of a historic side channel at Lions park and up to 100-ft of additional floodplain width along the east bank, and potential establishment of sediment storage facilities.



EXISTING BIG WOOD RIVER ADJACENT TO LIONS PARK



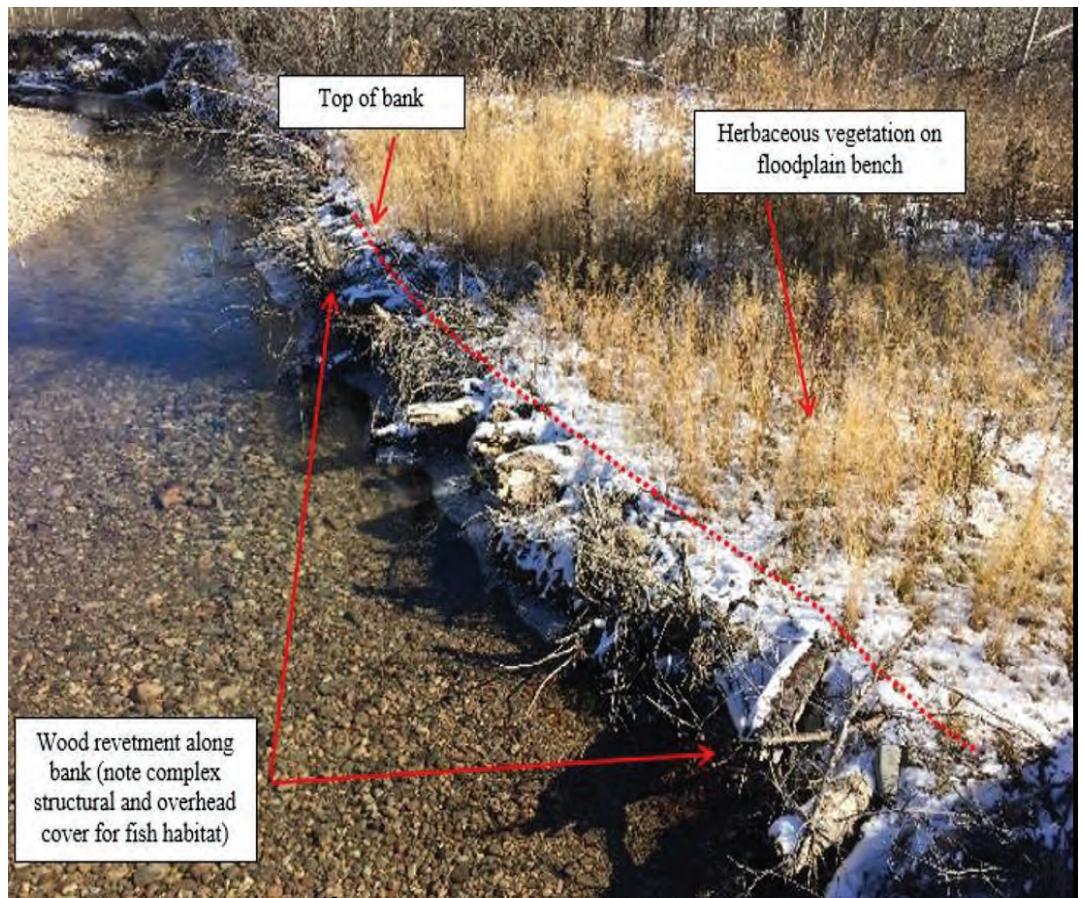
R2. RECREATIONAL POND AND FLOODPLAIN RECONNECTION IN LIONS PARK

This project would need to be considered and constructed with project R1. Stream Stabilization and Restoration from Bullion Bridge to Bow Bridge, requires brownfield remediation of the old landfill, and would need to be completed after project A9. Snow Storage Relocation. This project includes constructing a riverside pond to provide offline sediment storage during flood events and allow for sheet flooding and floodplain reconnection to the west through a historic side channel and the existing wetlands.

The pond water surface could be at the normal river elevation, which would be approximately 8-ft below existing grade. The elevation of the existing gravel parking lot will need to be returned to natural grade conditions by excavating the existing fill to allow floodwaters to sheet flow across the area to the west and into the Croy Creek Wetlands. The pond could be used for boating practice, fishing, swimming, etc. Providing sediment storage and improving sediment transport continuity will reduce downstream sediment loads in an effort to maintain flood water conveyance capacity. Activation of the historic high flow side channel and wetland areas west of Lions Park can help attenuate flood flows and enhance wildlife habitat.



EXISTING BIG WOOD RIVER JUST UPSTREAM OF HEAGLE PARK



SAMPLE BIOENGINEERING BANK STABILIZATION TREATMENTS

R3. STREAM STABILIZATION AND RESTORATION FROM BOW BRIDGE TO HEAGLE PARK

This project is a continuation of project R1 and includes constructing treatments to the river banks and channel to improve habitat, control sedimentation and bed load migration, reduce flood hazards, and restore the natural functionality of the river system. This project also includes activating a side channel on the west side of the river by excavating material to clear the historic overflow channel against the Della Mountain hillside and installing sufficient rock grade control structures to prevent enlargement of the re-established secondary channel and only allow it to be accessed during high flow events.

R4. SETBACK BARRIER BERM AT EDGE OF NEIGHBORHOOD THROUGH DRAPER PRESERVE

This project includes the construction of an earthen barrier along the eastern boundary of the Draper Preserve coupled with channel restoration from Bow Bridge downstream to Heagle Park (project R2). The setback barrier would allow for floodplain inundation and conveyance within the encompassed riparian area while also reducing the impact of flooding within the adjacent residential development. This project should be evaluated carefully in conjunction with stream restoration (Project R2) to ensure no adverse impacts would occur on private property. The City and the WRLT will not proceed with this or any other flood mitigation project unless it is shown that no adverse impacts will occur on existing properties, either public or private. Additionally, the berm may need to cross private property, which would require property owner approval, and would require removal of mature vegetation.

R5. CONVEYANCE SWALES THROUGH HEAGLE PARK

This project includes keeping the tennis courts in place and excavating three wide drainage swales through the park to improve conveyance of floodwaters from the adjacent residential area. Up to three large drainage culverts could be constructed from the east side of War Eagle Drive to Heagle Park. This project can help reduce the duration of flooding but not the overall impact or maximum elevation of flooding.

The existing pond on the east side of Heagle Park could be removed and incorporated into the proposed conveyance swales or remain if it is evaluated with respect to sediment storage capacity and found to be effective.



FLEXMSE VEGETATED WALL SYSTEM



Goals and Objectives
Lions Park Project
Big Wood River, Hailey and Blaine County, Idaho

Goals

RIVER & FLOODPLAIN

- 1. Create a stable river system that functions without adversely impacting existing infrastructure or land uses.**
 - a. Objective: Modify up to 2,000 linear ft of river channel and associated floodplain located between Bullion Bridge and Bow Bridge
 - b. Objective: Identify existing infrastructure and land uses to be preserved as well as accommodating the new long-term site plan developed by GGLO with the City in 2023:
 - i. Parking- amended design
 - ii. Public Access- river access and picnic areas
 - iii. Pathways and Bow Bridge
 - iv. Ball Field
 - v. Kiosk, Restrooms concession amenities
 - vi. Seasonal Snow Storage
 - vii. Seasonal camping related to Special Events as approved by the City
 - viii. Future art garden
- 2. Maintain natural floodplain characteristics and functions.**
 - a. Objective: Identify areas of 'natural floodplain' to be maintained (or enhanced, but not impacted)
- 3. Improve floodplain functions where possible without creating further flood impacts to existing development or infrastructure, public or private.**
 - a. Objective: Identify areas where floodplain could be restored in manners compatible with other desired land uses
 - i. Define floodplain: flat depositional lands adjacent to river channel dominated by native riparian vegetation that flood waters begin to inundate at the 1.25-year recurrence interval peakflow
 - b. Objective: Increase area of hydraulically connected floodplain without increasing BFE or 1% floodplain extents at existing infrastructure.
- 4. Reduce flood water impacts, particularly to public infrastructure.**
 - a. Objective: Identify public infrastructure and reduce BFE and/or 1% floodplain extents proximate to that infrastructure.
- 5. Develop strategies and projects that will help mitigate bedload migration, erosion, and entrenchment of the river system.**
 - a. Objective: Design for continuity in sediment transport competence and capacity.
 - b. Objective: Incorporate bank stabilization to reduce lateral channel migration.

- c. Objective: Incorporate grade control, as needed, to prevent channel enlargement and incision.

ACCESS AND CONNECTIVITY

1. **Goal: Provide a sustainable and contiguous trail system through the Hailey Greenway.**
 - a. **Objective: Increase accessibility from adjacent neighborhoods and public parks**
 - i. Tactic/Project: Relocate Lions Park Entrance to improve site distance, provide a more aesthetically pleasing entrance, and increase public awareness of the Greenway.
 - b. **Objective: Provides adequate parking for existing and future demand**
 - i. Tactic/Project: Improve the road and create capacity of the parking lot at Lions Park to provide parking that is adequate for anticipated uses.
 - c. **Objective: Accommodate a variety of user groups**
 - i. Tactic/Project: Convert Road to Draper Pavilion into an ADA accessible pathway to enhance walking experience and encourage parking near the ball field
 - d. Objective: Greenway Branding: develop recognizable brand

LAND USE, RECREATION, AND CONSERVATION

1. **Goal: Provide a balance of recreational uses that do not negatively impact conservation goals and wildlife habitat.**
 - a. **Objective: Expand the types of recreational facilities available based on community desire**
 - i. Tactic/Project: Construct a recreational play wave/grade control structure for seasonal use for kayaks and other small watercraft.
 - ii. Tactic/Project: Develop non-motorized boat launches downstream of Bullion Bridge and near Draper Pavilion to provide opportunities for short recreational floats.
 - b. **Objective: Increase usage of existing facilities**
 - i. Tactic/Project: Reconstruct and expand the multipurpose ball field at Lions Park so it meets adult softball league specifications, includes gates to the outfield fence and allows conversion to a multi-use amphitheater where outdoor concerts and other events can be held. Depending on configuration, this project may require encroachment into the adjacent Croy Canyon Ranch Conservation easement and/or the removal of existing trees.
 - c. **Objective: Provide enhanced amenities for recreational users.**
 - i. Tactic/Project: Construct restroom facilities at Lions Park to improve sanitation and improve visitor experience.
 - ii. Tactic/Project: Create an area set aside for concessions such as mobile food trucks.



March 21, 2024

Dear US House Committee on Appropriations,

On behalf of the Wood River Land Trust (WRLT), I am writing to express our enthusiastic support for the Bullion Street Promenade project and the river restoration efforts planned for Lions Park in Hailey. These initiatives represent significant opportunities for enhancing our community's quality of life, increasing recreational opportunities, improving floodplain habitat and remediating damaged riverbanks along the world-class Big Wood River.

The WRLT has a long history of partnering with the City on a variety of conservation-oriented projects. The WRLT stewards land on all sides of Lions Park, and we care deeply about the park's future. As such, we have been working with the City on river restoration plans, both instream and in the park itself. We support the future vision laid out in both the 2014 Hailey Greenway Master Plan and the 2024 Hailey Downtown Master Plan for this area.

WRLT also supports the Bullion Promenade. The proposed Bullion Street Promenade is a crucial step towards creating a safer and more accessible environment for residents and visitors alike. By providing a dedicated multi-modal pathway along Bullion Street, the promenade will improve safety for all road users, including families attending events like the Ray Nelson Baseball Tournament at Lions Park and Hailey Rocks at Hop Porter Park, and those heading down to the Draper Preserve located to the south of Lions Park. This promenade will connect to future trails planned through our Simons/Bauer Preserve and further out Croy Canyon, connecting to federal public BLM lands. We place a high priority on this interconnected trail network.

The restoration of Lions Park holds immense potential as a gateway to the Hailey Greenway and the Big Wood River and for the mitigation of seasonal flooding impacts. Lions Park plays a pivotal role in showcasing the natural beauty and recreational opportunities that our region has to offer. By revitalizing this damaged natural area, we can further natural systems in the Big Wood River corridor.

We urge you to prioritize funding and resources for these important projects, which will undoubtedly yield significant long-term benefits for our community. The WRLT stands ready to support and collaborate with all stakeholders involved in making the Bullion Street Promenade and Lions Park restoration a reality.

Thank you for your attention to this matter, and we look forward to seeing these transformative projects come to fruition for the betterment of our community.

Sincerely,

Amy Trujillo
Executive Director

Board of Directors

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Roland Wolfram

Vice Chair:

Karen de Saint Phalle

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Secretary:

Barry Bunshoft

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Scott Boettger

Executive Director

Amy Trujillo



119 E. Bullion Street
Hailey, Idaho 83333
Phone: 208.788.3947

WoodRiverLandTrust.org
Federal ID: 82-0474191



March 20, 2024
Bullion Street Promenade Project

Dear US House Committee on Appropriations,

On behalf of the Chamber, I am writing to express our full support for the Bullion Street Promenade Project and the restoration efforts planned for Lions Park in Hailey. These initiatives represent significant opportunities for enhancing our community's quality of life, fostering economic vitality and promoting sustainable transportation solutions.

The proposed Bullion Street Promenade is a crucial step towards creating a safer and more accessible environment for residents and visitors alike. By providing a dedicated, multi-modal pathway along Bullion Street, the promenade will improve safety for all road users, including families attending events like the Annual Nelson Little League Tournament at Lions Park and Hailey Rocks and the 4th of July's Riverfest at Hop Porter Park. These popular community gatherings draw participants from throughout the state and region and the addition of the promenade will undoubtedly enhance their experience by offering a secure route to and from Hailey's most popular parks.

The restoration of Lions Park also holds immense potential for bolstering local businesses and attracting tourism to our area. As a gateway to the Hailey Greenway and the Big Wood River, Lions Park plays a pivotal role in showcasing the natural beauty and recreational opportunities that our region has to offer. By revitalizing this treasured public space, we can create a more welcoming and inviting atmosphere that encourages visitors to explore nearby shops, restaurants and attractions. This, in turn, will benefit our local economy and support the growth and sustainability of small businesses that make our community unique and make us a great place to live and visit.

We urge you to prioritize funding and resources for these important projects, which will undoubtedly yield significant long-term benefits for our community and our state. The Chamber stands ready to support and collaborate with all stakeholders involved in making the Bullion Street Promenade and Lions Park restoration a reality.

Sincerely,

A handwritten signature in blue ink that reads 'Mike McKenna'.

Mike McKenna
Executive Director



March 19, 2024

Dear US House Committee on Appropriations,

On behalf of the Blaine County Recreation District (BCRD), I am writing to express my enthusiastic support for the Bullion Street Promenade project and the restoration efforts planned for Lions Park in Hailey. These initiatives represent significant opportunities for enhancing our community's quality of life, fostering economic vitality, and promoting sustainable transportation solutions.

The proposed Bullion Street Promenade is a crucial step towards creating a safer and more accessible environment for residents and visitors alike. By providing a dedicated multi-modal pathway along Bullion Street, the promenade will improve safety for all road users, including families attending events like the Ray Nelson Baseball Tournament at Lions Park and Hailey Rocks at Hop Porter Park. These popular community gatherings draw participants from across the region, and the addition of the promenade will undoubtedly enhance their experience by offering a secure route to and from Hailey's most popular downtown parks. This promenade will connect to future trails that we (BCRD) have planned out Croy Canyon, connecting to federal public BLM lands. We place a high priority on this interconnected trail network.

The restoration of Lions Park holds immense potential as a gateway to the Hailey Greenway and the Big Wood River, Lions Park plays a pivotal role in showcasing the natural beauty and recreational opportunities that our region has to offer. By revitalizing this damaged natural area, we can further natural systems in the Big Wood river corridor.

We urge you to prioritize funding and resources for these important projects, which will undoubtedly yield significant long-term benefits for our community. The BCRD stands ready to support and collaborate with all stakeholders involved in making the Bullion Street Promenade and Lions Park restoration a reality.

Thank you for your attention to this matter, and we look forward to seeing these transformative projects come to fruition for the betterment of our community.

Sincerely,

Mark Davidson
Executive Director
Blaine County Recreation District



RECEIVED

MAR 19 2024

Per _____

Sawtooth Brewery
110 N River St.
Hailey, ID 83333
www.sawtoothbrewery.com

March 19, 2024

Dear US House Committee on Appropriations,

I am writing to express Sawtooth Brewery's endorsement for the proposed Bullion Promenade. As a local brewery deeply invested in the vibrant culture and community of Hailey, we recognize the immense value that the promenade will bring to our town and its residents. We organize Hailey Rocks, a free, outdoor weekly concert series at Hop Porter Park, that brings hundreds of families and members of the public out to gather every week.

By providing dedicated pedestrian and multi-modal pathways along Bullion Street, the promenade will not only enhance safety but also encourage active transportation and outdoor recreation. This initiative is particularly significant for events like the Hailey Rocks Music Festival, which attracts hundreds of people weekly to enjoy our outdoor, free-to-the-public summer music series. With the addition of the promenade, attendees will have a safer and more enjoyable experience traveling to and from the concert series.

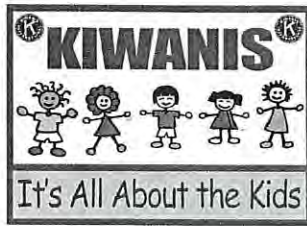
Moreover, the Bullion Promenade has the potential to stimulate economic growth and support local businesses in Hailey. As a gathering place for residents and visitors alike, Hailey's parks serve as a focal point for community engagement and social interaction. By improving access to the park and surrounding areas, the promenade will draw more foot traffic and increase visibility for nearby businesses, including Sawtooth Brewery. This, in turn, will contribute to the vitality and sustainability of our local economy.

We firmly believe that investing in the Bullion Promenade is a wise and strategic decision that will yield numerous benefits for our community. We wholeheartedly support this grant proposal and urge you to consider its importance in enhancing the safety, accessibility, and economic vitality of Hailey.

Thank you for your attention to this matter, and we look forward to the positive impact that the Bullion Promenade will have on our community.

Sincerely,

Paul Holle, Owner & Head Brewer



Kiwanis of Hailey and the Wood River Valley

THE KIWANIS MISSION

Kiwanis is a global organization of volunteers dedicated to changing the world one community and one child at a time.

March 21, 2024

Dear Congressman Simpson,

I am writing on behalf of the local Kiwanis Club to express our enthusiastic support for the proposed improvements to Lions Park as well as the Bullion Promenade, particularly in consideration of the benefits they will bring to children in our community.

As a community-focused organization dedicated to serving the needs of our area's youth, we recognize the immense value that these initiatives hold for our children and families. The Bullion Promenade project promises to create a welcoming and safe space where children can enjoy outdoor activities, explore nature, and engage in creative play. By investing in this project, we are providing our children with opportunities for healthy recreation and social interaction, which are essential for their physical, mental, and emotional development.

Similarly, the proposed improvements to Lions Park offer exciting prospects for enhancing the recreational experiences of children in our community. Parks serve as vital hubs for children to play, learn, and connect with nature. The enhancements planned for Lions Park will not only provide new and improved play areas but also foster a sense of wonder and exploration, sparking the imaginations of our youngest residents.

We commend the efforts of the organizers and stakeholders involved in these projects and pledge our full support as they move forward. The positive impact of these developments on our children aligns perfectly with the mission of our Kiwanis club, which is to improve the quality of life for children and families in our community.

Thank you for your dedication to enhancing our town's public spaces for the benefit of our children, and please accept our sincerest wishes for the success of these projects.

Warm regards,

Bob Wiederrick

Parks Representative

Kiwanis Club of Hailey and the Wood River Valley

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/24

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to adopt Resolution 2024-___, authorizing the Mayor to sign the Adopt A Park Agreements with Clearwater Landscaping, G&G Landscaping, Sun Valley Services, and ArborCare Resources, Inc. for maintenance of adopted Parks during the 2024 park season. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The Adopt a Park program is designed to provide participants with the opportunity to work and care for Hailey’s parks, to help maintain them, and keep the parks looking their best. The park adopters provide a valuable and generous service to the community through the Adopt a Park program. Their contribution is greatly appreciated.

Clearwater Landscaping – Adopted Keefer Park since 2012.

G&G Landscaping – Adopted Kiwanis Park since 2016.

Sun Valley Services – Adopted Jimmy’s Garden since 2015.

ArborCare Resources, Inc. – Adopted the Arboretum since 2022.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-___, authorizing the Mayor to sign the Adopt A Park Agreements with Clearwater Landscaping, G&G Landscaping, Sun Valley Services, and ArborCare Resources, Inc. for maintenance of adopted Parks during the 2024 park season. **ACTION ITEM**

ACTION OF THE CITY COUNCIL:

Date: _____

City Clerk _____

FOLLOW-UP:

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

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



MEMORANDUM OF UNDERSTANDING

ArborCare Resources, Inc. and the CITY OF HAILEY

Adopt a Park Program for **Hailey Native Tree and Shrub Arboretum** (Arboretum)

This Memorandum of Understanding (MOU) is entered into by **ArborCare Resources, Inc.** and the **City of Hailey** (City) this ___ day of March, 2024.

RECITALS

- A. The City is the owner of several city parks, including the Arboretum, and has established a maintenance program for various city parks (Adopt a Park Program).
- B. ArborCare Resources, Inc. is a local tree care company interested in making a civic contribution to the community and participating in the Adopt a Park Program and is willing to maintain the Arboretum.
- C. Subject to the terms and conditions of this MOU, the City and ArborCare Resources, Inc. wish to coordinate their activities in the Adopt a Park Program to better provide service to the citizens of Hailey, to avoid duplication of effort by agencies, to implement activities consistent with purposes and policies of the City of Hailey and to promote the civic good will of ArborCare Resources, Inc.

DUTIES AND RESPONSIBILITIES

ArborCare Resources, Inc. shall:

1. Oversee the health of the trees and vegetation of the Arboretum and report any problems, including irrigation system malfunction, drainage problems, diseased vegetation, damage or vandalism to **Hailey Parks Staff** 208-721-4138 or pwadmin@haileycityhall.org.
2. Carry no less than one million dollars of liability insurance and provide a copy of the policy to the city.
3. Be solely responsible for payment of payroll and withholding taxes, workers compensation insurance, unemployment insurance, health insurance and retirement benefits for its employees.

City shall:

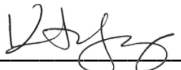
1. Adjust the irrigation system as needed to maintain a healthy park without puddles or standing water, and without dry and under-watered areas, to the best of the irrigation system's abilities. Comply with Hailey's irrigation rules by irrigating at night on even numbered calendar days.
2. Provide a 2' x 3' foot sign at the entrance to the park with the ArborCare Resources, Inc. logo, Silver Leaf Adopter status, and contact information.

3. Run a one-time ¼ page thank you ad in the Mountain Express with logo (all adopters in one ad); include the same ad in the City newsletter.
4. Publish one City newsletter article (all adopters in one article).
5. Publish logo listing in City newsletter and on City website June through October.
6. Publish logo listing in Adopt a Park Program guide.
7. Provide two no-fee park reservations for ArborCare Resources, Inc. company events.

ArborCare Resources, Inc. and the City shall:

1. Meet at least twice a year as scheduling allows, for ongoing review of activities and adequacy of the terms of this MOU.
2. Inform each other of significant maintenance developments and public events in the maintained area.
3. Cooperate when possible on joint projects and activities additional to those outlined previously in this agreement. Hailey may request that ArborCare Resources, Inc. perform additional tree maintenance if tree health issues are identified.
 - A. ArborCare Resources, Inc. shall perform labor for agreed upon cooperative projects, and provide an invoice to City for such costs.
 - B. City shall provide supplies and materials to agreed upon projects.
 - C. City shall produce a purchase order for supplies and materials.

ArborCare Resources, Inc. and the City will review this MOU one year after signing to determine adequacy. If it is determined that continuing this arrangement is in the best interest of the public and the parties, this MOU may be revised if appropriate and renewed. If this MOU is determined not to meet the needs of the parties and the best interests of the public, either party can terminate it with 30 advance days written notice.



 ArborCare Resources, Inc.

03/25/2024

 Date

 Mayor, City of Hailey

 Date



MEMORANDUM OF UNDERSTANDING

G&G Landscaping and Snow Removal and the CITY OF HAILEY

Adopt a Park Program for **Kiwanis Park**

This Memorandum of Understanding (MOU) is entered into by G&G Landscaping and Snow Removal (G&G) and the City of Hailey (City) this 19th day of March, 2024.

RECITALS

- A. The City is the owner of several city parks, including Kiwanis Park, and has established a maintenance program for various city parks (Adopt a Park Program).
- B. G&G is a local landscaping company interested in making a civic contribution to the community and participating in the Adopt a Park Program, and is willing to maintain Kiwanis Park.
- C. Subject to the terms and conditions of this MOU, the City and G&G wish to coordinate their activities in the Adopt a Park Program to better provide service to the citizens of Hailey, to avoid duplication of effort by agencies, to implement activities consistent with purposes and policies of the City of Hailey and to promote the civic good will of G&G.

DUTIES AND RESPONSIBILITIES

G&G shall:

1. Mow and trim once a week on **Mondays**.
2. Blow out the sprinkler system at the end of the irrigation season before October 15, under city oversight.
3. Apply a fertilizer at least twice a year as needed, using chemicals and products provided by the City of Hailey.
4. Notify City of Hailey two weeks in advance of intent to fertilize.
5. Post notices (signs) provided by City of Hailey of intent to apply fertilizer prior to application.
6. Close area to the public prior to treating with fertilizer.
7. Oversee the health of the vegetation of Kiwanis Park and report any problems, including irrigation system malfunction, drainage problems, diseased vegetation, damage or vandalism to **Hailey Parks Staff** 208-721-4138 or pwadmin@haileycityhall.org .
8. Carry no less than one million dollars of liability insurance and provide a copy of the policy to the city.
9. Be solely responsible for payment of payroll and withholding taxes, workers compensation insurance, unemployment insurance, health insurance and retirement benefits for its employees.


City shall:

1. Maintain all playground equipment and buildings.
2. Adjust the irrigation system and clocks as needed to maintain a healthy park without puddles or standing water, and without dry and under-watered areas. Comply with Hailey's irrigation rules by irrigating at night on odd numbered calendar days.
3. Prune trees when needed.
4. Empty all garbage and dog pots, and clean bathrooms.
5. Give prior notices of organized park activities to **Jose Guerrero 720-9781, guerreroslandscaping@yahoo.com.**
6. Inspect the park after each major event for damage caused by the event.
7. Provide fertilizer to G&G for application at agreed upon times.
8. Provide notices and MSDS information to G&G to be posted at treated site.
9. Provide a 2' x 3' foot sign at the entrance to the park with the G&G logo, Silver Leaf Adopter status, and contact information.
10. Run a one-time ¼ page thank you ad in the Mountain Express with logo (all adopters in one ad); include the same ad in the City newsletter.
11. Publish one City newsletter article (all adopters in one article).
12. Publish logo listing in City newsletter and on City website June through October.
13. Publish logo listing in Adopt a Park Program guide.
14. Provide two no-fee park reservations for G&G company events.

G&G and the City shall:

1. Meet at least once a month during the season as scheduling allows, for ongoing review of activities and adequacy of the terms of this MOU.
2. Inform each other of significant maintenance developments and public events in the maintained area.
3. Cooperate on joint projects and additional activities when possible.
 - A. G&G shall perform labor for agreed upon cooperative projects at a \$55/hour rate, and provide an invoice to City for such costs.
 - B. City shall provide supplies and materials to agreed upon projects.
 - C. City shall produce a purchase order for supplies and materials.

G&G and the City will review this MOU one year after signing to determine adequacy. If it is determined that continuing this arrangement is in the best interest of the public and the parties, this MOU may be revised if appropriate and renewed. If this MOU is determined not to meet the needs of the parties and the best interests of the public, either party can terminate it with 30 advance days written notice.



G&G Landscaping and Snow Removal

3-19-24

Date

Mayor, City of Hailey

Date



MEMORANDUM OF UNDERSTANDING

Sun Valley Services and the CITY OF HAILEY

Adopt a Park Program for Jimmy's Garden

This Memorandum of Understanding (MOU) is entered into by Sun Valley Services (SVS) and the City of Hailey (City) this 18 day of March, 2024.

RECITALS

- A. The City is the owner of several city parks, including Jimmy's Garden, and has established a maintenance program for various city parks (Adopt a Park Program).
- B. SVS is a local landscaping company interested in making a civic contribution to the community and participating in the Adopt a Park Program, and is willing to maintain Jimmy's Garden.
- C. Subject to the terms and conditions of this MOU, the City and SVS wish to coordinate their activities in the Adopt a Park Program to better provide service to the citizens of Hailey, to avoid duplication of effort by agencies, to implement activities consistent with purposes and policies of the City of Hailey and to promote the civic good will of SVS.

DUTIES AND RESPONSIBILITIES

SVS shall:

1. Mow and trim once a week on **Mondays**.
2. Perform spring and fall clean-up maintenance as needed, including turf maintenance.
3. Oversee the health of the turf of Jimmy's Garden and report any problems, including irrigation system malfunction, drainage problems, disease problems, damage or vandalism to **Hailey Parks Staff** 208-721-4138 or pwadmin@haileycityhall.org.
4. Carry no less than one million dollars of liability insurance and provide a copy of the policy to the city.
5. Be solely responsible for payment of payroll and withholding taxes, workers compensation insurance, unemployment insurance, health insurance and retirement benefits for its employees.
6. Submit monthly invoices to the City documenting SVS' contribution.

City shall:

1. Maintain all park equipment and buildings.
2. Adjust the irrigation system and clocks as needed to maintain a healthy park without puddles or standing water, and without dry and under-watered areas. Comply with Hailey's irrigation rules by irrigating at night on odd numbered calendar days.

3. Prune trees when needed.
4. Empty all garbage.
5. Apply fertilizers and herbicides as needed to maintain health of the park.
6. Post notice of intent to apply fertilizer or herbicide prior to application.
7. Close area to the public prior to treating with fertilizer or herbicides.
8. Give prior notices of organized park activities to **Gustavo Alvarado 481-0612**
gustavo@sunvalleyservicesidaho.com
9. Inspect the park periodically for damage caused by heavy use.
10. Provide a 2' x 3' foot sign at the entrance to the park with the SVS logo, Silver Leaf Adopter status, and contact information. In the event of a park co-adopter, the sign will be shared with SVS and the co-adopter on the same 2' x 3' sign.
11. Run a one-time ¼ page thank you ad in the Mountain Express with logo (all adopters in one ad); include the same ad in the City newsletter.
12. Publish one City newsletter article (all adopters in one article).
13. Publish logo listing in City newsletter and on City website June through October.
14. Publish logo listing in Adopt a Park Program guide.
15. Provide two no-fee park reservations for SVS company events.

SVS and the City shall:

1. Meet at least once a month during the season as scheduling allows, for ongoing review of activities and adequacy of the terms of this MOU.
2. Inform one another of significant maintenance developments and public events in the maintained area.
3. Cooperate on joint projects and additional activities when possible.
 - A. SVS shall perform labor for agreed upon cooperative projects at a \$35/hour rate, and provide an invoice to City for such costs.
 - B. City shall provide supplies and materials to agreed upon projects.
 - C. City shall produce a purchase order for supplies and materials.

SVS and the City will review this MOU one year after signing to determine adequacy. If it is determined that continuing this arrangement is in the best interest of the public and the parties, this MOU may be revised if appropriate and renewed. If this MOU is determined not to meet the needs of the parties and the best interests of the public, either party can terminate it with 30 advance days written notice.

Gustavo Alvarado
Sun Valley Services, Gustavo Alvarado

3/18/24
Date

Mayor, City of Hailey

Date



MEMORANDUM OF UNDERSTANDING

Clearwater Landscaping and the CITY OF HAILEY

Adopt a Park Program for **Keefer Park**

This Memorandum of Understanding (MOU) is entered into by **Clearwater Landscaping (Clearwater)** and the **City of Hailey** (City) this 19 day of March, 2024.

RECITALS

- A. The City is the owner of several city parks, including Keefer Park, and has established a maintenance program for various city parks (Adopt a Park Program).
- B. Clearwater is a local landscaping company interested in making a civic contribution to the community and participating in the Adopt a Park Program, and is willing to maintain Keefer Park.
- C. Subject to the terms and conditions of this MOU, the City and Clearwater wish to coordinate their activities in the Adopt a Park Program to better provide service to the citizens of Hailey, to avoid duplication of effort by agencies, to implement activities consistent with purposes and policies of the City of Hailey and to promote the civic good will of Clearwater.

DUTIES AND RESPONSIBILITIES

Clearwater shall:

1. Adjust the irrigation system and clocks as needed to maintain a healthy park without puddles or standing water, and without dry and under-watered areas, to the best of the irrigation system's abilities. Comply with Hailey's irrigation rules by irrigating at night on even numbered calendar days.
2. Blow out the sprinkler system at the end of the irrigation season before October 31, under city oversight.
3. Apply fertilizers, supplied by Clearwater, as needed to maintain health of the park, and provide MSDS information to City.
4. Notify City of Hailey two weeks in advance of intent to fertilize.
5. Post notice provided by City of Hailey of intent to apply fertilizer prior to application, along with MSDS information.
6. Close area to the public prior to treating with fertilizer.
7. Oversee the health of the vegetation of Keefer Park and report any problems, including irrigation system malfunction, drainage problems, diseased vegetation, damage or vandalism to **Hailey Parks Staff** 208-721-4138 or pwadmin@haileycityhall.org.
8. Carry no less than one million dollars of liability insurance and provide a copy of the policy to the city.

9. Be solely responsible for payment of payroll and withholding taxes, workers compensation insurance, unemployment insurance, health insurance and retirement benefits for its employees.

City shall:

1. Mow and trim once a week on **Tuesdays**.
2. Maintain all playground equipment and buildings.
3. Prune trees, bushes and flowers when needed.
4. Empty all garbage and dog pots, and clean bathrooms.
5. Give prior notices of organized park activities to **Matt Hoskins 208-471-0107**
mhoskins@clearwaterlandscaping.com
6. Inspect the park after each major event for damage caused by the event.
7. Provide a 2' x 3' foot sign at the entrance to the park with the Clearwater logo, Gold Leaf Adopter status, and contact information.
8. Publish an 8.5" x 11" company profile with logo and photos in the City newsletter and equivalent on the City website.
9. Run a one-time ¼ page thank you ad in the Mountain Express with logo (all adopters in one ad); include the same ad in the City newsletter.
10. Publish one City newsletter article (all adopters in one article).
11. Publish logo listing in City newsletter and on City website June through October.
12. Publish logo listing in Adopt a Park Program guide.
13. Provide three no-fee park reservations for Clearwater company events.

Clearwater and the City shall:

1. Meet at least once a month during the season as scheduling allows, for ongoing review of activities and adequacy of the terms of this MOU.
2. Inform each other of significant maintenance developments and public events in the maintained area.
3. Cooperate when possible on joint projects and activities additional to those outlined previously in this agreement. Hailey may request that Clearwater perform repairs to the irrigation system after needed repairs or improvements are identified.
 - A. Clearwater shall perform labor for agreed upon cooperative projects at a \$50/hour rate, and provide an invoice to City for such costs.
 - B. City shall provide supplies and materials to agreed upon projects.
 - C. City shall produce a purchase order for supplies and materials.

Clearwater and the City will review this MOU one year after signing to determine adequacy. If it is determined that continuing this arrangement is in the best interest of the public and the parties, this MOU may be revised if appropriate and renewed. If this MOU is determined not to meet the needs of the parties and the best interests of the public, either party can terminate it with 30 advance days written notice.

Kirk McGee
Clearwater Landscaping

3/19/24
Date

Mayor, City of Hailey

Date

**CITY OF HAILEY
RESOLUTION NO. 2022-031**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE MEMORANDUM OF UNDERSTANDING WITH
CLEARWATER LANDSCAPING, G&G LANDSCAPING, SUN VALLEY SERVICES,
AND ARBORCARE RESOURCES, INC., FOR MAINTENANCE OF ADOPTED PARKS
DURING THE 2024 PARK SEASON.**

WHEREAS, the City of Hailey desires to enter into a Memorandum of Understanding with each of the landscape companies listed below, under which they will provide landscaping maintenance at their designated park:

1. CLEARWATER LANDSCAPING – Keefer Park
2. G&G LANDSCAPING – Kiwanis Park
3. SUN VALLEY SERVICES – Jimmy’s Garden
4. ARBORCARE RESOURCES, INC - Arboretum

WHEREAS, the City of Hailey and park adopters have agreed to the terms and conditions of the Memorandum of Understanding, 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 Memorandum of Understanding between the City of Hailey and the park adopters and that the Mayor is authorized to execute the attached Agreement,

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 6/13/23

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to adopt Resolution 2024-___, authorizing the Mayor’s signature on a grant agreement with the Office of Energy and Mineral Resources (OEMR) in the amount of \$100,000 to install a photovoltaic solar power system on the roof of City Hall. **ACTION ITEM**

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

OEMR has awarded a \$100,000 grant to the City to 34 kW, ballasted, photo-voltaic (PV) system, on the roof of Hailey City Hal, in accordance with the City’s original grant application. The City plans to begin bidding the project as soon as possible, to be constructed in the summer of 2024.

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: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-___, authorizing the Mayor’s signature on a grant agreement with the Office of Energy and Mineral Resources (OEMR) in the amount of \$100,000 to install a photovoltaic solar power system on the roof of City Hall. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2024**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING A GRANT AGREEMENT WITH THE IDAHO GOVERNOR’S
OFFICE OF ENERGY AND MINERAL RESOURCES, IN THE AMOUNT OF \$100,000,
TO INSTALL A SOLAR PHOTOVOLTAIC SYSTEM ON THE ROOF OF CITY HALL.**

WHEREAS, the City of Hailey desires to install a 34kW, ballasted, photo-voltaic (PV) system on the roof of City Hall,

WHEREAS, the City of Hailey desires to enter into a grant agreement with the Idaho Governor’s Office of Energy and Mineral Resources in the amount of \$100,000,

WHEREAS, the City of Hailey and the Idaho Governor’s Office of Energy and Mineral Resources agree to the terms and conditions of the agreement, a copy of which is attached hereto.

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

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



Idaho Governor's Office of Energy and Mineral Resources Grant Award Notification

Authorization					
Federal Awarding Agency State and Community Energy Programs U.S. Department of Energy 1000 Independence Ave, SW Washington DC 20585			Federal Award Date 10/1/2023		
			Assistance Listing No. (CFDA) 81.128		
			Assistance Listing (CFDA) Description Energy Efficiency and Conservation Block Grant Program (EECBG)		
Pass-Through Entity Idaho Governor's Office of Energy and Mineral Resources 304 N. 8th Street, Ste 250 PO Box 83720 Boise, ID 83720-0199			Pass-Through Entity Contact Name: Richard Stover, Administrator Phone: 208-332-1671 Email: richard.stover@oer.idaho.gov		
Authority Infrastructure and Investment Jobs Act (IIJA) of 2021, Idaho Executive Order 2020-17					
Subrecipient					
Subrecipient City of Hailey 115 S. Main St. Suite H Hailey, ID 83333 Contact Name Phone Email Lisa Horowitz 208-788-4221 lisa.horowitz@haileycityhall.org			Subrecipient UEI No. VQYGULKZM44		
			Indirect Cost Rate n/a		
			Type of Agreement Grant		
Award					
Federal Award Identification No. (FAIN) DE-SE0000166			Federal Award Project Description Idaho EECBG Program		
Subaward Period of Performance 10/01/2023 to 9/30/2026			Subaward Budget Period 3/20/2024 to 9/30/2026		
Total Grant Amount <div style="text-align: right;">\$100,000.00</div>			Cost Match Required <div style="text-align: right;">\$0</div>		
Obligated Amount <div style="text-align: right;">\$100,000.00</div>			Idaho Award Identification No. 2024-EECBG-004		Award Date 3/20/2024
Award Modification					
Amount Obligated / Unobligated n/a		Modification No. n/a		Revised Obligated Amount n/a	
Revised Total Grant Amount n/a		Modification Date n/a		Revised Cost Match Required n/a	
Special Considerations					
Program Website- http://www.eere.energy.gov DoE National Policy Assurances- https://www.energy.gov/management/articles/national-policy-assurances-be-incorporated-award-terms Complete Federal Assistance Agreement # DE-EE0000166 available upon request					
Signatures					
Pass-Through Entity			Subrecipient		
Name Richard Stover	Title Administrator	Date 3/20/2024	Name	Title	Date
Signature 			Signature		

ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT SUBAWARD AGREEMENT

2024-EECBG-004

This GRANT SUBAWARD AGREEMENT (“Agreement”) is made this 20th day of March 2024, by and between the State of Idaho, by and through the Governor’s Office of Energy and Mineral Resources, (“OEMR”), P.O. Box 83720, Boise, Idaho 83720-0199, and City of Hailey (“Subrecipient”), 115 S Main Street, Suite H, Hailey, Idaho 83611, a city.

RECITALS

This Agreement is made with reference to the following facts:

- A. Pursuant to State of Idaho Executive Order 2020-17, OEMR is an office within the executive office of the Governor. OEMR’s powers, duties, and authorities include assisting state agencies, local governments, and stakeholders to secure funding where available for energy conservation projects and renewable energy resource opportunities; administering other forms of financial assistance for eligible projects; and entering into other agreements necessary to carry out Executive Order 2020-17’s provisions. Executive Order 2020-17 also provides that OEMR may accept federal funds and expend those funds for the Executive Order’s purposes.
- B. Under Section 40552 of the Infrastructure Investment and Jobs Act (“IIJA”), the United States Congress authorized and appropriated federal funds for the United States Department of Energy (“DOE”)’s Energy Efficiency and Conservation Block Grant (“EECBG”) Program. DOE’s authorization for EECBG is found in Title V, Subtitle E of the Energy Independence and Security Act of 2007 (EISA), 42 U.S.C. § 17151 *et seq.*
- C. EECBG Program overall objectives include reducing fossil fuel emissions in a manner that is environmentally sustainable and to the maximum extent practicable maximizes benefits for local and regional communities; reducing total energy of use of eligible entities; and improving energy efficiency in the transportation sector, building sector, and other appropriate sectors.
- D. EECBG funding included formula-based grants to states. The State of Idaho, by and through OEMR, and the Office of State and Community Energy Programs (“SCEP”), an office within DOE, entered into a financial assistance agreement for EECBG funding: Award No. DE-SE0000166 (“Award”), CFID No. 81.128. Under the Award, OEMR is required to pass through not less than 60% of its EECBG funding as subgrants to Idaho cities and counties that are ineligible for DOE’s direct EECBG formula grants. Consistent with that requirement, OEMR offers the grant funding in this Agreement as a subaward to Subrecipient following a competitive selection process.
- E. OEMR’s purposes for its EECBG formula funding is to assist cities and counties to:

- Increase energy savings;
- Increase energy resilience;
- Reduce energy burdens in disadvantaged communities;
- Create the greatest number of sustainable jobs;
- Establish strong and diverse partnerships with cities, counties, and other stakeholders;
- Utilize funding from other sources including direct grant recipients, utilities, and nonprofit organizations; and
- Promote the acceleration of deployment of advanced energy technologies.

F. City of Hailey applied for EECBG funding as a subaward and is a city within the State of Idaho eligible for an EECBG subaward.

TERMS AND CONDITIONS

In consideration of the mutual promises herein and the above recitals, the parties agree as follows:

1. Subaward Amount

OEMR, acting as a pass-through entity under this Agreement, subawards Subrecipient a grant that SHALL NOT EXCEED \$100,000.00 for the successful completion of the project described in this Agreement.

2. Project Description and Purpose

The grant is for Subrecipient to successfully complete the project described in this Section. The project is composed of all of the activities listed below. Subrecipient shall:

Activity 1: Install and make operational a 34kW, ballasted, photo-voltaic system on the roof of Hailey City Hall.

The term “the project” includes all activities listed above and all cost share activities the subrecipient listed in its project budget, if applicable, all cost share activities the subrecipient listed in the final project budget approved by OEMR pursuant to Section 5 below. The purpose of the project is to increase energy savings, energy efficiency, and energy resilience.

3. Term of Agreement

This Agreement’s term shall begin on the date of the last signature and shall remain in force until its termination or September 30, 2026, whichever occurs first.

4. Legal Ownership

Subrecipient represents and warrants clear title or legal right to access all real property necessary for the successful operation of the project.

5. Project Budget and Schedule

Subrecipient provided OEMR an estimated project budget and schedule with its application for this Award. Within thirty (30) days of the effective date of this Agreement, Subrecipient shall meet with OEMR to discuss and agree upon the final project budget and schedule. Following that meeting, Subrecipient shall submit to OEMR the final budget and schedule, if applicable, within 30 days, which shall be subject to OEMR's approval in its sole discretion. In no event shall Subrecipient's proposed final budget and schedule materially differ from their application. OEMR's grant to Subrecipient shall not exceed the amount stated in this Agreement's Section 1, Subaward Amount. Subrecipient shall not begin work under this Agreement until OEMR approves Subrecipient's project budget and schedule.

6. Accounting

Subrecipient must maintain separate and distinct cost accounting for each activity conducted under this award in accordance with generally accepted accounting principles.

7. Terms of Payment

- a. Subrecipient shall use this grant solely to aid in funding the project. OEMR based the grant amount awarded in this Agreement's Section 1, Subaward Amount, on the estimated budget Subrecipient submitted with its application. Based on that budget, OEMR anticipates that the amount stated in this Agreement's Section 1 will be sufficient to reimburse Subrecipient's project. If the eligible costs are higher than budgeted, then OEMR will not reimburse Subrecipient for costs in excess of the grant amount stated in this Agreement's Section 1, Subaward Amount.
- b. If OEMR determines the project's actual eligible cost is lower than the estimated eligible cost, then OEMR will reduce the grant amount accordingly and only reimburse Subrecipient for the eligible costs actually incurred to complete the project.
- c. All project expenses must be obligated prior to September 30, 2026.
- d. Subrecipient must submit its reimbursement request no later than 90 days after September 30, 2026.
- e. This is a grant resulting in no repayment obligation as long as Subrecipient follows the terms of this Agreement.

8. Reimbursement of Expenses

- a. **Timing.** OEMR will make its grant payment to Subrecipient as a reimbursement. OEMR will not make its reimbursement payment to Subrecipient until: (a) Subrecipient has completed the entire project to OEMR's satisfaction, which will include all activities listed in this Agreement's Section 2, Project Description and Purpose; (b) Subrecipient has expended any cost-share indicated in its budget, if

- applicable; (c) OEMR receives and approves Subrecipient's required reports; and (d) OEMR receives Subrecipient's Reimbursement Request Form. After Subrecipient meets these conditions, OEMR must make payment to Subrecipient within 60 calendar days.
- b. **OEMR Forms Required.** Subrecipient shall submit its reimbursement request using an OEMR-provided Reimbursement Request Form. Subrecipient shall not submit its reimbursement request to OEMR until Subrecipient has completed the entire project, including all activities listed in this Agreement's Section 2, Project Description and Purpose.
 - c. **Allowable Costs.** All Subrecipient's expenditures to be reimbursed with funds provided under this Agreement must be allowable, allocable, and reasonable and incurred during the Agreement's Term. DOE and OEMR determine the allowability of costs through reference to 2 CFR Part 200 as amended by 2 CFR Part 910 and this Agreement.
 - d. **Refund Obligation.** Subrecipient shall refund any excess payments of grant funds, including any costs that OEMR or DOE determine to be unallowable.
 - e. **Records.** Subrecipient shall maintain adequate records that clearly support all project charges and expenditures. Subrecipient's documentation shall demonstrate that charges and expenditures claimed have been incurred, are reasonable, allowable, and allocable, and comply with the cost principles. Such records must be provided to OEMR and are subject to audit. Subrecipient's failure to provide OEMR supporting documentation may result in OEMR determining that those costs are unallowable.
 - f. **Unallowable Expenses.** OEMR may, at its discretion and as necessary, request Subrecipient modify its reimbursement request when unallowable expenditures are incurred and charged and require Subrecipient submit additional supporting documentation.
 - g. **Withholding Payment.** OEMR reserves the right to withhold payment for any of the following:
 - i. Subrecipient fails to make satisfactory progress towards the project.
 - ii. Subrecipient defaults or otherwise is unable to adhere to this Agreement's terms and conditions.
 - iii. Subrecipient does not submit reliable or timely reports or other deliverables as described in this Agreement.

9. Reporting

Subrecipient shall prepare the following reports and timely submit those reports to OEMR.

a. Programmatic Reports

- i. Subrecipient shall submit written programmatic reports by e-mail to OEMR. The first programmatic report is due to OEMR within 30 days after OEMR's approval of the final project budget and schedule pursuant to Section 5 of this Agreement. Thereafter, Subrecipient shall submit quarterly programmatic reports.
- ii. Each programmatic report shall describe all work done since the project began or since the previous report. OEMR will use Subrecipient's report to satisfy DOE reporting requirements and for any audits that may be conducted, including those conducted pursuant to Idaho Code § 67-450C and the Federal Single Audit Act Amendments of 1996 (Title 31 U.S.C. Chapter 75).
- iii. Each programmatic report shall include at a minimum:
 - (1) Subrecipient name and address;
 - (2) Names and addresses of any contractor or subcontractor working during the reporting period;
 - (3) Project Name; and
 - (4) Progress update on each project activity, including anticipated changes to project timeline and budget and reason for that change.

b. Completion Reports

- i. Subrecipient shall submit a written completion report by e-mail to OEMR. Subrecipient shall submit the completion report within thirty (30) days of when all work on the project ends.
- ii. Subrecipient's project completion report shall include at a minimum:
 - (1) Subrecipient name and address;
 - (2) Expense detail for period;
 - (3) Accounting of year-to-date expenses, indicating cumulative actuals versus budget;
 - (4) Project description;
 - (5) Photographs from before, during, and after (if applicable);
 - (6) Project evaluation, including problems encountered and solutions; and
 - (7) Description of any successes and anticipated benefits.

c. Davis Bacon Reports

- i. Consistent with the requirements in the Davis-Bacon Act (40 U.S.C. §§ 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5), if applicable, Subrecipient shall electronically submit Davis-Bacon Act certified weekly payrolls. See this Agreement's Section 16, below. Subrecipient shall submit these certified weekly payrolls through DOE's

provided electronic payroll compliance software, LCPtracker.

- ii. If applicable, Subrecipient shall submit these payrolls on a weekly basis within seven (7) days of the week worked.
- iii. Before submitting certified weekly payrolls in the LCPtracker software and before construction commences, all users of the LCPtracker software shall complete all required virtual live training sessions for their LCPtracker role.
- d. Failure to submit any OEMR required report, including those listed above, is a material breach of the Agreement, and in OEMR's sole discretion, may result in OEMR immediately terminating this Agreement.
- e. OEMR is subject to multiple federal reporting requirements, and those reporting requirements may change.
- f. OEMR may, at its discretion, require Subrecipient to submit other reports to OEMR.

10. Monitoring

OEMR may conduct monitoring to ensure Subrecipient is effectively managing the project, complying with federal law and all of this Agreement's terms, and to verify that Subrecipient has effective internal controls. OEMR will assess Subrecipient's performance against this Agreement's terms and conditions. OEMR will evaluate Subrecipient's progress based on programmatic and financial reports, as well as regular meetings between OEMR and Subrecipient. OEMR shall determine the frequency of meetings and schedule those meetings at reasonable times. Subrecipient is required to participate in such meetings.

OEMR also reserves the right to conduct onsite visits. Subrecipient shall provide reasonable access to facilities, records and documents, office space, and resources, and assist the safety and convenience of OEMR representatives performing their duties. OEMR shall perform all site visits in a manner that does not unduly interfere with or delay the work.

Subrecipient shall adhere to any monitoring and evaluation plans OEMR requires. OEMR reserves the right to require additional monitoring and evaluation measures to ensure that Subrecipient fulfills the identified project goals and objectives and addresses any findings revealed during monitoring.

Failure to attend these meetings, provide onsite visits, or otherwise adhere to OEMR monitoring is a material breach of the Agreement, and in OEMR's sole discretion, may result in OEMR immediately terminating this Agreement.

11. Records Retention

Subrecipient shall maintain records and financial documents for five (5) years after all funds have been expended. Subrecipient agrees to provide or make available such records if

requested by OEMR, DOE, Government Accountability Office (GAO), and their authorized representatives to conduct audits or other investigations.

12. Termination

a. Cause

OEMR may terminate this Agreement in whole or in part immediately upon written notice if at any time Subrecipient is in material breach of any representation, warranty, term, condition, covenant, or obligation under this Agreement and fails to cure that breach within ten (10) days written notice thereof. Upon OEMR's termination, Subrecipient shall: (a) promptly discontinue all work, unless the termination notice directs otherwise; (b) promptly return to OEMR any property OEMR provided pursuant to this Agreement; (c) deliver or otherwise make available to OEMR all data, reports, estimates, summaries, and such other information and materials Subrecipient accumulated in performing this Agreement, whether completed or in process.

b. Convenience

OEMR may terminate this Agreement for its convenience in whole or in part, if OEMR determines it is in OEMR's best interest. To do so, OEMR shall serve a written Notice of Termination to Subrecipient by U.S. mail, certified mail, return receipt requested. After Subrecipient receives the Notice of Termination, Subrecipient shall immediately proceed with the following obligations, as applicable, regardless of any delay in determining or adjusting any amounts due under this clause. Subrecipient shall:

- (1) Stop work;
- (2) Place no further subcontracts for materials, services, or facilities, except as necessary to complete any continuing portion of this Agreement;
- (3) Terminate all subcontracts to the extent they relate to the work terminated; and
- (4) Settle any outstanding liabilities arising from subcontract termination.

OEMR shall pay Subrecipient for all reasonable, allocable, and allowable costs incurred prior to the effective date of termination and for all noncancelable obligations incurred prior to Subrecipient's receipt of the Notice of Termination pursuant to this Section 12.b. In no event shall total payments exceed the amount reimbursed to Subrecipient if Subrecipient had fully performed.

13. Compliance with Federal, State, and Local Law

Subrecipient is required to and shall comply with applicable federal, state, and local laws and regulations for all work performed under this Agreement. Subrecipient shall obtain all necessary federal, state, and local permits, authorizations, and approvals for all work performed under this Agreement. Compliance with federal law includes, but is not limited to, compliance with 2 CFR Part 200 and amended by 2 CFR part 910, and the Standard Federal Provisions outlined in Attachment A.

14. Inconsistency with Federal Law

If Subrecipient believes that any term or condition of this Agreement is inconsistent with federal law or regulation, Subrecipient is required to immediately send written notice to OEMR with the following information: (i) the award number; (ii) the name and contact information (postal address, telephone number, and email address) for the individual to whom OEMR should direct any inquiries regarding this matter; and (iii) a detailed description of the apparent inconsistency.

15. OEMR Stewardship

OEMR will oversee project activities performed under this award. This includes conducting site visits, reviewing reports, providing technical assistance, providing temporary intervention in unusual circumstances to address deficiencies that develop during the project, assuring compliance with terms and conditions, and reviewing technical performance after project completion to ensure that Subrecipient accomplishes project objectives.

16. Davis-Bacon Act

Subrecipient shall comply with the Davis-Bacon Act (40 U.S.C. §§ 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5). Subrecipient shall insert Davis-Bacon contract clauses, as set forth at 29 CFR 5.5(a) and below at subsections (1) through (11), and applicable wage determinations, into all prime construction contracts in excess of \$2,000 which are entered into for the construction, alteration, or repair, including painting and decorating, of a public building or public work, or building or work financed in whole or in part under this Agreement. Definitions of the terms used in this section are found at 29 CFR 5.2.

If there are no construction elements to this contract, then this section will not apply. If there are construction elements to this contract such that it falls under the Davis-Bacon Act, then the wage determination referred to in subsection (1), below, is incorporated into this contract. Wage determinations in this contract will be proposed to DOE prior to start of construction but are subject to change based on DOE review.

(1) *Minimum wages* —

(i) ***Wage rates and fringe benefits.*** All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto as Attachment B and made a part hereof, regardless of any contractual relationship

which may be alleged to exist between the contractor and such laborers and mechanics. As provided in 29 CFR 5.5(d) and (e), the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(v); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in 29 CFR 5.5 (a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under 29 CFR 5.5 (a)(1)(iii)) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) *Frequently recurring classifications.*

(A) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to 29 CFR 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to 29 CFR 5.5(a)(1)(iii), provided that:

- (1) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;
- (2) The classification is used in the area by the construction industry; and
- (3) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(B) The Administrator will establish wage rates for such classifications in accordance with 20 CFR 5.5 (a)(1)(iii)(A)(3). Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

(iii) *Conformance.*

(A) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination.

Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is used in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(C) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(E) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under 29 CFR 5.5(a)(1)(iii)(C) and (D). The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to 20 CFR 5.5 (a)(1)(iii)(C) or (D) must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

~~(iv) **Fringe benefits not expressed as an hourly rate.** Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.~~

(v) **Unfunded plans.** If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in 29 CFR 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(vi) **Interest.** In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

(2) **Withholding** —

(i) **Withholding requirements.** DOE or OEMR may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in 29 CFR 5.5 (a) for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work (or otherwise working in construction or development of the project under a development statute) all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in 29 CFR 5.5(a)(3)(iv), OEMR may on its own initiative and after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(ii) **Priority to withheld funds.** The Department of Labor has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5 (a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

(A) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(B) A contracting agency for its procurement costs;

(C) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(D) A contractor's assignee(s);

(E) A contractor's successor(s); or

(F) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

(3) ***Records and certified payrolls*** —

(i) ***Basic record requirements*** —

(A) ***Length of record retention.*** All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least three (3) years after all the work on the prime contract is completed.

(B) ***Information required.*** Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. § 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(C) ***Additional records relating to fringe benefits.*** Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(v) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. § 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(D) ***Additional records relating to apprenticeship.*** Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

(ii) ***Certified payroll requirements*** —

(A) ***Frequency and method of submission.*** The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls as provided in this Agreement (See Section 9, Reporting, above). The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(B) ***Information required.*** The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i)(B), except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (*e.g.*, the last four digits of the worker's Social Security number). The required weekly certified payroll information shall be submitted using the DOE provided software, LCPTracker. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to OEMR.

(C) ***Statement of Compliance.*** Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(1) That the certified payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information and basic records are being maintained under 29 CFR 5.5(a)(3)(i), and such information and records are correct and complete;

(2) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(D) **Signature.** The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(E) **Falsification.** The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.

(F) **Length of certified payroll retention.** The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

(iii) **Contracts, subcontracts, and related documents.** The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

(iv) **Required disclosures and access —**

(A) **Required record disclosures and access to workers.** The contractor or subcontractor must make the records required under 29 CFR 5.5(a)(3)(i) through (iii), and any other documents that OEMR, DOE, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by 29 CFR 5.1, available for inspection, copying, or transcription by authorized representatives of OEMR, DOE, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(B) **Sanctions for non-compliance with records and worker access requirements.** If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, OEMR or DOE may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(C) **Required information disclosures.** Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to OEMR or to the WHD of the Department of Labor. The contractor, subcontractor, or both, must, upon request, provide the full Social Security number and last known address, telephone number, and email address of each covered worker to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to the OEMR, DOE, the contractor, or the WHD of the Department of Labor for purposes of an investigation or other compliance action.

(4) **Apprentices and equal employment opportunity** —

(i) **Apprentices** —

(A) **Rate of pay.** Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(B) **Fringe benefits.** Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(C) **Apprenticeship ratio.** The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to 29 CFR 5.5(a)(4)(i)(D). Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in 29 CFR 5.5(a)(4)(i)(A), must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(D) **Reciprocity of ratios and wage rates.** Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

(ii) **Equal employment opportunity.** The use of apprentices and journeyworkers under this part must be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) **Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (11), along with the applicable wage determination(s) and such other clauses or contract modifications as OEMR or DOE may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate.

(7) **Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) **Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) **Certification of eligibility.**

(i) By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).

(iii) The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.

(11) **Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

(i) Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

(ii) Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;

(iii) Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or

(iv) Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

If Subrecipient has questions regarding when the Davis Bacon Act applies, wage determinations, or compliance monitoring, it shall contact OEMR.

17. Copeland “Anti-Kickback” Act

Subrecipients and its contractors and subcontractors shall comply with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Copeland Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. Subrecipient shall report all suspected or reported violations to OEMR.

18. Contract Work Hours and Safety Standards Act

Where applicable, all contracts Subrecipient enters into under this Agreement that are in excess of \$100,000 and involve the employment of mechanics or laborers shall include a provision for compliance with 40 U.S.C. § 3702 and § 3704, as supplemented by Department of Labor regulations at 29 CFR Part 5. Subrecipient shall comply with the following:

(1) **Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in 29 CFR 5.5(b)(1), the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in 29 CFR 5.5(b)(1), in the sum of \$32 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by 29 CFR 5.5(b)(1).

(3) **Withholding for unpaid wages and liquidated damages —**

(i) **Withholding process.** OEMR may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in 29 CFR 5.5(b), any other federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in 29 CFR 5.2). The necessary funds may be withheld from the contractor under this contract, any other federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

(ii) **Priority to withheld funds.** The Department of Labor has priority to funds withheld or to be withheld in accordance with 29 CFR 5.5(a)(2)(i) or (b)(3)(i), or both, over claims to those funds by:

(A) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;

(B) A contracting agency for its procurement costs;

(C) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;

(D) A contractor's assignee(s);

(E) A contractor's successor(s); or

(F) A claim asserted under the Prompt Payment Act, 31 U.S.C. §§ 3901–3907.

(4) **Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses set forth in 29 CFR 5.5(b)(1)-(5) and a clause requiring subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses in 29 CFR 5.5(b)(1)-(5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

(5) **Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

(i) Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;

(ii) Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;

(iii) Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or

(iv) Informing any other person about their rights under CWHSSA or this part.

19. Equal Employment Opportunity

If this a federally assisted construction contracts exceeding \$10,000 annually, in accordance with Executive Order 11246:

- a. Subrecipient and contractors are prohibited from discriminating in employment decision on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin;
- b. ~~Subrecipient shall flow down the appropriate language to all contractors and subcontractors to ensure equal opportunity is provided in all aspects of their employment; and~~

- c. Subrecipient, contractors, and subcontractors are prohibited from taking adverse employment actions against applicants and employees for asking about, discussing, or sharing information about their pay or, under certain circumstances, the pay of their co-workers.

20. Debarment and Suspension

Subrecipient shall not award a contract to parties listed on the governmentwide exclusions in the System for Award Management (SAM) in accordance with 2 CFR part 180 that implements Executive Orders 12549 and 12689. Subrecipient shall include a similar term or condition in all lower tier contracts and transactions.

21. Procurement of Recovered Materials

Subrecipient and its contractors shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Section 6002's requirements include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

22. Domestic Preference Requirements / Buy America Requirement

Subrecipient shall comply with the Build America Buy America Act ("BABA"), under subtitle IX of the IJA, Public Law 177-58, and 2 CFR part 184. Consistent with BABA and 2 CFR part 184, none of the funds provided under this Agreement may be used for an "infrastructure project" unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States or Subrecipient applies for and receives a waiver to the domestic content procurement preference requirement. Definitions of the above terms are found in 2 CFR part 184.

Subrecipient shall include BABA terms and conditions in all contracts, subcontracts, and purchase orders for work performed under an infrastructure project. Subrecipient shall also provide OEMR certifications or equivalent documentation to prove compliance that those articles, materials, and supplies that are consumed in, incorporated into, affixed to, or otherwise used in the infrastructure project, and not covered by a waiver or exemption, are produced in the United States. OEMR will keep these certifications and produce them upon request to DOE, auditors, or Office of Inspector General.

When necessary, Subrecipient may request to waive the BABA's application. If Subrecipient believes it may be eligible for a waiver, it shall contact OEMR to discuss its waiver request. Subrecipient waiver requests shall be in writing to OEMR. After OEMR receives a Subrecipient's request for a waiver, it will review and may apply to DOE for a waiver from

BABA on Subrecipient's behalf.

23. National Environmental Policy Act

DOE made a National Environmental Policy Act (NEPA) determination by issuing a categorical exclusion for all activities that OEMR listed in its EECBG Application to DOE. DOE thereby authorized OEMR to use EECBG funds for defined project activities as long as OEMR complies with conditions DOE included in the Award's Special Terms and Conditions. Consistent with those Special Terms and Conditions, Subrecipient shall immediately notify OEMR of (a) extraordinary circumstances; (b) cumulative impacts or connected actions that may lead to significance effects on the human environment; or (c) any inconsistency with the "integral elements" (as contained in 10 CFR Part 1021, Appendix B) as they relate to project activities.

24. Historic Preservation

Prior to expending funds under this Agreement to alter any structure or site, OEMR and Subrecipient shall comply with Section 106 of the National Historic Preservation Act (NHPA). Subrecipient shall not take any action that results in an adverse effect to historic properties pending compliance with Section 106. OEMR and DOE have executed Historic Preservation Programmatic Agreement. Subrecipients shall adhere to the terms and restrictions of this Historic Preservation Programmatic Agreement. Subrecipients shall review the online NEPA and Historic Preservation training at www.energy.gov/node/4816816.

25. Conflicts of Interest

Subrecipient shall comply with the requirements of DOE's Interim Conflict of Interest Policy for Financial Assistance (Interim COI Policy) found at: <https://www.energy.gov/management/department-energy-interim-conflict-interest-policy-requirements-financial-assistance>.

By signing this Agreement, Subrecipient certifies to OEMR that it is in compliance with all requirements in the Interim COI Policy. Subrecipient shall disclose, manage, and report conflicts of interest as per the Interim COI Policy. Subrecipient shall identify all significant financial conflicts of interest to OEMR within thirty (30) days of the effective date of this Agreement or when the Subrecipient identifies a significant financial interest.

26. Fraud, Waste, Abuse

Subrecipient shall timely disclose in writing to DOE or OEMR all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Award. Failure to make required disclosure can result in any of the remedies described in 2 CFR 200.339.

27. Incurred Costs Reporting, Tracking, and Segregation

Funds under this Agreement can be used in conjunction with other funding as necessary to complete projects. However, tracking and reporting must be separate to meet the IJA reporting requirements and related Office of Management and Budget (OMB) Guidance. Subrecipient shall keep separate records for IJA funds and ensure those records comply with IJA requirements. IJA funding that is supplemental to an existing grant or cooperative agreement is one-time funding.

28. Responsibility for Acts and Omissions

Each party shall be responsible for its own acts and omissions and shall not be responsible for the acts and omissions of the other party. With respect to any claim or action arising out of this Agreement, each party shall only be liable for payment of that portion of any and all claims, liabilities, costs, expenses, demands, settlements, or judgments resulting from the negligence, actions or omissions of itself and its employees.

29. Fiscal Necessity and Non-Appropriation

This Agreement is federally funded. It is understood and agreed that OEMR and the State of Idaho are governmental entities and that the OEMR's payments herein provided for shall be paid from federal funding sources. This Agreement shall in no way be construed to bind OEMR or the State of Idaho beyond the term of any particular appropriation or award of funds by the United States Congress, DOE, or any other federal agency or entity, as may exist from time to time, or beyond the term of any particular spending authority of federal funds by the Legislature of the State of Idaho.

OEMR reserves the right to terminate this Agreement, in whole or in part, if, in its sole judgment, the United States Congress, DOE, or other applicable federal agency or entity, withdraws or freezes the State's federal funding or fails, neglects, or refuses to appropriate or provide sufficient funds, including any sequestration of funds pursuant to federal law, as may be required to continue payments under this Agreement. Neither OEMR or the State of Idaho shall be required to transfer funds between accounts if funds are reduced or unavailable.

OEMR further reserves the right to terminate this Agreement if, in its sole judgment, the Legislature of the State of Idaho withdraws or freezes OEMR's spending authority regarding the federal funds required to continue payments under this Agreement.

Any termination under this section shall take effect on ten (10) days written notice to Subrecipient. Upon any such termination, all affected future rights and liabilities of the parties shall thereupon cease, and neither OEMR nor the State of Idaho shall be liable for any penalty, expense, or liability, or for general, special, incidental, consequential, or other damages resulting therefrom.

30. Boycott of Israel

Pursuant to Idaho Code § 67-2346, if payments under the Agreement exceed one hundred

thousand dollars (\$100,000) and contractor employs ten (10) or more persons, Subrecipient will ensure that contractor certifies that it is not currently engaged in, and will not for the duration of the Agreement engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code § 67-2346 shall have the meaning defined therein.

31. Ownership or Operation by China

Pursuant to Idaho Code § 67-2359, Subrecipient shall require each contractor to certify that contractor is not currently owned or operated by the government of China and will not for the duration of the Agreement be owned or operated by the government of China. The terms in this section defined in Idaho Code § 67-2359 shall have the meaning defined therein.

32. Disclosure of Abortion Related Matters

The State of Idaho, a county, a city, a public health district, a public school district, or any local political subdivision thereof is subject to the No Public Funds for Abortion Act, Idaho Code title 18, chapter 87 and this provision is included in the Agreement to aid in compliance. Subrecipient shall not utilize funds under this agreement for any purpose that would violate the No Public Funds for Abortion Act. Subrecipient shall require all contractors to disclose, unless they are within one of the exemptions, if the contractor will use State facilities or public funds to provide, perform, participate in, promote or induce, assist, counsel in favor, refer or train a person for an abortion related activity. Please refer to the No Public Funds for Abortion Act for definitions of the terms used in this section.

33. No Personal Liability

Subrecipient specifically understands and agrees that in no event shall any official, officer, employee, or agent of OEMR be personally liable for any representation, statement, covenant, warranty, or obligation contained in or made in connection with this Agreement, express or implied.

34. Relationship of the Parties

OEMR and Subrecipient do not intend to create an employer and employee relationship with this Agreement. Subrecipient shall be responsible to withhold all monies required by law for Federal Insurance Contributions Act (FICA) and income tax purposes.

35. Insurance

Subrecipient shall be self-insured or maintain insurance of the types and in the amounts typically maintained by professionals in the same or similar field as the Subrecipient, including, but not limited to, comprehensive generally liability insurance, professional malpractice insurance, and workers' compensation insurance if required under the law. Such insurance shall be maintained with insurance companies properly license to do business in Idaho unless

otherwise agreed upon in writing by OEMR.

36. Assignment of Benefits and Delegations of Duties

Subrecipient shall not transfer, assign, or pledge any beneficial interest in this Agreement to any other person or entity without OEMR's prior written consent. Subrecipient may enter contractual arrangements with third parties as it deems advisable to assist it in meeting its responsibilities under this Agreement.

37. Amendments

No waiver, modification, or amendment of this Agreement shall be valid unless in writing duly executed by both parties. Either Party may propose an amendment to this Agreement in writing to the other Party. Amendments will only become effective and part of this agreement upon signature by both Parties.

38. Public Records

Pursuant to Idaho Code § 74-101 *et seq.*, information or documents OEMR receives from Subrecipient may be open to public inspection and copying unless exempt from disclosure. Subrecipient shall clearly designate individual documents as exempt from disclosure. Subrecipient's failure to designate any document that is released by OEMR shall constitute a complete waiver of all claims for damages caused by such release.

39. Non-waiver Breach

Any waiver by OEMR of any remedy specified in this Agreement for its enforcement is not exclusive and shall not deprive OEMR of the right to seek any other appropriate legal or equitable remedy.

40. Severability

If any term of this Agreement is held invalid or unenforceable for any reason, the remaining terms of this Agreement shall remain in force.

41. Counterparts

This Agreement may be executed in counterpart original. Each copy will have the same force and effect as though signed by all Parties.

42. Headings

The headings have been inserted for convenience only and are not to be considered when interpreting the Agreement.

43. Governing Law

This Agreement shall be governed by and construed under the laws of the State of Idaho. The parties consent to the jurisdiction of the state courts of Ada County in the State of Idaho in the event of any dispute with respect to the Agreement.

44. Notice

Any notice given in connection with this Agreement shall be in writing and delivered to the other party by certified mail, postage prepaid, return receipt requested, to the addressee provided below. Either party may change its address by giving written notice of the change to the other party. Subrecipient contact shall be the person listed on its Application, found on OEMR's Grant Award Notification, which is hereby incorporated into the Agreement by reference.

OEMR provides the following person as the primary point of contact for any notice that may be issued under this Agreement.

Richard Stover, Administrator
Richard.stover@oer.idaho.gov
(208) 332-1671

Cc: Kristina Fugate, Legal Counsel
Kristina.fugate@oer.idaho.gov
(208) 332-1679

Either Party may change their contracts at any time by written notice to the other Party.

45. Flow Down Requirement

Subrecipient shall apply the appropriate terms and conditions of this Agreement to all its subcontractors and to require their strict compliance therewith.

46. No Construction Against Drafter

Each Party acknowledges that this Agreement and all the terms and conditions herein have been fully reviewed and negotiated by the Parties. Accordingly, no provision of this Agreement shall be construed or interpreted against any Party based on the contention that the Agreement or any portion hereof was purportedly drafted or prepared by that Party.


47. Authority to Execute

The individuals executing this Agreement on behalf of their respective parties hereby represent and warrants that they have the right, power, and appropriate authority to enter into this Agreement on behalf of the entity for which they sign below.

IN WITNESS THEREOF, the Parties' authorized representatives have executed this Agreement

on the date specified below.

**STATE OF IDAHO
OFFICE OF ENERGY
AND MINERAL RESOURCES**



Richard Stover
Administrator

Date: 3/20/2024

CITY OF HAILEY

By: _____

Name: _____

Its: _____

Date: _____

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** LH

SUBJECT:

Motion to authorize the Mayors signature letter supporting Idaho Tourism Council grant match/support letter from the City of Hailey for the Chamber of Hailey & Wood River Valley.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City of Hailey provides the cash match letter for this grant because the cash match is paid by the City to the Chamber in local option tax funds as part of its annual contract for service

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to ratify letter supporting Idaho Tourism Council grant match/support letter from the City of Hailey for the Chamber of Hailey & Wood River Valley.

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

Idaho Regional Travel & Convention Grant Application Match Letter

April 4, 2024

Thomas F. Kealey
Director
Idaho Department of Commerce
P.O. Box 83720
Boise, ID 83720

Dear Director Kealey,

We commit to providing the following matching funds in support of The Chamber, Hailey and the Wood River Valley, 2024 Idaho Regional Travel & Convention Grant:

Cash in the amount of \$31,320 for the purpose of marketing, event administration and manning of the Welcome Center which we will provide during the grant period August 1, 2024 – September 30, 2025.

By signing below, I understand that cash match means that a financial transaction must occur between our organization and the applicant organization, and that in-kind match is not an allowable form of match for this grant.

Sincerely,

Martha Burke
Mayor, City of Hailey

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 4/08/24

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to accept bid from Idaho Materials and Construction in the amount of \$58,799.36, for paving of the Quigley Road Bike Path Project, and motion to adopt Resolution 2024-____, authorizing the Mayor to sign the Notice of Award and project related documents. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

This bid is for paving of the Quigley Road Bike Path Project located on the north side of Quigley Road between Sunbeam Subdivision and Quigley Farms.

The bidding for this project was completed at 2:30 pm on March 7th. Two bids were received and are as follows:

Boswell Asphalt Paving	\$87,784.40
Idaho Materials and Construction	\$58,799.36

Public Works issued a Request for Bids in accordance with Idaho Code 67-2805 (1), on Wednesday, February 21st. The project was advertised on the City of Hailey website and in the local newspaper with a bid due date of Thursday, March 7th as set by the Contract Documents and Specifications.

Staff recommends authorizing the mayor to sign the Notice of Award, authorizing Public Works to move forward with the project, and authorize the Mayor to sign project related documents.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle # _____

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

Estimated Hours Spent to Date: _____ Estimated Completion Date: _____

Staff Contact: _____ Phone # _____

Comments: _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to accept bid from Idaho Materials and Construction in the amount of \$58,799.36, for paving of the Quigley Road Bike Path Project, and motion to adopt Resolution 2024-____, authorizing the Mayor to sign Notice of Award and project related documents. **ACTION ITEM**

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

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

**CITY OF HAILEY
RESOLUTION NO. 2024-___**

**RESOLUTION OF THE MAYOR AND CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING A NOTICE OF AWARD, AGREEMENT, AND PROJECT RELATED
DOCUMENTS WITH IDAHO MATERIALS AND CONSTRUCTION, TO PROVIDE
PAVING SERVICES FOR THE QUIGLEY ROAD BIKE PATH PROJECT, IN THE
AMOUNT OF \$58,799.36**

WHEREAS, the City of Hailey desires to issue a Notice of Award and enter into an Agreement with IDAHO MATERIALS AND CONSTRUCTION, for paving of the Quigley Road Bike Path Project and to issue a Notice to Proceed for said project.

WHEREAS, the City of Hailey desires the contractor to proceed in a timely manner to meet the project schedule, and

WHEREAS, the City of Hailey and IDAHO MATERIALS AND CONSTRUCTION, have agreed to the terms and conditions of the Agreement, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Notice of Award and the Agreement between the City of Hailey and IDAHO MATERIALS AND CONSTRUCTION, and that the Mayor is authorized to execute the same contingent on receipt of all required bonds and certificates.

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



City of Hailey, Idaho

**Public Works Department
115 S. Main St, Hailey, ID 83333
(208) 788-9830**

Contract Documents and Specifications

**2024 QUIGLEY ROAD BIKE PATH
PROJECT**

February, 2024

Prepared by:

**Hailey Public Works
115 Main St S., Ste H
Hailey, ID 83333
(208) 788-9830**

INVITATION TO BID

The City of Halley, Idaho, is accepting sealed bids at the office of the City Clerk, 115 Main St. S, Halley, Idaho 83333, until 2:30 p.m., local time, Thursday, March 07, 2024, for the following project:

2024 QUIGLEY ROAD BIKE PATH PROJECT

At 2:30 p.m. on the same day, all bid proposals will be opened publicly and read aloud in the Halley City Hall council chambers.

This project is located on the north side of Quigley Road between Sunbeam Subdivision and Quigley farms. The work consists of providing and installing a 3" thick mat of asphalt on a newly prepared gravel surface bike path approximately 1345 linear feet long by 10' wide, plus paving approximately five driveway tie ins between the new pathway and the existing road. Plans are attached for reference only, showing the location and quantity of asphalt. The Contractor preparing the site will have the final gravel surface ready a minimum of 3 days prior to the paving date. Total estimated asphalt quantity is 284 tons.

The contract documents, plans and specifications may be obtained at the City of Halley Public Works Department, 115 Main St. S, Halley, Idaho 83333. The contract documents, plans and specifications may also be obtained by contacting Nancy Arellano or Brian Yeager at the City of Halley: (208) 788-9830 x1 or via email at Nancy.Arellano@halleycityhall.org or Brian.Yeager@halleycityhall.org. Questions regarding the contract documents or scope of work should be submitted in writing to Nancy.Arellano@halleycityhall.org or Brian.Yeager@halleycityhall.org.

Bidders must hold a valid Idaho Public Works License prior to the bid due date. Bidders must submit a list of all subcontractors with their bid.

Any objections to the contents or terms of the contract documents, plans and specifications shall be raised no later than three (3) days prior to the bid opening date and time.

The City of Halley reserves the right to reject any and all bids.

Mary Cone, City Clerk

Publish Dates:
February 21, 2024
February 28, 2024

INSTRUCTIONS TO BIDDERS

BID PROPOSALS

The City of Hailey, Idaho, is accepting sealed bids at the office of the City Clerk, 115 Main St. S, Hailey, Idaho 83333, until 2:30 p.m., local time, Thursday, March 07, 2024, for the following project:

2024 QUIGLEY ROAD BIKE PATH PROJECT

At 2:30 p.m. on the same day, all bid proposals will be opened publicly and read aloud in the Hailey City Hall council chambers.

The contract documents, plans and specifications may be obtained at the City of Hailey Public Works Department, 115 Main St. S, Hailey, Idaho 83333. The contract documents, plans and specifications may also be obtained by contacting Nancy Arellano or Brian Yeager at the City of Hailey: (208) 788-9830 x1 or via email at nancy.arellano@haileycityhall.org or brian.yeager@haileycityhall.org. Questions regarding the contract documents or scope of work should be submitted in writing to nancy.arellano@haileycityhall.org or brian.yeager@haileycityhall.org.

The Bidder must hold a valid Idaho Public Works License prior to the bid due date. The Bidder must submit a list of all subcontractors with their BID PROPOSAL.

The BID PROPOSAL must be submitted in a sealed envelope, plainly marked on the outside as:

"BID FOR 2024 QUIGLEY ROAD BIKE PATH PROJECT"

If forwarded by mail, the sealed envelope containing the BID PROPOSAL must be enclosed in another envelope addressed to the HAILEY PUBLIC WORKS DEPARTMENT, in care of the receiving office.

The BID PROPOSAL must be made on the required BID FORM. All blank spaces for bid prices must be filled in, in ink or typewritten, and the BID FORM must be fully completed and executed when submitted. Only one copy of the BID FORM is required.

The CITY OF HAILEY may waive any informalities or minor defects or reject any and all BID PROPOSALS. Any BID PROPOSAL may be withdrawn prior to the above scheduled time for the opening of BID PROPOSALS or authorized postponement thereof. Any BID PROPOSAL received after the time and date specified shall not be considered. No Bidder may withdraw a BID PROPOSAL within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the CITY OF HAILEY and the Bidder.

The Bidder is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of the Bidder to do any of the foregoing shall in no way relieve the Bidder from any obligation in respect to the Bidder's BID PROPOSAL. The Bidder must satisfy themselves of the accuracy of any estimated quantities in the BID PROPOSAL by examination of the site and a review of the drawings and specifications including ADDENDA. The quantities shown in the BID PROPOSAL are estimated quantities and are given solely for the purpose of facilitating the comparison of Proposals. All computations of the Contractor's compensation shall be based upon the quantities of work actually performed, whether greater or less than estimated quantities. After BID PROPOSALS have been submitted, the Bidder shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done. Any objections to the contents or terms of the contract documents, plans and specifications shall be raised no later than three (3) days prior to the bid opening date and time.

The CITY OF HAILEY shall provide to the Bidder, prior to the opening of the BID PROPOSALS, all information which is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired. The CONTRACT DOCUMENTS contain the provisions required for the construction of the project. Information obtained from an officer, agent, or employee of the CITY OF HAILEY, or any other person, shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the AGREEMENT.

A PERFORMANCE BOND and a PAYMENT BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the CITY OF HAILEY, will be required for the faithful performance of the contract. Attorneys-in-fact who sign PERFORMANCE BONDS or PAYMENT BONDS must file with each bond a certified and effective dated copy of their power of attorney.

A conditional or qualified BID PROPOSAL will not be accepted.

The CITY OF HAILEY reserves the right to reject any or all BID PROPOSALS, and to postpone the award of the CONTRACT for a period not to exceed sixty (60) days.

INSTRUCTIONS TO BIDDERS (continued)

SUCCESSFUL BIDDER, NOTICE-OF-AWARD, EXECUTION OF AGREEMENT, and NOTICE-TO-PROCEED

The Bidder to whom the CITY OF HAILEY issues a NOTICE-OF-AWARD is deemed the "Successful Bidder."

The CITY OF HAILEY may make such investigations as deemed necessary to determine the ability of the Successful Bidder to perform the WORK, and the Successful Bidder shall furnish to the CITY OF HAILEY all such information and data for this purpose as the CITY OF HAILEY may request. The Successful Bidder shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS, if requested to do so by the CITY OF HAILEY. The CITY OF HAILEY reserves the right to reject any the Successful Bidder's BID PROPOSAL if the evidence submitted by, or investigation of, the Successful Bidder fails to satisfy the CITY OF HAILEY that the Successful Bidder is properly qualified to carry out the obligations of the AGREEMENT and to complete the WORK contemplated therein.

The CITY OF HAILEY shall include with the NOTICE-OF-AWARD the necessary agreement and bond forms. Within seven (7) calendar days from the date when the NOTICE-OF-AWARD is delivered to the Successful Bidder, the Successful Bidder will be required to execute the AGREEMENT and provide the acceptable PERFORMANCE BOND, PAYMENT BOND, and CERTIFICATE OF INSURANCE. If the Successful Bidder is unable to execute the AGREEMENT, as described, the CITY OF HAILEY may consider the Successful Bidder in default.

The CITY OF HAILEY, within ten (10) days of receipt of acceptable PERFORMANCE BOND, PAYMENT BOND, CERTIFICATE OF INSURANCE, and AGREEMENT, signed by the Successful Bidder to whom the AGREEMENT was awarded, shall sign the AGREEMENT, and return an executed duplicate of the AGREEMENT to the Successful Bidder. Should the CITY OF HAILEY not execute the AGREEMENT within this ten (10) day period, the Successful Bidder may, by written notice, withdraw the signed AGREEMENT. Such notice of withdrawal shall be effective upon receipt of the notice by the CITY OF HAILEY. Upon execution of the AGREEMENT, the Successful Bidder is deemed the "CONTRACTOR."

The CITY OF HAILEY shall issue the NOTICE-TO-PROCEED immediately following execution of the AGREEMENT by the CITY OF HAILEY. Should there be reasons why the NOTICE-TO-PROCEED cannot be issued within such period, the time may be extended by mutual agreement between the CITY OF HAILEY and CONTRACTOR. If the NOTICE-TO-PROCEED has not been issued within sixty (60) days of the bid opening or within the period mutually agreed upon, the CONTRACTOR may terminate the AGREEMENT without further liability on the part of either party.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout as if written therein in full.

PROJECT DESCRIPTION

This project is located on the north side of Quigley Road between Sunbeam Subdivision and Quigley farms. The work consists of providing and installing a 3" thick mat of asphalt on a newly prepared gravel surface bike path approximately 1345 linear feet long by 10' wide, plus paving approximately five driveway tie ins between the new pathway and the existing road. Plans are attached for reference only, showing the location and quantity of asphalt. The Contractor preparing the site will have the final gravel surface ready a minimum of 3 days prior to the paving date. Total estimated asphalt quantity is 284 tons.

Work shall commence no earlier than April 22, 2024, and must be substantially completed by May 24, 2024, unless otherwise extended by the contract documents.

Questions regarding the contract documents or scope of work should be submitted in writing to either Nancy Arellano or Brian Yeager via email at Nancy.Arellano@haileycityhall.org or Brian.Yeager@haileycityhall.org.

PROJECT SPECIFICATION

This project's specifications are as noted on the CONSTRUCTION DRAWINGS, the most current edition of the City of Hailey Standard Drawings and Specifications, and the Idaho State Public Works Construction Standard Specifications.

BID FORM

PROJECT IDENTIFICATION:

CITY OF HAILEY
2024 QUIGLEY ROAD BIKE PATH PROJECT

THIS BID IS SUBMITTED TO:

City of Hailey
115 Main St. S
Hailey, ID 83333

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the CITY OF HAILEY in the form included in the Bidding Documents to perform all work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 The undersigned Bidder accepts all of the terms and conditions of the Advertisement and/or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the opening of Bid Proposals, or for such longer period of time that Bidder may agree to in writing upon request of the CITY OF HAILEY.

3.01 In submitting this Bid, the undersigned Bidder represents, as set forth in the AGREEMENT, that:

A. The Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>	<u>Initial</u>
<u>N/A</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

B. The Bidder has visited the project site and become familiar with and is satisfied as to the general, local and project site conditions that may affect cost, progress, and performance of the WORK.

C. The Bidder 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. The Bidder has carefully studied all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the project site. The Bidder acknowledges that the CITY OF HAILEY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to underground facilities at or contiguous to the site.

E. The Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

F. The Bidder is aware of the general nature of work to be performed by the CITY OF HAILEY and others at the project site that relates to the WORK as indicated in the Bidding Documents.

G. The Bidder has correlated the information known to the Bidder, information and observations obtained from visits to the project site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

H. The Bidder has given the City of Hailey Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by the City of Hailey Engineer is acceptable to the Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the WORK for which this Bid is submitted.

4.01 The Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; The Bidder has not solicited or induced any individual or entity to refrain from bidding; and the Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the CITY OF HAILEY.

4.02 Construction Schedule Coordination: The Bidder, after receipt of NOTICE-TO-PROCEED, shall coordinate with the City of Hailey Engineer to verify the proposed construction start date as indicated in the Agreement. The Contractor shall schedule a pre-construction meeting with the City of Hailey Engineer, to be held prior to commencing construction.

5.01 **BID SCHEDULE:** The Bidder will complete the WORK in accordance with the Contract Documents for the following price(s):

PROJECT: 2024 QUIGLEY ROAD BIKE PATH PROJECT

Material Quantities

#	Item	Unit	Estimated Qty	Unit Price	Estimated Cost
---	------	------	---------------	------------	----------------

CONSTRUCTION CONTRACTOR BID ITEMS

	ITD SP-3 HMA, 1/2" gradation, PG58-28 (3" compacted depth)	TON	284	\$207.04	\$58,799.36
Sum of Estimated Costs:					\$58,799.36

SUM OF ESTIMATED COSTS WRITTEN IN WORDS:

Forty Eight Thousand Seven Hundred Ninety Nine
 (Lowest Total Price will be considered as the low Bidder) Dollars & 36/100

6.01 The Bidder agrees that the WORK will be substantially completed and ready for final payment on or before the dates or within the number of calendar days indicated in the AGREEMENT.

6.02 The Bidder accepts the provisions of the AGREEMENT as to liquidated damages in the event of failure to complete the WORK within the times specified above, which shall be stated in the AGREEMENT.

7.01 The following information is included in this bid package:

- A. Instructions to Bidders
- B. Bid Form
- C. Notice of Award
- D. Agreement
- E. Payment Bond
- F. Performance Bond
- G. Certificate of Insurance
- H. Notice to Proceed
- I. Most Current Version of Drawings by Galena-Benchmark Engineering, dated 9/5/23 titled "Quigley Road Bike Path Project 2023"

7.02 The following documents are attached to and made a condition of this Bid:

A. The Bidder shall include in his Bid the name, or names and address, or addresses, and Idaho Public Works Contractor License Numbers of the Subcontractors who shall, in the event the Bidder secures the Contract, subcontract the plumbing, heating and air-conditioning work, and electrical work under the general Contract; and

B. In addition to subcontractors for plumbing, heating and air-conditioning work, and electrical work, provide the names and addresses of the additional subcontractors, suppliers, individuals, or entities called for in the Instructions to Bidders (include Idaho Public Works Contractor License Numbers for any subcontractors).

C. The Bidder and the Bidder's subcontractors must hold a valid Idaho Public Works License prior to the bid due date. The Bidders must submit a list of all subcontractors with their bid.

SUBMITTED on March 7, 2024.

Idaho Public Works Contractor License No. 11916-U-1-2

Expiration Date 6/30/2024

If Bidder is:

An Individual

Name (typed or printed): N/A

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

Business address: _____

Phone No.: _____ FAX No.: _____

A Partnership

Partnership Name: N/A (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

A Corporation

Staker Parson Cos dba
Corporation Name: Idaho Materials & Construction (SEAL)

By: Robin Hill
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Robin Hill

Title: Authorized Agent (CORPORATE SEAL)

Attest: Rhonda D. Greene
(Signature of Corporate Secretary)

Business address: 1310 Addison Ave W
Twin Falls ID 83301

Phone No.: 208-733-5933 FAX No.: _____

State of Incorporation: Utah domiciled in Idaho

Date of Qualification to do business is 5/16/2002

A Joint Venture

Joint Venturer Name: N/A (SEAL)

By: _____
(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

A Limited Liability Company

Limited Liability Company Name: N/A (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Attest _____
(Signature of Member/Manager)

Business address: _____

Phone No.: _____ FAX No.: _____

State of Organization: _____

Date of Qualification to do business is _____

APPOINTMENT OF AUTHORIZED EMPLOYEES

Pursuant to the authority granted by the Board of Directors of Staker & Parson Companies ("the Company"), Michael Kurz Mountain West Region President of the Company, hereby declares that the following individuals shall be, and each of them hereby is, appointed to serve as an Authorized Employee of the Corporation until his or her resignation, removal, disqualification, or death, and each such individual is hereby authorized to execute and deliver such agreements, documents, certificates and other instruments under the seal of the Company, if required, for the purpose of conducting the Company's business, including selling products, securing construction work, initiating company purchases and entering into contracts, such authority being subject to the dollar amount limitations set forth by the officers of the Company, including but not limited to those designated in the Staker & Parson Companies Financial Authority Approval documentation:

Authorized Agents Having Powers of a Vice President:

Brent Burr	Jake Goodliffe
Chris Kinnersley	Travis Canfield
John Eric Emerson	Brandon Pack
Roger Rich	Derrick Pack
Tim Brown	Jeff Trosper
Cade Christoffersen	

* Authority to sign hauler agreements

Adams, Austin	Christiansen, Hugh	Fred, Lynn
Albrecht, David	Christensen, Buddy	Freston, Grace
Aldrich, Nikki	Clark, Pat	Garcia, Krista
Allan, Dawn	Clayton, Rosalee	Goodrich, Lee
Allen, Joseph	Clevenger, Ross	Grantham, Jerry
Alter, Matt	Cobbley, Greg	Greene, Rhonda
Anderson, Austin	Coffman, Rylene	Green, Dale
Anderson, Brad	Cokusis, Chris	Green, Leslie
Anderson, Scott	*Collard, Bevan	Griffiths, Monica
Armstrong, Pat	*Collard, Jeff	*Groves, Jon
Atwood, Nick	Conner, Rhandi	Gunter, Gerald
Barrett, Shanna	Cordova, Steve	Guymon, Jeremy
Barton, Sherri	Crocker, James	Guymon, Tim
*Baughman, Frank	Crockett, Kevin	Hanks, Mike
Bennett, Gary	Crossley, Brooke	Hansen, Destrie
Bennett, Jordan	Dalley, Mike	*Hansen, Brad
*Bentley, Tim	Dalton, Brent	Hansen, Justin
Berntson, Brad	Davis, Jeff	Hayes, Hudd
Berry, Todd	Davis, Shannon	Hernandez, Ed
Boyer, Lane	Dill, Kevin	Herring, Chris
Braden, Kyle	Doty, Travis	Hiatt, Phill
Broadhead, Jade	Dunn, Peggy	Hickman, Tony
Braun, Perry	East, Shad	Hill, Robin
Brittain, Thomas	Edmunds, Brent	Hintze, Shane
Burr, Derek	Edwards, Annette	Hobbs, Jared
Burr, Kade	Eells, William	Hogan, Jim
Burrows, Kristine	Ekart, Alyssa	Hopkins, Mike
Butler, Kathren (HK)	*Ellison, Landon	Huschka, Nathan
Cardinet, James	*Fabrizio, Craig	Inama, Adrian
Carter, Cole	Fisher, Heather	Jensen, Brian
Carter, Mark	Foster, Angela	Jensen, Jeff
Chamberlain, McKay		

Johnson, Matt
 Johnson, Kodey
 Jolley, Kevin
 Julian, Norma
 Keenan, Tim
 Kelly, Jim
 *Kelso, Hal
 King, Darin
 Larsen, James
 Larsen, Mike
 Law, Kim
 Leonard, Jeremy
 Lewis, Mitch
 Limb, Amy
 Liu, Cheyenne
 Lovato, Sammy
 Lovel, Zachery
 Luke, Eric
 Lundell, Colton
 Lutz, Jason
 Mantz, Dorace
 Marshall, Bob
 Martin, Terrill
 Martinez, Annie
 Mason, Jaden
 Matheson, Bryan
 Maxfield, James (Dak)
 Mays, Ashley
 McCarthy, Nancy
 McCoy, Brian
 McFadden, Scott
 McKickell, Darcy
 McMillan, Cheryl (Sherry)
 *Meikle, Travis
 Mendoza, Julio
 Meyers, David
 Mickles, Shannon
 Montoya, Kelly
 Morgan, Kelly
 Morrill, Clint
 Moynier, Ryan
 Murray, Ronan
 Neilson, Erik
 Nelson, Iris
 Nelson, Ray

Nelson, Tyson
 Neumeyer, Ryan
 *Newby, Mike
 Nielson, Lisa
 Nielson, John
 Niemeyer, Alice
 Noorda, Sean
 Ogden, Steve
 Olsen, Ryan
 Olson, Drake
 *Oman, Chance
 Ornes, Angela
 Ostergaard, Tamara
 Owen, Matt
 Packard, Clay
 Peirce, Bobby
 Petty, Justin
 Pond, Greg
 Ponton, James
 Poole, Tyler
 Prill, Dusty
 Ramm, Justin
 Rasmussen, Blake
 Rasmussen, Brock
 Rich, Roger
 Richards, Derek
 *Rivera, Sean
 Robinson, James
 Ross, Kelly
 Rowley, Craig
 *Russell, Ryan
 Ryan, Cam
 Sagers, Gregg
 *Sargent, Trent
 Schildhauer, Jill
 *Severinsen, Kurt
 Sharp, Michelle
 Sheffield, Mark
 Sibbett, April (Maus)
 Simpson, Jason
 Smith, Jayson R
 Sommer, Aaron
 *Spackman, Travis
 Spillman, Michael
 Stevenson, John

Staker, Jonas
 *Stinger, Nathan
 Stocks, Brian
 Strick, Shane
 Sullivan, Johnathan
 Taintor, Rhett
 Taney, Ben
 Taron, Michael Shaun
 Taylor, Brian
 Taylor, Mark
 Thackeray, Nicholas
 Thain, Ryan
 Thompson, Jerry
 Thompson, Joshua
 Thurgood, Dave
 Tranter, Jack
 Trent, Heather
 Trospen, Jeff
 Turja, Shirley
 VanDyke, Andrew
 Vigil, Robert
 Vowles, Natalie
 Whalen, Curtis
 Waite, Glenn
 Walker, Adam
 Ward, Shawn
 Ward, Thomas
 Ward, Tyler
 Wilcox, Jeremy
 Wilden, Joseph
 *Wilkes, John
 Williams, David
 *Williams, Taylor
 Wilson, Peter J
 *Wood, Kyle
 Woodruff, Lisa
 Worthington, Michael
 Yang, Vickie
 Yates, Todd
 *Ylincheta, Chris
 Young, Josh
 Zakotnik, Wayne (Zeke)

Mike Kurz

SFE61FE2AE0100875C2B46A9ABA4FBC0 randy@lgn

09/11/2023

Michael Kurz
Mountain West Region President

Date



Equal Employment Opportunity Policy

Staker & Parson Companies, dba Idaho Materials and Construction, endeavors to provide an environment at its facilities where employees are valued and respected. It is the policy of this company to assure that applicants are employed and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training. The Company is committed to employing only U.S. citizens and immigrants who are authorized to work in the U.S. We do not unlawfully discriminate on the basis of citizenship, gender, pregnancy, veteran status, current or future military status, or any other characteristic covered by law.

Equal opportunity calls for the fair and consistent treatment of applicants and employees in the matters of employment, compensation, training, and opportunities for promotion, transfers, and other conditions of employment. This practice has previously been and will continue to be applied in all phases of our business.

The Company's goal is to select the best employees from the full spectrum of qualified individuals and to work to achieve the full and equal participation of all employees. We encourage and appreciate when our employees refer women and minorities for employment.

We are committed to Equal Employment Opportunity (EEO) and Affirmative Action programs. Every supervisor and manager shares in the responsibility for carrying out our EEO and Affirmative Action goals.

In accordance with the Americans with Disabilities Act, the Company will make reasonable accommodations for qualified employees and job applicants with known disabilities so long as the accommodations do not cause undue hardship.

We are committed to providing and maintaining a workplace free of harassment, intimidation and coercion. The success of this program depends upon your cooperation in reporting acts of discrimination and harassment to management. Don't assume that we are aware of a problem. Please inform us. All complaints will be investigated promptly. The investigation will be kept as confidential as possible. Retaliation is not tolerated; please report any retaliatory conduct immediately. Review and utilize the Company's established Complaint Resolution Procedure.

COMPANY EEO OFFICER:

Ashleigh Rocha 208-859-0133

Address:

924 N Sugar Street, Nampa, ID 83687

Other Sources for EEO Information are as follows:

Idaho Commission on Human Rights
Pc: (208) 334-2873
Toll Free: (888) 240-7025
inquiry@ihrc.idaho.gov
317 West Main Street
Second Floor
Boise, ID 83725-0660

Local Federal EEOC Contact
1-800-669-4000
info@eEOC.gov
Federal Office Building
909 First Avenue
Suite 400
Seattle, WA 98104-1061

PH 208-466-5001
www.idahomaterials.com
924 N Sugar St, Nampa, ID 83687

The Preferred Source

SAND ▲ ROCK ▲ LANDSCAPE PRODUCTS ▲ READY MIX CONCRETE ▲ ASPHALT ▲ PAVING ▲ CONSTRUCTION SERVICES

NOTICE OF AWARD

[Certified Mail -- Return Receipt Requested]

Dated: _____

TO: _____
(BIDDER)

ADDRESS: _____

Contract: **2024 QUIGLEY ROAD BIKE PATH PROJECT**
(Insert name of Contract as it appears in the Bidding Documents)

Project: City of Hailey 2024 Quigley Road Bike Path Project

OWNER's Contract No. N/A

You are notified that your Bid dated _____, for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a Contract for the 2024 Quigley Road Bike Path project.

The Contract Price of your Contract is _____
(\$ _____)

One (1) copy of the proposed Contract Documents and one (1) copy of the Construction Drawings accompany this Notice of Award.

You must comply with the following conditions upon receipt of this Notice of Award.

1. Deliver to the CITY OF HAILEY one (1) fully executed copy of the Contract Documents within seven (7) calendar days of this Notice of Award.
2. Deliver with the executed Contract Documents the Contract security (Bonds) and Certificate of Insurance as specified in this document within seven (7) calendar days of this Notice of Award.

3. (List other conditions precedent).

Failure to comply with these conditions within the time specified will entitle the CITY OF HAILEY to consider your Bid in default, to annul this Notice of Award and to declare your Bid security, if any, forfeited.

Within ten (10) calendar days after you comply with the above conditions, the CITY OF HAILEY will return to you one fully executed counterpart of the Contract Documents.

City of Hailey
(OWNER)

By: _____
(AUTHORIZED SIGNATURE)

Mayor
(TITLE)

AGREEMENT

This AGREEMENT, made this _____ day of _____, 2024, by and between the City of Hailey, Idaho, hereinafter called "CITY OF HAILEY" and _____, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of:
2024 QUIGLEY ROAD BIKE PATH PROJECT.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the WORK described herein.
3. The CONTRACTOR will commence work no earlier than April 22, 2024. All work must be substantially complete by May 24, 2024, unless otherwise extended by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of:

_____ \$ _____
 (write in letters) (insert numbers)

as shown in the submitted BID PROPOSAL.

5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - 5.01 INSTRUCTIONS TO BIDDERS
 - 5.02 BID FORM
 - 5.03 NOTICE OF AWARD
 - 5.04 AGREEMENT
 - 5.05 PAYMENT BOND
 - 5.06 PERFORMANCE BOND
 - 5.07 CERTIFICATE OF INSURANCE
 - 5.08 NOTICE TO PROCEED
 - 5.09 DRAWING BY GALENA-BENCHMARK ENGINEERING, DATED 9/5/23 TITLED "QUIGLEY ROAD BIKE PATH PROJECT 2023"
 - 5.10 MOST CURRENT VERSION OF CITY OF HAILEY STANDARD DRAWINGS AND SPECIFICATIONS
 - 5.11 MOST CURRENT VERSION OF IDAHO STATE PUBLIC WORKS CONSTRUCTION STANDARD SPECIFICATIONS

6. *Retainage.* The CITY OF HAILEY will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS. Five-percent (5%) retainage will be held from each payment. Retainage will be released upon Certification of Substantial Completion.

7. *Liquidated Damages.* The CITY OF HAILEY and CONTRACTOR recognize that time is of the essence of this Agreement and that the CITY OF HAILEY will suffer financial loss if the WORK is not completed within the times specified in paragraph 3 above. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by the CITY OF HAILEY if the WORK is not completed on time. Accordingly, instead of requiring any such proof, the CITY OF HAILEY and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay the CITY OF HAILEY five hundred dollars (\$500.00) for each day that expires after the Date of Final Completion, or any proper extension thereof granted by the CITY OF HAILEY.

8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement, deemed an original on the date first above written.

OWNER:

CITY OF HAILEY, IDAHO

BY: _____
Martha Burke, Mayor

(SEAL)

ATTEST:

Mary Cone, Clerk

CONTRACTOR:

BY: _____

Title: _____

Address: _____

(SEAL)

ATTEST:

Name: _____
(Type or Print)

Title: _____

Payment Bond

Any singular reference to Contractor, Surety, Owner (CITY OF HAILEY) or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER (Name and Address):

CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Contract Date):

Amount:

Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:
(Attach Power of Attorney)

(Space is provided below for signatures of additional parties, if required.)

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

1. The CONTRACTOR and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the OWNER to pay for labor, materials and equipment furnished for use in the performance of the Contract, which is incorporated herein by reference.

2. With respect to the OWNER, this obligation shall be null and void if the CONTRACTOR:

2.1. Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2. Defends, indemnifies and holds harmless the OWNER from all claims, demands, liens or suits by any person or entity who furnished labor, materials or equipment for use in the performance of the Contract, provided the

EJCDC No. 1910-28-B (1996 Edition)

Originally prepared through the joint efforts of the Surety Association of America, Engineers Joint Contract Documents Committee, the Associated General Contractors of America, the American Institute of Architects, the American Subcontractors Association, and the Associated Specialty Contractors

PAYMENT BOND - 1

OWNER has promptly notified the CONTRACTOR and the Surety (at the addresses described in paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the CONTRACTOR and the Surety, and provided there is no OWNER Default.

3. With respect to Claimants, this obligation shall be null and void if the CONTRACTOR promptly makes payment, directly or indirectly, for all sums due.

4. The Surety shall have no obligation to Claimants under this Bond until:

4.1. Claimants who are employed by or have a direct contract with the CONTRACTOR have given notice to the Surety (at the addresses described in paragraph 12) and sent a copy, or notice thereof, to the OWNER, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2. Claimants who do not have a direct contract with the CONTRACTOR:

1. Have furnished written notice to the CONTRACTOR and sent a copy, or notice thereof, to the OWNER, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

2. Have either received a rejection in whole or in part from the CONTRACTOR, or not received within 30 days of furnishing the above notice any communication from the CONTRACTOR by which the CONTRACTOR had indicated the claim will be paid directly or indirectly; and

3. Not having been paid within the above 30 days, have sent a written notice to the Surety and sent a copy, or notice thereof, to the OWNER, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the CONTRACTOR.

5. If a notice required by paragraph 4 is given by the OWNER to the CONTRACTOR or to the Surety, that is sufficient compliance.

6. When the Claimant has satisfied the conditions of paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1. Send an answer to the Claimant, with a copy to the OWNER, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2. Pay or arrange for payment of any undisputed amounts.

7. The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8. Amounts owed by the OWNER to the CONTRACTOR under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any Performance Bond. By the CONTRACTOR furnishing and the OWNER accepting this Bond, they agree that all funds earned by the CONTRACTOR in the performance of the Contract are dedicated to satisfy obligations of the CONTRACTOR and the Surety under this Bond, subject to the OWNER's priority to use the funds for the completion of the Work.

9. The Surety shall not be liable to the OWNER, Claimants or others for obligations of the CONTRACTOR that are unrelated to the Contract. The OWNER shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related Subcontracts, purchase orders and other obligations.

11. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the Work or part of the Work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by paragraph 4.1 or paragraph 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to the Surety, the OWNER or the CONTRACTOR shall be mailed or delivered to the addresses shown on the signature page. Actual receipt of notice by Surety, the OWNER or the CONTRACTOR, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is, that this Bond shall be construed as a statutory Bond and not as a common law bond.

14. Upon request of any person or entity appearing to be a potential beneficiary of this Bond, the CONTRACTOR shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15. DEFINITIONS

15.1. Claimant: An individual or entity having a direct contract with the CONTRACTOR or with a Subcontractor of the CONTRACTOR to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Contract, architectural and engineering services required for performance of the Work of the CONTRACTOR and the CONTRACTOR's Subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2. Contract: The agreement between the OWNER and the CONTRACTOR identified on the signature page, including all Contract Documents and changes thereto.

15.3. OWNER Default: Failure of the OWNER, which has neither been remedied nor waived, to pay the CONTRACTOR as required by the Contract or to perform and complete or comply with the other terms thereof.

EJCDC No. 1910-28-B (1996 Edition)

Originally prepared through the joint efforts of the Surety Association of America, Engineers Joint Contract Documents Committee, the Associated General Contractors of America, the American Institute of Architects, the American Subcontractors Association, and the Associated Specialty Contractors

PAYMENT BOND - 2

Performance Bond

Any singular reference to Contractor, Surety, Owner (CITY OF HAILEY) or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER (Name and Address):

CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Contract Date):

Amount:

Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Performance Bond to be duly executed on its behalf by its authorized officer, agent or representative.

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:
(Attach Power of Attorney)

(Space is provided below for signatures of additional parties, if required.)

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

EJCDC No. 1910-28-A (1996 Edition)

Originally prepared through the joint efforts of the Surety Association of America, Engineers Joint Contract Documents Committee, the Associated General Contractors of America, and the American Institute of Architects

1. The CONTRACTOR and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Contract, which is incorporated herein by reference.
 2. If the CONTRACTOR performs the Contract, the Surety and the CONTRACTOR have no obligation under this Bond, except to participate in conferences as provided in paragraph 3.1.
 3. If there is no OWNER Default, the Surety's obligation under this Bond shall arise after:
 - 3.1. The OWNER has notified the CONTRACTOR and the Surety at the addresses described in paragraph 10 below, that the OWNER is considering declaring a CONTRACTOR Default and has requested and attempted to arrange a conference with the CONTRACTOR and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Contract. If the OWNER, the CONTRACTOR and the Surety agree, the CONTRACTOR shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive the OWNER's right, if any, subsequently to declare a CONTRACTOR Default; and
 - 3.2. The OWNER has declared a CONTRACTOR Default and formally terminated the CONTRACTOR's right to complete the Contract. Such CONTRACTOR Default shall not be declared earlier than twenty days after the CONTRACTOR and the Surety have received notice as provided in paragraph 3.1; and
 - 3.3. The OWNER has agreed to pay the Balance of the Contract Price to:
 - 3.3.1. The Surety in accordance with the terms of the Contract;
 - 3.3.2. Another contractor selected pursuant to paragraph 4.3 to perform the Contract.
 4. When the OWNER has satisfied the conditions of paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 4.1. Arrange for the CONTRACTOR, with consent of the OWNER, to perform and complete the Contract; or
 - 4.2. Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or
 - 4.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the OWNER for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by the OWNER and the contractor selected with the OWNER's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the Bonds issued on the Contract, and pay to the OWNER the amount of damages as described in paragraph 6 in excess of the Balance of the Contract Price incurred by the OWNER resulting from the CONTRACTOR Default; or
 - 4.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances;
 - 4.4.1. After investigation, determine the amount for which it may be liable to the OWNER and, as soon as practicable after the amount is determined, tender payment therefor to the OWNER; or
 - 4.4.2. Deny liability in whole or in part and notify the OWNER citing reasons therefor.
 5. If the Surety does not proceed as provided in paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the OWNER to the Surety demanding that the Surety perform its obligations under this Bond, and the OWNER shall be entitled to enforce any remedy available to the OWNER. If the Surety proceeds as provided in paragraph 4.4, and the OWNER refuses the payment tendered or the Surety has denied
6. After the OWNER has terminated the CONTRACTOR's right to complete the Contract, and if the Surety elects to act under paragraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the OWNER shall not be greater than those of the CONTRACTOR under the Contract, and the responsibilities of the OWNER to the Surety shall not be greater than those of the OWNER under the Contract. To a limit of the amount of this Bond, but subject to commitment by the OWNER of the Balance of the Contract Price to mitigation of costs and damages on the Contract, the Surety is obligated without duplication for:
 - 6.1. The responsibilities of the CONTRACTOR for correction of defective Work and completion of the Contract;
 - 6.2. Additional legal, design professional and delay costs resulting from the CONTRACTOR's Default, and resulting from the actions or failure to act of the Surety under paragraph 4; and
 - 6.3. Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of the CONTRACTOR.
 7. The Surety shall not be liable to the OWNER or others for obligations of the CONTRACTOR that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the OWNER or its heirs, executors, administrators, or successors.
 8. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
 9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located and shall be instituted within two years after CONTRACTOR Default or within two years after the CONTRACTOR ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
 10. Notice to the Surety, the OWNER or the CONTRACTOR shall be mailed or delivered to the address shown on the signature page.
 11. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
 12. Definitions.
 - 12.1. Balance of the Contract Price: The total amount payable by the OWNER to the CONTRACTOR under the Contract after all proper adjustments have been made, including allowance to the CONTRACTOR of any amounts received or to be received by the OWNER in settlement of insurance or other Claims for damages to which the CONTRACTOR is entitled, reduced by all valid and proper payments made to or on behalf of the CONTRACTOR under the Contract.
 - 12.2. Contract: The agreement between the OWNER and the CONTRACTOR identified on the signature page, including all Contract Documents and changes thereto.
 - 12.3. CONTRACTOR Default: Failure of the CONTRACTOR, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.
 - 12.4. OWNER Default: Failure of the OWNER, which has neither been remedied nor waived, to pay the CONTRACTOR as required by the Contract or to perform and complete or comply with the other terms thereof.

CERTIFICATE OF INSURANCE

This page intentionally left blank as a placeholder for Certificate of Insurance from Contractor.

NOTICE TO PROCEED

Dated _____

TO _____
(CONTRACTOR)

ADDRESS: _____

Contract: 2024 QUIGLEY ROAD BIKE PATH PROJECT
(Insert name of Contract as it appears in the Contract Documents)

You are hereby notified to commence WORK on _____ in accordance with the AGREEMENT, and you are to complete the WORK by _____, unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

You are required to return an acknowledged copy of this NOTICE-TO-PROCEED to the CITY OF HAILEY.

Dated this _____ day of _____, 2024.

CITY OF HAILEY
(OWNER)

By: _____
(AUTHORIZED SIGNATURE)

MARTHA BURKE, MAYOR
(TITLE)

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged on this _____ day

of _____, 2024 by: _____
(Contractor)

By: _____

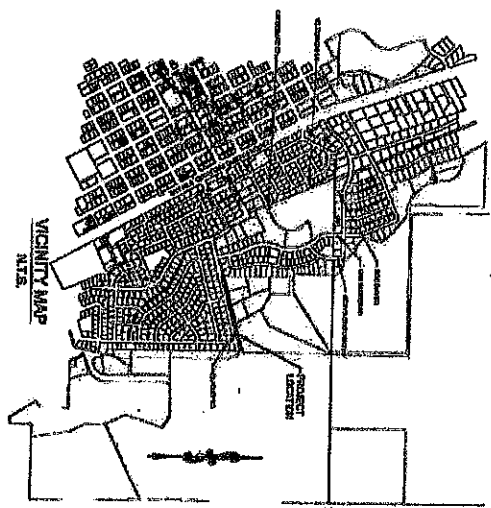
Title: _____

QUIGLEY ROAD BIKE PATH PROJECT 2023

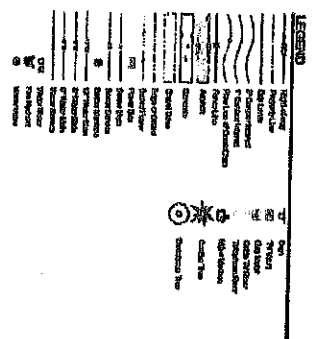
HAILEY, IDAHO
SEPTEMBER 2023

SHEET INDEX

100	GENERAL NOTES
101	PROPOSED BIKE PATH
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119	EXISTING DRIVE
120	EXISTING DRIVE



- ### GENERAL CONSTRUCTIONS NOTES
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, THE IDAHO CONSTRUCTION CODE, AND THE IDAHO ELECTRICAL CODE, UNLESS OTHERWISE SPECIFIED.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF HAILEY, IDAHO, AND THE IDAHO DEPARTMENT OF TRANSPORTATION AND CONSTRUCTION.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
 4. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AND STRUCTURES UNLESS OTHERWISE SPECIFIED.
 5. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING DRIVEWAYS AND SIDEWALKS UNLESS OTHERWISE SPECIFIED.
 6. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING DRIVEWAYS AND SIDEWALKS UNLESS OTHERWISE SPECIFIED.
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 15. THE CONTRACTOR SHALL MAINTAIN ALL EXISTING DRIVEWAYS AND SIDEWALKS UNLESS OTHERWISE SPECIFIED.



CIVIL ENGINEER
 MATT SMITHMAN, PE
 GALENA-BENCHMARK ENGINEERING
 PO BOX 725
 300 BELL DRIVE
 KETCHUM, IDAHO 83840

LAND SURVEYOR
 ROBERT GREEN, PLS
 GALENA-BENCHMARK ENGINEERS
 100 BELL DRIVE
 KETCHUM, IDAHO 83840

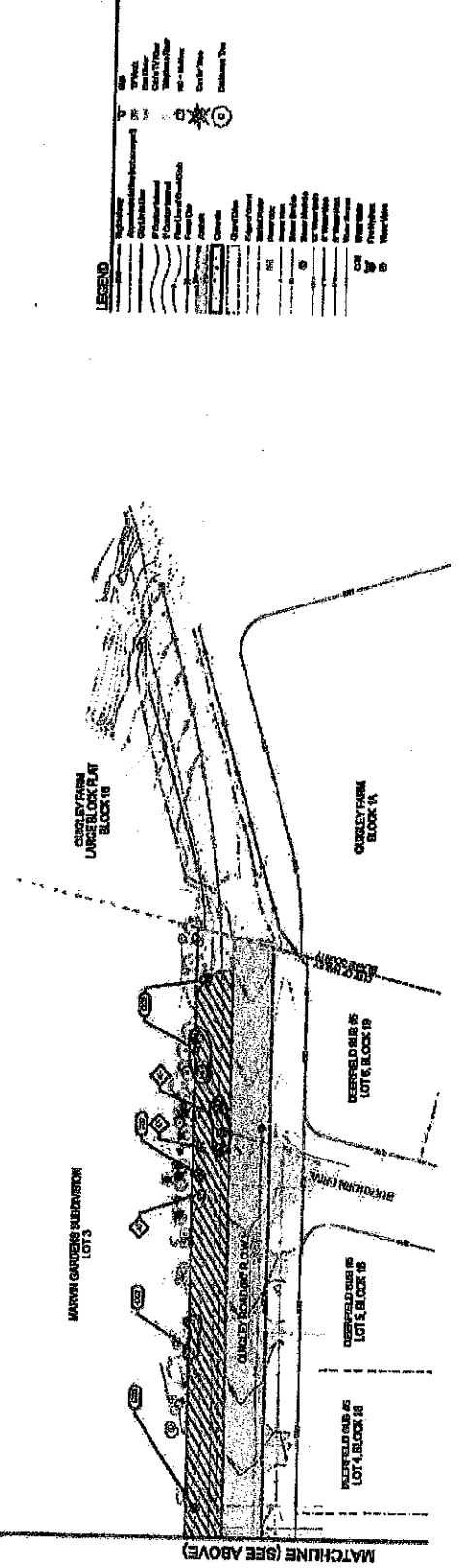
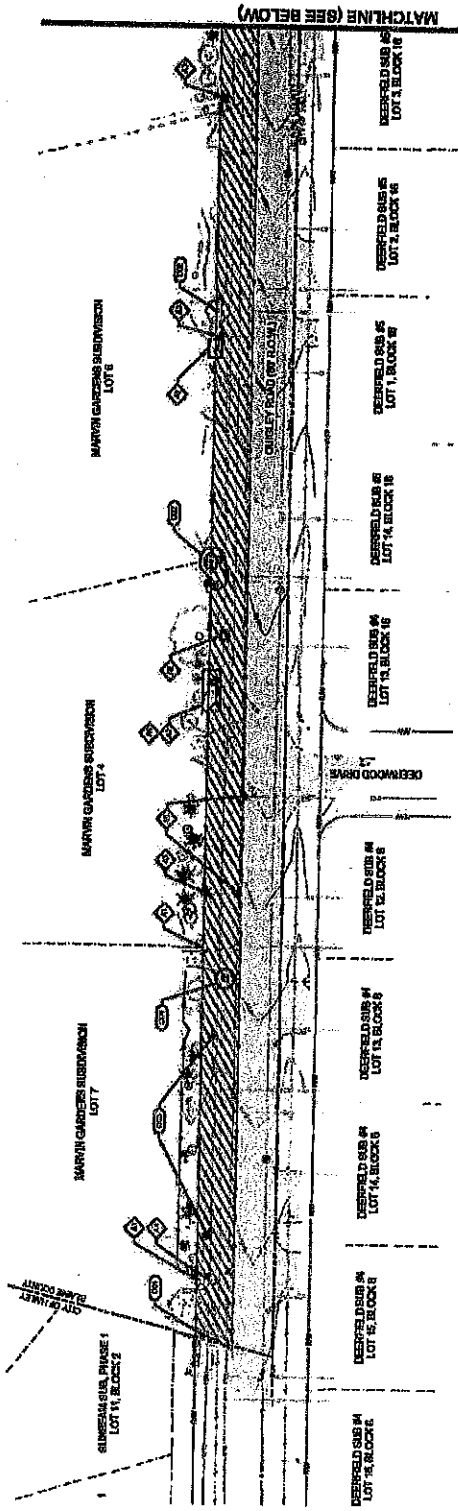
**QUILEY ROAD BIKE PATH PROJECT 2023
 SITE DEMOLITION PLAN
 AT DEERFIELD SUBD. NO. 3 & 4, AND MARVIN GARDENS**

LOCATED WITHIN SECTION 18, T. 25N. R. 12E. 2ND. CITY OF MARVIN, MARION COUNTY, ILLINOIS

SITE DEMOLITION NOTES:

- 1. DEMOLITION SHALL BE IN ACCORDANCE WITH THE ILLINOIS CONSTRUCTION CODE, 62 ICS 0100-0000, AND THE MARVIN ZONING ORDINANCES.
- 2. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 3. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 4. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
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- 15. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 16. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 17. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 18. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 19. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.
- 20. ALL UTILITIES SHALL BE DELETED AND RELOCATED TO THE SIDEWALK OR TO THE STREET.

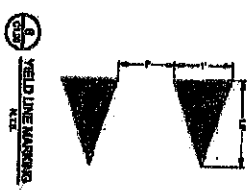
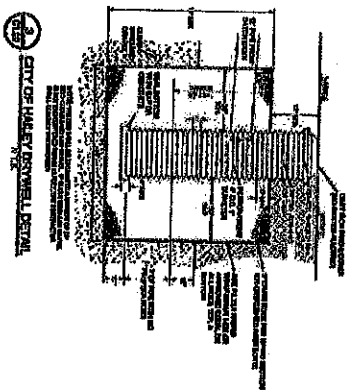
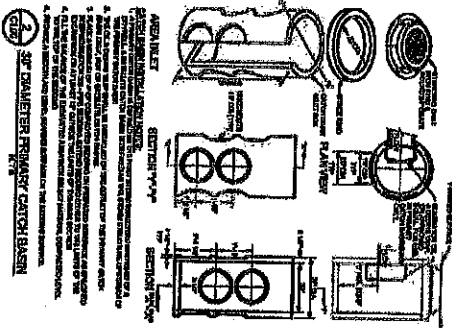
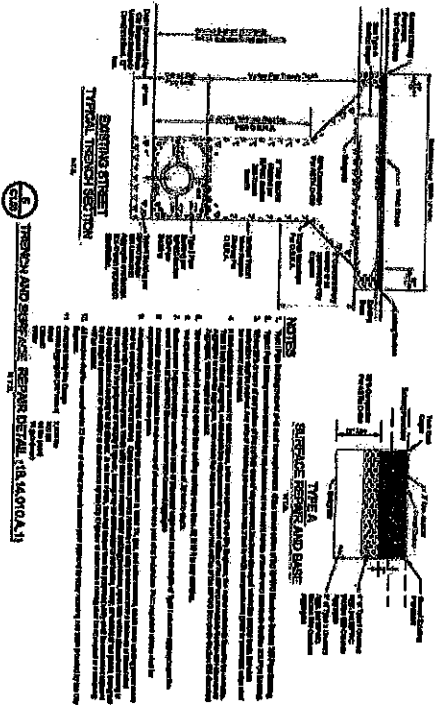
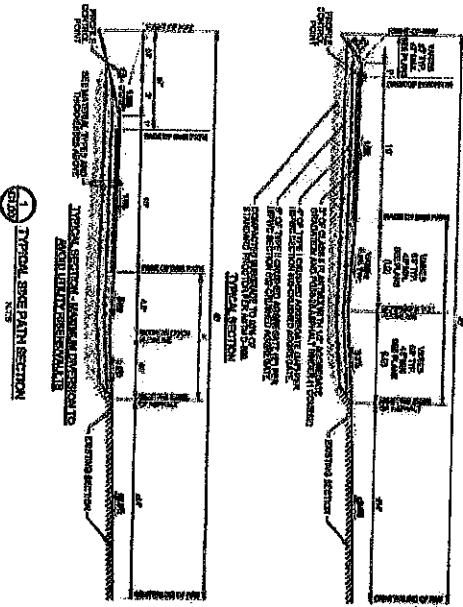
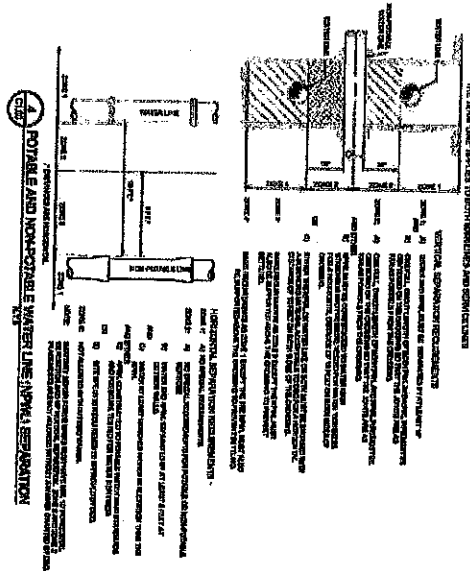
MATCHLINE (SEE BELOW)



MATCHLINE (SEE ABOVE)

LEGEND

- 1. Structures to be Demolished
- 2. Structures to be Retained
- 3. Utility Lines to be Deleted
- 4. Utility Lines to be Relocated
- 5. Right of Way
- 6. Easement
- 7. Survey Boundary
- 8. Street
- 9. Sidewalk
- 10. Bicycle Lane
- 11. Utility Pole
- 12. Utility Box
- 13. Manhole
- 14. Storm Drain
- 15. Sewer Line
- 16. Water Line
- 17. Gas Line
- 18. Electric Line
- 19. Telephone Line
- 20. Cable TV Line
- 21. Other Utility



**AT DEERFIELD SUBD. NO. 3 & 4, AND MARVIN GARDENS
SURVEY CONTROL PLAN AND SITE GEOMETRY PLAN**

LOCATED WITH REFERENCE TO THE 22.5' G.M. CITY OF MILWAUKEE
PLANNING DEPARTMENT



**GALINA-BENCHARAK
ENGINEERING**



PURPOSE: MASTER FOR CONSTRUCTION

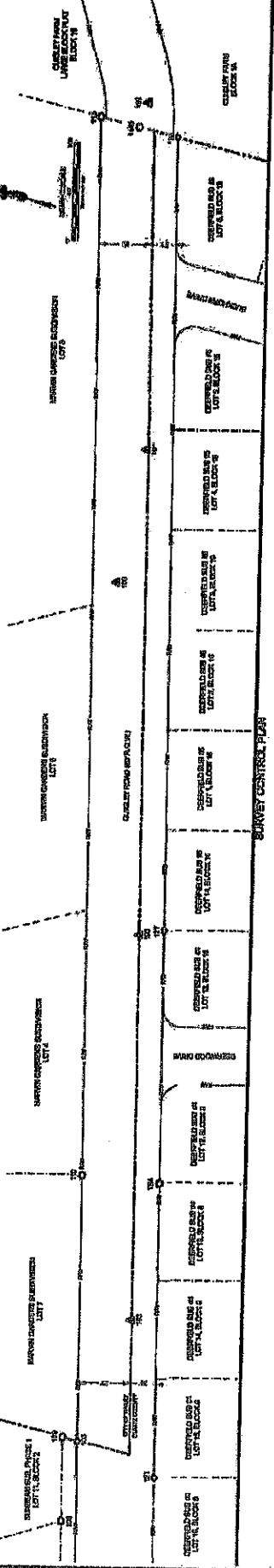
C1.10

SURVEY MONUMENT & CONTROL

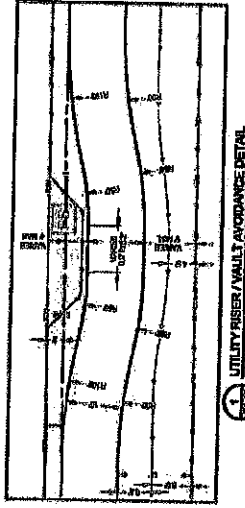
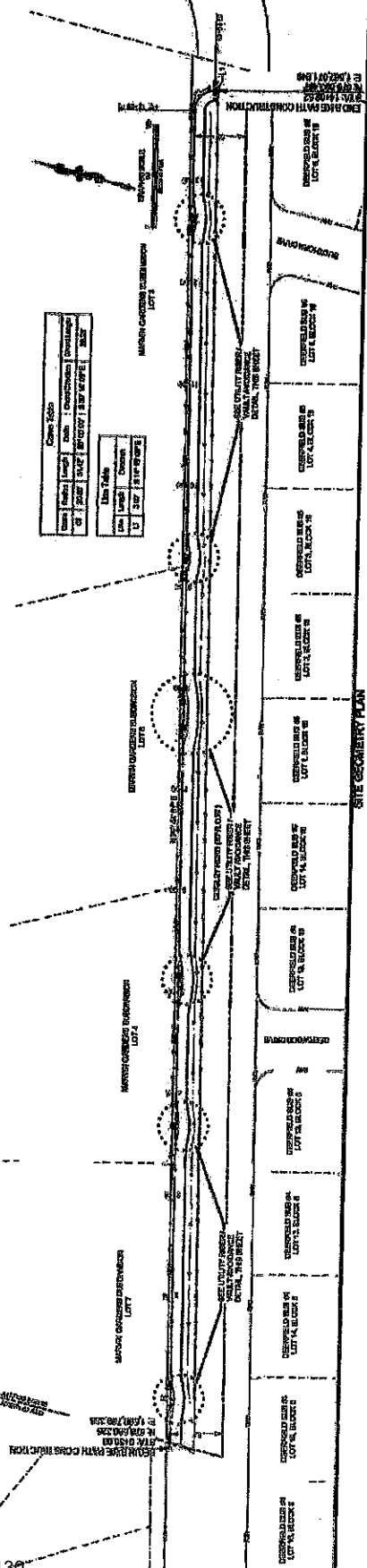
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102	102	CONCRETE	MONUMENT
103	103	CONCRETE	MONUMENT
104	104	CONCRETE	MONUMENT
105	105	CONCRETE	MONUMENT
106	106	CONCRETE	MONUMENT
107	107	CONCRETE	MONUMENT
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117	117	CONCRETE	MONUMENT
118	118	CONCRETE	MONUMENT
119	119	CONCRETE	MONUMENT
120	120	CONCRETE	MONUMENT

SURVEY MONUMENT & CONTROL

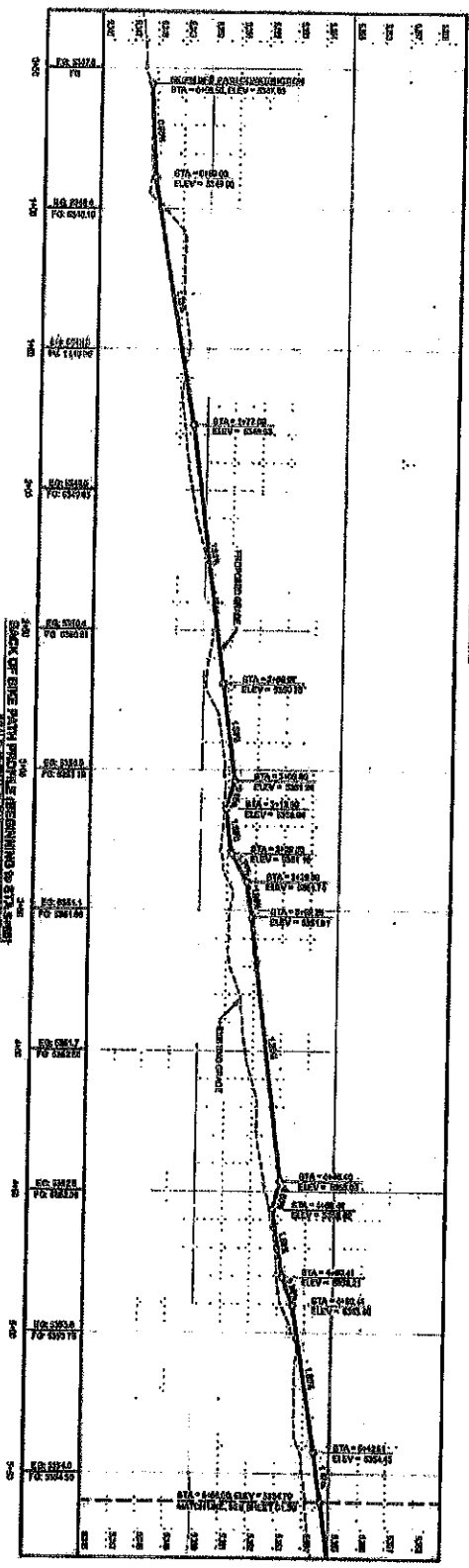
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122	122	CONCRETE	MONUMENT
123	123	CONCRETE	MONUMENT
124	124	CONCRETE	MONUMENT
125	125	CONCRETE	MONUMENT
126	126	CONCRETE	MONUMENT
127	127	CONCRETE	MONUMENT
128	128	CONCRETE	MONUMENT
129	129	CONCRETE	MONUMENT
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133	133	CONCRETE	MONUMENT
134	134	CONCRETE	MONUMENT
135	135	CONCRETE	MONUMENT
136	136	CONCRETE	MONUMENT
137	137	CONCRETE	MONUMENT
138	138	CONCRETE	MONUMENT
139	139	CONCRETE	MONUMENT
140	140	CONCRETE	MONUMENT



BASE OF STREET: INDICATED BY THE PROJECT TO BEAD-DOWNWARD SIDEWALK CURBLINE. THE CURBLINE IS TO BE CONSIDERED THE TRUE AND ORIGINAL BOUNDARY. THE CURBLINE IS TO BE CONSIDERED THE TRUE AND ORIGINAL BOUNDARY. THE CURBLINE IS TO BE CONSIDERED THE TRUE AND ORIGINAL BOUNDARY.

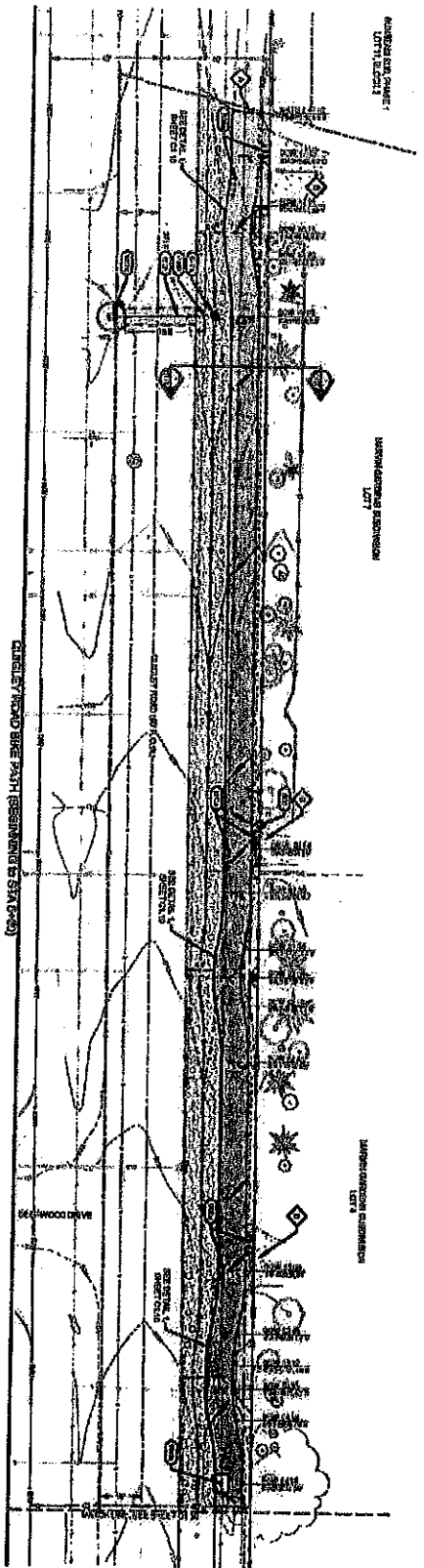


UTILITY PIPER / VAULT AVOIDANCE DETAIL



SITE IMPROVEMENT NEW NOTES

- 1. ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.
- 2. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- 3. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 4. ALL DIMENSIONS ARE TO EXISTING SURFACE UNLESS OTHERWISE NOTED.
- 5. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
- 6. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 7. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
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- 9. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
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- 13. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
- 14. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 15. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- 16. ALL DIMENSIONS ARE TO EXISTING SURFACE UNLESS OTHERWISE NOTED.
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- 18. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 19. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- 20. ALL DIMENSIONS ARE TO EXISTING SURFACE UNLESS OTHERWISE NOTED.
- 21. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
- 22. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 23. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- 24. ALL DIMENSIONS ARE TO EXISTING SURFACE UNLESS OTHERWISE NOTED.
- 25. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
- 26. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
- 27. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- 28. ALL DIMENSIONS ARE TO EXISTING SURFACE UNLESS OTHERWISE NOTED.
- 29. ALL DIMENSIONS ARE TO PROPOSED SURFACE UNLESS OTHERWISE NOTED.
- 30. ALL DIMENSIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.

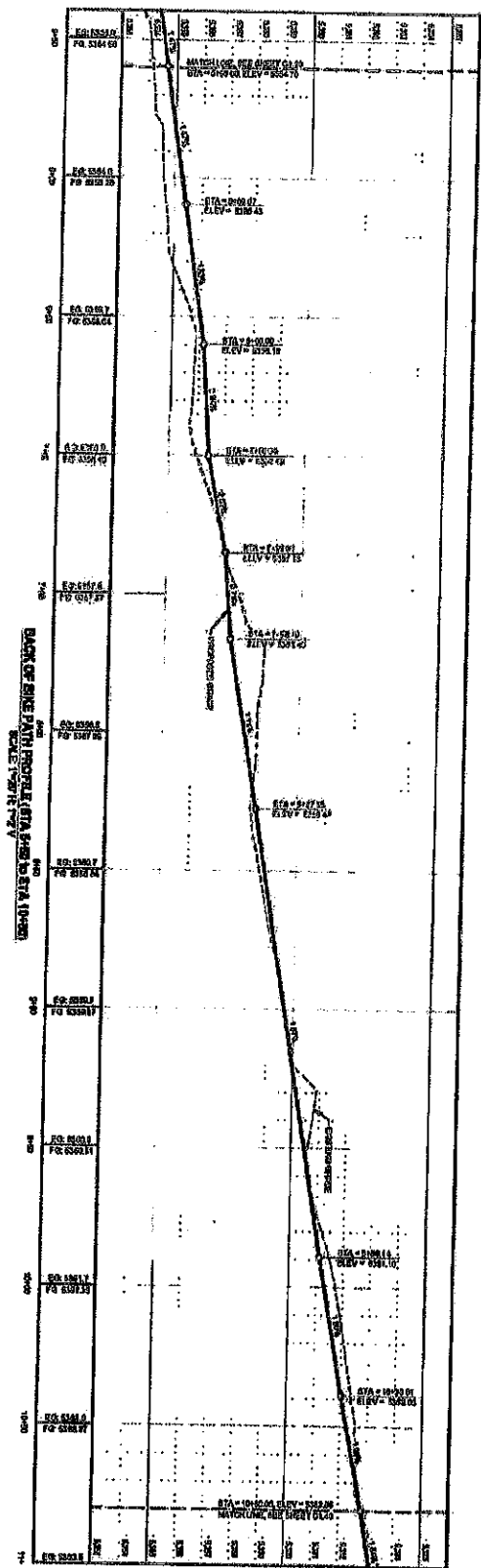


C1.20	PURPOSE: ISSUE FOR CONSTRUCTION	DATE: 01/15/2023
	BY: [Signature]	REVISED: [Signature]

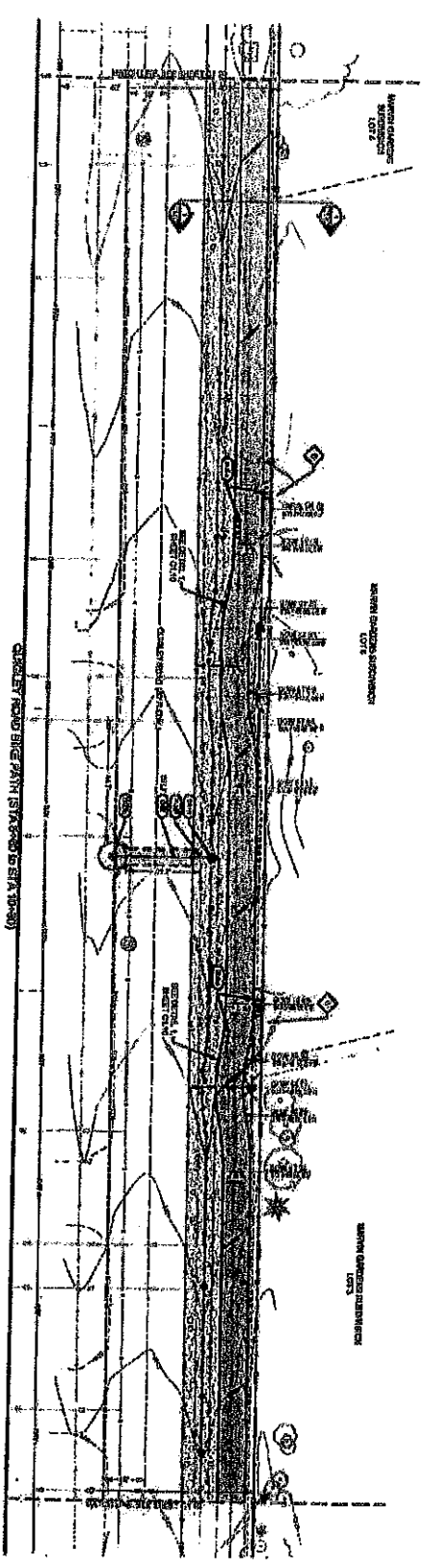
GALINA-BENCHMARK ENGINEERING
 1111 E. 12th St., Suite 100
 Des Moines, Iowa 50316
 515-281-1111
 www.galina-benchmark.com



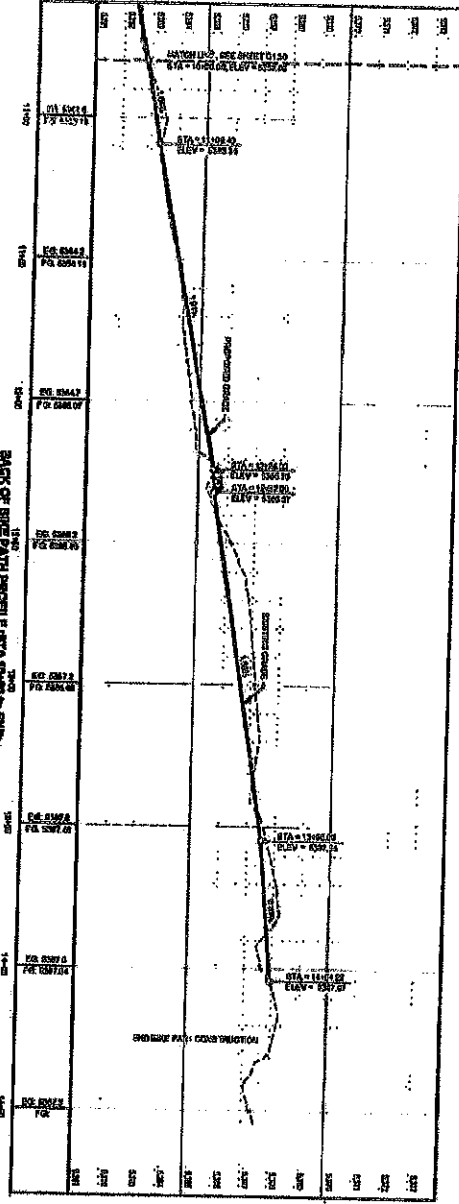
QUIGLEY ROAD BIKE PATH PROJECT 2023
 AT DEERFIELD SUBD. NO. 3 & 4, AND MARVIN GARDENS
 BIKE PATH PLAN & PROFILE (BEGINNING TO STA 5+80)
 LOCATED WITHIN SECTION 16, T.23N., R.18E., Q1A, CITY OF INDIAN, ILLINOIS COUNTY, IOWA
 DRAWN BY: [Signature]



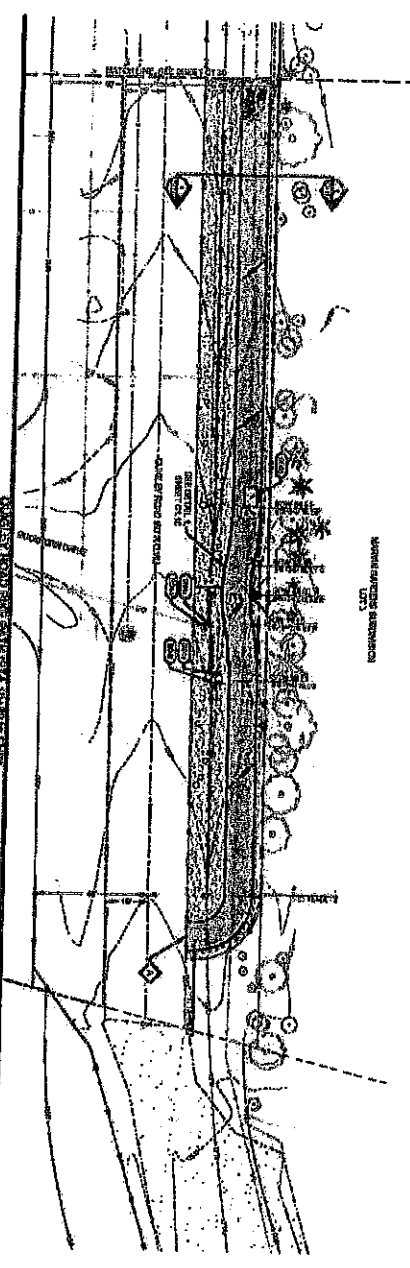
- SITE IMPROVEMENT NOTES**
- 1. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR ROAD AND SIDEWALK CONSTRUCTION.
 - 2. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR LANDSCAPE ARCHITECTURE.
 - 3. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR UTILITIES.
 - 4. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR SIGNAGE.
 - 5. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR LIGHTING.
 - 6. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR FURNISHMENTS.
 - 7. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL.
 - 8. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR SAFETY.
 - 9. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR ENVIRONMENTAL PROTECTION.
 - 10. ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY OF HALEY, ILLINOIS, STANDARD SPECIFICATIONS FOR ACCESSIBILITY.
- LEGEND**
- 1. EXISTING GRADE
 - 2. PROPOSED GRADE
 - 3. PROPOSED BIKE PATH GRADE
 - 4. PROPOSED SIDEWALK GRADE
 - 5. PROPOSED CURB GRADE
 - 6. PROPOSED DRIVEWAY GRADE
 - 7. PROPOSED UTILITY GRADE
 - 8. PROPOSED SIGNAGE GRADE
 - 9. PROPOSED LIGHTING GRADE
 - 10. PROPOSED FURNISHMENTS GRADE
 - 11. PROPOSED TRAFFIC CONTROL GRADE
 - 12. PROPOSED SAFETY GRADE
 - 13. PROPOSED ENVIRONMENTAL PROTECTION GRADE
 - 14. PROPOSED ACCESSIBILITY GRADE



C-130	PURPOSE: ISSUE FOR CONSTRUCTION	GALENA-BENCHMARK ENGINEERING 208 East Main Street Galena, IL 62421 (618) 796-8222 www.benchmark-engineering.com		QUIGLEY ROAD BIKE PATH PROJECT 2023 AT DEERFIELD SUBD. NO. 3 & 4, AND MARVIN GARDENS BIKE PATH PLAN & PROFILE (STA 5+60 TO STA 10+80) LOCATED WITH SECTION 16, T.8N, R.18E, S.31N, CITY OF HALEY, ILLINOIS, ILLINOIS PREPARED FOR: CITY OF HALEY
	PREPARED BY: REYBANE DATE: 10/20/23			



- SITE IMPROVEMENT NOTICES**
- 1. EXISTING UTILITIES
 - 2. PROPOSED BIKE PATH
 - 3. PROPOSED SIDEWALK
 - 4. PROPOSED LANDSCAPE
 - 5. PROPOSED LIGHT FIXTURES
 - 6. PROPOSED SIGNAGE
 - 7. PROPOSED BIKE RACKS
 - 8. PROPOSED BIKE REPAIR STATION
 - 9. PROPOSED BIKE STORAGE
 - 10. PROPOSED BIKE TRAILER
 - 11. PROPOSED BIKE TRAILER RACK
 - 12. PROPOSED BIKE TRAILER RACK RACK
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- LEGEND**
- EXISTING UTILITIES
 - PROPOSED BIKE PATH
 - PROPOSED SIDEWALK
 - PROPOSED LANDSCAPE
 - PROPOSED LIGHT FIXTURES
 - PROPOSED SIGNAGE
 - PROPOSED BIKE RACKS
 - PROPOSED BIKE REPAIR STATION
 - PROPOSED BIKE STORAGE
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PURPOSE: ISSUE FOR CONSTRUCTION

REV	DATE	BY	REVISIONS

GALENA-BENCHMARK ENGINEERING
 Civil Engineers & Land Surveyors
 1000 East Main Street
 Galena, Illinois 60138
 TEL: 815-297-3414
 WWW.GALENA-BENCHMARK.COM

QUIGLEY ROAD BIKE PATH PROJECT 2023
AT DEERFIELD SUBD. NO. 3 & 4, AND MARVIN GARDENS BIKE PATH PLAN & PROFILE (STA 10+80 TO END)
 LOCATED WITHIN SECTION 16, T.8N., R.18E., S.14, CITY OF HAWLEY, MAHAR COUNTY, ILLINOIS
 PREPARED FOR CITY OF HAWLEY



IDAHO MATERIALS & CONSTRUCTION

Boise Area- 924 N. Sugar St * P.O. Box 1310 * Nampa, ID 83653-1310 * Phone (208) 466-5001 * Fax (208) 466-5166 Twin Falls Area- 1310 Addison Ave. West * Twin Falls, ID 83301 * Phone (208) 733-5933 * Fax (208) 734-6936 * ISPW#11916-U-1-2 Oregon # 42640 Nevada #0054829

ASPHALT PAVING ROAD & UTILITY CONSTRUCTION EARTHWORK CONCRETE SAND & ROCK

To:	City Of Halley	Contact:	Brian Yeager
Address:	115 S. Main Halley, ID 83333	Phone:	788-4221
Project Name:	City Of Halley - Quigley Blke Path	Fax:	
Project Location:	Quigley, Halley, ID	Bid Number:	
		Bid Date:	1/25/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Furnish And Place 3" Of Asphalt	284.00	TON	\$207.04	\$58,799.36
Total Price for above Items:					\$58,799.36

Total Bid Price: \$58,799.36

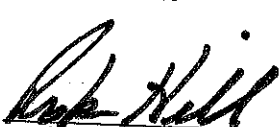
Notes:

- Price shown DOES NOT include Performance and Payment bond. Add 2% if bond is required.
- Final payment based on quantity delivered to job.
- In order to assure positive drainage, all paving surfaces need to have a minimum of 1.5% slope. IMC cannot guarantee drainage on areas with less than 1.5% slope. We will do our best to minimize standing water in areas less than 1.5%.
- 50 degrees and rising temperature (surface, subsurface, and ambient) is required for asphalt paving. If placement of asphalt is requested outside of this temperature range a cold weather waiver removing IMC from all liabilities will be required.
- Due to the **volatility** of construction products. IMC cannot guarantee the scheduling of projects, or pricing of material.
- Quote DOES NOT include; permits, traffic control, surveying, testing/inspection fees, saw cutting, concrete collars for manholes & water valves or required grade adjustments.
- Mobilization is based on (1); additional mobilizations will be charged at the rate of \$2500.00 per each
- Idaho Materials & Construction state contractor registration number is ICRL # RCE-39639
- Base Gravel by others @ +/- .03 of spec; net zero
- IF THIS BID IS ACCEPTED PLEASE SIGN AND RETURN ONE COPY.
- Additional Terms and Conditions of this proposal/contract.
- "This proposal is to be made part of all contracts"
- APPROVAL OF CREDIT; Now withstanding purchasers acceptance of this proposal, sellers obligation to perform is conditional upon seller's approval of the financial responsibility of the purchaser; and purchaser will furnish to seller promptly, at sellers request, such information as may be necessary for seller to determine purchasers financial responsibility and credit. If disapproved, purchaser will be notified, and this agreement will be deemed terminated, without liability to either party.
- If not accepted within (10) days from date of proposal, this offer shall automatically expire.
- Payment by credit card will incur a one and one-half percent (1 1/2%) service fee.
- In addition, if for reasons beyond sellers control the work is not performed during sellers current construction season or over a longer period if agreed to in writing at the date of this proposal, the contract price may be increased by the seller to reflect its cost increase incurred at the time the work is performed. Our normal construction season is April through November, depending on weather conditions.
- ACCEPTANCE OF PROPOSAL: The purchaser represents that they (it, he, or she) are the owner of the premises on which the work is to be done, or are authorized representative of the owner, and have permission and authority to grant the seller the right to perform such work on premises. Should seller be required to provide survey stakes and/or to perform engineering services of any nature, purchaser hereby covenants and agrees to save and hold harmless seller from and against any and all damages, claims, costs or expenses which ever arising from or growing out of performance of the contract, including, but not limited to, drainage of water as to direction or amount during performance of the contract as well as thereafter.
- **PERFORMANCE: The seller shall not be liable for failure of performance or failure of delay in delivery by reason of contingency beyond sellers control, including but not limited to, strikes, labor disputes, fire, flood, weather, embargo, war, government, or shortage or failure of raw materials, fuel, or transportation. If seller is delayed for more than sixty days (60) in the performance of this contract set forth herein, purchaser shall have the right upon seven (7) days written notice to seller to terminate this contract in which event the seller shall be paid for the work performed by it to date of such termination and all parties hereto shall be released of any further obligations herein.**
- Due to current market volatility of liquid asphalt, this proposal is contingent on the availability of liquid asphalt at the time of construction. Hot mix asphalt quoted in this proposal is based on the current liquid asphalt market price. Any increase/decrease in market price of liquid asphalt at the time of placement, will be realized as an adjustment to the original quoted price at the time of placement.

• National and regional volatility of liquid asphalt or other material specifically noted above may preclude our suppliers from furnishing us with long term price and quantity guarantees; therefore, it is agreed that the contract price (Lump Sum or Unit) stated herein may be increased or decreased equal to any price increase or decrease, if any, after the date hereof required to be paid by the seller in the completion and performance of this contract. Seller agrees to notify purchaser prior to the date on which any work to be performed hereunder is to commence. Contract price adjustment shall be applicable to work covered by such notice unless seller has received from purchaser; prior to commencement of any such work, written notice of an unwillingness to accept contract price adjustment, in which event, seller at its option, may terminate this contract. In the event of termination, seller shall be paid for work performed to the date of termination, if any, and shall have no further obligation or liability to purchaser or others for reason of said termination.

Payment Terms:

Payment terms: Net due by the 10th of the month following date of invoice unless otherwise stated. Interest at the rate of 2% per month charged on all past due accounts. This is an annual percentage rate of 24%. Purchaser agrees to pay reasonable legal fees.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Idaho Materials & Construction</p> <p>Authorized Signature:  _____</p> <p>Estimator: Robin Hill robin.hill@idahomaterials.com</p>
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BID FORM

PROJECT IDENTIFICATION:

CITY OF HAILEY
2024 QUIGLEY ROAD BIKE PATH PROJECT

THIS BID IS SUBMITTED TO:

City of Hailey
115 Main St. S
Hailey, ID 83333

1.01 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the CITY OF HAILEY in the form included in the Bidding Documents to perform all work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2.01 The undersigned Bidder accepts all of the terms and conditions of the Advertisement and/or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. The Bid will remain subject to acceptance for 60 days after the opening of Bid Proposals, or for such longer period of time that Bidder may agree to in writing upon request of the CITY OF HAILEY.

3.01 In submitting this Bid, the undersigned Bidder represents, as set forth in the AGREEMENT, that:

A. The Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of all of which is hereby acknowledged.

<u>Addendum No.</u>	<u>Addendum Date</u>	<u>Initial</u>
<u>n/a</u>	<u> </u>	<u>MB</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

B. The Bidder has visited the project site and become familiar with and is satisfied as to the general, local and project site conditions that may affect cost, progress, and performance of the WORK.

C. The Bidder 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. The Bidder has carefully studied all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the project site. The Bidder acknowledges that the CITY OF HAILEY does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to underground facilities at or contiguous to the site.

E. The Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.

F. The Bidder is aware of the general nature of work to be performed by the CITY OF HAILEY and others at the project site that relates to the WORK as indicated in the Bidding Documents.

G. The Bidder has correlated the information known to the Bidder, information and observations obtained from visits to the project site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

H. The Bidder has given the City of Hailey Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by the City of Hailey Engineer is acceptable to the Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the WORK for which this Bid is submitted.

4.01 The Bidder further represents that this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; The Bidder has not solicited or induced any individual or entity to refrain from bidding; and the Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over the CITY OF HAILEY.

4.02 Construction Schedule Coordination: The Bidder, after receipt of NOTICE-TO-PROCEED, shall coordinate with the City of Hailey Engineer to verify the proposed construction start date as indicated in the Agreement. The Contractor shall schedule a pre-construction meeting with the City of Hailey Engineer, to be held prior to commencing construction.

Type text here

5.01 BID SCHEDULE: The Bidder will complete the WORK in accordance with the Contract Documents for the following price(s):

PROJECT: 2024 QUIGLEY ROAD BIKE PATH PROJECT

Material Quantities

#	Item	Unit	Estimated Qty	Unit Price	Estimated Cost
	ITD SP-3 HMA, 1/2" Gradation, PG58-28		284	\$143.10	\$40,640.40

CONSTRUCTION CONTRACTOR BID ITEMS

	ITD SP-3 HMA, 1/2" gradation, PG58-28 (3" compacted depth)	TON	284	\$166.00	\$47,144.00
Sum of Estimated Costs:					\$87,784.40

SUM OF ESTIMATED COSTS WRITTEN IN WORDS:

Eighty Seven Thousand Seven Hunred Eighty Four and Fourty Cents

(Lowest Total Price will be considered as the low Bidder)

6.01 The Bidder agrees that the WORK will be substantially completed and ready for final payment on or before the dates or within the number of calendar days indicated in the AGREEMENT.

6.02 The Bidder accepts the provisions of the AGREEMENT as to liquidated damages in the event of failure to complete the WORK within the times specified above, which shall be stated in the AGREEMENT.

7.01 The following information is included in this bid package:

- A. Instructions to Bidders
- B. Bid Form
- C. Notice of Award
- D. Agreement
- E. Payment Bond
- F. Performance Bond
- G. Certificate of Insurance
- H. Notice to Proceed
- I. Most Current Version of Drawings by Galena-Benchmark Engineering, dated 9/5/23 titled "Quigley Road Bike Path Project 2023"

7.02 The following documents are attached to and made a condition of this Bid:

A. The Bidder shall include in his Bid the name, or names and address, or addresses, and Idaho Public Works Contractor License Numbers of the Subcontractors who shall, in the event the Bidder secures the Contract, subcontract the plumbing, heating and air-conditioning work, and electrical work under the general Contract; and

B. In addition to subcontractors for plumbing, heating and air-conditioning work, and electrical work, provide the names and addresses of the additional subcontractors, suppliers, individuals, or entities called for in the Instructions to Bidders (include Idaho Public Works Contractor License Numbers for any subcontractors).

C. The Bidder and the Bidder's subcontractors must hold a valid Idaho Public Works License prior to the bid due date. The Bidders must submit a list of all subcontractors with their bid.

SUBMITTED on March 07, 2024.

Idaho Public Works Contractor License No. 015162-AAA-4.

Expiration Date 10/31/24.

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

Business address: _____

Phone No.: _____ FAX No.: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

A Corporation

Corporation Name: Boswell Asphalt Paving Solutions, Inc (SEAL)

By: Melynda Boswell
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Melynda Boswell

Title: President (CORPORATE SEAL)

Attest Henry J Boswell Henry J Boswell
(Signature of Corporate Secretary)

Business address: 1651 W. Jarvis Ct. Meridian Idaho 83642

Phone No.: 208-884-1050 FAX No.: _____

State of Incorporation: IDAHO

Date of Qualification to do business is 12/30/2012



0005636700



STATE OF IDAHO
Office of the secretary of state, Phil McGrane
ANNUAL REPORT

Idaho Secretary of State
PO Box 83720
Boise, ID 83720-0080
(208) 334-2301
Filing Fee: \$0.00

For Office Use Only
-FILED-
File #: 0005636700
Date Filed: 3/5/2024 5:23:11 PM

Entity Name and Mailing Address:			
Entity Name:	H.M.B.LLC.		
The file number of this entity on the records of the Idaho Secretary of State is:	0000584516		
Address	1651 W JARVIS CT MERIDIAN, ID 83642-6847		
Entity Details:			
Entity Status	Active-Existing		
This entity is organized under the laws of:	IDAHO		
If applicable, the old file number of this entity on the records of the Idaho Secretary of State was:	W193645		
The registered agent on record is:			
Registered Agent	MELYNDA BOSWELL Registered Agent Physical Address 1651 W JARVIS CT MERIDIAN, ID 83642 Mailing Address		
Limited Liability Company Managers and Members			
	Name	Title	Business Address
	HENRY J BOSWELL	Member	1432 SANDAL CREEK NAMPA, ID 83686
	HENRY L BOSWELL JR	Member	1651 W JARVIS CT MERIDIAN, ID 83642
	MARK D BOSWELL JR	Member	1897 E CAVEFALLS ST. KUNA, ID 83634
	MELYNDA BOSWELL	Manager	1651 W JARVIS CT MERIDIAN, ID 83642
The annual report must be signed by an authorized signer of the entity.			
Job Title: President			
Melynda Boswell <i>Melynda Boswell</i>		03/05/2024	
Sign Here		Date	

B0889-2220 03/05/2024 5:23 PM Received by Office of the Idaho Secretary of State

A Joint Venture

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Joint Venturer Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ FAX No.: _____

Phone and FAX Number, and Address for receipt of official communications:

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

A Limited Liability Company

Limited Liability Company Name: _____ (SEAL)

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Attest _____
(Signature of Member/Manager)

Business address: _____

Phone No.: _____ FAX No.: _____

State of Organization: _____

Date of Qualification to do business is _____.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/02/2024 **DEPARTMENT:** CDD **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Motion to ratify the Mayor’s signature on a letter in support of the creation and installation of the Big Wood River Awareness Sign to help better communicate flood risk and floodplain information to our local community.

AUTHORITY: ID Code _____ 67- _____ IAR _____ City Ordinance
(IFAPPLICABLE)

BACKGROUND: Staff wrote a letter expressing collective support for the creation and installation of the Big Wood River Awareness sign. The goal of this sign is to help better communicate flood risk and floodplain information to our local community. This sign will serve as additional floodplain management education and flood risk awareness, for which we are grateful.

This year-long process will be a collaboration with the Silver Jackets Coordinators and the U.S. Army Corps of Engineers. This sign, once completed, will be installed within the public right-of-way near the water gauge off of Bullion Street, obtain the appropriate permits, and will comply with Hailey’s Municipal Code.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Caselle # _____
Budget Line Item # _____ YTD Line-Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: Robyn Davis Phone # 788-9815 #2015

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to ratify the Mayor’s signature on a letter in support of the creation and installation of the Big Wood River Awareness Sign to help better communicate flood risk and floodplain information to our local community.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Motion Language: Motion to ratify the Mayor’s signature on a letter in support of the creation and installation of the Big Wood River Awareness Sign to help better communicate flood risk and floodplain information to our local community.

Date _____
City Clerk _____

FOLLOW-UP:

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

April 2, 2024

Russel Lodge & Chaz Fredrickson
Silver Jackets Coordinators
U.S. Army Corps of Engineers
Walla Walla District – Boise Field Office

Re: Big Wood River Awareness Sign

Dear Mr. Lodge and Mr. Fredrickson:

It is with great support that the City of Hailey and I support the Big Wood River Awareness Sign proposal. The information signage project proposes to generate content, create, and install informational signage, including a high-water mark sign, within the City of Hailey. This sign will help communicate flood risk and will act as a reminder that floods can and do happen. The high-water mark indicator physically demonstrates historic flooding events, and potential future flood risk. This sign will serve as additional floodplain management education and flood risk awareness to our local community, for which we are grateful.

As a partner on this proposal, we commit to providing support, offering resources, and educating our community as needed. The sign will be of great benefit to our community, adding an important new understanding of flood risk and flood hazards to homeowners, renters, children, elderly, local businesses, and tourists alike.


With great support,



Martha Burke, Mayor
City of Hailey

Optional Partner Support Form: FY25 FPMS Interagency Nonstructural Flood Risk Management Proposal

An email or letter from a partner suffices; however, this form is provided for partners' convenience since it reflects desired information. Regardless of format used, views and opinions provided by the specific partner in his/her own words is appreciated.

1. Proposal Name:	<h1>Big Wood River Awareness Sign</h1>	
2. Name of non-Federal government entity requesting FPMS study	Idaho Office of Emergency Management and City of Hailey	
3. Name of Supporting Partner's Organization and Submitter's Name Please check one: <input type="checkbox"/> State lead of a Silver Jackets team (required if Silver Jackets submission) <input checked="" type="checkbox"/> Proposal partner <input type="checkbox"/> Other	City of Hailey Martha Burke, Mayor Lisa Horowitz, City Administrator	
4. Partner Goals Describe how the proposal helps achieve state or community goals in reducing flood risk.	The Big Wood River Awareness Sign placed near the USGS Hailey Gauge will provide the historical awareness and information about the Big Wood River focusing on the dangers of flooding and the effects on the surrounding area. Not only will this be a good warning about flooding and how the river rises and flows, but it will serve as a reminder of the importance we place on the river conditions throughout the year.	
5. Partner Role Describe the role this partner anticipates taking in the conduct of the proposed effort, if funded.	The City of Hailey will assist with content creation of the sign, and the placement decisions in the most effective area.	
6. Long-Term Outcomes Describe any anticipated actions after the proposed effort is complete that this partner intends to take to further or maintain long-term flood risk reduction or management outcomes.	We feel that our long term goals of information sharing and river and floodplain communication will be served by placing the sign in a spot that will present itself to people that are using the river for recreation and those using the trails and sports fields. This graphic reminder will be shared with the community in an informative manner almost as an attraction to visit, or at least be aware of.	
7. Other (optional) Provide any additional desired information	We are very excited to provide this information to our growing community. Many locals are completely aware of the flooding concerns in the area because they have lived through the changing flows. We have so many new community members and visitors to the area; these people aren't aware of the seriousness of flood conditions to housing, roads, recreation, and in some cases human life, as we have had some drowning victims over the past few years. Signs such as this one could give the information needed to stay out of the river when conditions aren't ideal for recreation.	
8. Signature:		Date: <u>4/2/24</u>



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/24

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to approve Resolution 2024-___, ratifying the Mayor's signature on a service contract with STRATA for geotechnical engineering evaluations, in the amount of \$14,900. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

As part of the Headworks expansion project at the Wastewater Treatment Plant, a geotechnical engineering evaluation is necessary. This report will further advance project planning, design, and construction. The attached scope of services with STRATA was signed in advance to ensure work was scheduled in a timely manner.

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 checked="" type="checkbox"/> Water |
| <input type="checkbox"/> Engineer | <input checked="" type="checkbox"/> Public Works | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Fire Dept. | <input type="checkbox"/> P & Z Commission | <input type="checkbox"/> _____ |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2024-___, ratifying the Mayor's signature on a service contract with STRATA for geotechnical engineering evaluations, in the amount of \$14,900. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2024-**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY RATIFYING
THE MAYOR’S SIGNATURE ON A SERVICE CONTRACT WITH STRATA FOR
GEOTECHNICAL ENGINEERING EVALUATIONS, IN THE AMOUNT OF \$14,900.**

WHEREAS, the City of Hailey desires to contract with STRATA., for geotechnical engineering evaluations pertaining to the planned Headworks expansion project, in the amount of \$14,900.

WHEREAS, the City of Hailey and STRATA, have agreed to the terms and conditions of the contract, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the agreement with STRATA, ratifies the Mayor’s signature, and authorizes the execution of the attached document.

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



February 20, 2024
File: TFP24041

Mr. Brian Yeager
City of Hailey Public Works Director
115 Main Street South
Hailey, ID 83333
Phone: 208-788-4221
Email: brian.yeager@haileycityhall.org

RE: **PROPOSAL**
Geotechnical Engineering Evaluation
Proposed Headworks
City of Hailey WWTP
4301 Glenbrook Drive
Hailey, Idaho

Dear Brian,

STRATA is pleased to present this proposal to provide a Geotechnical Engineering Evaluation in support of the planned headworks expansion to the existing City of Hailey Wastewater Treatment Plant (WWTP). We propose to obtain subsurface information at the site and provide a geotechnical engineering evaluation report to include geotechnical recommendations to assist project planning, design, and construction. At STRATA, we are committed to providing qualified, timely, innovative, and cost-effective geotechnical engineering services for the City of Hailey (City) and HDR Inc. The following paragraphs describe our project understanding, the scope of services, the estimated schedule, and fees.

PROJECT UNDERSTANDING

General

The project includes the design and construction of a new headworks building at the existing WWTP. HDR is providing civil and structural design services for the project. In addition, HDR is requesting that STRATA provide geotechnical design recommendations for the project to assist with civil and structural design progression. We base our project understanding on the following:

- Our telephone and electronic mail conversations with Mr. Brad Bjerke of HDR;
- Reviewing a 3-D rendering of the proposed structure with proposed boring location provided by HDR and dated February 9, 2024;
- Reviewing available geologic resources; and
- Our previous experience with similar soil conditions near the project site, including previous geotechnical exploration and engineering evaluations prepared by STRATA.

Existing Site Conditions

Based on information provided by HDR, we understand the City plans to construct a new headworks facility in the area between the existing headworks and SBR basins, with less than approximately 30 feet between the existing structures at their closest point. The site slopes from north to south, with the existing SBR basins extending approximately 10 feet below existing grade on the north side. The existing headworks structure has a partial basement service and storage garage which approximately matches the elevation of the SBR basins.

Based on previous geotechnical exploration performed by STRATA at the WWTP site in 1997, we anticipate subsurface conditions will consist of medium dense silty sand overlying dense to very dense gravel alluvium. Silty sand is likely to extend to depths of approximately 5 to 15 feet, depending on location, with dense gravel below. Groundwater is anticipated to occur at depths greater than 30 feet below existing grade.

Proposed Construction

The proposed headworks facility is planned to have an approximate 2,200 square-foot footprint and incorporate a partial basement approximately 10 feet below existing site grades in the southern portion of the building footprint. Portions of the proposed structure may require deep foundations, such as micropiles, to support structural loads due to limitations with excavation adjacent to existing structure. The structure will incorporate a concrete floor slab, with wet wells and hydraulic structures up to approximately 10 to 12 feet below slab elevation. The finished floor elevation for the upper portion of the structure is likely to be match the upper floor elevation of the adjacent headworks structure with the basement elevation approximately matching bottom of the SBR basins. The structure will consist of a masonry superstructure with decorative exterior finishes. Stormwater is planned to be retained on-site via existing stormwater disposal facilities.

Project Approach

Based on the anticipated surface and subsurface conditions, soil borings are considered the most appropriate exploration technique for the subsurface exploration at the site. Therefore, we plan to advance one (1) boring to a depth of approximately 40 feet below existing grade in the north portion of the planned building. We plan to use the information from our previous 1997 exploration to evaluate subsurface conditions for the south portion of the structure. While we expect to complete the boring to target depth, if shallow refusal is encountered due to the presence of cobbles, boulders, or very dense conditions, the engineering design parameters will be estimated based on correlations or our experience with similar material in lieu of laboratory testing. We intend to provide project-specific geotechnical design recommendations for the project while satisfying the minimum requirements in the 2018 International Building Code.

SCOPE OF SERVICES

Based on the above project understanding, we propose to accomplish the following scope of services, if authorized:

1. Coordinate with HDR and the City to delineate exploration schedules, locations, utility issues, cleanup expectations, site access issues, and other exploration-specific considerations.
2. Conduct a site visit to establish and mark proposed exploration locations before public and private utility locating. Pre-marking exploration locations are typically required by the regional utility locate service. In accordance with Idaho state law, we will contact the regional utility service, DIG LINE IDAHO's one-call notification system, to locate member utilities at each site and limit the potential for damage to these existing utilities at the exploration locations. Locating private utilities, if applicable, is the owner's responsibility or can be performed for additional fees. Once the locations have been established in accordance with state law, STRATA shall not be responsible for damage to unmarked utilities.
3. Subcontract a truck-mounted drill rig and operator to advance one (1) exploratory borings at the site up to 40-feet below the ground surface. We will obtain Standard Penetration Test (SPT) soil samples at 2.5- to 5.0-foot intervals, beginning at the ground surface and extending to each boring's termination depth. We do not anticipate that bedrock will be encountered within the proposed depths.

4. Log the subsurface profiles and visually describe and classify the soil encountered, referencing the *Unified Soil Classification System* (USCS) ASTM D2488. We will stake/paint and label each location if desired to assist in future surveying. Additionally, we will document exploration locations using a commercially available global positioning system (GPS) device and confirm by measuring from existing site features.
5. STRATA will perform testing of soil samples recovered during our subsurface exploration, which will be identified in accordance with the USCS referencing *ASTM International* test standards. Specific samples may be tested to further define their physical and engineering properties. The anticipated testing program could include—but is not limited to those shown in the following table (quantities are approximate).

Test Designation (Standard)	Anticipated Quantity
Moisture content determination by mass	3
Particle-size distribution (passing #200 sieve only)	3
Particle-size distribution	1
Atterberg limits	1
Chemistry suite (sulfates, pH, resistivity)	1

We will retain soil samples in our laboratory for 60 days following the completion of our geotechnical engineering evaluation report; the samples will subsequently be discarded unless we are asked to retain the samples for a longer time period.

6. Review the team's design development documents to provide geotechnical design and construction recommendations for the following:
 - Geotechnical seismic parameters
 - IBC site classification
 - Seismic design accelerations
 - Liquefaction potential
 - Earthwork
 - Site preparation
 - Site stripping
 - Undocumented fill removal, if required
 - Proof rolling and other site-specific subgrade preparation requirements
 - Excavation characteristics
 - Soil material specifications and required compaction
 - *Structural Fill* requirements
 - Onsite soil re-use feasibility
 - Required compaction
 - Wet weather, wet soil construction, and over-excavations
 - Geosynthetic applications (if necessary)
 - Concrete slab-on-grade floors
 - Minimum slab aggregate support section
 - Modulus of subgrade reaction (k)
 - Slab moisture protection (i.e., vapor barrier)

- Lateral earth pressures for retaining walls and/or below-grade structure elements, including the following:
 - Active equivalent fluid pressures (EFPs), at-rest EFPs, and passive EFPs
 - Estimated dynamic lateral earth pressure
 - Lateral earth pressure estimation due to surcharge/other anticipated surface loads
 - Drainage considerations
 - Shallow foundation design
 - Allowable foundation bearing pressure and the bearing pressure increase from the transient loading conditions
 - Total and differential foundation settlement estimates
 - Coefficient of foundation base sliding friction (f_s)
 - Frost penetration depth
 - Drainage considerations
 - Deep foundation design (as needed)
 - Micropile foundation design recommendations for the bearing foundation layers encountered, including the following:
 - Micropile construction recommendations
 - Grouted bond strength and recommended safety factors
 - Estimated micropile depth
 - Recommended micropile load testing frequency and criteria
 - Considerations for the construction methods given the anticipated soil conditions at the site
7. Prepare a geotechnical engineering evaluation report deliverable, including exploration plan, exploration logs, laboratory test results, engineering analysis results, and related visual aids.

ESTIMATED SCHEDULE AND FEES

Depending on drilling subcontractor availability, we can typically perform the field exploration within 4 weeks of receiving notice to proceed. We anticipate fieldwork will require 1 business day onsite. Laboratory testing will require 10 business days, and our report will be issued approximately 10 business days following the completion of laboratory testing.

Our fee for the proposed geotechnical engineering evaluation is based on our understanding of the site access, proposed project, schedule, and anticipated subsurface conditions. If the project is abandoned, we will bill for all services rendered up to the time we receive written notification of project abandonment. We will not exceed the quoted fee without your authorization. We provide a cost estimate in the table below:

Services	Fee
Geotechnical Engineering Evaluation	\$14,900.00 (Lump Sum) ¹
Review of Plans and Specifications	Time & Expense ²
Construction Observation and Testing	Time & Expense ²

Notes:

- 1) If we are able to mobilize drilling equipment concurrent with the Ketchum/Sun Valley Water and Sewer District project, the fee would be reduced to \$13,400.
- 2) STRATA can prepare a proposal and fee estimate for these services upon your request.

STRATA's fee does not include meeting attendance, subsequent revisions to the final report, or other correspondence. The fee for these items would be billed on a time-and-expense basis. If we become aware of conditions that could affect our scope of service or the proposed fee, we will notify you immediately. The estimated project fees are based on the scope of services outlined in this proposal. The estimated project fees are based on the scope of services outlined in this proposal and are valid for 60 days after the date listed above.

ASSUMPTIONS AND LIMITATIONS

To prepare this proposal and provide a fee estimate for the described scope of services, we made necessary assumptions, including the following:

- Permits are not required to access the site or for any work related to the geotechnical field investigation.
- The site is accessible by a truck/trailer-mounted drill rig, and that exploration will not require snow or ice removal for site access.
- A deep (100-foot) boring, as required by the IBC for seismic design, will not be completed. Therefore, the site classification for the seismic design will be based on geologic information available at the project location and/or will assume that the soil/rock encountered at the maximum depth explored extends at least 100-feet below the ground surface. A more favorable site classification may (or may not) be recommended if one boring is advanced to a depth of 100-feet or if geophysical methods (shear wave velocity survey) are utilized at an additional cost.
- The client will provide to STRATA, before mobilization, the legal right of entry to the site (and other areas, if required) to conduct the scope of services.
- The site is readily accessible with rubber-tire equipment and a passenger vehicle.
- The client will notify STRATA, before mobilization, of any restrictions, special site access requirements, or known potentially hazardous conditions at the site (e.g., hazardous materials or processes, specialized protective equipment requirements, unsound structural conditions, etc.).
- Traffic control services will not be necessary to perform the proposed field exploration.
- Locating private utilities is the responsibility of the owner. STRATA has not included subcontracting a private utility locator.
- Field exploration will be completed within one (1) business day(s).
- Subsurface infiltration testing is not part of our scope of services.
- We do not propose to provide any environmental services, engineering evaluation of below-grade structures or any other services not stated in this proposal. If you desire this or any additional information, please contact us for a revised proposal.
- Subsurface exploration activities will cause disturbance to the site. At the conclusion of our work, exploration locations will be backfilled level with the surrounding ground surface in accordance with Idaho Water Resources Department regulations. No other site restoration is included in this proposal, and additional site restoration (such as landscaping and removal or grading of excess excavation spoils), if necessary, is the client's responsibility.

- Additional exploration charges resulting from unanticipated subsurface conditions, access restrictions, adverse weather, etc., will be charged on a time-and-expense basis but only after receiving prior approval from the client.
- As a safety precaution, we will not proceed with the subsurface investigation if we suspect unmarked utilities are present.

STRATA's geotechnical involvement is limited to verifying that the geotechnical recommendations provided in our geotechnical evaluation were fully implemented. Therefore, STRATA is not assuming the engineer-of-record role for any portion of the project except those specifically listed in our geotechnical evaluation. However, if it is determined that geologic or seismic hazards are present at the site and remediation is necessary, we will discuss mitigation methods with the City of Hailey. As such, an additional proposal will be provided for developing the mitigation design and the foundation solution for the project. Further, we do not propose installing groundwater monitoring wells or providing groundwater depth fluctuations by season.

In addition to the above assumptions, our proposed scope of services is intended to provide a geotechnical engineering evaluation for the proposed City of Hailey WWTP Headworks project, located in Hailey, Idaho. We provide this proposed scope of services based on our understanding of the project requirements at this time. However, additional engineering analyses and field exploration may be required as a result of unique or unusual soil, rock, or groundwater conditions exposed during exploration around the proposed structure. These additional services will not be provided without prior approval.

If we are authorized to provide the services outlined in this proposal, we further recommend STRATA be retained to observe that the conditions encountered during construction are consistent with the conditions exposed in explorations. This is critical to the overall geotechnical design process and is the standard of care in the industry. If we are not retained to confirm the conditions encountered and verify our recommendations are followed, we cannot be responsible for construction-related errors, omissions, or contractor or designer misinterpretations of our report recommendations.

ADDITIONAL SERVICES

Geotechnical Design Continuity

Following report distribution, we recommend that STRATA be retained to assist the project design team in implementing and confirming the applicability of our geotechnical design recommendations. This continuity is beneficial as project planning progresses and design plans are developed, considering the potentially limited information that is available at the time the geotechnical evaluation is completed. Retaining STRATA during planning, design, and construction can be critical to the successful implementation of geotechnical constraints and opportunities for your project. STRATA can prepare a proposal and fee estimate for these services upon your request.

Review of Plans and Specifications

We recommend that STRATA be retained to accomplish a review of geotechnically-relevant portions of the plans and specifications as they become available. Our experience has been that having STRATA review the construction documents decreases the potential for errors and reduces costly changes to the contract during construction. STRATA can prepare a proposal and fee estimate for these services upon your request.


Construction Observation and Testing

We recommend that STRATA be retained to provide observation, testing, and consultation during construction to verify our design assumptions and provide quality control for the project. We can perform materials testing and observation of earthwork, foundation and retaining wall construction, clay and HDPE liner, asphalt, masonry, concrete, and steel reinforcement. Our construction testing and observation personnel are certified to perform the necessary inspections and have the experience to work closely with the project team. If we are not retained to provide earthwork construction observation and testing, we cannot be responsible for soil-engineering-related construction errors or omissions. We propose to provide these services on a time-and-expense basis, and we can prepare a proposal and fee estimate upon your request.

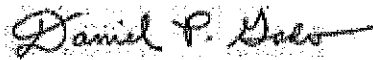
AUTHORIZATION

We appreciate the opportunity to present this proposal to the City of Hailey and look forward to working with you. If you agree to the above scope of services, we will perform this scope of work under the appended *General Conditions for Geotechnical Engineering Services*. These General Conditions cannot be excluded from the overall contract terms by issuing a purchase order, reconstructing the scope in a separate client contract form, or otherwise constructing a new contract vehicle. Our acceptance of your contract form does not constitute a waiver of these General Conditions unless specifically stated in writing. You have the option to negotiate our General Conditions, before accepting this proposal. Please read all sections carefully. If you agree to the above scope of services, please review, sign, and return a copy of the General Conditions for our files and as authorization to proceed. We sincerely appreciate the opportunity to assist you on this project. If you have any questions about this scope of service and/or fee, please do not hesitate to contact us.

Sincerely,
STRATA



Mike Woodworth, P.E.
Senior Engineer



Dan P. Gado, P.E.
Senior Engineer

MGW/DPG

Enclosure: *General Conditions for Geotechnical Engineering Services*

Proposal No./Date:	TFP24041/ February 20, 2024	Client Name:	City of Hailey
Project Name:	City of Hailey WWTP Headworks	Project Location:	Hailey, Idaho

STRATA
GENERAL CONDITIONS FOR GEOTECHNICAL ENGINEERING SERVICES

1. DEFINITIONS

- 1.1. Contract Documents.** Plans, specifications, and agreements between Client and Contractors, including addenda, amendments, supplementary instructions, and change orders.
- 1.2. Contractor.** The contractor or contractors retained to construct the Project for which STRATA is providing Services under this Agreement.
- 1.3. Day(s).** Calendar day(s) unless otherwise stated.
- 1.4. Hazardous Materials.** The term Hazardous Materials means any toxic substances, chemicals, radioactivity, pollutants, or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution.
- 1.5. Services.** The Services provided by STRATA as set forth in this Agreement, the SCOPE OF SERVICES and any written amendment to this Agreement.
- 1.6. Work.** The labor, materials, equipment and services required to complete the work described in the Contract Documents.

2. SCOPE OF SERVICES

STRATA will perform the Services set forth in the attached SCOPE OF SERVICES.

- 2.1. Changes in Scope.** If STRATA provides Client with a writing confirming a change in the SCOPE OF SERVICES, it will become an amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services performed by STRATA on the Project are subject to the terms and limitations of this Agreement. If Services are performed, but the parties do not reach agreement concerning modifications to the SCOPE OF SERVICES or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Section 17, "Disputes."
- 2.2. Licenses.** STRATA will procure and maintain business and professional licenses and registrations necessary to provide its Services.
- 2.3. Excluded Services.** STRATA's Services under this Agreement include only those Services specified in the SCOPE OF SERVICES, OR A WRITTEN AMENDMENT(S) THERETO. STRATA shall have no other responsibility or obligation except as agreed to in writing.
 - 2.3.1. General.** Client expressly waives any claim against STRATA resulting from its failure to perform recommended additional Services that Client has not authorized STRATA to perform, and any claim that STRATA failed to perform services that Client instructs STRATA not to perform.

3. PAYMENTS TO STRATA

- 3.1. Basic Services.** STRATA will perform all Services set forth in the attached SCOPE OF SERVICES AND PRELIMINARY FEE ESTIMATE for the amount(s) set forth therein.
- 3.2. Additional Services.** Any Services performed under this Agreement, except those Services expressly identified in the attached SCOPE OF SERVICES, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.
- 3.3. Estimate of Fees.** To the best of its ability, STRATA will perform the Services and accomplish the objectives of this Agreement within any written cost estimate provided by it. Client recognizes that changes in scope and schedule, and unforeseen circumstances can all influence the successful completion of Services within the estimated cost. The use of an estimate of fees or of a "not to exceed" limitation is not a guarantee that the Services will be completed for that amount; rather, it indicates that STRATA shall not incur fees and expenses in excess of the estimate or limitation amount without obtaining Client's agreement to do so.
- 3.4. Rates.** Client will pay STRATA at the rates set forth in the PRELIMINARY FEE ESTIMATE.
 - 3.4.1. Changes to Rates.** Client and STRATA agree that the PRELIMINARY FEE ESTIMATE is subject to periodic review and amendment, as appropriate to reflect STRATA's then-current fee structure. STRATA will give Client at least 30 days advance notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and will then supersede any prior fee structure. If Client timely objects to the amended fee structure, and STRATA and Client cannot agree upon a new fee structure within 30 days after notice, STRATA may terminate this Agreement and be compensated as set forth under Section 16, "Termination."
- 3.5. Payment Timing; Late Charge.** All invoices are due upon receipt. All amounts unpaid 30 days after the invoice date will include a late payment charge from the date of the invoice, at the rate of 1-1/2% per month or the highest rate permitted by law. In addition, STRATA may suspend performance of the Services when such failure to pay continues for fifteen (15) days following notice to Client of the same.
- 3.6 Payment Disputes.** If Client objects to any portion of an invoice, Client must so notify STRATA in writing within ten (10) days of the invoice date, identifying in such notice the cause of the disagreement. The parties will immediately make every effort to resolve the disputed portion of the invoice. Payment thereafter will first be applied to accrued interest and then to the unpaid principal amount.

4. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

- 4.1. Level of Service.** STRATA offers different levels of geotechnical engineering Services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive Services yield more information and reduce the probability of error, but at increased cost. Client must determine the level of Services adequate for its purposes. Client has reviewed the SCOPE OF SERVICES and has determined that it does not need or want a greater level of Services than that being provided.
- 4.2. Standard of Care.** Subject to the limitations inherent in the agreed SCOPE OF SERVICES as to the degree of care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement, STRATA will perform its Services consistent with that level of care and skill ordinarily exercised by other professional engineers practicing in the same locale and under similar circumstances at the time the Services are performed.
- 4.3. No Warranty.** No warranty, express or implied, is included or intended by this Agreement.
- 4.4 No Fiduciary Duty.** Client agrees that STRATA has been engaged to provide technical professional services only and that STRATA does not owe a fiduciary responsibility to Client or to the project Owner, if different from Client.

5. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

- 5.1. Cooperation.** Assist and cooperate with STRATA in any manner necessary and within its ability to facilitate STRATA's performance under this Agreement.
- 5.2. Representative.** Designate a representative with authority to receive all notices and information pertaining to this Agreement, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.

Proposal No./Date:		Client Name:	
Project Name:		Project Location:	

5.3. Rights of Entry. Provide access to and/or obtain permission for STRATA to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. STRATA will operate with reasonable care to minimize damage to the Project Site(s). However, Client recognizes that STRATA's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated.

5.4. Relevant Information. Supply STRATA with all information and documents in Client's possession or knowledge which are relevant to STRATA's Services. Client warrants the accuracy of any information supplied by it to STRATA, and acknowledges that STRATA is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify STRATA of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.

5.5. Subsurface Structures. Correctly designate on plans to be furnished to STRATA, the location of all subsurface structures, such as pipes, tanks, cables and utilities within the property lines of the Project Site(s), and be responsible for any damage inadvertently caused by STRATA to any such structure or utility not so designated. STRATA is not liable to Client for any losses, damages or claims arising from damage to subterranean structures or utilities that were not correctly shown on plans furnished by Client to STRATA.

6. UNANTICIPATED AND CHANGED CONDITIONS

Actual subsurface conditions may vary from those encountered in the specific locations where STRATA conducts its explorations. STRATA can only base its site data, interpretations and recommendations on information reasonably available to it. Practical limitations on available data will result in some level of uncertainty, and therefore risk, with respect to the interpretation of environmental, geological and geotechnical conditions even when STRATA follows the standard of care. If STRATA discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), STRATA will notify Client in writing of the Changed Conditions. Client and STRATA agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If STRATA and Client cannot agree upon amended terms and conditions within 30 days after notice, STRATA may terminate this Agreement and be compensated as set forth in Section 16, "Termination." Underground utilities and other structures that are not properly located on plans and specifications provided to STRATA will be considered a Changed Condition under this clause.

7. HAZARDOUS MATERIALS

Client understands that STRATA's Services under this Agreement are limited to geotechnical engineering and that STRATA has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with Hazardous Materials. Client is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any Hazardous Materials located on or in the Project site, or located during the performance of this Agreement. The existence or discovery of Hazardous Materials constitutes a Changed Condition under this Agreement. Client further agrees to indemnify and hold STRATA harmless from any claims related to Hazardous Materials that may be brought or filed by third parties due to the services provided by STRATA under this Agreement, except to the extent caused by the sole negligence of STRATA.

8. CERTIFICATIONS

Client agrees not to require that STRATA execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) STRATA believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) STRATA believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) STRATA has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by STRATA is limited to an expression of professional opinion based upon the Services performed by STRATA, and does not constitute a warranty or guarantee, either expressed or implied. Any such certification in no way relieves the contractor or any other party from meeting requirements imposed by contract or other means, including industry standards. Client further agrees not to make resolution of any dispute with the STRATA or payment of any sums due STRATA in any way contingent on STRATA signing any such certification or similar document.

9. ALLOCATION OF RISK

9.1. Limitations of Remedies. In recognition of the relative risks and benefits of the project to Client and STRATA, the risks are allocated such that Client agrees, to the fullest extent permitted by law, that the total cumulative liability of STRATA, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "STRATA Entities"), to Client arising from Services under this Agreement, including any indemnity obligation, any defense costs and attorney's fees, and any consequential damages which may be due under this Agreement, will not exceed the gross compensation received by STRATA under this Agreement or \$ 50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in STRATA Entities Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Client further agrees to require any contractor or subcontractor who may perform work in connection with any design, report or study by STRATA to include a like indemnity and limitation of remedies clause in favor of STRATA. Client and STRATA agree that this clause was expressly negotiated and agreed upon.

9.2 Indemnification.

9.2.1. Indemnification of Client. Subject to all otherwise applicable statutes of limitations and repose and the provisions and limitations of this Agreement, including section 9.1 above, STRATA agrees to indemnify and hold harmless Client, its shareholders, officers, directors, and employees from and against any and all third party claims, suits, liabilities, damages, expenses, or losses (including reimbursement of reasonable attorney's fees and costs of defense), (collectively "Losses") to the extent caused by STRATA's negligent performance of its Services under this Agreement. With regard to any claim alleging STRATA's negligent performance of professional services, STRATA's defense obligation under this indemnity paragraph means only the reimbursement of reasonable defense costs to the proportionate extent of its actual indemnity obligation hereunder. The indemnity obligations provided under this section shall only apply to the extent such Losses are determined by a court of competent jurisdiction or arbitrator to have been caused by the negligence of STRATA.

9.2.2. Indemnification of STRATA. Client will indemnify and hold harmless STRATA Entities from and against any and all Losses to the extent caused by the negligence or willful misconduct of Client, its employees, agents and contractors. In addition, except to the extent caused by STRATA's sole negligence, Client expressly agrees to indemnify and hold harmless STRATA Entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Material.

Proposal No./Date:		Client Name:	
Project Name:		Project Location:	

9.3 No Personal Liability. Client and STRATA intend that STRATA's services will not subject STRATA's individual employees, officers, or directors to personal liability. Therefore, and notwithstanding any other provision of this Agreement, Client agrees as its sole and exclusive remedy to direct or assert any claim, demand, or suit only against the business entity identified as "STRATA" on the first page of this Agreement.

9.4 Deviation from Recommendations. Unless specifically agreed otherwise in writing, Client agrees that STRATA bears no responsibility for ensuring Client's or any other party's compliance with any specifications, procedures, or recommendations provided by STRATA to Client under this Agreement (collectively, "recommendations"). Client hereby releases STRATA from all liability arising from any other party's failure to fully comply with recommendations, and Client will indemnify, and hold harmless STRATA from any party's claims for losses arising from or related to Client's or any other party's failure to fully comply with recommendations.

9.5 Consequential Damages. Neither Client nor STRATA will be liable to the other for any special, consequential, incidental, indirect, punitive or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, business, reputation, financing or inventory, or for use charges, cost of capital, or claims of the other party or its customers. This waiver applies to all such claims and damages, whether based on contract, warranty, tort or any other legal theory.

9.6 Continuing Agreement. The indemnity obligations, limitation of remedies, and consequential damages waiver established under this Agreement will survive the expiration or termination of this Agreement. If STRATA provides additional or different Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the obligations of the parties to indemnify each other, the limitations on liability, and the consequential damages waiver established under this Agreement apply to such Services as if the parties had executed an amendment.

10. INSURANCE

10.1 STRATA's Insurance. STRATA will obtain the following coverages:

10.1.1. Statutory Workers' Compensation/Employer's Liability Insurance;

10.1.2. Commercial General Liability Insurance with a combined single limit of \$1,000,000;

10.1.3. Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles with minimum limits of \$1,000,000 for bodily injury per person, \$1,000,000 property damage, and \$1,000,000 combined single limit per occurrence; and,

10.1.4. Professional Liability Insurance in amounts of \$1,000,000 per claim and annual aggregate.

10.2. Certificates of Insurance. Upon request, STRATA and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Except for Professional Liability and Workers' Compensation Insurance, all policies required herein shall contain a waiver of subrogation.

11. OWNERSHIP AND USE OF DOCUMENTS

11.1. Client Documents. All documents provided by Client will remain the property of Client. STRATA will return all such documents to Client upon request, but may retain file

copies of such documents.

11.2. STRATA's Documents. Unless otherwise agreed in writing, all documents and information prepared by STRATA or obtained by STRATA from any third party in connection with the performance of Services, including, but not limited to, STRATA's reports, boring logs, maps, field data, field notes, drawings and specifications, laboratory test data and other similar documents (collectively "Documents") are the property of STRATA. STRATA has the right, in its sole discretion, to dispose of or retain the Documents.

11.3. Use of Documents. All Documents prepared by STRATA are solely for use by Client and will not be provided by either party to any other person or entity without STRATA's prior written consent.

11.3.1. *Use by Client.* Client has the right to use the Documents for purposes reasonably connected with the Project for which the Services are provided, including design and licensing requirements of the Project.

11.3.2. *Use by STRATA.* STRATA retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services and the right to use the Documents for any purpose.

11.4. Electronic Media. STRATA may agree at Client's request to provide Documents and information in an electronic format. Client recognizes that Documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software error, or human alteration. Accordingly, all Documents and information provided by STRATA in electronic media are for informational purposes only and not as final documentation. Accordingly, any reliance thereon is deemed to be unreasonable and unenforceable. The signed and/or stamped hard copies of the Documents are the only true contract documents of record. Unless otherwise defined in the Scope of Services, STRATA's electronic Documents and media will conform to STRATA's standards. STRATA will provide any requested electronic Documents for a 30-day acceptance period, and STRATA will correct any defects reported by Client to STRATA during this period. STRATA makes no warranties, either express or implied, regarding the fitness or suitability of any electronic Documents or media.

11.5. Unauthorized Reuse and Reliance. No party other than Client may rely, and Client will not represent to any other party that it may rely on Documents without STRATA's express prior written consent, receipt of additional compensation by STRATA, and the written agreement of the party seeking reliance to be bound to the same terms and conditions as Client. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular, securities offering, loan application, real estate sales documentation, or similar promotional material without STRATA's express prior written consent.

Any reuse or modification of the Documents, including Documents in an electronic format, by Client or anyone obtaining them through Client will be at Client's sole risk and without liability to STRATA. Client will indemnify and hold STRATA harmless from all claims, demands, actions, and expenses (including reasonable attorney's fees, expert fees, and other costs of defense) arising out of or in any way related to the reuse or modification of the Documents by Client or anyone obtaining them through Client. Client further releases and agrees to indemnify and hold harmless STRATA from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained in the Documents provided to such person or entity, published, disclosed or referred to without STRATA's prior written consent.

12. SAMPLES AND CUTTINGS

12.1. Sample Retention. If STRATA provides laboratory testing or analytic Services, STRATA will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances.

Proposal No./Date:		Client Name:	
Project Name:		Project Location:	

12.2. Monitoring Wells. Client will take custody of all monitoring wells and probes installed during any investigation by STRATA, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

13. ASSIGNMENT AND SUBCONTRACTS

Client and Consultant, respectively, each binds itself and its successors and assigns to the other and its successors and assigns with respect to all covenants of this Agreement. During the term of this Agreement and following its termination for any reason, neither Client nor STRATA shall assign, convey, sublet or transfer any rights under or interest in this Agreement without the prior written consent of the other party, including but not limited to, (a) any interest in the proceeds of this Agreement, or any proceeds of claims arising from or under this Agreement; (b) any rights, claims, or causes of action alleging breach, loss or damages arising from or under this Agreement; (c) the control of claims or causes of action against the other party arising from or under this Agreement; and (d) any proceeds from claims or causes of action as security, collateral or the source of payment for any notes or liabilities to any third party. This section shall not, however, apply to any subrogation rights (if any) of any insurer of either party. This section shall survive the completion or termination of this Agreement for any reason and shall remain enforceable between the parties. Any assignment that fails to comply with this paragraph will be void and of no effect.

14. RELATIONSHIP OF THE PARTIES

STRATA will perform Services under this Agreement as an independent contractor.

15. SUSPENSION AND DELAYS

15.1. Procedures. Client may, at any time by 10 days written notice suspend performance of all or any part of the Services by STRATA. STRATA may terminate this Agreement if Client suspends STRATA's Services for more than 60 days and Client will pay STRATA as set forth under Section 16, "Termination." If Client suspends STRATA's Services, or if Client or others delay STRATA's Services, Client and STRATA agree to equitably adjust: (1) the time for completion of the Services; and (2) STRATA's compensation in accordance with STRATA's then current PRELIMINARY FEE ESTIMATE OF CHARGES for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by STRATA for demobilization and subsequent remobilization.

15.2. Liability. STRATA is not liable to Client for any failure to perform or delay in performance due to circumstances beyond STRATA's control, including but not limited to pollution, contamination, or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market.

16. TERMINATION

16.1. Termination for Convenience. STRATA and Client may terminate this Agreement for convenience upon 10 days written notice delivered or mailed to the other party.

16.2. Termination for Cause. In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party. The termination notice shall state the basis for the termination. The Agreement may not be terminated for cause if the breaching party cures the breach within the 10-day period.

16.3. Payment on Termination. Following termination other than for STRATA's material breach of this Agreement, Client will pay STRATA for Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with STRATA's then current PRELIMINARY FEE ESTIMATE.

17. DISPUTES

17.1. Mediation. All disputes between STRATA and Client are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or money claimed, and requiring that the matter be mediated within 90 days of service of notice.

17.2. Precondition to Other Action. No action or suit may be commenced unless the mediation did not occur within 90 days after service of notice; or the mediation occurred but did not resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice.

17.3. Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located. Unless the parties agree otherwise, any mediation or other legal proceeding will occur in the state in which the Project is located.

17.4. Statutes of Limitations. Any claim related to or arising out of this Agreement by either party, whether known or unknown, including but not limited to claims for breach of this Agreement or for the failure to perform in accordance with the applicable standard of care, shall be made within two (2) years from the time the Client knew or should have known of its claim, but in any event, not later than four (4) years after the completion of STRATA's Services on the project.

18. MISCELLANEOUS

18.1. Integration and Severability. This Agreement reflects the entire agreement of the parties with respect to its terms and supersedes all prior agreements, whether written or oral. If any portion of this Agreement is void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as the law allows, and the remaining provisions of this Agreement shall be valid and binding on both the Client and STRATA.

18.2. Modification of this Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement.

18.3. Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.

18.4. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.

18.5. Waiver. The waiver of any term, conditions or breach of this Agreement by STRATA or Client will not operate as a subsequent waiver of the same term, condition, or breach.

18.6. No Third-Party Rights. Nothing in this Agreement or as a consequence of any of the Services provided gives any rights or benefits to anyone other than the Client and STRATA. All duties and responsibilities undertaken in this Agreement are for the sole use and exclusive benefit of Client and STRATA, and not for the use or benefit of any other party.

18.7 Value Engineering. Client acknowledges that if it elects to pursue value engineering on the project, it assumes the risk that it could result in reduced functionality or performance of the project, increased maintenance, or other issues. In addition, if the Client requires the incorporation of changes in the construction documents to accommodate value engineering, the Client agrees, to the fullest extent permitted by law, to waive all claims against STRATA and to indemnify and hold harmless STRATA from any damages, liabilities or costs, including reasonable attorneys' fees and costs of defense, which arise in connection with or as a

Proposal No./Date:		Client Name:	
Project Name:		Project Location:	

result of the incorporation of such design changes required by the Client. In addition, STRATA shall be compensated for services necessary to incorporate recommended value engineering changes into reports, drawings, specifications, bidding or other documents.

18.8 Precedence. These General Conditions take precedence over any inconsistent or contradictory provisions contained in any other agreement term, proposal, purchase order, requisition, notice to proceed, or other document regarding STRATA's services.

STRATA Signature: Mitch H. Quick Digitally signed by Mitch H. Quick
Date: 2024.03.12 09:27:54 -0500'

Printed Name: Mitch H Quick

Title: South Region Manager

Date: 3/12/2024

Client Signature: *Martha Burke*

Printed Name: Martha Burke, Mayor

Title: Mayor

Date: 3/12/24



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 4/8/2024

DEPARTMENT: PW - Streets

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to adopt Resolution 2024-____, authorizing the Mayor’s signature on an agreement with Clear Zone Construction LLC, in the amount of \$40,352.21, to provide striping services on Hailey streets.

ACTION ITEM

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code _____
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Idaho Lines & Stripes is now owned by Clear Zone Construction. Under the attached agreement, Clear Zone will perform annual maintenance striping services at various locations on Hailey streets, including bike lanes. The first quote is for North River Street in the amount of \$8,273.58. The second quote is for various locations throughout town in the amount of \$32,078.63.

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: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-____, authorizing the Mayor’s signature on an agreement with Clear Zone Construction LLC, in the amount of \$40,352.21, to provide striping services on Hailey streets. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2024-**

**RESOLUTION OF THE MAYOR AND CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING AN AGREEMENT WITH CLEAR ZONE CONSTRUCTION, TO
PAINT LINES IN THE CITY OF HAILEY FOR A NOT TO EXCEED AMOUNT OF
\$40,352.21.**

WHEREAS, the City of Hailey desires to enter into an Agreement with Clear Zone Construction, to provide paint lines in the City of Hailey for a not to exceed amount of \$40,352.21.

WHEREAS, the City of Hailey and Clear Zone Construction, have agreed to the terms and conditions of the Agreement, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Agreement between the City of Hailey and Clear Zone Construction, and that the Mayor is authorized to execute the attached Agreement,

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



24574 Farmway Road, Caldwell, Idaho 83607 Office: 208-629-9178

PROPOSAL AND CONTRACT

TO: City of Hailey

PROJECT:

DATE: 26-Mar-24

CITY OF HAILEY RD STRIPING - 2024

Hailey, Idaho

Name: Kelly Schwarz

Phone #: (208) 788-5965

FAX #:

Cell #: (208) 309-1365

Email: kelly.schwarz@haileycityhall.org

BID TIME: 5:00PM

DBE CERTIFIED

THIS PROPOSAL TO BECOME PART OF AND INCLUDED INTO CONTRACT.

BID DATE: 3/26/2024

JOB	ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QTY	UNIT DESCRIPTION	UNIT PRICE	TOTAL UNIT PRICE
6	6	8" White Bike Lane: River Street	4,440.00	FT	\$0.610	\$2,708.40
7	7	4" White Fog Line: River Street	5,250.00	FT	\$0.200	\$1,050.00
8	8	Double Yellow: River Street	3,427.00	FT	\$0.340	\$1,165.18
9	9	MOBILIZATION: River Street	1.00	PER-EACH TRIP	\$3,350.000	\$3,350.00

SPECIAL NOTES:

1. I AM COMMITTED TO PERFORMING THE WORK AS QUOTED, IF SELECTED.

2. TRAFFIC CONTROL / (SHADOW VEHICLE), PROTECTION OF WORK AREAS/ITEMS, STAGING AREA, FRESH WATER SOURCE, AREA FOR DEBRIS DUMP, CONCRETE TESTING, PAVEMENT MARKING MILL THICKNESS TESTING, SHALL BE PROVIDED BY GENERAL CONTRACTOR/OWNER.

3. PAVEMENT SURFACES / AREAS OF WORK ITEMS SHALL BE CLEAN, DRY, AND CLEAR OF ALL DEBRIS/TREE'S/BRUSH AND COMPLETED BY OTHERS.

4. MOBILIZATION UNIT PRICE IS "PER EACH TRIP" FROM 4850 HENRY ST., BOISE, IDAHO TO PROJECT JOB SITE. UNLESS OTHERWISE NOTED.

5. DOES NOT INCLUDE REFERENCING OF MARKINGS / All OTHER WORK ITEMS, SURVEY BY OTHERS. ALL CONTROL POINTS BY OTHERS. EXCLUDES TEMPORARY SIGNAGE. CONTROL POINTS FOR CENTER-LINE PAVEMENT MARKINGS TO BE MARKED AT EVERY 50-FT ON CENTERS.

6. LINES BASED ON 4" X 1' = 1 LF. UNLESS OTHERWISE NOTED FOR PAINT AND OBLITERATION. PRICES EXCLUDE FOG SEALING / SEAL COATING OF OBLITERATED PAVEMENT MARKINGS AND TO BE COMPLETED BY OTHERS.

7. UNIT QUANTITIES ARE ONLY AN ESTIMATE AND SHALL NOT BE INTERPRETED AS AN EXACT SUM UNLESS SPECIFIED.

TOTAL: \$8,273.58

A.1) All material & work is guaranteed to be as specified. Plans and specifications are a part of this proposal. All agreements and warranties expressed or implied are only as attached in written form. Any alterations or deviations from project specifications involving extra costs, or any additional quantities, will become an additional charge over and above attached specifications.

B.1) Bonding is available but not included. Add 2.5% for bonding.

C.1) Full payment is due and owing on completion of work. Progress payments will be made for work if completed in stages. Interest will be charged at 1.5% per month or 18% A.P.R. for delayed payments. All expences Clear Zone Construction, LLC incurs in the collection of monies due will be reimbursed to Clear Zone Construction, LLC, including attorney & consultant fees.

D.1) Retention not to exceed that withheld by Owner. Full payment upon completion of above work.

E.1) Price is based on nothing preventing CLEAR ZONE CONSTRUCTION, LLC from full production. No Standby is included in price. Standby at \$250.00 per/hr.

F.1) This Proposal binding for 30 days, only if written notice of use by General Contractor is given within 48 hrs of bid opening.

Clear Zone Construction, LLC then reserves, for 48 hrs after receipt of such notice, the right to review for bid error.



24574 Farmway Road, Caldwell, Idaho 83607 Office: 208-629-9178

G.1) This proposal assumes all right-of-way, licenses, permits, fees, etc. are authorized & paid by Owner/General.

H.1) THIS PROPOSAL IS SUBMITTED IN GOOD FAITH BASED ON THE UNDERSTANDING THAT IT WILL BE HELD CONFIDENTIAL

BY THE GENERAL CONTRACTOR AND/OR OWNER. THE PRICES AND/OR WORK WILL NOT BE SHOPPED OR PEDDLED,

EVEN TO MEET QUOTAS.

I.1) THIS PROPOSAL IS AN ALL INCLUSIVE BID. ITEMS MAY NOT BE SEPARATED OR BROKEN OUT WITH OUT PRIOR CONSENT OF CLEAR ZONE CONSTRUCTION, LLC.

CLEAR ZONE CONSTRUCTION, LLC
24574 Farmway Road, Caldwell, Idaho 83607
OFFICE: 208-629-9178

Charmolita Martin

By: *Charmolita Martin*

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

BY: _____

Title: _____

Date: _____

THIS PROPOSAL & ALL ATTACHMENTS ARE BEING SUBMITTED BASED ON THE UNDERSTANDING THAT ALL WILL BE HELD FULLY CONFIDENTIAL BY THE CUSTOMER &/OR OWNER. THIS PROPOSAL AND ALL DATA REMAINS THE PROPERTY OF CLEAR ZONE CONSTRUCTION, LLC AND MAY NOT BE COPIED OR DISCLOSED.



24574 Farmway Road, Caldwell, Idaho 83607 Office: 208-629-9178

PROPOSAL AND CONTRACT

TO: City of Hailey

PROJECT:

DATE: 26-Mar-24

CITY OF HAILEY RD STRIPING - 2024

Hailey, Idaho

Name: Kelly Schwarz

Phone #: (208) 788-5965

FAX #:

Cell #: (208) 309-1365

Email: kelly.schwarz@haileycityhall.org

BID TIME: 5:00PM

DBE CERTIFIED

THIS PROPOSAL TO BECOME PART OF AND INCLUDED INTO CONTRACT.

BID DATE: 3/26/2024

JOB	ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QTY	UNIT DESCRIPTION	UNIT PRICE	TOTAL UNIT PRICE
1	1	8" WHITE BIKE LANE	28,129.00	FT	\$0.340	\$9,563.86
2	2	4" WHITE FOG LINE	31,229.00	FT	\$0.200	\$6,245.80
3	3	DOUBLE YELLOW	34,247.00	FT	\$0.340	\$11,643.98
4	4	CENTER TURN LANE	2,161.00	FT	\$0.590	\$1,274.99
5	5	MOBILIZATION	1.00	PER-EACH TRIP	\$3,350.000	\$3,350.00

SPECIAL NOTES:

1. I AM COMMITTED TO PERFORMING THE WORK AS QUOTED, IF SELECTED.

2. TRAFFIC CONTROL / (SHADOW VEHICLE), PROTECTION OF WORK AREAS/ITEMS, STAGING AREA, FRESH WATER SOURCE, AREA FOR DEBRIS DUMP, CONCRETE TESTING, PAVEMENT MARKING MILL THICKNESS TESTING, SHALL BE PROVIDED BY GENERAL CONTRACTOR/OWNER.

3. PAVEMENT SURFACES / AREAS OF WORK ITEMS SHALL BE CLEAN, DRY, AND CLEAR OF ALL DEBRIS/TREE'S/BRUSH AND COMPLETED BY OTHERS.

4. MOBILIZATION UNIT PRICE IS "PER EACH TRIP" FROM 4850 HENRY ST., BOISE, IDAHO TO PROJECT JOB SITE. UNLESS OTHERWISE NOTED.

5. DOES NOT INCLUDE REFERENCING OF MARKINGS / ALL OTHER WORK ITEMS, SURVEY BY OTHERS. ALL CONTROL POINTS BY OTHERS. EXCLUDES TEMPORARY SIGNAGE. CONTROL POINTS FOR CENTER-LINE PAVEMENT MARKINGS TO BE MARKED AT EVERY 50-FT ON CENTERS.

6. LINES BASED ON 4" X 1" = 1 LF. UNLESS OTHERWISE NOTED FOR PAINT AND OBLITERATION. PRICES EXCLUDE FOG SEALING / SEAL COATING OF OBLITERATED PAVEMENT MARKINGS AND TO BE COMPLETED BY OTHERS.

7. UNIT QUANTITIES ARE ONLY AN ESTIMATE AND SHALL NOT BE INTERPRETED AS AN EXACT SUM UNLESS SPECIFIED.

TOTAL: \$32,078.63

A.1) All material & work is guaranteed to be as specified. Plans and specifications are a part of this proposal. All agreements and warranties expressed or implied are only as attached in written form. Any alterations or deviations from project specifications involving extra costs, or any additional quantities, will become an additional charge over and above attached specifications.

B.1) Bonding is available but not included. Add 2.5% for bonding.

C.1) Full payment is due and owing on completion of work. Progress payments will be made for work if completed in stages. Interest will be charged at 1.5% per month or 18% A.P.R. for delayed payments. All expences Clear Zone Construction, LLC incurs in the collection of monies due will be reimbursed to Clear Zone Construction, LLC, including attorney & consultant fees.

D.1) Retention not to exceed that withheld by Owner. Full payment upon completion of above work.

E.1) Price is based on nothing preventing CLEAR ZONE CONSTRUCTION, LLC from full production. No Standby is included in price. Standby at \$250.00 per/hr.

F.1) This Proposal binding for 30 days, only if written notice of use by General Contractor is given within 48 hrs of bid opening.



24574 Farmway Road, Caldwell, Idaho 83607 Office: 208-629-9178

Clear Zone Construction, LLC then reserves, for 48 hrs after receipt of such notice, the right to review for bid error.

G.1) This proposal assumes all right-of-way, licenses, permits, fees, etc. are authorized & paid by Owner/General.

H.1) THIS PROPOSAL IS SUBMITTED IN GOOD FAITH BASED ON THE UNDERSTANDING THAT IT WILL BE HELD CONFIDENTIAL

BY THE GENERAL CONTRACTOR AND/OR OWNER. THE PRICES AND/OR WORK WILL NOT BE SHOPPED OR PEDDLED,

EVEN TO MEET QUOTAS.

I.1) THIS PROPOSAL IS AN ALL INCLUSIVE BID. ITEMS MAY NOT BE SEPARATED OR BROKEN OUT WITH OUT PRIOR CONSENT OF CLEAR ZONE CONSTRUCTION, LLC.

CLEAR ZONE CONSTRUCTION, LLC
24574 Farmway Road, Caldwell, Idaho 83607
OFFICE: 208-629-9178

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

Charmolita Martin

By: Charmolita Martin

BY: _____

Title: _____

Date: _____

THIS PROPOSAL & ALL ATTACHMENTS ARE BEING SUBMITTED BASED ON THE UNDERSTANDING THAT ALL WILL BE HELD FULLY CONFIDENTIAL BY THE CUSTOMER &/OR OWNER. THIS PROPOSAL AND ALL DATA REMAINS THE PROPERTY OF CLEAR ZONE CONSTRUCTION, LLC AND MAY NOT BE COPIED OR DISCLOSED.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/24

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to adopt Resolution 2024-__ authorizing an updated lease agreement with the Sawtooth Rangers for use of the Hailey Arena for Days of the Old West Rodeo events. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The lease agreement with the Sawtooth Rangers has expired. Following conversations with the Sawtooth Rangers, this updated lease agreement is nearly the same as the current and prior lease agreements. The terms for this agreement is for five years from 2024 through 2028. A copy of the Use Agreement is attached.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-__ authorizing an updated lease agreement with the Sawtooth Rangers for use of the Hailey Arena for Days of the Old West Rodeo events. **ACTION ITEM**

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

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

**CITY OF HAILEY
RESOLUTION NO. 2024-**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING
A USE AGREEMENT FOR SAWTOOTH RANGERS RIDING CLUB, INC. FOR USE OF
THE RODEO ARENA AT WERTHHEIMER PARK THROUGH JULY 6, 2028.**

WHEREAS, the City of Hailey desires to renew a Use Agreement with Sawtooth Rangers Riding Club, Inc. for five years; and

WHEREAS, the City of Hailey and Sawtooth Rangers Riding Club, Inc. have agreed to the terms and conditions of the Use Agreement through July 6, 2028, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Agreement between the City of Hailey and Sawtooth Rangers Riding Club, Inc. and that the Mayor is authorized to execute the attached Use Agreement,

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

USE AGREEMENT

This Use Agreement (“Agreement”) is made this ____ day of ____ 2024 by and between **CITY OF HAILEY**, a municipal corporation (“City”) and **SAWTOOTH RANGERS RIDING CLUB, INC.**, an Idaho non-profit corporation (“Sawtooth”).

RECITALS

A. The City is a municipal corporation and political subdivision of the State of Idaho. Martha Burke is the duly elected and acting mayor of the City of Hailey.

B. Sawtooth is a duly organized and operating non-profit corporation in the State of Idaho. Theresa Bosch is the duly elected and acting president of Sawtooth. By resolution, the president of Sawtooth is authorized to execute this Agreement.

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

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

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

AGREEMENT

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

1. **Agreement Term.** Sawtooth shall have the exclusive right to use the Arena for five (5) years for a period of seven (7) days, on the dates including June 30 through July 6 of the years 2024 through 2028 (“Rodeos”). Sawtooth shall have the non-exclusive right to use the Arena during the period May 1-September 30 of the years 2024 through 2028 (“Ride Nights”). Collectively, Rodeos and Ride Nights are referred to as “Events.” The non-exclusive use for Ride Nights may be preempted by the City for other scheduled events and Sawtooth will not be entitled to any compensation or damages for the loss of such non-exclusive use. Either party may terminate this Agreement, with cause, provided notice is delivered to the other party six (6) months prior to the Events.

2. **Rent.** On or before the 25th day of July, 2024, Sawtooth shall pay to City as rent

for the Arena Eight Thousand Five Hundred Ten and no/100's Dollars (\$8,510) for use of the Arena. Rent shall increase each year by 1.5 percent. (1.5 %). The parties each desire a top quality physical plant facility for production of events, and recognize Sawtooth's expertise in rodeo production. The parties agree that in lieu of rent, and to be preferred to cash rental payments, Sawtooth may construct "in-lieu arena improvements", the value of which equals or exceeds the agreed rental amount for any given use agreement period. In order to qualify as in lieu arena improvements and to off-set rent otherwise due, the following conditions must be met;

- a. Sawtooth shall provide a master list of contemplated arena projects for the entire five (5) year agreement term within a reasonable time of execution of this agreement.
- b. Sawtooth shall, at the beginning of each use agreement period, provide a written list of contemplated improvements to be proposed during the upcoming year, and no less than 30 days in advance of proposed commencement of improvements work, submit a written proposal that must include:
 1. A description of the proposed improvements in lieu of rent
 2. Direct expenses for proposed purchase materials or contracts
 3. Estimated savings or discounts for direct expenses or contracts
 4. Estimated hours of donated time to implement said materials or contracts
 5. Description of proposed City contribution, if any
 6. Starting & ending dates
 7. Building permit, and verification of code compliance
- c. City, by its Public Works Director, at its sole discretion, must approve the proposed improvements in all of the above respects prior to commencement, and subsequent to completion approve as the materials supplied and workmanship implemented.
- d. Sawtooth must document actual direct expenses for in lieu credit

3. Use of Arena. The Arena may be used and occupied by Sawtooth only as a public facility as a rodeo ground facility, as a concession area and as parking, and for no other purpose or purposes without City's prior written consent. During the Ride Nights and during periods of non-use of the Arena during the Rodeos, Sawtooth shall lock and secure all bathrooms, concession areas and security gates within the Arena, to keep members of the general public out of all secured areas. Sawtooth shall be responsible for the watering and tilling of the internal dirt portion of the Arena during the Events. Sawtooth shall not do or permit anything to be done in or about the Arena or bring or keep anything in the Arena that will in any way increase the rate of fire insurance upon the building in which the Arena is situated. Sawtooth shall not perform any acts or carry on any practices that may injure the Arena or the building of which the Arena form a part, which are not normally associated with a rodeo event. Sawtooth agrees to comply with (and cause its agents, contractors, employee and invitees to comply with) any rules and regulations with reasonable modification hereof which City may from time to time make and deliver to Sawtooth in writing, provided the City provides Sawtooth with thirty (30) days advance notice of a hearing to consider the proposed rules and regulations and provided any adopted rules and regulations are effective sixty (60) days before the beginning of any Event. The City agrees that the Professional Rodeo Cowboy Association ("PRCA") and the Idaho Cowboy Association ("ICA") shall be allowed to sponsor rodeo events only between August 1

and May 31 of the following year during the years of the Events. Notwithstanding the prohibition of the use of the Arena by PRA or ICA, the Arena may be used by other rodeo users (e.g., 4-H, high school rodeo clubs and other amateur rodeo clubs) during the years of the Events, but not during the Events.

4. Security Deposit. Sawtooth shall pay as a security deposit the sum of One Hundred and No/100 Dollars (\$100.00), receipt of which is hereby acknowledged, to be held by City as a Security Deposit for the faithful performance by Sawtooth of all the terms, covenants and conditions of this Agreement to be kept and performed by Sawtooth during the term of this Agreement. This deposit does not limit City's rights or Sawtooth's obligations. Sawtooth understands that all or a portion of the deposit may be retained by City upon termination of the tenancy and that a refund of any portion of the deposit to the Sawtooth is conditioned on the following:

- a) Except as otherwise provided in Paragraph 5(a) and 5(d), Sawtooth shall clean and restore the Arena to its condition at the commencement of each Event, less normal wear and tear associated with a rodeo event.
- b) Sawtooth shall have remedied or repaired any damage to the Arena to City's satisfaction.
- c) Sawtooth shall have complied with all of the provisions of this Agreement and with such other rules and regulations as the City may deem necessary.

If Sawtooth defaults with respect to any provision of this Agreement, including but not limited to the provisions relating to the payment of the monetary sums due herewith, City may (but shall not be required to) use, apply or retain all or any part of the Security Deposit for the payment of any other amount which City may spend by reason of Sawtooth's default or to compensate City for any other loss or damage which City may suffer by reason of Sawtooth's default. If any portion of the Security Deposit is so used or applied, Sawtooth shall, within ten (10) days after written demand therefor, deposit cash with City in an amount sufficient to restore the Security Deposit to its original amount. Sawtooth's failure to do so shall be a material breach of this Agreement. Sawtooth shall not be entitled to interest on such deposit. If Sawtooth shall fully and faithfully perform every provision of this Agreement to be performed by them, the Security Deposit or any balance thereof shall be returned to Sawtooth at the expiration of the Events and after Sawtooth has vacated the Arena.

5. Utilities and Services.

a. City shall pay for all charges for electricity, water, sewer, street sweeping, and pre cleaning services for the restrooms and bleachers prior to the event, rendered or supplied upon or in connection with the Arena during the Events.

b. City shall provide two police officers during the Rodeo Events, beginning one-half hour before the rodeos begin and extending to one-half hour after the rodeos end for event security and crowd control. Sawtooth shall pay the City for police security in excess of two

police officers required by the City during events. The charges incurred in accordance with this paragraph 5(B) shall be paid within thirty (30) days of the date of billing for such charges.

c. Sawtooth shall directly pay the provider of EMS standby services required for the events. The charges incurred in accordance with this paragraph 5(C) shall be paid within thirty (30) days of the date of billing for such charges.

d. City shall provide that the arena floor is tilled, the bleachers and pens are in working order prior to the start of the Rodeo Events (June 30) each year. Sawtooth will be responsible for the setup and takedown of all pens on or near the arena floor, including but not limited to the roping shoot area.

6. Insurance. During the Events, Sawtooth shall, at its own expense, maintain in full force, comprehensive liability insurance, including public liability, property damage and contractual liabilities of the Sawtooth, written by a responsible insurance company licensed to do business in Idaho, and insuring Sawtooth and City (and such other persons, firms, or corporations designated by City) as additional named insureds against liability for claims of damage because of injury to persons and property and for death of any person or persons occurring in or about the Arena. The liability covered by such insurance shall be not less than a combined single limit of One Million Dollars (\$1,000,000). At City's reasonable discretion, Sawtooth shall increase the coverage to such amount as City and Sawtooth agree is commercially reasonable. The insurance shall be primary insurance such that the insurer shall be liable for the full amount of the loss without the right of contribution from any other insurance coverage held by City.

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

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

7. Exemption from Liability. City shall not be liable to Sawtooth or to any other person whomsoever for any injury or damage to person or property occurring within or about the Arena, unless caused by or resulting from the willful and intentional acts of the City or any of the City's agents, servants or employees in the operation or maintenance of the Arena. City shall not be liable in damages or otherwise for failure to furnish, or any interruption of service of any

water, gas, electricity, telephone, or other utility caused by fire, accident, riot, strike, labor disputes, acts of God, the making of any repairs or improvements, or causes beyond the control of City, or for any loss, damage or theft of property of Sawtooth, its agents, servants or employees.

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

8. Indemnification and Hold Harmless. Sawtooth agrees to indemnify and hold City harmless from and against any and all claims, including mechanic's and materialman's liens, by or on behalf of any person or person, firm(s) or corporation(s), arising from the conduct or management of the activities conducted by the Sawtooth during the Events, or arising out of any act or omission or negligence of Sawtooth, its contractors, licensees, agents, servants or employees during the Events, or arising from any accident, injury, or damage whatsoever caused by any person or property occurring in or about the Arena or any part thereof, and the walkways adjoining the Arena during the Events, and from and against all costs, expenses, liabilities and attorney's fees incurred in connection with any such claim or proceeding brought thereon.

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

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

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

12. Defaults. In the event Sawtooth shall breach Sawtooth's obligations pursuant to this Agreement, then City shall notify Sawtooth of such breach in writing by certified mail, return receipt requested, or hand delivery, and Sawtooth shall correct any failure to pay rent within three (3) days of receipt of such notification, and Sawtooth shall cure any other breach within thirty (30) days of the date of such notification. In the event of a default which cannot, with due diligence, be cured within a period of thirty (30) days, Sawtooth shall have such additional time to cure the same as may be reasonably necessary, providing Sawtooth proceeds promptly and with due diligence to cure such default after receipt of said notice. In the event Sawtooth fails to pay any sums due pursuant to this Agreement, or cure any other breach, after notice as aforesaid, then City shall have the option of electing to either (i) cancel and terminate this Agreement, or (ii) terminate Sawtooth's right to possession only without terminating the Agreement or (iii) pursue any other remedy available at law or in equity.

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

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

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

16. Waiver. The failure of either party hereto to insist upon strict performance of any

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

17. Annual Review. Within six (6) weeks following the end of each Rodeo, Sawtooth shall meet with city officials for a review of the event, the purpose of which is to identify methods that City and Sawtooth can employ to improve future events at the Arena.

18. Miscellaneous Provisions.

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

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

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

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

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

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

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

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

i. Further Action. The parties hereto shall execute and deliver all documents, provide all information and take or forbear from all such action as may be necessary

or appropriate to achieve the purposes of this Agreement.

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

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

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

Dated this ____ day of ____, 2024.

CITY:

CITY OF HAILEY, an Idaho municipal corporation

ATTEST:

By: _____
Mary Cone, City Clerk

By: _____
Martha Burke, Mayor

SAWTOOTH:

SAWTOOTH RANGERS RIDING CLUB, INC., an Idaho non-profit corporation

Theresa Bosch, its President

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/23 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** LH/MB

SUBJECT:

Motion to approve Resolution 2024-___, authorizing the mayor to sign pyrotechnics contract with Lantis Productions for \$18,000 purchase and display of fireworks on July 4, 2043.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The contract with Lantis Productions is attached. It provides for a proven fireworks display with a proven company. The price is the same as last year-\$18,000. In order to maintain the price, the size of some of the mortars in the show has been reduced.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2024-___, authorizing the mayor to sign pyrotechnics contract with Lantis Productions for purchase and display of \$18,000 in fireworks on July 4, 2024.

FOLLOW-UP REMARKS:

**CITY OF HAILEY
RESOLUTION NO. 2024-__**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING A PYROTECHNICS CONTRACT WITH LANITS PRODUCTIONS
FOR PURCHASE AND DISPLAY OF \$18,000 IN FIREWORKS ON JULY 4, 2024.**

WHEREAS, the City of Hailey desires to enter into a CONTRACT with Lantis Production who will perform the fireworks display for the city of Hailey.

WHEREAS, the City of Hailey and Lantis Production have agreed to the terms and conditions of the Fireworks Display Contract and Purchase Order, 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 of Contract between Lantis Production and the City of Hailey and that the Mayor is authorized to execute the attached Contract,

Passed this 8th day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

PROPOSAL FOR A FIREWORKS DISPLAY
For
Hailey ID



Display show shot and choreographed by Eric Gurney for Utah's 125th Birthday at Salt Lake City's Capitol Building

TO BE HELD
July 4th 2024



LantisTM
Fireworks & Lasers

P.O. Box 491. Draper, UT 84020

1-702-745-4880
Las Vegas, Nevada

1-801-381-3092
Fairfield, Utah

Lantis Proposes a \$18,000 Display Containing the Following Fireworks:

Main Program:

120 CNT	3"	Premium assorted Shells with Tails
36 CNT	4"	Premium assorted Shells with Tails
39 CNT	5"	Premium assorted Shells with Tails
27 CNT	6"	Premium assorted Shells with Tails
7 CNT	7"	Premium assorted Shells with Tails

Finale:

20 CNT	3"	Premium assorted Finale Shells (Chains of 10)
5 CNT	4"	Premium assorted Finale Shells (Chains of 5)
4 CNT	5"	Premium assorted Finale Shells (Chains of 4)
4 CNT	6"	Premium assorted Finale Shells
4 CNT	7"	Premium assorted Finale Shells
335 CNT		Premium Electronic Match

Grand Total Shells & Effects: 335

This Include:

- 15 Minute Display
- Local Transport
- All Pyrotechnic Devices
- Insurance-Public Liability
- Mortars and Associated Equipment
- Operational and Production Schedule
- Licensed/Experienced Pyrotechnicians
- Electronic Firing System and Production Design

Product Descriptions

Lantis Fireworks and Lasers does not use a “pre-packaged” firework show. The inter-relationship between the mood and rhythm of the soundtrack and the visual effects created requires that final shell selection await the actual choreographing of the show. This allows our designers and pyro-artists the largest possible palate from which to paint the sky. This approach is different from many pyrotechnic companies, and sometimes makes it difficult to compare our proposals with companies who sell prepackaged shows. While we are careful to specify the quantity, quality, and size of fireworks shells, we are reluctant to identify specific individual shells until show design and choreography is complete.

3” Aerial Shells

With one of the widest ranges of 3” aerial shells you will find over 70% to be bicolor. Shells such as Palm Trees, Willows, Double Rings, Hearts, Mixed Peonies with special effects such as Color-Changing Stars, Whistles, and Pistols are designed for these shells reaching heights of up to 350 feet and exploding 70 feet wide.

4” Aerial Shells

These spectacular shells travel up to 450 feet high and then burst in a spectrum of colors and effects 100 feet in every direction. The world-famous Hummer Shells, Special Effect Willows, and Sky Mines are some of our exclusive 4” shells. We have 125 varieties to choose from.

5” Aerial Shells

Our 5” aerial shells are individually designed to add a new dimension to the display. As these shells are larger in diameter this allows our designers to place more effects inside the shell to create effects such as Saturn Rings, Smiley Faces, Butterflies, Sky Mines, Silver Serpents and the beautiful gold “Kamuro” stars which extend 150 feet wide when they reach 500 feet in height and then suspend in the night sky, slowly descending towards the ground. We have over 130 varieties in stock.

6” Aerial Shells

These magnificent shells are one of the biggest crowd pleasers of all. A massive aerial shell, which weighs 4kg, is fired up to 620 feet, leaving a silver trail as it soars into the night sky. As the shell reaches its programmed height it bursts into a huge 200 feet wide colored chrysanthemum, falling leaves, Variegated Dahlia, Special pattern fish or one of our other shells that we have in stock. There are over 115 varieties to choose from this selection of shells.

7” Aerial Shells

These awesome shells are launched to heights reaching upwards of 850 feet with a bloom measuring over 350 feet in diameter. When these giants burst at their programmed height, they spread into a variety of effects and dance throughout the nighttime sky. There are over 75 varieties to choose from.

Understanding of the Events Concept

In visualizing a firework display we talk not only with the client but also the local fire department. We do this to make sure we receive input regarding safety from fire officials which is very important. From there we plan for the shell size and type that will allow the maximum, yet safe, display. Selected shells will create a panorama of beautiful bursts of color and noise.

Mortars are set in racks as early in the day as possible. Loading takes place as early as needed to be ready to fire on time. After shells are loaded, crew members will maintain watch to keep observers at a safe distance.

If the display is choreographed, the Pyro will make the necessary contacts to coordinate the music and show start time. The program will be fired electrically.

Pyros will check with the client just minutes before the display is to start to discuss any safety concerns or changes in the weather that may affect the display. Again, safety is first. A show may be canceled or delayed rather than put anyone at risk.

After the completion of the show, the Pyro and crew will check all mortars. They will begin a cleanup of the area picking up trash left from the shells. Mortars, racks, wires, etc. will be picked up and placed in the truck. An additional site check will also be made the next morning.

About our Pyro Technician(s)

Our highly trained, properly licensed technicians will be used for your show. Annual training seminars are held to upgrade the technician's technical knowledge. Our pyrotechnic personnel have been trained in product knowledge and safety skills.

Understanding the Role of Pyro Technician

Lantis Fireworks & Lasers' perception of the role of the pyro technician at your event is to plan and execute the following duties:

- Supply all pyrotechnic components for the event.
- Supply all associated hardware and equipment for the performance.
- Supply a trained and licensed pyro technician for your location.
- Adhere to all state and federal laws and regulations.
- Perform all work in accordance with NFPA regulations covering the use of pyrotechnics.

Company & Insurance Details

Company Details

Company Name: Lantis Fireworks & Lasers

Mailing Address: P.O. Box 491
Draper UT 84020

Telephone No: (702) 745-4880 Office
(801) 768-2255 Office

E-Mail Address: Sales@lantisfireworks.com

Web Page: www.lantisfireworks.com
<http://www.facebook.com/lantisfireworksandlasers>

Company Representative: Ken Lantis – President
Ken@LantisFireworks.com

Bosco Nguyen – Office Manager
Bosco@LantisFireworks.com

Insurance Details

Public Liability Insurance

Amount of Cover: \$5,000,000

Insurers: Underwriters, Lloyd's of London

Policy No: PY/14-0118

Expiration Date: Renewed annually

References

July 4th Displays

Ammon, ID
Avondale, AZ
Dragon Ridge, NV
Henderson, NV

Huntington, UT
Lake Las Vegas, NV
Mt. Pleasant, UT
Nugget Casino, NV

Park City, UT
Pleasant Grove, UT
San Luis, AZ
Twin Falls, ID

NYE Displays

Alta Ski Resort, UT
Anchorage, AK
Brian Head Ski Resort, UT
Canyons Ski Resort, UT

Dragon Ridge, NV
Lake Las Vegas, NV
Millcreek City, UT
Silver Legacy, NV

Snowbird Ski Resort, UT
Solitude Ski Resort, UT
Sun Valley, ID
Victory Ranch, UT

Sporting Displays



Professional Organizations

- ❖ International Society of Explosives Engineers
- ❖ National Safety Council
- ❖ National Fire Protection Association
- ❖ American Pyrotechnics Association (APA)
- ❖ International Pyrotechnics Society (IPS)
- ❖ Western Pyrotechnics Association (WPA)
- ❖ Pyrotechnic Guild International (PGI)
- ❖ International Festivals Association (IFA)
- ❖ Northwestern Festival Association (NFA)
- ❖ International Associations of Fairs & Expositions (IAFE)
- ❖ Western Fairs Association (WFA)
- ❖ Int'l Assoc. of Amusement Parks & Attractions (IAAPA)
- ❖ International Events Group (IEG)
- ❖ National Parks and Recreation Association (NPRA)

LAS VEGAS
AVIATORS



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/11/24

DEPARTMENT: Fire/Admin **DEPT. HEAD SIGNATURE:** MB/LH

SUBJECT:

Motion to approve Resolution 2024-____, authorizing a contract for services with Emergency Services Consulting (ESCI) for services related to building remodel and other options for the Hailey Fire Station that incorporates an alternative capable of serving countywide emergency services as currently under analysis by ESCI in an amount not to exceed \$6,745.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The Hailey Fire Department is exploring options for improved long-term function of the Hailey Fire Station. This includes building additions that would be necessary for a fully staffed station that could serve either the City of Hailey or a consolidated services entity in the future. Staff believes that this analysis is timely given growth in the area, and countywide consolidation discussions underway that will span 3 to 4 years.

The Council was briefed by ESCI on the Phase 1 Report on Countywide Fire/EMS consolidation (ESCI is the firm currently subcontracted on the Countywide consolidation effort). That briefing took place on February 26th. The Phase I Report is not specific as to any station design. However, it notes the need for either a new or upgraded station in Hailey. The Council approved on March 11, 2024, a scope of work with architectural firm Ruscitto Latham Blanton, and requested that the work be coordinated with ESCI. The attached scope of work would include ESCI participation in the architectural work, specifically facility location and EMS services.

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:

This cost is not built into the FY 2024 budget, as it was not anticipated at the time of budget development. The cost of this contract can be absorbed within the overall municipal budget based on year-end savings realized over the last several budget years, which have greatly exceeded this contract amount.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2024-____, a resolution authorizing a contract for services with Emergency Services Consulting (ESCI) for services related to building remodel and other options for the Hailey Fire Station that incorporates an alternative capable of serving countywide emergency services as currently under analysis by ESCI in an amount not to exceed \$6,745.

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. 2024-__**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF A CONTRACT FOR SERVICES WITH
ESCI SERVICES RELATED TO HAILEY FIRE STATION AND EMS NEEDS
COORDIANATED WITH COUNTYWIDE CONSOLIDTION EFFORTS.**

WHEREAS, the City of Hailey desires to enter into an agreement for coordination on countywide consolidation efforts related to needs for future fire and EMS services in Hailey; and

WHEREAS, the City of Hailey and ESCI 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 ESCI, and that the Mayor is authorized to execute the attached Agreement,

Passed this 8th day of April 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

GIS CONSULTING FOR FUTURE STATION LOCATIONS

CITY OF HAILEY FIRE DEPARTMENT

PROJECT UNDERSTANDING

The City of Hailey, Idaho, situated in Blaine County, is embarking on a strategic initiative to identify the optimal location for a new fire station. This endeavor aims to enhance emergency response services in alignment with the city's evolving needs. To achieve this objective, the city seeks the expertise of an independent consultant proficient in data analytics and Geographic Information Systems (GIS).

Emergency Services Consulting International (ESCI), already engaged with Blaine County on a related project, is a candidate for this consultancy role. ESCI is well-positioned to extend its analytical capabilities to the City of Hailey's fire station location study by leveraging the valuable insights and data collected through its ongoing collaboration with Blaine County. This synergy promises efficiency and ensures a depth of understanding and relevance to the local context.

The scope of this project encompasses a comprehensive analysis of several key factors crucial to the decision-making process:

- **Unit Workload:** Evaluating the current demands on emergency services to understand the operational capacity and workload distribution.
- **Population Growth:** Projecting future demographic changes to anticipate evolving service requirements.
- **Community Demographics:** Analyzing the composition of the population to tailor services to the needs of diverse groups within the community.
- **Population Density:** Assessing spatial population distribution patterns to identify areas of high priority for emergency services.
- **Service Demand Projections:** Forecasting future demand for emergency services to ensure the new location is positioned to meet long-term needs.

Using a blend of GIS tools and data analytics methodologies, ESCI will conduct a thorough analysis to pinpoint a fire station location that optimizes response times, effectively covers the maximum population, and aligns with projected growth and demographic shifts. This project is designed to provide the City of Hailey with actionable insights, guiding strategic planning and investment in public safety infrastructure to serve the community's current and future needs effectively.

SCOPE OF WORK

Phase I: Project Preparation

Task 1–A: Project Initiation & Work Plan Development

ESCI will develop a project work plan based on the scope of work and correspond with the City of Hailey and their architectural project team to comprehensively understand the project's background, goals, and expectations.

Phase II: Data Analytics & GIS

Task 2–A: Service Delivery and Performance

ESCI will review and make observations in areas specifically involved in, or affecting, service levels and performance, as benchmarked against various industry standards.

Response Reliability

- Analyze the current workload, including unit hour utilization (UHU) of individual companies (to the extent data is complete).
- Review of actual or estimated failure rates of individual companies (to the extent data is complete).
- Analysis of call concurrency and impact on effective response force assembly.

Task 2–B: Population Growth Projections

An interpretation of available census and community development data will be provided, indicating the following:

- Population history
- Census-based population growth projections and demographic changes anticipated.
- Community planning-based population growth projections.

Task 2–C: Community Risk Analysis

Land use and zoning classifications will be used, along with specific target hazard information, to analyze and classify community fire, rescue, and EMS challenges by geography. This process will be completed with GIS software and will consider:

- Population and population density
- Demographics
- Community land use regulations
- Occupancy types by land use designation

Task 2–D: Service Demand Projections

Population growth projections, community risk profiles, service alternatives, and service delivery gaps, along with historical and forecast incident rates, will be utilized to develop projections for future service demand.

Phase III: Fire Station Location Recommendations

The project concludes with strategies intended to position the department to serve its future demand and risk successfully. ESCI will develop and analyze various facility location models for providing emergency services. In a phased approach, recommendations for enhancements to the service delivery system will be provided, identifying the best long-range strategies for service delivery and the impact of initiating such a strategy.

Task 3–A: Development Project Report

ESCI will develop and produce an electronic version of the draft written report for review by the team and other client representatives, as appropriate. Client feedback is a critical part of this project, and adequate opportunity will be provided for iterative review and discussion of the draft report prior to finalization.

Once reviewed and updated, ESCI will provide a final report to the City of Hailey.

Project Timeline

ESCI offers the following project timeline. The timeline will not begin until ESCI is provided with all information and data necessary for the project's successful completion.

Project Phase	-1 Month	Month 1	Month 2	Month 3
Onboarding: Data & Document Collection				
PHASE I: Project Initiation & Site Visit				
PHASE II: Data Analytics & GIS				
Phase III: Fire Station Location Recommendations				

Proposed Project Fee

Emergency Services Consulting International is pleased to present the formal cost proposal for the project outlined in the Scope of Work.

Project Phase	Consulting Fees	Expenses	Total
PHASE I: Project Initiation & Site Visit	\$509	\$0	\$509
PHASE II: Data Analytics & GIS	\$4,343	\$0	\$4,343
Phase III: Fire Station Location Recommendations	\$1,700	\$0	\$1,700
Total Cost (Not to exceed):			\$6,745

Pricing is valid for six months from the proposal submission date.

Proposed Payment Schedule

- 10% payment due upon signing of the contract.
- Monthly invoicing thereafter as work progresses.

ESCI Hourly Rates

Senior Level Project Oversight, Senior Data Engineer/SME	\$260/hr.
Project Manager, Senior Consultant	\$230/hr.
Consultant	\$200/hr.
Data Analyst.....	\$150/hr.
Admin Support.....	\$90/hr.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/24

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to approve Resolution 2024- , authorizing the Mayor’s signature on an Idaho Power Custom Project Payment Application to accept payment for leak detection repairs. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Idaho Power offers an incentive as part of their Commercial and Industrial Energy Efficiency Program for leak assessments and repairs. Since 2022, the City of Hailey’s Water Department has been working diligently to find and repair leaks in the water system. The project has recently been completed and the total incentive is \$21,848.50.

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 checked="" type="checkbox"/> Public Works | _____ |
| <input type="checkbox"/> Fire Dept. | <input type="checkbox"/> P & Z Commission | _____ |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2024- , authorizing the Mayor’s signature on an Idaho Power Custom Project Payment Application to accept payment for leak detection repairs. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

Commercial & Industrial Energy Efficiency Custom Projects Payment Application

[Custom Projects Website](#)



For Idaho Power Use Only	
IND #:	_____
Rec'd:	_____

Customer Information * indicates required field

(Customer Information auto-populates from the Project Information Tab)

Company Name (<i>Organization's Legal Name</i>) City of Hailey		Provide One: <input checked="" type="radio"/> Account Number or <input type="radio"/> Meter Number		Enter Number* 2206203362 (bus agmt)	
Project/Facility Name 2022 Leak Assessment and Leak Repairs		Building Type: Other			
Project Site Address 115 S Main St		City Hailey	State ID	Zip 83333	
Customer Mailing Address (<i>If different</i>)		City	State	Zip	
Contact Name Cole Balis	Title Water Division Manager	Phone (208) 578-2211		Email* cole.balis@haileycityhall.org	

Project Description*

3rd party leak assessment of portions of the water system. Identified leaks were fixed.

Projected Costs and Savings*

Measure	Material Cost	Labor Cost	Total Project Cost	kWh/yr Before	kWh/yr After	kWh/yr Savings	Estimated Annual \$ Saved	Estimated Incentive	Payback Period, Years	
									w/o incen	with incen
1 Streamlined CE ▼		25,106.00	25,106.00					11,017.24		
2 Streamlined CE ▼	18,854.44	1,333.80	20,188.24	62,954	2,780	60,174	4,212.18	10,831.32	4.8	2.2
3 ▼										
Est. Rate \$/kWh:	\$0.07	Totals:	45,294.24	62,954	2,780	60,174	4,212.18	21,848.50	14.4	7.4

Project Information

Project Start Date* ✓ 10/4/2022	Project Completion Date* ✓ 2/7/2024	Project Cost* \$45,294.24	kWh Savings 60,174 kWh/yr	Incentive \$21,848.50
------------------------------------	----------------------------------------	------------------------------	------------------------------	--------------------------

Incentive Payment*

I, Customer, designate the Idaho Power incentive check for this project be made payable to the following. Recipient of the Idaho Power incentive check for this project must complete the Tax ID Number and Official Tax Name boxes below.

Please choose who you want the incentive check to be paid to: Customer Contractor Other

Legal Name City of Hailey	Mailing Address 115 S. Main St. STE H
Federal Tax ID Number (<i>TIN or SSN</i>)	Official Tax Name (<i>Associated with TIN/SSN</i>) City of Hailey

Customer Agreement

I, the undersigned, declare that I am a duly authorized representative of the owner of the building described above. I further acknowledge that I have read and agree to comply with the Commercial and Industrial Energy Efficiency Program [Terms and Conditions](#), and the [Program Requirements](#).
I certify that the information provided in this application is true and accurate and that Idaho Power may verify such information at its sole discretion.
By typing in the signature box below you are electronically signing this application.

Customer Name (<i>please print</i>)	Customer Signature	Date
---------------------------------------	--------------------	------

Idaho Power Approvals

Technical Administrator: _____	Review Date: _____
Peer Review: _____	Review Date: _____
Verification Completed By: _____	Verification Date: _____
Leader Approval _____	Approval Date: _____

CRR 147 (02/10/23)
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For more information go to: <http://www.idahopower.com/customprojects>

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: Admin

DEPT. HEAD SIGNATURE: LH

SUBJECT:

Motion to approve Resolution 2024-_____, authorizing an amending agreement with ARCH Community Housing trust to manage two community housing units: 410 North River Street, Unit 8 and Tiny Home on Wheels located at 617 South 3rd Avenue on behalf of the City of Hailey.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City of Hailey has an existing agreement with ARCH Community Housing to manage two community housing units owned by the City: 410 North River Street, Unit 8 (Resolution 2023-072) and the Tiny Home on Wheels located at Hailey Fire Department, 617 South 3rd Avenue (Resolution 2023-113).

ARCH has requested amendments to those agreements to bring the agreements with the City in line with other ARCH management agreement as outlined in the attached letter from ARCH.

ARCH has amended both property management agreements to reflect the following in strike/underline:

- E. RENT: All rent shall be collected by ARCH. Net rent (rent less repair fees, service fee, vacancy fee, lease up fee and management fee) shall be remitted to Hailey on an annual ~~quarterly~~ basis commencing ~~3 months~~ after the execution of a lease with a tenant.

Attachments:

1. Cover Letter by ARCH, dated March 4, 2024
2. Resolution 2024-_____, including Exhibit A) 410 North River Street Unit 8 and Exhibit B) 617 South 3rd Ave Tiny Home On Wheels
3. Property Management Agreement Form

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2024-_____, authorizing an amending agreement with ARCH Community Housing trust to manage community housing units 410 North River Street, Unit 8 and Tiny Home on Wheels located at 617 South 3rd Avenue on behalf of the City of Hailey.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

CITY OF HAILEY
RESOLUTION NO. 2024-_____

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY TO ENTER
INTO AN AGREEMENT WITH ARCH COMMUNITY HOUSING TRUST TO
MANAGE 410 RIVER STREET UNIT #8 AND TINY HOME ON WHEELS LOCATED
AT 617 SOUTH 3RD AVENUE ON BEHALF OF HAILEYS COMMUNITY HOUSING
RENTAL UNITS**

WHEREAS, the City of Hailey purchased 410 River Street Unit #8 as a community housing rental unit in April of 2023 and contracted with ARCH to manage the unit in (Resolution 2023-072); and

WHEREAS, in 2023 the City of Hailey purchased a Tiny Home to be located at the Hailey Fire Department, 617 South 3rd Avenue and used as a community housing rental unit with first priority to Hailey full time and paid-on-call firefighters and contracted with ARCH to manage the Tiny Home (Resolution 2023-113); and

WHEREAS, ARCH has proposed some amendments to the management contract(s) to provide for better clarification of management responsibilities and related fees.

WHEREAS, the City of Hailey and ARCH have agreed to the terms and conditions of the amended management contracts, a copy of which is attached hereto as Exhibit A) 410 North River Street Unit 8 and Exhibit B) 617 South 3rd Avenue THOW.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the agreement with ARCH Community Housing Trust.

Passed this ____ day of April, 2024

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

Exhibit A

**CITY OF HAILEY IDAHO - CONTRACT FOR SERVICES
ARCH COMMUNITY HOUSING TRUST**

THIS AGREEMENT is in effect from April 8, 2024, to September 30, 2024, by and between the City of Hailey, Idaho, a body corporate and politic and a subdivision of the State of Idaho, hereinafter referred to as “The City” and ARCH Community Housing Trust, a non-profit corporation, Blaine County, Idaho, hereinafter referred to as “ARCH”.

RECITALS:

1. The City of Hailey purchased 410 River Street Unit #8 as a community housing rental unit in April of 2023.
2. This City wishes to contract with ARCH for the management of the unit.

NOW, THEREFORE, in consideration of the mutual agreement hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

AGREEMENT

- A. TERM:** This Agreement shall be in full force and effect upon execution. The contract period will be from April 8, 2024, to September 30, 2024.
- B. RENEWAL:** Consideration for services shall be reviewed on a yearly basis by both parties.
- C. LEASE AGREEMENT:** The parties agree that the standard lease agreement prepared by ARCH, and attached to this Agreement, shall be used for the rental of the unit.
- D. PAYMENTS:** The City agrees to compensate ARCH \$50 per month as a management fee for managing the unit.
- E. RENT:** All rent shall be collected by ARCH. Net rent (rent less repair fees, service fee, vacancy fee, lease up fee and management fee) shall be remitted to Hailey on a quarterly basis commencing after the execution of a lease with a tenant.
- F. TENANT SELECTION PROCESS.** The tenant selection process shall be conducted first by Hailey with regards to Hailey employees and as per administrative guidelines promulgated by the City and as may be amended from time to time. If Hailey is not successful in procuring a tenant, ARCH shall advertise the unit to qualified households as per ARCH standard procedure.
- G. Retention of Records.** ARCH agrees to retain all financial records, supporting documents, statistical reports, client or membership records and contracts, property

records, minutes, correspondence, and all other accounting records or written materials pertaining to this Agreement for three (3) years following the expiration or termination of this Agreement.

H. Default and Remedies. If either the ARCH or Hailey, after written notice, shall default in the performance or observance of any term, covenant, or condition of this Agreement and if the defaulting party shall not cure or remedy such default with reasonable dispatch within a period not exceeding fifteen (15) days, then the non-defaulting party may pursue any rights it may have by law, statute, ordinance or otherwise, including but not limited to termination of the Agreement. The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies.

I. Miscellaneous Provisions.

A. Notices. All notices to be served pursuant to this Agreement or which are served with regard to this Agreement shall be sent by certified mail, return receipt, to the parties at the following addresses:

City of Hailey
115 Main St. So. STE H
Hailey, Idaho 83333

ARCH Community Housing Trust
P.O. Box 1292
Ketchum, Idaho 8334

All notices of changes of address shall be sent in the same manner.

J. Independent Contractor. Hailey and ARCH hereby agree that ARCH shall perform the Services exclusively as an independent contractor and not as employee or agent of Hailey. The Parties do not intend to create through this Agreement any partnership, corporation, employer/employee relationship, joint venture or other business entity or relationship other than that of independent contractor. ARCH, its agents and employees shall not receive nor be entitled to any employment-related benefits from Hailey including without limitation, workers compensation insurance, unemployment insurance, health insurance, retirement benefits or any benefit that Hailey offers to its employees. ARCH shall be solely responsible for the payment of all payroll and withholding taxes for amounts paid to ARCH under this Agreement and for ARCH's payments for work performed in performance of this Agreement by ARCH, its agents and employees; and ARCH hereby releases, holds harmless and agrees to indemnify Hailey from and against any and all claims or penalties, including without limitation any penalty, which in any manner relate to or arise from any failure to pay such payroll or withholding taxes.

K. Non-Assignment. This Agreement may not be assigned by or transferred by ARCH, in whole or in part, without the prior written consent of Hailey.

L. Hold Harmless Agreement. ARCH shall indemnify, defend and save and hold harmless

Hailey, its officers, agents, and employees, from and against any and all claims, loss, damages, injury or liability, including but not limited to, the misapplication of Hailey funds, state or federal anti-trust violations, personal injury or death, damages to property, liability arising out of the use of materials, concepts, or processes protected by intellectual property rights and liens of workmen and material men, howsoever caused, resulting directly or indirectly from the performance of the Agreement by the ARCH.

- M. Entire Contract. This Agreement contains the entire contract between the parties hereto and shall not be modified or changed in any manner, except by prior written contract executed by both parties hereto.
- N. Succession. This Agreement shall be binding upon all successors in interest of either party hereto.
- O. No Third-Party Beneficiaries. This Agreement shall not create any rights or interest in any third parties.
- P. Law of Idaho. This Agreement shall be construed in accordance with the laws of the State of Idaho.
- Q. Severability. If any clause, sentence, or paragraph of this Agreement is held by a court of competent jurisdiction to be invalid for any reason, such decision shall not affect the remaining portions, and the parties do now declare their intention that each such clause, sentence, or paragraph of this Agreement is a separate part hereof.
- R. No Waiver. No waiver of any breach by either party of the terms of this Agreement shall be deemed a waiver of any subsequent breach of the Agreement.
- S. Attorney's Fees. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, to recover damages resulting from a breach hereof or if either party defaults in the performance of this Agreement, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal.
- T. Conflict of Interest. No officer or director of ARCH who has decision making authority either by himself or by vote, and no immediate family member of such individual, shall have a direct pecuniary interest in any contract or subcontract for work to be performed in connection with this Agreement. ARCH shall incorporate or cause to be incorporated in all such contracts, a provision prohibiting such interest pursuant to this provision.

IN WITNESS WHEREOF, the parties hereto have caused this Contract for Services to be executed on the day and year first written above.

CITY OF HAILEY

ARCH COMMUNITY HOUSING TRUST

Martha Burke, Mayor

ARCH Board Chair

ATTEST:

Mary Cone, City Clerk

Exhibit B

**CITY OF HAILEY IDAHO - CONTRACT FOR SERVICES
ARCH COMMUNITY HOUSING TRUST**

THIS AGREEMENT is in effect from April 8, 2024, to September 30, 2024, by and between the City of Hailey, Idaho, a body corporate and politic and a subdivision of the State of Idaho, hereinafter referred to as “The City” and ARCH Community Housing Trust, a non-profit corporation, Blaine County, Idaho, hereinafter referred to as “ARCH”.

RECITALS:

1. The City of Hailey purchased a Tiny Home on Wheels as a community housing rental unit in 2023, which was installed west of the Hailey Fire station at 617 South Third Avenue and ready for rental on or about October 1, 2023.
2. This City wishes to contract with ARCH for the management of the unit.

NOW, THEREFORE, in consideration of the mutual agreement hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

AGREEMENT

- A. TERM: This Agreement shall be in full force and effect upon execution. The contract period will be from April 8, 2024, to September 30, 2024.
- B. RENEWAL: Consideration for services shall be reviewed on a yearly basis by both parties.
- C. LEASE AGREEMENT: The parties agree that the standard lease agreement prepared by ARCH, and attached to this Agreement, shall be used for the rental of the unit.
- D. PAYMENTS: The City agrees to compensate ARCH \$50 per month as a management fee for managing the unit.
- E. RENT: All rent shall be collected by ARCH. Net rent (rent less repair fees, service fee, vacancy fee, lease up fee and management fee) shall be remitted to Hailey on a quarterly basis commencing after the execution of a lease with a tenant.
- F. TENANT SELECTION PROCESS. The tenant selection process shall be conducted first by Hailey with regards to Hailey employees and as per administrative guidelines promulgated by the City and as may be amended from time to time and attached thereto. If Hailey is not successful in procuring a tenant, ARCH shall advertise the unit to qualified households as per ARCH standard procedure.

G. Retention of Records. ARCH agrees to retain all financial records, supporting documents, statistical reports, client or membership records and contracts, property records, minutes, correspondence, and all other accounting records or written materials pertaining to this Agreement for three (3) years following the expiration or termination of this Agreement.

H. Default and Remedies. If either the ARCH or Hailey, after written notice, shall default in the performance or observance of any term, covenant, or condition of this Agreement and if the defaulting party shall not cure or remedy such default with reasonable dispatch within a period not exceeding fifteen (15) days, then the non-defaulting party may pursue any rights it may have by law, statute, ordinance or otherwise, including but not limited to termination of the Agreement. The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies.

I. Miscellaneous Provisions.

B. Notices. All notices to be served pursuant to this Agreement or which are served with regard to this Agreement shall be sent by certified mail, return receipt, to the parties at the following addresses:

City of Hailey	ARCH Community Housing Trust
115 Main Street So.	P.O. Box 1292
Hailey, Idaho 83333	Ketchum, Idaho 8334

All notices of changes of address shall be sent in the same manner.

J. Independent Contractor. Hailey and ARCH hereby agree that ARCH shall perform the Services exclusively as an independent contractor and not as employee or agent of Hailey. The Parties do not intend to create through this Agreement any partnership, corporation, employer/employee relationship, joint venture or other business entity or relationship other than that of independent contractor. ARCH, its agents and employees shall not receive nor be entitled to any employment-related benefits from Hailey including without limitation, workers compensation insurance, unemployment insurance, health insurance, retirement benefits or any benefit that Hailey offers to its employees. ARCH shall be solely responsible for the payment of all payroll and withholding taxes for amounts paid to Chamber under this Agreement and for ARCH's payments for work performed in performance of this Agreement by ARCH, its agents and employees; and ARCH hereby releases, holds harmless and agrees to indemnify Hailey from and against any and all claims or penalties, including without limitation any penalty, which in any manner relate to or arise from any failure to pay such payroll or withholding taxes.

K. Non-Assignment. This Agreement may not be assigned by or transferred by the Chamber, in whole or in part, without the prior written consent of Hailey.

- L. Hold Harmless Agreement. The Chamber shall indemnify, defend and save and hold harmless Hailey, its officers, agents, and employees, from and against any and all claims, loss, damages, injury or liability, including but not limited to, the misapplication of Hailey funds, state or federal anti-trust violations, personal injury or death, damages to property, liability arising out of the use of materials, concepts, or processes protected by intellectual property rights and liens of workmen and material men, howsoever caused, resulting directly or indirectly from the performance of the Agreement by the Chamber.
- M. Entire Contract. This Agreement contains the entire contract between the parties hereto and shall not be modified or changed in any manner, except by prior written contract executed by both parties hereto.
- N. Succession. This Agreement shall be binding upon all successors in interest of either party hereto.
- O. No Third-Party Beneficiaries. This Agreement shall not create any rights or interest in any third parties.
- P. Law of Idaho. This Agreement shall be construed in accordance with the laws of the State of Idaho.
- Q. Severability. If any clause, sentence, or paragraph of this Agreement is held by a court of competent jurisdiction to be invalid for any reason, such decision shall not affect the remaining portions, and the parties do now declare their intention that each such clause, sentence, or paragraph of this Agreement is a separate part hereof.
- R. No Waiver. No waiver of any breach by either party of the terms of this Agreement shall be deemed a waiver of any subsequent breach of the Agreement.
- S. Attorney's Fees. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, to recover damages resulting from a breach hereof or if either party defaults in the performance of this Agreement, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal.
- T. Conflict of Interest. No officer or director of ARCH who has decision making authority either by himself or by vote, and no immediate family member of such individual, shall have a direct pecuniary interest in any contract or subcontract for work to be performed in connection with this Agreement. ARCH shall incorporate or cause to be incorporated in all such contracts, a provision prohibiting such interest pursuant to this provision.

IN WITNESS WHEREOF, the parties hereto have caused this Contract for Services to be executed on the day and year first written above.

CITY OF HAILEY

ARCH COMMUNITY HOUSING TRUST

Martha Burke, Mayor
ATTEST:

Michelle Griffith OR Board Chair?

Mary Cone, City Clerk

March 4, 2024

Lisa Horowitz, City Administrator

City of Hailey

Delivered Electronically

Dear Lisa,

Thank you for continuing to partner with ARCH as we work to solve the workforce housing crisis in Blaine County. The collaboration between ARCH and the City has yielded many victories of late.

As we've discussed, some clarifications were needed in the contracts for property management services between the City and ARCH.

ARCH, as a non-profit, can continue to serve the City's residential property management needs for a low rate. That being said, it is imperative that ARCH cover its costs while providing this service to the city. While ARCH has leading-edge systems and a nimble staff, all costs related to property management must be covered. Staff spend a significant amount of time getting a lease signed, collecting tenant data, running monthly rent collections, deposits, coordinating repairs, and paying vendors completing those repairs.

ARCH is also in the unique position to advise the City on rental rates for affordable housing, utility allowances, and total cost of housing for its employees. This helps the city ensure all employee-residents are treated fairly and builds a privacy buffer between the city and its employees as it relates to delicate HR matters that arise from time-to-time. ARCH maintains strict confidentiality protocol.

ARCH hopes the updated agreements between ARCH and the City can be updated as soon as possible.

Please let me know if you have any questions.

Sincerely,

Michelle Griffith

Executive Director



PO Box 1292
 Ketchum, Idaho 83340
 (208) 726-4411
 www.archbc.org

Property Management Agreement

Fee Schedule for Asset Management	
Property Mgmt.	\$600 per unit (\$50/mo)
- Service Fee	10% of gross tenant rents monthly (collected/uncollected)
- Vacancy Fee	\$100 per unit/month plus utilities
- Lease Up Fee	\$100 per application

Rents are net of actual expenses for repairs, maintenance, management fees, and lease up and vacancy fees.

Client Name:	City of Hailey
Address:	115 S. Main Hailey, ID 83333
Contact Person:	Lisa Horowitz, City Administrator
Phone:	208-788-4221
Email:	lisa.horowitz@haileycityhall.org
Signature & Date:	

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 4/08/2024 **DEPARTMENT:** HFD **DEPT. HEAD SIGNATURE:** MB

SUBJECT: Request to approve an application for a SAFER Grant

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED: Hailey Fire would like to send in an application to FEMA for the 2024 SAFER grant. We are asking FEMA for \$884,000.00 to be used over the next 4 years, for new protective gear, education, and health benefits for our paid-on-call firefighters. The City has received a SAFER grant before, and it helped recruit and retain our firefighters. The grant allows for funds to be deposited into an HRA for our firefighters, new fire turnouts for new members, and annual physicals. The grant also pays for out of area instructors to come and teach in Hailey.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: no financial impact.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve the Mayors signature on a SAFER Grant application in the amount of \$884,000.

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

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

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

Fiscal Year (FY) 2023 Staffing for Adequate Fire and Emergency Response (SAFER) Grant

Status: Pending submission

Application ID: EMW-2023-FF-01505

OMB number: 1660-0135, Expiration date: 01/31/2021 [View burden statement](#)

System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.

All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

CITY OF HAILEY

Information current from SAM.gov as of:	03/03/2024
UEI-EFT:	VQGYGULKZM44
DUNS (includes DUNS+4):	169191517
Employer Identification Number (EIN):	826000201
Organization legal name:	CITY OF HAILEY
Organization (doing business as) name:	
Mailing address:	115 SOUTH MAIN STREET, SUITE H HAILEY, ID 83333-8408
Physical address:	115 S MAIN ST # H HAILEY, ID 83333-8408
Is your organization delinquent on any federal debt?	N
SAM.gov registration status:	Active as of 02/11/2024
<input type="checkbox"/> We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date	

Applicant information

Please provide the following additional information about the department or organization applying for this grant.

Applicant Name (i.e., fire department or organization name)

Main address of location impacted by this grant

Main address 1

Main address 2

Optional

City

State/territory

Zip code

Zip extension

In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?

Applicant characteristics

The SAFER (Staffing for Adequate Fire and Emergency Response) program intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively respond to emergencies. With the restored or enhanced staffing, grantees should see a reduction in response times and an increase in the number of trained personnel assembled at the incident scene. Grant funds are available in two activities: Hiring Firefighters and Recruitment and Retention of Volunteer Firefighters. Please review the Notice of Funding Opportunity for information on available program areas and for more information on the evaluation process and conditions of award.

Please provide the following additional information about the applicant.

Applicant type

 ▼

Operating budget



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Applicant and community trends



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Community description



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Call volume



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Grant request details



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Grant request summary



You cannot complete this section yet

You must [select an applicant type](#) before completing this section.

Budget summary

Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?

- Yes
 No

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.



Add a point of contact.

At least one point of contact is required.

[Add a point of contact](#)

Assurances and certifications

SF-LLL: Disclosure of Lobbying Activities

OMB number: 4040-0013, Expiration date: 02/28/2025 [View burden statement](#)

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than \$100,000 and if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any

event described in 44 C.F.R. Â§ 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL

1. Type of federal action:

Select ▼

2. Status of federal action:

Select ▼

3. Report Type:

Select ▼

4. Name and address of reporting entity:

- Prime
- SubAwardee

Name

Street 1

Street 2 *Optional*

City

State *Optional*

Select ▼

Zip *Optional*

Zip Ext *Optional*

Congressional district, if known:
Optional

6. Federal department/agency:

7. Federal program name/description:

CFDA number, if applicable:

Optional

8. Federal action number, if known:

Optional

9. Award amount, if known:

Optional

10a. Name and address of lobbying registrant:

Prefix

Optional

First Name

Middle Name

Optional

Last Name

Suffix

Optional

Street 1

Street 2 *Optional*

City

State *Optional*

Zip *Optional*

Zip Ext *Optional*

10b. Individual performing services: (including address if different from No. 10a)

Prefix *Optional*

First Name

Middle Name *Optional*

Last Name

Suffix *Optional*

Is the individual performing services' address the same as the lobbying registrant's address?


- Yes
- No


11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


Review application


[Submit for signature](#)


Please select any of the following links to view or edit a particular section of your application. You may submit your application for signature once your application is complete and without any errors.


-  [SAM.gov profile](#) [View/edit](#)


-  [Applicant information](#) [View/edit](#)


-  [Applicant characteristics](#) [View/edit](#)


-  [Operating budget](#) [View/edit](#)


-  [Community description](#) [View/edit](#)


-  [Applicant and community trends](#) [View/edit](#)


-  [Call volume](#) [View/edit](#)

-  [Grant request details](#) [View/edit](#)

-  [Grant request summary](#) [View/edit](#)

-  [Budget summary](#) [View/edit](#)

-  [Assurances and certifications](#) [View/edit](#)

-  [Contact information](#) [View/edit](#)

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: Admin

DEPT. HEAD SIGNATURE: LH

SUBJECT: Motion to adopt Resolution No. _____, authorizing/ratifying the Mayor's signature on a Memorandum of Understanding ("MOU") between the City of Hailey and Blaine County, to obtain an up-to-date greenhouse gas emissions inventory for the City of Hailey, in exchange for providing Blaine County staff with in-kind administrative and data collection support to complete the inventory's scope of work.

AUTHORITY: ID Code
(IF APPLICABLE)

IAR _____

City Ordinance/Code HMC

BACKGROUND: Blaine County and the City of Hailey have an established, transparent, and well-functioning relationship for advancing sustainability goals/programming. Collaborative efforts have produced meaningful sustainability outcomes for both jurisdictions independently, as well as for regional affairs. This includes the creation of the Blaine County Climate Action Plan, which City of Hailey Sustainability Staff have been highly involved in.

An updated greenhouse gas emissions inventory is the cornerstone of a goal-oriented, actionable, and robust climate action plan. The Blaine County Sustainability Manager has contracted with Lotus Engineering and Sustainability (Denver, CO) to complete a community-scale greenhouse gas inventory, using 2023 data. This will include data and inventorying specific to emissions directly associated with the City of Hailey (including both municipal operations and public/community activities).

The last community-scale greenhouse gas inventory conducted for the City of Hailey occurred in 2018; a 2023 updated inventory will give City of Hailey Sustainability Staff a quantifiable understanding of the impacts of the COVID-19 pandemic, our rapid population growth, housing shifts, and more on our community's emissions. This greenhouse gas inventory update will be invaluable as Sustainability Staff work to craft a Climate Action Plan specific to the City of Hailey, assess our progress toward Hailey's 2022 Clean Energy Resolution, pursue the outpouring of federal grant monies currently available for climate-related projects, and participate more effectively in regional sustainability initiatives.

City of Hailey Sustainability Staff (one staff member each from Community Development and Public Works Departments) will assume the responsibilities of data collection and research, transfer of data to Lotus, and assistance with final reporting requirements, as requested by Lotus and the County. Sustainability Staff will allocate up to four (4) hours per week, not to exceed 112 total hours, to complete tasks associated with the MOU and the approved scope of work. In exchange for this staff support, Blaine County will provide the City of Hailey with an updated, community-scale greenhouse gas inventory at no additional cost. Cost-savings, administrative efficiency, and data uniformity are ancillary benefits to this MOU.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

City Attorney Clerk / Finance Director Engineer Building
 Library Planning Fire Dept. _____

**MEMORANDUM OF UNDERSTANDING
BETWEEN BLAINE COUNTY
AND CITY OF HAILEY, IDAHO**

1. Parties. This Memorandum of Understanding (hereinafter referred to as “MOU”) is made and entered into by and between the Blaine County, herein referred to as “County”, whose address is 206 South 1st Avenue, Hailey, ID 83333, and the City of Hailey Idaho, whose address is 115 Main Street South, Hailey, ID 83333, herein referred to as “City”.

WHEREAS, the County is utilizing the services of Lotus Engineering and Sustainability, LLC (herein referred to as “Lotus”) to obtain an updated Greenhouse Gas (GHG) emissions inventory that will include both county-wide and municipal level data to be used for planning, implementation and benchmarking of sustainability efforts across the region; and

WHEREAS, cost savings opportunities exist through city and county government consolidating their GHG emissions inventory work, thereby creating administrative efficiency and data uniformity across efforts.

2. Purpose. The purpose of this MOU is to establish the terms and conditions under which the County and City will partner together to obtain an up-to-date GHG emission inventory through an in-kind agreement to complete the scope of work (attached for reference) furnished by Lotus. The county will contract with Lotus to complete only Tasks 0 (Project Management) and 1 (GHG Inventory) indicated in the scope of work. The MOU includes providing municipal level GHG inventory data to the City of Hailey in exchange for providing staff in-kind support to the County and reducing the administrative burden associated with the project.

3. Term of MOU. This MOU is effective at signing and shall remain in full force and effect until September 30, 2024.

4. Responsibilities of County. The County shall provide access to all data obtained from Lotus, including City of Hailey municipal and community data associated with this project. The County will incur the cost of the GHG emissions inventory and be the responsible party under contract with Lotus.

5. Responsibilities of City. The City shall provide staff time allocation of up to four (4) hours per week, not to exceed 112 total hours, to assist with administrative tasks associated with the approved scope of work, including but not limited to:

- A. Pulling data from utilities, public works departments, or other relevant sources, as appropriate
- B. Performing research related to Sustainability planning and GHG inventory analysis, as necessary to complete the scope of work
- C. Assistance with publication of final reporting, as requested by Lotus and the County
- D. Other relevant duties to achieve completion of the scope of work, as determined by the County and Lotus

E. Compliance with County and City responsibilities related to the scope of work

6. General Provisions

- A. **Amendments.** Either party may request changes to this MOU. Any changes, modifications, revisions or amendments to this MOU which are mutually agreed upon by and between the parties to this MOU shall be incorporated by written instrument, and effective when executed and signed by all parties to this MOU. Any project amendments cannot impede meeting the project deadline of September 30, 2024.
- B. **Applicable Law.** The construction, interpretation and enforcement of this MOU shall be governed by the laws of the State Idaho. The courts of the State of Idaho shall have jurisdiction over any action arising out of this MOU and over the parties, and the venue shall be Blaine County, State of Idaho.
- C. **Entirety of Agreement.** This MOU, consisting of five (5) pages, represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- D. **Severability.** Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- E. **Sovereign Immunity.** Blaine County, Idaho, and the Idaho Department of Commerce – State of Idaho, do not waive their sovereign immunity by entering into this MOU, and each fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOU.
- F. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties and obligations contained in this MOU shall operate only between the parties to this MOU and shall inure solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend and expressly agree that only parties signatory to this MOU shall have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

7. Signatures. In witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the 12th day of March 2024.

BLAINE COUNTY

CITY OF HAILEY

By: 
Muffy Davis, Chair
Board of County Commissioners

By: _____

3/12/24
Date

Date

Attest: _____
Stephen McDougall Graham, Clerk

STATE OF IDAHO)
) **S.S.**
County of Blaine)

On this _____ day of _____, 2021, before me the undersigned, a Notary Public in and for said State, personally appeared _____, known or identified to be the person whose name is subscribed to the within instrument and acknowledge to me that he/she executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public for the State of Idaho
Residing _____
My Commission Expires _____

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024 **DEPARTMENT:** Public Works/Legal **DEPT. HEAD SIGNATURE:** CPS

SUBJECT: Motion to adopt Resolution 2024-_____ authorizing the Mayor to execute a Quitclaim Deed transferring Water Right 37-20831 to Blaine County School District.

AUTHORITY: I.C Sections 50-301 of Idaho Code provides a City with broad powers to contract, buy, sell and exchange property.

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED: In 2019 City Council approved an MOU with BCSD wherein the city agreed to take the steps necessary to exchange Water Rights No. 37-20831, the well site, well works and related real property being a lot in Northridge lot, and 11.9 acres of water under Water Right No 37-22019 in exchange for a 28 acre parcel of real property located in Croy Canyon to be utilized for snow storage. The final step in executing the MOU is transfer of the Water Right by Quitclaim Deed.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2024-_____ authorizing the Mayor to execute a Quitclaim Deed transferring Water Right 37-20831 to Blaine County School District.

FOLLOW-UP REMARKS:*

CITY OF HAILEY
RESOLUTION NO. 2024-_____

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE MAYOR TO EXECUTE A QUITCLAIM DEED TRANSFERRING WATER RIGHT # 37-20831 TO BLAINE COUNTY SCHOOL DISTRICT IN EXCHANGE FOR GOOD AND VALUABLE CONSIDERATION.

WHEREAS, the governing body of the City of Hailey ("City") and the Blaine County School District (the "District") desire to exchange certain real property, and take certain actions upon which said exchange is contingent upon, and did in fact enter into an MOU agreeing trade identified real property and each having abided by their respective and mutual promises pursuant thereto; and

WHEREAS, the City deems that said exchanges to be in the public interest, and as required by the aforesaid MOU; and

WHEREAS, the City previously determined that the property to be exchanged is underutilized by the City; and

WHEREAS, the City has previously declared a value for said real property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO THAT THE MAYOR IS AUTHORIZED TO EXECUTE A QUITCLAIM DEED TRANSFERRING WATER RIGHT # 37-20831 TO BLAINE COUNTY SCHOOL DISTRICT IN EXCHANGE FOR GOOD AND VALUABLE CONSIDERATION.

Passed this _____ day of April, 2024.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

**RECORDING REQUESTED BY AND
AFTER RECORDING RETURN TO:**

City of Hailey
Attn. City Clerk
115 S. Main, Ste H
Hailey Idaho 83333

(Space above this line for Recorder’s use only)

QUITCLAIM DEED

FOR VALUE RECEIVED, the City of Hailey, a municipal corporation (“Grantor”), does hereby convey, release, remise and forever quitclaim unto the Blaine County School District, a political subdivision of the State of Idaho, whose address is 118 W. Bullion, Hailey, Idaho 83333, its heirs and assigns forever, all its rights, title and interest in and to Water Right No. 37-20831 to be used within the place of use for such water right.

IN WITNESS WHEREOF, the Grantor has executed this deed this ____ day of April, 2024.

Martha Burke, Mayor

STATE OF IDAHO)
) ss.

County of Blaine)

On this ____ day of April, 2024, before me, a Notary Public in and for said State, personally appeared Martha Burke, known or identified to me to be the Mayor of the City of Hailey, Idaho, a municipal corporation, who executed the foregoing instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year first above written.

Notary Public for Idaho
Residing at: _____
My commission expires: _____

MEMORANDUM OF UNDERSTANDING

BLAINE COUNTY SCHOOL DISTRICT and THE CITY OF HAILEY

(Real Property Exchange)

This Memorandum of Understanding (“MOU”) contemplating the exchange of real property is hereby entered into by and between Blaine County School District, hereinafter referred to as the (“District”); and the City of Hailey, hereinafter referred to as the “City”. The City and District may hereinafter be collectively referred to as “Parties”.

RECITALS

- A. The City is a municipal corporation and political subdivision of the State of Idaho and has authority to enter into this Agreement. Fritz X. Haemmerle is the duly acting Mayor of Hailey. The Hailey City Council has authorized the Mayor to execute this MOU.
- B. The District is a body corporate and politic organized under the laws of the State of Idaho in the business of providing public education. Ellen Mandeville is the acting Chair of the District. The Board of Trustees for the District has authorized the Chair to execute this MOU.
- C. The District currently owns a 28-acre parcel of property along the south side of Croy Creek Road, (“Croy Property”) that has an appraised value of four hundred sixty-six thousand dollars, (\$466,000), a legal description of which is attached hereto and marked as **Exhibit A**.
- D. The City owns an irrigation ground water right (Water Right No. 37-20831) with a place of use located on approximately 9 acres of real property owned by the District, known as the Middle School athletic fields (“Middle School”) and said water right has a point of diversion on real property owned by the City, (“Northridge Lot”) as depicted on attached **Exhibit B**.
- E. Said Water right is the subject of an MOU between the parties, effective September 14 2016, adopted by the City by Resolution No 2016-118, whereby the District constructed improvements that belong to the City as part of lease agreement for use of said water right; consideration of future land and water exchanges; containing an option to purchase said water right, but not the underlying real property, for one hundred eighty thousand dollars (\$180,000), said MOU is attached hereto as **Exhibit C**.
- F. The City owned Water right and improvements thereto are located on the City owned Northridge Lot. The Northridge Lot has an appraised value of One Hundred Thirty-

Five Thousand (\$135,000). The improvements thereto have an approximate value of Forty Thousand (\$40,000).

- G. The Croy Property is more particularly valuable to the City for use as a snow storage site than for any beneficial use by the District; while water right 37-20831, the Northridge Lot, and improvements thereto, are more particularly valuable to the District than to the City.
- H. The District is in need of an additional 9.5 acres of water rights for purposes of watering Nelson Field plus an additional 2.4 acres of water right for additional irrigation area at the Middle School. The City currently has excess water right available within Water Right No. 37-22019 and has an interest in utilizing less potable municipal water for school irrigation purposes. The parties have agreed, for purposes of this MOU, that the value of these water rights, shall be twenty thousand dollars (\$20,000), per acre.
- I. Idaho Code sections 50-1401 et seq. and 33-601 allow a municipality and a school district to exchange real property, after appraisal, with or without consideration, if the respective public entities, after due deliberation through public hearing process finds that its best interests will be served thereby.

AGREEMENT

NOW THEREFORE, in consideration of the above recitals which are incorporated below, and the mutual covenants, promises, agreements, terms and conditions set forth herein, the parties covenant and agree as follows:

EXTENSION OF CURRENT MOU: The MOU between the parties, effective September 16, 2016, which MOU contains as a principal component a lease of and use of Water Right No. 37-20831, shall be, and is hereby, extended for a period of one (1) year, such that the expiration date shall be at midnight on October 31, 2020; which said extension is intended to allow the parties to satisfy the contingencies provided hereafter. The extension of the current MOU dated September 16, 2016, is independent of the subject MOU contemplating the exchange of real property, and remains in full force and effect regardless of satisfaction of the CUP contingency set forth below. Stated in the alternative, even if no CUP is granted for the Croy Property for snow storage purposes, and the remainder of this Agreement is therefore not carried out as contemplated herein, the extension of the MOU expiration date set forth in this paragraph shall nonetheless remain effective.

CONTINGENCIES

CONTINGENT ON BLAINE COUNTY ISSUANCE OF CUP: The District has previously authorized the City to apply for a conditional use permit, (CUP) for use of the Croy Creek property as a snow storage site, issuance of which, on terms fully and subjectively acceptable to the City at its sole discretion, this agreement is conditioned upon; such that if said CUP, on terms and conditions acceptable to the City is not issued, no exchange of property under this agreement shall occur.

UPON SATISFACTION OF THE CONTINGENCIES EXPRESSED HEREINABOVE THE PARTIES SHALL UNDERTAKE THE FOLLOWING ACTIONS WITH DUE DILIGENCE;

1. CITY SHALL TRANSFER DEEDS FOR REAL PROPERTY "NORTHRIDGE LOT" TO THE DISTRICT.
2. THE DISTRICT SHALL TRANSFER DEED TO REAL PROPERTY "CROY PROPERTY" TO THE CITY.
3. CITY TO TRANSFER THE ENTIRE WATER RIGHT NO 37-20831
4. CITY TO TRANSFER 11.9 ACRES OF WATER UNDER WATER RIGHT NO.37-22019.
5. THE DISTRICT SHALL TRANSFER TO THE CITY ONE HUNDRED TWENTY-SEVEN THOUSAND DOLLARS, OR ASSETS MUTUALLY AGREEABLE TO THE PARTIES, REPRESENTING THE APPROXIMATE DIFFERENCE IN VALUE IN THE EXCHANGED PROPERTY.
6. CITY SHALL PERMIT THE DISTRICT TO USE EXCESS SNOW STORAGE CAPACITY AT THE CROY PROPERTY, ON TERMS AGREED TO BY THE PARTIES ON A YEAR TO YEAR BASIS.
7. MISCELLANEOUS PROVISIONS:
 - a. Authority. Each Party warrants that the person signing this Contract is duly authorized to bind the Party.
 - b. Preparation of Contract. No presumption shall exist in favor of or against any party to this Agreement as a result of the drafting and preparation of the document.
 - c. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
 - d. Waiver. No waiver of any breach by either party of the terms of this Contract shall be deemed a waiver of any subsequent breach of the Contract.
 - e. No Third Party Beneficiaries. This Agreement shall not create any rights or interest in any third parties.
 - f. Attorney's Fees. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, to recover damages resulting from a breach hereof or if either party defaults in the performance of this Agreement, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal.
 - g. Entire Agreement/Waiver of Default. The Parties agree that this Contract is the complete expression of the terms hereto and any oral or written representations or

understandings not incorporated herein are excluded. The Parties recognize that time is of the essence in the performance of the provisions of this Contract. Waiver or breach of any provision of the Contract shall not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of the Contract.

- h. Partial Invalidity. In the event any portion of this Contract shall be determined by any court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions of this Contract, or parts hereof, shall remain in full force and effect.
- i. Severability. Every provision of this Contract is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Contract.
- j. Further Action. The parties hereto shall use all reasonable efforts to take, or cause to be taken, all appropriate action, to do or cause to be done all things necessary, proper or advisable under applicable Law, and to execute and deliver such documents and other papers, as may be required to carry out the provisions of this Agreement and consummate and make effective the transactions contemplated by this Agreement.
- k. Remedies. The rights and remedies provided by this Contract are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies. Any rights provided to the parties under this Contract are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
- l. Amendment. No amendment of this Contract shall be effective unless the amendment is in writing, signed by each of the Parties.
- m. Law governing. This Contract shall be construed in accordance with the laws of the State of Idaho.
- n. Recitals Incorporated. The recitals set forth in this Contract are hereby incorporated herein by reference.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding the day and year written above.

APPROVALS:

THE PARTIES HERETO have executed this instrument.

Executed and effective by the undersigned parties as of the date signed.
DATED this 10 day of October, 2019.

Blaine County School District No. 61, Idaho:

Ellen Mandeville 10/10/2019
Ellen Mandeville, Chairman Dated

City of Hailey:

Fritz Haemmerle 10/16/19
Fritz Haemmerle, Mayor Dated

Attest:

Mary Cone
Mary Cone, City of Hailey Clerk



Exhibit A

Lot 2 of Croy Canyon Ranch Subdivision I, recorded under instrument number 538769, records of Blaine County, Idaho

Exhibit B

Lot 1 Block 15 of Northridge VI Subdivision, recorded under instrument number 418334, records of Blaine County, Idaho

EXHIBIT C

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made this 14th day of September, 2016 ("Effective Date"), by and between the City of Hailey ("City") and the Blaine County School District No. 61 ("District").

RECITALS

A. The City is a municipal corporation and political subdivision of the State of Idaho, and has authority to enter into this Agreement. Fritz X. Haemmerle is the duly acting Mayor of Hailey. The Hailey City Council has authorized the Mayor to execute this MOU.

B. The District is a body corporate and politic organized under the laws of the State of Idaho in the business of providing public education. Shawn Bennion is the duly acting Chair of the District. The Board of Trustees for the District has authorized the Chair to execute this MOU.

C. The City owns an irrigation ground water right (Water Right No. 37-20831) ("Water Right") with a place of use located on real property owned by the District, known as the Middle School athletic fields (approximately 9 acres) and from a point of diversion owned by the City, as depicted on attached Exhibit "A."

D. The District has been irrigating the Middle School athletic fields with potable water from the City municipal water system and wishes to replace the water from the municipal potable water system with the Water Right.

E. To better develop the Water Right, a pump at the place of diversion, piping and accessory equipment, including a water vault and water meter (collectively referred to as "Improvements") must be constructed to pump the Water Right from the point of diversion and divert the Water Right to the Middle School athletic fields.

F. The City and the District believe it will be in their best interest to allow the District to develop the Water Right by constructing the Improvements to allow the pumping of the Water Right from the point of diversion and the diversion of the Water Right to the Middle School athletic fields. In exchange, the City will not charge any fee for the use of the Water Right during the term of this MOU.

G. The City and District have previously discussed exchanges of land and water. The parties agree to continue discussions allowing for the exchange of interests in land and water to accommodate future water use by the District in exchange of land.

AGREEMENT

NOW, THEREFORE, in consideration of the above recitals which are incorporated below, and of the mutual covenants, promises, agreements, terms and conditions set forth herein, the parties covenant and agree as follows:

MEMORANDUM OF UNDERSTANDING/1

1. Construction of Improvements. On or before November 30, 2016, weather permitting, the District agrees, at its sole expense, to construct the Improvements to divert the Water Right to the Middle School athletic fields. The District shall also, at its sole expense, construct a water vault and meter within the McKercher Boulevard right-of-way contiguous with the lot line of the Middle School athletic fields. Title to the Improvements located on city property and within the right-of-way for McKercher Boulevard, including the water vault and water meter ("City Improvements") shall belong to the City, while title to the Improvements on the Middle School athletic fields shall belong to the District ("District Improvements"). The City Improvements shall be constructed according to applicable City and state standards. Before the Water Right is diverted, the City shall inspect the City Improvements to ensure the City Improvements are constructed in accordance with the applicable standards.

2. Lease Term. The term of this MOU shall commence on the Effective Date and expire at midnight on October 31, 2019 ("Term").

3. Consideration. During the Term, the City shall not charge the District for use of the Water Right. After the expiration of the Term and if the District does not exercise the option to purchase described in paragraph 8, below, the City shall charge the applicable water user fees to the District.

4. Lease and Use of Water Right. The City shall lease to the District the Water Right during the Term and the District shall use the Water Right in accordance with City and Idaho law and regulations.

5. Maintenance of Improvements. During the Term, the District shall be responsible, at its sole expense, for the maintenance of the Improvements. Following the expiration of the Term, the City shall be responsible, at its sole expense, for the maintenance of the City Improvements and the District shall be responsible, at its sole expense, for the maintenance of the District Improvements.

6. Indemnification. The District covenants and agrees to indemnify, defend and hold the City harmless from and against any and all claims, demands, causes of action, suits, losses, liabilities, damages, costs and expenses, including attorney fees, that may accrue, directly or indirectly, by reason of any act or omission on the part of the District, its agents, employees, assigns, successors, or anyone subcontracting with the District, related to damages that arise out of the design, installation, construction, operation or maintenance of the Improvements, to bodily injury, property damage, personal injury and death that arise out of the District's design, installation, construction, operation and maintenance of the Improvements, and to the provision of any service or duty under this MOU. The District shall have the duty to appear and defend any such demand, claim, suit or action on behalf of the City, without cost or expense to the City.

7. Future Land and Water Exchanges. The parties agree to continue discussions allowing for the exchange of interests in land and water to accommodate the future use of the Water Right by the District at the Middle School athletic fields, in exchange for an interest in land for municipal purposes, such as snow storage by Hailey in Croy Canyon and/or public parking on the exterior of the athletic fields at Hailey Elementary.

MEMORANDUM OF UNDERSTANDING/2

8. Option to Purchase. For valuable consideration herein provided, including the mutual promises of the parties hereto, receipt of which is acknowledged by City and District, the City hereby gives and grants to the District the option and exclusive right and privilege to purchase the all or a part of the Water Right for a purchase price on all the terms and conditions set forth in this paragraph 8, provided the District and the City reach an agreement in writing to allow an exchange of land and water as contemplated in paragraph 7, above. Such option may be exercised during the Term of this MOU. The purchase price of the option under this paragraph 8 shall be Twenty Thousand and no/100's dollars (\$20,000.00) per inch, measured by cubic feet per second ("cfs") for each irrigable acre, or One Hundred Eighty Thousand and no/100's dollars (\$180,000.00) for the entire Water Right. Should this option not be exercised specifically as herein set forth, then the same shall terminate and be of no further force and effect. Notice of exercise of option by District shall be in writing and shall be given to City either personally or by registered or certified mail. Closing shall occur within sixty (60) days from District's notice to exercise said option, or such other date as mutually agreed to by the parties. Title to the Water Right shall be conveyed by a deed and such deed shall convey to the District the fee simple title to the Water Right free and clear of all encumbrances. A memorandum of this option, to be executed by the parties, may be recorded in the office of the Blaine County Recorder at the option of either party.

9. Miscellaneous Provisions.

a. Successors and Assigns. This MOU shall inure to the benefit of and be binding upon the City and the District, and their successors and assigns.

b. Waiver. Failure of any party at any time to require performance of any provision of this MOU shall not limit the party's right to enforce the provision, nor shall any waiver of any breach of any provision be a waiver of any succeeding breach of any provision or a waiver of the provision itself for any other provision.

c. Attorney's Fees. In the event of any dispute with regard to the interpretation or enforcement of this MOU, the prevailing party shall be entitled to recover its reasonable costs and attorneys' fees incurred therein, whether or not a lawsuit is actually filed, and on any appeals, and in any bankruptcy proceeding.

d. Entire Agreement. This MOU contains the entire understanding among the parties and supersedes any prior understandings and agreements among them respecting the subject matter of this MOU.

e. Severability. Every provision of this MOU is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the MOU.

f. Counterparts. This MOU may be executed in several counterparts and all so executed shall constitute one agreement, binding on all the parties hereto even though all the parties are not signatories to the original or the same counterpart.

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

h. Remedies. The rights and remedies provided by this MOU are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies. Any rights provided to the parties under this MOU are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

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

j. Amendment. This MOU may be revised, amended, or canceled in whole or in part, only by means of a written instrument executed by all parties hereto.

k. Presumption. This MOU or any section thereof shall not be construed against any party due to the fact that the MOU or any section thereof was drafted by said party.


l. Law Governing. This MOU shall be governed by and construed in accordance with the laws of the State of Idaho.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding the day and year written above.


CITY OF HAILEY

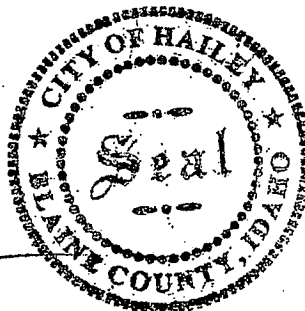
By: 
Fritz X. Haemmerle, Mayor

ATTEST:


Mary Cone
Hailey City Clerk

BLAINE COUNTY DISTRICT NO. 61

By: 
Shawn Bennion, Chair



MEMORANDUM OF UNDERSTANDING/4

State of Idaho
Department of Water Resources

Water Right 37-20831

IRRIGATION

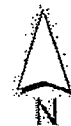
The map depicts the place of use for the water use listed above and point(s) of diversion of this right as currently derived from interpretations of the paper records and is used solely for illustrative purposes. Discrepancies between the computer representation and the permanent document file will be resolved in favor of the actual water right documents in the water right file.

18E



- ⊙ Point of Diversion
- Place Of Use Boundary
- ▭ Townships
- ▭ PLS Sections
- ▭ Quarter Quarters

0 0.0375 0.075 0.15 Miles



Map produced on July 05, 2016.

-8-

Exhibit "A"

AGENDA ITEM SUMMARY

DATE: 10/10/19 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** CPS/BY

SUBJECT: Motion to approve Resolution No. 2019-097, authorizing the mayor to sign an MOU with BCSD, the substance of which, an exchange of real property and other valuable consideration.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City and BCSD have been in drawn out negotiations to exchange real property, including water rights, and a suitable snow storage site for many months. The details of the proposed exchange have shifted over time. After the September 23, meeting, wherein Council approved the MOU in form, and declared its intent to exchange, BCSD staff again requested minute changes to the MOU. The attached iteration of the agreement is being reviewed by the School District Board in their Tuesday October 8th meeting. Council will hold a public hearing authorizing signature of deeds upon satisfaction of the contingency; issuance of the CUP for our snow storage site, as required by Idaho Code Sections 50-1402 and 50-1403.

See attached MOU and Resolution.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: # _____

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

- | | | |
|--------------------------------------------------------|----------------------------------------------|---------------------------------------------|
| <input checked="" type="checkbox"/> City Administrator | <input type="checkbox"/> Library | <input type="checkbox"/> Benefits Committee |
| <input checked="" type="checkbox"/> City Attorney | <input type="checkbox"/> Mayor | <input type="checkbox"/> Streets |
| <input checked="" type="checkbox"/> City Clerk | <input type="checkbox"/> Planning | <input type="checkbox"/> Treasurer |
| <input checked="" type="checkbox"/> PW Engineer | <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 No. 2019-097 authorizing the Mayor to sign an MOU with BCSD, agreeing, upon satisfaction of certain conditions, to exchange real property.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date 10/10 - council approved

City Clerk _____

FOLLOW-UP:

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

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

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: Admin

DEPT. HEAD SIGNATURE: LH

SUBJECT:

Motion to approve the Mayors signature on a grant request from the Wood River Land Trust (WRLT) for the Heagle Park Floodplain Restoration Project.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City of Hailey previously provided a letter of support to the Wood River Land Trust for a grant regarding a Heagle Park restoration Project. This project was presented to the City Council on December 12, 2022.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to ratify the Mayors signature on a grant request from the Wood River Land Trust for the Heagle Park Floodplain Restoration Project.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

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

115 MAIN STREET SOUTH, SUITE H
HAILEY, IDAHO 83333
(208) 788-4221
Fax: (208) 788-2924

April 8, 2024

Wood River Land Trust
Care of Cory Mccaffrey, Restoration Specialist:

cory@woodri-verlandtrust.org RE: Letter of Support,

2023/24 Heagle Park Floodplain Restoration project Dear

Cory:

We are writing this letter to express our support for habitat and bank stabilization improvements along portions of Heagle Park in Hailey as presented to the Hailey City Council. We understand from your presentation to the Hailey City Council on December 12, 2022, that this project will improve habitat; and balance Hailey's active recreational use in this area with the habitat and restoration goals of the Wood River Land Trust.

We have confidence in your ability to implement the plan, and we value our continued partnership along the Big Wood River and throughout Hailey.

Sincerely,

Mayor Martha Burke

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on March 11, 2024 and to suspend reading of them.

AUTHORITY: ID Code 74-205 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 MEETING OF THE
HAILEY CITY COUNCIL
HELD MARCH 11, 2024
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:30 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Heidi Husbands, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, City Administrator Lisa Horowitz, and City Clerk Mary Cone.

CALL TO ORDER: [5:30:44 PM](#) Call to order by Mayor Burke.

Thea not yet present at the meeting.

Open Session for Public Concerns:

[5:30:53 PM](#) Officer Morgan Ballis speaks to council, states he is running for Blaine County Sheriff.

CONSENT AGENDA:

CA 066	Motion to approve Resolution 2024-013, authorizing the Mayor to sign (LHTAC grant) Local Professional Services Agreement, for Civil Science services, not to exceed \$309,859, with 7.34% match, River St. Walnut to Galena, Hailey project. ACTION ITEM	1
CA 067	Motion to authorize the Mayors signature on a letter of support for the Friends of the Hailey Public Library for a grant of the Spur Foundation related to a library expansion feasibility study in the amount of \$50,000 ACTION ITEM	31
CA 068	Motion to authorize the Mayors signature on a letter of support for ARCH for a grant to the Spur Foundation in the amount of \$50,000 ACTION ITEM	35
CA 069	Motion to approve Resolution 2024-014, authorizing Mayor’s signature on Library Commercial Services Agreement with Cox Business for E-rate for discount on internet ACTION ITEM	38
CA 070	Motion to approve Resolution 2024-015, authorizing a contract for services with GGLO for design services related to Renovation of Hop Porter Park in Downtown Hailey and the adjacent Bullion Street Promenade, per the approved Hailey Downtown Master Plan completed by GGLO in February 2024 ACTION ITEM	44
CA 071	Motion to approve New Alcohol license for Hailey business ACTION ITEM	54
CA 072	Motion to approve minutes of February 26, 2024 and to suspend reading of them ACTION ITEM	59
CA 073	Motion to approve claims for expenses incurred during the month of February 2024, and claims for expenses due by contract in March, 2024 ACTION ITEM	66
CA 074	Motion to approve Accounts Receivable write offs as of February 2024 ACTION ITEM	96
CA 075	Motion to approve unaudited Treasurer’s report for the month of February 2024 ACTION ITEM	108

[5:34:42 PM](#) **Martinez moved to approve all consent agenda items, seconded by Husbands, motion passed with roll call vote; Husbands, yes. Stone, yes. Martinez, yes.**

PROCLAMATIONS AND PRESENTATIONS:

PP 076 Presentation of the Hailey Housing Committee Report

[5:35:29 PM](#) Robyn Davis opens the housing presentation. Present tonight we have 7 housing committee members, including Daryl Fauth, Ron Hayes and Anna Mathieu [5:36:19 PM](#) This group developed a list of ideas and they will present the top 3 to council.

[5:36:46 PM](#) Daryl Fauth speaks first, no magic bullet to fix what we have here. We have come up with a bunch of options will find out which one will stick. 1st item, someone building an ADU, in response to building would get \$30,000 payment, for 3 year lease to local. If don't renew, must pay back all money. If after 6 years pay back \$15,000. After 9 years, would not have to pay back anything at the end of 9 years, don't have any penalty to have the restriction removed. [5:39:08 PM](#) Stone asks a question, Fauth responds.

[5:40:01 PM](#) Ron Hayes, revolving down-payment program, broader, to supplement down payment on purchase or buy down interest rate, to reduce payment. Idea is to select a market property, concept would require partnership with ARCH or BCHA. Includes requirements, Hailey purchase and other restrictions to sublet or no short-term rental. Once identified a home, participant execute a promissory note, with 2nd lien against the property, no repayment until the point of sale of the property, greater of 2 things, amount advanced or amount increased above the advanced amount. This program appreciates the housing fund balance.

[5:44:37 PM](#) Anna Mathieu, locals only program, have 2 so far in Hailey. The city provides funds up to 20% of market rate. It is given as cash at closing. Paid back at closing, 2nd lien, requirements work and live in county, purchase in Hailey only, no other property owned, both income earners would need to qualify, must continue to work in county. No short-term rentals, requirements to have property visits to ascertain whether it is being used as expected. [5:47:16 PM](#) If sale was below initial purchase price, the seller would be able to "write-off" a certain amount, the difference in sales price.

[5:48:51 PM](#) Steve Crosser speaks, hope that we can keep as much in Hailey as possible.

[5:49:38 PM](#) Christian Hovey speaks, is the youngest in the group, works for a local non-profit, has learned a lot through this process.

[5:50:26 PM](#) Ron Hayes speaks again, LOT funds a small amount, asks council to consider increasing funding for this purpose.

[5:51:28 PM](#) Husbands asks, ADUs are not in any particular order. Anthony Schneider, responds. Horowitz, Hailey has 16% of affordable housing stock.

[5:53:37 PM](#) Stone asks, Horowitz responds, would need a program developed for the ADU idea.

[5:54:24 PM](#) Burke asks what the process would take, Horowitz asks for input. Stone would like to see a greater amount.

[5:55:18 PM](#) Martinez asks how it compares to Ketchum's program. Nancy Mendelson, speaks

[5:55:45 PM](#) Fauth, also had discussions about land owners.

[5:56:06 PM](#) option 2 is a great option, Martinez comments. Hard to go from programmed housing to go on your own. Feels like this is a great bridge to get people in their own home.

[5:58:04 PM](#) Husbands asks about real estate, inventory is very low, when you look at this (question to Mathieu), where do you see things moving, more inventory opening up?

[6:00:00 PM](#) Burke adds, if she had an ADU, she might be able to cover her mortgage payment, if she were to purchase in this day and time. Leaning towards this option.

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[6:00:53 PM](#) Mathieu, spring will see more inventory, don't know that it will make a dent in pricing. Likes the ADU, for a couple of reasons, provides permanent housing, variety of options.

[6:01:56 PM](#) Stone likes option one also, not everyone wants to buy property. Might be able to build an ADU if I had incentive money. Only concern is with the 3-year timeframe. Fauth, that was an example, want to incentivize, but not make it a detriment.

Continued discussion about inventory. [6:04:24 PM](#)

[6:05:29 PM](#) Kaz Thea arrives to join the meeting.

[6:05:44 PM](#) Fauth, this is a starting point.

Discussion about having a 9 month follow up meeting with this housing committee.

PP 077 Presentation of the Mayor's 2023 State of the City Report

[6:07:09 PM](#) Horowitz begins this presentation to council. Budget process is the most important policy decision that council makes. Hailey is a full service city, have our own library, fire department, police department, parks department, water and wastewater. Looking at 2023 accomplishments include, downtown master plan, first community service officer, city-wide fee schedule, continue to try and be competitive with our pay, Tiny Home on Wheels purchase, locals only housing program and broader initiatives such as transportation. Passed ww bond on aging headworks equipment. Have 500 small businesses in Hailey, over 300 building permits, quite a few code changes. Sustainability program has seen accomplishments, will be running Earth Day this year. Will be launching composting grant program. Have remodeled Library bathrooms. HPD many accomplishments available 24/7, over 10,000 calls for service. Fire department, filled vacant fire inspector position and over 700 calls for service. Big year in Parks, work days at parks, irrigation work on Woodside Blvd. Park adopters are a big reason for this success. [6:20:44 PM](#) Horowitz continues giving overviews of all departments, then mayor and council's list of goals from last year's goal setting meeting. [6:23:03 PM](#) Challenges, LOT up slightly from last year but not as high as 2 years ago, will keep an eye on this revenue item. National and worldwide uncertainty, continue to see labor shortages.

[6:25:41 PM](#) Mayor Burke, thanks staff for their incredible work, applause by room. Horowitz thanks council for leadership and direction.

PP 078 Proclamation for National Senior Nutrition Month March 2024 ACTION ITEM

[6:26:17 PM](#) National Senior Nutrition Month, Mayor Burke starts reading the proclamation and will ask that council help her read.

NEW BUSINESS:

NB 079 Consideration of Resolution 2024-____, approving the Eligibility Report for the South Hailey Urban Renewal District ACTION ITEM

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[6:29:58 PM](#) URA eligibility report introduced by Horowitz, have legal council present, Meghan Conrad, this would be Hailey's 3rd URA district, would span south woodside area and span into Flying Hat parcel within our Area of City Impact. Turns over to Phil Kushlan and Conrad, first step, then develop the plan. Conrad starts, [6:31:52 PM](#), What is Urban Renewal, a way to fund redevelopment through taxes. In 1988, Idaho passed the local development act, sets for specific conditions for eligibility, would also require consent from nearby property owners. Because this includes ACI property, process is a little different, this was noticed to Blaine County for the ACI, Commissioners did sign off on the report. We are now in front of council to determine whether they will adopt resolution to kick-start the process. This would have to go back to the county for an agreement, since some of the property is in the unincorporated area. Phase 1, where we are, considering report, adopt resolution, would kick off phase 2, planning process.

[6:39:09 PM](#) Phil Kushlan, consultant, speaks to whether this area would qualify as per the state code, they believe the Hailey city limits area meets the criteria, and that Flying Hat Ranch was considered separately as well as together. Conditions exist to include consideration of a new URA district. The 2 areas are quite different, but are called out as eligible in the code. Happy to answer any questions.

[6:41:51 PM](#) Stone, is there a value to keep A & B parcels together? Kushlan responds, Area B revenue potential is much greater, reasonable thing to do, as will likely need to upgrade W WW facility, in parcel A.

[6:43:42 PM](#) Thea asks, for the different criteria, predominance of street layout, want to understand better. Kushlan responds to Thea's question. Horowitz, adds, that needs to meet one of them criteria.

[6:48:46 PM](#) Mayor Burke, a URA will provide through this process, the amenities to make this a great project going forward. This funding mechanism, could make a difference in the project.

[6:53:43 PM](#) Stone, is an employee at Power Engineers, and can be unbiased.

[6:54:12 PM](#) Martinez, jumpstarts ability of city to.

Thea, [6:54:41 PM](#) what will county do? Horowitz, will do the same as city.

[6:55:20 PM](#) **Martinez moves to approve Resolution 2024-016, seconded by Stone. Motion passed with roll call vote; Husbands yes. Stone, yes. Thea, yes. Martinez, yes.**

OLD BUSINESS:

OB 080 Consideration of Resolution 2024-___, authorizing a Contract for Services with Ruscitto Latham, Blanton for architectural services related to building remodel options for the Hailey Fire Station in an amount not to exceed \$25,000 ACTION ITEM

[6:56:20 PM](#) Horowitz, typo on this item, it is \$28,000 instead of \$25,000. Mike Smith is also present with RLB.

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[6:57:18 PM](#) Baledge gives an overview, not an adequate fire station in the city, asking for contracts to explore remodel or build a new station. Brent, consultant on the phone as well as Mike with RLB.

Horowitz, Smith sat through the presentation from the consultant (ESCI). They know about the consolidation discusses, will include these options.

[6:59:24 PM](#) Husbands, if move forward with this, have a couple of concerns, think we were short on a lot of information. Horowitz responds, design would be general in nature.

Discussion about this item.

Brent Davis with B & D consulting is also on the call, adds Horowitz, he may have some comments. [7:05:32 PM](#)

[7:06:58 PM](#) Smith responds to council's comments.

More discussion.

[7:09:58 PM](#) Brent Davis gives a little clarity to this situation. The goal here, he would provide model, operational and maintenance costs of proposed station. Would work for consolidation or not consolidation. Step 1 is figuring out what we are today, step 2, what would be a Hailey based station.

[7:16:32 PM](#) Horowitz, suggested that we get those numbers from the consultant. Baledge, phase 2, working on financial standpoint, won't have station construction costs.

[7:21:38 PM](#) Husbands comes full circle, feels we are behind, thinks we should move forward with this.

[7:23:42 PM](#) Thea we are going to get numbers of scope and scale if consolidation happens? Burke confirms, yes. We can adjust the numbers.

[7:24:36 PM](#) **Martinez moves to approve Resolution 2024- 017 with Ruscitto Latham, Blanton, not to exceed \$28,000, seconded by Husbands. Motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.**

OB 081 Consideration of Resolution 2024-___, authorizing a Contract for Services with BD Consulting for financial scenario analysis related to Fire Department building needs and service options in an amount not to exceed \$10,000 ACTION ITEM

[7:26:08 PM](#) **Martinez moves to approve 2024-018, B&D consulting, seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.**

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OB 082 3rd Reading of Ordinance No. 1334, Title 17 Requirements: Landscaping, Decks, Design Review Standards and Summary of Ordinance No. 1334 ACTION ITEM

7:26:43 PM Thea moves to approve 3rd reading of ord. no. 1334, summary, sign and read by title only, seconded by Martinez. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

7:27:53 PM Mayor Burke conducts the 3rd Reading of Ordinance No. 1334, by title only.

STAFF REPORTS:

7:29:19 PM Brian Yeager, hope to start sunbeam to Quigley path in March. March 28 open house to public.

7:30:52 PM Davis, comprehensive plan update, first meeting in April, subcommittee group formed also. Arts & Historic Preservation Commission, North wall of Sturdevant's, building mural.

7:32:01 PM Martinez, 4 pm this Saturday, Mexican wrestling at high school, in masks, to benefit mental health, a fundraiser.

EXECUTIVE SESSION: Real Property Acquisition (IC 74-206(1)(c)), Pending & Imminently Likely Litigation (IC 74-206(1)(f)), and/or Personnel (IC 74-206(1)(a/b))

7:33:38 PM Martinez moves to go into Executive Session to discuss Personnel (IC 74-206(1)(a/b)), seconded by Stone, motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.

Mayor and council go into executive session.

Mayor and council return from Executive Session.

7:45:27 PM Martinez moves to adjourn, Thea seconds, motion passed unanimously.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Ratification of Claims costs incurred during the month of March 2024.

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

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4409 A.W. REHN & ASSOCIATES											
14581	1	February 2024 - 2023 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	15.75	15.75	100-15-41215		324	1
14581	2	February 2024 - 2023 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	15.75	15.75	200-15-41215		324	1
14581	3	February 2024 - 2023 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	15.75	15.75	210-15-41215		324	1
14581	4	February 2024 - 2024 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	21.00	21.00	100-15-41215		324	1
14581	5	February 2024 - 2024 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	21.00	21.00	200-15-41215		324	1
14581	6	February 2024 - 2024 FSA Admin Fee	Invoice	03/08/2024	03/25/2024	21.00	21.00	210-15-41215		324	1
Total 4409 A.W. REHN & ASSOCIATES:						110.25	110.25				
968 AG LANDSCAPING											
02/05/2	1	Library & TCW Snow Removal 2/5-3/6/24	Invoice	02/05/2024	03/25/2024	525.00	525.00	100-45-41413		324	1
Total 968 AG LANDSCAPING:						525.00	525.00				
176 ALLINGTON, RICK											
APRIL	1	Misdemeanor Services	Invoice	03/19/2024	03/25/2024	4,304.84	4,304.84	100-25-41313		324	1
Total 176 ALLINGTON, RICK:						4,304.84	4,304.84				
1913 AMAZON CAPITAL SERVICES											
11CF-7	1	Timberland Pro WORK BOOT	Invoice	03/05/2024	03/25/2024	149.99	149.99	100-25-41703		324	1
131D-R	1	ARENA SELF-LUM. EXIT SIGNS	Invoice	03/13/2024	03/25/2024	6,290.49	6,290.49	100-50-41615		324	1
1369-T	1	CITY HALL VACUUM	Invoice	02/26/2024	03/25/2024	36.65	36.65	100-42-41413		324	1
1369-T	2	CITY HALL VACUUM	Invoice	02/26/2024	03/25/2024	36.65	36.65	200-42-41413		324	1
1369-T	3	CITY HALL VACUUM	Invoice	02/26/2024	03/25/2024	36.65	36.65	210-42-41413		324	1
16RV-D	1	BLUETOOTH SPEAKERPHONE	Invoice	03/06/2024	03/25/2024	54.02	54.02	100-15-41215		324	1
16RV-D	2	BLUETOOTH SPEAKERPHONE	Invoice	03/06/2024	03/25/2024	54.02	54.02	200-15-41215		324	1
16RV-D	3	BLUETOOTH SPEAKERPHONE	Invoice	03/06/2024	03/25/2024	54.03	54.03	210-15-41215		324	1
19G3-	1	RETURN ST SHOP CAMERA ETHERNET CABLES	Invoice	03/07/2024	03/25/2024	60.96-	60.96-	100-40-41419		324	1
1GDM-	1	USB Extension Cable	Invoice	03/08/2024	03/25/2024	12.18	12.18	100-25-41211		324	1
1V4C-	1	RUNNING BOARDS FOR F-250 TK#6038	Invoice	03/09/2024	03/25/2024	224.10	224.10	200-60-41415		324	1
1V4C-	2	SEAT COVERS FOR F-150 TK#6037	Invoice	03/09/2024	03/25/2024	69.95	69.95	200-60-41415		324	1
1V4C-	3	WIRE BRUSHES FOR METERS	Invoice	03/09/2024	03/25/2024	7.90	7.90	200-60-41405		324	1
1V4C-	4	WORK CART FOR PUMP HOUSES	Invoice	03/09/2024	03/25/2024	76.86	76.86	200-60-41413		324	1
1WLQ-	1	Credit back from PO57872 1 stand	Invoice	03/09/2024	03/25/2024	14.59-	14.59-	100-20-41211		324	1
1WLQ-	1	PRINTER PAPER AND OFFICE SUPPLIES	Invoice	03/09/2024	03/25/2024	199.88	199.88	100-25-41211		324	1
1X1J-9	1	MENS WORKS SHIRTS KENNY	Invoice	03/14/2024	03/25/2024	51.96	51.96	100-25-41703		324	1
1XGV-	1	USB ADAPTERS	Invoice	03/10/2024	03/25/2024	5.49	5.49	100-15-41215		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
1XGV-	2	USB ADAPTERS	Invoice	03/10/2024	03/25/2024	5.49	5.49	200-15-41215		324	1
1XGV-	3	USB ADAPTERS	Invoice	03/10/2024	03/25/2024	5.50	5.50	210-15-41215		324	1
1XVY-3	1	LASHLIGHTS FOR PLANT/VEHICLES WW	Invoice	03/06/2024	03/25/2024	148.09	148.09	210-70-41423		324	1
Total 1913 AMAZON CAPITAL SERVICES:						<u>7,444.35</u>	<u>7,444.35</u>				
247 AMBRIZ, JOSE											
IRWA S	1	IRWA SPRING 24' CONF. PER DIEM WW	Invoice	02/27/2024	03/25/2024	259.00	259.00	210-70-41723		324	1
Total 247 AMBRIZ, JOSE:						<u>259.00</u>	<u>259.00</u>				
5013 AMERICAN TOWER CORPORATION											
411637	1	DELLA MT TOWER RENTAL 3/1/24 UTILITIES REIM	Invoice	03/01/2024	03/25/2024	12.50	12.50	200-60-41713		324	1
411637	2	DELLA MT TOWER RENTAL 3/1/24 UTILITIES REIM	Invoice	03/01/2024	03/25/2024	4.16	4.16	100-42-41713		324	1
411637	3	DELLA MT TOWER RENTAL 3/1/24 UTILITIES REIM	Invoice	03/01/2024	03/25/2024	4.17	4.17	200-42-41713		324	1
411637	4	DELLA MT TOWER RENTAL 3/1/24 UTILITIES REIM	Invoice	03/01/2024	03/25/2024	4.17	4.17	210-42-41713		324	1
Total 5013 AMERICAN TOWER CORPORATION:						<u>25.00</u>	<u>25.00</u>				
5422 ARBORCARE RES. INC											
15161	1	ARBORIST CONSULTATION 504 S MAIN ST	Invoice	02/21/2024	03/25/2024	175.00	175.00	100-50-41402		324	1
Total 5422 ARBORCARE RES. INC:						<u>175.00</u>	<u>175.00</u>				
215 ARNOLD MACHINERY COMPANY											
PX100	1	PX1000262-1 O-RING, WASER, SEALING KIT RET	Invoice	06/02/2022	06/27/2022	328.51-	328.51-	100-40-41405		622	1
Total 215 ARNOLD MACHINERY COMPANY:						<u>328.51-</u>	<u>328.51-</u>				
6917 AT&T MOBILITY LLC											
287304	1	HPD WIRELESS - March 2024	Invoice	02/23/2024	03/25/2024	200.20	200.20	100-25-41325		324	1
Total 6917 AT&T MOBILITY LLC:						<u>200.20</u>	<u>200.20</u>				
2311 BANYAN TECHNOLOGY INC.											
21192	1	SCADA REPAIRS AND ADDONS	Invoice	03/14/2024	03/25/2024	3,726.60	3,726.60	200-60-41401		324	1
Total 2311 BANYAN TECHNOLOGY INC.:						<u>3,726.60</u>	<u>3,726.60</u>				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
1504 BEST DAY HR											
45357	1	WW CONSULTATION	Invoice	03/05/2024	03/25/2024	262.50	262.50	210-70-41325		324	1
Total 1504 BEST DAY HR:						262.50	262.50				
5143 BLAINE COUNTY DISPATCH											
FY24 3	1	3rd Quarter payment FY 2024 Fire	Invoice	10/10/2023	03/25/2024	9,546.75	9,546.75	100-55-41741		324	1
FY24 3	2	3rd Quarter payment FY 2023 Police	Invoice	10/10/2023	03/25/2024	28,640.25	28,640.25	100-25-41741		324	1
Total 5143 BLAINE COUNTY DISPATCH:						38,187.00	38,187.00				
50380 BOULDER MOUNTAIN HEATING											
16160	1	City Hall - SVC & change filters 10 furnaces	Invoice	02/29/2024	03/25/2024	96.33	96.33	100-42-41413		324	1
16160	2	City Hall - SVC & change filters 10 furnaces	Invoice	02/29/2024	03/25/2024	96.33	96.33	200-42-41413		324	1
16160	3	City Hall - SVC & change filters 10 furnaces	Invoice	02/29/2024	03/25/2024	96.34	96.34	210-42-41413		324	1
Total 50380 BOULDER MOUNTAIN HEATING:						289.00	289.00				
629 BURKS TRACTOR											
IV4558	1	KUBOTA ASSEMBLY COVER	Invoice	03/12/2024	03/25/2024	55.37	55.37	100-40-41405		324	1
Total 629 BURKS TRACTOR:						55.37	55.37				
429 CENTRAL EQUIPMENT COMPANY											
200170	1	PARTS #4046 - LIGHT BULB, PREFILTER, RECIRC	Invoice	03/11/2024	03/25/2024	531.82	531.82	100-40-41405		324	1
Total 429 CENTRAL EQUIPMENT COMPANY:						531.82	531.82				
6051 CENTURY LINK											
680263	1	9814 260B long distance	Invoice	03/01/2024	03/25/2024	1.84	1.84	100-15-41713		324	1
680263	2	9814 260B long distance	Invoice	03/01/2024	03/25/2024	1.84	1.84	200-15-41713		324	1
680263	3	9814 260B long distance	Invoice	03/01/2024	03/25/2024	1.84	1.84	210-15-41713		324	1
680263	4	9814 260B long distance	Invoice	03/01/2024	03/25/2024	1.84	1.84	100-25-41713		324	1
680263	5	9814 260B long distance	Invoice	03/01/2024	03/25/2024	1.84	1.84	100-20-41713		324	1
680263	6	9814 260B long distance- 33.33%	Invoice	03/01/2024	03/25/2024	.60	.60	100-42-41713		324	1
680263	7	9814 260B long distance- 33.33%	Invoice	03/01/2024	03/25/2024	.60	.60	200-42-41713		324	1
680263	8	9814 260B long distance- 33.33%	Invoice	03/01/2024	03/25/2024	.60	.60	210-42-41713		324	1
680263	9	2211 125B LONG DIST- TREATMENT PLANT	Invoice	03/01/2024	03/25/2024	.92	.92	210-70-41713		324	1
680263	10	2211 125B LONG DIST- Water Dept	Invoice	03/01/2024	03/25/2024	.92	.92	200-60-41713		324	1
680263	11	3147 220B LONG DIST- FIRE DEPT	Invoice	03/01/2024	03/25/2024	1.84	1.84	100-55-41713		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
680263	12	5965-737B LONG DIST- STREET SHOP	Invoice	03/01/2024	03/25/2024	1.84	1.84	100-40-41713		324	1
Total 6051 CENTURY LINK:						16.52	16.52				
5702 CINTAS											
417898	1	UNIFORM SERVICES STS	Invoice	01/03/2024	03/25/2024	93.98	93.98	100-40-41703		324	1
417979	1	UNIFORM SERVICES STS	Invoice	01/10/2024	03/25/2024	106.99	106.99	100-40-41703		324	1
418049	1	UNIFORM SERVICES STS	Invoice	01/17/2024	03/25/2024	106.99	106.99	100-40-41703		324	1
418122	1	UNIFORM SERVICES STS	Invoice	01/24/2024	03/25/2024	106.99	106.99	100-40-41703		324	1
418190	1	UNIFORM SERVICES STS	Invoice	01/31/2024	03/25/2024	106.99	106.99	100-40-41703		324	1
418271	1	UNIFORM SERVICES STS	Invoice	02/07/2024	03/25/2024	106.99	106.99	100-40-41703		324	1
418343	1	UNIFORM SERVICES STS	Invoice	02/14/2024	03/25/2024	116.10	116.10	100-40-41703		324	1
418406	1	UNIFORM SERVICES STS	Invoice	02/21/2024	03/25/2024	119.53	119.53	100-40-41703		324	1
418552	1	UNIFORM SERVICES WW	Invoice	03/06/2024	03/25/2024	182.41	182.41	210-70-41703		324	1
418552	1	UNIFORM SERVICES STS	Invoice	03/06/2024	03/25/2024	119.53	119.53	100-40-41703		324	1
418625	1	UNIFORM SERVICES WW	Invoice	03/13/2024	03/25/2024	178.75	178.75	210-70-41703		324	1
418625	1	UNIFORM SERVICES STS	Invoice	03/13/2024	03/25/2024	119.53	119.53	100-40-41703		324	1
Total 5702 CINTAS:						1,464.78	1,464.78				
644 CITY OF HAILEY PETTY CASH											
840-59	1	EVIDENCE POSTAGE TO ISP	Invoice	03/15/2024	03/25/2024	12.50	12.50	100-25-41213		324	1
840-59	1	EVIDENCE POSTAGE TO ISP	Invoice	03/19/2024	03/25/2024	18.65	18.65	100-25-41213		324	1
Total 644 CITY OF HAILEY PETTY CASH:						31.15	31.15				
2954 CLEAR CREEK DISPOSAL -PARKS											
000169	1	PORT RESTROOM - SKATEPARK	Invoice	02/27/2024	03/25/2024	304.50	304.50	100-50-41403		324	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						304.50	304.50				
3622 CLEAR SOLUTIONS ENGINEERING											
358	1	SUNBEAM WELLS PERMITTING & DESIGN	Invoice	02/12/2024	03/25/2024	5,840.00	5,840.00	200-60-41313	23.60.0001.1	324	1
359	1	SUNBEAM WELLS PERMITTING & DESIGN	Invoice	02/12/2024	03/25/2024	3,745.00	3,745.00	200-60-41313		324	1
Total 3622 CLEAR SOLUTIONS ENGINEERING:						9,585.00	9,585.00				
5961 CLEARWATER POWER EQUIPMENT LLC											
57048	1	BOSS PLOW GASKETS WW	Invoice	03/06/2024	03/25/2024	39.98	39.98	210-70-41415		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 5961 CLEARWATER POWER EQUIPMENT LLC:						39.98	39.98				
50396 COASTLINE EQUIPMENT											
105007	1	1050078 RETURN - SEALING, WASHER, INJEC	Invoice	08/28/2023	09/11/2023	535.12-	535.12-	100-40-41405		923	1
Total 50396 COASTLINE EQUIPMENT:						535.12-	535.12-				
2808 CORE & MAIN LP											
U46446	1	QUIGLEY PATH - DUAL WALL SANITITE PIPE	Invoice	03/13/2024	03/25/2024	3,386.00	3,386.00	120-40-41549	21.40.0003.1	324	1
U47543	1	QUIGLEY PATH - 12" ELIMINATOR OIL & DEBRI TR	Invoice	03/04/2024	03/25/2024	312.11	312.11	120-40-41549	21.40.0003.1	324	1
U51559	1	QUIGLEY PATH - 12" ELIMINATOR OIL & DEBRI TR	Invoice	03/11/2024	03/25/2024	312.56	312.56	120-40-41549	21.40.0003.1	324	1
U51562	1	RETURN QUIGLEY PATH - 12" ELIMINATOR OIL &	Invoice	03/11/2024	03/25/2024	312.11-	312.11-	120-40-41549	21.40.0003.1	324	1
Total 2808 CORE & MAIN LP:						3,698.56	3,698.56				
934 CPS											
020473	1	Model 711-4500 BLOWERS WW	Invoice	03/11/2024	03/25/2024	44,775.86	44,775.86	230-75-41547		324	1
Total 934 CPS:						44,775.86	44,775.86				
2157 DATATICKET											
0124H	1	EQUIPMENT - 3 YR LEASE THRU DEC. 2026	Invoice	02/13/2024	03/25/2024	1,487.88	1,487.88	100-40-41313		324	1
0124H	2	EQUIPMENT - 3 YR LEASE THRU DEC. 2026	Invoice	02/13/2024	03/25/2024	1,487.88	1,487.88	100-25-41313		324	1
Total 2157 DATATICKET:						2,975.76	2,975.76				
781 DIGLINE											
007373	1	DIG LINE FEES WW.	Invoice	02/29/2024	03/25/2024	37.55	37.55	210-70-41325		324	1
007373	2	DIG LINE FEES W.	Invoice	02/29/2024	03/25/2024	37.55	37.55	200-60-41325		324	1
Total 781 DIGLINE:						75.10	75.10				
4007 DIVISION OF OCCUPATIONAL AND PROF. LIC											
H00021	1	2024 ANNUAL CERTIFICATION - ELEVATOR	Invoice	03/04/2024	03/25/2024	41.66	41.66	100-42-41413		324	1
H00021	2	2024 ANNUAL CERTIFICATION - ELEVATOR	Invoice	03/04/2024	03/25/2024	41.67	41.67	200-42-41413		324	1
H00021	3	2024 ANNUAL CERTIFICATION - ELEVATOR	Invoice	03/04/2024	03/25/2024	41.67	41.67	210-42-41413		324	1
Total 4007 DIVISION OF OCCUPATIONAL AND PROF. LIC:						125.00	125.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4513 EBSCO INDUSTRIES INC.											
100022	1	Novelist Select subscription 4.1.24-3.31.2025	Invoice	03/01/2024	03/25/2024	1,702.00	1,702.00	100-45-41325		324	1
100022	2	Novelist Select subscription 4.1.24-3.31.2025	Invoice	03/01/2024	03/25/2024	852.00	852.00	100-45-41325		324	1
Total 4513 EBSCO INDUSTRIES INC.:						2,554.00	2,554.00				
1041 ELECTRIC 1 WEST INC											
05073	1	UVT PROBE ISSUES, WARRANTY PROBE WW	Invoice	02/02/2024	03/25/2024	3,015.00	3,015.00	210-70-41401		324	1
05076	1	PLANT ELECTRICAL WORK WW	Invoice	02/02/2024	03/25/2024	3,205.00	3,205.00	210-70-41401		324	1
Total 1041 ELECTRIC 1 WEST INC:						6,220.00	6,220.00				
853 ENVIRONMENTAL RESOURCE CENTER											
104	1	Recycl & Compost 2023 - Hailey Rocks X9, 4th of Jul	Invoice	02/29/2024	03/25/2024	2,288.00	2,288.00	100-50-41325		324	1
Total 853 ENVIRONMENTAL RESOURCE CENTER:						2,288.00	2,288.00				
1584 FIRST BANKCARD - BALEDGE											
02/15/2	1	PREZI DUES & SUBS	Invoice	02/15/2024	03/25/2024	180.00	180.00	100-55-41711		324	1
114-70	1	CORK BULLETIN SQUARE BOARD	Invoice	02/15/2024	03/25/2024	25.98	25.98	100-55-41211		324	1
140224	1	1402247 AED BATTERY	Invoice	01/31/2024	03/25/2024	400.68	400.68	100-55-41219		324	1
140410	1	1404104 AED BATTERY	Invoice	02/06/2024	03/25/2024	200.34	200.34	100-55-41219		324	1
140892	1	1408925 AED BATTERY	Invoice	02/21/2024	03/25/2024	200.34	200.34	100-55-41219		324	1
391020	1	ID DEPT OF LANDS - RFC GRANT	Invoice	02/20/2024	03/25/2024	5,146.90	5,146.90	100-55-41215	24.55.0001.1	324	1
515008	1	SIFA HOTEL STAY - HOOVER	Invoice	02/16/2024	03/25/2024	231.12	231.12	100-55-41724		324	1
515009	1	SIFA HOTEL STAY - A. HERNANDEZ	Invoice	02/16/2024	03/25/2024	231.12	231.12	100-55-41724		324	1
515010	1	SIFA HOTEL STAY - HAIRSTON	Invoice	02/16/2024	03/25/2024	231.12	231.12	100-55-41724		324	1
515011	1	SIFA HOTEL STAY - MAYNE	Invoice	02/16/2024	03/25/2024	214.00	214.00	100-55-41724		324	1
Total 1584 FIRST BANKCARD - BALEDGE:						7,061.60	7,061.60				
5372 FIRST BANKCARD - CONE											
02/17/2	1	INV-427951 WASABI CLOUD STORAGE	Invoice	02/17/2024	03/25/2024	5.06	5.06	100-15-41711		324	1
02/17/2	2	INV-427951 WASABI CLOUD STORAGE	Invoice	02/17/2024	03/25/2024	5.06	5.06	200-15-41711		324	1
02/17/2	3	INV-427951 WASABI CLOUD STORAGE	Invoice	02/17/2024	03/25/2024	5.05	5.05	210-15-41711		324	1
E0100	1	E0100R0KW0 Microsoft License	Invoice	02/20/2024	03/25/2024	.14	.14	100-15-41215		324	1
E0100	2	E0100R0KW0 Microsoft License	Invoice	02/20/2024	03/25/2024	.14	.14	200-15-41215		324	1
E0100	3	E0100R0KW0 Microsoft License	Invoice	02/20/2024	03/25/2024	.13	.13	210-15-41215		324	1
E0100	1	E0100R0LUY Microsoft License	Invoice	02/20/2024	03/25/2024	21.57	21.57	100-15-41215		324	1
E0100	2	E0100R0LUY Microsoft License	Invoice	02/20/2024	03/25/2024	21.57	21.57	200-15-41215		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
E0100	3	E0100R0LUY Microsoft Licenses	Invoice	02/20/2024	03/25/2024	21.57	21.57	210-15-41215		324	1
INV202	1	INV20240220110529523 CALLINGPOST	Invoice	02/20/2024	03/25/2024	22.66	22.66	100-15-41323		324	1
INV202	2	INV20240220110529523 CALLINGPOST	Invoice	02/20/2024	03/25/2024	22.66	22.66	200-15-41323		324	1
INV202	3	INV20240220110529523 CALLINGPOST	Invoice	02/20/2024	03/25/2024	22.66	22.66	210-15-41323		324	1
INV-US	1	STARLINK MONTHLY SUBS 2/24-3/23	Invoice	02/24/2024	03/25/2024	50.00	50.00	100-15-41713		324	1
INV-US	2	STARLINK MONTHLY SUBS 2/24-3/23	Invoice	02/24/2024	03/25/2024	50.00	50.00	200-15-41713		324	1
INV-US	3	STARLINK MONTHLY SUBS 2/24-3/23	Invoice	02/24/2024	03/25/2024	50.00	50.00	210-15-41713		324	1
US719	1	US719663 WW WIFI UBIQUITI	Invoice	01/31/2024	03/25/2024	64.94	64.94	210-70-41424		324	1
US762	1	UBIQUITI CAMERAS FOR STREETS	Invoice	02/14/2024	03/25/2024	580.10	580.10	100-40-41413		324	1
Total 5372 FIRST BANKCARD - CONE:						943.31	943.31				
5618 FIRST BANKCARD - DAVIS (9902)											
542546	1	Training - Urban Land Institute Rodrigue	Invoice	02/08/2024	03/25/2024	80.00	80.00	100-20-41723		324	1
Total 5618 FIRST BANKCARD - DAVIS (9902):						80.00	80.00				
5429 FIRST BANKCARD - DREWIEN											
03688	1	Cimino fdn library meeting - breakfast	Invoice	02/06/2023	03/25/2024	99.00	99.00	100-45-41711		324	1
374804	1	ICF Future Fund Library Grant - furnishings	Invoice	01/29/2024	03/25/2024	1,081.16	1,081.16	100-45-41549	21.45.0006.1	324	1
40899	1	Horizon Datasys Lic-new library comp.	Invoice	02/03/2024	03/25/2024	162.50	162.50	100-45-41515		324	1
62	1	Cimino fdn library breakfast mtg	Invoice	02/01/2024	03/25/2024	33.94	33.94	100-45-41313		324	1
947568	1	postage stamps - thank you notes	Invoice	01/30/2024	03/25/2024	13.60	13.60	100-45-41213		324	1
D01-45	1	Amazon rental-Adult Movie Night-Great Gatsby	Invoice	02/14/2024	03/25/2024	3.99	3.99	100-45-41326		324	1
Total 5429 FIRST BANKCARD - DREWIEN:						1,394.19	1,394.19				
5789 FIRST BANKCARD - ENGLAND											
02/01/2	1	RIFLE PART FOR HPD	Invoice	02/01/2024	03/25/2024	58.24	58.24	100-25-41405		324	1
476-05	1	RENTAL CAR FOR 100 - GAVIN'S GRAD	Invoice	01/30/2024	03/25/2024	150.66	150.66	100-25-41724		324	1
52967	1	HOTEL FOR 100 - WRIGLEY'S GRAD	Invoice	02/15/2024	03/25/2024	364.60	364.60	100-25-41724		324	1
831031	1	MEAL TRAIN FOR FAMILY IN NEED BY THE HPD	Invoice	02/27/2024	03/25/2024	65.00	65.00	100-25-41215		324	1
Total 5789 FIRST BANKCARD - ENGLAND:						638.50	638.50				
1588 FIRST BANKCARD - HOROWITZ											
356122	1	356122089 GoTo Meeting	Invoice	02/16/2024	03/25/2024	25.33	25.33	100-15-41711		324	1
356122	2	356122089 GoTo Meeting	Invoice	02/16/2024	03/25/2024	25.33	25.33	200-15-41711		324	1
356122	3	356122089 GoTo Meeting	Invoice	02/16/2024	03/25/2024	25.34	25.34	210-15-41711		324	1
FEBRU	1	February 2024 Idaho Statesman Sub	Invoice	02/22/2024	03/25/2024	7.99	7.99	100-15-41711		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
FEBRU	2	February 2024 Idaho Statesman Sub	Invoice	02/22/2024	03/25/2024	8.00	8.00	200-15-41711		324	1
FEBRU	3	February 2024 Idaho Statesman Sub	Invoice	02/22/2024	03/25/2024	8.00	8.00	210-15-41711		324	1
MC146	1	MC14624576 MAILCHIMP	Invoice	02/04/2024	03/25/2024	25.00	25.00	100-15-41711		324	1
MC146	2	MC14624576 MAILCHIMP	Invoice	02/04/2024	03/25/2024	25.00	25.00	200-15-41711		324	1
MC146	3	MC14624576 MAILCHIMP	Invoice	02/04/2024	03/25/2024	25.00	25.00	210-15-41711		324	1
Total 1588 FIRST BANKCARD - HOROWITZ:						174.99	174.99				
5378 FIRST BANKCARD - HPD EXTRA (4455)											
105044	1	GAS FOR RENTAL CAR - G. WRIGLEY	Invoice	01/30/2024	03/25/2024	60.49	60.49	100-25-41724		324	1
170040	1	GAS FOR RENTAL CAR - G. WRIGLEY	Invoice	02/12/2024	03/25/2024	67.78	67.78	100-25-41724		324	1
322683	1	GAS FOR RENTAL CAR - G. WRIGLEY	Invoice	02/26/2024	03/25/2024	55.50	55.50	100-25-41724		324	1
527069	1	GAS FOR RENTAL CAR - G. WRIGLEY	Invoice	02/04/2024	03/25/2024	67.76	67.76	100-25-41724		324	1
684594	1	GAS FOR RENTAL CAR - G. WRIGLEY	Invoice	02/20/2024	03/25/2024	46.43	46.43	100-25-41724		324	1
Total 5378 FIRST BANKCARD - HPD EXTRA (4455):						297.96	297.96				
5375 FIRST BANKCARD - SCHWARZ											
02/25/2	1	2/25/24 EV CHARGING	Invoice	02/25/2024	03/25/2024	22.96	22.96	100-40-41405		324	1
383327	1	2/15/24 CREW BREAKFAST	Invoice	02/15/2024	03/25/2024	389.91	389.91	100-40-41771		324	1
879037	1	2/7/24 CREW BREAKFAST	Invoice	02/07/2024	03/25/2024	365.80	365.80	100-40-41771		324	1
Total 5375 FIRST BANKCARD - SCHWARZ:						778.67	778.67				
6937 FITZGERALD, JORDAN											
P&Z ST	1	PZ 03/18/2024	Invoice	03/18/2024	03/25/2024	100.00	100.00	100-10-41313		324	1
P&Z ST	2	1 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	200-10-41313		324	1
P&Z ST	3	2 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	210-10-41313		324	1
Total 6937 FITZGERALD, JORDAN:						200.00	200.00				
996 FREEDOM MAILING SERVICES											
47385	1	47385 Delinquent Notices & Postage	Invoice	03/07/2024	03/25/2024	33.33	33.33	100-15-41323		324	1
47385	2	47385 Delinquent Notices & Postage	Invoice	03/07/2024	03/25/2024	33.33	33.33	200-15-41323		324	1
47385	3	47385 Delinquent Notices & Postage	Invoice	03/07/2024	03/25/2024	33.32	33.32	210-15-41323		324	1
Total 996 FREEDOM MAILING SERVICES:						99.98	99.98				
5909 FUGATE, JANET											
P&Z ST	1	P&Z Stipend 03/18/2024	Invoice	03/18/2024	03/25/2024	100.00	100.00	100-10-41313		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
P&Z ST	2	1 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	200-10-41313		324	1
P&Z ST	3	2 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	210-10-41313		324	1
Total 5909 FUGATE, JANET:						200.00	200.00				
101 GALENA-BENCHMARK ENGINEERING											
0324-0	1	0324-043 3830.60 CROY AND MAIN INTERSEC.	Invoice	02/25/2024	03/25/2024	1,675.00	1,675.00	120-40-41539	10.15.0002.1	324	1
0324-0	1	0324-044 3830.59 BULLION BIKE PATH	Invoice	02/25/2024	03/25/2024	1,915.00	1,915.00	120-40-41539	24.40.0002.1	324	1
0324-0	1	0324-045 3830.45 WWTP GEOTECH	Invoice	02/25/2024	03/25/2024	3,575.00	3,575.00	200-60-41547	23.60.0001.1	324	1
0324-0	1	0324-046 23098 BROADFORD BIKE PATH	Invoice	02/25/2024	03/25/2024	13,285.00	13,285.00	120-40-41547		324	1
1223-0	1	1223-076 3830.58 MCKERCHER SIDEWALK LL GR	Invoice	11/25/2023	03/25/2024	835.00	835.00	100-40-41313	10.15.0002.1	324	1
Total 101 GALENA-BENCHMARK ENGINEERING:						21,285.00	21,285.00				
50378 GARRISON, SHANE											
IRWA S	1	IRWA SRPING 24' CONF. PER DIEM	Invoice	02/27/2024	03/25/2024	259.00	259.00	210-70-41723		324	1
Total 50378 GARRISON, SHANE:						259.00	259.00				
2134 GEOBILITY LLC											
1052	1	PROF. GIS SERVICES FEB. 2024 W SPLIT	Invoice	03/01/2024	03/25/2024	83.50	83.50	200-60-41313		324	1
1052	2	PROF. GIS SERVICES FEB. 2024 WW SPLIT	Invoice	03/01/2024	03/25/2024	83.50	83.50	210-70-41313		324	1
1052	3	PROF. GIS SERVICES FEB. 2024 WW	Invoice	03/01/2024	03/25/2024	1,193.00	1,193.00	210-70-41313		324	1
1052	4	PROF. GIS SERVICES FEB. 2024 W	Invoice	03/01/2024	03/25/2024	1,827.00	1,827.00	200-60-41313		324	1
Total 2134 GEOBILITY LLC:						3,187.00	3,187.00				
6551 GGLO, LLC											
202308	1	2023088.01-003 STREETScape IMPRVMENTS - BU	Invoice	01/03/2024	03/25/2024	4,843.75	4,843.75	120-50-41549		324	1
202308	1	2023088.01-005 STREETScape IMPRVMENTS - PR	Invoice	03/08/2024	03/25/2024	7,400.00	7,400.00	120-50-41549		324	1
Total 6551 GGLO, LLC:						12,243.75	12,243.75				
6023 GIVENS PURSLEY LLP											
269696	1	GENERAL WATER	Invoice	02/28/2024	03/25/2024	425.00	425.00	200-60-41313		324	1
Total 6023 GIVENS PURSLEY LLP:						425.00	425.00				
6545 HAIRSTON, KEITH GUY											
ICS-30	1	ICS-300 PER DIEM	Invoice	03/12/2024	03/25/2024	206.50	206.50	100-55-41724		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
ICS-30	2	ICS-300 MILEAGE REIMB	Invoice	03/12/2024	03/25/2024	74.37	74.37	100-55-41724		324	1
Total 6545 HAIRSTON, KEITH GUY:						280.87	280.87				
5855 HARMONY DESIGN INC											
23761	1	LIONS PARK - FINAL CDS, PROJ. MANUAL, PROJ.	Invoice	02/23/2024	03/25/2024	474.00	474.00	120-50-41539		324	1
Total 5855 HARMONY DESIGN INC:						474.00	474.00				
5410 HDR ENGINEERING INC											
120058	1	1200580174 SEWER COLL. MASTER PLAN	Invoice	12/14/2023	03/25/2024	1,655.28	1,655.28	210-70-41321	23.70.0001.1	324	1
120060	1	1200604717 SEWER COLL. MASTER PLAN	Invoice	03/12/2024	03/25/2024	8,622.43	8,622.43	210-70-41321	23.70.0001.1	324	1
Total 5410 HDR ENGINEERING INC:						10,277.71	10,277.71				
4915 HIATT TRUCKING											
4953	1	SNOW REMOVAL SERVICES	Invoice	02/17/2024	03/25/2024	3,125.00	3,125.00	100-40-41771		324	1
Total 4915 HIATT TRUCKING:						3,125.00	3,125.00				
8606 HRA VEBA TRUST											
03/15/2	1	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	475.80	475.80	100-20-41126		324	1
03/15/2	2	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	2,099.70	2,099.70	100-25-41126		324	1
03/15/2	3	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	699.90	699.90	100-45-41126		324	1
03/15/2	4	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	233.30	233.30	100-40-41126		324	1
03/15/2	5	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	352.25	352.25	200-60-41126		324	1
03/15/2	6	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	237.90	237.90	210-70-41126		324	1
03/15/2	7	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	233.30	233.30	100-55-41126		324	1
03/15/2	8	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	117.42	117.42	100-15-41126		324	1
03/15/2	9	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	117.42	117.42	200-15-41126		324	1
03/15/2	10	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	117.41	117.41	210-15-41126		324	1
03/15/2	11	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	39.65	39.65	100-42-41126		324	1
03/15/2	12	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	39.65	39.65	200-42-41126		324	1
03/15/2	13	VEBA CONTRIB APR 2024	Invoice	03/15/2024	03/25/2024	39.65	39.65	210-42-41126		324	1
Total 8606 HRA VEBA TRUST:						4,803.35	4,803.35				
447 ICRMP											
02071-	1	2/2 annual contribution for 10/01/23 to 9/30/24	Invoice	03/01/2024	03/25/2024	27,611.17	27,611.17	100-15-41709		324	1
02071-	2	2/2 annual contribution for 10/01/23 to 9/30/24	Invoice	03/01/2024	03/25/2024	27,611.17	27,611.17	200-15-41709		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
02071-	3	2/2 annual contribution for 10/01/23 to 9/30/24	Invoice	03/01/2024	03/25/2024	27,611.16	27,611.16	210-15-41709		324	1
Total 447 ICRMP:						82,833.50	82,833.50				
671 IDAHO LUMBER & HARDWARE											
979325	1	#979325 BATTERY	Invoice	02/17/2024	03/25/2024	12.99	12.99	100-25-41215		324	1
979644	1	MAINTENANCE PAINT BRUSHES	Invoice	02/21/2024	03/25/2024	9.38	9.38	100-50-41405		324	1
980418	1	WET/DRY VACUUM	Invoice	02/28/2024	03/25/2024	99.99	99.99	100-50-41405		324	1
980608	1	INV # 980608 Baseboard repair -library	Invoice	02/29/2024	03/25/2024	54.73	54.73	100-45-41413		324	1
980787	1	TELESCOPIC ROOF RAKE	Invoice	03/04/2024	03/25/2024	59.99	59.99	100-50-41405		324	1
980976	1	FLOOR MARKING TAPE FOR RIVER ST.	Invoice	03/05/2024	03/25/2024	9.99	9.99	200-60-41413		324	1
981609	1	DOOR LATCH FOR PRV STATION	Invoice	03/12/2024	03/25/2024	12.98	12.98	200-60-41413		324	1
981611	1	RIVETS FOR PRV HATCH	Invoice	03/12/2024	03/25/2024	9.59	9.59	200-60-41413		324	1
981628	1	PRE-CUT REBAR 1/2X24' #4	Invoice	03/12/2024	03/25/2024	57.80	57.80	100-55-41217		324	1
981793	1	PARTS TO HANG A LADDER - PRV STATION	Invoice	03/11/2024	03/25/2024	21.17	21.17	200-60-41413		324	1
981880	1	CABLETIES	Invoice	03/14/2024	03/25/2024	31.98	31.98	100-40-41405		324	1
981881	1	AITKEN WORKGLOVES	Invoice	03/14/2024	03/25/2024	27.99	27.99	100-40-41703		324	1
981882	1	PARKS WORKGLOVES	Invoice	03/14/2024	03/25/2024	27.99	27.99	100-40-41703		324	1
981898	1	SCOURING STICK	Invoice	03/14/2024	03/25/2025	4.59	4.59	100-55-41215		324	1
981899	1	WIRE BRUSH FOR CLEANING BOLTS	Invoice	03/14/2024	03/25/2024	20.17	20.17	200-60-41401		324	1
981926	1	WHOLE SAW AND NIPPLE - FLOW METER AT PRV	Invoice	03/14/2024	03/25/2024	21.98	21.98	200-60-41401		324	1
981933	1	CABLETIES	Invoice	03/14/2024	03/25/2024	15.99	15.99	100-40-41405		324	1
981940	1	OSB PANEL 4X8-7/16	Invoice	03/14/2024	03/25/2024	320.32	320.32	100-55-41217		324	1
982047	1	HOP PORTER PAINT SUPPLIES	Invoice	03/15/2024	03/25/2024	75.73	75.73	100-50-41405		324	1
982064	1	HOP PORTER PAINT SUPPLIES	Invoice	03/15/2024	03/25/2024	15.77	15.77	100-50-41405		324	1
982200	1	PARTS TO FIX PRV STATION	Invoice	03/18/2024	03/25/2024	36.56	36.56	200-60-41413		324	1
Total 671 IDAHO LUMBER & HARDWARE:						947.68	947.68				
400 IDAHO MOUNTAIN EXPRESS											
2/29/20	1	2/2, 2/7: DIF ADVISORY COMMITTEE - VACANCY	Invoice	02/29/2024	03/25/2024	300.42	300.42	100-20-41319		324	1
2/29/20	2	Ord. 1331 Star Light Lane PUD Barfuss	Invoice	02/29/2024	03/25/2024	82.80	82.80	100-20-41319		324	1
2/29/20	3	Ord. 1336 Title 16&17 Cottage & TH Develop	Invoice	02/29/2024	03/25/2024	101.20	101.20	100-20-41319		324	1
2/29/20	4	2/14, 2/21, 2/28 BID - WATER BLDG	Invoice	02/29/2024	03/25/2024	2,891.52	2,891.52	220-65-41547	24.60.0001.1	324	1
2/29/20	5	3/4 - P&Z Pre Plat Sub App Sunbeam, Dsgn Rv App	Invoice	02/29/2024	03/25/2024	59.80	59.80	100-20-41319		324	1
2/29/20	6	2/21, 2/28 - Quigley Road Bid	Invoice	02/29/2024	03/25/2024	997.20	997.20	120-40-41547	21.40.0003.1	324	1
2/29/20	7	Ord. 1316 Hailey ACI map	Invoice	02/29/2024	03/25/2024	275.94	275.94	100-20-41319		324	1
2/29/20	8	2/28- Swan Lot Line Adj	Invoice	02/29/2024	03/25/2024	33.12	33.12	100-20-41319		324	1
2/29/20	9	3/18 - Plat App Butterfly, LLC. Dsgn Rv by the Club A	Invoice	02/29/2024	03/25/2024	66.24	66.24	100-20-41319		324	1
2/29/20	10	2/2,2/7: DIF Advisory Committee - Vacany Pmnt	Invoice	02/29/2024	03/25/2024	266.38-	266.38-	100-20-41319		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 400 IDAHO MOUNTAIN EXPRESS:						4,541.86	4,541.86				
22433 IDAHO POWER											
03/11/2	1	IP 2222783132 HPD	Invoice	03/11/2024	03/25/2024	309.94	309.94	100-25-41717		324	1
03/11/2	2	IP 2205094259 - Parks	Invoice	03/11/2024	03/25/2024	433.85	433.85	100-50-41717		324	1
03/11/2	3	IP 2205094259 - Rodeo Grounds	Invoice	03/11/2024	03/25/2024	925.65	925.65	100-50-41617		324	1
03/11/2	4	IP 2205094259 - Ice Rink/Skate	Invoice	03/11/2024	03/25/2024	63.58	63.58	100-50-41617		324	1
03/11/2	5	IP 2205094259 - Interp	Invoice	03/11/2024	03/25/2024	554.87	554.87	100-10-41717		324	1
03/11/2	6	IP 2208519450 - 410 N River St - Street Lights	Invoice	03/11/2024	03/25/2024	10.58	10.58	100-40-41715		324	1
03/11/2	7	IP 2207893211 - Blaine Manor St Apt.	Invoice	03/11/2024	03/25/2024	33.71	33.71	100-40-41715		324	1
03/11/2	8	IP 2203575119 Streets	Invoice	03/11/2024	03/25/2024	27.64	27.64	100-40-41715		324	1
03/11/2	9	IP2200663470 control Elm Alley	Invoice	03/11/2024	03/25/2024	26.34	26.34	100-40-41717		324	1
03/11/2	10	IP 2204305425 Street - Traffic Lights	Invoice	03/11/2024	03/25/2024	153.30	153.30	100-40-41717		324	1
03/11/2	11	IP2221408442 Park - 851 Shenandoah - Balmoral	Invoice	03/11/2024	03/25/2024	26.34	26.34	100-50-41717		324	1
03/11/2	12	IP 2226639884 - Parks - Arboratum	Invoice	03/11/2024	03/25/2024	39.19	39.19	100-50-41717		324	1
03/11/2	13	IP 2208020376 - Sun Beam 191 San Badger Dr	Invoice	03/11/2024	03/25/2024	46.23	46.23	100-50-41717		324	1
Total 22433 IDAHO POWER:						2,651.22	2,651.22				
138 IDAHO RURAL WATER ASSOC.											
2254	1	M.R. 2ND YEAR APPRENTICESHIP WW	Invoice	02/23/2024	03/25/2024	250.00	250.00	210-70-41723		324	1
2255	1	T.V. 3RD YEAR APPRENTICESHIP WW	Invoice	02/23/2024	03/25/2024	875.00	875.00	210-70-41723		324	1
E5717	1	SPRING CONFERENCE - TRAVIS PETERSON	Invoice	02/05/2024	03/25/2024	325.00	325.00	200-60-41723		324	1
E5736	1	SPRING CONFERENCE - BRIAN VINCENT	Invoice	02/06/2024	03/25/2024	325.00	325.00	200-60-41723		324	1
Total 138 IDAHO RURAL WATER ASSOC.:						1,775.00	1,775.00				
50352 IDAHO TRANSPORTATION DEPT											
VIN #6	1	2022 Ford F150 LARIAT VIN#6056 - WW Exempt PI	Invoice	03/13/2024	03/25/2024	23.00	23.00	210-70-41415		324	1
VIN#31	1	2023 Ford F150 VIN#3125 - Water Exempt Plates	Invoice	03/06/2024	03/25/2024	23.00	23.00	200-60-41415		324	1
Total 50352 IDAHO TRANSPORTATION DEPT:						46.00	46.00				
534 IDEQ											
CI6031	1	QRTY DRINKING WATER FEE ASSEC, FY24	Invoice	03/01/2024	03/25/2024	2,747.00	2,747.00	200-60-41311		324	1
Total 534 IDEQ:						2,747.00	2,747.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
612 INGRAM BOOK COMPANY											
01.202	1	01.2024 MSD Collection purchases	Invoice	02/01/2024	02/12/2024	3,046.01	3,046.01	100-45-41535		224	1
01.202		Chk No: 57685 (1)	Calculated	02/12/2024			3,046.01-	1000020301		224	1
01.202		Chk No: 57685 (1)	Calculated	03/21/2024			3,046.01	1000020301		224	1
01.202	1	01.2024 Dargatz Grant - book purchases	Invoice	02/01/2024	02/12/2024	476.48	476.48	100-45-41549	23.45.0006.1	224	1
01.202		Chk No: 57685 (1)	Calculated	02/12/2024			476.48-	1000020301	23.45.0006.1	224	1
01.202		Chk No: 57685 (1)	Calculated	03/21/2024			476.48	1000020301	23.45.0006.1	224	1
Total 612 INGRAM BOOK COMPANY:						3,522.49	3,522.49				
229 INTEGRATED TECHNOLOGIES											
236703	1	Xerox/C405 Printer 2/4/24-3/3/24	Invoice	03/01/2024	03/25/2024	38.50	38.50	100-55-41313		324	1
237232	1	CDD Printer Sharp	Invoice	03/12/2024	03/25/2024	251.77	251.77	100-20-41323		324	1
Total 229 INTEGRATED TECHNOLOGIES:						290.27	290.27				
330 JANE'S ARTIFACTS											
061855	1	11X17 PAPER, CORRECTIVE TAPE	Invoice	03/20/2024	03/25/2024	14.51	14.51	100-15-41215		324	1
061855	2	11X17 PAPER, CORRECTIVE TAPE	Invoice	03/20/2024	03/25/2024	14.51	14.51	200-15-41215		324	1
061855	3	11X17 PAPER, CORRECTIVE TAPE	Invoice	03/20/2024	03/25/2024	14.52	14.52	210-15-41215		324	1
Total 330 JANE'S ARTIFACTS:						43.54	43.54				
4542 KETCHUM COMPUTERS											
20273	1	Set up speaker for T & B, Update Jessie 's Financial	Invoice	03/15/2024	03/25/2024	250.00	250.00	100-15-41313		324	1
20273	2	Set up speaker for T & B, Update Jessie 's Financial	Invoice	03/15/2024	03/25/2024	250.00	250.00	200-15-41313		324	1
20273	3	Set up speaker for T & B, Update Jessie 's Financial	Invoice	03/15/2024	03/25/2024	250.00	250.00	210-15-41313		324	1
20273	4	Update Firmware & Maleware, Set up monitors and di	Invoice	03/15/2024	03/25/2024	800.00	800.00	210-70-41313		324	1
20273	5	Configure laptop, contact suport and Portalogic sofwa	Invoice	03/15/2024	03/25/2024	900.00	900.00	200-60-41313		324	1
20273	6	Adjusting Kritine VPN	Invoice	03/15/2024	03/25/2024	100.00	100.00	100-45-41313		324	1
Total 4542 KETCHUM COMPUTERS:						2,550.00	2,550.00				
386 L.L. GREENS											
B43162	1	FLAG - EYE BOLT	Invoice	03/11/2024	03/25/2024	1.99	1.99	100-40-41405		324	1
Total 386 L.L. GREENS:						1.99	1.99				
366 LES SCHWAB TIRE CENTER											
117008	1	ROTORS & CLIPERS	Invoice	03/19/2024	03/25/2024	706.97	706.97	100-55-41415		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 366 LES SCHWAB TIRE CENTER:						706.97	706.97				
547 LES SCHWAB TIRE CENTER - STREETS											
117008	1	TRACGARD TIRE	Invoice	01/23/2024	03/25/2024	71.99	71.99	100-40-41405		324	1
Total 547 LES SCHWAB TIRE CENTER - STREETS:						71.99	71.99				
50628 LUKE, GINA											
03/14/2	1	Refund TCW's Cleanning Deposit	Invoice	03/14/2024	03/25/2024	100.00	100.00	100-00-32265		324	1
Total 50628 LUKE, GINA:						100.00	100.00				
928 MAGIC VALLEY LABS, INC.											
30548	1	INFLUENT/EFFLUENT TESTING WW	Invoice	02/28/2024	03/25/2024	1,110.00	1,110.00	210-70-41795		324	1
Total 928 MAGIC VALLEY LABS, INC.:						1,110.00	1,110.00				
5214 MIDDLEKAUFF											
153092	1	2023 FORD F-150 SPRCRW 4X4 HYBRID W.	Invoice	03/06/2024	03/25/2024	58,355.00	58,355.00	200-60-41547		324	1
F8368	1	#F8368 2022 F-150 LARIAT 4X4 ECOBOOST WW	Invoice	03/13/2024	03/25/2024	50,554.00	50,554.00	210-70-41547		324	1
Total 5214 MIDDLEKAUFF:						108,909.00	108,909.00				
1009 MINERT & ASSOCIATES, INC.											
330358	1	COLLECTION FEE, DOT DRUG TEST M.R. WW	Invoice	03/06/2024	03/25/2024	106.00	106.00	210-70-41747		324	1
Total 1009 MINERT & ASSOCIATES, INC.:						106.00	106.00				
4585 MOUNTAIN EQUIPMENT TECHNOLOGY											
3737	1	SCADA ONSITE WORK WW	Invoice	03/11/2024	03/25/2024	9,083.00	9,083.00	210-70-41401		324	1
Total 4585 MOUNTAIN EQUIPMENT TECHNOLOGY:						9,083.00	9,083.00				
251 NAPA AUTO PARTS											
178728	1	DOOR HANDLE	Invoice	02/29/2024	03/25/2024	31.49	31.49	100-55-41415		324	1
178766	1	RETURN DOOR HANDLE	Invoice	02/29/2024	03/25/2024	31.49	31.49	100-55-41415		324	1
179192	1	CAT LIGHTS	Invoice	03/05/2024	03/25/2024	132.90	132.90	100-40-41405		324	1
179201	1	PRESSURE SWITCH	Invoice	03/05/2024	03/25/2024	61.99	61.99	100-55-41415		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 251 NAPA AUTO PARTS:						194.89	194.89				
1255 NAPA AUTO PARTS - STREETS #1214											
176105	1	SILVERADO OIL & FUEL FILTER	Invoice	02/01/2024	03/25/2024	14.44	14.44	210-70-41415		324	1
176123	1	AIR FILTER	Invoice	02/01/2024	03/25/2024	57.22	57.22	100-40-41405		324	1
179757	1	AIR FILTER #4046	Invoice	03/11/2024	03/25/2024	126.38	126.38	100-40-41405		324	1
179796	1	LOADERS LAMPS	Invoice	03/11/2024	03/25/2024	21.20	21.20	100-40-41405		324	1
179938	1	OIL FILTER, AIR FILTER #4099 SWEEPER	Invoice	03/12/2024	03/25/2024	44.19	44.19	100-40-41405		324	1
179981	1	OIL FILTER, AIR FILTER #4099 SWEEPER	Invoice	03/13/2024	03/25/2024	67.99	67.99	100-40-41405		324	1
179993	1	OIL ABSORBENT	Invoice	03/13/2024	03/25/2024	47.90	47.90	100-40-41405		324	1
Total 1255 NAPA AUTO PARTS - STREETS #1214:						379.32	379.32				
307 NORTH CENTRAL LABORATORIES											
500158	1	QA/QC STANDARD WW	Invoice	02/27/2024	03/25/2024	57.07	57.07	210-70-41795		324	1
Total 307 NORTH CENTRAL LABORATORIES:						57.07	57.07				
50387 OLD CUTTERS HOMEOWNERS ASSOC.											
3070	1	55% POWER BILL FEB. 2024	Invoice	02/22/2024	03/25/2024	32.06	32.06	100-50-41717		324	1
Total 50387 OLD CUTTERS HOMEOWNERS ASSOC.:						32.06	32.06				
50298 O'REILLY AUTO PARTS											
4635-3	1	#4635-387269 CREDIT PULLER RETURN WW	Invoice	01/02/2024	03/11/2024	89.99-	89.99-	210-70-41423		324	1
4635-3	1	FUEL FILTER WW	Invoice	01/16/2024	03/11/2024	10.57	10.57	210-70-41719		324	1
4635-3	1	BATTERY AND CORE/RETURN	Invoice	01/18/2024	03/25/2024	137.39	137.39	100-25-41415		324	1
4635-3	2	CORE CHARGE	Invoice	01/18/2024	03/25/2024	10.00	10.00	100-25-41415		324	1
4635-3	1	CORE CREDIT	Invoice	01/18/2024	03/25/2024	10.00-	10.00-	100-25-41415		324	1
4635-3	1	GREASE FOR AUTO'S WW	Invoice	01/30/2024	03/25/2024	84.90	84.90	210-70-41719		324	1
4635-3	1	RELAY FOR 7017 WW	Invoice	02/01/2024	03/25/2024	22.40	22.40	210-70-41415		324	1
4635-3	1	WIPER FLUID	Invoice	02/14/2024	03/25/2024	4.26	4.26	100-50-41405		324	1
4635-3	1	WIPER BLADES	Invoice	02/20/2024	03/25/2024	40.78	40.78	100-50-41405		324	1
4635-3	1	SYRINGE & TOWLS FOR CLEANNING	Invoice	02/21/2024	03/11/2024	35.48	35.48	100-55-41415		324	1
4635-3	1	SOCKET ADAPTER	Invoice	02/21/2024	03/11/2024	9.99	9.99	200-60-41405		324	1
Total 50298 O'REILLY AUTO PARTS:						255.78	255.78				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
755 O'REILLY AUTO PARTS - STREETS #2883989											
4635-3	1	KODIAK MULTI PURP. SEAL	Invoice	02/13/2024	03/25/2024	177.81	177.81	100-40-41405		324	1
4635-4	1	SWEEPER SQUARE PLUG	Invoice	03/07/2024	03/25/2024	12.33	12.33	100-40-41405		324	1
4635-4	1	EIKO BULBS	Invoice	03/07/2024	03/25/2024	21.51	21.51	100-40-41405		324	1
4635-4	1	OIL FILTER #4026	Invoice	03/13/2024	03/25/2024	5.29	5.29	100-40-41415		324	1
4635-4	1	AIR FILTER #4026	Invoice	03/13/2024	03/25/2024	8.35	8.35	100-40-41415		324	1
UPCR2	1	CREDIT	Invoice	02/26/2024	03/25/2024	11.10-	11.10-	100-40-41405		324	1
Total 755 O'REILLY AUTO PARTS - STREETS #2883989:						214.19	214.19				
1250 PARKS, ALEXANDER											
371567	1	REIMB. DRIVING TEST	Invoice	02/12/2024	03/25/2024	26.95	26.95	100-40-41723		324	1
Total 1250 PARKS, ALEXANDER:						26.95	26.95				
4652 PETERSON, TRAVIS											
IRWA S	1	PER DIEM 2024 IRWA CONFERENCE	Invoice	02/05/2024	03/25/2024	155.00	155.00	200-60-41724		324	1
Total 4652 PETERSON, TRAVIS:						155.00	155.00				
750 PHILLIPS LAND SURVEYING PLLC											
1056	1	WWTP LOT LINE RMVL	Invoice	02/29/2024	03/25/2024	1,437.50	1,437.50	220-65-41547	23.60.0001.1	324	1
Total 750 PHILLIPS LAND SURVEYING PLLC:						1,437.50	1,437.50				
438 PLATT											
4X2990	1	HOLOPHANE LOT RELEASE	Invoice	03/07/2024	03/25/2024	459.10	459.10	100-40-41405		324	1
4X9249	1	HOLOPHANE LOT RELEASE	Invoice	03/15/2024	03/25/2024	1,961.82	1,961.82	100-40-41405		324	1
Total 438 PLATT:						2,420.92	2,420.92				
1670 POLLARD WATER											
025231	1	FIRE HYDRANT FLAGS	Invoice	03/11/2024	03/25/2024	264.00	264.00	200-60-41403		324	1
Total 1670 POLLARD WATER:						264.00	264.00				
8576 PRIORITY ONE HOME CLEANING SERVICES											
01/29 -	1	JAN. 29 - FEB. 20 CLEANING - CH, HPD, WC	Invoice	03/07/2024	03/25/2024	746.66	746.66	100-42-41413		324	1
01/29 -	2	JAN. 29 - FEB. 20 CLEANING - CH, HPD, WC	Invoice	03/07/2024	03/25/2024	746.67	746.67	200-42-41413		324	1
01/29 -	3	JAN. 29 - FEB. 20 CLEANING - CH, HPD, WC	Invoice	03/07/2024	03/25/2024	746.67	746.67	210-42-41413		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
01/29 -	4	JAN. 29 - FEB. 20 CLEANING - W	Invoice	03/07/2024	03/25/2024	183.75	183.75	200-60-41413		324	1
01/29 -	5	JAN. 29 - FEB. 20 CLEANING - WW	Invoice	03/07/2024	03/25/2024	183.75	183.75	210-70-41413		324	1
01/29 -	6	JAN. 29 - FEB. 20 CLEANING - ST	Invoice	03/07/2024	03/25/2024	367.50	367.50	100-40-41413		324	1
01/29 -	7	JAN. 29 - FEB. 20 CLEANING - TCW	Invoice	03/07/2024	03/25/2024	490.00	490.00	100-50-41718		324	1
Total 8576 PRIORITY ONE HOME CLEANING SERVICES:						3,465.00	3,465.00				
5436 RACE, MICHAEL D.											
IRWA S	1	IRWA SPRING 24' CONF. PER DIEM WW	Invoice	02/27/2024	03/25/2024	259.00	259.00	210-70-41723		324	1
Total 5436 RACE, MICHAEL D.:						259.00	259.00				
5302 RAU, DAVID JOHN											
0011	1	0011 REFURB. HOP PORTER PLAYSTR., MTGS	Invoice	02/23/2024	03/25/2024	1,800.00	1,800.00	100-50-41405		324	1
Total 5302 RAU, DAVID JOHN:						1,800.00	1,800.00				
5433 RIVERSIDE, INC.											
RI7723	1	EQ PUMP #2 REPAIR WW	Invoice	02/26/2024	03/25/2024	11,749.81	11,749.81	230-75-41547		324	1
Total 5433 RIVERSIDE, INC.:						11,749.81	11,749.81				
4586 ROCKY MOUNTAIN VALVES AND AUTOMATION INC											
002161	1	#002161 2 10" VALVES W/ACTUATORS WW	Invoice	03/12/2024	03/25/2024	18,300.00	18,300.00	230-75-41547		324	1
Total 4586 ROCKY MOUNTAIN VALVES AND AUTOMATION INC:						18,300.00	18,300.00				
4635 ROPES END PROPERTY SERVICES LLC											
12580	1	Rodent control	Invoice	03/11/2024	03/25/2024	95.00	95.00	100-55-41313		324	1
Total 4635 ROPES END PROPERTY SERVICES LLC:						95.00	95.00				
1608 SAFETY SUPPLY & SIGN											
188328	1	ROAD WORK AHEAD SIGNAGE	Invoice	02/02/2024	03/25/2024	508.68	508.68	100-40-41403		324	1
188420	1	CROSS TRAFFIC DOES NOT STOP SIGNAGE	Invoice	02/13/2024	03/25/2024	60.43	60.43	100-40-41403		324	1
188470	1	ARROW SIGNAGE	Invoice	02/19/2024	03/25/2024	509.60	509.60	100-40-41403		324	1
Total 1608 SAFETY SUPPLY & SIGN:						1,078.71	1,078.71				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
6502 SAUERBREY, SAGE M											
P&Z ST	1	PZ Meeting 03/18/2024	Invoice	03/18/2024	03/25/2024	100.00	100.00	100-10-41313		324	1
P&Z ST	2	1 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	200-10-41313		324	1
P&Z ST	3	2 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	210-10-41313		324	1
Total 6502 SAUERBREY, SAGE M:						200.00	200.00				
6276 SAVAGE, JAMES											
IRWA S	1	PER DIEM - IRWA CONFERENCE	Invoice	02/28/2024	03/25/2024	259.00	259.00	100-50-41724		324	1
Total 6276 SAVAGE, JAMES:						259.00	259.00				
214 SAWTOOTH WOOD PRODUCTS											
000014	1	TRIMMER LINE, HARNESS	Invoice	03/12/2024	03/25/2024	96.98	96.98	100-50-41405		324	1
000014	1	GENERATOR, GAS CAN	Invoice	03/13/2024	03/25/2024	1,428.99	1,428.99	100-50-41403		324	1
Total 214 SAWTOOTH WOOD PRODUCTS:						1,525.97	1,525.97				
4330 SCANLON, OWEN											
P&Z ST	1	P&Z Stipend 03/18/2024	Invoice	03/18/2024	03/25/2024	100.00	100.00	100-10-41313		324	1
P&Z ST	2	1 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	200-10-41313		324	1
P&Z ST	3	2 PZ Stipend	Invoice	03/18/2024	03/25/2024	50.00	50.00	210-10-41313		324	1
Total 4330 SCANLON, OWEN:						200.00	200.00				
374 SHOTSWELL, DAVE											
41257	1	FUEL REIMBURSEMENT BLOWER SLC WW	Invoice	03/06/2024	03/25/2024	50.01	50.01	210-70-41719		324	1
IRWA S	1	IRWA SPRING 24' CONF. PER DIEM WW	Invoice	02/27/2024	03/25/2024	259.00	259.00	210-70-41723		324	1
Total 374 SHOTSWELL, DAVE:						309.01	309.01				
1506 STANDARD PLUMBING SUPPLY											
WJV39	1	ARENA WATER TANK THRM. MIXG VALVE	Invoice	03/12/2024	03/25/2024	110.00	110.00	100-50-41615		324	1
Total 1506 STANDARD PLUMBING SUPPLY:						110.00	110.00				
4045 STOKES, BECKY											
791228	1	GFOA training; CONFERENCE	Invoice	03/06/2024	03/25/2024	171.67	171.67	100-15-41723		324	1
791228	2	GFOA training; CONFERENCE	Invoice	03/06/2024	03/25/2024	171.67	171.67	200-15-41723		324	1
791228	3	GFOA training; CONFERENCE	Invoice	03/06/2024	03/25/2024	171.66	171.66	210-15-41723		324	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
AGYR	1	GFOA training; CONFERENCE Airfare	Invoice	03/11/2024	03/25/2024	290.50	290.50	100-15-41724		324	1
AGYR	2	GFOA training; CONFERENCE Airfare	Invoice	03/11/2024	03/25/2024	290.50	290.50	200-15-41724		324	1
AGYR	3	GFOA training; CONFERENCE Airfare	Invoice	03/11/2024	03/25/2024	290.50	290.50	210-15-41724		324	1
Total 4045 STOKES, BECKY:						1,386.50	1,386.50				
6596 SUN VALLEY AUTO CLUB											
14831	1	DECKED DRAWER SYSTEM FORD LIGHTNING	Invoice	01/26/2024	03/25/2024	1,339.99	1,339.99	100-40-41415		324	1
Total 6596 SUN VALLEY AUTO CLUB:						1,339.99	1,339.99				
6072 THE RIVERSIDE HOTEL											
514168	1	HOTEL STAY 2024 IRWA CONFERENCE - T. PETE	Invoice	02/06/2024	03/25/2024	471.00	471.00	200-60-41724		324	1
514173	1	HOTEL STAY IRWA CONFERENCE - B. VINCENT	Invoice	02/06/2024	03/25/2024	471.00	471.00	200-60-41724		324	1
Total 6072 THE RIVERSIDE HOTEL:						942.00	942.00				
2817 UNITED OIL											
CL4857	1	FUEL CHARGES PARKS	Invoice	02/15/2024	03/25/2024	45.66	45.66	100-50-41719		324	1
CL4984	1	PUMPED FUEL WW	Invoice	02/29/2024	03/25/2024	76.12	76.12	210-70-41719		324	1
CL4984	1	PUMPED VEHICLE FUEL W.	Invoice	02/29/2024	03/25/2024	286.54	286.54	200-60-41719		324	1
CL4984	1	HFD FUEL	Invoice	02/29/2024	03/25/2024	430.75	430.75	100-55-41719		324	1
CL4984	1	PARKS FUEL CHARGES	Invoice	02/29/2024	03/25/2024	120.66	120.66	100-50-41719		324	1
CL4985	1	STREETS FUEL CHARGES	Invoice	02/29/2024	03/25/2024	1,247.40	1,247.40	100-40-41719		324	1
CL4985	1	HPD FUEL	Invoice	02/29/2024	03/25/2024	785.56	785.56	100-25-41719		324	1
Total 2817 UNITED OIL:						2,992.69	2,992.69				
1216 UPPER CASE PRINTING, INK											
1534	1	1420 11x17 Newsletter 4/4	Invoice	03/05/2024	03/25/2024	416.39	416.39	100-15-41323		324	1
1534	2	1420 11x17 Newsletter 4/4	Invoice	03/05/2024	03/25/2024	416.38	416.38	200-15-41323		324	1
1534	3	1420 11x17 Newsletter 4/4	Invoice	03/05/2024	03/25/2024	416.38	416.38	210-15-41323		324	1
Total 1216 UPPER CASE PRINTING, INK:						1,249.15	1,249.15				
22444 USA BLUE BOOK											
INV002	1	VAC TRUCK LEADER HOSE WW	Invoice	02/22/2024	03/25/2024	296.66	296.66	210-70-41415		324	1
Total 22444 USA BLUE BOOK:						296.66	296.66				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
2020 VALLEY WIDE COOPERATIVE											
076945	1	PROPANE	Invoice	03/14/2024	03/25/2024	29.69	29.69	100-40-41719		324	1
Total 2020 VALLEY WIDE COOPERATIVE:						29.69	29.69				
762 VERIZON WIRELESS											
995811	1	MONTHLY CELL PHONE BILL Parks only	Invoice	03/01/2024	03/25/2024	72.08	72.08	100-50-41713		324	1
995852	1	MONTHLY CELL PHONE BILL STREETS	Invoice	03/07/2024	03/25/2024	188.32	188.32	100-40-41713		324	1
995852	2	MONTHLY CELL PHONE BILL WATER	Invoice	03/07/2024	03/25/2024	112.91	112.91	200-60-41713		324	1
995852	3	MONTHLY CELL PHONE BILL WASTEWATER	Invoice	03/07/2024	03/25/2024	208.53	208.53	210-70-41713		324	1
995852	4	MONTHLY CELL PHONE BILL Parks	Invoice	03/07/2024	03/25/2024	64.56	64.56	100-50-41713		324	1
Total 762 VERIZON WIRELESS:						646.40	646.40				
7501 VINCENT, BRIAN											
ICS-30	1	ICS-300 PER DIEM	Invoice	03/14/2024	03/25/2024	206.50	206.50	100-55-41724		324	1
IRWA S	1	PER DIEM 2024 IRWA CONFERENCE	Invoice	03/19/2024	03/25/2024	155.00	155.00	200-60-41724		324	1
Total 7501 VINCENT, BRIAN:						361.50	361.50				
6944 WARD, NATHAN DANIEL											
IRWA S	1	IRWA SPRING 24' CONF. PER DIEM WW	Invoice	02/27/2024	03/25/2024	259.00	259.00	210-70-41723		324	1
Total 6944 WARD, NATHAN DANIEL:						259.00	259.00				
4004 WAXIE SANITARY SUPPLY											
822958	1	CITY HALL CLEANING SUPPLIES	Invoice	02/20/2024	03/25/2024	49.59	49.59	100-42-41313		324	1
822958	2	CITY HALL CLEANING SUPPLIES	Invoice	02/20/2024	03/25/2024	49.59	49.59	200-42-41313		324	1
822958	3	CITY HALL CLEANING SUPPLIES	Invoice	02/20/2024	03/25/2024	49.60	49.60	210-42-41313		324	1
Total 4004 WAXIE SANITARY SUPPLY:						148.78	148.78				
368 WESTERN STATES CAT											
IN0027	1	BRUSH, BRUSH PL	Invoice	03/05/2024	03/25/2024	1,441.14	1,441.14	100-40-41403		324	1
IN0027	1	BRUSH PL	Invoice	03/05/2024	03/25/2024	350.64	350.64	100-40-41403		324	1
IN0027	1	EDGE CUTTING	Invoice	03/06/2024	03/25/2024	855.70	855.70	100-40-41403		324	1
Total 368 WESTERN STATES CAT:						2,647.48	2,647.48				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
6923 WOOD RIVER MEDIA											
MC-124	1	WINTER PARKING MESSAGE	Invoice	02/29/2024	03/25/2024	80.00	80.00	100-40-41771		324	1
Total 6923 WOOD RIVER MEDIA:						80.00	80.00				
9599 WRIGLEY, GAVIN											
K74144	1	RENTAL CAR NIA ACADEMY	Invoice	01/18/2024	03/25/2024	1,449.67	1,449.67	100-25-41724		324	1
Total 9599 WRIGLEY, GAVIN:						1,449.67	1,449.67				
1942 YEAGER, BRIAN											
WRSC	1	PER DIEM SURVEYORS CONFERENCE	Invoice	01/16/2024	03/25/2024	103.83	103.83	100-42-41724		324	1
WRSC	2	PER DIEM SURVEYORS CONFERENCE	Invoice	01/16/2024	03/25/2024	103.83	103.83	200-42-41724		324	1
WRSC	3	PER DIEM SURVEYORS CONFERENCE	Invoice	01/16/2024	03/25/2024	103.84	103.84	210-42-41724		324	1
Total 1942 YEAGER, BRIAN:						311.50	311.50				
1525 ZIONS FIRST NATIONAL BANK											
HEAD	1	HEADWORKS BOND PAYMENT	Invoice	03/15/2024	03/25/2024	80,069.44	80,069.44	235-78-41613		324	1
Total 1525 ZIONS FIRST NATIONAL BANK:						80,069.44	80,069.44				
Total :						558,653.53	558,653.53				
Grand Totals:						558,653.53	558,653.53				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
1000020301	3,522.49	3,522.49-	.00
100-00-32265	100.00	.00	100.00
100-10-41313	400.00	.00	400.00
100-10-41717	554.87	.00	554.87
100-15-41126	117.42	.00	117.42
100-15-41215	132.48	.00	132.48
100-15-41313	250.00	.00	250.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-15-41323	472.38	.00	472.38
100-15-41709	27,611.17	.00	27,611.17
100-15-41711	63.38	.00	63.38
100-15-41713	51.84	.00	51.84
100-15-41723	171.67	.00	171.67
100-15-41724	290.50	.00	290.50
100-20-41126	475.80	.00	475.80
100-20-41211	.00	14.59-	14.59-
100-20-41319	919.52	266.38-	653.14
100-20-41323	251.77	.00	251.77
100-20-41713	1.84	.00	1.84
100-20-41723	80.00	.00	80.00
100-25-41126	2,099.70	.00	2,099.70
100-25-41211	212.06	.00	212.06
100-25-41213	31.15	.00	31.15
100-25-41215	77.99	.00	77.99
100-25-41313	5,792.72	.00	5,792.72
100-25-41325	200.20	.00	200.20
100-25-41405	58.24	.00	58.24
100-25-41415	147.39	10.00-	137.39
100-25-41703	201.95	.00	201.95
100-25-41713	1.84	.00	1.84
100-25-41717	309.94	.00	309.94
100-25-41719	785.56	.00	785.56
100-25-41724	2,262.89	.00	2,262.89
100-25-41741	28,640.25	.00	28,640.25
100-40-41126	233.30	.00	233.30
100-40-41313	2,322.88	.00	2,322.88
100-40-41403	3,726.19	.00	3,726.19
100-40-41405	3,862.45	874.73-	2,987.72
100-40-41413	947.60	.00	947.60
100-40-41415	1,353.63	.00	1,353.63
100-40-41419	.00	60.96-	60.96-
100-40-41703	1,159.60	.00	1,159.60
100-40-41713	190.16	.00	190.16
100-40-41715	71.93	.00	71.93
100-40-41717	179.64	.00	179.64
100-40-41719	1,277.09	.00	1,277.09

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41723	26.95	.00	26.95
100-40-41771	3,960.71	.00	3,960.71
100-42-41126	39.65	.00	39.65
100-42-41313	49.59	.00	49.59
100-42-41413	921.30	.00	921.30
100-42-41713	4.76	.00	4.76
100-42-41724	103.83	.00	103.83
100-45-41126	699.90	.00	699.90
100-45-41213	13.60	.00	13.60
100-45-41313	133.94	.00	133.94
100-45-41325	2,554.00	.00	2,554.00
100-45-41326	3.99	.00	3.99
100-45-41413	579.73	.00	579.73
100-45-41515	162.50	.00	162.50
100-45-41535	3,046.01	.00	3,046.01
100-45-41549	1,557.64	.00	1,557.64
100-45-41711	99.00	.00	99.00
100-50-41325	2,288.00	.00	2,288.00
100-50-41402	175.00	.00	175.00
100-50-41403	1,733.49	.00	1,733.49
100-50-41405	2,202.88	.00	2,202.88
100-50-41615	6,400.49	.00	6,400.49
100-50-41617	989.23	.00	989.23
100-50-41713	136.64	.00	136.64
100-50-41717	577.67	.00	577.67
100-50-41718	490.00	.00	490.00
100-50-41719	166.32	.00	166.32
100-50-41724	259.00	.00	259.00
100-55-41126	233.30	.00	233.30
100-55-41211	25.98	.00	25.98
100-55-41215	5,151.49	.00	5,151.49
100-55-41217	378.12	.00	378.12
100-55-41219	801.36	.00	801.36
100-55-41313	133.50	.00	133.50
100-55-41415	835.93	31.49-	804.44
100-55-41711	180.00	.00	180.00
100-55-41713	1.84	.00	1.84
100-55-41719	430.75	.00	430.75

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41724	1,394.73	.00	1,394.73
100-55-41741	9,546.75	.00	9,546.75
120-40-41539	3,590.00	.00	3,590.00
120-40-41547	14,282.20	.00	14,282.20
120-40-41549	4,010.67	312.11-	3,698.56
120-50-41539	474.00	.00	474.00
120-50-41549	12,243.75	.00	12,243.75
200-10-41313	200.00	.00	200.00
200-15-41126	117.42	.00	117.42
200-15-41215	132.48	.00	132.48
200-15-41313	250.00	.00	250.00
200-15-41323	472.37	.00	472.37
200-15-41709	27,611.17	.00	27,611.17
200-15-41711	63.39	.00	63.39
200-15-41713	51.84	.00	51.84
200-15-41723	171.67	.00	171.67
200-15-41724	290.50	.00	290.50
200-42-41126	39.65	.00	39.65
200-42-41313	49.59	.00	49.59
200-42-41413	921.32	.00	921.32
200-42-41713	4.77	.00	4.77
200-42-41724	103.83	.00	103.83
200-60-41126	352.25	.00	352.25
200-60-41311	2,747.00	.00	2,747.00
200-60-41313	12,820.50	.00	12,820.50
200-60-41325	37.55	.00	37.55
200-60-41401	3,768.75	.00	3,768.75
200-60-41403	264.00	.00	264.00
200-60-41405	17.89	.00	17.89
200-60-41413	350.90	.00	350.90
200-60-41415	317.05	.00	317.05
200-60-41547	61,930.00	.00	61,930.00
200-60-41713	126.33	.00	126.33
200-60-41719	286.54	.00	286.54
200-60-41723	650.00	.00	650.00
200-60-41724	1,252.00	.00	1,252.00
210-10-41313	200.00	.00	200.00
210-15-41126	117.41	.00	117.41

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-15-41215	132.50	.00	132.50
210-15-41313	250.00	.00	250.00
210-15-41323	472.36	.00	472.36
210-15-41709	27,611.16	.00	27,611.16
210-15-41711	63.39	.00	63.39
210-15-41713	51.84	.00	51.84
210-15-41723	171.66	.00	171.66
210-15-41724	290.50	.00	290.50
210-42-41126	39.65	.00	39.65
210-42-41313	49.60	.00	49.60
210-42-41413	921.33	.00	921.33
210-42-41713	4.77	.00	4.77
210-42-41724	103.84	.00	103.84
210-70-41126	237.90	.00	237.90
210-70-41313	2,076.50	.00	2,076.50
210-70-41321	10,277.71	.00	10,277.71
210-70-41325	300.05	.00	300.05
210-70-41401	15,303.00	.00	15,303.00
210-70-41413	183.75	.00	183.75
210-70-41415	396.48	.00	396.48
210-70-41423	148.09	89.99-	58.10
210-70-41424	64.94	.00	64.94
210-70-41547	50,554.00	.00	50,554.00
210-70-41703	361.16	.00	361.16
210-70-41713	209.45	.00	209.45
210-70-41719	221.60	.00	221.60
210-70-41723	2,420.00	.00	2,420.00
210-70-41747	106.00	.00	106.00
210-70-41795	1,167.07	.00	1,167.07
220-65-41547	4,329.02	.00	4,329.02
230-75-41547	74,825.67	.00	74,825.67
235-78-41613	80,069.44	.00	80,069.44
Grand Totals:	<u>563,836.27</u>	<u>5,182.74-</u>	<u>558,653.53</u>

Summary by General Ledger Posting Period

<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
06/22	.00	328.51-	328.51-
09/23	.00	535.12-	535.12-
02/24	3,522.49	.00	3,522.49
03/24	560,313.78	4,319.11-	555,994.67
Grand Totals:	<u>563,836.27</u>	<u>5,182.74-</u>	<u>558,653.53</u>

Return to Agenda

AGENDA ITEM SUMMARY

DATE 04/08/2024 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Approval of Claims costs incurred during the month of March 2024 that are set to be paid by contract for April 2024.

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

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Review reports, ask questions about expenses and procedures, approve claims for payment.

FOLLOW UP NOTES:

Report Criteria:

- Includes all check types
- Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/07/2024	CDPT		0	AFLAC	1	-222.76
03/07/2024	CDPT		0	DELTA DENTAL PLAN OF I	2	-862.29
03/07/2024	CDPT		0	REGENCE BLUE SHIELD	3	-4,898.99
03/07/2024	CDPT		0	NCPERS GROUP LIFE INS	6	-136.00
03/07/2024	CDPT	03/11/2024	31509	PERSI	7	-38,968.13
03/07/2024	CDPT	03/11/2024	31507	MOUNTAIN WEST BANK	8	-41,860.38
03/07/2024	CDPT		0	IDAHO STATE TAX COMMI	9	-5,529.00
03/07/2024	CDPT	03/11/2024	31506	A.W. REHN & ASSOCIATE	21	-1,091.64
03/07/2024	CDPT	03/11/2024	56192	CALIFORNIA STATE DISBU	24	-346.15
03/07/2024	CDPT		0	VSP	26	-137.28
03/07/2024	CDPT	03/11/2024	31508	Nationwide 457/Roth	34	-2,246.92
03/07/2024	CDPT	03/11/2024	56193	CHILD SUPPORT RECEIP	36	-493.94
03/07/2024	CDPT	03/11/2024	56194	CHILD SUPPORT RECEIP	40	-632.50
03/07/2024	PC	03/14/2024	31424	Void		
03/07/2024	PC	03/14/2024	31425	Void		
03/07/2024	PC	03/14/2024	31426	Void		
03/07/2024	PC	03/14/2024	31427	Void		
03/07/2024	PC	03/14/2024	31428	Void		
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03/07/2024	PC	03/14/2024	31430	Void		
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03/07/2024	PC	03/14/2024	31433	Void		
03/07/2024	PC	03/14/2024	31434	Void		
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03/07/2024	PC	03/14/2024	31465	Void		

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
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03/07/2024	PC	03/14/2024	31468	Void		
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03/07/2024	PC	03/14/2024	31503	Void		
03/07/2024	PC	03/14/2024	31504	Void		
03/07/2024	PC	03/14/2024	31505	Void		
03/07/2024	PC	03/14/2024	31424	ARELLANO, NANCY	8005	-1,471.97
03/07/2024	PC	03/14/2024	31425	CARRILLO-SALAS, DALIA	8209	-1,524.59
03/07/2024	PC	03/14/2024	31426	CONE, MARY M HILL	8009	-1,777.36
03/07/2024	PC	03/14/2024	31427	HOROWITZ, LISA	8049	-2,801.91
03/07/2024	PC	03/14/2024	31428	POMERLEAU, JENNIFER	8207	-1,419.12
03/07/2024	PC	03/14/2024	31429	STOKES, BECKY	8013	-2,457.20
03/07/2024	PC	03/14/2024	31430	DAVIS, ROBYN K	8060	-1,973.88
03/07/2024	PC	03/14/2024	31431	DYER, ASHLEY MAUREEN	8401	-1,528.30
03/07/2024	PC	03/14/2024	31432	JOHNSON, MICHELE	8110	-350.62
03/07/2024	PC	03/14/2024	31433	PARKER, JESSICA L	8111	-1,823.41
03/07/2024	PC	03/14/2024	31434	RODRIGUE, EMILY THERE	8115	-1,679.73
03/07/2024	PC	03/14/2024	31435	TRAN, TUYEN	8205	-1,295.38
03/07/2024	PC	03/14/2024	31436	BALEDGE, MICHAEL S	9054	-2,505.59
03/07/2024	PC	03/14/2024	31437	BOATMAN, MICHAEL L	9006	-72.03
03/07/2024	PC	03/14/2024	31438	CHASE, AMANDA LUISE	9036	-1,183.44
03/07/2024	PC	03/14/2024	31439	EMERICK, DANIELLE A	9206	-1,232.45
03/07/2024	PC	03/14/2024	31440	ERVIN, CHRISTIAN C	8185	-1,905.82
03/07/2024	PC	03/14/2024	31441	HOOVER, JAMES THOMA	9047	-1,810.96

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/07/2024	PC	03/14/2024	31442	MAYNE, EARL JAMES	9124	-541.83
03/07/2024	PC	03/14/2024	31443	MURPHY, JOSHUA Z	9011	-319.54
03/07/2024	PC	03/14/2024	31444	PALLAS, MARTIN L	9111	-372.96
03/07/2024	PC	03/14/2024	31445	PRICHARD, JERAMIE R	1009102	-282.82
03/07/2024	PC	03/14/2024	31446	VINCENT, BRIAN A	9113	-304.75
03/07/2024	PC	03/14/2024	31447	YEAGER, KAITLYN R	9117	-465.53
03/07/2024	PC	03/14/2024	31448	BURKE, MARTHA E	8074	-1,929.13
03/07/2024	PC	03/14/2024	31449	HUSBANDS, HEIDI	8302	-247.30
03/07/2024	PC	03/14/2024	31450	MARTINEZ, JUAN F	8301	-813.11
03/07/2024	PC	03/14/2024	31451	STONE, DUSTIN DEWAYN	8303	-813.11
03/07/2024	PC	03/14/2024	31452	THEA, KAREN J	8106	-756.40
03/07/2024	PC	03/14/2024	31453	CROTTY, JOSHUA M	8283	-1,390.00
03/07/2024	PC	03/14/2024	31454	DABNEY, LEE A DONAHUE	1008078	-1,131.09
03/07/2024	PC	03/14/2024	31455	DeKLOTZ, ELISE	8200	-717.60
03/07/2024	PC	03/14/2024	31456	DREWIEN, LYNETTE M	1008271	-1,757.54
03/07/2024	PC	03/14/2024	31457	FLETCHER, KRISTIN M	8122	-1,327.68
03/07/2024	PC	03/14/2024	31458	FORBIS, MICHAL J	8114	-1,443.84
03/07/2024	PC	03/14/2024	31459	MOSQUEDA - CAMACHO,	8295	-152.38
03/07/2024	PC	03/14/2024	31460	PRIMROSE, LAURA A	8102	-1,143.06
03/07/2024	PC	03/14/2024	31461	RODGERS, AMBER TELLE	8297	-446.05
03/07/2024	PC	03/14/2024	31462	ROJAS, AMARIS NAOMI	8299	-105.05
03/07/2024	PC	03/14/2024	31463	STROPE, DENON MICHAEL	8101	-938.80
03/07/2024	PC	03/14/2024	31464	VAGIAS, BROOKE ELIZABETH	8296	-44.32
03/07/2024	PC	03/14/2024	31465	YTURRI, ERIN	8123	-618.01
03/07/2024	PC	03/14/2024	31466	AGUAYO, KENNETH	8220	-1,412.74
03/07/2024	PC	03/14/2024	31467	BALLIS, MORGAN RICHARD	8213	-1,969.03
03/07/2024	PC	03/14/2024	31468	CERVANTES, GUSTAVO A	8215	-2,118.82
03/07/2024	PC	03/14/2024	31469	COX, CHARLES F	8161	-2,803.47
03/07/2024	PC	03/14/2024	31470	ENGLAND, STEVE J	8143	-3,169.68
03/07/2024	PC	03/14/2024	31471	JONES, KYLIE MELETIA	8155	-1,979.97
03/07/2024	PC	03/14/2024	31472	LEOS, CHRISTINA M	8012	-2,021.62
03/07/2024	PC	03/14/2024	31473	LINDERMAN, JEREMIAH C	8163	-1,837.57
03/07/2024	PC	03/14/2024	31474	LUNA, JOSE	8145	-2,261.16
03/07/2024	PC	03/14/2024	31475	OWENS, ERIC ODELL	8119	-1,776.56
03/07/2024	PC	03/14/2024	31476	PECK, TODD D	8167	-3,171.99
03/07/2024	PC	03/14/2024	31477	RAGUSA, TIMOTHY BRUCE	1008190	-1,957.49
03/07/2024	PC	03/14/2024	31478	WALLACE, SHAWNA R	8108	-2,171.86
03/07/2024	PC	03/14/2024	31479	WELLS, PRESTON DANIEL	8150	-1,685.32
03/07/2024	PC	03/14/2024	31480	WRIGLEY, GAVIN	8152	-2,495.05
03/07/2024	PC	03/14/2024	31481	MARES, MARIA C	8251	-1,336.96
03/07/2024	PC	03/14/2024	31482	WILLIAMS, EMILY ANNE	8023	-1,743.20
03/07/2024	PC	03/14/2024	31483	YEAGER, BRIAN D	8107	-2,281.61
03/07/2024	PC	03/14/2024	31484	AITKEN, TORIN ANDREW	8177	-1,259.58
03/07/2024	PC	03/14/2024	31485	BOENDER, BEAU MICHAEL	8182	-1,074.76
03/07/2024	PC	03/14/2024	31486	BREEN, RYAN SEGO	8237	-998.61
03/07/2024	PC	03/14/2024	31487	DOMKE, RODNEY F	8097	-1,859.77
03/07/2024	PC	03/14/2024	31488	JOHNSTON, JAIMEY P	8243	-2,241.26
03/07/2024	PC	03/14/2024	31489	MOATS, ZAKARY S	8174	-1,764.16
03/07/2024	PC	03/14/2024	31490	PARKS, ALEXANDER MICHAEL	8180	-1,605.10
03/07/2024	PC	03/14/2024	31491	SAVAGE, JAMES L	8204	-1,795.93
03/07/2024	PC	03/14/2024	31492	SCHWARZ, STEPHEN K	8226	-2,591.14
03/07/2024	PC	03/14/2024	31493	WEST III, KINGSTON R	8234	-2,056.68
03/07/2024	PC	03/14/2024	31494	AMBRIZ, JOSE L	7023	-2,259.03
03/07/2024	PC	03/14/2024	31495	ELLSWORTH, BRYSON D	8285	-2,583.49
03/07/2024	PC	03/14/2024	31496	RACE, MICHAEL DENNIS	8070	-991.78
03/07/2024	PC	03/14/2024	31497	SHOTSWELL, DAVE O	7044	-2,224.37
03/07/2024	PC	03/14/2024	31498	VAUGHN, TYREL KINCADE	7050	-3,954.39
03/07/2024	PC	03/14/2024	31499	WARD, NATHAN DANIEL	8287	-1,443.36

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/07/2024	PC	03/14/2024	31500	BALDWIN, MERRITT JAME	8286	-1,913.55
03/07/2024	PC	03/14/2024	31501	BALIS, MARVIN C	8225	-2,088.28
03/07/2024	PC	03/14/2024	31502	GARRISON, SHANE	1008048	-1,717.00
03/07/2024	PC	03/14/2024	31503	HOLTZEN, KURTIS L	8072	-2,372.12
03/07/2024	PC	03/14/2024	31504	PETERSON, TRAVIS T	8121	-1,504.45
03/07/2024	PC	03/14/2024	31505	VINCENT, BRIAN A	1008071	-1,710.53
Grand Totals:						-224,505.08
			177			

Includes all check types
Includes unprinted checks

Report Criteria:

- Includes all check types
- Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/21/2024	CDPT	03/26/2024	56195	AFLAC	1	-222.76
03/21/2024	CDPT	03/26/2024	56199	DELTA DENTAL PLAN OF I	2	-3,964.29
03/21/2024	CDPT	03/26/2024	56202	NCPERS GROUP LIFE INS	6	-136.00
03/21/2024	CDPT	03/26/2024	32904	PERSI	7	-36,703.13
03/21/2024	CDPT	03/26/2024	32902	MOUNTAIN WEST BANK	8	-38,791.71
03/21/2024	CDPT	03/26/2024	56201	IDAHO STATE TAX COMMI	9	-5,147.00
03/21/2024	CDPT	03/26/2024	56200	HAILEY VOLUNTEER FIRE	12	-175.00
03/21/2024	CDPT	03/26/2024	32901	A.W. REHN & ASSOCIATE	21	-1,091.64
03/21/2024	CDPT	03/26/2024	56196	CALIFORNIA STATE DISBU	24	-346.15
03/21/2024	CDPT	03/26/2024	56204	VSP	26	-720.48
03/21/2024	CDPT	03/26/2024	32903	Nationwide 457/Roth	34	-2,159.92
03/21/2024	CDPT	03/26/2024	56197	CHILD SUPPORT RECEIP	36	-493.94
03/21/2024	CDPT	03/26/2024	56198	CHILD SUPPORT RECEIP	40	-632.50
03/21/2024	CDPT	03/26/2024	56203	REGENCE BLUE SHIELD	3	-53,317.22
03/21/2024	PC	03/28/2024	32824	CARRILLO-SALAS, DALIA	8209	-1,529.22
03/21/2024	PC	03/28/2024	32825	CONE, MARY M HILL	8009	-1,777.36
03/21/2024	PC	03/28/2024	32826	HOROWITZ, LISA	8049	-2,801.91
03/21/2024	PC	03/28/2024	32827	POMERLEAU, JENNIFER	8207	-1,419.12
03/21/2024	PC	03/28/2024	32828	STOKES, BECKY	8013	-2,457.20
03/21/2024	PC	03/28/2024	32829	TRAN, TUYEN	8205	-1,295.38
03/21/2024	PC	03/28/2024	32830	DAVIS, ROBYN K	8060	-2,235.04
03/21/2024	PC	03/28/2024	32831	DYER, ASHLEY MAUREEN	8401	-1,639.22
03/21/2024	PC	03/28/2024	32832	JOHNSON, MICHELE	8110	-650.23
03/21/2024	PC	03/28/2024	32833	PARKER, JESSICA L	8111	-1,833.52
03/21/2024	PC	03/28/2024	32834	RODRIGUE, EMILY THERE	8115	-1,679.73
03/21/2024	PC	03/28/2024	32835	BALEDGE, MICHAEL S	9054	-2,494.42
03/21/2024	PC	03/28/2024	32836	CHASE, AMANDA LUISE	9036	-1,148.44
03/21/2024	PC	03/28/2024	32837	DYM, JACOB W	9204	-766.05
03/21/2024	PC	03/28/2024	32838	EMERICK, DANIELLE A	9206	-1,197.45
03/21/2024	PC	03/28/2024	32839	ERVIN, CHRISTIAN C	8185	-1,870.82
03/21/2024	PC	03/28/2024	32840	GRANT, DARYL ERNEST	9126	-224.84
03/21/2024	PC	03/28/2024	32841	HERNANDEZ, ADAN	9027	-177.77
03/21/2024	PC	03/28/2024	32842	HERNANDEZ, BRYAN	9033	-103.44
03/21/2024	PC	03/28/2024	32843	HOOVER, JAMES THOMA	9047	-1,909.02
03/21/2024	PC	03/28/2024	32844	MAYNE, EARL JAMES	9124	-1,072.69
03/21/2024	PC	03/28/2024	32845	RAINEY, PHILLIP R.	1009068	-349.08
03/21/2024	PC	03/28/2024	32846	VINCENT, BRIAN A	9113	-221.64
03/21/2024	PC	03/28/2024	32847	YEAGER, KAITLYN R	9117	-256.13
03/21/2024	PC	03/28/2024	32848	CROTTY, JOSHUA M	8283	-1,390.00
03/21/2024	PC	03/28/2024	32849	DABNEY, LEE A DONAHUE	1008078	-1,131.09
03/21/2024	PC	03/28/2024	32850	DeKLOTZ, ELISE	8200	-183.23
03/21/2024	PC	03/28/2024	32851	DREWIEN, LYNETTE M	1008271	-1,757.54
03/21/2024	PC	03/28/2024	32852	FLETCHER, KRISTIN M	8122	-1,327.68
03/21/2024	PC	03/28/2024	32853	FORBIS, MICHAL J	8114	-1,443.84
03/21/2024	PC	03/28/2024	32854	MOSQUEDA - CAMACHO,	8295	-152.38
03/21/2024	PC	03/28/2024	32855	PRIMROSE, LAURA A	8102	-1,143.06
03/21/2024	PC	03/28/2024	32856	RODGERS, AMBER TELLE	8297	-782.43
03/21/2024	PC	03/28/2024	32857	ROJAS, AMARIS NAOMI	8299	-237.19
03/21/2024	PC	03/28/2024	32858	STROPE, DENON MICHAEL	8101	-938.80
03/21/2024	PC	03/28/2024	32859	VAGIAS, BROOKE ELIZAB	8296	-33.25
03/21/2024	PC	03/28/2024	32860	YTURRI, ERIN	8123	-573.82
03/21/2024	PC	03/28/2024	32861	SAVAGE, JAMES L	8204	-1,795.93
03/21/2024	PC	03/28/2024	32862	AGUAYO, KENNETH	8220	-1,412.74
03/21/2024	PC	03/28/2024	32863	BALLIS, MORGAN RICHA	8213	-1,969.03

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
03/21/2024	PC	03/28/2024	32864	CERVANTES, GUSTAVO A	8215	-2,211.22
03/21/2024	PC	03/28/2024	32865	COX, CHARLES F	8161	-2,803.47
03/21/2024	PC	03/28/2024	32866	ENGLAND, STEVE J	8143	-3,169.68
03/21/2024	PC	03/28/2024	32867	JONES, KYLIE MELETIA	8155	-2,160.64
03/21/2024	PC	03/28/2024	32868	LEOS, CHRISTINA M	8012	-2,021.62
03/21/2024	PC	03/28/2024	32869	LINDERMAN, JEREMIAH C	8163	-1,953.90
03/21/2024	PC	03/28/2024	32870	LUNA, JOSE	8145	-2,297.92
03/21/2024	PC	03/28/2024	32871	OWENS, ERIC ODELL	8119	-1,834.40
03/21/2024	PC	03/28/2024	32872	PECK, TODD D	8167	-3,171.99
03/21/2024	PC	03/28/2024	32873	RAGUSA, TIMOTHY BRUC	1008190	-1,957.49
03/21/2024	PC	03/28/2024	32874	WALLACE, SHAWNA R	8108	-2,171.86
03/21/2024	PC	03/28/2024	32875	WELLS, PRESTON DANIE	8150	-1,685.32
03/21/2024	PC	03/28/2024	32876	WRIGLEY, GAVIN	8152	-2,560.59
03/21/2024	PC	03/28/2024	32877	ARELLANO, NANCY	8005	-1,504.37
03/21/2024	PC	03/28/2024	32878	MARES, MARIA C	8251	-1,336.96
03/21/2024	PC	03/28/2024	32879	WILLIAMS, EMILY ANNE	8023	-1,773.83
03/21/2024	PC	03/28/2024	32880	YEAGER, BRIAN D	8107	-2,281.61
03/21/2024	PC	03/28/2024	32881	AITKEN, TORIN ANDREW	8177	-1,259.58
03/21/2024	PC	03/28/2024	32882	BOENDER, BEAU MICHAEL	8182	-455.20
03/21/2024	PC	03/28/2024	32883	BREEN, RYAN SEGO	8237	-238.83
03/21/2024	PC	03/28/2024	32884	DOMKE, RODNEY F	8097	-1,859.76
03/21/2024	PC	03/28/2024	32885	JOHNSTON, JAIMEY P	8243	-2,241.26
03/21/2024	PC	03/28/2024	32886	MOATS, ZAKARY S	8174	-1,736.40
03/21/2024	PC	03/28/2024	32887	PARKS, ALEXANDER MIC	8180	-1,568.41
03/21/2024	PC	03/28/2024	32888	SCHWARZ, STEPHEN K	8226	-2,591.14
03/21/2024	PC	03/28/2024	32889	WEST III, KINGSTON R	8234	-2,235.72
03/21/2024	PC	03/28/2024	32890	AMBRIZ, JOSE L	7023	-2,259.03
03/21/2024	PC	03/28/2024	32891	ELLSWORTH, BRYSON D	8285	-2,583.49
03/21/2024	PC	03/28/2024	32892	RACE, MICHAEL DENNIS	8070	-991.78
03/21/2024	PC	03/28/2024	32893	SHOTSWELL, DAVE O	7044	-2,224.37
03/21/2024	PC	03/28/2024	32894	WARD, NATHAN DANIEL	8287	-1,443.36
03/21/2024	PC	03/28/2024	32895	BALDWIN, MERRITT JAME	8286	-1,913.55
03/21/2024	PC	03/28/2024	32896	BALIS, MARVIN C	8225	-2,088.28
03/21/2024	PC	03/28/2024	32897	GARRISON, SHANE	1008048	-1,628.96
03/21/2024	PC	03/28/2024	32898	HOLTZEN, KURTIS L	8072	-2,183.71
03/21/2024	PC	03/28/2024	32899	PETERSON, TRAVIS T	8121	-1,435.82
03/21/2024	PC	03/28/2024	32900	VINCENT, BRIAN A	1008071	-1,710.53
Grand Totals:						<u>-262,829.52</u>
			<u>91</u>			

Includes all check types
Includes unprinted checks

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4683 8X8 INC											
434761	1	Service for March 2024 - Admin	Invoice	04/01/2024	04/08/2024	81.19	81.19	100-15-41713		424	1
434761	2	Service for March 2024 - Admin	Invoice	04/01/2024	04/08/2024	81.19	81.19	200-15-41713		424	1
434761	3	Service for March 2024 - Admin	Invoice	04/01/2024	04/08/2024	81.19	81.19	210-15-41713		424	1
434761	4	Service for March 2024 - CD	Invoice	04/01/2024	04/08/2024	121.78	121.78	100-20-41713		424	1
434761	5	Service for March 2024 - PW	Invoice	04/01/2024	04/08/2024	20.31	20.31	100-42-41713		424	1
434761	6	Service for March 2024 - PW	Invoice	04/01/2024	04/08/2024	20.31	20.31	200-42-41713		424	1
434761	7	Service for March 2024 - PW	Invoice	04/01/2024	04/08/2024	20.30	20.30	210-42-41713		424	1
434761	8	Service for March 2024 - WW	Invoice	04/01/2024	04/08/2024	243.57	243.57	210-70-41713		424	1
434761	9	Service for March 2024 - Water	Invoice	04/01/2024	04/08/2024	121.78	121.78	200-60-41713		424	1
434761	10	Service for March 2024 - HFD	Invoice	04/01/2024	04/08/2024	121.78	121.78	100-55-41713		424	1
434761	11	Service for March 2024 - Library	Invoice	04/01/2024	04/08/2024	365.35	365.35	100-45-41713		424	1
434761	12	Service for March 2024 - Parks	Invoice	04/01/2024	04/08/2024	30.45	30.45	100-50-41713		424	1
434761	13	Service for March 2024 - HPD	Invoice	04/01/2024	04/08/2024	274.01	274.01	100-25-41713		424	1
434761	14	Service for March 2024 - Street	Invoice	04/01/2024	04/08/2024	91.30	91.30	100-40-41713		424	1
Total 4683 8X8 INC:						1,674.51	1,674.51				
652 AIRPORT WEST BUSINESS PARK											
1331	1	QUARTERLY DUES	Invoice	04/01/2024	04/08/2024	943.78	943.78	100-40-41711		424	1
Total 652 AIRPORT WEST BUSINESS PARK:						943.78	943.78				
892 ALEXANDER CLARK PRINTING											
23010	1	Mailing Labels x100	Invoice	03/20/2024	04/08/2024	63.74	63.74	100-15-41215		424	1
23010	2	Mailing Labels x100	Invoice	03/20/2024	04/08/2024	63.74	63.74	200-15-41215		424	1
23010	3	Mailing Labels x100	Invoice	03/20/2024	04/08/2024	63.73	63.73	210-15-41215		424	1
Total 892 ALEXANDER CLARK PRINTING:						191.21	191.21				
1913 AMAZON CAPITAL SERVICES											
1331-T	1	book processing tape MSD	Invoice	03/26/2024	04/08/2024	29.95	29.95	100-45-41215		424	1
13PP-H	1	VOLTAGE STABILIZER FOR TRUCK FILL	Invoice	03/30/2024	04/08/2024	99.95	99.95	200-60-41405		424	1
1691-T	1	#19QQ 2 Tablets CDD	Invoice	03/19/2024	04/08/2024	762.26	762.26	100-20-41533		424	1
16HR-L	1	LOCKOUT/TAGOUT STATIONS	Invoice	01/03/2024	04/08/2024	171.37	171.37	210-70-41413		424	1
16W3-L	1	Credit book returns	Invoice	03/28/2024	04/08/2024	45.50-	45.50-	100-45-41535		424	1
19RX-	1	book purchases MSD	Invoice	03/25/2024	04/08/2024	52.21	52.21	100-45-41535		424	1
1D1L-3	1	office supplies	Invoice	03/21/2024	04/08/2024	108.02	108.02	100-45-41215		424	1
1DY7-9	1	computer battery & cord	Invoice	04/01/2024	04/08/2024	49.88	49.88	100-45-41539		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
1GHY-	1	library supplies	Invoice	03/13/2024	04/08/2024	17.42	17.42	100-45-41215		424	1
1GHY-	2	library vacuum/microwave	Invoice	03/13/2024	04/08/2024	232.99	232.99	100-45-41539		424	1
1GHY-	3	Story Walk books	Invoice	03/13/2024	04/08/2024	27.54	27.54	100-45-41326		424	1
1GJV-	1	#H47N Mouse & Wrist pads	Invoice	03/29/2024	04/08/2024	5.60	5.60	100-15-41211		424	1
1GJV-	2	#H47N Mouse & Wrist pads	Invoice	03/29/2024	04/08/2024	5.59	5.59	210-15-41211		424	1
1GJV-	3	#H47N Mouse & Wrist pads	Invoice	03/29/2024	04/08/2024	5.59	5.59	210-15-41211		424	1
1JD7-4	1	AS Grant program games	Invoice	04/01/2024	04/08/2024	55.28	55.28	100-45-41549	23.45.0002.1	424	1
1JG4-M	1	REMOTE /UNIFOM BOOTS	Invoice	03/22/2024	04/08/2024	212.08	212.08	100-25-41703		424	1
1JK7-L	1	SOCCER GOAL NET FASTENERS, DOG WASTE S	Invoice	03/19/2024	04/08/2024	1,759.92	1,759.92	100-50-41403		424	1
1K9M-	1	#CWFL Stapler	Invoice	03/25/2024	04/08/2024	3.08	3.08	100-15-41211		424	1
1K9M-	2	#CWFL Stapler	Invoice	03/25/2024	04/08/2024	3.08	3.08	200-15-41211		424	1
1K9M-	3	#CWFL Stapler	Invoice	03/25/2024	04/08/2024	3.08	3.08	210-15-41211		424	1
1PMF-	1	book purchases MSD	Invoice	03/25/2024	04/08/2024	45.50	45.50	100-45-41535		424	1
1QFL-7	1	Library Future Fund Grant	Invoice	03/12/2024	04/08/2024	348.62	348.62	100-45-41549	21.45.0006.1	424	1
1W6X-	1	UNIFORM BUCKLE	Invoice	03/22/2024	04/08/2024	34.95	34.95	100-25-41703		424	1
Total 1913 AMAZON CAPITAL SERVICES:						3,988.46	3,988.46				
247 AMBRIZ, JOSE											
626998	1	WWC2 ANNUAL LIC. REN WW	Invoice	04/02/2024	04/08/2024	30.00	30.00	210-70-41711		424	1
Total 247 AMBRIZ, JOSE:						30.00	30.00				
215 ARNOLD MACHINERY COMPANY											
PX100	1	PX1000262-1 O-RING, WASER, SEALING KIT RET	Invoice	06/02/2022	06/27/2022	328.51-	328.51-	100-40-41405		622	1
Total 215 ARNOLD MACHINERY COMPANY:						328.51-	328.51-				
50627 ASPEN ROOFING											
CR RE	1	920 WHITE CLOUD DUMPSTER REF	Invoice	04/02/2024	04/08/2024	115.64	115.64	100-00-15110		424	1
Total 50627 ASPEN ROOFING:						115.64	115.64				
375 ATKINSON'S MARKET											
087791	1	Clorox wipes for TCW/library	Invoice	04/01/2024	04/08/2024	10.38	10.38	100-45-41215		424	1
Total 375 ATKINSON'S MARKET:						10.38	10.38				
50379 BLISS ARCHITECTURE											
202211	1	WATER DEPT. OFFICE BLDG - PERMIT DRAWING	Invoice	04/01/2024	04/08/2024	8,917.50	8,917.50	200-60-41547	24.60.0001.1	424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 50379 BLISS ARCHITECTURE:						8,917.50	8,917.50				
50630 BROWN, PERSONAL REP OF JOHN BROWN, STEVE											
CR RE	1	1514 QUIGLEY FARM ROAD REFUND	Invoice	04/02/2024	04/08/2024	199.60	199.60	100-00-15110		424	1
Total 50630 BROWN, PERSONAL REP OF JOHN BROWN, STEVE:						199.60	199.60				
6056 CENTURY LINK											
03/22/2	1	9814 260B	Invoice	03/22/2024	04/08/2024	102.91	102.91	100-15-41713		424	1
03/22/2	2	9814 260B	Invoice	03/22/2024	04/08/2024	102.91	102.91	200-15-41713		424	1
03/22/2	3	9814 260B	Invoice	03/22/2024	04/08/2024	102.91	102.91	210-15-41713		424	1
03/22/2	4	9814 260B	Invoice	03/22/2024	04/08/2024	102.91	102.91	100-25-41713		424	1
03/22/2	5	9814 260B	Invoice	03/22/2024	04/08/2024	102.91	102.91	100-20-41713		424	1
03/22/2	6	9814 260B - 33.33%	Invoice	03/22/2024	04/08/2024	34.29	34.29	100-42-41713		424	1
03/22/2	7	9814 260B - 33.33%	Invoice	03/22/2024	04/08/2024	34.29	34.29	200-42-41713		424	1
03/22/2	8	9814 260B - 33.33%	Invoice	03/22/2024	04/08/2024	34.29	34.29	210-42-41713		424	1
03/22/2	9	2211-125b treatment plant	Invoice	03/22/2024	04/08/2024	72.42	72.42	210-70-41713		424	1
03/22/2	10	2211-125B Water Dept	Invoice	03/22/2024	04/08/2024	72.42	72.42	200-60-41713		424	1
03/22/2	11	3147 220B HFD	Invoice	03/22/2024	04/08/2024	83.23	83.23	100-55-41713		424	1
03/22/2	12	6566 569B Police Dept	Invoice	03/22/2024	04/08/2024	94.52	94.52	100-25-41713		424	1
03/22/2	13	5965-737B STREET SHOP	Invoice	03/22/2024	04/08/2024	77.56	77.56	100-40-41713		424	1
Total 6056 CENTURY LINK:						1,017.57	1,017.57				
5702 CINTAS											
418694	1	UNIFORM SERVICES STS	Invoice	03/20/2024	04/08/2024	110.38	110.38	100-40-41703		424	1
418694	1	UNIFORM SERVICES WW	Invoice	03/20/2024	04/08/2024	176.98	176.98	210-70-41703		424	1
418770	1	UNIFORM SERVICES WW	Invoice	03/27/2024	04/08/2024	176.98	176.98	210-70-41703		424	1
520403	1	FIRST AID CABINET RESTOCK	Invoice	03/27/2024	04/08/2024	137.27	137.27	100-40-41215		424	1
926589	1	AED LEASE FOR WRF WW	Invoice	04/01/2024	04/08/2024	126.00	126.00	210-70-41413		424	1
Total 5702 CINTAS:						727.61	727.61				
644 CITY OF HAILEY PETTY CASH											
153950	1	#EVIDENCE POSTAGE TO ISP	Invoice	04/01/2024	04/08/2024	10.60	10.60	100-25-41213		424	1
840-59	1	EVIDENCE POSTAGE TO ISP	Invoice	03/28/2024	04/08/2024	9.00	9.00	100-25-41213		424	1
Total 644 CITY OF HAILEY PETTY CASH:						19.60	19.60				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
670 CITY OF HAILEY W&S DEPT											
03/29/2	1	TREET SHOP	Invoice	03/29/2024	04/08/2024	710.20	710.20	100-40-41717		424	1
03/29/2	2	INTER CENTER	Invoice	03/29/2024	04/08/2024	95.17	95.17	100-10-41717		424	1
03/29/2	3	OLD COPY & PRINT	Invoice	03/29/2024	04/08/2024	56.56	56.56	100-15-41717		424	1
03/29/2	4	RODEO FROST	Invoice	03/29/2024	04/08/2024	12.14	12.14	100-50-41617		424	1
03/29/2	5	RODEO PARK	Invoice	03/29/2024	04/08/2024	33.63	33.63	100-50-41617		424	1
03/29/2	6	CITY HALL	Invoice	03/29/2024	04/08/2024	134.59	134.59	100-42-41717		424	1
03/29/2	7	CITY HALL	Invoice	03/29/2024	04/08/2024	134.59	134.59	200-42-41717		424	1
03/29/2	8	CITY HALL	Invoice	03/29/2024	04/08/2024	134.59	134.59	210-42-41717		424	1
03/29/2	9	FIRE DEPARTMENT	Invoice	03/29/2024	04/08/2024	72.03	72.03	100-55-41717		424	1
03/29/2	10	TREATMENT PL	Invoice	03/29/2024	04/08/2024	105.85	105.85	200-60-41717		424	1
03/29/2	11	TREATMENT PL	Invoice	03/29/2024	04/08/2024	105.85	105.85	210-70-41717		424	1
03/29/2	12	POLICE DEPT	Invoice	03/29/2024	04/08/2024	96.81	96.81	100-25-41717		424	1
03/29/2	13	IRRIGATION	Invoice	03/29/2024	04/08/2024	871.50	871.50	100-50-41717		424	1
Total 670 CITY OF HAILEY W&S DEPT:						2,563.51	2,563.51				
2954 CLEAR CREEK DISPOSAL -PARKS											
000170	1	PORT RESTROOM - SKATEPARK	Invoice	03/26/2024	04/08/2024	352.00	352.00	100-50-41403		424	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						352.00	352.00				
22457 CLEAR CREEK DISPOSAL, INC.											
MARC	1	FRANCHISE FEE - MARCH 2024	Invoice	03/01/2024	04/08/2024	162,500.00	162,500.00	100-00-20515		424	1
Total 22457 CLEAR CREEK DISPOSAL, INC.:						162,500.00	162,500.00				
3622 CLEAR SOLUTIONS ENGINEERING											
371	1	371 WATER SYSTEMS FPS- EVAL. INDIAN CRK SP	Invoice	03/15/2024	04/08/2024	4,425.00	4,425.00	200-60-41313	23.60.0001.1	424	1
372	1	372 SUNBEAM WELL - FINALIZE WELL REPORT, P	Invoice	03/15/2024	04/08/2024	5,745.00	5,745.00	200-60-41313	21.60.0003.1	424	1
Total 3622 CLEAR SOLUTIONS ENGINEERING:						10,170.00	10,170.00				
50396 COASTLINE EQUIPMENT											
105007	1	1050078 RETURN - SEALING, WASHER, INJEC	Invoice	08/28/2023	09/11/2023	535.12-	535.12-	100-40-41405		923	1
Total 50396 COASTLINE EQUIPMENT:						535.12-	535.12-				
2641 COLUMBIA ELECTRIC SUPPLY											
8819-1	1	ANNUAL PRODUCT SUPPORT WW	Invoice	03/28/2024	04/08/2024	2,947.00	2,947.00	210-70-41711		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 2641 COLUMBIA ELECTRIC SUPPLY:						2,947.00	2,947.00				
50605 CONNER, ANDREW											
CR RE	1	411 ASPEN DR - REFUND	Invoice	04/02/2024	04/08/2024	50.44	50.44	100-00-15110		424	1
Total 50605 CONNER, ANDREW:						50.44	50.44				
2808 CORE & MAIN LP											
U20779	1	3/4" COUPLINGS	Invoice	03/20/2024	04/08/2024	179.69	179.69	200-60-41403		424	1
U20779	1	2" WATER METERS	Invoice	03/20/2024	04/08/2024	5,467.44	5,467.44	220-65-41403		424	1
U49063	1	6" FLG. RESTRAINT FOR FIRE HYDRANT	Invoice	03/20/2024	04/08/2024	481.48	481.48	200-60-41403		424	1
Total 2808 CORE & MAIN LP:						6,128.61	6,128.61				
972 COX COMMUNICATIONS											
03/27/2	1	027815002 Library	Invoice	03/27/2024	04/08/2024	173.99	173.99	100-45-41713		424	1
03/27/2	2	0205236602 STREET	Invoice	03/27/2024	04/08/2024	167.74	167.74	100-40-41713		424	1
03/27/2	3	035971201 WELCOME CTR	Invoice	03/27/2024	04/08/2024	79.00	79.00	100-10-41717		424	1
031720	1	INTERNET WATER	Invoice	03/17/2024	04/08/2024	78.99	78.99	200-60-41713		424	1
031720	2	INTERNET WW	Invoice	03/17/2024	04/08/2024	79.00	79.00	210-70-41713		424	1
Total 972 COX COMMUNICATIONS:						578.72	578.72				
934 CPS											
020487	1	BUSHINGS FOR SBR BLOWERS WW	Invoice	03/20/2024	04/08/2024	660.00	660.00	210-70-41401		424	1
Total 934 CPS:						660.00	660.00				
663 D&B SUPPLY											
3402	1	WORKWEAR - SAVAGE	Invoice	03/29/2024	04/08/2024	179.97	179.97	100-50-41703		424	1
Total 663 D&B SUPPLY:						179.97	179.97				
6877 D.O.P.L											
MARC	1	BUILDING PERMIT & FEES MARCH 2024	Invoice	04/02/2024	04/08/2024	11,719.18	11,719.18	100-00-20325		424	1
Total 6877 D.O.P.L:						11,719.18	11,719.18				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
6591 DABNEY, THOMAS NICOLSON											
001	1	Library maintenance & assembly	Invoice	03/25/2024	04/08/2024	570.00	570.00	100-45-41413		424	1
Total 6591 DABNEY, THOMAS NICOLSON:						570.00	570.00				
30238 DAVE'S BESTWAY AUTO											
12133	1	REPAIRS CHEVY 2500 #4022	Invoice	03/19/2024	04/08/2024	290.63	290.63	100-40-41415		424	1
Total 30238 DAVE'S BESTWAY AUTO:						290.63	290.63				
1766 DAVIS, ROBYN											
2024 AI	1	ACI Leadership Acadamy: Mileage 2024	Invoice	03/08/2024	04/08/2024	186.26	186.26	100-20-41724		424	1
2024 AI	2	ACI Leadership Acadamy: Per Diem 2024	Invoice	03/08/2024	04/08/2024	111.00	111.00	100-20-41724		424	1
Total 1766 DAVIS, ROBYN:						297.26	297.26				
6948 DYER, ASHLEY M											
2024 F	1	Floodplain Training Milage	Invoice	03/14/2024	04/08/2024	636.43	636.43	100-20-41724		424	1
2024 F	1	Floodplain Training Per Diem	Invoice	03/14/2024	04/08/2024	206.50	206.50	100-20-41724		424	1
Total 6948 DYER, ASHLEY M:						842.93	842.93				
1636 ELEVATION BUILDERS											
REFUN	1	1041 SNOWFLAKE DR REFUND	Invoice	04/02/2024	04/08/2024	18.88	18.88	100-00-15110		424	1
Total 1636 ELEVATION BUILDERS:						18.88	18.88				
1464 FISHER'S FINANCE INC											
361962	1	Copier Contract 3.20.24-4.19.24	Invoice	03/22/2024	04/08/2024	389.93	389.93	100-45-41323		424	1
Total 1464 FISHER'S FINANCE INC:						389.93	389.93				
4572 FLETCHER, KRISTIN											
047323	1	reimb for SV Garden Center-library plantcare	Invoice	03/21/2024	04/08/2024	15.95	15.95	100-45-41215		424	1
047323	2	reimb for Atkinsons -TCW cleaning supplies	Invoice	03/21/2024	04/08/2024	23.57	23.57	100-45-41215		424	1
Total 4572 FLETCHER, KRISTIN:						39.52	39.52				
722 FRANKLIN BUILDING SUPPLY											
189160	1	Sheetrock X5	Invoice	03/26/2024	04/08/2024	79.20	79.20	100-55-41217		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 722 FRANKLIN BUILDING SUPPLY:						79.20	79.20				
369 GEM STATE WELDERS SUPPLY INC.											
E27362	1	GLOVES, LENS, COMPRESSION CAP	Invoice	03/27/2024	04/08/2024	34.52	34.52	210-70-41423		424	1
Total 369 GEM STATE WELDERS SUPPLY INC.:						34.52	34.52				
2134 GEOBILITY LLC											
1053	1	GIS Serv. March 2024 CDD	Invoice	04/01/2024	04/08/2024	388.00	388.00	100-20-41313		424	1
1053	2	GIS Serv. March 2024 Comp Plan	Invoice	04/01/2024	04/08/2024	82.00	82.00	100-20-41313		424	1
Total 2134 GEOBILITY LLC:						470.00	470.00				
4947 GILLS POINT S - HAILEY											
208320	1	ENGINE OIL CHANGE	Invoice	03/27/2024	04/08/2024	145.44	145.44	100-50-41405		424	1
Total 4947 GILLS POINT S - HAILEY:						145.44	145.44				
1850 GREAT AMERICA FINANCIAL SERVICES											
362440	1	Sharp BP-70C31 Copier 05/2024	Invoice	03/29/2024	04/08/2024	124.00	124.00	100-20-41323		424	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						124.00	124.00				
217 HACH COMPANY											
139633	1	TOTAL P LAB TEST	Invoice	03/18/2024	04/08/2024	89.85	89.85	210-70-41795		424	1
Total 217 HACH COMPANY:						89.85	89.85				
658 HAILEY CHAMBER OF COMMERCE											
FEBRU	1	CHAMBER LOT EXPENSES FEBRUARY 2024	Invoice	04/02/2024	04/08/2024	7,229.39	7,229.39	100-10-41707		424	1
Total 658 HAILEY CHAMBER OF COMMERCE:						7,229.39	7,229.39				
763 HAILEY PAINT AND SUPPLY											
12243	1	PAINT AND SUPPLIES - RIVER ST. WELL	Invoice	03/04/2024	04/08/2024	83.94	83.94	200-60-41413		424	1
12247	1	Library office paint & supplies	Invoice	04/01/2024	04/08/2024	138.97	138.97	100-45-41413		424	1
12977	1	TRAFFIC PAINT	Invoice	04/01/2024	04/08/2024	3,498.00	3,498.00	100-40-41403		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 763 HAILEY PAINT AND SUPPLY:						3,720.91	3,720.91				
2450 HAILEY SOCCER											
SRVCE	1	REIMB. KEEFER FIELD ORG. COMPOST	Invoice	12/31/2023	04/08/2024	310.54	310.54	100-50-41403		424	1
Total 2450 HAILEY SOCCER:						310.54	310.54				
5855 HARMONY DESIGN INC											
23792	1	Professional services	Invoice	03/18/2024	04/08/2024	390.00	390.00	100-20-41313		424	1
Total 5855 HARMONY DESIGN INC:						390.00	390.00				
5410 HDR ENGINEERING INC											
120060	1	1200606746 HEADWORKS IMPR. PROJ. BILLING #	Invoice	03/25/2024	04/08/2024	26,735.41	26,735.41	235-78-41549	24.70.0001.1	424	1
120060	1	FPS TO#11 - UV EQUIPMENT SDC	Invoice	03/26/2024	04/08/2024	1,297.80	1,297.80	230-75-41549	19.70.0001.1	424	1
Total 5410 HDR ENGINEERING INC:						28,033.21	28,033.21				
4915 HIATT TRUCKING											
4968	1	SNOW REMOVAL SERVICES	Invoice	03/17/2024	04/08/2024	812.50	812.50	100-40-41771		424	1
Total 4915 HIATT TRUCKING:						812.50	812.50				
1080 HUDSON SHOES											
1/AR/7	1	JOSE AMBRIZ BOOTS WW	Invoice	04/01/2024	04/08/2024	208.00	208.00	210-70-41703		424	1
Total 1080 HUDSON SHOES:						208.00	208.00				
671 IDAHO LUMBER & HARDWARE											
982215	1	GALV. NIPPLE FOR PRV METER INSTALL	Invoice	03/18/2024	04/08/2024	5.99	5.99	200-60-41401		424	1
982235	1	H PORTER PLAY STRUCTURE REPAIR SUPPLIES	Invoice	03/18/2024	04/08/2024	95.99	95.99	100-50-41405		424	1
982246	1	H PORTER REPAIR SUPPLIES RETURN	Invoice	03/18/2024	04/08/2024	4.59-	4.59-	100-50-41405		424	1
982297	1	HAND TOOL SQR PNT SHOVEL	Invoice	03/19/2024	04/08/2024	21.99	21.99	100-40-41405		424	1
982313	1	ARENA MISC. SCREWS	Invoice	03/19/2024	04/08/2024	10.80	10.80	100-50-41615		424	1
982332	1	H PORTER MAINT SUPPLIES	Invoice	03/19/2024	04/08/2024	51.15	51.15	100-50-41405		424	1
982340	1	SEALANT AND TOOLS FOR PRV REPAIRS	Invoice	03/19/2024	04/08/2024	66.94	66.94	200-60-41413		424	1
982348	1	SEALANTS FOR PRV STATIONS	Invoice	03/19/2024	04/08/2024	36.56	36.56	200-60-41413		424	1
982481	1	H PORTER MAINT SUPPLIES	Invoice	03/20/2024	04/08/2024	5.99	5.99	100-50-41405		424	1
982497	1	REBAR FOR WOODSIDE	Invoice	03/20/2024	04/08/2024	3.59	3.59	200-60-41413		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
982788	1	H PORTER MAINT SUPPLIES	Invoice	03/22/2024	04/08/2024	79.67	79.67	100-50-41405		424	1
982988	1	SEALANT FOR PRV STATION	Invoice	03/25/2024	04/08/2024	19.98	19.98	200-60-41413		424	1
983015	1	FURNACE FILTER	Invoice	03/25/2024	04/08/2024	73.98	73.98	100-40-41413		424	1
983120	1	TOOLS FOR PRV METER INSTALL	Invoice	03/26/2024	04/08/2024	24.98	24.98	200-60-41401		424	1
983231	1	FLUSH VALVE PARTS RIVER ST.	Invoice	03/27/2024	04/08/2024	6.78	6.78	200-60-41413		424	1
983285	1	HOP PORTER REPAIR SUPPLIES	Invoice	03/27/2024	04/08/2024	108.87	108.87	100-50-41405		424	1
983351	1	TARP FOR ROOF AT TURBINE	Invoice	03/28/2024	04/08/2024	69.99	69.99	200-60-41413		424	1
983373	1	ENGINE OIL, NO SPILL GAS CAN	Invoice	03/28/2024	04/08/2024	96.99	96.99	100-40-41405		424	1
983509	1	HOP PORTER REPAIR SUPPLIES	Invoice	03/29/2024	04/08/2024	46.99	46.99	100-50-41405		424	1
983619	1	KIWANIS VOLT TESTER, WIRE CONNECTOR	Invoice	04/01/2024	04/08/2024	42.57	42.57	100-50-41405		424	1
983773	1	TWO PART APOXY	Invoice	04/02/2024	04/08/2024	13.99	13.99	200-60-41403		424	1
Total 671 IDAHO LUMBER & HARDWARE:						879.20	879.20				
400 IDAHO MOUNTAIN EXPRESS											
3/30/20	1	3/06 - Water Bldg Inv. to Bid	Invoice	03/30/2024	04/08/2024	947.16	947.16	200-60-41319		424	1
3/30/20	2	4/1 P&Z Dsng Rev Pre-App by The Club Aviation Dr L	Invoice	03/30/2024	04/08/2024	47.84	47.84	100-20-41319		424	1
3/30/20	3	4/1 P&Z: Amnd to 2024 City Capital Budget Compone	Invoice	03/30/2024	04/08/2024	48.76	48.76	100-20-41319		424	1
3/30/20	4	3/13, 3/27 - Parks job opening	Invoice	03/30/2024	04/08/2024	408.13	408.13	100-50-41319		424	1
3/30/20	5	Ord. 1334 Title 17 DR Standards	Invoice	03/30/2024	04/08/2024	92.00	92.00	100-20-41319		424	1
3/30/20	6	4/8 - CC Title 18 Landscape Improvments	Invoice	03/30/2024	04/08/2024	41.40	41.40	100-20-41319		424	1
3/30/20	7	4/15 P&Z: Dsng Rev by Frosty Acres, St.Charles Chu	Invoice	03/30/2024	04/08/2024	56.12	56.12	100-20-41319		424	1
Total 400 IDAHO MOUNTAIN EXPRESS:						1,641.41	1,641.41				
22433 IDAHO POWER											
03/19/2	1	IP 2204414540 - Street Lights	Invoice	03/19/2024	04/08/2024	162.98	162.98	100-40-41717		424	1
03/19/2	2	IP 2204935643 - 1811 Merlin LP	Invoice	03/19/2024	04/08/2024	1,061.91	1,061.91	100-40-41717		424	1
03/19/2	3	IP 2204935643 - HFD 617 3rd Ave S	Invoice	03/19/2024	04/08/2024	435.81	435.81	100-55-41717		424	1
03/19/2	4	IP 2204935643 - 116 River St.	Invoice	03/19/2024	04/08/2024	142.46	142.46	100-50-41718		424	1
03/19/2	5	ip 2204935643 - 7 Croy St.	Invoice	03/19/2024	04/08/2024	461.05	461.05	100-45-41717		424	1
03/19/2	6	IP 2204935643 - 115 Main St 2nd Floor	Invoice	03/19/2024	04/08/2024	473.01	473.01	100-42-41717		424	1
03/19/2	7	IP 2204935643 - 115 Main St 2nd Floor	Invoice	03/19/2024	04/08/2024	473.01	473.01	200-42-41717		424	1
03/19/2	8	IP 2204935643 - 115 Main St 2nd Floor	Invoice	03/19/2024	04/08/2024	473.01	473.01	210-42-41717		424	1
03/19/2	9	IP 2204637769 WW	Invoice	03/19/2024	04/08/2024	16,271.63	16,271.63	210-70-41717		424	1
03/19/2	10	IP2207611134 Street - 89 Croy Rd	Invoice	03/19/2024	04/08/2024	81.76	81.76	100-40-41715		424	1
03/19/2	11	IP 2220558908 - Heagle Park	Invoice	03/19/2024	04/08/2024	26.34	26.34	100-40-41717		424	1
Total 22433 IDAHO POWER:						20,062.97	20,062.97				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
849 IDAHO STATE TAX COMMISSION											
01/01/2	1	1/01/2024 - 3/31/2024 STATE SALES & USE TAX R	Invoice	01/01/2024	04/08/2024	111.59	111.59	100-00-20317		424	1
Total 849 IDAHO STATE TAX COMMISSION:						111.59	111.59				
50352 IDAHO TRANSPORTATION DEPT											
VIN#53	1	2023 Ford Transit VIN#5368 - Exempt Plates	Invoice	04/08/2024	04/08/2024	23.00	23.00	210-70-41415		424	1
Total 50352 IDAHO TRANSPORTATION DEPT:						23.00	23.00				
612 INGRAM BOOK COMPANY											
808066	1	Inv 80806616 - AS Grant book purchase	Invoice	03/04/2024	04/08/2024	10.73	10.73	100-45-41549	23.45.0002.1	424	1
MARC	1	Inv 3/4 thru 3/27/24 book purchases	Invoice	03/01/2024	04/08/2024	2,691.11	2,691.11	100-45-41535		424	1
Total 612 INGRAM BOOK COMPANY:						2,701.84	2,701.84				
229 INTEGRATED TECHNOLOGIES											
238637	1	Sharp/BP-70M55 Pntr 4/5/24-5/4/24	Invoice	04/02/2024	04/08/2024	12.04	12.04	100-15-41323		424	1
238637	2	Sharp/BP-70M55 Pntr 4/5/24-5/4/24	Invoice	04/02/2024	04/08/2024	12.04	12.04	200-15-41323		424	1
238637	3	Sharp/BP-70M55 Pntr 4/5/24-5/4/24	Invoice	04/02/2024	04/08/2024	12.05	12.05	210-15-41323		424	1
Total 229 INTEGRATED TECHNOLOGIES:						36.13	36.13				
384 INTERMOUNTAIN GAS COMPANY											
03/22/2	1	536199 P/W 33.3%	Invoice	03/22/2022	04/08/2024	37.63	37.63	100-42-41717		424	1
03/22/2	2	536199 P/W 33.3%	Invoice	03/22/2022	04/08/2024	37.63	37.63	200-42-41717		424	1
03/22/2	3	536199 P/W 33.3%	Invoice	03/22/2022	04/08/2024	37.63	37.63	210-42-41717		424	1
03/22/2	4	meter 520352 PW 1241 WAR EAGLE	Invoice	03/22/2022	04/08/2024	15.45	15.45	100-50-41717		424	1
03/22/2	5	meter 223166 4297 Glenbrook Shop	Invoice	03/22/2022	04/08/2024	249.98	249.98	210-70-41717		424	1
03/22/2	6	Meter 629802, HPD 311 E Cedar	Invoice	03/22/2022	04/08/2024	465.06	465.06	100-25-41717		424	1
03/22/2	7	meter 517964 Woodside Treatment Plant	Invoice	03/22/2022	04/08/2024	358.50	358.50	210-70-41717		424	1
03/22/2	8	meter 223157 4297 Glenbrook A	Invoice	03/22/2022	04/08/2024	202.25	202.25	210-70-41717		424	1
03/22/2	9	meter 634547 4297 Glenbrook Bio-Solids	Invoice	03/22/2022	04/08/2024	416.68	416.68	210-70-41717		424	1
03/22/2	10	meter 475252 WW Treatment Plant	Invoice	03/22/2022	04/08/2024	367.00	367.00	210-70-41717		424	1
03/22/2	11	meter 629797 STREET 1811 Merlin LP	Invoice	03/22/2022	04/08/2024	623.25	623.25	100-40-41717		424	1
03/22/2	12	meter 518056 AD 116 S. River St	Invoice	03/22/2022	04/08/2024	179.37	179.37	100-50-41718		424	1
03/22/2	14	536199 LIBRARY	Invoice	03/22/2022	04/08/2024	112.90	112.90	100-45-41717		424	1
Total 384 INTERMOUNTAIN GAS COMPANY:						3,103.33	3,103.33				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
330 JANE'S ARTIFACTS											
061785	1	office supplies library	Invoice	03/09/2024	04/08/2024	6.99	6.99	100-45-41215		424	1
061861	1	061861 11x17 Paper	Invoice	03/21/2024	04/08/2024	18.66	18.66	100-15-41215		424	1
061861	2	061861 11x17 Paper	Invoice	03/21/2024	04/08/2024	18.66	18.66	200-15-41215		424	1
061861	3	061861 11x17 Paper	Invoice	03/21/2024	04/08/2024	18.66	18.66	210-15-41215		424	1
061866	1	name badges - library programs	Invoice	03/22/2024	04/08/2024	4.99	4.99	100-45-41215		424	1
Total 330 JANE'S ARTIFACTS:						67.96	67.96				
1065 JOE'S BACKHOE SERVICES INC											
24-510	1	SNOW REMOVAL SERVICES	Invoice	03/28/2024	04/08/2024	6,937.50	6,937.50	100-40-41771		424	1
Total 1065 JOE'S BACKHOE SERVICES INC:						6,937.50	6,937.50				
50629 KELLY WHITE											
CR RE	1	1594 BALDY VIEW REFUND	Invoice	04/02/2024	04/08/2024	16.25	16.25	100-00-15110		424	1
Total 50629 KELLY WHITE:						16.25	16.25				
4542 KETCHUM COMPUTERS											
20300	1	Admin: Monthly updts, SQL server, email policies	Invoice	03/31/2024	04/08/2024	368.10	368.10	100-15-41313		424	1
20300	2	Admin: Monthly updts, SQL server, email policies	Invoice	03/31/2024	04/08/2024	368.10	368.10	200-15-41313		424	1
20300	3	Admin: Monthly updts, SQL server, email policies	Invoice	03/31/2024	04/08/2024	368.09	368.09	210-15-41313		424	1
20300	4	Water: SharePoint, OneDrive, Water fill St, Portalogic	Invoice	03/31/2024	04/08/2024	450.00	450.00	200-60-41313		424	1
20300	5	WW: Race laptop, Firewall upgrade, Access Point, Ar	Invoice	03/31/2024	04/08/2024	1,000.00	1,000.00	210-70-41313		424	1
20300	6	HPL: GeolP Filtering for TCW	Invoice	03/31/2024	04/08/2024	100.00	100.00	100-45-41313		424	1
Total 4542 KETCHUM COMPUTERS:						2,654.29	2,654.29				
386 L.L. GREENS											
A73092	1	PAINT SUPPLIES FOR NORTHRIDGE WELL	Invoice	03/26/2024	04/08/2024	11.74	11.74	200-60-41413		424	1
B43270	1	TCW chair leg pads & glides	Invoice	03/26/2024	04/08/2024	31.41	31.41	100-45-41215		424	1
B43280	1	picture hanging strips library	Invoice	03/27/2024	04/08/2024	25.98	25.98	100-45-41215		424	1
C4387	1	CUTOFF WHEELS FOR GRINDER	Invoice	03/27/2024	04/08/2024	9.98	9.98	200-60-41405		424	1
D77343	1	WORK SHOVEL - BRIAN VINCENT	Invoice	03/25/2024	04/08/2024	25.99	25.99	200-60-41405		424	1
Total 386 L.L. GREENS:						105.10	105.10				
227 L.N. CURTIS AND SONS											
INV803	1	Jackets and Pants uniforms	Invoice	03/19/2024	04/08/2024	7,789.47	7,789.47	100-55-41703		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 227 L.N. CURTIS AND SONS:						7,789.47	7,789.47				
366 LES SCHWAB TIRE CENTER											
117008	1	Xtreme Power Battery for E514	Invoice	03/21/2024	04/08/2024	199.99	199.99	100-55-41415		424	1
Total 366 LES SCHWAB TIRE CENTER:						199.99	199.99				
547 LES SCHWAB TIRE CENTER - STREETS											
117008	1	11700855797 TIRES #4081	Invoice	01/22/2024	02/12/2024	966.56	966.56	100-40-41405		124	1
117008		Chk No: 57697 (1)	Calculated	02/12/2024			966.56	1000020301		124	1
117008		Chk No: 57697 (1)	Calculated	03/28/2024			966.56	1000020301		124	1
117008	1	AR ACCOUNT CORRECTION	Invoice	02/07/2024	04/08/2024	673.56	673.56	100-40-41405		424	1
117008	1	AR ACCOUNT CORRECTION	Invoice	02/08/2024	04/08/2024	289.95	289.95	100-40-41405		424	1
Total 547 LES SCHWAB TIRE CENTER - STREETS:						1,930.07	1,930.07				
928 MAGIC VALLEY LABS, INC.											
30816	1	DRINKING WATER SAMPLES	Invoice	03/28/2024	04/08/2024	216.00	216.00	200-60-41795		424	1
30816	2	INDIAN CREEK SPRING SAMPLES	Invoice	03/28/2024	04/08/2024	124.00	124.00	200-60-41795		424	1
30817	1	INFLUENT AND EFFLUENT SAMPLES WW	Invoice	03/28/2024	04/08/2024	1,058.00	1,058.00	210-70-41795		424	1
Total 928 MAGIC VALLEY LABS, INC.:						1,398.00	1,398.00				
4495 MIDWEST TAPE LLC											
505126	1	03.01.24 MEDIA	Invoice	03/01/2024	04/08/2024	84.98	84.98	100-45-41535		424	1
505126	1	03.01.24 MEDIA	Invoice	03/01/2024	04/08/2024	77.22	77.22	100-45-41535		424	1
505191	1	03.15.24 MEDIA	Invoice	03/15/2024	04/08/2024	39.99	39.99	100-45-41535		424	1
505225	1	03.22.24 MEDIA	Invoice	03/22/2024	04/08/2024	29.99	29.99	100-45-41535		424	1
505252	1	03.27.24 MEDIA	Invoice	03/27/2024	04/08/2024	127.45	127.45	100-45-41535		424	1
Total 4495 MIDWEST TAPE LLC:						359.63	359.63				
5513 MOTOROLA SOLUTIONS INC.											
396753	1	REPAIR BODY CAMERA	Invoice	01/10/2024	04/08/2024	500.00	500.00	100-25-41417		424	1
Total 5513 MOTOROLA SOLUTIONS INC.:						500.00	500.00				
251 NAPA AUTO PARTS											
180945	1	VAC-TRUCK MOTOR OIL WW	Invoice	03/21/2024	04/08/2024	94.99	94.99	210-70-41415		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
180959	1	VAC-TRUCK FUEL FILTER WW	Invoice	03/21/2024	04/08/2024	31.18	31.18	210-70-41415		424	1
Total 251 NAPA AUTO PARTS:						126.17	126.17				
1255 NAPA AUTO PARTS - STREETS #1214											
181339	1	OIL FILTER RETURN	Invoice	03/26/2024	04/08/2024	29.78	29.78	100-40-41405		424	1
181350	1	OIL FILTER	Invoice	03/26/2024	04/08/2024	29.78	29.78	100-40-41405		424	1
181370	1	DIESEL FUEL ADDITIVE	Invoice	03/26/2024	04/08/2024	58.52	58.52	200-60-41415		424	1
181762	1	IMPACT SWIVEL SOCKET	Invoice	03/29/2024	04/08/2024	34.99	34.99	200-60-41405		424	1
310754	1	BATTERY	Invoice	03/28/2024	04/08/2024	299.97	299.97	100-40-41405		424	1
Total 1255 NAPA AUTO PARTS - STREETS #1214:						393.48	393.48				
50387 OLD CUTTERS HOMEOWNERS ASSOC.											
3071	1	3071 55% POWER BILL MAR 2024	Invoice	03/19/2024	04/08/2024	34.84	34.84	100-50-41717		424	1
Total 50387 OLD CUTTERS HOMEOWNERS ASSOC.:						34.84	34.84				
5099 OLDCASTLE PRECAST INC.											
230220	1	QUIGLEY PATH - CATCH BASIN, RING, GRATE	Invoice	03/25/2024	04/08/2024	12,542.68	12,542.68	120-40-41549	21.40.0003.1	424	1
Total 5099 OLDCASTLE PRECAST INC.:						12,542.68	12,542.68				
50298 O'REILLY AUTO PARTS											
4635-4	1	BELT, WIPER FLUID	Invoice	03/19/2024	04/08/2024	54.22	54.22	210-70-41415		424	1
4635-4	1	E514 MAINTENANCE	Invoice	03/22/2024	04/08/2024	48.34	48.34	100-55-41415		424	1
4635-4	1	ENGINE MAINT. DRAIN PAN	Invoice	03/22/2024	04/08/2024	19.99	19.99	100-55-41415		424	1
4635-4	1	E514 MAINT. - FILTER WRNCH	Invoice	03/22/2024	04/08/2024	9.99	9.99	100-55-41415		424	1
4635-4	1	MOTOR OIL, HOSE	Invoice	03/25/2024	04/08/2024	77.87	77.87	210-70-41415		424	1
4635-4	1	MOTOR OIL, FUNNEL	Invoice	03/27/2024	04/08/2024	32.48	32.48	100-50-41405		424	1
Total 50298 O'REILLY AUTO PARTS:						242.89	242.89				
755 O'REILLY AUTO PARTS - STREETS #2883989											
4635-4	1	BROKEN TOOL EXTRACTOR	Invoice	03/26/2024	04/08/2024	8.49	8.49	100-40-41405		424	1
Total 755 O'REILLY AUTO PARTS - STREETS #2883989:						8.49	8.49				
6217 OVERDRIVE											
03040C	1	3.22.24 ID8	Invoice	03/22/2024	04/08/2024	268.11	268.11	100-45-41535		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
03040C	1	3.22.24 ADVANTAGE	Invoice	03/22/2024	04/08/2024	689.98	689.98	100-45-41535		424	1
Total 6217 OVERDRIVE:						958.09	958.09				
438 PLATT											
4W451	1	HOLOPHANE LOT RELEASE	Invoice	02/25/2024	04/08/2024	59.10	59.10	100-40-41715		424	1
5A0989	1	STREET LIGHT REPAIR SUPPLIES	Invoice	03/19/2024	04/08/2024	215.60	215.60	100-40-41715		424	1
5A2349	1	HEADLAMP AND TAPE	Invoice	03/20/2024	04/08/2024	41.28	41.28	210-70-41423		424	1
Total 438 PLATT:						315.98	315.98				
220 QUALITY CONTROL SERVICES											
74101	1	LAB EQUIPMENT CALIBRATION WW	Invoice	03/08/2024	04/08/2024	1,455.00	1,455.00	210-70-41795		424	1
Total 220 QUALITY CONTROL SERVICES:						1,455.00	1,455.00				
5302 RAU, DAVID JOHN											
0013	1	CH REPAIR SKYLIGHTS, DRYWALL, RESTROOMS	Invoice	03/18/2024	04/08/2024	250.00	250.00	100-42-41413		424	1
0013	2	CH REPAIR SKYLIGHTS, DRYWALL, RESTROOMS	Invoice	03/18/2024	04/08/2024	250.00	250.00	200-42-41413		424	1
0013	3	CH REPAIR SKYLIGHTS, DRYWALL, RESTROOMS	Invoice	03/18/2024	04/08/2024	250.00	250.00	210-42-41413		424	1
0014	1	REFURB. HOP PORTER PLAYSTR	Invoice	03/25/2024	04/08/2024	1,800.00	1,800.00	100-50-41405		424	1
Total 5302 RAU, DAVID JOHN:						2,550.00	2,550.00				
5433 RIVERSIDE, INC.											
RI7739	1	ELECTRA GRINDER PUMP REBUILD WW	Invoice	03/19/2024	04/08/2024	26,291.61	26,291.61	210-70-41401		424	1
Total 5433 RIVERSIDE, INC.:						26,291.61	26,291.61				
4160 SAGE SUPPLY INC											
24-435	1	NONWOVEN GEOTEXTILE FABRIC	Invoice	03/19/2024	04/08/2024	1,561.98	1,561.98	120-40-41549	21.40.0003.1	424	1
24-435	1	NONWOVEN GEOTEXTILE FABRIC	Invoice	03/19/2024	04/08/2024	780.99	780.99	120-40-41549	21.40.0003.1	424	1
Total 4160 SAGE SUPPLY INC:						2,342.97	2,342.97				
6276 SAVAGE, JAMES											
624757	1	LIC.# WWC1-22838 RENEWAL	Invoice	03/20/2024	04/08/2024	30.00	30.00	210-70-41723		424	1
DWD3-	1	LIC.# DWD3-22452 RENEWAL	Invoice	04/08/2024	04/08/2024	30.00	30.00	200-60-41723		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 6276 SAVAGE, JAMES:						60.00	60.00				
2124 SAWTOOTH PAINT & AIRLESS, INC.											
9ZXZN	1	library office paint	Invoice	03/14/2024	04/08/2024	44.99	44.99	100-45-41413		424	1
PF2UX	1	library paint sample	Invoice	03/12/2024	04/08/2024	5.99	5.99	100-45-41413		424	1
RJ4TM	1	library office paint	Invoice	03/12/2024	04/24/2024	11.98	11.98	100-45-41413		424	1
RYRRD	1	library office paint sample	Invoice	03/12/2024	04/08/2024	5.99	5.99	100-45-41413		424	1
Total 2124 SAWTOOTH PAINT & AIRLESS, INC.:						68.95	68.95				
1098 SENTINEL FIRE & SECURITY											
98488	1	QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2024	04/08/2024	29.00	29.00	100-42-41325		424	1
98488	2	QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2024	04/08/2024	29.00	29.00	200-42-41325		424	1
98488	3	QUARTERLY MONITORING - CITY HALL	Invoice	04/01/2024	04/08/2024	29.00	29.00	210-42-41325		424	1
98488	4	QUARTERLY MONITORING - fire dept.	Invoice	04/01/2024	04/08/2024	87.00	87.00	100-55-41325		424	1
Total 1098 SENTINEL FIRE & SECURITY:						174.00	174.00				
4910 SHRED-IT USA											
800660	1	document shredding contract inv. 8006603629	Invoice	03/25/2024	04/08/2024	42.16	42.16	100-15-41325		424	1
800660	2	document shredding contract inv. 8006603629	Invoice	03/25/2024	04/08/2024	42.16	42.16	200-15-41325		424	1
800660	3	document shredding contract inv. 8006603629	Invoice	03/25/2024	04/08/2024	42.16	42.16	210-15-41325		424	1
Total 4910 SHRED-IT USA:						126.48	126.48				
1239 SIMMS LAW PLLC											
MARC	1	professional services - March 2024	Invoice	04/01/2024	04/08/2024	1,035.42	1,035.42	100-15-41313		424	1
MARC	2	professional services - March 2024	Invoice	04/01/2024	04/08/2024	1,035.42	1,035.42	200-15-41313		424	1
MARC	3	professional services - March 2024	Invoice	04/01/2024	04/08/2024	1,035.41	1,035.41	210-15-41313		424	1
Total 1239 SIMMS LAW PLLC:						3,106.25	3,106.25				
1506 STANDARD PLUMBING SUPPLY											
WLD47	1	BRASS PARTS FOR RIVER ST. FLUSH VALVE	Invoice	03/26/2024	04/08/2024	38.82	38.82	200-60-41413		424	1
Total 1506 STANDARD PLUMBING SUPPLY:						38.82	38.82				
50631 STRACHAN, ELIZABETH											
CR RE	1	1251 WOLFTONE DR REFUND	Invoice	04/01/2024	04/08/2024	35.47	35.47	100-00-15110		424	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 50631 STRACHAN, ELIZABETH:						35.47	35.47				
8559 SUN VALLEY AIR SERVICES BOARD											
FEBRU	1	LOT FOR AIR 0.5% February 2024	Invoice	04/03/2024	04/08/2024	5,990.71	5,990.71	100-10-41707		424	1
Total 8559 SUN VALLEY AIR SERVICES BOARD:						5,990.71	5,990.71				
6344 T-MOBILE											
03/21/2	1	975934298 HPD CELL PHONES	Invoice	03/21/2024	04/08/2024	341.51	341.51	100-25-41711		424	1
Total 6344 T-MOBILE:						341.51	341.51				
2595 ULINE											
176269	1	176269397 DIGITAL SCALE COMPOST BINS	Invoice	03/29/2024	04/08/2024	713.67	713.67	210-70-41549	22.42.0001.1	424	1
Total 2595 ULINE:						713.67	713.67				
2817 UNITED OIL											
CL5093	1	PUMPED FUEL	Invoice	03/15/2024	04/08/2024	111.43	111.43	210-70-41719		424	1
CL5093	1	PUMPED VEHICLE FUEL W.	Invoice	03/15/2024	04/08/2024	409.60	409.60	200-60-41719		424	1
CL5093	1	HFD FUEL	Invoice	03/15/2024	04/08/2024	301.71	301.71	100-55-41719		424	1
CL5093	1	FUEL CHARGES PARKS	Invoice	03/15/2024	04/08/2024	10.14	10.14	100-50-41719		424	1
CL5093	1	FUEL CHARGES STS	Invoice	03/15/2024	04/08/2024	3,900.81	3,900.81	100-40-41719		424	1
CL5093	1	HPD FUEL	Invoice	03/15/2024	04/08/2024	1,086.00	1,086.00	100-25-41719		424	1
PAPER	1	PAPERLESS CONV. CREDIT	Invoice	03/19/2024	04/08/2024	10.00-	10.00-	100-40-41719		424	1
Total 2817 UNITED OIL:						5,809.69	5,809.69				
22444 USA BLUE BOOK											
INV003	1	INJECTION QUILL FOR RIVER ST. CL2	Invoice	03/12/2024	04/08/2024	507.19	507.19	200-60-41401		424	1
Total 22444 USA BLUE BOOK:						507.19	507.19				
2020 VALLEY WIDE COOPERATIVE											
69168/	1	TRIP CHARGE FORKLIFTS	Invoice	03/15/2024	04/08/2024	105.35	105.35	100-40-41405		424	1
77136/	1	FEMALE COUPLER	Invoice	03/21/2024	04/08/2024	8.99	8.99	210-70-41421		424	1
Total 2020 VALLEY WIDE COOPERATIVE:						114.34	114.34				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
367 WALKER SAND AND GRAVEL											
130185	1	QUIGLEY PATH - IMPORTED CLEAN FILL	Invoice	03/25/2024	04/08/2024	791.63	791.63	120-40-41549	21.40.0003.1	424	1
130228	1	QUIGLEY PATH - IMPORTED CLEAN FILL	Invoice	03/26/2024	04/08/2024	2,639.67	2,639.67	120-40-41549	21.40.0003.1	424	1
130251	1	QUIGLEY PATH - IMPORTED CLEAN FILL	Invoice	03/27/2024	04/08/2024	2,457.88	2,457.88	120-40-41549	21.40.0003.1	424	1
130318	1	QUIGLEY PATH - 2-1/2" RDBASE, 2" UNWASHED R	Invoice	03/28/2024	04/08/2024	5,065.69	5,065.69	120-40-41549	21.40.0003.1	424	1
Total 367 WALKER SAND AND GRAVEL:						10,954.87	10,954.87				
4108 WIEDERRICK'S CUSTOME METALWORK											
3785	1	Shorten 16 book shelving units	Invoice	03/25/2024	04/08/2024	3,693.58	3,693.58	100-45-41549	21.45.0006.1	424	1
Total 4108 WIEDERRICK'S CUSTOME METALWORK:						3,693.58	3,693.58				
352 WINDY CITY ARTS											
INVH-7	1	DECAL REMOVAL AND REPAIR	Invoice	03/28/2024	04/08/2024	5,474.75	5,474.75	100-25-41325		424	1
Total 352 WINDY CITY ARTS:						5,474.75	5,474.75				
1223 XYLEM WATER SOLUTIONS USA, INC											
2022-0	1	WWTP UV PROCURMNT PAY REQ. 5 FINAL PMT	Invoice	03/31/2024	04/08/2024	5,957.87	5,957.87	210-70-41511	19.70.0001.1	424	1
2022-0	2	WWTP UV PROCURMNT PAY REQ. 5 FINAL PMT	Invoice	03/31/2024	04/08/2024	5,957.88	5,957.88	230-75-41549	19.70.0001.1	424	1
Total 1223 XYLEM WATER SOLUTIONS USA, INC:						11,915.75	11,915.75				
Total :						405,824.33	405,824.33				
Grand Totals:						405,824.33	405,824.33				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	436.28	.00	436.28
1000020301	966.56	966.56-	.00
100-00-20317	111.59	.00	111.59
100-00-20325	11,719.18	.00	11,719.18
100-00-20515	162,500.00	.00	162,500.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-10-41707	13,220.10	.00	13,220.10
100-10-41717	174.17	.00	174.17
100-15-41211	8.68	.00	8.68
100-15-41215	82.40	.00	82.40
100-15-41313	1,403.52	.00	1,403.52
100-15-41323	12.04	.00	12.04
100-15-41325	42.16	.00	42.16
100-15-41713	184.10	.00	184.10
100-15-41717	56.56	.00	56.56
100-20-41313	860.00	.00	860.00
100-20-41319	286.12	.00	286.12
100-20-41323	124.00	.00	124.00
100-20-41533	762.26	.00	762.26
100-20-41713	224.69	.00	224.69
100-20-41724	1,140.19	.00	1,140.19
100-25-41213	19.60	.00	19.60
100-25-41325	5,474.75	.00	5,474.75
100-25-41417	500.00	.00	500.00
100-25-41703	247.03	.00	247.03
100-25-41711	341.51	.00	341.51
100-25-41713	471.44	.00	471.44
100-25-41717	561.87	.00	561.87
100-25-41719	1,086.00	.00	1,086.00
100-40-41215	137.27	.00	137.27
100-40-41403	3,498.00	.00	3,498.00
100-40-41405	2,492.64	893.41-	1,599.23
100-40-41413	73.98	.00	73.98
100-40-41415	290.63	.00	290.63
100-40-41703	110.38	.00	110.38
100-40-41711	943.78	.00	943.78
100-40-41713	336.60	.00	336.60
100-40-41715	356.46	.00	356.46
100-40-41717	2,584.68	.00	2,584.68
100-40-41719	3,900.81	10.00-	3,890.81
100-40-41771	7,750.00	.00	7,750.00
100-42-41325	29.00	.00	29.00
100-42-41413	250.00	.00	250.00
100-42-41713	54.60	.00	54.60

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-42-41717	645.23	.00	645.23
100-45-41215	274.66	.00	274.66
100-45-41313	100.00	.00	100.00
100-45-41323	389.93	.00	389.93
100-45-41326	27.54	.00	27.54
100-45-41413	777.92	.00	777.92
100-45-41535	4,106.54	45.50-	4,061.04
100-45-41539	282.87	.00	282.87
100-45-41549	4,108.21	.00	4,108.21
100-45-41713	539.34	.00	539.34
100-45-41717	573.95	.00	573.95
100-50-41319	408.13	.00	408.13
100-50-41403	2,422.46	.00	2,422.46
100-50-41405	2,409.15	4.59-	2,404.56
100-50-41615	10.80	.00	10.80
100-50-41617	45.77	.00	45.77
100-50-41703	179.97	.00	179.97
100-50-41713	30.45	.00	30.45
100-50-41717	921.79	.00	921.79
100-50-41718	321.83	.00	321.83
100-50-41719	10.14	.00	10.14
100-55-41217	79.20	.00	79.20
100-55-41325	87.00	.00	87.00
100-55-41415	278.31	.00	278.31
100-55-41703	7,789.47	.00	7,789.47
100-55-41713	205.01	.00	205.01
100-55-41717	507.84	.00	507.84
100-55-41719	301.71	.00	301.71
120-40-41549	25,840.52	.00	25,840.52
200-15-41211	3.08	.00	3.08
200-15-41215	82.40	.00	82.40
200-15-41313	1,403.52	.00	1,403.52
200-15-41323	12.04	.00	12.04
200-15-41325	42.16	.00	42.16
200-15-41713	184.10	.00	184.10
200-42-41325	29.00	.00	29.00
200-42-41413	250.00	.00	250.00
200-42-41713	54.60	.00	54.60

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-42-41717	645.23	.00	645.23
200-60-41313	10,620.00	.00	10,620.00
200-60-41319	947.16	.00	947.16
200-60-41401	538.16	.00	538.16
200-60-41403	675.16	.00	675.16
200-60-41405	170.91	.00	170.91
200-60-41413	338.34	.00	338.34
200-60-41415	58.52	.00	58.52
200-60-41547	8,917.50	.00	8,917.50
200-60-41713	273.19	.00	273.19
200-60-41717	105.85	.00	105.85
200-60-41719	409.60	.00	409.60
200-60-41723	30.00	.00	30.00
200-60-41795	340.00	.00	340.00
210-15-41211	14.26	.00	14.26
210-15-41215	82.39	.00	82.39
210-15-41313	1,403.50	.00	1,403.50
210-15-41323	12.05	.00	12.05
210-15-41325	42.16	.00	42.16
210-15-41713	184.10	.00	184.10
210-42-41325	29.00	.00	29.00
210-42-41413	250.00	.00	250.00
210-42-41713	54.59	.00	54.59
210-42-41717	645.23	.00	645.23
210-70-41313	1,000.00	.00	1,000.00
210-70-41401	26,951.61	.00	26,951.61
210-70-41413	297.37	.00	297.37
210-70-41415	281.26	.00	281.26
210-70-41421	8.99	.00	8.99
210-70-41423	75.80	.00	75.80
210-70-41511	5,957.87	.00	5,957.87
210-70-41549	713.67	.00	713.67
210-70-41703	561.96	.00	561.96
210-70-41711	2,977.00	.00	2,977.00
210-70-41713	394.99	.00	394.99
210-70-41717	17,971.89	.00	17,971.89
210-70-41719	111.43	.00	111.43
210-70-41723	30.00	.00	30.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41795	2,602.85	.00	2,602.85
220-65-41403	5,467.44	.00	5,467.44
230-75-41549	7,255.68	.00	7,255.68
235-78-41549	26,735.41	.00	26,735.41
Grand Totals:	<u>407,744.39</u>	<u>1,920.06-</u>	<u>405,824.33</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
06/22	.00	328.51-	328.51-
09/23	.00	535.12-	535.12-
01/24	966.56	.00	966.56
03/24	966.56	966.56-	.00
04/24	405,811.27	89.87-	405,721.40
Grand Totals:	<u>407,744.39</u>	<u>1,920.06-</u>	<u>405,824.33</u>

Return to Agenda

**CITY OF HAILEY
FAIR HOUSING MONTH PROCLAMATION**

WHEREAS, April 2024 marks the 56th anniversary of the passage of Title VIII of the Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act; and

WHEREAS, the Idaho Human Rights Commission Act has prohibited discrimination in housing since 1969; and

WHEREAS, equal opportunity for all-regardless of race, color, religion, sex, disability, familial status or national origin-is a fundamental goal of our nation, state and city; and

WHEREAS, equal access to housing is an important component of this goal-as fundamental as the right to equal education and employment; and

WHEREAS, housing is a critical component of family and community health and stability and

WHEREAS, housing choice impacts our children’s access to education, our ability to seek and retain employment options, the cultural benefits we enjoy, the extent of our exposure to crime and drugs, and the quality of health care we receive in emergencies; and

WHEREAS, the laws of this nation and our state seek to ensure such equality of choice for all transactions involving housing; and

WHEREAS, ongoing education, outreach and monitoring are key to raising awareness of fair housing principles, practices, rights and responsibilities; and

WHEREAS, only through continued cooperation, commitment and support of all Idahoans can barriers to fair housing be removed;

NOW, THEREFORE, I, Martha Burke, Mayor of City of Hailey, Blaine County, do hereby proclaim April 2024 to be

FAIR HOUSING MONTH

In the City of Hailey, Blaine County, State of Idaho.

Martha Burke
Mayor

Date:

Return to Agenda

**CITY OF HAILEY
EARTH FEST PROCLAMATION**

WHEREAS, April 2024 marks the 54th anniversary of the first Earth Day; and

WHEREAS, Earth is a closed loop system which we all share and leave to those who survive us; and

WHEREAS, Environmental health affects life, social structures, food production, disease, and economies around the world; and

WHEREAS, We can do our parts individually, and effect significant differences collectively, by making conscious and responsible purchasing decisions, reducing waste, using less water, protecting water quality, improving building efficiency, employing renewable energy, favoring compact development, using public transit or nonmotorized modes of transportation, planting trees and native vegetation, educating ourselves and others about the environment, cleaning up litter, saying “no” to plastic bags, and more; and

WHEREAS, Hailey’s popular Earth Fest has expanded every year, and this year will include over 14 non-profits, two locations, and a 5K fun run, planned by citizens of the Wood River Valley Climate Action Coalition;

NOW, THEREFORE, I, Martha Burke, Mayor of City of Hailey, Blaine County, do hereby proclaim April 20, 2024 to be

EARTH FEST

In the City of Hailey, Blaine County, State of Idaho.

Martha Burke
Mayor

Date:

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024 **DEPARTMENT:** Administration **DEPT. HEAD SIGNATURE:** LH

SUBJECT: Motion to approve Resolution 2024-_____, appointing Nancy Mendelsohn to the Blaine County Housing Authority for the remainder of a five-year term expiring December 31, 2025.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code: Hailey
Municipal Code
(IFAPPLICABLE)

BACKGROUND: Nate Hart, who has served on the Blaine County Housing Authority (BCHA) since 2018, wishes to resign before the end of his second five-year term. We are thankful to Nate for his eight years of service. Nancy Mendelsohn has expressed interest in serving. Here is a bit of background information about Nancy:

Nancy Mendelsohn has been coming to the Wood River Valley for vacation and family visits since 1985. Nancy raised two children, Zach and Molly, in Bellingham, Washington while working in public accounting and property development/management. When the kids graduated from High School, she headed to Idaho, which she had always loved, and enjoyed skiing in the winter and mountain biking and hiking in the summer. Nancy made a permanent move to Hailey in the summer of 2013.

Since moving to the mountain town, Nancy has worked at The Nature Conservancy state chapter as the Director of Finance and Operations. A dream job with awesome, passionate and dedicated staff and a critical mission to save the planet, she is retiring in April 2024, after 10+ years of employment. In addition to this career, Nancy has served on the Blaine County Planning and Zoning Commission and most recently, the Hailey Housing Committee. With an interest in public service and a desire to lean in keeping the Wood River Valley the great place to live that it has been for her, she hopes to continue to invest in the community in meaningful ways.

In her upcoming retirement, Nancy plans to spend more quality time with her kids, grandkids, grand dogs, parents and partner. She also enjoys gardening, traveling, puzzling, reading and being outside in the beautiful natural world we have here.

The Mayor recommends appointing Nancy to fill the remainder of a five-year term on the BCHA, expiring December 31, 2025.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Caselle # _____
Budget Line Item # _____ YTD Line-Item Balance \$ _____
Estimated Hours Spent to Date: _____ Estimated Completion Date: _____
Staff Contact: Robyn Davis Phone # 788-9815 #2015

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

See above.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Motion to approve Resolution 2024-_____, appointing Nancy Mendelsohn to fill the remainder of a five-year term on the BCHA, expiring December 31, 2025.

Date _____

City Clerk _____

FOLLOW-UP:

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

Copies (all info.): Copies _____ Instrument # _____

NANCY S. MENDELSON
720 Eastridge Drive
Hailey, ID 83333
(360)739-3915
nancymendelson0920@gmail.com

March 21, 2024

RE: Blaine County Housing Authority Board Position

Dear Lisa:

I am writing to express my interest in the board position with the Blaine County Housing Authority (BCHA) organization. I would welcome the opportunity to be considered for this role as a representative from Hailey.

I have worked in finance and administration my entire career. With my degree in Accounting and Business Administration, I then spent a few years in public accounting as a CPA, prior to entering private industry. For the last 10 years, I have worked for The Nature Conservancy (TNC) in Idaho as the Director of Finance and Operations. As I retire on April 3, 2024, I would like to contribute in a new capacity to my community.

The housing situation in Blaine County is a concern to many business owners and local residents. I have had some personal experience in this area as my daughter has benefited from the BCHA program when purchasing a deed restricted condominium in Elkhorn, after struggling to find housing about 5 years ago. In my role at TNC, we found the housing situation in the Wood River Valley to impact our ability to hire new staff and interns.

I have prior experience as a member of the Blaine County Planning and Zoning Commission and most recently, volunteered on the Hailey Housing Committee. I have participated on a variety of other boards over my career.

I feel like I can contribute to this role with a fresh perspective and would be grateful to serve the greater community in this capacity.

Best Regards,

Nancy S. Mendelson

HAILEY RESOLUTION NO. 2024-

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, NOMINATING NANCY MENDELSON TO FILL THE TERM OF NATE HART AS HAILEY’S REPRESENTATIVE ON THE BLAINE COUNTY HOUSING AUTHORITY

WHEREAS, the Mayor and City Council of the City of Hailey appointed Nathan Hart as Hailey’s board representative to the Blaine County Housing Authority on April 2, 2018, with Resolution 2018-028 to fill a vacancy left open by Hailey’s former representative Richard L. Davis;

WHEREAS, Blaine County Housing Authority’s appointed board members represent jurisdictions, with duties to attend meetings, vote on matters, and hold board offices, but may not be staff or elected officials of the jurisdictions they represent; and

WHEREAS, Nathan Hart has continued uninterrupted service since his appointment to the Blaine County Housing Authority, which structures its terms in 5-year increments, but wishes to have a replacement for the remainder of his term; and

WHEREAS, the City of Hailey wishes to appoint Nancy Mendelsohn to fill the term of Nathan Hart as the Hailey board representative to the Blaine County Housing Authority for a term which will extend through the end of 2025; and

WHEREAS, Nancy Mendelsohn has agreed to accept the appointment on the Blaine County Housing Authority, and expects to be able to continue said service through 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hailey that Nancy Mendelsohn be nominated to fill the remainder of the term of Nate Hart as the Hailey representative to the Blaine County Housing Authority for a term ending December 31, 2025.

THIS RESOLUTION is adopted by the Mayor and Hailey City Council and is in full force and effect on the 8th of April 2024.

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 04/08/2024

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to approve conceptual landscape plan for the Sunbeam to Quigley Pathway. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Staff would like to introduce a landscape concept for the area between the existing roadway and the new pathway. Staff contracted GGLO to prepare the concept plans for landscape improvements. Final landscape details will be determined by field fitting conditions after paving. These plans are therefore concept only.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve conceptual landscape plan for the Sunbeam to Quigley Pathway. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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



CITY OF HAILEY

**QUIGLEY ROAD
BIKEWAY**

Design Package
April 3, 2024

GGLO

SEATTLE | LOS ANGELES | BOISE

QUIGLEY ROAD BIKEWAY CONCEPT PLAN

This plan is conceptual and subject to change based on field conditions.



TREE SELECTIONS QUIGLEY ROAD BIKEWAY

Large street trees provide shade, create visual interest, sequester carbon, and purify the air. A larger street tree grows a taller canopy that provides all the benefits of a healthy street tree while also ensuring visibility is preserved for business fronts on the ground level. We make the following recommendations for all street trees:

- Incorporation of Silva Cells to support healthy tree growth
- Minimum 5' width planting area with 600 min cubic feet of soil per tree
- Minimum 3" caliper street trees, branched 8' clear
- Minimum 3" of mulch
- Elk protection for first few years

CHOKO CHERRY



QUAKING ASPEN



DURAHEAT RIVER BIRCH



AUTUMN TREASURE HOPHORNBEAM



DAKOTA PINNACLE BIRCH



PLANT SELECTIONS QUIGLEY ROAD BIKEWAY

The Quigley Road Bikeway Plant Selections are recommended species for use in the landscape strips within the right-of-way along Quigley Road. These native plantings have been chosen for their heartiness, drought-tolerance, and ability to survive in Hailey's climate with little to no maintenance. These species also bring pollinators to the area which increases ecosystem health and biodiversity. We make the following recommendations for all planting strips:

- Import soil and mix in compost
- Minimum 3" of mulch for weed control and to keep moisture in the soil
- Use of drip irrigation initially to establish plants
- Source plants from nursery in close proximity and with similar climate

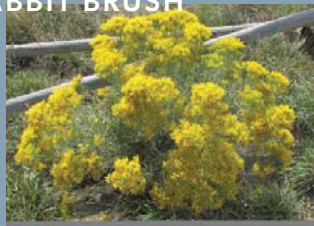
NATIVE MEADOW MIX



MOONSHINE YARROW



RABBIT BRUSH



SAGEBRUSH SPP.



IDAHO SUNFLOWER



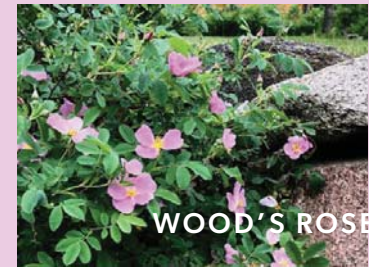
LILAC



SHEEP FESCUE



WOOD'S ROSE

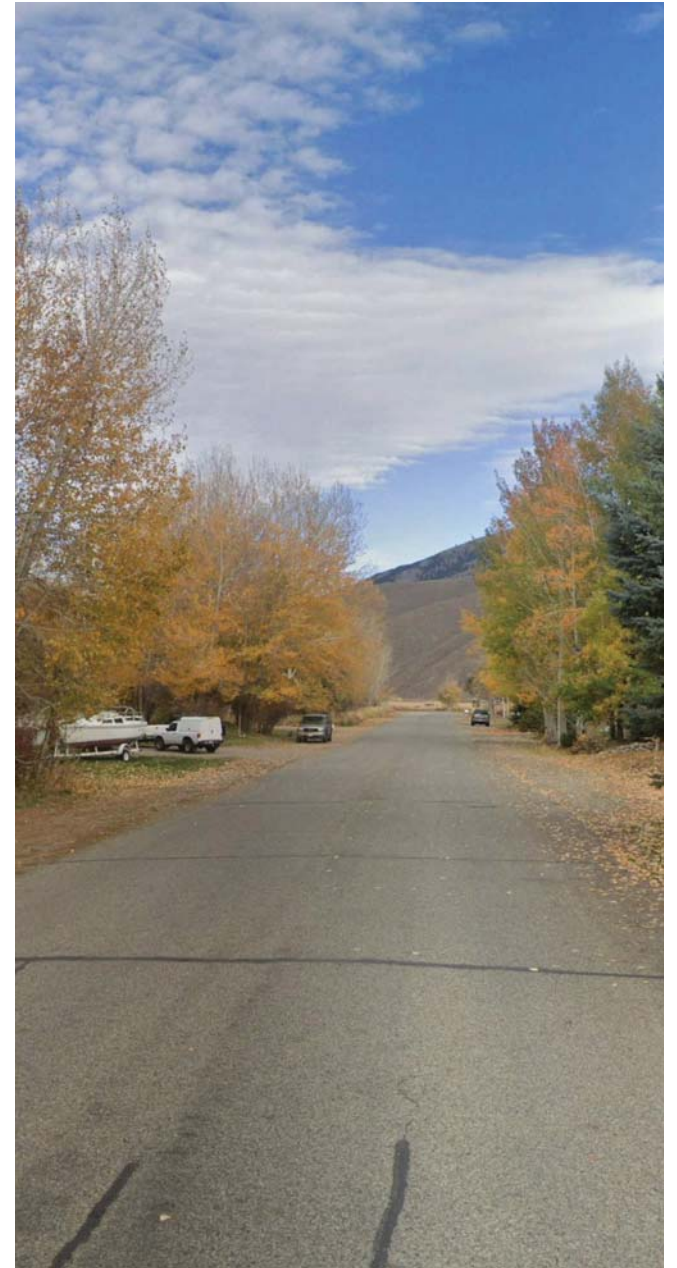


RUSSIAN SAGE



Quigley Road Bikeway
Hailey, ID

GGLO
City of Hailey
Design Package



Return to Agenda

ANNUAL REPORT 2023



Hailey Urban
Renewal Agency ³³⁶

2023 ACCOMPLISHMENTS

DOWNTOWN MASTER PLAN

In 2023, HURA determined that a blueprint for redevelopment goals and standards within the District would create a strategic platform for improvements, and contracted with GGLO, LLC to develop a Downtown Master Plan. Over the course of the year, GGLO, LLC, staff and HURA with input from the local business owners and general public worked together to design a final product that addresses key streets and roadways; a network of downtown parks; a town center and other opportunity sites. GGLO, LLC and city staff conducted four Public Surveys with a total of 436 respondents, sponsored an information/display booth at the Hailey Rocks Summer Music series in August and held multiple presentations and workshops with City Council, HURA, and the Tree Committee.



HAILEY SOUTH DISTRICT

An opportunity area in south Hailey presented itself in 2023 for both blighted and undeveloped property suitable for a new urban renewal district. HURA worked with Kushlan & Associates to review the potential district (previously referred to as South Woodside Urban Renewal District). In August 2023 Kushlan & Associates presented the draft Eligibility Report for the district now known as Hailey South Urban Renewal District. This new district could create tremendous opportunities for infrastructure upgrades in South Woodside and for currently undeveloped property in the district area. These infrastructure upgrades will serve local and regional needs.



RIVER STREET IMPROVEMENTS CONTINUED

River Street Improvements continued in 2023 with the Mckercher Improvement and the pavement markings along River Street.

- Along northern River Street pavement markings were placed along multiple cross walks and designating parking areas in city right of way.
- McKercher Improvements completed were between Main Street (Hwy 75) and around the corner connecting to River Street. Improvements included the addition of an asphalt bike path, curb and gutter, and pavement markings.



BUDGET & MEETING SCHEDULE

FY24 Budget

	ACTUAL FY22	BUDGET FY23	PROPOSED FY24
REVENUE			
Tax Increment Revenue – Gateway	\$ 371,010.00	\$ 375,000.00	\$ 475,000.00
Tax Increment Revenue – Airport Way	\$ -	\$ 17,394.00	\$ 75,000.00
Tax Increment Revenue – South District	\$ -	\$ -	\$ 15,000.00
Other Revenue/Interest	\$ 4,770.00	\$ 2,000.00	\$ 40,000.00
TOTAL HAILEY URA REVENUE	\$ 375,780.00	\$ 394,394.00	\$ 605,000.00
EXPENDITURES – Gateway District			
Debt Service	\$ -		
Professional and Legal	\$ 10,982.00	\$ 70,000.00	\$ 73,500.00
Administration & Insurance	\$ 3,522.00	\$ 26,000.00	\$ 27,300.00
Other Expenses	\$ 277.00	\$ 2,500.00	\$ 2,500.00
Participation Agreements			\$ 60,000.00
Capital Expenses	\$ 303,937.00	\$ 300,000.00	\$ 311,700.00
EXPENDITURES – Airport Way District			
Debt Service		\$ 50,000.00	
Professional and Legal		\$ 5,000.00	\$ 5,000.00
Administration & Insurance		\$ 25,000.00	\$ 25,000.00
Capital Expenses			\$ 45,000.00
EXPENDITURES – South Urban District			
Debt Service			\$ 50,000.00
Professional and Legal			\$ 30,000.00
Administration & Insurance			\$ 20,000.00
Other Expenses			
Participation Agreements			
Capital Expenses			
TOTAL EXPENDITURES	\$ 318,718.00	\$ 478,500.00	\$ 650,000.00
CHANGE IN FUND BALANCE	\$ 57,062.00	\$ (84,106.00)	\$ (45,000.00)
CARRY OVER FUND BALANCE	\$ 864,801.00	\$ 780,695.00	\$ 735,695.00

2024 Meeting Schedule

JANUARY	FEBRUARY	MARCH	APRIL
TUESDAY 1/17 11:00 AM	TUESDAY 2/21 11:00 AM	TUESDAY 2/21 11:00 AM	TUESDAY 3/21 11:00 AM
MAY	JUNE	JULY	AUGUST
TUESDAY 4/18 11:00 AM	TUESDAY 5/16 11:00 AM	TUESDAY 5/16 11:00 AM	TUESDAY 6/20 11:00 AM
SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
TUESDAY 7/18 11:00 AM	TUESDAY 8/15 11:00 AM	TUESDAY 9/19 11:00 AM	TUESDAY 9/19 11:00 AM

CONTACT US

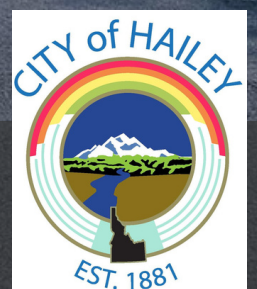
Hailey Urban Renewal Agency
 Attn: Lisa Horowitz, Executive Director
 208-788-4221
 Lisa.Horowitz@HaileyCityHall.org



ANNUAL REPORT 2022



**Hailey Urban
Renewal Agency**



2022

YEAR IN REVIEW

EXECUTIVE SUMMARY

HURA met eleven times in 2022

ACCOMPLISHMENTS:

- Construction of the River Street pathway
- River Street Concept Design adopted into City Code
- River Street Townhomes Participation Agreement
- Continued commitment to match Grant Funding two blocks of River Street at Bullion Street: a key gateway intersection

BACKGROUND ON HAILEY URBAN RENEWAL AGENCY

The Hailey Urban Renewal Agency (HURA) was established in 2013 to address growing infrastructure and economic development needs in Hailey. As the key redevelopment organization for the town of Hailey, HURA catalyzes economic revitalization. Urban renewal agencies operate via a tool known as Tax Increment Financing. Tax Increment Financing is a public financing method whereby tax revenues are directed towards a managing agency for a set number of years – 20 years in the case of HURA.

HURA has two active districts:

1. The Gateway District adopted in 2013 – set to sunset in 2033
2. The Airport Way District adopted in 2021 – set to sunset in 2041

BOARD MEMBERS

Chairman: Larry Schwartz

Vice Chairman: Sandi Viau

Walt Denekas, Bob Brand, Mayor Martha Burke

HAILEY URA STAFF

Executive Director: Lisa Horowitz

Treasurer: Becky Stokes

Admin Staff: Jessica Parker



2022 ACCOMPLISHMENTS

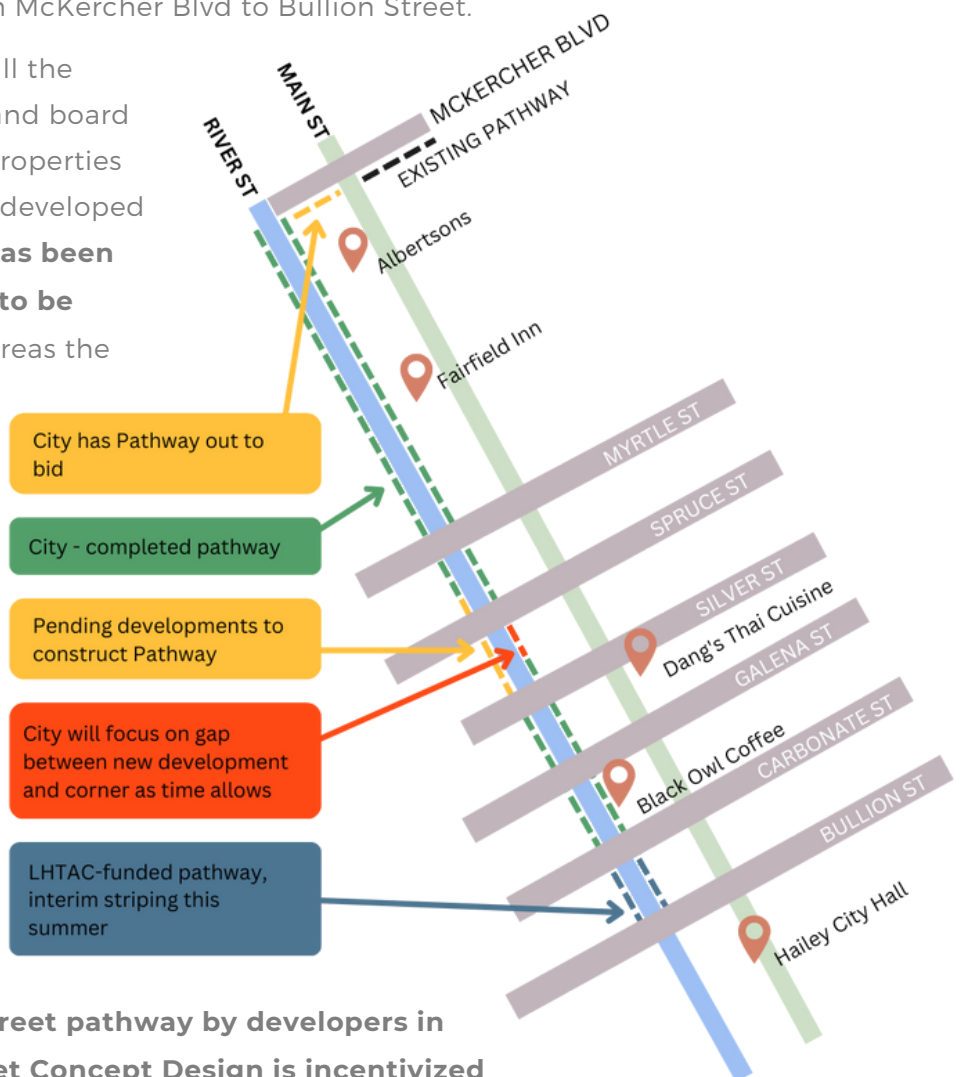
PROGRESS ON RIVER STREET IMPROVEMENTS

RIVER STREET PATHWAY FOR PEDESTRIANS AND BICYCLISTS

A major HURA accomplishment in 2022 was the installation of a pedestrian and bicycle pathway along River Street north of Carbonate Street. This pathway is considered an “interim” pathway and will be replaced over time as redevelopment occurs in compliance with the River Street Concept Design.

The Agency spent \$600,000 to install new sections of this interim pathway, which connects final design sections of the pathway already installed by private developments. Developers continued to implement the final design in 2022, such as the River Street Townhomes. The final pathway north of Bullion Street will run continuously on both sides of River Street from McKercher Blvd to Bullion Street.

When deciding where to install the interim pathway, HURA staff and board members considered which properties were likely or unlikely to be redeveloped soon. The interim pathway has been installed on blocks unlikely to be redeveloped soon. In some areas the pathway is attached to the River Street roadway and in some areas it is detached due to factors such as existing driveways and building locations. The River Street pathway is mostly complete between McKercher Blvd and Bullion Street. There is more work to be done between Myrtle Street and Silver Street as shown on this map.



Continuation of the River Street pathway by developers in keeping with the River Street Concept Design is incentivized by the HURA partnership reimbursement program. This program reimburses qualified projects up to 50% of the costs of improvements built in the public right of way.

2022 ACCOMPLISHMENTS

OTHER RIVER STREET IMPROVEMENTS

Chip and fog seal along River Street were completed during the summer of 2022.

Most curbs and gutters have also been completed, with some final grading, striping, and pavement markings planned for the summer of 2023.



RIVER STREET CONCEPT DESIGN ADOPTED INTO HAILEY CODE

The River Street Concept Design has been formalized as a Standard Drawing into City of Hailey Code in 2022 and January 2023. The Hailey Urban Renewal Agency was instrumental in the details of this final design. Adopting this Standard Drawing into Hailey Code enables staff to consistently apply standards to all new development projects along River Street.



2022 ACCOMPLISHMENTS

RIVER STREET TOWNHOMES

The River Street Townhomes LLC Reimbursement Partnership Agreement was approved by the HURA board on May 3, 2022.

- Townhomes – twelve units
- Location: 410 N River Street
- **Project will provide:**
 - Street and infrastructure improvements
 - Parking facilities – both vehicle and bicycle
 - Increased property tax base
 - Pedestrian paths, sidewalks, and bicycle facilities
 - Landscape areas
 - Two Affordable Homes for employees residing in Hailey
- Owner: River Street Townhomes, LLC
- Managing Partner: Kevin Cablik

The River Street Townhomes development is on the east side of River Street north of Silver River Apartments. **Two of the twelve units are permanently deed-restricted for employee housing; these units are first available to City of Hailey employees and then to any employees residing in Hailey.** This development will provide a completed segment of the River Street Concept Design and will also extend these improvements east along the south side of Spruce Street between River Street and the alley. Upon completion, HURA will reimburse 50% of the cost of the public right-of-way improvements.



VIEW 2. CONCEPT VIEW LOOKING EAST TO PROPOSED PROJECT



VIEW 1. CONCEPT VIEW LOOKING SOUTH EAST TO RIVER ST. ELEVATION



KEYPLAN

BUDGET



	ACTUAL FY21	BUDGET FY22	PROPOSED FY23
REVENUE			
Tax Increment Revenue-Gateway District	281,821	275,000	375,000
Tax Increment Revenue-Airport Way District			17,394
Other Revenue/Interest	1,903	2,000	2,000
TOTAL HAILEY URA REVENUE	283,724	277,000	394,394
EXPENDITURES-Gateway District			
Debt Service			
Professional and Legal	38,526	50,000	70,000
Administration & Insurance	17,186	12,000	26,000
Other Expenses	277	2,500	2,500
Capital Expenses	891	600,000	300,000
EXPENDITURES-Airport Way District			
Debt Service (Note to Gateway URD)			50,000
Professional and Legal			5,000
Administration & Insurance			25,000
Other Expenses			
Capital Expenses			
Total Expenditures	56,880	664,500	478,500
CHANGE IN FUND BALANCE	226,844	(387,500)	(84,106)
CARRY OVER FUND BALANCE	807,739	420,239	336,133

2023 CALENDAR

JANUARY

TUESDAY 1/17
11:00 AM

FEBRUARY

TUESDAY 2/21
11:00AM

MARCH

TUESDAY 3/21
11:00AM

APRIL

TUESDAY 4/18
11:00 AM

MAY

TUESDAY 5/16
11:00AM

JUNE

TUESDAY 6/20
11:00AM

JULY

TUESDAY 7/18
11:00 AM

AUGUST

TUESDAY 8/15
11:00AM

SEPTEMBER

TUESDAY 9/19
11:00AM

OCTOBER

TUESDAY 10/17
11:00 AM

NOVEMBER

TUESDAY 11/21
11:00AM

DECEMBER

TUESDAY 12/19
11:00AM

CONTACT US

Hailey Urban Renewal Agency
c/o City of Hailey
115 S. Main Street, Hailey, ID 83333
Lisa Horowitz, Executive Director
208-788-4221
lisa.horowitz@haileycityhall.org

ANNUAL REPORT 2021



**Hailey Urban
Renewal Agency**

348

TETON HOUSE MEDIA,
REAL ESTATE PHOTOGRAPHY

2021 YEAR IN REVIEW

EXECUTIVE SUMMARY

HURA met nine times in 2021

ACCOMPLISHMENTS:

- Adoption of NEW URA District, Airport Way District
- Marriott Amendment -change from 7 years to life of district
- Received the completion paper for Marriott RPA to start receiving disbursements
- River Street Construction Agreement 21-003

BACKGROUND ON HAILEY URBAN RENEWAL AGENCY

Based on a need established in 2010, the Hailey Urban Renewal Agency (HURA) was established in 2013. HURA is a key redevelopment organization for the town of Hailey and a catalyst for economic revitalization. Urban renewal agencies operate via a tool known as Tax Increment Financing. Tax Increment Financing is a public financing method whereby tax revenues are directed towards a managing agency for a set number of years- 20 years in the case of the HURA.

HURA currently has two active districts, The Gateway District adopted in 2013 and set to sunset in 2033 and the Airport Way District adopted in 2021 and set to sunset in 2041.

BOARD MEMBERS

Sandi Viau, Walk Denekas, Bob Brand, Mayor Martha Burke, Larry Schwartz

CITY STAFF

Lisa Horowitz, Becky Stokes, Jessica Parker



2021 ACCOMPLISHMENTS

CREATION OF AN ENTRY CORRIDOR NEW URBAN RENEWAL DISTRICT: THE AIRPORT WAY DISTRICT

This second urban renewal district in Hailey will address deterioration and blight in a highly visible corridor from the regional airport into Hailey. Plan improvements include much needed pedestrian and nonmotorized improvements, drainage, street trees, improved parking and lighting. The Plan also includes a second connection from the Airport West neighborhood out to Broadford Road, which was stubbed in by Hailey when the area was originally planned in the early 1990's.

“This is one of the most poorly developed areas of infrastructure in all of Hailey, coupled with the first thing visitors from out-of-area see upon driving into Hailey. We are eager to begin accruing urban renewal revenues to tackle much-needed street and road improvements in this area. These improvements will spur private investment in our newest urban renewal district.”

— Board Chair Larry Schwartz



RIVER STREET UPGRADES

In 2021, the Agency committed the majority of their cash-on-hand towards the Gateway Urban Renewal Districts cornerstone project, River Street. The \$600,000 contributed by the agency will fill missing sections where private development has initiated a full streetscape overhaul.

MARRIOTT HOTEL BLOCK

Hailey Urban Renewal agreed to extend their partnership agreement with the Marriott development team to provide reimbursement costs for almost an entire city block in Hailey. These streetscape improvements are adding to the success of Hailey's newest hospitality project. The agency begins partnership fund disbursements in 2022.

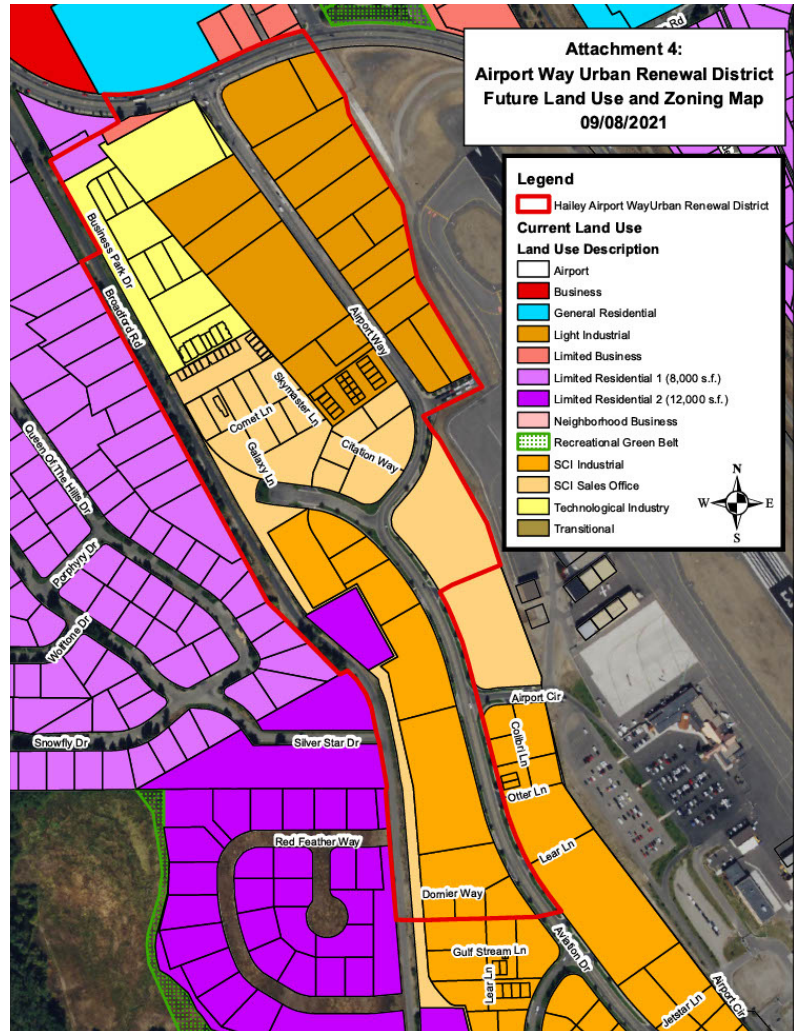
AIRPORT DISTRICT

HAILEY USHERS IN NEW AIRPORT WAY RENEWAL DISTRICT

For majority of 2021, HURA and staff worked on a new Urban Renewal District, the Airport Way Urban Renewal District. This District will gain increment to implement much-need drainage, pedestrian, streetscape and circulation improvements in a busy part of Hailey which serves as the visitor entrance from the Airport into town.

In April 2021, HURA retained Kushlan Associates to determine whether deteriorated conditions were present in the area to warrant an urban renewal project pursuant to chapters 20 and 29, title 50, Idaho Code. On May 6, 2021, HURA accepted the Airport Way Eligibility Report prepared by Kushlan which outlines a variety of deficiencies in the area. HURA transmitted the Report to the City Council, who then directed the Agency to prepare an urban renewal plan for the Airport Way Area.

Following several HURA meetings discussing the proposed projects within the Plan area, on September 14, 2021, HURA adopted the Urban Renewal Plan for the Airport Way District Urban Renewal Project, which was subsequently adopted by the City on November 20, 2021. The Plan and Project Area have a 20-year duration with a termination date of December 31, 2041.



AIRPORT DISTRICT CONTINUED

The Project Area is approximately 56 acres and is located in the south westerly part of the city, providing the only access to Friedman Memorial Airport. One of the projects within the Plan area would be to complete a secondary road access to Broadford Road, which was stubbed in by the City as part of the development of the Airport West light industrial area. Other objectives of this new plan include improvements to sidewalks, lighting, signage, landscaping, storm water management infrastructure, water and sewer distribution systems. The estimated cost of the proposed public improvements within the Project Area is \$4,090,000. The anticipated revenue allocation proceeds over the life of the district due to new development is estimated to be \$4,708,202.



MARRIOTT BLOCK

MARRIOTT BLOCK POISED TO BEGIN REVENUE REIMBURSEMENT

The Fairfield Inn and Suites, a Marriott property, occupies a key location in downtown Hailey. The new hotel faces Main Street, with



five well-appointed condominiums units facing River Street. In 2019, HURA entered into a Reimbursement Participation Agreement with Marriott owners, agreeing to reimburse up to \$369,623 based on actual tax increment revenues received by HURA, with a 2021 amendment allowing for reimbursement to continue until the expenditures are paid off, or until the district sunsets.

HURA begins reimbursement in January 2022. The Board is pleased with the River Street design, which includes a separated bike path, street trees and sidewalk. All of the trees are irrigated and have a power source for holiday lighting.



Our Hailey Fairfield Inn is proving to be very successful. We are delighted to add this product to our fleet of hotels, and look forward to successful continued collaboration with the Hailey Urban Renewal Agency.

- David Adams, Principal Owner



RIVER STREET

RIVER STREET CONSTRUCTION AGREEMENT

The River Street Construction Agreement, is an agreement between HURA and City of Hailey to complete various improvements along River Street between Cedar Street and McKercher Blvd. HURA has committed \$600,000 towards improvements that include a new 5ft - 10ft bicycle/pedestrian pathway along River Street on both the east and west side, to be generally located between Bullion Street and McKercher with the city right of way or along existing curb lines. Other improvements include revising parking within the right of way, paving, drainage and roadway striping. This agreement was approved by City Council on May 24, 2021.



BUDGET



Revenue	Actual FY 2020	Budget FY 2021	Approved Budget FY 2022
Tax Increment Revenue	\$260,971	\$250,000	\$275,000
Other Revenue / Interest	\$7,883	\$5,000	\$2,000
TOTAL HAILEY URA REVENUE	\$268,854	\$255,000	\$277,000
Expenditures	Actual FY 2020	Budget FY 2021	Approved Budget FY 2022
Dept. Service (Note to City of Hailey)	-	-	-
Professional and Legal	\$16,659	\$40,000	\$50,000
Administration & Insurance Expenses	\$9,856	\$10,700	\$12,000
Other Expenses	\$568	\$2,500	\$2,500
Capital Expenses	\$84,600	\$150,000	\$600,000
TOTAL EXPENDITURES	\$111,683	\$203,200	\$664,500
CHANGE IN FUND BALANCE	\$157,171	\$51,800	(\$387,500)
CARRY OVER FUND BALANCE	\$580,895	\$632,695	\$245,195

CALENDAR

JANUARY

TUESDAY 1/4
11:00 AM

FEBRUARY

TUESDAY 2/8
11:00AM

MARCH

TUESDAY 3/1
11:00AM

APRIL

TUESDAY 4/5
11:00 AM

MAY

TUESDAY 5/3
11:00AM

JUNE

TUESDAY 6/7
11:00AM

JULY

TUESDAY 7/5
11:00 AM

AUGUST

TUESDAY 8/2
11:00AM

SEPTEMBER

TUESDAY 9/6
11:00AM

OCTOBER

TUESDAY 10/4
11:00 AM

NOVEMBER

TUESDAY 11/1
11:00AM

DECEMBER

TUESDAY 12/6
11:00AM

CONTACT US

Hailey Urban Renewal Agency c/o City of Hailey

115 S Main Street, Hailey, Idaho 83333

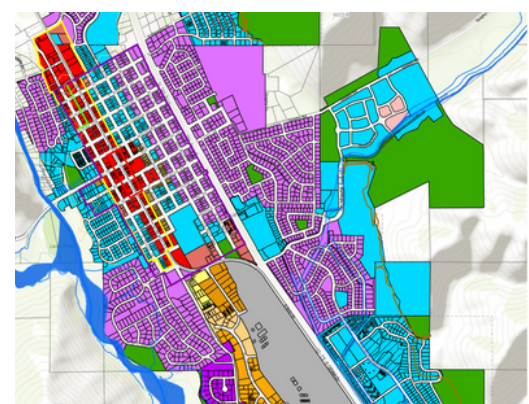
HaileyCityHall.org/planning/UrbanRenewalAgency.psp

Lisa Horowitz, Executive Director

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lisa.horowitz@haileycityhall.org

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COMMUNITY DEVELOPMENT ANNUAL REPORT

WHAT WE DO

The Community Development Department provides professional and technical advice to elected officials, appointed commissions, city departments, and citizens to assist in their understanding of City planning and zoning ordinances, building and safety codes and permitting, standards and policies. The department handles all applications for land use and business development within the City of Hailey.

- Planning and Zoning
- Building Permitting
- Floodplain Permitting
- Long Range Urban Planning
- Business Licensing
- Community Development
- Housing Support
- Resiliency - in partnership with other City Departments, local agencies, and other stakeholders
- Urban Renewal
- Development Impact Fee Committee
- Arts and Historic Preservation Commission



NEW RESIDENTIAL PROJECTS

38 New Single Family Permits Issued

Bluebird	1	Quigley Farms	2
Colorado Gulch	1	Sunbeam	11
Northridge	6	Woodside	5
Old Cutters	6	Old Cutters	6



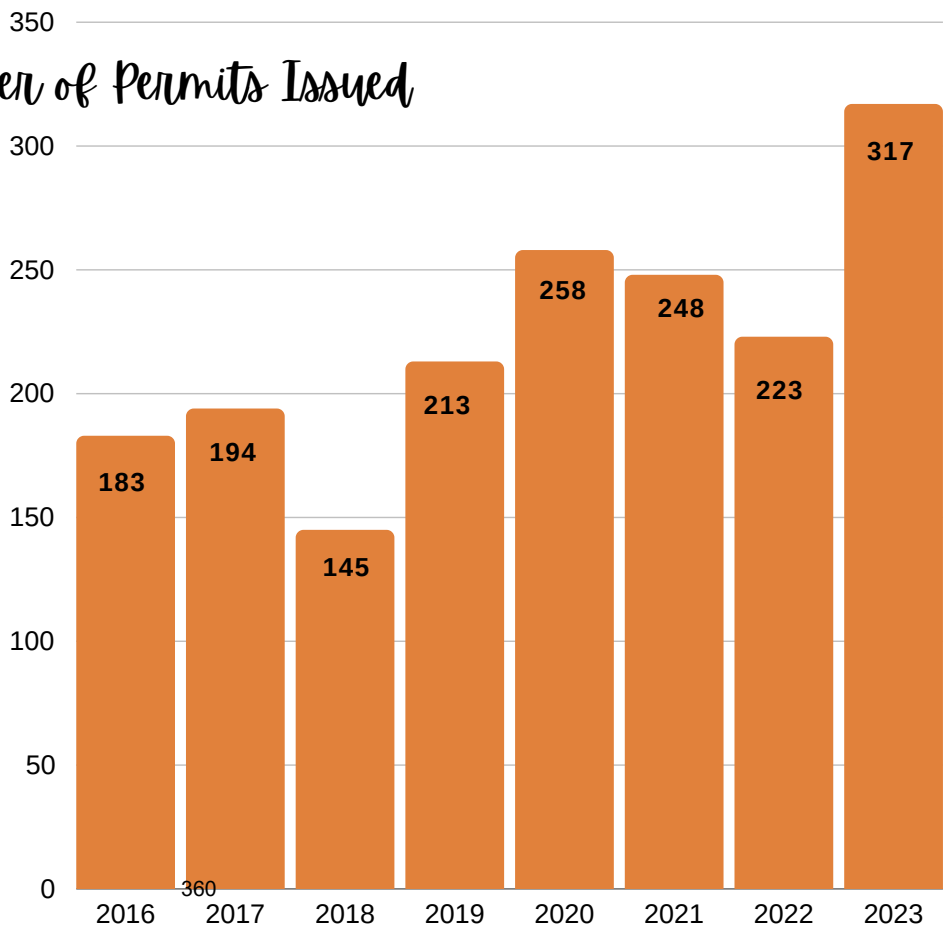
11 New Multifamily Units

Arch Shenandoah	12
Copper Ranch	36
ARCH/BCSD Bullion St Project	5
Maple Street Apartments	18

13 ADU or THOW Permits Issued

Sunbeam	1	Della View	1
Northridge	3	Woodside	3
Townsite	4	Foxmoore	1

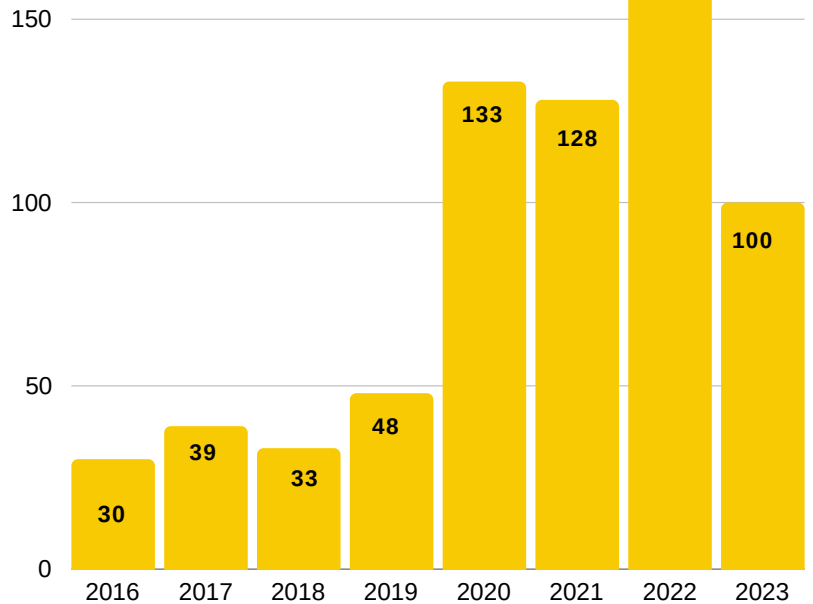
Total Number of Permits Issued



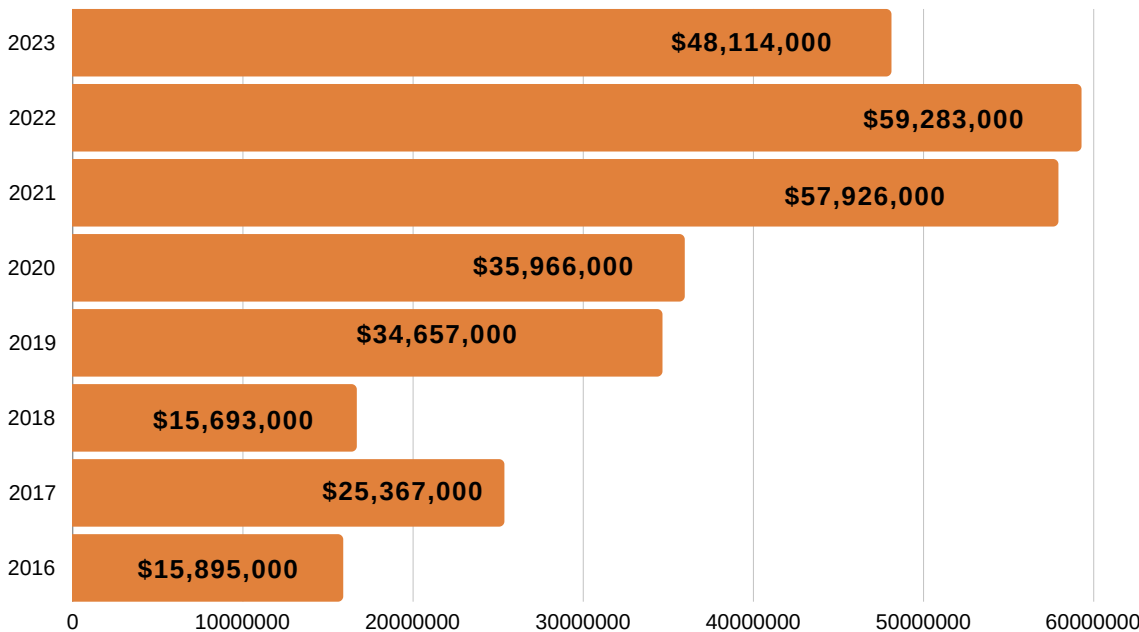
BUILDING PERMITS

200

Total Number of Residential Permits Issued



Estimated Valuations



2023 2023
317 Permits,
\$48,114,000

Lowest year 2018
34 Permits,
\$15,693,000

Highest year 2023
317 Permits,
\$48,114,000

2023 NEW COMMERCIAL, MIXED USE, MULTIFAMILY, AND SUBDIVISION PROJECTS

The Hailey Planning and Zoning Commission held **21** meetings and discussed **59** public hearing items. The Hailey City Council held **24** meetings and Community Development brought forth **36** public hearing items.

Breakdown: Public Hearing Items



- 21 Design Review Applications
- 14 Text Amendments
- 6 Preliminary Plats
- 6 Design Review Preapplications
- 3 Conditional Use Permits
- 5 Planned Unit Developments
- 2 Rezones
- 2 Other (Hillside, Annexation)

Projects that Received Approval in 2023

COPPER RANCH PHASE 6



Phase 6, the final phase of the Copper Ranch Development, was approved by the Commission in May 2023. This phase includes the build out of the Copper Ranch Subdivision, which comprises of seven (7) condominium buildings for a total of 31 residential units. This project is located along Woodside Boulevard between Winterhaven and Laurelwood Drives. Project completion is expected in 2025.

MID RVR



New construction of a ten (10) unit, multifamily building, comprising of: three (3) bedrooms, three-and-one-half (3.5) bathrooms, and a rooftop deck, was approved by the Commission in December 2023. This project is proposed to be located at 317 North River Street, within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts.

RVR NORTH



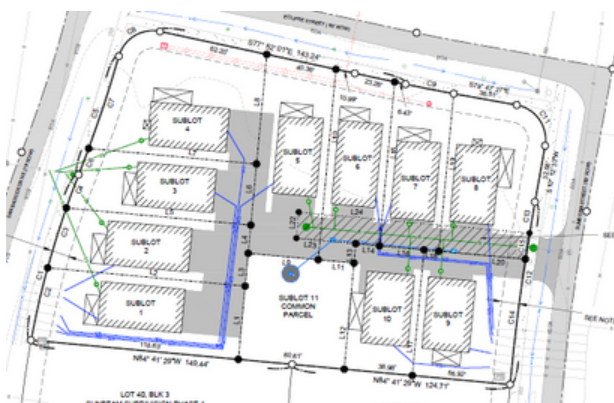
New construction of an eighteen (18) unit, multifamily building, comprising of: twelve (12), one-bedroom and one bathroom units, and six (6), two-bedroom, two bathroom units, was approved by the Commission in December 2023. This project is proposed to be located at 111 Empty Saddle Trail, within the Business (B) and Downtown Residential Overlay (DRO) Zoning Districts.

HAILEY'S MIXED-USE WATER SHOP



New construction of a mixed-use building by the City of Hailey, comprising of: a 2,095 square foot office and industrial space for the Water Division Department. Additionally, two (2) residential units, above the office/industrial space, are proposed and are approximately 418 square feet in size. This project is located within the Light Industrial (LI) Zoning District at 4297 Glenbrook Drive.

PANORAMA POINT SUBDIVISION



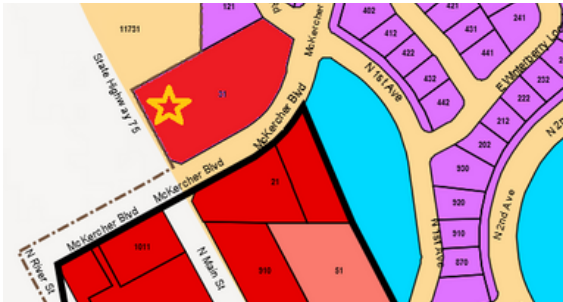
New land subdivision of a parcel located within the Sunbeam Subdivision. The approved proposal subdivides two (2) cottage parcels into ten (10) cottage sublots. Each cottage townhouse ranges in size from 2,187 to 2,375 gross square feet. A porch and attached garage are included for each cottage townhouse unit. This project is located within Phase I of the Sunbeam Subdivision, within the Limited Residential (LR-1) Zoning District.

MORGAN'S FINE FINISHES



New construction of a commercial building, approximately 7,966 square feet in size, to house the longstanding Hailey business, Morgan's Fine Finishes. This project is located at 4303 Glenbrook Drive within the Light Industrial (LI) Zoning District.

REZONE OF SILVERCREEK LIVING



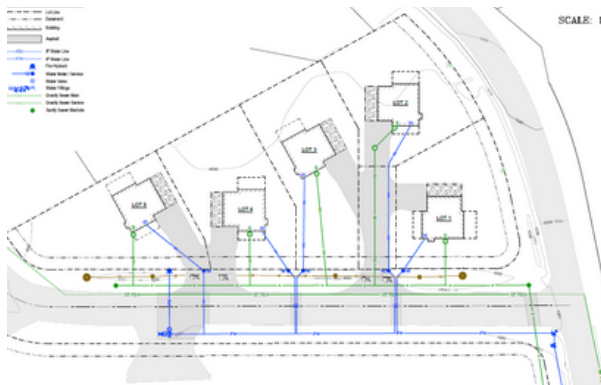
New rezone of a parcel located along Highway 75 and McKercher Blvd, a use most widely known as SilverCreek Living. The Council approved the rezone of this parcel in March 2023. The land was rezoned from Limited Residential (LR-1) to Limited Business (LB). This parcel is located at 31 E. McKercher BLVD, now within the Limited Business (LB) Zoning District.

MAPLE STREET APARTMENTS



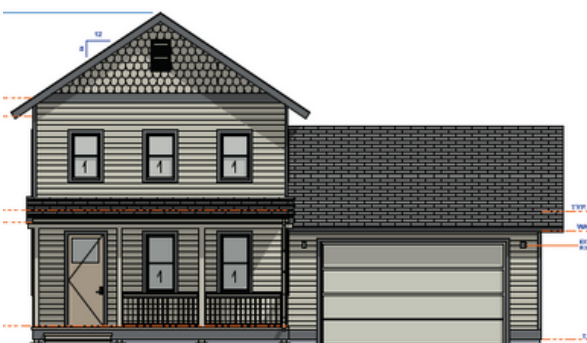
New construction of an eighteen (18) unit, multifamily complex, or two buildings. Building A comprises of six (6) units, and Building B comprises of twelve (12) units. Fifteen (15) units have two-bedrooms and three (3) units are studio units. The Commission approved this project in May 2023. This project is located at 51 W. Maple Street within the General Residential (GR), Townsite Overlay (TO), and Downtown Residential Overlay (DRO) Zoning Districts.

STAR LIGHT LANE SUBDIVISION



New land subdivision of a parcel located along Silver Star Drive within the Limited Residential (LR-1) Zoning District. The approved proposal subdivides the parcel into six (6) lots, with five (5) units planned for construction. The Council also approved a Planned Unit Development Application wherein waivers to the zoning/subdivision codes were granted, and in return, a Locals Only Deed Restriction was negotiated. Construction is planned to commence in Spring 2024.

SUNNY TOWNHOMES SUBDIVISION



New land subdivision of a parcel located within the Sunbeam Subdivision. The approved proposal subdivides the large parcel into eight (8) cottage sublots. Each cottage townhouse ranges in size from 1,142 to 1,386 square feet. A porch and attached garage are included for each cottage townhouse unit. This project is located within Phase I of the Sunbeam Subdivision, within the Limited Residential (LR-1) Zoning District.

BCSD/ARCH AT 128 W. BULLION



New construction of a five (5) unit, multifamily residential project from the collaborative partnership between the BCSD and ARCH Community Housing Trust. The Council also approved a Planned Unit Development Application wherein waivers to the zoning/subdivision codes were granted, and in return, the units will be offered to employees of the BCSD for not more than 30% of the employees AGI. This project is located at 128 W. Bullion Street within the General Residential (GR) and Townsite Overlay (TO) Zoning Districts.

BCSD/ARCH AT 111 E. CROY



New construction of a two (2) unit (single-family residence + ADU) residential project from the collaborative partnership between the BCSD and ARCH Community Housing Trust. This project is located at 111 E. Croy Street within the Transitional (TN) and Townsite Overlay (TO) Zoning Districts.

REZONE OF WRLT PROPERTY



New rezone of a parcel located at 119 N. 2nd Avenue, a use most widely known as the Wood River Land Trust. The Council approved the rezone of this parcel in May 2023. The land was rezoned from General Residential (GR) to Transition (TN), and located within the Townsite Overlay (TO) Zoning Districts. The rezone is affiliated with a Development Agreement that seeks to retain the historical nature of the structures onsite.



CODE AMENDMENTS & ADOPTIONS

In 2023, the Community Development Department amended Hailey’s most widely used tool within the Municipal Code - the District Use Matrix - to better clarify land use and zoning regulations citywide. Further, we created Cottage Housing and Co-Living Development code regulations to further support housing in Hailey, supplying diverse housing opportunities citywide. We accommodated for seasonal RV living, modified Design Review Standards to better reflect the needs of today and for the future; encouraged electric vehicle charging and solar collection via every development application; and planned for increased density within the Downtown Residential Overlay (DRO) District.

Code Amendments that Received Approval in 2023

COTTAGE HOUSING CODE



This amendment officially adopted the Cottage Housing Code - becoming a codified section in Hailey’s Municipal Code in December 2023.

Cottage housing developments can be found around the country. These unit types present a variety of opportunities in creating housing and meeting housing needs where other prevalent housing types are lacking. They diversify housing choice and provide housing that is more attractive to some households than that of traditional single-family homes, or apartment-style living arrangements.

The specific objective of this amendment was to create standards for true, small-scale cottage housing developments, regulations that were lacking in Hailey’s Municipal Code.

TITLE 17: SIDEWALK IN-LIEU FEES



This amendment modified language, fee amounts, and fee requirements around sidewalk in-lieu fees to better reflect inflation, market prices, as well as to simplify processes when paying in-lieu fees.

CO-LIVING DEVELOPMENTS



This amendment officially adopted language and regulations around Co-Living Developments, or a modern form of communal living in which residents have a private bedroom and bathroom with shared common areas. This diverse housing opportunity can refer to anything from intentional communities to simply living with roommates, but the benefits are the same: affordability, convenience, and community.

CODE AMENDMENTS & ADOPTIONS

DISTRICT USE MATRIX UPDATES

PERMITTED USE CHART									
X - Permitted Use									
C - Conditional Use (requires Commission Approval)									
Blank - Not Permitted									
	R-20	R-20M	RA-20	R-15	NB	O-I	GB	L-1	
					Neigh. Business	Office & Inst.	General Business	LI	
Accessory Buildings	X	X	X	X	X	X	X	X	
Agricultural & Farm Uses			X	X					
Airports									
Animal Hospitals								X	
Apartments									
Architects Office					X	X	X		
Armories						X	X		
Art Galleries						X	X		
Assembly & Production Facilities									
Auditoriums						X	X		
Backyard Workshops (sm. Appliance, mower repair, cabinet & upholstery shops)			C	C					
Banks					X	X	X		
Barns			X	X					
Batting Cages								X	
Beauty Product Manuf.									
Bed & Breakfast			C	C		C			
Billboards								X	
Bowling Alleys								X	
Building Materials Storage & Sales Yards									
Cemeteries - Commercial	C	C	C	C		X	X		
Cemeteries (Private/Family)	C	C	X	X					
Churches & their Customary Uses including Cemeteries	X	X	X	X					
Clubs & Lodges			X	X				X	
Colleges	C	C	X	X					
Community Centers			X	X				X	
Congregate Housing			C	C					

Intended to be a useful tool, the Matrix is organized as a table with footnotes. A wide range of community members, developers, and City Staff refer to the Matrix to understand how Hailey’s land use and zoning regulations pertain to their projects. Whether someone is interested in converting a portion of their home into a daycare center, constructing a new garage/accessory dwelling unit, or determining where to open up their automotive repair business in Hailey, they rely on the Matrix.

In 2022, the Community Development Staff identified the modernization of Hailey’s Municipal Code as a priority. The current language of the District Use Matrix lists overlapping land uses and, in some cases, contradicts itself. The lack of clear land use definitions and the inconsistencies across zoning can neglect the priorities of the Comprehensive Plan, as well as the stated purposes of the Zoning Districts. Through this Text Amendment process, Staff clarified the language, and organized the layout and requirements of the District Use Matrix to better align each use with the stated purpose of each Zoning District.



FLOODPLAIN

Every year, City of Hailey Staff from the Community Development, Public Works, and the Hailey Fire Departments work together to assist local residents in preparing for potential flooding across the city, but particularly within those subdivisions that see reoccurring flooding annually (Della View and Robinhood neighborhoods, as well as areas along Woodside Boulevard). Site visits, email and phone correspondence, and other forms of public outreach are and have been our top priority. These include:

- Informative Letters: 735 informative letters were mailed to residents located in or near the 100-year floodplain in 2023.
- Additional Correspondence: 133 letters were mailed to residents in Della View and Sherwood Forest Subdivisions.
- Door Hangers: Approximately 150 door hangers were placed and doors and advertised within public meetings.
- Two (2) public workshops were held to discuss flooding potential, what to do, what to expect, and who to contact.



Floodplain Permits Issued

Foundation Repair	1	RADs Issued	2
Residential Remodels	2		



LONG-RANGE CITY PROJECTS



HOUSING INITIATIVES

- Exploration of: Employee Housing in the industrial districts (LI, SCI, SCI-SO)
- Exploration of: THOW Communities
- Exploration of: Prohibition of Lot Consolidation on parcels of a certain size
- Research for: Community Housing Initiatives including incentives for Developers
- Implementation of: Pilot Program recommended by the Hailey Housing Committee and City Council



Envision Hailey

Planning Today for a Resilient Tomorrow

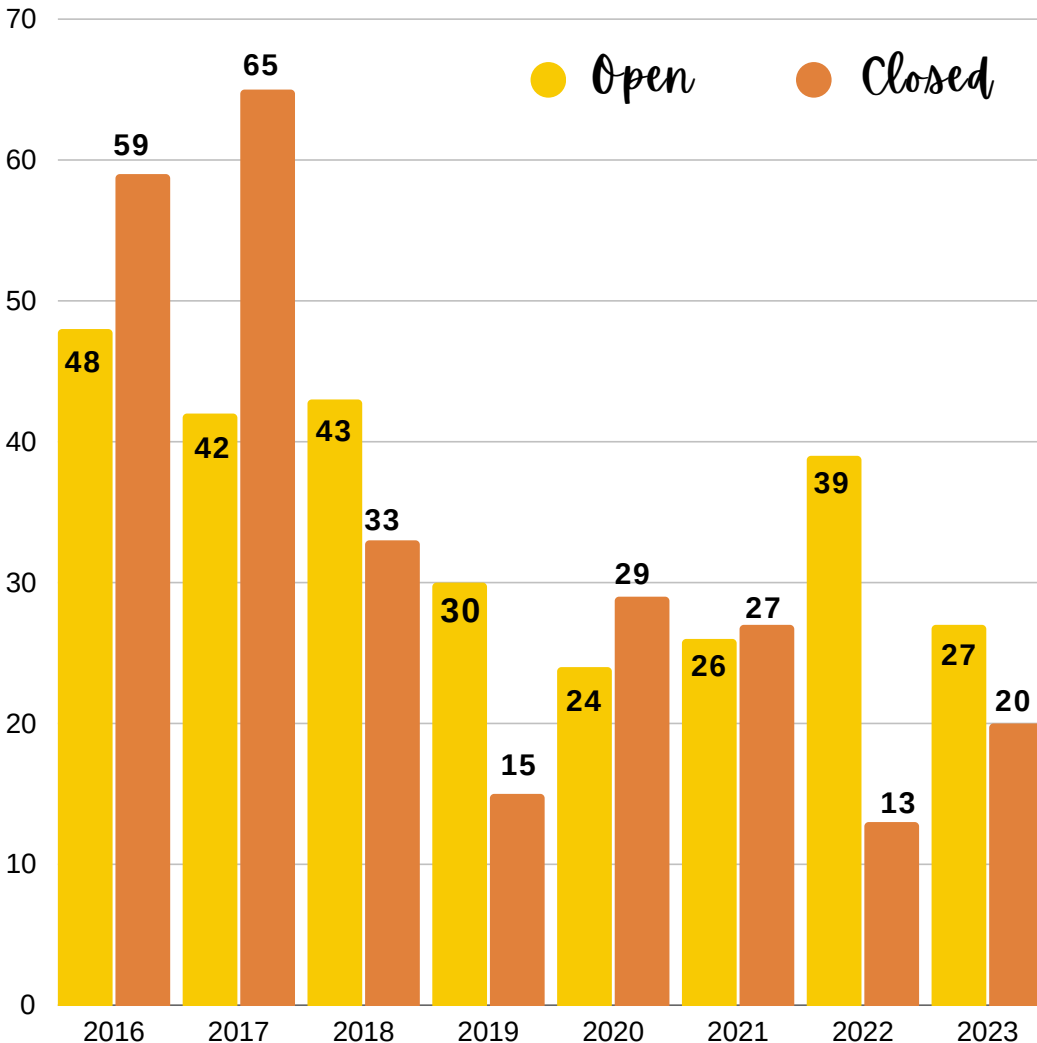
- Established: Website and Logo
- First Advisory Group Meeting in April 2024
- First Public Outreach Meeting in April 2024
 - Focus: Vision, Mission, Goals, Indicators
- Advisory and Public Outreach Meetings will continue throughout the year
- Additional Surveys will be administered; Staff and Firm to attend events monthly
- Report Preparation in January 2025
- Draft Reports to Elected Officials in March 2025
- Final Report Adoption: April/May 2025



SUSTAINABILITY EFFORTS

- Encourage: Sustainable design and development within every building and development project
- Explore and Establish: Water conservation measures across all new development projects
- Continue to refine Hailey' Municipal Code to encourage sustainable practices in development, landscaping, and climate protection
- Finalize: Hailey's Resilient Action Plan
- Research for: Incentives for Developers to build and actively participate in sustainable practices

BUSINESS LICENSES



2023 511 Active Businesses; 20 Businesses Closed ³⁷⁰

HAILEY ARTS & HISTORIC PRESERVATION COMMISSION



Accomplishments

- "Our Differences Make a Difference" collage on the utility box at Main & Bullion which showcases diversity in Hailey's history and community.
- Revitalizing and traveling through time with the phone booths: the phone booths at Main & Elm Streets have been painted red. New exterior panels have been added adorning collages of Hailey's school children through the years.
- 2024: An interactive phone will be installed within the phone booths and will play recordings about Hailey's history.
- Celebration of Chinese American Heritage: Installed a Chinese American Heritage structure - a trellis and wayfinding post which is a nod to the history of Chinese immigrants growing food in Hailey.
- Collaboration with the Sage School to paint murals on the Keefer Park restrooms to celebrate their curriculum of social justice and equality among all people.
- Refurbished Hailey's iconic Peace Banner

Upcoming Projects

- Mural Exploration: Identify locations across Hailey for a new mural.
- Development of Master Arts Plan: A roadmap to move the arts forward as a key element in enhancing the quality of life, promoting economic development, enhancing education, and celebrating or community.



Return to Agenda