

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday January 10, 2022 \* 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. We request that participants join our meeting virtually via go-to-meeting at this time. All participants will be provided with meeting materials and the opportunity to make presentations or public comment.

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

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

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

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

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

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

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

The Hailey City Council meeting room at City Hall is intended only for members of the public who are *unable* to attend the meeting via go-to-meeting. Those who attend in person must wear masks or face-coverings and may need to wait outside of the meeting room until it is time for them to give public comment. Speakers must use the microphones provided for the public. The City Hall Council Chambers is located upstairs at 115 South Main Street, Hailey, Idaho.

**5:30 p.m. CALL TO ORDER -**

**MAYOR'S REMARKS**

**CONSENT AGENDA (Old Business):**

<a href="#">CA 001</a>	Motion to ratify final pay request to Century Contractors for the Hailey Fire Station project, authorizing full payment of the remaining contract amount (retainage) of \$10,254.68 <b>ACTION ITEM</b> .....	1
<a href="#">CA 002</a>	Motion to ratify claims for expenses incurred paid in December, 2021 <b>ACTION ITEM</b> .....	9
<a href="#">CA 003</a>	Motion to approve minutes of December 13, 2021 and to suspend reading of them <b>ACTION ITEM</b> .....	38

**ADJOURN MEETING**

**CALL TO ORDER**

**OATH OF OFFICE TO COUNCIL MEMBERS:**

<a href="#">OO 004</a>	Kaz Thea and Heidi Husbands Oath of Office <b>ACTION ITEM</b> .....	47
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**MAYOR AND COUNCIL REMARKS**

**ELECTION OF COUNCIL PRESIDENT**

<a href="#">CP 005</a>	Council President election <b>ACTION ITEM</b> .....	50
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**EXECUTIVE SESSION: Pending & Imminently Likely Litigation under (IC 74-206(1)(f))**

**RECONVENE PUBLIC MEETING**

**OPEN SESSION FOR PUBLIC CONCERNS**

**CONSENT AGENDA:**

[CA 006](#) Motion to approve 2022 annual meetings calendar ACTION ITEM ..... 52  
[CA 007](#) Motion to rejects all bids received for the WWTP UV Equipment Procurement Project and re-advertise for a later date ACTION ITEM ..... 54  
[CA 008](#) Motion to direct LHTAC and Stanley Consultants to proceed with final design on a two block area for the River St. project A018(807) falling one block north and one block south of River Street. ACTION ITEM ..... 58  
[CA 009](#) Motion to approve Resolution 2022-001, authorizing contract for consultant to lead a community dialogue pertaining to the future uses of Hailey’s Town Center expansion site at 116 S River Street, with consideration of both indoor and outdoor, short-term and long-term uses and plan. ACTION ITEM ..... 62  
[CA 010](#) Motion to approve Resolution 2022-002, authorizing the mayor’s signature on the Public Right-of-Way Maintenance Agreement related to the development of Hailey Car Wash (Broyles, LLC), located at 805 South 3rd Avenue (Lot 1A, Block 135, Hailey Townsite). ACTION ITEM ..... 70  
[CA 011](#) Motion to approve Findings of Fact and Conclusions of Law for Final Plat of Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive, known as Poco Lena Subdivision) into two (2) sublots within the General Residential (GR) Zoning District. ACTION ITEM ..... 79  
[CA 012](#) Motion to approve Findings of Fact and Conclusions of Law for Final Plat of Sonitalena Cottages Future Sublots, known as Old Cutters Townhomes, a subdivision into two (2) sublots, within the General Residential (GR) Zoning District. ACTION ITEM ..... 90  
[CA 013](#) Motion to approve claims for expenses incurred during the month of December 2021, and claims for expenses due by contract in January, 2022 ACTION ITEM ..... 101

**APPOINTMENTS & AWARDS**

[AA 014](#) Presentation of gratitude to Seth Gates, retiring Tree Committee member ACTION ITEM (no documents)  
[AA 015](#) Reappointment of Katie Van Hees and appointment of Kelsey Paxon (fills expired term of Seth Gates) to Hailey Tree Committee for 3-year terms ending December 31, 2024 with Resolution 2022-003 setting appointment and terms ACTION ITEM ..... 125  
[AA 016](#) Reappointment of Susan Giannettino and Frank Rowland to another 3-year term, and reappointment of Gwen Mesce to another 1-year term on the Hailey Arts and Historical Preservation Commission through Resolution 2022-004 setting appointment and terms. ACTION ITEM ..... 130

**PUBLIC HEARING:**

[PH 017](#) Consideration of a Preliminary Plat Application by CK Property Group, LLC represented by Galena Engineering where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots. This project is located within the Business (B), Downtown Residential Overlay (DRO), Small Residential Overlay (SRO) and Townsite Overlay (TO) Zoning Districts. ACTION ITEM ..... 133

**NEW BUSINESS:**

[NB 018](#) Discussion and consideration of a new Health Order to be enacted following the January 10, 2022 expiration of the current Health Order 2021-07 requiring face coverings be worn in public places. ACTION ITEM ..... 162  
[NB 019](#) Appointments of City Council to ex-officio and liaison board positions ACTION ITEM ..... 173

**OLD BUSINESS:**

[OB 020](#) 2<sup>nd</sup> Reading of Ordinance No. 1296, amendments to Title 16: Subdivision Regulations, 16.03.030(A) time limitations for submittal of final plat, extending from 1 year to two calendar years ACTION ITEM ..... 176

**STAFF REPORTS:**

[SR 021](#) Arboretum final grant application and future volunteer opportunities ..... 181

**AGENDA ITEM SUMMARY**

**DATE: 01/10/2022      DEPARTMENT: Admin/Fire      DEPT. HEAD SIGNATURE: HD**

**SUBJECT:**

Motion to ratify Pay Request #7 for the Hailey Fire Station Project, authorizing the final payment made on December 30, 2021 in the amount of \$10,254.68.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

See attached architect’s approval of pay request and invoice details. The architect will issue a certificate of final completion to close this project, after the following items listed below are addressed.

Project Close-out documents shall be submitted to the Owner in accordance with specification section 01 78 00. Please include previously distributed O&M documents for overhead doors and roofing.

**Outstanding items required for final completion:**

- Project Record Documents
- 1-year workmanship warranty letters from General Contractor and sub-contractor’s
  - Date effective from substantial completion (8/25/2021)
- Window O&M Manual documents
- Door hardware & closer O&M documents
- Metal siding & trim maintenance and warranty documents

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

This project came in within budget, and is subject to 75% reimbursement from a FEMA All Hazards Mitigation Grant.

**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 ratify Pay Request #7 for the Hailey Fire Station Project, authorizing the payment made on December 30, 2021 in the amount of \$10,254.68.

**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)



Century Contractors Inc.  
 P.O. Box 674  
 Iona ID 83427  
 (208) 524-4689

# Progress Billing

Application: 7  
 Period: 09/30/2021

License:

**Owner:** City of Hailey  
 115 Main Street South, Suite H  
 Hailey ID 83333

**Job Location:** Hailey Fire Station Rehabilitation  
 115 Main Street South, Suite H  
 Hailey ID 83333

## Application For Payment On Contract

Original Contract.....	283,071.00
Net Change by Change Orders.....	-77,977.16
Contract Sum to Date.....	205,093.84
Total Complete to Date.....	<u>205,093.84</u>
Total Retained.....	0.00
Total Earned Less Retained.....	<u>205,093.84</u>
Less Previous Billings.....	<u>194,839.16</u>
Current Payment Due.....	<u>10,254.68</u>
	OK TO PAY
Balance on Contract.....	<u>0.00</u>

## Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: [Signature] Date: 9-30-21

## Architect's Certification of Work

The undersigned architect certifies that, to the best of the architect's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Architect: [Signature] Date: 12/30/2021

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Century Contractors Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 7

Period: 09/30/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Change Order# 1								100.00		
Change Order# 2								100.00		
Change Order# 3								100.00		
Change Order# 4								100.00		
105.000 BONDS	4,081.79	-1,200.00	2,881.79	2,881.79			2,881.79	100.00		
115.000 LIABILITY INSURA	3,857.64	-1,800.00	2,057.64	2,057.64			2,057.64	100.00		
125.000 SUPERVISION LAB	18,169.20	-9,369.00	8,800.20	8,800.20			8,800.20	100.00		
126.000 GENERAL LABOR	8,305.92		8,305.92	8,305.92			8,305.92	100.00		
145.000 FUEL EXPENSE	6,373.64		6,373.64	6,373.64			6,373.64	100.00		
157.000 TEMPORARY LIGH	1,384.32		1,384.32	1,384.32			1,384.32	100.00		
164.000 PER DIEM EXPEN	15,624.36	-5,100.00	10,524.36	10,524.36			10,524.36	100.00		
170.000 DUMP FEES	3,192.01		3,192.01	3,192.01			3,192.01	100.00		
181.000 EQUIPMENT EXPE	10,180.52	-3,289.87	6,890.65	6,890.65			6,890.65	100.00		
190.000 CONTINGENCY	1,536.29		1,536.29	1,536.29			1,536.29	100.00		
205.000 ASBESTOS ABATE	11,815.39		11,815.39	11,815.39			11,815.39	100.00		
211.000 DEMOLITION	16,003.63	-8,500.00	7,503.63	7,503.63			7,503.63	100.00		
290.000 MISC. SITE CONC	2,961.25		2,961.25	2,961.25			2,961.25	100.00		
605.000 NAILS/GLUE/SIMP	5,774.44		5,774.44	5,774.44			5,774.44	100.00		
610.000 ROUGH CARPENT	3,258.92	-1,200.00	2,058.92	2,058.92			2,058.92	100.00		
620.000 RGH. CARP. LABO	4,412.52	-2,200.00	2,212.52	2,212.52			2,212.52	100.00		
718.000 WEATHER BARRIE	1,723.45	-1,200.00	523.45	523.45			523.45	100.00		
719.000 EXTEIOR INSULATI	1,522.08		1,522.08	1,522.08			1,522.08	100.00		
722.000 SIDING	22,541.03	321.21	22,862.24	22,862.24			22,862.24	100.00		
780.000 ROOF ACCESSORI	40,724.30	-12,500.00	28,224.30	28,224.30			28,224.30	100.00		
790.000 CAULKING/SEALA	728.47		728.47	728.47			728.47	100.00		
820.000 WOOD & PLASTIC	14,731.62	9,669.63	24,401.25	24,401.25			24,401.25	100.00		
838.000 OVERHEAD DOOR	27,276.87	-1,420.00	25,856.87	25,856.87			25,856.87	100.00		
860.000 WOOD&PLASTIC	24,193.41	-7,491.00	16,702.41	16,702.41			16,702.41	100.00		
910.000 DRYWALL/METAL	5,511.48	-5,511.48						100.00		
925.000 PAINTING/MISC	6,892.43	-6,892.43						100.00		

PROGRESS BILLING

Application: 7

Period: 09/30/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1530.000 HVAC	2,132.10	-2,132.10						100.00		
1600.000 ELECTRICAL	18,362.12	-18,362.12						100.00		
<b>Totals:</b>	<b>283,071.00</b>	<b>-77,977.16</b>	<b>205,093.84</b>	<b>205,093.84</b>			<b>205,093.84</b>	<b>100.00</b>		

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

PROJECT: Hailey Fire Station Rehabilitation

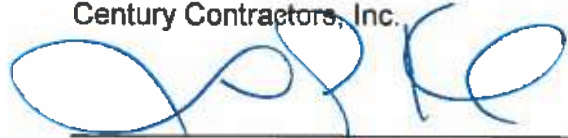
The undersigned had been paid and has received a progress payment in the sum of \$10,254.68 for all labor, services, equipment or material furnished to the job site or to City of Hailey on the job site of Hailey Fire Station Rehabilitation located at 115 Main Street South, Suite H, Hailey ID 83333 and does here by release any mechanic's lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to City of Hailey through 09/30/2021 only and does not cover any retentions retained before or after the release date; extras furnished before or after the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including right between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 9-30-21

Century Contractors, Inc.



(signature)



(title)

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

**TO OWNER:**  
*(Name and address)*  
City of Hailey  
115 Main Street South, Suite H  
Hailey, ID 83333

**ARCHITECT'S PROJECT NO.:**  
  
**CONTRACT FOR:** Construction

**PROJECT:**  
*(Name and address)*  
City of Hailey Fire Station Rehabilitation

**CONTRACT DATED:** February 16, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(insert name and address of Surety)*

Westfield Insurance Company  
PO Box 5001  
Westfield Center, OH 44251

, SURETY,

on bond of  
*(insert name and address of Contractor)*

Century Contractors, Inc.  
PO Box 674  
Iona, ID 83427

, CONTRACTOR,

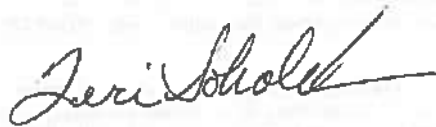
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to  
*(insert name and address of Owner)*

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

, OWNER,


as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **September 27, 2021**  
*(insert in writing the month followed by the numeric date and year)*



Witness:  
XXX:  
(Seal):

Westfield Insurance Company  
\_\_\_\_\_  
*(Surety)*

  
\_\_\_\_\_  
*(Signature of individual representative)*

Monica E. Nelson, Attorney-in-Fact  
\_\_\_\_\_  
*(Printed name and title)*



**CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.**

General  
Power  
of Attorney

**Westfield Insurance Co.  
Westfield National Insurance Co.  
Ohio Farmers Insurance Co.**  
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint  
**DOUGLAS G. BALL, MONICA E. NELSON, VICKIE NELSON, BRAD NIELSON, JOINTLY OR SEVERALLY**

of IDAHO FALLS and State of ID Its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

**LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.**

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-In-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-In-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 16th day of DECEMBER A.D., 2020 .

Corporate  
Seals  
Affixed



WESTFIELD INSURANCE COMPANY  
WESTFIELD NATIONAL INSURANCE COMPANY  
OHIO FARMERS INSURANCE COMPANY

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio  
County of Medina ss.:

On this 16th day of DECEMBER A.D., 2020 , before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial  
Seal  
Affixed



David A. Kotnik, Attorney at Law, Notary Public  
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio  
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of

September, 2024



Frank A. Carrino, Secretary

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 1/10/2022    **DEPARTMENT:** Finance & Records    **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Ratification of Claims costs incurred during the month of December 2021.

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

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**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

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**FOLLOW UP NOTES:**

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>658 HAILEY CHAMBER OF COMMERCE</b>											
12/20/2	1	Holiday gift in-lieu of party for employees and boards	Invoice	12/20/2021	12/20/2021	4,500.00	4,500.00	100-15-41215		1221	1
12/20/2	2	Holiday gift in-lieu of party for employees and boards	Invoice	12/20/2021	12/20/2021	500.00	500.00	200-15-41215		1221	1
12/20/2	3	Holiday gift in-lieu of party for employees and boards	Invoice	12/20/2021	12/20/2021	500.00	500.00	210-15-41215		1221	1
Total 658 HAILEY CHAMBER OF COMMERCE:						5,500.00	5,500.00				
Total :						5,500.00	5,500.00				
Grand Totals:						5,500.00	5,500.00				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-15-41215	4,500.00	.00	4,500.00
200-15-41215	500.00	.00	500.00
210-15-41215	500.00	.00	500.00
Grand Totals:	5,500.00	.00	5,500.00

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
12/21	5,500.00	.00	5,500.00
Grand Totals:	5,500.00	.00	5,500.00

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>5521 AIR ST. LUKES</b>											
12/22/2	1	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	225.00	225.00	200-60-41126		1221	1
12/22/2	2	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	270.00	270.00	210-70-41126		1221	1
12/22/2	3	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	450.00	450.00	100-40-41126		1221	1
12/22/2	4	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	60.00	60.00	100-42-41126		1221	1
12/22/2	5	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	60.00	60.00	200-42-41126		1221	1
12/22/2	6	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	60.00	60.00	210-42-41126		1221	1
12/22/2	7	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	585.00	585.00	100-25-41126		1221	1
12/22/2	8	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	450.00	450.00	100-45-41126		1221	1
12/22/2	9	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	45.00	45.00	100-50-41126		1221	1
12/22/2	10	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	1,350.00	1,350.00	100-55-41126		1221	1
12/22/2	11	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	225.00	225.00	100-20-41126		1221	1
12/22/2	12	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	75.00	75.00	100-15-41126		1221	1
12/22/2	13	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	75.00	75.00	200-15-41126		1221	1
12/22/2	14	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	75.00	75.00	210-15-41126		1221	1
12/22/2	15	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	45.00	45.00	100-10-41126		1221	1
12/22/2	16	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	45.00	45.00	200-10-41126		1221	1
12/22/2	17	2022 AIR ST LUKES MEMBERSHIP	Invoice	12/22/2021	12/29/2021	45.00	45.00	210-10-41126		1221	1
Total 5521 AIR ST. LUKES:						4,140.00	4,140.00				
<b>6375 ALENTADO TRAINING CONSULTANTS LLC</b>											
1289	1	INVOICE # 1289 ISSLE LEVE 1 SPANISH FIELD TR	Invoice	12/11/2021	12/29/2021	475.00	475.00	100-25-41723		1221	1
Total 6375 ALENTADO TRAINING CONSULTANTS LLC:						475.00	475.00				
<b>2298 ALL PRO LINEN INC</b>											
7787	1	7787 WORKWEAR WASH	Invoice	11/16/2021	12/29/2021	25.00	25.00	100-40-41703		1221	1
8056	1	8056 WORKWEAR WASH	Invoice	11/23/2021	12/29/2021	25.00	25.00	100-40-41703		1221	1
8269	1	8269 WORKWEAR WASH	Invoice	11/30/2021	12/29/2021	25.00	25.00	100-40-41703		1221	1
8517	1	8517 WORKWEAR WASH	Invoice	12/07/2021	12/29/2021	25.00	25.00	100-40-41703		1221	1
Total 2298 ALL PRO LINEN INC:						100.00	100.00				
<b>176 ALLINGTON, RICK</b>											
175	1	Attorney Fees	Invoice	08/01/2021	08/01/2021	4,018.75	4,018.75	100-25-41313		1221	1
Total 176 ALLINGTON, RICK:						4,018.75	4,018.75				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>1913 AMAZON CAPITAL SERVICES</b>											
141V-	1	141V-W6Y7-HH4N MSD books 12.17.21	Invoice	12/17/2021	12/29/2021	36.10	36.10	100-45-41535		1221	1
16XQ-F	1	16XQ-FHK6-3CV1 MSD book order	Invoice	12/12/2021	12/29/2021	27.03	27.03	100-45-41535		1221	1
1K6X-X	1	1K6X-XFW1-QCYP CHRISTMAS LIGHT WINDOW S	Invoice	12/07/2021	12/29/2021	8.32	8.32	100-42-41413		1221	1
1K6X-X	2	1K6X-XFW1-QCYP CHRISTMAS LIGHT WINDOW S	Invoice	12/07/2021	12/29/2021	8.33	8.33	200-42-41413		1221	1
1K6X-X	3	1K6X-XFW1-QCYP CHRISTMAS LIGHT WINDOW S	Invoice	12/07/2021	12/29/2021	8.33	8.33	210-42-41413		1221	1
1MPK-	1	1MPK-LLK1-3LNX PMD CM supplies	Invoice	12/09/2021	12/29/2021	79.20	79.20	100-45-41215		1221	1
1VDQ-	1	1VDQ-MCD6-TLDY LSD Translation system batteries	Invoice	12/14/2021	12/29/2021	65.95	65.95	100-45-41215		1221	1
1VWV-	1	1VWV-39L3-R6JL LG DUAL MONITORS NEW OFFI	Invoice	11/18/2021	12/29/2021	534.82	534.82	100-42-41533		1221	1
1VWV-	2	1VWV-39L3-R6JL LG DUAL MONITORS NEW OFFI	Invoice	11/18/2021	12/29/2021	534.82	534.82	200-42-41533		1221	1
1VWV-	3	1VWV-39L3-R6JL LG DUAL MONITORS NEW OFFI	Invoice	11/18/2021	12/29/2021	534.83	534.83	210-42-41533		1221	1
1WYW-	1	#1WYW-9M7L-K934 COMPUTER SCREEN AND MO	Invoice	12/06/2021	12/29/2021	333.55	333.55	210-70-41411		1221	1
1Y6Q-3	1	1Y6Q-3JX7-MWYJ ASD hand scanner stands	Invoice	12/11/2021	12/29/2021	99.95	99.95	100-45-41539		1221	1
1YKM-	1	1YKM-1Q46-W64F PORTABLE SPEAKERPHONE, 4	Invoice	11/17/2021	12/29/2021	50.12	50.12	100-42-41215		1221	1
1YKM-	2	1YKM-1Q46-W64F PORTABLE SPEAKERPHONE, 4	Invoice	11/17/2021	12/29/2021	50.12	50.12	200-42-41215		1221	1
1YKM-	3	1YKM-1Q46-W64F PORTABLE SPEAKERPHONE, 4	Invoice	11/17/2021	12/29/2021	50.13	50.13	210-42-41215		1221	1
Total 1913 AMAZON CAPITAL SERVICES:						2,421.60	2,421.60				
<b>1346 AMERICAN LEAK DETECTION</b>											
15634	1	#15634 LEAK DETECTION	Invoice	11/03/2021	12/29/2021	3,331.25	3,331.25	200-60-41403		1221	1
Total 1346 AMERICAN LEAK DETECTION:						3,331.25	3,331.25				
<b>4785 AMERICAN LEGAL PUBLISHING CORPORATION</b>											
13153	1	#13153 WEB HOSTING RENEWAL PERIOD 01/01/2	Invoice	12/13/2021	12/29/2021	166.67	166.67	100-15-41323		1221	1
13153	2	#13153 WEB HOSTING RENEWAL PERIOD 01/01/2	Invoice	12/13/2021	12/29/2021	166.67	166.67	200-15-41323		1221	1
13153	3	#13153 WEB HOSTING RENEWAL PERIOD 01/01/2	Invoice	12/13/2021	12/29/2021	166.66	166.66	210-15-41323		1221	1
Total 4785 AMERICAN LEGAL PUBLISHING CORPORATION:						500.00	500.00				
<b>5013 AMERICAN TOWER CORPORATION</b>											
408311	1	DELLA MT TOWER RENTAL 05/1/21 4083110088 P	Invoice	05/02/2021	12/29/2021	65.79	65.79	200-60-41713		1221	1
408311	2	DELLA MT TOWER RENTAL 05/1/21 4083110088 P	Invoice	05/02/2021	12/29/2021	8.17	8.17	100-42-41713		1221	1
408311	3	DELLA MT TOWER RENTAL 05/1/21 4083110088 P	Invoice	05/02/2021	12/29/2021	8.18	8.18	200-42-41713		1221	1
408311	4	DELLA MT TOWER RENTAL 05/1/21 4083110088 P	Invoice	05/02/2021	12/29/2021	8.18	8.18	210-42-41713		1221	1
408311	1	DELLA MT TOWER RENTAL 05/1/21 4083110089 P	Invoice	05/02/2021	12/29/2021	65.79	65.79	200-60-41713		1221	1
408311	2	DELLA MT TOWER RENTAL 05/1/21 4083110089 P	Invoice	05/02/2021	12/29/2021	8.17	8.17	100-42-41713		1221	1
408311	3	DELLA MT TOWER RENTAL 05/1/21 4083110089 P	Invoice	05/02/2021	12/29/2021	8.18	8.18	200-42-41713		1221	1
408311	4	DELLA MT TOWER RENTAL 05/1/21 4083110089 P	Invoice	05/02/2021	12/29/2021	8.18	8.18	210-42-41713		1221	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
408311	1	DELLA MT TOWER RENTAL 05/1/21 408311090 UTI	Invoice	05/02/2021	12/29/2021	12.50	12.50	200-60-41713		1221	1
408311	2	DELLA MT TOWER RENTAL 05/1/21 408311090 UTI	Invoice	05/02/2021	12/29/2021	4.17	4.17	100-42-41713		1221	1
408311	3	DELLA MT TOWER RENTAL 05/1/21 408311090 UTI	Invoice	05/02/2021	12/29/2021	4.17	4.17	200-42-41713		1221	1
408311	4	DELLA MT TOWER RENTAL 05/1/21 408311090 UTI	Invoice	05/02/2021	12/29/2021	4.16	4.16	210-42-41713		1221	1
408919	1	DELLA MT TOWER RENTAL 12/1/21 408919185 UTI	Invoice	12/01/2021	12/29/2021	12.50	12.50	200-60-41713		1221	1
408919	2	DELLA MT TOWER RENTAL 12/1/21 408919185 UTI	Invoice	12/01/2021	12/29/2021	4.17	4.17	100-42-41713		1221	1
408919	3	DELLA MT TOWER RENTAL 12/1/21 408919185 UTI	Invoice	12/01/2021	12/29/2021	4.17	4.17	200-42-41713		1221	1
408919	4	DELLA MT TOWER RENTAL 12/1/21 408919185 UTI	Invoice	12/01/2021	12/29/2021	4.16	4.16	210-42-41713		1221	1
408927	1	DELLA MT TOWER RENTAL 12/1/21 408927474	Invoice	12/01/2021	12/29/2021	720.78	720.78	200-60-41713		1221	1
408927	2	DELLA MT TOWER RENTAL 12/1/21 408927474 UTI	Invoice	12/01/2021	12/29/2021	39.37	39.37	100-42-41713		1221	1
408927	3	DELLA MT TOWER RENTAL 12/1/21 408927474 UTI	Invoice	12/01/2021	12/29/2021	39.37	39.37	200-42-41713		1221	1
408927	4	DELLA MT TOWER RENTAL 12/1/21 408927474 UTI	Invoice	12/01/2021	12/29/2021	39.37	39.37	210-42-41713		1221	1
Total 5013 AMERICAN TOWER CORPORATION:						1,069.53	1,069.53				
<b>1400 AMERICAN WATER WORKS ASSOCIATION</b>											
700197	1	#7001974813 MEMBERSHIP DUES	Invoice	10/26/2021	12/29/2021	389.00	389.00	200-60-41723		1221	1
Total 1400 AMERICAN WATER WORKS ASSOCIATION:						389.00	389.00				
<b>287 ANALYTICAL LABORATORIES INC.</b>											
86442	1	#86442 FLOW METER CALIBRATION WWTP	Invoice	11/30/2021	12/29/2021	1,057.00	1,057.00	210-70-41313		1221	1
86443	1	#86443 INDAIN CREEK WEIR CALIBRATION	Invoice	11/30/2021	12/29/2021	722.00	722.00	200-60-41401		1221	1
Total 287 ANALYTICAL LABORATORIES INC. :						1,779.00	1,779.00				
<b>2918 ARAMARK UNIFORM &amp; CAREER APPAREL GROUP</b>											
262000	1	262000016200 UNIFORMS SERVICE WW	Invoice	10/07/2021	12/29/2021	186.22	186.22	210-70-41703		1221	1
262000	1	262000018026 UNIFORMS SERVICE WW	Invoice	10/14/2021	12/29/2021	303.85	303.85	210-70-41703		1221	1
262000	1	262000019853 UNIFORMS SERVICE WW	Invoice	10/21/2021	12/29/2021	367.84	367.84	210-70-41703		1221	1
262000	1	262000021325 UNIFORMS SERVICE WW	Invoice	10/28/2021	12/29/2021	281.85	281.85	210-70-41703		1221	1
262000	1	262000023108 UNIFORMS SERVICE WW	Invoice	11/04/2021	12/29/2021	209.16	209.16	210-70-41703		1221	1
262000	1	262000025289 UNIFORMS SERVICE WW	Invoice	11/11/2021	12/29/2021	281.85	281.85	210-70-41703		1221	1
262000	1	262000027157 UNIFORMS SERVICE WW	Invoice	11/18/2021	12/29/2021	291.18	291.18	210-70-41703		1221	1
262000	1	262000028583 UNIFORMS SERVICE WW	Invoice	11/25/2021	12/29/2021	286.87	286.87	210-70-41703		1221	1
Total 2918 ARAMARK UNIFORM & CAREER APPAREL GROUP:						2,208.82	2,208.82				
<b>5876 ARCH COMMUNITY HOUSING TRUST</b>											
CRE R	1	CRE REF - 2540 WOODSIDE BLVD	Invoice	12/13/2021	12/29/2021	37.61	37.61	100-00-15110		1221	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
CRE R	2	CRE REF - 2620 WOODSIDE BLVD	Invoice	12/13/2021	12/29/2021	92.97	92.97	100-00-15110		1221	1
Total 5876 ARCH COMMUNITY HOUSING TRUST:						130.58	130.58				
<b>375 ATKINSON'S MARKET</b>											
000202	1	12/10/21 HPD OVEN CLEANING GLOVES	Invoice	12/10/2021	12/29/2021	4.29	4.29	100-25-41215		1221	1
000202	2	12/10/21 CITY HALL CLEANING SUPPLIES	Invoice	12/10/2021	12/29/2021	4.99	4.99	100-42-41413		1221	1
000202	3	12/10/21 CITY HALL CLEANING SUPPLIES	Invoice	12/10/2021	12/29/2021	4.99	4.99	200-42-41413		1221	1
000202	4	12/10/21 CITY HALL CLEANING SUPPLIES	Invoice	12/10/2021	12/29/2021	5.00	5.00	210-42-41413		1221	1
000205	1	11/16/21 WINDEX	Invoice	11/16/2021	12/29/2021	2.66	2.66	100-42-41413		1221	1
000205	2	11/16/21 WINDEX	Invoice	11/16/2021	12/29/2021	2.66	2.66	200-42-41413		1221	1
000205	3	11/16/21 WINDEX	Invoice	11/16/2021	12/29/2021	2.66	2.66	210-42-41413		1221	1
Total 375 ATKINSON'S MARKET:						27.25	27.25				
<b>4714 BALDWIN, MERRITT</b>											
905592	1	REIMBURSEMENT SNOW BOOTS	Invoice	10/24/2021	12/29/2021	130.00	130.00	200-60-41703		1221	1
Total 4714 BALDWIN, MERRITT:						130.00	130.00				
<b>6377 BENT BAR FABRICATION, LLC</b>											
31	1	Inv # 31 Utility bed brand for wild land	Invoice	12/08/2021	12/29/2021	13,996.45	13,996.45	100-55-41415	21.55.0002.1	1221	1
Total 6377 BENT BAR FABRICATION, LLC:						13,996.45	13,996.45				
<b>5143 BLAINE COUNTY DISPATCH</b>											
FY22 2	1	2nd Quarter payment FY 2022 Fire	Invoice	10/28/2021	12/29/2021	8,998.75	8,998.75	100-55-41741		1221	1
FY22 2	2	2nd Quarter payment FY 2022 Police	Invoice	10/28/2021	12/29/2021	26,996.25	26,996.25	100-25-41741		1221	1
Total 5143 BLAINE COUNTY DISPATCH:						35,995.00	35,995.00				
<b>6373 BLAS, PAUL &amp; LYNNETTE</b>											
CRE R	1	CRE REF - 530 EASTRIDGE DR	Invoice	12/13/2021	12/29/2021	81.80	81.80	100-00-15110		1221	1
Total 6373 BLAS, PAUL & LYNNETTE:						81.80	81.80				
<b>6051 CENTURY LINK</b>											
254362	1	9814 260B long distance	Invoice	12/01/2021	12/29/2021	1.80	1.80	100-15-41713		1221	1
254362	2	9814 260B long distance	Invoice	12/01/2021	12/29/2021	1.80	1.80	200-15-41713		1221	1
254362	3	9814 260B long distance	Invoice	12/01/2021	12/29/2021	1.80	1.80	210-15-41713		1221	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
254362	4	9814 260B long distance	Invoice	12/01/2021	12/29/2021	1.80	1.80	100-25-41713		1221	1
254362	5	9814 260B long distance	Invoice	12/01/2021	12/29/2021	1.80	1.80	100-20-41713		1221	1
254362	6	9814 260B long distance- 33.33%	Invoice	12/01/2021	12/29/2021	.56	.56	100-42-41713		1221	1
254362	7	9814 260B long distance- 33.33%	Invoice	12/01/2021	12/29/2021	.56	.56	200-42-41713		1221	1
254362	8	9814 260B long distance- 33.33%	Invoice	12/01/2021	12/29/2021	.56	.56	210-42-41713		1221	1
254362	9	2211 125B LONG DIST- TREATMENT PLANT	Invoice	12/01/2021	12/29/2021	.90	.90	210-70-41713		1221	1
254362	10	2211 125B LONG DIST- Water Dept	Invoice	12/01/2021	12/29/2021	.90	.90	200-60-41713		1221	1
254362	11	3147 220B LONG DIST: FIRE DEPT	Invoice	12/01/2021	12/29/2021	1.80	1.80	100-55-41713		1221	1
254362	12	5965-737B LONG DIST- STREET SHOP	Invoice	12/01/2021	12/29/2021	1.84	1.84	100-40-41713		1221	1
Total 6051 CENTURY LINK:						16.12	16.12				
<b>5702 CINTAS</b>											
508689	1	5086899759 FIRST AID SUPPLIES	Invoice	12/08/2021	12/29/2021	83.60	83.60	100-40-41215		1221	1
Total 5702 CINTAS:						83.60	83.60				
<b>644 CITY OF HAILEY PETTY CASH</b>											
441686	1	Holiday gift in-lieu - Pomerleau	Invoice	12/22/2021	12/29/2021	16.67	16.67	100-15-41215		1221	1
441686	2	Holiday gift in-lieu - Pomerleau	Invoice	12/22/2021	12/29/2021	16.67	16.67	200-15-41215		1221	1
441686	3	Holiday gift in-lieu - Pomerleau	Invoice	12/22/2021	12/29/2021	16.66	16.66	210-15-41215		1221	1
Total 644 CITY OF HAILEY PETTY CASH:						50.00	50.00				
<b>2954 CLEAR CREEK DISPOSAL -PARKS</b>											
000147	1	0001476857 PORT RESTROOM - SNOW STORAGE	Invoice	11/26/2021	12/29/2021	124.01	124.01	100-40-41405	18.40.0004.1	1221	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						124.01	124.01				
<b>7000 CLEARWATER LANDSCAPING</b>											
21-124	1	21-124402 PLANT DAFFODIL BULBS ON MAIN ST	Invoice	12/03/2021	12/29/2021	1,397.50	1,397.50	100-50-41313		1221	1
Total 7000 CLEARWATER LANDSCAPING:						1,397.50	1,397.50				
<b>5961 CLEARWATER POWER EQUIPMENT LLC</b>											
18196	1	#18196 PLOW TRIP SPRINGS WW	Invoice	12/16/2021	12/29/2021	68.60	68.60	210-70-41415		1221	1
Total 5961 CLEARWATER POWER EQUIPMENT LLC:						68.60	68.60				

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
<b>337 COPY &amp; PRINT LLC</b>											
110641	1	110641 TRIFOLD SNOW REMOVAL BROCHURES	Invoice	11/16/2021	12/29/2021	94.00	94.00	100-40-41771		1221	1
110650	1	110650 TRIFOLD SNOW REMOVAL BROCHURES	Invoice	11/17/2021	12/29/2021	94.00	94.00	100-40-41771		1221	1
110753	1	110753 TRIFOLD SNOW REMOVAL BROCHURES	Invoice	11/29/2021	12/29/2021	94.00	94.00	100-40-41771		1221	1
111252	1	Calendar 11X17 for training	Invoice	12/20/2021	12/29/2021	5.30	5.30	100-55-41211		1221	1
111919	1	#111919 WW BOUND MONTHLY LAB BOOKS	Invoice	12/08/2021	12/29/2021	54.00	54.00	210-70-41795		1221	1
95419	1	#95419 2022 CALENDAR FOR OFFICE	Invoice	12/09/2021	12/29/2021	198.01	198.01	100-25-41215		1221	1
Total 337 COPY & PRINT LLC:						539.31	539.31				
<b>2808 CORE &amp; MAIN LP</b>											
P90689	1	#P906897 VALVE BOX RISER	Invoice	11/23/2021	12/29/2021	680.94	680.94	200-60-41403		1221	1
P90689	2	#P906897 VALVE BOX PLUG	Invoice	11/23/2021	12/29/2021	1,692.40	1,692.40	200-60-41403		1221	1
P90689	3	#P906897 1.5" METER REGISTER	Invoice	11/23/2021	12/29/2021	540.72	540.72	220-65-41403		1221	1
P90689	4	#P906897 2" MACH10 METERS	Invoice	11/23/2021	12/29/2021	3,767.56	3,767.56	200-60-41403		1221	1
P90689	5	#P906897 BOLT PACK	Invoice	11/23/2021	12/29/2021	38.28	38.28	200-60-41403		1221	1
P90689	6	#P906897 VALVE BOX FOAM PLUG	Invoice	11/23/2021	12/29/2021	260.00	260.00	200-60-41403		1221	1
Total 2808 CORE & MAIN LP:						6,979.90	6,979.90				
<b>2103 CORWIN, CHRIS</b>											
23 CO	1	23 - GIS SERVICES - STREETS	Invoice	11/12/2021	12/29/2021	50.00	50.00	100-40-41313		1221	1
23 CO	2	23 - GIS SERVICES - TREES	Invoice	11/12/2021	12/29/2021	150.00	150.00	100-50-41313		1221	1
24 CO	1	24 - GIS SERVICES - STREETS	Invoice	12/06/2021	12/29/2021	300.00	300.00	100-40-41313		1221	1
Total 2103 CORWIN, CHRIS:						500.00	500.00				
<b>972 COX COMMUNICATIONS</b>											
12/18/2	1	0012401 038676401 WASTEWATER	Invoice	12/18/2021	12/29/2021	52.71	52.71	210-70-41713		1221	1
12/18/2	2	001 2401 038676401 WATER	Invoice	12/18/2021	12/29/2021	52.70	52.70	200-60-41713		1221	1
Total 972 COX COMMUNICATIONS:						105.41	105.41				
<b>388 DAY WIRELESS SYSTEMS</b>											
INV930	1	#93021 RADIO ANTENNA UPGRADE	Invoice	09/28/2021	12/29/2021	21,789.06	21,789.06	120-25-41549		1221	1
Total 388 DAY WIRELESS SYSTEMS:						21,789.06	21,789.06				
<b>5021 EC ELECTRIC</b>											
3130	1	3130 TREE LIGHT PLUGS, TROUBLESHOOT MTN	Invoice	07/09/2021	12/29/2021	2,620.28	2,620.28	100-40-41402		1221	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
3223	1	3223 CITY HALL/LIBRARY ALLEY TREE LIGHT PLU	Invoice	12/13/2021	12/29/2021	2,827.23	2,827.23	100-40-41402		1221	1
3224	1	3224 FORMER COPY & PRINT BLDG TREE LIGHT	Invoice	12/13/2021	12/29/2021	985.31	985.31	100-40-41402		1221	1
3226	1	3226 SHOP LIGHT REPLACEMENTS, MOTION LIG	Invoice	12/13/2021	12/29/2021	671.76	671.76	100-40-41413		1221	1
3227	1	3227 TREE LIGHT REPLACEMENTS, POLE REPLA	Invoice	12/13/2021	12/29/2021	1,976.62	1,976.62	100-40-41402		1221	1
Total 5021 EC ELECTRIC:						9,081.20	9,081.20				
<b>3094 ENERGY LABORATORIES, INC.</b>											
444044	1	444044 LAB TESTING WW	Invoice	12/21/2021	12/29/2021	257.00	257.00	210-70-41795		1221	1
Total 3094 ENERGY LABORATORIES, INC.:						257.00	257.00				
<b>6379 EQUIPMENT SALES, INC.</b>											
210433	1	210433 2013 MACK SAND TRUCK	Invoice	12/08/2021	12/29/2021	74,750.00	74,750.00	120-40-41549		1221	1
Total 6379 EQUIPMENT SALES, INC.:						74,750.00	74,750.00				
<b>6969 FAST FIX ASPHALT LLC</b>											
1081	1	1081 ASPHALT PATCH REPAIR	Invoice	10/12/2021	12/29/2021	4,379.50	4,379.50	100-40-41403		1221	1
Total 6969 FAST FIX ASPHALT LLC:						4,379.50	4,379.50				
<b>6370 FELTON, LAYNE &amp; LINDA</b>											
CRE R	1	CRE REF - 830 DEERTRAIL DR	Invoice	12/28/2021	12/29/2021	103.67	103.67	100-00-15110		1221	1
Total 6370 FELTON, LAYNE & LINDA:						103.67	103.67				
<b>6386 FERGUSON DURHAM, PLLC</b>											
583	1	#583 - Professional Services	Invoice	12/11/2021	12/29/2021	1,433.33	1,433.33	100-15-41313	21.15.0003.1	1221	1
583	2	#583 - Professional Services	Invoice	12/11/2021	12/29/2021	1,433.33	1,433.33	200-15-41313	21.15.0003.1	1221	1
583	3	#583 - Professional Services	Invoice	12/11/2021	12/29/2021	1,433.34	1,433.34	210-15-41313	21.15.0003.1	1221	1
Total 6386 FERGUSON DURHAM, PLLC:						4,300.00	4,300.00				
<b>6257 FIREPLACE OUTFITTERS</b>											
14598	1	14598 firepit - crossfire Brass Burner	Invoice	12/07/2021	12/29/2021	1,241.26	1,241.26	100-40-41403		1221	1
Total 6257 FIREPLACE OUTFITTERS:						1,241.26	1,241.26				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>1464 FISHER'S FINANCE INC</b>											
307203	1	30720383 Copier Contract 12.21.21_1.19.22	Invoice	12/22/2021	12/29/2021	347.79	347.79	100-45-41325		1221	1
Total 1464 FISHER'S FINANCE INC:						347.79	347.79				
<b>6401 FKC CO., LTD.</b>											
001334	1	#0013349 FKC HMI FOR THICKENER	Invoice	11/23/2021	12/29/2021	1,456.50	1,456.50	210-70-41401		1221	1
Total 6401 FKC CO., LTD.:						1,456.50	1,456.50				
<b>996 FREEDOM MAILING SERVICES</b>											
41871	1	41871 Delinquent Notices & Postage	Invoice	12/06/2021	12/29/2021	37.76	37.76	100-15-41323		1221	1
41871	2	41871 Delinquent Notices & Postage	Invoice	12/06/2021	12/29/2021	37.76	37.76	200-15-41323		1221	1
41871	3	41871 Delinquent Notices & Postage	Invoice	12/06/2021	12/29/2021	37.77	37.77	210-15-41323		1221	1
Total 996 FREEDOM MAILING SERVICES:						113.29	113.29				
<b>5722 G&amp;R AG PRODUCTS INC</b>											
126124	1	1261242-0001-01 SEAT WASHER, RUBBER, TEEJE	Invoice	10/25/2021	12/29/2021	85.17	85.17	100-40-41405		1221	1
Total 5722 G&R AG PRODUCTS INC:						85.17	85.17				
<b>101 GALENA ENGINEERING, INC.</b>											
3830.4	1	12/1 3830.42 SF/HAILEY/SURVEY LOCATION OF W	Invoice	12/01/2021	12/29/2021	1,802.50	1,802.50	200-60-41547		1221	1
5509.0	1	12/1 5509.05/ MP/ QUIGLEY WATER RESERVOIR/T	Invoice	12/01/2021	12/29/2021	1,951.00	1,951.00	200-60-41547	21.60.0001.1	1221	1
Total 101 GALENA ENGINEERING, INC.:						3,753.50	3,753.50				
<b>1623 GALENA GROUND WATER DISTRICT</b>											
2852	1	#2852 WATER RIGHTS ASSESSMENT IRRG' 37-20	Invoice	12/01/2021	12/29/2021	630.00	630.00	200-60-41313		1221	1
2853	1	#2853 37-22825 WATER RIGHTS ASSESSMENT IR	Invoice	12/01/2021	12/29/2021	1,410.00	1,410.00	200-60-41313		1221	1
2854	1	#2854 WATER RIGHTS ASSESSMENT IRRG' 37-22	Invoice	12/01/2021	12/29/2021	780.00	780.00	200-60-41313		1221	1
2855	1	#2855 WATER RIGHTS ASSEEMENT 37-22019 202	Invoice	12/01/2021	12/29/2021	26,340.00	26,340.00	200-60-41313		1221	1
Total 1623 GALENA GROUND WATER DISTRICT:						29,160.00	29,160.00				
<b>369 GEM STATE WELDERS SUPPLY INC.</b>											
205146	1	205146 cylinder fuel	Invoice	11/30/2021	12/29/2021	15.60	15.60	100-40-41719		1221	1
205148	1	#205148 TANK RENTAL FEES W.	Invoice	11/30/2021	12/29/2021	7.80	7.80	200-60-41791		1221	1
205507	1	205507 CF #4	Invoice	12/01/2021	12/29/2021	162.24	162.24	100-40-41719		1221	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
E26688	1	E266889 CD #50	Invoice	11/04/2021	12/29/2021	83.42	83.42	100-40-41719		1221	1
Total 369 GEM STATE WELDERS SUPPLY INC. :						269.06	269.06				
<b>6023 GIVENS PURSLEY LLP</b>											
236315	1	236315 GENERAL WATER	Invoice	11/29/2021	12/29/2021	4,278.00	4,278.00	200-60-41313		1221	1
236316	1	236316 IWRB APPLICATIONS	Invoice	11/29/2021	12/29/2021	1,997.50	1,997.50	200-60-41313		1221	1
236317	1	236317 2021 BASIN 37 PROCEEDING	Invoice	11/29/2021	12/29/2021	69.00	69.00	200-60-41313		1221	1
Total 6023 GIVENS PURSLEY LLP:						6,344.50	6,344.50				
<b>6374 GLENOAK LLC</b>											
CRE R	1	CRE REF - 4160 GLENBROOK	Invoice	12/13/2021	12/29/2021	97.58	97.58	100-00-15110		1221	1
CRE R	2	CRE REF - 4150 GLENBROOK	Invoice	12/13/2021	12/29/2021	266.44	266.44	100-00-15110		1221	1
Total 6374 GLENOAK LLC:						364.02	364.02				
<b>336 GO FER IT EXPRESS</b>											
108222	1	#108222 LOCAL SHIPPING WW.	Invoice	11/30/2021	12/29/2021	80.00	80.00	210-70-41213		1221	1
108222	2	#108222 LOCAL SHIPPING W.	Invoice	11/30/2021	12/29/2021	80.00	80.00	200-60-41213		1221	1
Total 336 GO FER IT EXPRESS:						160.00	160.00				
<b>217 HACH COMPANY</b>											
127752	1	#12775271 pH SENSOR CAPS WW	Invoice	12/03/2021	12/29/2021	1,086.91	1,086.91	210-70-41795		1221	1
Total 217 HACH COMPANY :						1,086.91	1,086.91				
<b>658 HAILEY CHAMBER OF COMMERCE</b>											
NOVE	1	CHAMBER LOT EXPENSES NOVEMBER 2021	Invoice	12/20/2021	12/29/2021	8,155.99	8,155.99	100-10-41707		1221	1
Total 658 HAILEY CHAMBER OF COMMERCE:						8,155.99	8,155.99				
<b>5410 HDR ENGINEERING INC</b>											
120038	1	1200389643 FACILITY PLANNING STUDY TASK 40	Invoice	11/16/2021	12/29/2021	12.86	12.86	210-70-41549	19.70.0001.1	1221	1
120038	2	1200389643 FACILITY PLANNING STUDY TASK 40	Invoice	11/16/2021	12/29/2021	78.96	78.96	230-75-41549	19.70.0001.1	1221	1
120038	3	1200389643 FACILITY PLANNING STUDY TASK 40	Invoice	11/16/2021	12/29/2021	847.82	847.82	230-75-41549	19.70.0001.1	1221	1
120038	4	1200389643 FACILITY PLANNING STUDY TASK 40	Invoice	11/16/2021	12/29/2021	2,956.41	2,956.41	210-70-41549	19.70.0001.1	1221	1
120039	1	1200396765 FACILITY PLANNING STUDY TASK 40	Invoice	12/16/2021	12/29/2021	61.50	61.50	210-70-41549	19.70.0001.1	1221	1
120039	2	1200396765 FACILITY PLANNING STUDY TASK 40	Invoice	12/16/2021	12/29/2021	377.72	377.72	230-75-41549	19.70.0001.1	1221	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
120039	3	1200396765 FACILITY PLANNING STUDY TASK 40	Invoice	12/16/2021	12/29/2021	311.43	311.43	230-75-41549	19.70.0001.1	1221	1
120039	4	1200396765 FACILITY PLANNING STUDY TASK 40	Invoice	12/16/2021	12/29/2021	4,913.56	4,913.56	210-70-41549	19.70.0001.1	1221	1
120039	5	1200396765 FACILITY PLANNING STUDY TASK 40	Invoice	12/16/2021	12/29/2021	30.61	30.61	210-70-41549	19.70.0001.1	1221	1
Total 5410 HDR ENGINEERING INC:						9,590.87	9,590.87				
<b>1557 HIGH DESERT BOBCAT - TWIN FALLS</b>											
P00553	1	P00553 LEVER THROTTLE, SWITCH WIPER, CRE	Invoice	11/15/2021	12/29/2021	171.07	171.07	100-40-41405		1221	1
Total 1557 HIGH DESERT BOBCAT - TWIN FALLS:						171.07	171.07				
<b>8606 HRA VEBA TRUST</b>											
JANUA	1	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	107.20	107.20	100-50-41126		1221	1
JANUA	2	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	321.60	321.60	100-20-41126		1221	1
JANUA	3	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	1,465.78	1,465.78	100-25-41126		1221	1
JANUA	4	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	71.47	71.47	100-15-41126		1221	1
JANUA	5	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	71.46	71.46	210-15-41126		1221	1
JANUA	6	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	71.47	71.47	200-15-41126		1221	1
JANUA	7	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	884.06	884.06	100-45-41126		1221	1
JANUA	8	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	484.40	484.40	200-60-41126		1221	1
JANUA	9	MONTHLY VEBA CONTRIBUTION JAN 2022	Invoice	12/21/2021	12/29/2021	563.80	563.80	210-70-41126		1221	1
POCFF	1	POCff NOV 21	Invoice	12/15/2021	12/29/2021	5,750.00	5,750.00	160-55-41185	18.55.0002.1	1221	2
Total 8606 HRA VEBA TRUST:						9,791.24	9,791.24				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
885295	1	885295 T-POST	Invoice	11/08/2021	12/29/2021	34.36	34.36	100-40-41405	18.40.0004.1	1221	1
886270	1	886270 CHRISTMAS LIGHTS EXTENSION CORDS	Invoice	11/15/2021	12/29/2021	83.98	83.98	100-40-41405		1221	1
886678	1	886678 SPRAY PAINT ORANGE, BLACK, MISC. SC	Invoice	11/18/2021	12/29/2021	15.20	15.20	100-40-41405		1221	1
886731	1	886731 THERMOMETER	Invoice	11/18/2021	12/29/2021	15.99	15.99	100-40-41405		1221	1
887070	1	887070 CHRISTMAS LIGHTS CABLETIE	Invoice	11/22/2021	12/29/2021	6.99	6.99	100-40-41405		1221	1
887080	1	#887080 TAPPING SCREWS	Invoice	11/22/2021	12/29/2021	7.99	7.99	200-60-41413		1221	1
887751	1	887751 MAIN ST ART MISC SCREWS, BIT DRILL	Invoice	11/29/2021	12/29/2021	17.99	17.99	100-40-41405		1221	1
887850	1	#887850 SCRAPING TOOLS	Invoice	11/30/2021	12/29/2021	65.57	65.57	200-60-41413		1221	1
887884	1	#887884 GRINDER BRUSH	Invoice	11/30/2021	12/29/2021	31.91	31.91	200-60-41413		1221	1
887973	1	887973 LINE TRIMMER	Invoice	12/01/2021	12/29/2021	22.99	22.99	100-40-41405		1221	1
888031	1	888031 MISC. SCREWS, SPRING SNAP	Invoice	12/01/2021	12/29/2021	18.96	18.96	100-40-41405		1221	1
888063	1	88063 CABLE TIES, ELECTRICAL TAPE	Invoice	12/01/2021	12/29/2021	27.57	27.57	100-40-41405		1221	1
888160	1	#888160 TOOLS FOR STRIPPING THE FLOOR AT	Invoice	12/02/2021	12/29/2021	70.56	70.56	200-60-41413		1221	1
888186	1	888186 EXTENSION CORDS, GFI ST WP RECEP	Invoice	12/02/2021	12/29/2021	178.93	178.93	100-40-41405		1221	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
888202	1	#888202 WOOD AND SCREWS FOR HOLIDAY SQU	Invoice	12/02/2021	12/29/2021	444.92	444.92	200-60-41413		1221	1
888212	1	888212 CHRISTMAS LIGHTS EXTENSION CORD,	Invoice	12/02/2021	12/29/2021	73.98	73.98	100-40-41405		1221	1
888217	1	888217 EXTENSION CORD	Invoice	12/02/2021	12/29/2021	15.99	15.99	100-40-41405		1221	1
888224	1	#888224 WOOD FOR HOILDAY SQUARE PRESEN	Invoice	12/02/2021	12/29/2021	49.36	49.36	200-60-41413		1221	1
888239	1	888239 CHRISTMAS LIGHTS EXTENSION CORD	Invoice	12/02/2021	12/29/2021	66.99	66.99	100-40-41405		1221	1
888619	1	#886191 SLEDGEHAMMER	Invoice	11/15/2021	12/29/2021	17.99	17.99	200-60-41405		1221	1
888619	2	#886191 TAPE MEASURE	Invoice	11/15/2021	12/29/2021	15.99	15.99	200-60-41405		1221	1
888623	1	#888623 GRINDER WHEEL AND SOLVENT FOR FL	Invoice	12/06/2021	12/29/2021	39.57	39.57	200-60-41413		1221	1
888779	1	888779 MAIN ST. LIGHTING GROUT NON-SHRINK	Invoice	12/07/2021	12/29/2021	17.15	17.15	100-40-41402		1221	1
888845	1	#888845 WALL MOUNT FOR RIVER ST. CL2	Invoice	12/07/2021	12/29/2021	14.93	14.93	200-60-41401		1221	1
889235	1	889235 BLACK SPRAY PAINT, FL GREEN, HONEY	Invoice	12/09/2021	12/29/2021	37.35	37.35	100-40-41405		1221	1
Total 671 IDAHO LUMBER & HARDWARE:						1,393.21	1,393.21				
<b>22433 IDAHO POWER</b>											
12/09/2	1	IP Acct#2204414540 Street lights	Invoice	12/09/2021	12/29/2021	183.10	183.10	100-40-41717		1221	1
12/09/2	2	IP Acct#2222783132 Hailey Police Dept	Invoice	12/09/2021	12/29/2021	273.08	273.08	100-25-41717		1221	1
12/09/2	3	IP Acct#2204935643 STREET -1811 MERLIN LOO	Invoice	12/09/2021	12/29/2021	789.68	789.68	100-40-41717		1221	1
12/09/2	4	IP Acct#2204935643 HFD	Invoice	12/09/2021	12/29/2021	239.34	239.34	100-55-41717		1221	1
12/09/2	5	IP Acct#2204935643 116 S RIVER ST	Invoice	12/09/2021	12/29/2021	66.32	66.32	100-15-41717		1221	1
12/09/2	6	IP Acct#2204935643 LIBRARY	Invoice	12/09/2021	12/29/2021	349.67	349.67	100-45-41717		1221	1
12/09/2	7	IP Acct#2204935643 /33%	Invoice	12/09/2021	12/29/2021	265.69	265.69	100-42-41717		1221	1
12/09/2	8	IP Acct#2204935643 /33%	Invoice	12/09/2021	12/29/2021	265.69	265.69	200-42-41717		1221	1
12/09/2	9	IP Acct#2204935643 /33%	Invoice	12/09/2021	12/29/2021	265.69	265.69	210-42-41717		1221	1
12/09/2	10	IP Acct#2204637769 W WATER	Invoice	12/09/2021	12/29/2021	10,574.20	10,574.20	210-70-41717		1221	1
12/09/2	11	IP Acct#2207611134 STREET - 89 CROY RD	Invoice	12/09/2021	12/29/2021	84.43	84.43	100-40-41715		1221	1
12/09/2	12	IP Acct#2200663470 CONTROL ELM ALLEY	Invoice	12/09/2021	12/29/2021	5.55	5.55	100-40-41717		1221	1
12/09/2	13	IP Acct#2220558908 HEAGLE/1151 War Eagle	Invoice	12/09/2021	12/29/2021	5.31	5.31	100-40-41717		1221	1
Total 22433 IDAHO POWER:						13,367.75	13,367.75				
<b>534 IDEQ</b>											
202206	1	#20220641-Q2 DRINKING WATER QUARTERLY FE	Invoice	11/30/2021	12/29/2021	2,747.00	2,747.00	200-60-41311		1221	1
Total 534 IDEQ:						2,747.00	2,747.00				
<b>229 INTEGRATED TECHNOLOGIES</b>											
180627	1	#180627 SHARP MX-M550N BASE RATE	Invoice	12/15/2021	12/29/2021	32.30	32.30	100-15-41323		1221	1
180627	2	#180627 SHARP MX-M550N BASE RATE	Invoice	12/15/2021	12/29/2021	32.30	32.30	200-15-41323		1221	1
180627	3	#180627 SHARP MX-M550N BASE RATE	Invoice	12/15/2021	12/29/2021	32.31	32.31	210-15-41323		1221	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
180930	1	#180930 SHARP MX-2310U HPD COPIER	Invoice	12/18/2021	12/29/2021	80.53	80.53	100-25-41411		1221	1
Total 229 INTEGRATED TECHNOLOGIES:						177.44	177.44				
<b>384 INTERMOUNTAIN GAS COMPANY</b>											
12/21/2	1	meter 536199 P/W 33.3%	Invoice	12/21/2021	12/29/2021	35.82	35.82	100-42-41717		1221	1
12/21/2	2	meter 536199 P/W 33.3%	Invoice	12/21/2021	12/29/2021	35.82	35.82	200-42-41717		1221	1
12/21/2	3	meter 536199 P/W 33.3%	Invoice	12/21/2021	12/29/2021	35.82	35.82	210-42-41717		1221	1
12/21/2	4	METER 536199 library	Invoice	12/21/2021	12/29/2021	107.46	107.46	100-45-41717		1221	1
12/21/2	5	meter 520352 PW 1241 WAR EAGLE	Invoice	12/21/2021	12/29/2021	9.79	9.79	100-50-41717		1221	1
12/21/2	6	meter 223166 4297 Glenbrook Shop	Invoice	12/21/2021	12/29/2021	189.80	189.80	210-70-41717		1221	1
12/21/2	7	Meter 629802, HPD 311 E Cedar	Invoice	12/21/2021	12/29/2021	500.69	500.69	100-25-41717		1221	1
12/21/2	8	meter 517964 Woodside Treatment Plant	Invoice	12/21/2021	12/29/2021	85.06	85.06	210-70-41717		1221	1
12/21/2	9	meter 223157 4297 Glenbrook A	Invoice	12/21/2021	12/29/2021	180.83	180.83	210-70-41717		1221	1
12/21/2	10	meter 634547 4297 Glenbrook Bio-Solids	Invoice	12/21/2021	12/29/2021	403.25	403.25	210-70-41717		1221	1
12/21/2	11	meter 475252 WW Treatment Plant	Invoice	12/21/2021	12/29/2021	623.26	623.26	210-70-41717		1221	1
12/21/2	12	meter 529797 STREET 1811 Merlin LP	Invoice	12/21/2021	12/29/2021	466.02	466.02	100-40-41717		1221	1
12/21/2	13	meter 518056 AD 116 S. River St	Invoice	12/21/2021	12/29/2021	231.65	231.65	100-15-41717		1221	1
12/21/2	14	meter 475481 HFD 617 S 3rd Ave	Invoice	12/21/2021	12/29/2021	186.21	186.21	100-55-41717		1221	1
Total 384 INTERMOUNTAIN GAS COMPANY:						3,091.48	3,091.48				
<b>5883 IWORQ SYSTEMS, INC</b>											
196613	1	196613 WORK MGMT, PAVE MGMT, SIGN MGMT J	Invoice	12/01/2021	12/29/2021	1,272.00	1,272.00	100-40-41325		1221	1
Total 5883 IWORQ SYSTEMS, INC:						1,272.00	1,272.00				
<b>1319 JACK'S TIRE &amp; OIL</b>											
A88353	1	A88353-36 CAT LOADER 938M MAXAM SNOW XT	Invoice	11/03/2021	12/29/2021	5,267.52	5,267.52	100-40-41405		1221	1
Total 1319 JACK'S TIRE & OIL:						5,267.52	5,267.52				
<b>50395 JACKSON GROUP PETERBILT</b>											
257977	1	257977 BINDER CHAIN ASSEMBLY MINI TRAILER	Invoice	10/29/2021	12/29/2021	177.00	177.00	100-40-41405		1221	1
258651	1	258651 SAFETY DIRECTOR	Invoice	11/09/2021	12/29/2021	459.51	459.51	100-40-41405		1221	1
Total 50395 JACKSON GROUP PETERBILT:						636.51	636.51				
<b>330 JANE'S ARTIFACTS</b>											
036894	1	036894 CHRISTMAS LIGHTING - CELLO WRAP, RI	Invoice	12/02/2021	12/29/2021	11.80	11.80	100-42-41413		1221	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
036894	2	036894 CHRISTMAS LIGHTING - CELLO WRAP, RI	Invoice	12/02/2021	12/29/2021	11.80	11.80	200-42-41413		1221	1
036894	3	036894 CHRISTMAS LIGHTING - CELLO WRAP, RI	Invoice	12/02/2021	12/29/2021	11.81	11.81	210-42-41413		1221	1
053430	1	053430 PACKING TAPE, DESKTOP TAPE, PEN, CLI	Invoice	12/02/2021	12/29/2021	5.22	5.22	100-42-41215		1221	1
053430	2	053430 PACKING TAPE, DESKTOP TAPE, PEN, CLI	Invoice	12/02/2021	12/29/2021	5.23	5.23	200-42-41215		1221	1
053430	3	053430 PACKING TAPE, DESKTOP TAPE, PEN, CLI	Invoice	12/02/2021	12/29/2021	5.23	5.23	210-42-41215		1221	1
053527	1	053527 Extention Cord	Invoice	12/13/2021	12/29/2021	4.83	4.83	100-15-41215		1221	1
053527	2	053527 Extention Cord	Invoice	12/13/2021	12/29/2021	4.83	4.83	200-15-41215		1221	1
053527	3	053527 Extention Cord	Invoice	12/13/2021	12/29/2021	4.83	4.83	210-15-41215		1221	1
053546	1	053546 YSD brads 12.14.21	Invoice	12/14/2021	12/29/2021	5.58	5.58	100-45-41215		1221	1
053554	1	Inv # 053554 office supplies	Invoice	12/15/2021	12/29/2021	23.23	23.23	100-55-41211		1221	1
053570	1	053570 2022 calendar, keyboard duster	Invoice	12/16/2021	12/29/2021	5.21	5.21	100-42-41215		1221	1
053570	2	053570 2022 calendar, keyboard duster	Invoice	12/16/2021	12/29/2021	5.22	5.22	200-42-41215		1221	1
053570	3	053570 2022 calendar, keyboard duster	Invoice	12/16/2021	12/29/2021	5.22	5.22	210-42-41215		1221	1
053570	4	053570 2022 SHOP TOWELS CLEANING SUPPLIE	Invoice	12/16/2021	12/29/2021	1.49	1.49	100-42-41413		1221	1
053570	5	053570 2022 SHOP TOWELS CLEANING SUPPLIE	Invoice	12/16/2021	12/29/2021	1.49	1.49	200-42-41413		1221	1
053570	6	053570 2022 SHOP TOWELS CLEANING SUPPLIE	Invoice	12/16/2021	12/29/2021	1.50	1.50	210-42-41413		1221	1
053575	1	053575 CHRISTMAS LIGHTS FOR CITY HALL WIN	Invoice	12/16/2021	12/29/2021	83.30	83.30	100-42-41413		1221	1
053575	2	053575 CHRISTMAS LIGHTS FOR CITY HALL WIN	Invoice	12/16/2021	12/29/2021	83.30	83.30	200-42-41413		1221	1
053575	3	053575 CHRISTMAS LIGHTS FOR CITY HALL WIN	Invoice	12/16/2021	12/29/2021	83.30	83.30	210-42-41413		1221	1
Total 330 JANE'S ARTIFACTS:						364.42	364.42				
<b>1065 JOE'S BACKHOE SERVICES INC</b>											
241311	1	#241311 WATER SERVICE LINE REPLACE AT 1311	Invoice	11/28/2021	12/29/2021	11,546.75	11,546.75	200-60-41403		1221	1
Total 1065 JOE'S BACKHOE SERVICES INC:						11,546.75	11,546.75				
<b>4542 KETCHUM COMPUTERS</b>											
18512	1	# 18512 Admin: XBP Barracuda blocking domain mai	Invoice	12/17/2021	12/29/2021	82.50	82.50	100-15-41313		1221	1
18512	2	# 18512 Admin: XBP Barracuda blocking domain mai	Invoice	12/17/2021	12/29/2021	82.50	82.50	200-15-41313		1221	1
18512	3	# 18512 Admin: XBP Barracuda blocking domain mai	Invoice	12/17/2021	12/29/2021	82.50	82.50	210-15-41313		1221	1
18512	4	# 18512 Comm Dev: Parker's Sharepoint Maint, Neid	Invoice	12/17/2021	12/29/2021	907.50	907.50	100-20-41313		1221	1
18512	5	# 18512 P.W.: Wireless Bridge planning, Networking f	Invoice	12/17/2021	12/29/2021	357.50	357.50	100-42-41313		1221	1
18512	6	# 18512 P.W.: Wireless Bridge planning, Networking f	Invoice	12/17/2021	12/29/2021	357.50	357.50	200-42-41313		1221	1
18512	7	# 18512 P.W.: Wireless Bridge planning, Networking f	Invoice	12/17/2021	12/29/2021	357.50	357.50	210-42-41313		1221	1
18512	8	# 18512 HPD: Install SWET license file on all client la	Invoice	12/17/2021	12/29/2021	82.50	82.50	100-25-41313		1221	1
18512	9	# 18512 Street: Troubleshoot and share out printer fr	Invoice	12/17/2021	12/29/2021	82.50	82.50	100-40-41313		1221	1
Total 4542 KETCHUM COMPUTERS:						2,392.50	2,392.50				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>386 L.L. GREENS</b>											
A64551	1	a645519 CHRISTMAS TREE 1/8" CABLE	Invoice	11/29/2021	12/29/2021	88.19	88.19	100-40-41405		1221	1
A64586	1	a645863 FASTENERS	Invoice	12/01/2021	12/29/2021	13.26	13.26	100-40-41405		1221	1
A64598	1	a645985 CITY HALL WINDOW CHRISTMAS LIGHT	Invoice	12/02/2021	12/29/2021	8.18	8.18	100-42-41413		1221	1
A64598	2	a645985 CITY HALL WINDOW CHRISTMAS LIGHT	Invoice	12/02/2021	12/29/2021	8.19	8.19	200-42-41413		1221	1
A64598	3	a645985 CITY HALL WINDOW CHRISTMAS LIGHT	Invoice	12/02/2021	12/29/2021	8.19	8.19	210-42-41413		1221	1
A64599	1	a645992 CHRISTMAS TREE WIRE ROPE, SPRING	Invoice	12/02/2021	12/29/2021	44.42	44.42	100-40-41405		1221	1
A64600	1	A646000 COPY & PRINT BLDG - GOO GONE, SANI	Invoice	12/02/2021	12/29/2021	9.49	9.49	100-42-41413		1221	1
A64600	2	A646000 COPY & PRINT BLDG - GOO GONE, SANI	Invoice	12/02/2021	12/29/2021	9.49	9.49	200-42-41413		1221	1
A64600	3	A646000 COPY & PRINT BLDG - GOO GONE, SANI	Invoice	12/02/2021	12/29/2021	9.49	9.49	210-42-41413		1221	1
A64601	1	A646018 BLACK CABLE TIES	Invoice	12/02/2021	12/29/2021	19.56	19.56	100-40-41405		1221	1
A64610	1	A646103 CHRISTMAS PRESENTS DROP CLOTH	Invoice	12/02/2021	12/29/2021	8.31	8.31	100-42-41413		1221	1
A64610	2	A646103 CHRISTMAS PRESENTS DROP CLOTH	Invoice	12/02/2021	12/29/2021	8.32	8.32	200-42-41413		1221	1
A64610	3	A646103 CHRISTMAS PRESENTS DROP CLOTH	Invoice	12/02/2021	12/29/2021	8.32	8.32	210-42-41413		1221	1
A64696	1	A646961 5" - 7" hose clamp Park n' Ride camera proj	Invoice	12/09/2021	12/29/2021	3.49	3.49	120-40-41549		1221	1
A64696	1	A646967 5" - 7" hose clamp Park n' Ride camera proj	Invoice	12/09/2021	12/29/2021	3.49	3.49	120-40-41549		1221	1
A64855	1	A648559 2" WHITE SWIVEL SWAG HOOK	Invoice	12/21/2021	12/29/2021	1.83	1.83	100-15-41215		1221	1
A64855	2	A648559 2" WHITE SWIVEL SWAG HOOK	Invoice	12/21/2021	12/29/2021	1.83	1.83	200-15-41215		1221	1
A64855	3	A648559 2" WHITE SWIVEL SWAG HOOK	Invoice	12/21/2021	12/29/2021	1.83	1.83	210-15-41215		1221	1
B37337	1	B373376 CEILING HOOK, EXTENSION CORDS	Invoice	11/30/2021	12/29/2021	35.56	35.56	100-40-41405		1221	1
B37344	1	B373440 CHRISTMAS TREE LIGHT CLIPS	Invoice	12/01/2021	12/29/2021	3.49	3.49	100-40-41405		1221	1
B37344	1	B373441 CHRISTMAS TREE GALV CAP, GALV NIP	Invoice	12/01/2021	12/29/2021	8.08	8.08	100-40-41405		1221	1
B37347	1	B373473 FASTENERS	Invoice	12/01/2021	12/29/2021	6.12	6.12	100-40-41405		1221	1
B37355	1	B373554 WD40 LUBRICANT	Invoice	12/02/2021	12/29/2021	5.99	5.99	100-40-41405		1221	1
B37380	1	B373807 CHRISTMAS LIGHTS GFI TESTER	Invoice	12/06/2021	12/29/2021	11.99	11.99	100-40-41405		1221	1
D58419	1	D58419 CABLE	Invoice	12/01/2021	12/29/2021	44.77	44.77	100-40-41405		1221	1
D58464	1	D58464 COPY & PRINT BLDG DUPLICATE KEYS	Invoice	12/02/2021	12/29/2021	3.05	3.05	100-42-41413		1221	1
D58464	2	D58464 COPY & PRINT BLDG DUPLICATE KEYS	Invoice	12/02/2021	12/29/2021	3.05	3.05	200-42-41413		1221	1
D58464	3	D58464 COPY & PRINT BLDG DUPLICATE KEYS	Invoice	12/02/2021	12/29/2021	3.06	3.06	210-42-41413		1221	1
D58622	1	D58622 #4006 HIP ROOF TOOLBOX, GRIP LINER	Invoice	12/06/2021	12/29/2021	39.98	39.98	100-40-41405		1221	1
D59173	1	D59173 FASTNERS	Invoice	12/22/2021	12/29/2021	.89	.89	100-15-41215		1221	1
D59173	2	D59173 FASTNERS	Invoice	12/22/2021	12/29/2021	.89	.89	200-15-41215		1221	1
D59173	3	D59173 FASTNERS	Invoice	12/22/2021	12/29/2021	.88	.88	210-15-41215		1221	1
Total 386 L.L. GREENS :						416.70	416.70				

**227 L.N. CURTIS AND SONS**

INV551	1	#551271 LONG SLEEVE BASE SHIRTS	Invoice	12/13/2021	12/29/2021	80.44	80.44	100-25-41703		1221	1
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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 227 L.N. CURTIS AND SONS :						80.44	80.44				
<b>366 LES SCHWAB TIRE CENTER</b>											
117007	1	11700721891 CHROME ACORN 13/16 HEX LUG NU	Invoice	11/02/2021	12/29/2021	18.66	18.66	100-40-41405		1221	1
117007	1	11700726755 #4001 USED TRUCK TIRE	Invoice	11/23/2021	12/29/2021	300.00	300.00	100-40-41405		1221	1
117007	1	Inv # 11700730561 2007 che tahoe	Invoice	12/14/2021	12/29/2021	989.20	989.20	100-55-41415		1221	1
117007	1	Inv # 11700730727 2017 ford exp	Invoice	12/15/2021	12/29/2021	114.74	114.74	100-55-41415		1221	1
Total 366 LES SCHWAB TIRE CENTER:						1,422.60	1,422.60				
<b>606 LIBRARY STORE</b>											
544940	1	544940 MSD processing supplies 12.7.21	Invoice	12/07/2021	12/29/2021	112.10	112.10	100-45-41215		1221	1
Total 606 LIBRARY STORE:						112.10	112.10				
<b>120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC</b>											
T2-102	1	T2-10212021-2 T2 CENTER CLASSES	Invoice	12/03/2021	12/29/2021	180.00	180.00	100-40-41723		1221	1
Total 120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC:						180.00	180.00				
<b>928 MAGIC VALLEY LABS, INC.</b>											
22390	1	#22390 INDIAN CREEK SPRING SAMPLE	Invoice	11/23/2021	12/29/2021	224.00	224.00	200-60-41795		1221	1
22390	2	#22390 DISTRIBUTION WATER SAMPLES	Invoice	11/23/2021	12/29/2021	180.00	180.00	200-60-41795		1221	1
22390	3	#22390 COOLER RETURN	Invoice	11/23/2021	12/29/2021	40.00	40.00	200-60-41795		1221	1
22390	4	#22390 CONSTRUCTION SAMPLE	Invoice	11/23/2021	12/29/2021	20.00	20.00	200-60-41795		1221	1
Total 928 MAGIC VALLEY LABS, INC.:						464.00	464.00				
<b>1654 MK SOLUTIONS INC.</b>											
71453	1	71453 Annual Service Agreement 1.1.22_12.31.22	Invoice	12/21/2021	12/29/2021	2,037.50	2,037.50	100-45-41325		1221	1
Total 1654 MK SOLUTIONS INC.:						2,037.50	2,037.50				
<b>6372 MURRAY, SHAUN P</b>											
CRE R	1	CRE REF - 212 GALENA DR HPTH	Invoice	12/13/2021	12/29/2021	52.14	52.14	100-00-15110		1221	1
Total 6372 MURRAY, SHAUN P:						52.14	52.14				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>251 NAPA AUTO PARTS</b>											
077374	1	077374 #4101 support	Invoice	10/13/2021	12/29/2021	81.58	81.58	100-40-41405		1221	1
077424	1	077424 serpentine belt	Invoice	10/13/2021	12/29/2021	29.79	29.79	100-40-41405		1221	1
078792	1	078792 #5002 STUD	Invoice	10/25/2021	12/29/2021	28.90	28.90	100-40-41405		1221	1
078807	1	078807 #5002 support	Invoice	10/25/2021	12/29/2021	61.58	61.58	100-40-41405		1221	1
078927	1	078927 #4006 toggle red cover	Invoice	10/25/2021	12/29/2021	11.49	11.49	100-40-41405		1221	1
079013	1	079013 #4031 serpentine belt, support return	Invoice	10/26/2021	12/29/2021	111.37-	111.37-	100-40-41405		1221	1
079685	1	079685 SERPENTINE BELTS, COUPLERS	Invoice	10/30/2021	12/29/2021	129.78-	129.78-	100-40-41405		1221	1
080059	1	080059 BOTTLE OIL DYE	Invoice	11/03/2021	12/29/2021	10.49	10.49	100-40-41405		1221	1
080283	1	080283 HTR HOSE	Invoice	11/04/2021	12/29/2021	27.40	27.40	100-40-41405		1221	1
080950	1	080950 28" TRICO ICE BLADE	Invoice	11/10/2021	12/29/2021	15.49	15.49	100-40-41405		1221	1
080951	1	080951 HD WATER PUMP	Invoice	11/10/2021	12/29/2021	115.29	115.29	100-40-41405		1221	1
081183	1	081183 USS NUTS, F WASHER, HOSE CLAMP	Invoice	11/11/2021	12/29/2021	46.75	46.75	100-40-41405		1221	1
082168	1	#082168 GREASE GUN	Invoice	11/18/2021	12/29/2021	14.79	14.79	200-60-41415		1221	1
082204	1	#082204 WIRE CONNECTORS	Invoice	11/18/2021	12/29/2021	9.80	9.80	200-60-41415		1221	1
083441	1	083441 SUPPORT	Invoice	12/01/2021	12/29/2021	61.58	61.58	100-40-41405		1221	1
083944	1	#083944 WATER PUMP FOR HPD 5	Invoice	12/06/2021	12/29/2021	126.08	126.08	100-25-41415		1221	1
085258	1	inv # 085258 oil supplies	Invoice	12/15/2021	12/29/2021	53.74	53.74	100-55-41415		1221	1
Total 251 NAPA AUTO PARTS:						453.60	453.60				
<b>307 NORTH CENTRAL LABORATORIES</b>											
462928	1	#462928 LAB SUPPLIES WW	Invoice	11/23/2021	12/29/2021	2,018.24	2,018.24	210-70-41795		1221	1
Total 307 NORTH CENTRAL LABORATORIES:						2,018.24	2,018.24				
<b>401 OHIO GULCH TRANSFER STATION</b>											
204658	1	#204658 JUNK FROM RIVER PLANT	Invoice	12/08/2021	12/29/2021	9.00	9.00	200-60-41413		1221	1
204762	1	#204762 JUNK FROM RIVER PLANT	Invoice	12/09/2021	12/29/2021	9.00	9.00	200-60-41413		1221	1
Total 401 OHIO GULCH TRANSFER STATION:						18.00	18.00				
<b>50298 O'REILLY AUTO PARTS</b>											
4635-1	1	4635-198555 CLEANING SUPPLIES	Invoice	10/13/2021	12/29/2021	31.95	31.95	100-40-41405		1221	1
Total 50298 O'REILLY AUTO PARTS:						31.95	31.95				
<b>6217 OVERDRIVE</b>											
03040C	1	03040CO21491543 ID8 EBOOKS	Invoice	12/10/2021	12/29/2021	85.49	85.49	100-45-41535		1221	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 6217 OVERDRIVE:						85.49	85.49				
<b>1917 OWEN EQUIPMENT</b>											
001054	1	00105478 FV12 EXTENSION	Invoice	12/08/2021	12/29/2021	5,808.88	5,808.88	100-40-41405		1221	1
Total 1917 OWEN EQUIPMENT:						5,808.88	5,808.88				
<b>520 PACIFIC STEEL &amp; RECYCLING</b>											
784651	1	#7846513 ALUMINUM FOR CHRISTMAS TREE AT	Invoice	11/22/2021	12/29/2021	986.45	986.45	210-70-41413		1221	1
Total 520 PACIFIC STEEL & RECYCLING:						986.45	986.45				
<b>4652 PETERSON, TRAVIS</b>											
132253	1	REIMBURSEMENT FOR COVID TEST	Invoice	11/11/2021	12/29/2021	105.00	105.00	200-60-41723		1221	1
Total 4652 PETERSON, TRAVIS:						105.00	105.00				
<b>438 PLATT</b>											
2G566	1	2G56685 PW COMPUTER NEW OFFICE SPACE	Invoice	11/24/2021	12/29/2021	3.72	3.72	100-42-41533		1221	1
2G566	2	2G56685 PW COMPUTER NEW OFFICE SPACE	Invoice	11/24/2021	12/29/2021	3.73	3.73	200-42-41533		1221	1
2G566	3	2G56685 PW COMPUTER NEW OFFICE SPACE	Invoice	11/24/2021	12/29/2021	3.73	3.73	210-42-41533		1221	1
2H6882	1	2H68829 THERMOMETER, ELECTRICAL TESTER	Invoice	12/06/2021	12/29/2021	281.33	281.33	100-40-41405		1221	1
Total 438 PLATT:						292.51	292.51				
<b>5684 PRECISION ENGINEERING</b>											
229470	1	22947-01 - CROY TO QUIGLEY-PROG.RPT.2	Invoice	09/30/2021	12/29/2021	14,000.00	14,000.00	120-40-41549	21.40.0003.1	1221	1
Total 5684 PRECISION ENGINEERING:						14,000.00	14,000.00				
<b>4665 PREMIER TRUCK GROUP</b>											
786132	1	786132590 12V VALUE, CORE DEPOSIT	Invoice	11/24/2021	12/29/2021	340.30	340.30	100-40-41405		1221	1
Total 4665 PREMIER TRUCK GROUP:						340.30	340.30				
<b>6378 RANGEL, PEDRO</b>											
61663	1	#61663 CDL TEST - PDERO WW	Invoice	10/28/2021	12/29/2021	5.00	5.00	210-70-41723		1221	1
66429	1	#66429 CDL TEST - PEDRO WW	Invoice	11/18/2021	12/29/2021	5.00	5.00	210-70-41723		1221	1
S46927	1	#S4692720 CDL TESTS - PEDRO WW	Invoice	10/25/2021	12/29/2021	15.00	15.00	210-70-41723		1221	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
S49222	1	#S4922253 CDL TEST - PEDRO WW	Invoice	11/24/2021	12/29/2021	5.00	5.00	210-70-41723		1221	1
S49548	1	#S4954816 CDL TEST - PEDRO WW	Invoice	11/30/2021	12/29/2021	5.00	5.00	210-70-41723		1221	1
S50484	1	#S5048496 CDL TEST - PEDRO WW	Invoice	12/09/2021	12/29/2021	5.00	5.00	210-70-41723		1221	1
S50487	1	#S5048749 CDL PERMIT PEDRO WW	Invoice	12/09/2021	12/29/2021	29.00	29.00	210-70-41723		1221	1
Total 6378 RANGEL, PEDRO:						69.00	69.00				
<b>5433 RIVERSIDE, INC.</b>											
1-1495	1	1-14955 BIO SOILD RECIR PUMP REBUILD WW	Invoice	10/28/2021	12/29/2021	14,004.13	14,004.13	210-70-41401		1221	1
Total 5433 RIVERSIDE, INC.:						14,004.13	14,004.13				
<b>5129 RUSH TRUCK CENTERS OF ID INC</b>											
302530	1	3025308532 #4007 BLOCK JUNCTION W/S	Invoice	10/21/2021	12/29/2021	83.70	83.70	100-40-41405		1221	1
302530	1	3025309247 BRAKE LINING	Invoice	10/21/2021	12/29/2021	39.98	39.98	100-40-41423		1221	1
302531	1	3025314948 PLOW TRUCKS 16" WINTER WIPER	Invoice	10/21/2021	12/29/2021	49.90	49.90	100-40-41405		1221	1
302534	1	3025342449 WIRE TERM TOOL	Invoice	10/23/2021	12/29/2021	20.49	20.49	100-40-41405		1221	1
302534	1	3025344109 BLOCK JUNCTION W/S	Invoice	10/25/2021	12/29/2021	83.70	83.70	100-40-41405		1221	1
Total 5129 RUSH TRUCK CENTERS OF ID INC:						236.79	236.79				
<b>1608 SAFETY SUPPLY &amp; SIGN</b>											
178886	1	178886 SIGNAGE NO PARKING FIRE LANE, NO M	Invoice	11/02/2021	12/29/2021	247.95	247.95	100-40-41403		1221	1
179176	1	179176 STREET SIGNS	Invoice	11/24/2021	12/29/2021	130.45	130.45	100-40-41403		1221	1
Total 1608 SAFETY SUPPLY & SIGN :						378.40	378.40				
<b>4910 SHRED-IT USA</b>											
800061	1	document shredding contract inv. 8000619576	Invoice	12/25/2021	12/29/2021	38.98	38.98	100-15-41325		1221	1
800061	2	document shredding contract inv. 8000619576	Invoice	12/25/2021	12/29/2021	38.98	38.98	200-15-41325		1221	1
800061	3	document shredding contract inv. 8000619576	Invoice	12/25/2021	12/29/2021	38.98	38.98	210-15-41325		1221	1
Total 4910 SHRED-IT USA:						116.94	116.94				
<b>5494 SILVER CREEK SUPPLY</b>											
000545	1	0005458633-001 PVC PIPE, ELBOW SLIP, PVC CA	Invoice	11/19/2021	12/29/2021	1,113.29	1,113.29	100-40-41403		1221	1
000549	1	0005495228-001 CHRISTMAS LIGHTS LED SNOW	Invoice	12/01/2021	12/29/2021	29.95	29.95	100-40-41405		1221	1
Total 5494 SILVER CREEK SUPPLY:						1,143.24	1,143.24				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>30263 SPF Water Engineering, LLC</b>											
30875	1	30875 AS-NEEDED ENGINEERING SUPPORT	Invoice	11/30/2021	12/29/2021	208.75	208.75	200-60-41313		1221	1
Total 30263 SPF Water Engineering, LLC:						208.75	208.75				
<b>6369 TABLER, WALTER</b>											
CRE R	1	CRE REF - 440 DEERTRAIL DR	Invoice	12/28/2021	12/29/2021	88.52	88.52	100-00-15110		1221	1
Total 6369 TABLER, WALTER:						88.52	88.52				
<b>6371 TWO MP LLC</b>											
CRE R	1	CRE REF - 116 RIVER ST S	Invoice	12/28/2021	12/29/2021	11.52	11.52	100-00-15110		1221	1
Total 6371 TWO MP LLC:						11.52	11.52				
<b>2817 UNITED OIL</b>											
561239	1	561239 STEAM CLEANER	Invoice	11/03/2021	12/29/2021	61.60	61.60	100-40-41719		1221	1
561241	1	561241 FUEL CHARGES	Invoice	11/03/2021	12/29/2021	2,583.35	2,583.35	100-40-41719		1221	1
979298	1	979298 FUEL CHARGES	Invoice	11/15/2021	12/29/2021	17.34	17.34	100-42-41719		1221	1
979298	2	979298 FUEL CHARGES	Invoice	11/15/2021	12/29/2021	17.35	17.35	200-42-41719		1221	1
979298	3	979298 FUEL CHARGES	Invoice	11/15/2021	12/29/2021	17.35	17.35	210-42-41719		1221	1
979299	1	979299 FUEL CHARGES	Invoice	11/15/2021	12/29/2021	1,736.90	1,736.90	100-40-41719		1221	1
979300	1	#979300 PUMPED VEHICLE FUEL W.	Invoice	11/15/2021	12/29/2021	430.24	430.24	200-60-41719		1221	1
980399	1	980399 FUEL CHARGES	Invoice	11/30/2021	12/29/2021	711.61	711.61	100-40-41719		1221	1
980400	1	#980400 PUMPED VEHICLE FUEL	Invoice	11/30/2021	12/29/2021	362.60	362.60	200-60-41719		1221	1
981528	1	Inv # 981528 fuel charges	Invoice	12/15/2021	12/29/2021	266.37	266.37	100-55-41719		1221	1
981529	1	HPD GAS	Invoice	12/15/2021	12/29/2021	714.61	714.61	100-25-41719		1221	1
981532	1	#981532 PUMPED VHCL FUEL WW	Invoice	12/15/2021	12/29/2021	136.92	136.92	210-70-41719		1221	1
Total 2817 UNITED OIL:						7,056.24	7,056.24				
<b>1216 UPPER CASE PRINTING, INK</b>											
17741	1	# 17741 8.5x11 Library flyer	Invoice	12/06/2021	12/29/2021	199.58	199.58	100-45-41323		1221	1
17741	2	# 17741 11x17 Newsletter & 8.5x11 Student Opinion	Invoice	12/06/2021	12/29/2021	154.58	154.58	100-15-41323		1221	1
17741	3	# 17741 11x17 Newsletter & 8.5x11 Student Opinion	Invoice	12/06/2021	12/29/2021	154.58	154.58	200-15-41323		1221	1
17741	4	# 17741 11x17 Newsletter & 8.5x11 Student Opinion	Invoice	12/06/2021	12/29/2021	154.57	154.57	210-15-41323		1221	1
Total 1216 UPPER CASE PRINTING, INK:						663.31	663.31				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>645 VALLEY CAR WASH</b>											
101391	1	12/1/21 PROPANE	Invoice	12/01/2021	12/29/2021	52.35	52.35	100-40-41719		1221	1
Total 645 VALLEY CAR WASH:						52.35	52.35				
<b>2020 VALLEY WIDE COOPERATIVE</b>											
52979/	1	10/27/21 G43272 TARP	Invoice	10/27/2021	12/29/2021	132.49	132.49	100-40-41405		1221	1
Total 2020 VALLEY WIDE COOPERATIVE:						132.49	132.49				
<b>762 VERIZON WIRELESS</b>											
989413	1	MONTHLY CELL PHONE BILL Parks only	Invoice	12/01/2021	12/29/2021	71.80	71.80	100-50-41713		1221	1
989449	1	MONTHLY CELL PHONE BILL STREETS	Invoice	12/07/2021	12/29/2021	115.97	115.97	100-40-41713		1221	1
989449	2	MONTHLY CELL PHONE BILL WATER	Invoice	12/07/2021	12/29/2021	111.41	111.41	200-60-41713		1221	1
989449	3	MONTHLY CELL PHONE BILL WASTE WATER	Invoice	12/07/2021	12/29/2021	168.01	168.01	210-70-41713		1221	1
989449	4	MONTHLY CELL PHONE BILL Parks	Invoice	12/07/2021	12/29/2021	64.55	64.55	100-50-41713		1221	1
Total 762 VERIZON WIRELESS :						531.74	531.74				
<b>367 WALKER SAND AND GRAVEL</b>											
970207	1	970207 RIVER ST IMPORTED CLEAN FILL	Invoice	11/23/2021	12/29/2021	687.66	687.66	120-40-41549	18.40.0001.1	1221	1
970207	2	970207 PARKS IMPORTED DIRTY FILL	Invoice	11/23/2021	12/29/2021	96.38	96.38	100-50-41403		1221	1
971507	1	971507 IMPORTED CLEAN FILL	Invoice	11/29/2021	12/29/2021	214.53	214.53	100-40-41403		1221	1
973054	1	973054 RIVER ST. - IMPORTED CLEAN FILL	Invoice	12/02/2021	12/29/2021	946.14	946.14	120-40-41549	18.40.0001.1	1221	1
974420	1	974420 RIVER ST. - IMPORTED CLEAN FILL	Invoice	12/06/2021	12/29/2021	769.96	769.96	120-40-41549	18.40.0001.1	1221	1
Total 367 WALKER SAND AND GRAVEL:						2,714.67	2,714.67				
<b>4004 WAXIE SANITARY SUPPLY</b>											
780937	1	78093703 Credit Memo	Invoice	11/08/2019	12/29/2021	38.36-	38.36-	100-45-41215		1221	1
804574	1	80457406 FLOOR STRIPPER, DOODLEBUG BROW	Invoice	11/16/2021	12/29/2021	233.22	233.22	100-40-41413		1221	1
Total 4004 WAXIE SANITARY SUPPLY:						194.86	194.86				
<b>106 WHITEHEAD LANDSCAPING, INC.</b>											
58548	1	58548 WINTERIZE PARK IRRIGATION 2021	Invoice	11/30/2021	12/29/2021	1,491.75	1,491.75	100-50-41313		1221	1
Total 106 WHITEHEAD LANDSCAPING, INC.:						1,491.75	1,491.75				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>352 WINDY CITY ARTS</b>											
1255	1	Inv # 1255 new numbers for vehicles	Invoice	12/15/2021	12/29/2021	95.48	95.48	100-55-41415		1221	1
Total 352 WINDY CITY ARTS:						95.48	95.48				
<b>6233 WINNS COMPOST</b>											
828694	1	828694 THATCH/GRASS CLIPPINGS	Invoice	12/02/2021	12/29/2021	28.00	28.00	100-40-41405		1221	1
Total 6233 WINNS COMPOST:						28.00	28.00				
<b>399 WOOD RIVER WELDING INC</b>											
180695	1	180695 10FT 3/8	Invoice	10/30/2021	12/29/2021	50.44	50.44	100-40-41405		1221	1
180726	1	180726 3 ft 1 1/4	Invoice	11/11/2021	12/29/2021	64.06	64.06	100-40-41405		1221	1
180757	1	180757 51948	Invoice	11/17/2021	12/29/2021	31.53	31.53	100-40-41405		1221	1
180765	1	180765 ring	Invoice	11/18/2021	12/29/2021	170.00	170.00	100-40-41405		1221	1
180806	1	180806 3/4 x 5 1/2	Invoice	11/22/2021	12/29/2021	8.60	8.60	100-40-41405		1221	1
180838	1	180838 52054	Invoice	11/29/2021	12/29/2021	85.00	85.00	100-40-41405		1221	1
Total 399 WOOD RIVER WELDING INC:						409.63	409.63				
Total :						368,200.37	368,200.37				
Grand Totals:						368,200.37	368,200.37				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	832.25	.00	832.25
100-10-41126	45.00	.00	45.00
100-10-41707	8,155.99	.00	8,155.99
100-15-41126	146.47	.00	146.47
100-15-41215	24.22	.00	24.22
100-15-41313	1,515.83	.00	1,515.83
100-15-41323	391.31	.00	391.31
100-15-41325	38.98	.00	38.98
100-15-41713	1.80	.00	1.80

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-15-41717	297.97	.00	297.97
100-20-41126	546.60	.00	546.60
100-20-41313	907.50	.00	907.50
100-20-41713	1.80	.00	1.80
100-25-41126	2,050.78	.00	2,050.78
100-25-41215	202.30	.00	202.30
100-25-41313	4,101.25	.00	4,101.25
100-25-41411	80.53	.00	80.53
100-25-41415	126.08	.00	126.08
100-25-41703	80.44	.00	80.44
100-25-41713	1.80	.00	1.80
100-25-41717	773.77	.00	773.77
100-25-41719	714.61	.00	714.61
100-25-41723	475.00	.00	475.00
100-25-41741	26,996.25	.00	26,996.25
100-40-41126	450.00	.00	450.00
100-40-41215	83.60	.00	83.60
100-40-41313	432.50	.00	432.50
100-40-41325	1,272.00	.00	1,272.00
100-40-41402	8,426.59	.00	8,426.59
100-40-41403	7,326.98	.00	7,326.98
100-40-41405	15,311.79	261.64	15,050.15
100-40-41413	904.98	.00	904.98
100-40-41423	39.98	.00	39.98
100-40-41703	100.00	.00	100.00
100-40-41713	117.81	.00	117.81
100-40-41715	84.43	.00	84.43
100-40-41717	1,449.66	.00	1,449.66
100-40-41719	5,407.07	.00	5,407.07
100-40-41723	180.00	.00	180.00
100-40-41771	282.00	.00	282.00
100-42-41126	60.00	.00	60.00
100-42-41215	60.55	.00	60.55
100-42-41313	357.50	.00	357.50
100-42-41413	141.59	.00	141.59
100-42-41533	538.54	.00	538.54
100-42-41713	64.61	.00	64.61
100-42-41717	301.51	.00	301.51

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-42-41719	17.34	.00	17.34
100-45-41126	1,334.06	.00	1,334.06
100-45-41215	262.83	38.36-	224.47
100-45-41323	199.58	.00	199.58
100-45-41325	2,385.29	.00	2,385.29
100-45-41535	148.62	.00	148.62
100-45-41539	99.95	.00	99.95
100-45-41717	457.13	.00	457.13
100-50-41126	152.20	.00	152.20
100-50-41313	3,039.25	.00	3,039.25
100-50-41403	96.38	.00	96.38
100-50-41713	136.35	.00	136.35
100-50-41717	9.79	.00	9.79
100-55-41126	1,350.00	.00	1,350.00
100-55-41211	28.53	.00	28.53
100-55-41415	15,249.61	.00	15,249.61
100-55-41713	1.80	.00	1.80
100-55-41717	425.55	.00	425.55
100-55-41719	266.37	.00	266.37
100-55-41741	8,998.75	.00	8,998.75
120-25-41549	21,789.06	.00	21,789.06
120-40-41549	91,157.25	3.49-	91,153.76
160-55-41185	5,750.00	.00	5,750.00
200-10-41126	45.00	.00	45.00
200-15-41126	146.47	.00	146.47
200-15-41215	24.22	.00	24.22
200-15-41313	1,515.83	.00	1,515.83
200-15-41323	391.31	.00	391.31
200-15-41325	38.98	.00	38.98
200-15-41713	1.80	.00	1.80
200-42-41126	60.00	.00	60.00
200-42-41215	60.57	.00	60.57
200-42-41313	357.50	.00	357.50
200-42-41413	141.62	.00	141.62
200-42-41533	538.55	.00	538.55
200-42-41713	64.63	.00	64.63
200-42-41717	301.51	.00	301.51
200-42-41719	17.35	.00	17.35

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-60-41126	709.40	.00	709.40
200-60-41213	80.00	.00	80.00
200-60-41311	2,747.00	.00	2,747.00
200-60-41313	35,713.25	.00	35,713.25
200-60-41401	736.93	.00	736.93
200-60-41403	21,317.18	.00	21,317.18
200-60-41405	33.98	.00	33.98
200-60-41413	727.88	.00	727.88
200-60-41415	24.59	.00	24.59
200-60-41547	3,753.50	.00	3,753.50
200-60-41703	130.00	.00	130.00
200-60-41713	1,042.37	.00	1,042.37
200-60-41719	792.84	.00	792.84
200-60-41723	494.00	.00	494.00
200-60-41791	7.80	.00	7.80
200-60-41795	464.00	.00	464.00
210-10-41126	45.00	.00	45.00
210-15-41126	146.46	.00	146.46
210-15-41215	24.20	.00	24.20
210-15-41313	1,515.84	.00	1,515.84
210-15-41323	391.31	.00	391.31
210-15-41325	38.98	.00	38.98
210-15-41713	1.80	.00	1.80
210-42-41126	60.00	.00	60.00
210-42-41215	60.58	.00	60.58
210-42-41313	357.50	.00	357.50
210-42-41413	141.66	.00	141.66
210-42-41533	538.56	.00	538.56
210-42-41713	64.61	.00	64.61
210-42-41717	301.51	.00	301.51
210-42-41719	17.35	.00	17.35
210-70-41126	833.80	.00	833.80
210-70-41213	80.00	.00	80.00
210-70-41313	1,057.00	.00	1,057.00
210-70-41401	15,460.63	.00	15,460.63
210-70-41411	333.55	.00	333.55
210-70-41413	986.45	.00	986.45
210-70-41415	68.60	.00	68.60

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41549	7,974.94	.00	7,974.94
210-70-41703	2,208.82	.00	2,208.82
210-70-41713	221.62	.00	221.62
210-70-41717	12,056.40	.00	12,056.40
210-70-41719	136.92	.00	136.92
210-70-41723	69.00	.00	69.00
210-70-41795	3,416.15	.00	3,416.15
220-65-41403	540.72	.00	540.72
230-75-41549	1,615.93	.00	1,615.93
Grand Totals:	<u>368,503.86</u>	<u>303.49-</u>	<u>368,200.37</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
12/21	<u>368,503.86</u>	<u>303.49-</u>	<u>368,200.37</u>
Grand Totals:	<u>368,503.86</u>	<u>303.49-</u>	<u>368,200.37</u>

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>50474 CENTURY CONTRACTORS INC.</b>											
APPLI	1	APPLICATION #7 FINAL PAYMENT HMGP Fire Stati	Invoice	12/29/2021	12/29/2021	10,254.68	10,254.68	160-56-41549	18.55.0003.1	1221	1
Total 50474 CENTURY CONTRACTORS INC.:						10,254.68	10,254.68				
Total :						10,254.68	10,254.68				
Grand Totals:						10,254.68	10,254.68				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
160-56-41549	10,254.68	.00	10,254.68
Grand Totals:	10,254.68	.00	10,254.68

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
12/21	10,254.68	.00	10,254.68
Grand Totals:	10,254.68	.00	10,254.68

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 1/10/2022 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

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**SUBJECT**

Approval of Minutes from the meeting of the Hailey City Council on December 13, 2021 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 DECEMBER 13, 2021  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:06 P.M. by Council President Kaz Thea. Present were Council members Heidi Husbands, Sam Linnet, and Juan Martinez. Staff present included City Attorney Christopher P. Simms, City Administrator Heather Dawson, and City Clerk Mary Cone.

Martha Burke not in attendance.

Juan Martinez not yet in attendance at meeting start.

Exec session:

[5:06:49 PM](#) call to order by Council President Kaz Thea.

[5:07:05 PM](#) **Linnet moves to go into Executive Session for Pending & Imminently Likely Litigation under (IC 74-206(1)(f)) seconded by Husbands. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Thea, yes.**

Council goes into exec session.

5:15 pm Martinez arrives and goes into Executive Session.

[5:50:04 PM](#) Thea reconvenes meeting.

[5:50:18 PM](#) Simms water protests discussion.

[5:50:49 PM](#) Simms asks council to adopt Resolution No. 2021-130 authorizing contract.

[5:51:17 PM](#) **Linnet motion to approve Resolution 2021-130 authorizing Michael Lawrence to sign permits on behalf of Hailey, Martinez seconds. Motion passed with roll call vote; Martinez, yes. Linnet, yes. Husbands, yes.**

**Open session for public comments:**

[5:52:47 PM](#) Chris Sandford with Wood River Taxi requesting that the city allow out of town licensed drivers. [5:53:46 PM](#) Horowitz addressed this comment.

[5:54:41 PM](#) Wes, President of the Sweetwater HOA, was told this will be in council's next meeting, Horowitz yes correct, this will be continued to Jan 10, 2022.

**CONSENT AGENDA:**

HAILEY CITY COUNCIL MINUTES  
December 13, 2021

- [CA 415](#) Motion to approve and authorize the Mayor to sign the Tree City USA application **ACTION ITEM** .....
- [CA 416](#) Motion to approve and authorize transmittal letter and grant application for Arboretum plant identification signage which will be submitted to the Idaho Native Plant Society’s Education, Research, and Inventory Grant (ERIG) Program, requesting \$995.00. **ACTION ITEM**.....
- [CA 417](#) Motion to approve a grant application to the Local Highway Technical Assistance Council (LHTAC) requesting \$250,000 to fund the Quigley Farms Pathway Project and motion to adopt Resolution 2021-124, authorizing the Mayor’s signature on the City’s Support Letter. **ACTION ITEM** .....
- [CA 418](#) Motion to approve Resolution 2021-125, authorizing vendor agreement with Idaho Department of Health and Welfare for their low-income home water assistance program (LIHWAP) for water and wastewater bills **ACTION ITEM** .....
- [CA 419](#) Motion to adopt Resolution 2021-126, ratifying the Mayor’s signature on Idaho Power Service Request documents, for electrical service to the Hailey Park n’ Ride lot in the amount of \$15,903. **ACTION ITEM**.....
- [CA 420](#) Motion to approve Resolution 2021-127, authorizing a Contract for Services with Harmony Design and Engineering for Floodplain Development Permit review **ACTION ITEM**.....
- [CA 421](#) Motion to approve Resolution 2021-128, authorizing health insurance contract renewal with Regence Blue Shield of Idaho for calendar year 2022, **ACTION ITEM** .....
- [CA 422](#) Motion to approve Resolution 2021-129, authorizing third addendum to lease agreement at Ohio Gulch to extend the expiration to November 30, 2026 **ACTION ITEM** .....
- [CA 423](#) Motion to approve the Findings of Fact, Conclusions of Law and Decision for an amendment to the 2020 Planned Unit Development (PUD) for ARCH Community Housing Trust to remove the requirement for the three (3) carparks within the project. The project is located at 706 South Main Street (Lot 3A, Block 1, Wertheimer Park). **ACTION ITEM** .....
- ~~[CA 424](#) Motion to approve minutes of November 22, 2021 and to suspend reading of them **ACTION ITEM**.....~~
- [CA 425](#) Motion to ratify claims for expenses incurred paid in December, 2021 **ACTION ITEM**.....
- [CA 426](#) Motion to approve claims for expenses incurred during the month of November, 2021, and claims for expenses due by contract in December, 2021 **ACTION ITEM**.....
- [CA 427](#) Motion to approve unaudited Treasurer’s report for the month of November 2021 **ACTION ITEM** .....

[5:55:42 PM](#) **Martinez pulls CA 424**

[5:55:51 PM](#) **Martinez moves to approve all consent agenda items minus CA 424, seconded by Linnet. Motion passed with roll call vote; Martinez, yes. Linnet, yes. Husbands, yes.**

[5:56:29 PM](#) Martinez, discusses the purpose of why he’s suggesting that our Mayor be the board member for Hailey as other cities have mayor representation.

[5:57:59 PM](#) **Motion to approve CA 424 by Martinez, seconded by Linnet. Motion passed with roll call vote; Martinez, yes. Linnet, yes. Husbands, yes.**

**PROCLAMATIONS AND PRESENTATIONS:**

*PP 428 Hailey Chamber of Commerce presentation of annual report ACTION ITEM*

[5:58:34 PM](#) chamber presentation by Mike McKenna. Chamber is a non-profit 501(c) (6), cannot take donations, have record 400+ members, partnering with City since at least the 1960s. Thousands of hours of volunteer time, 15 board members, membership donates thousands of dollars, i.e. 4<sup>th</sup> of July fireworks donations. We are trying to create more LOT and a health community. [6:02:48 PM](#) in 2020 were able to have 2 events, 4<sup>th</sup> of July parade and Turkey Trot. Brought back some events, Chili cookoff and new events, ice carving event. A lot of work goes

into each of these events. Mayor Burke attends many of these events. New businesses that opened, Grocery Outlet, Fairfield Inn, Jane's Cards store reopening. Last year sold over 70,000 chamber bucks. [6:06:44 PM](#) ITC grant, received 40% increase in annual grant, over \$100,000 now. Use some LOT funds in matching the grant funds. [6:08:30 PM](#) McKenna hands out the latest Discover Wood River Guide to Council. [6:11:23 PM](#) new website launches Friday. McKenna presents about sports and traveling, best Hockey center in the state, Hailey Ice. [6:16:06 PM](#) Idaho Main Streets, quote "if you don't care who gets credit you can do amazing things"

[6:17:06 PM](#) Thea, just learned this year, involved with the Papoose Club, chamber helped them this year by providing their insurance coverage for their event.

Husbands asks, other new events this year? McKenna, thinking of ideas. Holiday square this year was a great success, use the event space. Welcome any ideas.

[6:20:54 PM](#) Sarah Benson, Executive Director of Hailey Ice speaks to council and shows presentation. Last year was interesting for Hailey Ice, remained open, did not allow spectators until Feb. 2020. All youth hockey was played in the Hailey Ice facility, Sun Valley rink was not open. Had about 35,000 hockey participate, did not have Sun Valley Suns Hockey. A lot of private rentals, curling and camps. Created new opportunities for youth. [6:24:09 PM](#) created new partnerships, Boise and Planet Hockey. Overspeed summer camp 255 kids and 25 adults from 15 states. ½ the kids in camp are not Idaho residents. [6:25:33 PM](#) this summer we opened in June, usually close in summer. This fall, hosted Bronco Hockey, in October hosted Western Girls Hockey League, 14 teams, both new events to our community, not our peak time. Good year but tough. Thanks to the City for continuing to support us.

*PP 429 Mountain Rides Transportation Authority presentation of annual report ACTION ITEM*

[6:27:42 PM](#) Wally Morgus, Mountain Rides presents to council. 5 areas of focus, purpose, performance, pandemic, projects and people. Morgus discusses these categories one by one. Received funding from City at a discounted rate from previous year. Encourages council to attend this week's meeting, will have CPA's report for 2020 audit. Mountain Rides operated safely in the past year. [6:33:08 PM](#) saw a bounce back in ridership from previous year. Whole system back to 87% ridership from pre pandemic levels. Pandemic, tried to protect drivers and passengers, zero fare service, enabled many service workers to continue working, provided masks to passengers, required any person on public transit will be continued through March 18, 2022, suspect it will be continued past that time. Have only had 4 positive cases among drivers throughout the past 20 months, were mild cases and they quarantined. Did not have a super spreader event on Mountain Rides transportation. Projects, put battery electric buses 4 of them into service. Getting great feedback from riders, mixed feedback from drivers. Will purchase this spring 7 more battery buses, goal by 2027 all battery buses, 20 buses. Safe Rides to schools, and medical transportation, have 90-100 riders per month, would like to see more. Getting more and more non-medical riders. [6:44:42 PM](#) People, we move people successfully because we have great people working at Mountain Rides. Pay is important, moral remains high.

*PP 430 Presentation and discussion with Clear Creek Disposal re: 6 months results of rubbish cart size migration, and program discussions planned for the next 6 months. ACTION ITEM*

HAILEY CITY COUNCIL MINUTES  
December 13, 2021

[6:49:58 PM](#) Mike Goitiandia with Clear Creek Disposal presents to council. He has been asked to give some numbers on carts since we adopted our new franchise agreement. In 6 month's time, 1<sup>st</sup> month, May; 55 decreased size of cart, and 5 increases. June; 16 decreases and 7 increases, July; 18/11, Aug 3/11, Sept. 6/8, Oct 4/8, Nov 5/7. All together 107 increases and 53 decreases. Some increases for summer time possibly, fall see decrease, don't have enough information to know what this means yet. [6:54:21 PM](#) may look like incentives to have people reduce cart sizes is working, so far.

[6:55:09 PM](#) Linnet, have you run numbers on prices yet? Goitiandia, has not run numbers yet, with more time, will determine what is happening. Linnet, what kind of advertising or outreach have you done? Goitiandia, press came out, brochures were updated, City of Hailey put information in Our Town Newsletter, 2 or 3 notices.

[6:57:29 PM](#) Thea, are we still going to discuss other items? Goitiandia, right now, still trying to implement changes adopted in May, cardboard compactor and glass roll off container. Plan on discussing other topics. Thea, people dumping sinks at Park n Ride, Goitiandia, maybe more appropriate to announce what we will take, have seen more contamination in the past 2 months than ever, couches, TVs, construction debris.

### **Appointments and Awards:**

AA 431 *Reappointment of Owen Scanlon and Dustin Stone to another 3-year term on the Hailey Planning & Zoning Commission with Resolution 2021-\_\_\_\_ setting board membership and terms ACTION ITEM*

[7:01:38 PM](#) Linnet moves to approve Resolution 2021-131 reappointing Owen Scanlon and Dustin Stone to another 3-year term on the Planning and Zoning Commission, seconded by Martinez. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Thea, yes. Martinez, yes.

AA 432 *Reappointment of Lamar Waters and Kitty Miner to another Hailey Parks & Lands Board 3-year term ending December 31, 2024 and appointment of Bob Wiederrick to fill a vacant term ending December 31, 2023, with Resolution 2021-\_\_\_\_ setting board membership and terms ACTION ITEM*

[7:02:30 PM](#) Martinez moves to approve Resolution 2021-132 reappointing Lamar Waters and Kitty Miner to another 3-year term on the Parks and Lands Board, seconded by Linnet. Motion passed with roll call vote; Martinez, yes. Thea, yes. Linnet, yes. Husbands, yes.

### **PUBLIC HEARINGS:**

PH 433 *Consideration of Preliminary Plat Application by Kilgore Properties, LLC, represented by Matt Watson, located at Block 2, Sweetwater P.U.D. Subdivision, where Phase I of Block 2 is*

HAILEY CITY COUNCIL MINUTES  
December 13, 2021

*subdivided into 12 sublots consisting of seven (7) live-work units, four (4), ten-unit condominium buildings, and a clubhouse, for a total of 57 residential units. This project is located along Shenandoah Drive, in Section 15, T.2 N., R.18 E., B.M., City of Hailey, Blaine County, Idaho, within the Limited Business (LB) Zoning District. ACTION ITEM (continued from November 22, 2021 meeting)*

**7:04:14 PM Linnet makes a motion to continue this item to Jan 10, 2022, Martinez seconds. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Martinez, yes. Thea, yes.**

*PH 434 Consideration of a Final Plat Application by Old Cutters Inc., represented by Alpine Enterprises Inc., wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size. This project is located within the General Residential (GR) Zoning District. This project is known as Old Cutters Townhomes ACTION ITEM*

**7:05:30 PM** Sean Flynn speaks, John Campbell had to step off of the call for a minute.

**7:06:15 PM** Horowitz did update Campbell, has put EV charging in last 5 homes in Old Cutters. Not sure if he will put solar or EV on these homes or not, Horowitz stated. Sean Flynn, represents next project, some apprehension with Developers to take this on as the code does not require it.

**7:08:59 PM** Linnet, if we amend our code on Jan 3<sup>rd</sup>, 2022, would it apply to these projects? Simms hesitates to answer too quickly. This applicant's rights are what are in effect at application time. More discussion about solar and rough ins, Simms no authority to ask this of this project right now. Horowitz will report back.

**7:11:59 PM Martinez moves to approve final plat Sonitalena Cottages, sublots 1 and 2, with conditions 1-4, Linnet seconds. Motion passed with roll call vote; Martinez, yes. Linnet, yes. Husbands, yes. Thea, yes.**

*PH 435 Consideration of a Final Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Dr.) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size. This project is located within the General Residential (GR) Zoning District. This project is known as Poco Lena Subdivision ACTION ITEM*

**7:12:47 PM** Robyn Davis spoke with applicant, hands over to Sean Flynn, with Galena Engineering. Being developed with John Campbell, at this stage of these projects, don't want to undertake these items, solar and EV. Horowitz, permits pulled? Flynn, thought they had, Horowitz, plat submitted on Aug 11<sup>th</sup>? **7:14:54 PM**

**7:15:23 PM** Thea asked about the clean out? Flynn, colored drawing, sewer service for subplot 2, installed when infrastructure, not installed in best location for future subdivision and creation of sub lot 2, came up with a solution to allow us to use existing service, but need to tie into it at 45

degree, and provide clean out, but don't need the clean out since it is 45 degree angle. Extension will be capped at sub lot 1, and will have tie in on sub lot 2.

Public comments: [7:18:29 PM](#) there are none.

[7:18:44 PM](#) council deliberation

[7:18:55 PM](#) **Martinez moves to approve final plat for Poco Lena subdivision, as conditions 1-4 are met, Linnet seconds. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Martinez, yes. Thea, yes.**

Thea, did not ask for public hearing comments. Simms directs council to make a motion. [7:19:54 PM](#) **motion to reconsider by Martinez, Linnet seconds. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Martinez, yes. Thea, yes.**

Thea conducts Public Hearing: ph 434 [7:20:53 PM](#) no comments.

Council deliberation:

[7:21:12 PM](#) **Martinez moves to approve final plat for Poco Lena subdivision, conditions 1-4 are met, Linnet seconds. Motion passed with roll call vote; Husbands, yes. Linnet, yes. Martinez, yes. Thea, yes.**

*PH 436 Consideration of a City-initiated Text Amendment and proposed Ordinance No. \_\_\_\_\_, to the Hailey Municipal Code to Title 16: Subdivision Regulations, Chapter 16.03, Procedure, Section 16.03.030(A), Time Limitations for Submittal of final plat, to extend time limitation from one (1) calendar year to two (2) calendar years **ACTION ITEM***

[7:22:02 PM](#) Horowitz, most other jurisdictions allow 2 years to complete final plats, and put infrastructures in place. This is a simple code change, which comes recommended by the Planning and Zoning Commission. Ketchum and Blaine County have had a 2 year in place for a while.

Public comments: [7:23:24 PM](#) no comments

Council deliberation:

[7:24:04 PM](#) **Linnet moves to approve Ordinance No. 1296 and authorize 1<sup>st</sup> Reading by title only, seconded by Martinez. Motion passed with roll call vote, Husbands, yes. Linnet, yes. Martinez, yes. Thea, yes.**

[7:25:35 PM](#) **Thea conducts 1<sup>st</sup> Reading of Ordinance No. 1296, by title only.**

### **NEW BUSINESS:**

*NB 437 Discussion of city council committee assignments in advance of January 2022 appointments  
**ACTION ITEM***

HAILEY CITY COUNCIL MINUTES  
December 13, 2021

[7:27:42 PM](#) Martinez, first came on council excited about being on Library board, worked out best schedule wise to attend Mountain Rides board. Husbands, would like to keep being involved with Library Board. [7:29:13 PM](#) Dawson, Husbands, if interested in other boards, staff can ask to change meeting times. Thea, cannot attend 11 am meetings now, was able to.

More discussion about evening board and commission meetings.

[7:32:54 PM](#) Linnet on FMAA and Fire board meeting and assisting Mayor with weekly covid meetings, no interest in changing or adding more right now.

[7:33:43 PM](#) Thea has been on Tree Committee but has not asked her to show up lately.

[7:34:15 PM](#) Linnet don't have

[7:34:24 PM](#) Martinez, Arts & Historic Preservation Commission., would like to be involved with Chamber if cannot get on the Library board.

Parks & Lands Board interest, Thea is interested in this one.

[7:36:17 PM](#) Fly Sun Valley Alliance, just appointed Richard Pogue to this board.

#### **STAFF REPORTS:**

[7:37:36 PM](#) Yeager, cardboard compactor site, moving full speed ahead, EC Electric, Idaho Power and IT, Todd Mandeville, may not get power until 22<sup>nd</sup> or 23<sup>rd</sup> of December, hopefully operational by Christmas, could be interesting transition. Grand opening, not sure when.

[7:39:03 PM](#) ARCH Blaine Manor apartments, at 11 am on Wednesday Dec. 15<sup>th</sup> ribbon cutting.

[7:39:34 PM](#) Husbands, asks about EV stations. Horowitz, Paige Nied is working on this, solar wiring and EV at Planning and Zoning Commission's first January meeting.

Next council meeting Jan 10<sup>th</sup>.

[7:40:20 PM](#) **Martinez makes motion to adjourn, Linnet seconds, motion passed unanimously.**

**Return to Agenda**

## OATH OF OFFICE

I, Kaz Thea, do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of City Council of the City of Hailey according to the best of my ability.

---

Signed

Subscribed and sworn to before me this 10th day of January,  
2022.

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City Clerk

## OATH OF OFFICE

I, Heidi Husbands, do solemnly swear (or affirm) that I will support the Constitution of the United States, and the Constitution of the State of Idaho, and that I will faithfully discharge the duties of City Council of the City of Hailey according to the best of my ability.

---

Signed

Subscribed and sworn to before me this 10th day of January,  
2022.

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City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** HD

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**SUBJECT:** Election of City Council President

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**AUTHORITY:** Idaho Code 50-702. Councilmen elected at each general city election shall be installed at the first meeting in January following election. The manner of conducting that meeting shall be as herein set forth and not otherwise: the incumbents shall meet and conduct such business as may be necessary to conclude the fiscal matters of the preceding year; the newly elected shall then subscribe to the oath of office, be presented certificates of election, assume the duties of their position, and conduct such business as may be necessary, one (1) item of which shall be the election of a member as president of the council.

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

There are two primary responsibilities of a City Council President. The City of Hailey requires that three city officials be designated to sign checks, one of whom is the City Council President. The checks are signed by at least two city officials, generally the mayor and clerk. The City Council President chairs city council meetings and signs checks during the absence of the mayor.

It can be helpful in the selection process of a city council president if all city councilmembers interested in serving as city council president make that known at the beginning of this discussion.

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

A city council member should nominate someone other than him/herself for the city council presidency. If the motion is seconded, a roll call vote is taken on the motion.

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**FOLLOW-UP REMARKS:\***

**Return to Agenda**

# Hailey City Council and Boards Meetings

Calendar for year 2022 (United States)



## January

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## February

S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

## March

S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## April

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## June

S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## July

S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## August

S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## September

S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## October

S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## November

S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## December

S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**City Council - Yellow Dot**   
 **Arts & Historic Pres. Comm. - Purple "A"**   
 **Tree Committee - Orange "T"**   
 **Fire Board - Red "F"**  
**P&Z Commission - Green Dot**   
 **P&Lands Board - Blue "PL"**   
 **Library - Rust "L"**   
 **URA - Blue "U"**   
 **SV Air Service - "S"**

- |   |  |   |
|---|--|---|
| <b>Jan 1</b> • New Year's Day<br><b>Jan 17</b> • Martin Luther King Jr. Day<br><b>Feb 14</b> • Valentine's Day<br><b>Feb 21</b> • Presidents' Day<br><b>Mar 17</b> • St. Patrick's Day<br><b>Apr 17</b> • Easter Sunday<br><b>Apr 18</b> • Easter Monday<br><b>Apr 18</b> • Tax Day<br><b>May 5</b> • Cinco de Mayo | <b>May 8</b> • Mother's Day<br><b>May 30</b> • Memorial Day<br><b>Jun 14</b> • Flag Day<br><b>Jun 19</b> • Father's Day<br><b>Jun 19</b> • Juneteenth<br><b>Jun 20</b> • 'Juneteenth' day off<br><b>Jul 4</b> • Independence Day<br><b>Sep 5</b> • Labor Day<br><b>Oct 10</b> • Columbus Day | <b>Oct 31</b> • Halloween<br><b>Nov 8</b> • Election Day<br><b>Nov 11</b> • Veterans Day<br><b>Nov 24</b> • Thanksgiving Day<br><b>Nov 25</b> • Black Friday<br><b>Dec 24</b> • Christmas Eve<br><b>Dec 25</b> • Christmas Day<br><b>Dec 26</b> • 'Christmas Day' day off<br><b>Dec 31</b> • New Year's Eve |
|---|--|---|

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/22

**DEPARTMENT:** PW

**DEPT. HEAD SIGNATURE:** BY

**SUBJECT:** Motion to reject all bids for the WWTP UV Equipment Procurement project and re-advertise for a later due date. **ACTION ITEM**

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Previously, Council authorized Public Works to issue a request for bids for provision of UV Disinfection Equipment. The installation of said equipment will bid separately.

The bidding for this project is complete. Two bids were received on December 30th; however, one bid was incomplete and therefore rejected while the other used a max day flow rate scenario. The design engineers and city staff recommend to re-advertise and have bids due at a later date.

The project was advertised in the local newspaper on December 15<sup>th</sup> and December 22<sup>nd</sup> with a bid opening date of December 30<sup>th</sup> at 2:00pm. In addition, several efforts were made for direct outreach to the following contractors:

Trojan Technologies  
Xylem Water Solutions

**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"/> 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 reject all bids for the WWTP UV Equipment Procurement project and re-advertise for a later due date. **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)



January 4, 2022

Mr. Brian Yeager  
Public Works Director  
City of Hailey  
115 Main Street South, Suite H  
Hailey, Idaho 83333

Subject: Woodside Water Reclamation Facility (Woodside WRF)  
UV Disinfection Equipment Bids  
Bid Review

Dear Mr. Yeager:

The purpose of this letter is to report on HDR's review of the Hailey's Woodside WRF – UV Disinfection Equipment procurement bid results. The bid documents were advertised for opening on December 16, 2021 and by addendum adjusted to December 30, 2021. There were two addendums (12/9/2021 and 12/23/2021) to the documents which addressed questions and delayed the bid date. The bid review findings are presented in the following paragraphs.

**BID RESULTS**

Two bids were received for the UV Disinfection Equipment procurement on December 30, 2021 by 2 pm MST, Trojan Technologies and Xylem Water Solutions USA. Trojan acknowledged two addendums, Xylem only listed addendum #1. Xylem's bid is therefore rejected.

**EVALUATION OF TROJAN BID**

The Trojan bid was reviewed further to determine if all was in order with the proposed equipment. Upon review of the bid alternatives for basic disinfection and reuse disinfection, questions arose on the number of lamps proposed. The basic design treats for peak hourly flow and standard disinfection (UV dose of 30 mJ/cm<sup>2</sup>). The reuse required dose is 100 mJ/cm<sup>2</sup> but we only want to treat maximum day flow which is about 50% of the peak hour flow. The result should be an increase of lamps for reuse disinfection of about 75%. The Trojan lamps increased over four times for reuse compared to the base number.

We contacted Trojan and found they used the maximum day design flow instead of the peak hourly flow for Alternative A system design. This leaves only the Alternative B price number as valid. Without knowing the Alternative A pricing, we have no way to judge the equipment cost premium to provide reuse water.



**CONCLUSION**

We recommend rebidding the UV Disinfection Equipment procurement. This provides an opportunity to get two bids plus finding additional options for lowering the cost of UV equipment for reuse disinfection. We suggest advertising on January 12<sup>th</sup> and 19<sup>th</sup> with a new bid date of January 26<sup>th</sup>.

Please call if you have any questions (208-387-7073).

Sincerely,  
HDR ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'Bradley Bjerke'.

Bradley Bjerke, P.E.  
Project Manager

Enclosure

cc: Nancy Arellano/Hailey Public Works Coordinator

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 1/10/2022

**DEPARTMENT:** PW

**DEPT. HEAD SIGNATURE:** BY

**SUBJECT:** Motion to direct LHTAC and Stanley Consultants to proceed with final design on a two block area for the River Street project A018(807) falling one block north and one block south of Bullion Street. **ACTION ITEM**

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The Engineer's estimate for the River Street project has been completed, and as anticipated, the construction cost exceeds the allocated funding (cost estimate attached). Staff has further increased the estimated construction cost from the Consultant engineer's estimate by 30% to account for inflation up to the point construction will likely occur in 2026.

The State funding for construction is \$2,124,000. If we construct only two of the four blocks, with those blocks being one block north and one block south of Bullion, the anticipated construction cost is approximately \$2.7 million, leaving approximately \$650,000 unfunded. This also excludes construction of the pathway from River Street to Hop Porter Park.

The URA is currently planned to provide matching funds for this project. They have recently voted to limit the project scope of work to the two block area described previously, and plan to provide the additional \$650,000 in funding.

Staff requests Council to prepare a motion that will inform and direct LHTAC (and Stanley Consultants) as to the limit of where to apply their final design efforts.

Staff is prepared to answer the cost implications if additional blocks or the pathway are included in the final design, should Council wish.

The 2 block project and pathway has an estimated unfunded balance of approximately \$1 million.  
The 3 block project and pathway has an estimated unfunded balance of approximately \$2 million.  
The 4 block project and pathway has an estimated unfunded balance of approximately \$3.7 million.

(All of the above values include the Bullion Hop Porter pathway).

These unfunded amounts are in addition to the originally anticipated project match of 7.34% or approximately \$165k.

**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 direct LHTAC and Stanley Consultants to proceed with final design on a two block area for

the River Street project A018(807) falling one block north and one block south of Bullion Street.

**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

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

Copies (all info.):

Copies (AIS only)

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



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2021    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** HD

---

**SUBJECT:**

Motion to approve Resolution 2022-\_\_\_\_, authorizing contract for consultant to lead a community process pertaining to the future uses of Hailey’s Town Center expansion site at 116 S River Street, with consideration of both indoor and outdoor, short-term and long-term uses and plan.

---

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

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The attached independent contractor agreement authorizes the work, to be paid at \$80.00 per hour, to lead a community process, launched with meetings with stakeholders beginning tomorrow, and community workshops on January 19<sup>th</sup> and 20<sup>th</sup>.

---

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

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

---

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2021-\_\_\_\_, authorizing contract for consultant to lead a community process pertaining to the future uses of Hailey’s Town Center expansion site at 116 S River Street, with consideration of both indoor and outdoor, short-term and long-term uses and plan.

---

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

---

**FOLLOW-UP:**

**CITY OF HAILEY  
RESOLUTION NO. 2022-\_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY APPROVING A  
CONTRACT FOR SERVICES AGREEMENT WITH DAVID ANTTILA FOR  
INDEPENDENT PROFESSIONAL SERVICES**

WHEREAS, the City of Hailey desires to have David Anttila provide independent professional services for the City of Hailey,

WHEREAS, the City of Hailey and David Anttila 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 authorizes David Anttila to perform independent professional services and that the Mayor is authorized to execute the agreement,

Passed this \_\_\_\_ day of \_\_\_\_\_, 2022.

City of Hailey

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

ATTEST:

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

## CONTRACT FOR SERVICES

(David Anttila)

**THIS CONTRACT FOR SERVICES** (the "Agreement") is made and entered into the \_\_\_\_\_ day of January , 2022 by and between: the CITY OF HAILEY, an Idaho municipal corporation ("City") and David Anttila, an Idaho independent contractor ("Contractor").

### RECITALS

**WHEREAS**, the City is a municipal corporation duly organized and existing under the laws of the State of Idaho; and

**WHEREAS**, the Contractor is an Idaho independent contractor duly organized and existing under the laws of the State of Idaho; and

**WHEREAS**, pursuant to Idaho Code 50-301, the City is empowered to enter into contracts as may be deemed necessary to promote the welfare of the City and its residents; and

**WHEREAS**, it is deemed in the best interest of the City to acquire, by contract, certain services to be performed by the Contractor. These activities are determined to be ordinary and necessary expenses for the economic well-being of the City and its residents.

**NOW, THEREFORE**, on the basis of the foregoing recitals, upon good and valuable consideration, and upon Resolution duly passed by the Hailey City Council, the parties agree as follows:

1. Incorporation of Recitals. The Recitals set forth herein above are hereby incorporated into and made an integral part of the Agreement.
2. The Services. The Contractor shall provide administrative and management services reasonably necessary to support the City. Collectively the Services are listed in the attached Exhibit to this Agreement.
3. Consideration. City shall pay Contractor the sum of \$80.00 (EIGHTY DOLLARS) per hour for services incurred during fiscal year ending September 30, 2022.
4. Time of Performance. Contractor shall provide the Services in a professional and timely manner.

5. Independent Contractor. City and Contractor hereby agree that Contractor shall perform the Services exclusively as an independent contractor and not as employee or agent of City. 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. Contractor, its agents and employees shall not receive nor be entitled to any employment-related benefits from City including without limitation, workers compensation insurance, unemployment insurance, health insurance, retirement benefits or any benefit that City offers its employees. Contractor shall be solely responsible for the payment of all payroll and withholding taxes for amounts paid to Contractor under this Agreement and for Contractor's payments for work performed in performance of this Agreement by Contractor, its agents and employees; and Contractor hereby releases, holds harmless and agrees to indemnify City from and against any and all claims or penalties, which in any manner relate to or arise from any failure to pay such payroll or withholding taxes.
6. Compliance with Laws/Public Records. Contractor, its agents and employees shall comply with all federal, state and local laws, rules and ordinances. This Agreement does not relieve Contractor of any obligation or responsibility imposed upon Contractor by law. Without limitation, Contractor hereby acknowledges that all writings and documents, including without limitation email, containing information relating to the conduct or administration of the public's business prepared by Contractor for City regardless of physical form or characteristics may be public records pursuant to Idaho Code Sections 9-337 et seq. Contractor further acknowledges that, subject to certain limitations, the public may examine and take a copy of all such public writings and records. Accordingly, Contractor shall maintain such writings and records in such a manner that they may be readily identified, retrieved and made available for such inspection and copying.
7. Notice. All notices, requests, demands or other communication required or provided for under this Agreement, other than instructions given by City pursuant to Paragraph 2 herein above shall be in writing. Notices to City and Contractor shall be addressed as follows:

**CITY OF HAILEY:**  
City Clerk  
115 South Main Street  
Hailey, ID 83333

**INDEPENDENT CONTRACTOR**  
David Anttila  
\_\_\_\_\_  
\_\_\_\_\_

8. Non-Assignment. Contractor hereby acknowledges that City has agreed to enter into this Agreement in part on Contractor's unique skills and reputation for professional work. Accordingly, Contractor may not assign or transfer in any manner this Agreement or any of Contractor's right, title or interest in or to this Agreement without the prior written consent of City which may be withheld for any reason.
9. Amendments. This Agreement may only be changed, modified, or amended in writing executed by all parties.
10. Headings. The headings in the Agreement are inserted for convenience and identification only and are in no way intended to describe, interpret, define, or limit the scope, extent, or intent of this Agreement or any provision hereof.
11. Attorney Fees and Costs. In the event that either party hereto is required to retain the services of an attorney to enforce any of its rights hereunder, the non-prevailing party shall pay to the prevailing party all reasonable costs and attorney fees incurred in such enforcement, whether or not litigation is commenced and including reasonable costs and attorney fees on appeal.
12. No Presumptions. No presumption shall exist in favor of or against any party to this Agreement as the result of the drafting and preparation of the document.
13. Governing Law. This Agreement shall be governed by the laws and decisions of the State of Idaho.
14. Entire Agreement. This Agreement contains the entire Agreement between the parties respecting the matters herein set forth and supersedes all prior Agreements between the parties hereto respecting such matter.
15. Execution and Fax Copies and Signatures. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
16. Authority. The parties executing this Agreement warrant, state, acknowledge, and affirm that they have the authority to sign the same and to bind themselves to the terms contained herein.

**IN WITNESS WHEREOF**, the parties have signed this Agreement the day and year first above written.

**CITY OF HAILEY**

**INDEPENDENT CONTRACTOR**

---

Martha Burke, Mayor

---

David Anttila

**ATTEST:**

---

Mary Cone, City Clerk

**EXHIBIT – SCOPE OF WORK**

# Hailey Workshop

**When:** Wednesday, January 19, 2022  
and Thursday, January 20, 2022 at  
5:30pm to 7:30pm

**Where:** 116 S. River St (old Copy &  
Print Building)

**What:** You're cordially invited to a workshop to assist in developing concepts and a program for the Town Center Master Plan. This includes the recently acquired Copy & Print Building at 116 S. River Street, and the open space between it and the current Town Center Building (City Hall & Hailey Public Library) on Main Street. This area will serve as a community hub and event space, a model for sustainable redevelopment, and encourage community connection.



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022    **DEPARTMENT:** Community Development    **DEPT. HEAD SIGNATURE:** LH

**SUBJECT:** Motion to approve Resolution 2022-\_\_\_\_, authorizing the mayor’s signature on the Public Right-of-Way Maintenance Agreement related to the development of Hailey Car Wash (Broyles, LLC), located at 805 South 3rd Avenue (Lot 1A, Block 135, Hailey Townsite).

**AUTHORITY:**  ID Code \_\_\_\_\_     IAR \_\_\_\_\_     City Ordinance/Code Title 16  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:** On July 1, 2019, the Hailey Planning and Zoning Commission approved a Design Review Application by Broyles, LLC, for the construction of a 3,292 square foot, 110’-long Car Wash Tunnel, mechanical room and an office, vacuum stations, parking and alley improvements, and landscaping, street trees, irrigation and new sidewalk (Phase I).

As negotiated with the Applicant, Hailey Car Wash has agreed to maintain items, such as landscaping and more, within the public right-of-way. To ensure maintenance is met, a Public Right-of-Way Maintenance Agreement is attached.

**Attachments include:**

- 1. Resolution 2022-\_\_\_\_: Hailey Car Wash Right-of-Way Maintenance Agreement
- 2. Right-of-Way Maintenance Agreement for Hailey Car Wash

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**                      Caselle # \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_    YTD Line-Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date:    Estimated Completion Date:  
Staff Contact: Lisa Horowitz    Phone # 788-9815 #2013

**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 approve Resolution 2022-\_\_\_\_, authorizing the mayor’s signature on the Public Right-of-Way Maintenance Agreement related to the development of Hailey Car Wash (Broyles, LLC), located at 805 South 3rd Avenue (Lot 1A, Block 135, Hailey Townsite).

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

**CITY OF HAILEY**  
**RESOLUTION NO. 2022-\_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY  
AUTHORIZING THE EXECUTION OF A PUBLIC RIGHT-OF-WAY MAINTENANCE  
AGREEMENT RELATED TO THE DEVELOPMENT OF HAILEY CAR WASH**

WHEREAS, the City of Hailey has approved the Design Review and Conditional Use Permit of Hailey Car Wash on July 1, 2019, and

WHEREAS, that approval included the associated improvements to the site, including management, upkeep and various obligations with respect to maintenance of landscaping, street trees, irrigation, snow removal and electrical, within the development of Hailey Car Wash, which is located within the City; and

WHEREAS, this Resolution authorizes the Mayor’s signature on the attached documents.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO**, that the City of Hailey approves the Public Right-of-Way Maintenance Agreement related to the development of Hailey Car Wash.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2022.

City of Hailey

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

ATTEST:

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

**RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:**

City of Hailey  
Attn. Hailey City Clerk  
115 Main Street, Ste H  
Hailey, Idaho 83333

---

(space above line for Recorder's use)

**MAINTENANCE AGREEMENT  
Broyles, LLC (805 South 3<sup>rd</sup> Avenue, Lot 1A, Block 135, Hailey Townsite)**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between Broyles, LLC (the "Owner"), it's successors and or assigns, and City of Hailey, Idaho (the "City").

**RECITALS**

WHEREAS, the City is a municipal corporation possessing powers granted to municipalities under the applicable provisions of the Idaho Code, including the power to contract; and

WHEREAS, the Owner is the entity charged with the management and upkeep of the Hailey Car Wash located within the City of Hailey, State of Idaho; and

WHEREAS, the Hailey Car Wash ("the Development") has been developed in accordance with the terms and conditions as outlined in the Hailey Municipal Code; and

WHEREAS, the owner, pursuant to an entitlement process including a administrative platting process, Conditional Use Permit and Design Review, conditional approval of which required this Agreement, which is intended to run with the land, be perpetual, and bind heirs and assigns, and

WHEREAS, the terms of the Maintenance Agreement the Owners will assume various obligations with respect to landscaping and irrigation within the Development and adjoining right-of-way, which are situated within the City's right-of-way (collectively, the "Maintenance Obligations") and as shown in the attached exhibit, Exhibit A

WHEREAS, reflecting upon Title 12: Streets, Sidewalks and Public Spaces, Chapter 12.16: Encroachments Permits, this Agreement shall act in-lieu of an Encroachment Permit, and shall satisfy the processes and procedures of Encroachment Permits addressed therein.

WHEREAS, the Parties wish to memorialize the extent and ongoing and perpetual nature of the Maintenance Obligations as set forth herein;

NOW, THEREFORE, in consideration of the above stated facts and objectives, and for other valuable consideration, the receipt of which is hereby acknowledged, it is hereby agreed as follows:

### TERMS AND CONDITIONS

**1. Landscaping and Irrigation within City Right-of-Way:**

- A. The Owners shall, at its sole expense, maintain landscaping and irrigation behind the curb line, including but not limited to, grass, trees and shrubs, and irrigation lines, near and within the Development, which may be located within the City's right-of-way, in a good and healthy condition and in accordance with at least the minimum standards provided in "Private Trees" of the City's Tree Ordinance, Hailey Municipal Code, Chapter 12.20, as the same may be amended from time to time. Irrigation lines, which are located within the City's right-of-way, shall also be maintained in a good and healthy condition and in accordance with at least the minimum standards provided in "Storm Drainage and Irrigation Pipe" of the Hailey Municipal Code, Chapter 18.08: Street and Drainage Construction, as the same may be amended from time to time.
- B. The Owners shall, at its sole expense, maintain in good condition, and repair and replace as appropriate, the irrigation system installed within the City's Right-of-Way. Said irrigation system will utilize City potable water; however, will be delivered and billed through the Owners' metered water account.
- C. The City hereby grants the Owners a license to be on, over and under its right-of-way for the limited purposes of carrying out its Maintenance Obligations as they relate to landscaping and irrigation, as set forth in this paragraph. Any activities within the public right-of-way in excess of the Maintenance Obligations state herein shall require advance notification to the City, and approval of such activities.

**2. Maintenance Obligations:** The Maintenance Obligations may be contracted to third-party providers by the Owners, but all costs associated therewith shall be the sole responsibility of the Owners. The Owners hereby commit to a budget in advance for all the cost of all anticipated Maintenance Obligations, including capital reserves, to cover the costs of the Maintenance Obligations.

**3. Term:** The Owners' Maintenance Obligations hereunder shall be perpetual, so long as this Agreement remains in effect, and shall be a covenant running with the common area included within the Development, and the terms and provisions hereof shall inure to the benefit of and be binding upon all owners of the real property within the Development and their respective heirs, personal representatives, successors and assigns.

**4.** In the event the Owners fail to meet the Maintenance Obligations and do not cure such failure within thirty (30) days after written notice from City, default or failure, or in the case of a breach which is incapable of being cured within a thirty (30) day time period,

Owners fails within thirty (30) days after written notice from City to commence to cure the same and thereafter to prosecute the cure of such breach with due diligence and continuity, the City shall have the right, but not the obligation, to take over the Maintenance Obligations and to place a lien on the Owners' Assessment receipts to cover the costs of such Maintenance Obligations which the Owners have failed to perform. So long as the Owners are not in breach of this Agreement, the City shall NOT have the right to assume the Maintenance Obligations without the express written consent of the Owners.

5. In the event either party hereto retains an attorney to enforce any of the rights, duties and obligations arising out of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorney's fees at the trial and appellate levels and, whether or not litigation is actually instituted.
6. This Agreement shall be governed by, construed, and enforced in accordance with the laws and decisions of the State of Idaho. Venue shall be in the District Court of the Fifth Judicial District of the State of Idaho.
7. This Agreement shall not be changed or terminated orally. It is understood and agreed by the parties hereto that there are no verbal promises or implied promises, agreements, stipulations or other representations of any kind or character pertaining to the Landscaping and Irrigation, or the Local System other than as set forth in the agreements and approvals referenced in this paragraph.

**Exhibit A: Landscape Plan – Hailey Car Wash**

# Exhibit A

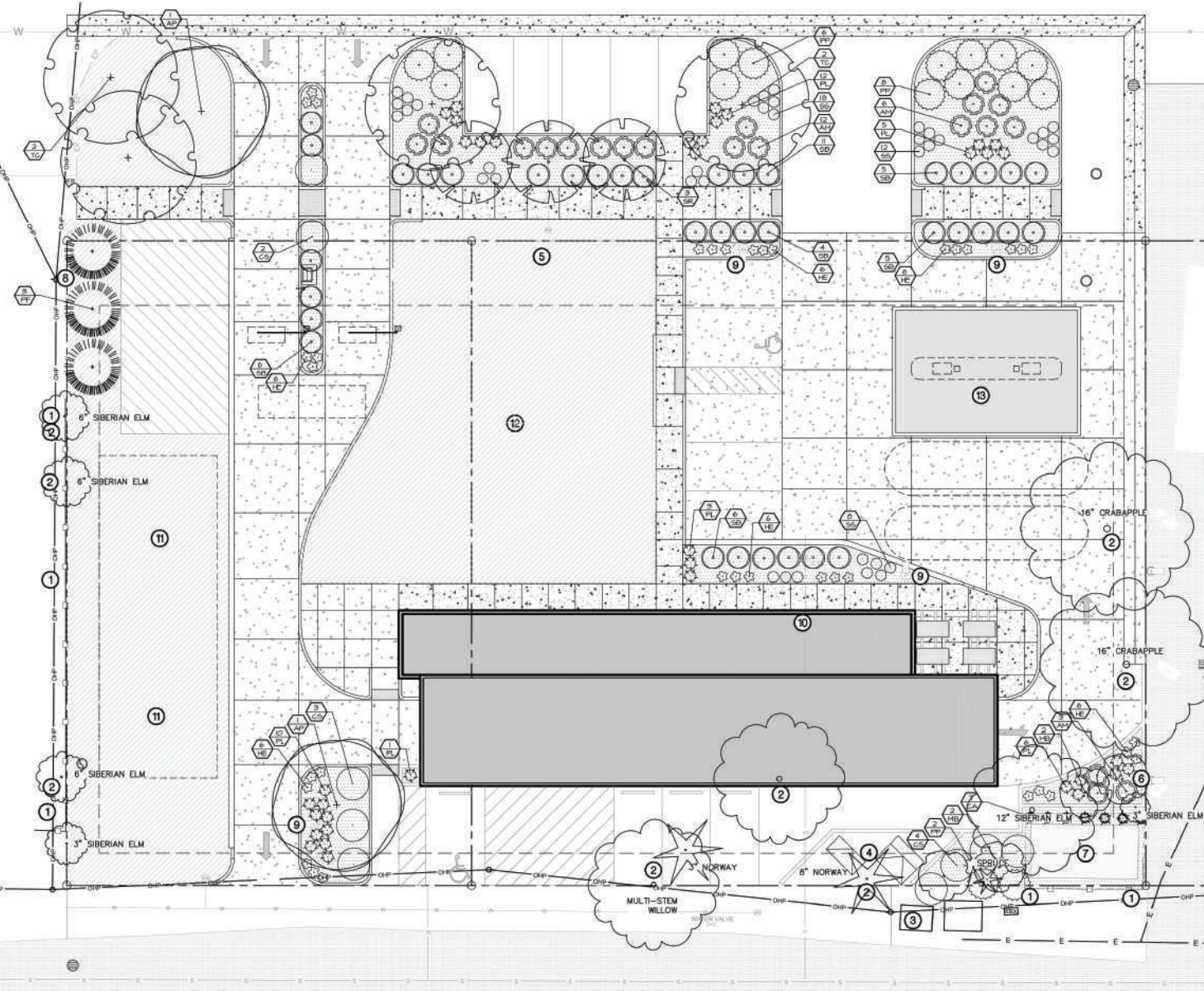


H A I L E Y C A R W A S H  
 809 SOUTH THIRD AVENUE | HAILEY | IDAHO 83401  
 BLISSARCHITECTURE | P: 208.751.7424 | W: BLISSARCHITECTURE.COM

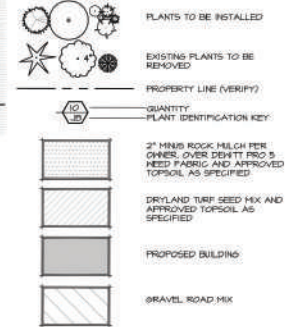
PROJECT NO. | 201704\_18044  
 DRAWN BY | LAWJ  
 CHECKED BY | JFB  
 COH DESIGN REVIEW  
 DATE | 07/03/2018

LANDSCAPE PLAN

L101

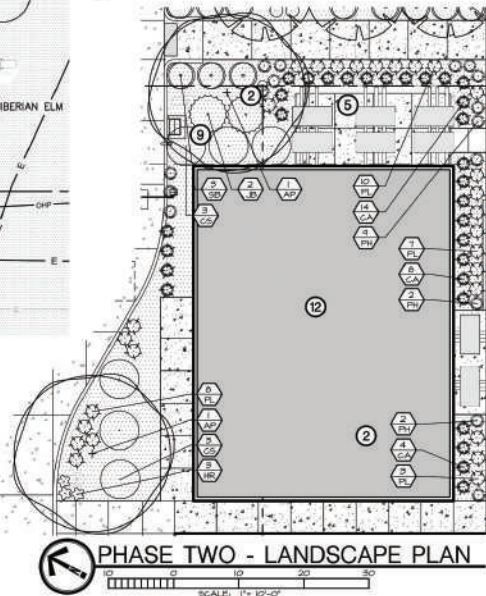


## LANDSCAPE LEGEND

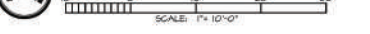


## CALLOUT LEGEND

- 1 EXISTING 6' TALL CEDAR FENCE TO REMAIN.
- 2 EXISTING 6" CALIPER TREE TO BE REMOVED.
- 3 EXISTING POWER TRANSFORMERS.
- 4 PROPOSED TRASH ENCLOSURE LOCATION.
- 5 PROPOSED OUTDOOR SEATING AREA.
- 6 PROPOSED RAISED PLANTER.
- 7 EXISTING SHED TO REMAIN.
- 8 PROPOSED ASSISTED LIVING FACILITY BUFFER.
- 9 PROPOSED LIGHT POLE.
- 10 PROPOSED BUILDING SIGN LOCATION.
- 11 FUTURE RV WASH TUNNEL.
- 12 PHASE TWO AREA.
- 13 BAG STATION PUMPS.



## LANDSCAPE PLAN



### TREE MITIGATION NOTES:

1. THE EXISTING TREES TO BE REMOVED THAT REQUIRE MITIGATION ARE AS FOLLOWS FROM THE INTERIOR OF THE SITE (AS NOTED ON PLAN):
  - (1) 10" CAL. GRAB APPLE
  - (2) 12" CAL. SIBERIAN ELM
  - (3) 6" CAL. SIBERIAN ELM
  - (4) 48" CAL. COTTON WOOD
  - (5) 8" CAL. NORWAY SPRUCE
  - (6) 4" CAL. ARCTIC WILLOW
- TOTAL TREES REQUIRED FOR MITIGATION = 11 TREES WITH A MINIMUM 4" CALIPER
- TOTAL TREES PROVIDED FOR MITIGATION = 11 TREES WITH A MINIMUM 4" CALIPER

### TREE SIZING REQUIREMENTS:

- NEW LANDSCAPED AREAS HAVING MORE THAN 10 TREES, A MINIMUM OF 10% OF THE TREES SHALL BE AT LEAST 4-INCH CALIPER, 20% SHALL BE AT LEAST 3-INCH CALIPER, AND 20% SHALL BE AT LEAST 2-INCH CALIPER AND A MAXIMUM OF 20% OF ANY SINGLE TREE SPECIES MAY BE USED IN ANY LANDSCAPE PLAN.
1. TOTAL TREES PROVIDED = 20
  2. TOTAL TREES REQUIRED TO BE MINIMUM 4" CAL. = 2
  3. TOTAL TREES REQUIRED TO BE MINIMUM 3" CAL. = 4
  4. TOTAL TREES REQUIRED TO BE MINIMUM 2 1/2" CAL. = 4
  5. HIGHEST PERCENTAGE OF SINGLE TREE SPECIES = 20%

## PLANT SCHEDULE

QTY	KEY BOTANICAL NAME	COMMON NAME	SIZE	NOTES	MATURE
<b>DECIDUOUS SHADE TREES</b>					
4	<i>Acer glaberrimum</i> 'Descon'	Decorous Norway Maple	4" CAL.	B4B	48" x 40" H
4	<i>Tilia cordata</i> 'Greennipis'	Greennipis Linden	4" CAL.	B4B	40" x 30" H
<b>ORNAMENTAL FLOWERING TREES</b>					
4	<i>Malus baccata</i> 'Columbian'	Columbian Siberian Crab Apple	3" CAL.	B4B	20" x 10" W
3	<i>Prunus melanocera</i>	Japanese Tree Lilac	4" CAL.	B4B	20" x 20" W
<b>CONIFEROUS TREES</b>					
3	<i>Pinus flexilis</i> 'Vanderwolf's Pyramid'	Vanderwolf's Pyramid Limber Pine (6-7 FT)	B4B		20" x 10" H
<b>SHRUBS/PERENNIALS/ORNAMENTAL GRASSES</b>					
21	<i>Achillea millefolium</i> 'Oertli's Rose'	Oertli's Rose Yarrow	#5		1' x 4" H
37	<i>Calamagrostis × douglasii</i> 'Yari Foerster'	Foerster's Feather Reed Grass	#5		4' x 2" H
5	<i>Cornus sericea</i> 'Ivory'	Ivory Red-Osier Dogwood	#5		6' x 6" H
39	<i>Hemerocallis</i> 'Stella de Oro'	Stella de Oro Daylily	#5		2' x 2 1/4" H
30	<i>Pennisetum japonense</i> 'Nanhai'	Nanhai Fountain Grass	#5		4' x 2 1/4" H
69	<i>Perovskia atriplicifolia</i> 'Little Spire'	Little Spire Russian Sage	#5		2' x 2" H
15	<i>Picea pungens</i> 'Prostrata'	Prostrata Colorado Blue Spruce	#5		15' x 7" H
40	<i>Spiraea × burgundy</i> 'Sofisticated'	Sofisticated Spiraea	#5		3' x 4" H
30	<i>Salix purpurea</i> 'Silver Carpet'	Silver Carpet Lomb's Elm	#5		1' x 2" H



Broyles, LLC

*Rene Smey*  
\_\_\_\_\_

By Rene Smey, Manager

STATE OF IDAHO )

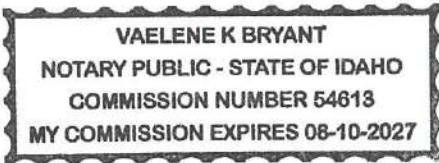
: ss.

County of Blaine )

On this 14<sup>th</sup> day of December, 2021, before me the undersigned Notary Public in and for said State, personally appeared Rene Smey, known or identified to me to be the Owners of Hailey Car Wash – Broyles, LLC, and the person who executed the foregoing instrument on behalf of said company and acknowledged to me he executed the same on behalf of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year in this certificate first above written.

*Vaeleene K. Bryant*  
\_\_\_\_\_  
Notary Public for Idaho  
Residing at: Billings  
Comm. Expires: 08/10/2027



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** LH

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**SUBJECT:** Consideration of the Findings of Fact, Conclusions of Law and Decision of a Final Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size. This project is located within the General Residential (GR) Zoning District. This project is known as Poco Lena Subdivision.  
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**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code Title 16  
(IFAPPLICABLE)

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**BACKGROUND:** On August 2, 2021, the Hailey Planning and Zoning Commission approved the Preliminary Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size.

The Council conducted a public hearing on this project on December 13, 2021. The Council voted to approve the Final Plat Application, subject to the conditions noted in the Findings of Fact, Conclusions of Law and Decision, which are attached to this report.

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:** Motion to approve the Findings of Fact, Conclusions of Law and Decision for the Poca Lena Townhomes Final Plat.

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**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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**ACTION OF THE CITY COUNCIL:**

**Motion Language:** Motion to approve the Findings of Fact, Conclusions of Law and Decision for the Poca Lena Townhomes Final Plat.

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

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**FOLLOW-UP:**

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

## FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION

On December 13, 2021, the Hailey City Council considered and approved a Final Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size. This project is located within the General Residential (GR) Zoning District. This project is known as Poco Lena Subdivision.

The Hailey City Council enters these Findings of Fact, Conclusions of Law and Decision.

### FINDINGS OF FACT

**Notice:** Notice for the public hearing was published in the Idaho Mountain Express on November 24, 2021, and mailed to adjoining property owners on November 23, 2021.

**Background and Application:** Consideration of a Final Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size. This project is located within the General Residential (GR) Zoning District. This project is known as Poco Lena Subdivision.

The original Old Cutters Subdivision Plat earmarked this parcel as a Duplex lot, which can be further subdivided pursuant Ordinance 821. The Applicant is proposing to develop this parcel as such. The proposed development will have frontage off of Little Lena Drive and gain access from the existing alley.

The Hailey Planning and Zoning Commission considered the Preliminary Plat Application on July 19, 2021 and approved the Findings of Fact on August 2, 2021. The Hailey City Council will review the proposed Final Plat on December 13, 2021. The Applicant has also been informed of the Council's discussions encouraging the installation of electric vehicle charging stations and wiring for future rooftop solar energy.

**Procedural History:** The Application was submitted on August 11, 2021 and certified complete on October 19, 2021. A public hearing was held on December 13, 2021, in the Council Chambers of Hailey City Hall, and virtually via GoTo Meeting.

#### **CHAPTER 16.05.080: ISSUANCE OF PERMITS:**

**No permit for the construction of any building shall be issued upon any land for which all improvements required for the protection of health and the provision of safety, (including but not necessarily limited to an approved potable water system, an approved wastewater system to accept sewage, and asphalt paving of the streets) have not been installed, inspected, and accepted by the City of Hailey, with the following exception:**

**Building permits may be issued for any building in a development for which plats have been recorded and security provided, but the streets have not yet been completed with asphalt due to winter conditions. In such instances, the street shall be constructed as an all-weather surface to City Standards to the satisfaction of the City Engineer, and shall be kept clear to the satisfaction of the Fire Chief. No Final Inspection approval or Certificate of Occupancy shall be granted until all improvements, including asphalt, have been installed, inspected and accepted.**

This condition applies to new construction. Notice of this requirement is hereby given to the Applicant, and included as a recommended Condition of Approval.

**CHAPTER 16.03: PROCEDURE:**

**16.03.030 Final Plat Approval:**

- A. The final plat, prepared by a Professional Land Surveyor, must be submitted within one (1) calendar year from the date of approval of the preliminary plat, unless otherwise allowed for within a phasing agreement or as otherwise provided herein. Plats not submitted for final approval within one (1) year or according to the phasing agreement, shall be considered expired and preliminary plat approval shall become null and void. The Council may extend the deadline for submitting the final plat upon holding a public hearing.**

The Final Plat has been prepared by a professional land surveyor and was submitted on October 19, 2021, within one-year of the Preliminary Plat.

- C. The administrator shall review the final plat application to ensure that the application submitted is consistent with the approved preliminary plat. The conditions imposed on the preliminary plat approval must be either completed or shown on plans or the plat prior to any public notice for final plat approval.**

The Final Plat is consistent with the Preliminary Plat approval by the Planning and Zoning Commission. Conditions of Preliminary Plat approval have been met or have been carried over. Any changes to Conditions of Approval related to the plat are shown in strike-underline; Conditions of Approval THAT have been met are shown in strike-through.

**Department Comments:**

**Life/Safety:** The Final Plat reflect all changes and revisions recommended and requested by the City Engineer.

**Public Works (Streets):** The Final Plat reflect all changes and revisions recommended and requested by Public Works Department.

**Standards of Evaluation:**

**CHAPTER 16.04: DEVELOPMENT STANDARDS:**

Development Standards were reviewed in detail during the Preliminary Plat approval process. Please refer to the attached Preliminary Plat Findings of Fact, Conclusions of Law and Decision for further information. No changes have been made to the plat since Preliminary Plat approval.

**CHAPTER 16.05: IMPROVEMENTS REQUIRED:**

**16.05.010 Minimum Improvements Required:**

**It shall be a requirement of the Developer to construct the minimum improvements set forth herein and any required improvements for the subdivision, all to City Standards, which are attached hereto as Exhibit "A." Alternatives to the minimum improvement standards may be recommended for approval by the City Engineer and approved by the City Council at its sole discretion only upon showing that the alternative is clearly superior in design and effectiveness and will promote the public health, safety and general welfare.**

**A. Plans Filed, Maintained:**

**Six (6) copies of all improvement plans shall be filed with the City Engineer and made available to each department head. Upon final approval two (2) sets of revised plans shall be returned to the Developer at the pre-construction conference with the City Engineer’s written approval thereon. One set of final plans shall be on-site at all times for inspection purposes and to note all field changes upon.**

Upon approval, six (6) copies of all plans will be filed with the City Engineer. All other requirements of this section will be enforced by the City Engineer or designee. The Council found that this standard has been met.

**B. Preconstruction Meeting:**

**Prior to the start of any construction, it shall be required that a pre-construction meeting be conducted with the Developer or his authorized representative/engineer, the contractor, the City Engineer and appropriate City departments. An approved set of plans shall be provided to the Developer and contractor at or shortly after this meeting.**

A Preconstruction Meeting will take place prior to construction. Construction is anticipated to begin in early spring 2022. The Council found that this standard will be met.

**C. Term of Guarantee of Improvements:**

**The Developer shall guarantee all improvements pursuant to this Chapter for no less than one year from the date of approval of all improvements as complete and satisfactory by the City Engineer, except those parks shall be guaranteed and maintained by the Developer for a period of two years.**

The Developer is hereby required to guarantee all improvements pursuant to this Section for no less than one-year from the date of approval of all improvements, as complete and satisfactory by the City Engineer. That said, pursuant the Hailey Municipal Code, Title 16: Subdivision Regulations, Section 16.03.030: Final Plat Approval, I. Security Required, the Developer may, in lieu of actual construction, provide to the City such security as may be acceptable to the City, in a form and in an amount equal to the cost of the engineering and the improvements not previously installed by the Developer, plus fifty percent (50%), which security shall fully secure and guarantee completion of the required improvements within a period of one-year from the date the security is provided.

At this time, the Developer has no intent to bond for incomplete infrastructure. The Developer intends to complete the required improvements noted herein. The Council found that this standard has been met.

**16.05.020 Streets, Sidewalks, Lighting, Landscaping:**

**The Developer shall construct all streets, alleys, curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigation systems to meet City Standards, the requirements of this ordinance, the approval of the Council, and to the finished grades which have been officially approved by the City Engineer as shown upon approved plans and profiles. The Developer shall pave all streets and alleys with an asphalt plant-mix and shall chip-seal streets and alleys within one year of construction.**

Poca Lena Townhomes is a Townhouse Subdivision located within the Old Cutters Subdivision. All infrastructure associated with streets, sidewalks, lighting and landscaping are complete. The Council found that this standard has been met.

**A. Street Cuts:**

**Street cuts made for the installation of services under any existing improved public street shall be repaired in a manner which shall satisfy the Street Superintendent, shall have been approved by the Hailey City Engineer or his authorized representative, and shall meet City Standards. Repair may include patching, skim coats of asphalt or, if the total area of asphalt removed exceeds 25% of the street area, the complete removal and replacement of all paving adjacent to the development. Street cut repairs shall also be guaranteed for no less than one year.**

Poca Lena Townhomes is a Townhouse Subdivision located within the Old Cutters Subdivision. All infrastructure associated with street cuts are complete. The Council found that this standard has been met.

**B. Signage:**

**Street name signs and traffic control signs shall be erected by the Developer in accordance with City Standard, and the street name signs and traffic control signs shall thereafter be maintained by the City.**

Street name signs and traffic control signs have been erected. The Council found that this standard has been met.

**C. Streetlights:**

**Street lights in the Recreational Green Belt, Limited Residential, General Residential, and Transitional zoning districts are not required improvements. Where proposed, street lighting in all zoning districts shall meet all requirements of chapter 17.08C of this code.**

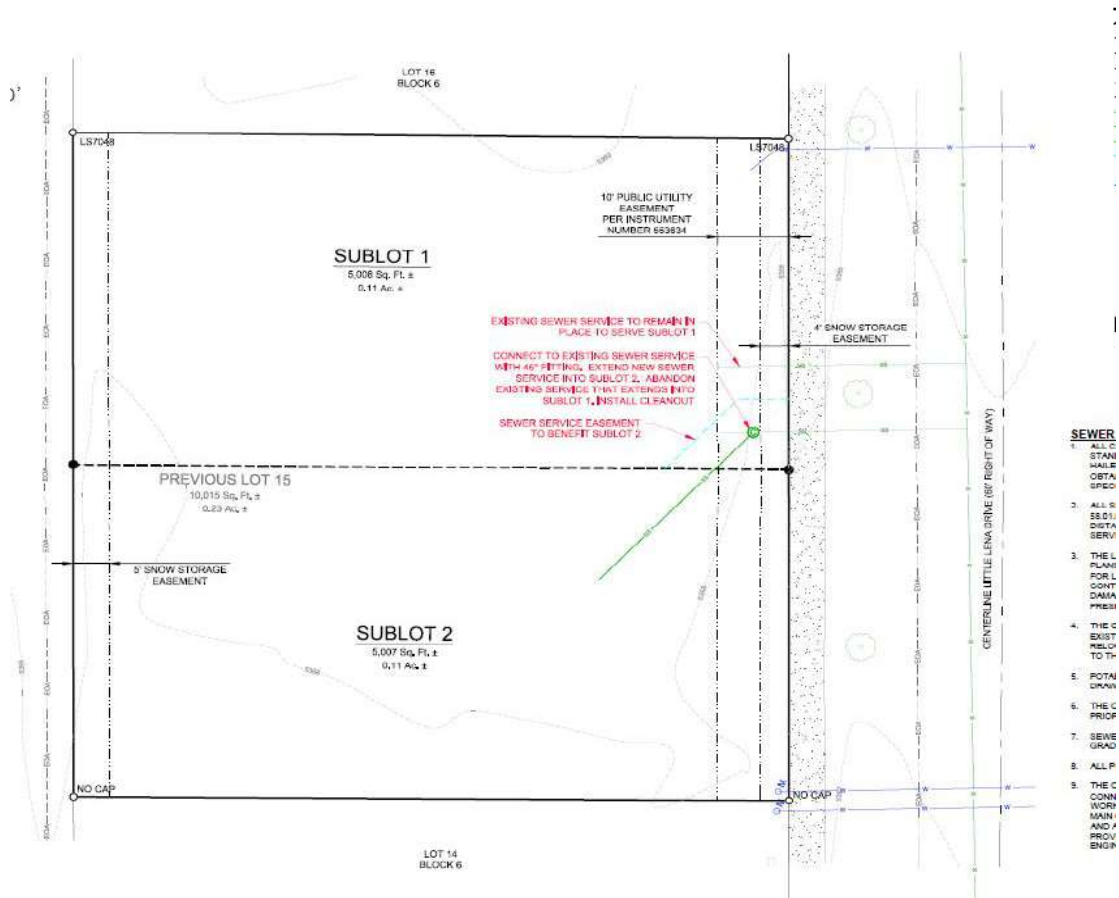
N/A, as the proposed Townhouse Subdivision is located within the General Residential (GR) Zoning District and streetlights are not required improvements in this district. The Council found that this standard has been met.

**16.05.030 Sewer Connections:**

**The Developer shall construct a municipal sanitary sewer connection for each and every developable lot within the development. The Developer shall provide sewer mains of adequate size and configuration in accordance with City standards, and all federal, state, and local regulations. Such mains shall provide wastewater flow throughout the development. All sewer plans shall be submitted to the City Engineer for review and approval. At the City Engineer's discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.**

Sewer connections serving both sublots (Sublot 1 and Sublot 2) are existing; however, both can be found running perpendicular to Sublot 1. The Developer is proposing to connect to the existing second sewer service that currently sits on Sublot 1 (as shown in the image below). The connection to the existing sewer service will be made with a 45-degree fitting, which would allow for the extension of the new service into Sublot 2. The existing service that extends into Sublot 1 will be abandoned and a cleanout will be installed.

## POCA LENA TOWNHOMES



Staff suggests that the cleanout proposed be removed, as this is not necessary given the 45-degree angle of the proposed sewer line to service Sublot 2. Connections to the existing service will fall solely on private property and as such, the Council agreed that there is no need for the Applicant to bond for these improvements. The Council found that this standard has been met.

### 16.05.040 Water Connections:

#### A. Requirements:

The Developer shall construct a municipal potable water connection, water meter and water meter vault in accordance with City Standards or other equipment as may be approved by the City Engineer, for each and every developable lot within the development. The Developer shall provide water mains and services of adequate size and configuration in accordance with City Standards, and all federal, state, and local regulations. Such water connection shall provide all necessary appurtenances for fire protection, including fire hydrants, which shall be located in accordance with the IFC and under the approval of the Hailey Fire Chief. All water plans shall be submitted to the City Engineer for review and approval. At the City Engineer's

**discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.**

Water connections serving both sublots (Sublot 1 and Sublot 2) are existing. Locations noted on the Final Plat have been determined from construction drawings for the Old Cutters Subdivision. The Council found that this standard has been met (see image above for further details).

**B. Townsite Overlay District; Insulation:**

**Within the Townsite Overlay District, where water main lines within the alley are less than six feet (6') deep, the developer shall install insulating material (blue board insulation or similar material) for each and every individual water service line and main line between and including the subject property and the nearest public street, as recommended by the City Engineer.**

N/A, as this project is not located within the Townsite Overlay (TO) Zoning District. The Council found that this standard has been met.

**16.05.050 Drainage:**

**The Developer shall provide drainage areas of adequate size and number to meet the approval of the Street Superintendent and the City Engineer or his authorized representative.**

Drainage infrastructure, such as drywells, and curb and gutter, are existing. The proposed subdivision is within the Old Cutters Subdivision. Improvements for drainage were installed upon development of the Old Cutters Subdivision. The Council found that this standard has been met.

**16.05.060 Utilities:**

**The Developer shall construct each and every individual service connection and all necessary trunk lines, and/or conduits for those improvements, for natural gas, electricity, telephone, and cable television to the property line before placing base gravel for the street or alley.**

All utilities are in place and are existing. The proposed subdivision is within the Old Cutters Subdivision. Utilities, such as gas, electricity, and cable were installed upon development of the Old Cutters Subdivision. The Council found that this standard has been met.

**16.05.070 Parks, Green Space:**

**The Developer shall improve all parks and Green Space areas as presented to and approved by the Hearing Examiner or Commission and Council.**

N/A, as Park/Green Space is existing and was developed accordingly:

At the time the Old Cutters Subdivision was annexed and platted, the Applicant was required to provide at least 3.43 acres of park space. The Applicant has provided 5.08 acres of park space.

Additionally, pathways located on the east side of the Hiawatha Canal and into BLM land to the north are existing and were existing at the time of development. Connections to the trail were required at both the north and south ends to ensure proper access to the pathway. A pedestrian easement across the northern portions of Lots 1, 2 and 3, Block 2, with signage and a soft path, were also installed/constructed.

No additional park space and/or pathways shall be required by this Subdivision Application. This standard has been met. The Council found that this standard has been met.

**16.05.080 Installation to Specifications; Inspections:**

**All improvements are to be installed under the specifications and inspection of the City Engineer or his authorized representative. The minimum construction requirements shall meet City Standards or the Department of Environmental Quality (DEQ) standards, whichever is the more stringent.**

The Developer is hereby advised that all improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his designee, the Developer will be required to repair or replace them at their own cost. The Council found that this standard has been met.

**16.05.090 Completion; Inspections; Acceptance:**

**Installation of all infrastructure improvements must be completed by the Developer and inspected and accepted by the city prior to signature of the plat by City representatives, or according to a phasing agreement. A post-construction conference shall be requested by the Developer and/or contractor and conducted with the Developer and/or contractor, the City Engineer, and appropriate City departments to determine a punch list of items for final acceptance.**

The Developer is hereby advised that all improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his designee, the Developer will be required to repair or replace them at their own cost. The Council found that this standard has been met.

- A. The Developer may, in lieu of actual construction, provide to the city security pursuant to subsection 16.03.030I of this title, for all infrastructure improvements to be completed by Developer after the Final Plat has been signed by City representatives.**

The Developer intends to complete all infrastructure improvements pursuant Section 16.05.010 Minimum Improvements Required, of the Hailey Municipal Code. No security is proposed at this time. The Council found that this standard has been met.

**16.05.100 As Built Plans and Specifications:**

**Prior to the acceptance by the City of any improvements installed by the Developer, three (3) sets of “as-built plans and specifications” certified by the Developer’s engineer shall be filed with the City Engineer.**

The Developer is hereby advised that three (3) sets of “as-built plans and specifications” certified by the Developer’s Engineer, shall be filed with the City Engineer prior to acceptance by the City of Hailey. The Council found that this standard has been met.

**Summary and Suggested Conditions:** The Council shall review the proposed Final Plat Application and continue the public hearing, approve, conditionally approve, or deny the application.

No changes to the Preliminary Plat Conditions of Approval were made. Said Conditions have been carried over with Final Plat. The Conditions of Approval that see a strike-through have been met. The remaining Conditions of Approval are expected to be met and are placed on approval of this Application:

**General Conditions:**

- 1) 1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
- 2) 2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.
- ~~3) All improvements and other requirements shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.~~
- ~~4) The Final Plat must be submitted within one (1) calendar year from the date of approval of the Preliminary Plat.~~
- ~~5) Any Subdivision Inspection Fees due shall be paid prior to recordation of Final Plat.~~
- ~~6) Any Application Development Fees shall be paid prior to recordation Final Plat.~~
- ~~7) Prior to construction, the Applicant shall submit the following, if deemed necessary:
  - i. A Storm Water Pollution Prevention Plan (SWPPP)~~
- 8) The Applicant shall add the note, as referenced in Section 16.04.040.B., as a plat note.

**Streets and Right-of-Ways:**

- 9) 3) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
  - i. Drywell and other construction details shall be provided at final design.

**Water and Wastewater:**

- ~~10) 4) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
  - i. Abandon existing sewer services and install new services at the center of Sublots 1 and 2. New services shall be perpendicular to the sewer main line.
  - ii. All meter vaults that are placed in driveways shall have metal collars and be put to grade.~~

**CONCLUSIONS OF LAW**

Based upon the above Findings of Fact, the Commission makes the following recommendations:

1. Adequate notice, pursuant to Title 16, Section 16.03.010, of the Hailey Municipal Code was given for the public hearing.
2. Upon compliance with the conditions noted below, the Application substantially meets the standards of approval set forth in the Hailey Municipal Code.

## DECISION

The Final Plat Application for Poca Lena Townhomes by Old Cutters Inc., represented by Galena Engineering, wherein Lot 15, Block 6, Old Cutters Subdivision (611 Little Lena Drive) is subdivided into two (2) sublots, Sublot 1 is 5,008 square feet in size, and Sublot 2 is 5,007 square feet in size, is approved and meets the standards of approval set forth in the Hailey Municipal Code, and has been approved by the Hailey City Council, subject to the following conditions (1) through (4), as noted below:

### General Conditions:

- 1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
- 2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.

### Streets and Right-of-Ways:

- 3) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
  - i. Drywell and other construction details shall be provided at final design.

### Water and Wastewater:

- 4) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
  - i. All meter vaults that are placed in driveways shall have metal collars and be put to grade.

**PASSED BY THE HAILEY CITY COUNCIL** and approved by the mayor this \_\_\_\_ day of \_\_\_\_\_, 2022.

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Martha Burke, Mayor, City of Hailey

Attest:

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Mary Cone, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** LH

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**SUBJECT:** Consideration of the Findings of Fact, Conclusions of Law and Decision of a Final Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size. This project is located within the General Residential (GR) Zoning District and is known as Old Cutters Townhomes.  
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**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code Title 16  
(IFAPPLICABLE)

**BACKGROUND:**

On August 2, 2021, the Hailey Planning and Zoning Commission approved the Preliminary Plat Application by Old Cutters Inc., represented by Galena Engineering, wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size.

The Council conducted a public hearing on this project on December 13, 2021. The Council voted to approve the Final Plat Application, subject to the conditions noted in the Findings of Fact, Conclusions of Law and Decision, which are attached to this report.

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

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:** Motion to approve the Findings of Fact, Conclusions of Law and Decision for the Old Cutters Townhomes Final Plat.  
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**ADMINISTRATIVE COMMENTS/APPROVAL:**

City Administrator \_\_\_\_\_ Dept. Head Attend Meeting (circle one) Yes      No  
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**ACTION OF THE CITY COUNCIL:**

**Motion Language:** Motion to approve the Findings of Fact, Conclusions of Law and Decision for the Old Cutters Townhomes Final Plat.

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

**FOLLOW-UP:**

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

## FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION

On December 13, 2021, the Hailey City Council considered and approved a Final Plat Application by Sun Valley Partners Construcion, represented by Alpine Enterprises Inc., wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size. This project is located within the General Residential (GR) Zoning District and is known as Old Cutters Townhomes.

The Hailey City Council enters these Findings of Fact, Conclusions of Law and Decision.

### FINDINGS OF FACT

**Notice:** Notice for the public hearing was published in the Idaho Mountain Express on November 24, 2021, and mailed to adjoining property owners on November 23, 2021.

**Background and Application:** Consideration of a Final Plat Application by Sun Valley Partners Construction (with permission granted by Old Cutters Inc.), represented by Alpine Enterprises Inc., wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size.

The original Old Cutters Subdivision Plat earmarked this parcel as the final two (2) lots of the nine (9)-lot Sonitalena Cottages, of which seven (7) cottages have been developed directly to the north. Similar to the first phase of Sonitalena Cottages, the proposed development will have vehicular access off of the existing alley adjacent to the Hiawatha Canal. All lots have frontage on the public street, CD Olena Drive.

The Applicant has been informed of the Council's discussions encouraging the installation of electric vehicle charging stations and wiring for future rooftop solar energy.

**Procedural History:** The Application was submitted on October 26, 2021 and certified complete on November 1, 2021. A public hearing will be held on December 13, 2021, in the Council Chambers of Hailey City Hall, and virtually via GoTo Meeting.

#### **CHAPTER 16.05.080: ISSUANCE OF PERMITS:**

**No permit for the construction of any building shall be issued upon any land for which all improvements required for the protection of health and the provision of safety, (including but not necessarily limited to an approved potable water system, an approved wastewater system to accept sewage, and asphalt paving of the streets) have not been installed, inspected, and accepted by the City of Hailey, with the following exception:**

**Building permits may be issued for any building in a development for which plats have been recorded and security provided, but the streets have not yet been completed with asphalt due to winter conditions. In such instances, the street shall be constructed as an all-weather surface to City Standards to the satisfaction of the City Engineer, and shall be kept clear to the satisfaction of the Fire Chief. No Final Inspection approval or Certificate of Occupancy shall be granted until all improvements, including asphalt, have been installed, inspected and accepted.**

This condition applies to new construction. Notice of this requirement is hereby given to the Applicant, and included as a recommended Condition of Approval. The Council found that this standard has been met.

**CHAPTER 16.03: PROCEDURE:**

**16.03.030 Final Plat Approval:**

- A. The final plat, prepared by a Professional Land Surveyor, must be submitted within one (1) calendar year from the date of approval of the preliminary plat, unless otherwise allowed for within a phasing agreement or as otherwise provided herein. Plats not submitted for final approval within one (1) year or according to the phasing agreement, shall be considered expired and preliminary plat approval shall become null and void. The Council may extend the deadline for submitting the final plat upon holding a public hearing.**

The Final Plat has been prepared by a professional land surveyor and was submitted on November 2, 2021, within one-year of the Preliminary Plat. The Council found that this standard has been met.

- C. The administrator shall review the final plat application to ensure that the application submitted is consistent with the approved preliminary plat. The conditions imposed on the preliminary plat approval must be either completed or shown on plans or the plat prior to any public notice for final plat approval.**

The Final Plat is consistent with the Preliminary Plat approval by the Planning and Zoning Commission. Conditions of Preliminary Plat approval have been met or have been carried over. Any changes to Conditions of Approval related to the plat are shown in strike-underline; Conditions of Approval THAT have been met are shown in strike-through.

**Department Comments:**

**Life/Safety:** The Final Plat reflect all changes and revisions recommended and requested by the City Engineer.

**Public Works (Streets):** The Final Plat reflect all changes and revisions recommended and requested by Public Works Department.

**Standards of Evaluation:**

**CHAPTER 16.04: DEVELOPMENT STANDARDS:**

Development Standards were reviewed in detail during the Preliminary Plat approval process. Please refer to the attached Preliminary Plat Findings of Fact, Conclusions of Law and Decision for further information. No changes have been made to the plat since Preliminary Plat approval.

**CHAPTER 16.05: IMPROVEMENTS REQUIRED:**

**16.05.010 Minimum Improvements Required:**

**It shall be a requirement of the Developer to construct the minimum improvements set forth herein and any required improvements for the subdivision, all to City Standards, which are attached hereto as Exhibit "A." Alternatives to the minimum improvement standards may be recommended for approval by the City Engineer and approved by the City Council at its sole discretion only upon showing that the alternative is clearly superior in design and effectiveness and will promote the public health, safety and general welfare.**

**A. Plans Filed, Maintained:**

**Six (6) copies of all improvement plans shall be filed with the City Engineer and made available to each department head. Upon final approval two (2) sets of revised plans shall be returned to the Developer at the pre-construction conference with the City Engineer’s written approval thereon. One set of final plans shall be on-site at all times for inspection purposes and to note all field changes upon.**

Upon approval, six (6) copies of all plans will be filed with the City Engineer. All other requirements of this section will be enforced by the City Engineer or designee. The Council found that this standard has been met.

**B. Preconstruction Meeting:**

**Prior to the start of any construction, it shall be required that a pre-construction meeting be conducted with the Developer or his authorized representative/engineer, the contractor, the City Engineer and appropriate City departments. An approved set of plans shall be provided to the Developer and contractor at or shortly after this meeting.**

A Preconstruction Meeting will take place prior to construction. Construction is anticipated to begin in early spring 2022. The Council found that this standard will be met.

**C. Term of Guarantee of Improvements:**

**The Developer shall guarantee all improvements pursuant to this Chapter for no less than one year from the date of approval of all improvements as complete and satisfactory by the City Engineer, except those parks shall be guaranteed and maintained by the Developer for a period of two years.**

The Developer is hereby required to guarantee all improvements pursuant to this Section for no less than one-year from the date of approval of all improvements, as complete and satisfactory by the City Engineer. That said, pursuant the Hailey Municipal Code, Title 16: Subdivision Regulations, Section 16.03.030: Final Plat Approval, I. Security Required, the Developer may, in lieu of actual construction, provide to the City such security as may be acceptable to the City, in a form and in an amount equal to the cost of the engineering and the improvements not previously installed by the Developer, plus fifty percent (50%), which security shall fully secure and guarantee completion of the required improvements within a period of one-year from the date the security is provided.

At this time, the Developer has no intent to bond for incomplete infrastructure. The Developer intends to complete the required improvements noted herein. The Council found that this standard has been met.

**16.05.020 Streets, Sidewalks, Lighting, Landscaping:**

**The Developer shall construct all streets, alleys, curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigation systems to meet City Standards, the requirements of this ordinance, the approval of the Council, and to the finished grades which have been officially approved by the City Engineer as shown upon approved plans and profiles. The Developer shall pave all streets and alleys with an asphalt plant-mix and shall chip-seal streets and alleys within one year of construction.**

Old Cutters Townhomes is a Townhouse Subdivision located within the Old Cutters Subdivision. All infrastructure associated with streets, sidewalks, lighting and landscaping are complete. The Council found that this standard has been met.

**A. Street Cuts:**

**Street cuts made for the installation of services under any existing improved public street shall be repaired in a manner which shall satisfy the Street Superintendent, shall have been approved by the Hailey City Engineer or his authorized representative, and shall meet City Standards. Repair may include patching, skim coats of asphalt or, if the total area of asphalt removed exceeds 25% of the street area, the complete removal and replacement of all paving adjacent to the development. Street cut repairs shall also be guaranteed for no less than one year.**

Old Cutters Townhomes is a Townhouse Subdivision located within the Old Cutters Subdivision. The installation of water infrastructure requires street cuts off of CD Olena. All street cuts associated with the installation of infrastructure are complete and have been inspected by City Staff. The Council found that this standard has been met.

**B. Signage:**

**Street name signs and traffic control signs shall be erected by the Developer in accordance with City Standard, and the street name signs and traffic control signs shall thereafter be maintained by the City.**

Street name signs and traffic control signs have been erected. The Council found that this standard has been met.

**C. Streetlights:**

**Street lights in the Recreational Green Belt, Limited Residential, General Residential, and Transitional zoning districts are not required improvements. Where proposed, street lighting in all zoning districts shall meet all requirements of chapter 17.08C of this code.**

N/A, as the proposed Townhouse Subdivision is located within the General Residential (GR) Zoning District and streetlights are not required improvements in this district. The Council found that this standard has been met.

**16.05.030 Sewer Connections:**

**The Developer shall construct a municipal sanitary sewer connection for each and every developable lot within the development. The Developer shall provide sewer mains of adequate size and configuration in accordance with City standards, and all federal, state, and local regulations. Such mains shall provide wastewater flow throughout the development. All sewer plans shall be submitted to the City Engineer for review and approval. At the City Engineer's discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.**

Sewer connections are shown from each subplot connecting into the sewer main line. The Council found that this standard has been met.

**16.05.040 Water Connections:**

**A. Requirements:**

**The Developer shall construct a municipal potable water connection, water meter and water meter vault in accordance with City Standards or other equipment as may be approved by the City Engineer, for each and every developable lot within the development. The Developer shall provide water mains and services of adequate size and configuration in accordance with City Standards, and all federal, state, and local regulations. Such water connection shall provide all necessary appurtenances for fire protection, including fire hydrants, which shall be located in accordance with the IFC and under the approval of the Hailey Fire Chief. All water plans shall be submitted to the City Engineer for review and approval. At the City Engineer's discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.**

Water connections serving both sublots (Sublot 1 and Sublot 2) are existing. The northern edge of proposed Sublot 1 depicts a water connection size of  $\frac{3}{4}$ " ; however, a 1.5" water service should have been installed. When Phase I of Sonitalena Cottages was developed, the Developer captured one of the two  $\frac{3}{4}$ " lines meant to service the subject property; therefore, a second service line of  $\frac{3}{4}$ " needs to be installed. Pursuant Section 13.04.040. D.,

Except as otherwise provided herein, a separate and independent municipal water service line and connection shall be provided for every separate property or for contiguous properties owned by the same person regardless of the number of buildings on the property. If a property consists of multiple buildings with divisible condominiums or townhomes and if the property is managed by a owners' association, a separate and independent municipal water service line shall serve the multiple buildings, with a billing for the water services in accordance with this chapter to the owners' association, unless the owners of the condominium or townhome units install, at their expense, separate and independent municipal water service lines, in which case each owner will be billed for water services in accordance with this chapter.

Installation of this infrastructure also requires road cuts and a connection to the water main line. Inspections of the infrastructure by the city are also required.

The installation of this infrastructure and related inspections are complete. The Council found that this standard has been met.

**B. Townsite Overlay District; Insulation:**

**Within the Townsite Overlay District, where water main lines within the alley are less than six feet (6') deep, the developer shall install insulating material (blue board insulation or similar material) for each and every individual water service line and main line between and including the subject property and the nearest public street, as recommended by the City Engineer.**

N/A, as this project is not located within the Townsite Overlay (TO) Zoning District. The Council found that this standard has been met.

**16.05.050 Drainage:**

**The Developer shall provide drainage areas of adequate size and number to meet the approval of the Street Superintendent and the City Engineer or his authorized representative.**

Drainage infrastructure, such as drywells, and curb and gutter, are existing. The proposed subdivision is within the Old Cutters Subdivision. Improvements for drainage were installed upon development of the Old Cutters Subdivision. The Council found that this standard has been met.

**16.05.060 Utilities:**

**The Developer shall construct each and every individual service connection and all necessary trunk lines, and/or conduits for those improvements, for natural gas, electricity, telephone, and cable television to the property line before placing base gravel for the street or alley.**

All utilities are in place and are existing. The proposed subdivision is within the Old Cutters Subdivision. Utilities, such as gas, electricity, and cable were installed upon development of the Old Cutters Subdivision. The Council found that this standard has been met.

**16.05.070 Parks, Green Space:**

**The Developer shall improve all parks and Green Space areas as presented to and approved by the Hearing Examiner or Commission and Council.**

N/A, as Park/Green Space is existing and was developed accordingly:

At the time the Old Cutters Subdivision was annexed and platted, the Applicant was required to provide at least 3.43 acres of park space. The Applicant has provided 5.08 acres of park space.

Additionally, pathways located on the east side of the Hiawatha Canal and into BLM land to the north are existing and were existing at the time of development. Connections to the trail were required at both the north and south ends to ensure proper access to the pathway. A pedestrian easement across the northern portions of Lots 1, 2 and 3, Block 2, with signage and a soft path, were also installed/constructed.

No additional park space and/or pathways shall be required by this Subdivision Application. The Council found that this standard has been met.

**16.05.080 Installation to Specifications; Inspections:**

**All improvements are to be installed under the specifications and inspection of the City Engineer or his authorized representative. The minimum construction requirements shall meet City Standards or the Department of Environmental Quality (DEQ) standards, whichever is the more stringent.**

The Developer is hereby advised that all improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his designee, the Developer will be required to repair or replace them at their own cost. The Council found that this standard has been met.

**16.05.090 Completion; Inspections; Acceptance:**

**Installation of all infrastructure improvements must be completed by the Developer and inspected and accepted by the city prior to signature of the plat by City representatives, or according to a phasing agreement. A post-construction conference shall be requested by the Developer and/or contractor and conducted with the Developer and/or contractor, the City Engineer, and appropriate City departments to determine a punch list of items for final acceptance.**

The Developer is hereby advised that all improvements shall be installed according to City Standards and are subject to inspection at any time. If improvements are not satisfactory to the City Engineer or his

designee, the Developer will be required to repair or replace them at their own cost. The Council found that this standard has been met.

**A. The Developer may, in lieu of actual construction, provide to the city security pursuant to subsection 16.03.030I of this title, for all infrastructure improvements to be completed by Developer after the Final Plat has been signed by City representatives.**

The Developer intends to complete all infrastructure improvements pursuant Section 16.05.010 Minimum Improvements Required, of the Hailey Municipal Code. No security is proposed at this time. The Council found that this standard has been met.

**16.05.100 As Built Plans and Specifications:**

**Prior to the acceptance by the City of any improvements installed by the Developer, three (3) sets of “as-built plans and specifications” certified by the Developer’s engineer shall be filed with the City Engineer.**

The Developer is hereby advised that three (3) sets of “as-built plans and specifications” certified by the Developer’s Engineer, shall be filed with the City Engineer prior to acceptance by the City of Hailey. The Council found that this standard has been met.

**Summary and Suggested Conditions:** The Council shall review the proposed Final Plat Application and continue the public hearing, approve, conditionally approve, or deny the application.

No changes to the Preliminary Plat Conditions of Approval were made. Said Conditions have been carried over with Final Plat. The Conditions of Approval that see a strike-through have been met. The remaining Conditions of Approval are expected to be met and are placed on approval of this Application:

**General Conditions:**

- 1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
- 2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.
- ~~3) All improvements and other requirements shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.~~
- ~~4) The Final Plat must be submitted within one (1) calendar year from the date of approval of the Preliminary Plat.~~
- ~~5) Any Subdivision Inspection Fees due shall be paid prior to recordation of Final Plat.~~
- ~~6) Any Application Development Fees shall be paid prior to recordation Final Plat.~~
- ~~7) Prior to construction, the Applicant shall submit the following, if deemed necessary:
  - i. A Storm Water Pollution Prevention Plan (SWPPP)~~
- ~~8) A plat note shall be added as outlined in Standard 16.04.040.B.1.~~
- ~~9) A utility easement shall be created for the water and sewer utilities crossing the property frontage.~~
- ~~10) Snow storage easements shall be delineated on the plat.~~

**Streets and Right-of-Ways:**

- ~~11)~~ 3) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
- i. Driveways accessing more than one (1) residential dwelling unit shall be maintained by a Homeowner's Association, or in accordance with a plat note.
  - ii. Drywell and other construction details shall be provided at final design.

**Water and Wastewater:**

- ~~12)~~ 4) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
- i. ~~A ¾" meter shall be installed to serve the lot that currently has no meter.~~ All meter vaults that are placed in driveways shall have metal collars and be put to grade.

## CONCLUSIONS OF LAW

Based upon the above Findings of Fact, the Commission makes the following recommendations:

1. Adequate notice, pursuant to Title 16, Section 16.03.010, of the Hailey Municipal Code was given for the public hearing.
2. Upon compliance with the conditions noted below, the Application substantially meets the standards of approval set forth in the Hailey Municipal Code.

## DECISION

The Final Plat Application for Old Cutters Townhomes by Sun Valley Partners Construction, represented by Alpine Enterprises Inc., wherein Sonitalena Cottages Future Sublots is subdivided into two (2) sublots, Sublot 1 is 8,528 square feet in size, and Sublot 2 is 8,527 square feet in size, is approved and meets the standards of approval set forth in the Hailey Municipal Code, and has been approved by the Hailey City Council, subject to the following conditions (1) through (4), as noted below:

**General Conditions:**

- 1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
- 2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.

**Streets and Right-of-Ways:**

- 3) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or

adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:

- i. Driveways accessing more than one (1) residential dwelling unit shall be maintained by a Homeowner's Association, or in accordance with a plat note.
- ii. Drywell and other construction details shall be provided at final design.

**Water and Wastewater:**

- 4) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:

- i. All meter vaults that are placed in driveways shall have metal collars and be put to grade.

**PASSED BY THE HAILEY CITY COUNCIL** and approved by the mayor this \_\_\_\_ day of \_\_\_\_\_, 2022.

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Martha Burke, Mayor, City of Hailey

Attest:

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Mary Cone, City Clerk

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE 1/10/2022**

**DEPARTMENT:** Finance & Records

**DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Approval of Claims costs incurred during the month of December 2021 that are set to be paid by contract for January 2022.

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

**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Review reports, ask questions about expenses and procedures, approve claims for payment.

**FOLLOW UP NOTES:**

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Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/16/2021	PC	12/22/2021	122287	AMBRIZ, JOSE L	7023	1,848.71-
12/16/2021	PC	12/22/2021	122292	SHOTSWELL, DAVE O	7044	1,618.30-
12/16/2021	PC	12/22/2021	122274	ARELLANO, NANCY	8005	1,547.01-
12/16/2021	PC	12/22/2021	122223	CONE, MARY M HILL	8009	1,526.40-
12/16/2021	PC	12/22/2021	122266	LEOS, CHRISTINA M	8012	1,757.07-
12/16/2021	PC	12/22/2021	122226	STOKES, BECKY	8013	1,850.17-
12/16/2021	PC	12/22/2021	122224	DAWSON, HEATHER M	8014	3,186.68-
12/16/2021	PC	12/22/2021	122289	HOLYOAK, STEVEN R	8036	1,793.60-
12/16/2021	PC	12/22/2021	122228	HOROWITZ, LISA	8049	1,946.96-
12/16/2021	PC	12/22/2021	122227	DAVIS, ROBYN K	8060	1,119.24-
12/16/2021	PC	12/22/2021	122258	MILLS, CAITLYN A	8061	1,187.77-
12/16/2021	PC	12/22/2021	122261	COOK, STEPHANIE N	8063	1,589.84-
12/16/2021	PC	12/22/2021	122295	HOLTZEN, KURTIS L	8072	1,715.41-
12/16/2021	PC	12/22/2021	122278	DOMKE, RODNEY F	8097	1,366.92-
12/16/2021	PC	12/22/2021	122259	PRIMROSE, LAURA A	8102	994.95-
12/16/2021	PC	12/22/2021	122277	DAHLE, WILLIS EARL	8104	569.05-
12/16/2021	PC	12/22/2021	122280	KRECKOWSKI, JOHN PA	8105	615.13-
12/16/2021	PC	12/22/2021	122276	YEAGER, BRIAN D	8107	2,029.02-
12/16/2021	PC	12/22/2021	122273	WALLACE, SHAWNA R	8108	1,830.75-
12/16/2021	PC	12/22/2021	122230	PARKER, JESSICA L	8111	1,373.97-
12/16/2021	PC	12/22/2021	122229	NIED, PAIGE CULLINAN	8112	1,533.23-
12/16/2021	PC	12/22/2021	122256	GRIGSBY, MICHAL J	8114	892.98-
12/16/2021	PC	12/22/2021	122281	LAPOINTE, JAMES M	8116	1,206.37-
12/16/2021	PC	12/22/2021	122297	PETERSON, TRAVIS T	8121	1,032.40-
12/16/2021	PC	12/22/2021	122255	FLETCHER, KRISTIN M	8122	1,140.56-
12/16/2021	PC	12/22/2021	122260	YTURRI, ERIN	8123	1,313.85-
12/16/2021	PC	12/22/2021	122265	ENGLAND, STEVE J	8143	2,449.51-
12/16/2021	PC	12/22/2021	122268	LUNA, JOSE	8145	1,881.83-
12/16/2021	PC	12/22/2021	122263	COX, CHARLES F	8161	2,423.98-
12/16/2021	PC	12/22/2021	122267	LINDERMAN, JEREMIAH	8163	1,560.84-
12/16/2021	PC	12/22/2021	122270	PECK, TODD D	8167	2,144.23-
12/16/2021	PC	12/22/2021	122285	THOMPSON, WYATT F	8172	1,340.11-
12/16/2021	PC	12/22/2021	122282	NEUMANN, DANIEL L	8173	1,425.06-
12/16/2021	PC	12/22/2021	122296	MOATS, ZAKARY S	8174	1,217.55-
12/16/2021	PC	12/22/2021	122236	ERVIN, CHRISTIAN C	8185	1,504.06-
12/16/2021	PC	12/22/2021	122253	DeKLOTZ, ELISE	8200	626.81-
12/16/2021	PC	12/22/2021	122283	SAVAGE, JAMES L	8204	1,372.10-
12/16/2021	PC	12/22/2021	122221	ARNOLD, JANA D.	8206	477.67-
12/16/2021	PC	12/22/2021	122225	POMERLEAU, JENNIFER	8207	1,110.31-
12/16/2021	PC	12/22/2021	122222	CARRILLO-SALAS, DALIA	8209	1,060.96-
12/16/2021	PC	12/22/2021	122272	TUCKER, ANDREW	8211	1,801.69-
12/16/2021	PC	12/22/2021	122264	DAVIS, BRYAN L	8212	1,752.73-
12/16/2021	PC	12/22/2021	122262	CERVANTES, GUSTAVO	8215	1,701.05-
12/16/2021	PC	12/22/2021	122294	BALIS, MARVIN C	8225	1,779.16-
12/16/2021	PC	12/22/2021	122284	SCHWARZ, STEPHEN K	8226	2,278.61-
12/16/2021	PC	12/22/2021	122286	WEST III, KINGSTON R	8234	1,876.65-
12/16/2021	PC	12/22/2021	122279	JOHNSTON, JAIMEY P	8243	1,607.13-
12/16/2021	PC	12/22/2021	122275	MARES, MARIA C	8251	1,094.47-
12/16/2021	PC	12/22/2021	122251	CROTTY, JOSHUA M	8283	1,104.85-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/16/2021	PC	12/22/2021	122288	ELLSWORTH, BRYSON D	8285	1,737.89-
12/16/2021	PC	12/22/2021	122293	BALDWIN, MERRITT JAM	8286	1,308.47-
12/16/2021	PC	12/22/2021	122257	HARDING, CHARLOTTE E	8293	132.98-
12/16/2021	PC	12/22/2021	122290	PARKER, MICHAEL J	8506	1,288.17-
12/16/2021	PC	12/22/2021	122291	RANGEL, PEDRO	8507	352.37-
12/16/2021	PC	12/22/2021	122232	BOATMAN, MICHAEL L	9006	106.67-
12/16/2021	PC	12/22/2021	122239	LOHRKE, CONNOR W	9008	79.42-
12/16/2021	PC	12/22/2021	122244	MURPHY, JOSHUA Z	9011	28.63-
12/16/2021	PC	12/22/2021	122248	STOCKING, WINDI G	9023	602.78-
12/16/2021	PC	12/22/2021	122250	WALKER, CHAD MICHAEL	9028	83.11-
12/16/2021	PC	12/22/2021	122242	MILEY, SCOTT A	9034	199.48-
12/16/2021	PC	12/22/2021	122234	DAHLEN, LUKE K	9041	55.41-
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12/16/2021	PC	12/22/2021	122249	VINCENT, BRIAN A	9113	30.47-
12/16/2021	PC	12/22/2021	122246	RINEHART, CADEN J	9115	129.29-
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12/16/2021	PC	12/22/2021	122235	DITMORE, KEVIN D	9145	1,476.26-
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12/16/2021	PC	12/22/2021	122254	DREWIEN, LYNETTE M	1008271	819.56-
12/16/2021	PC	12/22/2021	122238	LARNA, JARED K	1009040	169.92-
12/16/2021	PC	12/22/2021	122245	RAINEY, PHILLIP R.	1009068	51.26-
12/16/2021	PC	12/22/2021	122243	MOLONEY, SARAH ESTE	1009113	72.03-
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12/16/2021	CDPT	12/21/2021	51788	CHILD SUPPORT RECEIP	10	322.16-
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12/16/2021	CDPT	12/21/2021	51793	VSP	26	509.22-
12/16/2021	CDPT	12/21/2021	51792	REGENCE BLUE SHIELD	3	4,318.54-
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12/16/2021	CDPT	12/21/2021	51781	Void		
12/16/2021	CDPT	12/21/2021	51782	Void		

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Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/16/2021	CDPT	12/21/2021	51783	Void		
12/16/2021	CDPT	12/21/2021	51784	Void		
12/16/2021	CDPT	12/21/2021	51785	Void		
12/16/2021	CDPT	12/21/2021	51786	Void		
Grand Totals:			110			203,229.27-

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Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
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12/30/2021	PC	01/06/2022	1468	ARELLANO, NANCY	8005	1,547.00-
12/30/2021	PC	01/06/2022	1424	CONE, MARY M HILL	8009	1,526.39-
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12/30/2021	PC	01/06/2022	1427	STOKES, BECKY	8013	1,694.43-
12/30/2021	PC	01/06/2022	1425	DAWSON, HEATHER M	8014	3,122.32-
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12/30/2021	PC	01/06/2022	1429	HOROWITZ, LISA	8049	2,018.22-
12/30/2021	PC	01/06/2022	1428	DAVIS, ROBYN K	8060	1,171.97-
12/30/2021	PC	01/06/2022	1452	MILLS, CAITLYN A	8061	1,187.77-
12/30/2021	PC	01/06/2022	1455	COOK, STEPHANIE N	8063	1,589.83-
12/30/2021	PC	01/06/2022	1489	HOLTZEN, KURTIS L	8072	1,715.42-
12/30/2021	PC	01/06/2022	1440	BURKE, MARTHA E	8074	1,884.45-
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12/30/2021	PC	01/06/2022	1453	PRIMROSE, LAURA A	8102	994.94-
12/30/2021	PC	01/06/2022	1471	DAHLE, WILLIS EARL	8104	1,718.13-
12/30/2021	PC	01/06/2022	1474	KRECKOWSKI, JOHN PA	8105	2,058.67-
12/30/2021	PC	01/06/2022	1444	THEA, KAREN J	8106	751.90-
12/30/2021	PC	01/06/2022	1470	YEAGER, BRIAN D	8107	2,029.02-
12/30/2021	PC	01/06/2022	1467	WALLACE, SHAWNA R	8108	1,830.75-
12/30/2021	PC	01/06/2022	1431	PARKER, JESSICA L	8111	1,373.97-
12/30/2021	PC	01/06/2022	1430	NIED, PAIGE CULLINAN	8112	960.53-
12/30/2021	PC	01/06/2022	1450	GRIGSBY, MICHAL J	8114	1,058.23-
12/30/2021	PC	01/06/2022	1475	LAPOINTE, JAMES M	8116	1,199.68-
12/30/2021	PC	01/06/2022	1491	PETERSON, TRAVIS T	8121	1,001.92-
12/30/2021	PC	01/06/2022	1449	FLETCHER, KRISTIN M	8122	1,147.60-
12/30/2021	PC	01/06/2022	1454	YTURRI, ERIN	8123	383.35-
12/30/2021	PC	01/06/2022	1459	ENGLAND, STEVE J	8143	2,449.51-
12/30/2021	PC	01/06/2022	1462	LUNA, JOSE	8145	2,064.85-
12/30/2021	PC	01/06/2022	1457	COX, CHARLES F	8161	2,383.59-
12/30/2021	PC	01/06/2022	1461	LINDERMAN, JEREMIAH	8163	1,858.91-
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12/30/2021	PC	01/06/2022	1479	THOMPSON, WYATT F	8172	2,078.06-
12/30/2021	PC	01/06/2022	1476	NEUMANN, DANIEL L	8173	1,739.73-
12/30/2021	PC	01/06/2022	1490	MOATS, ZAKARY S	8174	1,283.89-
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12/30/2021	PC	01/06/2022	1447	DeKLOTZ, ELISE	8200	234.00-
12/30/2021	PC	01/06/2022	1477	SAVAGE, JAMES L	8204	2,242.98-
12/30/2021	PC	01/06/2022	1422	ARNOLD, JANA D.	8206	562.33-
12/30/2021	PC	01/06/2022	1426	POMERLEAU, JENNIFER	8207	1,110.30-
12/30/2021	PC	01/06/2022	1423	CARRILLO-SALAS, DALIA	8209	1,072.17-
12/30/2021	PC	01/06/2022	1466	TUCKER, ANDREW	8211	1,793.28-
12/30/2021	PC	01/06/2022	1458	DAVIS, BRYAN L	8212	1,848.63-
12/30/2021	PC	01/06/2022	1456	CERVANTES, GUSTAVO	8215	2,023.41-
12/30/2021	PC	01/06/2022	1488	BALIS, MARVIN C	8225	1,779.16-
12/30/2021	PC	01/06/2022	1478	SCHWARZ, STEPHEN K	8226	2,264.95-
12/30/2021	PC	01/06/2022	1480	WEST III, KINGSTON R	8234	2,692.76-
12/30/2021	PC	01/06/2022	1473	JOHNSTON, JAIMEY P	8243	1,826.71-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
12/30/2021	PC	01/06/2022	1469	MARES, MARIA C	8251	1,094.47-
12/30/2021	PC	01/06/2022	1445	CROTTY, JOSHUA M	8283	1,104.85-
12/30/2021	PC	01/06/2022	1482	ELLSWORTH, BRYSON D	8285	1,671.97-
12/30/2021	PC	01/06/2022	1487	BALDWIN, MERRITT JAM	8286	1,525.49-
12/30/2021	PC	01/06/2022	1451	HARDING, CHARLOTTE E	8293	99.73-
12/30/2021	PC	01/06/2022	1442	LINNET, SAMUEL L	8300	806.16-
12/30/2021	PC	01/06/2022	1443	MARTINEZ, JUAN F	8301	791.98-
12/30/2021	PC	01/06/2022	1441	HUSBANDS, HEIDI	8302	151.90-
12/30/2021	PC	01/06/2022	1484	PARKER, MICHAEL J	8506	1,410.94-
12/30/2021	PC	01/06/2022	1485	RANGEL, PEDRO	8507	1,375.28-
12/30/2021	PC	01/06/2022	1436	MURPHY, JOSHUA Z	9011	114.51-
12/30/2021	PC	01/06/2022	1438	STOCKING, WINDI G	9023	436.02-
12/30/2021	PC	01/06/2022	1435	HOOVER, JAMES THOMA	9047	1,738.52-
12/30/2021	PC	01/06/2022	1432	BALEDGE, MICHAEL S	9054	2,204.95-
12/30/2021	PC	01/06/2022	1437	PALLAS, MARTIN L	9111	428.85-
12/30/2021	PC	01/06/2022	1439	YEAGER, KAITLYN R	9117	60.95-
12/30/2021	PC	01/06/2022	1433	DITMORE, KEVIN D	9145	1,452.49-
12/30/2021	PC	01/06/2022	1446	DABNEY, LEE A DONAHU	1008078	255.75-
12/30/2021	PC	01/06/2022	1465	RAGUSA, TIMOTHY BRU	1008190	1,881.66-
12/30/2021	PC	01/06/2022	1448	DREWIEN, LYNETTE M	1008271	798.97-
12/30/2021	PC	01/06/2022	1463	PACKER, SAMUEL OLIVE	1008189	2,015.03-
12/30/2021	CDPT		0	AFLAC	1	379.22-
12/30/2021	CDPT		0	AFLAC	1	83.56-
12/30/2021	CDPT		0	DELTA DENTAL PLAN OF	2	533.55-
12/30/2021	CDPT		0	DELTA DENTAL PLAN OF	2	101.38-
12/30/2021	CDPT		0	REGENCE BLUE SHIELD	3	2,744.11-
12/30/2021	CDPT		0	NCPERS GROUP LIFE IN	6	112.00-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	7,325.77-
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12/30/2021	CDPT	01/05/2022	1494	PERSI	7	4,073.20-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	5,478.51-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	5,814.32-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	191.56-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	420.40-
12/30/2021	CDPT	01/05/2022	1494	PERSI	7	42.31-
12/30/2021	CDPT	01/05/2022	1493	MOUNTAIN WEST BANK	8	9,217.68-
12/30/2021	CDPT	01/05/2022	1493	MOUNTAIN WEST BANK	8	9,217.68-
12/30/2021	CDPT	01/05/2022	1493	MOUNTAIN WEST BANK	8	2,155.78-
12/30/2021	CDPT	01/05/2022	1493	MOUNTAIN WEST BANK	8	2,155.78-
12/30/2021	CDPT	01/05/2022	1493	MOUNTAIN WEST BANK	8	12,775.90-
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12/30/2021	CDPT		0	CHILD SUPPORT RECEIP	10	322.16-
12/30/2021	CDPT	01/05/2022	1492	A.W. REHN & ASSOCIATE	21	1,278.58-
12/30/2021	CDPT		0	VSP	26	84.95-
12/30/2021	CDPT		0	VSP	26	18.86-
Grand Totals:			84			183,072.94-

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Pay Period	Journal	Check	Check	Payee	Payee	Amount
Date	Code	Issue Date	Number		ID	

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Report Criteria:

- Computed checks included
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  - Supplemental checks included
  - Termination checks included
  - Transmittal checks included
  - Void checks included
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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>4683 8X8 INC</b>											
326914	1	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	77.90	77.90	100-15-41713		122	1
326914	2	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	77.90	77.90	200-15-41713		122	1
326914	3	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	77.90	77.90	210-15-41713		122	1
326914	4	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	116.85	116.85	100-20-41713		122	1
326914	5	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	19.48	19.48	100-42-41713		122	1
326914	6	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	19.48	19.48	200-42-41713		122	1
326914	7	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	19.47	19.47	210-42-41713		122	1
326914	8	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	233.69	233.69	210-70-41713		122	1
326914	9	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	116.85	116.85	200-60-41713		122	1
326914	10	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	116.85	116.85	100-55-41713		122	1
326914	11	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	350.54	350.54	100-45-41713		122	1
326914	12	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	29.21	29.21	100-50-41713		122	1
326914	13	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	262.90	262.90	100-25-41713		122	1
326914	14	#3237659 Phone service fees for January 2022, usag	Invoice	01/01/2022	01/10/2022	87.62	87.62	100-40-41713		122	1
Total 4683 8X8 INC:						1,606.64	1,606.64				
<b>4672 ABTECH TECHNOLOGIES INC</b>											
211203	1	#2112030-IN COMPUTER MECHANIC WW	Invoice	12/27/2021	01/10/2022	1,033.20	1,033.20	210-70-41411		122	1
ABTQ1	1	Quote#ABTQ11814 Paige Computer	Invoice	11/05/2021	01/10/2022	.50	.50	100-20-41215		122	1
Total 4672 ABTECH TECHNOLOGIES INC:						1,033.70	1,033.70				
<b>5579 AG EXPRESS 2007</b>											
58093	1	58093 APEX MELT DOWN	Invoice	12/10/2021	01/10/2022	1,238.89	1,238.89	100-40-41771		122	1
Total 5579 AG EXPRESS 2007:						1,238.89	1,238.89				
<b>652 AIRPORT WEST BUSINESS PARK</b>											
1161	1	1161 QUARTERLY DUES	Invoice	01/01/2022	01/10/2022	806.19	806.19	100-40-41711		122	1
Total 652 AIRPORT WEST BUSINESS PARK:						806.19	806.19				
<b>2298 ALL PRO LINEN INC</b>											
6550	1	6550 WORKWEAR WASH	Invoice	10/12/2021	01/10/2022	25.00	25.00	100-40-41703		122	1
8761	1	8761 WORKWEAR WASH	Invoice	12/14/2021	01/10/2022	25.00	25.00	100-40-41703		122	1
9025	1	9025 WORKWEAR WASH	Invoice	12/12/2021	01/10/2022	25.00	25.00	100-40-41703		122	1
9243	1	9243 WORKWEAR WASH	Invoice	12/28/2021	01/10/2022	25.00	25.00	100-40-41703		122	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 2298 ALL PRO LINEN INC:						100.00	100.00				
<b>1913 AMAZON CAPITAL SERVICES</b>											
13M9-H	1	#13M9-H63Y-N3VK OFFICE SUPPLIES	Invoice	12/11/2021	01/10/2022	68.59	68.59	200-60-41211		122	1
13M9-H	2	#13M9-H63Y-N3VK HI VIS SWEATSHIRTS	Invoice	12/11/2021	01/10/2022	92.67	92.67	200-60-41703		122	1
1FWJ-	1	1fwj-d91d-p7hy LAPTOP STAND, MONITOR DESK	Invoice	12/28/2021	01/10/2022	31.10	31.10	100-42-41533		122	1
1FWJ-	2	1fwj-d91d-p7hy LAPTOP STAND, MONITOR DESK	Invoice	12/28/2021	01/10/2022	31.10	31.10	200-42-41533		122	1
1FWJ-	3	1fwj-d91d-p7hy LAPTOP STAND, MONITOR DESK	Invoice	12/28/2021	01/10/2022	31.10	31.10	210-42-41533		122	1
1PXP-	1	EARPIECE FOR HPD OFFICERS	Invoice	12/26/2021	01/10/2022	84.92	84.92	100-25-41215		122	1
1RXY-4	1	#1RXY-4JJM-NFXT OFFICE SUPPLIES	Invoice	12/16/2021	01/10/2022	38.77	38.77	200-60-41211		122	1
1RXY-4	2	#1RXY-4JJM-NFXT HI VIS SWEATSHIRTS AND CO	Invoice	12/16/2021	01/10/2022	228.77	228.77	200-60-41703		122	1
1RXY-4	3	#1RXY-4JJM-NFXT ICE CLEATS	Invoice	12/16/2021	01/10/2022	72.38	72.38	200-60-41703		122	1
1TGN-	1	1TGN-KVTR-4LX1 2022 PLANNER, WALL CALEND	Invoice	12/30/2021	01/10/2022	19.35	19.35	100-15-41215		122	1
1TGN-	2	1TGN-KVTR-4LX1 2022 PLANNER, WALL CALEND	Invoice	12/30/2021	01/10/2022	19.35	19.35	200-15-41215		122	1
1TGN-	3	1TGN-KVTR-4LX1 2022 PLANNER, WALL CALEND	Invoice	12/30/2021	01/10/2022	19.35	19.35	210-15-41215		122	1
1WDH-	1	AIR DUSTER FOR OFFICE AND EAR PIECE	Invoice	12/26/2021	01/10/2022	183.34	183.34	100-25-41215		122	1
Total 1913 AMAZON CAPITAL SERVICES:						920.79	920.79				
<b>1910 ASCENTE FINANCIAL EQUIPMENT LEASING</b>											
1/04/20	1	lease# 381210 2018 FORD EXPLORER 12/2021	Invoice	01/04/2022	01/10/2022	17,947.55	17,947.55	100-25-41529		122	1
Total 1910 ASCENTE FINANCIAL EQUIPMENT LEASING:						17,947.55	17,947.55				
<b>6917 AT&amp;T MOBILITY LLC</b>											
287304	1	#FIRSTNET HPD 1-5 WIRELESS	Invoice	12/23/2021	01/10/2022	200.20	200.20	100-25-41417		122	1
Total 6917 AT&T MOBILITY LLC:						200.20	200.20				
<b>5710 BURKS EXCAVATION CORP OF IDAHO</b>											
3378	1	3378 SNOW REMOVAL SERVICES	Invoice	12/30/2021	01/10/2022	2,244.85	2,244.85	100-40-41771		122	1
Total 5710 BURKS EXCAVATION CORP OF IDAHO:						2,244.85	2,244.85				
<b>873 CED, INC.</b>											
3755-1	1	3755-1020015 CHRISTMAS LIGHTING 125V SLIM T	Invoice	12/06/2021	01/10/2022	243.03	243.03	100-40-41405		122	1
Total 873 CED, INC.:						243.03	243.03				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>6056 CENTURY LINK</b>											
12/22/2	1	9814 260B	Invoice	12/22/2021	01/10/2022	96.55	96.55	100-15-41713		122	1
12/22/2	2	9814 260B	Invoice	12/22/2021	01/10/2022	96.55	96.55	200-15-41713		122	1
12/22/2	3	9814 260B	Invoice	12/22/2021	01/10/2022	96.55	96.55	210-15-41713		122	1
12/22/2	4	9814 260B	Invoice	12/22/2021	01/10/2022	96.55	96.55	100-25-41713		122	1
12/22/2	5	9814 260B	Invoice	12/22/2021	01/10/2022	96.55	96.55	100-20-41713		122	1
12/22/2	6	9814 260B- 33.33%	Invoice	12/22/2021	01/10/2022	32.18	32.18	100-42-41713		122	1
12/22/2	7	9814 260B- 33.33%	Invoice	12/22/2021	01/10/2022	32.18	32.18	200-42-41713		122	1
12/22/2	8	9814 260B- 33.33%	Invoice	12/22/2021	01/10/2022	32.19	32.19	210-42-41713		122	1
12/22/2	9	2211-125b treatment plant	Invoice	12/22/2021	01/10/2022	60.18	60.18	210-70-41713		122	1
12/22/2	10	2211-125B Water Dept	Invoice	12/22/2021	01/10/2022	60.18	60.18	200-60-41713		122	1
12/22/2	11	3147 220B HFD	Invoice	12/22/2021	01/10/2022	76.66	76.66	100-55-41713		122	1
12/22/2	12	6566 569B Police Dept	Invoice	12/22/2021	01/10/2022	60.18	60.18	100-25-41713		122	1
12/22/2	13	5965-737B STREET SHOP	Invoice	12/22/2021	01/10/2022	65.17	65.17	100-40-41713		122	1
Total 6056 CENTURY LINK:						901.67	901.67				
<b>670 CITY OF HAILEY W&amp;S DEPT</b>											
DECE	1	CITY OF HAILEY STREET SHOP	Invoice	12/29/2021	01/10/2022	864.09	864.09	100-40-41717		122	1
DECE	2	CITY OF HAILEY INTER CENTER	Invoice	12/29/2021	01/10/2022	81.85	81.85	100-10-41717		122	1
DECE	3	CITY OF HAILEY RODEO FROST	Invoice	12/29/2021	01/10/2022	10.60	10.60	100-50-41617		122	1
DECE	4	CITY OF HAILEY RODEO PARK	Invoice	12/29/2021	01/10/2022	35.77	35.77	100-50-41617		122	1
DECE	5	CITY OF HAILEY CITY HALL	Invoice	12/29/2021	01/10/2022	59.30	59.30	100-42-41717		122	1
DECE	6	CITY OF HAILEY CITY HALL	Invoice	12/29/2021	01/10/2022	59.30	59.30	210-42-41717		122	1
DECE	7	CITY OF HAILEY CITY HALL	Invoice	12/29/2021	01/10/2022	59.30	59.30	210-42-41717		122	1
DECE	8	CITY OF HAILEY POLICE DEPT	Invoice	12/29/2021	01/10/2022	78.73	78.73	100-25-41717		122	1
DECE	9	CITY OF HAILEY FIRE DEPARTMENT	Invoice	12/29/2021	01/10/2022	53.59	53.59	100-55-41717		122	1
DECE	10	CITY OF HAILEY TREATMENT PL	Invoice	12/29/2021	01/10/2022	95.79	95.79	200-60-41717		122	1
DECE	11	CITY OF HAILEY TREATMENT PL	Invoice	12/29/2021	01/10/2022	95.79	95.79	210-70-41717		122	1
DECE	12	CITY OF HAILEY OLD COPY & PRINT	Invoice	12/29/2021	01/10/2022	106.27	106.27	100-15-41717		122	1
DECE	13	CITY PARKING LOT- IRRIGATION	Invoice	12/29/2021	01/10/2022	328.79	328.79	100-50-41717		122	1
Total 670 CITY OF HAILEY W&S DEPT :						1,929.17	1,929.17				
<b>22457 CLEAR CREEK DISPOSAL, INC.</b>											
DECE	1	FRANCHISE FEE DECEMBER 2021	Invoice	01/03/2022	01/10/2022	140,000.00	140,000.00	100-00-20515		122	1
Total 22457 CLEAR CREEK DISPOSAL, INC.:						140,000.00	140,000.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>7000 CLEARWATER LANDSCAPING</b>											
21-124	1	21-124401 FIX HOLIDAY LIGHTING	Invoice	12/03/2021	01/10/2022	13,493.95	13,493.95	100-40-41715		122	1
21-124	1	21-124447 HOLIDAY LIGHTING INSTALLATION LIB	Invoice	12/03/2021	01/10/2022	5,887.50	5,887.50	100-40-41715		122	1
Total 7000 CLEARWATER LANDSCAPING:						19,381.45	19,381.45				
<b>5961 CLEARWATER POWER EQUIPMENT LLC</b>											
17662	1	17662 GRASS/WEED BLASE, DOUBLE LAYER AIR	Invoice	12/07/2021	01/10/2022	34.78	34.78	100-40-41405		122	1
18483	1	18483 LID CLEANER	Invoice	12/22/2021	01/10/2022	5.98	5.98	100-40-41405		122	1
Total 5961 CLEARWATER POWER EQUIPMENT LLC:						40.76	40.76				
<b>4492 COMPUTER TALK SERVICES INC.</b>											
33182	1	#33182 DISPLAYPORT TO VGA ADAPTER WW	Invoice	11/18/2021	01/10/2022	24.99	24.99	210-70-41424		122	1
Total 4492 COMPUTER TALK SERVICES INC.:						24.99	24.99				
<b>337 COPY &amp; PRINT LLC</b>											
111931	1	#111931 Paige Business Cards	Invoice	12/07/2021	01/10/2022	50.00	50.00	100-20-41215		122	1
Total 337 COPY & PRINT LLC:						50.00	50.00				
<b>2808 CORE &amp; MAIN LP</b>											
P72738	1	#P727380 8" PIPE SPOOLS	Invoice	12/17/2021	01/10/2022	2,705.46	2,705.46	200-60-41401		122	1
P99636	1	#P996367 3/4" METER REGISTERS	Invoice	12/17/2021	01/10/2022	10,630.89	10,630.89	220-65-41403	20.60.0003.1	122	1
P99636	2	#P996367 1.5" MEER REGISTERS	Invoice	12/17/2021	01/10/2022	1,833.24	1,833.24	220-65-41403	20.60.0003.1	122	1
P99636	3	#P996367 BRASS PARTS	Invoice	12/17/2021	01/10/2022	106.15	106.15	200-60-41403		122	1
Total 2808 CORE & MAIN LP:						15,275.74	15,275.74				
<b>663 D&amp;B SUPPLY</b>											
92345	1	12/10/21 WORKWEAR - THOMPSON	Invoice	12/10/2021	01/10/2022	54.99	54.99	100-40-41703		122	1
Total 663 D&B SUPPLY :						54.99	54.99				
<b>2912 DAVIS EMBROIDERY</b>											
39210	1	Inv # 39210 embroidery for jacket	Invoice	12/20/2021	01/10/2022	81.23	81.23	100-55-41703		122	1
Total 2912 DAVIS EMBROIDERY:						81.23	81.23				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>2259 DICK YORK'S AUTO SERVICE</b>											
91005	1	1995 DODGE RAM 2500 619 N RIVER -SNOW TOW	Invoice	12/29/2021	01/10/2022	150.00	150.00	100-25-41739		122	1
Total 2259 DICK YORK'S AUTO SERVICE:						150.00	150.00				
<b>781 DIGLINE</b>											
006710	1	#0067106-IN W.	Invoice	11/03/2021	01/10/2022	67.34	67.34	200-60-41325		122	1
006710	2	#0067106-IN WW.	Invoice	11/03/2021	01/10/2022	67.34	67.34	210-70-41325		122	1
Total 781 DIGLINE:						134.68	134.68				
<b>304 DIVISION OF BUILDING SAFETY</b>											
DECE	1	PERMIT & FEES DECEMBER 2021	Invoice	01/03/2022	01/10/2022	2,410.25	2,410.25	100-00-20325		122	1
Total 304 DIVISION OF BUILDING SAFETY :						2,410.25	2,410.25				
<b>6366 EMERICK, DANIELLE &amp; MICHAEL</b>											
CRE R	1	CRE REF - 960 EASTRIDGE DR	Invoice	01/04/2022	01/10/2022	6.44	6.44	100-00-15110		122	1
Total 6366 EMERICK, DANIELLE & MICHAEL:						6.44	6.44				
<b>5909 FUGATE, JANET</b>											
P&Z ST	1	P&Z Stipend01/03/2022	Invoice	01/04/2022	01/10/2022	56.25	56.25	100-10-41313		122	1
P&Z ST	2	P&Z Stipend	Invoice	01/04/2022	01/10/2022	28.12	28.12	200-10-41313		122	1
P&Z ST	3	P&Z Stipend 2	Invoice	01/04/2022	01/10/2022	28.13	28.13	210-10-41313		122	1
Total 5909 FUGATE, JANET:						112.50	112.50				
<b>101 GALENA ENGINEERING, INC.</b>											
3830.3	1	12/1 3830.35 URA RIVER ST PROJECT/SURVEY, SI	Invoice	12/01/2021	01/10/2022	200.00	200.00	120-40-41549	10.15.0002.1	122	1
3830.4	1	1/22 3830.43/SF/SURVEY FOR TRAIL EASEMENT	Invoice	01/01/2022	01/10/2022	1,526.50	1,526.50	100-42-41313		122	1
Total 101 GALENA ENGINEERING, INC.:						1,726.50	1,726.50				
<b>6023 GIVENS PURSLEY LLP</b>											
237860	1	237860 GENERAL WATER	Invoice	12/21/2021	01/10/2022	15,007.50	15,007.50	200-60-41313		122	1
237861	1	237861 IWRB APPLICATIONS	Invoice	12/21/2021	01/10/2022	2,908.00	2,908.00	200-60-41313		122	1
237862	1	237862 2021 BASIN 37 PROCEEDING	Invoice	12/21/2021	01/10/2022	241.50	241.50	200-60-41313		122	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 6023 GIVENS PURSLEY LLP:						18,157.00	18,157.00				
<b>2930 GOBLE SAMPSON ASSOCIATES, INC.</b>											
BINV00	1	BINV0009372 MARLOW PERISTALIC PUMP WW	Invoice	12/27/2021	01/10/2022	3,610.00	3,610.00	210-70-41405		122	1
BINV00	2	BINV0009372 MARLOW PERISTALIC PUMP POD	Invoice	12/27/2021	01/10/2022	2,450.00	2,450.00	210-70-41405		122	1
BINV00	3	BINV0009372 MARLOW PERISTALIC PUMP SPARE	Invoice	12/27/2021	01/10/2022	500.43	500.43	210-70-41405		122	1
Total 2930 GOBLE SAMPSON ASSOCIATES, INC.:						6,560.43	6,560.43				
<b>1850 GREAT AMERICA FINANCIAL SERVICES</b>											
306421	1	Invoice # 30642125 Due 1/2022	Invoice	12/09/2021	01/10/2022	69.00	69.00	100-20-41323		122	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						69.00	69.00				
<b>1557 HIGH DESERT BOBCAT - TWIN FALLS</b>											
P00797	1	P00797 SHAFT, STUD WHEEL, NUT	Invoice	12/15/2021	01/10/2022	718.62	718.62	100-40-41405		122	1
P00800	1	P00800 WINDOW	Invoice	12/15/2021	01/10/2022	580.74	580.74	100-40-41405		122	1
Total 1557 HIGH DESERT BOBCAT - TWIN FALLS:						1,299.36	1,299.36				
<b>1779 HOLTZEN, KURT</b>											
792281	1	CSI TESTING FEE	Invoice	12/21/2021	01/10/2022	25.00	25.00	200-60-41723		122	1
Total 1779 HOLTZEN, KURT:						25.00	25.00				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
889824	1	#889824 WINTER GLOVES	Invoice	12/15/2021	01/10/2022	85.97	85.97	200-60-41703		122	1
889825	1	#889825 VEHICLE SNOW BRUM	Invoice	12/15/2021	01/10/2022	53.98	53.98	200-60-41415		122	1
889950	1	889950 SCOOP GRAIN	Invoice	12/16/2021	01/10/2022	69.98	69.98	100-40-41405		122	1
890304	1	890304 5 GAL NO SPILL CAN	Invoice	12/20/2021	01/10/2022	35.99	35.99	100-40-41405		122	1
890442	1	890442 MISC SCREWS	Invoice	12/21/2021	01/10/2022	6.45	6.45	100-40-41405		122	1
890673	1	890673 PILASTER SHELF	Invoice	12/23/2021	01/10/2022	2.39	2.39	100-40-41405		122	1
890746	1	890746 COMMERCIAL MASTER LOCK, KEY	Invoice	12/23/2021	01/10/2022	158.59	158.59	100-40-41405		122	1
890968	1	890968 EXTENSION CORD, 20PK AA BATTERIES	Invoice	12/28/2021	01/10/2022	84.98	84.98	100-40-41405		122	1
891211	1	891211 TARP	Invoice	12/30/2021	01/10/2022	129.99	129.99	100-40-41405		122	1
Total 671 IDAHO LUMBER & HARDWARE:						628.32	628.32				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>612 INGRAM BOOK COMPANY</b>											
DECE	1	12.2021 INVOICES COLLECTION REGULAR	Invoice	01/05/2022	01/10/2022	2,950.51	2,950.51	100-45-41535		122	1
DECE	2	12.2021 INVOICES ALA GRANT	Invoice	01/05/2022	01/10/2022	460.64	460.64	100-45-41549	21.45.0002.1	122	1
DECE	3	12.2021 CREDITS	Invoice	01/05/2022	01/10/2022	7.52-	7.52-	100-45-41535		122	1
Total 612 INGRAM BOOK COMPANY:						3,403.63	3,403.63				
<b>229 INTEGRATED TECHNOLOGIES</b>											
181156	1	Invoice# 181156CDD Xerox	Invoice	12/22/2021	01/10/2022	219.60	219.60	100-20-41323		122	1
181563	1	Inv # 181563 contract rate	Invoice	12/27/2021	01/10/2022	89.31	89.31	100-55-41711		122	1
Total 229 INTEGRATED TECHNOLOGIES:						308.91	308.91				
<b>330 JANE'S ARTIFACTS</b>											
053724	1	053724THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.26	6.26	100-42-41215		122	1
053724	2	053724THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.26	6.26	200-42-41215		122	1
053724	3	053724THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.26	6.26	210-42-41215		122	1
053727	1	053727 RETURN THUMB DRIVES	Invoice	12/29/2021	01/10/2022	3.13-	3.13-	100-42-41215		122	1
053727	2	053727 RETURN THUMB DRIVES	Invoice	12/29/2021	01/10/2022	3.13-	3.13-	200-42-41215		122	1
053727	3	053727 RETURN THUMB DRIVES	Invoice	12/29/2021	01/10/2022	3.13-	3.13-	210-42-41215		122	1
053728	1	053728 THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.32	6.32	100-42-41215		122	1
053728	2	053728 THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.33	6.33	200-42-41215		122	1
053728	3	053728 THUMB DRIVES	Invoice	12/29/2021	01/10/2022	6.33	6.33	210-42-41215		122	1
053777	1	053777 SURGE PROTECTOR X2	Invoice	01/04/2022	01/10/2022	10.86	10.86	100-15-41215		122	1
053777	2	053777 SURGE PROTECTOR X2	Invoice	01/04/2022	01/10/2022	10.86	10.86	200-15-41215		122	1
053777	3	053777 SURGE PROTECTOR X2	Invoice	01/04/2022	01/10/2022	10.86	10.86	210-15-41215		122	1
Total 330 JANE'S ARTIFACTS:						60.95	60.95				
<b>1065 JOE'S BACKHOE SERVICES INC</b>											
241444	1	#241444 WATER JACKPINE WATER LEAK REPAIR	Invoice	12/04/2021	01/10/2022	1,695.00	1,695.00	200-60-41403	14.60.0004.1	122	1
741555	1	#741555 WATER MAIN BREAK AT 312 N. MAIN	Invoice	12/20/2021	01/10/2022	1,591.00	1,591.00	200-60-41403	14.60.0003.1	122	1
Total 1065 JOE'S BACKHOE SERVICES INC:						3,286.00	3,286.00				
<b>4240 KODIAK AMERICA LLC</b>											
65	1	65 SHEAR BOLTS	Invoice	12/29/2021	01/10/2022	340.00	340.00	100-40-41405		122	1
Total 4240 KODIAK AMERICA LLC:						340.00	340.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>386 L.L. GREENS</b>											
A64682	1	A646824 FIRE PIT 50 LB PLAY SAND	Invoice	12/08/2021	01/10/2022	21.56	21.56	100-40-41405		122	1
Total 386 L.L. GREENS :						21.56	21.56				
<b>227 L.N. CURTIS AND SONS</b>											
INV551	1	INV # 554165 gloves and boots for SM	Invoice	12/13/2021	01/10/2022	112.04	112.04	100-55-41703	18.55.0002.1	122	1
INV553	1	#553447 GOLD LIFE SAVING BAR	Invoice	12/20/2021	01/10/2022	36.66	36.66	100-25-41703		122	1
INV554	1	#554353 UNIFORM FOR JEREMIAH LINDERMAN V	Invoice	12/22/2021	01/10/2022	756.84	756.84	100-25-41527		122	1
INV554	1	#554819 WATERPROOF GLOVES	Invoice	12/23/2021	01/10/2022	346.61	346.61	100-25-41703		122	1
INV555	1	#555428 UNIFORM PANTS	Invoice	12/28/2021	01/10/2022	130.81	130.81	100-25-41703		122	1
Total 227 L.N. CURTIS AND SONS :						1,382.96	1,382.96				
<b>120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC</b>											
T2-112	1	T2-112321-01 T2 CENTER CLASSES	Invoice	12/20/2021	01/10/2022	180.00	180.00	100-40-41723		122	1
Total 120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC:						180.00	180.00				
<b>928 MAGIC VALLEY LABS, INC.</b>											
22680	1	#22680 EFFLUENT SAMPLE WW	Invoice	12/30/2021	01/10/2022	752.00	752.00	210-70-41795		122	1
Total 928 MAGIC VALLEY LABS, INC.:						752.00	752.00				
<b>6365 MAXWELL, KELLY</b>											
CRE R	1	CRE REF - 561 MOTHER LODGE LOOP	Invoice	01/04/2022	01/10/2022	142.82	142.82	100-00-15110		122	1
Total 6365 MAXWELL, KELLY:						142.82	142.82				
<b>1654 MK SOLUTIONS INC.</b>											
71503	1	Inv 71503 annual library serivce 1.1.22_12.31.22	Invoice	01/01/2022	01/10/2022	178.60	178.60	100-45-41325		122	1
Total 1654 MK SOLUTIONS INC.:						178.60	178.60				
<b>251 NAPA AUTO PARTS</b>											
079801	1	079801 AIR FILTER, OIL FILTERS	Invoice	11/01/2021	01/10/2022	35.76	35.76	100-40-41405		122	1
082086	1	082086 TURBO CHARGE HOSE	Invoice	11/18/2021	01/10/2022	89.88	89.88	100-40-41405		122	1
082216	1	082216 SHOP TOWELS	Invoice	11/18/2021	01/10/2022	74.70	74.70	100-40-41405		122	1
082238	1	082238 GLOVES	Invoice	11/18/2021	01/10/2022	33.48	33.48	100-40-41405		122	1
083038	1	083038 CLEVIS GRAB HOOK, CLEVIS CLIP HOOK	Invoice	11/29/2021	01/10/2022	49.56	49.56	100-40-41405		122	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
083059	1	083059 BLOWER MOTOR RESISTOR, BLOWER M	Invoice	11/29/2021	01/10/2022	53.67	53.67	100-40-41405		122	1
083140	1	083140 OIL FILTERS	Invoice	11/29/2021	01/10/2022	11.97	11.97	100-40-41405		122	1
083188	1	083188 SWITCH	Invoice	11/30/2021	01/10/2022	6.48	6.48	100-40-41405		122	1
083198	1	083198 AIR BRAKE	Invoice	11/30/2021	01/10/2022	6.59	6.59	100-40-41405		122	1
083632	1	083632 LIFT SUPPORT	Invoice	12/02/2021	01/10/2022	97.98	97.98	100-40-41405		122	1
Total 251 NAPA AUTO PARTS:						460.07	460.07				
<b>2174 NORTHERN TOOL &amp; EQUIPMENT</b>											
492809	1	49280991 MAGNETIC LOCATOR	Invoice	12/10/2021	01/10/2022	549.00	549.00	100-40-41423		122	1
Total 2174 NORTHERN TOOL & EQUIPMENT:						549.00	549.00				
<b>1364 OLD CUTTERS INC.</b>											
CRE R	1	CRE REF - 931 CD OLENA DRIVE	Invoice	01/05/2022	01/10/2022	394.78	394.78	100-00-15110		122	1
Total 1364 OLD CUTTERS INC.:						394.78	394.78				
<b>50298 O'REILLY AUTO PARTS</b>											
4635-2	1	4635-208186 HOLDDOWN KIT	Invoice	11/29/2021	01/10/2022	5.99	5.99	100-40-41405		122	1
4635-2	1	4635-210829 RETURN STARTER	Invoice	12/12/2021	01/10/2022	241.91-	241.91-	100-40-41405		122	1
Total 50298 O'REILLY AUTO PARTS:						235.92-	235.92-				
<b>6367 PAPPAS, STEFAN</b>											
CRE R	1	CRE REF - 911 QUEEN OF THE HILLS	Invoice	01/04/2022	01/10/2022	1,148.31	1,148.31	100-00-15110		122	1
Total 6367 PAPPAS, STEFAN:						1,148.31	1,148.31				
<b>8586 POGUE, RICHARD</b>											
P&Z ST	1	P&Z Stipend 01/03/2022	Invoice	01/04/2022	01/10/2022	56.25	56.25	100-10-41313		122	1
P&Z ST	2	P&Z Stipend	Invoice	01/04/2022	01/10/2022	28.12	28.12	200-10-41313		122	1
P&Z ST	3	P&Z Stipend 2	Invoice	01/04/2022	01/10/2022	28.13	28.13	210-10-41313		122	1
Total 8586 POGUE, RICHARD:						112.50	112.50				
<b>8576 PRIORITY ONE HOME CLEANING SERVICES</b>											
005	1	Inv 005 December 2021 Library Cleaning	Invoice	12/29/2021	01/10/2022	650.00	650.00	100-45-41413		122	1
005 CO	1	Inv 005 November 2021 Library Cleaning	Invoice	12/01/2021	01/10/2022	600.00	600.00	100-45-41413		122	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 8576 PRIORITY ONE HOME CLEANING SERVICES:						1,250.00	1,250.00				
<b>8778 SALTWORX LLC</b>											
12.28.2	1	12.28.21 HAILEY ICEKICKER	Invoice	12/28/2021	01/10/2022	5,469.30	5,469.30	100-40-41771		122	1
125995	1	125995 HAILEY ICEKICKER	Invoice	01/01/2022	01/10/2022	3,060.33	3,060.33	100-40-41771		122	1
Total 8778 SALTWORX LLC:						8,529.63	8,529.63				
<b>4330 SCANLON, OWEN</b>											
P&Z ST	1	P&Z Stipend 01/04/2022	Invoice	01/04/2022	01/10/2022	56.25	56.25	100-10-41313		122	1
P&Z ST	2	P&Z Stipend	Invoice	01/04/2022	01/10/2022	28.12	28.12	200-10-41313		122	1
P&Z ST	3	P&Z Stipend 2	Invoice	01/04/2022	01/10/2022	28.13	28.13	210-10-41313		122	1
Total 4330 SCANLON, OWEN:						112.50	112.50				
<b>1098 SENTINEL FIRE &amp; SECURITY</b>											
72765	1	72765 QUARTERLY MONITORING - CITY HALL	Invoice	01/01/2022	01/10/2022	29.00	29.00	100-42-41413		122	1
72765	2	72765 QUARTERLY MONITORING - CITY HALL	Invoice	01/01/2022	01/10/2022	29.00	29.00	200-42-41413		122	1
72765	3	72765 QUARTERLY MONITORING - CITY HALL	Invoice	01/01/2022	01/10/2022	29.00	29.00	210-42-41413		122	1
72765	4	72765 QUARTERLY MONITORING - FIRE DEPT	Invoice	01/01/2022	01/10/2022	87.00	87.00	100-55-41325		122	1
Total 1098 SENTINEL FIRE & SECURITY :						174.00	174.00				
<b>5494 SILVER CREEK SUPPLY</b>											
000552	1	0005525500-001 3/4" GALVANIZED CAPS	Invoice	12/08/2021	01/10/2022	14.96	14.96	100-40-41405		122	1
Total 5494 SILVER CREEK SUPPLY:						14.96	14.96				
<b>5683 SKYLINE EXCAVATION AND GRADING</b>											
855 RE	1	855 SUNBEAM INTERSECTION REMAINING BALA	Invoice	10/27/2021	01/10/2022	1,718.40	1,718.40	100-40-41549	20.20.0001.1	122	1
869	1	869 QUIGLEY WATER MAIN IMPR. MATERIAL	Invoice	10/27/2021	01/10/2022	55,865.29	55,865.29	200-60-41547	21.60.0001.1	122	1
Total 5683 SKYLINE EXCAVATION AND GRADING:						57,583.69	57,583.69				
<b>7002 SMITH, DAN</b>											
P&Z ST	1	P&Z Stipend 01/03/2022	Invoice	01/04/2022	01/10/2022	56.25	56.25	200-10-41313		122	1
P&Z ST	2	P&Z Stipend	Invoice	01/04/2022	01/10/2022	28.12	28.12	200-10-41313		122	1
P&Z ST	3	P&Z Stipend 2	Invoice	01/04/2022	01/10/2022	28.13	28.13	210-10-41313		122	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 7002 SMITH, DAN:						112.50	112.50				
<b>5718 STANLEY CONSULTANTS INC</b>											
023353	1	18807-INV#0233531-RIVER ST PHASE 2-PROG.RP	Invoice	11/05/2021	01/10/2022	3,367.92	3,367.92	120-40-41549	18.40.0001.1	122	1
Total 5718 STANLEY CONSULTANTS INC:						3,367.92	3,367.92				
<b>50446 STONE, DUSTIN</b>											
P&Z ST	1	P&Z Stipend 01/03/2022	Invoice	01/04/2022	01/10/2022	56.25	56.25	100-10-41313		122	1
P&Z ST	2	P&Z Stipend	Invoice	01/04/2022	01/10/2022	28.12	28.12	200-10-41313		122	1
P&Z ST	3	P&Z Stipend 2	Invoice	01/04/2022	01/10/2022	28.13	28.13	200-10-41313		122	1
Total 50446 STONE, DUSTIN:						112.50	112.50				
<b>6368 THOMAS, VICTOR</b>											
CRE R	1	CRE REF - 3371 BERRYCREEK DR	Invoice	01/04/2022	01/10/2022	108.26	108.26	100-00-15110		122	1
Total 6368 THOMAS, VICTOR:						108.26	108.26				
<b>2223 THORNTON HEATING &amp; SHEETMETAL INC</b>											
50918	1	#50918 BIOSOLID ELECTRICAL RM - WW	Invoice	12/29/2021	01/10/2022	299.61	299.61	210-70-41413		122	1
Total 2223 THORNTON HEATING & SHEETMETAL INC:						299.61	299.61				
<b>6364 TIDWELL, LESLIE ANN</b>											
CRE R	1	CRE REF - 402 RIVER N	Invoice	01/04/2022	01/10/2022	49.35	49.35	100-00-15110		122	1
Total 6364 TIDWELL, LESLIE ANN:						49.35	49.35				
<b>6344 T-MOBILE</b>											
12/21/2	1	ACCOUNT # 975934298 HPD CELL PHONES	Invoice	12/21/2021	01/10/2022	382.98	382.98	100-25-41711		122	1
Total 6344 T-MOBILE:						382.98	382.98				
<b>2817 UNITED OIL</b>											
981530	1	981530 FUEL CHARGES	Invoice	12/15/2021	01/10/2022	5,630.44	5,630.44	100-40-41719		122	1
981531	1	#981531 PUMPED VEHICLE FUEL W.	Invoice	12/15/2021	01/10/2022	469.64	469.64	200-60-41719		122	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 2817 UNITED OIL:						6,100.08	6,100.08				
<b>367 WALKER SAND AND GRAVEL</b>											
975526	1	975526 BEDDING SAND	Invoice	12/09/2021	01/10/2022	337.83	337.83	100-40-41403		122	1
Total 367 WALKER SAND AND GRAVEL:						337.83	337.83				
<b>4004 WAXIE SANITARY SUPPLY</b>											
805411	1	80541188 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	77.13	77.13	100-42-41413		122	1
805411	2	80541188 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	77.13	77.13	200-42-41413		122	1
805411	3	80541188 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	77.13	77.13	210-42-41413		122	1
805411	1	80541189 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	68.74	68.74	100-42-41413		122	1
805411	2	80541189 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	68.74	68.74	200-42-41413		122	1
805411	3	80541189 CITY HALL CLEANING SUPPLIES	Invoice	12/21/2021	01/10/2022	68.74	68.74	210-42-41413		122	1
805411	1	80541190 Library cleaning supplies 12.21.21	Invoice	12/21/2021	01/10/2022	113.57	113.57	100-45-41215		122	1
805411	1	80541191 WAXIE CLEANING SUPPLIES FOR HPD	Invoice	12/21/2021	01/10/2022	86.05	86.05	100-25-41413		122	1
805412	1	Inv # 80541226 supplies	Invoice	12/21/2021	01/10/2022	289.60	289.60	100-55-41703		122	1
Total 4004 WAXIE SANITARY SUPPLY:						926.83	926.83				
<b>6363 WEISGERBER, STACIE</b>											
CRE R	1	CRE REF - 1030 TRIUMPH	Invoice	01/04/2022	01/10/2022	15.53	15.53	100-00-15110		122	1
Total 6363 WEISGERBER, STACIE:						15.53	15.53				
<b>368 WESTERN STATES CAT</b>											
CM001	1	CM00120698 TANK GP-COOL	Invoice	12/30/2021	01/10/2022	423.92-	423.92-	100-40-41405		122	1
IN0018	1	IN001878658 COUPLING	Invoice	12/27/2021	01/10/2022	383.20	383.20	100-40-41405		122	1
IN0018	1	IN001881197 FILTER LUBE	Invoice	12/29/2021	01/10/2022	15.71	15.71	100-40-41405		122	1
IN0018	1	IN001882596 BOTTLE GP-WA	Invoice	12/30/2021	01/10/2022	113.76	113.76	100-40-41405		122	1
IN0018	1	IN001884710 CUTTING EDGE	Invoice	01/03/2022	01/10/2022	2,067.20	2,067.20	100-40-41771		122	1
Total 368 WESTERN STATES CAT:						2,155.95	2,155.95				
<b>759 WHITE CLOUD COMMUNICATIONS INC</b>											
100863	1	Inv # 100863 console equipment for E514	Invoice	12/22/2021	01/10/2022	870.00	870.00	100-55-41415	21.55.0002.1	122	1
Total 759 WHITE CLOUD COMMUNICATIONS INC:						870.00	870.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total :						330,351.61	330,351.61				
Grand Totals:						330,351.61	330,351.61				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	1,865.49	.00	1,865.49
100-00-20325	2,410.25	.00	2,410.25
100-00-20515	140,000.00	.00	140,000.00
100-10-41313	225.00	.00	225.00
100-10-41717	81.85	.00	81.85
100-15-41215	30.21	.00	30.21
100-15-41713	174.45	.00	174.45
100-15-41717	106.27	.00	106.27
100-20-41215	50.50	.00	50.50
100-20-41323	288.60	.00	288.60
100-20-41713	213.40	.00	213.40
100-25-41215	268.26	.00	268.26
100-25-41413	86.05	.00	86.05
100-25-41417	200.20	.00	200.20
100-25-41527	756.84	.00	756.84
100-25-41529	17,947.55	.00	17,947.55
100-25-41703	514.08	.00	514.08
100-25-41711	382.98	.00	382.98
100-25-41713	419.63	.00	419.63
100-25-41717	78.73	.00	78.73
100-25-41739	150.00	.00	150.00
100-40-41403	337.83	.00	337.83
100-40-41405	3,426.77	665.83-	2,760.94
100-40-41423	549.00	.00	549.00
100-40-41549	1,718.40	.00	1,718.40
100-40-41703	154.99	.00	154.99
100-40-41711	806.19	.00	806.19
100-40-41713	152.79	.00	152.79
100-40-41715	19,381.45	.00	19,381.45

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41717	864.09	.00	864.09
100-40-41719	5,630.44	.00	5,630.44
100-40-41723	180.00	.00	180.00
100-40-41771	14,080.57	.00	14,080.57
100-42-41215	12.58	3.13-	9.45
100-42-41313	1,526.50	.00	1,526.50
100-42-41413	174.87	.00	174.87
100-42-41533	31.10	.00	31.10
100-42-41713	51.66	.00	51.66
100-42-41717	59.30	.00	59.30
100-45-41215	113.57	.00	113.57
100-45-41325	178.60	.00	178.60
100-45-41413	1,250.00	.00	1,250.00
100-45-41535	2,950.51	7.52-	2,942.99
100-45-41549	460.64	.00	460.64
100-45-41713	350.54	.00	350.54
100-50-41617	46.37	.00	46.37
100-50-41713	29.21	.00	29.21
100-50-41717	328.79	.00	328.79
100-55-41325	87.00	.00	87.00
100-55-41415	870.00	.00	870.00
100-55-41703	482.87	.00	482.87
100-55-41711	89.31	.00	89.31
100-55-41713	193.51	.00	193.51
100-55-41717	53.59	.00	53.59
120-40-41549	3,567.92	.00	3,567.92
200-10-41313	224.98	.00	224.98
200-15-41215	30.21	.00	30.21
200-15-41713	174.45	.00	174.45
200-42-41215	12.59	3.13-	9.46
200-42-41413	174.87	.00	174.87
200-42-41533	31.10	.00	31.10
200-42-41713	51.66	.00	51.66
200-60-41211	107.36	.00	107.36
200-60-41313	18,157.00	.00	18,157.00
200-60-41325	67.34	.00	67.34
200-60-41401	2,705.46	.00	2,705.46
200-60-41403	3,392.15	.00	3,392.15

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-60-41415	53.98	.00	53.98
200-60-41547	55,865.29	.00	55,865.29
200-60-41703	479.79	.00	479.79
200-60-41713	177.03	.00	177.03
200-60-41717	95.79	.00	95.79
200-60-41719	469.64	.00	469.64
200-60-41723	25.00	.00	25.00
210-10-41313	112.52	.00	112.52
210-15-41215	30.21	.00	30.21
210-15-41713	174.45	.00	174.45
210-42-41215	12.59	3.13-	9.46
210-42-41413	174.87	.00	174.87
210-42-41533	31.10	.00	31.10
210-42-41713	51.66	.00	51.66
210-42-41717	118.60	.00	118.60
210-70-41325	67.34	.00	67.34
210-70-41405	6,560.43	.00	6,560.43
210-70-41411	1,033.20	.00	1,033.20
210-70-41413	299.61	.00	299.61
210-70-41424	24.99	.00	24.99
210-70-41713	293.87	.00	293.87
210-70-41717	95.79	.00	95.79
210-70-41795	752.00	.00	752.00
220-65-41403	12,464.13	.00	12,464.13
Grand Totals:	<u>331,034.35</u>	<u>682.74-</u>	<u>330,351.61</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
01/22	331,034.35	682.74-	330,351.61
Grand Totals:	<u>331,034.35</u>	<u>682.74-</u>	<u>330,351.61</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
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**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022    **DEPARTMENT:** Admin/Legislative    **DEPT. HEAD SIGNATURE:** \_\_\_HD\_\_\_

**SUBJECT:**

Appointments to Hailey Tree Committee

**AUTHORITY:**  ID Code \_\_\_\_\_     IAR \_\_\_\_\_     City Ordinance/Code 2.36  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Two expiring Tree Committee positions can be filled by an individual who wishes to be reappointed, Katie Van Hees, and a new appointee, Kelsey Paxton, recommended by the Hailey Tree Committee to fill the expired term of Seth Gates. The attached Resolution sets these appointments and terms.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2022-\_\_\_, reappointing Kay Van Hess, and appointing Kelsey Paxton to 3-year terms which will expire December 31, 2024.

**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

**FOLLOW-UP:**

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

**HAILEY RESOLUTION 2022-\_\_**

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

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

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

WHEREAS, the Hailey City Council accepts the Hailey Tree Committee’s recommendation to appoint a new Committee member to replace an expiring term and to reappoint a Committee member who wishes to continue serving:

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

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

<u>TERM LENGTH</u>	<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
3 Year Term	James Rineholt	December 31, 2022
3 Year Term	David Antila	December 31, 2022
3 Year Term	Linda Ries	December 31, 2023
3 Year Term	Kelly Siemon	December 31, 2023
3 Year Term	Mike McKenna	December 31, 2023
3 Year Term	Katie Van Hess	December 31, 2024 (reappointment)
3 Year Term	Kelsey Paxton	December 31, 2024 (replaces Seth Gates)

THIS RESOLUTION IS ADOPTED this 10<sup>th</sup> day of January, 2022.

ATTEST:

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

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

## Heather Dawson

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**Subject:** FW: Hailey Tree Committee Interest  
**Attachments:** Kelsey Paxson Resume.docx

**From:** Kelsey Paxson [<mailto:kelseypaxson@gmail.com>]  
**Sent:** Monday, December 27, 2021 3:08 PM  
**To:** [stephanie.cook@haileycityhall.org](mailto:stephanie.cook@haileycityhall.org)  
**Cc:** [plries75@gmail.com](mailto:plries75@gmail.com)  
**Subject:** Hailey Tree Committee Interest

Dear Stephanie,

I write to you with the interest of becoming a member of the Hailey Tree Committee. As an Arborist and a citizen of Hailey, I am immensely interested in preserving and protecting our existing urban forest and exploring ways to expand and diversify the next generation of trees. I am an ISA Certified Arborist, ISA Tree Risk Assessment Qualified, and currently work in sales and management at Arbor Care Resources.

I'm excited about the opportunity to serve on the Hailey Tree Committee and appreciate you considering me for this role.

Thank you,

Kelsey Paxson

# KELSEY J. PAXSON

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PO Box 2293, Hailey ID 83333

Phone: (507) 302-9246 ~ Email: [kelseypaxson@gmail.com](mailto:kelseypaxson@gmail.com)

## OBJECTIVE

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To become a member of the Hailey Tree Committee.

## WORK EXPERIENCE

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### Arborist

*ArborCare Resources, Inc., Hailey, ID*

- Sales
- Management
- Crew Leader
- Climbing Arborist

February 2019 - Present

April – November 2012

April – November 2008

### Arborist

*Bartlett Tree Experts, Clackamas, OR*

- Sales
- Management
- PHC Technician
- Crew Leader
- Climbing Arborist

March 2013 – February 2019

### Hotshot Wildland Firefighter

*Alaska Fire Service, Fairbanks, AK*

- Sawyer

May – October, 2009 – 2011

## EDUCATION

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Bachelor of Arts in Environmental Studies

*University of Minnesota-Duluth*

*GPA 3.37*

July 2006

## QUALIFICATIONS / SKILLS

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ISA Certified Arborist

ISA Tree Risk Assessment Qualified

ID Department of Ag Professional Applicator

First aid and CPR certified

Verbal and written communication skills

Insect and disease diagnosis experience

Tree climbing, removal, and pruning

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022

**DEPARTMENT:** Community Development

**DEPT HEAD:** HD

**SUBJECT:** Motion to approve Resolution 2022-\_\_\_\_, reappointing Susan Giannettino and Frank Rowland to 3-year terms, and reappointing Gwen Mesce to a 1-year term to the Hailey Arts and Historic Preservation Commission.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

All three active commissioners wish to be reappointed. Two of the appointments are through December 2024, and the third is through December 2022, which will keep the terms staggered.

**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 checked="" type="checkbox"/> City Administrator	<input type="checkbox"/> Library	<input type="checkbox"/> Benefits Committee
<input checked="" type="checkbox"/> City Attorney	<input type="checkbox"/> Mayor	<input type="checkbox"/> Streets
<input checked="" type="checkbox"/> City Clerk	<input checked="" type="checkbox"/> Planning	<input type="checkbox"/> Treasurer
<input type="checkbox"/> Building	<input type="checkbox"/> Police	_____
<input type="checkbox"/> 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 2022-\_\_\_\_, reappointing Susan Giannettino and Frank Rowland to 3-year terms, and reappointing Gwen Mesce to a 1-year term to the Hailey Arts and Historic Preservation Commission.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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

**HAILEY RESOLUTION 2022-\_\_\_\_\_**

**A RESOLUTION OF THE HAILEY CITY COUNCIL  
SETTING APPOINTMENTS AND TERMS OF OFFICE FOR MEMBERS ON THE  
HAILEY ARTS AND HISTORIC PRESERVATION COMMISSION**

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

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

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

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

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

In accordance with Hailey Ordinance No. 1124, the City of Hailey appoints a nine-member Arts and Historic Preservation Commission and the mayor appoints and the City Council confirms the following members for the following terms:

<u>TERM LENGTH</u>	<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
3 Year Term	Joan Davies	December 31, 2022
3 Year Term	Michele Johnson	December 31, 2022
<b>1 Year Term</b>	<b>Gwen Mesce</b>	<b>December 31, 2022</b>
3 Year Term	Carol Waller	December 31, 2023
3 Year Term	Errin Bliss	December 31, 2023
3 Year Term	Toni Whittington	December 31, 2023
3 Year Term	Herbert Romero	December 31, 2024
<b>3 Year Term</b>	<b>Frank Rowland</b>	<b>December 31, 2024</b>
<b>3 Year Term</b>	<b>Susan Giannettino</b>	<b>December 31, 2024</b>

THIS RESOLUTION IS ADOPTED this 10<sup>th</sup> day of January, 2022.

ATTEST:

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

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** LH

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**SUBJECT:** Consideration of a Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where Lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots. This project is located within the Business (B), Downtown Residential Overlay (DRO), Small Residential Overlay (SRO) and Townsite Overlay (TO) Zoning Districts.  
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**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code Title 16  
(IFAPPLICABLE)

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**BACKGROUND:** On November 15, 2021 the Hailey Planning and Zoning Commission approved the Preliminary Plat Application and Design Review Application by CK Property Group, LLC, represented by Galena Engineering, where Lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots. The project will comprise of twelve (12), three-story single-family townhomes with attached one-car garages that are tuck-under, variation in unit sizes, and associated street frontage, site and landscaping improvements. The project will be known as River Street Townhomes.

A Planned Unit Development Agreement Application was recommended for approval by the Hailey City Council on October 4, 2021, and approved by Council on November 8, 2021.

**ATTACHMENTS:**

- 1. Staff Report
- 2. Preliminary Plat Map

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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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**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	_____

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:** Conduct a public hearing on the River Street Townhomes Application, and approve the preliminary plat.  
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**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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**ACTION OF THE CITY COUNCIL:**

**Motion Language:**

**Approval:** Motion to approve the Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots, finding that the application meets all City Standards, and that Conditions (a) through (g) are met.

**Denial:** Motion to deny the Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots, finding that \_\_\_\_\_ [Council should cite which standards are not met and provide the reason why each identified standard is not met].





**STAFF REPORT**  
**Hailey City Council**  
**Regular Meeting of January 10, 2022**

**To:** Hailey City Council

**From:** Robyn Davis, Community Development City Planner

**Overview:** Consideration of a Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where Lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots. This project is located within the Business (B), Downtown Residential Overlay (DRO), Small Residential Overlay (SRO) and Townsite Overlay (TO) Zoning Districts.

**Hearing:** January 10, 2022

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**Applicant:** Kevin Cablik of CK Property Group, LLC

**Location/Size:** Lots 14-17, Block 56, Hailey Townsite (410 North River Street); 0.329 acres (14,331 square feet)

**Zoning:** Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts

**Notice:** Notice for the public hearing was published in the Idaho Mountain Express on December 22, 2021 and mailed to property owners within 300 feet on December 21, 2021.

**Background:** Consideration of a Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots. The project will comprise of twelve (12), three-story single-family townhomes with attached one-car garages that are tuck-under, variation in unit sizes, and associated street frontage, site and landscaping improvements. The project will be known as River Street Townhomes.

A Planned Unit Development (PUD) Application was recommended for approval by the Commission on September 20, 2021. The Hailey City Council approved the PUD Application on October 25, 2021, and approved the PUD Development Agreement on November 8, 2021. Under the PUD, a community benefit of two (2) of the units as community housing units, to be offered at 100% Area Median Income (AMI) was accepted in exchange for the following waivers:

- Waiver of the PUD requirement of the minimum gross size for properties within the Business (B) Zoning District (Section 17.10.030.A)
- Waiver of the DRO standards for minimum open space of 10% (Section 17.04R.060.B)
- Waiver of a Park Dedication or Payment In-Lieu of dedication (Section 16.04.110.A1)

**Procedural History:** The Application was submitted on October 21, 2021 and certified complete on November 1, 2021. A public hearing before the Planning and Zoning Commission was held on November

15, 2021. A public hearing before the Hailey City Council will be held on January 10, 2022, virtually via GoTo Meeting and in-person in the Council Chambers at Hailey City Hall.

<b>Standards of Evaluation for a Subdivision</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Staff Comments</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17.06.050	<b>Complete Application</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Department Comments</b>	<b>Engineering: No comments</b>
				<b>Life/Safety: No comments</b>
				<p><b>Water and Sewer:</b> <i>The Water Division recommended that the Applicant remedy the water connections to each unit. Preferably, water meters for proposed Sublots 1-6 shall connect via River Street. Additionally, water meters for proposed Sublots 7 and 10 shall connect off of the alley, and longer water lines to service proposed Sublots 8, 9, 11 and 12 will be needed and shall connect off of the alley. This was discussed in greater detail during the Design Review hearing. Conditions of Approval, if applicable, were also outlined in the Design Review Staff Report.</i></p> <p><i>The Wastewater Division has no issues or concerns at this time; however, the department would like to see a sewer profile of the proposed manholes and mainlines.</i></p>
				<b>Building: No comments</b>
				<p><b>Streets:</b> <i>The Streets Division noted that any street cuts made for the installation of services under an existing improved public street that exceeds a total area of 25%, a complete removal and replacement of all paving adjacent to the development will be required.</i></p> <p><i>According to the Curb Concept of River Street, the project should include two (2) decorative street lights along the property frontage of River Street (one at each end of the project). A Right-of-Way Maintenance Agreement may also be needed for landscaping, irrigation, snow removal, electrical, etc. within the public right-of-way.</i></p>
				<p><b>Landscaping/Parks:</b> <i>The City Arborist noted that the proposed Swedish Aspens located along the southern property line, between the proposed project and the project to the south (Silver River Residences), will likely overhang onto the neighboring property; however, the City Arborist has no recommendation for relocation or removal. This was discussed in greater detail during the Design Review hearing. Conditions of Approval, if applicable, were also outlined in the Design Review Staff Report.</i></p> <p><i>Please refer to Section 16.04.110.A for further details regarding parks, pathways and open space.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.04.010 Development Standards	<b>Applicability: The configuration and development of proposed subdivisions shall be subject to and meet the provisions and standards found in this Title, the Zoning Title and any other applicable Ordinance or policy of the City of Hailey and shall be in accordance with general provisions of the Comprehensive Plan.</b>
			<b>Staff Comments</b>	<i>Please refer to the specific standards as noted herein.</i>

16.04.020: Streets:				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
			16.04.020	Streets: Streets shall be provided in all subdivisions where necessary to provide access and shall meet all standards below.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	<p><b>Development Standards:</b> All streets in the subdivision must be platted and developed with a width, alignment, and improvements such that the street is adequate to safely accommodate existing and anticipated vehicular and pedestrian traffic and meets City standards. Streets shall be aligned in such a manner as to provide through, safe and efficient access from and to adjacent developments and properties and shall provide for the integration of the proposed streets with the existing pattern.</p> <p><i>Staff Comments</i>            The subject parcel is located off of River Street, which is an existing street. A parking access lane is proposed to service the townhomes. The access lane is 22' in width, which complies with all code requirements. All driveways/garages are oriented toward the access lane; all onsite parking is located within the proposed structures.</p> <p>Street alignments on River Street are adequate to safely accommodate existing and anticipated vehicular traffic.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p><b>Cul-De-Sacs; Dead-End Streets:</b> Cul-de-sacs or dead-end streets shall be allowed only if connectivity is not possible due to surrounding topography or existing platted development. Where allowed, such cul-de-sacs or dead-end streets shall comply with all regulations set forth in the IFC and other applicable codes and ordinances. Street rights-of-way extended into un-platted areas shall not be considered dead end streets.</p> <p><i>Staff Comments</i>            N/A, as no cul-de-sacs or dead-end streets and alleys are proposed.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	<p><b>Access:</b> More than one access may be required based on the potential for impairment of a single access by vehicle congestion, terrain, climatic conditions or other factors that could limit access.</p> <p><i>Staff Comments</i>            Access to the site can be achieved from the existing alley. Vehicle congestion, terrain and other factors that could limit access are not anticipated.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	<p><b>Design:</b> Streets shall be laid out so as to intersect as nearly as possible at right angles and no street shall intersect any other street at less than eighty (80) degrees. Where possible, four-way intersections shall be used. A recommended distance of 500 feet, with a maximum of 750 feet, measured from the center line, shall separate any intersection. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neck-downs shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer. Three-way intersections shall only be permitted where most appropriate or where no other configuration is possible. A minimum distance of 150 feet, measured from the center line, shall separate any 2 three-way intersections.</p> <p><i>Staff Comments</i>            The subject parcel is located off of River Street, which is an existing public street. The project also connects to Silver Street and Spruce Street via the existing alley. These streets are also existing, public streets. A private access lane (Parcel A) is proposed to service the townhomes. The access lane is 22' in width, which complies with all code requirements.</p> <p>No three-way or four-way intersections are proposed at this time, as access to the site can be achieved via the existing alley.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E.	<p><b>Centerlines:</b> Street centerlines which deflect more than five (5) degrees shall be connected by a curve. The radius of the curve for the center line shall not be more</p>

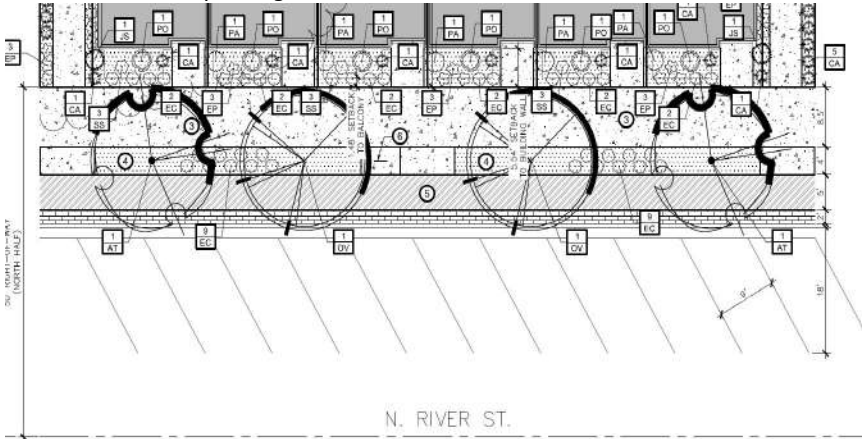
				<p>than 500 feet for an arterial street, 166 feet for a collector street and 89 feet for a residential street. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neck-downs shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer.</p>
			<i>Staff Comments</i>	<i>N/A, as River Street, Spruce Street and Silver Street are existing, and no traffic calming measures are proposed or needed at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F.	<p><b>Width:</b> Street width is to be measured from property line to property line. The minimum street width, unless specifically approved otherwise by the Council, shall be as specified in City Standards for the type of street.</p>
			<i>Staff Comments</i>	<i>N/A, as River Street is an existing public street. The project also connects to Silver Street and Spruce Street via the alley, which are also existing, public streets. The 22'-wide access lane complies with the Hailey Municipal Code, as it is not a public or private street and thereby is not required to meet public and private street width standards.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G.	<p><b>Roadways:</b> Roadway, for the purpose of this section, shall be defined as the area of asphalt from curb face to curb face or edge to edge. Roadway includes areas for vehicle travel and may include parallel or angle in parking areas. The width of roadways shall be in accordance with the adopted City Standards for road construction.</p>
			<i>Staff Comments</i>	<i>River Street is an existing public street. Roadway travel surfaces and widths meet City Standards.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H.	<p><b>Road Grades:</b> Road Grades shall be at least two percent (2%) and shall not generally exceed six percent (6%). Grade may exceed 6%, where necessary, by 1% (total 7%) for no more than 300 feet or 2% (total 8%) for no more than 150 feet. No excess grade shall be located within 200 feet of any other excess grade nor there any horizontal deflection in the roadway greater than 30 degrees within 300 feet of where the excess grade decreases to a 2% slope.</p>
			<i>Staff Comments</i>	<i>The site is generally flat. Road grades appear to be at least two (2%) percent or greater, but not more than six (6%) percent.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I.	<p><b>Runoff:</b> The developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within the streets in the subdivision in conformance with the applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Storm water Discharge from Construction Activity" for all construction activity affecting more than one acre.</p>
			<i>Staff Comments</i>	<i>The City Engineer will review all proposed storm sewers, drywells and other drainage facilities. Permits shall be obtained for installation of all drywells.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J.	<p><b>Signage:</b> The developer shall provide and install all street and traffic control signs in accordance with City Standards.</p>
			<i>Staff Comments</i>	<i>No new signage is proposed at this time; however, any new signage shall be installed per City Standards, which a final review and approval of will be conducted prior to issuance of a Building Permit.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K.	<p><b>Dedication; Names:</b> All streets and alleys within any subdivision shall be dedicated for public use, except as provided herein. New street names (public and private) shall not be the same or similar to any other street names used in Blaine County.</p>
			<i>Staff Comments</i>	<i>River Street is an existing public street and has been platted as such. The project also connects to Silver Street and Spruce Street via the alley, which are also existing, public streets. The internal access lane, Parcel A, is private and will be privately maintained.</i>

			L.	Private Streets:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 1.	Private streets may be allowed (a) to serve a maximum of five (5) residential dwelling units, (b) within Planned Unit Developments, or (c) within commercial developments in the Business, Limited Business, Neighborhood Business, Light Industrial, Technological Industry, and Service Commercial Industrial districts. Private streets are allowed at the sole discretion of the Council, except that no Arterial or Major Street, or Collector or Secondary Street may be private. Private streets shall have a minimum total width of 36 feet, shall be constructed to all other applicable City Standards including paving, and shall be maintained by an owner's association.
			Staff Comments	<i>N/A, as Parcel A is an access lane and will be maintained by the homeowner's association. The internal access lane meets the minimum total width and shall be constructed to meet City Standards.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. 2.	Private streets, wherever possible, shall provide interconnection with other public streets and private streets.
			Staff Comments	<i>The proposed project and the internal drive, Parcel A, can be achieved from the existing alley. The existing alley connects to other existing, public streets (Silver Street, Spruce Street, River Street).</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. 3.	The area designated for private streets shall be platted as a separate parcel according to subsection 16.04.060C below. The plat shall clearly indicate that the parcel is unbuildable except for public vehicular and public pedestrian access and ingress/egress, utilities or as otherwise specified on the plat.
			Staff Comments	<i>The plat has dedicated the proposed internal access lane as a separate parcel, Parcel A. A note shall be added to the plat stating that Parcel A shall be unbuildable except for vehicular and pedestrian access, and ingress/egress and utilities. This has been made a Condition of Approval.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 4.	Private street names shall not end with the word "Road", "Boulevard", "Avenue", "Drive" or "Street". Private streets serving five (5) or fewer dwelling units shall not be named.
			Staff Comments	<i>N/A, as no private streets are proposed.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 5.	Private streets shall have adequate and unencumbered 10-foot-wide snow storage easements on both sides of the street, or an accessible dedicated snow storage easement representing not less than twenty-five percent (25%) of the improved area of the private street. Private street snow storage easements shall not be combined with, or encumber, required on-site snow storage areas.
			Staff Comments	<i>N/A, as no private streets are proposed and snow will be hauled offsite.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 6.	Subdivisions with private streets shall provide two (2) additional parking spaces per dwelling unit for guest and/or overflow parking. These spaces may be located (a) within the residential lot (e.g., between the garage and the roadway), (b) as parallel spaces within the street parcel or easement adjacent to the travel lanes, (c) in a designated guest parking area, or (d) as a combination thereof. Guest/overflow parking spaces are in addition to the minimum number of parking spaces required pursuant to chapter 17.09 of this code. The dimension of guest/overflow parking spaces shall be no less than ten feet by twenty feet (10'x20') if angle parking, or ten feet by twenty-four feet (10'x24') if parallel. Guest overflow parking spaces shall be improved with asphalt, gravel, pavers, grass block, or another all-weather dustless surface. No part of any required guest/overflow parking spaces shall be utilized for snow storage.
			Staff Comments	<i>N/A, as no private streets are proposed. That said, per the Hailey Municipal Code, the DRO requires a minimum of one (1) parking space per residential dwelling unit.</i>

				<p>The project is comprised of twelve (12) residential units. The site plan shows a total of 12 onsite parking spaces. These spaces are attached, one-car garage spaces that are tuck-under.</p> <p>The DRO also requires that at least one (1) parking space be provided for every six (6) dwelling units, or for this project, two (2) additional parking spaces would need to be provided. The Municipal Code stipulates that if unimproved public right-of-ways are improved, this shall satisfy the guest parking requirement. The Applicant is proposing to improve the public right-of-way and off-street parking along River Street. Eleven (11) off-street parking spaces are proposed along River Street, of which, one (1) parking spaces is an accessible parking space.</p>
			M.	<b>Driveways:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 1.	Driveways may provide access to not more than two (2) residential dwelling units. Where a parcel to be subdivided will have one lot fronting on a street, not more than one additional single-family lot accessed by a driveway may be created in the rear of the parcel. In such a subdivision, where feasible (e.g., no driveway already exists), both lots shall share access via a single driveway. Driveways shall not be named.
			Staff Comments	N/A. The units are accessed via an internal access lane.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 2.	Driveways shall be constructed with an all-weather surface and shall have the following minimum roadway widths: a) Accessing one residential unit: twelve feet (12') b) Accessing two residential units: sixteen feet (16') No portion of the required fire lane width of any driveway may be utilized for parking, above ground utility structures, dumpsters or other service areas, snow storage or any other obstructions.
			Staff Comments	N/A. The units are accessed via an internal access lane.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 3.	Driveways longer than 150 feet must have a turnaround area approved by the Fire Department. Fire lane signage must be provided as approved by the Fire Department.
			Staff Comments	N/A, as no driveways are longer than 150 feet.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. 4.	Driveways accessing more than one residential dwelling unit shall be maintained by an owner's association, or in accordance with a plat note.
			Staff Comments	Parcel A, an access lane, will be maintained by the homeowner's association.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. 5.	The area designated for a driveway serving more than one dwelling unit shall be platted as a separate unbuildable parcel, or as a dedicated driveway easement. Easements and parcels shall clearly indicate the beneficiary of the easement or parcel and that the property is unbuildable except for ingress/egress, utilities or as otherwise specified on the plat. A building envelope may be required in order to provide for adequate building setback.
			Staff Comments	This standard will be met.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 6.	No driveway shall interfere with maintenance of existing infrastructure and shall be located to have the least adverse impact on residential dwelling units, existing or to be constructed, on the lot the easement encumbers and on adjacent lots.
			Staff Comments	N/A. The units are accessed via an internal access lane.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N.	<b>Parking Access Lane:</b> A parking access lane shall not be considered a street but shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.

			<b>Staff Comments</b>	<i>The proposed parking access lane, Parcel A, has been reviewed by the Fire Chief as to its functioning as an access lane. It has been found acceptable and complies with the IFC Requirements, as well as other applicable codes and ordinances.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>O.</b>	<b>Fire Lanes: Required fire lanes, whether in private streets, driveways or parking access lanes, shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.</b>
			<b>Staff Comments</b>	<i>Please refer to Section 16.04.020(N), comments noted above, for further information.</i>

**16.04.030: Sidewalks and Drainage Improvements**

Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>A.</b>	<p><b>Sidewalks and drainage improvements are required in all zoning districts and shall be located and constructed according to applicable City standards, except as otherwise provided herein.</b></p> <p><b>Staff Comments</b></p> <p><i>A new sidewalk, and associated improvements shown along the property frontage of River Street, comply with the River Street Redesign. This sidewalk and bike path will align and connect with the sidewalk to the south, recently constructed for the Silver River Residences project.</i></p> <p><i>The River Street improvements include (see image below for further details):</i></p> <ul style="list-style-type: none"> <li>- Construction of an 8.5'-wide concrete sidewalk</li> <li>- Construction of a 4'-wide landscape strip</li> <li>- Construction of a 5'-wide asphalt bike path</li> <li>- Construction of a 2'-wide paver buffer between the sidewalk area and on-street parking</li> </ul>  <p><i>Additionally, the Applicant is proposing perimeter sidewalks along the north and south property lines. These sidewalks will connect to each unit, providing safe access and sufficient circulation around/through the site.</i></p> <p><i>Drainage appears to be adequate for the site, but will be reviewed by City Staff and shall meet the approval of the City Engineer, prior to issuance of a Building Permit.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>B.</b>	<p><b>The length of sidewalks and drainage improvements constructed shall be equal to the length of the subject property line(s) adjacent to any public street or private street.</b></p> <p><b>Staff Comments</b></p> <p><i>Please refer to Section 16.04.030(A), comments noted above, for further information.</i></p>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	New sidewalks shall be planned to provide pedestrian connections to any existing and future sidewalks adjacent to the site.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.030.A for further details.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Sites located adjacent to a public street or private street that are not currently through streets, regardless whether the street may provide a connection to future streets, shall provide sidewalks to facilitate future pedestrian connections.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.030 for further information.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E.	The requirement for sidewalk and drainage improvements are not required for any lot line adjustment.
			<i>Staff Comments</i>	<i>N/A.</i>
16.04.040: Alleys and Easements				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
			A.	Alleys:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 1.	Alleys shall be provided in all Business District and Limited Business District developments where feasible.
			<i>Staff Comments</i>	<i>The alley is existing and access to the site can be achieved from the alley.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 2.	The minimum width of an alley shall be twenty-six (26') feet.
			<i>Staff Comments</i>	<i>The alley is existing and meets the minimum width of 26'.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 3.	All alleys shall be dedicated to the public or provide for public access.
			<i>Staff Comments</i>	<i>The alley is existing and is dedicated to the public/provides for public access.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 4.	All infrastructures to be installed underground shall, where possible, be installed in the alleys platted.
			<i>Staff Comments</i>	<i>All infrastructure will be installed underground and either in the existing alley or the internal drive, Parcel A. Parcel A is proposed to function as an access lane, and service the site with public utilities and infrastructure.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 5.	Alleys in commercial areas shall be improved with drainage as appropriate and which the design meets the approval of the City Engineer. The Developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within the streets in the subdivision upon the property in conformance with the latest applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer.
			<i>Staff Comments</i>	<i>Parcel A will service the proposed townhomes, which can be accessed via the existing alley. Parcel A is proposed to function as an access lane, and service the site with public utilities and additional infrastructure. Drainage appears to be adequate for the site, but will be reviewed by City Staff and shall meet the approval of the City Engineer.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 6.	Dead-end alleys shall not be allowed.
			<i>Staff Comments</i>	<i>N/A, as no dead-end alleys are proposed or exist.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 7.	Where alleys are not provided, easements of not less than ten (10) feet in width may be required on each side of all rear and/or side lot lines (total width = 20 feet) where necessary for wires, conduits, storm or sanitary sewers, gas and water lines. Easements of greater width may be required along lines, across lots, or along boundaries, where necessary for surface drainage or for the extension of utilities.
			<i>Staff Comments</i>	<i>All infrastructure will be installed underground and either in the existing alley or the internal drive, Parcel A, which is 22' in width. Parcel A is proposed to function as access, and service the site with public utilities and infrastructure.</i>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Easements. Easements, defined as the use of land not having all the rights of ownership and limited to the purposes designated on the plat, shall be placed on the plat as appropriate. Plats shall show the entity to which the easement has been granted. Easements shall be provided for the following purposes:
			Staff Comments	All infrastructure will be installed underground and either in the existing alley or the internal drive, Parcel A, which is 22' in width. Parcel A is proposed to function as an access lane, and service the site with public utilities and infrastructure. No additional easements are proposed at this time.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 1.	To provide access through or to any property for the purpose of providing utilities, emergency services, public access, private access, recreation, deliveries or such other purpose. Any subdivision that borders on the Big Wood River shall dedicate a 20-foot-wide fisherman's access easement, measured from the Mean High-Water Mark, which shall provide for non-motorized public access. Additionally, in appropriate areas, an easement providing non-motorized public access through the subdivision to the river shall be required as a sportsman's access.
			Staff Comments	N/A, as this site does not border the Big Wood River.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 2.	To provide protection from or buffering for any natural resource, riparian area, hazardous area, or other limitation or amenity on, under, or over the land. Any subdivision that borders on the Big Wood River shall dedicate a one hundred (100) foot wide riparian setback easement, measured from the Mean High-Water Mark, upon which no permanent structure shall be built, in order to protect the natural vegetation and wildlife along the river bank and to protect structures from damage or loss due to river bank erosion. A twenty-five (25) foot wide riparian setback easement shall be dedicated adjacent to tributaries of the Big Wood River. Removal and maintenance of live or dead vegetation within the riparian setback easement is controlled by the applicable bulk requirement of the Flood Hazard Overlay District. The riparian setback easement shall be fenced off during any construction on the property.
			Staff Comments	No natural resource, riparian area, hazardous area or other limitation requires an easement, as specified above, for the proposed subdivision.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. 3.	To provide for the storage of snow, drainage areas or the conduct of irrigation waters. Snow storage areas shall be not less than twenty-five percent (25%) of parking, sidewalk and other circulation areas. No dimension of any snow storage area may be less than 10 feet. All snow storage areas shall be accessible and shall not be located over any above ground utilities, such as transformers.
			Staff Comments	No snow storage areas are proposed. The Applicant intends to haul snow from the site, which is permitted in the downtown area.

**16.04.050: Blocks**

Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.04.050	Blocks: The length, width and shape of blocks shall be determined with due regard to adequate building sites suitable to the special needs of the type of use contemplated, the zoning requirements as to lot size and dimensions, the need for convenient access and safe circulation and the limitations and opportunities of topography.
			Staff Comments	N/A, as no new blocks are proposed.

**16.04.060: Lots**

Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.04.060	Lots: All lots shown on the subdivision plat must conform to the minimum standards for lots in the district in which the subdivision is planned. The City will generally not approve single-family residential lots larger than one-half (1/2) acre (21,780 square feet). In the event a single-family residential lot greater than one-half (1/2) acre is

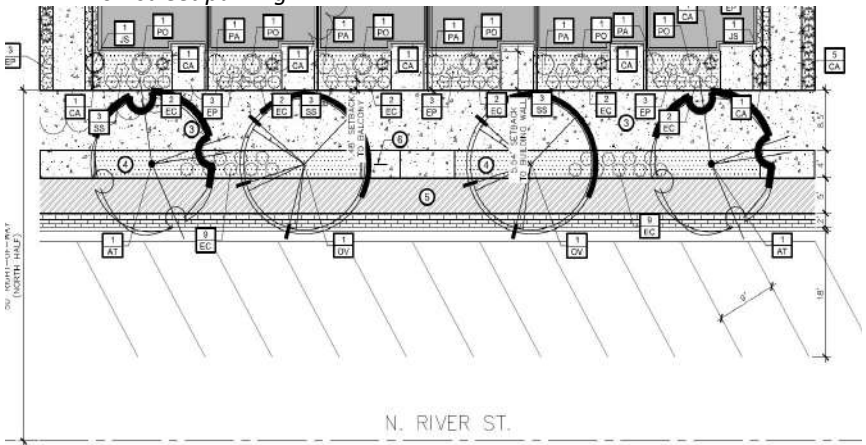
				<p>platted, irrigation shall be restricted to not more than one-half (1/2) acre, pursuant to Idaho Code §42-111, and such restriction shall be included as a plat note. District regulations are found in the Zoning Chapter.</p> <p><i>Staff Comments</i>          All proposed lots are sublots, ranging in size from 789 square feet to 917 square feet. There is a total of twelve (12) sublots proposed within the development, which is approximately 0.329 acres in size.</p> <p>Per the Downtown Residential Overlay (DRO) standards, residential units per acre provisions of the underlying district do not apply; rather density is limited by required open space, parking, landscaping and Standards of Review outlined in Chapter 17.06: Design Review.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	<p>If lots are more than double the minimum size required for the zoning district, the Developer may be required to arrange lots in anticipation of future re-subdivision and provide for future streets where necessary to serve potential lots, unless the plat restricts further subdivision.</p> <p><i>Staff Comments</i>          N/A, as no lots are more than double the minimum size required for the zoning district.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p>Double frontage lots shall be prohibited except where unusual topography, a more integrated street plan, or other conditions make it undesirable to meet this requirement. Double frontage lots are those created by either public or private streets, but not by driveways or alleys. Subdivisions providing a platted parcel of 25 feet or more between any street right-of-way and any single row of lots shall not be considered to have platted double frontage lots. The 25-foot-wide parcel provided must be landscaped to provide a buffer between the street and the lot(s).</p> <p><i>Staff Comments</i>          N/A, as no double frontage lots are proposed.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	<p>No unbuildable lots shall be platted. Platted areas that are not buildable shall be noted as such and designated as “parcels” on the plat. Green Space shall be clearly designated as such on the plat.</p> <p><i>Staff Comments</i>          Parcel A is shown on the Preliminary Plat as the internal drive, and has been platted as a separate parcel. A note shall be added to the plat stating that Parcel A shall be unbuildable except for vehicular and pedestrian access, and ingress/egress and utilities.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.	<p>A single flag lot may be permitted at the sole discretion of the Hearing Examiner or Commission and Council, in which the “flagpole” projection is serving as a driveway as provided herein, providing connection to and frontage on a public or a private street. Once established, a flag lot may not be further subdivided, but a lot line adjustment of a flag lot is not considered a further subdivision. The “flagpole” portion of the lot shall be included in lot area but shall not be considered in determining minimum lot width. The “flagpole” shall be of adequate width to accommodate a driveway as required by this ordinance, fire and other applicable codes. Flag lots within the Townsite Overlay District are not allowed, except where parcels do not have street access, such as parcels adjacent to the ITD right-of-way.</p> <p><i>Staff Comments</i>          N/A, as no flag lots are proposed.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.	<p>All lots shall have frontage on a public or private street. No frontage width shall be less than the required width of a driveway as provided under Sections 4.1.11.1 and 4.5.4 of this Ordinance. Townhouse Sub-Lots are excluded from this requirement; provided, however, that Townhouse Developments shall have frontage on a street.</p> <p><i>Staff Comments</i>          Twelve (12) sublots are proposed. Six (6) of the sublots will have frontage on River Street. The remaining six (6) sublots will have frontage along the north and south property lines. All sublots will be accessed via the existing alley.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F.	<p>In the Townsite Overlay District, original Townsite lots shall be subdivided such that the new platted lots are oriented the same as the original lots, i.e., lots shall be</p>

				subdivided in such a way as to maintain frontage on both the street and alley. <b>Exceptions may be made for corner properties with historic structures.</b>
			<i>Staff Comments</i>	<i>The Applicant is proposing to subdivide the parcel into twelve (12) sublots. Six (6) of the sublots will have frontage on River Street, and the new platted sublots have been oriented the same as the original lots. The remaining six (6) sublots will have frontage along the north and south property lines (the project is located mid-block; therefore, frontage on another public street cannot be achieved), and the platted sublots have been oriented north-south. This is a similar configuration to other parcels in the downtown area. All sublots will be accessed via the existing alley.</i>
<b>16.04.070: Orderly Development</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Staff Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	<b>Phasing Required:</b> Development of subdivisions shall be phased to avoid the extension of City services, roads and utilities through undeveloped land.
			<i>Staff Comments</i>	<i>N/A, as it is anticipated that the entire project will be constructed at one time. No phasing plan is proposed.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<b>Agreement:</b> Developers requesting phased subdivisions shall enter into a phasing agreement with the City. Any phasing agreement shall be approved and executed by the Council and the Developer on or before the preliminary plat approval by the Council.
			<i>Staff Comments</i>	<i>N/A, as it is anticipated that the entire project will be constructed at one time. No phasing plan or agreement are proposed.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	<b>Mitigation of Negative Effects:</b> No subdivision shall be approved which affects the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional public costs upon current residents, unless the Developer provides for the mitigation of the effects of subdivision. Such mitigation may include, but is not limited to the following: a) Provision of on-site or off-site street or intersection improvements. b) Provision of other off-site improvements. c) Dedications and/or public improvements on property frontages. d) Dedication or provision of parks or green space. e) Provision of public service facilities. f) Construction of flood control canals or devices. g) Provisions for ongoing maintenance.
			<i>Staff Comments</i>	<i>N/A.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.	When the developer of contiguous parcels proposes to subdivide any portion of the contiguous parcels, an area development plan shall be submitted and approved. The Commission and Council shall evaluate the following basic site criteria and make appropriate findings of fact: 1. Streets, whether public or private, shall provide an interconnected system and shall be adequate to accommodate anticipated vehicular and pedestrian traffic. 2. Non-vehicular circulation routes shall provide safe pedestrian and bicycle ways and provide an interconnected system to streets, parks and green space, public lands, or other destinations. 3. Water main lines and sewer main lines shall be designed in the most effective layout feasible. 4. Other utilities including power, telephone, cable, and gas shall be designed

				<p>in the most effective layout feasible.</p> <p>5. Park land shall be most appropriately located on the Contiguous Parcels.</p> <p>6. Grading and drainage shall be appropriate to the Contiguous Parcels.</p> <p>7. Development shall avoid easements and hazardous or sensitive natural resource areas.</p> <p>The commission and council may require that any or all contiguous parcels be included in the subdivision.</p>
			<i>Staff Comments</i>	N/A.
<b>16.04.080: Perimeter Walls, Gates and Berms</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and <i>Staff Comments</i></b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.04.080	The City of Hailey shall not approve any residential subdivision application that includes any type of perimeter wall or gate that restricts access to the subdivision. This regulation does not prohibit fences on or around individual lots. The City shall also not allow any perimeter landscape berm more than 3' higher than the previously existing (original) grade.
			<i>Staff Comments</i>	N/A, as no perimeter walls, gates, landscape berms or retaining walls are proposed.
<b>16.04.090: Cuts, Fills, Grading and Drainage</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and <i>Staff Comments</i></b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	Plans Required: Proposed subdivisions shall be carefully planned to be compatible with natural topography, soil conditions, geology and hydrology of the site, as well as to minimize cuts; fills, alterations of topography, streams, drainage channels; and disruption of soils or vegetation. Fill within the floodplain shall comply with the requirements of the Flood Hazard Overlay District of the Zoning Ordinance.
			<i>Staff Comments</i>	The site is relatively flat and free of vegetation. The subject parcel is not located within the floodplain.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1.	A preliminary soil report prepared by a qualified engineer may be required by the Hearing Examiner or Commission and/or Council as part of the preliminary plat application.
			<i>Staff Comments</i>	N/A, as the City Engineer has not required a Soils Report from the Applicant.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 2.	A preliminary grading plan prepared by a civil engineer may be required by the Hearing Examiner or Commission and/or the Council as part of the preliminary plat application, to contain the following information: a) Proposed contours at a maximum of two (2) foot contour intervals; b) Cut and fill banks in pad elevations; c) Drainage patterns; d) Areas where trees and/or natural vegetation will be preserved; e) Location of all street and utility improvements including driveways to building envelopes; and f) Any other information which may reasonably be required by the Administrator, Hearing Examiner, Commission and/or Council.
			<i>Staff Comments</i>	A Grading Plan has been submitted and is under review by the City Engineer.
			B.	Design Standards: The proposed subdivision shall conform to the following design standards:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. 1.	Grading shall be designed to blend with natural land forms and to minimize the necessity of padding or terracing of building sites, excavation for foundations, and minimize the necessity of cuts and fills for streets and driveways.

			<b>Staff Comments</b>	<i>Very little grading will be necessary as the site is relatively flat. That said, a Grading Plan has been submitted and will be reviewed and approved by the City Engineer prior to issuance of a Building Permit.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B. 2.</b>	<b>Areas within a subdivision which are not well suited for development because of existing soil conditions, steepness of slope, geology or hydrology shall be allocated for Green Space for the benefit of future property owners within the subdivision.</b>
			<b>Staff Comments</b>	<i>N/A.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>B. 3.</b>	<b>Where existing soils and vegetation are disrupted by subdivision development, provision shall be made by the Developer for Revegetation of disturbed areas with perennial vegetation sufficient to stabilize the soil upon completion of the construction, including temporary irrigation for a sufficient period to establish perennial vegetation. Until such time as the vegetation has been installed and established, the Developer shall maintain and protect all disturbed surfaces from erosion.</b>
			<b>Staff Comments</b>	<i>Erosion control and re-vegetation shall be included in final design.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>B. 4.</b>	<b>Where cuts, fills or other excavation are necessary, the following development standards shall apply:</b> <ul style="list-style-type: none"> <li>a) Fill areas for structures or roads shall be prepared by removing all organic material detrimental to proper compaction for soil stability.</li> <li>b) Fill for structures or roads shall be compacted to at least 95 percent of maximum density as determined by American Association State Highway Transportation Officials (AASHTO) and American Society of Testing &amp; Materials (ASTM).</li> <li>c) Cut slopes shall be no steeper than two horizontals to one vertical. Subsurface drainage shall be provided as necessary for stability.</li> <li>d) Fill slopes shall be no steeper than three horizontals to one vertical. Neither cut nor fill slopes shall be located on natural slopes of three to one or steeper, or where fill slope toes out within twelve (12) feet horizontally of the top of existing or planned cut slope.</li> <li>e) Tops and toes of cut and fill slopes shall be set back from structures and property lines as necessary to accommodate drainage features and drainage structures.</li> </ul>
			<b>Staff Comments</b>	<i>Proposed grading and drainage appear to be adequate for the site, but shall meet the approval of the City Engineer.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>B. 5.</b>	<b>The developer shall provide storm sewers and/or drainage areas of adequate size and number to contain the runoff upon the property in conformance with the applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by planning staff and shall meet the approval of the City engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Storm-water Discharge from Construction Activity" for all construction activity affecting more than one acre.</b>
			<b>Staff Comments</b>	<i>A Drainage Plan has been submitted and storm water will be retained onsite. Runoff is within the landscaped/parking areas and is directed to drywells, as noted on the Drainage Plan. The Drainage Plan will be further reviewed and approved by the City Engineer prior to issuance of a Building Permit.</i>  <i>Permits shall be obtained for installation of all drywells. This has been made a Condition of Approval.</i>
<b>16.04.100: Overlay Districts</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Staff Comments</b>
			A.	<b>Flood Hazard Overlay District:</b>

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1.	Subdivisions or portions of subdivision located within the Flood Hazard Overlay District shall comply with all provisions of Section 4.10 of the Zoning Ordinance.
			Staff Comments	<i>N/A, as the proposed project is not located within the floodplain.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 2.	Subdivisions located partially in the Flood Hazard Overlay District shall have designated building envelopes outside the Flood Hazard Overlay District to the extent possible.
			Staff Comments	<i>N/A, as the proposed project is not located within the floodplain.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 3.	Any platted lots adjacent to the Big Wood River or its tributaries shall have designated building envelopes.
			Staff Comments	<i>N/A, as the proposed subdivision is not located adjacent to the Big Wood River or its tributaries.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Hillside Overlay District:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 1.	Subdivisions or portions of subdivisions located within the Hillside Overlay District shall comply with all provisions of Section 4.14, of the Zoning Ordinance.
			Staff Comments	<i>N/A, as the proposed subdivision is not located within the Hillside Overlay District.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 2.	Subdivisions located partially in the Hillside Overlay District shall have designated building envelopes outside the Hillside Overlay District.
			Staff Comments	<i>N/A, as the proposed subdivision is not located within the Hillside Overlay District.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. 3.	All approved subdivisions shall contain a condition that a Site Alteration Permit is required before any development occurs.
			Staff Comments	<i>The Developer shall obtain a Site Alteration Permit prior to any development occurring.</i>
<b>16.04.110: Parks, Pathways and Other Green Spaces</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and Staff Comments</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	<b>Parks and Pathways: Unless otherwise provided, every subdivision shall set aside a Park and/or Pathway(s) in accordance with standards set forth herein.</b>
			Staff Comments	<p><i>The project is subject to a Planned Unit Development Agreement dated November 8, 2021. The PUD Development Agreement outlines several community benefits through the provision of affordable housing:</i></p> <ul style="list-style-type: none"> <li>- <i>Designation of two (2) affordable units to families with an annual family income equal to 100% of the annual Area Median Income for Blaine County.</i></li> <li>- <i>The purchase price for each Affordable Unit to be \$375,061.</i></li> <li>- <i>The city has the first opportunity to purchase units.</i></li> </ul> <p><i>By providing such benefits, various waivers were approved by the Commission and Council, which included waivers to the minimum open space of ten percent (10%) to satisfy the Downtown Residential Overlay (DRO) Standards (Section 17.04R.060.B), as well as the Park Dedication or Payment In-Lieu of Dedication Standards (Section 16.04.110.A.1).</i></p> <p><i>No open space requirements or park land improvements will be required by the city, unless otherwise specified in the Development Agreement, or agreed to, in writing.</i></p>
			A. 1.	<b>Parks:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1. a.	<b>The developer of any subdivision, or any part thereof, consisting of three (3) or more residential lots, including residential townhouse sub-lots and residential</b>

			<p>condominium units, without regard to the number of phases within the subdivision, shall set aside or acquire land area within, adjacent to or in the general vicinity of the subdivision for Parks. Parks shall be developed within the City of Hailey and set aside in accordance with the following formula:</p> <p><math>P = x</math> multiplied by .0277</p> <p>“P” is the Parks contribution in acres</p> <p>“x” is the number of single-family lots, residential townhouse sub-lots or residential condominium units contained within the plat. Where multi-family lots are being platted with no fixed number of units, “x” is maximum number of residential lots, sub-lots, and units possible within the subdivision based on current zoning regulations.</p>
			<p><i>Staff Comments</i>  <i>N/A. Please refer to Section 16.110.040.A for further details.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>A.1.b          In the event the subdivision is located in the Business (B), Limited Business (LB), Neighborhood Business (NB), or Transitional (TN) zoning districts, the area required for a park shall be reduced by 75%, but in no event shall the area required for a park/Cultural Space exceed 17.5% of the area of the lot(s) being developed.</p>
			<p><i>Staff Comments</i>  <i>N/A. Please refer to Section 16.110.040.A for further details.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>A. 2.  <b>Pathways: The developer of any subdivision, or any part thereof, shall provide pathways for all trails and paths identified in the master plan that are located on the property to be subdivided or on City property adjacent to the property to be subdivided, and sidewalks required by this ordinance.</b></p> <p><i>Staff Comments</i>  <i>A new sidewalk, and associated improvements shown along the property frontage of River Street, comply with the River Street Redesign. This sidewalk and bike path will align and connect with the sidewalk to the south, recently constructed for the Silver River Residences project.</i></p> <p><i>The River Street improvements include (see image below for further details):</i></p> <ul style="list-style-type: none"> <li>- Construction of an 8.5'-wide concrete sidewalk</li> <li>- Construction of a 4'-wide landscape strip</li> <li>- Construction of a 5'-wide asphalt bike path</li> <li>- Construction of a 2'-wide paver buffer between the sidewalk area and on-street parking</li> </ul>  <p style="text-align: center;">N. RIVER ST.</p>

				<i>Additionally, the Applicant is proposing perimeter sidewalks along the north and south property lines. These sidewalks will connect to each unit, providing safe access and sufficient circulation around/through the site.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p><b>Multiple Ownership:</b> Where a parcel of land is owned or otherwise controlled, in any manner, directly or indirectly:</p> <ul style="list-style-type: none"> <li>a) By the same individual(s) or entity(ies), including but not limited to corporation(s), partnership(s), limited liability company(ies) or trust(s), or</li> <li>b) By different individuals or entities, including but not limited to corporations, partnerships, limited liability companies or trusts where a) such individual(s) or entity(ies) have a controlling ownership or contractual right with the other individual(s) or entity(ies), or b) the same individual(s) or entity(ies) act in any manner as an employee, owner, partner, agent, stockholder, director, member, officer or trustee of the entity(ies),</li> <li>c) Multiple subdivisions of the parcel that cumulatively result in three (3) or more residential lots, townhouse sub-lots or condominium units, are subject to the provisions of this ordinance, and shall provide the required improvements subject to the required standards at or before the platting or development of the lots, sub-lots or units.</li> <li>d) Parks and Lands Board: The parks and lands board shall review and make a recommendation to the hearing examiner or commission and council regarding each application subject to the provisions of Section 4.10 of this ordinance. Such recommendation will be based on compliance with the master plan and provisions of this ordinance.</li> </ul>
			<i>Staff Comments</i>	<i>N/A.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	Parks and Lands Board: The parks and lands board shall review and make a recommendation to the hearing examiner or commission and council regarding each application subject to the provisions of Section 4.10 of this ordinance. Such recommendation will be based on compliance with the master plan and provisions of this ordinance.
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
			D.	<b>Minimum Requirements:</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. 1.	<p><b>Private Green Space:</b> Use and maintenance of any privately-owned green space shall be controlled by recorded covenants or restrictions which run with the land in favor of the future owners of the property within the tract and which cannot be modified without the consent of the council.</p>
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 2.	<p><b>Neighborhood Park:</b> A neighborhood park shall include finished grading and ground cover, large grassy areas, trees and shrubs, sheltered picnic table(s), trash container(s), dog station(s), bike racks, park bench(es), parking as required by ordinance, and two or more of the following: play structure, restrooms, an athletic field, trails, hard surface multiple use court (tennis or basketball courts), or gardens that demonstrate conservation principles. Neighborhood Parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation. A neighborhood park shall be deeded to the City upon completion, unless otherwise agreed upon by the developer and City.</p>
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 3.	<p><b>Mini Park:</b> A mini park shall include finished grading and ground cover, trees and shrubs, picnic table(s), trash container(s), dog station(s), bike racks and park bench(es). All mini parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation.</p>

			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 4.	<b>Park/Cultural Space:</b> A park/cultural space shall include benches, planters, trees, public art, water features and other elements that would create a gathering place. Connective elements, such as parkways or enhanced sidewalks may also qualify where such elements connect two or more parks or park/cultural spaces.
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. 5.	<b>Pathway:</b> Pathways shall have a minimum twenty-foot (20') right-of-way width and shall be paved or improved as recommended by the Parks and Lands Board. Construction of Pathways shall be undertaken at the same time as other public improvements are installed within the development, unless the Council otherwise allows when deemed beneficial for the project. The Developer shall be entitled to receive a Park dedication credit only if the Developer completes and constructs a Pathway identified in the Master Plan or completes and constructs a Pathway not identified in the Master Plan where the Pathway connects to existing or proposed trails identified in the Master Plan. The city may permit easements to be granted by Developers for Pathways identified in the Master Plan, thereby allowing the Developer to include the land area in the determination of setbacks and building density on the site, but in such cases, a Park dedication credit will not be given. A Developer is entitled to receive a credit against any area required for a park for every square foot of qualified dedicated Pathway right-of-way.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A)2 for further details.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.	<b>Specific Park Standards:</b> All Parks shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. 1.	Shall meet the minimum applicable requirements required by Subsection D of this section.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 2.	Shall provide safe and convenient access, including ADA standards.
			<i>Staff Comments</i>	<i>N/A</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. 3.	Shall not be gated so as to restrict access and shall not be configured in such a manner that will create a perception of intruding on private space. If a Park is privately owned and maintained, the use of the park shall not be exclusive to the homeowners, residents or employees of the development.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 4.	Shall be configured in size, shape, topography and improvements to be functional for the intended users. To be eligible for Park dedication, the land must, at a minimum, be located on slopes less than 25 degrees, and outside of drain ways, floodways and wetland areas. Mini Parks shall not be occupied by non-recreational buildings and shall be available for the use of all the residents or employees of the proposed subdivision.
			<i>Staff Comments</i>	<i>N/A.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 5.	Shall not create undue negative impact on adjacent properties and shall be buffered from conflicting land uses.
			<i>Staff Comments</i>	<i>N/A.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. 6.	Shall require low maintenance or provide for maintenance or maintenance endowment.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F.	<b>Specific Pathway Standards: All Pathways shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. 1.	Shall meet the minimum applicable requirements required by Subsection D of this section.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. 2.	Shall be connected in a useful manner to other Parks, Pathways, Green Space and recreation and community assets.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110(A.1.a) for further information.</i>
			G.	<b>Specific Green Space Standards: If green space is required or offered as part of a subdivision, townhouse or condominium development, all green space shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. 1.	Shall meet the minimum applicable requirements required by section 4.10.04 of this section.
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.110 for further detail.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 2.	Public and private green spaces on the same property or adjacent properties shall be complementary to one another. Green space within proposed developments shall be designed to be contiguous and interconnecting with any adjacent Green Space (both existing and potential future space).
			<i>Staff Comments</i>	<i>N/A, as public and private green spaces on the same property or adjacent properties are not proposed and/or existing.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 3.	The use of the private green space shall be restricted to Parks, Pathways, trails or other recreational purposes, unless otherwise allowed by the City.
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 4.	The private ownership and maintenance of green space shall be adequately provided for by written agreement.
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
			H.	<b>In-Lieu Contributions:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 1.	After receiving a recommendation by the Parks and Lands Board, the Council may at their discretion approve and accept voluntary cash contributions in lieu of Park land dedication and Park improvements.
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.110.040.A for further details.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 2.	The voluntary cash contributions in lieu of Park land shall be equivalent to the area of land (e.g., square footage) required to be dedicated under this ordinance multiplied by the fair market value of the land (e.g., \$/square foot) in the development at the time of preliminary plat approval by the Council. The City shall identify the location of the property to be appraised, using the standards in Sections 4.10.5.4 and 4.10.5.5 of these ordinances. The appraisal shall be submitted by a mutually agreed upon appraiser and paid for by the applicant.
			<i>Staff Comments</i>	<i>N/A. Please reference Section 16.04.110.A for further details.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 3.	Except as otherwise provided, the voluntary cash contribution in lieu of Park land shall also include the cost for Park improvements, including all costs of acquisition, construction and all related costs. The cost for such improvements shall be based upon the estimated costs provided by a qualified contractor and/or vendor. In the Business (B), Limited Business (LB), Neighborhood Business (NB) and Transitional (TN) zoning districts, in-lieu contributions will not include the cost for Park improvements.
			<i>Staff Comments</i>	<i>N/A. Please reference Section 16.04.110.A for further details.</i>

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 4.	In-lieu contributions must be segregated by the city and not used for any other purpose other than the acquisition of Park land and/or Park improvements, which may include upgrades and replacement of Park improvements. Such funds should be used, whenever feasible or practicable, on improvements within walking distance of the residents of the subdivision.
			<i>Staff Comments</i>	<i>N/A. Please reference Section 16.04.110.A for further details.</i>
<b>16.05: Improvements Required:</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>City Code</b>	<b>City Standards and <i>Staff Comments</i></b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.05.010	Minimum Improvements Required: It shall be a requirement of the Developer to construct the minimum infrastructure improvements set forth herein and any required infrastructure improvements for the subdivision, all to City Standards and procedures, set forth in Title 18 of the Hailey Municipal Code and adopted by ordinance in accordance with the notice and hearing procedures provided in Idaho Code §67-6509. Alternatives to the minimum improvement standards may be recommended for approval by the City Engineer and approved by the City Council at its sole discretion only upon showing that the alternative is clearly superior in design and effectiveness and will promote the public health, safety and general welfare.
			<i>Staff Comments</i>	<i>The Applicant intends to construct all necessary infrastructure, if the project is approved.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	Plans Filed, maintained: Six (6) copies of all improvement plans shall be filed with the City Engineer and made available to each department head. Upon final approval two (2) sets of revised plans shall be returned to the Developer at the pre-construction conference with the City Engineer’s written approval thereon. One set of final plans shall be on-site at all times for inspection purposes and to note all field changes upon.
			<i>Staff Comments</i>	<i>This standard will be met.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Preconstruction Meeting: Prior to the start of any construction, it shall be required that a pre-construction meeting be conducted with the Developer or his authorized representative/engineer, the contractor, the City Engineer and appropriate City departments. An approved set of plans shall be provided to the Developer and contractor at or shortly after this meeting.
			<i>Staff Comments</i>	<i>This standard will be met.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	Term of Guarantee of Improvements: The developer shall guarantee all improvements pursuant to this Section for no less than one year from the date of approval of all improvements as complete and satisfactory by the City engineer, except those parks shall be guaranteed and maintained by the developer for a period of two years.
			<i>Staff Comments</i>	<i>This standard will be met.</i>
<b>16.05.020: Streets, Sidewalks, Lighting, Landscaping</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.05.020	Streets, Sidewalks, Lighting, Landscaping: The developer shall construct all streets, alleys, curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigation systems to meet City Standards, the requirements of this ordinance, the approval of the Council, and to the finished grades which have been officially approved by the City engineer as shown upon approved plans and profiles. The developer shall pave all streets and alleys with an asphalt plant-mix and shall chip-seal streets and alleys within one year of construction.
			<i>Staff Comments</i>	<i>The Developer intends to construct all curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigations systems to meet City Standards. At this time, Staff has no concerns or issues with the proposed improvements. These items have been thoroughly reviewed and discussed in the Design</i>

				<i>Review Staff Report. A final review and approval will be conducted prior to issuance of a Building Permit.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	<b>Street Cuts:</b> Street cuts made for the installation of services under any existing improved public street shall be repaired in a manner which shall satisfy the Street Superintendent, shall have been approved by the Hailey City Engineer or his authorized representative, and shall meet City Standards. Repair may include patching, skim coats of asphalt or, if the total area of asphalt removed exceeds 25% of the street area, the complete removal and replacement of all paving adjacent to the development. Street cut repairs shall also be guaranteed for no less than one year. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>Any and all street cuts for the installation of the water and sewer mains shall be per this standard.</i>  <i>Connection details to the existing water system shall be approved by the Wastewater Division prior to construction. Street cuts shall be approved by the Streets Division prior to construction. All infrastructure will be approved by the city prior to construction. All construction must conform to City of Hailey Standard Drawings, Specifications and Procedures.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	<b>Signage:</b> Street name signs and traffic control signs shall be erected by the Developer in accordance with City Standard, and the street name signs and traffic control signs shall thereafter be maintained by the City.
			<i>Staff Comments</i>	<i>No new signage is proposed at this time. That said, any new signage shall be installed per City Standards, which a final review and approval of will be conducted prior to issuance of a Building Permit.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	<b>Streetlights:</b> Street lights in the Recreational Green Belt, Limited Residential, General Residential, and Transitional zoning districts are not required improvements. Where proposed, street lighting in all zoning districts shall meet all requirements of Chapter VIII B of the Hailey Zoning Ordinance.
			<i>Staff Comments</i>	<i>No street lights are proposed at this time. According to the Curb Concept of River Street, the project shall have two (2) decorative street lights along the property frontage of River Street (one at each end of the project). Additionally, the street lighting proposed in the public right-of-way shall be per City Standards. It is encouraged that the light poles be centered within the landscape strip and that each pole be similar to the existing street lighting throughout Hailey (see image below).</i>

<p><i>All construction must conform to City of Hailey Standard Drawings, Specifications and Procedures. This has been made a Condition of Approval.</i></p>					

**16.05.030: Sewer Connections**

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.05.030	<p><b>Sewer Connections:</b> The developer shall construct a municipal sanitary sewer connection for each and every developable lot within the development. The developer shall provide sewer mains of adequate size and configuration in accordance with City standards, and all federal, state, and local regulations. Such mains shall provide wastewater flow throughout the development. All sewer plans shall be submitted to the City engineer for review and approval. At the City engineer’s discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.</p>
			<i>Staff Comments</i>	<p><i>The Wastewater Division has no issues or concerns at this time; however, the department would like to see a sewer profile of the proposed manholes and mainlines. This has been discussed in greater detail in the accompanied Design Review Staff Report. Conditions of Approval, if applicable, have also been outlined in the Design Review Staff Report.</i></p>

**16.05.040: Water Connections**

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	<p><b>Requirements:</b> The developer shall construct a municipal potable water connection, water meter and water meter vault in accordance with City Standards or other equipment as may be approved by the City engineer, for each and every developable lot within the development. The developer shall provide water mains and services of adequate size and configuration in accordance with City Standards, and all federal, state, and local regulations. Such water connection shall provide all necessary appurtenances for fire protection, including fire hydrants, which shall be located in accordance with the IFC and under the approval of the Hailey Fire Chief. All water plans shall be submitted to the City engineer for review and approval. At the City Engineer’s discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.</p>
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			<b>Staff Comments</b>	<i>The Water Division recommended that the Applicant remedy the water connections to each unit. Preferably, water meters for proposed Sublots 1-6 shall connect via River Street. Additionally, water meters for proposed Sublots 7 and 10 shall connect off of the alley, and longer water lines to service proposed Sublots 8, 9, 11 and 12 will be needed and shall connect off of the alley. This was discussed in greater detail during the Design Review hearing. Conditions of Approval, if applicable, were also outlined in the Design Review Staff Report.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>B.</b>	<b>Townsite Overlay: Within the Townsite Overlay District, where water main lines within the alley are less than six (6) feet deep, the developer shall install insulating material (blue board insulation or similar material) for each and every individual water service line and main line between and including the subject property and the nearest public street, as recommended by the City Engineer.</b>
			<b>Staff Comments</b>	<i>This standard shall be met.</i>
<b>16.05.050: Drainage</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>16.05.050</b>	<b>Drainage: The developer shall provide drainage areas of adequate size and number to meet the approval of the street superintendent and the City engineer or his authorized representative. (Ord. 1191, 2015)</b>
			<b>Staff Comments</b>	<i>Drainage appears to be adequate for the site, but will be reviewed by City Staff and shall meet the approval of the City Engineer, prior to issuance of a Building Permit.</i>
<b>16.05.060: Utilities</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>16.05.060</b>	<b>Utilities: The developer shall construct each and every individual service connection and all necessary trunk lines, and/or conduits for those improvements, for natural gas, electricity, telephone, and cable television to the property line before placing base gravel for the street or alley.</b>
			<b>Staff Comments</b>	<i>All utilities are shown to be installed underground. Utilities proposed include electricity, telephone, cable television, water and sewer connections, etc. The Applicant has proposed the elimination of natural gas service, as the proposed buildings will be entirely electric, providing significant carbon n reductions, and helps the city move towards their goal of 100% clean energy by 2045, as well as 100% clean electricity by 2035 (Resolution 2020-130).</i>
<b>16.05.070: Parks, Green Space</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>16.05.070</b>	<b>Parks, Green Space: The developer shall improve all parks and green space areas as presented to and approved by the hearing examiner or commission and council.</b>
			<b>Staff Comments</b>	<i>See Section 16.04.110 for further detail.</i>
<b>16.05.080: Installation to Specifications; Inspections</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>16.05.080</b>	<b>Installation to Specifications; Inspections: All improvements are to be installed under the specifications and inspection of the city engineer or his authorized representative. The minimum construction requirements shall meet City Standards or the Department of Environmental Quality (DEQ) standards, whichever is the more stringent.</b>
			<b>Staff Comments</b>	<i>An inspection schedule will be established for any/all components at final design. All infrastructure must meet City of Hailey specifications and will be further evaluated in greater detail at final design. The inspection process of the proposed public improvements shall include materials testing to ensure the compliance with City of Hailey code.</i>  <i>The city will need to select an inspector, to be paid for by the Applicant, for all water, sewer, and roadway infrastructure during construction.</i>

16.05.090: Completion; Inspections; Acceptance				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	Installation of all infrastructure improvements must be completed by the developer and inspected and accepted by the city prior to signature of the plat by City representatives, or according to a phasing agreement. A post-construction conference shall be requested by the developer and/or contractor and conducted with the developer and/or contractor, the City engineer, and appropriate City departments to determine a punch list of items for final acceptance.
			<i>Staff Comments</i>	<i>This standard shall be met.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	The developer may, in lieu of actual construction, provide to the city security pursuant to Section 3.3.7, for all infrastructure improvements to be completed by developer after the final plat has been signed by City representatives. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>N/A, as the completion of all major infrastructure by the Developer is preferred over bonding.</i>
16.05.100: As Built Plans and Specifications				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.05.100	As Built Plans and Specifications: Prior to the acceptance by the City of any improvements installed by the developer, three (3) sets of "as-built plans and specifications" certified by the developer's engineer shall be filed with the City engineer. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>As built drawings will be required. This standard will be met.</i>
16.08: Townhouses:				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.010	Plat Procedure: The developer of the townhouse development shall submit with the preliminary plat application and all other information required herein a copy of the proposed party wall agreement and the proposed document(s) creating an association of owners of the proposed townhouse sublots, which shall adequately provide for the control (including billing, where applicable) and maintenance of all common utilities, commonly held facilities, garages, parking and/or green spaces. Prior to final plat approval, the developer shall submit to the city a final copy of the party wall agreement and any other such documents and shall record the documents prior to or at the same time of the recordation of the plat, which plat shall reflect the recording instrument numbers thereupon. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>This standard shall be met.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.020	Garages: All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular townhouse units. Detached garages may be platted on separate sublots; provided, that the ownership of detached garages is appurtenant to specific townhouse units on the townhouse plat and that the detached garage(s) may not be sold and/or owned separate from any dwelling unit(s) within the townhouse development. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>All garages are located on the same subplot as the principle dwelling and have been designated on the Preliminary Plat as such.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.030	Storage, Parking Areas: Residential townhouse developments shall provide parking spaces according to the requirements of title 17, chapter 17.09 of this code. (Ord. 1191, 2015)
			<i>Staff Comments</i>	<i>Per the Hailey Municipal Code, Multifamily Dwellings are required to provide at least 1.5 onsite parking spaces; however, the Applicant has chosen to utilize the Downtown Residential Overlay (DRO) standards, which requires a minimum of one (1) parking space per residential dwelling unit.</i>

				<p>The project is comprised of twelve (12) residential units. The site plan shows a total of 12 onsite parking spaces. These spaces are attached, one-car garage spaces that are tuck-under.</p> <p>The DRO also requires that at least one (1) parking space be provided for every six (6) dwelling units, or for this project, two (2) additional parking spaces would need to be provided. That said, if unimproved public right-of-ways are improved, this shall satisfy the guest parking requirement. The Applicant is proposing to improve the public right-of-way and off-street parking along River Street. Eleven (11) off-street parking spaces are proposed along River Street, of which, one (1) parking spaces is an accessible parking space.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.040	<p><b>Construction Standards:</b> All townhouse development construction shall be in accordance with the IBC, IRC and IFC. Each townhouse unit must have separate water, sewer and utility services, which do not pass through another building or unit. (Ord. 1191, 2015)</p> <p><i>Staff Comments</i> Please refer to the analysis of Title 16 above for further detail.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.050	<p><b>General Applicability:</b> All other provisions of this title and all applicable ordinances, rules and regulations of the city and all other governmental entities having jurisdiction shall be complied with by townhouse developments. (Ord. 1191, 2015)</p> <p><i>Staff Comments</i> Please refer to the analysis of Title 16 above for further detail.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.060	<p><b>Expiration:</b> Townhouse developments which have received final plat approval shall have a period of three (3) calendar years from the date of final plat approval by the council to obtain a building permit. Developments which have not received a building permit shall be null and void and the plats associated therewith shall be vacated by the council. If a development is to be phased, construction of the second and succeeding phases shall be contingent upon completion of the preceding phase unless the requirement is waived by the council. Further, if construction on any townhouse development or phase of any development ceases or is not diligently pursued for a period of three (3) years without the prior consent of the council, that portion of the plat pertinent to the undeveloped portion of the development shall be vacated. (Ord. 1191, 2015)</p> <p><i>Staff Comments</i> This standard will be met.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.08.070	<p><b>Conversion:</b> The conversion by subdivision of existing units into townhouses shall not be subject to section 16.04.110 of this title. (Ord. 1191, 2015)</p> <p><i>Staff Comments</i> N/A.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.08.080	<p><b>Density:</b> The maximum number of cottage townhouse units on any parcel shall be twelve (12), and not more than two (2) cottage townhouse developments shall be constructed adjacent to each other. (Ord. 1191, 2015)</p> <p><i>Staff Comments</i> The proposed parcel is zoned Business (B), Townsite Overlay (TO) and within the Downtown Residential Overlay (DRO). All proposed lots are sublots, ranging in size from 789 square feet to 917 square feet. There is a total of twelve (12) sublots proposed within the development, which is approximately 0.329 acres in size.</p> <p>Per the Downtown Residential Overlay (DRO) standards, residential units per acre provisions of the underlying district do not apply; rather density is limited by required open space, parking, landscaping and Standards of Review outlined in Chapter 17.06: Design Review. These items have been discussed in greater detail in the Design Review Staff Report. That said, the total number of</p>

				<i>townhouse units (12) does not exceed this maximum number of cottage townhouse units on any parcel, and at this time, this project is the only townhouse development project within this area.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.11.010	<b>Exceptions:</b> Whenever the tract to be subdivided is, in the shape or size, or is surrounded by such development or unusual conditions that the strict application of the requirements contained herein would result in real difficulties and substantial hardships or injustices, the council may vary or modify such requirements by making findings for their decision so that the developer is allowed to develop his property in a reasonable manner, while ensuring that the public welfare and interests of the city and surrounding area are protected and the general intent and spirit of this title are preserved. As used in this section, the phrase “real difficulties and substantial hardships or injustices” shall apply only to situations where strict application of the requirements of this title will deny to the developer the reasonable and beneficial use of the property in question, and not in situations where the developer establishes only those exceptions will allow more financially feasible or profitable subdivision. (Ord. 1191, 2015).
			<i>Staff Comments</i>	<i>N/A.</i>

**Summary and Suggested Conditions:** The Commission shall review the Preliminary Plat Application and continue the public hearing, approve, conditionally approve, or deny the Application. If approved, the Preliminary Plat and Final Plat Applications will be forwarded to the Hailey City Council for review.

The following are suggested Conditions of Approval for this Application:

- a) All conditions of the Planned Unit Development approval and PUD Agreement shall be met.
- b) All Fire Department and Building Department requirements shall be met.
- c) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval, and shall meet City Standards where required. Infrastructure to be completed at the Applicant’s sole expense include, but will not be limited to:
  - i. Permits shall be obtained for installation of all drywells.
  - ii. The Applicant shall install metal collars for the meter vault lids on any and all meter vaults located in asphalt or concrete.
  - iii. The Applicant shall have two (2) decorative street lights along the property frontage of River Street (one near the south property line and one near the north property line). The street lighting shall be constructed/installed per City Standards.
  - iv. The Applicant shall submit an Erosion Control Plan prior to Final Plat.
  - v. Additional infrastructure improvements were addressed in Design Review (Findings of Fact dated December 6, 2021) and have been made Conditions of Approval under the Design Review approvals.
- d) A note shall be added to the plat stating that Parcel A shall be unbuildable except for vehicular and pedestrian access, and ingress/egress and utilities.
- e) All improvements and all improvements within the public right-of-way shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.
- f) The Final Plat must be submitted within one (1) calendar year from the date of approval of the Preliminary Plat, unless otherwise allowed for within a phasing agreement.

g) Any subdivision inspection fees due shall be paid prior to recording the Final Plat.

**Motion Language:**

**Approval:** Motion to approve the Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots, finding that the application meets all City Standards, and that Conditions (a) through (g) are met.

**Denial:** Motion to deny the Preliminary Plat Application by CK Property Group, LLC, represented by Galena Engineering, where lots 14-17, Block 56, Hailey Townsite (410 North River Street) are subdivided into twelve (12) sublots, finding that \_\_\_\_\_ [Council should cite which standards are not met and provide the reason why each identified standard is not met].

**Continuation:** Motion to continue the public hearing to \_\_\_\_\_ [the Commission should specify a date].

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022

**DEPARTMENT:** Admin

**DEPT. HEAD SIGNATURE:** HD

**SUBJECT:**

Discussion and consideration of a new Health Order to be enacted following the January 10, 2022 expiration of the current Health Order 2021-07, which requires face coverings be worn in public places.

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code Ord 1290  
(IF APPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The language of Health Order 2021-07 in effect through January 10, 2022 is as follows:

**SECTION 1. FACE COVERINGS**

Every person, shall, when in any indoor, or outdoor public place where social distancing is not possible, completely cover their nose and mouth, when members of the public are physically present for otherwise unprotected social interaction.

1. **DEFINITIONS:** For purposes of this Public Health Emergency Order “public place” shall mean any place open to all members of public without specific invitation, including but not necessarily limited to, retail business establishments, government offices, medical, educational, arts and recreational institutions, public transportation, including taxi cabs and ridesharing vehicles. “Members of the public” shall mean persons not therein employed, present without invitation.
2. **EXEMPTIONS:**
  - a. Children under the age of 5.
  - b. Persons who cannot medically tolerate wearing a cloth face covering must wear or position themselves behind a face shield. A person is not required to provide documentation demonstrating that the person cannot medically tolerate wearing a cloth face covering.
  - c. Persons who are hearing impaired, or communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication, must wear or position themselves behind a face shield.
  - d. Persons, including on-duty law-enforcement officers, for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.
  - e. Persons who are actively engaged in athletic competition.
  - f. Persons who are obtaining a service involving the nose, face, or head for which temporary removal of the face covering is necessary to perform the service.
  - g. Persons who are eating or drinking at a restaurant or other establishment that offers food or beverage service, so long as the person is able to maintain a distance of 6 feet away from persons who are not members of the same party as the person.
  - h. Outdoor public places where people can employ social distancing as recommended by CDC, while continuing to recommend face covering.

The Hailey City Council will discuss whether they would like to:

1. Do Nothing: allow the Order to expire and implement no other Order.
2. Status Quo: authorize a new Order 2022-01 exactly as written for another 90 days
3. Amend Order: authorize a new Order 2022-01 with changed elements, and if so, what changes would the mayor and council like to see. Options include adding penalties, enforcement provisions, city-issued signage (which would require enforcement that the signs be left posted by businesses)
4. Advisory Order: authorize a new Advisory without penalties, but with recommendations and advised public activity based on new CDC guidelines, and request businesses post signage provided by City.

**New CDC Guidelines** below and **Idaho State Stay Healthy Stage 4 Guidelines** attached.

With a Positive Test for COVID-19 (isolate):

- Days 1-5: Stay home
- Days 6-10 and improved or no symptoms: Wear a mask around others

Exposed to someone with COVID-19 and you are up to date with your vaccinations:

- Days 1-10: Wear a mask around others
- Day 5: Test, if possible

Exposed to someone with COVID-19 and you are not up to date with your vaccinations:

- Days 1-5: Stay home
  - Test on Day 5, if possible
- Days 6-10 and improved or no symptoms: Wear a mask around others

Symptomatic: If you experience symptoms, stay home and get tested.

- If you have a fever, continue to stay home until your fever resolves.
- If you are an individual who is unable to wear a mask, you should quarantine or isolate for the full 10 days.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Budget Line Item # _____	Casele # _____
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 be made based on city council discussion. Attorney will draft Hailey Health Order 2022-01 accordingly and mayor/clerk will sign and post.

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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

## Stages of Idaho Rebounds Plan

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**We are in Stage 4.** [View the Stage 4 Stay Healthy Guidelines here.](https://rebound.idaho.gov/wp-content/uploads/stage4-stay-healthy-guidelines-051121.pdf) (https://rebound.idaho.gov/wp-content/uploads/stage4-stay-healthy-guidelines-051121.pdf)

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### General Considerations for Operating During COVID

[View the general business guidelines here](https://rebound.idaho.gov/wp-content/uploads/Guidelines-Businesses_210617_k3.pdf) (https://rebound.idaho.gov/wp-content/uploads/Guidelines-Businesses\_210617\_k3.pdf).

Idaho businesses are recommended to update their plans for reducing COVID-19 risk in accordance with new local, state, and federal guidance, including the Centers for Disease Control and Prevention (CDC) **“Interim Public Health Recommendations for Fully Vaccinated People”** (https://protect-us.mimecast.com/s/V2AGCVOj2QiPqJLfGLHYb?domain=cdc.gov). Plans should continue to include measures that protect COVID-19–vaccinated and unvaccinated public, patrons, and employees. Local COVID-19 case and vaccination rates should be considered when implementing **prevention measures** (https://protect-us.mimecast.com/s/M5QSCW60KqUyrEguxkJQF?domain=cdc.gov).

Event planners, operators, and administrators should continue to assess, based on current conditions, which mitigation and safety measures to implement. Appropriate measures differ by event size. Large gatherings bring together many people from multiple households and sometimes involve lodging, event staff, security, tickets, and long-distance travel. CDC’s **large events guidance** (https://protect-us.mimecast.com/s/dGrACXDIX5SMEQyTDfufd?domain=cdc.gov) might apply to events such as conferences, trade shows, sporting events, festivals, concerts, or large weddings and parties. Small gatherings are informal and typically occur with people you regularly socialize with, often at someone’s residence, without involving long distance travel. **Small gathering guidance** (https://protect-us.mimecast.com/s/TBeMCYEmY5U6V7JhVc6Hf?domain=cdc.gov) might be more appropriate for intimate social gatherings with close friends and family, such as small holiday parties, family dinners, and small special celebrations.

Revised operational plans should consider how the business will address COVID-19 testing, COVID-19 vaccination status of employees, and employees at high risk for serious illness from COVID-19. The U.S. Equal Employment Opportunity Commission has **information** (https://protect-us.mimecast.com/s/-qB5CZ6nG0UoK6Vhx-FFJ?domain=eeoc.gov) on permissible COVID-19 testing and vaccination requirements and limitations, wearing of masks and face coverings, and determining if an employee is at high risk.

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## Idaho Rebounds: Our Path to Prosperity

### Idaho Criteria

### Strategies, Responsibilities, and Capabilities Needed

#### Initial Stage (before May 1)

#### Stage One

#### Stage Two

#### Stage Three

#### Stage Four (current)

[View the Stage 4 Stay Healthy Guidelines here.](https://rebound.idaho.gov/wp-content/uploads/stage4-stay-healthy-guidelines-051121.pdf) (https://rebound.idaho.gov/wp-content/uploads/stage4-stay-healthy-guidelines-051121.pdf)

INDIVIDUAL

COVID-19 vaccine encouraged for all eligible individuals.

No recommended limitations on gathering sizes. Gatherings, both public and private, should adhere to physical distancing and sanitation guidelines.

Face coverings strongly recommended per guidance from CDC.

EMPLOYER

All individuals, businesses, and governmental entities should adhere to physical distancing and sanitation guidelines.

Businesses and governmental agencies continue operations at physical locations.

All open businesses continue to follow plans.

SPECIFIC TYPE EMPLOYER

Face coverings required at long-term care facilities.



# STAGE 4

**STATE OF IDAHO  
IDAHO DEPARTMENT OF HEALTH AND WELFARE  
STAY HEALTHY GUIDELINES**

**May 11, 2021**

BUSINESSES AND GOVERNMENTAL AGENCIES MAY CONTINUE OPERATIONS AT PHYSICAL LOCATIONS IN THE STATE OF IDAHO.

ALL INDIVIDUALS, BUSINESSES, AND GOVERNMENTAL AGENCIES SHOULD ADHERE TO THE PHYSICAL DISTANCING AND SANITATION REQUIREMENTS DESCRIBED IN SECTION 4.

COVID-19 VACCINES ARE ENCOURAGED FOR ALL ELIGIBLE INDIVIDUALS.

GATHERINGS, BOTH PUBLIC AND PRIVATE, SHOULD ADHERE TO THE REQUIREMENTS IDENTIFIED IN SECTION 2.

FACE COVERINGS ARE STRONGLY RECOMMENDED PER GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC).

FACE COVERINGS ARE REQUIRED AT LONG-TERM CARE FACILITIES.

**THE GOVERNOR OF IDAHO AND DIRECTOR OF THE IDAHO DEPARTMENT OF HEALTH AND WELFARE FIND THAT:**

The virus that causes Coronavirus 2019 Disease (“COVID-19”) has resulted in a global pandemic, is present in Idaho, and has infected over 188,000 Idahoans, resulting in more than 2,000 deaths to date. The virus is easily transmitted, especially in group settings, and it is essential that the spread of the virus be slowed to protect public health and safety and safeguard the ability of public and private healthcare providers to handle an influx of new patients.

These Stage 4 Guidelines are based on evidence of a decrease in the incident rate per 100,000 of cases of COVID-19 within the State of Idaho; as well as, the advice and input of state epidemiologists, public health experts, and guidelines provided by CDC. These guidelines are also based on the scientific evidence and best practices regarding the most effective approaches to slow the transmission of communicable diseases generally and COVID-19 specifically, and evidence that the age, condition, and health of a significant

portion of the population of the state places its citizens at risk for serious health complications, including death, from COVID-19.

Some individuals who contract the COVID-19 virus have no symptoms or have mild symptoms, which means they may not be aware they carry the virus. Because people without symptoms can transmit the disease, and because evidence shows the disease is easily spread, gatherings can result in transmission of the virus.

The most recent data from the Idaho Department of Health and Welfare indicates that Idaho has a 7-day average of 8.6 cases per 100,000 population. According to the Brown School of Public Health, Idaho is currently is 11<sup>th</sup> best state in the country for cases. Idaho's positivity rate is at 4.3% of tests. On average, the daily number of newly admitted patients with confirmed or suspected cases of COVID-19 to hospitals in Idaho is declining and 83% of hospitals are reporting care as normal.

Local health districts have traced reported infections to gatherings of people, including school-related events, social gatherings, and recreational events. In the judgment of public health officials, continuing to reduce or limit the size of these gatherings will reduce the spread of the virus in communities and protect vulnerable Idahoans. The more people an individual interacts with at a gathering and the longer the interaction lasts, the higher the potential risk of becoming infected with COVID-19 and COVID-19 spreading. People who have completed the COVID-19 vaccine regimen have a substantially lower risk of obtaining and spreading COVID-19.

The scientific evidence shows that at this stage of the pandemic, it is necessary to continue to slow virus transmission to protect Idaho's vulnerable population and to prevent the healthcare system from being overwhelmed. In consultation with state and federal epidemiologists and healthcare experts, these guidelines are intended to protect the lives and safety of Idahoans, preserve capacity in our healthcare system and slow the spread of COVID-19 by using COVID-19 prevention measures at public and private gatherings, encouraging face coverings in public per the CDC recommendations, encouraging individuals to maintain physical distancing whenever possible, and choosing to get vaccinated.

#### **STAY HEALTHY RECOMMENDATIONS:**

1. **Vaccines.** COVID-19 vaccines are have had rigorous testing and are safe, highly effective and readily available. Getting vaccinated is an important element of slowing the spread of COVID-19. Getting a vaccine is encouraged.
2. **Gatherings.** As defined by the CDC, "gathering" means "a planned or spontaneous event, indoors or outdoors, with a small number of people participating or a large number of people in attendance such as a community event or gathering, concert, festival, conference, parade, wedding, or sporting event."

- a. Gatherings of any size are permitted if they adhere to the Physical Distancing and Sanitation Requirements in Section 4. Organizers of gatherings and events should consider local COVID-19 case rates when planning gatherings and events and contact their local public health district for consultation or questions.

3. **Face Coverings.**

- a. Individuals should wear a face covering over their nose and mouth as per guidance from CDC for vaccinated and unvaccinated people.
- b. Anyone who enters a long-term care facility or campus who is not a resident is required to wear a face covering that covers their nose and mouth at all times.
- c. Exemptions. This does not apply to:
  - i. Children under the age of 5;
  - ii. Any person while consuming food or drink;
  - iii. Any person with a diagnosed medical condition, mental health condition, or disability which prevents wearing a face covering; or
  - iv. Any person who is deaf or hard of hearing for purposes of communication, or any person communicating with a person who is deaf or hard of hearing.

4. **Physical Distancing and Sanitation Requirements.**

- a. Gathering and event organizers should:
  - i. Check the status of local COVID-19 case rates to inform planning;
  - ii. Provide adequate disinfection, sanitation and personal hygiene for guests;
  - iii. Provide for six (6) feet of spacing between guests to the extent possible;
  - iv. Host event outdoors, if possible, and if indoors provide for adequate ventilation; and
  - v. Assess staff and event hosts for symptoms of COVID-19 illness and if sick, exclude them from the event.
- b. Individuals not residing within the same household should maintain at least six-foot physical distancing from other individuals whenever possible.
- c. Individuals should:

- i. Wash hands with soap and water for at least twenty seconds as frequently as possible or use hand sanitizer;
  - ii. Cover coughs or sneezes (into the sleeve or elbow, not hands);
  - iii. Regularly clean high-touch surfaces and not shake hands;
  - iv. Stay home if sick;
  - v. Wear face coverings per CDC guidance; and
  - vi. Follow additional protocols established in the Governor’s Guidelines for Opening up Idaho published at <https://rebound.idaho.gov/>.
- d. Employers should:
- i. Develop and implement measures to ensure employees and customers maintain at least six-foot physical distancing from other individuals whenever possible;
  - ii. Provide adequate sanitation and personal hygiene for employees, vendors, and patrons;
  - iii. Frequently disinfect commonly touched and high-traffic areas and regularly clean those areas;
  - iv. Identify how personal use items such as masks, face coverings, and gloves may be required by employees, vendors, and/or patrons;
  - v. Provide services while limiting close interactions with patrons;
  - vi. Identify strategies for addressing ill employees, which should include requiring COVID-19 positive employees to stay at home while infectious, and may include keeping employees who were directly exposed to the COVID-19 positive employee away from the workplace, and the closure of the business until the location can be properly disinfected;
  - vii. On a case by case basis consider other actions recommended in CDC’s [Guidance for Businesses and Employers Responding to Coronavirus Disease 2019 \(COVID-19\)](#); and
  - viii. Implement additional protocols established in the Governor’s Guidelines for Opening up Idaho and the business-specific protocols published at <https://rebound.idaho.gov/>.

5. The Stay Healthy Guidelines dated February 2, 2021 are superseded by these guidelines.

Idaho businesses are recommended to update their plans for reducing COVID-19 risk in accordance with new local, state, and federal guidance, including the Centers for Disease Control and Prevention (CDC) "[Interim Public Health Recommendations for Fully Vaccinated People](#)." Plans should continue to include measures that protect COVID-19–vaccinated and unvaccinated public, patrons, and employees. Local COVID-19 case and vaccination rates should be considered when implementing prevention measures.

## Operational plans should at a minimum include:

- Training of employees on COVID-19 in a way that is readily understandable by all employees, including symptoms of COVID-19, how to prevent spread to others, and what to do if an employee is sick. See "[Things to Know about the COVID-19 Pandemic](#)."
- Methods and resources for adequate personal hygiene of employees, vendors, and patrons. See "[COVID-19: Control and Prevention](#)."
- Maintenance of a distance of six feet between people unless they are fully vaccinated. Although physical distancing by fully vaccinated people in most settings is no longer recommended by CDC except where required by law or by local or business guidance, businesses may differ in their awareness of vaccination status of their employees, vendors, and patrons, and are recommended to use preventive measures, taking local COVID-19 case and vaccination coverage into consideration. See "[Social Distancing](#)."
- Use of personal protective (for example, masks and gloves) items for vaccinated and unvaccinated public, patrons, and employees. Although mask-wearing by fully vaccinated people in non-healthcare settings is no longer recommended by CDC except where required by law or by local or business guidance, businesses may differ in their awareness of vaccination status of their employees, vendors, and patrons, and are recommended to use preventive measures, taking local COVID-19 case and vaccination coverage into consideration. See "[When to Wear Gloves](#)," and "[How to Wear Masks](#)."
- Methods to encourage employees to receive the COVID-19 vaccine, as appropriate. See "[Workplace Vaccination Program](#)."
- Strategies for managing ill employees. See "[Guidance for Businesses and Employers Responding to Coronavirus Disease 2019 \(COVID-19\)](#)."
- Regular cleaning and disinfection throughout the facility, using best practices and disinfectants that meet criteria for use against SARS-CoV-2 (the virus that causes COVID-19). See "[About List N: Disinfectants for Coronavirus \(COVID-19\)](#)."

**From:** [Dave Triolo](#)  
**To:** [Mary Cone](#)  
**Subject:** Idaho lumber  
**Date:** Wednesday, January 05, 2022 6:18:40 PM

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Sent from my iPhone. Hi there, I think it's time to at least think about enforcing a mask mandate, I use to feel ok visiting Idaho Lumber, employees use to wear masks, this morning none of them wore one. Of course only 50% of customers wore a mask. Just sayin!

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01-10-2022      **DEPARTMENT:** Admin/Leg      **DEPT. HEAD SIGNATURE:** HD

**SUBJECT:** City Council appointments to ex officio and liaison positions for 2022.

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

**There are two types of committee/board assignments available to Hailey City Council members. This meeting is focused upon appointments in the first category, as those in the second category have already been made.**

1. Hailey City Council members serve as ex-officio members of organizations dedicated to serving the broader community or a specific element of the broader community, such as Sun Valley Economic Development Corp, the Blaine County Regional Transportation Committee, Fly Sun Valley Alliance and the Blaine County Housing Authority. These appointments are subject to the outside organization’s rules and by-laws. These political, educational or regional organizations seek to have a City official attend their meetings. Elected officials assigned to these roles should make periodic reports to the Hailey City Council on activities, goals and developments occurring within the organization.

<b>Organization</b>	<b>Staff Assigned</b>	<b>2021 City Council Ex-Officio Member</b>	<b>2022 City Council Ex-Officio Member</b>
The Chamber of Hailey & the Wood River Valley	Community Development Director/ City Administrator	None	To Be Filled
Sun Valley Economic Development Org	Community Development Director	Kaz Thea	To Be Filled
Fly Sun Valley Alliance	Airport Staff	Don Keirn	Richard Pogue
Blaine County Housing Authority (state law prohibits city officials from being voting members of this board)	Community Development Director	None (Hailey’s voting board member is resident Nate Hart, city officials can only be ex-officio)	Nate Hart
Blaine County Housing Authority Ex Officio Member	City Administrator	City officials, both elected and staff, can only be ex-officio, per state law	To Be Filled
Blaine County Regional Transportation Committee	Public Works Director	Kaz Thea	To Be Filled
Big Wood Flood Control District	Public Works Director If no one has the time for these periodic daytime meetings, Brian Yeager will continue to attend.	None	To Be Filled
Hailey Public Library Board (per state law, must be appointed as a non-voting liaison)	Library Director	Heidi Husbands	To Be Filled

**This second category is already filled as shown below, with no changes anticipated at this time.**

2. Appointed representatives to intergovernmental boards and joint power authorities, such as Mountain Rides Transportation Authority, Hailey/WRFD Joint Powers Board, Friedman Memorial Airport Authority, and Sun Valley Air Service Board. These agencies operate under the Joint Powers Agreements by which they were formed. The appointed representatives serve the interests of the constituents of Hailey while overseeing operations and polices of these agencies.

<b>Joint Powers Authority</b>	<b>Staff Assigned</b>	<b>2020/2021 Board Member</b>	<b>2022 Board Members</b>
Mountain Rides Transportation Authority	Public Works Director and City Administrator	Juan Martinez	Mayor Burke
Sun Valley Air Service Board	City Administrator	Mayor Burke	Mayor Burke
Friedman Memorial Airport Authority	Airport Staff	Sam Linnet Mayor Burke Richard Pogue	Sam Linnet Mayor Burke Richard Pogue
Hailey/WRFD Joint Powers Authority	Fire Chief and City Administrator	Martha Burke Sam Linnet	Mayor Burke Sam Linnet
Urban Renewal Agency	CDD & City Treasurer	Martha Burke	Mayor Burke

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 01/10/2022    **DEPARTMENT:** Admin/Legislative    **DEPT. HEAD SIGNATURE:** \_\_\_\_\_

**SUBJECT:**

2<sup>nd</sup> and 3<sup>rd</sup> Reading of Hailey Ordinance 1296, amending the Hailey Municipal Code to Title 16: Subdivision Regulations, extending timeline to record final plat from 1 year to 2 years.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Ordinance was approved and first reading read on August 9, 2021.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

2<sup>nd</sup> and 3<sup>rd</sup> Reading of Hailey Ordinance 1296, amending the Hailey Municipal Code to Title 16: Subdivision Regulations, extending timeline to record final plat from 1 year to 2 years.

For 3<sup>rd</sup> Reading, motion to approve Ordinance No. 1296, authorize the Mayor to sign and read by title only.

**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)

**HAILEY ORDINANCE NO. \_\_**

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING TITLE 16: SUBDIVISION REGULATIONS, CHAPTER 16.03, PROCEDURE, SECTION 16.03.020(D): COUNCIL PRELIMINARY PLAT APPROVAL; SECTION 16.03.030(A): TIME LIMITATIONS FOR SUBMITTAL OF FINAL PLAT, WHICH EXTENDS THE TIME LIMITATION OF FINAL PLAT SUBMITTAL FROM ONE (1) CALENDAR YEAR TO TWO (2) CALENDAR YEARS; SECTION 16.03.030(G): CONDITIONS IMPOSED, RECORDING TIME LIMITATION, WHICH EXTENDS RECORDATION OF FINAL PLAT FROM ONE (1) CALENDAR YEAR TO TWO (2) CALENDAR YEARS; AND SECTION 16.03.030(K): SECURITY REQUIRED, WHICH EXTENDS THE TIMELINE FOR REQUIRED IMPROVEMENTS FROM ONE (1) YEAR TO TWO (2) YEARS; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Hailey City Council has found that the following amendment to the Hailey Municipal Code, Title 16, conforms to the Hailey Comprehensive Plan; and

WHEREAS, the proposed amendments would allow for a period of two (2) calendar years to install the required improvements, which shall substantially be in place prior to the Council hearing on the Final Plat Application, and

WHEREAS, the Hailey City Council has determined that the above-mentioned amendments are appropriate amendments; and

WHEREAS, the text amendment set forth in this Ordinance will promote the public health, safety and general welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

Section 1. Title 16, Section 16.03: Procedure, Section 16.03.020(D): Council Preliminary Plat Approval, is hereby amended by the addition of the underlined language, as follows:

Section 16.03.020: Council Preliminary Plat Approval,

- D. Records Maintained; Time Limit of Approval: One copy of the approved preliminary plat will be kept on file for public examination at the office of the city engineer and one copy at the office of the administrator. The approval of the preliminary plat shall be valid for a period of ~~one~~ two (2) calendar years unless an extension of time is applied for and granted by the council, or unless otherwise allowed for within a phasing agreement.

Section 2. Title 16, Section 16.03: Procedure, Section 16.03.030(A): Time Limitation of Submittal for Final Plat, is hereby amended by the addition of the underlined language, as follows:

Section 16.03.030: Final Plat Approval,

- A. Time Limitations for Submittal: The final plat, prepared by a professional land surveyor, must be submitted within ~~one~~ two (2) calendar years from the date of approval of the preliminary plat, unless otherwise allowed for within a phasing agreement or as otherwise provided herein. Plats not submitted for final approval within one year or according to the phasing agreement, shall be considered expired and preliminary plat approval shall become null and void. The council may extend the deadline for submitting the final plat upon holding a public hearing.
- G. Conditions Imposed; Recording Time Limitation: The administrator shall ensure that any conditions imposed by the council, or required by this title, shall be met by the developer prior to signature of the plat sheets for the purpose of recordation. Any final plat must be recorded within ~~one~~ two (2) calendar years of the date of final plat approval, unless otherwise allowed for within a phasing agreement. Plats not recorded within ~~one~~ two (2) years from the date of approval by the council, or according to the phasing agreement, shall be considered expired and such approval shall become null and void. The council may extend the deadline for recording the plat upon holding a public hearing.
- K. Security Required: In cases where the required improvements cannot be constructed due to weather conditions or other factors beyond the control of the developer, the developer may, in lieu of actual construction, provide to the city such security as may be acceptable to the city, in a form and in an amount equal to the cost of the engineering and the improvements not previously installed by the developer, plus fifty percent (50%), which security shall fully secure and guarantee completion of the required improvements within a period of ~~one~~ two (2) years from the date the security is provided. If any extension of the ~~one-year~~ two-year period is granted by the city, each additional year, or portion of each additional year, shall require an additional twenty percent (20%) to be added to the amount of the original security initially provided. In the event that cost of installing required improvements exceeds the amount of the security, the developer shall be liable to the city for additional costs. The amount that the cost of installing the required improvements exceeds the amount of the security shall automatically become a lien upon any and all property within the subdivision owned by the owner and/or developer. (Ord. 1256, 2020; Ord. 1193, 2016; Ord. 1191, 2015)

Section 3. Severability Clause. Should any section or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

Section 4. Repealer Clause. All City of Hailey Ordinances or parts thereof, which are in conflict herewith, are hereby repealed.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after passage, approval, and publication according to law.

PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY THE  
MAYOR THIS \_\_ DAY OF \_\_\_\_\_, 2022.

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

Attest:

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 1/10/2022    **DEPARTMENT:** Admin    **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT:**

ERIG Grant application update for Arboretum

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

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**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Council approved the submission of this grant application in the Dec. 13, 2021 meeting. Attached is the final version for your information. There will be future volunteer opportunities available for your consideration.

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

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Consideration of volunteering for one or more of the upcoming activities.

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**ACTION OF THE CITY COUNCIL:**

Date \_\_\_\_\_

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

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**FOLLOW-UP:**

## **Project Title: Hailey Native Plant Arboretum**

### Interpretation and Education Enhancement

#### **Contact Information:**

Heather Dawson,  
115 S. Main St, Suite H  
Hailey, ID 83333  
(208) 788-9814 Ext 1518, [heather.dawson@haileycityhall.org](mailto:heather.dawson@haileycityhall.org)

#### **Project Volunteer:**

Linda Ries, 351 Eastridge Dr, Hailey, ID 83333  
Phone#208-928-6313 Email = [plries75@gmail.com](mailto:plries75@gmail.com)

### **Background of the Project**

Originally named the Blaine County Recreation District Native Plant Arboretum, this site is now known as the **Hailey Native Plant Arboretum**. In the fall of 2021, the Blaine County Recreation District transferred the original Idaho Transportation District permit to the City of Hailey. The Arboretum was originally established in 1996 in the Blaine County Recreation District Wood River Trail Idaho Department of Transportation Easement at Fox Acres Road and the Wood River Trail (aka the bike trail) in Hailey, Idaho. Staff from the Blaine County Recreation District (BCRD), Blaine County Extension Office, and the US Forest Service worked with volunteers from the community including Silver Creek Alternative School students and 4-H members to plant hundreds of native seedlings, install drip irrigation and a gravel path, and design signs and a brochure. All the seedlings, gravel for pathways, drip irrigation, signage, and brochure were purchased with funds from an Idaho Department of Lands grant and the labor for installation was all donated.

After 26 years, the hundreds of trees, shrubs, forbs, and grasses which represent Idaho and Rocky Mountain native flora have now matured. Adding to the ERIG signage installed in 2021 will more completely identify and interpret Arboretum native species. This addition will make the Arboretum a more engaging, educational and useful space for the botanists, foresters, school groups, landscape architects, local officials and the general public.

### **Project Description**

**First objective:** Increase the signage and interpretation of the Arboretum with additional signs listing scientific and common names and cultural and ecological information for over 40 species. A Bannock or Shoshone name will be added to sign text when practical.

**Second objective:** Enhance the Arboretum as a native pollinator site by adding additional native forbs and installing bee nesting houses. Encourage the public to observe native bees, flies, beetles, butterflies and moth pollinators.

**Third objective:** Use the potential for research opportunities at this site to study native plants and their ability to adapt to changing local climate and identify species that would be viable alternatives planted in local landscapes. Many species in the Arboretum are drought tolerant and have thrived with only drip irrigation or no irrigation. This makes the Arboretum an ideal study area and will complement the Hailey water conservation outreach. In addition, the Arboretum is the only site in Hailey which has both the state tree Western White Pine (native to northern Idaho) and the state flower *Syringa* for students and the public to observe and learn about.

**Fourth objective:** Increase the sustainability and long term health of the Arboretum. A first step will be to evaluate the original drip irrigation system and determine what needs to be replaced. New timing clocks have been added but the original irrigation pipe is now failing and needs to be upgraded and adjusted for mature trees and shrubs. In addition, the site will be surveyed for disease and insect pests and a management plan will be prepared to guide the preservation of the plants.

## Methods

New signs will be designed by volunteers and content reviewed by members of the Wood River Chapter of INPS, and local botanists, teachers, and forest ecologists. Signs will be ordered and then installed by volunteers during the summer of 2022. New signage will include common and scientific names, species characteristics, growth requirements, ecological values, cultural uses, where found in Idaho native habitats, and when possible their Native American names. These durable signs will be installed on metal stakes with soil anchors and placed at visible locations in the Arboretum to help the public learn more about native species.

In early 2022 an Arboretum Advisory Committee (AAC) will be formed with representatives from the City of Hailey, Hailey Tree Committee, Hailey Chamber, and local non-profits including the Wood River Chapter of the INPS and Wood River Land Trust as well as community volunteers. A primary goal of the AAC will be to define tasks and obligations of the partners such as plant maintenance, oversight of the drip irrigation, and scheduling of volunteer days and public tours. The AAC will look to address both short and long term needs of the Arboretum.

Arboretum plant maintenance will include weeding, trimming, planting and plant replacement. Volunteers will be recruited and organized by the Wood River Land Trust, ArborCare, and the Wood River Chapter of the INPS. The drip irrigation system will be maintained and paid for by the City of Hailey. Long term volunteer Linda Ries, a certified arborist, Forest Service retiree, and the chair of the Hailey Tree Committee, will continue to guide overall plant care and maintenance and volunteer outreach and training.

## Product

Fifty seven new durable signs will be created to identify individual species of grasses and forbs as well as additional signage of shrubs and trees. The funds from the 2021 ERIG proposal was an excellent start to identification of species, but the goal of this 2022 ERIG proposal is to receive funds to more completely identify the plants.

The Arboretum is located just west of the Wood River Trail (“the bike trail”) and north of Fox Acres Road. This site includes a trailhead and parking area, is on the bus route, and is close to the Wood River High School, Hailey Elementary School, and McKercher City Park. The access to the public is excellent and with additional enhanced and detailed plant signage it will become a more engaging and educational site. In addition, new wildflower plantings, improved irrigation, and improved pathways will greatly improve the experience to users of the Arboretum. Volunteers will lead interpretive walks for the public and native plant enthusiasts at least three times a year. Possible tour themes could include native plants identification and adaptations through the seasons, drought tolerant options to use for home landscapes, and native pollinator observation and identification.

**Success** of the project will be evaluated by numbers of users visiting the site – either by a tour or on their own. A simple survey will be given to users after the signs have been installed.

**Success** will also be defined by increased ability by the public to identify, increased awareness and appreciation of native plants. **Success** can be gauged by feedback to the City of Hailey on the use of the site for native plant education, as a model for drought tolerant landscaping, passive recreation, and as a pollinator and bird watching site.

## 2022 Budget

**ERIG request:** (see enclosed quote from Lark signs)

Quantity	Description	Price Each	TOTAL
26	- Classic stake markers: size 7” x 5” x .063” on ¼ “x 20” stake ---	\$21.99/each	= \$571.74
26	- .063” Thick Nameplate Up Charge	\$0.60	= \$15.60
26	- Rivets Nameplates	\$1.00	\$26.00
26	- Stake Anchors	\$1.95	\$50.70
6	- 1” x 20” to 25” Name Stake – Double leg	\$12.55	\$75.30
25	- 1/2 “ x 15” to 20” Name Stake	\$ 8.85	\$221.25
Estimated shipping			= \$34.95

**Total ERIG request= \$995.54** (Note: Volunteers will design and install signs.)

Additional items requested from other grants and donors will include funds for a large entrance sign, rock benches, upgrade the drip irrigation system, addition of gravel to the pathways, a new brochure and/or website, and additional interpretive signs. Some plant materials, as well as bee and bird boxes will be donated by the community.

### **2022 Timeline for Project**

**April** – Volunteers finish editing text for signs. Signs will be ordered if ERIG funds are received.

**June** – Volunteers install over 40 plant signs by early summer.

**Summer** – Volunteers assist City staff install new drippers and replace sections of the drip irrigation that are damaged or not functioning.

**Summer through fall activities:** Volunteers will help with the following:

- Plant wildflowers and native shrubs and trees as needed.
- Collect seed in the fall for planting before snow fall in the Arboretum.
- Relocate steep section of path, replace gravel as needed.
- Mulching, weeding and trimming of mature plants.

**Late spring through fall:** City of Hailey staff, Wood River Chapter of Idaho Native Plant Society (INPS) and community volunteers will conduct at least three tours through the summer and fall.

ERIG proposal prepared by volunteer Linda Ries, Chair of Hailey Tree Committee, Certified ISA Arborist and member of the Wood River Chapter of INPS.

**Return to Agenda**