

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday May 13, 2024 \* Hailey City Hall Meeting Room**

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

**ACTION ITEM**.....

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

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

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

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

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

**4:45 p.m. - CALL TO ORDER**            Open Session for Public Concerns

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

**CONSENT AGENDA:**

<a href="#">CA 121</a>	Motion to approve Resolution 2024-38, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation for E. Jacobs <b>ACTION ITEM</b> .....	1
<a href="#">CA 122</a>	Motion to approve Resolution 2024-39, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation for Mendez <b>ACTION ITEM</b> .....	6
<a href="#">CA 123</a>	Motion to approve Resolution 2024-40, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation for Foudy <b>ACTION ITEM</b> .....	11
<a href="#">CA 124</a>	Motion to ratify the Mayor’s signature on a support letter for the Chamber of the Wood River Valley regarding matching funds for the Idaho Travel Council 2024 Regional Travel and Convention Grant <b>ACTION ITEM</b> .....	16
<a href="#">CA 125</a>	Motion to ratify the Mayor’s signature on the Special Event Decision and Agreement for the Special Event: The Advocates, Community Partners Sexual Assault Response Team Launch. <b>ACTION ITEM</b> .....	18
<a href="#">CA 126</a>	Motion to reject all bids for the Water Division office building. <b>ACTION ITEM</b> .....	28
<a href="#">CA 127</a>	Motion to approve new alcohol license for The Liberty <b>ACTION ITEM</b> .....	30
<a href="#">CA 128</a>	Motion to approve Resolution 2024-41, authorizing surplus property, Street Department vehicles and equipment <b>ACTION ITEM</b> .....	35
<a href="#">CA 129</a>	Motion to approve minutes of April 8, 2024 and to suspend reading of them <b>ACTION ITEM</b> .....	44
<a href="#">CA 130</a>	Motion to approve minutes of April 23, 2024 and to suspend reading of them <b>ACTION ITEM</b> .....	49
<a href="#">CA 131</a>	Motion to approve claims for expenses incurred during the month of April 2024, and claims for expenses due by contract in May, 2024 <b>ACTION ITEM</b> .....	52

**MAYOR’S REMARKS:**

MR 000

**PROCLAMATIONS & PRESENTATIONS:**

<a href="#">PP 132</a>	Presentation by Mark Sindell of GGLO regarding the Hop Porter Park Master Plan.....	87
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[PP 133](#) Presentation by Mark Davidson of the Blaine County Recreation District (BCRD) regarding the Sports & Recreation Infrastructure Feasibility Assessment .....114

**PUBLIC HEARING:**

[PH 134](#) Consideration of a Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, with one (1) 950 square foot unit (approximately) on each lot and a shared 11,953 square foot common area. This project is known as Homeworks Condominium Association, Inc., and it is located within the SCI Industrial (SCI-I) Zoning District. **ACTION ITEM**.....199

**OLD BUSINESS:**

OB 000 Matters & Motions from Executive Session, if any. **ACTION ITEM** (no documents)

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

[SR 135](#) Update on an ITD Encroachment Permit denial letter for the Main St. and Croy St. intersection. ....214

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

**Matters & Motions from Executive Session or Workshop**

Next Ordinance Number - 1338 Next Resolution Number- 2024-42

**AGENDA ITEM SUMMARY**

**DATE:** May 13, 2024    **DEPARTMENT:** Library    **DEPT. HEAD SIGNATURE:** Lyn Drewien

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**SUBJECT**

The contract between the City of Hailey and the Idaho Division of Vocational Rehabilitation for a student Work-Based Learning Experience (WBLE) agreement.

**AUTHORITY:**  ID Code       IAR \_\_\_\_\_       City Ordinance/Code \_\_\_\_\_

**BACKGROUND:**

The Idaho Division of Vocational Rehabilitation (IDVR) works with local employers to offer students with disabilities between the ages of 14 and 21 years the opportunity to participate in a short-term paid work experience. This employer-reimbursed paid work experience will fund up to 150 hours of employment for Elise Jacobs, an eighth grader at Wood River Middle School, to work at the Hailey Public Library as a Library Assistant at the pay rate of \$13 per hour. Monthly progress reports and an invoice for hours worked by the employee shall be submitted to IDVR by the City of Hailey. The City will be reimbursed \$21 for every hour worked.

This contract period begins May 15, 2024, and shall not exceed six months.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

\_\_\_ City Attorney      XX City Clerk      \_\_\_ Engineer      XX Mayor  
XX Administrator      \_\_\_ Parks & Lands Board      \_\_\_ Public Works      \_\_\_ Other

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2024-\_\_\_, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation.

**FOLLOW UP NOTES:**

**CITY OF HAILEY RESOLUTION 2024-\_\_**

A RESOLUTION OF THE HAILEY CITY COUNCIL AUTHORIZING THE WORK-BASED LEARNING EXPERIENCE AGREEMENT BETWEEN THE CITY OF HAILEY AND THE IDAHO DIVISION OF VOCATIONAL REHABILITATION.

WHEREAS, the Idaho Division of Vocational Rehabilitation (IDVR) works with local employers to offer students, ages 14-21, the opportunity to participate in a short-term paid work experience; and,

WHEREAS, this employer-reimbursed paid work experience will fund up to 150 hours of employment for Elise Jacobs, an 8<sup>th</sup> grader at Wood River Middle School, to work in the Hailey Public Library as a page at the rate of \$13 per hour; and,

WHEREAS, monthly progress reports and an invoice for hours worked by the employee shall be submitted to the Idaho Division of Vocational Rehabilitation for reimbursement.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hailey, Idaho, that the PRE-ETS Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation be approved.

PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

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

ATTEST:

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



## Pre-ETS Work Based Learning Experience (WBLE) Agreement

City of Hailey Public Library (Employer) agrees to hire  
Elise Jacobs (Student) as of this date 5/18 2024, for  
Library Assistant (Position), at rate of \$13.00 per hour.

The Idaho Division of Vocational Rehabilitation (IDVR) and  
City of Hailey Public Library (Employer) agree to the following  
contract for costs incurred to provide an individualized Work Based Learning  
Experience (WBLE).

1. IDVR will reimburse employer for costs incurred for the individualized Work Based Learning Experience at the student's rate of pay plus \$8.00 per hour up to 150 hours. Training dates are as follows: per employer; not to exceed 6 months.
2. If WBLE ceases before agreement ends, payments will be made only for the actual time WBLE is provided.
3. Progress reports will be reviewed and completed monthly by the employer.
4. Employer will provide IDVR a monthly invoice and verification of WBLE monthly hours.
5. Neither IDVR nor employer will discriminate on basis of EEO or ADA.

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AmericanJobCenter<sup>®</sup>  
network



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** May 13, 2024    **DEPARTMENT:** Library    **DEPT. HEAD SIGNATURE:** Lyn Drewien

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**AUTHORITY:**  ID Code     IAR \_\_\_\_\_     City Ordinance/Code \_\_\_\_\_

**BACKGROUND:**

The Idaho Division of Vocational Rehabilitation (IDVR) works with local employers to offer students with disabilities between the ages of 14 and 21 years the opportunity to participate in a short-term paid work experience. This employer-reimbursed paid work experience will fund up to 150 hours of employment for Isaiah Mendez, an eighth grader at Wood River Middle School, to work at the Hailey Public Library as a Library Assistant at the pay rate of \$13 per hour. Monthly progress reports and an invoice for hours worked by the employee shall be submitted to IDVR by the City of Hailey. The City will be reimbursed \$21 for every hour worked.

This contract period begins May 15, 2024, and shall not exceed six months.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

\_\_\_ City Attorney    XX City Clerk    \_\_\_ Engineer    XX Mayor  
XX Administrator    \_\_\_ Parks & Lands Board    \_\_\_ Public Works    \_\_\_ Other

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2024-\_\_\_, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation.

**FOLLOW UP NOTES:**



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WHEREAS, this employer-reimbursed paid work experience will fund up to 150 hours of employment for Isaiah Mendez, an 8<sup>th</sup> grader at Wood River Middle School, to work in the Hailey Public Library as a page at the rate of \$13 per hour; and,

WHEREAS, monthly progress reports and an invoice for hours worked by the employee shall be submitted to the Idaho Division of Vocational Rehabilitation for reimbursement.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hailey, Idaho, that the PRE-ETS Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation be approved.

PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY THE MAYOR  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2024.

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

ATTEST:

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



Idaho Division of Vocational Rehabilitation

## Pre-ETS Work Based Learning Experience (WBLE) Agreement

City of Hailey Public Library \_\_\_\_\_ (Employer) agrees to hire Isaiah Mendez (Student) as of this date 5/21/24, for Library Assist. I (Position), at rate of \$ 13.00 per hour.

The Idaho Division of Vocational Rehabilitation (IDVR) and City of Hailey Public Library (Employer) agree to the following contract for costs incurred to provide an individualized Work Based Learning Experience (WBLE).

1. IDVR will reimburse employer for costs incurred for the individualized Work Based Learning Experience at the student's rate of pay plus \$8.00 per hour up to 150 hours. Training dates are as follows: Per Employer; not to exceed 6 months.
2. If WBLE ceases before agreement ends, payments will be made only for the actual time WBLE is provided.
3. Progress reports will be reviewed and completed monthly by the employer.
4. Employer will provide IDVR a monthly invoice and verification of WBLE monthly hours.
5. Neither IDVR nor employer will discriminate on basis of EEO or ADA.



6. Employer is responsible for Workers Compensation coverage and any other conditions of employment.
7. This agreement for WBLE may be terminated by notification at any time by either the employer or IDVR.

Isaiah Mendez  
Student Signature

4/7/2024  
Date

Agustina Tenorio  
Parent/Guardian (if applicable)

4-8-2024  
Date

[Signature]  
VR Counselor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employer Signature

\_\_\_\_\_  
Date

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** May 13, 2024    **DEPARTMENT:** Library    **DEPT. HEAD SIGNATURE:** Lyn Drewien

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

\_\_\_ City Attorney      XX City Clerk      \_\_\_ Engineer      XX Mayor  
XX Administrator      \_\_\_ Parks & Lands Board      \_\_\_ Public Works      \_\_\_ Other

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2024-\_\_\_, authorizing the Mayor to sign the Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation.

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WHEREAS, this employer-reimbursed paid work experience will fund up to 150 hours of employment for Grace Foudy, an 8<sup>th</sup> grader at Wood River Middle School, to work in the Hailey Public Library as a page at the rate of \$13 per hour; and,

WHEREAS, monthly progress reports and an invoice for hours worked by the employee shall be submitted to the Idaho Division of Vocational Rehabilitation for reimbursement.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hailey, Idaho, that the PRE-ETS Work-Based Learning Experience Agreement between the City of Hailey and the Idaho Division of Vocational Rehabilitation be approved.

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

ATTEST:

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



## Pre-ETS Work Based Learning Experience (WBLE) Agreement

City of Hailey Public Library (Employer) agrees to hire  
Grace Foudy (Student) as of this date 4/3/24, for  
Library Assistant I (Position), at rate of \$ 13.00 per hour.

The Idaho Division of Vocational Rehabilitation (IDVR) and  
City of Hailey Public Library (Employer) agree to the following  
contract for costs incurred to provide an individualized Work Based Learning  
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5. Neither IDVR nor employer will discriminate on basis of EEO or ADA.

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network

6. Employer is responsible for Workers Compensation coverage and any other conditions of employment.
7. This agreement for WBLE may be terminated by notification at any time by either the employer or IDVR.

Grace Foudry  
Student Signature

9-3-24  
Date

Alison Foudry  
Parent/Guardian (if applicable)

4/3/2024  
Date

Lynn Bohan  
VR Counselor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employer Signature

\_\_\_\_\_  
Date



**Return to Agenda**

# City of Hailey

115 MAIN STREET SOUTH, SUITE H

HAILEY, IDAHO 83333

(208) 788-1221

Fax: (208) 788-2924

## Idaho Regional Travel & Convention Grant Application Match Letter

April 4, 2024

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

Dear Director Kealey,

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

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

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

Sincerely,



Martha Burke  
Mayor, City of Hailey

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/13/2024

**DEPARTMENT:** Community Development

**STAFF SIGNATURE:** RD

**SUBJECT:** Motion to ratify the Mayor’s signature on the Special Event Decision and Agreement for the Special Event: The Advocates, Community Partners Sexual Assault Response Team Launch, to be held at 211 S. River Street, within the city ROW, located in front of The Advocates building on Thursday, April 25, 2024, from 3:30 p.m. to 5:30 p.m.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

Budget Line Item # \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_  
Staff Contact: Robyn Davis  
Comments:

Caselle # \_\_\_\_\_  
YTD Line-Item Balance \$ \_\_\_\_\_  
Estimated Completion Date: \_\_\_\_\_  
Phone # 208.788.9815 ext. 2015

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:** Motion to ratify the Mayor’s signature on the Special Event Decision and Agreement for the Special Event: The Advocates, Community Partners Sexual Assault Response Team Launch, to be held at 211 S. River Street, within the city ROW, located in front of The Advocates building on Thursday, April 25, 2024, from 3:30 p.m. to 5:30 p.m.

**ADMINISTRATIVE COMMENTS/APPROVAL:**

City Administrator \_\_\_\_\_ Dept. Head in Attendance at 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 # \_\_\_\_\_



# APPLICATION FOR SPECIAL EVENT – Public Access & ROW

AZ3810  
RECEIVED  
APR 18 2024  
Per \_\_\_\_\_

- AMPLIFIED SOUND PERMIT
- BANNER DISPLAY APPLICATION
- BEVERAGE CATERING PERMIT
- ENVIRONMENTAL RESILIENCY PLAN

- OVERNIGHT CAMPING
- STREET CLOSURE
- TRAFFIC CONTROL PLAN
- POLICE CONTROL SERVICES REQUIRED

City Staff Contacts			
Community Development Department	Jessica Parker, CDD Building & Operations Coordinator - Special Event Applications for Right of Ways and Public Access, except Town Center West.	(208) 788-9815 x2027	<a href="mailto:planning@haileycityhall.org">planning@haileycityhall.org</a>
	Emily Rodrigue, Sustainability & City Planner - Environmental Resiliency Plans	(208) 788-9815 x2017	<a href="mailto:emily.rodrigue@haileycityhall.org">emily.rodrigue@haileycityhall.org</a>
Public Works Department	Nancy Arellano, Public Works Coordinator - Special Event Applications for Parks	(208) 788-4221	<a href="mailto:nancy.arellano@haileycityhall.org">nancy.arellano@haileycityhall.org</a>
	Emily Williams, Sustainability & Grants Coordinator - Environmental Resiliency Plans	(208) 788-9830 x4231	<a href="mailto:emily.williams@haileycityhall.org">emily.williams@haileycityhall.org</a>
Clerk's Office	Dalia Carrillo, Deputy City Clerk - Banner Applications - Beverage Catering Permits - Local Option Tax	(208) 788-4221 x1512	<a href="mailto:dalia.carrillo@haileycityhall.org">dalia.carrillo@haileycityhall.org</a>
Library	Kristin Fletcher, Programs & Engagement Manager - Special Event Applications for Town Center West building	(208) 788-2036	<a href="mailto:kristin.fletcher@haileypubliclibrary.org">kristin.fletcher@haileypubliclibrary.org</a>

EVENT NAME: \_\_\_\_\_

LOCATION FOR EVENT (Be specific - i.e., Hop Porter Park, all of 1<sup>st</sup> Avenue between Walnut and Pine, 115 Main St. S.):

Public Property     Private Property  
~~In front of 211 S. River Street~~ CROY to WALNUT on River St.

I. EVENT SCHEDULE: Special Events are limited to four days, including set-up and tear-down days. No more than eight events per calendar year can be conducted by a single party or organization, unless a modification is granted by the City Council.

Date(s) of Event	Hours	Estimated # of Attendees
4/25/24	Start Time: 3:30pm End Time: 5:30pm	All Day: _____
_____	Start Time: _____ End Time: _____	All Day: _____
Date(s) of Set-up/Tear-down	Hours	Estimated # Staff
_____	Start Time: _____ End Time: _____	_____
_____	Start Time: _____ End Time: _____	_____

## II. FEES

Special Event Permit Application Fee                    \$135     \_\_\_\_\_  
Per Day Park Rental Fee: # of Days \_\_\_\_\_ x            \$315     \_\_\_\_\_

Events that meet **both of the following criteria** may be exempted from Park Rental Fee by resolution of the City Council:

Non-profit event that is held annually within the City of Hailey for at least ten consecutive years and consistently draw large numbers of participants and spectators.

Tax Exempt #: \_\_\_\_\_

Promoted locally and regionally within the state and the northwest.

Tax (on park rental fees only)                                    6%     \_\_\_\_\_

TOTAL DUE AT TIME OF SUBMITTAL: \_\_\_\_\_

\*Steve Englund is involved in this event!

**III. ORGANIZATION INFORMATION:**

Sponsoring Organization: The Advocats  
 Applicant's Name: Darrel Harris Title: Director of Prevention  
 Address: 211 S. River Street City: Hailey State: Id Zip: 83333  
 Telephone Home: 748-788-4991 Mobile: \_\_\_\_\_ FAX: \_\_\_\_\_  
 Applicant Driver's License #: \_\_\_\_\_ Email: darrel@theadvocats.org.org

**IV. EVENT INFORMATION:**

New Event: Yes  No \_\_\_\_\_  
 Annual Event: Yes \_\_\_\_\_ No  Years in Operation \_\_\_\_\_  
 Event Category:  Commercial  Noncommercial  
 Estimate of Gross Ticket Sales & Revenues (commercial event only): \_\_\_\_\_  
 Description of Event: \_\_\_\_\_

**V. INSURANCE REQUIREMENTS:** A COMPREHENSIVE GENERAL LIABILITY Insurance policy must be maintained with coverage of not less than \$1,000,000.00 combined single limit per occurrence. Each policy shall be written as a primary policy, not contributing with or in excess of any coverage which the City may carry. **A certificate naming the City of Hailey, Blaine County, Idaho as additional insured shall be delivered to the City of Hailey with this application.** The adequacy of all insurance required by these provisions shall be subject to approval by the City Clerk. Failure to maintain any insurance coverage required by this agreement shall be cause for immediate termination of the application.

Insurance Company: Woodlawn Insurance Agent Name: Danielle Seigfreid  
 Phone: 208-928-7726 Fax: \_\_\_\_\_ Email: dseigfreid@acrisure.com

**SPECIAL EVENT ACTIVITIES PLANNED**

It is the sole responsibility of the Applicant to coordinate activities planned. All event materials and related items are to be furnished by the applicant unless arrangements are made prior to the event (\*Additional fees may apply).

Planned Activity or Location			Requirements		
	Yes	No		Yes	No
Alcohol Served or Sold			Alcohol Beverage Catering Permit		<input checked="" type="checkbox"/>
Amplified Sound			Amplified Sound Permit - Maximum amplification: 90 dB - Permissible hours: 10am-10pm	<input checked="" type="checkbox"/>	
Banner (over Main Street)			Banner Application		<input checked="" type="checkbox"/>
Electricity/Generators			Explanation of use		<input checked="" type="checkbox"/>
100 Event Attendees or More			Portable Toilets and Wash Stations - Contact Clear Creek Disposal can provide services, call (208) 726-9600 - # of regular portable toilets provided: _____ - # of ADA portable toilets provided: _____		<input checked="" type="checkbox"/>
			Site plan		
250 Event Attendees or More			Security Plan - If Hailey Police Dept officers are required, the Applicant will be charged \$40/hr per officer		<input checked="" type="checkbox"/>
			Environmental Resiliency Plan - No single-use plastics - One (1) or more compost waste bins - One (1) or more recycle waste bins		<input checked="" type="checkbox"/>
			Comprehensive general liability insurance policy - Certificate with coverage of \$1,000,000.00 or more - You may partner with another organization to use their insurance		<input checked="" type="checkbox"/>

<b>500 Event Attendees or More</b>		Provide one (1) six-yard dumpster - Contact Clear Creek Disposal can provide services, call (208) 726-9600	
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		Security Plan - If Hailey Police Dept officers are required, the Applicant will be charged \$40/hr per officer	
		Environmental Resiliency Plan - No single-use plastics - One (1) or more compost waste bins One (1) or more recycle waste bins	
		Comprehensive general liability insurance policy - Certificate with coverage of \$1,000,000.00 or more You may partner with another organization to use their insurance	
<b>Food/Beverage Caterers</b>		List caterers or vendors	
<b>Gray Water or Grease Barrel</b>		Explanation of disposal	
<b>Lighting</b>		Explanation of use	
<b>Medical Services</b>		EMT Standby - Applicant will be charged \$35/hr for EMS Standby	
		Ambulance	
<b>Open Flame</b> or, flame producing devices		Site plan	
		Device specifications	
<b>Overnight camping</b>		Specify City Designated Area	
<b>Portable Toilets and/or Wash Stations</b>		Site plan	
<b>Public Street and/or Alley Location</b>		Certified Traffic Management Plan - Road Work Ahead can create certified Traffic Management Plans, call (208) 734-4444. - An ITD permit is required for Main Street Closures.	
		ITD Permit for Main Street Closures	
		Route Map	
<b>Vendors</b>		Vendor/Items Sold List	
		Temporary Structure Sizes & Site Plan	
<b>Water</b>		Drinking Station Plan - All single-use petroleum-based plastics are prohibited; compostable bioplastics are allowed.	

Your Event Organizer is responsible for providing a complete list of event activities including a list of suppliers providing services. An event logistics map is required, detailing the location for all road closures, event set up, canopies, stages, vendors, booths, and any other major services or activities planned. I hereby certify that I have read and will abide by the laws, rules and regulations set forth by the City of Hailey, Blaine County, and the State of Idaho, and in signing this application, I hereby agree that I and the organization I represent, shall hold the City of Hailey and all of its agents or employees free and blameless from any claim, liability or damage which may arise from use of City facilities or equipment, whether or not the City of Hailey, its agents or employees are jointly negligent. I further agree to promptly reimburse the **City of Hailey** and all of its agents for any clean up loss or damage to City property resulting from this use, as well as permitting, staffing, equipment use/rental, property use/rental, clean up, inspections involving the use of public property, public employees or public equipment for the Special Event.

Event Organizer's Signature: Darrell Harris Date: 4/16/24





Customer Center



Gills Point S Tire & Auto - Hailey  
Tire & Auto Service

15

Croy St

The Barkin' Thrift store

Lago Azul Mexican & Salvadorian Restaurant  
Mexican • \$\$

Idaho State Liquor S  
Liquor store

107

Croy St

201

Croy St

S River St

Intermountain Gas

222

112

203

HearingLife of Hailey ID

Soapy's

S River St

111

W Walnut St  
W Walnut St

*US 75-77 COVER*

300

Justus Ditch

W Walnut St

S River St

125

W Walnut St  
W Walnut St

301

104

303

S River St

W Walnut St

Willow St

308

Danielle Ansp

*Handwritten in red: "The Barkin' Thrift store"*



# AMPLIFIED SOUND PERMIT APPLICATION

**Instructions:**

Fill in the details on the application and return it to the Special Events Administrator. It will then be forwarded to the appropriate authority for approval and signature. The completed and signed application will act as your permit and will be forwarded to you once approvals and signatures are completed.

**It is important for the success of your event that surrounding residents and businesses are aware of the event and to have a contact for the event.** It is your responsibility to notify all residents and businesses in the immediate area that may be affected by the events amplified music prior to the event. On the back of this permit is a form entitled "Notification of Amplified Sound Event" to be used for notification. Please fill out the form, copy and distribute it to your event neighbors.

By notifying surrounding residents in advance of your event, it is the expectation of the City of Hailey that you will take the opportunity to correct amplification levels if you are contacted directly.

Events may require an Amplified Sound Permit to be filed along with a Special Events Permit. The Hailey Municipal Code does exempt certain events as a special event; however, an Amplified Sound Permit may be required. Please contact the Community Development Assistant, Robyn Davis, at 208-788-9815 x27 to help determine the requirements for your event.

**Applicable Requirements:** There is no fee for the administrative review of this application or the first Hailey Police Department visit to your event, for visits 2 and more the fee charged to the applicant will be \$25.00 per visit. The allowable sound decibel level is – **(90) dB maximum and sound may only be amplified between the hours of 10 am and 10 pm.**

Name of Applicant: The Advocates Phone: 208-788-4191

Address of Applicant: 211 S River Street

Type of Event: reading of proclamation for Sexual Assault Awareness

Location of Event: 211 S River Street

Date of Event: 4/25/2024 Number of People Expected: 20-30

Time of Amplification: From 4:00pm to 5:00pm

**By signing this application, you are confirming the receipt and knowledge of the applicable requirements and agree to comply with them.** In the event the Police Department has to intervene, the permit may be voided if found to not be in compliance with the applicable requirements.

Signature of Applicant: Darrell Harris Date: 4/22/2024

**When signed by the Police Chief or designee, a copy of the signed application will be your permit.**

Chief of Police, or designee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<input type="checkbox"/> <b>Permit Approved</b>	(For City Use Only)
<input type="checkbox"/> <b>Not Approved (check reason below)</b>	
<input type="checkbox"/> Use of the equipment would constitute a detriment to traffic safety;	
<input type="checkbox"/> The issuance of the permit would be otherwise detrimental to the public health, safety or welfare;	
<input type="checkbox"/> The issuance of the permit will substantially interfere with the peace and quiet of the neighborhood or the community;	
<input type="checkbox"/> The applicant would violate the provisions of this Code or any other law.	

## DECISION

Based on the Application for a Special Event Permit for The Advocates, Community Partners Sexual Assault Response Team Launch, the City of Hailey, pursuant to Chapter 12.14 of the Hailey Municipal Code, approves the Application and grants the Special Event Permit, subject to the following conditions:

### Standard Conditions

- a. The Applicant shall comply with the terms, plans, covenants and provisions of the Application, as approved or as modified by the City of Hailey.
- b. The Applicant shall comply with all applicable local, state and federal laws, regulations and ordinances before, during and after the Special Event(s).
- c. The Applicant shall execute an agreement, relating to the reimbursement of expenses, indemnification and other provisions immediately upon the approval of the application for the Special Events Permit.
- d. In the event the Applicant fails to comply with all the conditions set forth herein, the City may revoke the Special Events Permit, in whole or in part.
- e. A supporting application is on file and shall be complied with.

### Additional Conditions

- a. Provide a certificate of liability for insurance coverage in the amount of \$1,000,000 naming the City of Hailey as additionally insured.

DATED this 13<sup>th</sup> day of May 2024.

CITY OF HAILEY

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

ATTEST:

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

## SPECIAL EVENT AGREEMENT

In consideration of the granting of a special event permit by the City of Hailey (“the City”) for The Advocates, Community Partners Sexual Assault Response Team Launch, to be held at 211 S. River Street, (Thursday, April 25, 2024, from 3:30 p.m. to 5:30 p.m.), (“the Event”), and pursuant to Section 12.14 of the Hailey Municipal Code, the undersigned, as the applicant (“Applicant”) of a Special Event Permit from the City for the Event, does hereby agree to reimburse the City for any costs incurred by the City in repairing damage or providing any services or materials resulting from the Event. The Applicant agrees that such costs may be deducted from a non-refundable security deposit or additional deposit as established by the City, and that if costs exceed any deposit made by the applicant, further reimbursement will be made to the City upon demand. The Applicant hereby agrees to indemnify, defend and hold harmless the City and its officers and employees, in their official and individual capacities, from any and all claims, demands, obligations, liabilities, lawsuits, judgments, attorneys’ fees, costs, expenses and damages of any nature caused by or arising out of, or connected with the Event. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, or to recover damages resulting from a breach hereof, the prevailing party shall be entitled to recover from the other party all reasonable attorney’s fees incurred herein or on appeal, or in bankruptcy proceedings. The Applicant agrees to comply with all the laws and ordinances of the City of Hailey, Idaho applicable to the subject matter thereof, and to conduct the Event in accordance with the terms and provisions of the application for a Special Event Permit, as approved or as modified by the City, and all conditions of the Special Event Permit. The Applicant agrees that the Special Event Permit is nontransferable and shall be conducted only for the dates and locations as approved by the City.

IN WITNESS WHEREOF, Applicant and the City have executed this Agreement on this 13<sup>th</sup> day of May 2024.

APPLICANT:

By:

\_\_\_\_\_  
(Please sign and print name and title, if applicable)

CITY OF HAILEY:

By:

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

ATTEST:

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 5/13/2024

**DEPARTMENT:** Public Works

**DEPT. HEAD SIGNATURE:** BY

**SUBJECT:** Motion to reject all bids for the Water Division office building. **ACTION ITEM**

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The water division has planned and budgeted construction of an office and shop in the current fiscal year.

On Wednesday February 14, Public Works and Bliss Architecture issued a request for bids to construct. On Monday, April 15, three bids were received ranging from \$1.9 million to \$2.7 million exceeding the architect's estimate of \$850k.

Due to the high cost, staff recommends rejecting all bids.

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to reject all bids for the Water Division office building. **ACTION ITEM**

**ACTION OF THE CITY COUNCIL:**

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

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

**FOLLOW-UP:**

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

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

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/13/2024 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

**SUBJECT:**

Alcohol Beverage Licenses

**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code 5.04, 5.08, 5.12  
(IFAPPLICABLE)

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

New Alcohol License Renewals.

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

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

\_\_\_\_ 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:**

Approve the following New Alcohol Beverage License contingent upon approval of HPD and Applicant submittal of required documents.

Windermere at Liberty LLC DBA The Liberty

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





# ALCOHOL BEVERAGE LICENSE APPLICATION

### APPLICATION FOR:

Liquor	\$562.50	<input type="checkbox"/>	_____
Wine by the Drink	\$200.00	<input checked="" type="checkbox"/>	_____
Beer by the Drink	\$200.00	<input checked="" type="checkbox"/>	_____
Grocery Sale of Wine	\$200.00	<input checked="" type="checkbox"/>	_____
Grocery Sale of Beer	\$50.00	<input checked="" type="checkbox"/>	_____

### APPLICATION IS:

New License  
 Renewal

TOTAL DUE: ~~\$400~~ 650

Applicant Name: Logan Frederickson

Business Name: Windermere At Liberty, LLC

Business Physical Address: 110 N. Main St, Hailey, ID 83333

Business Mailing Address: PO Box 3371, Ketchum, ID 83340

Business Phone Number: 208-691-9164

Property Owner (if different from applicant): \_\_\_\_\_

*(Applicant must attach certified copy of lease showing that owner consents to sale of alcohol on premises.)*

I hereby certify that the above statements are true, complete and correct to the best of my knowledge. I further certify that I have applied for and received the Idaho State Liquor License (copy attached) and the Blaine County Liquor License (copy attached).

\_\_\_\_\_  
Applicant Signature

5/2/24  
Date

Subscribed and sworn to before me this  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
City Clerk or Designee

<b>Official Use Only</b>	
State License No.	<u>38631</u>
County License No.	_____
City License No.	<u>1952</u>
Date Approved by Council	_____
_____	_____
Chief of Police	_____



## PERSONAL AFFIDAVIT IN SUPPORT OF ALCOHOL BUSINESS LICENSE

Full Name: Logan Frederickson

SSN: 518-39-2041 DOB: 05/21/1991

Business Address: 110 N. Main St., Business Phone: 208-691-9164  
Hailey, ID, 83333

Home Address: 1513 Warm Springs Home Phone: 208-691-9164  
Rd, Ketchum, ID 83340

I am or will be: Sole Owner  Partner  Officer   
Director  Stock Holder  Manager

Do you have any direct or indirect interest in any other business for the sale of alcoholic beverages?

Yes \_\_\_ No

If yes, please explain: \_\_\_\_\_

Have you ever had an alcohol license denied, suspended or revoked?

Yes \_\_\_ No

If yes, please explain: \_\_\_\_\_

Have you within the last three (3) years been convicted of any violation in any of these United States relating to the importation, transportation, manufacture or sale of alcoholic liquor or beer?

Yes \_\_\_ No

Have you within the last five (5) years been convicted of, paid a fine, been placed on probation, received a deferred sentence or withheld judgment, or completed any sentence of confinement for any felony?

Yes \_\_\_ No

If yes, please explain: \_\_\_\_\_

I have read all of the above, and declare under penalty of perjury that each and every statement made is true, correct and complete.

\_\_\_\_\_  
Applicant Signature

CITY OF HAILEY ■ 115 MAIN ST. S., SUITE H ■ HAILEY, IDAHO 83333 ■ 788-4221

# State of Idaho Idaho State Police

Cycle Tracking Number: 149900

Premises Number: 5B-38631 **Retail Alcohol Beverage License**

License Year: 2024  
License Number: 38631

*This is to certify, that* Windermere at Liberty LLC  
*doing business as:* The Liberty

*is licensed to sell alcoholic beverages as stated below at:*  
110 N Main St., Hailey, Blaine County

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.*  
*County and city licenses are also required in order to operate.*

- Liquor No
- Beer Yes \$50.00
- Wine by the bottle Yes \$100.00
- Wine by the glass Yes \$100.00
- Kegs to go No
- Growlers No
- Restaurant No
- On-premises consumption Yes \$0.00
- Multipurpose arena No
- Plaza No

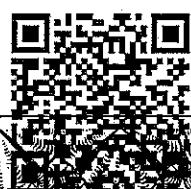
TOTAL FEE: \$250.00

License Valid: 04/25/2024 - 07/31/2024

**Expires: 07/31/2024**

\_\_\_\_\_  
Signature of Licensee, Corporate Officer, LLC Member or Partner

WINDERMERE AT LIBERTY LLC  
THE LIBERTY  
PO BOX 3371  
KETCHUM, ID 83340  
Mailing Address



SEE REVERSE SIDE FOR SALE OR TRANSFER OF THIS LICENSE

THIS LICENSE MUST BE CONSPICUOUSLY DISPLAYED

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/13/24 **DEPARTMENT:** Administration **DEPT. HEAD SIGNATURE:** MHC

-----

**SUBJECT:**

Motion to approve Resolution 2024-\_\_\_\_, declaring Surplus Equipment, authorizing its sale, recycle or disposal.

-----

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

Old and out of service street and Street vehicles/equipment have been inventoried for disposal.

The next step is for Mayor and Council to authorize the property as surplus and allow staff to dispose of as outlined in the resolution.

-----

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

# \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_ YTD Line Item Balance \$ \_\_\_\_ 6 \_\_\_\_\_  
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 Attorney	<input checked="" type="checkbox"/> City Clerk	<input type="checkbox"/> Engineer	<input type="checkbox"/> Building
<input checked="" type="checkbox"/> Library	<input type="checkbox"/> Planning	<input type="checkbox"/> Fire Dept.	<input type="checkbox"/> _____
<input type="checkbox"/> Safety Committee	<input type="checkbox"/> P & Z Commission	<input type="checkbox"/> Police	<input type="checkbox"/> _____
<input type="checkbox"/> Streets	<input type="checkbox"/> Public Works, WW	<input type="checkbox"/> Mayor	<input type="checkbox"/> _____

-----

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to approve Resolution 2024-\_\_\_\_, declaring Surplus Equipment, authorizing its sale, recycle or disposal.

-----

**FOLLOW-UP REMARKS:\***

**RESOLUTION NO 2024-\_\_**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY IDENTIFYING SURPLUS PROPERTY WITHIN SEVERAL DEPARTMENTS AND AUTHORIZING THE SALE, DESTRUCTION, OR RECYCLING OF SAID PROPERTY.**

WHEREAS The City Clerk of the City of Hailey, Idaho is requesting that the following assets be designated as surplus as the assets are no longer required to conduct City business,

WHEREAS The City Clerk of the City of Hailey, Idaho is authorized to dispose of the following items,

<b>Department</b>	<b>Equipment</b>	<b>Brand</b>	<b>Model</b>	<b>Serial</b>
Street	Trailer	Dorsey	End Dump Truck	1DTD18E25RP034194
Street	Sweeper	Elgin	Pelican	S4848D
Street	Snow Blower	FWD	TK	M14558
Street	Truck	Ford	Explorer	1FMDU77K15&B56761
Street	Truck	Ford	Ranger	1FTJW36F2VEC82359
Street	Truck	Ford	F350	1FTZR11E03PB09518

WHEREAS The City Clerk of the City of Hailey, Idaho is requesting that the following assets be designated as surplus as the equipment below are no longer required to conduct City business, NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hailey, Idaho that the following assets are deemed surplus property by the City of Hailey:

The City of Hailey is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO,** that the City of Hailey approves the surplus property and authorizes the Mayor to sign.

Passed this 13th day of May, 2024.

City of Hailey

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

ATTEST:

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



### Asset Profile



**4080 [DORSEY END DUMP TRAILER]**

<b>Parent Asset:</b> 4001	<b>Serial #:</b> 1DTD18E25RP034194
<b>Entity Name:</b> STREET DEPARTMENT	<b>Manufacturer:</b> DORSEY
<b>Group Tree:</b> \HEAVY EQUIP\END DUMP	<b>Model:</b> TRAILER
<b>Category:</b> EQUIPMENT	<b>Vendor:</b>
<b>Type:</b> TRAILER	<b>Customer:</b>
<b>Budget:</b> 1004041405	<b>Purchase Date:</b> 1/1/1994
<b>Status:</b> INACTIVE	<b>Purchase Cost:</b>



**ENGINE:**

**HOURS :**

**LICENSE:** A9425

**TITLE:** 94918913

**TRANSMISSION:**

**WARRANTY END DATE:**



### Asset Profile



**PARKED 4032 [1981 ELGIN SWEEPER PELICAN]**

**Entity Name:** STREET DEPARTMENT

**Serial #:** S4848D

**Group Tree:** \FLEET\SWEEPER

**Manufacturer:** ELGIN

**Category:** EQUIPMENT

**Model:** PELICAN

**Type:** SWEEPER

**Vendor:**

**Budget:** 1004041405

**Customer:**

**Status:** INACTIVE

**Purchase Date:** 1/1/1987

**Purchase Cost:** \$35,000.00



**DEPARTMENT:**

**LICENSE PLATE EXPIRATION:**

**ENGINE:**

**HOURS :**

**LICENSE:** C05938

**TITLE:**

**TRANSMISSION:**

**WARRANTY END DATE:**





### Asset Profile



4010 [1965 FWD]

**Entity Name:** STREET DEPARTMENT

**Serial #:** M14558

**Group Tree:** \HEAVY EQUIP\SNOW BLOWER

**Manufacturer:** FWD

**Category:** EQUIPMENT

**Model:** TK

**Type:** SNOW BLOWER

**Vendor:**

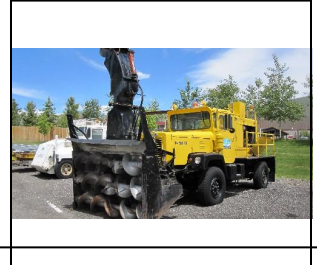
**Budget:** 1004041405

**Customer:**

**Status:** INACTIVE

**Purchase Date:** 8/24/1990

**Purchase Cost:**



**ENGINE:**

**HOURS :**

**LICENSE:**

**TITLE:**

**TRANSMISSION:**

**WARRANTY END DATE:**



### Asset Profile



4097 [2005 FORD EXPLORER SPORTRAC]

<b>Entity Name:</b> STREET DEPARTMENT	<b>Serial #:</b> 1FMDU77K15UB56761
<b>Group Tree:</b> \ STREET AUTO	<b>Manufacturer:</b> FORD
<b>Category:</b> VEHICLES	<b>Model:</b> EXPLORER
<b>Type:</b> TRUCK	<b>Vendor:</b>
<b>Budget:</b> 1004041405	<b>Customer:</b>
<b>Status:</b> ACTIVE	<b>Purchase Date:</b> 5/26/2016
	<b>Purchase Cost:</b> \$0.00

<b># PASSENGERS:</b>	<b>LICENSE PLATE #:</b>
<b>LICENSE PLATE EXPIRATION:</b>	<b>LOCATION:</b>
<b>WARRANTY EXPIRATION:</b>	<b>YEAR:</b>
<b>ENGINE:</b>	<b>HOURS :</b>
<b>LICENSE:</b>	<b>TITLE:</b>
<b>TRANSMISSION:</b>	<b>WARRANTY END DATE:</b>



### Asset Profile



4021 [1997 FORD F350]

**Entity Name:** STREET DEPARTMENT  
**Group Tree:** \ STREET AUTO  
**Category:** VEHICLES  
**Type:** TRUCK  
**Budget:** 1004041405  
**Status:** ACTIVE

**Serial #:** 1FTJW36F2VEC82359  
**Manufacturer:** FORD  
**Model:** F350  
**Vendor:**  
**Customer:**  
**Purchase Date:** 11/24/1997  
**Purchase Cost:** \$28,800.00



**# PASSENGERS:** 6

**LICENSE PLATE #:** C9217

**LICENSE PLATE EXPIRATION:** 12/30/2018

**LOCATION:** SHOP

**WARRANTY EXPIRATION:**

**YEAR:** 1

**ENGINE:**

**HOURS :**

**LICENSE:** C9217

**TITLE:** 97997520

**TRANSMISSION:**

**WARRANTY END DATE:**



### Asset Profile



4003 [2003 FORD RANGER SHOP]

**Entity Name:** STREET DEPARTMENT  
**Group Tree:** \ STREET AUTO  
**Category:** VEHICLES  
**Type:** TRUCK  
**Budget:** STREET DEPARTMENT  
**Status:** ACTIVE

**Serial #:** 1FTZR11E03PB09518  
**Manufacturer:** FORD  
**Model:** RANGER  
**Vendor:**  
**Customer:**  
**Purchase Date:** 12/30/2013  
**Purchase Cost:** \$0.00



<b># PASSENGERS:</b>	<b>LICENSE PLATE #:</b>
<b>LICENSE PLATE EXPIRATION:</b>	<b>LOCATION:</b>
<b>WARRANTY EXPIRATION:</b>	<b>YEAR:</b>
<b>ENGINE:</b>	<b>HOURS :</b>
<b>LICENSE:</b>	<b>TITLE:</b>
<b>TRANSMISSION:</b>	<b>WARRANTY END DATE:</b>

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/13/2024 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

---

**SUBJECT**

Approval of Minutes from the meeting of the Hailey City Council on April 8, 2024 and to suspend reading of them.

**AUTHORITY:**  ID Code 74-205       IAR \_\_\_\_\_       City Ordinance/Code \_\_\_\_\_

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

**BACKGROUND:**

Draft minutes prepared.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

**FOLLOW UP NOTES:**

**MINUTES OF THE MEETING OF THE  
HAILEY CITY COUNCIL  
HELD APRIL 8, 2024  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:30 P.M. by Mayor Martha Burke. Present were Council members, Juan Martinez, Heidi Husbands, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, and City Administrator Lisa Horowitz.

Kaz Thea not in attendance.

Call to Order: by Mayor Burke

Open Session for Public Comments:

**CONSENT AGENDA:**

[5:30:57 PM](#) Husbands pulls CA 092 and CA 095

**Martinez moved to approve all consent agenda items minus CA 092 and CA 095, seconded by Husbands. Motion passed with roll call vote; Husbands, yes. Stone, yes. Martinez, yes.**

CA 092 – Husbands has concerns with striping up to the stop sign, cites code. On Myrtle Street by Fireplaces Etc., cannot see the stop sign because the vehicles block the view. Also, hard to see pedestrians at corner of Bullion and River Street. [5:33:34 PM](#) Yeager responds, the street striping is done by a contractor, stop sign striping, is done by the street crew, Yeager will look into this but council would have to weigh in to remove parking spaces.

CA 095 – Husbands, are we looking to get input from the county? Horowitz confirms yes.

[5:35:41 PM](#) Husbands moves to approve both items, Martinez seconds. Motion passed with roll call vote; Husbands, yes. Stone, yes. Martinez, yes.

**MAYOR'S REMARKS:**

*MR*

[5:36:03 PM](#) Burke get ready for Earth Fest, partnering with other events. Burke thanks the snow plow crew.

**PROCLAMATIONS AND PRESENTATIONS:**

*PP*

[5:37:10 PM](#) Martinez opens the Fair Housing Proclamation, then, Mayor Burke and Stone take turns in reading the Proclamation.

HAILEY CITY COUNCIL MINUTES  
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PP

[5:39:29 PM](#) Earth Day Proclamation 54<sup>th</sup> anniversary of Earth Day., Mayor and council take turns in reading the Proclamation.

### **APPOINTMENTS AND AWARDS:**

AA

[5:41:27 PM](#) BCHA appointment Nancy. Horowitz explains briefly what BCHA does for our County. Horowitz, thanks Nate Hart for serving for the past 8 years and recently stepped down.

[5:42:55 PM](#) **Martinez moves to approve Resolution 2024-031 appointing Nancy Mendelson to remaining 5 year term, ending 2024, Husbands seconds, for discussion. Motion passed with roll call vote; Husbands, yes. Stone, yes. Martinez, yes.**

### **PUBLIC HEARINGS:**

PH

[5:44:52 PM](#) Yeager opened this item, Sunbeam / Quigley path project underway. Prior to April 26<sup>th</sup> contractor prep for Asphalt, then landscaping and final components of project, including irrigation. Will be able to install some landscaping. Total of 18 trees to be planted along the pathway. This is a concept plan, not sure how much money we will have for landscaping. Area between pathway and roadway, 14 feet, will be planted just North of the ditch. Long-term watering plan is drip irrigation, short-term above ground irrigation to get grass established. Wants to get council feedback and comply with Title 18 code.

[5:51:50 PM](#) Martinez, timeline. Yeager, we got a grant approx.. \$250,000, bids about \$500,000. We are doing this project for closer to \$250,000. Stone asks if the Tree Committee has weighed in on this, Yeager, no they have not yet. Discussion about watering once established.

[5:55:12 PM](#) Husbands has some of same concerns as Stone. Question whether we really need trees there, concerns about snow removal, and Elk in the area. Would like Tree Committee input on this project. Yeager, trying to finish project by first of June. Stone suggests fewer trees. Burke likes this direction.

Public Comments:

[6:03:00 PM](#) Dave Harris, 23 Quigley Rd., Elk will still be a problem, don't know how you are going to deal with snow. Trees, lilac and choke cherries are a bad idea.

[6:08:24 PM](#) Liz Massey, 3 Quigley Rd., why are you planting trees, where will the snow go with the trees in this area.

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[6:10:00 PM](#) Burke, agrees with Harris, bikes are everywhere. Can't make everyone use the path.

[6:10:52 PM](#) Yeager, trees are in conflict with snow removal, but with only a few trees, won't be an issue. There is no parking in this area. Yeager seems to hear from council, moving forward with project with limited trees and get feedback from Tree Committee.

[6:14:30 PM](#) Martinez, less trees is a good route.

[6:16:58 PM](#) **Martinez moves to authorize staff to move forward with 4-6 trees away from Driveways, Stone seconds. Motion passed with roll call vote; Husbands, yes. Stone, yes. Martinez, yes.**

### **STAFF REPORTS:**

[6:19:30 PM](#) Horowitz gives an overview of the URA annual report.

[6:20:07 PM](#) Community Development report given by Robyn Davis, highlighting business from last year.

[6:30:42 PM](#) ITD bid this project, design estimate was 2.8 million, one bidder came in at 4.3 million, exceeds 10% margin, most likely option to reject bid, reduce scope and then go back out to bid. Trying to get back to ITD May meeting, to get back on their schedule for new contract, reduce scope and ask ITD to rebid, will shoot for this year but not sure what the timeline will look like. Yeager explains that one item to remove would be the street lights, install the base but not the lights.

[6:42:40 PM](#) Steve England gives an update on Community Service Officer, some citizens are not happy. Kenny is out there a lot, which is good. Working on a sexual response committee, are close to getting a local presence in our valley.

[6:44:50 PM](#) Horowitz, 2 new grant awards, Kiwanis Club received \$25,000 from Wood River Women's Foundation, Kiwanis is matching those funds, total \$60,000 for the project. Received \$100,000 for Rooftop solar at city hall. Horowitz, busy month for workshops, including the Comp plan.

**EXECUTIVE SESSION:** Pending & Imminently Likely Litigation (IC 74-206(1)(f)), and/or Personnel (IC 74-206(1)(a/b))

[6:46:52 PM](#) **Martinez moves to go into Executive Session to discuss Pending & Imminently Likely Litigation (IC 74-206(1)(f)) seconded by Husbands, motion passed with roll call vote, Husbands, yes. Stone, yes. Martinez, yes.**

[7:19:50 PM](#) **Motion to adjourn, seconded by Martinez, passed unanimously.**

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 05/13/2024 **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 April 23, 2024 and to suspend reading of them.

**AUTHORITY:**  ID Code 74-205       IAR \_\_\_\_\_       City Ordinance/Code \_\_\_\_\_

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

**BACKGROUND:**

Draft minutes prepared.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

**FOLLOW UP NOTES:**

**MINUTES OF THE MEETING OF THE  
HAILEY CITY COUNCIL  
HELD APRIL 23, 2024  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 4:33 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Heidi Husbands, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, City Administrator Lisa Horowitz, and City Clerk Mary Cone.

**CALL TO ORDER:**

[4:33:20 PM](#) call to order by Mayor Burke.

Chris Wirth makes public comments regarding the Airport.

**CONSENT AGENDA:**

[4:34:06 PM](#) CA 116 pulled by Thea. Stone pulls CA 112.

[4:34:15 PM](#) **Martinez moved to approve all consent agenda items minus CA 112 and CA 116, seconded by Thea, motion passed with roll call vote. Stone, yes. Thea, yes. Martinez, yes.**

[4:34:39 PM](#) CA 112 stone recuses

[4:34:58 PM](#) **Thea moves to approve CA 112, Martinez seconds. Motion passed with roll call vote; Thea, yes. Martinez, yes. Stone, abstains.**

[4:35:18 PM](#) CA 116, Thea has a question on this item, no revegetation, when do we do revegetation, what is our requirement.

[4:36:10 PM](#) Husbands arrives.

[4:36:24 PM](#) Yeager responds to Thea's question, will spread grass seed, not a public place area, cannot use herbicides. Thea maybe a bigger conversation about revegetation.

[4:38:00 PM](#) Stone comments, standard seed when you damage BLM land. Yeager comments again on policy on use of right-of-way disturbances.

[4:39:38 PM](#) **Martinez moves to approve CA 116, Thea seconds. Motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.**

[4:39:55 PM](#) **Martinez motion to adjourn, seconded by Thea, motion passed unanimously.**

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE 05/13/2024      DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

Council Approval of Claims costs incurred during the month of April 2024 that are set to be paid by contract for May 2024.

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

**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

**FOLLOW UP NOTES:**

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## Report Criteria:

Includes all check types

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
04/18/2024	CDPT	04/22/2024	56208	AFLAC	1	-222.76
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04/18/2024	CDPT	04/22/2024	56213	NCPERS GROUP LIFE INS	6	-128.00
04/18/2024	CDPT	04/22/2024	42604	PERSI	7	-35,812.89
04/18/2024	CDPT	04/22/2024	42602	MOUNTAIN WEST BANK	8	-38,177.90
04/18/2024	CDPT	04/22/2024	56211	IDAHO STATE TAX COMMI	9	-5,017.00
04/18/2024	CDPT	04/22/2024	42601	A.W. REHN & ASSOCIATE	21	-1,091.64
04/18/2024	CDPT	04/22/2024	56215	VSP	26	-697.96
04/18/2024	CDPT	04/22/2024	42603	Nationwide 457/Roth	34	-1,959.92
04/18/2024	CDPT	04/22/2024	56209	CHILD SUPPORT RECEIP	36	-493.94
04/18/2024	CDPT	04/22/2024	56212	IDAHO STATE TAX COMMI	41	-664.22
04/18/2024	CDPT	04/22/2024	56214	REGENCE BLUE SHIELD	3	-51,717.72
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04/18/2024	PC	04/25/2024	42525	CONE, MARY M HILL	8009	-1,777.36
04/18/2024	PC	04/25/2024	42526	HOROWITZ, LISA	8049	-2,801.91
04/18/2024	PC	04/25/2024	42527	POMERLEAU, JENNIFER	8207	-1,419.13
04/18/2024	PC	04/25/2024	42528	STOKES, BECKY	8013	-2,626.64
04/18/2024	PC	04/25/2024	42529	TRAN, TUYEN	8205	-1,295.39
04/18/2024	PC	04/25/2024	42530	DAVIS, ROBYN K	8060	-2,077.00
04/18/2024	PC	04/25/2024	42531	DYER, ASHLEY MAUREEN	8401	-1,691.83
04/18/2024	PC	04/25/2024	42532	JOHNSON, MICHELE	8110	-650.23
04/18/2024	PC	04/25/2024	42533	PARKER, JESSICA L	8111	-1,833.52
04/18/2024	PC	04/25/2024	42534	RODRIGUE, EMILY THERE	8115	-1,679.73
04/18/2024	PC	04/25/2024	42535	BALEDGE, MICHAEL S	9054	-2,529.42
04/18/2024	PC	04/25/2024	42536	BUMGARDNER, JEFFREY	9201	-264.81
04/18/2024	PC	04/25/2024	42537	CHASE, AMANDA LUISE	9036	-1,183.44
04/18/2024	PC	04/25/2024	42538	EMERICK, DANIELLE A	9206	-1,232.45
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04/18/2024	PC	04/25/2024	42545	MURPHY, JOSHUA Z	9011	-451.30
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04/18/2024	PC	04/25/2024	42548	VINCENT, BRIAN A	9113	-203.17
04/18/2024	PC	04/25/2024	42549	YEAGER, KAITLYN R	9117	-488.82
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04/18/2024	PC	04/25/2024	42551	DABNEY, LEE A DONAHUE	1008078	-1,131.09
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04/18/2024	PC	04/25/2024	42556	MOSQUEDA - CAMACHO,	8295	-152.38
04/18/2024	PC	04/25/2024	42557	PRIMROSE, LAURA A	8102	-1,294.64
04/18/2024	PC	04/25/2024	42558	RODGERS, AMBER TELLE	8297	-668.79
04/18/2024	PC	04/25/2024	42559	ROJAS, AMARIS NAOMI	8299	-168.08
04/18/2024	PC	04/25/2024	42560	STROPE, DENON MICHAEL	8101	-959.32
04/18/2024	PC	04/25/2024	42561	VAGIAS, BROOKE ELIZAB	8296	-155.14
04/18/2024	PC	04/25/2024	42562	SAVAGE, JAMES L	8204	-2,196.65
04/18/2024	PC	04/25/2024	42563	THORNQUEST, SHELLIE	8550	-280.44
04/18/2024	PC	04/25/2024	42564	AGUAYO, KENNETH	8220	-1,412.74
04/18/2024	PC	04/25/2024	42565	BALLIS, MORGAN RICHA	8213	-1,969.03

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
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04/18/2024	PC	04/25/2024	42576	WALLACE, SHAWNA R	8108	-2,171.87
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04/18/2024	PC	04/25/2024	42580	MARES, MARIA C	8251	-1,336.96
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04/18/2024	PC	04/25/2024	42582	YEAGER, BRIAN D	8107	-2,281.61
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04/18/2024	PC	04/25/2024	42589	WEST III, KINGSTON R	8234	-2,056.68
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04/18/2024	PC	04/25/2024	42593	SHOTSWELL, DAVE O	7044	-2,224.37
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04/18/2024	PC	04/25/2024	42595	BALDWIN, MERRITT JAME	8286	-1,913.55
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04/18/2024	PC	04/25/2024	42600	VINCENT, BRIAN A	1008071	-1,710.53
Grand Totals:						-257,754.42
						<u>89</u>



Includes all check types  
Includes unprinted checks

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Report Criteria:

- Includes all check types
- Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
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05/02/2024	CDPT		0	DELTA DENTAL PLAN OF I	2	-837.02
05/02/2024	CDPT		0	REGENCE BLUE SHIELD	3	-4,824.25
05/02/2024	CDPT		0	NCPERS GROUP LIFE INS	6	-128.00
05/02/2024	CDPT	05/07/2024	6010	PERSI	7	-38,694.96
05/02/2024	CDPT	05/07/2024	6008	MOUNTAIN WEST BANK	8	-41,516.47
05/02/2024	CDPT		0	IDAHO STATE TAX COMMI	9	-5,441.00
05/02/2024	CDPT	05/07/2024	6007	A.W. REHN & ASSOCIATE	21	-1,091.64
05/02/2024	CDPT		0	VSP	26	-134.20
05/02/2024	CDPT	05/07/2024	6009	Nationwide 457/Roth	34	-1,959.92
05/02/2024	CDPT	05/07/2024	56216	CHILD SUPPORT RECEIP	36	-493.94
05/02/2024	CDPT	05/07/2024	56217	IDAHO STATE TAX COMMI	41	-267.36
05/02/2024	PC	05/09/2024	5924	CARRILLO-SALAS, DALIA	8209	-1,529.22
05/02/2024	PC	05/09/2024	5925	CONE, MARY M HILL	8009	-1,777.36
05/02/2024	PC	05/09/2024	5926	HOROWITZ, LISA	8049	-2,801.91
05/02/2024	PC	05/09/2024	5927	POMERLEAU, JENNIFER	8207	-1,419.12
05/02/2024	PC	05/09/2024	5928	STOKES, BECKY	8013	-2,481.41
05/02/2024	PC	05/09/2024	5929	TRAN, TUYEN	8205	-1,295.38
05/02/2024	PC	05/09/2024	5930	DAVIS, ROBYN K	8060	-2,376.09
05/02/2024	PC	05/09/2024	5931	DYER, ASHLEY MAUREEN	8401	-1,691.83
05/02/2024	PC	05/09/2024	5932	JOHNSON, MICHELE	8110	-650.23
05/02/2024	PC	05/09/2024	5933	PARKER, JESSICA L	8111	-1,833.52
05/02/2024	PC	05/09/2024	5934	RODRIGUE, EMILY THERE	8115	-1,679.73
05/02/2024	PC	05/09/2024	5935	BALEDGE, MICHAEL S	9054	-2,529.42
05/02/2024	PC	05/09/2024	5936	CHASE, AMANDA LUISE	9036	-1,183.44
05/02/2024	PC	05/09/2024	5937	EMERICK, DANIELLE A	9206	-1,232.45
05/02/2024	PC	05/09/2024	5938	ERVIN, CHRISTIAN C	8185	-1,905.82
05/02/2024	PC	05/09/2024	5939	HAIRSTON, KEITH GUY	9025	-737.13
05/02/2024	PC	05/09/2024	5940	HERNANDEZ, ADAN	9027	-210.09
05/02/2024	PC	05/09/2024	5941	HOOVER, JAMES THOMA	9047	-1,944.02
05/02/2024	PC	05/09/2024	5942	MAYNE, EARL JAMES	9124	-1,002.76
05/02/2024	PC	05/09/2024	5943	MOLONEY, SARAH ESTEL	1009113	-161.61
05/02/2024	PC	05/09/2024	5944	PRUETT, MATHEW DEAN	9040	-168.08
05/02/2024	PC	05/09/2024	5945	RAINEY, PHILLIP R.	1009068	-213.33
05/02/2024	PC	05/09/2024	5946	VINCENT, BRIAN A	9113	-646.45
05/02/2024	PC	05/09/2024	5947	WALKER, CHAD MICHAEL	9028	-256.27
05/02/2024	PC	05/09/2024	5948	YEAGER, KAITLYN R	9117	-404.77
05/02/2024	PC	05/09/2024	5949	BURKE, MARTHA E	8074	-1,929.13
05/02/2024	PC	05/09/2024	5950	HUSBANDS, HEIDI	8302	-247.30
05/02/2024	PC	05/09/2024	5951	MARTINEZ, JUAN F	8301	-813.11
05/02/2024	PC	05/09/2024	5952	STONE, DUSTIN DEWAYN	8303	-813.11
05/02/2024	PC	05/09/2024	5953	THEA, KAREN J	8106	-756.40
05/02/2024	PC	05/09/2024	5954	CROTTY, JOSHUA M	8283	-1,390.00
05/02/2024	PC	05/09/2024	5955	DABNEY, LEE A DONAHUE	1008078	-1,131.09
05/02/2024	PC	05/09/2024	5956	DREWIEN, LYNETTE M	1008271	-1,757.54
05/02/2024	PC	05/09/2024	5957	FLETCHER, KRISTIN M	8122	-1,327.68
05/02/2024	PC	05/09/2024	5958	FORBIS, MICHAL J	8114	-1,443.85
05/02/2024	PC	05/09/2024	5959	JACOBS, MARY ELISE	8203	-622.67
05/02/2024	PC	05/09/2024	5960	MOSQUEDA - CAMACHO,	8295	-110.82
05/02/2024	PC	05/09/2024	5961	PRIMROSE, LAURA A	8102	-1,294.64
05/02/2024	PC	05/09/2024	5962	RODGERS, AMBER TELLE	8297	-467.29
05/02/2024	PC	05/09/2024	5963	ROJAS, AMARIS NAOMI	8299	-232.91
05/02/2024	PC	05/09/2024	5964	STROPE, DENON MICHAEL	8101	-938.80
05/02/2024	PC	05/09/2024	5965	VAGIAS, BROOKE ELIZAB	8296	-55.41

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
05/02/2024	PC	05/09/2024	5966	MIRAVAL PINEDO, RODRI	8553	-566.54
05/02/2024	PC	05/09/2024	5967	SAVAGE, JAMES L	8204	-3,243.68
05/02/2024	PC	05/09/2024	5968	THORNQUEST, SHELLIE	8550	-366.23
05/02/2024	PC	05/09/2024	5969	AGUAYO, KENNETH	8220	-1,412.74
05/02/2024	PC	05/09/2024	5970	BALLIS, MORGAN RICHA	8213	-1,969.03
05/02/2024	PC	05/09/2024	5971	CERVANTES, GUSTAVO A	8215	-1,996.28
05/02/2024	PC	05/09/2024	5972	COX, CHARLES F	8161	-2,803.47
05/02/2024	PC	05/09/2024	5973	ENGLAND, STEVE J	8143	-3,169.68
05/02/2024	PC	05/09/2024	5974	JONES, KYLIE MELETIA	8155	-1,712.61
05/02/2024	PC	05/09/2024	5975	LEOS, CHRISTINA M	8012	-2,021.62
05/02/2024	PC	05/09/2024	5976	LINDERMAN, JEREMIAH C	8163	-1,895.23
05/02/2024	PC	05/09/2024	5977	LUNA, JOSE	8145	-2,223.39
05/02/2024	PC	05/09/2024	5978	OWENS, ERIC ODELL	8119	-1,776.56
05/02/2024	PC	05/09/2024	5979	PECK, TODD D	8167	-3,171.99
05/02/2024	PC	05/09/2024	5980	RAGUSA, TIMOTHY BRUC	1008190	-1,957.49
05/02/2024	PC	05/09/2024	5981	WALLACE, SHAWNA R	8108	-2,171.86
05/02/2024	PC	05/09/2024	5982	WELLS, PRESTON DANIE	8150	-1,685.32
05/02/2024	PC	05/09/2024	5983	WRIGLEY, GAVIN	8152	-2,874.59
05/02/2024	PC	05/09/2024	5984	ARELLANO, NANCY	8005	-1,149.83
05/02/2024	PC	05/09/2024	5985	MARES, MARIA C	8251	-1,336.96
05/02/2024	PC	05/09/2024	5986	WILLIAMS, EMILY ANNE	8023	-1,836.08
05/02/2024	PC	05/09/2024	5987	YEAGER, BRIAN D	8107	-2,281.61
05/02/2024	PC	05/09/2024	5988	AITKEN, TORIN ANDREW	8177	-1,259.58
05/02/2024	PC	05/09/2024	5989	DOMKE, RODNEY F	8097	-1,859.76
05/02/2024	PC	05/09/2024	5990	FISCUS, LAYNE THOMAS	8508	-757.18
05/02/2024	PC	05/09/2024	5991	HERNANDEZ, ADAN	8509	-1,338.26
05/02/2024	PC	05/09/2024	5992	JOHNSTON, JAIMEY P	8243	-2,241.26
05/02/2024	PC	05/09/2024	5993	MOATS, ZAKARY S	8174	-936.82
05/02/2024	PC	05/09/2024	5994	PARKS, ALEXANDER MIC	8180	-1,568.41
05/02/2024	PC	05/09/2024	5995	SCHWARZ, STEPHEN K	8226	-2,591.14
05/02/2024	PC	05/09/2024	5996	WEST III, KINGSTON R	8234	-2,772.85
05/02/2024	PC	05/09/2024	5997	AMBRIZ, JOSE L	7023	-2,259.03
05/02/2024	PC	05/09/2024	5998	ELLSWORTH, BRYSON D	8285	-2,625.80
05/02/2024	PC	05/09/2024	5999	RACE, MICHAEL DENNIS	8070	-991.78
05/02/2024	PC	05/09/2024	6000	SHOTSWELL, DAVE O	7044	-2,224.37
05/02/2024	PC	05/09/2024	6001	WARD, NATHAN DANIEL	8287	-1,443.36
05/02/2024	PC	05/09/2024	6002	BALDWIN, MERRITT JAME	8286	-1,913.55
05/02/2024	PC	05/09/2024	6003	BALIS, MARVIN C	8225	-2,088.28
05/02/2024	PC	05/09/2024	6004	GARRISON, SHANE	1008048	-1,684.38
05/02/2024	PC	05/09/2024	6005	HOLTZEN, KURTIS L	8072	-2,183.71
05/02/2024	PC	05/09/2024	6006	PETERSON, TRAVIS T	8121	-1,435.82
05/02/2024	PC	05/09/2024	6007	VINCENT, BRIAN A	1008071	-1,710.53
Grand Totals:						<u>-222,583.37</u>
			<u>96</u>			

Includes all check types  
Includes unprinted checks

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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>											
439565	1	Service for April 2024 - Admin	Invoice	05/01/2024	05/13/2024	81.18	81.18	100-15-41713		524	1
439565	2	Service for April 2024 - Admin	Invoice	05/01/2024	05/13/2024	81.18	81.18	200-15-41713		524	1
439565	3	Service for April 2024 - Admin	Invoice	05/01/2024	05/13/2024	81.18	81.18	210-15-41713		524	1
439565	4	Service for April 2024 - CD	Invoice	05/01/2024	05/13/2024	121.77	121.77	100-20-41713		524	1
439565	5	Service for April 2024 - PW	Invoice	05/01/2024	05/13/2024	20.31	20.31	100-42-41713		524	1
439565	6	Service for April 2024 - PW	Invoice	05/01/2024	05/13/2024	20.31	20.31	200-15-41713		524	1
439565	7	Service for April 2024 - PW	Invoice	05/01/2024	05/13/2024	20.30	20.30	210-42-41713		524	1
439565	8	Service for April 2024 - WW	Invoice	05/01/2024	05/13/2024	243.54	243.54	210-70-41713		524	1
439565	9	Service for April 2024 - Water	Invoice	05/01/2024	05/13/2024	121.77	121.77	200-60-41713		524	1
439565	10	Service for April 2024 - HFD	Invoice	05/01/2024	05/13/2024	121.77	121.77	100-55-41713		524	1
439565	11	Service for April 2024 - Library	Invoice	05/01/2024	05/13/2024	365.32	365.32	100-45-41713		524	1
439565	12	Service for April 2024 - Parks	Invoice	05/01/2024	05/13/2024	30.44	30.44	100-50-41713		524	1
439565	13	Service for April 2024 - HPD	Invoice	05/01/2024	05/13/2024	273.99	273.99	100-25-41713		524	1
439565	14	Service for April 2024 - Street	Invoice	05/01/2024	05/13/2024	91.31	91.31	100-40-41713		524	1
Total 4683 8X8 INC:						1,674.37	1,674.37				
<b>4409 A.W. REHN &amp; ASSOCIATES</b>											
15016	1	2024 Dependent Care FSA/Health Care FSA	Invoice	05/06/2024	05/13/2024	33.33	33.33	100-15-41215		524	1
15016	2	2024 Dependent Care FSA/Health Care FSA	Invoice	05/06/2024	05/13/2024	33.33	33.33	200-15-41215		524	1
15016	3	2024 Dependent Care FSA/Health Care FSA	Invoice	05/06/2024	05/13/2024	33.34	33.34	210-15-41215		524	1
Total 4409 A.W. REHN & ASSOCIATES:						100.00	100.00				
<b>5601 AC HOUSTON LUMBER COMPANY</b>											
2404-7	1	HOP PORTER QUICK LINK	Invoice	04/25/2024	05/13/2024	16.90	16.90	100-50-41405		524	1
Total 5601 AC HOUSTON LUMBER COMPANY:						16.90	16.90				
<b>50323 ACTIVE 911, INC</b>											
553138	1	Active911 Subscription for Responders	Invoice	02/25/2024	05/13/2024	519.75	519.75	100-55-41711		424	1
Total 50323 ACTIVE 911, INC:						519.75	519.75				
<b>5521 AIR ST. LUKES</b>											
050324	1	2024 AIR ST LUKES MEMBERSHIP - Fiscus	Invoice	05/03/2024	05/13/2024	45.00	45.00	100-40-41126		524	1
050324	2	2024 AIR ST LUKES MEMBERSHIP - Miraval Pinedo	Invoice	05/03/2024	05/13/2024	45.00	45.00	100-50-41126		524	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 5521 AIR ST. LUKES:						90.00	90.00				
<b>1913 AMAZON CAPITAL SERVICES</b>											
16YM-	1	computer video supplies	Invoice	04/20/2024	05/13/2024	203.61	203.61	100-45-41533		524	1
19KQ-L	1	APC UPS Battery Rpl X1 & APC UPS Battery Backup	Invoice	04/15/2024	05/13/2024	224.07	224.07	100-15-41539		524	1
19KQ-L	2	APC UPS Battery Rpl X1 & APC UPS Battery Backup	Invoice	04/15/2024	05/13/2024	224.07	224.07	200-15-41539		524	1
19KQ-L	3	APC UPS Battery Rpl X1 & APC UPS Battery Backup	Invoice	04/15/2024	05/13/2024	224.06	224.06	210-15-41539		524	1
1CVJ-	1	APC UPS Battery Rpl X3	Invoice	04/22/2024	05/13/2024	94.32	94.32	100-15-41539		524	1
1CVJ-	2	APC UPS Battery Rpl X3	Invoice	04/22/2024	05/13/2024	94.32	94.32	200-15-41539		524	1
1CVJ-	3	APC UPS Battery Rpl X3	Invoice	04/22/2024	05/13/2024	94.32	94.32	210-15-41539		524	1
1GCT-3	1	book purchases	Invoice	04/26/2024	05/13/2024	35.83	35.83	100-45-41535		524	1
1LXG-F	1	REMOTE CONTROLS & BANDS STRAPS	Invoice	04/29/2024	05/13/2024	72.08	72.08	100-25-41215		424	1
1NWW-	1	SHARP CONTAINERS FOR NEEDLES	Invoice	05/02/2024	05/13/2024	29.80	29.80	100-25-41215		524	1
1QNW-	1	POWER STRIP AND MOUSE	Invoice	05/01/2024	05/13/2024	43.47	43.47	200-60-41211		524	1
1QNW-	2	CURRENT SIGNAL GEN. FOR SCADA	Invoice	05/01/2024	05/13/2024	75.99	75.99	200-60-41401		524	1
1QNW-	3	BACK PACK FOR LAP TOP	Invoice	05/01/2024	05/13/2024	39.98	39.98	200-60-41211		524	1
1R3R-	1	USB CORDS FOR CAMERA VAN WW	Invoice	04/22/2024	05/13/2024	39.50	39.50	210-70-41403		524	1
1RJY-Q	1	book purchases	Invoice	04/23/2024	05/13/2024	51.87	51.87	100-45-41535		524	1
1YL3-P	1	Summer Grant-library materials	Invoice	05/02/2024	05/13/2024	365.78	365.78	100-45-41549	24.45.0003.1	524	1
Total 1913 AMAZON CAPITAL SERVICES:						1,913.07	1,913.07				
<b>5013 AMERICAN TOWER CORPORATION</b>											
411843	1	DELLA MT TWR RNTL 5/1 UT	Invoice	05/01/2024	05/13/2024	781.47	781.47	200-60-41713		524	1
411843	2	DELLA MT TWR RNTL 5/1 UT 1/3	Invoice	05/01/2024	05/13/2024	44.60	44.60	100-42-41713		524	1
411843	3	DELLA MT TWR RNTL 5/1 UT 1/3	Invoice	05/01/2024	05/13/2024	44.61	44.61	200-42-41713		524	1
411843	4	DELLA MT TWR RNTL 5/1 UT 1/3	Invoice	05/01/2024	05/13/2024	44.61	44.61	210-42-41713		524	1
411843	1	DELLA MT TWR RNTL 5/1 UT REIMB.	Invoice	05/01/2024	05/13/2024	12.50	12.50	200-60-41713		524	1
411843	2	DELLA MT TWR RNTL 5/1 UT REIMB. 1/3	Invoice	05/01/2024	05/13/2024	4.16	4.16	100-42-41713		524	1
411843	3	DELLA MT TWR RNTL 5/1 UT REIMB. 1/3	Invoice	05/01/2024	05/13/2024	4.17	4.17	200-42-41713		524	1
411843	4	DELLA MT TWR RNTL 5/1 UT REIMB. 1/3	Invoice	05/01/2024	05/13/2024	4.17	4.17	210-42-41713		524	1
Total 5013 AMERICAN TOWER CORPORATION:						940.29	940.29				
<b>215 ARNOLD MACHINERY COMPANY</b>											
PX100	1	PX1000262-1 O-RING, WASER, SEALING KIT RET	Invoice	06/02/2022	06/27/2022	328.51-	328.51-	100-40-41405		622	1
Total 215 ARNOLD MACHINERY COMPANY:						328.51-	328.51-				

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>6917 AT&amp;T MOBILITY LLC</b>											
287309	1	287309821298 - WATER	Invoice	04/18/2024	05/13/2024	344.32	344.32	200-60-41713		524	1
Total 6917 AT&T MOBILITY LLC:						344.32	344.32				
<b>375 ATKINSON'S MARKET</b>											
04/17/2	1	Food/Drink for Econ Meeting	Invoice	04/17/2024	05/13/2024	30.68	30.68	100-20-41313		524	1
057718	1	Condolence Flowers/ card for Gustavo at MWB	Invoice	04/24/2024	05/13/2024	16.25	16.25	100-15-41215		524	1
057718	2	Condolence Flowers/ card for Gustavo at MWB	Invoice	04/24/2024	05/13/2024	16.25	16.25	200-15-41215		524	1
057718	3	Condolence Flowers/ card for Gustavo at MWB	Invoice	04/24/2024	05/13/2024	16.25	16.25	210-15-41215		524	1
057750	1	Breakroom/Medicine Cabinet Supplies	Invoice	05/06/2024	05/13/2024	6.09	6.09	100-15-41215		524	1
057750	2	Breakroom/Medicine Cabinet Supplies	Invoice	05/06/2024	05/13/2024	6.09	6.09	200-15-41215		524	1
057750	3	Breakroom/Medicine Cabinet Supplies	Invoice	05/06/2024	05/13/2024	6.09	6.09	210-15-41215		524	1
077816	1	PERSI Workshop meeting	Invoice	04/25/2024	05/13/2024	6.66	6.66	100-15-41215		524	1
077816	2	PERSI Workshop meeting	Invoice	04/25/2024	05/13/2024	6.66	6.66	200-15-41215		524	1
077816	3	PERSI Workshop meeting	Invoice	04/25/2024	05/13/2024	6.65	6.65	210-15-41215		524	1
Total 375 ATKINSON'S MARKET:						117.67	117.67				
<b>1053 BALEDGE, MIKE</b>											
2024 F	1	2024 Fire Station Dsgn. Conf - Per Diem	Invoice	01/03/2024	05/13/2024	379.50	379.50	100-55-41724		524	1
Total 1053 BALEDGE, MIKE:						379.50	379.50				
<b>50485 BANCORP BANK</b>											
641618	1	XX7164 2022 Ford Expl Lease	Invoice	04/30/2024	05/13/2024	9,391.25	9,391.25	100-25-41529		524	1
641618	2	XX6952 2022 Ford Expl Lease	Invoice	04/30/2024	05/13/2024	9,391.25	9,391.25	100-25-41529		524	1
641618	3	XX7333 2023 Ford Expl Lease	Invoice	04/30/2024	05/13/2024	13,210.80	13,210.80	100-25-41529		524	1
641618	4	XX8111 2023 Ford Expl Lease	Invoice	04/30/2024	05/13/2024	13,210.80	13,210.80	100-25-41529		524	1
Total 50485 BANCORP BANK:						45,204.10	45,204.10				
<b>2311 BANYAN TECHNOLOGY INC.</b>											
21237	1	DOOR ALARM FIX AT INDIAN CREEK SPRING	Invoice	05/07/2024	05/13/2024	576.16	576.16	200-60-41401		524	1
Total 2311 BANYAN TECHNOLOGY INC.:						576.16	576.16				
<b>6950 BD CONSULTING LLC</b>											
HAI202	1	Hailey Fire Project	Invoice	04/22/2024	05/13/2024	633.33	633.33	100-15-41313	10.55.0002.1	524	1
HAI202	2	Hailey Fire Project	Invoice	04/22/2024	05/13/2024	633.33	633.33	200-15-41313	10.55.0002.1	524	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
HAI202	3	Hailey Fire Project	Invoice	04/22/2024	05/13/2024	633.34	633.34	210-15-41313	10.55.0002.1	524	1
Total 6950 BD CONSULTING LLC:						1,900.00	1,900.00				
<b>1637 BOTHWELL, BRIAN</b>											
CR RE	1	1031 Cherry Creek Dr - CR Ref	Invoice	05/07/2024	05/13/2024	634.12	634.12	100-00-15110		524	1
Total 1637 BOTHWELL, BRIAN:						634.12	634.12				
<b>873 CED, INC.</b>											
3755-1	1	LOWER LOT EXT. CORDS	Invoice	04/25/2024	05/13/2024	279.10	279.10	100-40-41405		524	1
Total 873 CED, INC.:						279.10	279.10				
<b>6056 CENTURY LINK</b>											
04/22/2	1	9814 260B	Invoice	04/22/2024	05/13/2024	109.48	109.48	100-15-41713		524	1
04/22/2	2	9814 260B	Invoice	04/22/2024	05/13/2024	109.48	109.48	200-15-41713		524	1
04/22/2	3	9814 260B	Invoice	04/22/2024	05/13/2024	109.48	109.48	210-15-41713		524	1
04/22/2	4	9814 260B	Invoice	04/22/2024	05/13/2024	109.48	109.48	100-25-41713		524	1
04/22/2	5	9814 260B	Invoice	04/22/2024	05/13/2024	109.48	109.48	100-20-41713		524	1
04/22/2	6	9814 260B- 33.33%	Invoice	04/22/2024	05/13/2024	36.49	36.49	100-42-41713		524	1
04/22/2	7	9814 260B- 33.33%	Invoice	04/22/2024	05/13/2024	36.49	36.49	200-42-41713		524	1
04/22/2	8	9814 260B- 33.33%	Invoice	04/22/2024	05/13/2024	36.49	36.49	210-42-41713		524	1
04/22/2	9	2211-125b treatment plant	Invoice	04/22/2024	05/13/2024	77.35	77.35	210-70-41713		524	1
04/22/2	10	2211-125B Water Dept	Invoice	04/22/2024	05/13/2024	77.35	77.35	200-60-41713		524	1
04/22/2	11	3147 220B HFD	Invoice	04/22/2024	05/13/2024	88.16	88.16	100-55-41713		524	1
04/22/2	12	6566 569B Police Dept	Invoice	04/22/2024	05/13/2024	99.45	99.45	100-25-41713		524	1
04/22/2	13	5965-737B STREET SHOP	Invoice	04/22/2024	05/13/2024	82.53	82.53	100-40-41713		524	1
Total 6056 CENTURY LINK:						1,081.71	1,081.71				
<b>5702 CINTAS</b>											
418770	1	UNIFORM SERVICES STS	Invoice	03/27/2024	05/13/2024	110.38	110.38	100-40-41703		424	1
418842	1	UNIFORM SERVICES STS	Invoice	04/03/2024	05/13/2024	97.95	97.95	100-40-41703		424	1
418916	1	UNIFORM SERVICES STS	Invoice	04/10/2024	05/13/2024	97.95	97.95	100-40-41703		424	1
418987	1	UNIFORM SERVICES STS	Invoice	04/17/2024	05/13/2024	102.89	102.89	100-40-41703		524	1
419063	1	UNIFORM SERVICES WW	Invoice	04/24/2024	05/13/2024	176.98	176.98	210-70-41703		524	1
419063	1	UNIFORM SERVICES STS	Invoice	04/24/2024	05/13/2024	91.26	91.26	100-40-41703		524	1
419131	1	UNIFORM SERVICES WW	Invoice	05/01/2024	05/13/2024	176.98	176.98	210-70-41703		524	1
419131	1	UNIFORM SERVICES STS	Invoice	05/01/2024	05/13/2024	112.32	112.32	100-40-41703		524	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
520814	1	NITRILE GLOVES, SERVICE CHARGE	Invoice	04/24/2024	05/13/2024	256.75	256.75	100-40-41215		524	1
520920	1	FIRST AID AND CABINET RESTOCK WW	Invoice	04/30/2024	05/13/2024	50.33	50.33	210-70-41413		524	1
927008	1	AED LEASE FOR WRF WW	Invoice	05/01/2024	05/13/2024	126.00	126.00	210-70-41413		524	1
Total 5702 CINTAS:						1,399.79	1,399.79				
<b>644 CITY OF HAILEY PETTY CASH</b>											
598747	1	POLICE ID RENEWAL LUNA	Invoice	05/02/2024	05/13/2024	5.00	5.00	100-25-41215		524	1
Total 644 CITY OF HAILEY PETTY CASH:						5.00	5.00				
<b>670 CITY OF HAILEY W&amp;S DEPT</b>											
04/30/2	1	STREET SHOP	Invoice	04/30/2024	05/13/2024	836.75	836.75	100-40-41717		424	1
04/30/2	2	INTER CENTER	Invoice	04/30/2024	05/13/2024	94.66	94.66	100-10-41717		424	1
04/30/2	3	TOWN CENTER WEST	Invoice	04/30/2024	05/13/2024	12.14	12.14	100-50-41718		424	1
04/30/2	4	RODEO FROST	Invoice	04/30/2024	05/13/2024	33.63	33.63	100-50-41617		424	1
04/30/2	5	RODEO PARK	Invoice	04/30/2024	05/13/2024	56.56	56.56	100-50-41617		424	1
04/30/2	6	CITY HALL	Invoice	04/30/2024	05/13/2024	121.48	121.48	100-42-41717		424	1
04/30/2	7	CITY HALL	Invoice	04/30/2024	05/13/2024	121.48	121.48	200-42-41717		424	1
04/30/2	8	CITY HALL	Invoice	04/30/2024	05/13/2024	121.48	121.48	210-42-41717		424	1
04/30/2	9	FIRE DEPARTMENT	Invoice	04/30/2024	05/13/2024	73.56	73.56	100-55-41717		424	1
04/30/2	10	TREATMENT PL	Invoice	04/30/2024	05/13/2024	105.85	105.85	200-60-41717		424	1
04/30/2	11	TREATMENT PL	Invoice	04/30/2024	05/13/2024	105.85	105.85	210-70-41717		424	1
04/30/2	12	POLICE DEPT	Invoice	04/30/2024	05/13/2024	96.81	96.81	100-25-41717		424	1
04/30/2	13	IRRIGATION	Invoice	04/30/2024	05/13/2024	1,094.23	1,094.23	100-50-41717		424	1
Total 670 CITY OF HAILEY W&S DEPT:						2,874.48	2,874.48				
<b>2954 CLEAR CREEK DISPOSAL -PARKS</b>											
000171	1	PORT RESTROOM - McKERCHER	Invoice	04/26/2024	05/13/2024	72.23	72.23	100-50-41403		524	1
000171	1	PORT RESTROOM - HOP PORTER	Invoice	04/26/2024	05/13/2024	123.96	123.96	100-50-41403		524	1
000171	1	PORT RESTROOM - KEEFER	Invoice	04/26/2024	05/13/2024	247.92	247.92	100-50-41403		524	1
000171	1	PORT RESTROOM - HEAGLE	Invoice	04/26/2024	05/13/2024	123.96	123.96	100-50-41403		524	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						568.07	568.07				
<b>22457 CLEAR CREEK DISPOSAL, INC.</b>											
APRIL	1	FRANCHISE FEE - APRIL 2024	Invoice	05/02/2024	05/13/2024	162,500.00	162,500.00	100-00-20515		524	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 22457 CLEAR CREEK DISPOSAL, INC.:						162,500.00	162,500.00				
<b>3622 CLEAR SOLUTIONS ENGINEERING</b>											
395	1	395 WATER SYSTEMS FPS	Invoice	05/06/2024	05/13/2024	7,811.00	7,811.00	200-60-41313	23.60.0001.1	524	1
396	1	396 SUNBEAM WELL - PREP PREL. ENG.	Invoice	05/06/2024	05/13/2024	6,275.00	6,275.00	200-60-41313	21.60.0003.1	524	1
Total 3622 CLEAR SOLUTIONS ENGINEERING:						14,086.00	14,086.00				
<b>50396 COASTLINE EQUIPMENT</b>											
105007	1	1050078 RETURN - SEALING, WASHER, INJEC	Invoice	08/28/2023	09/11/2023	535.12-	535.12-	100-40-41405		923	1
Total 50396 COASTLINE EQUIPMENT:						535.12-	535.12-				
<b>1537 COMMERCIAL TIRE</b>											
09-160	1	LOADER SERVICING	Invoice	04/17/2024	05/13/2024	256.00	256.00	100-40-41405		424	1
Total 1537 COMMERCIAL TIRE:						256.00	256.00				
<b>4948 CONE, MARY</b>											
34-714	1	Travis R. gift reimb.	Invoice	04/18/2024	05/13/2024	15.90	15.90	100-15-41215		524	1
34-714	2	Travis R. gift reimb.	Invoice	04/18/2024	05/13/2024	15.90	15.90	200-15-41215		524	1
34-714	3	Travis R. gift reimb.	Invoice	04/18/2024	05/13/2024	15.90	15.90	210-15-41215		524	1
Total 4948 CONE, MARY:						47.70	47.70				
<b>2808 CORE &amp; MAIN LP</b>											
S45036	1	3/4" METER VAULTS	Invoice	04/03/2024	05/13/2024	6,879.15	6,879.15	220-65-41403		424	1
T87884	1	3/4" METER REGISTERS	Invoice	04/03/2024	05/13/2024	4,480.00	4,480.00	220-65-41403	20.60.0003.1	524	1
U27768	1	2-6" FLANGE FOR WASTE SAMPLE LINES WW	Invoice	04/24/2024	05/13/2024	1,464.00	1,464.00	210-70-41401		524	1
U38848	1	METER BODY GASKETS	Invoice	04/24/2024	05/13/2024	78.02	78.02	200-60-41403		524	1
U47506	1	6" MAG MERTER AND PARTS FOR WOODSIDE W	Invoice	04/24/2024	05/13/2024	6,018.42	6,018.42	220-65-41403		524	1
U58083	1	SOFTWARE ANNUAL MAINT.	Invoice	04/03/2024	05/13/2024	7,276.68	7,276.68	200-60-41405		424	1
U67223	1	BRASS SERVICE PARTS	Invoice	04/24/2024	05/13/2024	373.73	373.73	200-60-41403		524	1
U67223	2	2" WATER METERS	Invoice	04/24/2024	05/13/2024	5,467.44	5,467.44	220-65-41403	20.60.0003.1	524	1
U67223	3	ANTENNAS	Invoice	04/24/2024	05/13/2024	447.72	447.72	200-60-41403		524	1
U74760	1	3/4" METER REGISTERS	Invoice	05/02/2024	05/13/2024	4,278.00	4,278.00	220-65-41403	20.60.0003.1	524	1
Total 2808 CORE & MAIN LP:						36,763.16	36,763.16				

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>972 COX COMMUNICATIONS</b>											
04/18/2	1	INTERNET WATER	Invoice	04/18/2024	05/13/2024	79.00	79.00	200-60-41713		524	1
04/18/2	2	INTERNET WW	Invoice	04/18/2024	05/13/2024	79.00	79.00	210-70-41713		524	1
04/23/2	1	0205236602 STREET	Invoice	04/23/2024	05/13/2024	167.74	167.74	100-40-41713		524	1
04/23/2	2	035971201 WELCOME CTR	Invoice	04/23/2024	05/13/2024	79.00	79.00	100-10-41717		524	1
04/23/2	3	027815002 Library	Invoice	04/23/2024	05/13/2024	173.99	173.99	100-45-41713		524	1
04/23/2	4	039605901 HPD	Invoice	04/23/2024	05/13/2024	232.99	232.99	100-25-41713		524	1
04/23/2	5	205095301 HFD	Invoice	04/23/2024	05/13/2024	138.00	138.00	100-55-41717		524	1
Total 972 COX COMMUNICATIONS:						949.72	949.72				
<b>5360 COX, CHARLES</b>											
2024 P	1	PER DIEM LE PHLEBOTOMY TRAINING OFF. COX	Invoice	05/06/2024	05/13/2024	177.00	177.00	100-25-41724		524	1
Total 5360 COX, CHARLES:						177.00	177.00				
<b>934 CPS</b>											
020539	1	INSPECTION ON FAULTED BLOWER WW	Invoice	04/22/2024	05/13/2024	280.00	280.00	210-70-41401		524	1
Total 934 CPS:						280.00	280.00				
<b>6877 D.O.P.L</b>											
APRIL	1	BUILDING PERMIT & FEES APRIL 2024	Invoice	05/02/2024	05/13/2024	23,628.67	23,628.67	100-00-20325		524	1
Total 6877 D.O.P.L:						23,628.67	23,628.67				
<b>1062 DELL MARKETING L.P.</b>											
107445	1	SCADA COMPUTER WW.	Invoice	04/23/2024	05/13/2024	2,373.72	2,373.72	210-70-41424		524	1
107445	2	SCADA COMPUTER W.	Invoice	04/23/2024	05/13/2024	2,373.72	2,373.72	200-60-41411		524	1
Total 1062 DELL MARKETING L.P.:						4,747.44	4,747.44				
<b>781 DIGLINE</b>											
007385	1	DIG LINE FEES WW.	Invoice	03/31/2024	05/13/2024	38.45	38.45	210-70-41325		424	1
007385	2	DIG LINE FEES W.	Invoice	03/31/2024	05/13/2024	38.45	38.45	200-60-41325		424	1
007399	1	DIG LINE FEES WW.	Invoice	04/30/2024	05/13/2024	163.80	163.80	210-70-41325		524	1
007399	2	DIG LINE FEES W.	Invoice	04/30/2024	05/13/2024	163.80	163.80	200-60-41325		524	1
Total 781 DIGLINE:						404.50	404.50				

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>5021 EC ELECTRIC</b>											
WO-04	1	PARK N RIDE SERVICE PHOTOCELL	Invoice	04/11/2024	05/13/2024	499.68	499.68	100-40-41403		524	1
Total 5021 EC ELECTRIC:						499.68	499.68				
<b>6350 ELEMENTAL SOLUTIONS GROUP</b>											
E231P	1	WEAR PLATE BIOSOLIDS CONVERSION KIT WW	Invoice	02/15/2024	05/13/2024	1,010.91	1,010.91	210-70-41401		524	1
E231P	1	SS WEAR PLATES BIOSOLIDS VOGELSANG WW	Invoice	02/15/2024	05/13/2024	2,367.96	2,367.96	210-70-41401		524	1
Total 6350 ELEMENTAL SOLUTIONS GROUP:						3,378.87	3,378.87				
<b>2628 FASTENAL COMPANY</b>											
IDJER1	1	PARTS/TOOLS FOR WRF WW	Invoice	04/30/2024	05/13/2024	188.72	188.72	210-70-41423		524	1
IDJER1	1	PARTS/TOOLS FOR WRF WW	Invoice	05/03/2024	05/13/2024	132.08	132.08	210-70-41423		524	1
Total 2628 FASTENAL COMPANY:						320.80	320.80				
<b>348 FEDERAL EXPRESS</b>											
8-487-2	1	RENTAL TOOL RETURN	Invoice	05/02/2024	05/13/2024	208.80	208.80	200-60-41213		524	1
Total 348 FEDERAL EXPRESS:						208.80	208.80				
<b>50376 FERGUSON ENTERPRISES #3007</b>											
254675	1	HYDRANT FLUSH BOX PARTS	Invoice	04/30/2024	05/13/2024	86.15	86.15	200-60-41405		524	1
256848	1	RESTROOM REPAIR PARTS	Invoice	04/30/2024	05/13/2024	236.94	236.94	100-50-41403		524	1
Total 50376 FERGUSON ENTERPRISES #3007:						323.09	323.09				
<b>171 FERGUSON WATERWORKS #1701</b>											
088347	1	FIRE HYDRANT REPAIR PARTS	Invoice	04/24/2024	05/13/2024	947.72	947.72	200-60-41403		524	1
Total 171 FERGUSON WATERWORKS #1701:						947.72	947.72				
<b>1464 FISHER'S FINANCE INC</b>											
364007	1	Copier Contract 4.20-5.19.24	Invoice	04/22/2024	05/13/2024	369.79	369.79	100-45-41323		524	1
Total 1464 FISHER'S FINANCE INC:						369.79	369.79				
<b>996 FREEDOM MAILING SERVICES</b>											
47749	1	Bill Processing, Folding & Inserting Newsletters	Invoice	05/01/2024	05/13/2024	632.66	632.66	100-15-41323		524	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
47749	2	Bill Processing, Folding & Inserting Newsletters	Invoice	05/01/2024	05/13/2024	632.66	632.66	200-15-41323		524	1
47749	3	Bill Processing, Folding & Inserting Newsletters	Invoice	05/01/2024	05/13/2024	632.67	632.67	210-15-41323		524	1
Total 996 FREEDOM MAILING SERVICES:						1,897.99	1,897.99				
<b>369 GEM STATE WELDERS SUPPLY INC.</b>											
221466	1	TANK RENTAL FEES W.	Invoice	03/31/2024	05/13/2024	9.61	9.61	200-60-41791		424	1
222047	1	TANK RENTAL FEES WW	Invoice	04/30/2024	05/13/2024	65.10	65.10	210-70-41775		524	1
222048	1	TANK RENTAL FEES W.	Invoice	04/30/2024	05/13/2024	9.30	9.30	200-60-41791		524	1
854485	1	GAS CHLORINE FOR TURBINE	Invoice	03/28/2024	05/13/2024	2,078.00	2,078.00	200-60-41791		524	1
854485	2	LEAD WASHERS	Invoice	03/28/2024	05/13/2024	43.20	43.20	200-60-41791		524	1
855201	1	HYPOCHLORITE DRUM FOR NORTHRIDGE	Invoice	04/25/2024	05/13/2024	316.00	316.00	200-60-41791		524	1
E27371	1	GAS CHLORINE FOR WOODSIDE WELL	Invoice	04/24/2024	05/13/2024	536.00	536.00	200-60-41791		524	1
E27374	1	CYLINDER FUEL, LINERS,	Invoice	04/17/2024	05/13/2024	215.13	215.13	100-40-41405		524	1
Total 369 GEM STATE WELDERS SUPPLY INC.:						3,272.34	3,272.34				
<b>2134 GEOBILITY LLC</b>											
1059	1	GIS Serv. April 2024 Comp Plan	Invoice	05/01/2024	05/13/2024	100.00	100.00	100-20-41313	24.20.0002.1	524	1
1059	2	GIS Serv. March 2024 CDD	Invoice	05/01/2024	05/13/2024	850.00	850.00	100-20-41313		524	1
1060	1	1060 PROF. GIS SERVICES Apr. 2024 W SPLIT	Invoice	05/01/2024	05/13/2024	196.00	196.00	200-60-41313		524	1
1060	2	1060 PROF. GIS SERVICES Apr. 2024 WW SPLIT	Invoice	05/01/2024	05/13/2024	196.00	196.00	210-70-41313		524	1
1060	3	1060 PROF. GIS SERVICES Apr. 2024 W SPLIT	Invoice	05/01/2024	05/13/2024	1,485.50	1,485.50	200-60-41313		524	1
1060	4	1060 PROF. GIS SERVICES Apr. 2024 WW SPLIT	Invoice	05/01/2024	05/13/2024	1,485.50	1,485.50	210-70-41313		524	1
1060	5	1060 PROF. GIS SERVICES Apr. 2024 WW	Invoice	05/01/2024	05/13/2024	2,399.00	2,399.00	210-70-41313		524	1
1060	6	1060 PROF. GIS SERVICES Apr. 2024 W	Invoice	05/01/2024	05/13/2024	2,462.00	2,462.00	200-60-41313		524	1
Total 2134 GEOBILITY LLC:						9,174.00	9,174.00				
<b>6551 GGLO, LLC</b>											
202308	1	QUIGLEY RD BIKEPATH 4/1-4/30	Invoice	05/06/2024	05/13/2024	1,225.00	1,225.00	120-40-41549	21.40.0003.1	524	1
202403	1	HOP PORTER & BULLION STSCPS 4/1-4/30	Invoice	05/06/2024	05/13/2024	16,790.55	16,790.55	120-50-41549	24.40.0002.1	524	1
Total 6551 GGLO, LLC:						18,015.55	18,015.55				
<b>4947 GILLS POINT S - HAILEY</b>											
208813	1	OIL CHANGE - TAN PICKUP	Invoice	04/15/2024	05/13/2024	68.53	68.53	100-50-41405		524	1
208862	1	OIL CHANGE - RANGER	Invoice	04/15/2024	05/13/2024	52.95	52.95	100-50-41405		524	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 4947 GILLS POINT S - HAILEY:						121.48	121.48				
<b>851 GLASS MASTERS, INC</b>											
I-24-15	1	RESERVATION BOARDS CLEAR ACRYLIC	Invoice	04/23/2024	05/13/2024	131.93	131.93	100-50-41403		524	1
Total 851 GLASS MASTERS, INC:						131.93	131.93				
<b>336 GO FER IT EXPRESS</b>											
127521	1	LOCAL SHIPPING WW.	Invoice	04/01/2024	05/13/2024	128.10	128.10	210-70-41213		424	1
127521	2	LOCAL SHIPPING W.	Invoice	04/01/2024	05/13/2024	75.60	75.60	200-60-41213		424	1
128155	1	LOCAL SHIPPING WW.	Invoice	04/30/2024	05/13/2024	136.50	136.50	200-60-41213		524	1
128155	2	LOCAL SHIPPING WW.	Invoice	04/30/2024	05/13/2024	112.35	112.35	210-70-41213		524	1
128155	3	LOCAL SHIPPING ST.	Invoice	04/30/2024	05/13/2024	73.50	73.50	100-40-41213		524	1
Total 336 GO FER IT EXPRESS:						526.05	526.05				
<b>5562 GOVERNMENT FINANCE OFFICERS ASSOC</b>											
242728	1	B. Stokes - Treas. Memb. 5/01/24 to 4/30/2025	Invoice	04/30/2024	05/13/2024	56.67	56.67	100-15-41711		524	1
242728	2	B. Stokes - Treas. Memb. 5/01/24 to 4/30/2025	Invoice	04/30/2024	05/13/2024	56.67	56.67	200-15-41711		524	1
242728	3	B. Stokes - Treas. Memb. 5/01/24 to 4/30/2025	Invoice	04/30/2024	05/13/2024	56.66	56.66	210-15-41711		524	1
Total 5562 GOVERNMENT FINANCE OFFICERS ASSOC:						170.00	170.00				
<b>1850 GREAT AMERICA FINANCIAL SERVICES</b>											
364534	1	Invoice# 36453432 06/2024	Invoice	04/29/2024	05/13/2024	124.00	124.00	100-20-41323		524	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						124.00	124.00				
<b>3610 GRIMALDO, CLAUDIA</b>											
TCW R	1	TCW - CLEANING DEP REF	Invoice	04/19/2024	05/13/2024	100.00	100.00	100-00-32265		424	1
Total 3610 GRIMALDO, CLAUDIA:						100.00	100.00				
<b>763 HAILEY PAINT AND SUPPLY</b>											
12771	1	PICNIC TABLE PAINT	Invoice	04/18/2024	05/13/2024	16.99	16.99	100-50-41405		524	1
13000	1	PICNIC TABLE PAINT	Invoice	04/09/2024	05/13/2024	448.00	448.00	100-50-41405		524	1
Total 763 HAILEY PAINT AND SUPPLY:						464.99	464.99				

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>5855 HARMONY DESIGN INC</b>											
23902	1	LIONS PARK - FINAL CDS, PROJECT MANUAL, PR	Invoice	04/23/2024	05/13/2024	790.00	790.00	120-50-41539		524	1
Total 5855 HARMONY DESIGN INC:						790.00	790.00				
<b>5410 HDR ENGINEERING INC</b>											
120061	1	MISC. WATER RIGHTS TASK ORDER #5	Invoice	04/30/2024	05/13/2024	1,372.16	1,372.16	200-60-41313		524	1
120061	1	1200615032 HEADWORKS IMPR. PROJ. BILLING #	Invoice	04/26/2024	05/13/2024	60,036.39	60,036.39	235-78-41549	24.70.0001.1	524	1
Total 5410 HDR ENGINEERING INC:						61,408.55	61,408.55				
<b>1779 HOLTZEN, KURT</b>											
633109	1	REIM DRINKING WATER 3 LICENSE RENEWAL FE	Invoice	05/07/2024	05/13/2024	30.00	30.00	200-60-41723		524	1
633109	2	REIM BAT LICENSE RENEWAL	Invoice	05/07/2024	05/13/2024	30.00	30.00	200-60-41723		524	1
Total 1779 HOLTZEN, KURT:						60.00	60.00				
<b>5865 IDAHO DEPARTMENT OF LABOR</b>											
1ST Q	1	UNEMPLOYMENT 1ST Q 2024 - R.SCHMIDT	Invoice	04/22/2024	05/13/2024	841.40	841.40	210-70-41128		524	1
Total 5865 IDAHO DEPARTMENT OF LABOR:						841.40	841.40				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
983085	1	LATCH FOR PRV DOOR HATCHES	Invoice	03/26/2024	05/13/2024	41.34	41.34	200-60-41413		424	1
983270	1	FITTINGS FOR FLUSHING VALVE AT RIVER ST.	Invoice	03/27/2024	05/13/2024	39.92	39.92	200-60-41413		424	1
984048	1	NO PARKING SIGNS FOR PUMP HOUSES	Invoice	04/04/2024	05/13/2024	8.99	8.99	200-60-41413		424	1
984411	1	SPRAY BOTTLE FOR CL2	Invoice	04/08/2024	05/13/2024	7.98	7.98	200-60-41405		424	1
984730	1	TAPE MEASURE & MARKER FOR SHANE	Invoice	04/10/2024	05/13/2024	34.38	34.38	200-60-41405		424	1
984863	1	NO PARKING SIGNS FOR PUMP HOUSES	Invoice	04/11/2024	05/13/2024	80.91	80.91	200-60-41413		424	1
985245	1	PROPANE HEATER AND PROPANE FOR TRUCKFI	Invoice	04/15/2024	05/13/2024	165.97	165.97	200-60-41405		424	1
985257	1	MAINTENANCE SUPPLIES	Invoice	04/15/2024	05/13/2024	46.33	46.33	100-50-41405		524	1
985303	1	MULTI TOOL - MERRITT	Invoice	04/16/2024	05/13/2024	119.99	119.99	200-60-41405		424	1
985392	1	screws	Invoice	04/16/2024	05/13/2024	5.99	5.99	100-45-41215		524	1
985447	1	misc. screws	Invoice	04/17/2024	05/13/2024	10.74	10.74	100-40-41405		424	1
985621	1	RED SPRAY PAINT FOR TRUCK FILL	Invoice	04/18/2024	05/13/2024	27.96	27.96	200-60-41413		424	1
985677	1	HOP PORTER SUPPLIES	Invoice	04/18/2024	05/13/2024	84.28	84.28	100-50-41405		524	1
985695	1	MASKING TAPE AND RED PAINT FOR TRUCK FILL	Invoice	04/18/2024	05/13/2024	16.98	16.98	200-60-41413		424	1
985851	1	MIRAVAL SUPPLIES	Invoice	04/19/2024	05/13/2024	29.97	29.97	100-50-41405		524	1
985915	1	HOP PORTER 2X6 CEDAR	Invoice	04/20/2024	05/13/2024	114.66	114.66	100-50-41405		524	1
986029	1	HOP PORTER 2X6 CEDAR	Invoice	04/22/2024	05/13/2024	152.88	152.88	100-50-41405		524	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
986213	1	mAINT. SUPPLIES	Invoice	04/23/2024	05/13/2024	64.92	64.92	100-50-41405		524	1
986247	1	mAINT. SUPPLIES	Invoice	04/24/2024	05/13/2024	43.98	43.98	100-50-41405		524	1
986412	1	HOP PORTER REPAIR SUPPLIES	Invoice	04/25/2024	05/13/2024	87.57	87.57	100-50-41405		524	1
986420	1	HOP PORTER LINK CHAIN	Invoice	04/25/2024	05/13/2024	7.77	7.77	100-50-41405		524	1
986500	1	HOP PORTER REPAIR SUPPLIES	Invoice	04/25/2024	05/13/2024	24.10	24.10	100-50-41405		524	1
986506	1	RRFB REPAIR SUPPLIES - SCREWS, CRIMPER	Invoice	04/25/2024	05/13/2024	66.95	66.95	100-40-41405		524	1
986677	1	HOP PORTER BOLTS, SCREWS	Invoice	04/27/2024	05/13/2024	8.45	8.45	100-50-41405		524	1
986754	1	WORKGLOVES	Invoice	04/29/2024	05/13/2024	17.99	17.99	100-40-41405		524	1
986806	1	HOP PORTER 2X6 CEDAR, DISC FIBER	Invoice	04/29/2024	05/13/2024	61.32	61.32	100-50-41405		524	1
986814	1	CHEM SPLASH GOGGLES	Invoice	04/29/2024	05/13/2024	17.99	17.99	100-50-41405		524	1
986815	1	HOP PORTER 2X4 CEDAR	Invoice	04/29/2024	05/13/2024	18.68	18.68	100-50-41405		524	1
986834	1	COMBONATION PLIERS	Invoice	04/29/2024	05/13/2024	24.99	24.99	200-60-41405		524	1
986860	1	RESTROOMS FAUCET LAWN, THREAD SEALTAPE	Invoice	04/29/2024	05/13/2024	37.97	37.97	100-50-41405		524	1
986877	1	CHAIN AND EYE BOLT FOR TRUCK FILL SPOUT	Invoice	04/29/2024	05/13/2024	18.54	18.54	200-60-41413		524	1
986940	1	PROPANE FUEL TANKS FOR TRUCK FILL HEATER	Invoice	04/30/2024	05/13/2024	25.98	25.98	200-60-41401		524	1
986961	1	HOP PORTER SANDING MASK, CEDAR 2X4	Invoice	04/30/2024	05/13/2024	72.36	72.36	100-50-41405		524	1
986992	1	RESTROOMS WRENCH, KITCHEN BRUSH	Invoice	04/30/2024	05/13/2024	19.58	19.58	100-50-41405		524	1
986998	1	HOP PORTER SCREWS, CEDAR 2X6	Invoice	04/30/2024	05/13/2024	148.16	148.16	100-50-41405		524	1
987086	1	CHAIN FOR TRUCK FILL SPOUT	Invoice	05/01/2024	05/13/2024	13.77	13.77	200-60-41413		524	1
987126	1	DRILL BITS	Invoice	05/01/2024	05/13/2024	11.99	11.99	200-60-41405		524	1
987126	2	BOLTS FOR TRUCK FILL	Invoice	05/01/2024	05/13/2024	.51	.51	200-60-41413		524	1
987231	1	PROPANE FUEL TANKS FOR TRUCK FILL HEATER	Invoice	05/02/2024	05/13/2024	38.97	38.97	200-60-41401		524	1
987231	2	EAR PLUGS	Invoice	05/02/2024	05/13/2024	4.59	4.59	200-60-41703		524	1
987610	1	mAINT. SUPPLIES	Invoice	05/06/2024	05/13/2024	19.97	19.97	100-50-41405		524	1
987649	1	GLOVES - MIRAVAL	Invoice	05/07/2024	05/13/2024	11.98	11.98	100-50-41405		524	1
Total 671 IDAHO LUMBER & HARDWARE:						1,858.35	1,858.35				
<b>400 IDAHO MOUNTAIN EXPRESS</b>											
04/30/2	1	Library job open Advertising	Invoice	04/30/2024	05/13/2024	180.25	180.25	100-45-41319		524	1
04/30/2	1	04/03 - Parks job opening	Invoice	04/30/2024	05/13/2024	204.07	204.07	100-50-41319		524	1
04/30/2	2	4/05, 04/10 - Hop Porter/Bullion Promenade	Invoice	04/30/2024	05/13/2024	449.16	449.16	100-50-41319	24.40.0002.1	524	1
04/30/2	3	4/10,4/12,4/17,4/19,4/24,4/26 - Job Opening Parks	Invoice	04/30/2024	05/13/2024	395.57	395.57	100-50-41319		524	1
04/30/2	4	4/10,4/12,4/17,4/19,4/24,4/26 - Job Opening Streets	Invoice	04/30/2024	05/13/2024	395.57	395.57	100-40-41319		524	1
04/30/2	5	Comprehensive Plan update	Invoice	04/30/2024	05/13/2024	332.40	332.40	100-20-41319	24.20.0002.1	524	1
04/30/2	6	Recreation/Outdoor Wall Mural	Invoice	04/30/2024	05/13/2024	498.60	498.60	100-20-41709		524	1
04/30/2	7	5/6 - P&Z Design Rev by E.Cueva	Invoice	04/30/2024	05/13/2024	61.64	61.64	100-20-41319		524	1
04/30/2	8	5/13 - CC Cons.Prelim Plat App by Butterfly LLC	Invoice	04/30/2024	05/13/2024	46.00	46.00	100-20-41319		524	1



Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 400 IDAHO MOUNTAIN EXPRESS:						2,563.26	2,563.26				
<b>22433 IDAHO POWER</b>											
04.16.2	1	IP 2204414540 Street Lights	Invoice	04/16/2024	05/13/2024	162.98	162.98	100-40-41717		524	1
04.16.2	2	IP 2204837906 Streets	Invoice	04/16/2024	05/13/2024	1,872.68	1,872.68	100-40-41715		524	1
04.16.2	3	IP 2204935643 - 1811 Merlin Loop	Invoice	04/16/2024	05/13/2024	970.34	970.34	100-40-41717		524	1
04.16.2	4	IP 2204935643 - 617 3rd Ave S	Invoice	04/16/2024	05/13/2024	380.53	380.53	100-55-41717		524	1
04.16.2	5	IP 2204935643 - 116 River St.	Invoice	04/16/2024	05/13/2024	150.50	150.50	100-50-41718		524	1
04.16.2	6	ip 2204935643 - 7 Croy St.	Invoice	04/16/2024	05/13/2024	531.95	531.95	100-45-41717		524	1
04.16.2	7	IP 2204935643 - 115 Main St 2nd Floor	Invoice	04/16/2024	05/13/2024	355.99	355.99	100-42-41717		524	1
04.16.2	8	IP 2204935643 - 115 Main St 2nd Floor	Invoice	04/16/2024	05/13/2024	355.99	355.99	100-42-41717		524	1
04.16.2	9	IP 2204935643 - 115 Main St 2nd Floor	Invoice	04/16/2024	05/13/2024	355.99	355.99	210-42-41717		524	1
04.16.2	10	IP 2208523502 - 109 W SPRUCE -Street Lights	Invoice	04/16/2024	05/13/2024	8.35	8.35	100-40-41715		524	1
04.16.2	11	IP 2207926011 - 113 N River St. Compact	Invoice	04/16/2024	05/13/2024	41.80	41.80	100-40-41715		524	1
04.16.2	12	IP 2204637769 WW	Invoice	04/16/2024	05/13/2024	14,024.08	14,024.08	210-70-41717		524	1
04.16.2	13	IP22062003362 Water	Invoice	04/16/2024	05/13/2024	1,573.95	1,573.95	200-60-41717		524	1
04.16.2	14	IP Acct#2206105138 STREET	Invoice	04/16/2024	05/13/2024	58.12	58.12	100-40-41715		524	1
04.16.2	15	IP2207611134 Street - 89 Croy Rd	Invoice	04/16/2024	05/13/2024	25.59	25.59	100-40-41715		524	1
04.16.2	16	IP 2220558908 - Heagle Park	Invoice	04/16/2024	05/13/2024	26.34	26.34	100-40-41717		524	1
04.16.2	17	IP2220558932 - PARKS LION PARK	Invoice	04/16/2024	05/13/2024	51.34	51.34	100-40-41717		524	1
04.16.2	18	IP 2208020376 - Sun Beam 191 San Badger Dr	Invoice	04/16/2024	05/13/2024	26.78	26.78	100-50-41717		524	1
Total 22433 IDAHO POWER:						20,973.30	20,973.30				
<b>138 IDAHO RURAL WATER ASSOC.</b>											
E5464	1	Spring IRWA Conference - Savage	Invoice	01/09/2024	05/13/2024	325.00	325.00	200-60-41723		524	1
Total 138 IDAHO RURAL WATER ASSOC.:						325.00	325.00				
<b>612 INGRAM BOOK COMPANY</b>											
814400	1	Credit memo 81440011	Invoice	04/12/2024	05/13/2024	109.00-	109.00-	100-45-41535		524	1
APRIL	1	04.2024 MSD Collection purchases	Invoice	04/01/2024	05/13/2024	3,599.43	3,599.43	100-45-41535		524	1
Total 612 INGRAM BOOK COMPANY:						3,490.43	3,490.43				
<b>229 INTEGRATED TECHNOLOGIES</b>											
239901	1	SHARP BP-50C36	Invoice	04/24/2024	05/13/2024	61.92	61.92	100-25-41411		424	1
240395	1	Xerox/C405 Printer4/4/24-5/3/24	Invoice	05/02/2024	05/13/2024	75.67	75.67	100-55-41313		524	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
Total 229 INTEGRATED TECHNOLOGIES:						137.59	137.59				
<b>384 INTERMOUNTAIN GAS COMPANY</b>											
04/23/2	1	536199 P/W 33.3%	Invoice	04/23/2024	05/13/2024	17.89	17.89	100-42-41717		524	1
04/23/2	2	536199 P/W 33.3%	Invoice	04/23/2024	05/13/2024	17.89	17.89	200-42-41717		524	1
04/23/2	3	536199 P/W 33.3%	Invoice	04/23/2024	05/13/2024	17.90	17.90	210-42-41717		524	1
04/23/2	4	536199 LIBRARY	Invoice	04/23/2024	05/13/2024	53.69	53.69	100-45-41717		524	1
04/23/2	5	520352 PW 1241 WAR EAGLE	Invoice	04/23/2024	05/13/2024	15.45	15.45	100-50-41717		524	1
04/23/2	6	223166 4297 Glenbrook Shop	Invoice	04/23/2024	05/13/2024	195.07	195.07	210-70-41717		524	1
04/23/2	7	629802, HPD 311 E Cedar	Invoice	04/23/2024	05/13/2024	303.59	303.59	100-25-41717		524	1
04/23/2	8	517964 Woodside Treatment Plant	Invoice	04/23/2024	05/13/2024	280.72	280.72	210-70-41717		524	1
04/23/2	9	223157 4297 Glenbrook A	Invoice	04/23/2024	05/13/2024	140.48	140.48	210-70-41717		524	1
04/23/2	10	634547 4297 Glenbrook Bio-Solids	Invoice	04/23/2024	05/13/2024	340.21	340.21	210-70-41717		524	1
04/23/2	11	475252 WW Treatment Plant	Invoice	04/23/2024	05/13/2024	154.53	154.53	210-70-41717		524	1
04/23/2	12	629797 ST. 1811 merlin lp	Invoice	04/23/2024	05/13/2024	326.47	326.47	100-40-41717		524	1
04/23/2	13	518056 AD 116 S. River St	Invoice	04/23/2024	05/13/2024	114.79	114.79	100-50-41718		524	1
04/23/2	14	475481 HFD 617 S 3rd Ave	Invoice	04/23/2024	05/13/2024	73.57	73.57	100-55-41717		524	1
Total 384 INTERMOUNTAIN GAS COMPANY:						2,052.25	2,052.25				
<b>50395 JACKSON GROUP PETERBILT, INC</b>											
318862	1	HOSE PROTECTOR	Invoice	04/15/2024	05/13/2024	11.98	11.98	100-40-41405		524	1
CM318	1	HOSE PROTECTOR RETURN	Invoice	04/16/2024	05/13/2024	11.98-	11.98-	100-40-41405		524	1
Total 50395 JACKSON GROUP PETERBILT, INC:						.00	.00				
<b>330 JANE'S ARTIFACTS</b>											
062027	1	name badges comp plan open house	Invoice	04/17/2024	05/13/2024	4.99	4.99	100-20-41215	24.20.0002.1	524	1
062041	1	library supplies name badges	Invoice	04/19/2024	05/13/2024	4.99	4.99	100-45-41215		524	1
062133	1	MICRO SD CARDS	Invoice	05/02/2024	05/13/2024	69.00	69.00	100-25-41211		524	1
Total 330 JANE'S ARTIFACTS:						78.98	78.98				
<b>1065 JOE'S BACKHOE SERVICES INC</b>											
24-540	1	1331 BLUE LAKES WATER LEAK	Invoice	03/31/2024	05/13/2024	1,750.00	1,750.00	200-60-41403		524	1
24-671	1	431 W. CEDAR SERVICE LINE REPAIR	Invoice	04/28/2024	05/13/2024	2,566.50	2,566.50	200-60-41403	14.60.0004.1	524	1
Total 1065 JOE'S BACKHOE SERVICES INC:						4,316.50	4,316.50				

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>9560 KARL MALONE FORD HAILEY</b>											
112925	1	HPD 2 BATTERY REPLACEMENT/LOSING CONNE	Invoice	04/25/2024	05/13/2024	533.16	533.16	100-25-41415		524	1
Total 9560 KARL MALONE FORD HAILEY:						533.16	533.16				
<b>4542 KETCHUM COMPUTERS</b>											
20359	1	Admin - Monthly updates, IT maint, Phone issues	Invoice	04/30/2024	05/13/2024	1,134.76	1,134.76	100-15-41313		524	1
20359	2	Admin - Monthly updates, IT maint, Phone issues	Invoice	04/30/2024	05/13/2024	1,134.76	1,134.76	200-15-41313		524	1
20359	3	Admin - Monthly updates, IT maint, Phone issues	Invoice	04/30/2024	05/13/2024	1,134.77	1,134.77	210-15-41313		524	1
20359	4	CD: Email assist, UPS repl	Invoice	04/30/2024	05/13/2024	350.00	350.00	100-20-41313		524	1
20359	5	WW: Cameravan Wincan & UPS install	Invoice	04/30/2024	05/13/2024	1,200.00	1,200.00	210-70-41313		524	1
20359	6	Skatepark NVR, Cameras & Ethernet	Invoice	04/30/2024	05/13/2024	4,150.00	4,150.00	100-50-41313		524	1
20359	7	HPD: England email maint, Skatepark viewing cam	Invoice	04/30/2024	05/13/2024	700.00	700.00	100-25-41313		524	1
20359	8	Street: Kelly email Permissions, new users setup	Invoice	04/30/2024	05/13/2024	150.00	150.00	100-40-41313		524	1
Total 4542 KETCHUM COMPUTERS:						9,954.29	9,954.29				
<b>6511 KING, JAMES RUSSELL</b>											
03/14/2	1	Inv 3.14.24 Dargatz Grant-Neighborly Spanish	Invoice	03/14/2024	05/13/2024	600.00	600.00	100-45-41549	22.45.0005.1	424	1
Total 6511 KING, JAMES RUSSELL:						600.00	600.00				
<b>1728 KUBWATER RESOURCES</b>											
12389	1	POLYMER FOR BIOSOLIDS WW	Invoice	04/05/2024	05/13/2024	12,473.92	12,473.92	210-70-41791		524	1
Total 1728 KUBWATER RESOURCES:						12,473.92	12,473.92				
<b>386 L.L. GREENS</b>											
A73272	1	9V BATTERIES	Invoice	04/17/2024	05/13/2024	21.99	21.99	100-25-41215		424	1
A73309	1	Titlebond glue credit memo & screws	Invoice	04/20/2024	05/13/2024	1.83-	1.83-	100-45-41215		524	1
A73328	1	PVC PIPE AND FITTINGS FOR QUIGLEY TANK	Invoice	04/23/2024	05/13/2024	21.22	21.22	200-60-41413		524	1
A73366	1	PACKAGING TAPE	Invoice	04/27/2024	05/13/2024	21.99	21.99	100-25-41215		424	1
A73404	1	STEEL NAIL PEG	Invoice	05/01/2024	05/13/2024	21.98	21.98	100-50-41405		524	1
A73405	1	Scale for take back prescription & Tape	Invoice	05/01/2024	05/13/2024	37.98	37.98	100-25-41215		524	1
B34353	1	microwave bulb	Invoice	04/17/2024	05/13/2024	3.99	3.99	100-45-41215		524	1
B43435	1	B434353 Light bulbs-Teen Room Library	Invoice	04/17/2024	05/13/2024	3.99	3.99	100-45-41215		424	1
B43436	1	SCREWS FOR RIVER ST. PUMP HOUSE	Invoice	04/17/2024	05/13/2024	8.99	8.99	200-60-41413		424	1
B43460	1	Titebond II glue	Invoice	04/20/2024	05/13/2024	28.99	28.99	100-45-41215		524	1
B43498	1	Nail on glides for chairs	Invoice	04/24/2024	05/13/2024	5.97	5.97	100-45-41215		524	1
B43504	1	STEEL NAIL PEG, QUICK LINK, TRASH CAN	Invoice	04/25/2024	05/13/2024	65.20	65.20	100-50-41405		524	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
B43545	1	HOP PORTER MAINT. SUPPLIES	Invoice	04/29/2024	05/13/2024	15.98	15.98	100-50-41405		524	1
B43608	1	MAINT. SUPPLIES	Invoice	05/06/2024	05/13/2024	67.97	67.97	100-50-41405		524	1
C5163	1	PVC FITTING FOR QUIGLEY TANK	Invoice	04/23/2024	05/13/2024	2.29	2.29	200-60-41413		524	1
C5313	1	HOP PORTER MAINT. SUPPLIES	Invoice	04/27/2024	05/13/2024	134.95	134.95	100-50-41405		524	1
C5462	1	TARPS AND SPRAY BOTTLES FOR INDIAN CREEK	Invoice	05/01/2024	05/13/2024	29.97	29.97	200-60-41401		524	1
D77590	1	MULTI TOOL FOR BRIAN	Invoice	04/17/2024	05/13/2024	124.99	124.99	200-60-41405		424	1
D77631	1	MIRAVAL KEYS	Invoice	04/19/2024	05/13/2024	5.28	5.28	100-50-41405		524	1
Total 386 L.L. GREENS:						621.89	621.89				
<b>227 L.N. CURTIS AND SONS</b>											
INV817	1	MENS UNIFORM PANTS	Invoice	04/26/2024	05/13/2024	69.06	69.06	100-25-41703		524	1
INV818	1	CLIP ON TIES FOR CLASS A UNIFORMS	Invoice	04/30/2024	05/13/2024	33.00	33.00	100-25-41703		524	1
Total 227 L.N. CURTIS AND SONS:						102.06	102.06				
<b>241 LAW ENFORCEMENT SYSTEMS, INC.</b>											
221541	1	FORMS FOR THE PD	Invoice	02/02/2024	05/13/2024	260.00	260.00	100-25-41215		424	1
Total 241 LAW ENFORCEMENT SYSTEMS, INC.:						260.00	260.00				
<b>3620 LEATHERS &amp; ASSOCIATES</b>											
12121	1	Hop Porter play structure rpl parts	Invoice	04/17/2024	05/13/2024	2,472.54	2,472.54	100-50-41403		424	1
Total 3620 LEATHERS & ASSOCIATES:						2,472.54	2,472.54				
<b>6951 LENOVO (UNITED STATES) INC.</b>											
646761	1	LAPTOP FOR CAMERA VAN WW	Invoice	04/05/2024	05/13/2024	2,382.84	2,382.84	210-70-41424		524	1
Total 6951 LENOVO (UNITED STATES) INC.:						2,382.84	2,382.84				
<b>366 LES SCHWAB TIRE CENTER</b>											
117008	1	CHEVY SILVERADO #5011 TIRES	Invoice	04/19/2024	05/13/2024	951.52	951.52	100-50-41415		524	1
117008	1	RANGER BRAKE REPAIRS	Invoice	04/24/2024	05/13/2024	664.45	664.45	100-50-41415		524	1
117008	1	CHEVY SILVERADO #5011 TIE ENDS	Invoice	04/24/2024	05/13/2024	542.37	542.37	100-50-41415		524	1
117008	1	F-250 FRONT END REPAIR WW	Invoice	04/26/2024	05/13/2024	1,326.94	1,326.94	210-70-41415		524	1
Total 366 LES SCHWAB TIRE CENTER:						3,485.28	3,485.28				

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>928 MAGIC VALLEY LABS, INC.</b>											
31127	1	DRINKING WATER SAMPLES	Invoice	04/26/2024	05/13/2024	216.00	216.00	200-60-41795		524	1
31127	2	INDIAN CREEK SPRING SAMPLES	Invoice	04/26/2024	05/13/2024	248.00	248.00	200-60-41795		524	1
31128	1	INFLUENT AND EFFLUENT SAMPLES WW	Invoice	04/26/2024	05/13/2024	1,164.00	1,164.00	210-70-41795		524	1
Total 928 MAGIC VALLEY LABS, INC.:						1,628.00	1,628.00				
<b>8594 MED-TECH RESOURCES, INC.</b>											
147594	1	Pad AED Smart Pads X2	Invoice	04/18/2024	05/13/2024	130.14	130.14	100-55-41219		424	1
Total 8594 MED-TECH RESOURCES, INC.:						130.14	130.14				
<b>390 METROQUIP, INC.</b>											
P26308	1	Poles, Bracket & Lifting equip for camera van	Invoice	04/19/2024	05/13/2024	859.95	859.95	210-70-41403		524	1
P26365	1	EQUIPMENT FOR CAMERA VAN WW	Invoice	04/24/2024	05/13/2024	384.31	384.31	210-70-41403		524	1
Total 390 METROQUIP, INC.:						1,244.26	1,244.26				
<b>4495 MIDWEST TAPE LLC</b>											
505289	1	MEDIA	Invoice	04/04/2024	05/13/2024	186.42	186.42	100-45-41535		524	1
505317	1	MEDIA	Invoice	04/11/2024	05/13/2024	88.21	88.21	100-45-41535		524	1
505348	1	MEDIA	Invoice	04/17/2024	05/13/2024	36.98	36.98	100-45-41535		524	1
Total 4495 MIDWEST TAPE LLC:						311.61	311.61				
<b>1009 MINERT &amp; ASSOCIATES, INC.</b>											
329699	1	COLLECTION FEE, DOT DRUG TEST - ST	Invoice	02/06/2024	05/13/2024	106.00	106.00	100-40-41747		524	1
329699	1	COLLECTION FEE, DOT DRUG TEST WW	Invoice	02/06/2024	05/13/2024	318.00	318.00	210-70-41747		524	1
Total 1009 MINERT & ASSOCIATES, INC.:						424.00	424.00				
<b>735 MPH INDUSTRIES, INC.</b>											
602316	1	TUNING FORK FOR HPD VEHICLES	Invoice	04/11/2024	05/13/2024	88.05	88.05	100-25-41215		424	1
Total 735 MPH INDUSTRIES, INC.:						88.05	88.05				
<b>50635 MUSKARI, SABINE</b>											
05/07/2	1	Refund 3161 Glenbrook	Invoice	05/07/2024	05/13/2024	140.30	140.30	100-00-15110		524	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 50635 MUSKARI, SABINE:						140.30	140.30				
<b>251 NAPA AUTO PARTS</b>											
183579	1	OIL FILTER WW	Invoice	04/16/2024	05/13/2024	4.44	4.44	210-70-41415		524	1
185036	1	MUD FLAPS FOR TK# 6040	Invoice	05/01/2024	05/13/2024	82.99	82.99	200-60-41415		524	1
185119	1	OIL AND AIR FILTER FOR TK# 6038	Invoice	05/01/2024	05/13/2024	13.02	13.02	200-60-41415		524	1
Total 251 NAPA AUTO PARTS:						100.45	100.45				
<b>1255 NAPA AUTO PARTS - STREETS #1228</b>											
182425	1	ALTERNATOR #4001	Invoice	04/04/2024	05/13/2024	474.89	474.89	100-40-41405		424	1
182444	1	CORE DEPOSIT	Invoice	04/04/2024	05/13/2024	74.07-	74.07-	100-40-41405		424	1
183476	1	RV ANTIFREEZE FOR VAC TRLR	Invoice	04/15/2024	05/13/2024	35.94	35.94	200-60-41415		424	1
183476	2	DIESEL ADDITIVE	Invoice	04/15/2024	05/13/2024	24.99	24.99	200-60-41415		424	1
183510	1	AC REFRIGERANT #4001	Invoice	04/16/2024	05/13/2024	31.99	31.99	100-40-41405		524	1
183770	1	SCOTSEAL #4089	Invoice	04/18/2024	05/13/2024	169.47	169.47	100-40-41405		524	1
184466	1	IMPACT SOCKETS #4031	Invoice	04/25/2024	05/13/2024	20.98	20.98	100-40-41405		524	1
Total 1255 NAPA AUTO PARTS - STREETS #1228:						684.19	684.19				
<b>307 NORTH CENTRAL LABORATORIES</b>											
503117	1	QA/QC STANDARD WW	Invoice	04/29/2024	05/13/2024	65.75	65.75	210-70-41795		524	1
Total 307 NORTH CENTRAL LABORATORIES:						65.75	65.75				
<b>257 NORTHWEST EQUIPMENT SALES, INC</b>											
190544	1	#4089 NUTS	Invoice	04/17/2024	05/13/2024	172.30	172.30	100-40-41405		424	1
Total 257 NORTHWEST EQUIPMENT SALES, INC:						172.30	172.30				
<b>401 OHIO GULCH TRANSFER STATION</b>											
281629	1	ASPHALT DIRT LUMBER	Invoice	04/10/2024	05/13/2024	842.70	842.70	100-40-41403		424	1
283331	1	ASPHALT DIRT LUMBER	Invoice	04/25/2024	05/13/2024	471.30	471.30	100-40-41403		524	1
Total 401 OHIO GULCH TRANSFER STATION:						1,314.00	1,314.00				
<b>50387 OLD CUTTERS HOMEOWNERS ASSOC.</b>											
3192	1	55% POWER BILL APR 2024	Invoice	04/18/2024	05/13/2024	34.16	34.16	100-50-41717		524	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 50387 OLD CUTTERS HOMEOWNERS ASSOC.:						34.16	34.16				
<b>50298 O'REILLY AUTO PARTS</b>											
4635-3	1	HARNES RETURN CREDIT WW	Invoice	03/22/2024	05/13/2024	8.99-	8.99-	210-70-41415		524	1
4635-3	1	BATTERIES FOR WATER TRUCK WW	Invoice	02/21/2024	05/13/2024	430.89	430.89	210-70-41415		524	1
4635-4	1	ANTIFREEZE AND WIPER FLUID HPD VEHICLES	Invoice	03/28/2024	05/13/2024	28.51	28.51	100-25-41415		424	1
4635-4	1	HPD F150 HUB ASSEMBLY	Invoice	04/16/2024	05/13/2024	143.56	143.56	100-25-41415		424	1
4635-4	1	THREAD SEALANT	Invoice	04/25/2024	05/13/2024	27.99	27.99	100-50-41405		524	1
4635-4	1	LAST TOUCH SPRAY FOR HPD VEHICLES	Invoice	04/29/2024	05/13/2024	16.99	16.99	100-25-41415		524	1
4635-4	1	BATTERY AND CHARGER FOR GATE WW	Invoice	05/02/2024	05/13/2024	250.93	250.93	210-70-41419		524	1
4635-4	1	BATTERIES	Invoice	05/02/2024	05/13/2024	49.96	49.96	100-25-41215		524	1
Total 50298 O'REILLY AUTO PARTS:						939.84	939.84				
<b>755 O'REILLY AUTO PARTS - STREETS #2883989</b>											
4635-4	1	WIPER BLADES #4099	Invoice	04/11/2024	05/13/2024	47.98	47.98	100-40-41405		424	1
4635-4	1	TOGGLE SWITCH, IGNITION SWITCH	Invoice	04/25/2024	05/13/2024	22.98	22.98	100-40-41405		524	1
Total 755 O'REILLY AUTO PARTS - STREETS #2883989:						70.96	70.96				
<b>50636 Pastor, Nik</b>											
05/07/2	1	Refund TCW Cleaning deposit	Invoice	05/07/2024	05/13/2024	100.00	100.00	100-00-32265		524	1
Total 50636 Pastor, Nik:						100.00	100.00				
<b>50489 PITKIN FOREST NURSERY</b>											
8955	1	ARBORFEST SEEDLINGS	Invoice	10/11/2023	05/13/2024	340.60	340.60	100-50-41707		524	1
Total 50489 PITKIN FOREST NURSERY:						340.60	340.60				
<b>438 PLATT</b>											
5B9001	1	Tool Boxes, Backpack & Access for Shane's Truck	Invoice	04/11/2024	05/13/2024	445.72	445.72	200-60-41405		524	1
5C5418	1	HEAVY DUTY BOX	Invoice	04/19/2024	05/13/2024	1,522.15	1,522.15	120-40-41549	21.40.0003.1	524	1
5C5499	1	BLANK CONCRETE LID	Invoice	04/25/2024	05/13/2024	59.31	59.31	100-40-41405		524	1
5C9326	1	KIWANIS ELECTRICAL COVER	Invoice	04/24/2024	05/13/2024	31.14	31.14	100-50-41405		524	1
6Z4223	1	ELECTRICAL PARTS FOR RIVER ST.	Invoice	04/11/2024	05/13/2024	310.13	310.13	200-60-41413		424	1
6Z4370	1	ELECTRICAL PARTS FOR RIVER ST.	Invoice	04/11/2024	05/13/2024	46.99	46.99	200-60-41413		424	1
6Z5599	1	ELECTRICAL PARTS FOR RIVER ST. WELL	Invoice	04/29/2024	05/13/2024	260.93	260.93	200-60-41413		524	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 438 PLATT:						2,676.37	2,676.37				
<b>5302 RAU, DAVID JOHN</b>											
0017	1	REFURB. HOP PORTER PLAYSTR	Invoice	04/22/2024	05/13/2024	4,500.00	4,500.00	100-50-41405		424	1
Total 5302 RAU, DAVID JOHN:						4,500.00	4,500.00				
<b>6276 SAVAGE, JAMES</b>											
28640	1	Spring IRWA Hotel Stay Reimb	Invoice	04/18/2024	05/13/2024	532.23	532.23	200-60-41724		524	1
Total 6276 SAVAGE, JAMES:						532.23	532.23				
<b>2390 SCHINDLER ELEVATOR CORPORATION</b>											
810654	1	ELEVATOR QRTLTY BILLING 5/1/24 - 7/31/24	Invoice	05/01/2024	05/13/2024	262.28	262.28	100-42-41325		524	1
810654	2	ELEVATOR QRTLTY BILLING 5/1/24 - 7/31/24	Invoice	05/01/2024	05/13/2024	262.29	262.29	200-42-41325		524	1
810654	3	ELEVATOR QRTLTY BILLING 5/1/24 - 7/31/24	Invoice	05/01/2024	05/13/2024	262.29	262.29	210-42-41325		524	1
Total 2390 SCHINDLER ELEVATOR CORPORATION:						786.86	786.86				
<b>1098 SENTINEL FIRE &amp; SECURITY</b>											
98914	1	PANIC SYSTEM QUARTERLY- CITY HALL	Invoice	05/01/2024	05/13/2024	14.00	14.00	100-42-41325		524	1
98914	2	PANIC SYSTEM QUARTERLY- CITY HALL	Invoice	05/01/2024	05/13/2024	14.00	14.00	200-42-41325		524	1
98914	3	PANIC SYSTEM QUARTERLY- CITY HALL	Invoice	05/01/2024	05/13/2024	14.00	14.00	210-42-41325		524	1
Total 1098 SENTINEL FIRE & SECURITY:						42.00	42.00				
<b>5494 SILVER CREEK SUPPLY</b>											
001494	1	PVC CAP SLIP	Invoice	04/10/2024	05/13/2024	24.93	24.93	120-40-41549	21.40.0003.1	524	1
001516	1	PVC PIPE	Invoice	04/23/2024	05/13/2024	271.19	271.19	120-40-41549	21.40.0003.1	524	1
Total 5494 SILVER CREEK SUPPLY:						296.12	296.12				
<b>1239 SIMMS LAW PLLC</b>											
APRIL	1	professional services Cat L- May 2024	Invoice	05/01/2024	05/13/2024	218.75	218.75	100-15-41313	23.15.0003.1	524	1
APRIL	2	professional services Cat L- May 2024	Invoice	05/01/2024	05/13/2024	218.75	218.75	200-15-41313	23.15.0003.1	524	1
APRIL	3	professional services Cat L- May 2024	Invoice	05/01/2024	05/13/2024	218.75	218.75	210-15-41313	23.15.0003.1	524	1
APRIL	4	professional services - May 2024	Invoice	05/01/2024	05/13/2024	3,942.17	3,942.17	100-15-41313		524	1
APRIL	5	professional services - May 2024	Invoice	05/01/2024	05/13/2024	3,942.17	3,942.17	200-15-41313		524	1
APRIL	6	professional services - May 2024	Invoice	05/01/2024	05/13/2024	3,942.16	3,942.16	210-15-41313		524	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 1239 SIMMS LAW PLLC:						12,482.75	12,482.75				
<b>1506 STANDARD PLUMBING SUPPLY</b>											
WPJ96	1	KIWANIS RR PUSH BUTTON	Invoice	04/25/2024	05/13/2024	773.70	773.70	100-50-41403		524	1
Total 1506 STANDARD PLUMBING SUPPLY:						773.70	773.70				
<b>8559 SUN VALLEY AIR SERVICES BOARD</b>											
MARC	1	LOT FOR AIR 0.5% March 2024	Invoice	05/03/2024	05/13/2024	8,207.39	8,207.39	100-10-41707		524	1
Total 8559 SUN VALLEY AIR SERVICES BOARD:						8,207.39	8,207.39				
<b>50374 SWEEPER PARTS SALES</b>											
39274	1	HOLDER SWITCH PARTS #4099	Invoice	04/24/2024	05/13/2024	170.50	170.50	100-40-41405		524	1
Total 50374 SWEEPER PARTS SALES:						170.50	170.50				
<b>4671 SYRINGA NETWORKS LLC</b>											
24MAY	1	24MAY0365 Admin 33.33%	Invoice	05/01/2024	05/13/2024	58.33	58.33	100-15-41713		524	1
24MAY	2	24MAY0365 Admin 33.33%	Invoice	05/01/2024	05/13/2024	58.33	58.33	200-15-41713		524	1
24MAY	3	24MAY0365 Admin 33.33%	Invoice	05/01/2024	05/13/2024	58.34	58.34	210-15-41713		524	1
24MAY	4	24MAY0365 Comm Dev	Invoice	05/01/2024	05/13/2024	175.00	175.00	100-20-41713		524	1
24MAY	5	24MAY0365 PW 33.33%	Invoice	05/01/2024	05/13/2024	58.33	58.33	100-42-41713		524	1
24MAY	6	24MAY0365 PW 33.33%	Invoice	05/01/2024	05/13/2024	58.33	58.33	200-42-41713		524	1
24MAY	7	24MAY0365 PW 33.33%	Invoice	05/01/2024	05/13/2024	58.34	58.34	210-42-41713		524	1
24MAY	8	24MAY0365 Library	Invoice	05/01/2024	05/13/2024	175.00	175.00	100-45-41713		524	1
24MAY	9	24MAY0365 HPD	Invoice	05/01/2024	05/13/2024	700.00	700.00	100-25-41713		524	1
Total 4671 SYRINGA NETWORKS LLC:						1,400.00	1,400.00				
<b>6570 THE EMBLEM AUTHORITY</b>											
44644	1	HPD SAMPLE PATCHES	Invoice	01/30/2024	05/13/2024	75.00	75.00	100-25-41703		424	1
Total 6570 THE EMBLEM AUTHORITY:						75.00	75.00				
<b>6344 T-MOBILE</b>											
04/21/2	1	975934298 HPD CELL PHONES	Invoice	04/21/2024	05/13/2024	341.51	341.51	100-25-41711		524	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 6344 T-MOBILE:						341.51	341.51				
<b>2817 UNITED OIL</b>											
100121	1	PUMPED VEHICLE FUEL W.	Invoice	04/30/2024	05/13/2024	774.25	774.25	200-60-41719		524	1
CL1001	1	PUMPED VEHICLE FUEL W.	Invoice	04/15/2024	05/13/2024	464.73	464.73	200-60-41719		524	1
CL5236	1	PUMPED VEHICLE FUEL W.	Invoice	03/31/2024	05/13/2024	465.85	465.85	200-60-41719		424	1
CL5368	1	PUMPED FUEL WW	Invoice	04/15/2024	05/13/2024	61.73	61.73	210-70-41719		524	1
CL5368	1	CL53683 HFD FUEL	Invoice	04/15/2024	05/13/2024	254.89	254.89	100-55-41719		424	1
CL5368	1	FUEL CHARGES PARKS	Invoice	04/15/2024	05/13/2024	296.83	296.83	100-50-41719		424	1
CL5368	1	FUEL CHARGES STS	Invoice	04/15/2024	05/13/2024	1,665.83	1,665.83	100-40-41719		424	1
CL5368	1	#CL53686 HPD GAS	Invoice	04/15/2024	05/13/2024	1,107.49	1,107.49	100-25-41719		424	1
CL5493	1	PUMPED FUEL WW	Invoice	04/30/2024	05/13/2024	55.00	55.00	210-70-41719		524	1
CL5493	1	HFD FUEL	Invoice	04/30/2024	05/13/2024	699.08	699.08	100-55-41719		524	1
CL5493	1	FUEL CHARGES PARKS	Invoice	04/30/2024	05/13/2024	198.59	198.59	100-50-41719		524	1
CL5943	1	HPD FUEL	Invoice	04/30/2024	05/13/2024	1,409.82	1,409.82	100-25-41719		524	1
Total 2817 UNITED OIL:						7,454.09	7,454.09				
<b>1216 UPPER CASE PRINTING, INK</b>											
1704	1	11x17 Newsletter 4/4	Invoice	04/30/2024	05/13/2024	417.10	417.10	100-15-41323		524	1
1704	2	11x17 Newsletter 4/4	Invoice	04/30/2024	05/13/2024	417.10	417.10	200-15-41323		524	1
1704	3	11x17 Newsletter 4/4	Invoice	04/30/2024	05/13/2024	417.10	417.10	210-15-41323		524	1
Total 1216 UPPER CASE PRINTING, INK:						1,251.30	1,251.30				
<b>22444 USA BLUE BOOK</b>											
INV003	1	JIMMY'S CHLORINE COLORIMETER	Invoice	04/04/2024	05/13/2024	652.23	652.23	100-50-41403		424	1
Total 22444 USA BLUE BOOK:						652.23	652.23				
<b>2020 VALLEY WIDE COOPERATIVE</b>											
078024	1	QUICK LINK	Invoice	04/25/2024	05/13/2024	13.16	13.16	100-50-41405		524	1
77722/	1	MULTI-TOOL FOR COLE, KURT, TRAVIS	Invoice	04/15/2024	05/13/2024	359.85	359.85	200-60-41405		524	1
Total 2020 VALLEY WIDE COOPERATIVE:						373.01	373.01				
<b>6599 VEGA AMERICAS, INC</b>											
605624	1	REPL LEVEL SENSOR FOR WOODSIDE TANK	Invoice	04/29/2024	05/13/2024	2,283.00	2,283.00	220-65-41401		524	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 6599 VEGA AMERICAS, INC:						2,283.00	2,283.00				
<b>367 WALKER SAND AND GRAVEL</b>											
131253	1	QUIGLEY PATH - COMM. RDBASE, IMP. CLEAN FIL	Invoice	04/18/2024	05/13/2024	773.21	773.21	120-40-41549	21.40.0003.1	424	1
131492	1	QUIGLEY PATH - COMM. RDBASE, IMP. CLEAN FIL	Invoice	04/23/2024	05/13/2024	264.43	264.43	120-40-41549	21.40.0003.1	524	1
Total 367 WALKER SAND AND GRAVEL:						1,037.64	1,037.64				
<b>4004 WAXIE SANITARY SUPPLY</b>											
821823	1	Credit memo inv. #82178756 TCW ppr twl	Invoice	04/22/2024	05/13/2024	61.50-	61.50-	100-42-41413		524	1
821823	2	Credit memo inv. #82178756	Invoice	04/22/2024	05/13/2024	61.50-	61.50-	200-42-41413		524	1
821823	3	Credit memo inv. #82178756	Invoice	04/22/2024	05/13/2024	61.50-	61.50-	210-42-41413		524	1
Total 4004 WAXIE SANITARY SUPPLY:						184.50-	184.50-				
<b>9599 WRIGLEY, GAVIN</b>											
04/25/2	1	REIM the difference of car rental - Wrigley	Invoice	04/25/2024	05/13/2024	211.24	211.24	100-25-41724		424	1
Total 9599 WRIGLEY, GAVIN:						211.24	211.24				
Total :						528,574.68	528,574.68				
Grand Totals:						528,574.68	528,574.68				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	774.42	.00	774.42
100-00-20325	23,628.67	.00	23,628.67
100-00-20515	162,500.00	.00	162,500.00
100-00-32265	200.00	.00	200.00
100-10-41707	8,207.39	.00	8,207.39
100-10-41717	173.66	.00	173.66
100-15-41215	78.23	.00	78.23
100-15-41313	5,929.01	.00	5,929.01

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-15-41323	1,049.76	.00	1,049.76
100-15-41539	318.39	.00	318.39
100-15-41711	56.67	.00	56.67
100-15-41713	248.99	.00	248.99
100-20-41215	4.99	.00	4.99
100-20-41313	1,330.68	.00	1,330.68
100-20-41319	440.04	.00	440.04
100-20-41323	124.00	.00	124.00
100-20-41709	498.60	.00	498.60
100-20-41713	406.25	.00	406.25
100-25-41211	69.00	.00	69.00
100-25-41215	586.85	.00	586.85
100-25-41313	700.00	.00	700.00
100-25-41411	61.92	.00	61.92
100-25-41415	722.22	.00	722.22
100-25-41529	45,204.10	.00	45,204.10
100-25-41703	177.06	.00	177.06
100-25-41711	341.51	.00	341.51
100-25-41713	1,415.91	.00	1,415.91
100-25-41717	400.40	.00	400.40
100-25-41719	2,517.31	.00	2,517.31
100-25-41724	388.24	.00	388.24
100-40-41126	45.00	.00	45.00
100-40-41213	73.50	.00	73.50
100-40-41215	256.75	.00	256.75
100-40-41313	150.00	.00	150.00
100-40-41319	395.57	.00	395.57
100-40-41403	1,813.68	.00	1,813.68
100-40-41405	2,028.29	949.68-	1,078.61
100-40-41703	612.75	.00	612.75
100-40-41713	341.58	.00	341.58
100-40-41715	2,006.54	.00	2,006.54
100-40-41717	2,374.22	.00	2,374.22
100-40-41719	1,665.83	.00	1,665.83
100-40-41747	106.00	.00	106.00
100-42-41325	276.28	.00	276.28
100-42-41413	.00	61.50-	61.50-
100-42-41713	163.89	.00	163.89

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-42-41717	851.35	.00	851.35
100-45-41215	53.92	1.83-	52.09
100-45-41319	180.25	.00	180.25
100-45-41323	369.79	.00	369.79
100-45-41533	203.61	.00	203.61
100-45-41535	3,998.74	109.00-	3,889.74
100-45-41549	965.78	.00	965.78
100-45-41713	714.31	.00	714.31
100-45-41717	585.64	.00	585.64
100-50-41126	45.00	.00	45.00
100-50-41313	4,150.00	.00	4,150.00
100-50-41319	1,048.80	.00	1,048.80
100-50-41403	4,835.41	.00	4,835.41
100-50-41405	6,559.94	.00	6,559.94
100-50-41415	2,158.34	.00	2,158.34
100-50-41617	90.19	.00	90.19
100-50-41707	340.60	.00	340.60
100-50-41713	30.44	.00	30.44
100-50-41717	1,170.62	.00	1,170.62
100-50-41718	277.43	.00	277.43
100-50-41719	495.42	.00	495.42
100-55-41219	130.14	.00	130.14
100-55-41313	75.67	.00	75.67
100-55-41711	519.75	.00	519.75
100-55-41713	209.93	.00	209.93
100-55-41717	665.66	.00	665.66
100-55-41719	953.97	.00	953.97
100-55-41724	379.50	.00	379.50
120-40-41549	4,080.91	.00	4,080.91
120-50-41539	790.00	.00	790.00
120-50-41549	16,790.55	.00	16,790.55
200-15-41215	78.23	.00	78.23
200-15-41313	5,929.01	.00	5,929.01
200-15-41323	1,049.76	.00	1,049.76
200-15-41539	318.39	.00	318.39
200-15-41711	56.67	.00	56.67
200-15-41713	269.30	.00	269.30
200-42-41325	276.29	.00	276.29

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-42-41413	.00	61.50-	61.50-
200-42-41713	143.60	.00	143.60
200-42-41717	139.37	.00	139.37
200-60-41211	83.45	.00	83.45
200-60-41213	420.90	.00	420.90
200-60-41313	19,601.66	.00	19,601.66
200-60-41325	202.25	.00	202.25
200-60-41401	747.07	.00	747.07
200-60-41403	6,163.69	.00	6,163.69
200-60-41405	8,658.69	.00	8,658.69
200-60-41411	2,373.72	.00	2,373.72
200-60-41413	899.47	.00	899.47
200-60-41415	156.94	.00	156.94
200-60-41703	4.59	.00	4.59
200-60-41713	1,416.41	.00	1,416.41
200-60-41717	1,679.80	.00	1,679.80
200-60-41719	1,704.83	.00	1,704.83
200-60-41723	385.00	.00	385.00
200-60-41724	532.23	.00	532.23
200-60-41791	2,992.11	.00	2,992.11
200-60-41795	464.00	.00	464.00
210-15-41215	78.23	.00	78.23
210-15-41313	5,929.02	.00	5,929.02
210-15-41323	1,049.77	.00	1,049.77
210-15-41539	318.38	.00	318.38
210-15-41711	56.66	.00	56.66
210-15-41713	249.00	.00	249.00
210-42-41325	276.29	.00	276.29
210-42-41413	.00	61.50-	61.50-
210-42-41713	163.91	.00	163.91
210-42-41717	495.37	.00	495.37
210-70-41128	841.40	.00	841.40
210-70-41213	240.45	.00	240.45
210-70-41313	5,280.50	.00	5,280.50
210-70-41325	202.25	.00	202.25
210-70-41401	5,122.87	.00	5,122.87
210-70-41403	1,283.76	.00	1,283.76
210-70-41413	176.33	.00	176.33

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41415	1,762.27	8.99-	1,753.28
210-70-41419	250.93	.00	250.93
210-70-41423	320.80	.00	320.80
210-70-41424	4,756.56	.00	4,756.56
210-70-41703	353.96	.00	353.96
210-70-41713	399.89	.00	399.89
210-70-41717	15,240.94	.00	15,240.94
210-70-41719	116.73	.00	116.73
210-70-41747	318.00	.00	318.00
210-70-41775	65.10	.00	65.10
210-70-41791	12,473.92	.00	12,473.92
210-70-41795	1,229.75	.00	1,229.75
220-65-41401	2,283.00	.00	2,283.00
220-65-41403	27,123.01	.00	27,123.01
235-78-41549	60,036.39	.00	60,036.39
<b>Grand Totals:</b>	<b>529,828.68</b>	<b>1,254.00-</b>	<b>528,574.68</b>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
06/22	.00	328.51-	328.51-
09/23	.00	535.12-	535.12-
04/24	35,054.95	74.07-	34,980.88
05/24	494,773.73	316.30-	494,457.43
<b>Grand Totals:</b>	<b>529,828.68</b>	<b>1,254.00-</b>	<b>528,574.68</b>

**Return to Agenda**



**DRAFT**

CITY OF HAILEY

**HOP PORTER PARK &  
BULLION STREET PROMENADE  
MASTER PLAN**

Design Package

May 13, 2024

**GGLO**

SEATTLE | LOS ANGELES | BOISE

# HOP PORTER PARK & BULLION STREET PROMENADE MASTER PLAN

MAY 13, 2024

Prepared by:

# GGLO

On behalf of:  
The City of Hailey

GGLO  
113 S Fifth Street  
Suite 200  
Boise, ID 83702

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

Note: all contents are concepts only and subject to future detailed study and final design.

## ACKNOWLEDGMENTS

Thank you to the City staff and community members who contributed their ideas, insights, and expertise to the thoughtful development of this plan.

### CITY OF HAILEY

Martha Burke, Mayor  
Lisa Horowitz, City Administrator  
Robyn Davis, Community Development Director  
Brian Yeager, Public Works Director  
Kaz Thea, City Council President  
Sam Linnet, City Council Member (outgoing 2023)  
Heidi Husbands, City Council Member  
Juan Martinez, City Council Member  
Dustin Stone, City Council Member (incoming 2024)

Cover image by Carol Waller

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# INTRODUCTION

## GOALS

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

### CREATE A PERMANENT OUTDOOR EVENT VENUE

Develop Hop Porter Park as Downtown's outdoor concert and event venue.

### CONNECT DOWNTOWN TO HOP PORTER PARK

Create a comfortable, safe, enjoyable path that makes it easy to walk or bike between the park and Downtown.

### CAPITALIZE ON PARK'S UNIQUE ATTRIBUTES

Continue to make Hop Porter Park a family-friendly and free community amenity.

### MAINTAIN & UPGRADE FACILITIES

Upgrade and add inclusive, universal design elements to the existing playground, pavilion, and parking areas.

### PROVIDE TRAFFIC CALMING ON BULLION STREET

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

### PROVIDE ENVIRONMENTAL BENEFIT

Expand park + roadway plantings to increase carbon sequestration, pollinator habitat, and heat island mitigation.

# TIMELINE

2024

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
<b>DOWNTOWN MASTER PLAN FINALIZATION</b>		<b>HOP PORTER PARK &amp; BULLION STREET PROMENADE MASTER PLAN</b>			<b>PHASE I (STAGE) DESIGN</b>			<b>PHASE I (STAGE) CONSTRUCTION</b>			
<ul style="list-style-type: none"> <li>• Master Plan Adoption</li> </ul>		<ul style="list-style-type: none"> <li>• Public Outreach</li> <li>• Master Planning</li> <li>• Budgeting</li> <li>• Scheduling</li> <li>• Phasing</li> </ul>			<ul style="list-style-type: none"> <li>• Design</li> <li>• Engineering</li> <li>• Documentation</li> <li>• Council Approval</li> <li>• Permitting</li> </ul>			<ul style="list-style-type: none"> <li>• Bidding</li> <li>• Pricing</li> <li>• Negotiations</li> <li>• Phased Construction</li> </ul>			

2025 + BEYOND

- **PHASE II (PROMENADE FROM MAIN STREET TO HOP PORTER PARK) DESIGN** Design, Engineering, Documentation & Permitting
- **PHASE II (PROMENADE FROM MAIN STREET TO HOP PORTER PARK) CONSTRUCTION**
- **PHASE III (HOP PORTER PARK IMPROVEMENTS & PROMENADE) DESIGN** Design, Engineering, Documentation & Permitting
- **PHASE III (HOP PORTER PARK IMPROVEMENTS & PROMENADE) CONSTRUCTION**
- **PHASE IV (NORTHERN SECTION OF HOP PORTER PARK IMPROVEMENTS) DESIGN** Design, Engineering, Documentation & Permitting
- **PHASE IV (NORTHERN SECTION OF HOP PORTER PARK IMPROVEMENTS) CONSTRUCTION**

# PUBLIC ENGAGEMENT

## SUMMARY

- Public workshop with approximately 50 attendees
- Held on Thursday, April 11 from 4:30 pm to 6:30 pm in the pavilion at Hop Porter Park
- Open house format
- Advertised and promoted in the City newsletter, website, social media channels, and through public signage posted at the park.

Representatives from the City of Hailey and GGLO hosted a Public Workshop to gather feedback from the community regarding the future of Hop Porter Park and the proposed Bullion Street Promenade. Large format boards were prepared with informational displays and input-gathering activities. A summary of the workshop and its findings are provided here. Raw data collected from the workshop can be found in the Appendix.



## WHICH PROJECT GOALS ARE MOST IMPORTANT TO YOU?

- 28

**MAINTAIN & UPGRADE FACILITIES**  
Provide updates to the existing playground, pavilion, and parking areas to meet the park’s growing demands.
- 27

**CONNECT DOWNTOWN TO HOP PORTER PARK**  
Create a comfortable, safe, enjoyable path that makes it easy to walk or bike between the park and Downtown.
- 21

**CREATE A PERMANENT OUTDOOR EVENT VENUE**  
Develop Hop Porter Park as Downtown’s outdoor concert and event venue.
- 17

**PROVIDE TRAFFIC CALMING ON BULLION STREET**  
Provide a buffered path and designated crossings for cyclists and pedestrians traveling along Bullion Street.
- 16

**CAPITALIZE ON PARK’S UNIQUE ATTRIBUTES**  
Continue to make Hop Porter Park a family-friendly and free community amenity.
- 7

**PROVIDE ENVIRONMENTAL BENEFIT**  
Expand park + roadway plantings to increase carbon sequestration, pollinator habitat, and heat island mitigation.

## WHICH PART OF THE PARK ARE YOU MOST EXCITED ABOUT?



WHICH AMENITIES DO YOU MOST WANT TO SEE IN HOP PORTER PARK?

Existing Playground



31

Outdoor Concert Venue



23

Interactive Play Sculpture



13

Climbing Feature



12

Strolling Paths



10

Pollinator Gardens



9

Shade Structures + Seating



9

Food Truck Court



6

Bocce Court



5

Community Gardens



3

Parking



2

Event Pavilion



2

Entry Plaza



2

Environmental Education



1

Sculpture Walk



1

WHICH IMAGES DO YOU THINK REPRESENT THE APPROPRIATE CHARACTER (LOOK & FEEL) OF HOP PORTER PARK?

Entry Plaza



6

Outdoor Concert Venue



18

Picnic + Events Shelter with Restroom



9



5



12



8

Strolling Paths



11

Shade Structures + Seating Areas



13

Interactive Outdoor Sculpture



28



17



9



6



6



17



# VISION



# HOP PORTER PARK



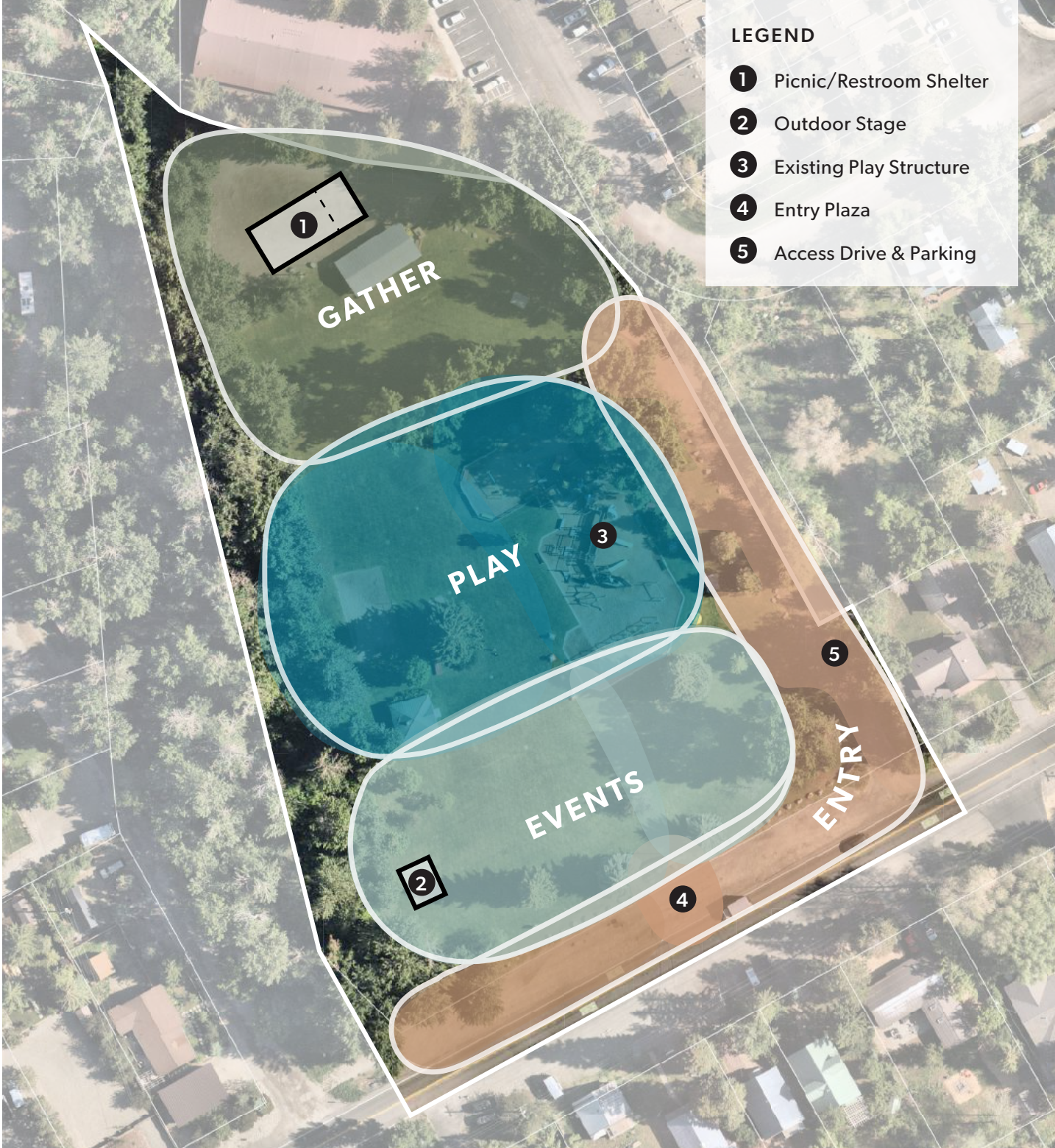
## **HOP PORTER PARK** *HAILEY'S DOWNTOWN PARK*

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

EXISTING CONDITION



CONCEPTUAL LAYOUT



# ILLUSTRATIVE PLAN



# ILLUSTRATIVE PLAN

## LEGEND

- 1 Entry Plaza
- 2 Existing "Tourist Park" Gateway
- 3 New Park Gateway
- 4 Food Truck Court
- 5 Bullion Street Promenade
- 6 Lawn
- 7 Covered Stage
- 8 Stage Access Drive
- 9 Picnic Shelter
- 10 New Inclusive Playground
- 11 Signature Play Feature
- 12 Paved Paths
- 13 Dirt/Gravel Paths
- 14 Pollinator Meadow
- 15 Event Pavilion
- 16 Community Garden Raised Beds
- 17 Bocce Court
- 18 Restrooms (Portable Toilet Enclosure)
- 19 Gravel Drive
- 20 Gravel Parking Area (58 Spots Total)
- 21 Event Bicycle Parking Area
- 22 Event Portable Toilet Area

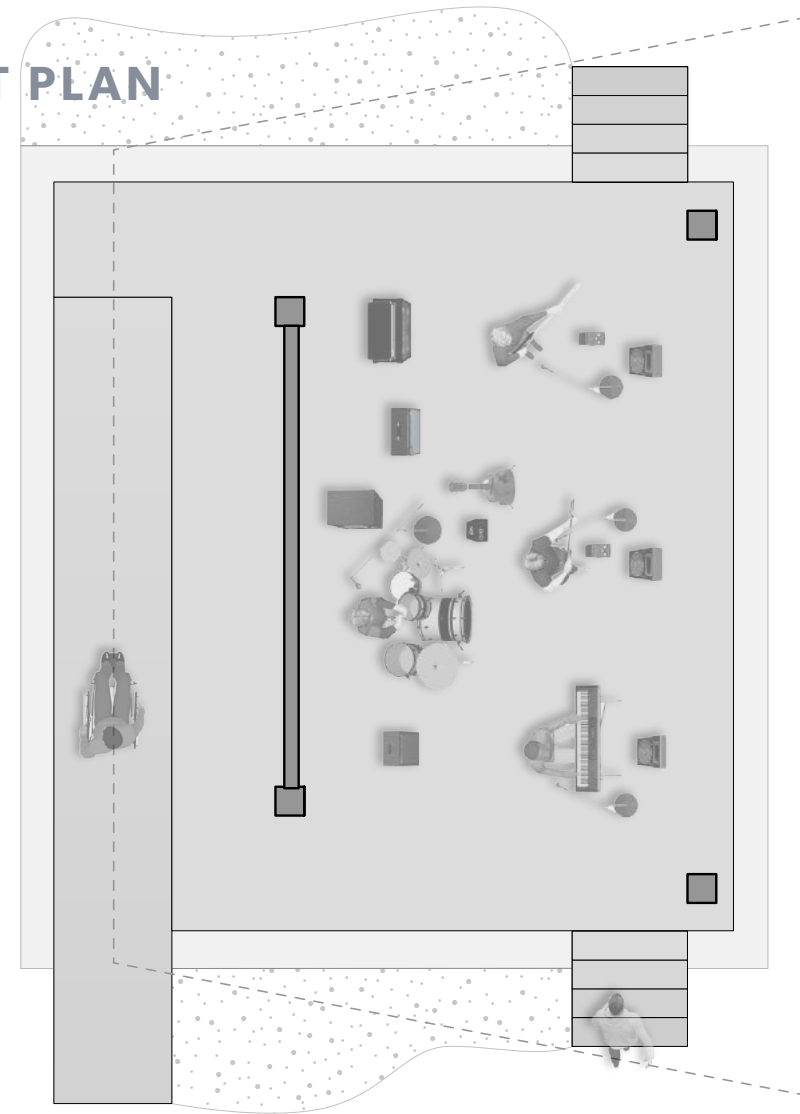


## EVENT STAGE CONCEPT DESIGN

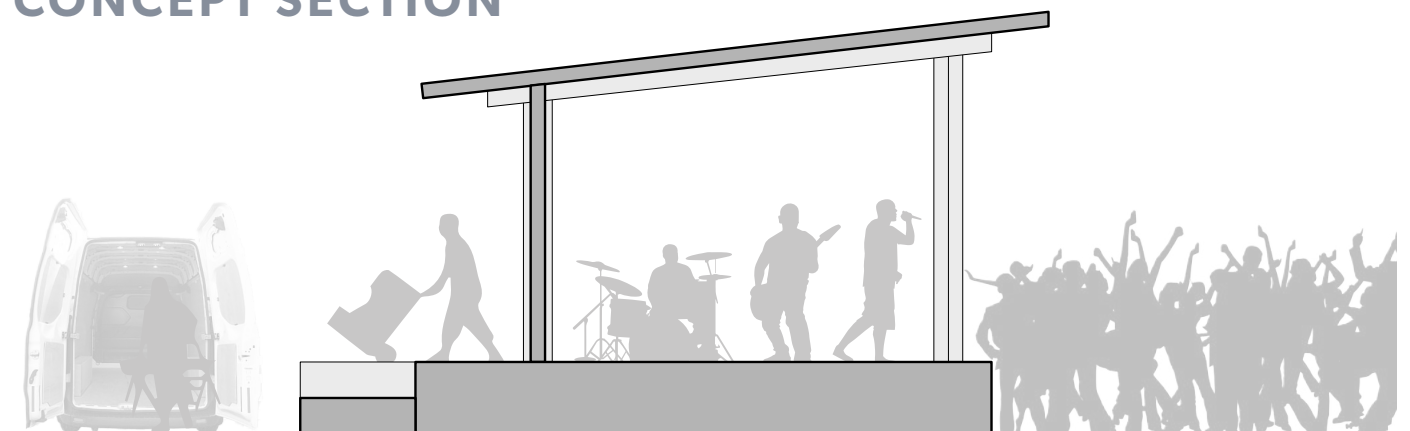
- 26' x 20' stage
- Can accommodate up to an 8-person band
- Raised stage platform (30" high)
- Steps up to stage on the side
- Ramp access provided in the back
- Solid wall backdrop behind performers
- 12 electrical connections needed
- Roof overhead
- Sound directed towards city center, not residential neighborhoods



## CONCEPT PLAN



## CONCEPT SECTION



# **BULLION STREET PROMENADE**





## **BULLION STREET** *A CRITICAL PATH*

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

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

## BULLION – CROY CREEK CORRIDOR STUDY

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



### LEGEND

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



## BULLION STREET PROMENADE CONCEPT DESIGN

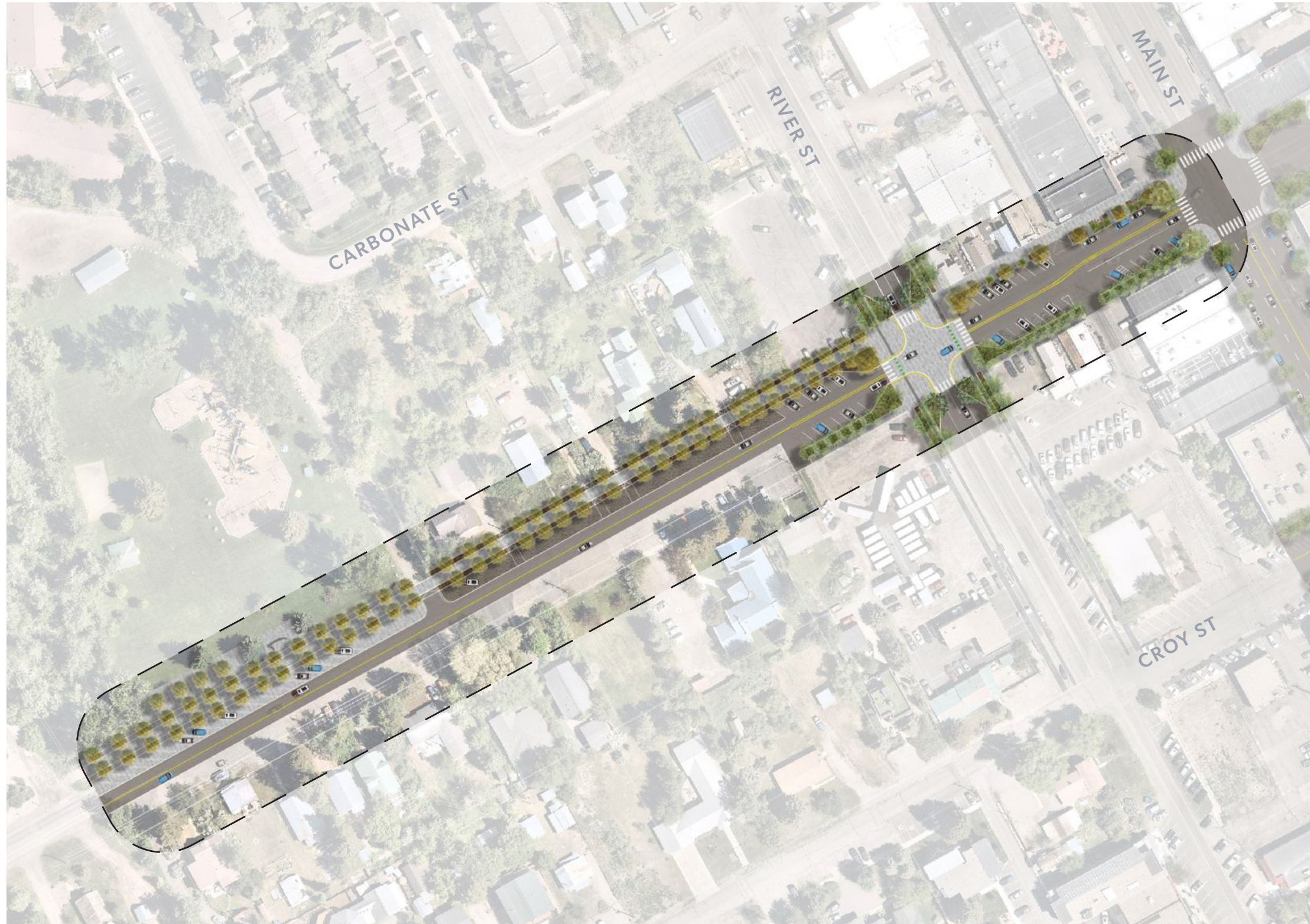
The Bullion Street Promenade is envisioned as a way to improve the safety and comfort of accessing destinations along the corridor while also creating a celebrated connection between Downtown and the area's abundant parks and greenspaces. The promenade is conceived as a designated multi-use pathway separated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



Tree-lined Pedestrian Promenade

### LEGEND

- Parcel Boundary
- Parks
- Wood River Land Trust Parcels
- - - Vehicular Access
- - - Pedestrian Access



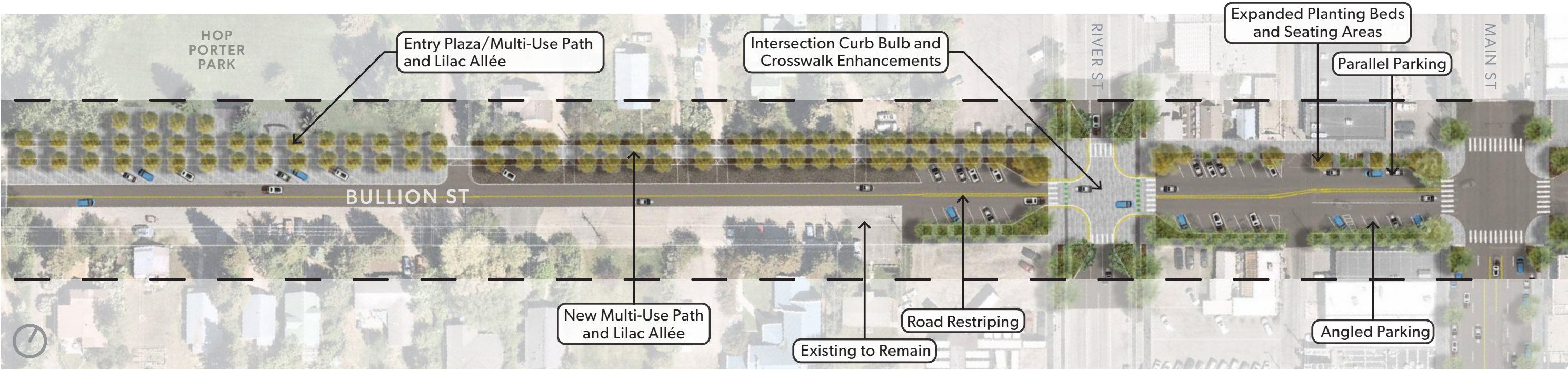
## BULLION STREET PROMENADE CONCEPT SITE PLAN

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

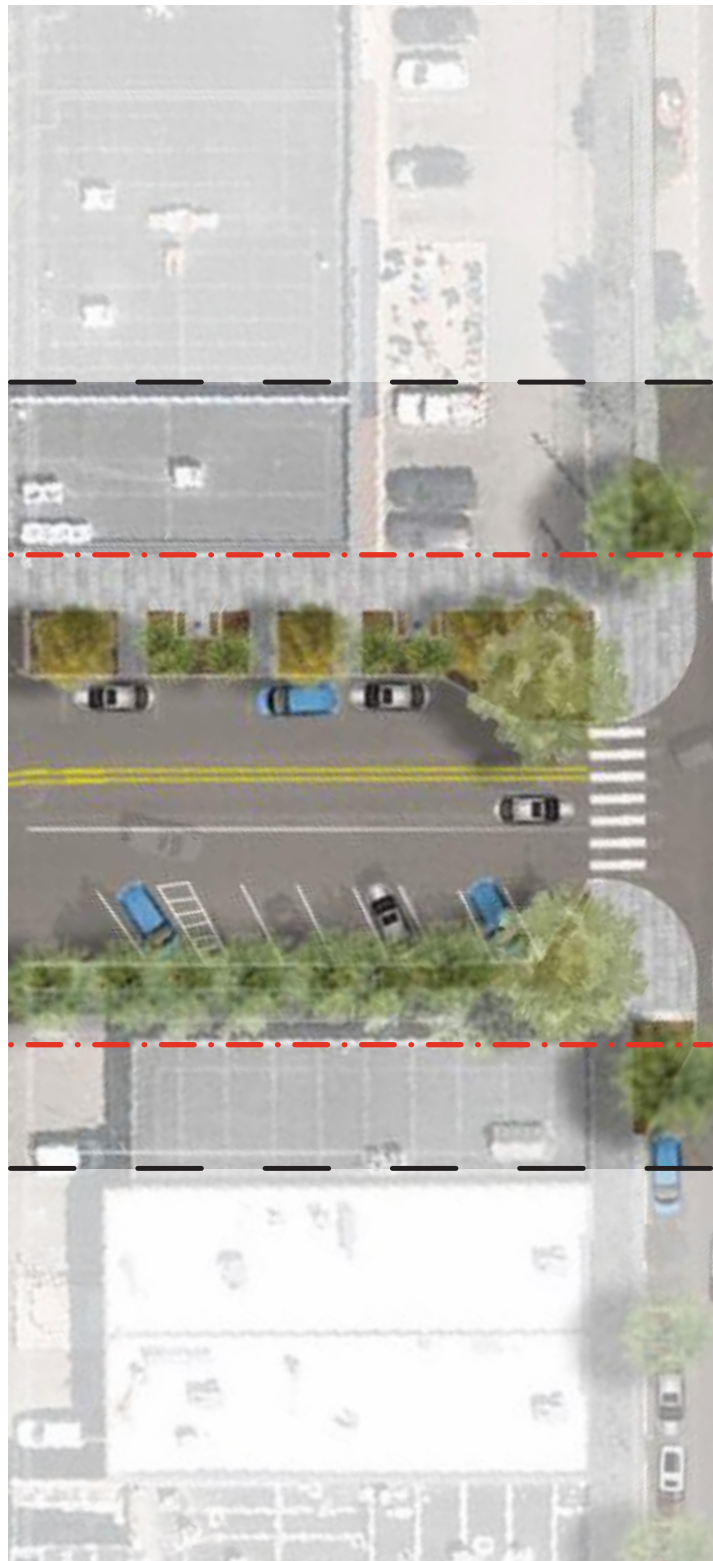
EXISTING CONDITION



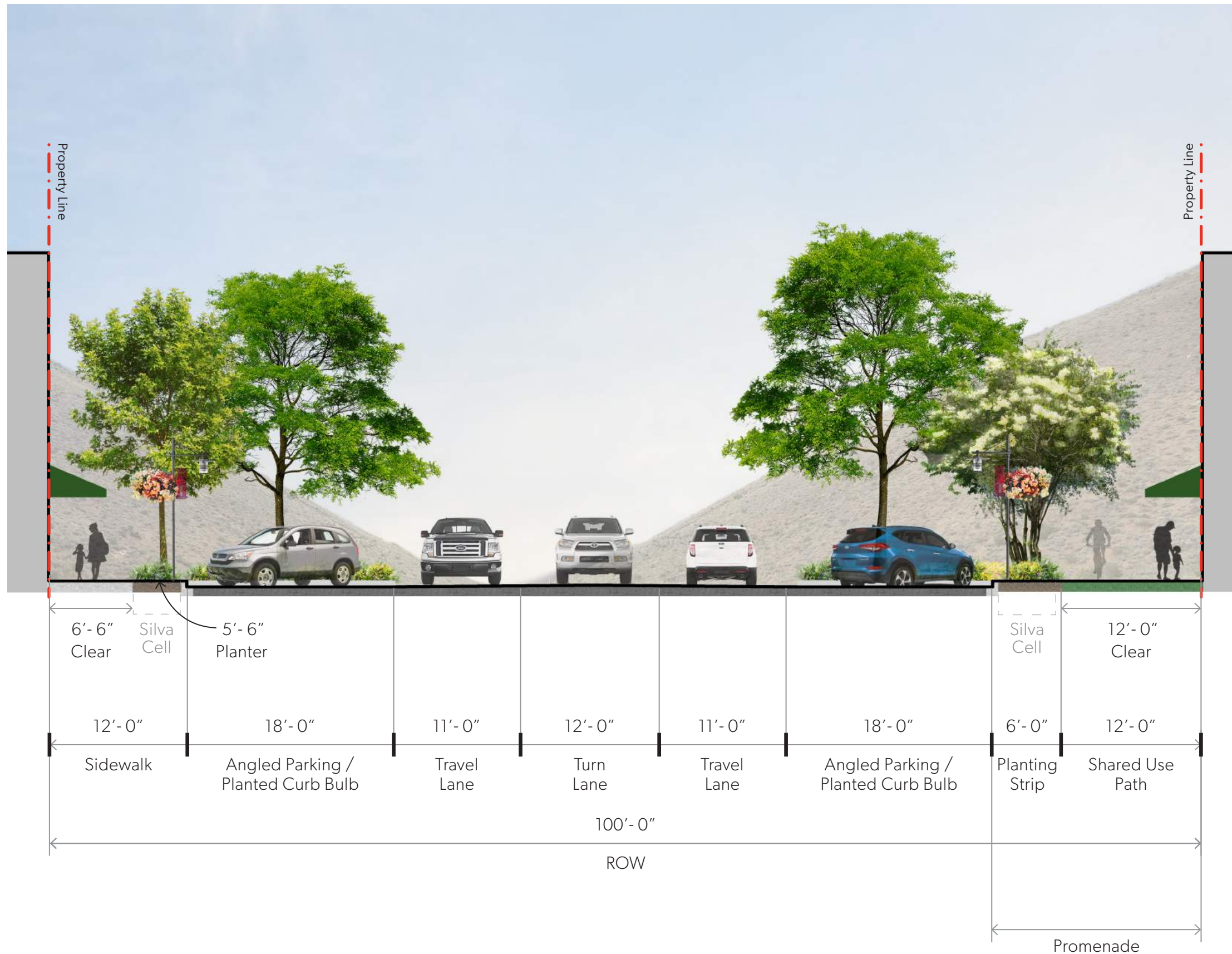
PROPOSED CONDITION



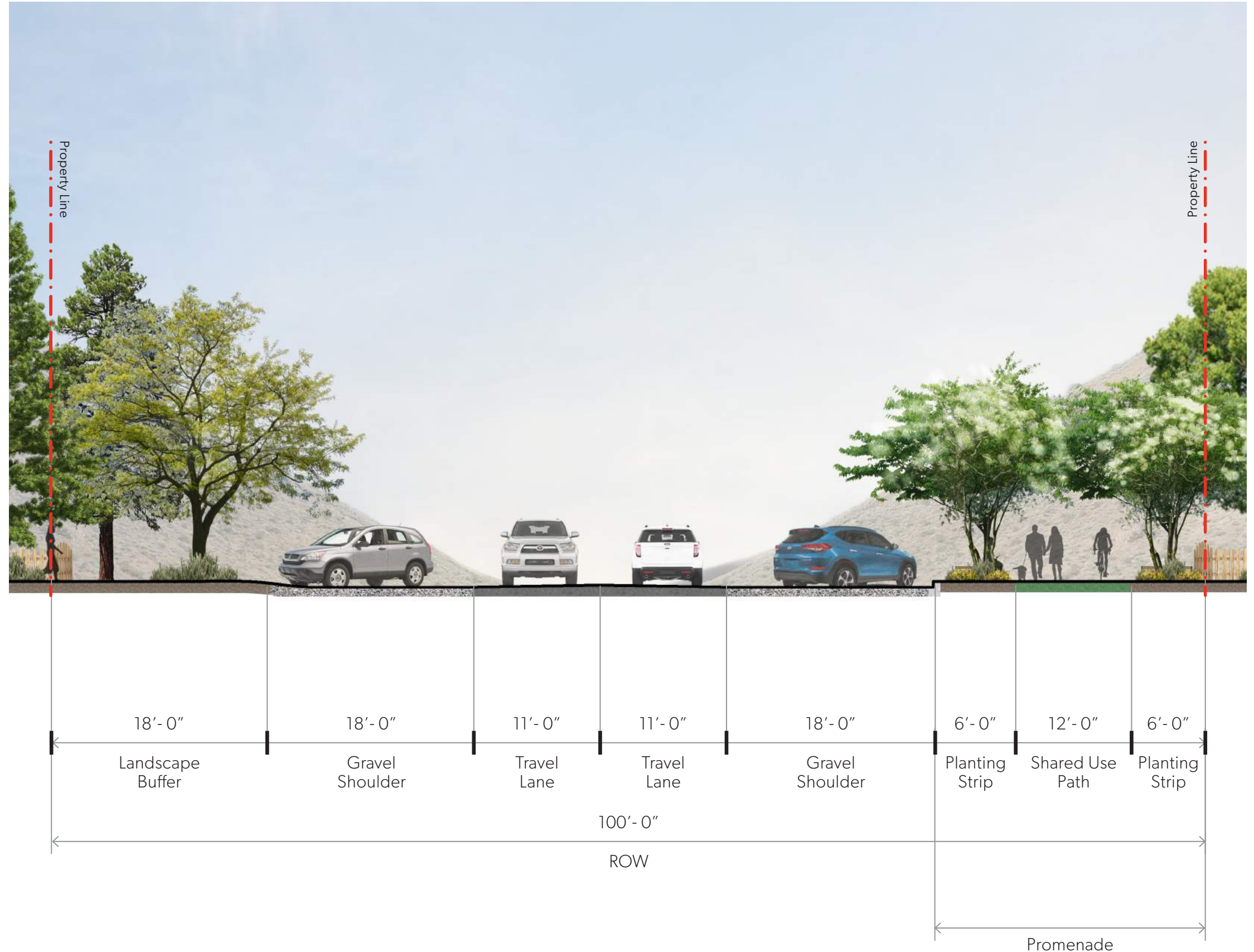
DOWNTOWN SECTION A



DOWNTOWN SECTION B

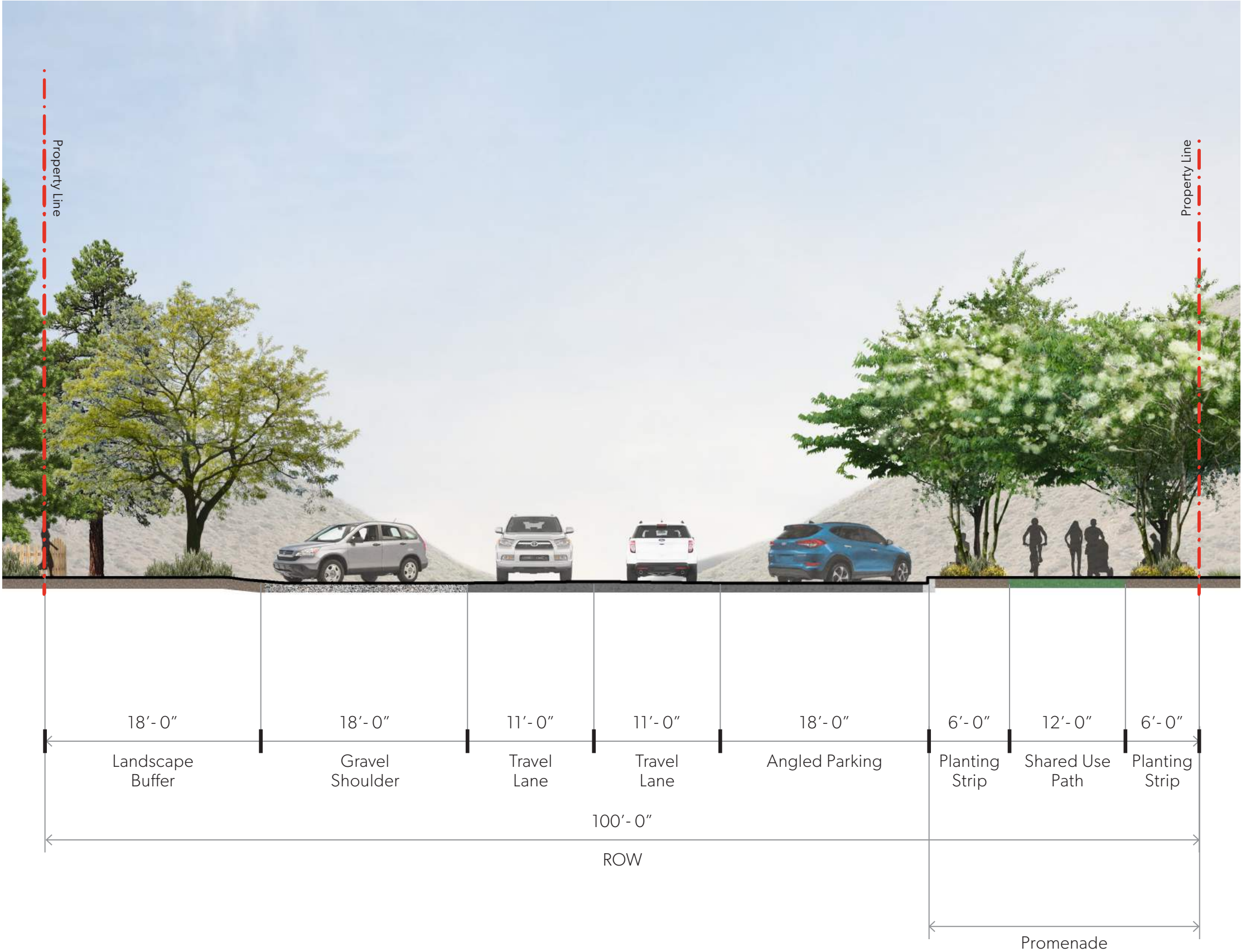
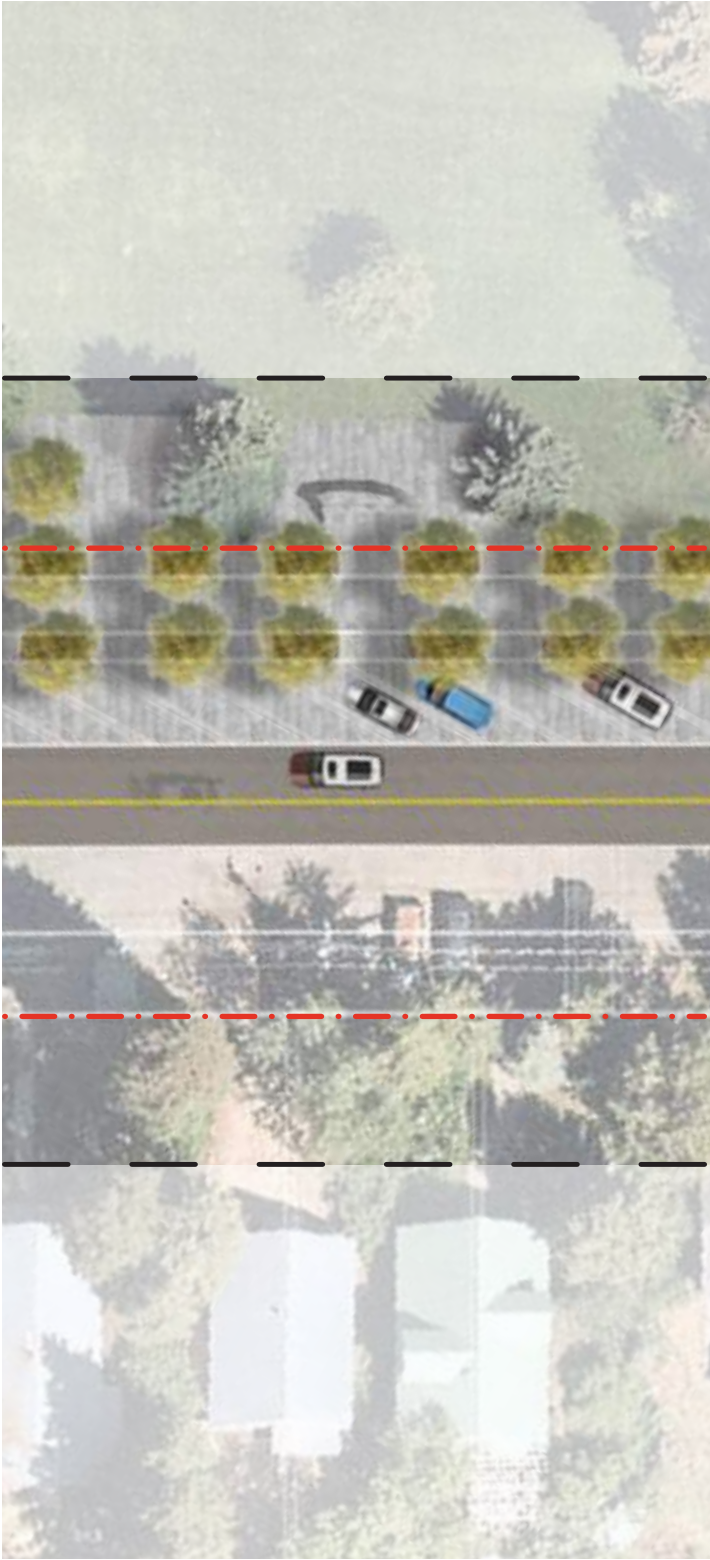


# RESIDENTIAL SECTION





# HOP PORTER PARK SECTION



**Hop Porter Park &  
Bullion Street Promenade  
Master Plan**  
Hailey, ID

**GGLO**

City of Hailey  
Concept Package



**Return to Agenda**

BLAINE COUNTY RECREATION DISTRICT  
**SPORTS & RECREATION INFRASTRUCTURE  
FEASIBILITY ASSESSMENT**

FEBRUARY 7, 2024



BLAINE COUNTY RECREATION DISTRICT  
**SPORTS & RECREATION INFRASTRUCTURE  
FEASIBILITY ASSESSMENT**

Prepared by:

**GGLO**

with Lyon Landscape Architects

On behalf of:

Blaine County Recreation District

GGLO

113 S Fifth Street

Suite 200

Boise, ID 83702

Lyon Landscape Architects

126 South Main Street

Suite B1

Hailey, ID 83333

Blaine County Recreation District

1050 Fox Acres Road

Suite 107

Hailey, ID 83333

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### **APPENDIX**

# INTRODUCTION

Blaine County Recreation District (BCRD) provides healthy, active, and diverse recreational opportunities for the Wood River Valley community. Fostering an inclusive environment where recreation positively impacts the community and supports personal growth is central to BCRD's mission. BCRD provides a variety of facilities and programs to keep Blaine County moving: FitWorks fitness center and gymnasium, youth and adult sports and activities, an outdoor Aquatic Center, and a number of multi-use, year-round trail systems. In operation since 1976, BCRD currently serves over 600,000 user days each year for people of all ages, abilities, and socioeconomic backgrounds.

Blaine County is made up of an active and growing community of over 25,000 residents<sup>1</sup> with a significant visiting population throughout the year. BCRD is an integral part of this community, offering facilities and services that are well-used and well-loved. BCRD's indoor gymnasium is booked every day of the week and operates at capacity during peak hours each evening. In addition to serving general recreational users, BCRD also helps facilitate organized athletics in the county. In partnership with city, county, and school district-owned facilities, BCRD works to meet the needs of local sports programs year-round. A rise in popularity of area sports programs like soccer, lacrosse, pickleball, baseball, and others have led to increased demand for athletic facilities and an ever-growing workload for BCRD employees. As existing facilities age and user demands rise, BCRD felt the need to assess existing facilities and gauge current recreational needs of the community. This study, the *Sports and Recreation Infrastructure Feasibility Assessment*, was commissioned to meet those objectives.

Encompassed in this study is an inventory of existing facilities, a survey of recreational users, and a series of stakeholder interviews with representatives from area sports teams and recreational groups. Each of these inputs helped provide a broader understanding of existing capacity in the valley and a clearer picture of the current and anticipated demand for recreational facilities across

the county. Findings from the public survey and stakeholder interviews are summarized in the *Community Outreach* chapter of this report. Inventory of existing facilities is summarized in the *Assessments* chapter.

The results of this study show that the Blaine County community is currently underserved by sports and recreation infrastructure, and findings indicate that the gap in service will continue to grow if no action is taken. Competition for space among local sports programs is high, with many teams using make-shift solutions that require athletes to travel long distances or subject them to substandard conditions with increased risk of injury. Families routinely travel to Twin Falls, Idaho Falls, or Boise for practice and competition space. In the valley, volleyball teams practice in cafeterias, baseball and softball teams practice on wood gymnasium floors, and soccer players navigate uneven and under-sized playing fields. BCRD staff are stretched thin as they work to supply temporary sports infrastructure and maintenance to city-owned facilities.

Though this report reveals undesirable conditions, it also provides actionable information that can be used to guide BCRD's next steps. The *Recommendations* chapter provides three primary recommendations: 1) pursue a master plan for needed additional facilities, 2) improve and expand existing facilities to meet current recreational needs, and 3) develop an aggregated tournament and practice facility to improve the level of service for BCRD users. These recommendations come at a critical time in the development of the valley. Large parcels of land are still acquirable and can be set aside for recreational use. As Blaine County experiences continued growth, BCRD has an opportunity to establish a recreational facility central to core population densities that also serves the entire county. If acted upon, these recommendations will allow BCRD to continue to fulfill their mission for years to come.

1. Estimated 2024 population is 25,432 according to most recent United States census data.







# COMMUNITY OUTREACH

# PROCESS

Blaine County Recreation District, with support from partners at the cities of Carey, Bellevue, Hailey, Ketchum, and Sun Valley, as well as Blaine County and the Blaine County School District, initiated this *Sports and Recreation Infrastructure Feasibility Assessment*. The purpose of this Assessment is to guide BCRD on infrastructure needs, ensuring enough field space and indoor facilities to support the diverse sports and recreational activities enjoyed by our community.

The assessment process launched in August 2023, kicking off the discovery phase to understand the existing conditions as well as the sports and recreation needs of the area. Beginning in August, weekly working group meetings were held with representatives from GGLO, Lyon Landscape Architects, and BCRD. In addition, key stakeholder engagement meetings were held with leadership from the City of Carey, City of Bellevue, City of Hailey, City of Sun Valley, City of Ketchum, Blaine County School District, and Blaine County.

A comprehensive survey of existing fields and their conditions began in September. Potential opportunities for expansion and improvement at existing fields were also noted. Private competing and complimentary facilities were also documented.

In October, the assessment team launched a public survey targeted to BCRD, City of Carey, City of Bellevue, City of Hailey, City of Sun Valley, City of Ketchum, Blaine County School District, and Blaine County communities. The survey was advertised through several BCRD email blasts, BCRD newsletters, the local paper Idaho Mountain Express, and a Blaine County School District email blast. The online survey was offered in both English and Spanish languages.

Individual meetings with focus groups and club sports were conducted to better assess the demand, short-term and long-term, for sports and recreation in the valley. Club sports groups included Wood River Lacrosse, Sun Valley Lacrosse, Wood River Baseball Association, Wood River Legacy Softball, Sun Valley Soccer Club, Idaho SURF Soccer Club, Wood River Volleyball Club, Wood River Pickleball Association, and Wood River Select Basketball. Focus groups included BCRD staff, Sun Valley Ski Education Foundation, and Hispanic community leadership.

All information was gathered and aggregated into findings and recommendations as summarized in this *Sports and Recreation Infrastructure Feasibility Assessment* report.

# PUBLIC SURVEY RESULTS SUMMARY

A primary component of the community outreach phase was a Needs Assessment Survey that allowed us to hear directly from the community. The intent of the Needs Assessment Survey was to gauge the public's level of satisfaction with current recreational facilities and assess what improvements and additions can be made. The Needs Assessment Survey was open to the public and available in both English and Spanish. The survey was conducted online and distributed through BCRD's email list, BCRD Newsletters, the Idaho Mountain Express, and the BCSD email list. The survey was open for input from September 13 to November 10, 2023. During that time, 704 individual responses were collected. A copy of all the responses can be found in the appendix of this document. A summary of the major findings and takeaways from the survey is provided here.

The greatest need communicated by the public was for additional indoor facilities. Nearly 90% of respondents believe BCRD needs additional indoor facilities. Indoor facilities also rated the worst on user satisfaction, with the majority of respondents rating existing indoor facility quality as either Fair (43.4%), Poor (20.4%), or Very Poor (8.9%). Among indoor facilities, the highest requested features were aquatic center, soccer fields, fitness center, climbing wall, and pickleball courts.

A need for additional outdoor facilities was also felt by the community, with 72% of respondents requesting more outdoor facilities. The highest requested outdoor features were soccer fields, splash pad, pickleball courts, baseball and softball fields, and basketball courts. User satisfaction with existing outdoor facilities rated higher than indoor facilities, with a majority of respondents rating the quality of outdoor facilities as Fair (37.2%), Good (42.2%), or Excellent (6.1%).

For a complete summary of the survey results, please see the appendix.

# RESULTS AT A GLANCE

## INDOOR

**89%** of respondents requested **more indoor facilities**.

**Existing indoor facilities** were generally considered to be in **Very Poor - Fair condition**.

The two **most requested indoor facilities** were Indoor **Aquatic Center** and Indoor **Soccer Fields**.

## OUTDOOR

**72%** of respondents requested **more outdoor facilities**.

**Existing outdoor facilities** were generally considered to be in **Fair - Excellent condition**.

The two **most requested outdoor facilities** were Outdoor **Splash Pad** and Outdoor **Soccer Fields**.

# CLUB SPORTS INTERVIEWS SUMMARY

The Wood River Valley is home to a diverse group of club sports programs that engage over 2,500 adult and youth participants in competitive sports throughout the year. Representatives from eleven of these programs were interviewed during October and November of 2023 to assess their current and future needs. The major findings from these conversations are provided here. A more detailed summary of each conversation can be found in the appendix.

Club sports teams in Blaine County have historically relied on BCRD and BCSD facilities to meet practice and competition needs. Club sports are increasingly being squeezed out as priority use of BCSD facilities are given to school teams and BCRD facilities are made available for general use. Due to rising demand and limited facilities, many teams have found alternative solutions providing less-than-ideal conditions. An over-demand for sports facilities leads many of the Wood River Valley's athletes to utilize non-purpose-built facilities with unsafe playing conditions or to travel long distances of seventy-five miles or more to facilities outside the region. This places participants at an increased risk of injury, disadvantages valley teams, and puts a strain on Blaine County families' time and resources.

Every club surveyed reported a need for additional indoor facilities. Lacrosse, soccer, baseball, and softball teams requested indoor turf facilities. Full-size fields were requested, but notes were made that teams could share facilities and utilize half-fields when needed. Basketball,

volleyball, and pickleball teams requested additional indoor court space, with pickleball requesting dedicated purpose-built pickleball courts rather than a shared multi-purpose solution. A request for a larger or additional fitness center to accommodate strength training was also shared by club sports like the Sun Valley Ski Education Foundation and Wood River Baseball.

A need for additional outdoor facilities was shared by soccer, lacrosse, baseball, softball, and pickleball clubs. Soccer, lacrosse, baseball, and softball teams requested additional outdoor field space purpose-built for athletic use. Many of the fields currently being utilized by these teams are open fields with uneven terrain, unsuitable turf, inadequate drainage, and holes that lead to player injuries. To overcome these challenges, clubs suggested outdoor artificial turf fields that can be cleared of snow and easily maintained for spring, summer, and fall use — a solution frequently employed by similar Mountain West communities.

A desire to host regional tournaments was shared by a majority of clubs. Dedicated sports facilities aggregated into one location would help make this possible. Supporting facilities like hotels, campgrounds, and food and beverage would be welcome additions and could be revenue generators for the area.

For further detail and a summary of each club sport interview, please see the appendix.

# FINDINGS AT A GLANCE

	SV Lacrosse	SV Soccer Club	SV Ski Education Foundation	WR Volleyball Club	WR Select Basketball (Girls)	WR Select Basketball (Boys)	WR Pickleball Alliance	WR Baseball	WR Legacy Softball	WR Lacrosse	ID SURF Soccer Club
1. Need Additional Indoor Facilities:	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2. Need Additional Outdoor Facilities:	✓	✓					✓	✓	✓	✓	✓
3. Maintenance Concern for Existing Facilities:	✓	✓				✓	✓	✓	✓	✓	✓
4. Private Funding Opportunities:		✓	✓				✓			✓	
5. Currently Utilizing BCRD Facilities:	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6. Currently Utilizing BCSD Facilities:	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
7. Requested Tournament Space:	✓	✓		✓			✓	✓	✓	✓	

# CLUB SPORTS FACILITY REQUESTS

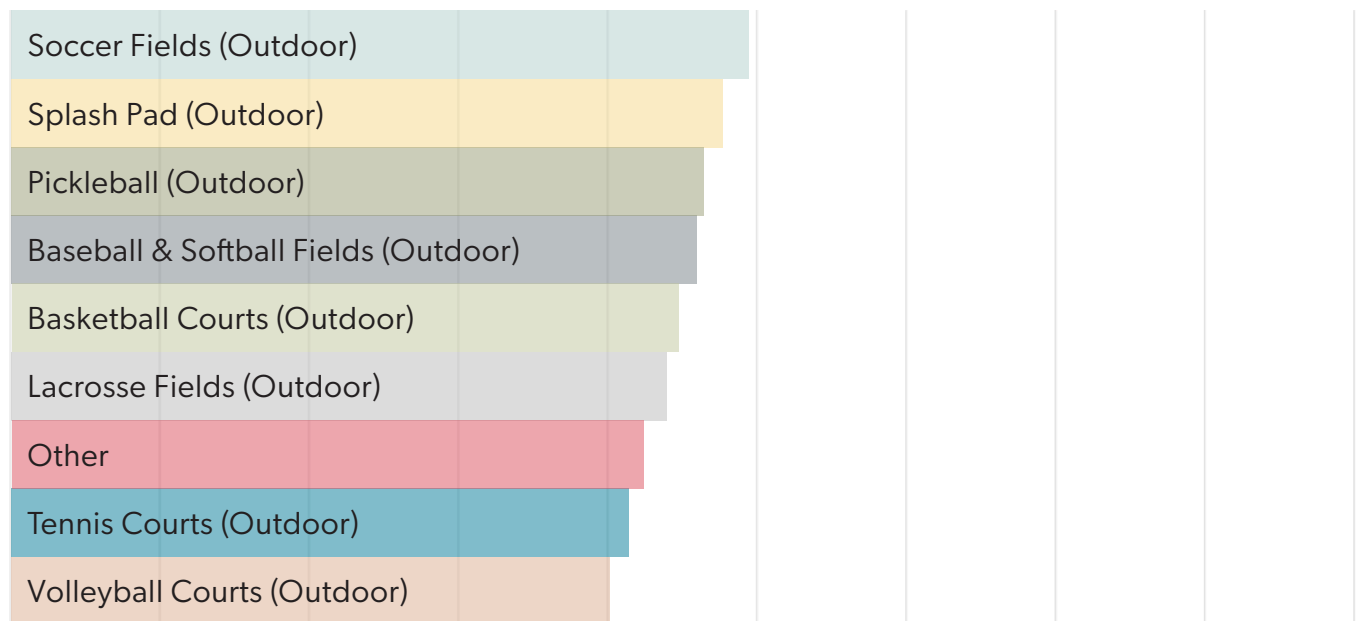
## AT A GLANCE

	OUTDOOR	INDOOR
<b>SV LACROSSE</b>	2-3 Fields (Synthetic + Natural Turf)	1 Field (Synthetic Turf)
<b>WR LACROSSE</b>	3 Fields (Synthetic Turf)	1 Field (Synthetic Turf)
<b>SV SOCCER CLUB</b>	1 Field (Natural Turf)	2 Fields (Synthetic Turf)
<b>ID SURF SOCCER CLUB</b>	1 Field (Natural Turf)	1-2 Fields (1 Walled) (Synthetic Turf)
<b>WR BASEBALL</b>	4 Fields (Synthetic Turf)	1 Field, 1 Strength & Conditioning Center
<b>WR LEGACY SOFTBALL</b>	1 Field (Synthetic Turf)	3 Fields (Synthetic Turf)
<b>WR SELECT BASKETBALL (GIRLS)</b>	—	1 Basketball Court
<b>WR SELECT BASKETBALL (BOYS)</b>	—	4 Basketball Courts
<b>WR VOLLEYBALL CLUB</b>	—	4 Volleyball Courts
<b>WR PICKLEBALL ALLIANCE</b>	8 Pickleball Courts	8 Pickleball Courts
<b>SV SKI EDUCATION FOUNDATION</b>	—	1 Field, 1 Strength & Conditioning Center

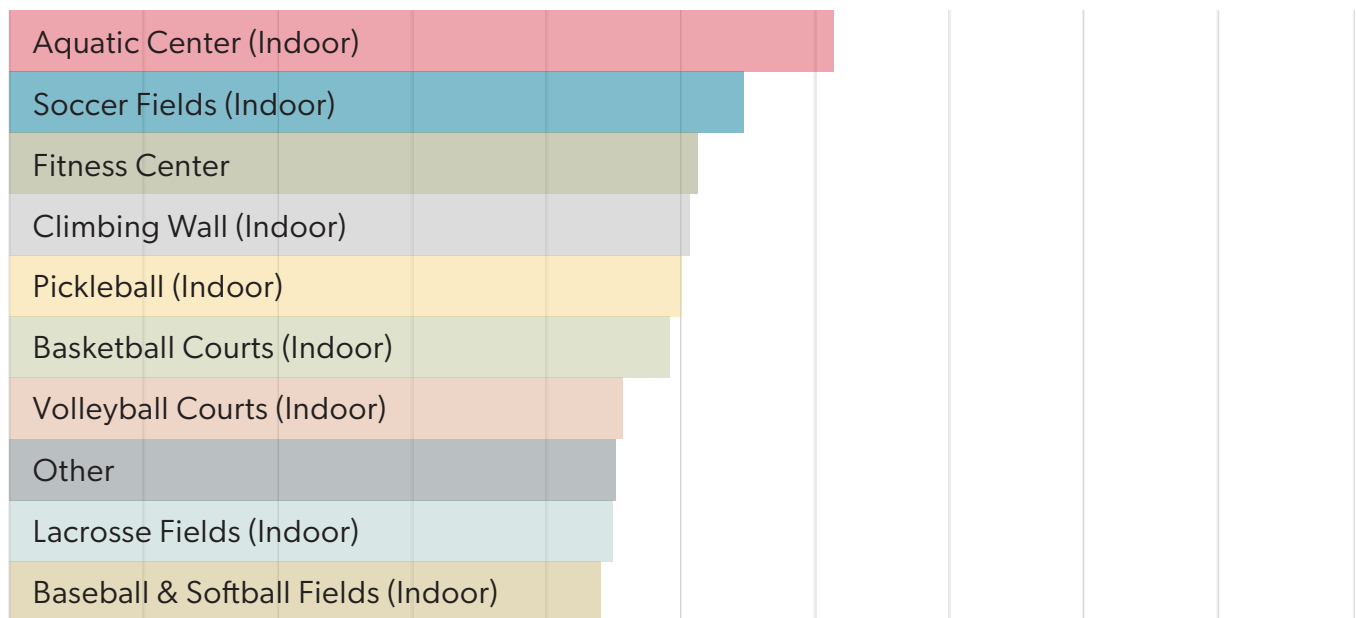
# PUBLIC SURVEY FACILITY REQUESTS

## AT A GLANCE

### OUTDOOR RANK THE OUTDOOR SPACES BY THEIR BIGGEST NEED FOR FUTURE EXPANSION:



### INDOOR RANK THE INDOOR SPACES BY THEIR BIGGEST NEED FOR FUTURE EXPANSION:





# HISPANIC COMMUNITY FOCUS GROUP INTERVIEW SUMMARY

The Hispanic community in the Wood River Valley makes up a significant portion of BCRD's recreational users. To capture the needs of this community more fully, a focus group meeting was held with ten members of the Hispanic recreational community organized by a community coordinator. A translator was present to help facilitate discussion. An overarching theme that emerged was the need for an additional multipurpose indoor facility that accommodates athletic and recreational uses in addition to providing community services like educational classes, computer access, job opportunities, and daycare facilities. Strong preference for a location central to Hailey and Bellevue was expressed in addition to a need for more Spanish translation of facility signage, regulations, and policies. Other major takeaways from the conversation are provided here. A full summary of the discussion can be found in the appendix.

The current BCRD facility at the Community Campus does not meet all the indoor needs of the Hispanic community. They often find that it is too crowded and closes early. They would love to see an affordable facility in Hailey like the YMCA in Ketchum with recreational and sports facilities combined with spaces for studying, computer access, classes, and daycare. Specific programs mentioned include winter swimming lessons, dance classes, English classes, yoga, indoor soccer, and volleyball. Focus group members expressed that traveling to Ketchum feels far for residents south of Hailey and is especially challenging with winter driving conditions. A centrally located facility between Hailey and Bellevue would be ideal.

Special concerns for teen members of the Hispanic community were expressed in relation to a recreational facility. They would like to see participation in a sports league possible for teens that work after school and aren't able to make it to practice sessions many nights of the week. They would also like to see jobs available for teens that are compatible with the school and sports schedule. For adults, they would like to see an indoor soccer facility that is open late and has reasonable pricing.

Outdoor needs of the community are generally met by Founder's Field, Keefer Park, and the high school football field. These facilities were well rated, but improvements were requested. Founder's Field was rated as "good" but could use improved restrooms and more bleachers. Keefer Park received a rating of "great" but could use more parking, more areas to sit, more bleachers, a larger pavilion, and new basketball nets. In addition to current outdoor offerings, they would like to see more baseball and softball fields, tennis courts, and soccer fields closer to Hailey and Bellevue.

Among the Hispanic community, there is a desire for a new facility to be more community-focused, capable of hosting events, classes, childcare, and athletic uses as opposed to a purely sports-focused facility. Across facilities, they would like to see more Spanish translations available for rules and regulations governing use of the facilities, as it can often be difficult to navigate for non-English speakers.

# BCRD STAFF INTERVIEW SUMMARY

The Blaine County Recreation District employs around twenty community members to bring healthy, active, and diverse recreational experiences to Blaine County each day. We sat down with members of BCRD Team to hear their perspective on the community's recreational needs and get a better understanding of their organizational and operational needs to run and manage BCRD facilities. Highlights from that conversation are provided here. A complete summary can be found in the appendix.

BCRD staff confirm a need to expand current recreational offerings to meet current and future demands for both outdoor and indoor facilities. With projections for county growth in mind, they anticipate outgrowing the Community Campus in the next 3-5 years. They are currently getting by, but during peak hours of 4:00 to 8:00 pm, BCRD facilities are at maximum capacity. In addition to peak levels of public use, school and club teams are also utilizing BCSD and BCRD facilities for practice and competition during these after-school hours. Available space and programming during this time must be considered as new facilities are planned.

As any potential new facilities move forward in the planning process, extensive community engagement will be critical to ensure the public's recreational needs are met effectively and efficiently. A broad public encompassing all types of people should be served in a new facility: people of all ages and abilities (youth – seniors), recreational and club sports users, the Hispanic community, and residents located throughout the county.

Planning efforts should take into consideration tournament scheduling on weekends and availability of lighting to extend usage hours into the evening. Parking capacity and the availability of nearby camping and lodging options to serve tournament attendees will also be important to consider. For outdoor facilities, a mixture of synthetic and natural turf fields should be provided. The potential need for an indoor aquatic center should also be considered.



# ASSESSMENT

# EXISTING RECREATIONAL FACILITIES INVENTORY SUMMARY

During the months of September and October 2023, meetings and site visits were scheduled and performed with the area jurisdictions and their current stakeholders. The purpose of the meetings and assessments is to understand: the conditions and amenities of the existing parks and playfields; the existing scheduled use of the parks and fields; the conflicts and challenges that are existing; current and proposed plans for renovations and improvements; and the need for future growth or expansion. What follows are general impressions and observations.

The school district holds the largest number of athletic facilities in the county. Approximately two-thirds of athletic facilities in Blaine County are owned and operated by the school district. City-owned parks make up most of the remaining third. BCRD owns and operates an aquatic center and runs recreational programming out of the school district's Community Campus but has no sports fields or other athletic facilities of their own. The school district is anticipating future growth and increased demand for their facilities from school-related programs and activities, meaning club sports and community recreational leagues will have reduced access to school facilities. BCRD is also anticipating growth and is looking to meet increasing demand through additional facilities.

Much of BCRD's current recreational needs related to organized sports are being met by purpose-built spaces owned and operated by the school district or through city-owned fields where BCRD staff provide infrastructure and/or maintenance to accommodate organized sports.

Although there are 26 facilities listed in the *Existing Recreational Facilities Inventory*, Keefer and Lions Parks in Hailey, Atkinson Park in Ketchum<sup>1</sup>, and O'Donnell Park in Bellevue are the only non-school facilities with dedicated athletic fields. In other city-owned parks with adequate open space, BCRD supplies goals, striping, and portable toilets so small soccer fields can be accommodated. This places strain on BCRD's limited resources and requires coordination between property owners, BCRD, and facility users. Utilizing open fields for organized sports also means many young athletes are playing on field conditions that are, in many cases, not ideal for athletic use and increase the risk of injury.

Indoor facilities in the county are very limited. No public indoor turf facilities exist presently. Indoor basketball courts are owned and operated by the school district and are often utilized for other sports during the extended winter season, including volleyball, pickleball, soccer, baseball, softball, and lacrosse. The hard playing surface is not ideal for many of these uses.

Public recreational facilities in the county that are suitable for use by organized sports are inventoried on the following pages. Detailed inventory sheets on each recreational facility can be found in the appendix.

1. Atkinson Park is owned and operated by BCSD with the exception of one full-size soccer field in the southern corner of the site where Christina Potter's Ice Rink is located in the winter; this site is owned by the City of Ketchum.

# EXISTING RECREATIONAL FACILITIES INVENTORY SUMMARY CONTINUED

## CITY OF SUN VALLEY

Sun Valley does not have any athletic fields for public use. The Community School, a private school, has a 3-field soccer complex called Sagewillow, with restrooms which are very well maintained and utilized by the Community School soccer program. In the summer, the field is sometimes used for private soccer camps. The Air Barn is also situated on the Sagewillow campus and used by SVSEF.

## CITY OF KETCHUM

Atkinson Park, with numerous courts and playing fields, is the only property managed and maintained by the city. The park is adjacent to, and shared with, Hemingway Elementary School. Apart from Potter's ice rink (soccer field when bare of snow), all property is owned by BCSD. From stakeholder discussions, the City of Ketchum would like an indoor field house for spring sports and activities.

## CITY OF HAILEY

There are 7 neighborhood parks and 3 community parks. Much like the school district's properties, there is much pride in ownership that can be seen when visiting and using the parks, as the parks are well maintained and used. The city is currently working with consultants exploring ideas for specific uses for Hop Porter and Lions Park.

## CITY OF BELLEVUE

Bellevue has one significant sports complex, O'Donnell Park. It is heavily used with a baseball field and multiple soccer fields.

## CITY OF CAREY

Carey West Park is the main usable field space in Carey. The 4-acre park, currently used for youth football practice as well as other activities, has the potential for improved multipurpose fields. Future planning for the property will address community needs.

## BLAINE COUNTY

The county's only current parcel of land for sports and recreation is the Blaine County Fairgrounds in Carey. Although not currently used for sports-related activities, there is a large, well maintained open lawn area which could be repurposed and used for sports.

## BLAINE COUNTY SCHOOL DISTRICT (BCSD)

All fields and associated improvements are in very good condition. The grass fields are well maintained by a local landscape maintenance company. The ball fields have well maintained infields and suitable backstops. It was mentioned by Shawn Bennion that new backstops at some schools are needed. The high school track was recently resurfaced and the 4-lane track at the middle school needs resurfacing. There is a very high need for a fieldhouse for spring sports. The school district has, by far, the most sports fields in Blaine County.

## ADDITIONAL INFORMATION

Detailed assessments and summaries of the properties visited and reviewed can be found in the appendix.

# INVENTORY AT A GLANCE

	Ketchum Facilities	Hailey Facilities	Bellevue Facilities	Carey Facilities	BCRD Facilities	BCSD Facilities	TOTAL
<b>SOCCER (FULL SIZE)</b>	1	1	2			8	12
<b>BASEBALL</b>		2	1			6	9
<b>SOFTBALL</b>				2		6	8
<b>BASKETBALL</b>		3	2	1		7	13
<b>TENNIS</b>		2				13	15
<b>PICKLEBALL</b>		(4) <sup>2</sup>				8	8
<b>VOLLEYBALL</b>		3				(2) <sup>2</sup>	3
<b>AQUATIC CENTER</b>					1		1
<b>RESTROOM</b>	1	6	1	1	2	5	17
<b>PAVILION</b>	1	5	2	1		1	10
<b>PLAY EQUIPMENT</b>	1	8	2	1		5	17

1. Small soccer fields are non-purpose-built open fields where small-scale soccer and other sports can be accommodated.
2. Numbers in parentheses indicate multi-sport courts that have already been listed under their primary use and therefore do not count towards the total amount of courts listed for their secondary uses.

# COMMUNITY RECREATIONAL NEEDS SUMMARY

The chart at right provides a summary of the community recreational needs as determined by two modes of input: interviews with club sports representatives and a public survey distributed to all BCRD recreational facility users. When viewed side by side, the results from these two forms of feedback reveal a more holistic picture of the recreational needs of the community. Also provided for reference is a count of the current recreational facilities existing in the county as determined by the facility inventory completed for this assessment.

Among outdoor facilities, full-size soccer/lacrosse fields are the greatest need for both club sports and the general public. Representatives from three different club sports organizations requested two to three full-size outdoor soccer/lacrosse fields. Importantly, club sports representatives make the distinction that these outdoor fields should be synthetic turf when possible so they can be cleared of snow for extended seasonal use. Additional outdoor baseball/softball diamonds were also requested by club sports representatives with the same preference for synthetic turf when possible. Four baseball diamonds were requested in a single complex to provide the ability to host tournaments. The soccer/lacrosse fields and pickleball courts were also asked to be in a single location for the same reason.

Outdoor pickleball courts emerged as a high priority for the community, ranking third on the public survey. The Wood River Pickleball Alliance requests an additional eight outdoor courts to host tournaments. There is a desire for more outdoor water-based play spaces for summer use, as outdoor splash pad ranked second in the public survey. Community needs are generally being met for outdoor tennis, basketball, and volleyball, as additional facilities were not requested for club sports and did not rank highly in public surveys. Comments gathered from public surveys and during the Hispanic Community Focus Group interview highlight a need for some maintenance and improvements of outdoor facilities, particularly soccer and basketball.

The need for indoor facilities is greater than the need for outdoor facilities according to both club sports interviews

and public survey results. Ranking first in public surveys is the need for an indoor aquatic center; indoor soccer fields rank second. Indoor soccer fields are also highly requested by the Hispanic Community Focus Group and club sports representatives. A full-size indoor soccer field with netted partitions could be utilized by soccer, lacrosse, baseball, and softball teams during the winter season. A smaller, walled indoor soccer arena is also requested and could be utilized for adult recreational leagues in addition to youth soccer and hockey leagues. An indoor fitness center ranked third in public surveys and was requested by two club sports organizations to aid in strength training and conditioning. A large turf field for baseball teams to practice indoors was requested by club sports representatives. This need could be met in a multipurpose field shared by soccer, lacrosse, softball, and baseball. Space for two to four indoor fields was requested by softball teams to host indoor tournaments. This request is tempered by the public survey ranking of last place for indoor baseball/softball facilities. An indoor practice facility may be more feasible than an indoor tournament facility at this time.

Additional indoor court space that could be utilized for basketball, volleyball, and pickleball came through as a medium priority in the public survey, ranking sixth, seventh, and fifth, respectively. These needs and those of club sports teams could be met in a four-court gymnasium. Indoor pickleball courts could alternatively be provided in a dedicated racket sports facility. Eight courts were requested for tournament play.

An important distinction to make is that these community recreational needs are reported, not assessed. Reported needs come directly from user input and represent an unfiltered view of community recreational needs. These three forms of input (existing facility inventory, club sports requests, and public survey results) create a clear picture of community need and set the stage for the next layer of analysis. A preliminary demand analysis that weighs each of these inputs can be found in the next chapter, *Recommendations*.

# COMMUNITY RECREATIONAL NEEDS AT A GLANCE

	OUTDOOR FACILITIES			INDOOR FACILITIES		
	EXISTING	CLUB NEEDS <sup>1</sup>	SURVEY RANK <sup>2</sup>	EXISTING	CLUB NEEDS <sup>1</sup>	SURVEY RANK <sup>3</sup>
<b>SOCCER/ LACROSSE FIELD (FULL SIZE)</b>	12	3	1 <sup>st</sup>	—	2	2 <sup>nd</sup>
<b>SOCCER/ LACROSSE FIELD (SMALL)</b>	18	—	1 <sup>st</sup>	—	1	2 <sup>nd</sup>
<b>BASEBALL DIAMOND</b>	9	4	4 <sup>th</sup>	—	1	10 <sup>th</sup>
<b>SOFTBALL DIAMOND</b>	8	3	4 <sup>th</sup>	—	1	10 <sup>th</sup>
<b>BASKETBALL COURT</b>	12	—	5 <sup>th</sup>	9	4	6 <sup>th</sup>
<b>TENNIS COURT</b>	15	—	8 <sup>th</sup>	—	—	—
<b>PICKLEBALL COURT</b>	8	8	3 <sup>rd</sup>	—	8	5 <sup>th</sup>
<b>VOLLEYBALL COURT</b>	3	—	9 <sup>th</sup>	—	4	7 <sup>th</sup>
<b>AQUATIC CENTER /SPLASH PAD<sup>4</sup></b>	1	—	2 <sup>nd</sup>	—	—	1 <sup>st</sup>
<b>FITNESS CENTER</b>	—	—	—	1	1	3 <sup>rd</sup>

1. Based on information gathered during interviews with club sports representatives.
2. Based on public survey results (question 8), with facilities ranked 1 through 9, where 1 represents the greatest need.
3. Based on public survey results (question 7), with facilities ranked 1 through 10, where 1 represents the greatest need.
4. Aquatic Center was represented as "Splash Pad (Outdoor)" in public surveys for outdoor facility ranking.



# OPPORTUNITIES

The following have been identified as significant opportunities for BCRD to consider as they look to improve their capacity to provide recreational opportunities to Blaine County.

**Improved coordination:** work with the school district and private facility operators to maximize efficient use of existing facilities in the county.

**Improve existing facilities:** modest improvements to existing county and municipal facilities could make some spaces more suitable for use by organized athletics. Though not a viable solution to meet all community recreational needs, this opportunity could help alleviate demand for practice space, particularly for younger athletes.

**Provide additional facilities:** based on public survey input, community feedback, and existing facility inventory, there is demand and support for additional recreational facilities. BCRD could meet this demand by providing additional recreational facilities for community use.

In planning for additional facilities, the following are key opportunities to consider that will help maximize the ability of new facilities to meet current and future recreational needs.

**Locate centrally:** find sites for additional facilities that are convenient to the entire county.

**Aggregate facilities:** co-locate facilities to meet practice and tournament adjacency requirements while also maximizing the efficiency of required supporting infrastructure.

**Design for multiple uses:** maximize usability and flexibility of facilities by designing them to be functional for multiple compatible sports.

**Size strategically:** anticipate seasonal schedules and future growth and size new facilities accordingly.

**Pursue alternative funding:** pursue grant funding and private funding sources to support facility improvements and expansion.





# RECOMMENDATIONS

# PRELIMINARY DEMAND ANALYSIS

Findings from community outreach and facility assessments indicate a strong demand for additional recreational facilities in Blaine County. Public surveys show high levels of public support for expansion, with 89% of respondents identifying a need for additional indoor facilities and 72% identifying a need for additional outdoor facilities. Interviews with club sports representatives and recreational community leaders also indicate a strong demand for additional practice and competition space, with every program interviewed reporting a need for additional facilities.

Inventories of existing facilities reveal an undersupply of indoor space and purpose-built outdoor athletic fields. Existing indoor facilities in the county are limited to school gyms and BCRD's rented space at the BCSD Community Campus, which features a fitness center and multi-purpose gymnasium open to public use. It routinely operates at full capacity during peak evening hours. No indoor turf fields exist in the county, leaving a large gap for soccer, lacrosse, baseball, and softball teams seeking training and competition space in the winter. During the extended winter months, available indoor spaces are highly contested for scheduled use. School programs receive priority use of school district facilities, limiting their availability for club teams and general community use. Approximately two-thirds of all athletic facilities in the county are owned by the school district with limited public access.

Outdoor inventory is similarly strained. Eight of the county's twelve full-size soccer fields are owned by the school district. No single facility is equipped with more than two full-size fields, leaving a gap in tournament-ready facilities. The demand for a facility equipped for tournament play is

high, with seven out of eleven programs interviewed requesting tournament space. A facility with multiple co-located fields or courts is needed to host tournaments in the valley and would also require adjacent support spaces like restrooms, concessions, spectator seating areas, and parking.

Public demand for an indoor aquatic center is also high. It was rated as the greatest need among indoor facilities in public surveys. Though an indoor pool is currently offered by the YMCA in Ketchum, many respondents felt this option was cost prohibitive or too far to travel from the southern half of the county, particularly in winter road conditions. An indoor aquatic center centrally located and operated at an affordable price-point for county families would be a welcome addition to the area's recreational offerings.

Based on these findings and goals outlined by BCRD, three primary recommendations are provided to guide BCRD as they work to continue providing diverse recreational opportunities to the community. First, a master plan that provides details for needed additional facilities should be pursued to better understand where and when new facilities can be accommodated. Second, an operations and funding plan should be developed to guide the implementation strategy for additional facilities. Finally, a new multi-purpose recreational facility that is centrally located and offers both indoor and outdoor facilities should be planned and constructed to improve access to quality recreational opportunities for Blaine County residents.

Further detail is provided on the pages that follow.

# GOALS

1

**PLAN FOR NEXT 50 YEARS.**

2

**EXPAND FACILITIES TO MEET COMMUNITY NEEDS.**

3

**CREATE A CENTRALIZED VENUE FOR  
ALL-SEASON MULTI-SPORT EVENTS.**

# RECOMMENDATIONS

1

**PURSUE A MASTER PLAN TO PROVIDE PROGRAMMING AND USAGE DETAILS FOR NEW AND EXISTING FACILITIES.**

2

**CREATE OPERATIONS AND FUNDING PLAN WITH IMPLEMENTATION SCHEDULE. FINALIZE STRATEGY FOR LAND ACQUISITION IF NEEDED.**

3

**DESIGN, PERMIT, AND CONSTRUCT PLANNED IMPROVEMENTS AND EXPANSIONS PER MASTER PLAN AND ESTABLISHED BUDGET.**

# RECOMMENDATIONS CONTINUED

1

## **Pursue a master plan to provide programming and usage details for new and existing facilities.**

A master planning effort should be undertaken to ensure BCRD's three primary goals are met: to plan for the next fifty years, expand facilities to meet community needs, and create a centralized venue for all-season multi-sport events. Planning should consider opportunities for the existing BCRD Aquatic Center, Quigley Trails Park, and a new recreation facility. A preliminary program for the new facility has been developed for this study. Additional site and programming details should be developed through the master planning process.

2

## **Create operations and funding plan with implementation schedule. Finalize strategy for land acquisition if needed.**

Following the master planning process, development of a funding and implementation strategy will help determine next steps. An assessment of BCRD's operational capacity should inform the schedule of implementation. Land acquisition, if needed, should be pursued as soon as possible to inform facility planning.

3

## **Design, permit, and construct planned improvements and expansions per master plan and established budget.**

The final recommendation is to implement the master plan. Design, engineering, and construction professionals should be engaged to complete the established scope of work. A phased construction approach may be necessary as determined by the implementation strategy and available land and funding.

# NEW RECREATIONAL FACILITY

## PRELIMINARY PROGRAM

According to facilities assessments and community feedback, there is a strong demand for additional recreational facilities in Blaine County. To meet this demand, BCRD should build a **new central indoor/outdoor sports complex**. This **150,000 – 200,000 SF indoor facility** would include: **(1) full-size lacrosse/soccer field**; an **elevated indoor track**, a **large multi-purpose gymnasium** with room for (4) basketball courts, (4) volleyball courts, or (6) pickleball courts; **BCRD administrative offices**; **(5) multi-purpose rooms**, each with a capacity for 100 people; and amenity and support spaces.

The **outdoor area** should include: **(2) full size soccer/lacrosse fields with synthetic turf** for extended seasonal use; **(1) multi-purpose natural grass field**; **(2) full-size baseball diamonds**; **(1) small-size baseball diamond**; **(1) basketball court**; **(4) pickleball courts**; **(2) volleyball courts**; **(1) splash pad**; **(1) playground**; and amenity and support spaces. Additional indoor/outdoor fields as well as an indoor aquatic center should be considered for **future expansion**.

### Preliminary Program:

#### Indoor

- (1) Track
- (5) Multi-purpose rooms with 100-person capacity
- (1) BCRD admin offices
- (1) Full-size soccer field
  - inclusive of lacrosse and baseball use
- (1) Fitness center
- (6) Pickleball courts
- (4) Volleyball courts
- (4) Basketball courts
- (1) Cafe/concessions

#### Outdoor

- (2) Full-size synthetic turf soccer fields
  - inclusive of multiple uses
- (1) Multi-purpose natural grass field
- (2) Full-size baseball diamonds
- (1) Small-size baseball diamond
- (1) Basketball court
- (4) Pickleball courts
- (2) Volleyball courts
- (1) Splash pad
- (1) Playground
- (1) Cafe/concessions



# NEW RECREATIONAL FACILITY PROGRAM AREA REQUIREMENTS

TOTAL AREA NEEDED:

**34** ACRES

Provided area requirements are approximations based on code requirements, industry standards, and league regulations. Actual square footage may vary. Area multipliers according to industry standards are applied after area subtotals to account for circulation space, spectator areas, and parking.

## INDOOR

Facility	Amount	Area (SF)	Subtotal
Soccer/Multi-Purpose Turf Field	1	81,000	81,000
Indoor Elevated Track	1	0	0
Multi-Purpose Rooms	5	1,500	7,500
Basketball	4	3,000	12,000
Volleyball	4	0	0
Pickleball	6	0	0
Fitness Center	1	10,000	10,000
BCRD Admin Offices	1	10,000	10,000
Cafe/Concessions	1	2,000	2,000

**Subtotal: 122,500 SF**  
 + circulation (30%) 36,750 SF  
 + spectation (20%) 24,500 SF  
**Total Building Area: 183,750 SF**  
 + parking (50%) 61,250 SF  
**Total Site Area: 245,000 SF**

## OUTDOOR

Facility	Amount	Area (SF)	Subtotal
Full-Size Synthetic Turf Soccer Field	2	81,000	162,000
Multi-Purpose Natural Grass Field	1	81,000	81,000
Full-Size Baseball Diamond	2	125,000	250,000
Small-Size Baseball Diamond	1	84,000	84,000
Basketball Court	1	6,000	6,000
Volleyball Court	2	2,000	4,000
Pickleball Court	4	2,000	8,000
Splash Pad	1	2,500	2,500
Playground	1	20,000	20,000
Cafe/Concessions	1	2,000	2,000

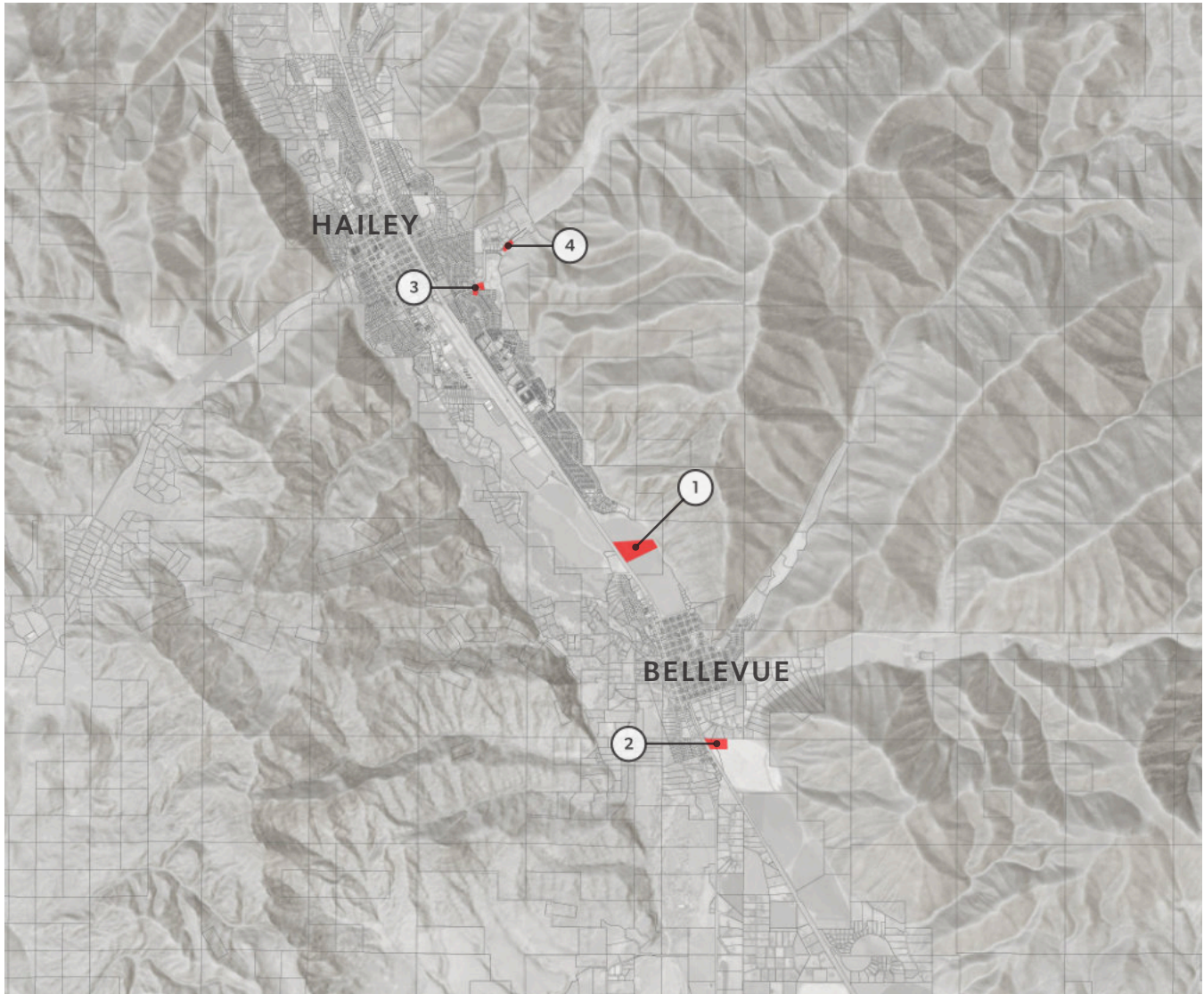
**Subtotal: 619,500 SF**  
 + circulation (30%) 185,850 SF  
 + spectation (20%) 123,900 SF  
 + parking (50%) 309,750 SF  
**Total Site Area: 1,239,000 SF**

Outdoor Site Area Requirements: 1,239,000 SF or 28.4 Acres  
 + Indoor Site Area Requirements: 245,000 SF or 5.6 Acres

**Total Outdoor + Indoor Site Area Requirements: 1,484,000 SF or 34 Acres**

# NEW RECREATIONAL FACILITY OPPORTUNITY SITES

The following sites have been identified as potential locations for the development of additional recreational facilities. Multiple sites may be required to accommodate needed facilities.



## 1. Flying Hat Ranch East

- + 25 to 30 acres available
- + potential partnership
- + centrally located

## 2. Gannett Road Ranch

- + 15 acres potentially available
- site availability pending annexation approval
- site may be designated as school, leaving limited access to recreational facilities

## 3. BCRD Aquatic Center

- + owned by BCRD
- limited space available (~2 acres)

## 4. BCRD Quigley Trails Park

- + owned by BCRD
- limited space available (~3 acres)



# APPENDIX

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# PUBLIC SURVEY RESULTS

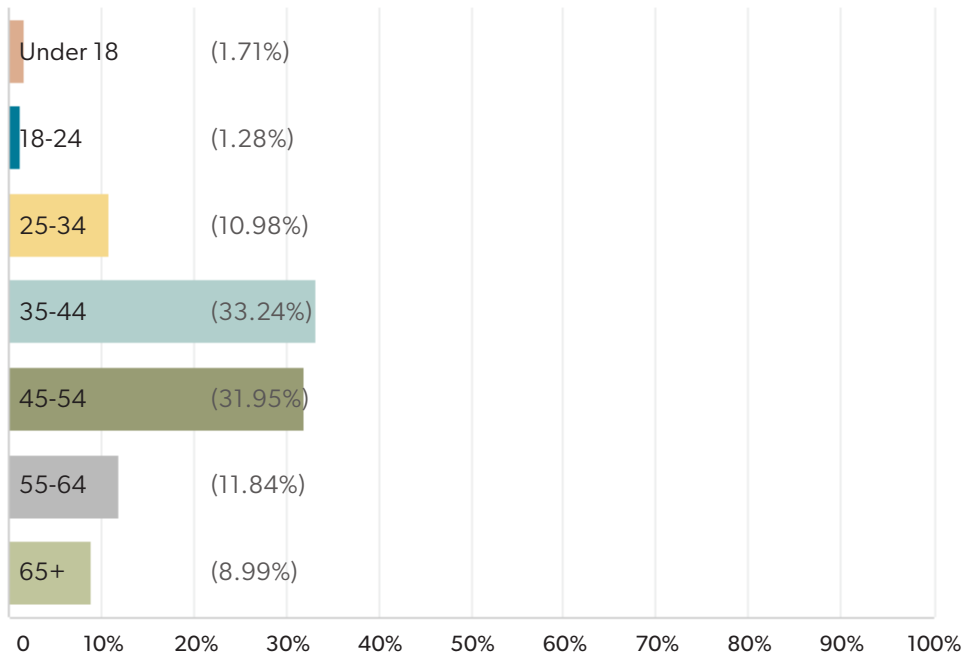
## SUMMARY

- 704 total respondents
- Conducted through Survey Monkey
- Available in English and Spanish
- Open 09.13.23 – 11.10.23
- Distributed through BCRD email list, BCRD Newsletters, Idaho Mountain Express, and BCSD email list.

## AGE?

Answered: 701                      Skipped: 3

The majority of respondents were between the age of 35 and 54.

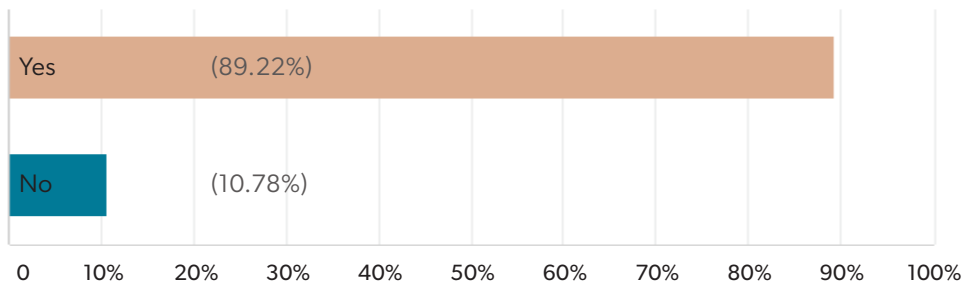


## DO YOU THINK WE NEED MORE INDOOR RECREATIONAL SPORT FIELDS AND COURTS?

(e.g., indoor volleyball courts, soccer fields, pickleball courts, lacrosse fields, fitness center, climbing wall, basketball courts, baseball/softball fields, and aquatic center)

Answered: 696                      Skipped: 8

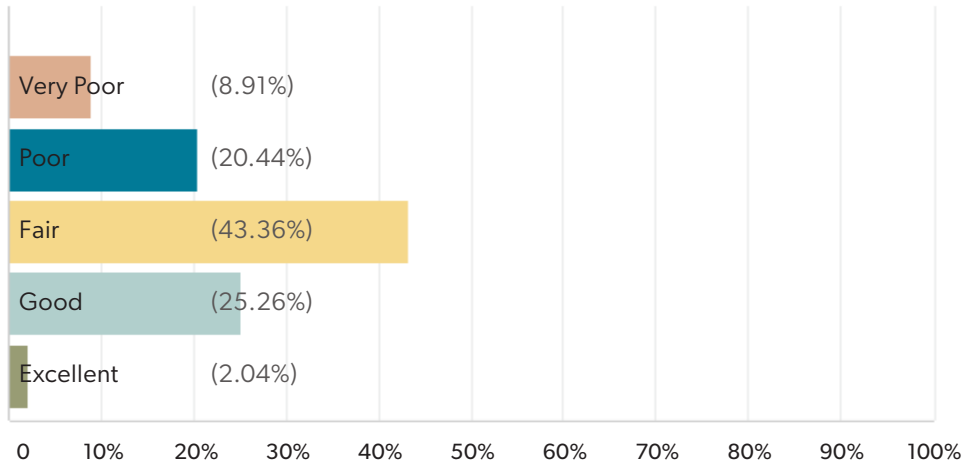
Nearly 90% of respondents believe more indoor sport fields and courts are needed.



### WHAT IS YOUR OPINION OF THE QUALITY OF CURRENT INDOOR SPORT FIELDS AND COURTS?

Answered: 685 Skipped: 19

Less than a third of respondents rate the quality of current indoor facilities as 'good' or above.

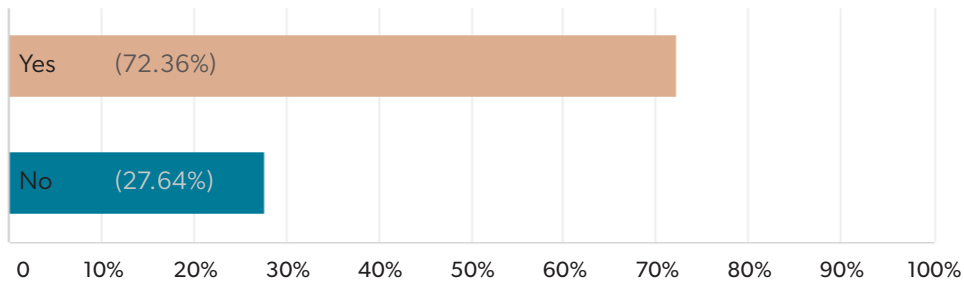


### DO YOU THINK WE NEED MORE OUTDOOR RECREATIONAL SPORT FIELDS AND COURTS?

(e.g., outdoor volleyball courts, tennis courts, splash pad, soccer fields, pickleball courts, lacrosse fields, basketball courts, and baseball/softball fields)

Answered: 691 Skipped: 13

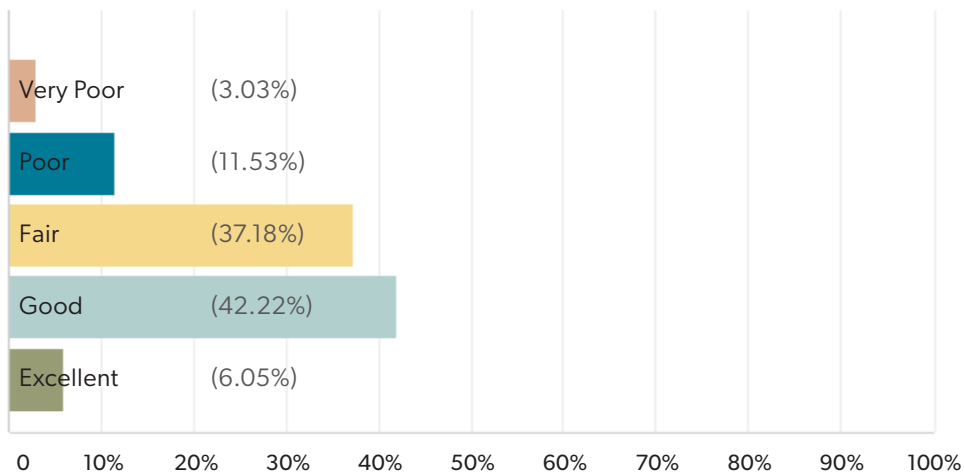
Over 70% of respondents believe more outdoor sport fields and courts are needed.



### WHAT IS YOUR OPINION OF THE QUALITY OF CURRENT OUTDOOR SPORT FIELDS AND COURTS?

Answered: 694 Skipped: 10

Almost half of respondents rate the quality of current outdoor facilities as 'good' or above.

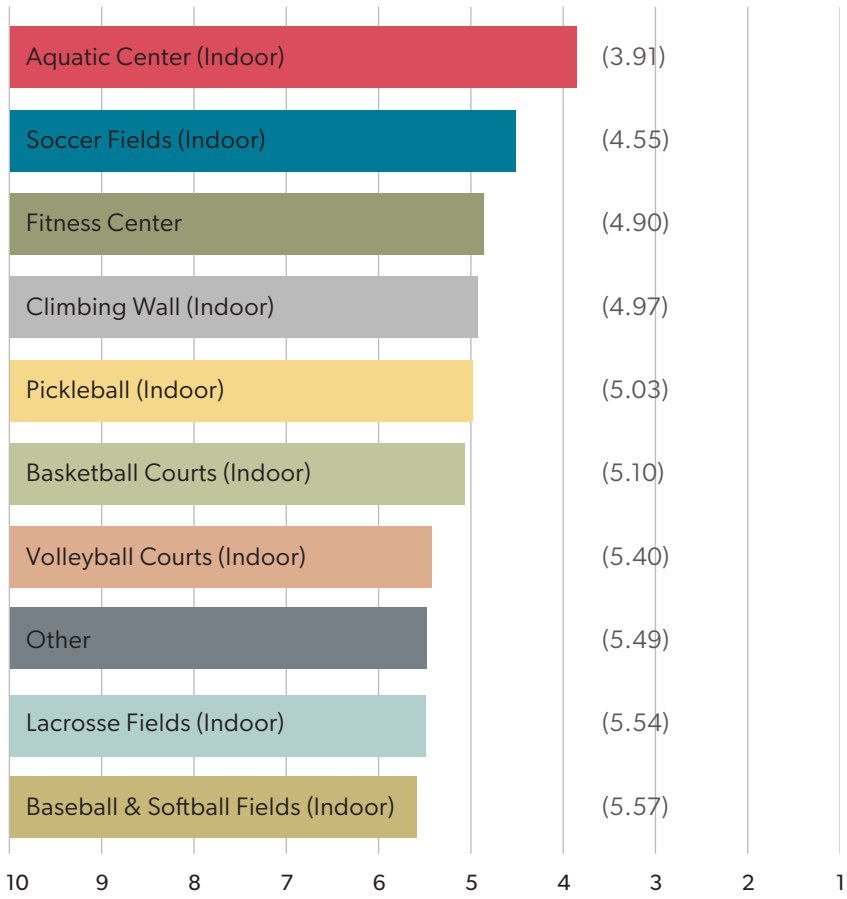


**ORDER THE INDOOR SPACES BY THEIR BIGGEST NEED FOR FUTURE EXPANSION.**

(1 is the most important and 10 is the least important.)

Answered: 680      Skipped: 24

Indoor Aquatic Center was rated as the biggest need for future expansion.







# CLUB SPORTS INTERVIEWS

## SUMMARY

- Interviews conducted between 10.13.23 and 11.10.23
- 11 club sports organizations interviewed:
  1. Sun Valley Lacrosse
  2. Sun Valley Soccer Club
  3. Sun Valley Ski Education Foundation
  4. Wood River Volleyball Club
  5. Wood River Select Basketball (Girls)
  6. Wood River Select Basketball (Boys)
  7. Wood River Pickleball Alliance
  8. Wood River Baseball
  9. Wood River Legacy Softball
  10. Wood River Lacrosse
  11. Idaho SURF Soccer Club

## SUN VALLEY LACROSSE

October 16, 2023

### Attendees:

Sun Valley Lacrosse

BCRD

GGLO

### WHAT CURRENTLY WORKS FOR YOU?

- Sun Valley Lacrosse, Inc. is a non-profit, volunteer organization with a 501-C(3) designation, offering youth programs ranging from K-8th grades as well as High School programs at Sun Valley and Wood River High School.
- Traditionally Lacrosse is considered a spring sport (beginning once the snow melts (spring break) until the end of the school year, Memorial Day). When there is a longer snow season, they work with Mollie at BCRD to find a suitable indoor space or alternate arrangement.

### WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?

- Performing sports on snow is unsafe as it can cause injuries. They cannot remove snow on natural turf fields, artificial turf has better snow removal capabilities. They do play at alternate locations but have difficulty scheduling time. Using the indoor gym and parking lots are appreciated, but the playing surface is very different from what is needed.
- Lack of number of fields and the uncertainty of weather conditions does not allow for home games. Instead, more that 250 kids are traveling every weekend to places as far as Wyoming, Montana, Utah, and Colorado.
- Currently, they use the middle school football and soccer fields but have difficulty scheduling.
- Lacrosse is moving to a year-round schedule with fall practice at Sagewillow.

### OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?

- They would like an indoor practice facility to do year-round programs such as drills and clinics. Only a half field would be needed.
- Synthetic turf on 2-3 outdoor fields to plow and use before spring break. This can be shared in the fall with soccer. Balancing synthetic with natural turf is important.
- The junior and high school programs will be combined in the near future to provide better access to sport.
- They would like to host tournaments, on and off-season in the Valley. This would bring a large number of players and spectators.

### ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?

- So far, the participation has grown 10-20% and anticipate it doubling every couple of years, tripling in 5 years; possibly with 900+ participants.

## **SUN VALLEY SOCCER CLUB**

October 23, 2023

### Attendees:

Sun Valley Soccer Club

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Sun Valley Soccer Club is a non-profit youth soccer organization with an endowment.
- Participation varies between 200 and 400 participants (from fall to spring respectively).
- Soccer is growing in popularity.
- At full capacity, they have 18 teams.
- Age ranges 8-18 (2015-2005), year-round programs, fall and spring seasons June to May. Currently use any field available. The most used school district fields include Hailey Elementary, Hemingway Elementary, Wood River High School, Sun Valley Community School (sometimes), and Gravity Fitness.
- Hailey Elementary works well with the bleachers removed.
- School district fields are well maintained.
- The mini-kickers program, ages 6-8 (2017-2015), runs April-June. Currently use Atkinson Park as it has adequate storage.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- They could always utilize more field space. This affects player travel, location and distance. They have considered a bussing program to accommodate travel.
- Typically, they play outside as early as April when the snow melts through the summer into the fall until weather permits. Finding a place to practice and play inside is challenging.
- Scheduling uses at the Church of the Big Wood has been unsuccessful.
- There has not been space available in BCRD gym.
- They typically practice after school between 3:00 and 7:00 pm. When it gets dark earlier, they have to move up practice time. This becomes problematic as the school district only permits facility use after 5:00 pm and the high school is the only facility with outdoor lights.
- Most of the fields do not have lines, requiring them to contract it out.
- City-maintained fields could be improved. The most used city-maintained fields include McKercher Park, Old Cutters Park, Keefer Park, Atkinson Park, and Founders Field.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- They would like to see an indoor facility or field house with artificial turf large enough for 2 soccer fields.
- Hailey is the most central location.
- Outdoor fields should have artificial turf so they can plow (and potentially heat) them.
- Reference facilities mentioned include Jackson Hole Indoor in Jackson, Simplot in Boise, and Sunway Soccer Complex in Twin Falls.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- They have an endowment for an indoor facility but have been priced out of the area for available land. They would be open to a partnership to build an indoor facility.
- Sun Valley Community School is building a field house.
- BCRD discussed potential future opportunities for a sports complex at Flying Hat Ranch and/or the Rodeo Grounds.

## **SUN VALLEY SKI EDUCATION FOUNDATION**

November 10, 2023

### Attendees:

Sun Valley Ski Education Foundation

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Currently, they have over 1,000 children participate in the program for winter sports and growing.
- Most of the activities occurs in the Nordic Center at Lake Creek in North Ketchum.
- They also use Sagewillow's Air Barn, BCRD's FitWorks gym, and a BCRD yurt at Quigley.
- They fundraised with Sagewillow to get the Air Barn built.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- As the program grows, so will the need for more indoor space.
- The south valley has the highest demand with the least number of facilities.
- Use of the FitWorks gym is starting to compete with other programs and club sports needing the space more.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- They need an open space for strength and conditioning training in the south valley as well as another space like the Air Barn.
- They are looking for a university style training facility like UO or Boise State Football.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- The 10,000 SF Air Barn is under pressure to open up to community. Summer camps sell out within a few minutes of open enrollment.

## **WOOD RIVER VOLLEYBALL CLUB**

October 17, 2023

### Attendees:

Wood River Volleyball Club

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Volleyball has been a club sport in the valley for 20 years, serving 100+ kids 4th-12th grades.
- Season (indoor)
  - Club 3-month season, January - March and February - April.
  - Select 6-month season, December - May.
- They work with BCRD to provide an introduction to volleyball class for K-6th graders.
- When available, the gym can be rented.
- Using the cafeteria as an alternate space has worked well.
- They use the 2 sand courts in the summer.
- They can turn 2 basketball courts into 4 volleyball courts.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- Access is a concern as they struggle to have gym space. They had to cut their program in half because there is not enough space.
  - The school district has scheduling priority.
  - The middle school is only available 2 days/week with 3 courts.
  - They compete with the needs of outside sports.
  - They would like to add a youth program.
  - They would like to have private lessons and expand their summer program
  - Many kids wind up traveling to Boise to participate in sports there.
- They tried utilizing Gravity but was too loud to continue using those facilities.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- Ideally, they need 4 dedicated Wood River Volleyball courts. This would enable them to host tournaments and cut down on traveling to other venues outside the area.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- They own some net systems and are willing to share resources with BCRD.
- Mollie with BCRD has been very accommodating with space requests when she can. They appreciate the partnership with BCRD.

## **WOOD RIVER SELECT BASKETBALL (GIRLS)**

October 13, 2023

### Attendees:

Wood River Select Basketball  
Wood River Middle School Basketball  
BCRD  
GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Streamlining gym time to one building is helpful. Currently, they use the Hailey Elementary school for practice.
- BCRD, Hailey, and middle school gyms are the best options for practice.
- The middle school works well for games.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- The middle school court is too loud and too small to run two practices at once. They can only practice on side courts there. There is only one full size court.
- Alturas and Bellevue are the worst locations for practice.
- Hailey Elementary has broken backboards and the rims are too short for adequate practice.
- Available gym time impacts participation levels.
  - They currently compete with the school district and other club sports (soccer and volleyball) court time.
  - They are unable to schedule the use of Hailey Elementary in December due to competing events.
  - Demand for court time has increased as many club sports are transitioning from seasonal to year-round sports. Seasonal sports are supposed to have priority scheduling, but that is not happening.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- More options for court time.
- Not having to compete with other sports.
- Better align facility use with the needs of each sport (e.g., Do not use space if another location will work just as well, i.e., Volleyball can use the cafeteria instead of the court.)
- New community facility for multi-sports.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- Wood River Select Basketball season runs from October - March, depending on the gender.
- Club sports serve mostly middle schoolers from South Valley.
- Club volleyball use of the cafeteria seems to work well for them.

## **WOOD RIVER SELECT BASKETBALL (BOYS)**

October 17, 2023

### Attendees:

Wood River Select Basketball

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- The Wood River Select Basketball group supports boys' and girls' basketball 4th-8th grades, divided into teams for each grade level. Generally, there are 4-5 teams per gender with some years having more participation than others. This calculates to 40-50 teams each season. It is a volunteer, non-profit organization.
- The season for 4th-6th grades runs November - March. Upper grades run November - December.
- They use the school district facilities for practices on a rental basis.
- There are a few other basketball groups including the following:
  - Storm Girls was absorbed by Wood River Select.
  - Outlaws
  - Da Baby Elite program is youth organized with summer programs.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- Use of the school district facilities requires that they navigate around school activities and other group schedules. Sometimes there is no one to open up the gym for practice.
- There may be enough gyms in the Valley, but it is difficult to access them during peak times (5-8pm). Often, they have to hold practice with multiple teams, at the same time and location.
- They like BCRD facilities, but currently do not use them due to availability/access. It is only available at certain times and require access outside gym hours.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- The valley needs indoor space as the winters are long and there is not enough indoor space for all sports.
- They need access to 4 indoor courts 5-8pm.
- Reference Mettle Sports in Nampa, Idaho (multi-use space) and Home Court in Boise, ID (5 courts).

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- It is important to focus on an economical solution that supports multiple sports.
- Keefer has 4 outdoor courts. There is not an overwhelming need to add outdoor courts.

## WOOD RIVER PICKLEBALL ALLIANCE

October 13, 2023

### Attendees:

Wood River Pickleball Alliance

BCRD

GGLO

### WHAT CURRENTLY WORKS FOR YOU?

- This year, they became a charitable 501(c)(3) organization with over 300 members.
- Once they create an event, it fills up.
- Dues are used to provide equipment and set up (tape) temporary courts and facilities upgrades.
- This is the first year with a league. It runs 6 weeks and ultimately had to cap it at 120 people with 60 alternates.
- The club is very involved in community outreach.
- There are currently over 60 courts (public and private) in the Wood River Valley. The only public ones are Atkinson Park, Heagle Park, Wood River High School, and BCRD.

#### Ketchum

- Atkinson Park (public/free)
  - 4 Outdoor, dedicated courts
  - 4 Outdoor, blended lines (Tennis & Pickleball)
  - Free Friday Clinics
- YMCA (private/fee based)
  - 1 temporary
- Big Wood (private)
  - 4 dedicated courts
- The Pioneer Club (private/fee based)
  - 1 Indoor, dedicated court, 70% size, lights

#### Warm Springs

- Prospector (private)
  - 2 blended lines (Tennis & Pickleball (private))
- Greycourt (private)
  - 2 blended lines (Tennis & Pickleball)

#### Sun Valley

- Sun Valley Resort (private/fee based)
  - 8 Outdoor, dedicated courts
- Elkhorn (private)
  - 8 Outdoor, dedicated courts

#### Mid Valley

- Heatherlands (private)
  - 4 dedicated courts
- The Valley Club (private/fee based)
  - 8 Outdoor, dedicated courts
  - 4 Indoor, dedicated courts

#### Hailey

- Heagle Park (public/free)
  - 4 Outdoor, blended lined courts (Tennis & Pickleball)
- Wood River Valley High School (public/free, seasonal)
  - 4 Outdoor, temporary blended taped
- BCRD (public/fee based)
  - 6 Indoor, blended taped lines (Basketball, Volleyball & Pickleball)
- Gravity Fitness & Tennis (private/fee based)
  - 4 Indoor, blended taped lines (Tennis & Pickleball)



- Mormon Church (private)
  - 1 Indoor, blended taped lines (Basketball, Volleyball & Pickleball)

**WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- There are not many public/free courts and access to private courts can be limited, depending on membership type.
- There are only 4 public locations:
  - Atkinson Park in Ketchum
    - Difficult to schedule, people are routinely waiting for court time.
    - The City of Ketchum does not have any plans to add any public courts.
  - Heagle Park in Hailey
    - Heagle Park is unsafe because of cracks and is too expensive to fix.
  - Wood River Valley High School in Hailey
    - Wood River Valley High School courts are taped which comes off easily. They can only access school district courts on the weekend when school is in session.
  - BCRD in Hailey
    - BCRD has great access to the public facilities but does not meet the overall demand or required acrylic surface.
- Multi-use courts are not ideal as they include many lines that are confusing, making it difficult to play and or understand the sport.
- Gymnasium surfaces are different and ideally need a tennis court type sand surface.

**OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- Need 16 courts (minimum 50% indoor) to host a major national tournament in the Wood River Valley. This would bring players from around the country to the area, plus spectators which would bring additional dollars to the local economy. This could be a public/private (P3) partnership. They would need BCRD's help in coordinating the tournament (professional operators could be hired to run tournaments). Room for expansion should be considered in the long-term planning process.
- They have preliminary plans to add 1-2 public/private funded/operated facilities but need location(s)/property.
  - Ketchum
  - Hailey or Sun Valley
- More multi-sport racket facilities (tennis, paddle, pickleball, racquetball, squash) are better.
- There is a belief that pickleball facilities should be located in Sun Valley, Ketchum, and Hailey with a major facility operated by BCRD in a new sports complex.

**ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- Demand for Pickleball is increasing nationwide and locally. It is the fastest growing sport nationally.
- Nationally, 50% of pickleball participants are below 34 years old.
- Pickleball noise 70 (ball) - 100 (people) dB.

## **WOOD RIVER BASEBALL**

October 4, 2023

### Attendees:

Wood River Baseball

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Positive relationship with BCRD and Cities

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- Lacking well maintained natural turf or synthetic turf fields to avoid injuries. An injury can deter a kid from playing sports – our numbers are low, we need every kid.
- Kids are getting injured at Lion’s Park in Hailey; currently the field surface is irregular and not ideal for baseball.
- Good safe fields and quality coaching are the key to success.
- Baseball feels forgotten about right now. Fields get neglected, coaches are spending time mowing lawns and pulling weeds, taking away from other things.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- Synthetic turf and covered fields would extend field use for months; need a sports complex to better serve community needs.
- Need better drainage due to snow and rain, spring snow melt for natural turf fields.
- Indoor synthetic turf fields are a must, Wood River Valley is one of the only communities in this region without.
- A sports complex needs to be big enough to accommodate multiple sports. Current trend is for multiple sports, do as many things as you can while you are young. Ages 8-16 = the highest window for athleticism and development. Beyond that is specific skill development, so 8-16 we need facilities to support multiple sports to develop good athletes, build competitors.
- Indoor facility for baseball with nets on tracks for hitting, dry land for skiing and snowboarding, lacrosse, etc. for the whole valley. Teams to run practice. Strength and conditioning capacity – body awareness, balance coordination, foundation of strength through agility and mobility. Strength and Conditioning Center.
- Needs to have a high ceiling to allow for pop flies, QB 50 yard passes. 40,000 sf size. Include a track. Field needs to be marked out (50 yard line, etc.). Baseball and Football May - July in the Wood River Valley. May 3 was the first home game this year. Indoor facility lengthens the sport season and development significantly. 3 months doesn’t cut it.
- Capacity: Both indoor and outdoor adjacent, available for rec leagues for adults, kids sports, training, tournaments. 4-plex synthetic field outdoor baseball/softball fields with lights would be sufficient for tournaments. Would extend season from April - October. Separate soccer fields/flat field sports. Would host 2 tournaments instead of 1 if we had the facilities. Would also add a fall league.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- PNW is known for strong fundamentals because of weather, lots of time inside working on fundamentals compared to California or Arizona kids who are gamers but lack fundamentals.
- Synthetic turf may have an initial cost, but life cycle cost is less over time. No data that shows synthetic turf increases injuries in baseball, in fact the opposite. Over 5 years with snow and frost heaving, fields become uneven, hard to maintain a smooth field, balls get redirected and injure players.
- Potential Case Studies:
  - Saco, Maine: Indoor facility with 6 basketball courts, multiple fields, gym, 21+ bar above – access and used year round – baseball, soccer lacrosse, flag football, pickleball, senior yoga and Tai Chi.

- Jackson Hole High School Fields, Jackson Hole, Wyoming: 15 fall league soccer and baseball practices going on after school on a very large synthetic turf practice field adjacent to the high school football field – 100 adults, 400 youths, e-biking from all over town - mix of recreation and community. Paths connecting kids to and from school that are safe, no nearby parking lots, walking and biking.
- Filer, ID Sports Complex: 30 teams coming in a few days in July fills hotels and RV Parks. RV Park made entire complex sustainable (30 Hookup Sites) in Filer. Full even on non-holiday and non-tournament weekends.
- Settlers Park in Meridian.
- Support services: Restaurant/bar for parents having a beer during kids sports so they don't have to drive back and forth. Place for food trucks?
- Community appetite for financial support: skeptical, seems to be a challenge which is surprising – a lot of the money is from people not here full time. A shared multi-sport facility for skiing, hockey, dryland, baseball, soccer, lacrosse might be broad enough to garner support. Pickleball courts will bring a lot of support from 60+ age group.

## **WOOD RIVER LEGACY SOFTBALL**

October 17, 2023

### Attendees:

Sun Valley Lacrosse

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Fields are readily available throughout the day, but less available during peak hours 5:00-8:00 pm.
- Fields are being reserved by baseball and soccer and not being used.
- Softball is a growing sport, increasing from 20 to 60 kids over the last few years.
- The fields are popular in the summer.
- Currently use Keefer Park (1 field) and Nelson Fields (3 fields) with Nelson being used for tournaments.
- Season runs from spring to summer.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- The lack of an indoor facility prevents them from starting the season earlier in the spring/winter and from practicing in the fall. They were only able to have one home game this year. It is difficult to practice on a gym floor.
- Currently they share equipment, making it difficult to run practices from multiple locations. There is not a space where they have two full-size fields next to each other.
- Keeping the boys and girls together contributes to decline in participation, year to year. Softball suggested restructuring the program to separate the boys and girls at an earlier age.
- Many of the fields are not set up with the best, most efficient layout. They could be reconfigured to provide more fields.
- Maintenance falls on the club. Maintenance should be priority.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- A place to have multiple teams (e.g. (2-4) fields side-by-side) in a complex (i.e., Idaho Falls complex) serving multiple sports (soccer, softball, and baseball together) in a central location near the High School in Hailey. This could be one big indoor complex with turf, supporting soccer, softball, lacrosse, etc. with batting cages.
- Rebuild or reconfigure existing fields to be more efficient.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- None

## **WOOD RIVER LACROSSE**

October 5, 2023

### Attendees:

Wood River Lacrosse

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- Combined program, 300+ kids, growing each year with good momentum, excitement and energy.
- When access to natural grass fields, things work well.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- Lacrosse is a spring sport with a short season, need indoor facilities to meet field space needs. Fields haven't been melting off quickly enough.
- Lacking capacity, need fields for 2-3 practices per week. Current available facilities are only 25% of what is needed.
- For indoor space, protection is needed as a small rubber ball is moving 50+ MPH. Also need high quality surface with padding to avoid athlete injuries. A hard gym floor is hard on athletes' bodies.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- Need a facility to host a tournament. Every spring 200 Wood River Valley kids have to go 2-4 hours in any direction (Jackson Hole, SLC, Boise). No facility available to host both boys and girls in the same spot, starting in April. On the road every weekend for 7 weeks straight. Same for high school for 65 students. Season is March, April, May.
- Outdoor synthetic turf facility that could be plowed and cleared (similar to Park City).
- Program Needs: Indoor synthetic turf facility = ½ of a field (35 yds x 60 yds). Outdoor = 3 Turf Fields side-by-side (70 yds by 120 yds) with 30 yds between, access March, April, May.
- Anticipate numbers to double every 3-5 years overall. Park City is at 900 kids in their junior program after explosive growth of the sport on the west coast.

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- Ski towns seem to have a larger lacrosse contingent, seeing athletes compete at a higher level.
- Potential case studies:
  - Sports Complex Quinn's Junction in Park City, UT
  - Jackson Hole Facilities – good cushioning, but rubber pellets are toxic and have issues
  - Driggs Pickleball Courts, Pools, RV Park, Camping
- 60% of their lacrosse female athletes are participating in 2-3 sports per season.
- Capacity: whatever can be provided will likely be overbooked as soon as it is open as there is such a need.
- Fundraising: fatigue in the community for travel – program is growing and gaining momentum, but limited ability for home games. Currently driving to Twin Falls weekly in the Spring just for a practice. Had to practice in a horse pasture for two weeks one Spring. An indoor and outdoor facility would allow for better competition, better athletes.
- Support Services: Hotels, RV Parks, Food & Beverage (Food Trucks, etc.). Jamborees and tournaments will draw large crowds of people. Concessions even if small in the indoor facility.
- Life cycle cost of synthetic turf is lower than natural grass, and more safe for the health of athletes long term.
- Can't think of another ski town that doesn't have synthetic turf fields for these types of events.
- Ready to help with fundraising efforts.

## **IDAHO SURF SOCCER CLUB**

October 17, 2023

### Attendees:

Idaho SURF Soccer Club

BCRD

GGLO

### **WHAT CURRENTLY WORKS FOR YOU?**

- The club started 3 years ago and is growing as a competitive sport, year-round.
- They currently rent O'Donnell Park in Bellevue for practice with no major competition for outdoor space.

### **WHAT IS NOT CURRENTLY SERVING YOUR NEEDS AND WHAT IMPACT DOES IT HAVE ON YOUR PARTICIPANTS?**

- O'Donnell Park is not in the best condition. Members have contributed their own time and money to convert the field from baseball to soccer. The City of Bellevue mows the grass once a week, sometimes creating inconsistent mow heights. Also, the ground surface is uneven with holes. All of this causes injuries to the players.
- They have received donated goals that they rotate (2-3 times/month) to minimize wear on the field. These goals are very heavy and difficult to move.
- Since it is a year-round sport, they have to utilize Alturas Elementary School mid-late October to June. Here, they compete with the school district activities and other groups. This causes them to practice in Idaho Falls every other Saturday.

### **OVER THE NEXT 10-15 YEARS, WHAT WOULD YOU LIKE TO SEE DEVELOPED TO MEET THE NEEDS OF YOUR CLUB SPORT?**

- Ideally, they would like an indoor place to rent out and practice with 1-2 full size fields. Each field can be divided into 4 smaller fields.
- Quality (e.g., well maintained) outdoor fields
- References Hansen Sports Complex in Logan, Utah and the Salt Lake Academy in Herriman, UT

### **ANY OTHER COMMENTS YOU WOULD LIKE TO SHARE?**

- BCRD will be hosting a Hispanic focus group meeting to better understand what is important.
- An integrated recreation facility for non-competitive sports would be great for the community.
  - Indoor space would include a 9v9 soccer field with plexiglass walls (similar to hockey) for spectators, a picnic area, concessions, arcade, volleyball, basketball, and plyometric training area.
  - Outside space would include well-maintained open fields as well as other attractions such as a pump track, walking path, pavilion, and/or water park/splash pad.
  - These spaces could be available for rent and integrated with competitive soccer.

# HISPANIC COMMUNITY FOCUS GROUP INTERVIEW

## SUMMARY

- Interview conducted 11.07.2023
- Attendees:
  1. BCRD
  2. Hispanic community leaders

## WHAT SPORTS FIELDS, COURTS AND PARKS CURRENTLY WORK FOR YOU AND YOUR FAMILY?

### *¿QUÉ CAMPOS DEPORTIVOS, CANCHAS Y PARQUES FUNCIONAN ACTUALMENTE PARA USTED Y SU FAMILIA?*

- Try to come to BCRD but schedule doesn't work for them
- Founder's Field is good, but needs better restrooms and more bleachers
- Keiffer park is in great condition but needs more parking, more sitting spaces, bigger pavilion, bleachers, and new basketball nets
- No winter activities; we need better winter sports facilities: (indoor) soccer, volleyball
  - Need more indoor soccer
    - Currently using the high school football field
  - Need a place where they can have multiple activities
  - Not all kids want to ski or snowboard in the winter and BCRD tends to be very packed and closes early
  - During the winter they can't count on enough space for adults and kids to have somewhere to have an extra curriculum
  - We need adequate information (especially in Spanish); accessibility to understand the "rules" for services
    - Taking into consideration adults and also other winter sports
- Would like to see something similar to the YMCA but in Hailey due to winter roads making it hard for Hailey and Bellevue residents to get to Ketchum
  - Swimming lessons for winter (accessible to Hailey and Bellevue residents)
  - Daycare is important to be included
  - Making facility accessible and with bigger spaces due to our rapidly growing community
  - Want to see more dancing classes

## HAVE YOU LOOKED INTO BUYING SOMETHING THAT IS LOCAL IN HAILEY AND BELLEVUE?

### *¿HA PENSADO EN COMPRAR ALGO LOCAL EN HAILEY Y BELLEVUE?*

- Would like a large facility, half of which could also be used for community events
  - Spoke about land behind the football field at Wood River High School
  - Love the idea of doing it in between Hailey and Bellevue
  - Need a big multi-functional building for indoor sports, events, etc.
  - Make the space accessible (in terms of language and cost)
  - Many are going to Twin Falls, Utah, etc. for winter sports that are accessible for their kids

## WHAT IS THE YOUTH SEEING IS NEEDED?

### *¿QUÉ ES LO QUE LOS JÓVENES VEN QUE SE NECESITA?*

- Bigger facility for students to be able to play different sports
- Making sport programs more accessible for teens who work
  - It's a lot for them to have to go to practice on a daily basis
- More gym space to work out
- A local and bigger facility like the YMCA would bring jobs, especially for teens

- Many students are looking for jobs that work with the school and sports schedule
- Rooms for youth to use to practice (music, sports, etc.)

**WHAT DO THE FAMILIES, FRIENDS, AND SPECTATORS NEED TO ALSO USE THIS SPACE?**

*¿QUÉ NECESITAN LAS FAMILIAS, AMIGOS Y ESPECTADORES PARA UTILIZAR TAMBIÉN ESTE ESPACIO?*

- Bleachers for parents to watch their kids
- Having classrooms in the facility in order to bring English classes, etc.
- Space for students to study
  - With computers, pods
- Accessible daycare options
  - Many parents work late so hours of daycare and facility need to be more accessible in the afternoon
- Want to see Zumba classes, yoga, etc. more accessible (in terms of times and number of attendants)

**WHAT DO YOU WANT TO SEE FOR THE SPACE FOR OUTSIDE ACTIVITIES?**

*¿QUÉ QUIERES VER PARA EL ESPACIO PARA ACTIVIDADES AL AIRE LIBRE?*

- Bathrooms
- Baseball/softball
- Tennis
- Soccer
- Sports complex
- A little bit of everything due to the needs of our growing population but all within the same area so we don't have to drive to Ketchum in the winter

**ANY OTHER COMMENTS?**

*¿ALGÚN OTRO COMENTARIO?*

- The YMCA feels targeted for Ketchum and Sun Valley residents
- Middle school students are hanging out at Albertsons
  - Need somewhere to hang out and do activities
  - Want to see programs as well for them
- Suggestion: interview youth to get a better understanding of youth needs
- Supporting the community would keep people from going to Twin Falls, Boise, Utah, etc. for kids sports
- Year-round is really important as is keeping what is already existing (in terms of space and program)
- Provide a space for soccer for adults, especially in the winter
  - With reasonable pricing
  - Gravity is charging \$100/hour for use of their space which causes them to cut back on activities in the winter



# BCRD STAFF INTERVIEW

## SUMMARY

- Interview conducted 11.02.2023
- Attendees:
  1. BCRD
  2. GGLO
  3. Lyon Landscape Architects

## OPEN DISCUSSION:

- BCRD will likely outgrow the Community Campus in the next 3-5 years. Things to consider in the new space include:
  - Flexibility with staff volumes
  - Security
  - Wellness programs
  - BCRD branding
  - Indoor/outdoor integration
- Blaine County is unique in the region as a resort community without an outdoor tournament and recreational facility.
- BCRD confirmed the need for a facility for indoor and outdoor activities. Things to consider in this complex include:
  - Expanding capacity to offer programs during peak demand 4:00 - 8:00 pm
  - Tournaments
  - Lighting (indoor and outdoor, as allowed)
  - Mix of synthetic and natural turf fields
  - Parking
  - Camping
  - Central location like Flying Hat Ranch
  - Aquatic Center
  - Serve all groups including recreation-club sports, youth-seniors, Hispanic, general public, etc.
  - Community engagement
  - Accessibility
  - Look to Jackson, WY and Park City, UT for facility design
- Opportunities
  - Partner with Cities, School District/Board, County, YMCA, Community School, etc.
  - Non-profits: Renting space outside current hours of operation
  - Local company sponsorship and donors
  - Grants
- Hockey is a growing sport in the community with 400+ participants, almost year-round.
- BCRD would like to develop an immediate/short-term, transitional/interim, and final plan.
- Lacrosse is moving to a year-round schedule with fall practice at Sagewillow.

# EXISTING RECREATIONAL FACILITIES INVENTORY

## SUMMARY

- Inventory taken during September and October, 2023
- Facilities Inventoried:
  - Old Cutters Park
  - Sunbeam Park
  - Hop Porter Park
  - Lions Park
  - Foxmoor Park
  - Heagle Park
  - Roberta McKercher Park
  - Deerfield Park
  - Kiwanis Park
  - Keefer Park
  - Alturas Elementary School
  - Founders Field
  - Wood River Middle School
  - Wood River High School
  - Nelson Fields
  - Bellevue Elementary School
  - Carey Public School
  - Atkinson Park
  - Rotary Park
  - Bellevue Memorial Day Park
  - O'Donnell Park
  - Festival Meadows
  - Sagewillow Athletic Center
  - Rodeo Grounds
  - County Fairgrounds & Rodeo
  - Carey West Park



Existing Amenities

- (1) Soccer Field
- Restroom
- Pavilion / Picnic Structure
- Play Equipment
- Parking

Notes

- Picnic Structure is often rented for family and group celebrations and events
- Youth soccer practice and play on weekdays and weekends
- Direct access to Hangman Gulch Trails



## Existing Amenities

- (1) Soccer Field – small
- Play Equipment
- Parking

## Notes

- Abuts Curtis Park to the west
- Bike Path can connect Sunbeam and Curtis parks to the Wood River Trail



## Existing Amenities

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- Open Field (small)
- Restrooms
- (1) Volleyball
- Parking
- Pavilion / Picnic Shelter
- Significant Wood Play Structure & Swings

## Notes

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- Summer event stage for scheduled Thursday evening concerts, attended by several hundred people
- Food trucks serve the various events
- Currently being studied as an event park with strong connections to Lions Park



Existing Amenities

---

- (1) Baseball/Softball
- Play Equipment
- Parking

Notes

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- The baseball field and large parking area to the north sit on an old landfill
- Current study being done, that Lions Park, like Hop Porter Park, serve as an event park. The 2 parks being physically connected with a pedestrian promenade
- This park provides direct access to Draper Preserve and the Big Wood River
- The Land Trust has shown interest in the park to naturalize its shoreline



Existing Amenities

- Open Field for small soccer
- Play Equipment
- Picnic Table and shade trees
- Porta-Potty

Notes

- May consider allowing north and west areas of lawn to grow long, reducing mowings and water use



Existing Amenities

---

- Open Field (small)
- (2) Tennis / Pickleball
- Pavilion / Picnic Shelter
- Restrooms
- Access to Big Wood River
- Added Parking – 2023

Notes

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- Nice neighborhood park with access to the Big Wood River. The park has been prone to spring flooding
- No sports fields, but small soccer field could be striped



# ROBERTA MCKERCHER PARK

Hailey



## Existing Amenities

- Large open grass field – often used for soccer
- Restrooms
- RV Dump station

## Notes

- This park is used as a Community Events park: Saturday Farmers Market, Trailing of the Sheep, 4<sup>th</sup> of July Festival, etc



Existing Amenities

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- Play Equipment
- Beautiful Trees
- Interesting and space defining berms

Notes

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- A unique and beautiful neighborhood park.
- A small soccer or T-Ball field would fit, but might compromise the peacefulness of the park



Existing Amenities

- (1) Soccer - small
- (1) Basketball
- (2) Grass Volleyball
- Play Equipment
- Parking
- Pavilion / Picnic Shelter
- Restroom / Porta-Potty

Notes

- A buffer is planned on the west side (Hwy 75 side) of the park. It will likely include trees and fencing. Design will allow 'see-through' areas from bike path and highway.
- It may be desirable to provide access to the park from the bike path
- City of Hailey has been awarded 2 grants. One for forming the above mentioned buffer, the other to provide shade trees adjacent to the play equipment



Existing Amenities

- (1) Soccer
- (1) Fenced Baseball
- (2) Basketball
- Horseshoe Pits
- Disc Golf
- Parking
- Pavilion / Picnic Shelter
- Play Equipment
- Restroom by Play Equipment

## Notes

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- 2023 Soccer Field turf renovated. Open for Use 2024
- Soil profile of soccer field may drain too well, allowing turf to dry up and increase compaction, preventing turf from keeping healthy
- Expanded recreation activities may be desirable here, such as pickleball, more basketball, etc
- Opportunities to expand in the elongated south portion



## Existing Amenities

---

- (1) Soccer
- (1) Soccer - small
- (1) Softball
- Porta-Potty
- Play Equipment
- Parking

## Notes

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- The entire grass fields have an undulating surface, including a very low depression for a storm water catch basin. If regraded, the area would better accommodate the numerous activities and perhaps provide additional playable space

# FOUNDERS FIELD

Hailey



## Existing Amenities

- (1) Soccer
- (1) Baseball
- (1) Softball
- Soccer practice field at north end
- Open Field
- Parking

## Notes

- Design West, of Boise, is studying field layout options including new ADA restrooms
- Turf is very healthy



## Existing Amenities

---

- (1) Soccer – multiple sizes
- (2) Baseball / Softball
- (2) Basketball
- (2) Tennis
- (1) 4 lane Track with soccer / football field
- Parking

## Notes

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- 2 Tennis Courts need repair / resurfacing. Currently not budgeted
- 4 lane Track needs resurfacing. Currently not budgeted
- Large field on the west accommodates football, soccer, softball and baseball
- Fields heavily used by the school and community
- The softball and baseball field overlay with the soccer fields





Existing Amenities

- (1) Soccer – multiple sizes
- (2) Practice Fields, football and soccer fields
- (6) Tennis
- (1) Track and field with lights for soccer/football / lacrosse
- Parking
- Restroom

Notes

- Field Maintenance by Clearwater Landscaping. Very well done and maintained
- Tennis Courts – Currently scheduled for resurfacing Summer 2024
- Track resurfaced 2023
- Considering relocating track & field events: long jump, discus and shot put
- Small area of poor drainage in practice football field from previous construction staging compacting soil
- WISH LIST: Field House for Spring Sports due to weather and field conditions
- FUTURE: BCSD was deeded 11 acres to the north for future sports fields
- There is an interest in replacing grass within the track with synthetic turf



## Existing Amenities

- Small Soccer – Multiple
- (2) Baseball / Softball
- Softball
- (2) Half Court basketball
- Play Equipment
- Parking
- Restrooms

## Notes

- Hailey Elementary School will be replaced with a new school in the future. This will affect the fields during construction
- A 'Clover Leaf' design of the 3 softball / baseball fields may be most efficient

# HAILEY RODEO GROUNDS

Hailey



## Existing Amenities

- Stadium Seating
- Restrooms
- Lighting
- Ice Rink in the Winter
- Parking
- Skate Park
- Adjacent to Champion Indoor Ice Rink

## Notes

- The rodeo grounds can accommodate other uses and activities, such as sports fields
- This area offers several forms of recreation: Champion Indoor Ice Rink, Skate Park, Summer Rodeo (also winter outdoor ice rink), and Nelson Field which has numerous fields for baseball, softball, soccer and lacrosse.
- Developers have approached the City of Hailey about expanded development options



Existing Amenities

---

- Soccer
- (1) Softball
- Large Play Equipment Area

Notes

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- Small soccer field would fit in well
- As with other schools, very nice quality maintained grass



Existing Amenities

---

- Open Lawn Area
- (2) Fenced Basketball
- Large Picnic Shelter
- Elevated Stage
- Restroom / Porta Potty
- Play Equipment

Notes

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- Although not used formally for soccer, a small field could be striped in the open lawn area
- Contains beautiful 'Heritage' trees



## Existing Amenities

- (3) Soccer – multiple sizes
- (1) Baseball / Softball (290' to R & L field fences)
- Small Play Structure w/ benches & picnic tables
- Pavilion with Concession?
- Parking
- Porta Potty

## Notes

- Healthy turf with high percentage of broadleaf weeds.
- Backstop and small bleachers at field height, then slopes somewhat steeply down to road. Provides odd transition
- Several different soccer goal types and sizes, some rusted



Existing Amenities

- Soccer Field (Christina Ice Rink)
- Soccer Field
- Baseball Field (2)
- Softball Field
- Much of Field only available after School Day

- Pavilion
- Spray Park
- Tennis Court (4)
- Parking

Owned by BCSD  
 Maintained by Ketchum  
  
 City of Ketchum owned  
 and maintained

Notes

- Discussion about future addition to the school to replace portables and growing needs. This will likely impact parking and/or fields
- All fields owned by BCSD. Improvements, operations and maintenance done by City of Ketchum (MOU)
- Splash Pool and Pump Track (to the south) owned by BCSD, operated by City of Ketchum
- Outdoor Ice Rink has all new irrigation heads replaced in 2022. It serves as a soccer field April – October
- Baseball Field (north end) has not been used for 10+ years. There is interest in removing the skinned infield and making it all soccer
- All irrigation systems need upgrading (except the ice rink field)



## Existing Amenities

---

- Open Field (small)
- Play Area
- Pavilion
- Restrooms
- Parking

## Notes

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- Too small for soccer and not desired for active play uses by the City of Ketchum
- Often used as a wedding venue, Jazz in the Park and other activities





## Existing Amenities

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- Open Field

## Notes

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- Current programming by the City of Sun Valley does not include active playfield uses



## Existing Amenities

---

- (3) Full-size Soccer
- Restrooms / Storage
- Parking

## Notes

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- Very well laid out and maintained grass soccer fields
- All Fields in the Wood River Valley should be so good
- 2 Lower Fields (1 with fence by south goal)
- 1 Upper Field beyond Sagewillow Campus Airbarn / bus and storage areas



Existing Amenities

---

- (1) Stadium with Lights (football)
- (1) Open Field for K-6
- (1) Practice Field adjacent to track
- (1) Tennis
- (2) Basketball – (2 half courts, 4 single courts)

Notes

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- Track is being redone. New asphalt recently installed
- Hard surface tennis courts need renovation



## Existing Amenities

- Open Lawn Area
- Restrooms
- Covered Structures
- Parking

## Notes

- Fairgrounds are used for Car Shows, Renaissance Fair and Blaine County Fair, or about 3 weeks out of the year
- The large grassy open area of the Fairgrounds may be used for organized sports. It will likely require a Memorandum of Understanding (MOU) between BCRD and Blaine County
- The rodeo grounds are not to be considered as a potential area for sports fields.



## Existing Amenities

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- (1) Optimist Football Practice
- (3) Volleyball
- (2) Backstops
- (1) Pavilion / Picnic Shelter
- Play Equipment
- (1) Basketball

## Notes

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- This field is used for youth football practice, but could be used for soccer if there is a demand.
- City Mayor would like to add a baseball field
- A perimeter walking path is desired, and possibly connect with Bell Mountain
- Interest in a Master Plan for the nearly 4 acres
- Irrigation works. Well water is drawn from the adjacent canal. Turf is very healthy
- Park is under-utilized (as per Mayor Sara Mecham)
- The road shown on the bottom of the photo has been vacated, allowing for parking and better expanded use of the field
- Current baseball / softball fields need new backstops and field delineation and renovation if they are to be used.

# RECOMMENDED EXISTING FACILITY IMPROVEMENTS

Through the facility assessments performed for this study, the following improvements were identified to help better serve the community’s recreational needs. These improvements range in scale and complexity from adding striping or replacing nets to renovating facilities and regrading terrain.

Jurisdiction	Facility	Improvements
Bellevue	Bellevue Memorial Day Park	Re-stripe for lacrosse
Bellevue	O’Donnell Park	Re-stripe for lacrosse
Carey	Carey Public School	Stripe for other uses
Carey	Carey West Park	Renovate turf, completely rebuild baseball/softball field, add a perimeter walking path.
Carey	County Fairgrounds	Pursue agreement to use grassy field for recreational uses
Hailey	Foxmoor Park	Stripe for small soccer field
Hailey	Alturas Elementary School	Renovate and regrade for larger play fields
Hailey	Lion’s Park	Regrade for safer playing surface, phase out use in 2-5 years
Hailey	Keefer Park	Add bleachers and pavilion space, replace basketball nets



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Hailey, ID 83333

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**Return to Agenda**



**AGENDA ITEM SUMMARY**

**DATE:** 05/13/2024      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** RD

**SUBJECT:** Consideration of a Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, with one (1) 950 square foot unit (approximately) on each lot and a shared 11,953 square foot common area. This project is known as Homeworks Condominium Association, Inc., and it is located within the SCI Industrial (SCI-I) Zoning District.

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:** Butterfly, LLC, represented by Opal Engineering, submitted a Preliminary Plat Application requesting approval of a condominium plat/subdivision to an existing set of two (2) live-work buildings located on Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane). The Design Review Application for the existing buildings was approved on January 21, 2021. Site planning/design, required infrastructure, and landscaping features were addressed during the Design Review process and installed with the construction of the live-work units themselves.

The existing live-work buildings are detached, and each is approximately 950 square feet in size. A detached 742.5 square foot garage (two bay) is also located on the lot, specified as within the "Limited Common Area". Each live-work unit contains a kitchen, bathroom, and entry patio on the first floor, plus a bedroom and additional bathroom on the second floor. Access to the site can be achieved from Mercure Lane and Lear Lane, both private streets. All common areas have been designated on the plat and draft Condominium Declarations have been submitted, which addresses all commonly owned areas.

On April 15, 2024, the Hailey Planning and Zoning Commission recommended approval for the proposed Preliminary Plat Application – or, reconfiguring Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, with one (1) 950 square foot unit (approximately) on each lot and a shared 11,953 square foot common area.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:** Caselle # \_\_\_\_\_  
Budget Line Item # \_\_\_\_\_ YTD Line-Item Balance \$ \_\_\_\_\_  
Estimated Hours Spent to Date: \_\_\_\_\_ Estimated Completion Date: \_\_\_\_\_  
Staff Contact: Robyn Davis Phone # 788-9815 #2015

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

**Motion Language:**

**Approval:** Motion to approve the Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, finding that the application meets all City Standards, and that Conditions (a) through (j) will be met.

**Denial:** Motion to deny the Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into a condominium plat/subdivision, 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 Council should specify a date].

**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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**ACTION OF THE CITY COUNCIL:**

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

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**FOLLOW-UP:**

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



**STAFF REPORT**  
**Hailey City Council**  
**Regular Meeting of May 15, 2024**

**To:** Hailey City Council  
**From:** Emily Rodrigue, Community Development City Planner/Resilience Planner

**Overview:** Consideration of a Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, with one (1) 950 square foot unit (approximately) on each lot and a shared 11,953 square foot common area. This project is known as Homeworks Condominium Association, Inc., and it is located within the SCI Industrial (SCI-I) Zoning District.

**Hearing:** May 15, 2024

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**Applicant:** Butterfly, LLC  
**Project:** Homeworks Condominium Association, Inc.  
**Location:** 110 Gulf Stream Lane (Lot 4HA, Block 4, Airport West Subdivision Phase II)  
**Size & Zoning:** 0.31 acres (13,779 sq. ft.) – SCI Industrial (SCI-I) Zoning District

**Notice:** Notice for the public hearing was published in the Idaho Mountain Express as a Display Ad on April 24, 2024 and mailed to property owners on April 24, 2024.

**Background:** Butterfly, LLC, represented by Opal Engineering, has submitted a Preliminary Plat Application for approval of a condominium plat/subdivision to an existing set of two (2) live-work buildings located on Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane). The Design Review Application for the existing buildings was approved by the Hailey Planning and Zoning Commission on January 21, 2021. Site planning/design, required infrastructure, and landscaping features were addressed during this Design Review process and installed with the construction of the live-work units themselves.

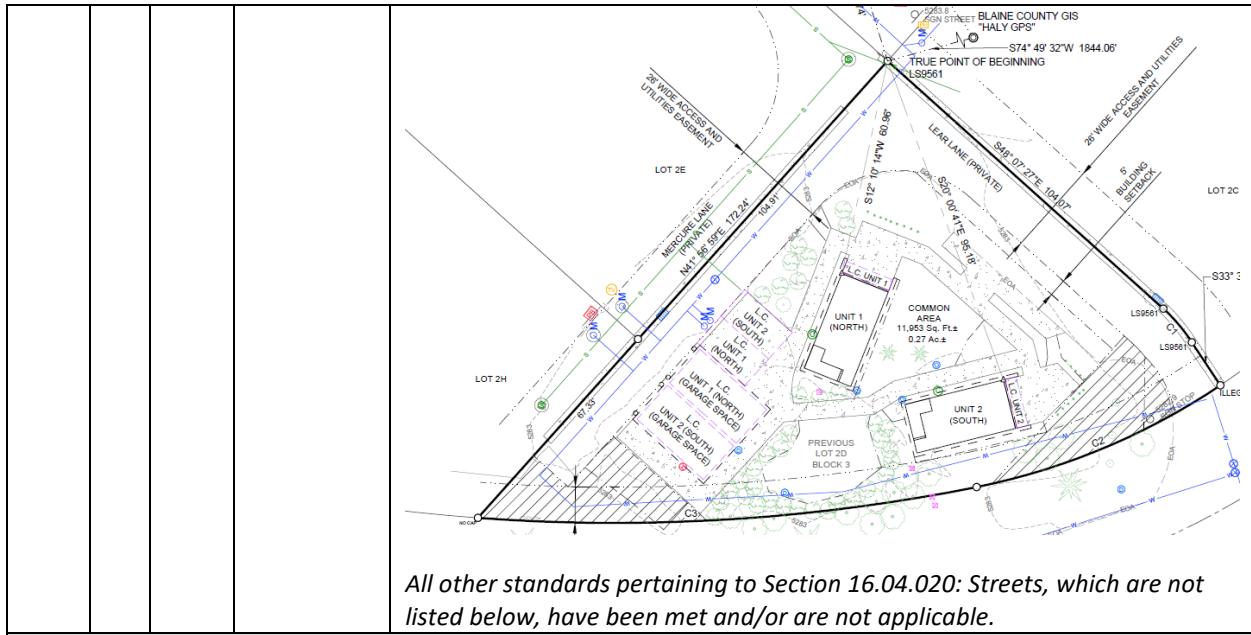
The existing live-work buildings are detached, and each is approximately 950 square feet in size. A detached 742.5 square foot garage (two bay) is also located on the lot, specified as within the “Limited Common Area”. Each live-work unit contains a kitchen, bathroom, and entry patio on the first floor, plus a bedroom and additional bathroom on the second floor. Access to the site can be achieved from Mercure Lane and Lear Lane, both private streets. All common areas have been designated on the plat and draft Condominium Declarations have been submitted, which addresses all commonly owned areas.

As a Condominium Conversion, pursuant Section 16.07.070 of the Hailey Municipal Code, the Preliminary Plat is not subject to Section 16.04.110 of the Hailey Municipal Code, which addresses parks, pathways, and other green spaces.

**Procedural History:** The Preliminary Plat Application was submitted on February 12, 2024 and certified complete on February 13, 2024. A Public Hearing before the Planning and Zoning Commission was held

on March 18, 2024 in the Council Chambers of Hailey City Hall, and virtually via Microsoft Teams, at which point the Commission made a motion to approve Butterfly, LLC’s Preliminary Plat Application. The Findings of Fact, Conclusions of Law and Decision for this Application were subsequently approved by the Planning and Zoning Commission on April 15, 2024.

<b>Standards of Evaluation for a Subdivision</b>				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17.06.050	Complete Application
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department Comments	Engineering: <i>No comments</i>
				Life/Safety: <i>No comments</i>
				Water and Wastewater: <i>No comments</i>
				Planning: <i>No comments</i>
				Building: <i>No comments</i>
				Streets: <i>No comments</i>
				City Arborist: <i>No comments</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.04.010 Development Standards	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.
			<i>Staff Comments</i>	<i>Please refer to the specific standards as noted herein.</i>
<b>16.04.020: Streets:</b>				
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"/>	16.04.020	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.	Development Standards: 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.
			<i>Staff Comments</i>	<i>The parcel is located within the Airport West Subdivision and is surrounded by private streets. Frontages of the live-work buildings face Lear Lane, while the garage frontage faces Mercure Lane. The two (2) designated parking spots are also accessed from Mercure Lane.</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"/>	A.	<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>
			<i>Staff Comments</i>	<i>No new sidewalks are proposed with this application. There is an existing sidewalk along the front of the building (the property frontage of Lear Lane) leading to each entrance. Limited sidewalks exist on the properties directly to the east and the north, although broader sidewalk connectivity along Lear Lane properties is not present; sidewalks on the private streets were not required as part of the Airport West Subdivision. Sidewalks do exist on all public streets in the project vicinity (Aviation Drive and Merlin Loop).</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	<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>
			<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"/>	C.	<b>New sidewalks shall be planned to provide pedestrian connections to any existing and future sidewalks adjacent to the site.</b>
			<i>Staff Comments</i>	<i>Please refer to Section 16.04.030(A) for further details.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.	<b>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.</b>
			<i>Staff Comments</i>	<i>N/A. Please refer to Section 16.04.030(A) for further details and/or comments noted by City Staff.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E.	<b>The requirement for sidewalk and drainage improvements are not required for any lot line adjustment.</b>
			<i>Staff Comments</i>	<i>N/A, as this is not a lot line adjustment application.</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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1.	Alleys shall be provided in all Business District and Limited Business District developments where feasible.
			<i>Staff Comments</i>	<i>No alleys are associated with this site.</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:
				<i>The following easements are existing:</i> <ul style="list-style-type: none"> <li>- 26'-wide Access and Utility Easement to benefit the north and east property frontages for Lot 2D (Mercure Lane and Lear Lane)</li> <li>- 10'-wide Public Utility, Snow Storage, and Landscaping Easement to benefit the south/southwest property frontages for Lot 2D (Merlin Loop).</li> </ul>
16.04.050: Blocks				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
<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.
			<i>Staff Comments</i>	<i>No new blocks are proposed, and all existing blocks are shown on the Preliminary Plat.</i>
16.04.060: Lots				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and <i>Staff Comments</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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.
			<i>Staff Comments</i>	<i>N/A, as the lot is located within the SCI-I zoning district. Single-family residences are not permitted within the zoning district and the lot conforms to the minimum standards for lots within this district.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	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.
			<i>Staff Comments</i>	<i>N/A, as the existing lot and the proposed condominium lots are not more than double the minimum size required for the zoning district.</i>
16.04.070: Orderly Development				

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"/>	A.	Phasing Required: Development of subdivisions shall be phased to avoid the extension of City services, roads and utilities through undeveloped land.
			Staff Comments	<i>N/A, as the building and all City services, roads, utilities, etc. are existing.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	<p>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:</p> <ol style="list-style-type: none"> <li>1. Streets, whether public or private, shall provide an interconnected system and shall be adequate to accommodate anticipated vehicular and pedestrian traffic.</li> <li>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.</li> <li>3. Water main lines and sewer main lines shall be designed in the most effective layout feasible.</li> <li>4. Other utilities including power, telephone, cable, and gas shall be designed in the most effective layout feasible.</li> <li>5. Park land shall be most appropriately located on the Contiguous Parcels.</li> <li>6. Grading and drainage shall be appropriate to the Contiguous Parcels.</li> <li>7. Development shall avoid easements and hazardous or sensitive natural resource areas.</li> </ol> <p>The commission and council may require that any or all contiguous parcels be included in the subdivision.</p>
			Staff Comments	<i>The Applicant owns two (2) parcels directly adjacent/contiguous to the parcel associated with this Application. These parcels are 41 Mercure Lane ("The Granary") and 1830 Lear Lane ("Lightworks"). These parcels have already been developed/improved. The parcel in question already has structures completed on it as well, and this application addresses a request for a condominium plat for these existing structures. With this context in mind, Staff do not feel an area development plan is necessary.</i>

**16.04.080: Perimeter Walls, Gates and Berms**

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"/>	16.04.080	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.
			Staff Comments	<i>N/A, as no perimeter walls, gates or landscape berms are proposed. All other standards pertaining to Section 16.04.080: Perimeter Walls, Gates and Berms, which are not listed below, have been met and/or are not applicable.</i>

**16.04.090: Cuts, Fills, Grading and Drainage**

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"/>	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.

			<b>Staff Comments</b>	<p>N/A, as the building and subdivision are existing. The site is relatively flat and no floodplain exists.</p> <p>All other standards pertaining to Section 16.04.090: Cuts, Fills, Grading and Drainage, which are not listed below, have been met and/or are not applicable.</p>
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**16.04.100: Overlay Districts**

Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
			A.	<b>Flood Hazard Overlay District:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1.	<p>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.</p>
			<b>Staff Comments</b>	<p>N/A, as the existing parcel is not located within the Flood Hazard Overlay District.</p> <p>All other standards pertaining to Section 16.04.100: Overlay Districts, which are not listed below, have been met and/or are not applicable.</p>

**16.04.110: Parks, Pathways and Other Green Spaces**

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"/>	A.	<p><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></p>
			<b>Staff Comments</b>	<p>N/A. As a Condominium Conversion, pursuant Section 16.07.070 of the Hailey Municipal Code, the Preliminary Plat is not subject to the Parks, Pathways and Other Green Spaces standards noted in Section 16.04.110 of the Hailey Municipal Code.</p> <p>All other standards pertaining to Section 16.04.110: Parks, Pathways and Other Green Spaces, which are not listed below, have been met and/or are not applicable.</p>

**16.05: Improvements Required:**

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"/>	16.05.010	<p><b>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.</b></p>
			<b>Staff Comments</b>	<p>N/A, as the building is existing and all infrastructure is in place.</p> <p>All other standards pertaining to Section 16.05: Improvements Required, which are not listed below, have been met and/or are not applicable.</p>

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



<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.05.020	<p><b>Streets, Sidewalks, Lighting, Landscaping:</b> 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.</p>
			<i>Staff Comments</i>	<p><i>N/A, as all public infrastructure is existing.</i></p> <p><i>All other standards pertaining to Section 16.05.020: Streets, Sidewalks, Lighting, and Landscaping, which are not listed below, have been met and/or are not applicable.</i></p>
<b>16.05.030: Sewer Connections</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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>N/A, as all sewer connections are existing.</i></p> <p><i>All other standards pertaining to Section 16.05.030: Sewer Connections, which are not listed below, have been met and/or are not applicable.</i></p>
<b>16.05.040: Water Connections</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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>
			<i>Staff Comments</i>	<p><i>N/A, as all water connections are existing.</i></p> <p><i>All other standards pertaining to Section 16.05.040: Water Connections, which are not listed below, have been met and/or are not applicable.</i></p>
<b>16.05.050: Drainage</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.05.050	<p><b>Drainage:</b> 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)</p>
			<i>Staff Comments</i>	<p><i>N/A, as the building, subdivision and streets are existing.</i></p> <p><i>All other standards pertaining to Section 16.05.050: Drainage, which are not listed below, have been met and/or are not applicable.</i></p>
<b>16.05.060: Utilities</b>				

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
			Staff Comments	N/A, as all utilities are in place.  All other standards pertaining to Section 16.05.060: Utilities, which are not listed below, have been met and/or are not applicable.
<b>16.05.070: Parks, Green Space</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
			Staff Comments	N/A. Please refer to Section 16.04.110 for further detail.
<b>16.05.080: Installation to Specifications; Inspections</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
			Staff Comments	N/A, as no new construction or improvements are proposed.
<b>16.05.090: Completion; Inspections; Acceptance</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.
			Staff Comments	N/A, as no new construction or improvements are proposed; however, if infrastructure improvements take place, this standard shall be met.
<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)
			Staff Comments	N/A, as all major infrastructure is complete.
<b>16.05.100: As Built Plans and Specifications</b>				
<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)
			Staff Comments	If any improvements are installed, as built drawings will be required. This standard will be met.
<b>16.07: Condominiums</b>				
<b>Compliant</b>			<b>Standards and Staff Comments</b>	
Yes	No	N/A	City Code	City Standards and Staff Comments
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.020	Plat Procedure: The developer of a condominium project shall submit with the preliminary plat application, as required by this title, a copy of the proposed bylaws and condominium declarations of the proposed condominium development. The documents shall adequately provide for the control (including billing, where applicable,

				<p>and maintenance of all common utilities, common area, recreational facilities and green space. The developer may submit a final plat application following inspection and approval by the building inspector of the footings and setbacks of the condominium building. Prior to final plat approval, the developer shall submit to the City a copy of the final bylaws and condominium declarations to be recorded with the county recorder, including the instrument number(s) under which each document was recorded. (Ord. 1191, 2015).</p>
			<i>Staff Comments</i>	<p><i>A copy of the Condominium Declarations has been submitted.</i></p> <p><i>The City has not and will not in the future determine the enforceability or validity of the Declaration of Covenants, Conditions, and Restrictions or other private agreements.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.030	<p><b>Garages:</b> All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular condominium units. Detached garages may be platted on separate sublots; provided, that the ownership of detached garages is appurtenant to specific condominium units on the condominium plat and that the detached garage(s) may not be sold and/or owned separate from any dwelling unit(s) within the condominium project. (Ord. 1191, 2015)</p>
			<i>Staff Comments</i>	<p><i>The garage building is existing, the property it sits upon has been designated as Limited Common Area. The Applicant understands that the detached garage may not be sold and/owned separate from any dwelling units within the condominium project.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.040	<p><b>Storage, Parking Areas:</b> Condominium projects shall provide parking spaces according to the requirements of Title 17, Chapter 17.09 of this code. (Ord. 1191, 2015)</p>
			<i>Staff Comments</i>	<p><i>Per Title 17, Section 17.09.040.01, Condominium units require 1.5 parking spaces per unit. The existing buildings contain two (2) residential units, which require approximately three (3) parking spaces.</i></p> <p><i>Two (2) surface parking spaces are designated on site, with another two (2) parking spaces provided within the 2 bay, detached garage.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.050	<p><b>Construction Standards:</b> All condominium project construction shall be in accordance with the IBC, IRC and IFC. (Ord. 1191, 2015)</p>
			<i>Staff Comments</i>	<p><i>The live-work buildings and garage are existing and were constructed in 2021, and in accordance with the IBC, IRC and IFC Requirements in place at that time.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.060	<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 condominium developments. (Ord. 1191, 2015)</p>
			<i>Staff Comments</i>	<p><i>Upon meeting the proposed Conditions of Approval, the proposed Application does not appear to conflict with other provisions.</i></p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16.07.070	<p><b>Conversion:</b> The conversion by subdivision of existing units into condominiums shall not be subject to section 16.04.110 of this title. (Ord. 1191, 2015)</p>
			<i>Staff Comments</i>	<p><i>Please refer to Section 16.04.110 for further information.</i></p>

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

The following are suggested Conditions of Approval for Homeworks Condominiums:

- a) All Fire Department and Building Department requirements shall be met.
- b) 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.
- c) 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.
- d) Any Subdivision Inspection fees due shall be paid prior to recording the Final Plat.
- e) Any Application Development fees shall be paid prior to recording the Final Plat.
- f) Billing and utility payment information shall be addressed in the Condominium Declarations.
- g) Commonly owned areas shall be addressed in the Condominium Declarations.
- h) All provisions of the Hailey Municipal Code, including but not limited to use regulations and parking requirements shall continue to be met. Additional parking may also be required upon subsequent change in use, in conformance with Hailey's Municipal Code at the time of the new use.
- i) The Final Plat must be submitted within two (2) calendar years from the date of approval of the Preliminary Plat, unless otherwise allowed for within a Phasing Agreement.
- j) The detached garages shall not be owned and/or sold separately from the dwelling units within the condominium project.

**Motion Language:**

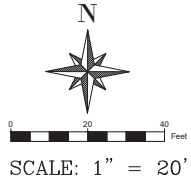
**Approval:** Motion to approve the Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into two (2) condominium lots, with one (1) 950 square foot unit (approximately) on each lot and a shared 11,953 square foot common area, to be known as Homeworks Condominium Association, Inc. finding that the application meets all City Standards, and that Conditions (a) through (j) will be met.

**Denial:** Motion to deny the Preliminary Plat Application by Butterfly, LLC, to reconfigure Lot 2D, Block 3, Airport West Subdivision #2 (1911 Lear Lane) into a condominium plat/subdivision, 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 Council should specify a date].

# A PLAT SHOWING HOMEWORKS CONDOMINIUMS

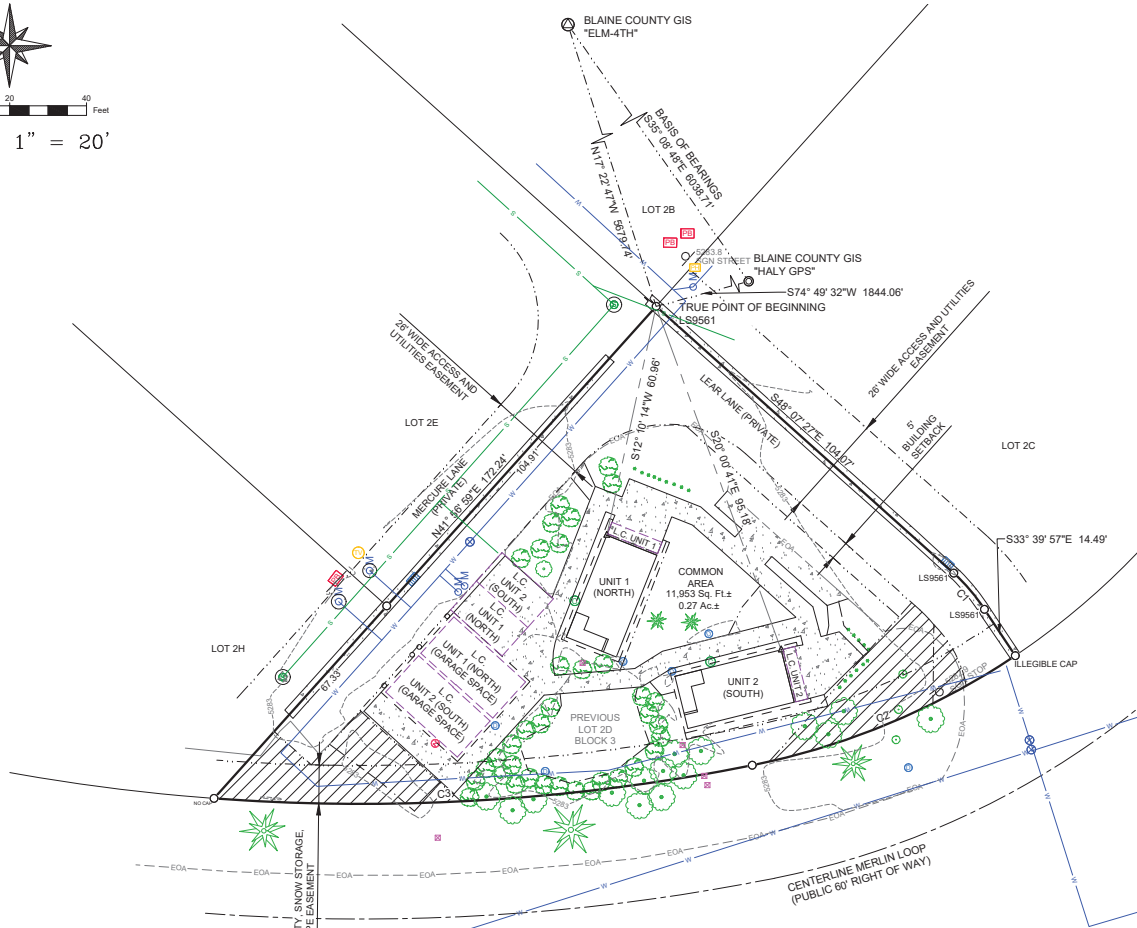
WHEREIN LOT 2D, BLOCK 3, OF LOTS 1 & 2, BLOCK 3, AIRPORT WEST SUBDIVISION PHASE II, IS REPLATTED INTO CONDOMINIUMS AS SHOWN HEREON  
LOCATED WITHIN SECTION 15, T.2N., R.18E., B.M., CITY OF HAILEY, BLAINE COUNTY, IDAHO  
FEBRUARY 2024



SEE PAGE 2 FOR LEGEND

### SURVEY NARRATIVE & NOTES

1. The purpose of this survey is to show the monuments found during the boundary retracement of Lot 2D, Block 3, of Lots 1 & 2, Block 3, Airport West Subdivision Phase II, and replat said property into Condominiums, as shown hereon. The boundary shown is based on found lot corner monuments and the plat of Lots 1 & 2, Block 3, Airport West Subdivision Phase II, Instrument Number 509416, records of Blaine County, Idaho. All found monuments have been accepted.
2. The distances shown are measured. Refer to the above referenced documents for the previous record data.
3. Unless specifically shown hereon, this survey does not purport to reflect any of the following which may be applicable to subject real property: natural hazards, encroachments, wetlands, ditches, easements, building setbacks, restrictive covenants, subdivision restrictions, zoning or any other land-use regulations.
4. In interpreting the Declaration, Plat or Plats, and Deeds, the existing physical boundaries of the unit as originally constructed, or reconstructed in lieu thereof, shall be conclusively presumed to be its boundaries rather than the metes and bounds expressed or depicted in the declaration, plat or plats, and/or deeds, regardless of settling or lateral movement of the building and regardless of minor variances between boundaries shown in the declaration, plat or plats, and/or deeds, and the actual boundaries of the units in the buildings.
5. Dimensions shown hereon will be subject to slight variations owing to normal construction tolerances.
6. A Lot Book Guarantee for the subject property has been issued by Stewart Title Guaranty Company, File Number 24492933, with a Date of Guarantee of January 19, 2024. Certain information contained in said title policy may not appear on this map or may affect items shown hereon. It is the responsibility of the owner or agent to review said title policy. Some of the encumbrances and easements listed in the title report are NOT plotted hereon. Review of specific documents is required, if further information is desired.
7. Horizontal or sloping planes shown hereon are top of finished floor and bottom of finished ceiling; vertical planes are finished surfaces of interior walls. Some structural members extend into units and limited common areas.
8. Property shown hereon is subject to terms, provisions, covenants, conditions, and restrictions, easements, charges, assessments, and liens provided by applicable Condominium Law or the Condominium Declaration recorded under Instrument Number \_\_\_\_\_, records of Blaine County, Idaho. Consult the Condominium Declarations for the definition of Common and Limited Common Area.
9. All area outside of the Units is Common Area, some of which is Limited Common. Certain areas of "Common" and "Limited Common" are shown by diagram.
10. Unit ties are to the interior corner of the subject building and unit. Vertical Datum is NAVD 1988.
11. The square footage shown for each unit is the ground level footprint area only.
12. Utility easements necessary to allow for access and maintenance of utilities serving the units other than the unit they are located in are hereby granted by this plat.
13. The property is subject to all applicable notes from the Plat of Lots 1 & 2, Block 3, Airport West Subdivision Phase II, Instrument Number 509416, and from the Plat of Airport West Subdivision Phase II, Instrument Number 480276, records of Blaine County, Idaho.
14. No Garage may be condominiumized or sold separate from the associated units.



Curve Table						
Curve	Length	Radius	Delta	Tangent	Chord	Chord Direction
C1	12.38'	50.00'	14° 11' 21"	6.22'	12.35'	S40° 18' 38"E
C2	74.68'	190.00'	22° 31' 10"	37.83'	74.20'	S67° 23' 20"W
C3	140.85'	520.00'	15° 31' 11"	70.86'	140.42'	S86° 28' 36"W

HEALTH CERTIFICATE: Sanitary restrictions as required by Idaho Code Title 50, Ch. 13, have been satisfied. Sanitary restrictions may be reimposed in accordance with Idaho Code Title 50, Ch. 13, Sec. 50-1326, by issuance of a Certificate of Disapproval.

Date \_\_\_\_\_ South Central Public Health District



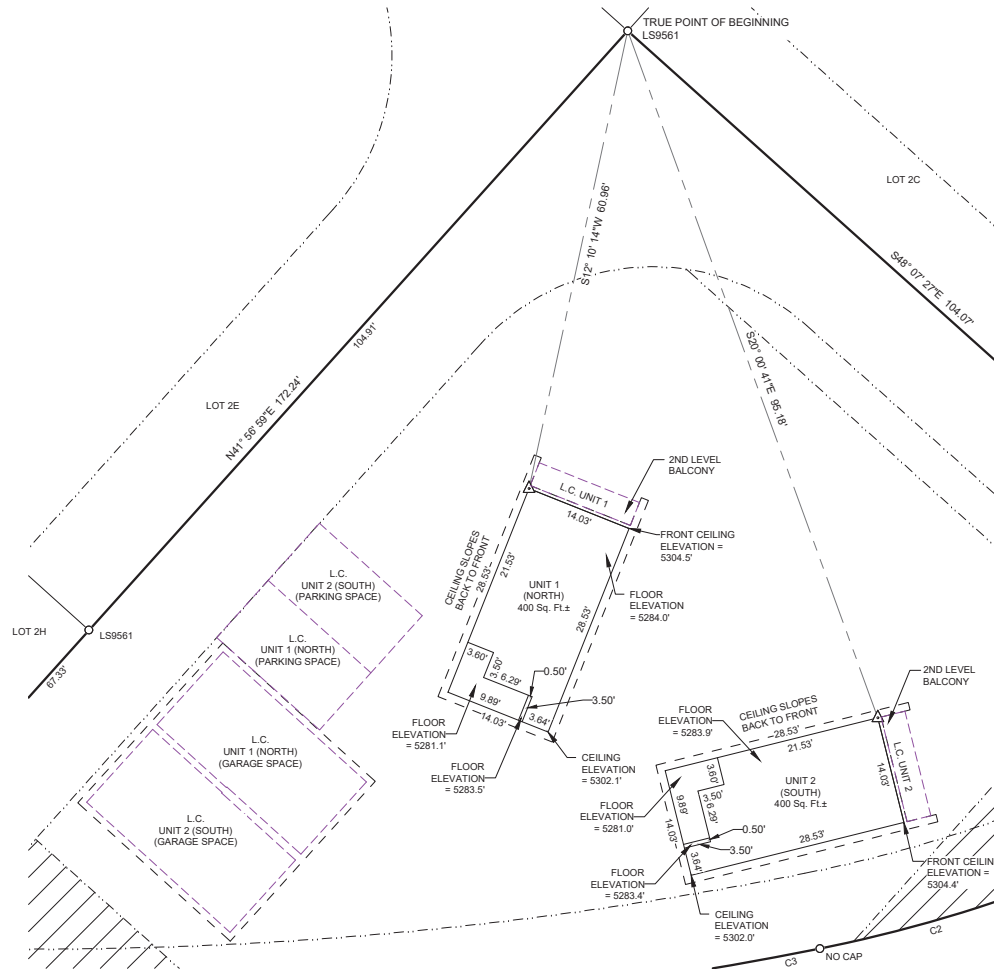
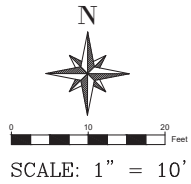
HOMEWORKS CONDOMINIUMS  
1 OF 3  
PROJECT: 2023-114  
PHILLIPS LAND SURVEYING, PLLC  
HAILEY, IDAHO

# A PLAT SHOWING HOMEWORKS CONDOMINIUMS

FEBRUARY 2024

## UNIT FLOOR PLANS & TIES

SEE PAGE 1 FOR SURVEY NARRATIVE & NOTES



### LEGEND

- Property Line
- Adjoiner's Lot Line
- Centerline of Right of Way
- Snow Storage Easement per Plat
- Easement, type and width as shown
- GIS Tie Line
- Unit Tie Line
- Exterior Building Footprint
- Unit Line
- Limited Common Area as Shown
- Edge of Gravel
- Sewermain per City Maps
- Watermain per City Maps
- 1' Contour Interval
- Found Aluminum Cap on 5/8" Rebar
- Found Steel Rod in Monument Well
- Found 1/2" Rebar
- Calculated Point, Nothing Set
- Power Box
- Power Meter
- Telephone Riser
- Catch Basin
- Landscape Drywell
- Irrigation Box
- Sewer Cleanout
- Sewer Manhole
- Fire Hydrant
- Water Meter
- Water Valve
- Sign
- Deciduous Tree
- Coniferous Tree
- Shrub



HOMEWORKS CONDOMINIUMS  
2 OF 3  
PROJECT: 2023-114  
PHILLIPS LAND SURVEYING, PLLC  
HAILEY, IDAHO

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 5/13/2024

**DEPARTMENT:** PW

**DEPT. HEAD SIGNATURE:** BY

**SUBJECT:** Update on the ITD encroachment permit denial letter for the Main St. and Croy St. intersection. **ACTION ITEM**

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The City of Hailey applied for an encroachment permit with ITD for improvements at the Main St. and Croy St. intersection. Staff is requesting Council direction regarding next steps for this project. At this time, we can either choose to drop the project or appeal. If Council chooses to appeal, staff will be contracting with Hale's Engineering to provide additional support at an estimated cost not to exceed \$2k.

A copy of ITD's Denied Permit letter is attached.

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Update on the ITD encroachment permit denial letter for the Main St. and Croy St. intersection. **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)





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Your Economic Opportunity

IDAHO TRANSPORTATION DEPARTMENT

216 S. Date Street • Shoshone, ID 83352  
(208) 886-7800 • itd.idaho.gov

April 25, 2024

City of Hailey  
Brian Yeager, Public Works Director  
115 S. Main Street  
Hailey, Idaho 83333

RE: Permit Decision 04-24-202-O - Denied

Dear Mr. Yeager,

After the review of permit 04-24-202-O it has been concluded that the permit request has been *denied*. The encroachment of delineators as a sidewalk extension on to the state highway will not be allowed within State Right-of-Way.

Pursuant to ITD Administrative Policy 5025, there are two levels of potential appeal available to an encroachment applicant.

Initially, you have the option to appeal this denial in writing to the Department's District Engineer, Jesse Barrus within thirty (30) days of receipt of written notification of the denial:

Jesse Barrus  
District 4 Engineer  
Idaho Transportation Department  
216 S. Date Street  
Shoshone, ID 83352

The appeal process commences on the date the District Engineer receives written notification of appeal from the applicant. The District Engineer shall have 30 working days to review the appeal. Notice of the District Engineer's decision will be sent to you via certified mail within 7 days of the ruling. *IDAPA 39.03.42.002.03*.

If you are not satisfied with the District Engineer's determination, **you will have 21 days from the date of the District Engineer's decision to submit a written request for further appeal to the Idaho Transportation Board.** *IDAPA 39.03.42.002.03*. The request for an appeal to the Board must be received within 21 days by:

Ms. Heidi Lewis  
Legal Services Division  
Idaho Transportation Department  
P.O. Box 7129  
Boise, Idaho 83707-1129



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Your Economic Opportunity**

**IDAHO TRANSPORTATION DEPARTMENT**

216 S. Date Street • Shoshone, ID 83352  
(208) 886-7800 • [itd.idaho.gov](http://itd.idaho.gov)

Upon receipt of your request, the ITD Director will send the matter to the Office of Administrative Hearings for a contested case proceeding, and an administrative hearing will be scheduled. The administrative hearing officer will preside over the hearing, pursuant to *IDAPA 04.11.01, Idaho Transportation Department, Administrative Policy 5025* and *Idaho Transportation Department Board Policy 4025*. The administrative hearing officer will contact you and ITD to discuss this matter, schedule a hearing date, and request whatever documentation believed to be necessary. After the administrative hearing, the hearing officer shall issue findings of fact, conclusions of law and a recommended order to the Director of ITD. The Director of ITD shall review the hearing officer's findings of fact, conclusions of law and recommended order for approval or denial. You will be notified of the Director's decision by mail.

If you have any questions regarding the denial of your permit application or the appeals process, you may contact me directly at 208-886-7839. If you are seeking legal advice, please contact your own attorney.

Sincerely,

**Mary Ellen Russell** | Project Coordinator  
Idaho Transportation Department | District 4  
Work: 208.886.7839  
Email: [MaryEllen.Russell@itd.idaho.gov](mailto:MaryEllen.Russell@itd.idaho.gov) | [itd.idaho.gov](http://itd.idaho.gov)

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### Application for Miscellaneous Right-of-Way Encroachment Other than Utilities, Small Wireless Facilities, Events, Approaches, or Public Streets

This form initially serves as an **application** for an approach. If approved by ITD, the completed form becomes a **permit**.

**Note:** Carefully review your application and submit all required documents. Incomplete applications will delay processing.

**Applicant Information** (Printed in blue or black ink or typed) is to be completed by either the property owner(s) applying for a permit to encroach within the state highway rights-of-way, or an agency/ authorized representative of the property owner(s). The application may be approved, approved with conditions, or denied based on IDAPA 39.03.42 Rules Governing Highway Right-of-Way Encroachments on State Highway Rights-of-Way, and ITD Policies and Procedures. \*indicates it may not apply to all projects and can be left blank.

Applicant Information	Applicant Name (Printed) City of Hailey		Mailing Address or P.O. Box 115 Main St South Suite H		City Hailey	State ID	Zip Code 83333
	E-Mail of Owner or Authorized representative brian.yeager@haileycityhall.org				Daytime Phone 208-788-9830	Alternate Phone* 208-727-7614	
Property Information	Property Owner's Name (If applicable)* City of Hailey		Property Address or Parcel #* Croy & Main St		City Hailey	County Blaine	
	Current Property Use* Public	Current Zoning* Bussniss	Proposed Property Use* Public	Proposed Zoning* Bussniss			
Planned Encroachment	Describe the work being performed and any information ITD should be aware of (i.e., landscaping, benches, bus turnout, etc.) The City of Hailey would like to do a pilot project on Croy st & Hwy 75 Where we narrow the lanes on Croy St to 12' and add Sidewalk Extensions Per MUTCD Section 3J.07 Sidewalk Extensions Designated by Pavement Markings, Figure 3J-6. Examples of Sidewalk Extensions Designated by Pavement Markings and Channelization, A Sidewalk extension to reduce the pedestrian crossing distance.						
	Planned Start Date* 5-15-2024			Planned End Date* 6-01-2024			
Attached Documents	<input checked="" type="checkbox"/> A Traffic Control Plan drawn and signed by a certified Traffic Control Supervisor, including certification number.		<input checked="" type="checkbox"/> Plans or civil drawings showing proposed work including: • A map with the location of the proposed work, indicating N, S, E, W • Marks the exact milepost location to the one-hundredth (0.01) of a mile • Shows the property in relation to the highway, other roads, landmarks • Lane configuration, pavement markings, signs, signals (traffic lights) Approach design, spacing, width and type, with dimensions labeled and drainage plans, if possible, draw to scale.				
	<input type="checkbox"/> Payment receipt for the nonrefundable application fee \$50 unless different on the attached fee chart.						
	<input type="checkbox"/> Deeds*, Warranty Deeds, Exchange Deeds verifying land ownership if permitted work connects to a property.						
	<input type="checkbox"/> Parcel Map * if permitted work connects to a property. If applicant owns adjacent properties, label all owned properties.						
Contacts	Construction Contractor (If known)* City of Hailey Kelly Schwarz		Phone* 208-788-9830		E-Mail* Kelly.Schwarz@haileycityhall.org		
	Consultant (If Applicable)* City of Hailey Brian Yeager		Phone* 208-788-9830		E-Mail* brian.yeager@haileycityhall.org		
	Traffic Control Company (Required) City of Hailey Kelly Schwarz		Phone 208-788-9830		E-Mail Kelly.Schwarz@haileycityhall.org		

**Acceptance and Approval to Work:** If the permit application is denied, the permittee will be notified of the reason(s) for the denial and the process for appealing by certified mail. The permittee must adhere to the **General Requirements** and any additional provisions specified by ITD in the permit approval letter. If permittee does not agree with all conditions in the approval, they may send a written notice to ITD to cancel.

**By signing this permit,** the permit holder or authorized representative certify that they have been made aware of and agree with all requirements of the permit, including any and all restrictions and further agree to indemnify, save harmless, and defend regardless of outcome ITD from the expenses of and against all suits or claims, including costs, expenses, and attorney fees that may be incurred by reason of any act or omission, neglect, or misconduct of the permittee or its contractor in the design, construction, and maintenance of the work, which is the subject of this permit.

Property Owner/Authorized Representative's Signature X	Company Name (If applicable) City of Hailey	Date 3/12/24
Idaho Transportation Department Authorized Representative's Signature X	Title	Date

The permit will be considered Temporary until final inspection and approval by an ITD representative.



FTI May 19 2023

Imagery as of 05/19/2023

0 20 40

Main St South Bound

City St West Side

City St East Side

Main St North Bound

416.0 ft

28.53 ft

28.53 ft

28.53 ft

40.0 ft

22.27 ft

nearmap





**Return to Agenda**