

**AGENDA OF THE
HAILEY CITY COUNCIL MEETING
Monday January 27, 2025 * Hailey City Hall Meeting Room**

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

ACTION ITEM.....

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

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

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

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

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

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

5:00 p.m.

[PP 026](#) Joint meeting with Hailey Urban Renewal District (HURA) to discuss Downtown Master Plan Phase 1 Implementation: HURA \$3 million bond proceeds with Presentation from GGLO 1

Adjourn Joint meeting and subsequent call to order for regular meeting.

6:00 p.m. - CALL TO ORDER Open Session for Public Concerns

CONSENT AGENDA:

- [CA 027](#) Motion to authorize bids for construction of the Water Department Office Building. **ACTION ITEM**..... 27
- [CA 028](#) Motion to adopt Resolution 2025-013, authorizing the Mayor to sign HDR Engineering’s Task Order #5, Amendment #3, to modify the design of the Headworks facility improvements project. **ACTION ITEM** 57
- [CA 029](#) Motion to approve Resolution 2025-015, amending past annual contracts for services with ARCH Community Housing Trust for the management of residential real estate on behalf of the City of Hailey for the purpose of employee workforce housing. **ACTION ITEM**..... 70
- [CA 030](#) Motion to adopt Resolution 2025-016, ratifying the Mayor’s to signature on the CDW phone/video conferencing service project. **ACTION ITEM**..... 76
- [CA 031](#) Motion to adopt Resolution 2025-017, authorizing the HPD to purchase replacement cameras and Tasers for old/nearly outdated equipment. **ACTION ITEM**..... 87
- [CA 032](#) Motion to approve Resolution 2025-018, authorizing renewal of Joint Powers Agreement continuing the Sun Valley Air Service Board **ACTION ITEM** 111
- [CA 033](#) Motion to adopt Resolution 2025-019, authorizing MOU with Blaine County Recreation District regarding traffic analysis for future recreations. **ACTION ITEM**..... 118
- [CA 034](#) Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Final Plat Application by ARCH Community Housing Trust, Inc., wherein Lot 64, Block 5, Sunbeam Subdivision Phase I is subdivided into eight (8) sublots for the formalization of a cottage townhouse development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5). This project is located along the public streets of Gray’s Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District, and is known as Sunny Townhomes. **ACTION ITEM**..... 126
- [CA 035](#) Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Preliminary Plat Application by Idaho Conrad, LLC, wherein revocation for the existing plat on record for the Croy Street Exchange Offices, located at 16 W. Croy Street (Condo Units A-R, Croy St Exchange Office Condo), recorded under Instrument #234231, is proposed. This parcel is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts. **ACTION ITEM** 135

[CA 036](#) Motion to approve minutes of January 13, 2025 and to suspend reading of them ACTION ITEM 167
[CA 037](#) Motion to approve claims for expenses incurred during the month of January 2025, and claims for expenses due
by contract in February, 2025 ACTION ITEM177
[CA 038](#) Motion to approve unaudited Treasurer’s report for the month of December 2024 ACTION ITEM 204

MAYOR’S REMARKS:

MR 000

APPOINTMENTS & AWARDS

[AA 039](#) Motion to approve Resolution 2025-020, reappointing Frank Rowland to the Hailey Arts and Historic Preservation
Commission for a three-year term, expiring December 31, 2027. ACTION ITEM 215

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 000

**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 - 1344 Next Resolution Number- 2025-021

AGENDA ITEM SUMMARY

DATE: 01/27/25

DEPARTMENT: Admin

DEPT. HEAD SIGNATURE: LH/BY/HURA

SUBJECT:

Joint meeting with Hailey Urban Renewal Agency (HURA) to discuss HURA-recommended phase 1 projects related to the 2024 Hailey Downtown Master Plan.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Hailey Urban Renewal Agency and the City of Hailey adopted the 2024 Downtown Master Plan on February 26, 2024 (Resolution 2024-012). Since adoption, HURA a \$3 million bond has funded to the agency, with bond proceeds dedicated towards priority projects in the adopted Downtown Master Plan. HURA has developed a priority plan for Phase 1, illustrated in the attached Power Point. No formal action is needed tonight. After discussion, priority projects will be moved forward towards detailed design phase.

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: _____

\$3 million from HURA. Bond proceeds will be utilized for Phase 1 improvements. HURA is a separate taxing district with its own budget.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Discussion with HURA as to priority projects from the 2024 Hailey Downtown Master Plan.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

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

HURA & Council Joint Session | Downtown MP Implementation Update

01.27.2025

GGLO



HURA
Hailey Urban Renewal Agency



HURA Downtown MP Implementation Discussion

River Street Typical Section Assessment

Summary & Recommendations

Confirm Phase 1 Projects & Budgets for 2025-2026

River Street

Bullion Street Promenade Phase 1

Property Acquisition

Summary & Next Steps

Confirm direction

Confirm 2025 'to-do list'

River Street Recommendations

Maintain Existing Street Section/Typical Bike Path Layout

1. Establish and enforce rigorously consistent standards for paving, lights, tree types, landscape
2. 4'x18' planting strips with Feather Reed Grass, Walker's Low Catmint, Black Eyed Susan
3. A no-substitution accent paver (prioritize contrast, quality and availability)
4. Per the Downtown MP, Swamp White Oak (3" cal. min) in curb bulbs, Honey Locust mid block
5. Curb bulbs should be heavily planted
6. Get specific on art installations, locations and art theme
7. Consider budget allocation (\$50,000 - \$100,000?) to enhance/standardize existing
8. Update approach between Myrtle and McKercher Blvd for space constrained condition

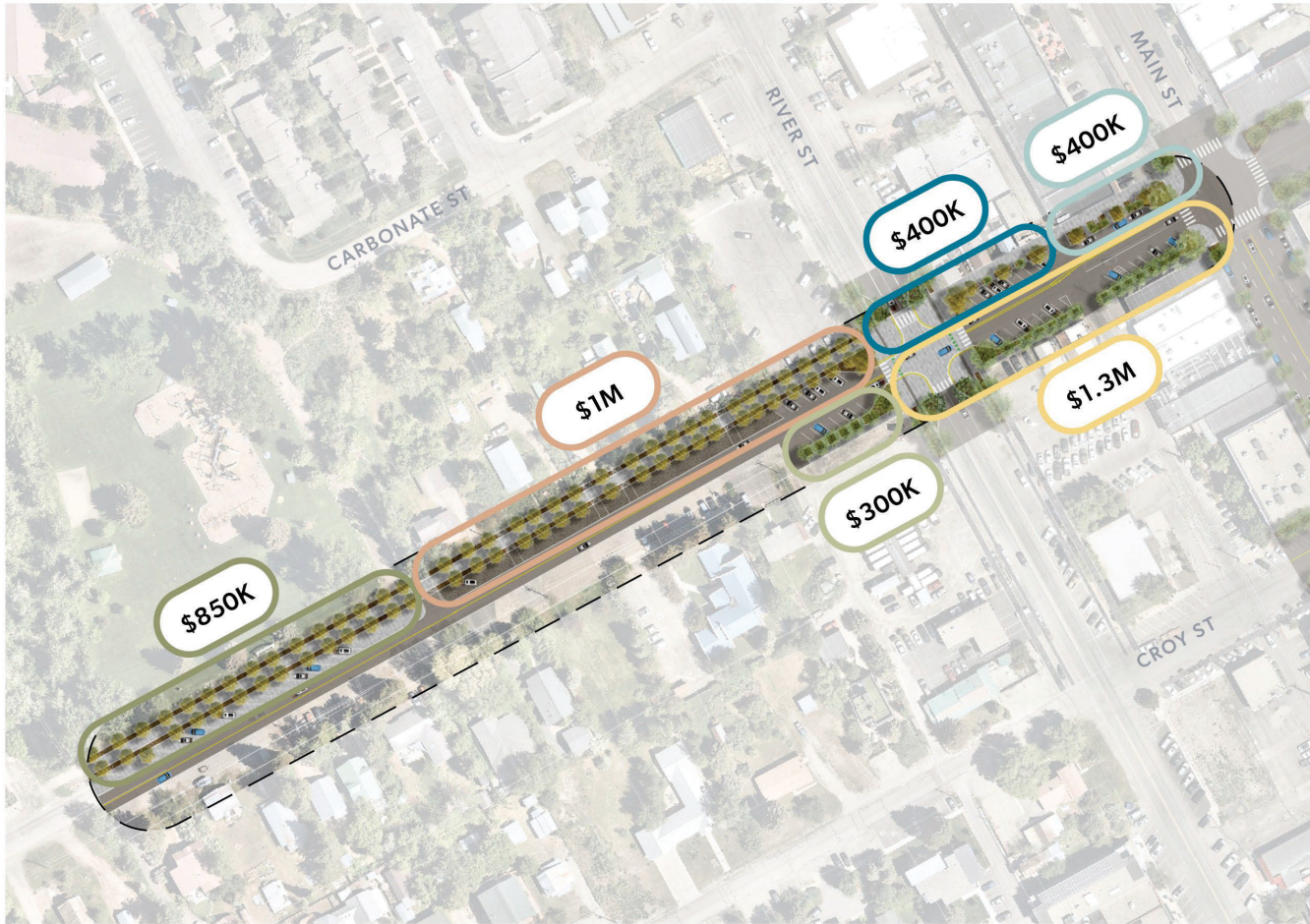
**TOP PRIORITY
PROJECTS**





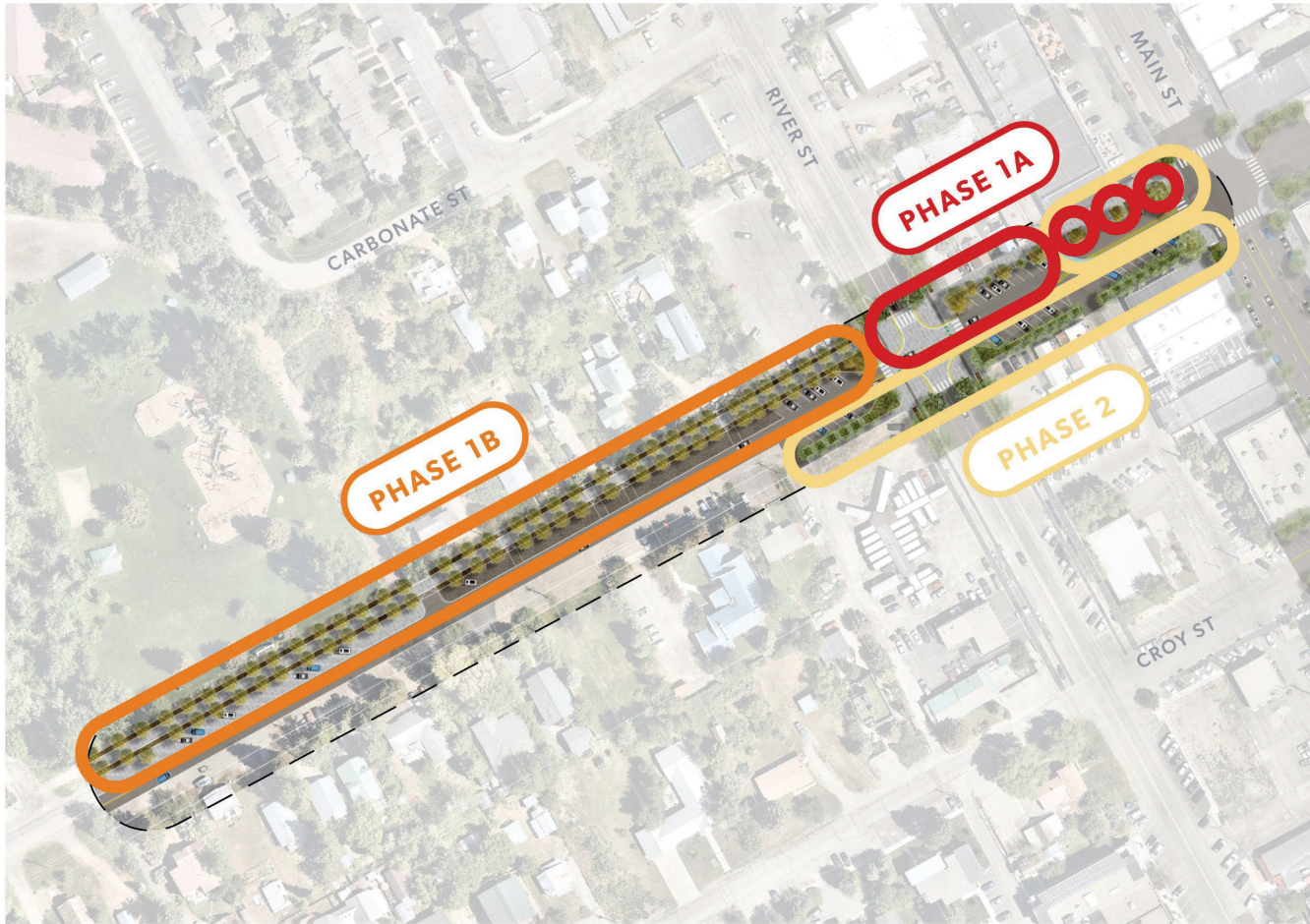
BULLION STREET PROMENADE CONCEPT SITE PLAN

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



BULLION STREET PROMENADE CONCEPT SITE PLAN

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BULLION STREET PROMENADE CONCEPT SITE PLAN

PHASE 1A \$450K

1 block between River and Main;
Full implementation from River
Street intersection to alley, tactical
implementation from alley to Main Street.

PHASE 1B \$1.85M

3 blocks from River Street to Hop Porter
Park, north side of the street only.

PHASE 2 \$2M

1.5 blocks from Main to beyond River,
south side of street; new roadway Main to
River; complete implementation on N side
of block from Main to alley.

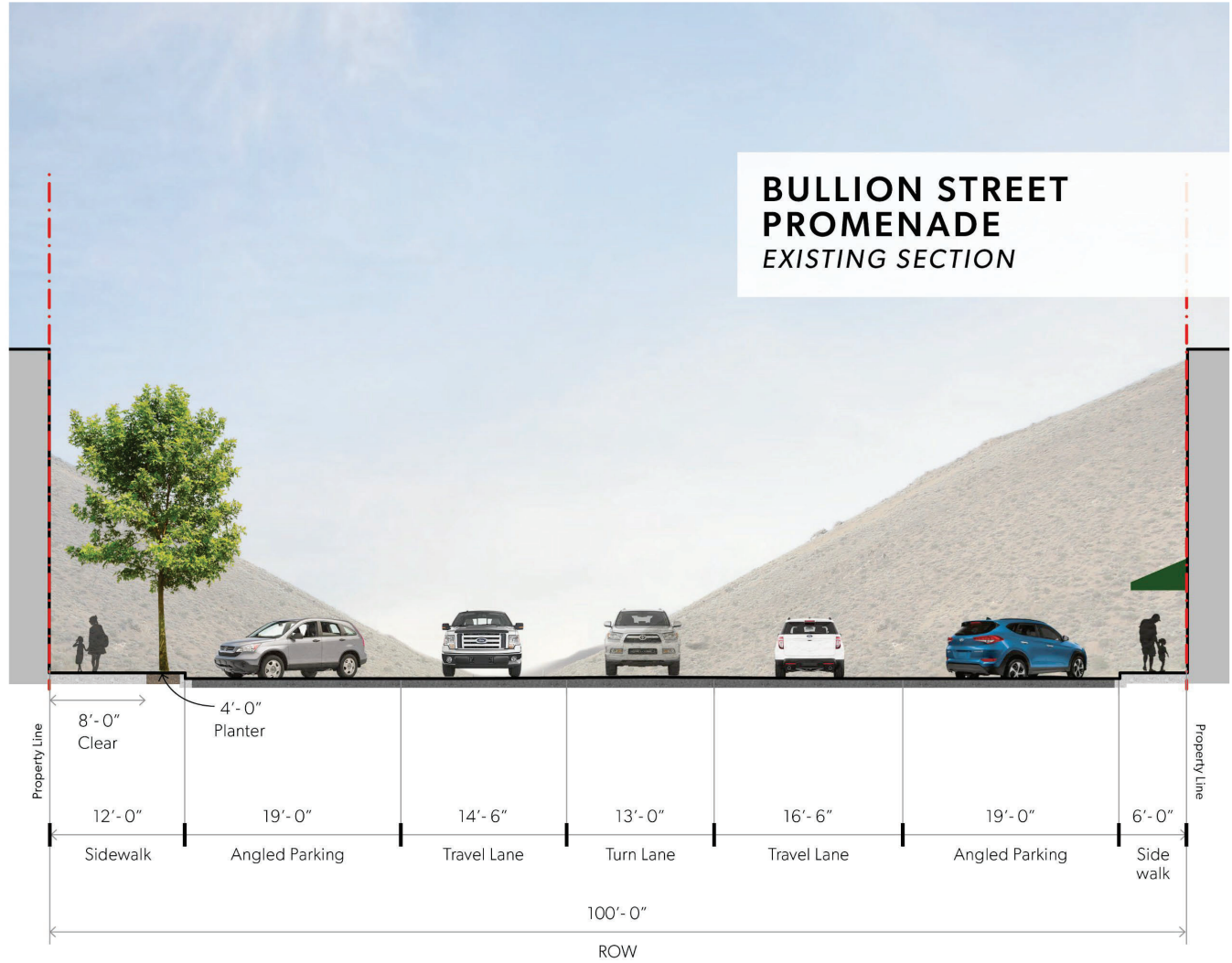


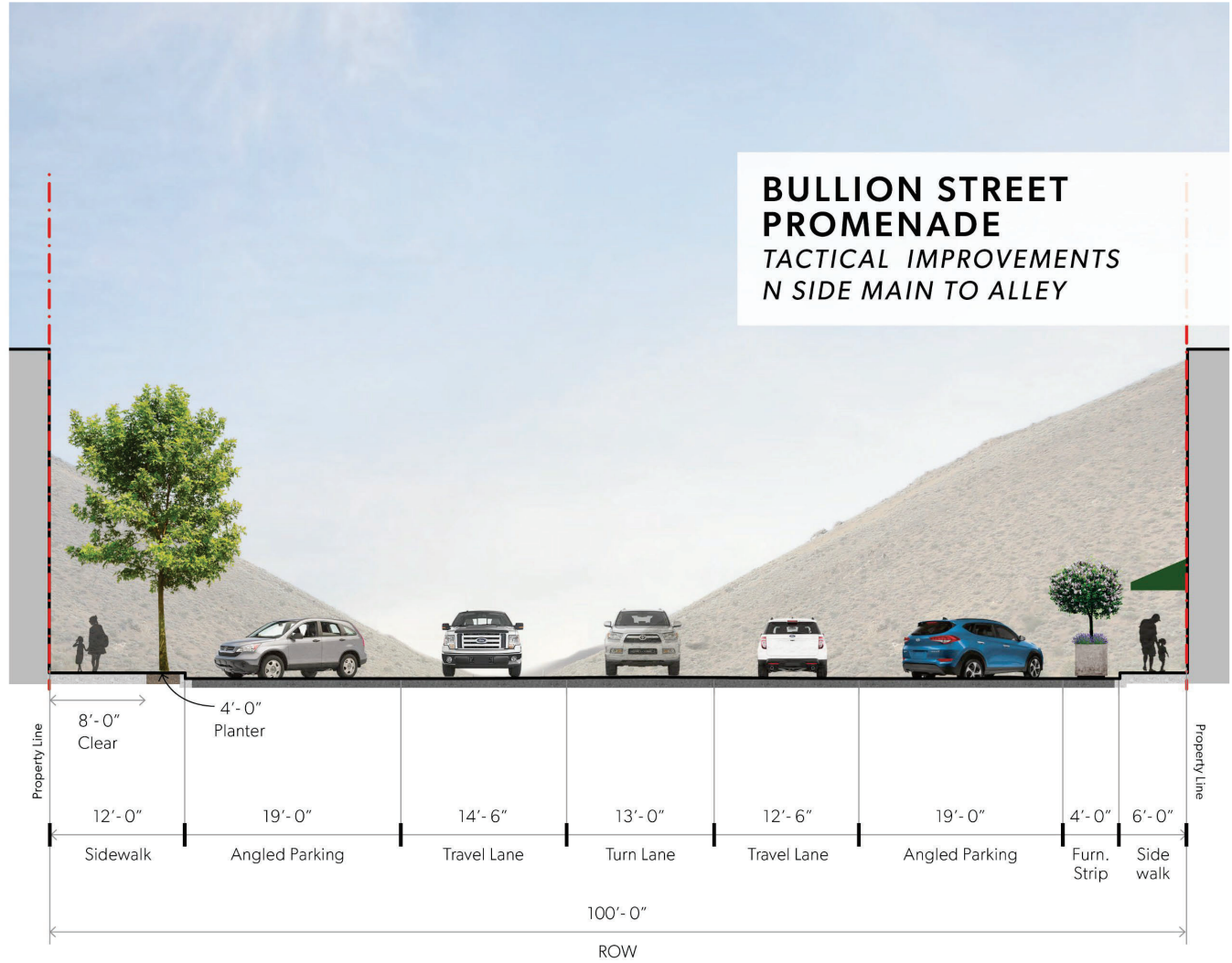
**BULLION STREET
PROMENADE**
CONCEPT SITE PLAN

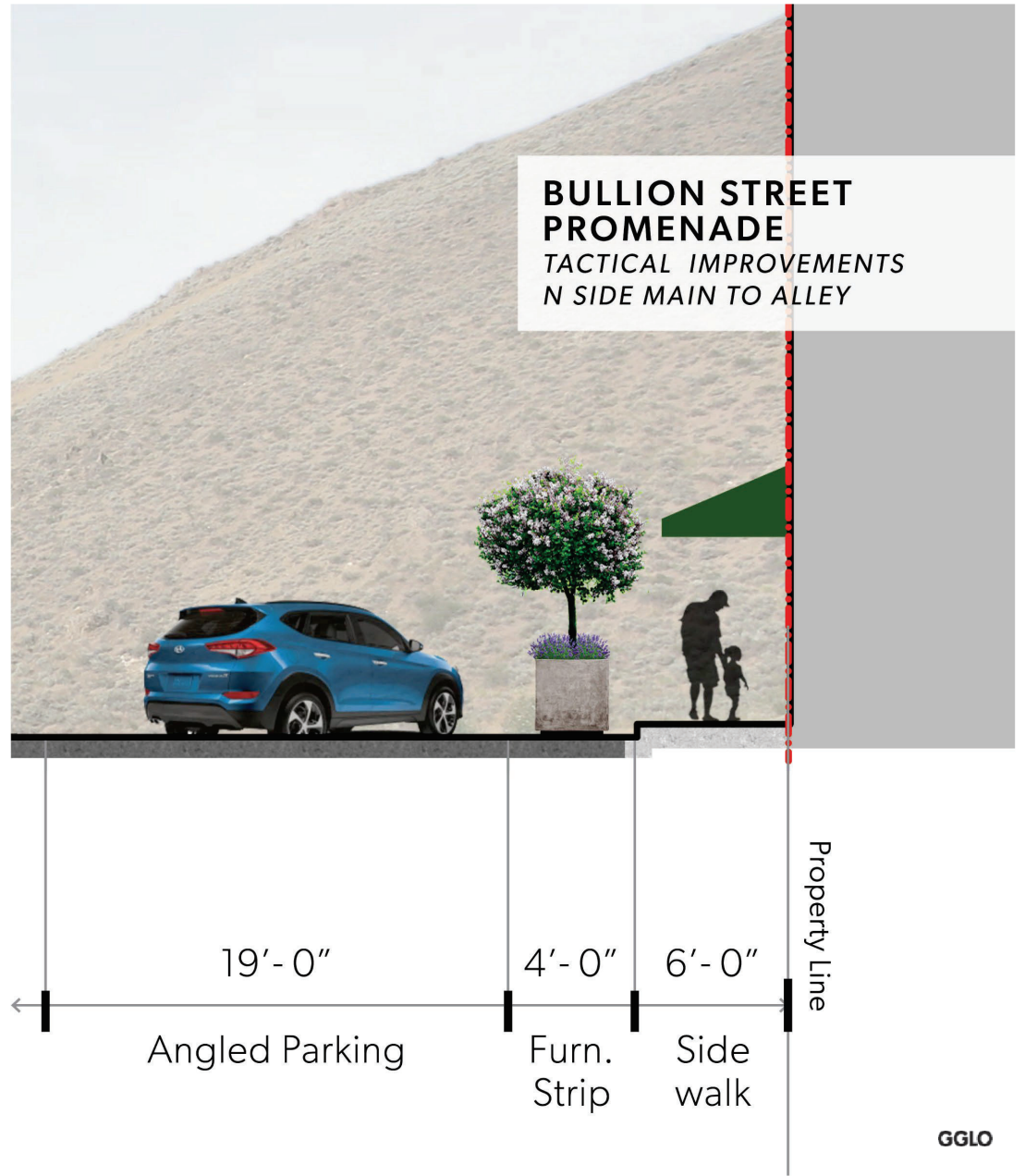
PHASE 1 A & B

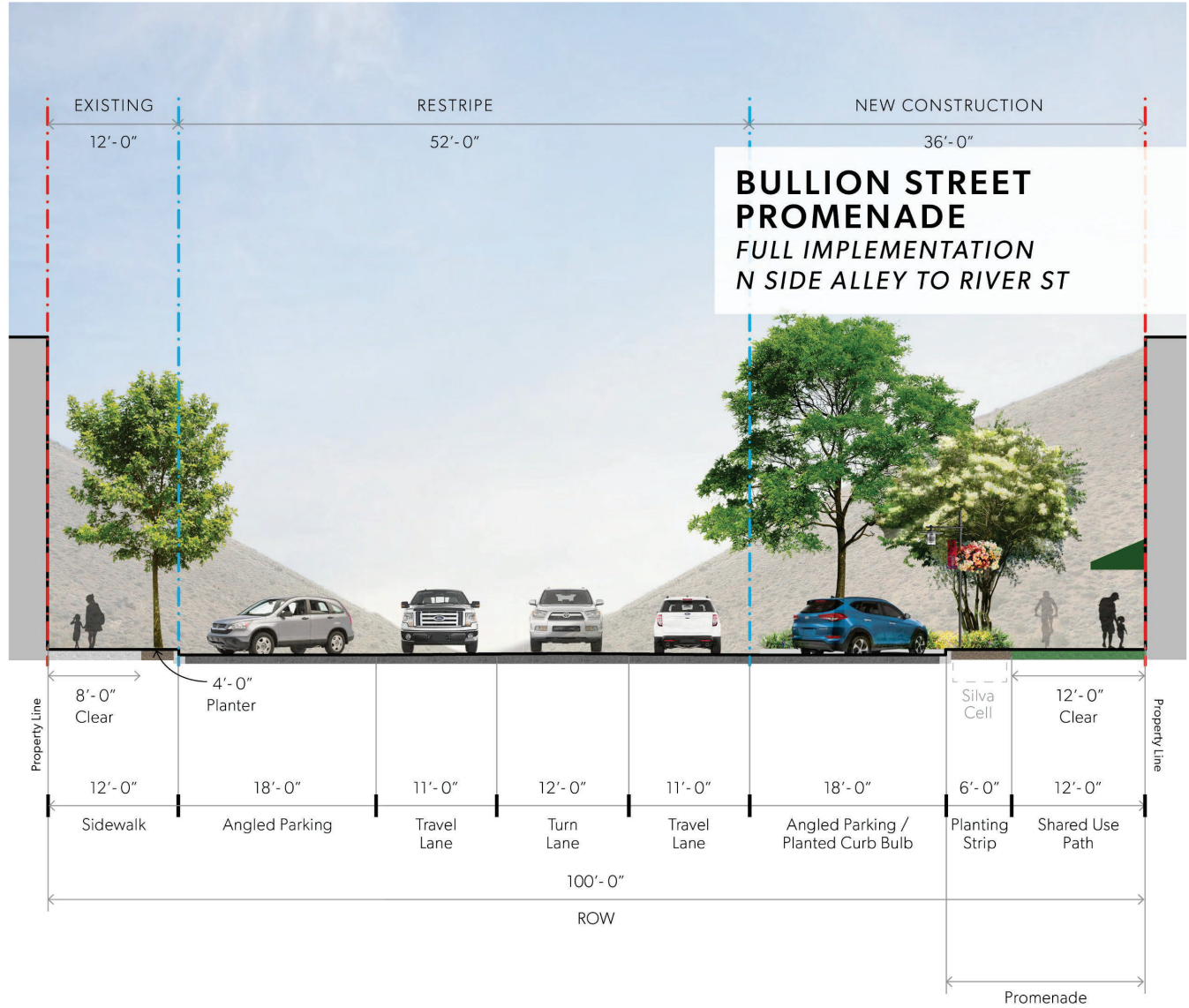
4 blocks from Main to Hop Porter Park,
north side of the street only, with only
partial improvements on the eastern half of
the block from River to Main.

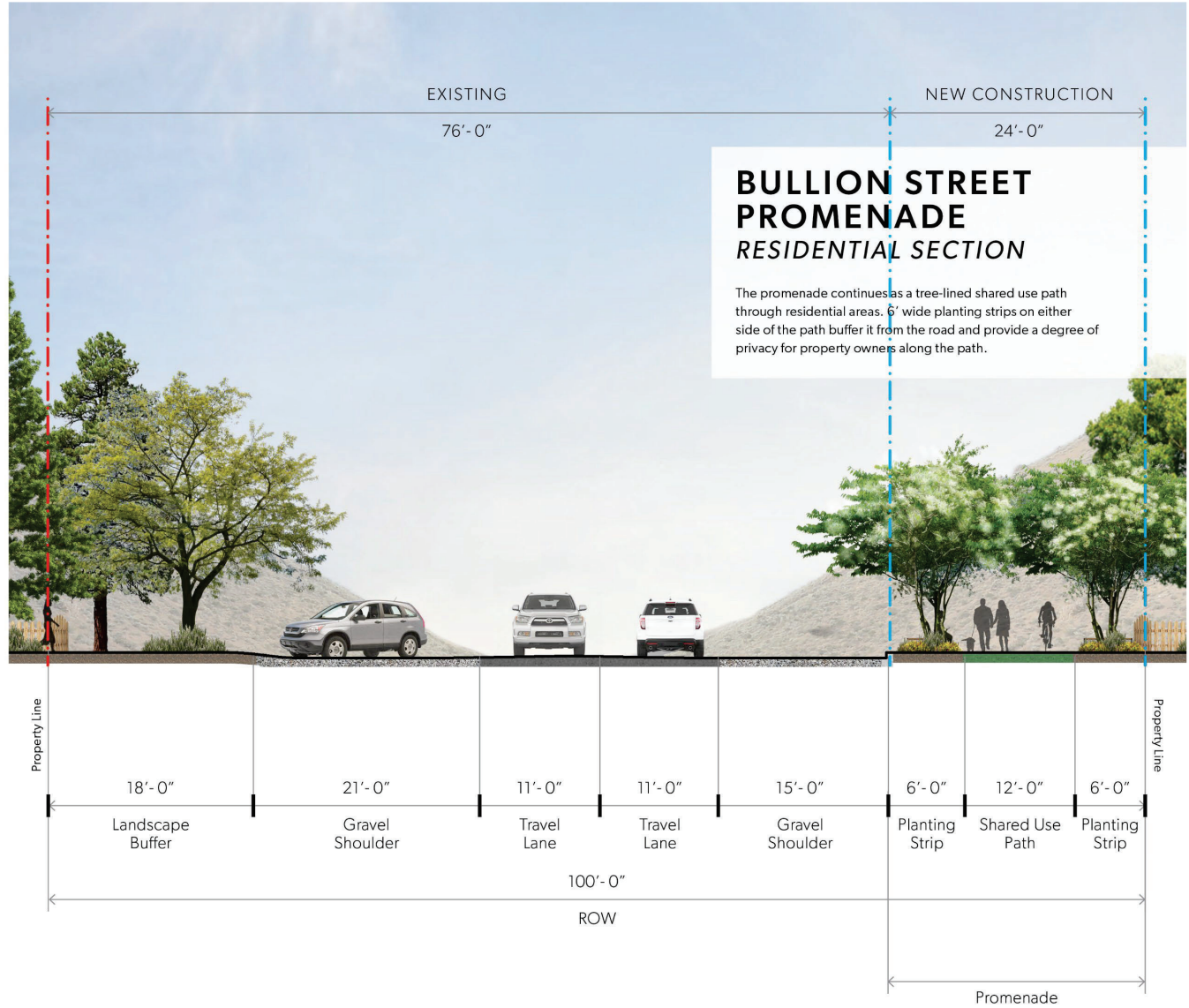
Project Budget:
\$2,300,000

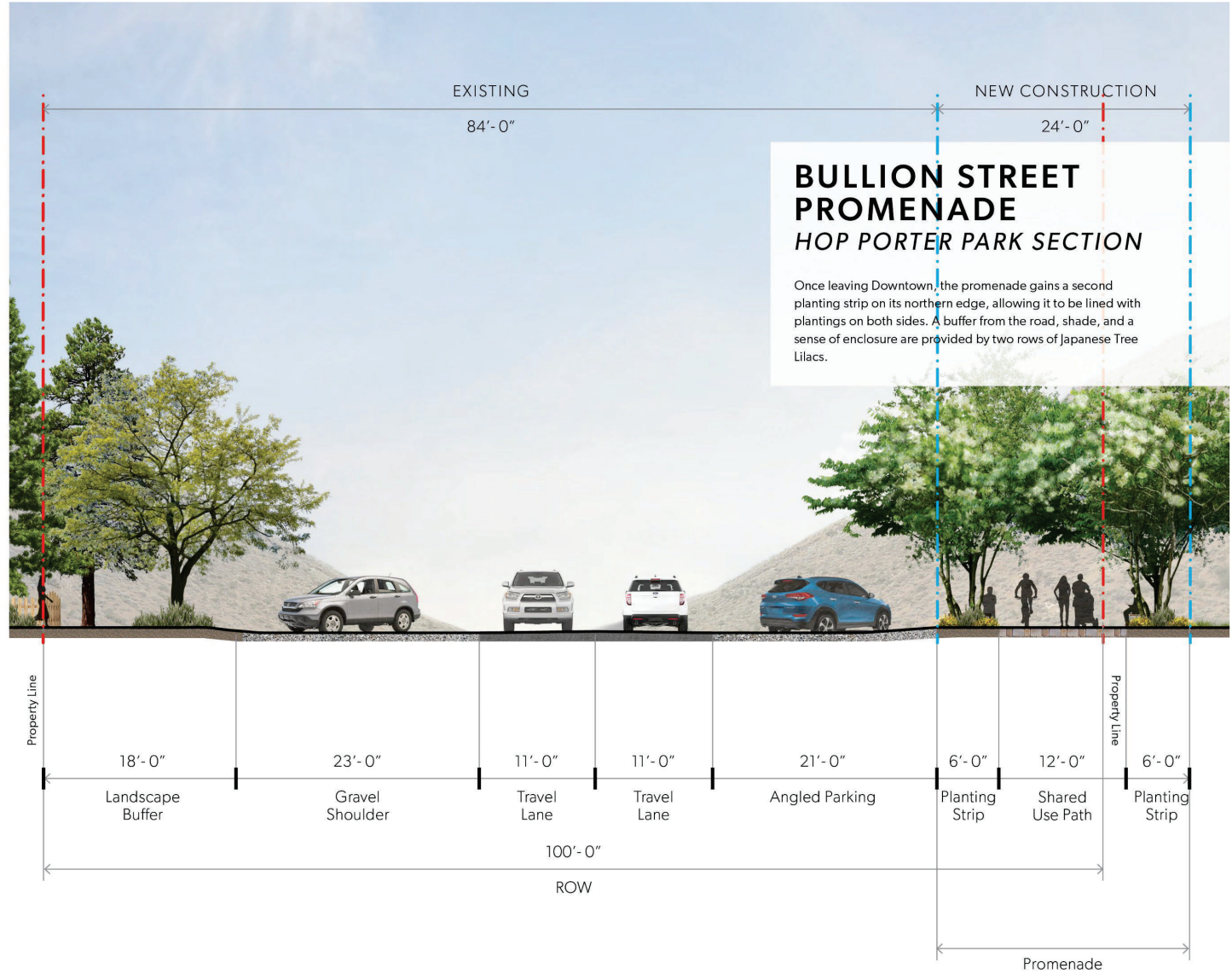
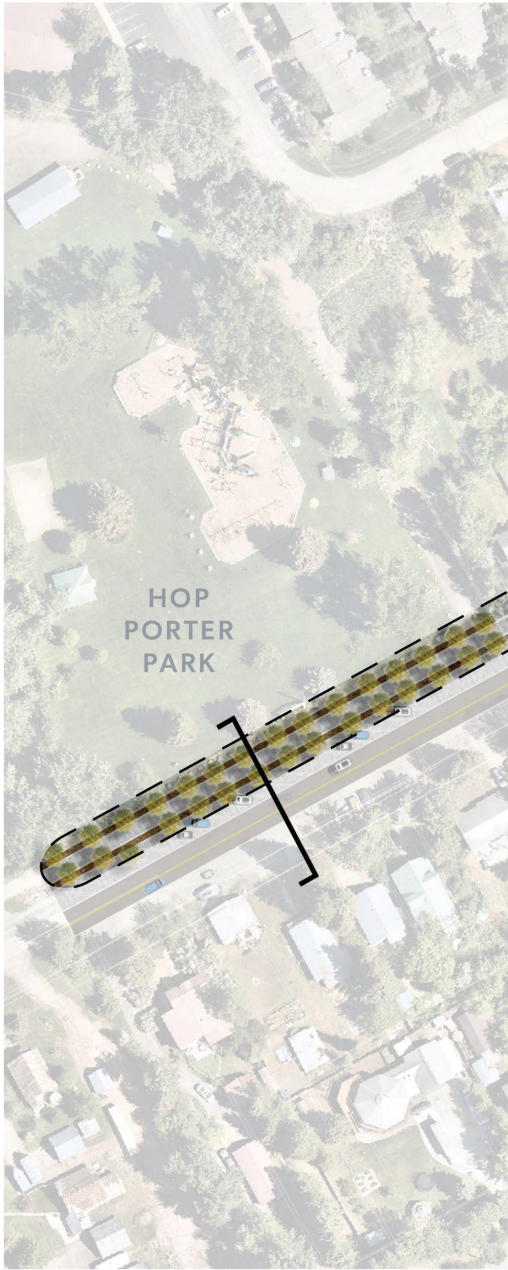


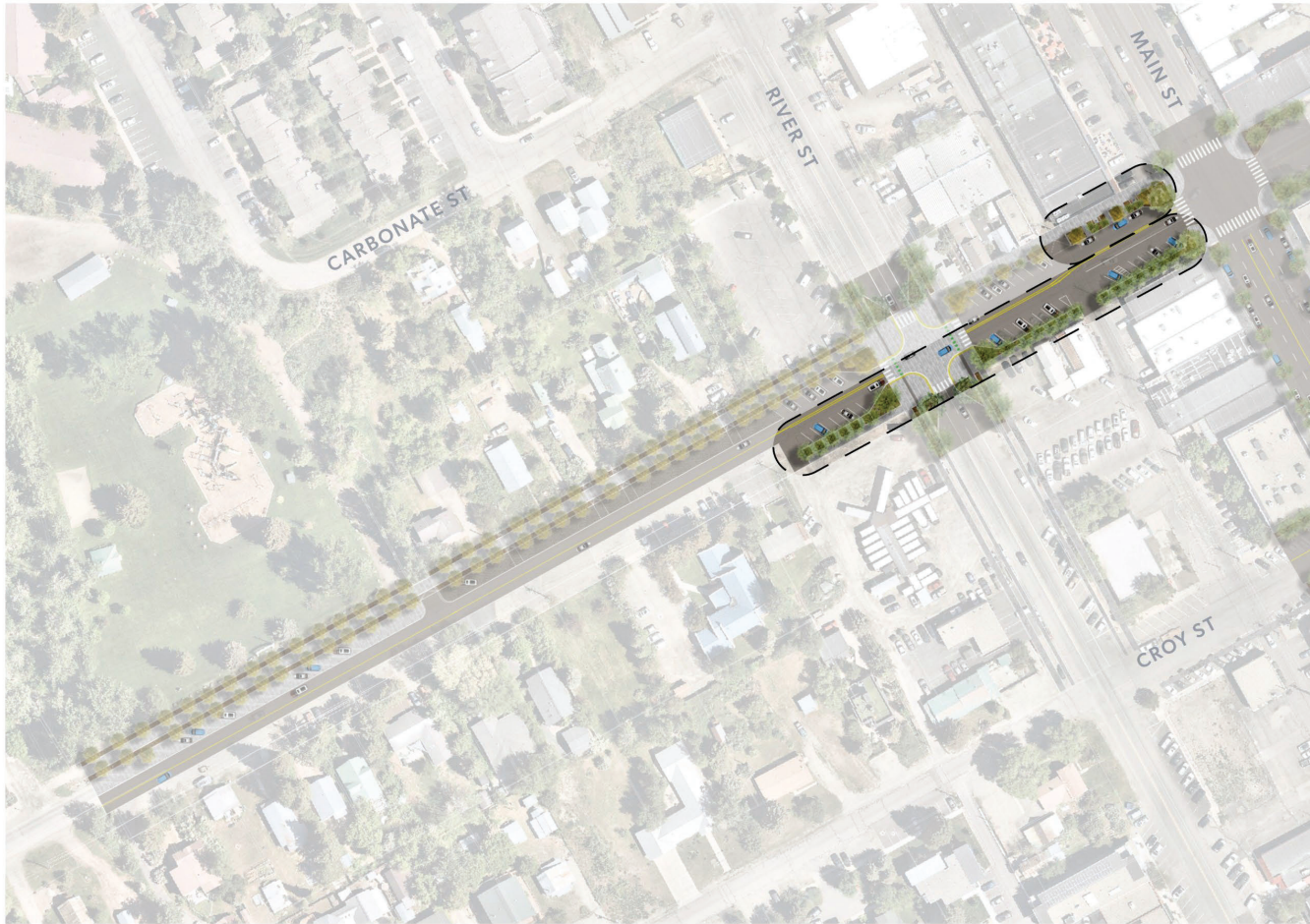










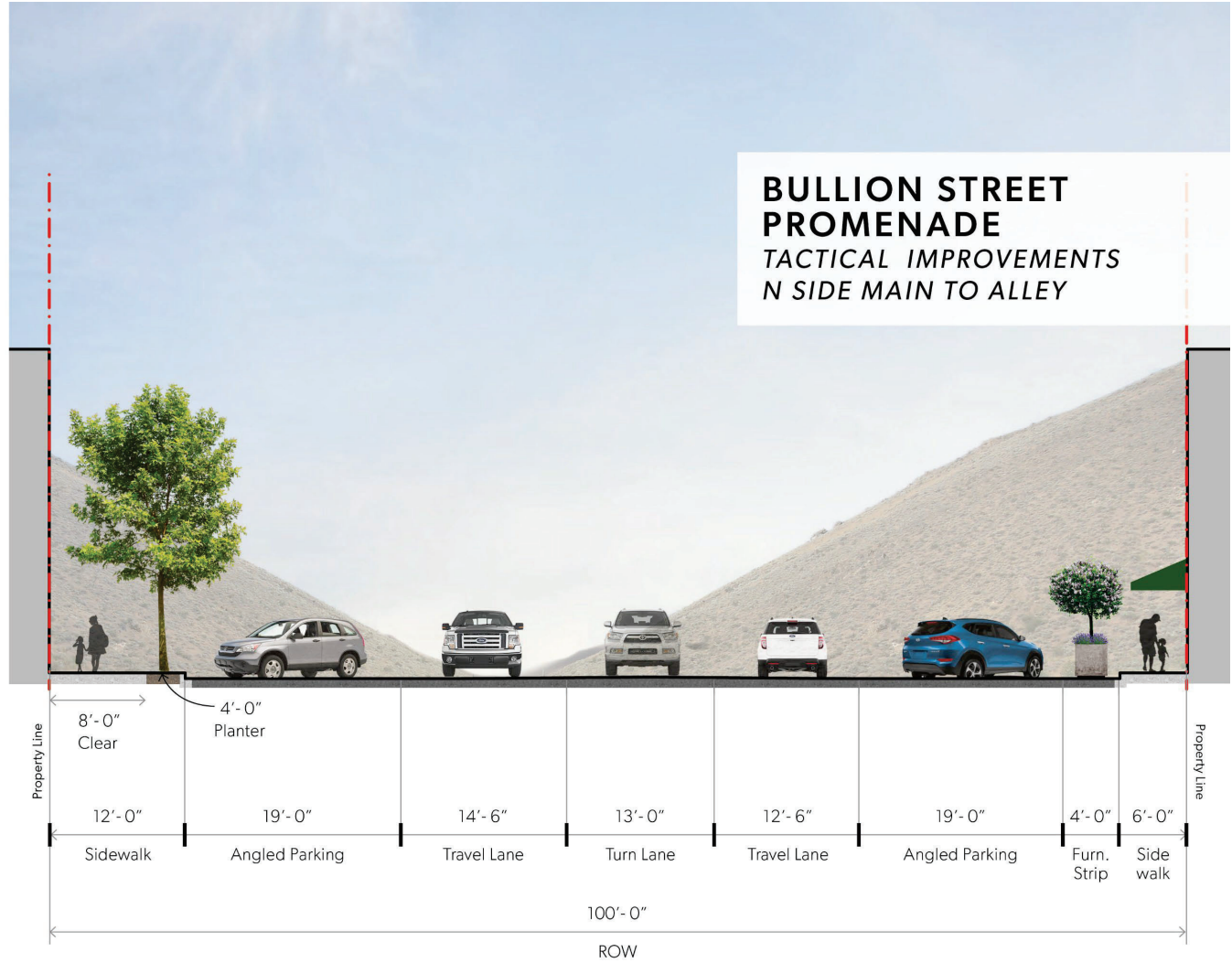


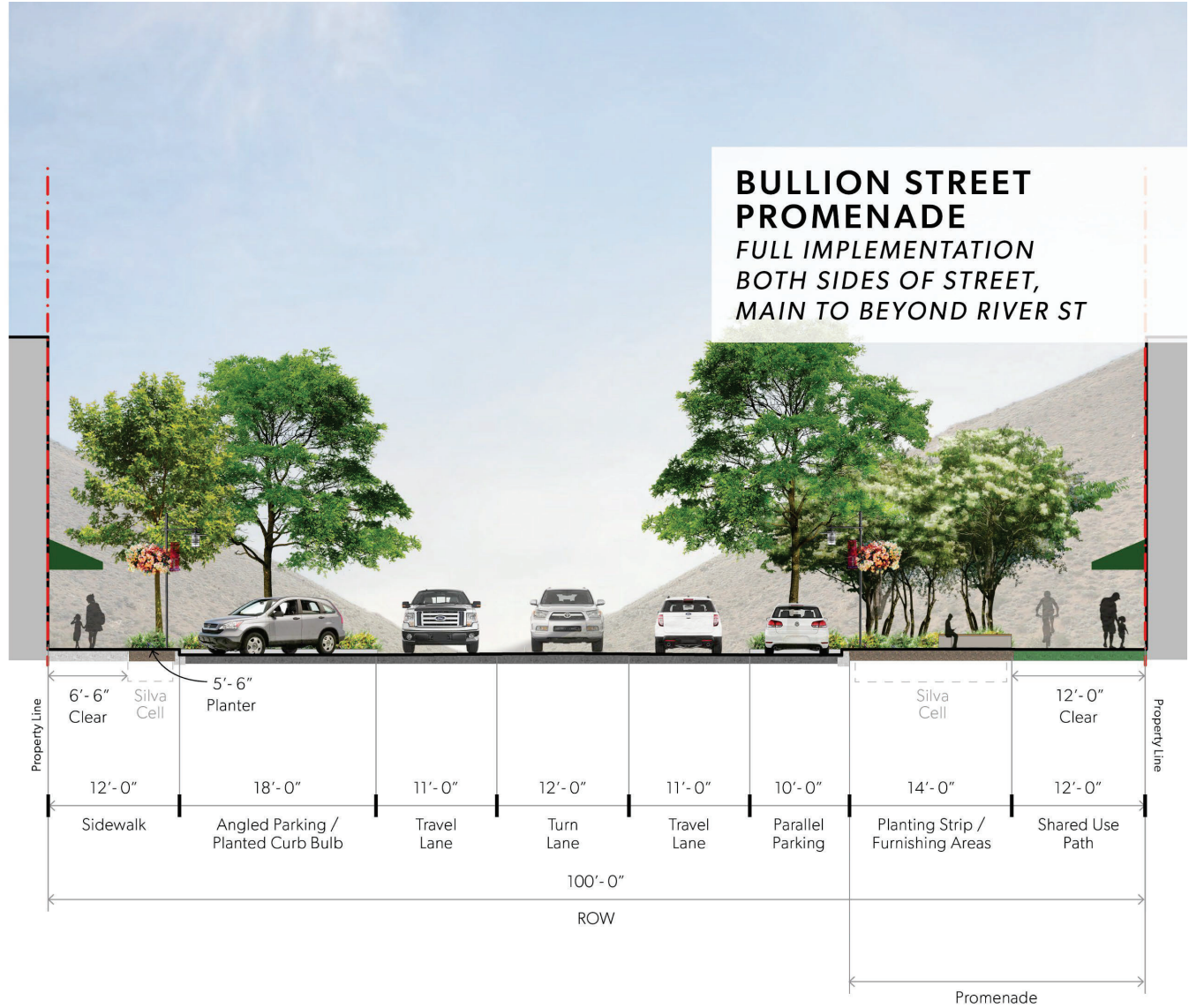
**BULLION STREET
PROMENADE**
CONCEPT SITE PLAN

PHASE 2

1.5 blocks from Main to beyond River, south side of street; complete implementation on N side of block from Main to alley.

Project Budget:
\$2,000,000





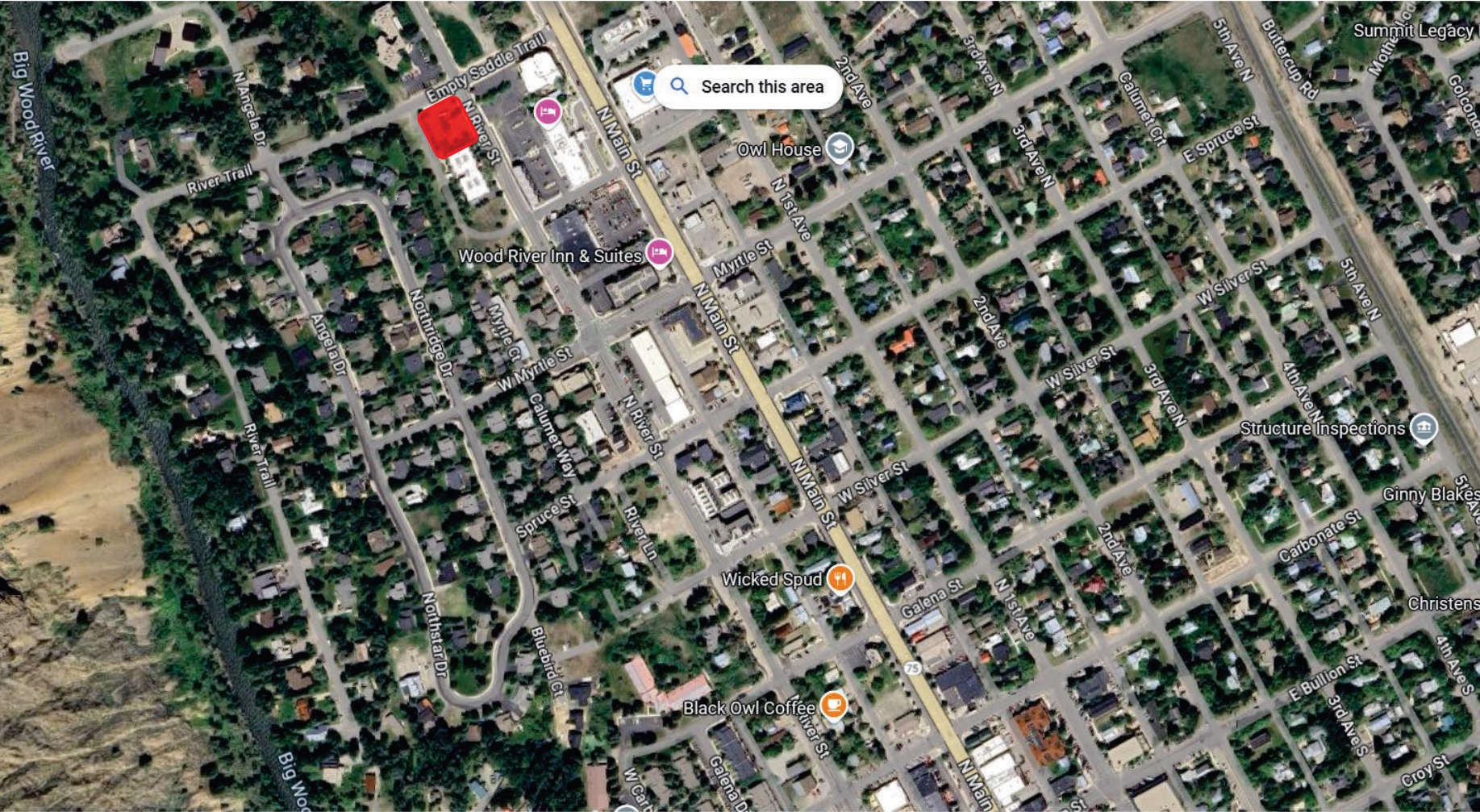


**BULLION STREET
PROMENADE**
COMPLETE BUILD OUT

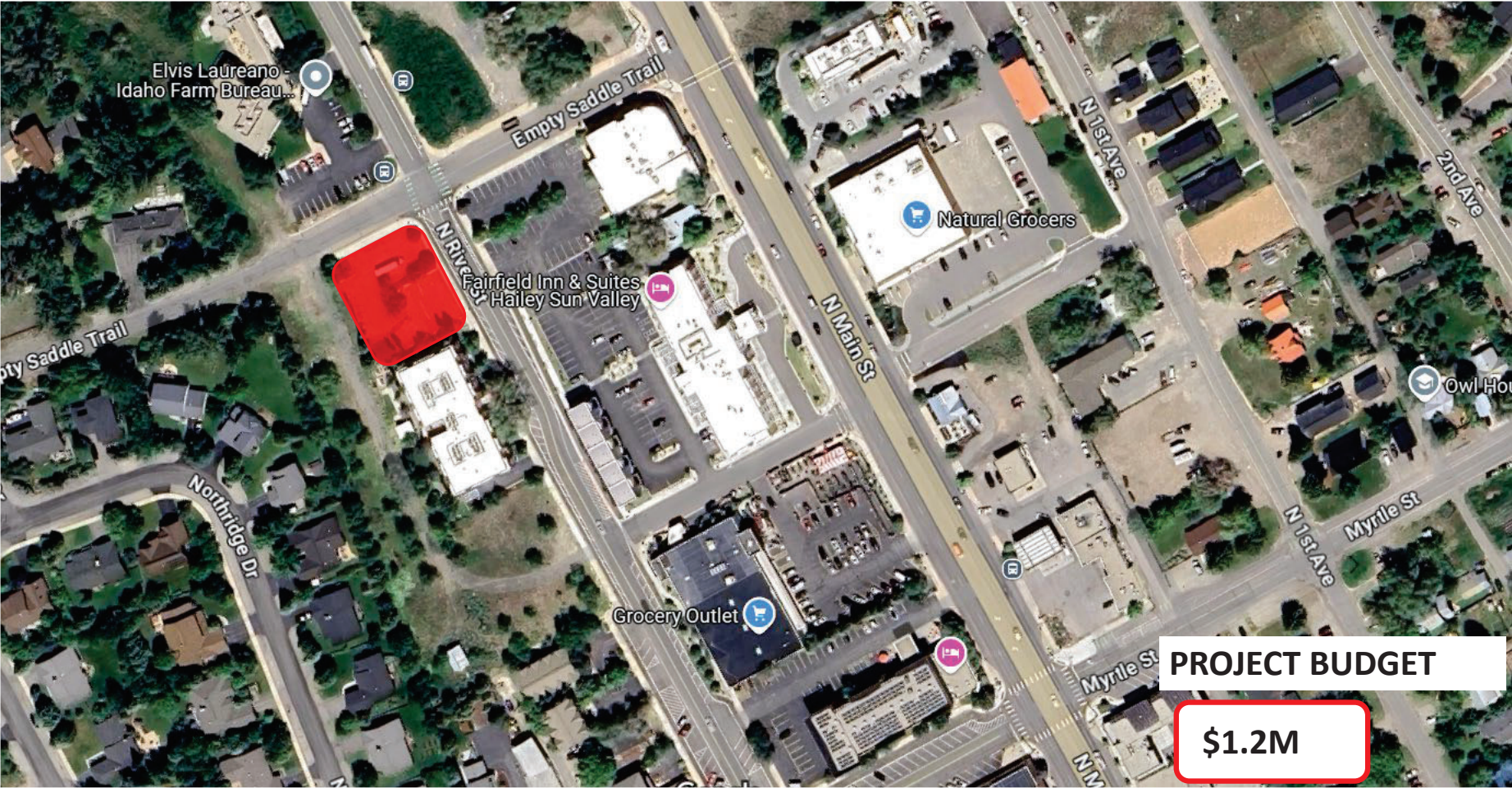
Property Acquisition



Property Acquisition



Property Acquisition



**TOP PRIORITY
PROJECTS**

**BULLION ST
PROMENADE
PHASE 1** **Up to
\$2.5M**

**MAIN ST
IMPROVEMENTS
PHASE 1**

**MAIN ST
CROSSING
IMPROVEMENTS
PHASE 1**

**RIVER ST
IMPROVEMENTS** **\$0.55M**

**HOP PORTER PARK
PHASE 1**

**PROPERTY
ACQUISITION** **\$1.2M**

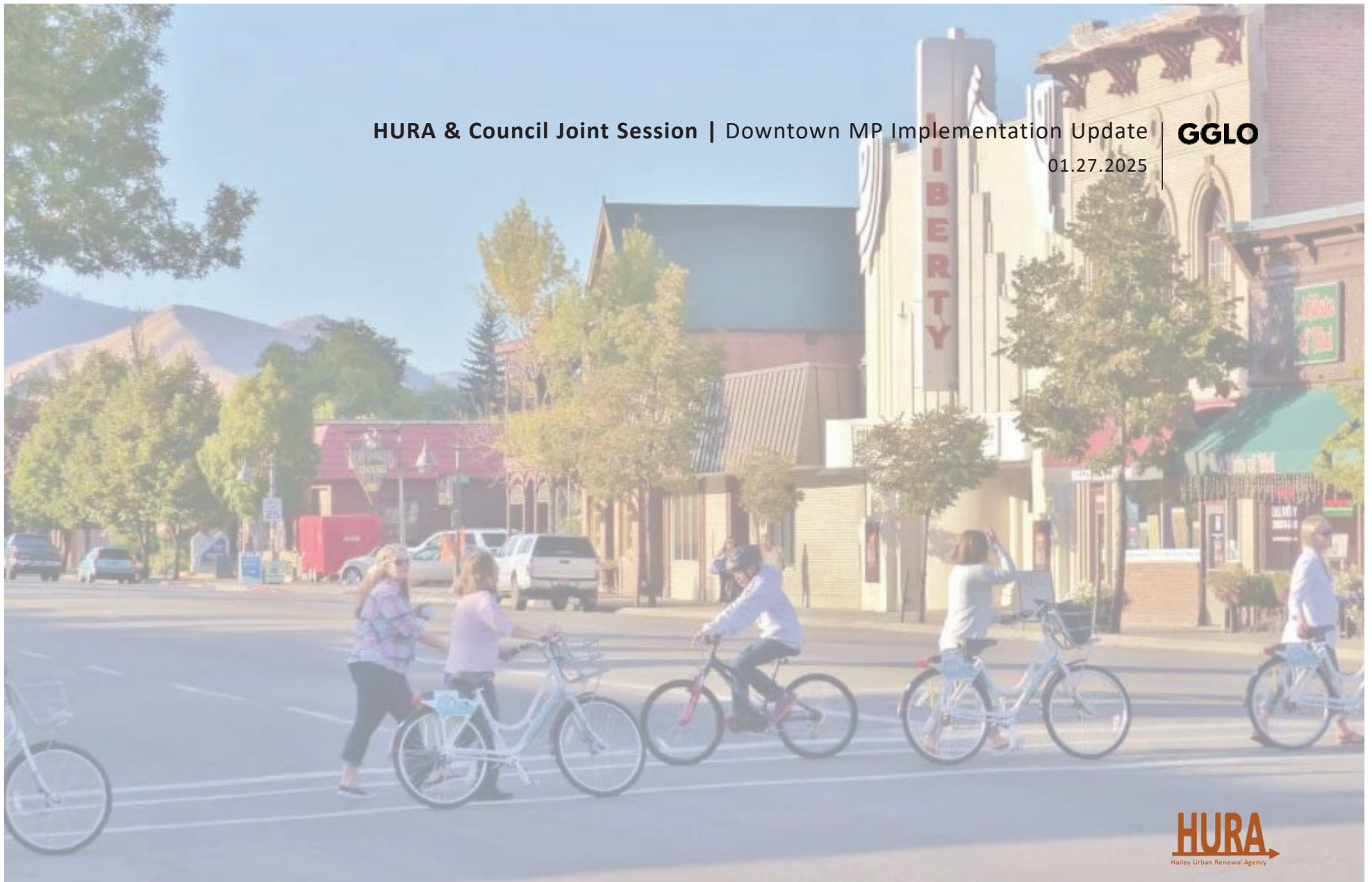
Requirement: 85% of the \$3,000,000 (\$2,550,000) to be expended by December 2027

	2025	2026 or later	2027 or later
	Property Acquisition \$1,200,000	Bullion Promenade Phase 1B Construction \$1,600,000	Bullion Promenade Phase 2 Construction \$1,850,000
	Bullion Promenade Phase 1A & B Design & Engineering \$250,000	Bullion Promenade Phase 2 Design & Engineering \$150,000	
	Bullion Promenade Phase 1A Construction \$450,000		
	River Street Enhancements \$50,000		
	River Street LTAC Project \$500,000		
TOTAL	\$2,450,000	\$1,750,000	\$1,850,000

HURA & Council Joint Session | Downtown MP Implementation Update

01.27.2025

GGLO



HURA
Hailey Urban Renewal Agency

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 1/27/2025

DEPARTMENT: PW

DEPT. HEAD SIGNATURE: BY

SUBJECT: Motion to authorize bidding for the Water Division Office Building. **ACTION ITEM**

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The project was initially advertised for bidding in February 2024 with bids due in April 2024. At the time, bids were rejected due to high cost and would re-bid at a later date.

The project drawings have been submitted to the Building Official and may have minor revisions based on those comments. Staff requests authorization to proceed with project bidding and any minor revisions thereto.

The project is scheduled to commence bidding on February 5, 2025. The advertisement for bids will run for four weeks, ending on March 5 with bids due by 2:30 pm on Tuesday, April 8, 2025.

The bid package and construction drawings are 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 type="checkbox"/> Streets |
| <input type="checkbox"/> City Clerk | <input type="checkbox"/> Planning | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Building | <input type="checkbox"/> Police | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Engineer | <input checked="" type="checkbox"/> Public Works | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Fire Dept. | <input type="checkbox"/> P & Z Commission | <input type="checkbox"/> _____ |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to authorize bidding for the Water Division Office Building. **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)

BLISSARCHITECTURE

February 6, 2024

City of Hailey
Public Works Department
115 Main Street South, Suite, H
Hailey, Idaho 83333
Attention: Public Works Director: Brian Yeager, P.E./P.L.S.

Memo:

The Documents attached herein are the 'Procurement and Contracting Requirements' for the following Project:

Water Division New Office and Shop Building
Located at 4297 Glenbrook Drive, Hailey, Idaho.

The Documents are the instructions and requirements that a General Contractor must follow and adhere to in order to be considered as a General Contractor for the Project. The Documents are the initial vetting process to ensure that the General Contractor is properly licensed, insured, bonded, and qualified to act as the General Contractor for the Project.

The Documents are not part of the Construction or Bid Documents. Nor are the Documents contractually binding between the City of Hailey (referred to as the 'Owner') and the potential General Contractor. It is only after the potential General Contractor has met all of the requirements of these Documents can they be considered to enter into a formal agreement and contract with the Owner.

Thank you,



Errin Bliss, Architect, AIA



City of Hailey, Idaho

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

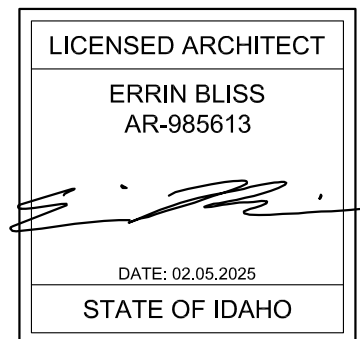
**Procurement and Contracting Requirements for the
Following Project:**

**WATER DIVISION
OFFICE BUILDING
4297 GLENBROOK DRIVE**

February 5, 2025

Prepared By:

**BLISS ARCHITECTURE
126 S. Main St S., Ste B1
Hailey, ID 83333
(208) 788-9830**





PROCUREMENT AND CONTRACTING REQUIREMENTS SHEET INDEX

- DOCUMENT 000101 - PROJECT TITLE PAGE
- DOCUMENT 001116 - INVITATION TO BID
- DOCUMENT 002113 - INSTRUCTIONS TO BIDDERS
- DOCUMENT 002213 - SUPPLEMENTARY INSTRUCTIONS TO BIDDERS
- DOCUMENT 003113 - PRELIMINARY SCHEDULES
- DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)
- DOCUMENT 006000 - PROJECT FORMS
- AIA DOCUMENT A701 – 2018 INSTRUCTIONS TO BIDDERS
- AIA DOCUMENT A101 – 2017 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR WHERE THE BASIS OF PAYMENT IS A STIPULATED SUM (Sample copy – provided for reference only)
- AIA DOCUMENT A101 – EXHIBIT A: INSURANCE AND BONDS (Sample copy – provided for reference only)
- AIA DOCUMENT A201 – GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (Sample copy – provided for reference only)



DOCUMENT 000101 - PROJECT TITLE PAGE

PART 1 - GENERAL

1.1 PROJECT MANUAL

- A. Project Name: City of Hailey Water Division Office Building.
- B. Project Owner: City of Hailey
- C. Project Location: 4297 Glenbrook Drive, Hailey, Idaho
- D. Project Budget: \$0.00 – \$1,000,000.00.
- E. Architect Project No. 202407.
- F. Architect: Bliss Architecture
 - 1. Errin Bliss, AIA
 - 2. 126 S. Main St. Ste. B1
 - 3. Hailey, Idaho
 - 4. Phone: (208) 721-7424
 - 5. Email: errin@blissarchitecture.com
- G. Issued: February 5th, 2025
- H. Copyright 2025, Bliss Architecture. All rights reserved.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 000101



DOCUMENT 001116 - INVITATION TO BID

PART 1 - GENERAL

1.1 PROJECT INFORMATION

- A. Notice to Bidders: Bidders are invited to submit bids for the Project as described in this Document according to the Instructions to Bidders.
- B. Project Identification: City of Hailey Water Division Office Building
 - 1. Project Location: 4297 Glenbrook Dr. Hailey, ID
- C. Owner: City of Hailey
 - 1. Owner's Representative: City of Hailey Public Works Director, Brian Yeager, P.E.
 - 2. Email: brian.yeager@haileycityhall.org
 - 3. Phone: (208) 788-9815 Ext. 4224
- D. Architect:
 - 1. Bliss Architecture
 - 2. Errin Bliss, AIA
 - 3. Email: errin@blissarchitecture.com
 - 4. Phone: (208) 721-7424
 - 5. Address: 126 S. Main St. Ste. B1, Hailey, ID 83333
- E. Project Description: The proposed project consists of an approximate 2,777 sq. ft., 2-story, wood framed addition to an existing 2,400 sq. ft. pre-engineered metal storage building. The First Floor consists of 3 private offices, a conference room, and a restroom for the Water Department staff. The Second Floor consists of 2 small storage rooms and a 'shell' build-out space for future private offices. The building is located within the complex of the existing waste water treatment plant and thus site and utility improvements are limited in scope.
- F. Project Budget: The city has an allocated budget between \$0.00 - \$1,000,000.00 for this project to be constructed and built. The project went out to bid approximately a year ago with the bids coming in substantially higher than budgeted. The project team has subsequently redesigned and simplified the building to value engineer the scope of work by reducing the size, building program, and relocating it to another location within the waste water treatment plant.
- G. Construction Contract: Bids will be received for the following Work:
 - 1. General Contractor (all trades).



1.2 BID SUBMITTAL AND OPENING

- A. Owner will receive sealed bids until the bid time and date at the location indicated below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by the Owner, and delivered as follows:
1. Bid Due Date: April 8th, 2025
 2. Bid Time: 2:30 pm, local time.
 3. Location: Hailey City Hall, 115 S. Main St. Hailey, ID 83333
- B. Bids will be thereafter publicly opened.

1.3 BID SECURITY

- A. No bids may be withdrawn for a period of 60 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

1.4 PREBID CONFERENCE

- A. A pre-bid conference/site walk-through will be held as follows with each prospective bidder individually:
1. Date: February 13th, 2025. Contact the Architect to schedule a time.
 2. Location: The Project Location, 4297 Glenbrook Dr. Hailey, ID

1.5 DOCUMENTS

- A. All documents will be provided via email from the Architect only. Do not contact the City of Hailey or the Owner's Representative.
1. Bliss Architecture
 2. Errin Bliss, AIA
 3. Email: errin@blissarchitecture.com
- B. It shall be the responsibility of the Bidder to confirm receipt of documents with the Architect.
- C. It shall also be responsibility of the Bidder to print all documents, as needed.
- D. Documents will be provided to Prime Bidders only.

1.6 TIME OF COMPLETION AND LIQUIDATED DAMAGES

- A. Bidder shall begin the Work after notice of Commencement of Work and shall complete the Work within the Contract Time. Work is subject to liquidated damages of



\$500.00/day.

1.7 BIDDER'S QUALIFICATIONS

- A. Bidders must have a State of Idaho Public Works Contractors License and be able to obtain insurance and bonds required for the Work. A Performance Bond, a separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF DOCUMENT 001116



DOCUMENT 002113 - INSTRUCTIONS TO BIDDERS

PART 1 - GENERAL

1.1 INSTRUCTIONS TO BIDDERS

- A. AIA Document A701-2018, "Instructions to Bidders," is hereby incorporated into the Procurement and Contracting Requirements by reference.
 - 1. A copy of AIA Document A701-2018, "Instructions to Bidders," is bound in this Project Manual.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF DOCUMENT 002113



DOCUMENT 002213 - SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

PART 1 - GENERAL

1.1 INSTRUCTIONS TO BIDDERS

A. Instructions to Bidders for Project consist of the following:

1. AIA Document A701-2018, "Instructions to Bidders.
2. The following Supplementary Instructions to Bidders that modify and add to the requirements of the Instructions to Bidders.

1.2 SUPPLEMENTARY INSTRUCTIONS TO BIDDERS, GENERAL

- A. The following supplements modify AIA Document A701-2018, "Instructions to Bidders." Where a portion of the Instructions to Bidders is modified or deleted by these Supplementary Instructions to Bidders, unaltered portions of the Instructions to Bidders shall remain in effect.

1.3 ARTICLE 2 - BIDDER'S REPRESENTATIONS

A. 2.1

1. The Bidder has investigated all required fees, permits, and regulatory requirements of authorities having jurisdiction and has properly included in the submitted bid the cost of such fees, permits, and requirements not otherwise indicated as provided by Owner.

B. 2.2

1. The Bidder is a properly licensed Public Works Contractor according to the laws and regulations of the State of Idaho and meets qualifications indicated in the Procurement and Contracting Documents.

1.4 ARTICLE 3 - BIDDING DOCUMENTS

A. 3.1 - Interpretation or Correction of Procurement and Contracting Documents:

- a. Submit Bidder's Requests for Interpretation.

B. 3.2 - Addenda:

- a. Addenda may be issued at any time prior to the receipt of bids.
- b. Owner may elect to waive the requirement for acknowledging receipt of



Addenda as follows:

- 1) Information received as part of the Bid indicates that the Bid, as submitted, reflects modifications to the Procurement and Contracting Documents included in an unacknowledged Addendum.
- 2) Modifications to the Procurement and Contracting Documents in an unacknowledged Addendum do not, in the opinion of Owner, affect the Contract Sum or Contract Time.

1.5 ARTICLE 4 - BIDDING PROCEDURES

A. 4.1 - Preparation of Bids:

- a. Bids shall include sales and use taxes. Contractors shall show separately with each monthly payment application the sales and use taxes paid by them and their subcontractors in the form indicated. Reimbursement of sales and use taxes, if any, shall be applied for by Owner for the sole benefit of Owner.
- b. Owner may elect to disqualify a bid due to failure to submit a bid in the form requested, failure to bid requested alternates or unit prices, failure to complete entries in all blanks in the Bid Form, or inclusion by the Bidder of any alternates, conditions, limitations or provisions not called for.

B. 4.2 - Submission of Bids:

- a. Include Bidder's Contractor License Number applicable in Project jurisdiction on the face of the sealed bid envelope.

C. 4.3 - Modification or Withdrawal of Bids:

- a. Such modifications to or withdrawal of a bid may only be made by persons authorized to act on behalf of the Bidder. Authorized persons are those so identified in the Bidder's corporate bylaws, specifically empowered by the Bidder's charter or similar legally binding document acceptable to Owner, or by a power of attorney, signed and dated, describing the scope and limitations of the power of attorney. Make such documentation available to Owner at the time of seeking modifications or withdrawal of the Bid.
- b. Owner will consider modifications to a bid written on the sealed bid envelope by authorized persons when such modifications comply with the following: the modification is indicated by a percent or stated amount to be added to or deducted from the Bid; the amount of the Bid itself is not made known by the modification; a signature of the authorized person, along with the time and date of the modification, accompanies the modification. Completion of an unsealed bid form, awaiting final figures from the Bidder,



does not require power of attorney due to the evidenced authorization of the Bidder implied by the circumstance of the completion and delivery of the Bid.

D. 4.4 - Subcontractors, Suppliers, and Manufacturers List Bid Supplement:

- a. Provide list of all subcontractors, and major suppliers, and major manufacturers furnishing or installing products. Do not change subcontractors, suppliers, and manufacturers from those submitted without approval of Architect.

E. 4.5 - Contractor's Qualification Statement:

- a. Submit Contractor's Qualification Statement outlining the following.
 - 1) Record of completion of similar projects in scope, size, and budget.
 - 2) Qualifications of the Bidder's proposed Project staff and proposed subcontractors.
 - 3) Ability to complete the Project within the Project schedule.
 - 4) Record of compliance with licensing requirements.
 - 5) Record of and number of current claims and disputes and the status of their resolution.

1.6 ARTICLE 5 - CONSIDERATION OF BIDS

A. 5.1 - Rejection of Bids:

- a. Owner reserves the right to reject a bid based on Owner's and Architect's evaluation of qualification information submitted following opening of bids. Owner's evaluation of the Bidder's qualifications will include: status of licensure and record of compliance with licensing requirements, record of quality of completed work, record of and number of current claims and disputes and the status of their resolution, and qualifications of the Bidder's proposed Project staff and proposed subcontractors.

1.7 ARTICLE 6 - PERFORMANCE BOND AND PAYMENT BOND

A. 6.1 - Bond Requirements:

- a. Both a Performance Bond and a Payment Bond will be required, each in an amount equal to 100 percent of the Contract Sum.

B. 6.2 - Time of Delivery and Form of Bonds:

- a. The Bidder shall deliver the required bonds to Owner no later than 10 days after the date of Notice of Intent to Award and no later than the date of execution of the Contract, whichever occurs first. Owner may deem the



failure of the Bidder to deliver required bonds within the period of time allowed a default.

- b. Bonds shall be executed and be in force on the date of the execution of the Contract.

1.8 ARTICLE 7 - FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

- A. AIA A101 – 2017 Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

1.9 ARTICLE 8 - EXECUTION OF THE CONTRACT

1. Subsequent to the Notice of Intent to Award, and within 10 days after the prescribed Form of Agreement is presented to the Awardee for signature, the Awardee shall execute and deliver the Agreement to Owner through the Architect, in such number of counterparts as Owner may require.
2. Owner may deem as a default the failure of the Awardee to execute the Contract and to supply the required bonds when the Agreement is presented for signature within the period of time allowed.
3. Unless otherwise indicated in the Procurement and Contracting Documents or the executed Agreement, the date of commencement of the Work shall be the date of the executed Agreement or the date that the Bidder is obligated to deliver the executed Agreement and required bonds to Owner.
4. In the event of a default, Owner may declare the amount of the Bid security forfeited and elect to either award the Contract to the next responsible bidder or re-advertise for bids.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF DOCUMENT 002213



DOCUMENT 003113 - PRELIMINARY SCHEDULES

PART 1 - GENERAL

1.1 PROJECT SCHEDULE

- A. This Document is part of the Procurement and Contracting Requirements for Project. They provide Owner's information for Bidders' convenience and are intended to supplement rather than serve in lieu of Bidders' own investigations. They are made available for Bidders' convenience and information, but do not affect Contract Time requirements. This Document is not part of the Contract Documents.
- B. Project schedule including design and construction milestones:
1. First Advertisement of Bid: February 5th, 2025
 2. Pre-Bid Conference/Site Walk-through: February 13th, 2025. Walk-throughs will be with each prospective bidder, individually. Contact the Architect to schedule a time.
 3. Bid Due Date: April 8th, 2025
 4. Notice of Intent to Award: April 18th, 2025
 5. Commencement of Work: May 2nd, 2025
 6. Certificate of Occupancy: December 1st, 2025
- C. Related Requirements:
1. Document 004113 "Bid Form – Stipulated Sum (Single-Prime Contract)" for Contract Time.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF DOCUMENT 003113



DOCUMENT 004113 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

PART 1 - GENERAL

1.1 BID INFORMATION

- A. Bidder: _____.
- B. Project Name: City of Hailey Water Division Office Building.
- C. Project Location: 4297 Glenbrook Drive, Hailey, Idaho.
- D. Owner: City of Hailey.
- E. Architect: Bliss Architecture
- F. Architect Project Number: 202407.

1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Bliss Architecture and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

- 1. For the stipulated sum of: _____ Dollars
(\$_____).

1.3 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and shall fully complete the Work within 230 calendar days.

1.4 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

- 1. Addendum No. 1, dated _____.



- 2. Addendum No. 2, dated _____.
- 3. Addendum No. 3, dated _____.
- 4. Addendum No. 4, dated _____.

1.5 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
 - 1. Bid Form Supplement - Alternates.
 - 2. Bid Form Supplement - Bid Bond Form (AIA Document A310-2010).

1.6 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed Public Works Contractor, for the type of work proposed, in the State of Idaho, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.7 SUBMISSION OF BID

- A. Respectfully submitted this ____ day of _____, 2024.
- B. Submitted By: _____ (Name of bidding firm or corporation).
- C. Authorized Signature: _____ (Handwritten signature).
- D. Signed By: _____ (Type or print name).
- E. Title: _____ (Owner/Partner/President/Vice President).
- F. Witnessed By: _____ (Handwritten signature).
- G. Attest: _____ (Handwritten signature).
- H. By: _____ (Type or print name).
- I. Title: _____ (Corporate Secretary or Assistant Secretary).
- J. Street



Address:_____.

K. City, State,
Zip:_____.

L. Phone:_____.

M. Public Works License
No.:_____.

N. Federal ID No.:_____ (Affix Corporate Seal
Here).

PART 2 - PRODUCTS (Not Used)
PART 3 - EXECUTION (Not Used)

END OF DOCUMENT 004113



DOCUMENT 006000 - PROJECT FORMS

PART 1 - GENERAL

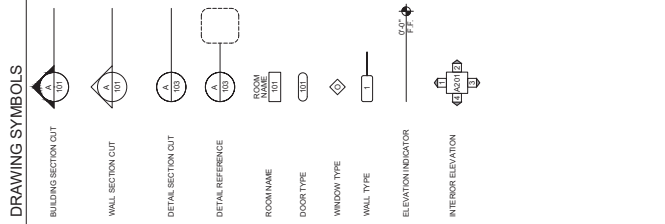
1.1 FORM OF AGREEMENT AND GENERAL CONDITIONS

- A. The following form of Owner/Contractor Agreement and form of the General Conditions shall be used for Project:
 - 1. AIA Document A101-2017 "Standard Form of Agreement between Owner and Contractor Where the Basis of Payment is a Stipulated Sum."
 - 2. AIA Document A101-2017 Exhibit A Insurance and Bonds
 - 3. The General Conditions for Project are AIA Document A201-2017 "General Conditions of the Contract for Construction."

PART 2 - EXECUTION (Not Used)

END OF SECTION 006000

ABBREVIATIONS	ABBREVIATIONS	ABBREVIATIONS	ABBREVIATIONS
AB	ANCHOR BOLT	LAM	LAMINATE
AC	ACROSS	MAX	MAXIMUM
AFG	ABOVE FINISH GRADE	MIN	MINIMUM
AL	ALUMINUM	ML	MAXIMUM ALLOWABLE
ALU	ALUMINUM	MTL	METAL
AS	ASSEMBLY	NC	NOT IN CONTRACT
BD	BOARD	NO	NUMBER
BLDG	BUILDING	N	NORTH
BO	BOTTOM	NTS	NOT TO SCALE
BOB	BOTTOM OF DECK	OC	ON CENTER
CA	CLEAR ANCHORED	OP	OPEN
CC	CENTER TO CENTER	OPP	OPPOSITE
CD	CENTERLINE	ORB	ORIENTED STRANDBOARD
CLNG	CILING	PL	PLATE
CL	CONTROL	PR	PAIR
CJ	CONTROL JOINT	RA	RETURN AIR
CMU	CONCRETE MASONRY UNIT	RC	REFLECTED CEILING PLAN
CONC	CONCRETE	REF	REFERENCE
CONT	CONTINUOUS	REV	REVISION
DET	DETAIL	ROW	RIGHT OF WAY
DN	DOWN	SC	SOLID CORE
DWS	DRAWINGS	SCH	SCHEDULE
EA	EACH	SFT	SQUARE FEET
EQ	EQUAL	SIL	SILL
EQ	EQUAL	SM	SMALLER
EXT	EXTERIOR	STRUC	STRUCTURAL
EXIST	EXISTING	T&G	TONGUE & GROOVE
FA	FIRE ALARM	TO	TO
FD	FLOOR DRAIN	TOP OF	TOP OF
FE	FLOOR ELEVATION	TR	TRUSS
FIN	FINISH	TOM	TOP OF MASONRY
FIN	FINISH	TYP	TYPICAL
FT	FOOT OR FEET	UL	UNDERWATERS LABORATORIES
FT	FOOT OR FEET	UNO	UNDERWATER OBSERVATIONS
GA	GAUGE	VERT	VERTICAL
GLB	GLOBE	WC	WATER CLOSET
GSF	GROSS SQUARE FEET	WO	WITHOUT
GYP	GYPSONUM	WTH	WITH
H	HOUR	W/O	WITHOUT
HR	HOUR		
INSUL	INSULATION		
INT	INTERIOR		
JNT	JUNT		



PROJECT TEAM

OWNER:
CITY OF HAILEY
126 SOUTH MAIN STREET
HAILEY, IDAHO 83401
PHONE: 208.756.8688
EMAIL: info@cityofhailey.org

ARCHITECT:
BLISS ARCHITECTURE
126 SOUTH MAIN STREET, SUITE B1
HAILEY, IDAHO 83401
PHONE: 208.751.7424
EMAIL: info@blissarchitect.com

STRUCTURAL ENGINEER:
VECTOR STRUCTURAL ENGINEERING
126 SOUTH MAIN STREET, SUITE B1
HAILEY, IDAHO 83401
PHONE: 208.751.7424
EMAIL: info@vectorse.com

GENERAL CONTRACTOR:
T.B.D.

PROJECT DESCRIPTION

PROJECT NAME:
CITY OF HAILEY WATER DIVISION OFFICE BUILDING
ADDITION TO AN EXISTING 12,400 S.F. STORAGE BUILDING, THE PROPOSED NEW OFFICE BUILDING WILL BE A TWO STORY OFFICE BUILDING WITH STORAGE AND FUTURE OFFICE SPACE ON THE SECOND FLOOR.

BUILDING CODE & ZONING DATA

SEE SHEETS A001 & A0102

VICINITY MAP
SCALE: 1/8" = 1'-0"

SHEET INDEX

A001	COVER SHEET
A010	OVERALL ARCHITECTURAL SITE PLAN
A011	ARCHITECTURAL SITE PLAN
A001	CODE STUDY PLANS
A002	TYP. ADA CLEARANCES & MOUNTING HEIGHTS
A101	FIRST FLOOR PLAN
A111	FIRST FLOOR REFLECTED CEILING PLAN
A121	FIRST FLOOR REFLECTED CEILING PLAN
A201	BUILDING ELEVATIONS
A211	WALL ELEVATIONS
A221	WALL ELEVATIONS
A301	BUILDING SECTIONS
A311	ENLARGED PLANS & SECTION AT STAIR 1
A321	ENLARGED PLANS & SECTION AT STAIR 2
A401	ENLARGED PLANS & INTERIOR ELEVATIONS
A601	DOOR SCHEDULE & WINDOW TYPES
A701	FINISH SCHEDULE & FINISHES
S11	STANDARD DETAILS & SCHEDULES
S12	STANDARD DETAILS & SCHEDULES
S2	FOUNDATION PLAN
S3	ROOF FRAMING PLAN
S4	MECHANICAL PLAN
S5	MECHANICAL PLAN
S6	MECHANICAL PLAN
S7	MECHANICAL PLAN
S8	MECHANICAL PLAN
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S98	MECHANICAL PLAN
S99	MECHANICAL PLAN
S100	MECHANICAL PLAN
M101	FIRST FLOOR MECHANICAL PLAN
M102	SECOND FLOOR MECHANICAL PLAN
E101	FIRST FLOOR ELECTRICAL PLAN
E102	SECOND FLOOR ELECTRICAL PLAN

90% CDS NOT FOR CONSTRUCTION

BLISS ARCHITECTURE
4297 GLENBROOK DRIVE | HAILEY | IDAHO
126 SOUTH MAIN STREET | SUITE B1 | HAILEY IDAHO 83401
P | 208-751-7424 | W | BLISSARCHITECTURE.COM

CITY OF HAILEY WATER DIVISION OFFICE BUILDING

HAILEY, IDAHO

PROJECT NO. | 202407

DRAWN BY | JEM

CHECKED BY | JEM

90% CONSTRUCTION DRAWINGS

DATE | 01.07.2025

COVER SHEET

A000

90% CONSTRUCTION DRAWINGS

ISSUE DATE: 01 07 2025

90% CDS
NOT FOR
CONSTRUCTION

CITY OF HAILEY WATER DIVISION OFFICE BUILDING
4297 GLENBROOK DRIVE | HAILEY | IDAHO
BLISSARCHITECTURE
P | 208-721-7424 W | BLISSARCHITECTURE.COM
O | 126 SOUTH MAIN STREET | SUITE B1 | HAILEY IDAHO 83433

PROJECT NO | 202407

DRAWN BY | JEMB
CHECKED BY | JEMB

90% CONSTRUCTION
DRAWINGS

DATE | 01.07.2025

OVERALL
ARCHITECTURAL
SITE PLAN

AS101



OVERALL ARCHITECTURAL SITE PLAN 1
SCALE: 1" = 40'

90% CDS
NOT FOR
CONSTRUCTION

CITY OF HAILEY WATER DIVISION OFFICE BUILDING
4297 GLENBROOK DRIVE | HAILEY | IDAHO

BLISS ARCHITECTURE

0 | 126 SOUTH MAIN STREET | SUITE B1 | HAILEY IDAHO 83433
P | 208-721-7424 | W | BLISSARCHITECTURE.COM

PROJECT NO. | 202407

DRAWN BY | JEM
CHECKED BY | JEM

90% CONSTRUCTION
DRAWINGS

DATE | 01.07.2025

ARCHITECTURAL
SITE PLAN

AS102

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GENERAL NOTES

- ALL EXISTING MECHANICAL, PLUMBING, & ELECTRICAL EQUIP. TO BE SCREENED.
- ALL GROUND MOUNTED MECHANICAL, PLUMBING, & ELECTRICAL EQUIP. TO BE SCREENED.
- ALL SLOPED ROOFS SHEDDING SNOW AND RAIN ONTO PEDESTRIAN AND DRIVEWAYS. ALL SLOPED ROOFS TO BE PROVIDED WITH SNOW CURBS, GUTTERS, & DOWNSPOUTS U.N.D.

PAVING LEGEND

- EXIST. GRAVEL PAVING TO REMAIN
- EXIST. ASPHALT PAVING TO REMAIN
- NEW BROOM FINISH CONC. SIDEWALK
- ONSITE SNOW STOR. AREAS

SITE DATA

SITE ADDRESS: GLENBROOK DRIVE
HAILEY, IDAHO

LEGAL DESCRIPTION:
WOODSIDE SUBDIVISION #10 LOT 17, 18 & PARCEL K SEWER PLANT

PARCEL NUMBER:
RPH07504071A

ZONING DISTRICT:
U-1 LIGHT INDUSTRIAL

LOT AREA:
TOTAL: 40,378 ACRES (146,652 S.F.)
MIN. LOT AREA: 10,000 S.F.
MIN. LOT WIDTH: 100'-0" (REQUIRED: 100'-0")
MIN. REAR YARD SETBACK:
REQUIRED: 10'-0" (REQUIRED: 10'-0") - SEE SHEET AS101
MIN. SIDE YARD SETBACKS:
REQUIRED: 10'-0" (REQUIRED: 10'-0")
PROVIDED: 9'-2 1/2' - SEE SHEET AS101
PROVIDED: 8'-0" - SEE SHEET AS101

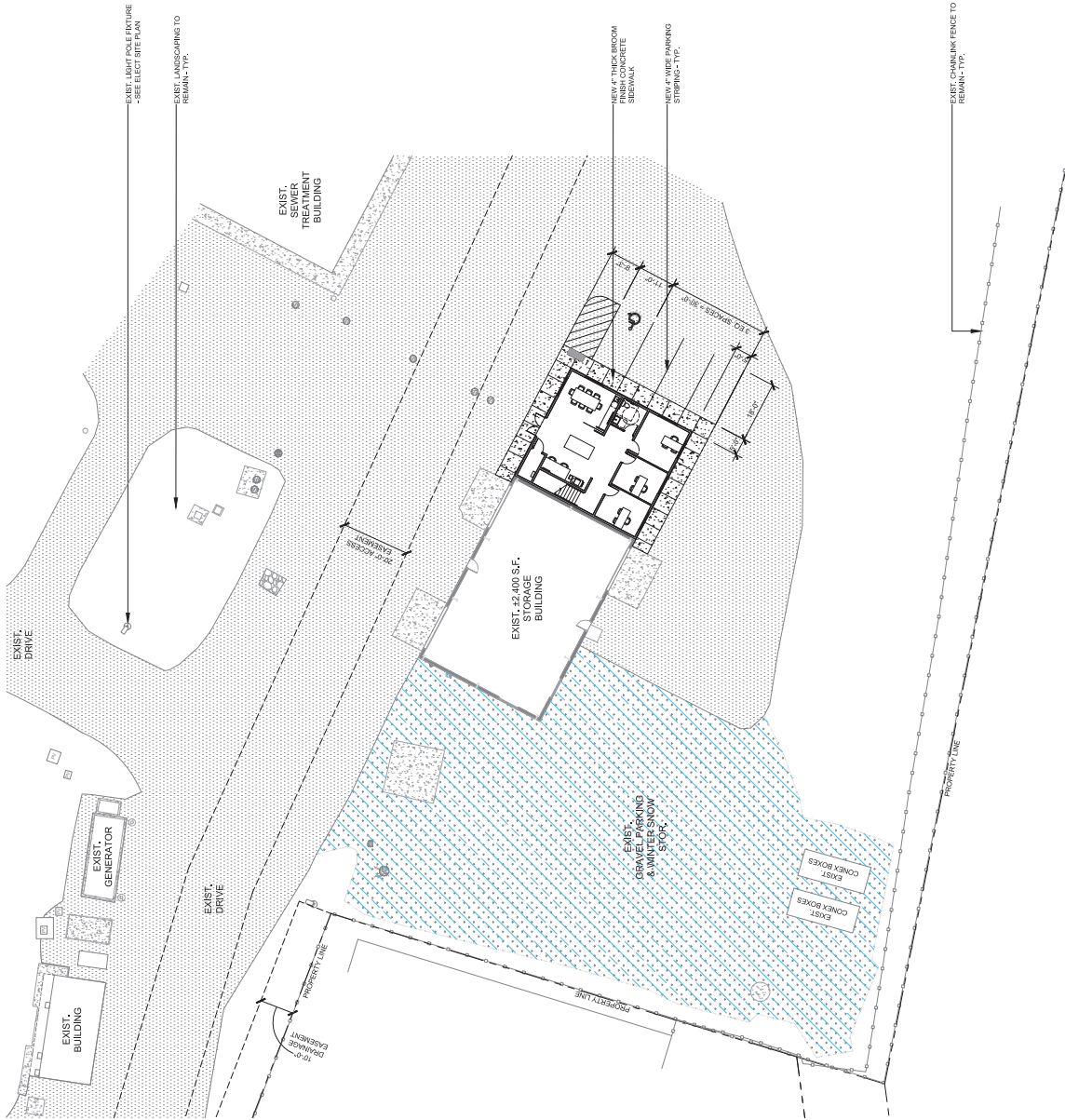
EXISTING SEE BUILDING ELEVATIONS
PROPOSED MAX. BUILDING HEIGHT:
ALLOWED: 35'-0"
PROVIDED: SEE BUILDING ELEVATIONS

EXISTING STORAGE GROSS AREA:
54,000 S.F.

PROPOSED ADDITION GROSS AREA:
SECOND FLOOR: 1,337 S.F.

TOTAL: 2,777 S.F.

EXISTING PARKING AT EXISTING STORAGE BUILDING:
RECT. FOR OFFICE & INDUSTRIAL: 1 SPACE/1,000 GROSS S.F. = 3 SPACES
NEW ONSITE PARKING:
RECT. FOR OFFICE & INDUSTRIAL: 1 SPACE/1,000 GROSS S.F. = 3 SPACES
PROVIDED: 1 ADA SPACE = 3 x 4 SPACES



1
ARCHITECTURAL SITE PLAN
SCALE: 1/16" = 1'-0"

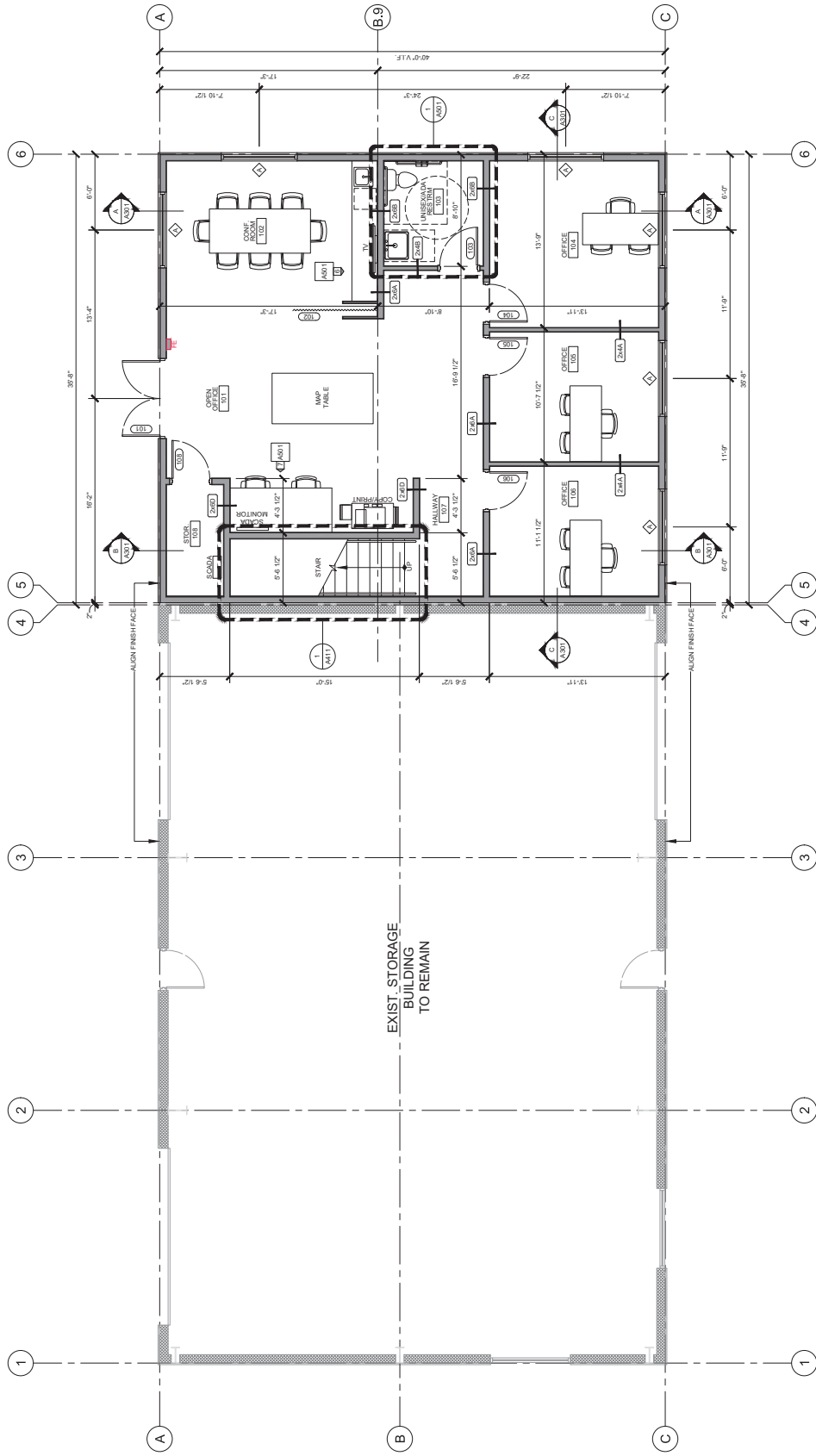
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FLOOR PLAN LEGEND

- RECESSED STUD WALL - SEE PARTITION TYPES, SHEET A002
- INTERLOCK STUD WALL - SEE PARTITION TYPES, SHEET A002
- EXIST. PRE-ENGINEERED METAL WALL FRAMING TO REMAIN
- 2x4 SIPS SEMI-RECESSED PRE-ENGINEERED PER NFPA 10 INSTALLED AT 75:00 MIN. TRAVEL DISTANCE WITH TOPS MOUNTED NOT MORE THAN 4" AT A.F.F.

GENERAL NOTES

1. ALL DIMENSIONS AT EXTERIOR WALLS ARE TO GRIDLINES, FACE OF STUD, AND/OR OUTSIDE FACE OF CONCRETE STEMM WALL UNO.
2. ALL DIMENSIONS AT INTERIOR WALLS ARE TO FACE OF STUD UNO.
3. CONTRACTOR TO PROVIDE & INSTALL BLOCKING IN WALL FOR ALL CABINETRY, FIXTURES, ACCESSORIES, ETC. AS REQ'D.



PNN FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"

90% CDS
 NOT FOR
 CONSTRUCTION

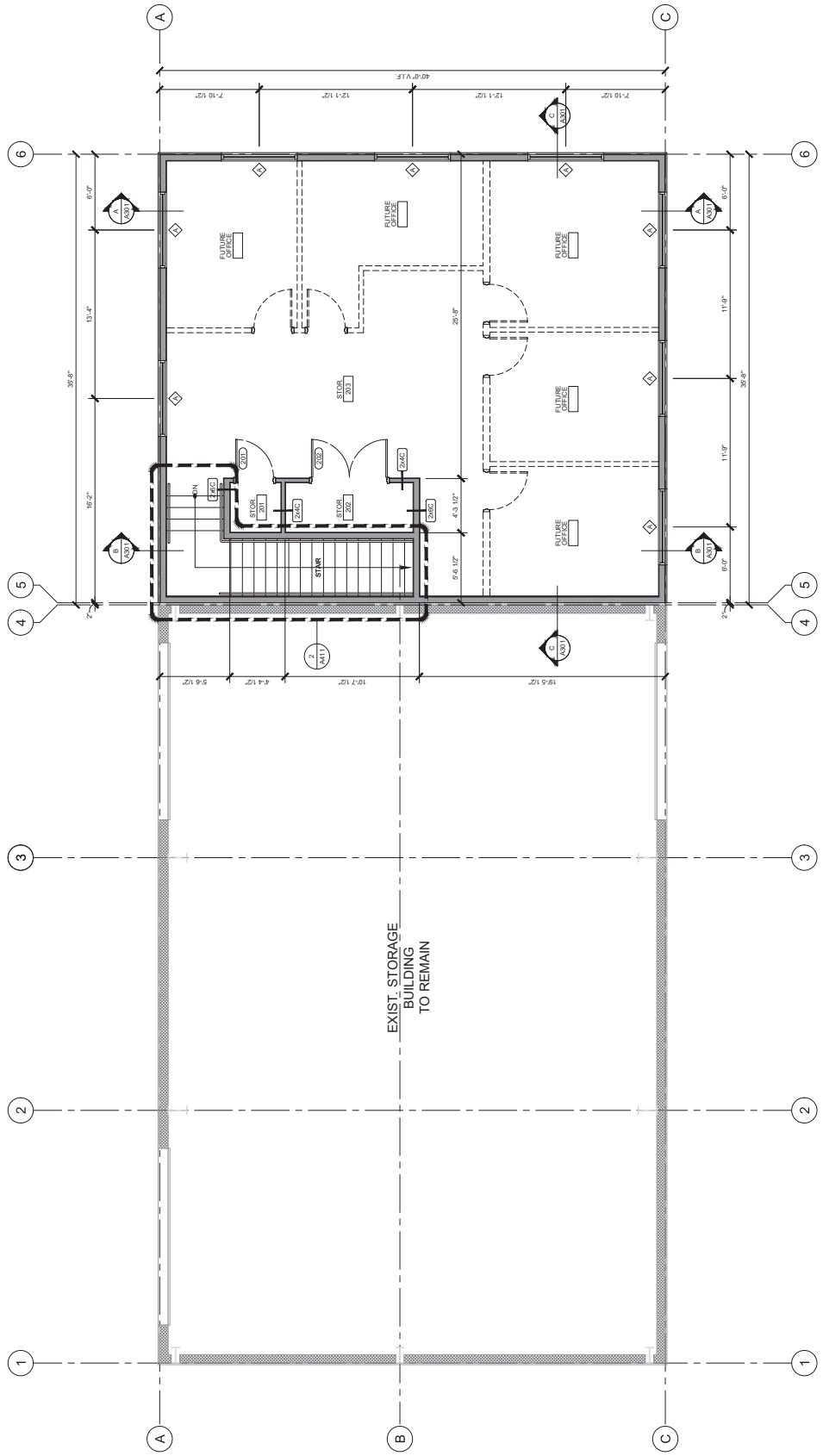
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FLOOR PLAN LEGEND

- 1. RECESSED STUD WALL - SEE PARTITION TYPES, SHEET A002
- 2. INTERLOCK STUD WALL - SEE PARTITION TYPES, SHEET A002
- 3. EXIST. PRE-ENGINEERED METAL WALL FRAMING TO REMAIN
- 4. 2x4 SIBC SEMI-RECESSED PRE-ENGINEERED PER NFPA 10 INSTALLED AT 75:00 MIN. TRAVEL DISTANCE WITH TOPS MOUNTED NOT MORE THAN 4 FT A.F.F.

GENERAL NOTES

1. ALL DIMENSIONS AT EXTERIOR WALLS ARE TO GRIDLINES. FACE OF STUD, AND/OR OUTSIDE FACE OF CONCRETE STEMM WALLS UNO.
2. ALL DIMENSIONS AT INTERIOR WALLS ARE TO FACE OF STUD UNO.
3. CONTRACTOR TO PROVIDE & INSTALL BLOCKING IN WALL FOR ALL CASEWORK, FIXTURES, ACCESSORIES, ETC. AS REQ'D.



PNN SECOND FLOOR PLAN
 SCALE: 1/4" = 1'-0"

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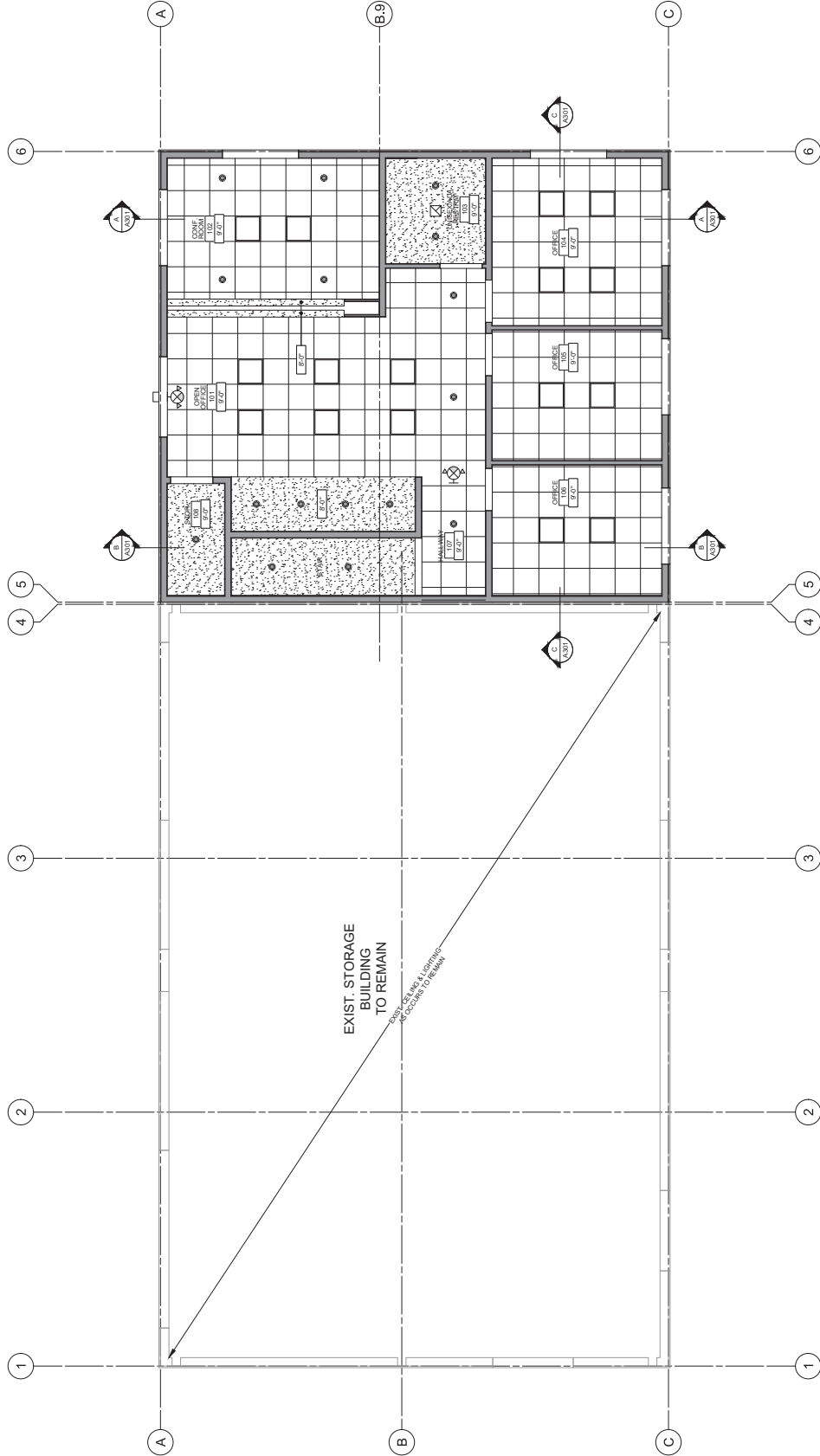
CEILING PLAN GENERAL NOTES

1. ALL CEILING GRID TO BE CENTERED INTO ROOM L.O.
2. ALL RECESSED LIGHT FIXTURES TO BE CENTERED IN CEILING TILES UNO.

CEILING PLAN LEGEND

2'-0" x 2'-0" FLUORESCENT LIGHT FIXTURE - SEE ELEC.
 RECESSED LED CAN LIGHT FIXTURE - SEE ELEC.
 SURFACE MOUNTED LED STRIP LIGHT - SEE ELEC.
 EXIT LIGHT FIXTURE - SEE ELEC.
 EMERGENCY LIGHT FIXTURE - SEE ELEC.
 EXHAUST FAN - SEE MECH.

38" x 38" POP BO. CEILING - PAINT - SEE FINISH SCHEDULE
 2'-0" x 2'-0" ACOUSTICAL CEILING TILE GRID - SEE FINISH SCHEDULE



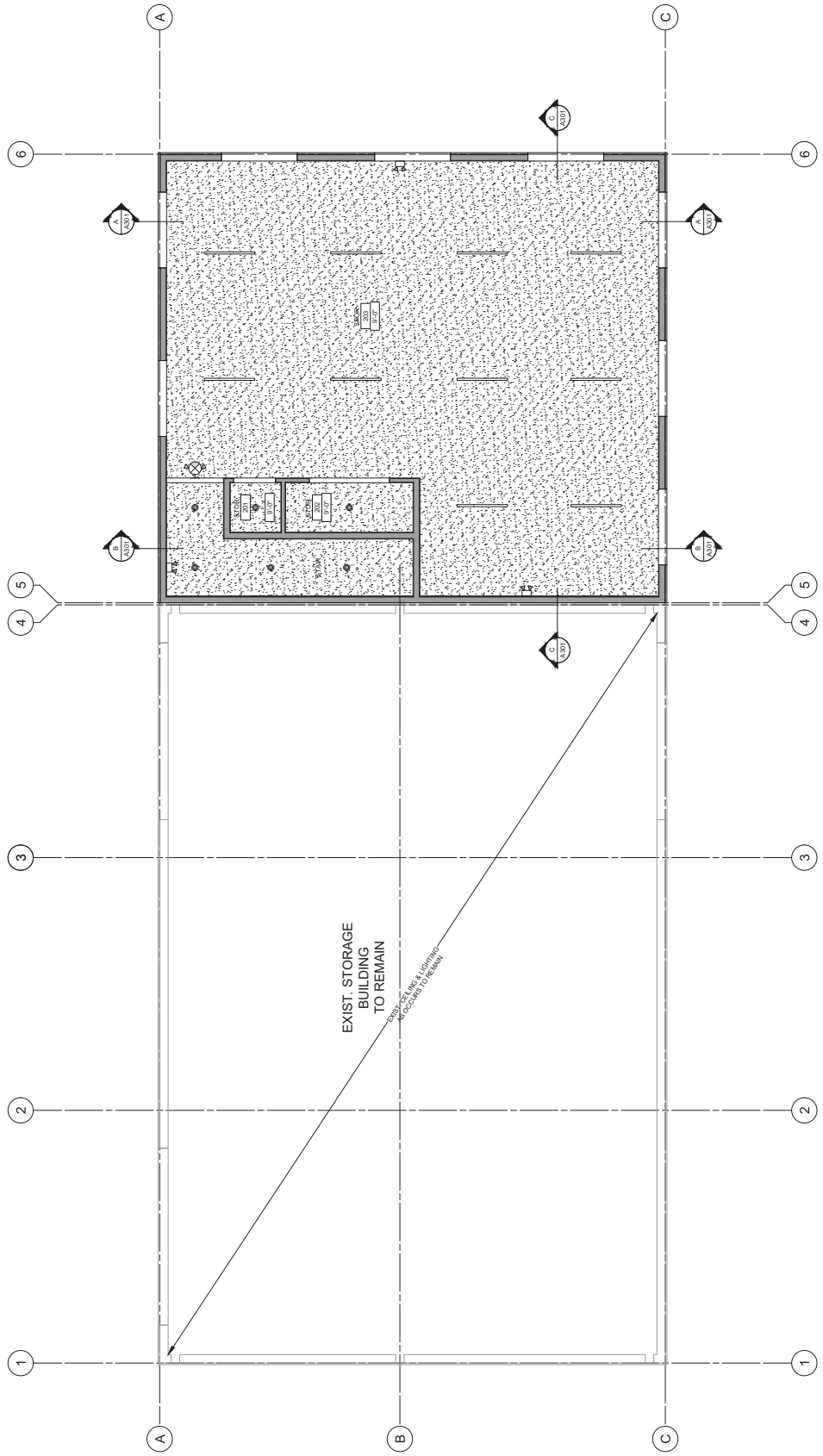
PNN | FIRST FLOOR REFLECTED CLING PLAN | 1
 SCALE: 1/4" = 1'-0"

CEILING PLAN GENERAL NOTES

1. ALL CEILING GRID TO BE CENTERED INTO GRIDLINE.
2. ALL RECESSED LIGHT FIXTURES TO BE CENTERED IN CEILING TILES UNDO.

CEILING PLAN LEGEND

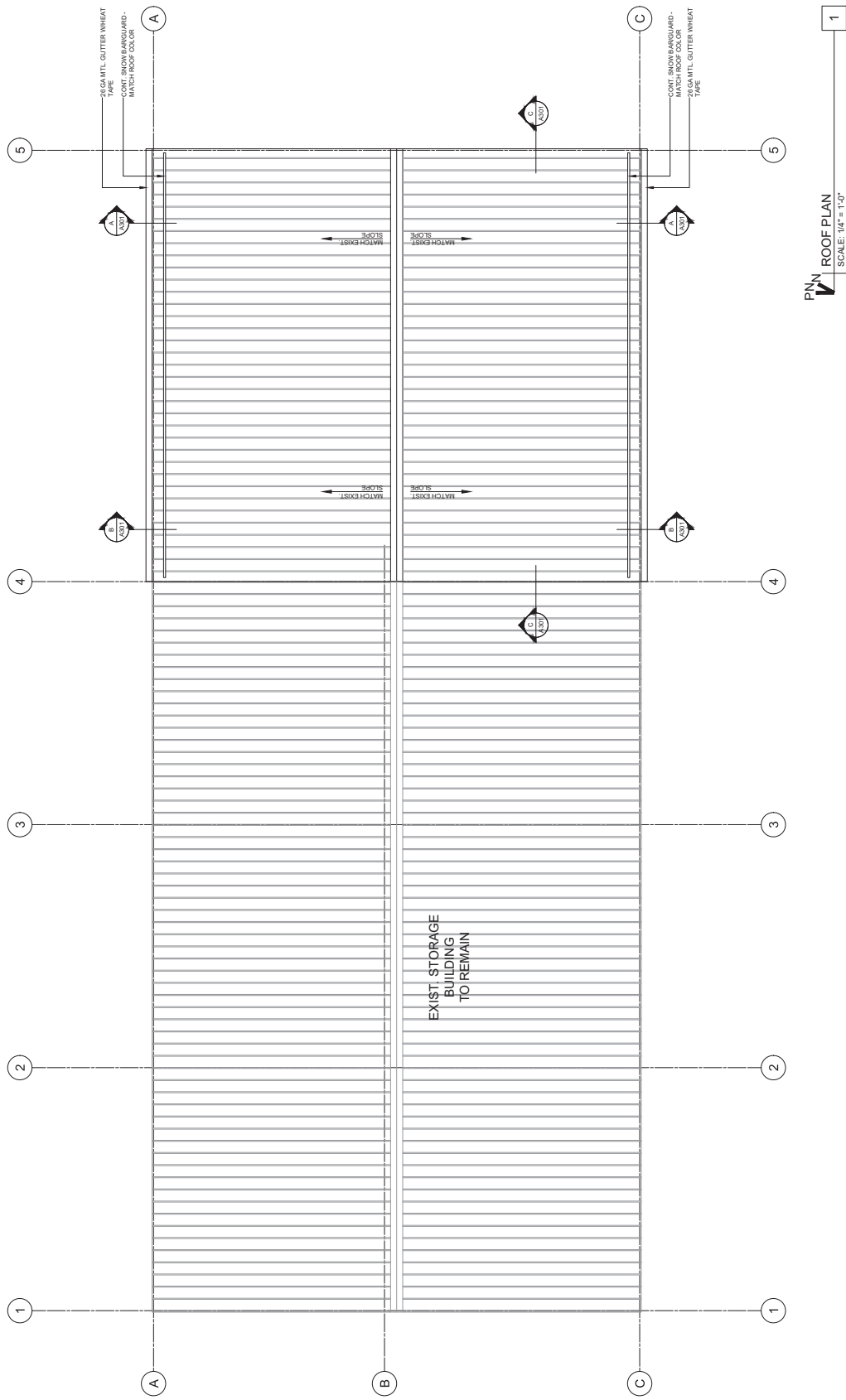
	2'-0\"/>	2'-0\"/>	2'-0\"/>
	RECESSED LED CAN LIGHT FIXTURE - SEE ELEC.		SURFACE MOUNTED LED STRIP LIGHT - SEE ELEC.
	EXIT LIGHT FIXTURE - SEE ELEC.		EMERGENCY LIGHT FIXTURE - SEE ELEC.
	EXHAUST FAN - SEE MECH.		2'-0\"/>
	38\"/>		2'-0\"/>



PNN | **SECOND FLOOR REFLECTED CLING PLAN** | 1
SCALE: 1/4" = 1'-0"

PROJECT NO 202407
DRAWN BY JEMB CHECKED BY JEMB
90% CONSTRUCTION DRAWINGS
DATE 01.07.2025
SECOND FLOOR REFLECTED CLING PLAN
A112

PROJECT NO. 202407
DRAWN BY JEMB CHECKED BY JEMB
90% CONSTRUCTION DRAWINGS
DATE 01.07.2025
ROOF PLAN
A121



90% CDS
NOT FOR
CONSTRUCTION

CITY OF HALEY WATER DIVISION OFFICE BUILDING
4297 GLENBROOK DRIVE | HALEY | IDAHO

BLISS ARCHITECTURE
P | 208-721-7424 W | BLISSARCHITECTURE.COM

O | 126 SOUTH MAIN STREET | SUITE B1 | HALEY IDAHO 83433

PROJECT NO. | 202407

DRAWN BY | JEMB
CHECKED BY | JEMB

90% CONSTRUCTION
DRAWINGS

DATE | 01.07.2025

BUILDING
ELEVATIONS

A201

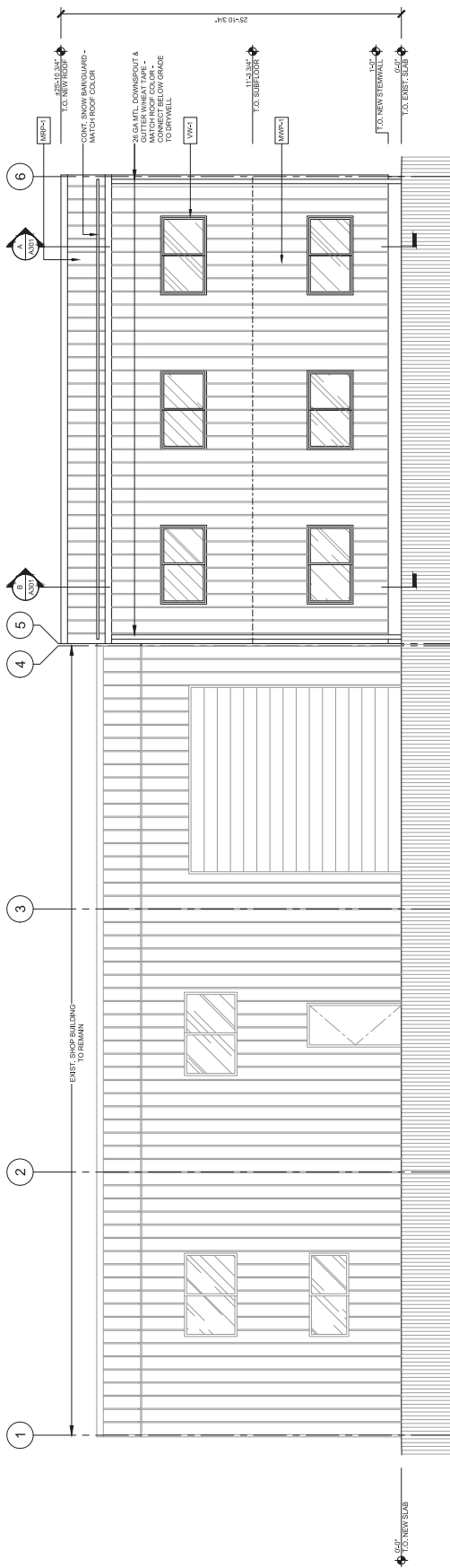
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GENERAL NOTES

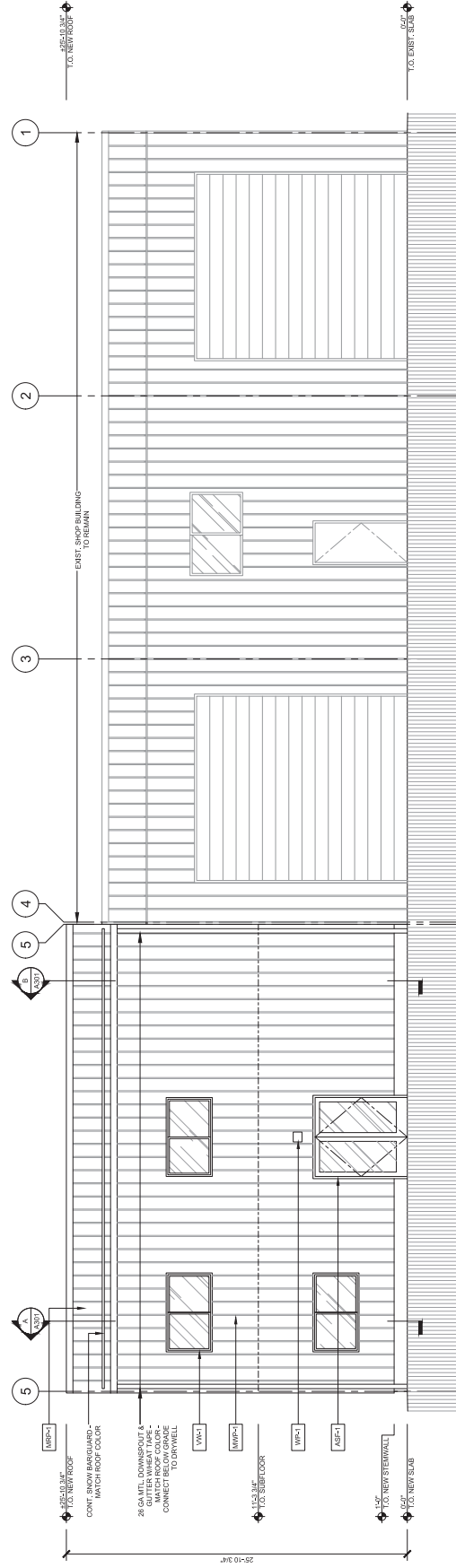
1. CONCRETE TERMINALS TO EXTEND 9" MIN. ABOVE FINISH GRADE.
2. ALL EXTERIOR LIGHTING TO BE FULL CUT OFF DOWN LIGHTING.
3. CONTRACTOR TO SUBMIT PHYSICAL SAMPLES OF ALL SPECIFIED COLORS. CONTRACTOR TO SUBMIT TO THE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. MATERIALS TO BE MATCHED TO THE EXISTING BUILDING.
4. PROVIDE 5% MIN. SLOPE AWAY FROM FOUNDATION WALLS FOR A MIN. DISTANCE OF 10'-0".

MATERIAL SCHEDULE

- ASFC - ALUM. STOREFRONT DOOR
MANUF. KAWNEER
STYLE: 1000
COLOR: WHITE
NOTES:
WP-H - WALL PACK LIGHT FIXTURE
MANUF. SEE ELECT
COLOR: ALMOND
NOTES:
VW-H - VINYL WINDOW
STYLE: 250 SERIES
COLOR: WHITE
NOTES:
- MPR-1 - METAL ROOF PANEL
MANUF. METAL PANEL, 26 GA.
COLOR: ALMOND
NOTES:
MPR-1 - METAL ROOF PANEL
MANUF. METAL PANEL, 26 GA.
COLOR: ALMOND
NOTES:
VW-H - VINYL WINDOW
STYLE: 250 SERIES
COLOR: WHITE
NOTES:



SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



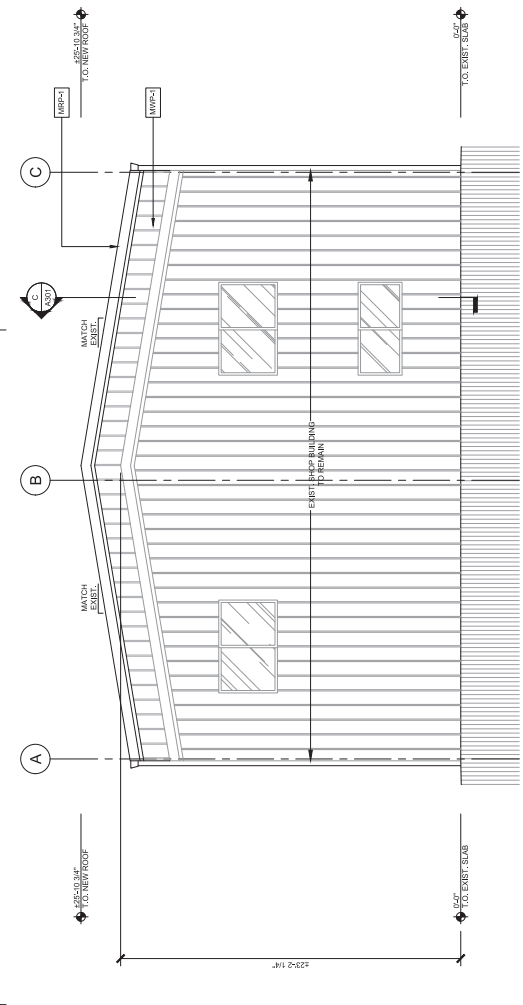
NORTH ELEVATION
SCALE: 1/4" = 1'-0"

90% CDS
 NOT FOR
 CONSTRUCTION

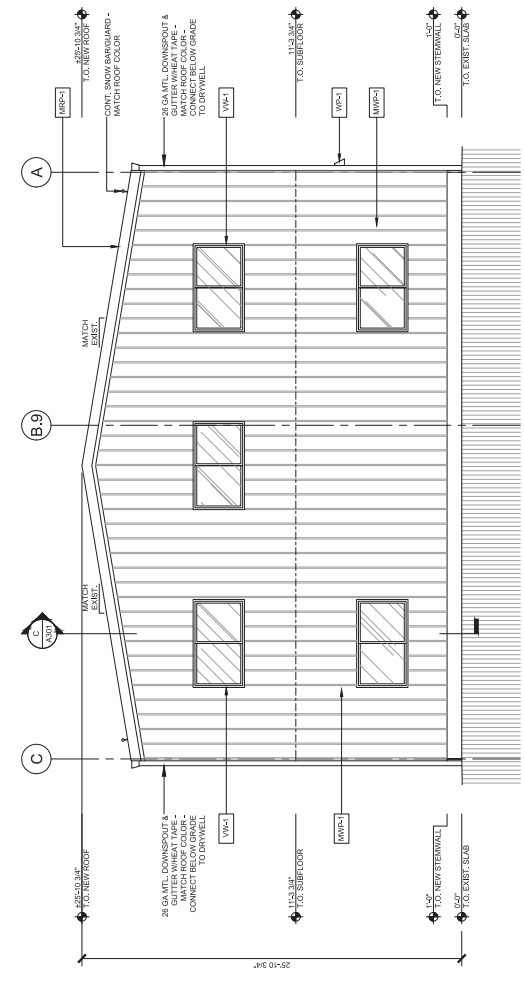
- GENERAL NOTES**
1. CONCRETE TERMINALS TO EXTEND 9" MIN. ABOVE FINISH GRADE.
 2. ALL EXTERIOR LIGHTING TO BE FULL CUT OFF DOWN LIGHTING.
 3. CONTRACTOR TO SUBMIT PHYSICAL SAMPLES OF ALL SPECIFIED COLORS. MATCH TO THE CLOSEST AVAILABLE PRODUCT. MATCH TO THE CLOSEST AVAILABLE PRODUCT IS INSTALLATION.
 4. PROVIDE 5/8" MIN. SLOPE AWAY FROM FOUNDATION WALLS FOR A MIN. DISTANCE OF 10'-0".

- MATERIAL SCHEDULE**
- AS-1 ALUM. STOREFRONT DOOR
 MANUF. KAWNEER
 COLOR: WHITE
 NOTES:
 WP-1 WALL PACK LIGHT FIXTURE
 MANUF. SEE ELEC
 COLOR: ALMOND
 NOTES:

- MP-1 METAL ROOF PANEL
 MANUF. METAL PANEL
 COLOR: ALMOND
 NOTES:
 MP-2 METAL ROOF PANEL
 MANUF. METAL PANEL
 COLOR: ALMOND
 NOTES:
 VW-1 VINYL WINDOW
 STYLE: 250 SERIES
 COLOR: WHITE
 NOTES:



EXISTING WEST ELEVATION
 SCALE: 1/4" = 1'-0"

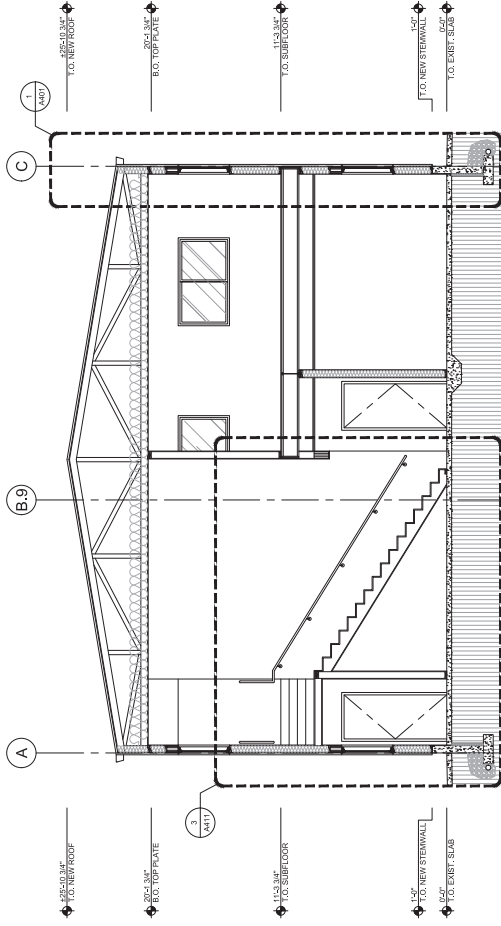


EXISTING EAST ELEVATION
 SCALE: 1/4" = 1'-0"

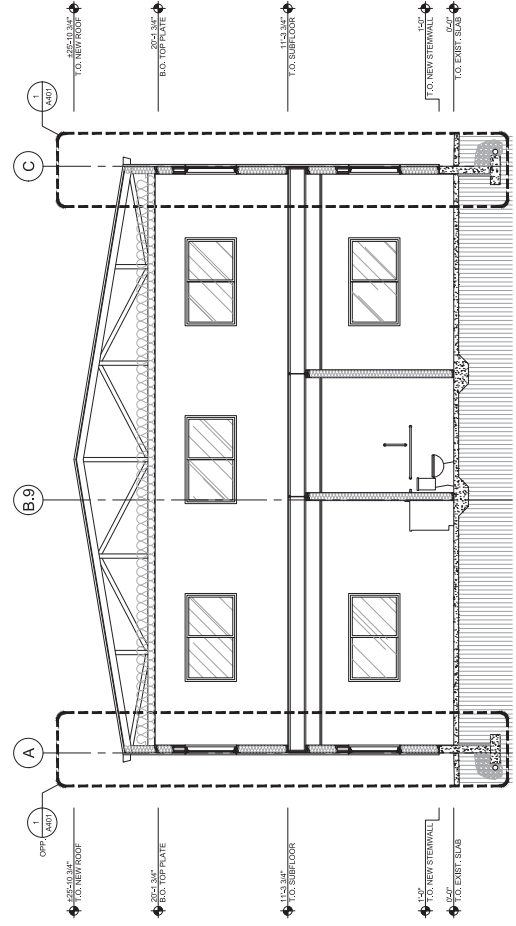
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GENERAL NOTES

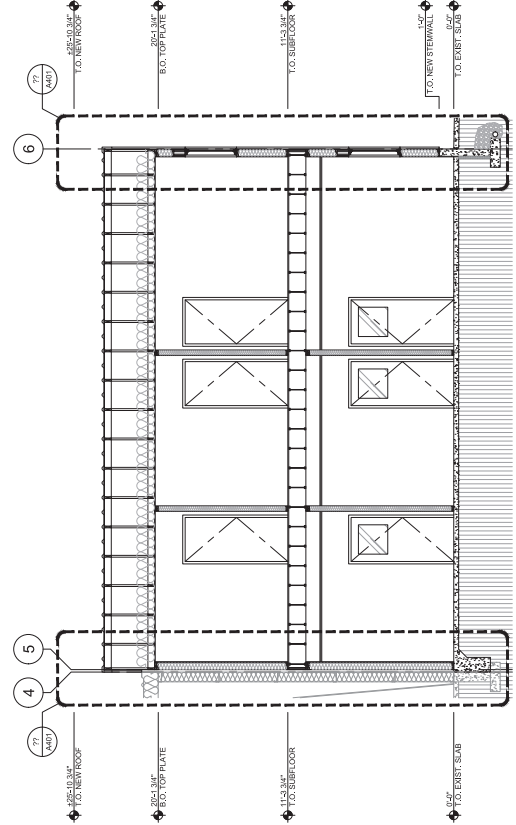
1. CONCRETE TERMINALS TO EXTEND 9" MIN. ABOVE FINISH GRADE.
2. ALL EXTERIOR LIGHTING TO BE FULL CUT OFF DOWN LIGHTING.
3. CONTRACTOR TO SUBMIT PHYSICAL SAMPLES OF ALL SPECIFIED COLORS, MATERIALS, FINISHES TO THE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION.
4. PROVIDE 5% MIN. SLOPE AWAY FROM FOUNDATION WALLS FOR A MIN. DISTANCE OF 10'-0".



SECTION B-B
 SCALE: 1/4" = 1'-0"



SECTION A-A
 SCALE: 1/4" = 1'-0"



SECTION C-C
 SCALE: 1/4" = 1'-0"

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 1/27/2025

DEPARTMENT: Public Works

DEPT. HEAD SIGNATURE: BY _____

SUBJECT: Motion to adopt Resolution 2025-____, authorizing the Mayor to sign HDR Engineering's Task Order #5, Amendment #3, to modify the design of the Headworks facility improvements project.

ACTION ITEM

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

City Council previously authorized Task Order #5 with HDR for the Wastewater Treatment Plant Headworks Improvements project. The attached Amendment to Task Order #5 is for design modifications with a focus on value engineering due to previous construction estimates exceeding available funds as well as preparation of contract bid documents.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2025-____, authorizing the Mayor to sign HDR Engineering's Task Order #5, Amendment #3, to modify the design of the Headworks facility improvements project. **ACTION ITEM**

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2025-___**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE MAYOR'S SIGNATURE ON TASK ORDER #5, AMENDMENT
#3 WITH HDR ENGINEERING, TO MODIFY THE DESIGN OF THE HEADWORKS
FACILITY IMPROVEMENTS PROJECT,**

WHEREAS, the City of Hailey has an existing contract with HDR Engineering,

WHEREAS, the City of Hailey and HDR Engineering have agreed to the terms and conditions of Amendment #3 to Task Order #5, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves Task Order #5 Amendment #3 between the City of Hailey and HDR Engineering and that the Mayor is authorized to execute the attached Agreement.

Passed this 27th day of January, 2025.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

**TASK ORDER NO. 5
Amendment 03**

**ENGINEERING SERVICES
HEADWORKS IMPROVEMENTS
DESIGN MODIFICATIONS
CITY OF HAILEY**

This Task Order pertains to a Master Services Agreement by and between City of Hailey ('Hailey or OWNER') and HDR Engineering, Inc. ("HDR or ENGINEER"), dated March 12, 2019 ("the Agreement"). HDR shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the technical services described below.

Background

The Headworks portion of Hailey's Woodside Water Reclamation Facility (WRF) is 25-years old and no longer effectively removing solids from the waste stream prior to biological treatment. Idaho Department of Environment Quality (IDEQ) noted this deficiency in a compliance inspection letter in February 2024.

The original headworks design under Task Order #05 was completed and approved by IDEQ in July 2024. This design placed the building between the existing headworks and the biological treatment batch tank. This site location required extensive specialized footings and complicated logistics to keep the existing headworks equipment functioning during construction. The engineer's cost opinion provided in September 2024 reflected these factors and exceeded the funds available for the project. This prompted a value engineering (VE) effort to find ways to reduce the construction cost while still getting the core project completed.

The primary VE concept places the new headworks building north of the existing headworks on the property line as originally proposed in the Preliminary Engineering Report (PER). The location between the existing headworks and batch tank was prompted as an alternative to moving the property line. The difficulty (and cost increase) to locate the new building between the two existing structures was greater than anticipated. The VE concept places new building on two different parcels owned by the City. We understand this will require changes to the plats to accommodate the new headworks building location on the treatment plant plat (by City).

The VE location change achieves several cost reducing goals. First, the footings can be constructed using conventional spreadfootings, i.e. no shoring or helical pile. Second the existing headworks can remain operational until the new headworks is complete. The complication of keeping the existing system functional is eliminated by having a single cut-over once the new equipment is operational. This is accomplished by installing a new grit system so no parts of the existing system are re-used. Demolition is also simplified by doing this work at the end of the project instead of during construction.

The third VE item is making the batch tank pump station and reuse water booster upgrade additive bid items. This work was included in the original headworks design to address separate operational vulnerabilities. This work will be moved to additive bid items to avoid having these extras impact getting the critical headworks upgrade completed. If budget permits, one or both can be added to the headworks improvements. If not, the designs are finished and can be constructed at a later date.

The final VE item is deletion of the conveyor system and HVAC upgrades to the existing screenings garage. Conveying the screenings and grit provided operational labor savings but at a substantial cost. Screenings and grit can both be bagged at the equipment and rolled to disposal in a typical residential type trash can. This does require more labor than the original design but does not expose the operators to the materials removed.

The purpose of this new task order amendment is to modify the headworks design with the building layout on the north property line and prepare contract documents (plans and specifications) for bidding the project. The overall headworks upgrades are generally the same as the original design with drawings modified to reflect the VE items discussed above. The key improvement items are:

- Re-routing the forcemains and electrical to the new building location.
- Construct two new parallel screening channels with a 6 mm opening screen in each channel and provide channel space for two 2 mm screens after the 6 mm screens (for future MBR improvements). The original designed conveyor system will be eliminated for cost savings.
- Replace the grit removal system. A new grit system eliminates the complication of maintaining treatment during construction.
- Construct a new concrete masonry unit (CMU) Headworks building to enclose new screens, grit system, and separate electrical room (same as original design). The building materials of construction will remain the same to avoid re-design costs. VE ideas related to the building materials of construction may be considered post contract award (pre-cast concrete wall panels).
- Grade roadway around the east and north sides of the plant to the new Headworks building. The new electrical room will be at lower grade and accessed from the west. The new screenings building will be accessed from the east on the north side of the SBR aeration tanks.

Even though the original design was approved by IDEQ, the re-design documents (100%) will be re-submitted as a courtesy before construction begins. The following scope of services describes the engineering required to revise the contract documents for the Headworks Improvements. The task order amendment includes modifications to civil, structural, architectural, process, mechanical, and electrical disciplines.

Proposed Scope of Services

The purpose of this work is to provide Hailey with contract documents defining improvements to the Headworks including screening and grit removal equipment; contained within a CMU building.

The proposed scope of services includes the following tasks.

Task 100: Project Management

Objective

Objectives: Manage the detailed design phase of the project to meet schedule, engage City of Hailey personnel during re-design development, and to meet quality and cost objectives.

HDR Subtasks

- Communicate to the City and the project team through telephone calls and email communications.
- Monitor team scope, budget, and schedule; delegate task assignments and responsibilities by discipline; and coordinate issues with City's Project Manager.
- Document decisions made during conference calls in meeting minutes.
- Prepare monthly progress reports and invoices that summarize the work progress to date, budget expenditures to date, and identify information requirements or decisions that need to be made by the City.
- Provide review of criteria and concepts being applied to the services in this task order.
- Prepare agenda and notes for meetings.

City Involvement

- Interface with Consultant on project issues.

Assumptions

- Monthly progress reports for the duration of the project, up to 3 months.
- If the scope changes during the life of the project, modification to the original contract agreement will be required per the terms and conditions of the agreement.
- Invoice format will follow standard format by the Consultant.
- Direct expenses for travel will be billed to owner at cost plus ten percent (10%).

Deliverables

- Progress reports and invoices (e-mail and 1 hard copy each month).
- Conference call agenda and notes (electronic file in .pdf format transmitted via e-mail).

Task 200: Design Modifications

Objective

This Design Modification task shall be completed based upon the VE Technical Memorandum based concepts. The deliverable shall be 100% drawings and specifications- (signed and sealed by the appropriate registered engineers/architects). Upon approval by the City of Hailey the contract documents will be available to begin the bidding process. At this same time the contract documents will be re-submitted to Idaho DEQ for technical re-review and conformance with Idaho code. Although the overall design concepts and general arrangement are unchanged, contract award should not be made until receiving the plans and specs approval by DEQ.

Approach

Advance the design modifications of the Headworks project to 100% completion based upon the VE Tech Memo . The duration of this design is estimated to be approximately 2 months. The City of Hailey review period for the 100% design package is 2-weeks and the Final Document preparation by HDR an additional week. The duration for preparation of final documents is estimated at 12 weeks.

The Task 200 completion shall produce contract documents for general contractor bidding. Equipment procurement contract documents including specifications and drawings for the screen and grit system. Screen procurement documents are completed. New grit system procurement documents shall be generated by this task. A summary of the work items includes:

- Prepare final drawings that define the size, configuration, process control and key features of the project components by modifying the existing design drawings.
- Prepare final bidding specifications and technical specifications (currently ~95% complete).
- Conduct bi-monthly (up to five (5)) coordination conference calls (approximate duration one hour) between HDR project manager and City of Hailey project team.
- Provide technical quality control review of final design submittal.
- Equipment procurement contract and final design development will each include a draft submittal to the City for review and comment.
- Conduct up to one (1) review meeting with Owner staff and HDR project manager to discuss City of Hailey comments on 100% submittal.
- Submit final design package to Idaho Department of Environmental Quality (IDEQ) for review and approval.

City Involvement

- Perform a timely review of submittal and will provide a single set of reconciled review comments. HDR's schedule includes an allowance of up to two (2) weeks for City review of the submittal. Any duration longer than this will result in HDR schedule adjusting accordingly.
- Participate in the review meeting.

Assumptions

- Property lines will be changed by the City to accommodate the new headworks building location.
- Electrical: Screen / grit room classification Class I, Division 1 and Electrical room unclassified (same as original design).
- HVAC (same as original design except exclusion of existing screenings garage components).
 - Makeup air handler sized for 12 air changes per hour (ACH) and allowed to reduce to 6 ACH. Makeup air unit shall be placed outside on a foundation by the electrical room with a canopy for protection from rain and snow.
 - Heating to screen / grit room temperature of 50 – 60 °F. (winter) and no cooling.
 - Electrical room heating to 70 °F. and cooling to 75 °F.
 - Electrical room stand-alone HVAC controls (unclassified).
- No additional geotechnical investigation is included in this Scope of Services. The geotechnical investigation for the current design is adequate.

- Minor surveying is included in this Scope of Services to better define the north property line. City will assist in plant access.
- No hazardous materials stored in the screen room. No fire suppression is required. An existing fire alarm network is available to be expanded for the new Headworks building (same as original design).
- No odor control system will be designed at this time (same as original design).
- Two equipment procurement contracts will be required for the 6 mm screen and new grit system (the screen procurement package was completed in the original design). The grit system procurement will be completed in Task 200.
- Drawings will be prepared per HDR standards and specifications will be prepared using the six digit format of the Construction Specifications Institute (CSI).
- The design will incorporate Consultant and Owner engineering and equipment standards to maintain consistency and compatibility with the Owner's facilities.
- Review meeting for 100% design will be conducted by web-based conference call and last up to two (2) hours including HDR project manager, project engineer, and electrical engineer.
- Consultant's quality assurance manual and design delivery manual will provide the basis of the quality control program.
- Approximately 100 drawings will be revised for the Headworks Improvements Project. The final drawing list is expected to be similar to the sheet index below. The degree of sheet modification is estimated on the right hand side of the table.

Sheet Modification Estimate

Count	Type	General/Civil	Modification %
1	G-000	Cover Sheet	5
2	G-001	Sheet Index	5
3	G-002	Legend and Symbols	0
4	G-003	Abbreviations	0
5	G-004	Design Criteria	5
6	G-005	Hydraulic Profile	5
7	G-100	Code Analysis	5
8	G-101	Life Safety Plan Lower Level	5
9	G-102	Life Safety Plan Main Level	5
10	X-101	Site Demolition Plan	10
11	X-102	Headworks Demolition Plan	5
12	X-103	Screen Building Demolition Plan	5
13	X-104	Grit Basin Demolition Plan	5
		Screen Bldg Foundation and Grit Basin Demolition	delete
14	X-105	Details	
15	X-106	Headworks Equipment Room Demolition Plan	5
16	X-107	Influent Pump Station Demolition Plan and Section	5
17	X-501	Headworks Demolition Details	delete
18	X-502	Headworks Blower Demolition	5

19	C-101	Site Overall Site Plan; Construction Staging, Surveying Control	10
20	C-102	Access Road Grading Plan	10
21	C-103	Access Road Profile	5
22	C-104	Enlarged Paving Plan	10
23	C-105	Yard Piping Plan	10
		Structural/Architectural	
24	S-001	Structural Notes	5
25	S-002	Statement of Structural Inspections (mistitled on index)	5
26	S-003	Statement of Structural Inspections	5
27	S-101	Headworks Foundation Plan	20
28	S-102	Headworks Main Floor Framing Plan	20
29	S-103	Headworks Roof Framing Plan	10
30	S-301	Headworks Sections	20
31	S-302	Headworks Sections	20
32	S-401	Headworks Enlarged Channel Plan	10
33	S-501	Headworks Details	10
34	S-502	Headworks Details	10
35	S-503	Headworks Details	10
36	S-504	Headworks Details	10
37	A-101	Architectural Lower Level Floor Plan	20
38	A-102	Architectural Main Level Floor Plan	20
39	A-201	Architectural Exterior Elevations	20
40	A-301	Architectural Wall Sections	10
41	A-302	Architertural Electrical Room Section	10
?	A-601	Architectural Door and Finish Schedules (sheet missing)	10
		Process/Mechanical	
42	D-100	Process Isometric	20
43	D-101	Piping Plan	20
44	D-102	Lower Level Piping Plan	20
45	D-103	Main Level Piping Plan	20
46	D-104	Batch Tank Pumping Plan	5
47	D-105	Booster Pump Station Plan	5
48	D-106	SBR Equipment Room Plan	5
49	D-301	Piping Sections	10
50	D-302	Piping Sections	20
51	D-303	Piping Sections	delete
52	D-304	Batch Tank Pump Plan and Section	5
53	D-305	Flow Meter Vault Plan and Section	10
54	D-306	Booster Pump Station Section	5
55	D-307	UW Pipe Section	5

56	D-308	UW Day Tank Plan and Section	5
57	M-001	Mechanical Legend, Abbreviations, and General Notes	5
58	M-101	Floor Plan Basement	15
59	M-102	Floor Plan Upper Level	15
60	M-501	Mechanical Details	10
61	M-502	Mechanical Details	5
62	M-601	Mechanical Schedules	10
		Electrical/Instrumentation	
63	E-000	Electrical Legend and Symbols	5
64	E-001	Electrical Legend and Symbols	5
		Comcheck Lighting Energy Compliance Forms	5
65	E-002	(missing)	
66	E-003	Electrical Area Classification	5
67	XE-010	Demolition One-Line	5
68	XE-100	Partial Overall Site Demo Electrical Plan	5
69	XE-101	Existing Conditions As-Builts Demo	5
70	XE-102	Existing Conditions Demo Photos	5
71	E-011	One-Line Diagram Existing Electrical Building	5
72	E-012	One-Line Diagram Existing UV Filter Area	5
73	E-013	One-Line Diagram New Headworks Service	5
74	E-020	MCC HW Elevation	5
75	E-021	Existing MCC Elevations	5
76	E-022	VFD Motor Control Diagrams 1	5
77	E-023	VFD Motor Control Diagrams 2	5
78	E-024	Starter Motor Control Diagram 1	5
79	E-025	Starter Motor Control Diagram 2	5
80	E-026	Go/No Go Signal Horn/Ligt Details	5
81	E-027	Typical Intrinsically Safe Barrier Diagrams	5
82	E-030	Cable Schedules	5
83	E-031	Cable Schedule 1	5
84	E-032	Cable Schedule 2	5
85	E-040	Network Diagram	5
86	E-100	Overall Site Electrical Plan	10
87	E-101	Lower Level Electrical Plan	10
88	E-102	Main Level Electrical Plan	10
89	E-103	Lower Level Lighting Plan	5
90	E-104	Main Level Lighting Plan	10
91	E-105	Lower Level Grounding Plan	5
92	E-106	Fire Alarm Plan	5
93	E-111	Existing Electrical Bldg Electrical Plan	5
94	E-112	SBR/EQ Basin Electrical Plan	5
95	E-113	Booster Pump Electrical Plan	5

96	E-114	Influent Pump Station Electrical Plan	5
97	Y-000	P&ID Legend and Notes SCADA Panel Bill of Material	5
98	Y-001	P&ID Influent Pumping	5
99	Y-002	P&ID Screening Channel 1	5
100	Y-003	P&ID Screening Channel 2	5
101	Y-004	P&ID Grit Removal	10
102	Y-005	P&ID Batch Tank	5
103	Y-006	P&ID UW System	5
104	Y-007	P&ID HVAC & Building Instruments	10

- No new drawings or specification sections are required following this 100% submittal.
- Existing specifications will be modified as necessary to reflect the new re-design drawings.
- Based on Headworks building location and estimated depths of footing, no groundwater dewatering will be required.
- Odor control and noise mitigation plans during construction will not be required.
- No document modifications will result from Idaho DEQ review and approval of the final re-design submittal.
- Direct expenses, with 10% markup, will be billed to City.
- Evaluation and incorporation of additional Value Engineering recommendations besides those presented in VE Tech Memo are not included.
- Cable and termination design of security infrastructure, information technology (IT) infrastructure, and non-SCADA related telecommunications are not included. It is assumed automation & controls, SCADA panel construction and programming/integration services will be completed by an automation & controls who will be contracted directly with the City during the SDC phase.
- Bidding support and construction related services will be authorized under a separate task order.

MANAGEMENT / PRODUCTION

- Project delivery will use a design-bid-build project delivery method. This scope covers the design component.
- HDR project manager will initiate detailed re-design work with a kick-off meeting by web conference call. Attending staff will include lead engineer (PM), project engineer, and electrical engineer.
- The design will be completed using 3D building information modeling (BIM) software.
- Drawings will be prepared per HDR standards, and specifications will be prepared using the six digit format of the Construction Specifications Institute (CSI).
- Instruction to Bidders, Bid Form, Agreement Form and General Conditions specifications will be based upon Engineers Joint Contract Documents Committee (EJCDC) construction contract documents, 2018 version.
- Specifications will be based upon HDR Master Specifications.
- The design will incorporate HDR and City engineering and equipment standards to maintain consistency and compatibility with the City's facilities.

- Conference calls on two week frequency schedule shall be approximately 45 – 60 minutes in duration.
- HDR’s quality assurance manual and design delivery manual will provide the basis of the quality control program.
- Total duration of the design modifications is approximately 2 months.
- HDR project manager will conduct the re-design review meeting by web-based conference call, estimated duration two (2) hours with three engineers.
- Engineer will prepare and distribute review meeting minutes within seven calendar days of meeting completion date.
- Owner requested changes after the preliminary re-design phase will be negotiated via additional services and contract modification.
- Direct expenses will be billed to Owner at cost plus ten percent (10%).

Deliverables

- One hundred percent (100%) review meeting agenda and notes (.pdf format transmitted via e-mail).
- Draft equipment procurement contract transmitted to City via .pdf format via email.
- Final equipment procurement contract transmitted to City via .pdf format via email. Two hard copies can be provided for file, if requested.
- Review set of design documents (construction plans and specifications) transmitted to City.pdf formats via email.
- Final design documents (construction plans and specifications) transmitted to City in.pdf formats via email.
- Final design documents including construction plans and specifications transmitted to Idaho DEQ as an electronic copy (.pdf format) via email to the DEQ’s web portal.
- Review meeting agenda and notes (electronic copy in .pdf format transmitted via e-mail).

Project Schedule

The project schedule for performing the task order is as follows:

Task	Schedule
Task 100 – Project Management	Continuous
Task 200 – Draft Final Design	April 7, 2025
Final Design	April 28, 2025

*This schedule is based upon an assumed notice to proceed by February 10, 2024 and set review periods described above. If the notice to proceed or review is delayed, the project schedule will shift the corresponding number of calendar days.

Compensation

The estimated fee for the described Scope of Services is presented in the table below. Unused fee from one task may be used on other tasks, as deemed necessary by ENGINEER.

Task	Budget
Project Management	\$9,950
Final Design	\$104,750
TOTAL	\$114,700

HDR will invoice the City of Hailey for professional services described in this Proposal on a time and materials basis. For the activities described in the Scope of Services, HDR estimates a professional services fee of not to exceed the amounts described in the table above without written authorization from the City.

This Task Order 5, Amendment 03 is executed this _____ day of _____, 2025.

CITY OF HAILEY, IDAHO

 "OWNER"

HDR ENGINEERING, INC

 "ENGINEER"

BY: _____

BY: _____

NAME: Martha Burke

NAME: Jon Osier

TITLE: Mayor

TITLE: Vice President

ADDRESS: 115 Main St. S

 Hailey, ID 83333

ADDRESS: 412 E. Parkcenter Blvd, Ste 100

 Boise, ID 83706

End of Task Order

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** LH

SUBJECT: Motion to approve Resolution 2025____, authorizing a renewed contract with ARCH Community Housing Trust for management of municipally owned residential properties and authorize the Mayor’s signature on Resolution 2025-____,

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City of Hailey has been working with ARCH Community Housing Trust to manage the City owned rental units, and would like to update and renew contracts with them. The new contract includes properties 410 N. River St. #8, the tiny home located at 617 A 3rd Ave. S., and 43 Broadford as well as any future properties the city adds. The updated contract also clarifies the management fees to ARCH.

Staff recommends authorizing the Mayor to sign the renewed contract, authorizing the City to contract with ARCH for current and future management services.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle # _____
Budget Line Item # _____ YTD Line-Item Balance
\$ _____

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

___ City Attorney ___ City Clerk ___ Engineer ___ Building ___ Library ___ CD
___ Fire Dept. ___ P & Z Commission ___ Police ___ Streets ___ Public Works, Parks ___ Mayor

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion Language:

Motion to approve Resolution 2025-____, the amended Municipal Fee schedule.

ACTION OF THE CITY COUNCIL:

Date _____ City Clerk _____

FOLLOW-UP:

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

**CITY OF HAILEY
RESOLUTION NO. 2025-**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE APPROVAL OF THE RENEWED RENTAL MANAGEMENT
CONTRACT WITH ARCH COMMUNITY HOUSING TRUST.**

WHEREAS, the City of Hailey desires to approve the ongoing rental management contract with ARCH Community Housing Trust.

WHEREAS, the City of Hailey and ARCH Community Housing Trust have agreed to terms, conditions, and fees of the contract, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey authorizes the approval of the Contract for Services with ARCH Community Housing Trust and that the Mayor's signature is on the attached agreement is authorized.

Passed this 27th day of January, 2025.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

**CITY OF HAILEY IDAHO - CONTRACT FOR SERVICES
ARCH COMMUNITY HOUSING TRUST**

THIS AGREEMENT is in effect from February 1, 2025 and ongoing, by and between the City of Hailey, Idaho, a body corporate and politic and a subdivision of the State of Idaho, hereinafter referred to as “The City” and ARCH Community Housing Trust, a non-profit corporation, Blaine County, Idaho, hereinafter referred to as “ARCH”.

RECITALS:

1. This City wishes to contract with ARCH for the management of the following properties, as well as properties the City acquires and wishes to rent in the future:
 - a. 43 Broadford
 - b. 410 N. River St. unit #8
 - c. 617 A 3rd ave S. – Tiny Home

NOW, THEREFORE, in consideration of the mutual agreement hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

AGREEMENT

- A. TERM: This Agreement shall be in full force and effect upon execution. The contract period will be from February 1, 2025 and ongoing until either party cancels. Cancellation by either party shall be done in writing with at least 60 days notice.
- B. RENEWAL: Consideration for services shall be reviewed on a yearly basis by both parties.
- C. LEASE AGREEMENT: The parties agree that the standard lease agreement prepared by ARCH, and attached to this Agreement, shall be used for the rental of the unit.
- D. PAYMENTS: The City agrees to compensate ARCH per the following management fees for managing each of the units:
 - a. 10% of maximum rents monthly.
 - b. An additional \$200 monthly during vacancy, plus utilities.
 - c. \$750 lease up fee for showings, lease, move in inspections, etc.
 - d. \$250 lease up fee for lease signing and move in inspections only.
 - e. \$500 Eviction Fee, plus outside legal expenses.
- E. RENT: All rent shall be collected by ARCH. Net rent (rent less management fee) shall be remitted to Hailey on an annual basis commencing 3 months after the execution of a lease with a tenant.
- F. TENANT SELECTION PROCESS. The tenant selection process shall be conducted first by Hailey with regards to Hailey employees and as per Administrative guidelines promulgated by the City and as may be amended from time to time. If Hailey is not successful in procuring a tenant, ARCH shall advertise the unit to qualified households as per ARCH standard procedure.
- G. Retention of Records. ARCH agrees to retain all financial records, supporting documents, statistical reports, client or membership records and contracts, property records, minutes, correspondence, and all other accounting records or written materials pertaining to this Agreement for three (3) years following the expiration or termination of this Agreement.

H. Default and Remedies. If either the ARCH or Hailey, after written notice, shall default in the performance or observance of any term, covenant, or condition of this Agreement and if the defaulting party shall not cure or remedy such default with reasonable dispatch within a period not exceeding fifteen (15) days, then the non-defaulting party may pursue any rights it may have by law, statute, ordinance or otherwise, including but not limited to termination of the Agreement. The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude nor waive its rights to use any or all other remedies.

I. Miscellaneous Provisions.

A. Notices. All notices to be served pursuant to this Agreement or which are served with regard to this Agreement shall be sent by certified mail, return receipt, to the parties at the following addresses:

City of Hailey	ARCH Community Housing Trust
115 Main St. So. STE H	P.O. Box 3569
Hailey, Idaho 83333	Hailey, Idaho 83333

All notices of changes of address shall be sent in the same manner.

J. Independent Contractor. Hailey and ARCH hereby agree that ARCH shall perform the Services exclusively as an independent contractor and not as employee or agent of Hailey. The Parties do not intend to create through this Agreement any partnership, corporation, employer/employee relationship, joint venture or other business entity or relationship other than that of independent contractor. ARCH, its agents and employees shall not receive nor be entitled to any employment-related benefits from Hailey including without limitation, workers compensation insurance, unemployment insurance, health insurance, retirement benefits or any benefit that Hailey offers to its employees. ARCH shall be solely responsible for the payment of all payroll and withholding taxes for amounts paid to ARCH under this Agreement and for ARCH's payments for work performed in performance of this Agreement by ARCH, its agents and employees; and ARCH hereby releases, holds harmless and agrees to indemnify Hailey from and against any and all claims or penalties, including without limitation any penalty, which in any manner relate to or arise from any failure to pay such payroll or withholding taxes.

K. Non-Assignment. This Agreement may not be assigned by or transferred by ARCH, in whole or in part, without the prior written consent of Hailey.

L. Hold Harmless Agreement. ARCH shall indemnify, defend and save and hold harmless Hailey, its officers, agents, and employees, from and against any and all claims, loss, damages, injury or liability, including but not limited to, the misapplication of Hailey funds, state or federal anti-trust violations, personal injury or death, damages to property, liability arising out of the use of materials, concepts, or processes protected by intellectual property rights and liens of workmen and material men, howsoever caused, resulting directly or indirectly from the performance of the Agreement by the ARCH.

M. Entire Contract. This Agreement contains the entire contract between the parties hereto and shall not be modified or changed in any manner, except by prior written contract executed by both parties

hereto.

N. Succession. This Agreement shall be binding upon all successors in interest of either party hereto.

O. No Third-Party Beneficiaries. This Agreement shall not create any rights or interest in any third parties.

P. Law of Idaho. This Agreement shall be construed in accordance with the laws of the State of Idaho.

Q. Severability. If any clause, sentence, or paragraph of this Agreement is held by a court of competent jurisdiction to be invalid for any reason, such decision shall not affect the remaining portions, and the parties do now declare their intention that each such clause, sentence, or paragraph of this Agreement is a separate part hereof.

R. No Waiver. No waiver of any breach by either party of the terms of this Agreement shall be deemed a waiver of any subsequent breach of the Agreement.

S. Attorney's Fees. In the event either party hereto is required to retain counsel to enforce a provision of this Agreement, to recover damages resulting from a breach hereof or if either party defaults in the performance of this Agreement, the prevailing party shall be entitled to recover from the other party all reasonable attorney's fees incurred herein or on appeal.

T. Conflict of Interest. No officer or director of ARCH who has decision making authority either by himself or by vote, and no immediate family member of such individual, shall have a direct pecuniary interest in any contract or subcontract for work to be performed in connection with this Agreement. ARCH shall incorporate or cause to be incorporated in all such contracts, a provision prohibiting such interest pursuant to this provision.

IN WITNESS WHEREOF, the parties hereto have caused this Contract for Services to be executed on the day and year first written above.

CITY OF HAILEY

ARCH COMMUNITY HOUSING TRUST

_ Martha Burke, Mayor

ATTEST:

ARCH Board Chair

Mary Cone, City Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/25 **DEPARTMENT:** Admin/Leg **DEPT. HEAD SIGNATURE:** MHC

SUBJECT:

Motion to approve Resolution 2025-____, ratifying Mayor’s signature on CDW Zoom agreement documents for phones and video for City of Hailey for \$10,509.00 annual amount.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The previous provider 8x8 was decommissioned before 12/24/24. We’ve been on a trial with Zoom since early December. This will replace extra Zoom accounts we currently have for Video conference calls, 10 licenses are combined video/calls.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2025-____, ratifying Mayor’s signature on CDW Zoom agreement documents for phones and video for City of Hailey for \$10,509.00 annual amount.

ACTION OF THE CITY COUNCIL:

Date : _____

City Clerk _____

FOLLOW-UP:

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

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

**CITY OF HAILEY
RESOLUTION NO. 2025-**

**RESOLUTION OF THE MAYOR AND CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING RATIFICATION OF AN ESTIMATE WITH CDW FOR PHONE
AND VIDEO CALL SERVICE THROUGH ZOOM IN THE AMOUNT OF \$10509.90.**

WHEREAS, the City of Hailey desires to ratify the Mayor's signature on an Estimate with CDW for zoom service, for and annual amount of \$10,509.90,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey has approved the Estimate between the City of Hailey and CDW, and that the Mayor's signature on the attached document is authorized.

Passed this 27th day of January, 2025.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



CDW Customer Service Order Form
Zoom Video

Seller: CDW Government LLC
Seller Address: 200 N. Milwaukee Avenue, Vernon Hills, IL 60061
Customer: City of Hailey, ID - United States
Initial Paid Subscription Term (in months): 12
Renewal Paid Subscription Term (in months): 0 (AUTO RENEW IS OFF)
Free Services Start Date: N/A
Paid Services Start Date: Billing will start upon provisioning

Zoom Cloud Services	Quantity Column	Licensed	Fee	Initial Subscription Term	Total Service Fee
PAR1-BIZ-BASE-NH1Y Zoom Workplace Business Annual	10	Per Host	\$205.612 Per Host	1 Year*	\$2,056.12
ZP-PAYG-USG Zoom Phone Pay As You Go Usage	1	N/A	\$Pay As You Go Usage N/A	1 Year*	\$Pay As You Go Usage
ZP-PAYG-USG-OVG Zoom Phone Pay As You Go Usage - Overage Fee	1	N/A	\$1.00 Pay As You Go Usage - Overage Fee N/A	1 Year*	\$Pay As You Go Usage - Overage Fee
ZP-USCA-UN-10-1YP Zoom Phone US/Canada Unlimited Calling Named User Annual	45	Per Host	\$159.50 Per Host	1 Year*	\$7,177.50
PAR2-ZPPBX-Pro-1Y Zoom Phone Pro Annual	15	Per Host	\$85.08533333333333 Per Host	1 Year*	\$1,276.28

*The subscription term for the Cloud Services will automatically renew for additional terms equal to the Initial Subscription Term (each a "Renewal Term") unless Customer cancels the Cloud Services as set forth below.

Initial Subscription Term Service Fee: \$10,509.90

Terms:

1. **TERMS AND CONDITIONS** - Customer's obligations under this Customer Service Order Form, including its payment obligations are subject to the current Third Party Cloud Services Terms and Conditions on Seller's



website at Third Party Cloud Services Terms and Conditions, unless Customer has entered into a written agreement with Seller covering Customer’s purchase of products and services from Seller (“Existing Customer Agreement”), in which case Customer’s obligations shall be subject to the terms of such Existing Customer Agreement.

2. **PAYMENT** – Customer will pay all Fees (as defined herein) for the use of the Cloud Services as set forth in Seller’s invoice, within 30 days after the date of the invoice, or in accordance with such other payment terms that may have been negotiated between Customer and Seller. In addition to the Service Fee for the Cloud Services, Customer will also be responsible for all additional fees for any subscription renewals and extensions, metered usage components consumed by Customer, and other subscriptions, features, products, services, or add-ons that Customer uses within the Cloud Services. Seller will invoice Customer in advance for the monthly or prepaid charges due for the Cloud Services purchased. Seller will invoice Customer in arrears for any metered usage or overage components (e.g., capacity overages, third party content, etc.). The Service Fee for the Cloud Services and all additional fees due hereunder are collectively referred to as “Fees”.
3. **ADD-ON ORDERS** - Any orders submitted by Customer to Seller for Zoom Cloud Services over the next twelve (12) months (the “Add-On Order(s)”) will be governed by the terms and conditions of this Customer Service Order Form. All Add-On Order(s) must include the name of the applicable Zoom Cloud Service, the Licensed User Quantity and the length of the initial term (e.g., 1, 2, or 3 years). The Initial Subscription Term for any Add-On Order(s) will commence on the date Seller provisions the new Zoom Cloud Services on behalf of Customer.
4. **CANCELLATION** - If Customer wants to cancel the Cloud Services at the end of the Initial Subscription Term or any Renewal Term, Customer must provide notice of cancellation at least thirty (30) days prior to the expiration of the Initial Subscription Term or Renewal Term. If Customer’s notice of cancellation is not received in a timely manner, the Cloud Services will automatically be extended for additional Renewal Terms. Customer will remain financially responsible for the Service Fee for the Cloud Services and all additional fees for any metered usage or overage based fees (e.g., capacity overages, third party content, etc.), and other subscriptions, features, products, services or add-ons, incurred for the Cloud Services prior to cancellation.
5. **SERVICE SUSPENSION** – In addition to any other rights Seller may have, Seller may suspend or terminate the Cloud Services if Customer fails to pay any Fees within ten (10) business days after the applicable due date.
6. **NON-CANCELLABLE/NON-REFUNDABLE** - Except as set forth above, the Cloud Services purchased under this Customer Service Order Form are non-cancellable and all Fees paid to Seller are non-refundable.

BY SIGNING BELOW, Customer acknowledges and agrees that it is receiving the Cloud Services directly from Zoom Video Communications, Inc. (“Zoom”) pursuant to Zoom’s standard terms and conditions or such other terms as agreed upon by Customer and Zoom. Customer further acknowledges that Zoom and not Seller will be responsible for performance of the Cloud Services.

CUSTOMER AUTHORIZED REPRESENTATIVE

Signature: Martha Burke
 Name: MARTHA BURKE
 Title: Mayor
 Date: 1/15/25



ZOOM TERMS OF SERVICE

IMPORTANT, READ CAREFULLY: YOUR USE OF AND ACCESS TO THE WEBSITE AND PRODUCTS AND SERVICES AND ASSOCIATED SOFTWARE (COLLECTIVELY, THE "SERVICES") OF ZOOM VIDEO COMMUNICATIONS, INC. ("ZOOM") IS CONDITIONED UPON YOUR COMPLIANCE AND ACCEPTANCE OF THESE TERMS.

BY PURCHASING OR UTILIZING THE ZOOM SERVICES YOU AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. THE ZOOM SERVICES ARE NOT AVAILABLE TO PERSONS WHO ARE NOT LEGALLY ELIGIBLE TO BE BOUND BY THESE TERMS OF SERVICE.

This is a legal agreement ("Agreement") between You and Zoom for use of the Services which You selected or initiated. "You" refers to the individual who is using or accessing the Services or is registered for the Services either directly with Zoom or through a third party or, if an individual is purchasing the Services on behalf of an entity and is authorized to purchase the Services on behalf of such entity, then "You" refers to such entity. If You do not agree with the terms of this Agreement, do not use or access the Services or, when applicable, click the "Cancel" button and do not purchase the Services.

Any software associated with the Services and website is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties.

1. SERVICES. Zoom will provide the Services in accordance with this Agreement. The Zoom reseller ("Reseller") through which you are purchasing the Services may use an order form or other ordering mechanism (an "Order Form"), which may contain additional terms and conditions and information regarding the Services you are ordering. The Order Form terms constitute a separate legal agreement between you and the Reseller. Zoom may at its sole discretion, discontinue the Services or modify the features of the Services from time to time without prior notice. Use of the Services requires one or more compatible devices, Internet access (fees may apply), and certain software (fees may apply), and may require obtaining updates or upgrades from time to time. Because use of the Services involves hardware, software, and Internet access, Your ability to use such Services may be affected by the performance of these factors. High speed Internet access is recommended. You acknowledge and agree that such system requirements, which may be changed from time to time, are Your responsibility.

2. RESPONSIBILITY FOR REGISTRATION INFORMATION AND CONTENT OF YOUR COMMUNICATIONS. You may be required to provide information about Yourself in order to register for and/or use certain Services. You agree that any such information shall be accurate. You may also be asked to choose a user name and password. You are entirely responsible for maintaining the security of Your user name and password and agree not to disclose such to any third party. You agree that You are solely responsible for the content ("Content") sent by You or displayed or uploaded by You in using the Services. You agree that You will not use the Services in a manner that violates applicable law, including but not limited to anti-spam, export control, privacy, and anti-terrorism laws and regulations and laws requiring the consent of subjects of

audio and video recordings. You further agree not to use the Services to communicate any message or material that is harassing, libelous, threatening, obscene, indecent, would violate the intellectual property rights of any party or is otherwise unlawful, that would give rise to civil liability, or that constitutes or encourages conduct that could constitute a criminal offense, under any applicable law or regulation. You further agree not to provide material support or resources (or to conceal or disguise the nature, location, source, or ownership of material support or resources) to any organization(s) designated by the United States government as a foreign terrorist organization pursuant to section 219 of the Immigration and Nationality Act. You further agree not to upload or transmit any software, Content or code that does or is intended to harm, disable, destroy or adversely affect performance of the Services in any way or which does or is intended to harm or extract information or data from other hardware, software or networks of Zoom or other users of Services. Recognizing the global nature of the Internet, You also agree to comply with applicable local rules or codes of conduct (including codes imposed by Your employer) regarding online behavior and acceptable content and the transmission of technical data exported from the United States or the country in which You reside. Zoom reserves the right to investigate and take appropriate action against anyone who, in Zoom's sole discretion, is suspected of violating this provision, including without limitation, reporting You to law enforcement authorities. Use of the Services is void where prohibited. Although Zoom is not responsible for any Content in violation of this provision, Zoom may delete any such Content of which Zoom becomes aware, at any time without notice to You. You retain copyright and any other rights You already hold in Content which You submit, post or display on or through, the Services. You understand and agree that by displaying, exchanging or uploading Content to a Zoom website, transmitting Content using the Services, or otherwise providing Content to Zoom, You automatically grant (and warrant and represent You have a right to grant) to Zoom a world-wide, royalty-free, sublicensable (so Zoom affiliates, contractors, resellers and partners can deliver the Services) perpetual, irrevocable license to use, modify, publicly perform, publicly display, reproduce and distribute the Content in the course of offering the Services to You and others with whom you are sharing Content using the Services.

3. **RESPONSIBILITY FOR CONTENT OF OTHERS.** It is possible that other users of the Services ("Users") may violate one or more of the above prohibitions. Zoom assumes no responsibility or liability for such violation. If You become aware of any violation of this Agreement in connection with use of the Services by any person, please contact Zoom at violation@zoom.us. Zoom may investigate any complaints and violations that come to its attention and may take any action that it believes is appropriate, including, but not limited to issuing warnings, removing the content or terminating accounts and/or User profiles. However, because situations and interpretations vary, Zoom also reserves the right not to take any action. Under no circumstances will Zoom be liable in any way for any data or other content viewed while using the Services, including, but not limited to, any errors or omissions in any such data or content, or any loss or damage of any kind incurred as a result of the use of, access to, or denial of access to any data or content. If at any time You are not happy with the Services, Your sole remedy is to cease using the Services.

4. **ELIGIBILITY.** You affirm that You are of legal age and are otherwise fully able and competent to enter into the terms, conditions, obligations, affirmations, representations, and warranties set forth in this Agreement, and to abide by and comply with this Agreement.

Although we cannot absolutely control whether minors gain unauthorized access to the Services, access may be terminated without warning if we believe that You are underage or otherwise ineligible.

5. **LIMITATIONS ON USE.** The Services may be used for internal business or consumer purposes only. You will not reproduce, resell, or distribute the Services or any reports or data generated by the Services for any purpose unless You have been specifically permitted to do so under a separate agreement with Zoom. You will not offer or enable any third parties to use the Services purchased by You, display on any website or otherwise publish the Services or any Content obtained from a Service (other than Content created by You) or otherwise generate income from the Services or use the Services for the development, production or marketing of a service or product substantially similar to the Services. You shall not engage in any activity or use the Services in any manner that could damage, disable, overburden, impair or otherwise interfere with or disrupt the Services, or any servers or networks connected to the Services or Zoom's security systems.

6. **PROPRIETARY RIGHTS.** Zoom and/or its suppliers, as applicable, retain ownership of all proprietary rights in the Services and in all trade names, trademarks, service marks, logos, and domain names ("Zoom Marks") associated or displayed with the Services. You may not frame or utilize framing techniques to enclose any Zoom Marks, or other proprietary information (including images, text, page layout, or form) of Zoom without express written consent. You may not use any meta tags or any other "hidden text" utilizing Zoom Marks without Zoom's express written consent.

7. **COPYRIGHT.** You may not post, modify, distribute, or reproduce in any way copyrighted material, trademarks, rights of publicity or other proprietary rights without obtaining the prior written consent of the owner of such proprietary rights. Zoom may deny access to the Services to any User who is alleged to infringe another party's copyright. Without limiting the foregoing, if You believe that Your copyright has been infringed, please provide Zoom's Copyright Agent with the following information: (i) an electronic or physical signature of the person authorized to act on behalf of the owner of the copyright interest; (ii) a description of the copyrighted work that You claim has been infringed; (iii) a description of where the material that You claim is infringing is located on the Services; (iv) Your address, telephone number, and email address; (v) a written statement by You that You have a good faith belief that the disputed use is not authorized by the copyright owner, its agent, or the law; (vi) a statement by You, made under penalty of perjury, that the above information in Your notice is accurate and that You are the copyright owner or authorized to act on the copyright owner's behalf. Zoom's Copyright Agent for notice of claims of copyright infringement can be reached as follows: email: copyright@zoom.us; regular mail: Zoom, 55 Almaden Blvd, Suite 600, San Jose CA 95113. In the event Your content is removed pursuant to this process, You will receive information on how to file a counter-notice. Notices and counter-notices are legal notices distinct from regular Service activities or communications. As such, they are not subject to Zoom's Privacy Policy. This means Zoom may publish or share them with third parties at our discretion, and Zoom may produce them pursuant to a legal discovery request.

8. **TERMINATION.** The provisions of this Agreement will continue in effect following termination of your subscription for the Services.

9. **EXPORT RESTRICTIONS.** You acknowledge that the Services, or portion thereof may be subject to the export control laws of the United States. You will not export, re-export, divert, transfer or disclose any portion of the Services or any related technical information or materials, directly or indirectly, in violation of any applicable export law or regulation.

10. **INJUNCTIVE RELIEF.** You acknowledge that any use of the Services contrary to this Agreement, or any transfer, sublicensing, copying or disclosure of technical information or materials related to the Services, may cause irreparable injury to Zoom, its affiliates, suppliers and any other party authorized by Zoom to resell, distribute, or promote the Services ("Resellers"), and under such circumstances Zoom, its affiliates, suppliers and Resellers will be entitled to equitable relief, without posting bond or other security, including, but not limited to, preliminary and permanent injunctive relief.

11. **NO WARRANTIES. YOU UNDERSTAND AND AGREE THAT THE SERVICES ARE PROVIDED "AS IS" AND ZOOM, ITS AFFILIATES, SUPPLIERS AND RESELLERS EXPRESSLY DISCLAIM ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. ZOOM, ITS AFFILIATES, SUPPLIERS AND RESELLERS MAKE NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE SERVICES OR THAT THE SERVICES WILL MEET ANY USER'S REQUIREMENTS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE. USE OF THE SERVICES IS AT YOUR SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICES IS AT YOUR OWN DISCRETION AND RISK. YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOU RESULTING FROM THE USE OF THE SERVICES. THE ENTIRE RISK ARISING OUT OF USE OR PERFORMANCE OF THE SERVICES REMAINS WITH YOU. ZOOM DOES NOT ASSUME ANY RESPONSIBILITY FOR RETENTION OF ANY USER INFORMATION OR COMMUNICATIONS BETWEEN USERS. ZOOM CANNOT GUARANTEE AND DOES NOT PROMISE ANY SPECIFIC RESULTS FROM USE OF THE SERVICES. USE IS AT YOUR OWN RISK.** You agree to indemnify, defend and hold harmless Zoom, its affiliates, officers, directors, employees, consultants, agents, suppliers and Resellers from any and all third party claims, liability, damages and/or costs (including, but not limited to, attorneys' fees) arising from Your use of the Services, Your violation of this Agreement or the infringement or violation by You or any other user of Your account, of any intellectual property or other right of any person or entity. Without limiting the foregoing, the Services are not designed or licensed for use in hazardous environments requiring fail-safe controls, including without limitation operation of nuclear facilities, aircraft navigation/communication systems, air traffic control, and life support or weapons systems. Without limiting the generality of the foregoing, Zoom, its affiliates, suppliers and Resellers specifically disclaim any express or implied warranty of fitness for such purposes.

12. **PRIVACY.** Use the Services is also subject to Zoom's Privacy Policy, a link to which is located at the footer on Zoom's website, and which is incorporated into this Agreement by this reference. Additionally, You understand and agree that Zoom may contact You via e-mail or otherwise with information relevant to Your use of the Services, regardless of whether You have opted out of receiving such notices. You also agree to have Your name and/or email address listed in the header of certain communications You initiate through the Services.

13. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL ZOOM OR ITS AFFILIATES, SUPPLIERS OR RESELLERS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR ANY OTHER PECUNIARY LOSS OR DAMAGE) ARISING OUT OF THE USE OF OR INABILITY TO USE THE SERVICES OR THE PROVISION OF OR FAILURE TO PROVIDE TECHNICAL OR OTHER SUPPORT SERVICES, WHETHER ARISING IN TORT (INCLUDING NEGLIGENCE) CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ZOOM, ITS AFFILIATES, SUPPLIERS OR RESELLERS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY CASE, ZOOM'S, ITS AFFILIATES', SUPPLIERS' AND RESELLERS' MAXIMUM CUMULATIVE LIABILITY AND YOUR EXCLUSIVE REMEDY FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL BE LIMITED TO THE AMOUNT ACTUALLY PAID BY YOU FOR THE SERVICES (IF ANY) IN THE TWELVE (12) MONTHS PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH CLAIMS. Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to You.

14. MISCELLANEOUS

14.1 **Choice of Law and Forum.** This Agreement shall be governed by and construed under the laws of the State of California, U.S.A., as applied to agreements entered into and to be performed in California by California residents. The parties consent to the exclusive jurisdiction and venue of the state courts located in and serving Santa Clara County, California and the federal courts in the Northern District of California.

14.2 **Waiver and Severability.** Failure by either party to exercise any of its rights under, or to enforce any provision of, this Agreement will not be deemed a waiver or forfeiture of such rights or ability to enforce such provision. If any provision of this Agreement is held by a court of competent jurisdiction to be illegal, invalid or unenforceable, that provision will be amended to achieve as nearly as possible the same economic effect of the original provision and the remainder of this Agreement will remain in full force and effect.

14.3 **General Provisions.** This Agreement embodies the entire understanding and agreement between the parties respecting the subject matter of this Agreement and supersedes any and all prior understandings and agreements between the parties respecting such subject matter, except that if You or Your company have executed a separate written agreement or you have signed an order form referencing a separate agreement governing your use of the Services, then such

agreement shall control to the extent that any provision of this Agreement conflicts with the terms of such agreement. Zoom may elect to change or supplement the terms of this Agreement from time to time at its sole discretion. Zoom will exercise commercially reasonable business efforts to provide notice to You of any material changes to this Agreement. Within five (5) business days of posting changes to this Agreement, they will be binding on You. If You do not agree with the changes, You should discontinue using the Services. If You continue using the Services after such five-business-day period, You will be deemed to have accepted the changes to the terms of this Agreement. In order to participate in certain Services, You may be notified that You are required to download software and/or agree to additional terms and conditions. Unless expressly set forth in such additional terms and conditions, those additional terms are hereby incorporated into this Agreement. This Agreement has been prepared in the English Language and such version shall be controlling in all respects and any non-English version of this Agreement is solely for accommodation purposes. All notices or other correspondence to Zoom under this Agreement must be provided to the email address set forth in Section 9 above, or other contact information as provided by Zoom for such purpose. Any and all rights and remedies of Zoom upon Your breach or other default under this Agreement will be deemed cumulative and not exclusive of any other right or remedy conferred by this Agreement or by law or equity on Zoom, and the exercise of any one remedy will not preclude the exercise of any other. The captions and headings appearing in this Agreement are for reference only and will not be considered in construing this Agreement.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025

DEPARTMENT: Police

DEPT. HEAD SIGNATURE: SJE

SUBJECT

Motion to approve Resolution 2025-____, authorizing a new 5-year agreement for replacement and updated Body Worn Cameras (BWCs), in-car dash cameras, and Tasers through Axon Enterprise Inc.

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

BACKGROUND:

In 2004 the Hailey Police Department (HPD) implemented the less-lethal option of Tasers, and in 2018 HPD implemented standardized BWCs, and in-car dash cameras in 2019. The issues we are having and will continue to have, unless urgent and severe upgrading occur, are that the Tasers we carry as a less-lethal option are almost obsolete, the BWCs switched from WatchGuard in 2018 to Motorola Solutions in 2019 (along with our dash cameras) and there have been numerous issues since that transition occurred. There was also no foresight by HPD for upgrades and/or warranties with all this technology and that responsibility now falls onto me, and I have extensively researched the most viable solution, while attempting to keep it cost effective. Therefore, HPD would like to enter into a lease agreement with Axon Enterprise Inc. for up-to-date Tasers, BWCs, and in-car dash cameras. This lease can begin at the beginning of our next fiscal year. By entering into this agreement, we agree to the following:

1. Fourteen (14) new BWCs at \$19,557.70/yr.
2. Eight (8) new in-car dash cameras at \$18,082.56/yr.
3. Six (6) new Tasers at \$6,587.10/yr.
4. Total of \$44,227.36/yr and \$221,136.81 over the five (5) year agreement.

The selling point for us was the continuous warranty for all this technology, making it all cloud-based storage, and training in-house instructors for the new Tasers and installation of all the software is included. Plus, effective customer service of equipment for our departmental point of contact with all this equipment, which is included in the agreement/warranty (includes two upgrades within the five years).

These updates are also key with recruitment and retention, and officer safety and transparency. Fleet 3 are dash cameras. BWC are the body cameras and T10 are the Tasers.

--FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Budget Line Item # N/A YTD Line-Item Balance \$ N/A

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:

Motion to approve Resolution 2025-____, authorizing a new 5-year agreement for replacement and updated Body Worn Cameras (BWCs), in-car dash cameras, and Tasers through Axon Enterprise Inc.

FOLLOW UP NOTES:

**CITY OF HAILEY
RESOLUTION NO. 2025-**

**RESOLUTION OF THE MAYOR AND CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING CONTRACT WITH AXON ENTERPRISES, INC. FOR
REPLACEMENT EQUIPMENT FOR HAILEY POLICE DEPARTMENT, INCLUDING
BODY WORN CAMERAS, TASERS AND IN-CAR DASH CAMERAS FOR A 5 YEAR
LEASE, AT \$44,227.36 PER YEAR.**

WHEREAS, the City of Hailey desires to authorize the Mayor to sign on an Estimate/Agreement with Axon, for Police video equipment and tasers, at \$44,227.36 per year,

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey has approved the Estimate between the City of Hailey and Axon, and that the Mayor's signature on the attached document is authorized.

Passed this 27th day of January, 2025.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-573762-45665.972CE

Issued: 01/08/2025

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 04/01/2025

Account Number: 113149

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Hailey Police Department - ID 115 S Main St Hailey, ID 83333-8408 USA	Hailey Police Department - ID 115 S Main St Hailey ID 83333-8408 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Cade Edwards Phone: Email: cedwards@axon.com Fax:	Todd Peck Phone: (208) 788-3531 Email: todd.peck@haileycityhall.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$97,788.51
ESTIMATED TOTAL W/ TAX	\$97,788.51

Discount Summary

Average Savings Per Year	\$5,683.44
TOTAL SAVINGS	\$28,417.19

Payment Summary

Date	Subtotal	Tax	Total
Mar 2025	\$19,557.71	\$0.00	\$19,557.71
Mar 2026	\$19,557.70	\$0.00	\$19,557.70
Mar 2027	\$19,557.70	\$0.00	\$19,557.70
Mar 2028	\$19,557.70	\$0.00	\$19,557.70
Mar 2029	\$19,557.70	\$0.00	\$19,557.70
Total	\$97,788.51	\$0.00	\$97,788.51

Quote Unbundled Price: \$126,205.70
 Quote List Price: \$106,297.70
 Quote Subtotal: \$97,788.51

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCUwTAP	BWC Unlimited with TAP	14	60	\$123.36	\$99.66	\$91.69	\$77,019.60	\$0.00	\$77,019.60
A la Carte Hardware									
H00001	AB4 Camera Bundle	14			\$899.00	\$827.08	\$11,579.12	\$0.00	\$11,579.12
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,507.79	\$1,507.79	\$0.00	\$1,507.79
A la Carte Software									
ProLicense	Pro License Bundle	2	60		\$48.82	\$44.85	\$5,382.00	\$0.00	\$5,382.00
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,500.00	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00
Total							\$97,788.51	\$0.00	\$97,788.51

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	14	1	03/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	16	1	03/01/2025
AB4 Camera Bundle	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	16	1	03/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	03/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2025
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	14	1	09/01/2027
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	09/01/2027
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	14	1	03/01/2030
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	03/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	14	04/01/2025	03/31/2030
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	14	04/01/2025	03/31/2030
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	6	04/01/2025	03/31/2030
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	04/01/2025	03/31/2030

Services

Bundle	Item	Description	QTY
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	14	03/01/2026	03/31/2030
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	03/01/2026	03/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	115 S Main St	Hailey	ID	83333-8408	USA

Payment Details

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$460.00	\$0.00	\$460.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	14	\$15,403.93	\$0.00	\$15,403.93
Year 1	H00001	AB4 Camera Bundle	14	\$2,315.82	\$0.00	\$2,315.82
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	\$301.56	\$0.00	\$301.56
Year 1	ProLicense	Pro License Bundle	2	\$1,076.40	\$0.00	\$1,076.40
Total				\$19,557.71	\$0.00	\$19,557.71

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$460.00	\$0.00	\$460.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	14	\$15,403.92	\$0.00	\$15,403.92
Year 2	H00001	AB4 Camera Bundle	14	\$2,315.82	\$0.00	\$2,315.82
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$301.56	\$0.00	\$301.56
Year 2	ProLicense	Pro License Bundle	2	\$1,076.40	\$0.00	\$1,076.40
Total				\$19,557.70	\$0.00	\$19,557.70

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$460.00	\$0.00	\$460.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	14	\$15,403.92	\$0.00	\$15,403.92
Year 3	H00001	AB4 Camera Bundle	14	\$2,315.82	\$0.00	\$2,315.82
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$301.56	\$0.00	\$301.56
Year 3	ProLicense	Pro License Bundle	2	\$1,076.40	\$0.00	\$1,076.40
Total				\$19,557.70	\$0.00	\$19,557.70

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$460.00	\$0.00	\$460.00
Year 4	BWCUwTAP	BWC Unlimited with TAP	14	\$15,403.92	\$0.00	\$15,403.92
Year 4	H00001	AB4 Camera Bundle	14	\$2,315.82	\$0.00	\$2,315.82
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$301.56	\$0.00	\$301.56
Year 4	ProLicense	Pro License Bundle	2	\$1,076.40	\$0.00	\$1,076.40
Total				\$19,557.70	\$0.00	\$19,557.70

Mar 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$460.00	\$0.00	\$460.00
Year 5	BWCUwTAP	BWC Unlimited with TAP	14	\$15,403.92	\$0.00	\$15,403.92

Mar 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	H00001	AB4 Camera Bundle	14	\$2,315.82	\$0.00	\$2,315.82
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	\$301.56	\$0.00	\$301.56
Year 5	ProLicense	Pro License Bundle	2	\$1,076.40	\$0.00	\$1,076.40
Total				\$19,557.70	\$0.00	\$19,557.70

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

1/8/2025





Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-573569-45665.879CE

Issued: 01/08/2025

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 04/01/2025

Account Number: 113149

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Hailey Police Department - ID 115 S Main St Hailey, ID 83333-8408 USA	Hailey Police Department - ID 115 S Main St Hailey ID 83333-8408 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Cade Edwards Phone: Email: cedwards@axon.com Fax:	Todd Peck Phone: (208) 788-3531 Email: todd.peck@haileycityhall.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$90,412.80
ESTIMATED TOTAL W/ TAX	\$90,412.80

Discount Summary

Average Savings Per Year	\$3,766.08
TOTAL SAVINGS	\$18,830.40

Payment Summary

Date	Subtotal	Tax	Total
Mar 2025	\$18,082.56	\$0.00	\$18,082.56
Mar 2026	\$18,082.56	\$0.00	\$18,082.56
Mar 2027	\$18,082.56	\$0.00	\$18,082.56
Mar 2028	\$18,082.56	\$0.00	\$18,082.56
Mar 2029	\$18,082.56	\$0.00	\$18,082.56
Total	\$90,412.80	\$0.00	\$90,412.80

Quote Unbundled Price:	\$109,243.20
Quote List Price:	\$98,275.20
Quote Subtotal:	\$90,412.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	8	60	\$227.59	\$204.74	\$188.36	\$90,412.80	\$0.00	\$90,412.80
Total							\$90,412.80	\$0.00	\$90,412.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	8	1	03/01/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	8	1	03/01/2025
Fleet 3 Basic + TAP	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	8	1	03/01/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	8	1	03/01/2025
Fleet 3 Basic + TAP	72048	AXON FLEET 3 - SIM INSERTION - ATT	8	1	03/01/2025
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	8	1	03/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	8	04/01/2025	03/31/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	16	04/01/2025	03/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	8

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	8	03/01/2026	03/31/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	8	03/01/2026	03/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	115 S Main St	Hailey	ID	83333-8408	USA

Payment Details

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1A	Fleet3B+TAP	Fleet 3 Basic + TAP	8	\$18,082.56	\$0.00	\$18,082.56
Total				\$18,082.56	\$0.00	\$18,082.56

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	8	\$18,082.56	\$0.00	\$18,082.56
Total				\$18,082.56	\$0.00	\$18,082.56

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	8	\$18,082.56	\$0.00	\$18,082.56
Total				\$18,082.56	\$0.00	\$18,082.56

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	8	\$18,082.56	\$0.00	\$18,082.56
Total				\$18,082.56	\$0.00	\$18,082.56

Mar 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	8	\$18,082.56	\$0.00	\$18,082.56
Total				\$18,082.56	\$0.00	\$18,082.56

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

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ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

1/8/2025





Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-640219-45665.971CE

Issued: 01/08/2025

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 05/01/2025

Account Number: 113149

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Hailey Police Department - ID 115 S Main St Hailey, ID 83333-8408 USA	Hailey Police Department - ID 115 S Main St Hailey ID 83333-8408 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Cade Edwards Phone: Email: cedwards@axon.com Fax:	Todd Peck Phone: (208) 788-3531 Email: todd.peck@haileycityhall.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$32,935.50
ESTIMATED TOTAL W/ TAX	\$32,935.50

Discount Summary

Average Savings Per Year	\$1,397.70
TOTAL SAVINGS	\$6,988.50

Payment Summary

Date	Subtotal	Tax	Total
Apr 2025	\$6,587.10	\$0.00	\$6,587.10
Apr 2026	\$6,587.10	\$0.00	\$6,587.10
Apr 2027	\$6,587.10	\$0.00	\$6,587.10
Apr 2028	\$6,587.10	\$0.00	\$6,587.10
Apr 2029	\$6,587.10	\$0.00	\$6,587.10
Total	\$32,935.50	\$0.00	\$32,935.50

Quote Unbundled Price:	\$39,924.00
Quote List Price:	\$34,671.60
Quote Subtotal:	\$32,935.50

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	60	\$101.25	\$86.66	\$82.32	\$29,635.20	\$0.00	\$29,635.20
A la Carte Hardware									
100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9			\$86.00	\$81.70	\$735.30	\$0.00	\$735.30
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,700.00	\$2,565.00	\$2,565.00	\$0.00	\$2,565.00
Total							\$32,935.50	\$0.00	\$32,935.50

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	6	2	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	6	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	90	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	6	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	6	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	04/01/2025
A la Carte	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	1	04/01/2025
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	04/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	04/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	04/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	04/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	6	05/01/2025	04/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	6	05/01/2025	04/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	05/01/2025	04/30/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	6
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	6	04/01/2026	04/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	6	04/01/2026	04/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	04/01/2026	04/30/2030
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	04/01/2026	04/30/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	115 S Main St	Hailey	ID	83333-8408	USA
2	115 S Main St	Hailey	ID	83333-8408	USA

Payment Details

Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	\$147.06	\$0.00	\$147.06
Year 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$513.00	\$0.00	\$513.00
Year 1	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,927.04	\$0.00	\$5,927.04
Total				\$6,587.10	\$0.00	\$6,587.10

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	\$147.06	\$0.00	\$147.06
Year 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$513.00	\$0.00	\$513.00
Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,927.04	\$0.00	\$5,927.04
Total				\$6,587.10	\$0.00	\$6,587.10

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	\$147.06	\$0.00	\$147.06
Year 3	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$513.00	\$0.00	\$513.00
Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,927.04	\$0.00	\$5,927.04
Total				\$6,587.10	\$0.00	\$6,587.10

Apr 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	\$147.06	\$0.00	\$147.06
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$513.00	\$0.00	\$513.00
Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,927.04	\$0.00	\$5,927.04
Total				\$6,587.10	\$0.00	\$6,587.10

Apr 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	9	\$147.06	\$0.00	\$147.06
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$513.00	\$0.00	\$513.00
Year 5	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	6	\$5,927.04	\$0.00	\$5,927.04
Total				\$6,587.10	\$0.00	\$6,587.10

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

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Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

1/8/2025



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 1/27/25 **DEPARTMENT:** Admin/Leg **DEPT. HEAD SIGNATURE:** MHC

SUBJECT:

Motion to approve Resolution 2025-____, authorizing the renewal of Joint Powers Agreement for Sun Valley Air Service Board created when citizens passed collection of LOT for Air 1% originally, now .5%.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The current Joint Power Agreement expired in 2024.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2025-____, authorizing the renewal of Joint Powers Agreement for Sun Valley Air Service Board created when citizens passed collection of LOT for Air 1% originally, now .5%.

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)

**RENEWAL AND EXTENSION OF JOINT POWERS AGREEMENT
ESTABLISHING THE SUN VALLEY AIR SERVICE BOARD**

This Renewal and Extension Agreement (“Second Extension”) is hereby made and entered effective to May 15, 2024, by and between the City of Ketchum, an Idaho municipal corporation, the City of Sun Valley, an Idaho municipal corporation, the City of Hailey, an Idaho municipal corporation, and the County of Blaine, an Idaho body politic and corporate (collectively “Parties”).

WHEREAS:

- A. The Parties entered into the *Joint Powers Agreement Establishing the Sun Valley Air Service Board to Retain, Improve, and Develop Commercial Air Transportation Services at Friedman Memorial Airport* (“Agreement”) effective November 16, 2013.
- B. The Agreement, Provision 9, provides for an original duration of the Sun Valley Air Service Board (“Board”) to be five and one-half years, subject to an option for extension in writing by the Parties.
- C. The Agreement was extended for an additional five-year period until May 15, 2024, pursuant to the executed Renewal and Extension of Joint Powers Agreement Establishing the Sun Valley Air Service Board effective to May 15, 2024.
- D. Certain of the Parties have successfully renewed their respective Ballot Questions as discussed in the Agreement; and collectively the Parties feel that this Board remains necessary to effectuate the purposes for which it was originally formed.
- E. The Parties jointly and collectively desire to renew and extend the Agreement upon the same terms with amendment only as to duration.
- F. The Parties find this extension to be unanimously approved and to be consistent with the Ballot Questions.

THEREFORE, the Parties hereby mutually agree to renew the Agreement by electing under Provision 9 to extend for an additional five-year period until May 15, 2029. The option to make further extension beyond that time shall remain. Provision 9 is hereby amended as necessary to reflect this intent and extension of duration.

[Signatures Appear on Following Pages]


As of the date hereof, the Parties hereto have caused this Agreement to be executed by the duly-authorized representatives this 15th day of January, 2025.

CITY OF KETCHUM

By: 
Neil Bradshaw, Mayor

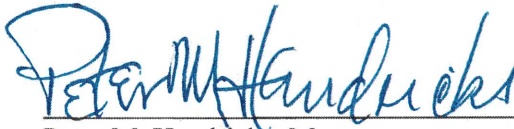
Date: 1/15/25

ATTEST:


Trent Donat, City Clerk



CITY OF SUN VALLEY

By: 
Peter M. Hendricks, Mayor

Date: January 15, 2025

ATTEST:


Nancy Flannigan, City Clerk



CITY OF HAILEY

By: _____
Martha Burke, Mayor

Date: _____

ATTEST:

Mary Cone, City Clerk

BLAINE COUNTY COMMISSIONERS

By: _____
Muffy Davis, Chairman

Date: _____

ATTEST:

Stephen McDougall Graham, County Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025

DEPARTMENT: Admin

DEPT. HEAD SIGNATURE: LH

SUBJECT:

Motion to approve Resolution 2025-___, a Memorandum of Understanding (MOU) with the Blaine County Recreation District (BCRD) regarding joint traffic analysis for future recreational facilities

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

BCRD is exploring recreational facilities in Hailey at various sites. As part of this work, traffic planning and analysis is necessary to understand the traffic impacts to the Hailey transportation network. BCRD has entered into a contract with JUB Engineers, Inc. for master planning services. The attached MOU would equally split costs for those portions of the Master Planning related to traffic and transportation analysis, Identified as Tasks 090-002 (Pre-Traffic Study Trip Generation and Final Traffic Study) in the attached scope of work.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2025-___, a Memorandum of Understanding (MOU) with the Blaine County Recreation District (BCRD) regarding joint traffic analysis for future recreational facilities.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

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

**CITY OF HAILEY
RESOLUTION NO. 2025-__**

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY
AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING
WITH THE BLAINE COUNTY RECREATION DISTRICT FOR JOINT FUNDING OF
TRAFFIC ANALYSIS**

WHEREAS, the City of Hailey desires to enter into a Memorandum of Understanding with the Blaine County Recreation District (BCRD) for joint funding of traffic analysis of possible recreational facilities in Hailey.

WHEREAS, the City of Hailey and BCRD have agreed to the terms and conditions of the Independent Consultant Agreement, a copy of which is attached hereto.

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

Passed this 27th day of January 2025.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

MEMORANDUM OF UNDERSTANDING
Between
BLAINE COUNTY RECREATION DISTRICT
And
THE CITY OF HAILEY,

Joint Funding of Traffic Analysis

This Memorandum of Understanding (MOU) for joint participation and funding of traffic analysis of possible recreational facilities in Hailey (Analysis) is hereby entered into by and between Blaine County Recreation District (BCRD) and the City of Hailey (Hailey) who may hereinafter be collectively referred to as the "Parties."

1. Purpose:

BCRD is exploring recreational facilities in Hailey at various sites. As part of this work, traffic planning and analysis is necessary to understand the traffic impacts to the Hailey transportation network. BCRD has entered into a contract with JUB Engineers, Inc. for master planning services. Hailey agrees to equally split costs for those portions of the Master Planning related to traffic and transportation analysis, identified as Tasks 090-002 (Pre-Traffic Study Trip Generation and Final Traffic Study) in the attached scope of work.

2. Responsibilities of the Parties:

All Parties to this MOU will participate in the analysis and assumptions of Tasks 090-002. The costs of these tasks would be split 50/50 between the parties, outlined as \$9,300 and \$16,500 for a total of \$25,800.

3. Terms and Termination:

This agreement shall be in full force and effect upon execution and will remain in effect through the end of the Master Planning process. This MOU is subject to termination without cause by the Parties with a 30-day written notification. Modifications of this MOU shall be made by mutual consent of the Parties, by written modification, signed and dated by all Parties, prior to any changes being performed.

Approvals: executed and effective by the undersigned parties as of the date signed. Dated this _____ day of _____, 2025.

The Parties Hereto have executed this instrument.

Mayor Martha Burke
City of Hailey

Date

Attest:
City of Hailey Clerk

Mark Davidson, Director
Blaine County Recreation District

Date



J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES
Authorization for Contract Amendment

CLIENT: Blaine County Recreation District (BCRD)

Project Name: Master Planning Services

J-U-B Project Number: 10-24-038

1. *Amendments.* The following amendments to Attachment 1 – Scope of Services, Basis of Fee, and Schedule to the project referenced above have been or will be performed by J-U-B ENGINEERS, Inc. (J-U-B). These Amendments are a supplement to the scope of services contained in J-U-B’s existing Agreement for Professional Services for this Project, dated June 3rd, 2024. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.
2. *Verbal Authorization by CLIENT, if Applicable.* J-U-B was verbally authorized by the CLIENT to provide these Amendments by:

Mark Davidson	December 4th, 2024
<i>Name</i>	<i>Date</i>
3. *Payment for Amendments.* Unless otherwise noted below, J-U-B will provide these Amendments on a time and materials basis, using J-U-B’s standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

Other Basis for Payment: Lump-Sum as shown below:

Task #	Task Name	Fee Type	Amount	Anticipated Schedule
090-001	Additional Site Inventory Work on (3) BCSD Sites that is completed	Lump Sum	\$17,100	Concurrent with work progress
090-002	Pre-Traffic Study Trip Generation Letter, Trip Generation Figures, and Coordination Meetings	Lump Sum	\$9,300	Concurrent with work progress
090-002	Final Traffic Study and Coordination Meetings	Lump Sum	\$16,500	Concurrent with work progress
		Total	\$42,900	

4. *Schedule of Services.* Due to the Amendments, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

- a. *Task-090-001*: Completed Additional Site Inventory and Analysis, GIS Mapping, and Coordination of three Blaine County School District (BCSD) Sites to support master planning efforts at:
 - i. Quigley Fields Site
 - ii. Founders Fields Baseball/Softball Site
 - iii. Nelson Field Site (Potential Location of New Field House)

- b. *Task-090-002* Completed Trip Generation and Distribution Letter
 - i. Coordination meetings with BCRD and Partners (City of Hailey & Blaine County School District)
 - ii. Prepare Trip Generation Letter
 - i. Developments to be included in the analysis are the proposed BCRD Field House, undeveloped property adjacent to Snowbunny Drive through, and trips generated by the future elementary school expansion.
 - ii. Prepare trip generation exhibits
 - iii. Revisions to the letter and exhibits as coordinated with Client Partners
 - iv. Turning movement counts are done by J-U-B subconsultant.
 - v. Deliverables:
 - Trip Generation and Distribution Letter
 - Traffic Count Data

- c. *Task-090-002* Traffic Impact Study
 - i. Coordination meetings with BCRD and Partners (City of Hailey & Blaine County School District)
 - ii. Weekday AM and PM peak hour turning movement counts were conducted at the following study intersections:
 - a. SR-75 & Elm St
 - b. SR-75 & Chestnut St
 - c. SR-75 & Maple St
 - d. SR-75 & 4th
 - e. 3rd & Elm
 - f. SR-75 & 3rd
 - iii. The study area is anticipated to include the following intersections and access points for analysis:
 - g. SR-75 & Elm St
 - h. SR-75 & Chestnut St
 - i. SR-75 & Maple St
 - j. SR-75 & 4th
 - k. 3rd & Elm
 - l. SR-75 & 3rd
 - m. SR-75 & Cedar
 - n. SR-75 & Airport Way
 - iv. A general review of future development plans and potential impacts will be performed.
 - v. Weekday AM and PM peak hour analysis will be conducted for 2024 existing conditions, the project build-out year background conditions, and the project build-out year total conditions using the latest Highway Capacity Manual (HCM) procedures. Delay, v/c ratios, queue lengths, and levels of service will be documented for all scenarios. The analysis will use the latest version of the Synchro software package or comparable software.

- vi. The growth rate for the horizon (build-out) year will be estimated using data from ATR #68 located just north of Hailey, ID. Existing 2024 traffic volumes will be forecasted to the build-out year.
- vii. Based on the results of the analysis, mitigation measures will be recommended.
- viii. Prepare a draft Traffic Impact Study report documenting the tasks identified above and summarize recommendations.
- ix. After review, comments on the draft Traffic Impact Study will be incorporated into the report, and a final sealed report will be submitted to the CLIENT.
- x. Assumptions:
 - o. Design of roadway or intersection mitigation determined to be required by the TIA is not included and can be provided under a supplemental task.
 - p. The requirement of signal warrant analysis is not anticipated and is therefore not included. If determined to be required, it can be provided under a supplemental task.
- xi. Deliverables
 - Draft Traffic Impact Study
 - Final Traffic Impact Study

Dated this 16th day of December 2024.


CLIENT

J-U-B ENGINEERS, Inc.

By: _____
Project Representative or Authorized
Signatory for CLIENT

Mark Davidson

Print or Type Name and Title

By:  _____
Project Representative or Authorized
Signatory for J-U-B

Timothy Blair PE / Area Manager

Print or Type Name and Title

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Final Plat Application by ARCH Community Housing Trust, Inc., wherein one (1) lot is subdivided into eight (8) sublots for a cottage townhouse housing development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5). This project is located along the public streets of Gray’s Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District.

AUTHORITY: ID Code _____ IAR _____ City Ordinance/Code Title 16
(IFAPPLICABLE)

BACKGROUND: On January 13, 2025, the Applicant, ARCH Community Housing Trust Inc., requested Final Plat approval to formalize the land subdivision of Lot 64, Block 5, Sunbeam Subdivision Phase I. The proposed subdivision application subdivides the parcel into eight (8) cottage townhouse sublots to serve eight (8) cottage townhouse units. This newly created subdivision is known as Sunny Townhomes Subdivision. The Council unanimously approved the application, as presented.

The Hailey City Council approved the Preliminary Plat Application on September 25, 2023 (Findings approved October 10, 2023). The Planning and Zoning Commission recommended plat approval by the Hailey City Council on August 21, 2023.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Final Plat Application by ARCH Community Housing Trust, Inc., wherein one (1) lot is subdivided into eight (8) sublots for a cottage townhouse housing development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5). This project is located along the public streets of Gray’s Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Final Plat Application by ARCH Community Housing Trust, Inc., wherein one (1) lot is subdivided into eight (8) sublots for a cottage townhouse housing development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5). This project is located along the public streets of Gray’s Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District.

Date _____ City Clerk _____

FOLLOW-UP:

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

FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECISION

On January 13, 2025, the Hailey City Council considered and approved the Final Plat Application by ARCH Community Housing Trust, Inc., wherein Lot 64, Block 5, Sunbeam Subdivision Phase I is subdivided into eight (8) sublots for the formalization of a cottage townhouse development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5). This project is located along the public streets of Gray's Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District.

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

FINDINGS OF FACT

Applicant: ARCH Community Housing Trust, Inc.
Project: Sunny Townhomes Subdivision
Location: Lot 64, Block 5, Sunbeam Subdivision Phase I
Size & Zoning: 0.93 acres (40,510 sq. ft.) – Limited Residential (LR-1) Zoning District

Notice: Notice for the public hearing was published in the Idaho Mountain Express on December 17, 2024, and mailed to adjoining property owners on the same date.

Background: The Final Plat for Phase I of the Sunbeam Subdivision was approved on April 12, 2021— wherein Tax Lot 6655, Section 9 & 10, T2N, R18E, Hailey, was subdivided into 85 units on 70 lots. Phase I included three (3) cottage lots for a total of 18 cottage units, as outlined in the Planned Unit Development (PUD) Agreement (recorded on June 29, 2020; Instrument #670234). On September 25, 2023, the Sunny Townhomes Subdivision Application received Preliminary Plat approval from the Hailey City Council. This Application proposed to subdivide Lot 64, Block 5, Sunbeam Subdivision from one (1) lot into eight (8) cottage townhouse sublots.

On January 13, 2024, ARCH Community Housing Trust, Inc., requested Final Plat approval to formalize the subdivision of land, as mentioned, or to subdivide the 0.93 acres of Lot 64 into eight (8) cottage townhouse sublots -each sublot ranging in size between 0.09 and 0.16 acres in size. The Council unanimously approved the Final Plat Application, as presented.

Procedural History: The Final Plat Application was submitted on November 20, 2024, and certified complete on that same day. A public hearing was held on January 13, 2025, in the Council Chambers of Hailey City Hall, and virtually via GoTo Meeting.

CHAPTER 16.05.080: ISSUANCE OF PERMITS:

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

Building permits may be issued for any building in a development for which plats have been recorded and security provided, but the streets have not yet been completed with asphalt due to winter

conditions. In such instances, the street shall be constructed as an all-weather surface to City Standards to the satisfaction of the City Engineer and shall be kept clear to the satisfaction of the Fire Chief. No Final Inspection approval or Certificate of Occupancy shall be granted until all improvements, including asphalt, have been installed, inspected, and accepted.

The Design Review Application for this project was approved by the Hailey Planning and Zoning Commission in September 2023. Site planning and access, building design, required infrastructure, and landscaping features were addressed during this Design Review process, as well as the associated Sunbeam Subdivision PUD.

The Preliminary Plat for this subdivision was approved by the Hailey City Council on September 25, 2023. On January 13, 2025, the Developer requested Final Plat approval of the Final Plat Application for the Sunny Townhomes Subdivision. All improvements have been made, have been completed, and have received approval/acceptance from City Staff. The Council unanimously approved this application, as presented, and found that this standard has been met.

CHAPTER 16.03: PROCEDURE:

16.03.030 Final Plat Approval:

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

The Final Plat has been prepared by a professional land surveyor and was submitted on November 20, 2024. Findings: Compliance. This standard has been met.

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

The Final Plat is consistent with the approved Preliminary Plat of the proposed subdivision. Findings: Compliance. This standard has been met.

Standards of Evaluation:

CHAPTER 16.04: DEVELOPMENT STANDARDS:

Development Standards were reviewed in detail during the Preliminary Plat Application process. No changes have been made to the plat since approval was given. Findings: Compliance. This standard has been met.

CHAPTER 16.05: IMPROVEMENTS REQUIRED:

16.05.010 Minimum Improvements Required:

It shall be a requirement of the Developer to construct the minimum improvements set forth herein and any required improvements for the subdivision, all to City Standards, which are attached hereto as Exhibit "A." Alternatives to the minimum improvement standards may be recommended for

approval by the City Engineer and approved by the City Council at its sole discretion only upon showing that the alternative is clearly superior in design and effectiveness and will promote the public health, safety, and general welfare.

A. Plans Filed, Maintained:

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

Upon final approval, two (2) copies of all plans will be filed with the City Engineer. All other requirements of this section will be enforced by the City Engineer or designee. Findings: Compliance. This standard has been met.

B. Preconstruction Meeting:

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

N/A, as no preconstruction meeting was needed. Findings: Compliance. This standard has been met.

C. Term of Guarantee of Improvements:

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

The Developer has completed all infrastructure and improvements, and no Bond Security is proposed. Findings: Compliance. This standard has been met.

16.05.020 Streets, Sidewalks, Lighting, Landscaping:

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

The subject parcels are located along the existing public street of Gray's Starlight Drive, and near Sunbeam Street, also an existing public street. The site's interior, vehicular access aisle, which services each of the units and also acts as a fire lane, is proposed at the minimum allowable width by Hailey Municipal Code. The Hailey Fire Department has approved this width and has requested that the Applicant ensure the fire lane is unobstructed and accessible at all times.

The Applicant will also paint all curbs of the lot's interior, vehicular access aisles with red paint, as well as install signage prohibiting parking along the sides of the access aisle, except in the three (3) designated guest parking spaces shown on the site plan.

The sidewalks were constructed for Phase I of the Sunbeam Subdivision and are equal to the length of the public street frontage. Unless improvements are needed to the existing sidewalks, this standard has been met. These sidewalks comply with City Standards and no additional sidewalks are proposed at this time. Findings: Compliance. This standard has been met.

A. Street Cuts:

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

N/A, as no new street cuts are proposed. Findings: Compliance. This standard has been met.

B. Signage:

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

N/A, as all street names and traffic control signs exist. No new additional names or signage are proposed. Findings: Compliance. This standard has been met.

C. Streetlights:

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

N/A, as streetlights were not requested, needed, nor are they proposed by the Developer. Findings: Compliance. This standard has been met.

16.05.030 Sewer Connections:

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

Connection details to the existing sewer system have been approved by the Wastewater Division prior to construction. All infrastructure required detailed final construction drawings, were submitted to the City and approved by the City prior to construction. All construction conforms to City of Hailey Standard Drawings, Specifications and Procedures. Findings: Compliance. This standard has been met.

16.05.040 Water Connections:

A. Requirements:

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

Connection details to the existing water system have been approved by the Water Division prior to construction. All infrastructure required detailed final construction drawings, were submitted to the City and approved by the City prior to construction. All construction conforms to City of Hailey Standard Drawings, Specifications and Procedures. Findings: Compliance. This standard has been met.

B. Townsite Overlay District; Insulation:

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

N/A, as this project is not located within the Townsite Overlay (TO) Zoning District. Findings: Compliance. This standard has been met.

16.05.050 Drainage:

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

Drainage infrastructure, such as drywells and catch basins, as well as drainage areas and facilities are complete. Final design plans have been submitted and approved by the City Engineer and the Streets Division. Findings: Compliance. This standard has been met.

16.05.060 Utilities:

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

All utility connections are completed and comply with City Standards. No new connections are proposed at this time. Findings: Compliance. This standard has been met.

16.05.070 Parks, Green Space:

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

A Planned Unit Development (PUD) Agreement was reviewed and approved by the Hailey City Council on April 25, 2022, and a Design Review Application was approved by the Hailey Planning and Zoning Commission in September 2023. Under the PUD Agreement and as a Public Amenity, the Developer of the Sunbeam Subdivision proposed to construct a 7.88-acre park, of which approximately 4.5-acres has been constructed and is currently utilized by the public. Construction of Phase II of the Sunbeam

Subdivision will begin in the Spring 2025, and the remaining 3.8-acre park is expected to also begin at that time. Findings: Compliance. This standard has been met.

16.05.080 Installation to Specifications; Inspections:

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

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

16.05.090 Completion; Inspections; Acceptance:

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

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

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

N/A, as all infrastructure for the proposed subdivision is in place and no bond, or security, is needed. Findings: Compliance. This standard has been met.

16.05.100 As Built Plans and Specifications:

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

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

CONCLUSIONS OF LAW

Based upon the above Findings of Fact, the Council makes the following Conclusions of Law:

1. Adequate notice, pursuant to Title 16, Section 16.03, of the Hailey Municipal Code, was given.

2. Upon compliance with the conditions noted below, the application substantially meets the standards of approval set forth in Hailey’s Subdivision Ordinance,
3. The Final Plat Application, as presented on the day these Findings are signed, is hereby approved by the Hailey City Council.

DECISION

The Final Plat Application by ARCH Community Housing Trust, Inc., wherein one (1) lot is subdivided into eight (8) sublots for cottage townhouse development (SUNBEAM SUBDIVISION PHASE 1 LOT 64 BLK 5), and located along the public streets of Gray’s Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District, **is hereby approved**, finding that the project does not jeopardize the health, safety or welfare of the public and the project conforms to the applicable specifications outlined in Hailey Municipal Code Title 16, Title 17 and Section 17.06, Design Review, additional applicable requirements of Title 17, Title 18, and City Standards, provided conditions (a) through (d) will be met:

- a) All conditions of the Planned Unit Development approval and PUD Agreement shall be met.
- b) All Fire Department and Building Department requirements shall be met.
 - i. The Applicant shall paint all access aisle curbs with red paint, as well as install signage prohibiting parking alongside the access aisle, g, except in the three (3) designated guest parking spaces shown on site plans.
- c) All City infrastructure requirements shall be met as outlined in Chapter 16.05 and 16.08 of the Subdivision Title. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for Department approval and shall meet City Standards where required.
- d) Any subdivision inspection fees due shall be paid prior to recording the Final Plat.

PASSED BY THE HAILEY CITY COUNCIL and approved by the mayor this ___ day of _____, 2025.

Martha Burke, Mayor

ATTEST:

Mary Cone, Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025

DEPARTMENT: CDD

DEPT. HEAD SIGNATURE: RD

SUBJECT: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Preliminary Plat Application by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium Units A-Q, is revoked, retracted, and withdrawn. This project is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts.

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

BACKGROUND: In 2021, a devastating fire destroyed the commercial building located at the corner of River and Croy Streets. The structure, known as the Croy Street Exchange Building, was utilized as offices and other small business space prior to the fire. In April 2021, a local Developer - Idaho Conrad, LLC - was scheduled to be heard by the Hailey Planning and Zoning Commission with the proposal to renovate the structure into workforce housing.

Now, sans structure on the parcel, the Applicant is seeking to remove the existing Condominium Plat that is associated with the parcel and recorded as such. This revocation is required and further allows for future development of the lots. At this time, no development or redevelopment of the parcels is proposed. Development or redevelopment of the parcels, or the subdivision and/or reconfiguration of the land, are subject to Design Review and other entitlement processes. These applications will be brought forward to the Commission once complete applications have been submitted by the Applicant.

On June 17, 2024, the Hailey Planning and Zoning Commission considered and recommended approval by the Hailey City Council the attached Preliminary Plat Application. The Council considered and unanimously approved the application on January 13, 2025.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Preliminary Plat Application by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium Units A-Q, is revoked, retracted, and withdrawn. This project is located within the Business (B), Downtown Residential Overlay

(DRO), and Townsite Overlay (TO) Zoning Districts.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL: Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Preliminary Plat Application by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium Units A-Q, is revoked, retracted, and withdrawn. This project is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts.

Date _____

City Clerk _____

FOLLOW-UP:

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

Copies (all info.): Copies

Instrument # _____

FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION

On January 13, 2025, the Hailey City Council considered and approved the Preliminary Plat Application by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium units A-Q, is revoked, retracted, and withdrawn. This project is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts.

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

FINDINGS OF FACT

Applicant: Idaho Conrad, LLC, c/o Michael Kraynick
Location: Lots 11-16, Block 29, Hailey Townsite (14 & 16 W. Croy Street))
Size/Zoning: 21,616 sq. ft.; Business (B), Townsite Overlay (TO), and Downtown Residential Overlay (DRO) Zoning Districts

Notice: Notice for the public hearing was published in the Idaho Mountain Express on December 17, 2024, and mailed to adjoining property owners on that same day.

Background and Application: In 2021, a devastating fire destroyed the commercial building located at the corner of River and Croy Streets. The structure, known as the Croy Street Exchange Building, was utilized as offices and other small business space prior to the fire. In April 2021, a local Developer - Idaho Conrad, LLC - was scheduled to be heard by the Hailey Planning and Zoning Commission with the proposal to renovate the structure into workforce housing.

Now, sans structure on the parcel, the Applicant is seeking to remove the existing Condominium Plat that is associated with the parcel and recorded as such. This revocation is required and further allows for future development of the lots. At this time, no development or redevelopment of the parcels is proposed. Development or redevelopment of the parcels, or the subdivision and/or reconfiguration of the land, are subject to Design Review and other entitlement processes. These applications will be brought forward to the Commission once complete applications have been submitted by the Applicant.

On January 13, 2025, the Hailey City Council considered and approved the Preliminary Plat Application by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium units A-Q, to revoke, retract, and withdraw the official plat thereof.

On June 17, 2024, the Hailey Planning and Zoning Commission considered and recommended approval by the Hailey City Council the Preliminary Plat Application.

Reasoned Statement: These Findings of Fact, Conclusions of Law, and Decision (“Findings”) represent the summary, and majority opinion of the determinative body of the City of Hailey pursuant to Idaho Code. These Findings represent a final decision, after extensive on-the-record deliberations, as more completely documented in the Minutes therefore, and the recordings thereof. These Findings represent a unanimous approval by the Hailey City Council, after deliberations on each of the criteria detailed herein below.

Procedural History: The Application was submitted on May 14, 2024, and certified complete on May 24 2024. A public hearing was held by the Planning and Zoning Commission on July 22, 2024. The Hailey City Council held a public hearing on January 13, 2025, in the Council Chambers of Hailey City Hall, and virtually via GoTo Meeting.

Standards of Evaluation for a Subdivision				
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"/>	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>
				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>
16.04.020: Streets:				
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"/>	16.04.020	Streets: Streets shall be provided in all subdivisions where necessary to provide access and shall meet all standards below.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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>This project connects to the existing streets, River Street and Croy Street. Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	Cul-De-Sacs; Dead-End Streets: Cul-de-sacs or dead-end streets shall be allowed only if connectivity is not possible due to surrounding topography or existing platted development. Where allowed, such cul-de-sacs or dead-end streets shall comply with all regulations set forth in the IFC and other applicable codes and ordinances. Street rights-of-way

				extended into un-platted areas shall not be considered dead end streets.
			Staff Comments	<i>N/A, as no cul-de-sac or dead-end street is proposed. Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	Access: More than one access may be required based on the potential for impairment of a single access by vehicle congestion, terrain, climatic conditions or other factors that could limit access.
			Staff Comments	<i>Access to the parcels can be achieved from Croy Street, River Street and the existing alley. Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Design: Streets shall be laid out so as to intersect as nearly as possible at right angles and no street shall intersect any other street at less than eighty (80) degrees. Where possible, four-way intersections shall be used. A recommended distance of 500 feet, with a maximum of 750 feet, measured from the center line, shall separate any intersection. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neck-downs shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer. Three-way intersections shall only be permitted where most appropriate or where no other configuration is possible. A minimum distance of 150 feet, measured from the center line, shall separate any 2 three-way intersections.
			Staff Comments	<i>All public streets are existing and appear to intersect at 90-degree angles. Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.	Centerlines: Street centerlines which deflect more than five (5) degrees shall be connected by a curve. The radius of the curve for the center line shall not be more than 500 feet for an arterial street, 166 feet for a collector street and 89 feet for a residential street. Alternatively, traffic calming measures including but not limited to speed humps, speed tables, raised intersections, traffic circles or roundabouts, meanderings, chicanes, chokers, and/or neck-downs shall be a part of the street design. Alternate traffic calming measures may be approved with a recommendation by the City Engineer.
			Staff Comments	<i>All streets within the subdivision are existing and are public streets. Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F.	Width: Street width is to be measured from property line to property line. The minimum street width, unless specifically approved otherwise by the Council, shall be as specified in City Standards for the type of street.
			Staff Comments	<i>The existing public streets (Croy and River) are 100' in width, which meet the minimum City Standards of 60' in width, which is consistent with Title 18 of the Hailey Municipal Code.</i>

				<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G.	Roadways: Roadway, for the purpose of this section, shall be defined as the area of asphalt from curb face to curb face or edge to edge. Roadway includes areas for vehicle travel and may include parallel or angle in parking areas. The width of roadways shall be in accordance with the adopted City Standards for road construction.
			<i>Staff Comments</i>	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H.	Road Grades: Road Grades shall be at least two percent (2%) and shall not generally exceed six percent (6%). Grade may exceed 6%, where necessary, by 1% (total 7%) for no more than 300 feet or 2% (total 8%) for no more than 150 feet. No excess grade shall be located within 200 feet of any other excess grade nor there any horizontal deflection in the roadway greater than 30 degrees within 300 feet of where the excess grade decreases to a 2% slope.
			<i>Staff Comments</i>	<i>The streets are existing.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	I.	Runoff: The developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within the streets in the subdivision in conformance with the applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Storm water Discharge from Construction Activity" for all construction activity affecting more than one acre.
			<i>Staff Comments</i>	<i>N/A, as the streets are existing.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	J.	Signage: The developer shall provide and install all street and traffic control signs in accordance with City Standards.
			<i>Staff Comments</i>	<i>N/A, as all street and traffic control signs are existing, and are compliant with City Standards.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K.	Dedication; Names: All streets and alleys within any subdivision shall be dedicated for public use, except as provided herein. New street names (public and private) shall not be the same or similar to any other street names used in Blaine County.
			<i>Staff Comments</i>	<i>The streets are existing, and all have been named.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
			L.	Private Streets:

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 1.	Private streets may be allowed (a) to serve a maximum of five (5) residential dwelling units, (b) within Planned Unit Developments, or (c) within commercial developments in the Business, Limited Business, Neighborhood Business, Light Industrial, Technological Industry, and Service Commercial Industrial districts. Private streets are allowed at the sole discretion of the Council, except that no Arterial or Major Street, or Collector or Secondary Street may be private. Private streets shall have a minimum total width of 36 feet, shall be constructed to all other applicable City Standards including paving, and shall be maintained by an owner's association.
			Staff Comments	<i>N/A, as no private streets are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 2.	Private streets, wherever possible, shall provide interconnection with other public streets and private streets.
			Staff Comments	<i>N/A, as no private streets are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 3.	The area designated for private streets shall be platted as a separate parcel according to subsection 16.04.060C below. The plat shall clearly indicate that the parcel is unbuildable except for public vehicular and public pedestrian access and ingress/egress, utilities or as otherwise specified on the plat.
			Staff Comments	<i>N/A, as no private streets are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 4.	Private street names shall not end with the word "Road", "Boulevard", "Avenue", "Drive" or "Street". Private streets serving five (5) or fewer dwelling units shall not be named.
			Staff Comments	<i>N/A, as no private streets are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 5.	Private streets shall have adequate and unencumbered 10-foot-wide snow storage easements on both sides of the street, or an accessible dedicated snow storage easement representing not less than twenty-five percent (25%) of the improved area of the private street. Private street snow storage easements shall not be combined with, or encumber, required on-site snow storage areas.
			Staff Comments	<i>N/A, as no private streets are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	L. 6.	Subdivisions with private streets shall provide two (2) additional parking spaces per dwelling unit for guest and/or overflow parking. These spaces may be located (a) within the residential lot (e.g.,

				<p>between the garage and the roadway), (b) as parallel spaces within the street parcel or easement adjacent to the travel lanes, (c) in a designated guest parking area, or (d) as a combination thereof. Guest/overflow parking spaces are in addition to the minimum number of parking spaces required pursuant to chapter 17.09 of this code. The dimension of guest/overflow parking spaces shall be no less than ten feet by twenty feet (10'x20') if angle parking, or ten feet by twenty-four feet (10'x24') if parallel. Guest overflow parking spaces shall be improved with asphalt, gravel, pavers, grass block, or another all-weather dustless surface. No part of any required guest/overflow parking spaces shall be utilized for snow storage.</p>
			Staff Comments	<p>N/A, as no private streets are proposed.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
			M.	Driveways:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 1.	<p>Driveways may provide access to not more than two (2) residential dwelling units. Where a parcel to be subdivided will have one lot fronting on a street, not more than one additional single-family lot accessed by a driveway may be created in the rear of the parcel. In such a subdivision, where feasible (e.g., no driveway already exists), both lots shall share access via a single driveway. Driveways shall not be named.</p>
			Staff Comments	<p>At this time, no driveways are shown, however, there is existing access off of Croy Street.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 2.	<p>Driveways shall be constructed with an all-weather surface and shall have the following minimum roadway widths:</p> <ul style="list-style-type: none"> a) Accessing one residential unit: twelve feet (12') b) Accessing two residential units: sixteen feet (16') <p>No portion of the required fire lane width of any driveway may be utilized for parking, above ground utility structures, dumpsters or other service areas, snow storage or any other obstructions.</p>
			Staff Comments	<p>At this time, no new driveways are proposed; however, there is existing curb cut off of Croy Street, as well as site access from the existing alley.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 3.	<p>Driveways longer than 150 feet must have a turnaround area approved by the Fire Department. Fire lane signage must be provided as approved by the Fire Department.</p>
			Staff Comments	<p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 4.	<p>Driveways accessing more than one residential dwelling unit shall be maintained by an owner's association, or in accordance with a plat note.</p>

			Staff Comments	<i>N/A, as no driveways are proposed at this time. Upon the future development of the parcels, access to the site and site circulation will be reevaluated to ensure compliance is met.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. 5.	The area designated for a driveway serving more than one dwelling unit shall be platted as a separate unbuildable parcel, or as a dedicated driveway easement. Easements and parcels shall clearly indicate the beneficiary of the easement or parcel and that the property is unbuildable except for ingress/egress, utilities or as otherwise specified on the plat. A building envelope may be required in order to provide for adequate building setback.
			Staff Comments	<i>Please refer to Section 16.04.020(M) for further details.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	M. 6.	No driveway shall interfere with maintenance of existing infrastructure and shall be located to have the least adverse impact on residential dwelling units, existing or to be constructed, on the lot the easement encumbers and on adjacent lots.
			Staff Comments	<i>N/A, as no driveways are proposed at this time. Upon the future development of the parcels, access to the site and site circulation will be reevaluated to ensure compliance is met.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N.	Parking Access Lane: A parking access lane shall not be considered a street but shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	O.	Fire Lanes: Required fire lanes, whether in private streets, driveways or parking access lanes, shall comply with all regulations set forth in the IFC and other applicable codes and ordinances.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</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.	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.
			Staff Comments	<i>There are existing sidewalks along the property frontage of Croy Street, as well as River Street; however, the existing sidewalks are in need of replacement. The redevelopment of this parcel will dictate the scope of public and private infrastructure, which includes sidewalk, street trees and streetscape, bike path, and more.</i>

				<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	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.
			Staff Comments	<i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	New sidewalks shall be planned to provide pedestrian connections to any existing and future sidewalks adjacent to the site.
			Staff Comments	<i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.	Sites located adjacent to a public street or private street that are not currently through streets, regardless whether the street may provide a connection to future streets, shall provide sidewalks to facilitate future pedestrian connections.
			Staff Comments	<i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel. As built drawings will be required.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E.	The requirement for sidewalk and drainage improvements are not required for any lot line adjustment.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.04.040: Alleys and Easements				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
			A.	Alleys:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 1.	Alleys shall be provided in all Business District and Limited Business District developments where feasible.
			Staff Comments	<i>The alley is existing.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. 2.	The minimum width of an alley shall be twenty-six (26') feet.
			Staff Comments	<i>The alley is existing and complies with the minimum alley width of 26-foot wide.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
			A. 3.	All alleys shall be dedicated to the public or provide for public access.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff Comments	<i>The alley is existing and has been dedicated to the public for public access.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 4.	All infrastructures to be installed underground shall, where possible, be installed in the alleys platted.
			Staff Comments	<i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 5.	Alleys in commercial areas shall be improved with drainage as appropriate and which the design meets the approval of the City Engineer. The Developer shall provide storm sewers and/or drainage areas of adequate size and number to contain any runoff within the streets in the subdivision upon the property in conformance with the latest applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by City Staff and shall meet the approval of the City Engineer.
			Staff Comments	<i>N/A, as the alley is existing.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 6.	Dead-end alleys shall not be allowed.
			Staff Comments	<i>N/A, as the alley is existing, and it is not a dead-end alley.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 7.	Where alleys are not provided, easements of not less than ten (10) feet in width may be required on each side of all rear and/or side lot lines (total width = 20 feet) where necessary for wires, conduits, storm or sanitary sewers, gas and water lines. Easements of greater width may be required along lines, across lots, or along boundaries, where necessary for surface drainage or for the extension of utilities.
			Staff Comments	<i>N/A, as the alley is existing, and no easements are existing and/or are proposed.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	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:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. 1.	To provide access through or to any property for the purpose of providing utilities, emergency services, public access, private access, recreation, deliveries or such other purpose. Any subdivision that

				<p>borders on the Big Wood River shall dedicate a 20-foot-wide fisherman’s access easement, measured from the Mean High-Water Mark, which shall provide for non-motorized public access. Additionally, in appropriate areas, an easement providing non-motorized public access through the subdivision to the river shall be required as a sportsman’s access.</p>
			Staff Comments	<p><i>The existing parcel does not border the Big Wood River, and no additional easements have been identified at this time.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 2.	<p>To provide protection from or buffering for any natural resource, riparian area, hazardous area, or other limitation or amenity on, under, or over the land. Any subdivision that borders on the Big Wood River shall dedicate a one hundred (100) foot wide riparian setback easement, measured from the Mean High-Water Mark, upon which no permanent structure shall be built, in order to protect the natural vegetation and wildlife along the river bank and to protect structures from damage or loss due to river bank erosion. A twenty-five (25) foot wide riparian setback easement shall be dedicated adjacent to tributaries of the Big Wood River. Removal and maintenance of live or dead vegetation within the riparian setback easement is controlled by the applicable bulk requirement of the Flood Hazard Overlay District. The riparian setback easement shall be fenced off during any construction on the property.</p>
			Staff Comments	<p><i>N/A, as no natural resource, riparian area, hazardous area or other limitation requires an easement for the proposed subdivision.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 3.	<p>To provide for the storage of snow, drainage areas or the conduct of irrigation waters. Snow storage areas shall be not less than twenty-five percent (25%) of parking, sidewalk and other circulation areas. No dimension of any snow storage area may be less than 10 feet. All snow storage areas shall be accessible and shall not be located over any above ground utilities, such as transformers.</p>
			Staff Comments	<p><i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
16.04.050: Blocks				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.04.050	<p>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.</p>

			Staff Comments	<p><i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
16.04.060: Lots				
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"/>	16.04.060	<p>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.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	<p>If lots are more than double the minimum size required for the zoning district, the Developer may be required to arrange lots in anticipation of future re-subdivision and provide for future streets where necessary to serve potential lots, unless the plat restricts further subdivision.</p>
			Staff Comments	<p><i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p>Double frontage lots shall be prohibited except where unusual topography, a more integrated street plan, or other conditions make it undesirable to meet this requirement. Double frontage lots are those created by either public or private streets, but not by driveways or alleys. Subdivisions providing a platted parcel of 25 feet or more between any street right-of-way and any single row of lots shall not be considered to have platted double frontage lots. The 25-foot-wide parcel provided must be landscaped to provide a buffer between the street and the lot(s).</p>
			Staff Comments	<p><i>N/A, as no improvements are proposed at this time. All improvements will be evaluated by City Staff upon redevelopment of the parcel.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	<p>No unbuildable lots shall be platted. Platted areas that are not buildable shall be noted as such and designated as “parcels” on the plat. Green Space shall be clearly designated as such on the plat.</p>
			Staff Comments	<p><i>N/A, as no unbuildable lots are proposed.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.	<p>A single flag lot may be permitted at the sole discretion of the Hearing Examiner or Commission and Council, in which the “flagpole” projection is serving as a driveway as provided herein, providing</p>

				<p>connection to and frontage on a public or a private street. Once established, a flag lot may not be further subdivided, but a lot line adjustment of a flag lot is not considered a further subdivision. The “flagpole” portion of the lot shall be included in lot area but shall not be considered in determining minimum lot width. The “flagpole” shall be of adequate width to accommodate a driveway as required by this ordinance, fire and other applicable codes. Flag lots within the Townsite Overlay District are not allowed, except where parcels do not have street access, such as parcels adjacent to the ITD right-of-way.</p>
			<i>Staff Comments</i>	<p>N/A, as no flag lot is proposed at this time.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E.	<p>All lots shall have frontage on a public or private street. No frontage width shall be less than the required width of a driveway as provided under Section 16.04.020 of this Ordinance. Townhouse Sub-Lots are excluded from this requirement; provided, however, that Townhouse Developments shall have frontage on a street.</p>
			<i>Staff Comments</i>	<p>Lots 11-16 have frontage on public streets (Croy and River).</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F.	<p>In the Townsite Overlay District, original Townsite lots shall be subdivided such that the new platted lots are oriented the same as the original lots, i.e., lots shall be subdivided in such a way as to maintain frontage on both the street and alley. Exceptions may be made for corner properties with historic structures.</p>
			<i>Staff Comments</i>	<p>N/A- No Subdivision is being proposed or approved at this time, all improvements shall be the responsibility of the Developer/Owner and will be evaluated by City Staff upon development of the parcel. All improvements shall be coordinated through the re- development of the property.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
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.	<p>Phasing Required: Development of subdivisions shall be phased to avoid the extension of City services, roads and utilities through undeveloped land.</p>
			<i>Staff Comments</i>	<p>N/A, as no Phasing Plan is proposed at this time.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p>Agreement: Developers requesting phased subdivisions shall enter into a phasing agreement with the City. Any phasing agreement shall be approved and executed by the Council and the Developer on or before the preliminary plat approval by the Council.</p>

			Staff Comments	<i>N/A, as no Phasing Plan is proposed at this time.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	<p>Mitigation of Negative Effects: No subdivision shall be approved which affects the ability of political subdivisions of the state, including school districts, to deliver services without compromising quality of service delivery to current residents or imposing substantial additional public costs upon current residents, unless the Developer provides for the mitigation of the effects of subdivision. Such mitigation may include, but is not limited to the following:</p> <ul style="list-style-type: none"> a) Provision of on-site or off-site street or intersection improvements. b) Provision of other off-site improvements. c) Dedications and/or public improvements on property frontages. d) Dedication or provision of parks or green space. e) Provision of public service facilities. f) Construction of flood control canals or devices. g) Provisions for ongoing maintenance.
			Staff Comments	<ul style="list-style-type: none"> a) Provision of on-site or off-site street or intersection improvements. <i>N/A</i> b) Provision of other off-site improvements. <i>N/A</i> c) Dedications and/or public improvements on property frontages. <i>N/A</i> d) Dedication or provision of parks or green space. <i>N/A</i> e) Provision of public service facilities. <i>All public utilities and services proposed will be developed as part of the subdivision.</i> f) Construction of flood control canals or devices. <i>N/A</i> g) Provisions for ongoing maintenance. <i>N/A</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> <ul style="list-style-type: none"> 1. Streets, whether public or private, shall provide an interconnected system and shall be adequate to accommodate anticipated vehicular and pedestrian traffic. 2. Non-vehicular circulation routes shall provide safe pedestrian and bicycle ways and provide an interconnected system to streets, parks and green space, public lands, or other destinations. 3. Water main lines and sewer main lines shall be designed in the most effective layout feasible. 4. Other utilities including power, telephone, cable, and gas shall be designed in the most effective layout feasible. 5. Park land shall be most appropriately located on the Contiguous Parcels. 6. Grading and drainage shall be appropriate to the Contiguous

				<p>Parcels.</p> <p>7. Development shall avoid easements and hazardous or sensitive natural resource areas.</p> <p>The commission and council may require that any or all contiguous parcels be included in the subdivision.</p>
			<i>Staff Comments</i>	<p><i>Lots 11-16 are owned by the Applicant and are shown on the Plat. Once the Condominium Plat is revoked and removed, the Applicant plans to apply to re-subdivide the lots.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
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	<p>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.</p>
			<i>Staff Comments</i>	<p><i>N/A- No perimeter gates or walls are proposed.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
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.	<p>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.</p>
			<i>Staff Comments</i>	<p><i>N/A. There is no proposal to subdivide at this time. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1.	<p>A preliminary soil report prepared by a qualified engineer may be required by the Hearing Examiner or Commission and/or Council as part of the preliminary plat application.</p>
			<i>Staff Comments</i>	<p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 2.	<p>A preliminary grading plan prepared by a civil engineer may be required by the Hearing Examiner or Commission and/or the Council as part of the preliminary plat application, to contain the following information:</p>

				<ul style="list-style-type: none"> a) Proposed contours at a maximum of two (2) foot contour intervals; b) Cut and fill banks in pad elevations; c) Drainage patterns; d) Areas where trees and/or natural vegetation will be preserved; e) Location of all street and utility improvements including driveways to building envelopes; and f) Any other information which may reasonably be required by the Administrator, Hearing Examiner, Commission and/or Council.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
			B.	Design Standards: The proposed subdivision shall conform to the following design standards:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 1.	Grading shall be designed to blend with natural land forms and to minimize the necessity of padding or terracing of building sites, excavation for foundations, and minimize the necessity of cuts and fills for streets and driveways.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 2.	Areas within a subdivision which are not well suited for development because of existing soil conditions, steepness of slope, geology or hydrology shall be allocated for Green Space for the benefit of future property owners within the subdivision.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 3.	Where existing soils and vegetation are disrupted by subdivision development, provision shall be made by the Developer for Revegetation of disturbed areas with perennial vegetation sufficient to stabilize the soil upon completion of the construction, including temporary irrigation for a sufficient period to establish perennial vegetation. Until such time as the vegetation has been installed and established, the Developer shall maintain and protect all disturbed surfaces from erosion.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 4.	Where cuts, fills or other excavation are necessary, the following development standards shall apply: <ul style="list-style-type: none"> a) Fill areas for structures or roads shall be prepared by removing all organic material detrimental to proper compaction for soil stability. b) Fill for structures or roads shall be compacted to at least 95 percent of maximum density as determined by American Association State Highway Transportation Officials (AASHTO) and American Society of Testing & Materials (ASTM). c) Cut slopes shall be no steeper than two horizontals to one vertical. Subsurface drainage shall be provided as necessary for stability.

				<p>d) Fill slopes shall be no steeper than three horizontals to one vertical. Neither cut nor fill slopes shall be located on natural slopes of three to one or steeper, or where fill slope toes out within twelve (12) feet horizontally of the top of existing or planned cut slope.</p> <p>e) Tops and toes of cut and fill slopes shall be set back from structures and property lines as necessary to accommodate drainage features and drainage structures.</p>
			<i>Staff Comments</i>	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 5.	<p>The developer shall provide storm sewers and/or drainage areas of adequate size and number to contain the runoff upon the property in conformance with the applicable Federal, State and local regulations. The developer shall provide copies of state permits for shallow injection wells (drywells). Drainage plans shall be reviewed by planning staff and shall meet the approval of the City engineer. Developer shall provide a copy of EPA's "NPDES General Permit for Storm-water Discharge from Construction Activity" for all construction activity affecting more than one acre.</p>
			<i>Staff Comments</i>	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.04.100: Overlay Districts				
Compliant			Standards and Staff Comments	
Yes	No	N/A	City Code	City Standards and Staff Comments
			A.	Flood Hazard Overlay District:
<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>
			<i>Staff Comments</i>	<p><i>N/A, as the proposed subdivision is not located within the Flood Hazard Overlay District.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 2.	<p>Subdivisions located partially in the Flood Hazard Overlay District shall have designated building envelopes outside the Flood Hazard Overlay District to the extent possible.</p>
			<i>Staff Comments</i>	<p><i>N/A, as the proposed subdivision is not located within the Flood Hazard Overlay District.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 3.	<p>Any platted lots adjacent to the Big Wood River or its tributaries shall have designated building envelopes.</p>
			<i>Staff Comments</i>	<p><i>N/A, the proposed subdivision is not located adjacent to the Big Wood River or its tributaries.</i></p> <p><i>Findings: Compliance. This standard has been met or is not applicable at this time.</i></p>

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	Hillside Overlay District:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 1.	Subdivisions or portions of subdivisions located within the Hillside Overlay District shall comply with all provisions of Section 17.04N, of the Hailey Municipal Code.
			<i>Staff Comments</i>	<i>N/A, the proposed subdivision is not located within the Hillside Overlay District.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 2.	Subdivisions located partially in the Hillside Overlay District shall have designated building envelopes outside the Hillside Overlay District.
			<i>Staff Comments</i>	<i>N/A, the proposed subdivision is not located within the Hillside Overlay District.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B. 3.	All approved subdivisions shall contain a condition that a Site Alteration Permit is required before any development occurs.
			<i>Staff Comments</i>	<i>N/A, the proposed subdivision is not located within the Hillside Overlay District.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
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.	Parks and Pathways: Unless otherwise provided, every subdivision shall set aside a Park and/or Pathway(s) in accordance with standards set forth herein.
			A. 1.	Parks:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 1. a.	The developer of any subdivision, or any part thereof, consisting of three (3) or more residential lots, including residential townhouse sub-lots and residential condominium units, without regard to the number of phases within the subdivision, shall set aside or acquire land area within, adjacent to or in the general vicinity of the subdivision for Parks. Parks shall be developed within the City of Hailey and set aside in accordance with the following formula: P = x multiplied by .0277 "P" is the Parks contribution in acres "x" is the number of single-family lots, residential townhouse sub-lots or residential condominium units contained within the plat. Where multi-family lots are being platted with no fixed number of units, "x" is maximum number of residential lots, sub-lots, and units possible within the subdivision based on current zoning regulations.
			<i>Staff Comments</i>	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i>

				<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.1.b	In the event the subdivision is located in the Business (B), Limited Business (LB), Neighborhood Business (NB), or Transitional (TN) zoning districts, the area required for a park shall be reduced by 75%, but in no event shall the area required for a park/Cultural Space exceed 17.5% of the area of the lot(s) being developed.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A. 2.	Pathways: The developer of any subdivision, or any part thereof, shall provide pathways for all trails and paths identified in the master plan that are located on the property to be subdivided or on City property adjacent to the property to be subdivided, and sidewalks required by this ordinance.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	Multiple Ownership: Where a parcel of land is owned or otherwise controlled, in any manner, directly or indirectly: <ul style="list-style-type: none"> a) By the same individual(s) or entity(ies), including but not limited to corporation(s), partnership(s), limited liability company(ies) or trust(s), or b) By different individuals or entities, including but not limited to corporations, partnerships, limited liability companies or trusts where a) such individual(s) or entity(ies) have a controlling ownership or contractual right with the other individual(s) or entity(ies), or b) the same individual(s) or entity(ies) act in any manner as an employee, owner, partner, agent, stockholder, director, member, officer or trustee of the entity(ies), c) Multiple subdivisions of the parcel that cumulatively result in three (3) or more residential lots, townhouse sub-lots or condominium units, are subject to the provisions of this ordinance, and shall provide the required improvements subject to the required standards at or before the platting or development of the lots, sub-lots or units. d) Parks and Lands Board: The parks and lands board shall review and make a recommendation to the hearing examiner or commission and council regarding each application subject to the provisions of Section 4.10 of this ordinance. Such recommendation will be based on compliance with the master plan and provisions of this ordinance.

			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	<p>Parks and Lands Board: The parks and lands board shall review and make a recommendation to the hearing examiner or commission and council regarding each application subject to the provisions of Section 4.10 of this ordinance. Such recommendation will be based on compliance with the master plan and provisions of this ordinance.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
			D.	Minimum Requirements:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 1.	<p>Private Green Space: Use and maintenance of any privately-owned green space shall be controlled by recorded covenants or restrictions which run with the land in favor of the future owners of the property within the tract and which cannot be modified without the consent of the council.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 2.	<p>Neighborhood Park: A neighborhood park shall include finished grading and ground cover, large grassy areas, trees and shrubs, sheltered picnic table(s), trash container(s), dog station(s), bike racks, park bench(es), parking as required by ordinance, and two or more of the following: play structure, restrooms, an athletic field, trails, hard surface multiple use court (tennis or basketball courts), or gardens that demonstrate conservation principles. Neighborhood Parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation. A neighborhood park shall be deeded to the City upon completion, unless otherwise agreed upon by the developer and City.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 3.	<p>Mini Park: A mini park shall include finished grading and ground cover, trees and shrubs, picnic table(s), trash container(s), dog station(s), bike</p>

				<p>racks and park bench(es). All mini parks shall provide an average of 15 trees per acre, of which at least 15% shall be of 4" caliper or greater. A maximum of 20% of any single tree species may be used. Landscaping and irrigation shall integrate water conservation.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 4.	<p>Park/Cultural Space: A park/cultural space shall include benches, planters, trees, public art, water features and other elements that would create a gathering place. Connective elements, such as parkways or enhanced sidewalks may also qualify where such elements connect two or more parks or park/cultural spaces.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. 5.	<p>Pathway: Pathways shall have a minimum twenty-foot (20') right-of-way width and shall be paved or improved as recommended by the Parks and Lands Board. Construction of Pathways shall be undertaken at the same time as other public improvements are installed within the development, unless the Council otherwise allows when deemed beneficial for the project. The Developer shall be entitled to receive a Park dedication credit only if the Developer completes and constructs a Pathway identified in the Master Plan or completes and constructs a Pathway not identified in the Master Plan where the Pathway connects to existing or proposed trails identified in the Master Plan. The city may permit easements to be granted by Developers for Pathways identified in the Master Plan, thereby allowing the Developer to include the land area in the determination of setbacks and building density on the site, but in such cases, a Park dedication credit will not be given. A Developer is entitled to receive a credit against any area required for a park for every square foot of qualified dedicated Pathway right-of-way.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E.	<p>Specific Park Standards: All Parks shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 1.	<p>Shall meet the minimum applicable requirements required by Subsection D of this section.</p>

			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 2.	Shall provide safe and convenient access, including ADA standards.
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 3.	Shall not be gated so as to restrict access and shall not be configured in such a manner that will create a perception of intruding on private space. If a Park is privately owned and maintained, the use of the park shall not be exclusive to the homeowners, residents or employees of the development.
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 4.	Shall be configured in size, shape, topography and improvements to be functional for the intended users. To be eligible for Park dedication, the land must, at a minimum, be located on slopes less than 25 degrees, and outside of drain ways, floodways and wetland areas. Mini Parks shall not be occupied by non-recreational buildings and shall be available for the use of all the residents or employees of the proposed subdivision.
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 5.	Shall not create undue negative impact on adjacent properties and shall be buffered from conflicting land uses.
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E. 6.	Shall require low maintenance or provide for maintenance or maintenance endowment.

			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F.	Specific Pathway Standards: All Pathways shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F. 1.	Shall meet the minimum applicable requirements required by Subsection D of this section.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	F. 2.	Shall be connected in a useful manner to other Parks, Pathways, Green Space and recreation and community assets.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
			G.	Specific Green Space Standards: If green space is required or offered as part of a subdivision, townhouse or condominium development, all green space shall meet the following criteria for development, location and size (unless unusual conditions exist that prohibit meeting one or more of the criteria):
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 1.	Shall meet the minimum applicable requirements required by subsection D of this section.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 2.	Public and private green spaces on the same property or adjacent properties shall be complementary to one another. Green space within proposed developments shall be designed to be contiguous and interconnecting with any adjacent Green Space (both existing and potential future space).
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 3.	The use of the private green space shall be restricted to Parks, Pathways, trails or other recreational purposes, unless otherwise allowed by the City.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	G. 4.	The private ownership and maintenance of green space shall be adequately provided for by written agreement.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
			H.	In-Lieu Contributions:
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 1.	After receiving a recommendation by the Parks and Lands Board, the Council may at their discretion approve and accept voluntary cash contributions in lieu of Park land dedication and Park improvements.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 2.	The voluntary cash contributions in lieu of Park land shall be equivalent to the area of land (e.g., square footage) required to be dedicated under this ordinance multiplied by the fair market value of the land (e.g., \$/square foot) in the development at the time of preliminary plat approval by the Council. The City shall identify the location of the property to be appraised, using the standards in subsections E4 and E5 of this section. The appraisal shall be submitted by a mutually agreed upon appraiser and paid for by the applicant.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 3.	Except as otherwise provided, the voluntary cash contribution in lieu of Park land shall also include the cost for Park improvements, including all costs of acquisition, construction and all related costs. The cost for such improvements shall be based upon the estimated costs provided by a qualified contractor and/or vendor. In the Business (B), Limited Business (LB), Neighborhood Business (NB) and Transitional (TN) zoning districts, in-lieu contributions will not include the cost for Park improvements.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i>

				<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	H. 4.	In-lieu contributions must be segregated by the city and not used for any other purpose other than the acquisition of Park land and/or Park improvements, which may include upgrades and replacement of Park improvements. Such funds should be used, whenever feasible or practicable, on improvements within walking distance of the residents of the subdivision.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
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	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.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A.	Plans Filed, maintained: Six (6) copies of all improvement plans shall be filed with the City Engineer and made available to each department head. Upon final approval two (2) sets of revised plans shall be returned to the Developer at the pre-construction conference with the City Engineer's written approval thereon. One set of final plans shall be on-site at all times for inspection purposes and to note all field changes upon.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	Preconstruction Meeting: Prior to the start of any construction, it shall be required that a pre-construction meeting be conducted with the Developer or his authorized representative/engineer, the contractor, the City Engineer and appropriate City departments. An approved set of plans shall be provided to the Developer and contractor at or shortly after this meeting.

			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C.	Term of Guarantee of Improvements: The developer shall guarantee all improvements pursuant to this Section for no less than one year from the date of approval of all improvements as complete and satisfactory by the City engineer, except those parks shall be guaranteed and maintained by the developer for a period of two years.
			Staff Comments	<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.020: Streets, Sidewalks, Lighting, Landscaping				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.05.020	Streets, Sidewalks, Lighting, Landscaping: The developer shall construct all streets, alleys, curb and gutter, lighting, sidewalks, street trees and landscaping, and irrigation systems to meet City Standards, the requirements of this ordinance, the approval of the Council, and to the finished grades which have been officially approved by the City engineer as shown upon approved plans and profiles. The developer shall pave all streets and alleys with an asphalt plant-mix and shall chip-seal streets and alleys within one year of construction.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	Street Cuts: Street cuts made for the installation of services under any existing improved public street shall be repaired in a manner which shall satisfy the Street Superintendent, shall have been approved by the Hailey City Engineer or his authorized representative, and shall meet City Standards. Repair may include patching, skim coats of asphalt or, if the total area of asphalt removed exceeds 25% of the street area, the complete removal and replacement of all paving adjacent to the development. Street cut repairs shall also be guaranteed for no less than one year. (Ord. 1191, 2015)
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Signage: Street name signs and traffic control signs shall be erected by the Developer in accordance with City Standard, and the street name signs and traffic control signs shall thereafter be maintained by the City.
			Staff Comments	<i>Street names and signage exist and meet this standard.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	C.	Streetlights: Street lights in the Recreational Green Belt, Limited Residential, General Residential, and Transitional zoning districts are not required improvements. Where proposed, street lighting in all

				zoning districts shall meet all requirements of Chapter VIII B of the Hailey Zoning Ordinance.
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
16.05.030: Sewer Connections				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.05.030	<p>Sewer Connections: The developer shall construct a municipal sanitary sewer connection for each and every developable lot within the development. The developer shall provide sewer mains of adequate size and configuration in accordance with City standards, and all federal, state, and local regulations. Such mains shall provide wastewater flow throughout the development. All sewer plans shall be submitted to the City engineer for review and approval. At the City engineer’s discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
16.05.040: Water Connections				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A.	<p>Requirements: The developer shall construct a municipal potable water connection, water meter and water meter vault in accordance with City Standards or other equipment as may be approved by the City engineer, for each and every developable lot within the development. The developer shall provide water mains and services of adequate size and configuration in accordance with City Standards, and all federal, state, and local regulations. Such water connection shall provide all necessary appurtenances for fire protection, including fire hydrants, which shall be located in accordance with the IFC and under the approval of the Hailey Fire Chief. All water plans shall be submitted to the City engineer for review and approval. At the City Engineer’s discretion, plans may be required to be submitted to the Idaho Department of Environmental Quality (DEQ) for review and comments.</p>
			Staff Comments	<p>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</p> <p>Findings: Compliance. This standard has been met or is not applicable at this time.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	<p>Townsite Overlay: Within the Townsite Overlay District, where water main lines within the alley are less than six (6) feet deep, the developer shall install insulating material (blue board insulation or similar material) for each and every individual water service line and main line</p>

				between and including the subject property and the nearest public street, as recommended by the City Engineer.
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.050: Drainage				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16.05.050	Drainage: The developer shall provide drainage areas of adequate size and number to meet the approval of the street superintendent and the City engineer or his authorized representative. (Ord. 1191, 2015)
			Staff Comments	<i>N/A- Drainage will be further reviewed upon the development or redevelopment of each lot.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.060: Utilities				
<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	<i>N/A- Utilities will be constructed and installed underground upon the development or redevelopment of each lot.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.070: Parks, Green Space				
<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	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.080: Installation to Specifications; Inspections				
<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	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i>

				<i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.090: Completion; Inspections; Acceptance				
<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	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B.	The developer may, in lieu of actual construction, provide to the city security pursuant to Section 3.3.7, for all infrastructure improvements to be completed by developer after the final plat has been signed by City representatives. (Ord. 1191, 2015)
			Staff Comments	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>
16.05.100: As Built Plans and Specifications				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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	<i>N/A. The Applicant seeks Council approval to revoke and remove the Condominium plat from existing Lots 11-16. When and if redevelopment on the site occurs, this standard will be reviewed for compliance.</i> <i>Findings: Compliance. This standard has been met or is not applicable at this time.</i>

CONCLUSIONS OF LAW

Based upon the above Findings of Fact, the Hailey City Council makes the following Conclusions of Law:

1. Adequate notice, pursuant to Chapter 16.03 of the Hailey Municipal Code, was given for the public hearing.
2. Upon compliance with the conditions noted below, the application substantially meets the standards of approval set forth in the Hailey Subdivision Ordinance.

3. The Application for Preliminary Plat, as presented on the day these findings are signed, is approved by the Hailey City Council.

DECISION

The Application for the Preliminary Plat Subdivision by Idaho Conrad, LLC, represented by Michael Kraynick, wherein Lots 11-16, Block 29, Hailey Townsite (CROY Street Exchange), the official plat of the Croy Street Exchange Office Condominiums, Parcel No. 1 Condominium units A-Q, is revoked, retracted, and withdrawn, and approved as such, subject to the following Conditions:

General Conditions:

- 1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
- 2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.
- 3) Any and all improvements and other requirements shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.
- 4) The Final Plat must be submitted within two (2) calendar years from the date of approval of the Preliminary Plat.
- 5) Any Subdivision Inspection Fees due shall be paid prior to recordation of Final Plat.
- 6) Any Application Development Fees shall be paid prior to recordation Final Plat.

PASSED BY THE HAILEY CITY COUNCIL and approved by the mayor this ____ day of _____, 2025.

Martha Burke, Mayor, City of Hailey

Attest:

Mary Cone, City Clerk, City of Hailey

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 01/27/2025 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on January 13, 2025 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 JANUARY 13, 2025
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:31 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Heidi Husbands, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, City Administrator Lisa Horowitz, and City Clerk Mary Cone.

CALL TO ORDER:

[5:31:20 PM](#) Mayor Burke addresses audience for public comments.

[5:31:45 PM](#) Jackie Terra, speaks to council, she wrote a letter, Mayor responded to the letter, dismissive letter. Mayor Burke will follow up with Terra.

[5:33:03 PM](#) Randy Johnson, apologizes to Mayor Burke, everyone here are hard workers, not rich people. Unintended consequences, concerned about allowing parking on the street. 192 yards, 9 access points in that span. It is a disaster, parking in front of fire-hydrants, people will speak today about accidents that they almost had. Johnson had an interaction with Police over the weekend, spoke with Fire Marshall today. Johnson is asking council to do their job. We have a community enforcement officer that works from 8-5, all of these people work those hours, need someone after normal work hours. Johnson is here for safety concerns. Apologizes for being flippant. England and Horowitz have been very responsive.

[5:38:26 PM](#) Lisa Squires, lives on Laurelwood, understands that the builder originally wanted 80 units. Thinks the variances became a problem, added 20 more units. Plan to allow 120 spots on the streets, only one person has the ability to ticket vehicles, is that true? No one is moving snow, no one is being towed. Can we just enforce the laws? thank you.

[5:40:35 PM](#) Bryan Obland follow up with safety concerns, snow removal is a problem. His kids have to walk on the road because people are parking on the sidewalks. Nothing is getting done, concerned for safety. There has to be a solution soon.

[5:42:09 PM](#) Marcia Dibbs, Laurelwood, have never driven by where fire hydrant was not blocked. HPD responds that they do not have the man power to handle it. New apts on River St. 3 bedroom.

[5:43:53 PM](#) Pete Jenner, Read codes, shouldn't be able to block fire hydrants. Because no one is enforcing the codes, street becomes narrower and narrower in the winter. Have had several near collisions because he cannot see people coming down the road. This is broken. There are so many great projects going around right now, proud of that. Can the City buy a lot and create parking on Woodside? There is a tremendous traffic flow in this area. Earlier this year, it was an ice dam, helped a man get out.

[5:47:44 PM](#) Chris Eagan, main concern is safety, drive this area many times a day. We would like your attention. It is dangerous.

[5:48:37 PM](#) John Ganske, snow ordinance, should not have vehicles parked at a certain time, because it was not enforced, road became narrow. Would like to see laws enforced, and would have better parking on the street.

[5:50:03 PM](#) Lyndsy Hawkins, this could be a property value issue also.

[5:50:25 PM](#) Unknown man speaking, is a parking enforcement officer in Ketchum. Can't the people that live in Lido, park there and not on the street. Is it really necessary to park there?

[5:51:54 PM](#) Keith Nelson, lived in the valley for 50 years, it was supposed to be a park, now are apartments. When you have 7 people liv.

[5:52:26 PM](#) Joey Taft, concerned about parking. Lido has taken all the row parking, would love to see, work with you to fix a few items. There was no integration of this development into the neighborhood. It is dangerous and trashy. We are asking the city to help clean this up. This is way more parking then 100 units.

[5:55:06 PM](#) Suzanne Jenner: my husband spoke earlier, very dangerous, this is a Lido parking problem, even if you have a couple, they both have cars in a 1 bedroom. Some commercial vehicles are stored there too. This has become ridiculous. It is scary going down the row.

[5:57:11 PM](#) Tom Kubin, street is solid ice, cannot slam on breaks if kids are sledding down the snow and into the street.

[5:57:50 PM](#) Gorden Wait General dissatisfaction, in the woodside area, with only 3 access points, overdevelopment in Woodside. Very dissatisfied that the airport did not move. Discusses potential Oppenheimer development to south of Hailey.

[6:00:49 PM](#) Mayor shuts down comment period, invites all to next discussion Feb 10th for parking. Calls for a 3 minute break.

[6:04:21 PM](#) reconvene meeting.

[6:05:18 PM](#) Mayor Burke would like to look at the parking ordinance again. Wanted to hear these comments tonight. Grateful to staff for listening tonight, thank you staff for doing what you are doing.

CONSENT AGENDA:

[6:07:11 PM](#) pull ca 004, remove and CA 006 for discussion.

[CA 001](#) Motion to ratify the Mayor's signature on a letter of support for the Wood River Land Trust's EPA Region 10 Thriving Communities Grant Application. **ACTION ITEM**.....

- [CA 002](#) Motion to adopt Resolution 2025-001, ratifying the mayor’s signature a Notice of Change in Water Right Ownership, to correct the name of ownership of water right number 37-8118 to the City of Hailey. **ACTION ITEM**
- [CA 003](#) Motion to adopt Resolution 2025-002, authorizing an Energy Sales Agreement with Idaho Power, a five-year agreement by which the energy produced by the City of Hailey from its hydro-electric facility is sold to Idaho Power. **ACTION ITEM**.....
- ~~[CA 004](#) Motion to approve Resolution 2025-003, authorizing the Mayor to sign a lease agreement with the Willaims Family Trust for use of Lot 1, Block 1 Saddle River subdivision as a winter seasonal parking lot **ACTION ITEM**~~
- [CA 005](#) Motion to approve Resolution 2025-004, authorizing an independent consultant agreement for professional services with TishlerBise to conduct a 5-year Development Impact Fee study update **ACTION ITEM**
- ~~[CA 006](#) Motion to approve Resolution 2025-005, authorizing an independent consultant agreement for professional services with BestDay HR for human resource services **ACTION ITEM**~~
- [CA 007](#) Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Final Plat Application by ARCH Community Housing Trust, Inc., wherein Lots 1 and 2, Block 21, Woodside Subdivision #21 (2711 and 2721 Shenandoah Drive) are reconfigured to create three (3) lots. This project is located within the Limited Business (LB) Zoning District. **ACTION ITEM**
- [CA 008](#) Motion to approve the Findings of Fact, Conclusions of Law, and Decision for the Plat Amendment Application by Lido Equities Group – Idaho, LLC, for a plat modification to the Copper Ranch Development Phase 6 to vacate the previously platted land intended for Building 17, as well as to amend snow storage locations. **ACTION ITEM**.....
- [CA 009](#) Motion to approve minutes of December 9, 2024 and to suspend reading of them **ACTION ITEM**
- [CA 010](#) Motion to ratify claims for expenses paid in December, 2024 **ACTION ITEM**.....
- [CA 011](#) Motion to approve claims for expenses incurred during the month of December 2024, and claims for expenses due by contract in January, 2025 **ACTION ITEM**.....
- [CA 012](#) Motion to approve unaudited Treasurer’s report for the month of November 2024 **ACTION ITEM**

6:07:45 PM Martinez moves to approve all consent agenda items minus CA 004 and CA 006, seconded by Thea, motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.

6:08:07 PM CA 004, Simms, this is complete, Horowitz adds, it was completed in last December meeting, did not need to add to agenda.

6:08:18 PM Simms, added language, do not exceed clause, asks that motion to include this clause.

6:09:21 PM Horowitz explains this contract, impartial review, and confidentiality of all involved. Thea, is this year to year contract, Horowitz just this year.

6:10:22 PM Thea moves to approve CA 006, as amended by the not to exceed language. Seconded by Stone. Motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.

APPOINTMENTS AND AWARDS:

AA 013 Motion to approve Resolution 2025-006, reappointing Herbert Romero to the Hailey Arts and Historic Preservation Commission for a three-year term, expiring December 31, 2027. ACTION ITEM

6:11:50 PM Martinez moves to approve Resolution 2025-006, seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

AA 014 Motion to approve Resolution 2025-007, reappointing Jordan Fitzgerald to the Hailey Planning and Zoning Commission for another three-year term, set to expire December 31, 2027. ACTION ITEM

6:12:38 PM Thea moves to approve Resolution 2025-07, reappointing Jordan Fitzgerald to another term, Martinez seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

AA 015 Consideration of Resolution 2025-008, appointment of Daryl Fauth to the Blaine County Housing Authority for the remainder of a five-year term ending December 31st, 2025 ACTION ITEM

6:13:07 PM Thea moves to approve Resolution 2025-008 appointing Daryl Fauth to BCHA board, Martinez, seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

AA 016 Motion to approve Resolution 2025-009, reappointing Bob Brand and Martha Burke to the Hailey Urban Renewal Agency for five-year terms, expiring December 31, 2029. ACTION ITEM

6:14:11 PM Martinez moves to approve Resolution 2025-009, reappointing Bob Brand and Martha Burke to the URA, seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

AA 017 Motion to approve Resolution 2025-010, reappointing Mayor Martha Burke to the Sun Valley Air Service Board for a one-year term, expiring December 31, 2025. ACTION ITEM

6:14:46 PM Martinez moves to approve Resolution 2025-010 reappointing Martha Burke to the SVASB, seconded by Thea. Motion passed with roll call vote; Thea, yes. Stone, yes. Husbands, yes. Martinez, yes.

AA 018 Motion to approve Resolution 2025-011, reappointing Martha Burke and Sam Linnet to the Friedman Memorial Airport Authority Board for two-year terms, expiring December 31, 2026. ACTION ITEM

6:15:35 PM been contacted by council member about, spoken with Dustin Stone, would like to give Stone a chance to serve. Really likes Linnet on the board. If you are comfortable with this?,

6:17:29 PM Martinez moves to approve 2025-11, Burke and Dustin Stone, seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

Hopes Linnet will stay involved with the City. It is hard to let him go.

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AA 019 Motion to approve Resolution 2025-012, reappointing Martha Burke to the Mountain Rides Board for a three-year term, expiring December 31, 2027. ACTION ITEM

6:19:03 PM Thea moves to approve Resolution 2025-012 reappointing Martha Burke to Mountain Rides, seconded by Martinez. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

AA 020 Motion to approve Resolution 2025-013, reappointing Lamar Waters to another Parks and Lands Board 3-year term, expiring December 31, 2027. ACTION ITEM

6:20:04 PM Burke announces we have vacancies on this board, would like to round up people to fill the 3 vacancies.

Thea moves to approve Resolution 2025-003 reappointing Lamar Waters to the Parks and Lands Board, Martinez seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

Martinez thanks the mayor for being involved in all of these boards.

PUBLIC HEARINGS:

PH 021 Consideration of a Final Plat Application by ARCH Community Housing Trust, Inc., wherein Lot 64, Block 5, Sunbeam Subdivision Phase I is subdivided into eight (8) sublots for the formalization of a cottage townhouse development (SUNBEAM SUBDIVISION PHASE I LOT 64 BLK 5). This project is located along the public streets of Gray's Starlight Drive and Sunbeam Street within the Limited Residential (LR-1) Zoning District. This project is also known as Sunny Townhomes. ACTION ITEM

6:22:21 PM Davis, final plat Sunny Townhomes, Sunbeam subdivision, approved Preliminary Plat last fall, infrastructure is complete, ready to subdivide.

6:23:21 PM Michelle Griffith and Ben Varner are here. Griffith, unintended consequence, costing us a small fortune to subdivide, please bear in mind, added cost to workforce housing, that we didn't need to spend. Thank you for your commitment to workforce housing.

6:24:45 PM public comments, there are none.

Council deliberation.

6:25:09 PM Martinez, these are the ones we toured a few months ago? Griffith, yes, almost all occupied.

6:26:03 PM Stone, asks maybe for later conversation, not to create costs. What was? People subdivide to sell units. ARCH doesn't need to subdivide to sell units, used lease lot description, and a land lease to sell units. Griffith, subdivision isn't necessary for an entity such as ARCH.

HAILEY CITY COUNCIL MINUTES
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6:28:28 PM Martinez moves to approve final plat, Sunny Townhomes Sunbeam subdivision conditions a-d will be met. Seconded by Thea. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

PH 022 Consideration of a Miscellaneous Application by Idaho Conrad, LLC, wherein revocation for the existing plat on record for the Croy Street Exchange Offices, located at 16 W. Croy Street (Condo Units A-R, Croy St Exchange Office Condo), recorded under Instrument #234231, is proposed. This parcel is located within the Business (B), Downtown Residential Overlay (DRO), and Townsite Overlay (TO) Zoning Districts. ACTION ITEM

Ph 022 – Davis, as you all know, Croy Street Exchange burned in 2021, intent is to remove the lot lines, condominium. Our code does not allow, owners to build over lot lines.

6:30:17 PM public comments, there are none.

6:30:36 PM Wes VanHoosier Galena-Benchmark, surveyor representing Conrad. We need to move forward and to do so, we need the lot lines removed.

6:31:33 PM Thea, what is the size of lot? Davis, 22,000 sq. ft. VanHoosier, ½ acre.

6:32:05 PM Thea moves to approve Preliminary plat removing lot lines for Croy Street Exchange Offices located at 16 W. Croy Street, Martinez seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.

PH 023 Consideration of Ordinance No. _____, a City-Initiated Text Amendment amending Hailey's Municipal Code, Title 17: Zoning Regulations, Chapter 17.06: Design Review, to require multifamily developments across all zoning districts to provide recycling resources and receptacles within their site planning and building services, in addition to standard trash receptacles and removal services. ACTION ITEM

6:32:55 PM Emily Rodrigue, explains that new multi-family development must provide for recycling for tenants, right now we do not require this. In preliminary discussions, adding this cost on, this is very low. Want to make sure all Hailey residents have access to recycling. This is a way to improve what already exists.

6:36:45 PM public comments

6:36:52 PM Cathy Tison, what are you requiring? Cardboard may be better suited to recycle.

6:37:27 PM Michelle Griffith, most ARCH properties are multi-family, like Ellworth Estate, they require each resident to recycle and use their own carts. We want to be out of the trash business. I don't think you realize what this does to multi-family managers/owners. We would lose parking, then lose units. As soon as you prioritize recycling, should exempt ARCH or make is not required. It would be disastrous to require this.

[6:40:13 PM](#) Burke asks, Davis. Davis responds, no matter the fashion, important to provide receptacles. Clear Creek will charge \$13 per month/per can/per development.

[6:41:54 PM](#) Griffith responds, \$13 matters to ARCH, some units no profit. Comments related to ARCH properties only.

[6:43:37 PM](#) Thea asks question, is this intended to multi-family housing? Blaine Manor would qualify as what you are describing here, runs at a small margin, could really impact bottom line.

[6:45:10 PM](#) Simms, always appreciates Griffiths comments. Drafted these items,

[6:46:15 PM](#) Mayor Burke asks if we could push to next meeting.

[6:46:34 PM](#) Thea, is dumpster overflowing? Griffith we have had an overflow at times, due to large items. "Shared waste" brings out bad behavior.

[6:47:37 PM](#) Thea, saw a multi-family housing unit, encouraged recycling.

Asks for a motion to continue. Davis, it does not retroactively apply to existing units.

More general discussion about recycling.

[7:00:17 PM](#) Mayor wants to wait until we've clarified a few things. Simms, can just bring back next meeting.

PH 024 Consideration of Resolution 2025-014, adopting revised schedule of fees as noticed per Idaho Code ACTION ITEM

[7:01:20 PM](#) Horowitz, fee schedule every year, we do not have a fee for parking lot spaces, we needed to add this to our fee schedule. Amy Bain is running up this process with RecDesk website, \$100 per month / per space.

[7:02:55 PM](#) Thea, does not like the \$100/fee. It is reasonable to have a lot, seems high. Husbands, can you park a boat? Horowitz, no, only vehicles. We looked at what other cities charged. Have never seen a vehicle parked there since. Horowitz has been approached by a few residents in River Street apartments.

[7:05:02 PM](#) Martinez, is this spot cleaned up? I think this is important to think about this as a product. Thea would like to see a lower fee.

[7:07:30 PM](#) Stone, short-term fix to parking issues. Recommend not charging a fee.

Thea was thinking \$50/month. More discussion about topic. Husbands agrees, feels there needs to be a fee associated with this lot. Martinez, thinks \$50 is a good price.

Public comments: [7:11:41 PM](#) no comments.

HAILEY CITY COUNCIL MINUTES
January 13, 2025

[7:12:37 PM](#) Mayor Burke, this is the right thing to do in the winter. Like to think, we are giving people the opportunity to have a spot close to where they live. \$100/month compared to tow fee, seems reasonable.

[7:14:06 PM](#) England, relocation tow is \$125.

[7:15:09 PM](#) Amy Bain, PW new employee, explains the process, we will collect information on RecDesk website.

[7:16:27 PM](#) Husbands, asks if we could start charging a non-refundable fee to Town Center West.

More discussion generally on Library events/venue space and policies.

[7:22:11 PM](#) Burke suggests \$50.

[7:22:59 PM](#) Martinez moves to approve Thea seconds. Martinez first.

STAFF REPORTS:

[7:23:38 PM](#) Rodrigue, staff have decided to move forward with creation of another ad hoc committee for Hailey Sustainability Action Plan. Budget conscious, approx. meeting 12 times in the next 18 months. Want people that are excited about improving our community.

[7:27:19 PM](#) Davis, comp plan draft to P&Z in February. Will bring to council in next couple of months.

[7:27:50 PM](#) Horowitz next meeting start 5 pm, with ?? joint workshop. Mark Sindell will have small presentation, 1/27/25. 43 broadford rd. community workshop, begin discussions about best use of the newly acquired property.

Simms, NYTimes article about parking, very interesting, suggest council read it., over the weekend.

[7:31:31 PM](#) England winter operations are going well. England, next week will be at the capitol.

Change march meeting to 3/31, after Spring Break.

[7:33:23 PM](#) sidewalk, on north side of building, la cab bar. Yeager, trying to be careful with salt disbursement, kills vegetation. More discussion about snow removal. [7:39:30 PM](#) we have residents calling about neighbors. We need more kindness in our community.

[7:40:40 PM](#) **Thea motion to adjourn, Martinez. Motion passed unanimously.**

Return to Agenda

AGENDA ITEM SUMMARY

DATE 01/27/2025 DEPARTMENT: Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Approval of Claims costs incurred during the month of December 2024 that are set to be paid by contract for January 2025.

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

BACKGROUND:

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

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

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

FOLLOW UP NOTES:

Report Criteria:

- Includes all check types
- Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
01/09/2025	CDPT	01/14/2025	58653	AFLAC	1	-222.76
01/09/2025	CDPT	01/14/2025	58654	DELTA DENTAL PLAN OF I	2	-4,042.11
01/09/2025	CDPT	01/14/2025	58656	NCBERS GROUP LIFE INS	6	-152.00
01/09/2025	CDPT	01/14/2025	11507	PERSI	7	-43,621.91
01/09/2025	CDPT	01/14/2025	11505	MOUNTAIN WEST BANK	8	-42,413.26
01/09/2025	CDPT	01/14/2025	58655	IDAHO STATE TAX COMMI	9	-8,433.00
01/09/2025	CDPT	01/14/2025	11504	A.W. REHN & ASSOCIATE	21	-1,081.08
01/09/2025	CDPT	01/14/2025	58658	VSP	26	-702.66
01/09/2025	CDPT	01/14/2025	11506	Nationwide 457/Roth	34	-2,545.94
01/09/2025	CDPT	01/14/2025	58657	REGENCE BLUE SHIELD	3	-59,671.84
01/09/2025	PC	01/16/2025	58651	Void		
01/09/2025	PC	01/16/2025	11425	CARRILLO-SALAS, DALIA	8209	-1,530.11
01/09/2025	PC	01/16/2025	11426	CONE, MARY M HILL	8009	-1,833.51
01/09/2025	PC	01/16/2025	11427	HOROWITZ, LISA	8049	-2,719.60
01/09/2025	PC	01/16/2025	11428	POMERLEAU, JENNIFER	8207	-775.44
01/09/2025	PC	01/16/2025	11429	STOKES, REBECCA R	8013	-2,533.68
01/09/2025	PC	01/16/2025	11430	TRAN, TUYEN	8205	-1,316.59
01/09/2025	PC	01/16/2025	11431	DAVIS, ROBYN K	8060	-2,360.86
01/09/2025	PC	01/16/2025	11432	DYER, ASHLEY MAUREEN	8401	-1,687.43
01/09/2025	PC	01/16/2025	11433	PARKER, JESSICA L	8111	-1,921.15
01/09/2025	PC	01/16/2025	11434	RODRIGUE, EMILY THERE	8115	-1,738.37
01/09/2025	PC	01/16/2025	11435	BALEDGE, MICHAEL S	9054	-2,431.32
01/09/2025	PC	01/16/2025	11436	CHASE, AMANDA LUISE	9036	-771.96
01/09/2025	PC	01/16/2025	11437	EMERICK, DANIELLE A	9206	-1,400.01
01/09/2025	PC	01/16/2025	11438	ERVIN, CHRISTIAN C	8185	-3,088.97
01/09/2025	PC	01/16/2025	11439	GRANT, DARYL ERNEST	9126	-390.92
01/09/2025	PC	01/16/2025	11440	HAIRSTON, KEITH GUY	9025	-845.22
01/09/2025	PC	01/16/2025	11441	HERNANDEZ, BRYAN	9033	-149.61
01/09/2025	PC	01/16/2025	11442	HOOVER, JAMES THOMA	9047	-2,118.99
01/09/2025	PC	01/16/2025	11443	MAYNE, EARL JAMES	9124	-158.77
01/09/2025	PC	01/16/2025	11444	MOLONEY, SARAH ESTEL	1009113	-209.26
01/09/2025	PC	01/16/2025	11445	MURPHY, JOSHUA Z	9011	-368.19
01/09/2025	PC	01/16/2025	11446	PRICHARD, JERAMIE R	1009102	-161.61
01/09/2025	PC	01/16/2025	11447	SANCHEZ, ANTHONY JAM	9042	-564.22
01/09/2025	PC	01/16/2025	11448	VINCENT, BRIAN A	9113	-310.46
01/09/2025	PC	01/16/2025	11449	YEAGER, KAITLYN R	9117	-295.43
01/09/2025	PC	01/16/2025	11450	CROTTY, JOSHUA M	8283	-1,386.81
01/09/2025	PC	01/16/2025	11451	DABNEY, LEE A DONAHUE	1008078	-1,158.18
01/09/2025	PC	01/16/2025	11452	DeKLOTZ, ELISE	8200	-379.97
01/09/2025	PC	01/16/2025	11453	DREWIEN, LYNETTE M	1008271	-312.44
01/09/2025	PC	01/16/2025	11454	FLETCHER, KRISTIN M	8122	-1,150.09
01/09/2025	PC	01/16/2025	11455	FORBIS, MICHAL J	8114	-1,618.81
01/09/2025	PC	01/16/2025	11456	FOUDY, GRACE ANNA	8128	-50.02
01/09/2025	PC	01/16/2025	11457	JACOBS, ELISE AURORA	8127	-56.03
01/09/2025	PC	01/16/2025	11458	MAXWELL, LAHELA HINAN	8124	-1,408.66
01/09/2025	PC	01/16/2025	11459	MOSQUEDA - CAMACHO,	8295	-240.32
01/09/2025	PC	01/16/2025	11460	PAYETTE, RUBY PK	8062	-460.96
01/09/2025	PC	01/16/2025	11461	PRIMROSE, LAURA A	8102	-1,194.11
01/09/2025	PC	01/16/2025	11462	STROPE, DENON MICHAEL	8101	-1,073.14
01/09/2025	PC	01/16/2025	11463	VAGIAS, BROOKE ELIZAB	8296	-64.26
01/09/2025	PC	01/16/2025	11464	BAIN, AMY SUE	8554	-692.45
01/09/2025	PC	01/16/2025	11465	SAVAGE, JAMES L	8204	-1,657.71
01/09/2025	PC	01/16/2025	11466	AGUAYO, KENNETH	8220	-1,381.55
01/09/2025	PC	01/16/2025	11467	CARDWELL, JOSEPH THO	1008137	-2,129.39

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
01/09/2025	PC	01/16/2025	11468	CERVANTES, GUSTAVO A	8215	-2,248.10
01/09/2025	PC	01/16/2025	11469	COX, CHARLES F	8161	-2,839.53
01/09/2025	PC	01/16/2025	11470	ENGLAND, STEVE J	8143	-3,229.77
01/09/2025	PC	01/16/2025	11471	GONZALEZ, ADRIAN MAN	8170	-1,743.40
01/09/2025	PC	01/16/2025	11472	JONES, KYLIE MELETIA	8155	-1,924.54
01/09/2025	PC	01/16/2025	11473	LEOS, CHRISTINA M	8012	-2,055.34
01/09/2025	PC	01/16/2025	11474	LIVINGSTON, CHRISTIAN	8168	-2,018.05
01/09/2025	PC	01/16/2025	11475	ORNELAS, MANUEL G	1008180	-2,181.11
01/09/2025	PC	01/16/2025	11476	OWENS, ERIC ODELL	8119	-2,179.57
01/09/2025	PC	01/16/2025	11477	PECK, TODD D	8167	-3,228.01
01/09/2025	PC	01/16/2025	11478	WELLS, PRESTON DANIE	8150	-2,128.43
01/09/2025	PC	01/16/2025	11479	WRIGLEY, GAVIN	8152	-2,698.84
01/09/2025	PC	01/16/2025	11480	ARELLANO, NANCY	8005	-1,332.09
01/09/2025	PC	01/16/2025	11481	MARES, MARIA C	8251	-1,308.23
01/09/2025	PC	01/16/2025	11482	WILLIAMS, EMILY ANNE	8023	-1,622.64
01/09/2025	PC	01/16/2025	11483	YEAGER, BRIAN D	8107	-2,111.90
01/09/2025	PC	01/16/2025	11484	DOMKE, RODNEY F	8097	-1,832.43
01/09/2025	PC	01/16/2025	11485	HERNANDEZ, ADAN	8509	-1,555.54
01/09/2025	PC	01/16/2025	11486	JOHNSTON, JAIMEY P	8243	-2,271.85
01/09/2025	PC	01/16/2025	11487	MOATS, ZAKARY S	8174	-1,579.83
01/09/2025	PC	01/16/2025	11488	PARKS, ALEXANDER MIC	8180	-1,726.01
01/09/2025	PC	01/16/2025	11489	SCHWARZ, STEPHEN K	8226	-2,522.93
01/09/2025	PC	01/16/2025	11490	WEST III, KINGSTON R	8234	-3,194.77
01/09/2025	PC	01/16/2025	11491	ZELLERS, WYLIE J	8510	-2,185.48
01/09/2025	PC	01/16/2025	11492	AMBRIZ, JOSE	7023	-2,305.41
01/09/2025	PC	01/16/2025	11493	ELLSWORTH, BRYSON D	8285	-2,511.09
01/09/2025	PC	01/16/2025	11494	GARRISON, SHANE	1008048	-1,897.75
01/09/2025	PC	01/16/2025	11495	RACE, MICHAEL DENNIS	8070	-1,555.95
01/09/2025	PC	01/16/2025	11496	SHOTSWELL, DAVE O	7044	-2,282.23
01/09/2025	PC	01/16/2025	11497	WARD, NATHAN DANIEL	8287	-1,490.97
01/09/2025	PC	01/16/2025	11498	BALDWIN, MERRITT JAME	8286	-1,941.21
01/09/2025	PC	01/16/2025	11499	BALIS, MARVIN C	8225	-2,033.88
01/09/2025	PC	01/16/2025	11500	HOLTZEN, KURTIS L	8072	-2,104.10
01/09/2025	PC	01/16/2025	11501	MAJOR, THOMAS JOHN	8288	-1,488.09
01/09/2025	PC	01/16/2025	11502	PETERSON, TRAVIS T	8121	-1,439.48
01/09/2025	PC	01/16/2025	11503	VINCENT, BRIAN A	1008071	-1,774.76
01/09/2025	PC	01/16/2025	58652	COUCH, LEVI HUNTER	8512	-434.64
Grand Totals:						-285,961.09
			91			

Includes all check types
Includes unprinted checks

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
4409 A.W. REHN & ASSOCIATES											
16718	1	2024 Dependent/Health Care FSA Admin Fee	Invoice	01/08/2025	01/27/2025	33.33	33.33	100-15-41215		125	1
16718	2	2024 Dependent/Health Care FSA Admin Fee	Invoice	01/08/2025	01/27/2025	33.33	33.33	200-15-41215		125	1
16718	3	2024 Dependent/Health Care FSA Admin Fee	Invoice	01/08/2025	01/27/2025	33.34	33.34	210-15-41215		125	1
Total 4409 A.W. REHN & ASSOCIATES:						100.00	100.00				
968 AG LANDSCAPING											
SNOW	1	Library snow removal 12-14-1-2	Invoice	01/15/2025	01/27/2025	600.00	600.00	100-45-41413		125	1
Total 968 AG LANDSCAPING:						600.00	600.00				
5521 AIR ST. LUKES											
011425	1	2024 AIR ST LUKES MEMBERSHIP - Couch	Invoice	01/14/2025	01/27/2025	55.00	55.00	100-40-41126		125	1
Total 5521 AIR ST. LUKES:						55.00	55.00				
6616 AJ MANUFACTURING											
754	1	REPLACEMENT GATE FOR WRF	Invoice	01/03/2025	01/27/2025	8,092.50	8,092.50	210-70-41401		125	1
754	2	REPLACEMENT GATE FOR WRF	Invoice	01/03/2025	01/27/2025	8,092.50	8,092.50	200-60-41401		125	1
Total 6616 AJ MANUFACTURING:						16,185.00	16,185.00				
176 ALLINGTON, RICK											
207	1	Misdemeanor Services	Invoice	02/01/2025	02/01/2025	4,304.84	4,304.84	100-25-41313		225	1
Total 176 ALLINGTON, RICK:						4,304.84	4,304.84				
1913 AMAZON CAPITAL SERVICES											
1CDH-	1	FILE FOLDERS FOR HPD CASES	Invoice	01/09/2025	01/27/2025	87.44	87.44	100-25-41215		125	1
1HH9-	1	BAIN OFFICE CORKBOARD	Invoice	01/14/2025	01/27/2025	29.98	29.98	100-50-41215		125	1
1HH9-	2	Soccer nets bungee cords	Invoice	01/14/2025	01/27/2025	31.99	31.99	100-50-41405		125	1
1HH9-	3	CH soap disp keys	Invoice	01/14/2025	01/27/2025	5.99	5.99	100-42-41413		125	1
1HH9-	4	CH soap disp keys	Invoice	01/14/2025	01/27/2025	5.99	5.99	200-42-41413		125	1
1HH9-	5	CH soap disp keys	Invoice	01/14/2025	01/27/2025	6.00	6.00	210-42-41413		125	1
1PDF-	1	supplies and calendars for the PD	Invoice	01/06/2025	01/27/2025	46.65	46.65	100-25-41215		125	1
1TMX-	1	Office/mtg room supp	Invoice	01/22/2025	01/27/2025	43.98	43.98	100-45-41215		125	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 1913 AMAZON CAPITAL SERVICES:						258.02	258.02				
5013 AMERICAN TOWER CORPORATION											
412740	1	DELLA MT TWR RNTL 1/1	Invoice	01/01/2025	01/27/2025	799.75	799.75	200-60-41713		125	1
412740	2	DELLA MT TWR RNTL 1/1 1/3	Invoice	01/01/2025	01/27/2025	50.72	50.72	100-42-41713		125	1
412740	3	DELLA MT TWR RNTL 1/1 1/3	Invoice	01/01/2025	01/27/2025	50.72	50.72	200-42-41713		125	1
412740	4	DELLA MT TWR RNTL 1/1 1/3	Invoice	01/01/2025	01/27/2025	50.71	50.71	210-42-41713		125	1
412740	1	DELLA MT TWR RNTL 1/1 UT REIMB	Invoice	01/01/2025	01/27/2025	12.50	12.50	200-60-41713		125	1
412740	2	DELLA MT TWR RNTL 1/1 UT REIMB 1/3	Invoice	01/01/2025	01/27/2025	4.16	4.16	100-42-41713		125	1
412740	3	DELLA MT TWR RNTL 1/1 UT REIMB 1/3	Invoice	01/01/2025	01/27/2025	4.17	4.17	200-42-41713		125	1
412740	4	DELLA MT TWR RNTL 1/1 UT REIMB 1/3	Invoice	01/01/2025	01/27/2025	4.17	4.17	210-42-41713		125	1
Total 5013 AMERICAN TOWER CORPORATION:						976.90	976.90				
5727 AMERICAN VAC SERVICES LLC											
171 & 1	1	SNOW REMOVAL SERVICES	Invoice	01/10/2025	01/27/2025	3,798.75	3,798.75	100-40-41771		125	1
Total 5727 AMERICAN VAC SERVICES LLC:						3,798.75	3,798.75				
215 ARNOLD MACHINERY COMPANY											
PX100	1	PX1000262-1 O-RING, WASER, SEALING KIT RET	Invoice	06/02/2022	06/27/2022	328.51-	328.51-	100-40-41405		622	1
Total 215 ARNOLD MACHINERY COMPANY:						328.51-	328.51-				
515 ASSOC. OF ID PUBLIC WORKS PROFESSIONALS											
2025-7	1	ANNUAL MEMBERSHIP DUES 2025	Invoice	01/06/2025	01/27/2025	40.00	40.00	100-40-41711		125	1
Total 515 ASSOC. OF ID PUBLIC WORKS PROFESSIONALS:						40.00	40.00				
389 ASSOCIATION OF IDAHO CITIES											
200012	1	Water Summit '25 Yeager	Invoice	01/13/2025	01/27/2025	46.66	46.66	100-42-41723		125	1
200012	2	Water Summit '25 Yeager	Invoice	01/13/2025	01/27/2025	46.67	46.67	200-42-41723		125	1
200012	3	Water Summit '25 Yeager	Invoice	01/13/2025	01/27/2025	46.67	46.67	210-42-41723		125	1
Total 389 ASSOCIATION OF IDAHO CITIES:						140.00	140.00				
375 ATKINSON'S MARKET											
219	1	public restroom supp	Invoice	01/13/2025	01/27/2025	9.19	9.19	100-45-41215		125	1
220	1	Cleaning supp	Invoice	01/13/2025	01/27/2025	17.49	17.49	100-45-41215		125	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 375 ATKINSON'S MARKET:						26.68	26.68				
6625 AUNT FLOW CORP											
SO177	1	Restroom supp	Invoice	01/17/2025	01/27/2025	125.00	125.00	100-45-41215		125	1
SO177	2	shipping	Invoice	01/17/2025	01/27/2025	15.00	15.00	100-45-41213		125	1
Total 6625 AUNT FLOW CORP:						140.00	140.00				
4214 B&G DIRTWORKS, LLC											
21342	1	SNOW REMOVAL SERVICES	Invoice	01/07/2025	01/27/2025	4,125.00	4,125.00	100-40-41771		125	1
Total 4214 B&G DIRTWORKS, LLC:						4,125.00	4,125.00				
1132 BACKFLOW ASSEMBLY TRAINING SERVICES											
T21125	1	REFRESHER COURSE - BRIAN VINCENT	Invoice	01/13/2025	01/27/2025	350.00	350.00	200-60-41723		125	1
Total 1132 BACKFLOW ASSEMBLY TRAINING SERVICES:						350.00	350.00				
5143 BLAINE COUNTY DISPATCH											
FY25 -	1	2nd Quarter payment FY 2025 Police	Invoice	11/25/2024	01/27/2025	29,765.29	29,765.29	100-25-41741		125	1
FY25 -	2	2nd Quarter payment FY 2025 Fire	Invoice	11/25/2024	01/27/2025	9,921.77	9,921.77	100-55-41741		125	1
Total 5143 BLAINE COUNTY DISPATCH:						39,687.06	39,687.06				
50379 BLISS ARCHITECTURE											
202407	1	W DEPT. OFFICE BLDG - STRUCT. ENG. DRAWIN	Invoice	01/10/2025	01/27/2025	10,440.00	10,440.00	200-60-41547	24.60.0001.1	125	1
Total 50379 BLISS ARCHITECTURE:						10,440.00	10,440.00				
6051 CENTURY LINK											
720290	1	9814 260B long distance	Invoice	01/01/2025	01/27/2025	1.87	1.87	100-15-41713		125	1
720290	2	9814 260B long distance	Invoice	01/01/2025	01/27/2025	1.87	1.87	200-15-41713		125	1
720290	3	9814 260B long distance	Invoice	01/01/2025	01/27/2025	1.87	1.87	210-15-41713		125	1
720290	4	9814 260B long distance	Invoice	01/01/2025	01/27/2025	1.87	1.87	100-25-41713		125	1
720290	5	9814 260B long distance	Invoice	01/01/2025	01/27/2025	1.87	1.87	100-20-41713		125	1
720290	6	9814 260B long distance- 33.33%	Invoice	01/01/2025	01/27/2025	.64	.64	100-42-41713		125	1
720290	7	9814 260B long distance- 33.33%	Invoice	01/01/2025	01/27/2025	.63	.63	200-42-41713		125	1
720290	8	9814 260B long distance- 33.33%	Invoice	01/01/2025	01/27/2025	.63	.63	210-42-41713		125	1
720290	9	2211 125B LONG DIST- TREATMENT PLANT	Invoice	01/01/2025	01/27/2025	.94	.94	210-70-41713		125	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
720290	10	2211 125B LONG DIST- Water Dept	Invoice	01/01/2025	01/27/2025	.94	.94	200-60-41713		125	1
720290	11	3147 220B LONG DIST: FIRE DEPT	Invoice	01/01/2025	01/27/2025	1.87	1.87	100-55-41713		125	1
720290	12	5965-737B LONG DIST- STREET SHOP	Invoice	01/01/2025	01/27/2025	1.87	1.87	100-40-41713		125	1
Total 6051 CENTURY LINK:						16.87	16.87				
5702 CINTAS											
421723	1	UNIFORM SERVICES WW	Invoice	01/08/2025	01/27/2025	208.21	208.21	210-70-41703		125	1
421797	1	UNIFORM SERVICES WW	Invoice	01/15/2025	01/27/2025	208.21	208.21	210-70-41703		125	1
524875	1	FIRST AID AND CABINET RESTOCK WW	Invoice	01/13/2025	01/27/2025	36.77	36.77	210-70-41703		125	1
Total 5702 CINTAS:						453.19	453.19				
974 CITY OF HAILEY GENERAL FUND											
111845	1	DESIGN REVIEW W OFFICE BLDG	Invoice	01/13/2025	01/27/2025	129.00	129.00	200-60-41547	24.60.0001.1	125	1
Total 974 CITY OF HAILEY GENERAL FUND:						129.00	129.00				
7000 CLEARWATER LANDSCAPING											
3057	1	irrigation repair	Invoice	09/01/2024	01/27/2025	1,189.66	1,189.66	100-50-41403		125	1
3497	1	IRRIGATIONS ADJUSTMENTS AT HPD	Invoice	10/01/2024	01/27/2025	150.00	150.00	100-25-41413		125	1
Total 7000 CLEARWATER LANDSCAPING:						1,339.66	1,339.66				
5961 CLEARWATER POWER EQUIPMENT LLC											
72871	1	SNOW PLOW MOUNT AND WIRING KIT	Invoice	01/02/2025	01/27/2025	3,216.97	3,216.97	200-60-41415		125	1
Total 5961 CLEARWATER POWER EQUIPMENT LLC:						3,216.97	3,216.97				
337 COPY & PRINT LLC											
3562	1	BUSINESS CARDS HPD NEW HIRES AND RE ORD	Invoice	01/15/2025	01/27/2025	307.27	307.27	100-25-41215		125	1
Total 337 COPY & PRINT LLC:						307.27	307.27				
663 D&B SUPPLY											
4763	1	TOOL BOX FOR 2024 F-350	Invoice	01/13/2025	01/27/2025	924.99	924.99	200-60-41415		125	1
4763	2	TRUCK BED MAT FOR F-350	Invoice	01/13/2025	01/27/2025	49.99	49.99	200-60-41415		125	1
Total 663 D&B SUPPLY:						974.98	974.98				

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
2912 DAVIS EMBROIDERY											
46127	1	Patches and Badges	Invoice	01/02/2025	01/27/2025	115.20	115.20	100-55-41703		125	1
46140	1	Patch and Badge	Invoice	01/03/2025	01/27/2025	14.40	14.40	100-55-41703		125	1
Total 2912 DAVIS EMBROIDERY:						129.60	129.60				
5594 DIGITAL VOICE TECHNOLOGIES											
697	1	Phone Support	Invoice	01/14/2025	01/27/2025	21.33	21.33	210-15-41515		125	1
697	2	Phone Support	Invoice	01/14/2025	01/27/2025	21.33	21.33	200-15-41515		125	1
697	3	Phone Support	Invoice	01/14/2025	01/27/2025	21.34	21.34	100-15-41515		125	1
Total 5594 DIGITAL VOICE TECHNOLOGIES:						64.00	64.00				
781 DIGLINE											
007560	1	DIG LINE FEES W.	Invoice	12/31/2024	01/27/2025	37.90	37.90	200-60-41325		125	1
007560	2	DIG LINE FEES WW.	Invoice	12/31/2024	01/27/2025	37.90	37.90	210-70-41325		125	1
Total 781 DIGLINE:						75.80	75.80				
5021 EC ELECTRIC											
3401	1	new pump controller - heagle park	Invoice	01/03/2025	01/27/2025	3,870.00	3,870.00	100-50-41403		125	1
WO-11	1	electrical conduit for stage	Invoice	01/05/2025	01/27/2025	1,500.46	1,500.46	120-50-41549	24.40.0002.1	125	1
Total 5021 EC ELECTRIC:						5,370.46	5,370.46				
2117 EMERGENCY SERVICES CONSULTING INTL											
24-345	1	24-345 Consulting	Invoice	12/31/2024	01/27/2025	6,745.00	6,745.00	100-55-41313		125	1
Total 2117 EMERGENCY SERVICES CONSULTING INTL:						6,745.00	6,745.00				
2628 FASTENAL COMPANY											
IDJER1	1	PARTS/TOOLS FOR WRF WW	Invoice	01/09/2025	01/27/2025	269.06	269.06	210-70-41423		125	1
Total 2628 FASTENAL COMPANY:						269.06	269.06				
171 FERGUSON WATERWORKS #1701											
CM074	1	RIVER ST SUPPLIES RETURN	Invoice	12/30/2024	01/13/2025	142.02-	142.02-	120-40-41539	18.40.0001.1	125	1
Total 171 FERGUSON WATERWORKS #1701:						142.02-	142.02-				

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
1584 FIRST BANKCARD - BALEDGE											
001160	1	Engraving	Invoice	12/02/2024	01/27/2025	120.00	120.00	100-55-41215		125	1
100035	1	Class B Uniform	Invoice	12/18/2024	01/27/2025	346.45	346.45	100-55-41703		125	1
100035	1	Class B Uniform	Invoice	12/18/2024	01/27/2025	54.77	54.77	100-55-41703		125	1
111-468	1	tape insert	Invoice	12/16/2024	01/27/2025	12.70	12.70	100-55-41211		125	1
111-468	2	office supplies	Invoice	12/16/2024	01/27/2025	108.59	108.59	100-55-41211		125	1
111-581	1	Labels	Invoice	12/16/2024	01/27/2025	39.14	39.14	100-55-41215		125	1
112-30	1	Braided Hose	Invoice	12/18/2024	01/27/2025	28.31	28.31	100-55-41415		125	1
112-42	1	Medical Supplies	Invoice	12/05/2024	01/27/2025	12.00	12.00	100-55-41219		125	1
112-45	1	Trash Bags	Invoice	12/05/2024	01/27/2025	36.74	36.74	100-55-41215		125	1
112-45	2	Soap	Invoice	12/05/2024	01/27/2025	10.24	10.24	100-55-41215		125	1
112-46	1	Academy Textbooks	Invoice	12/16/2024	01/27/2025	404.04	404.04	100-55-41217		125	1
114-05	1	Tissue Paper	Invoice	12/02/2024	01/27/2025	21.66	21.66	100-55-41211		125	1
114-29	1	Twin Mattress	Invoice	12/02/2024	01/27/2025	149.98	149.98	100-55-41523		125	1
114-50	1	Mattress pad Protector	Invoice	12/02/2024	01/27/2025	24.49	24.49	100-55-41523		125	1
114-77	1	Gift Bags	Invoice	12/02/2024	01/27/2025	54.98	54.98	100-55-41211		125	1
12/26/2	1	Amazon Mrk - refund	Invoice	12/26/2024	01/27/2025	394.28-	394.28-	100-55-41215		125	1
E72939	1	Medical Supplies	Invoice	12/04/2024	01/27/2025	401.74	401.74	100-55-41219		125	1
Total 1584 FIRST BANKCARD - BALEDGE:						1,431.55	1,431.55				
5372 FIRST BANKCARD - CONE											
12/06/2	1	Idrive Storage charge	Invoice	12/06/2024	01/27/2025	27.33	27.33	100-15-41711		125	1
12/06/2	2	Idrive Storage charge	Invoice	12/06/2024	01/27/2025	27.33	27.33	200-15-41711		125	1
12/06/2	3	Idrive Storage charge	Invoice	12/06/2024	01/27/2025	27.33	27.33	210-15-41711		125	1
12/30/2	1	Zoom phone	Invoice	12/30/2024	01/27/2025	25.51	25.51	100-15-41713		125	1
12/30/2	2	Zoom phone	Invoice	12/30/2024	01/27/2025	25.51	25.51	200-15-41713		125	1
12/30/2	3	Zoom phone	Invoice	12/30/2024	01/27/2025	25.50	25.50	210-15-41713		125	1
343536	1	GODADDY 2yr Renewal	Invoice	11/27/2024	01/27/2025	66.66	66.66	100-15-41515		125	1
343536	2	GODADDY 2yr Renewal	Invoice	11/27/2024	01/27/2025	66.66	66.66	200-15-41515		125	1
343536	3	GODADDY 2yr Renewal	Invoice	11/27/2024	01/27/2025	66.66	66.66	210-15-41515		125	1
344240	1	GODADDY 1yr domain	Invoice	12/01/2024	01/27/2025	12.72	12.72	100-15-41515		125	1
344240	2	GODADDY 1yr domain	Invoice	12/01/2024	01/27/2025	12.72	12.72	200-15-41515		125	1
344240	3	GODADDY 1yr domain	Invoice	12/01/2024	01/27/2025	12.72	12.72	210-15-41515		125	1
345927	1	GODADDY 3yr Manage SSL	Invoice	12/10/2024	01/27/2025	99.99	99.99	100-15-41515		125	1
345927	2	GODADDY 3yr Manage SSL	Invoice	12/10/2024	01/27/2025	99.99	99.99	200-15-41515		125	1
345927	3	GODADDY 3yr Manage SSL	Invoice	12/10/2024	01/27/2025	99.99	99.99	210-15-41515		125	1
346697	1	STARLINK MONTHLY SUBS 12/24-1/25	Invoice	12/24/2024	01/27/2025	55.00	55.00	100-15-41713		125	1
346697	2	STARLINK MONTHLY SUBS 12/24-1/25	Invoice	12/24/2024	01/27/2025	55.00	55.00	200-15-41713		125	1
346697	3	STARLINK MONTHLY SUBS 12/24-1/25	Invoice	12/24/2024	01/27/2025	55.00	55.00	210-15-41713		125	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
EO100	1	E0100UQ0EX Microsoft Licenses	Invoice	12/20/2024	01/27/2025	238.29	238.29	100-15-41215		125	1
EO100	2	E0100UQ0EX Microsoft Licenses	Invoice	12/20/2024	01/27/2025	238.29	238.29	200-15-41215		125	1
EO100	3	E0100UQ0EX Microsoft Licenses	Invoice	12/20/2024	01/27/2025	238.30	238.30	210-15-41215		125	1
EO100	1	E0100UQ5JE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	14.90-	14.90-	100-15-41215		125	1
EO100	2	E0100UQ5JE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	14.90-	14.90-	200-15-41215		125	1
EO100	3	E0100UQ5JE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	14.91-	14.91-	210-15-41215		125	1
EO100	1	E0100UQ9XE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	2,455.60	2,455.60	100-15-41215		125	1
EO100	2	E0100UQ9XE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	2,455.60	2,455.60	200-15-41215		125	1
EO100	3	E0100UQ9XE Microsoft Licenses	Invoice	12/20/2024	01/27/2025	2,455.61	2,455.61	210-15-41215		125	1
INV-87	1	WASABI CLOUD STORAGE	Invoice	12/17/2024	01/27/2025	5.76	5.76	100-15-41711		125	1
INV-87	2	WASABI CLOUD STORAGE	Invoice	12/17/2024	01/27/2025	5.76	5.76	200-15-41711		125	1
INV-87	3	WASABI CLOUD STORAGE	Invoice	12/17/2024	01/27/2025	5.77	5.77	210-15-41711		125	1
Total 5372 FIRST BANKCARD - CONE:						8,915.89	8,915.89				
5429 FIRST BANKCARD - DREWEN											
114444	1	holiday postage stamps	Invoice	12/18/2024	01/27/2025	43.80	43.80	100-45-41213		125	1
12/16/2	1	Zoom refund	Invoice	12/16/2024	01/27/2025	40.30-	40.30-	100-45-41711		125	1
28219	1	Class -Library Facility Planning	Invoice	12/02/2024	01/27/2025	215.10	215.10	100-45-41723		125	1
646356	1	holiday postage stamps	Invoice	12/06/2024	01/27/2025	73.00	73.00	100-45-41213		125	1
D01-63	1	Adult Movie Night Program	Invoice	12/19/2024	01/27/2025	4.29	4.29	100-45-41326		125	1
TEC24	1	Camtasia database Upgrade	Invoice	11/28/2024	01/27/2025	63.93	63.93	100-45-41533		125	1
Total 5429 FIRST BANKCARD - DREWEN:						359.82	359.82				
5789 FIRST BANKCARD - ENGLAND											
027238	1	ALASKA AIR FOR WELLS/LIVINGSTON TRAFFIC C	Invoice	01/04/2025	01/27/2025	197.94	197.94	100-25-41723		125	1
027238	1	ALASKA AIR FOR WELLS/LIVINGSTON TRAFFIC C	Invoice	01/14/2025	01/27/2025	197.94	197.94	100-25-41723		125	1
200429	1	ENDERLE FAMILY ROOM FOR THE NIGHT - INVES	Invoice	12/29/2024	01/27/2025	144.50	144.50	100-25-41733		125	1
478701	1	DEPT XMAS SUPPLIES	Invoice	12/12/2024	01/27/2025	76.80	76.80	100-25-41215		125	1
ALBER	1	ALBERTSON MARIA'S FLOWERS	Invoice	12/18/2024	01/27/2025	25.42	25.42	100-25-41215		125	1
Total 5789 FIRST BANKCARD - ENGLAND:						642.60	642.60				
1588 FIRST BANKCARD - HOROWITZ											
12/03/2	1	Zoom Workplace pro annual phones	Invoice	12/03/2024	01/27/2025	53.30	53.30	100-15-41713		125	1
12/03/2	2	Zoom Workplace pro annual phones	Invoice	12/03/2024	01/27/2025	53.30	53.30	200-15-41713		125	1
12/03/2	3	Zoom Workplace pro annual phones	Invoice	12/03/2024	01/27/2025	53.30	53.30	210-15-41713		125	1
12/06/2	1	2025 Association of Idaho Cities	Invoice	12/06/2024	01/27/2025	83.33	83.33	100-15-41711		125	1
12/06/2	2	2025 Association of Idaho Cities	Invoice	12/06/2024	01/27/2025	83.33	83.33	200-15-41711		125	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
12/06/2	3	2025 Association of Idaho Cities	Invoice	12/06/2024	01/27/2025	83.34	83.34	210-15-41711		125	1
362345	1	GOTO MEETING	Invoice	12/16/2024	01/27/2025	25.33	25.33	100-15-41711		125	1
362345	2	GOTO MEETING	Invoice	12/16/2024	01/27/2025	25.33	25.33	200-15-41711		125	1
362345	3	GOTO MEETING	Invoice	12/16/2024	01/27/2025	25.34	25.34	210-15-41711		125	1
440531	1	HC Legislative Briefing	Invoice	12/09/2024	01/27/2025	34.23	34.23	100-15-41215		125	1
440531	2	HC Legislative Briefing	Invoice	12/09/2024	01/27/2025	34.23	34.23	200-15-41215		125	1
440531	3	HC Legislative Briefing	Invoice	12/09/2024	01/27/2025	34.24	34.24	210-15-41215		125	1
DECE	1	December 2024 Idaho Stateman Sub	Invoice	12/08/2024	01/27/2025	12.00	12.00	100-15-41711		125	1
DECE	2	December 2024 Idaho Stateman Sub	Invoice	12/08/2024	01/27/2025	12.00	12.00	200-15-41711		125	1
DECE	3	December 2024 Idaho Stateman Sub	Invoice	12/08/2024	01/27/2025	11.99	11.99	210-15-41711		125	1
INV283	1	Zoom Workplace pro annual phones refund	Invoice	12/01/2024	01/27/2025	52.13-	52.13-	100-15-41713		125	1
INV283	2	Zoom Workplace pro annual phones refund	Invoice	12/01/2024	01/27/2025	52.13-	52.13-	200-15-41713		125	1
INV283	3	Zoom Workplace pro annual phones refund	Invoice	12/01/2024	01/27/2025	52.14-	52.14-	210-15-41713		125	1
MC159	1	MC15984209 MAILCHIMP	Invoice	12/03/2024	01/27/2025	45.00	45.00	100-15-41711		125	1
MC159	2	MC15984209 MAILCHIMP	Invoice	12/03/2024	01/27/2025	45.00	45.00	200-15-41711		125	1
MC159	3	MC15984209 MAILCHIMP	Invoice	12/03/2024	01/27/2025	45.00	45.00	210-15-41711		125	1
Total 1588 FIRST BANKCARD - HOROWITZ:						603.19	603.19				
1267 FIRST BANKCARD - YEAGER											
724	1	LAZY GATE WWTP	Invoice	12/16/2024	01/27/2025	500.00	500.00	210-70-41413		125	1
Total 1267 FIRST BANKCARD - YEAGER:						500.00	500.00				
996 FREEDOM MAILING SERVICES											
49555	1	Delinquent Notices & Postage	Invoice	01/07/2025	01/27/2025	54.20	54.20	100-15-41323		125	1
49555	2	Delinquent Notices & Postage	Invoice	01/07/2025	01/27/2025	54.20	54.20	200-15-41323		125	1
49555	3	Delinquent Notices & Postage	Invoice	01/07/2025	01/27/2025	54.21	54.21	210-15-41323		125	1
Total 996 FREEDOM MAILING SERVICES:						162.61	162.61				
828 GEM STATE PAPER & SUPPLY COMPA											
113327	1	CITY HALL CLEANING SUPPL	Invoice	01/07/2025	01/27/2025	49.68	49.68	100-42-41413		125	1
113327	2	CITY HALL CLEANING SUPPL	Invoice	01/07/2025	01/27/2025	49.68	49.68	200-42-41413		125	1
113327	3	CITY HALL CLEANING SUPPL	Invoice	01/07/2025	01/27/2025	49.69	49.69	210-42-41413		125	1
113329	1	PAPER TOWELS	Invoice	01/07/2025	01/27/2025	77.56	77.56	100-50-41718		125	1
Total 828 GEM STATE PAPER & SUPPLY COMPA:						226.61	226.61				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
658 HAILEY CHAMBER OF COMMERCE											
DECE	1	CHAMBER LOT EXPENSES DECEMBER 2024	Invoice	01/16/2025	01/27/2025	8,775.65	8,775.65	100-10-41707		125	1
Total 658 HAILEY CHAMBER OF COMMERCE:						8,775.65	8,775.65				
5410 HDR ENGINEERING INC											
120068	1	MISC. WATER RIGHTS TASK oRDER #5	Invoice	01/18/2025	01/27/2025	1,584.17	1,584.17	200-60-41313		125	1
Total 5410 HDR ENGINEERING INC:						1,584.17	1,584.17				
1779 HOLTZEN, KURT											
46H-D3	1	REIMBURSMENT TREATMENT LICENSE	Invoice	01/15/2025	01/27/2025	55.00	55.00	200-60-41723		125	1
K12642	1	EXAM REIMBURSMENT	Invoice	01/16/2025	01/27/2025	106.00	106.00	200-60-41723		125	1
Total 1779 HOLTZEN, KURT:						161.00	161.00				
1622 HOROWITZ, LISA											
25TRA	1	IdCMA Winter Conf Mileage Reimb	Invoice	01/09/2025	01/27/2025	65.80	65.80	100-15-41724		125	1
25TRA	2	IdCMA Winter Conf Mileage Reimb	Invoice	01/09/2025	01/27/2025	65.80	65.80	200-15-41724		125	1
25TRA	3	IdCMA Winter Conf Mileage Reimb	Invoice	01/09/2025	01/27/2025	65.80	65.80	210-15-41724		125	1
25TRA	4	IdCMA Winter Conf Per Diem	Invoice	01/09/2025	01/27/2025	41.92	41.92	100-15-41724		125	1
25TRA	5	IdCMA Winter Conf Per Diem	Invoice	01/09/2025	01/27/2025	41.92	41.92	200-15-41724		125	1
25TRA	6	IdCMA Winter Conf Per Diem	Invoice	01/09/2025	01/27/2025	41.91	41.91	210-15-41724		125	1
Total 1622 HOROWITZ, LISA:						323.15	323.15				
8606 HRA VEBA TRUST											
FEBRU	1	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	530.56	530.56	100-20-41126		125	1
FEBRU	2	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	2,080.56	2,080.56	100-25-41126		125	1
FEBRU	3	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	88.43	88.43	100-15-41126		125	1
FEBRU	4	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	88.43	88.43	200-15-41126		125	1
FEBRU	5	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	88.42	88.42	210-15-41126		125	1
FEBRU	6	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	780.21	780.21	100-45-41126		125	1
FEBRU	7	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	132.64	132.64	100-40-41126		125	1
FEBRU	8	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	44.21	44.21	100-42-41126		125	1
FEBRU	9	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	44.21	44.21	200-42-41126		125	1
FEBRU	10	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	44.20	44.20	210-42-41126		125	1
FEBRU	11	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	392.71	392.71	200-60-41126		125	1
FEBRU	12	MONTHLY VEBA FEB 2025	Invoice	01/23/2025	01/27/2025	265.28	265.28	210-70-41126		125	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 8606 HRA VEBA TRUST:						4,579.86	4,579.86				
6501 IDAHO EQUIPMENT											
107363	1	LOADALL RENTAL PART DAY WW	Invoice	01/09/2025	01/27/2025	175.00	175.00	210-70-41775		125	1
Total 6501 IDAHO EQUIPMENT:						175.00	175.00				
671 IDAHO LUMBER & HARDWARE											
16164	1	GRINDER BLADES	Invoice	01/06/2025	01/27/2025	21.98	21.98	200-60-41403		125	1
16298	1	Ice Melt	Invoice	01/07/2025	01/27/2025	26.99	26.99	100-55-41215		125	1
16415	1	dog pot bolts	Invoice	01/08/2025	01/27/2025	15.95	15.95	100-50-41405		125	1
16698	1	EXTENSION CORD	Invoice	01/10/2025	01/27/2025	41.99	41.99	200-60-41405		125	1
16923	1	GRINDER DISCS	Invoice	01/13/2025	01/27/2025	30.54	30.54	100-50-41405		125	1
17235	1	Spray Bottle	Invoice	01/15/2025	01/27/2025	9.98	9.98	100-55-41215		125	1
17278	1	SPRAY PAINT	Invoice	01/15/2025	01/27/2025	17.18	17.18	200-60-41403		125	1
17279	1	SPRAY PAINT	Invoice	01/15/2025	01/27/2025	17.18	17.18	200-60-41403		125	1
17279	2	SPRAY PAINT	Invoice	01/15/2025	01/27/2025	13.00	13.00	200-60-41403		125	1
Total 671 IDAHO LUMBER & HARDWARE:						160.43	160.43				
22433 IDAHO POWER											
JANUA	1	IP 2204414540 - Street Lights	Invoice	01/15/2025	01/27/2025	161.21	161.21	100-40-41717		125	1
JANUA	2	IP 2222783132 - HPD	Invoice	01/15/2025	01/27/2025	488.31	488.31	100-25-41717		125	1
JANUA	3	IP 2205094259 - PARK	Invoice	01/15/2025	01/27/2025	407.10	407.10	100-50-41717		125	1
JANUA	4	IP 2205094259 - 791 Maint St Rodeo Grounds	Invoice	01/15/2025	01/27/2025	487.38	487.38	100-50-41617		125	1
JANUA	5	IP 2205094259 - 781 Main St. Ice Rink	Invoice	01/15/2025	01/27/2025	56.49	56.49	100-50-41617		125	1
JANUA	6	IP 2205094259 - 781 Main St. Interp	Invoice	01/15/2025	01/27/2025	518.42	518.42	100-50-41717		125	1
JANUA	7	IP 2208519450 - 410 N River	Invoice	01/15/2025	01/27/2025	22.04	22.04	100-40-41715		125	1
JANUA	8	IP 2207893211 - Street Blaine Manor	Invoice	01/15/2025	01/27/2025	46.23	46.23	100-40-41715		125	1
JANUA	9	IP 2203575119 - Irrigation Cont Box	Invoice	01/15/2025	01/27/2025	27.81	27.81	100-40-41715		125	1
JANUA	10	IP 2200663470 - Control Elm Alley	Invoice	01/15/2025	01/27/2025	26.34	26.34	100-40-41717		125	1
JANUA	11	IP 2204305425 Street - Traffic Lights	Invoice	01/15/2025	01/27/2025	151.51	151.51	100-40-41717		125	1
JANUA	12	IP 2220558908 - Park Heagle Park/1151 War Eagle	Invoice	01/15/2025	01/27/2025	26.34	26.34	100-40-41717		125	1
JANUA	13	IP2221408442 Park - 851 Shenandoah - Balmoral	Invoice	01/15/2025	01/27/2025	32.34	32.34	100-50-41717		125	1
JANUA	14	IP 2226639884 - Parks - Arboratum	Invoice	01/15/2025	01/27/2025	41.61	41.61	100-50-41717		125	1
Total 22433 IDAHO POWER:						2,493.13	2,493.13				

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
432 IDAHO POWER COMPANY - CSPP											
202412	1	HydroPlant O&M Dec 2024	Invoice	12/09/2024	01/27/2025	6.56	6.56	200-60-41613		125	1
Total 432 IDAHO POWER COMPANY - CSPP:						6.56	6.56				
138 IDAHO RURAL WATER ASSOC.											
E6702	1	Spring IRWA Conf. - Savage	Invoice	01/13/2025	01/27/2025	162.50	162.50	200-60-41723		125	1
E6702	2	Spring IRWA Conf. - Savage	Invoice	01/13/2025	01/27/2025	162.50	162.50	210-70-41723		125	1
E6752	1	TRAINING - KURT	Invoice	01/16/2025	01/27/2025	120.00	120.00	200-60-41723		125	1
E6789	1	TRAINING - KURT	Invoice	01/21/2025	01/27/2025	120.00	120.00	200-60-41723		125	1
E6790	1	TRAINING - MERRITT	Invoice	01/21/2025	01/27/2025	120.00	120.00	200-60-41723		125	1
Total 138 IDAHO RURAL WATER ASSOC.:						685.00	685.00				
229 INTEGRATED TECHNOLOGIES											
253727	1	HFD printer contract 12/4/24 - 01/3/25	Invoice	01/06/2025	01/27/2025	97.70	97.70	100-55-41711		125	1
254261	1	CDD Printer Sharp	Invoice	01/13/2025	01/27/2025	223.23	223.23	100-20-41323		125	1
Total 229 INTEGRATED TECHNOLOGIES:						320.93	320.93				
6304 INTEGRITY PUMP SOLUTIONS, INC											
Y25M1-	1	BIOSOLIDS VELOCITY PARTS WW	Invoice	01/16/2025	01/27/2025	398.00	398.00	210-70-41401		125	1
Total 6304 INTEGRITY PUMP SOLUTIONS, INC:						398.00	398.00				
330 JANE'S ARTIFACTS											
063983	1	FILE FOLDERS	Invoice	01/08/2025	01/27/2025	24.99	24.99	100-25-41211		125	1
063986	1	Catalog Envelopes x1	Invoice	01/09/2025	01/27/2025	45.33	45.33	100-15-41215		125	1
063986	2	Catalog Envelopes x1	Invoice	01/09/2025	01/27/2025	45.33	45.33	200-15-41215		125	1
063986	3	Catalog Envelopes x1	Invoice	01/09/2025	01/27/2025	45.33	45.33	210-15-41215		125	1
Total 330 JANE'S ARTIFACTS:						160.98	160.98				
4542 KETCHUM COMPUTERS											
20886	1	Admin: Meeting/zoom rep, server update, phone forw	Invoice	01/16/2025	01/27/2025	400.00	400.00	100-15-41313		125	1
20886	2	Admin: Meeting/zoom rep, server update, phone forw	Invoice	01/16/2025	01/27/2025	400.00	400.00	200-15-41313		125	1
20886	3	Admin: Meeting/zoom rep, server update, phone forw	Invoice	01/16/2025	01/27/2025	400.00	400.00	210-15-41313		125	1
20886	4	PW: Door access, laptop power	Invoice	01/16/2025	01/27/2025	116.67	116.67	100-42-41313		125	1
20886	5	PW: Door access, laptop power	Invoice	01/16/2025	01/27/2025	116.67	116.67	200-42-41313		125	1
20886	6	PW: Door access, laptop power	Invoice	01/16/2025	01/27/2025	116.66	116.66	210-42-41313		125	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
20886	7	WW: process room's computer, update AV, firmware,	Invoice	01/16/2025	01/27/2025	900.00	900.00	210-70-41313		125	1
20886	8	Water: update AV, firmware	Invoice	01/16/2025	01/27/2025	300.00	300.00	200-60-41313		125	1
20886	9	HFD: Update AV, firmware	Invoice	01/16/2025	01/27/2025	300.00	300.00	100-55-41313		125	1
20886	10	Library: Remote computer, set up sharepoint, move ly	Invoice	01/16/2025	01/27/2025	600.00	600.00	100-45-41313		125	1
20886	11	HPD: Set up & program Gavin's phone, update Steve	Invoice	01/16/2025	01/27/2025	500.00	500.00	100-25-41313		125	1
Total 4542 KETCHUM COMPUTERS:						4,150.00	4,150.00				
1728 KUBWATER RESOURCES											
12882	1	POLYMER FOR BIOSOLIDS WW	Invoice	01/03/2025	01/27/2025	18,710.88	18,710.88	210-70-41791		125	1
Total 1728 KUBWATER RESOURCES:						18,710.88	18,710.88				
386 L.L. GREENS											
A75977	1	TCW Keys	Invoice	01/10/2025	01/27/2025	15.96	15.96	100-45-41413		125	1
B46075	1	PARTS FOR WRF	Invoice	01/07/2025	01/27/2025	4.49	4.49	210-70-41421		125	1
B46085	1	WRENCHES	Invoice	01/08/2025	01/27/2025	21.99	21.99	200-60-41405		125	1
B46121	1	misc. hardware	Invoice	01/13/2025	01/27/2025	20.94	20.94	100-50-41403		125	1
B46128	1	STATION Supplies	Invoice	01/14/2025	01/27/2025	32.33	32.33	100-55-41215		125	1
Total 386 L.L. GREENS:						95.71	95.71				
366 LES SCHWAB TIRE CENTER											
117009	1	NEW TIRES F-350	Invoice	12/28/2024	01/27/2025	1,537.88	1,537.88	200-60-41415		125	1
Total 366 LES SCHWAB TIRE CENTER:						1,537.88	1,537.88				
4179 LIFE-ASSIST											
154345	1	AED Batteries and pad	Invoice	01/07/2025	01/27/2025	100.00	100.00	100-55-41219		125	1
Total 4179 LIFE-ASSIST:						100.00	100.00				
1381 M-B COMPANIES INC											
288994	1	A/C COMPRESSOR PAD MOUNT SHIPPING	Invoice	12/31/2024	01/27/2025	45.22	45.22	100-40-41405		125	1
Total 1381 M-B COMPANIES INC:						45.22	45.22				
1009 MINERT & ASSOCIATES,INC.											
337453	1	COLLECTION FEE, DOT DRUG TEST - STS	Invoice	01/06/2025	01/27/2025	112.00	112.00	100-40-41747		125	1
337453	2	ANNUAL FEE	Invoice	01/06/2025	01/27/2025	58.34	58.34	100-40-41747		125	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
337453	3	ANNUAL FEE	Invoice	01/06/2025	01/27/2025	58.33	58.33	200-60-41747		125	1
337453	4	ANNUAL FEE	Invoice	01/06/2025	01/27/2025	58.33	58.33	210-70-41747		125	1
Total 1009 MINERT & ASSOCIATES,INC.:						287.00	287.00				
251 NAPA AUTO PARTS											
205255	1	BAY BOX FOR HPD VEHICLE	Invoice	11/06/2024	11/25/2024	173.98	173.98	100-25-41415		1124	1
205255	2	OIL AND FILTER BAY BOX FOR HPD VEHICLE	Invoice	11/06/2024	11/25/2024	173.98	173.98	100-25-41415		1224	1
205255		Chk No: 59691 (1)	Calculated	11/21/2024			173.98-	1000020301		1124	1
205255		Chk No: 59864 (1)	Calculated	12/23/2024			173.98-	1000020301		1224	1
205255		Chk No: 59864 (1)	Calculated	01/23/2025			173.98	1000020301		1224	1
211260	1	SHOP TOWELS	Invoice	01/08/2025	01/27/2025	119.70	119.70	200-60-41415		125	1
212015	1	TRUCK BATTERY FOR 2019 F-150	Invoice	01/15/2025	01/27/2025	218.55	218.55	200-60-41415		125	1
212015	2	CORE DEPOSIT	Invoice	01/15/2025	01/27/2025	21.60	21.60	200-60-41415		125	1
212027	1	CORE DEPOSIT	Invoice	01/15/2025	01/27/2025	21.60-	21.60-	200-60-41415		125	1
Total 251 NAPA AUTO PARTS:						686.21	512.23				
2174 NORTHERN TOOL & EQUIPMENT											
545737	1	1 YEAR SERVICE PLAN RENEWAL	Invoice	01/09/2025	01/27/2025	39.99	39.99	100-40-41405		125	1
Total 2174 NORTHERN TOOL & EQUIPMENT:						39.99	39.99				
401 OHIO GULCH TRANSFER STATION											
003109	1	Dump Run	Invoice	12/26/2024	01/27/2025	10.92	10.92	100-55-41717		125	1
Total 401 OHIO GULCH TRANSFER STATION:						10.92	10.92				
50298 O'REILLY AUTO PARTS											
4635-4	1	PRY BAR	Invoice	01/13/2025	01/27/2025	34.99	34.99	200-60-41405		125	1
4635-4	1	Sealed Beam	Invoice	01/15/2025	01/27/2025	110.16	110.16	100-55-41415		125	1
Total 50298 O'REILLY AUTO PARTS:						145.15	145.15				
130 OXARC											
003223	1	SERVICE CHARGE WW	Invoice	12/31/2024	01/27/2025	2.00	2.00	210-70-41775		125	1
Total 130 OXARC:						2.00	2.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC											
332021	1	3319829791 11/28/2024 - 2/27/2025 billing	Invoice	01/09/2025	01/27/2025	147.33	147.33	100-15-41775		125	1
332021	2	3319829791 11/28/2024 - 2/27/2025 billing	Invoice	01/09/2025	01/27/2025	147.33	147.33	200-15-41775		125	1
332021	3	3319829791 11/28/2024 - 2/27/2025 billing	Invoice	01/09/2025	01/27/2025	147.33	147.33	210-15-41775		125	1
Total 377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC:						441.99	441.99				
6964 PRECISE MRM LLC											
CM200-	1	AUG. 2024 Subscription OFFSET	Invoice	10/04/2024	01/27/2025	105.00-	105.00-	100-40-41771		125	1
IN200-	1	AUG. 2024 Subscription	Invoice	10/04/2024	01/27/2025	20.00	20.00	100-40-41771		125	1
IN200-	1	SEPT 2024 Subscription	Invoice	11/01/2024	01/27/2025	20.00	20.00	100-40-41771		125	1
IN200-	1	OCT 2024 Subscription	Invoice	11/30/2024	01/27/2025	20.00	20.00	100-40-41771		125	1
IN200-	1	UPGRADE TWO UNITS	Invoice	12/03/2024	01/27/2025	145.00	145.00	100-40-41771		125	1
Total 6964 PRECISE MRM LLC:						100.00	100.00				
8576 PRIORITY ONE HOME CLEANING SERVICES											
12/23-1	1	Dec. 2024 CLEANING - WWTP	Invoice	01/07/2025	01/27/2025	78.75	78.75	200-60-41413		125	1
12/23-1	2	Dec. 2024 CLEANING - WWTP	Invoice	01/07/2025	01/27/2025	78.75	78.75	210-70-41413		125	1
12/23-1	3	Dec. 2024 CLEANING - TCW	Invoice	01/07/2025	01/27/2025	87.50	87.50	100-50-41718		125	1
12/23-1	4	Dec. 2024 CLEANING - ST	Invoice	01/07/2025	01/27/2025	105.00	105.00	100-40-41413		125	1
12/23-1	5	Dec. 2024 CLEANING - CH, HPD	Invoice	01/07/2025	01/27/2025	140.00	140.00	100-42-41413		125	1
12/23-1	6	Dec. 2024 CLEANING - CH, HPD	Invoice	01/07/2025	01/27/2025	140.00	140.00	200-42-41413		125	1
12/23-1	7	Dec. 2024 CLEANING - CH, HPD	Invoice	01/07/2025	01/27/2025	140.00	140.00	210-42-41413		125	1
Total 8576 PRIORITY ONE HOME CLEANING SERVICES:						770.00	770.00				
5433 RIVERSIDE, INC.											
RI8058	1	NEW PUMP/MOTOR REUSE WATER WW	Invoice	01/14/2025	01/27/2025	6,331.43	6,331.43	210-70-41401		125	1
Total 5433 RIVERSIDE, INC.:						6,331.43	6,331.43				
4635 ROPES END PROPERTY SERVICES LLC											
15582	1	Rodent Control	Invoice	01/13/2025	01/27/2025	95.00	95.00	100-55-41325		125	1
Total 4635 ROPES END PROPERTY SERVICES LLC:						95.00	95.00				
5129 RUSH TRUCK CENTERS OF ID INC											
304015	1	CTRL LIGHT PANEL DIMMER #4005	Invoice	01/10/2025	01/27/2025	190.76	190.76	100-40-41405		125	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 5129 RUSH TRUCK CENTERS OF ID INC:						190.76	190.76				
1335 S. ERWIN EXCAVATION INC											
24-737	1	SNOW REMOVAL SERVICES	Invoice	12/30/2024	01/27/2025	3,156.25	3,156.25	100-40-41771		125	1
Total 1335 S. ERWIN EXCAVATION INC:						3,156.25	3,156.25				
8778 SALTWORX LLC											
623076	1	ICEKICKER	Invoice	01/10/2025	01/27/2025	6,257.28	6,257.28	100-40-41771		125	1
Total 8778 SALTWORX LLC:						6,257.28	6,257.28				
2390 SCHINDLER ELEVATOR CORPORATION											
710058	1	ELEVATOR 5 YR HYDR. SAFETY TESTING	Invoice	01/13/2025	01/27/2025	1,065.00	1,065.00	100-42-41413		125	1
710058	2	ELEVATOR 5 YR HYDR. SAFETY TESTING	Invoice	01/13/2025	01/27/2025	1,065.00	1,065.00	200-42-41413		125	1
710058	3	ELEVATOR 5 YR HYDR. SAFETY TESTING	Invoice	01/13/2025	01/27/2025	1,065.00	1,065.00	210-42-41413		125	1
Total 2390 SCHINDLER ELEVATOR CORPORATION:						3,195.00	3,195.00				
5494 SILVER CREEK SUPPLY											
001727	1	McKercher IQ controller	Invoice	09/03/2024	01/27/2025	1,616.47	1,616.47	100-50-41403		125	1
Total 5494 SILVER CREEK SUPPLY:						1,616.47	1,616.47				
1212 SPRONK WATER ENGINEERS INC											
WRV03	1	378.03 BIG WOOD GW MGMT TECH WRKG GRP	Invoice	12/31/2024	01/27/2025	999.38	999.38	200-60-41313		125	1
Total 1212 SPRONK WATER ENGINEERS INC:						999.38	999.38				
2817 UNITED OIL											
000576	1	STS FED TAX REF	Invoice	05/01/2024	01/27/2025	920.68-	920.68-	100-40-41719		125	1
000576	2	P FED TAX REF	Invoice	05/01/2024	01/27/2025	398.96-	398.96-	100-50-41719		125	1
000576	3	W FED TAX REF	Invoice	05/01/2024	01/27/2025	398.96-	398.96-	200-60-41719		125	1
000576	4	WW FED TAX REF	Invoice	05/01/2024	01/27/2025	398.96-	398.96-	210-70-41719		125	1
CL7695	1	FUEL CHARGES PARKS	Invoice	01/15/2025	01/27/2025	133.22	133.22	100-50-41719		125	1
CL7696	1	HPD FUEL	Invoice	01/15/2025	01/27/2025	1,401.61	1,401.61	100-25-41719		125	1
Total 2817 UNITED OIL:						582.73-	582.73-				

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
1216 UPPER CASE PRINTING, INK											
2609	1	11x17 Newsletter 4/4	Invoice	01/07/2025	01/27/2025	425.58	425.58	100-15-41323		125	1
2609	2	11x17 Newsletter 4/4	Invoice	01/07/2025	01/27/2025	425.58	425.58	200-15-41323		125	1
2609	3	11x17 Newsletter 4/4	Invoice	01/07/2025	01/27/2025	425.57	425.57	210-15-41323		125	1
Total 1216 UPPER CASE PRINTING, INK:						1,276.73	1,276.73				
22444 USA BLUE BOOK											
INV005	1	FULL FACE RESPIRATOR	Invoice	12/31/2024	01/27/2025	338.95	338.95	200-60-41405		125	1
INV005	1	MOISTURE ANALYZER FOR BIOSOLIDS WW	Invoice	01/07/2025	01/27/2025	3,608.69	3,608.69	210-70-41795		125	1
Total 22444 USA BLUE BOOK:						3,947.64	3,947.64				
2020 VALLEY WIDE COOPERATIVE											
078832	1	HERNANDEZ WORKBOOTS	Invoice	05/21/2024	12/09/2024	165.99	165.99	100-40-41703		1124	1
078832		Chk No: 59792 (1)	Calculated	12/09/2024			165.99-	1000020301		1124	1
078832		Chk No: 59792 (1)	Calculated	01/23/2025			165.99	1000020301		1124	1
85326/	1	PRESSURE GAUGE	Invoice	01/08/2025	01/27/2025	19.99	19.99	100-40-41405		125	1
Total 2020 VALLEY WIDE COOPERATIVE:						185.98	185.98				
762 VERIZON WIRELESS											
610258	1	MONTHLY CELL PHONE BILL Parks only	Invoice	01/01/2025	01/27/2025	72.08	72.08	100-50-41713		125	1
610298	1	MONTHLY CELL PHONE BILL STREETS	Invoice	01/07/2025	01/27/2025	179.28	179.28	100-40-41713		125	1
610298	2	MONTHLY CELL PHONE BILL WATER	Invoice	01/07/2025	01/27/2025	136.96	136.96	200-60-41713		125	1
610298	3	MONTHLY CELL PHONE BILL WASTE WATER	Invoice	01/07/2025	01/27/2025	248.84	248.84	210-70-41713		125	1
610298	4	MONTHLY CELL PHONE BILL Parks	Invoice	01/07/2025	01/27/2025	64.65	64.65	100-50-41713		125	1
Total 762 VERIZON WIRELESS:						701.81	701.81				
7501 VINCENT, BRIAN											
220000	1	REIMBURSEMENT FOR WATER EXAM	Invoice	11/07/2024	01/27/2025	25.00	25.00	200-60-41723		125	1
Total 7501 VINCENT, BRIAN:						25.00	25.00				
4004 WAXIE SANITARY SUPPLY											
828091	1	library restroom soap	Invoice	10/21/2024	01/27/2025	119.12	119.12	100-45-41215		125	1
828091	1	Ref-restroom soap	Invoice	01/16/2025	01/27/2025	119.12-	119.12-	100-45-41215		125	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 4004 WAXIE SANITARY SUPPLY:						.00	.00				
368 WESTERN STATES CAT											
IN0030	1	V-WING	Invoice	12/13/2024	01/27/2025	15,099.94	15,099.94	100-40-41771		125	1
IN0030	1	Coupling	Invoice	12/13/2024	01/27/2025	728.79	728.79	100-40-41405		125	1
IN0030	1	Coupling	Invoice	12/16/2024	01/27/2025	259.56	259.56	100-40-41405		125	1
IN0030	1	Coupling	Invoice	12/16/2024	01/27/2025	419.34	419.34	100-40-41405		125	1
IN0030	1	Coupling	Invoice	12/17/2024	01/27/2025	778.68	778.68	100-40-41405		125	1
IN0030	1	Coupling	Invoice	12/17/2024	01/27/2025	678.90	678.90	100-40-41405		125	1
IN0030	1	REPLACEMENT BATTERIES WRF GENERATOR W	Invoice	12/30/2024	01/27/2025	619.96	619.96	210-70-41325		125	1
Total 368 WESTERN STATES CAT:						18,585.17	18,585.17				
1031 WILLIAMS FAMILY TRUST											
FEBRU	1	WINTER PARKING LOT 111 EMPTY SADDLE TRL	Invoice	01/20/2025	01/27/2025	500.00	500.00	100-40-41405		125	1
Total 1031 WILLIAMS FAMILY TRUST:						500.00	500.00				
6923 WOOD RIVER MEDIA											
MC-124	1	WINTER PARKING MESSAGE	Invoice	12/31/2024	01/27/2025	600.00	600.00	100-40-41771		125	1
Total 6923 WOOD RIVER MEDIA:						600.00	600.00				
2755 WOOD RIVER RESOURCE CONSERVATION											
1636.0	1	2025 CIEF CONTRIBUTION	Invoice	12/31/2024	01/27/2025	32,720.80	32,720.80	200-60-41311		125	1
1636.0	2	2025 CLOUD SEEDING INFRASTRUCTURE	Invoice	12/31/2024	01/27/2025	4,090.10	4,090.10	200-60-41311		125	1
1636.0	3	2023 CLOUD SEEDING OPERATIONS	Invoice	12/31/2024	01/27/2025	4,090.10	4,090.10	200-60-41311		125	1
Total 2755 WOOD RIVER RESOURCE CONSERVATION:						40,901.00	40,901.00				
5437 WORTH PRINTING LLC											
5413C	1	Art Poster invoice#5413 Correction	Invoice	09/17/2024	01/27/2025	.34	.34	100-20-41709		125	1
6411	1	HAHPC Booklets #6411	Invoice	01/10/2025	01/27/2025	367.59	367.59	100-20-41709		125	1
Total 5437 WORTH PRINTING LLC:						367.93	367.93				
6626 ZIONS BANCORPORATION, NATIONAL ASSOC.											
337198	1	WW REV BOND S2023 / AGENT/DISSEMINATION F	Invoice	12/16/2024	01/27/2025	1,500.00	1,500.00	210-70-41613		125	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 6626 ZIONS BANCORPORATION, NATIONAL ASSOC.:						1,500.00	1,500.00				
Total :						249,487.76	249,313.78				
Grand Totals:						249,487.76	249,313.78				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
1000020301	339.97	513.95-	173.98-
100-10-41707	8,775.65	.00	8,775.65
100-15-41126	88.43	.00	88.43
100-15-41215	2,806.78	14.90-	2,791.88
100-15-41313	400.00	.00	400.00
100-15-41323	479.78	.00	479.78
100-15-41515	200.71	.00	200.71
100-15-41711	198.75	.00	198.75
100-15-41713	135.68	52.13-	83.55
100-15-41724	107.72	.00	107.72
100-15-41775	147.33	.00	147.33
100-20-41126	530.56	.00	530.56
100-20-41323	223.23	.00	223.23
100-20-41709	367.93	.00	367.93
100-20-41713	1.87	.00	1.87
100-25-41126	2,080.56	.00	2,080.56
100-25-41211	24.99	.00	24.99
100-25-41215	543.58	.00	543.58
100-25-41313	4,804.84	.00	4,804.84
100-25-41413	150.00	.00	150.00
100-25-41415	347.96	.00	347.96
100-25-41713	1.87	.00	1.87
100-25-41717	488.31	.00	488.31
100-25-41719	1,401.61	.00	1,401.61
100-25-41723	395.88	.00	395.88
100-25-41733	144.50	.00	144.50

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-25-41741	29,765.29	.00	29,765.29
100-40-41126	187.64	.00	187.64
100-40-41405	3,661.23	328.51-	3,332.72
100-40-41413	105.00	.00	105.00
100-40-41703	165.99	.00	165.99
100-40-41711	40.00	.00	40.00
100-40-41713	181.15	.00	181.15
100-40-41715	96.08	.00	96.08
100-40-41717	365.40	.00	365.40
100-40-41719	.00	920.68-	920.68-
100-40-41747	170.34	.00	170.34
100-40-41771	33,242.22	105.00-	33,137.22
100-42-41126	44.21	.00	44.21
100-42-41313	116.67	.00	116.67
100-42-41413	1,260.67	.00	1,260.67
100-42-41713	55.52	.00	55.52
100-42-41723	46.66	.00	46.66
100-45-41126	780.21	.00	780.21
100-45-41213	131.80	.00	131.80
100-45-41215	314.78	119.12-	195.66
100-45-41313	600.00	.00	600.00
100-45-41326	4.29	.00	4.29
100-45-41413	615.96	.00	615.96
100-45-41533	63.93	.00	63.93
100-45-41711	.00	40.30-	40.30-
100-45-41723	215.10	.00	215.10
100-50-41215	29.98	.00	29.98
100-50-41403	6,697.07	.00	6,697.07
100-50-41405	78.48	.00	78.48
100-50-41617	543.87	.00	543.87
100-50-41713	136.73	.00	136.73
100-50-41717	999.47	.00	999.47
100-50-41718	165.06	.00	165.06
100-50-41719	133.22	398.96-	265.74-
100-55-41211	197.93	.00	197.93
100-55-41215	275.42	394.28-	118.86-
100-55-41217	404.04	.00	404.04
100-55-41219	513.74	.00	513.74

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41313	7,045.00	.00	7,045.00
100-55-41325	95.00	.00	95.00
100-55-41415	138.47	.00	138.47
100-55-41523	174.47	.00	174.47
100-55-41703	530.82	.00	530.82
100-55-41711	97.70	.00	97.70
100-55-41713	1.87	.00	1.87
100-55-41717	10.92	.00	10.92
100-55-41741	9,921.77	.00	9,921.77
120-40-41539	.00	142.02-	142.02-
120-50-41549	1,500.46	.00	1,500.46
200-15-41126	88.43	.00	88.43
200-15-41215	2,806.78	14.90-	2,791.88
200-15-41313	400.00	.00	400.00
200-15-41323	479.78	.00	479.78
200-15-41515	200.70	.00	200.70
200-15-41711	198.75	.00	198.75
200-15-41713	135.68	52.13-	83.55
200-15-41724	107.72	.00	107.72
200-15-41775	147.33	.00	147.33
200-42-41126	44.21	.00	44.21
200-42-41313	116.67	.00	116.67
200-42-41413	1,260.67	.00	1,260.67
200-42-41713	55.52	.00	55.52
200-42-41723	46.67	.00	46.67
200-60-41126	392.71	.00	392.71
200-60-41311	40,901.00	.00	40,901.00
200-60-41313	2,883.55	.00	2,883.55
200-60-41325	37.90	.00	37.90
200-60-41401	8,092.50	.00	8,092.50
200-60-41403	52.16	17.18-	34.98
200-60-41405	437.92	.00	437.92
200-60-41413	78.75	.00	78.75
200-60-41415	6,089.68	21.60-	6,068.08
200-60-41547	10,569.00	.00	10,569.00
200-60-41613	6.56	.00	6.56
200-60-41713	950.15	.00	950.15
200-60-41719	.00	398.96-	398.96-

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-60-41723	1,058.50	.00	1,058.50
200-60-41747	58.33	.00	58.33
210-15-41126	88.42	.00	88.42
210-15-41215	2,806.82	14.91-	2,791.91
210-15-41313	400.00	.00	400.00
210-15-41323	479.78	.00	479.78
210-15-41515	200.70	.00	200.70
210-15-41711	198.77	.00	198.77
210-15-41713	135.67	52.14-	83.53
210-15-41724	107.71	.00	107.71
210-15-41775	147.33	.00	147.33
210-42-41126	44.20	.00	44.20
210-42-41313	116.66	.00	116.66
210-42-41413	1,260.69	.00	1,260.69
210-42-41713	55.51	.00	55.51
210-42-41723	46.67	.00	46.67
210-70-41126	265.28	.00	265.28
210-70-41313	900.00	.00	900.00
210-70-41325	657.86	.00	657.86
210-70-41401	14,821.93	.00	14,821.93
210-70-41413	578.75	.00	578.75
210-70-41421	4.49	.00	4.49
210-70-41423	269.06	.00	269.06
210-70-41613	1,500.00	.00	1,500.00
210-70-41703	453.19	.00	453.19
210-70-41713	249.78	.00	249.78
210-70-41719	.00	398.96-	398.96-
210-70-41723	162.50	.00	162.50
210-70-41747	58.33	.00	58.33
210-70-41775	177.00	.00	177.00
210-70-41791	18,710.88	.00	18,710.88
210-70-41795	3,608.69	.00	3,608.69
Grand Totals:	253,314.41	4,000.63-	249,313.78

Summary by General Ledger Posting Period

<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
06/22	.00	328.51-	328.51-
11/24	339.97	.00	339.97
12/24	173.98	.00	173.98
01/25	248,495.62	3,672.12-	244,823.50
02/25	4,304.84	.00	4,304.84
Grand Totals:	<u>253,314.41</u>	<u>4,000.63-</u>	<u>249,313.78</u>

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 1/27/2025 **DEPARTMENT:** Treasurer **DEPT. HEAD SIGNATURE:** BS _____

SUBJECT:

Treasurer’s Reports –Unaudited Treasurer’s Reports for the month of December 2024.

AUTHORITY: ID Code 50-1011 IAR _____ City Ordinance/Code _____
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Financial Statements for the month of December 2024 in “Snapshot” format follow.

Cash Flow Analysis for the past four years as of December of each year.

Year to Date LOT receipts for the YTD (October through December sales and rentals) are up 5.92% from last year, up 3.76% from FY23, up 10.85% from FY22, up 57.86% compared with FYE21, up 52.61% from FY20, 47.0% from FYE 19, up 66.59% from FY18, up 69.53% from FYE17, increased 99.84% from FYE16, up 110.88% from FYE 15. The reports submitted to Sun Valley Air Services are included as is the category report. The Chamber’s reports for December (Draw sheet and QB Transaction Report) have just been received and are included.

Development Impact Fees Cash Flow report is attached.

Investment Report is included. LGIP interest for December is 4.7084%.

Quarterly Report for 1st quarter FY24 is attached. This will be posted to the City web site January 26 2025 per Idaho Statute 50-1011, modified by HB 130

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Feel free to contact me if you have any questions; please approve as consent agenda item.

FOLLOW-UP REMARKS:*

CITY OF HAILEY SNAPSHOT OF REVENUE, EXPENSES, FUND BALANCE AND LIQUID ASSETS

12/31/2024

	General Fund		Water Fund		Waste Water		Water Replacement		Waste Water Repl		Headworks Repl Bond Fund	
	YTD	Budget	YTD	Budget	YTD	Budget	YTD	Budget	YTD	Budget	YTD	Budget
Revenue*	940,493	9,262,539	405,042	2,262,223	873,200	3,063,425	95,314	500,000	26,568	205,000	222,424	800,000
Legislative	60,576	655,456										
Finance	143,907	523,487										
Comm Dev	160,816	786,215										
Police	514,176	2,252,464										
Streets	428,060	2,297,163										
Public Works	41,111	203,361										
Library	203,360	895,889										
Parks	96,441	797,883										
Fire	178,451	850,622										
Departmental Expenses	1,826,898	9,262,539	444,758	4,869,600	441,876	3,576,961	4211.24	1,097,000	0	655,937	0	4,400,000
Net Revenue over Expenses	(886,405)	(0)	(39,716)	(2,607,377)	431,325	(513,536)	91,103	(597,000)	26,568	(450,937)	222,424	(3,600,000)
Fund Balance** at 9/30/2023	8,567,685	8,567,685	4,045,023	4,045,023	3,807,010	3,807,010	4,057,507	4,057,507	2,134,569	2,134,569		
Change in Fund Balance	(886,405)	(0)	(39,716)	(2,607,377)	431,325	(513,536)	91,103	(597,000)	26,568	(450,937)	222,424	(3,600,000)
Fund Balance YTD	7,681,280	8,567,685	4,005,307	1,437,646	4,238,335	3,293,474	4,148,610	3,460,507	2,161,137	1,683,632	222,424	(3,600,000)
CASH IN BANKS												
Cash in Combined Checking	900,323		598,028		179,650		415,251		413,943		511,041	
LGIP	3,704,243		(105,929)		891,729		4,116,612		1,802,867		5,849,306	
LGIP	2,461,838		3,572,031		3,243,831						34,923	
LGIP	35,813											
LGIP CCD rate stabilization	326,182											
PIPER SANDLER investments	-		-	-	-	-	-	-				

* For Revenue detail, please see **General Fund Cash Flow Comparison**.

** Cash Fund Balance, does not include depreciable assets in proprietary funds. Unaudited.

GENERAL FUND CASH FLOW ANALYSIS AS OF DECEMBER 31

GENERAL FUND REVENUE

Acct No	Account Description	FYE 25 CURRENT YEAR		FYE 24 PRIOR YEAR		FYE 22 PRIOR YEAR		FYE 22 PRIOR YEAR	
		at 12/31/2024	Budget	at 12/31/2023	Budget	at 12/31/2022		at 12/31/2021	
100-00-31001	Property Taxes from County	132,789	3,258,432	46,504	3,163,526	124,907	3,027,298	200,600	2,896,936
100-00-31910	Penalties & Interest On Taxes	2,772	14,500	2,039	14,500	1,134	14,500	1,427	14,500
100-00-31911	Motor Vehicle Fines through Co	21,449	75,000	19,026	65,000	20,078	65,000	15,050	65,000
100-00-32205	Alcohol Catering Licenses	46	700	380	500	20	1,000	20	1,000
100-00-32209	CSO Revenue	-	500	-	500	-	500	-	-
100-00-32210	Building Permits	133,801	690,000	136,813	706,063	183,867	706,063	195,465	384,000
100-00-32211	Business Licenses	12,345	46,350	11,025	46,350	6,093	45,000	6,514	30,000
100-00-32213	Business Licenses - LOT	197,787	1,409,715	192,302	1,403,715	190,267	1,630,752	177,981	696,300
100-00-32215	Donations-Fireworks	-	18,000	-	18,000	-	18,000	-	15,000
100-00-32216	Donations- Miscellaneous	344	-	16,046	-	5,000	-	2,246	8,000
100-00-32220	Encroachment Permits	501	22,240	2,025	20,085	1,500	19,500	2,100	15,000
100-00-32225	Clean Energy Building Fees	-	12,500	-	12,500	-	-	-	-
100-00-32230	Franchises-Cable T.V.	18,817	90,000	19,465	90,000	20,634	90,000	20,912	80,000
100-00-32234	Banner Fees	2,067	4,000	1,345	3,000	900	4,000	400	4,000
100-00-32235	Franchise Fees-Idaho Power	54,266	225,000	48,543	225,000	46,621	195,000	43,362	188,000
100-00-32236	Franchises-Intermountain Gas	7,487	90,000	8,918	90,000	6,696	70,000	5,793	66,700
100-00-32237	Rubbish Company Franchise Fees	33,976	130,000	32,949	124,124	29,521	112,840	28,248	86,800
100-00-32257	Library Fines & Memberships	2,047	6,180	1,101	6,180	1,577	5,000	1,623	4,000
100-00-32265	Park Rental Fees	1,249	25,000	6,730	25,000	630	25,000	550	10,000
100-00-32266	Hailey Rodeo Park Rental Fees	-	4,000	-	4,000	-	4,000	-	4,000
100-00-32273	Property Sales	3,861	5,000	1,200	5,000	-	-	-	2,000
100-00-32280	R. V. Dump Fees	-	1,500	355	1,500	418	1,500	329	1,500
100-32286,32217	Sign and Fence Permits	256	1,545	250	1,545	110	2,600	72	2,000
100-00-32290	Fire Dept Permits	12,143	50,000	1,254	50,000	20,383	39,900	16,282	23,000
100-00-32294	Subdivision Inspection Permits	-	20,600	-	20,600	-	20,000	-	5,000
100-00-32296	Zoning Applications	5,564	45,392	16,821	45,392	6,628	44,070	22,375	33,990
100-00-32298	Maps, Copies & Postage	1,049	5,000	934	5,000	1,980	5,000	3,324	5,000
100-00-32413	Interest Earned	155,509	350,000	101,427	175,000	37,828	20,000	1,531	15,000
100-00-32415	Refunds	8,183	15,000	16,661	15,000	4,501	15,000	668	15,000
100-00-32417	Mutual Aid Reimbursements	-	45,000	-	-	21,714	-	113,250	-
100-00-33510	State Shared Liquor Apport.	-	333,695	-	333,695	-	322,010	64,402	279,496
100-00-33550	State Shared Sales Tax	-	1,100,000	-	1,162,461	-	1,162,461	-	871,554
100-00-33560	State Shared Highway Users Fun	-	765,389	-	732,461	-	516,852	-	420,652
100-00-33570	State Shared Grant	7,675	51,600	63,231	-	36,356	-	300	-
100-00-34002	Capital Pr	-	-	-	-	-	-	-	-
100-00-34000	Recycling Outreach CCD Contract	5,663	25,957	5,492	25,201	4,920	19,240	4,708	14,800
100-00-34003	Rubbish Bookkeeping Contract	33,976	130,000	32,949	124,124	29,521	112,840	28,248	86,800
100-00-34004	Police Security Contracts	-	10,000	-	10,000	-	10,000	-	10,000
100-00-34006	Police Security Contracts-School	84,872	169,744	82,400	164,800	80,000	212,662	98,455	196,910
100-00-34008	Room, Lease Rentals, Parking Rev.	-	15,000	-	-	-	12,000	-	30,000
	GENERAL FUND REVENUE	940,493	9,262,539	868,186	8,889,822	883,802	9,149,588	1,056,234	6,582,438

Adjustment to show difference from year to year

Adjusted Revenue	72,307	(15,616)		(172,432)	377,896
REVENUE DIFFERENCE FROM PREVIOUS YEAR				(172,432)	377,896

GENERAL FUND EXPENSES

LEGISLATIVE	60,576	655,456	81,401	681,046	62,128	662,807	58,065	355,631
FINANCE	143,907	523,487	114,066	502,938	104,870	423,238	94,566	394,090
COMMUNITY DEVELOPMENT	160,816	786,215	132,848	760,702	139,079	716,992	124,654	518,306
POLICE	514,176	2,252,464	487,996	2,071,822	416,768	1,935,407	385,300	1,671,773
STREET	428,060	2,297,163	296,984	2,297,021	307,731	2,169,193	264,726	1,618,130
ENGINEER/PUBLIC WORKS	41,111	203,361	37,042	188,448	43,201	190,349	25,953	149,832
LIBRARY	203,360	895,889	193,335	826,402	191,909	812,525	147,624	668,275
PARKS	96,441	797,883	124,857	776,329	84,322	811,385	70,041	494,722
FIRE	178,451	850,622	204,775	785,114	162,920	1,427,692	169,773	711,679
TOTAL GENERAL FUND EXPENSES	1,826,898	9,262,539	1,673,304	8,889,822	1,512,928	9,149,588	1,340,701	6,582,438

GENERAL FUND INCREASE (DECREASE)	(886,405)	(0)	(805,118)	0	(629,127)	-	(284,467)	-
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PROPRIETAR WATER FUND REVENUE

WATER FUND REVENUE	405,042	2,262,223	327,192	2,117,162	334,577	2,057,162	332,528	1,772,551
WATER FUND EXPENSES	444,758	4,869,600	382,250	3,717,492	466,417	3,248,938	314,315	2,388,547
WATER FUND BALANCE	(39,716)	(2,607,377)	(55,058)	(1,600,330)	(131,840)	(1,191,776)	18,213	(615,996)

WASTE WATER FUND REVENUE	873,200	3,063,425	886,690	2,892,925	725,616	2,296,249	618,705	2,296,249
WASTE WATER FUND EXPENSES	441,876	2,808,943	609,394	3,614,192	502,060	4,709,096	361,845	3,160,297
WASTE WATER FUND BALANCE	431,324	254,482	277,296	(721,267)	223,556	(2,412,847)	256,860	(864,048)

WATER replacement FUND REVENUE	95,314	500,000	116,523	364,650	49,004	423,120	223,073	128,650
WATER replacement FUND EXPENSES	4,211	1,097,000	48,804	398,120	17,994	423,120	16,021	252,000
WATER replacement FUND BALANCE	91,103	(597,000)	67,719	(33,470)	31,010	-	207,052	(123,350)

WASTE WATER replacement FUND REVENUE	26,568	126,450	65,333	126,450	29,599	1,584,560	148,497	86,450
WASTE WATER replacement FUND EXPENSES	-	342,500	40,142	342,500	13,394	1,584,560	23,048	900,000
WASTE WATER replacement FUND BALANCE	26,568	(216,050)	25,191	(216,050)	16,205	-	125,449	(813,550)

WASTE WATER HEADWORKS FUND REVENUE	222,424	6,600,000	50,000	6,600,000	-	-	-	-
WASTE WATER HEADWORKS FUND EXPENSES	-	1,500,000	-	1,500,000	-	-	-	-
WASTE WATER HEADWORKS FUND BALANCE	222,424	5,100,000	50,000	5,100,000	-	-	-	-

CITY OF HAILEY LOCAL OPTION TAX RECEIPT AND EXPENDITURE ANALYSIS AND CASH FLOW

YoY **12/31/2024**

EXPENDITURE DESCRIPTION	MONTH	PAYMENTS	Split Housing/	HAILEY ICE &	SR CONNECTION	EMERGENCY	TOTAL	1% Air + Housing	RECEIPTS	YoY	LOT BALANCE
			Air Services	CHAMBER	& MT RIDES	SERVICES	EXPENSES	eff July sales 5% Air		Chg	
ACCUMULATIVE TOTALS THROUGH 9/30/06		\$0.00	Board	\$0.00		\$0.00			\$92,718.67		
FISCAL YEAR ENDING 9/30/07		\$234,196.00		\$10,000.00	\$38,000.00	\$100,000.00	\$382,196.00		\$368,300.45		
ACCUMULATIVE TOTALS THROUGH 9/30/07		\$234,196.00		\$10,000.00	\$38,000.00	\$100,000.00	\$382,196.00		\$461,019.12		
FISCAL YEAR ENDING 9/30/08		\$294,289.32		\$49,343.95	\$0.00	\$120,000.00	\$463,633.27		\$376,920.49	2%	
ACCUMULATIVE TOTALS THROUGH 9/30/08		\$528,485.32		\$59,343.95	\$38,000.00	\$220,000.00	\$845,829.27		\$837,939.61		
FISCAL YEAR ENDING 9/30/09		\$146,490.24		\$74,138.00	\$70,000.00	\$13,900.00	\$304,528.24		\$311,640.20	-17.32%	
ACCUMULATIVE TOTALS THROUGH 9/30/09		\$674,975.56		\$133,481.95	\$108,000.00	\$233,900.00	\$1,150,357.51		\$1,149,579.81		
FISCAL YEAR ENDING 9/30/10		\$167,474.64		\$69,000.00	\$75,000.00	\$0.00	\$311,474.64		\$312,734.63	0.35%	\$482.29
ACCUMULATIVE TOTALS THROUGH 9/30/10		\$842,450.20		\$202,481.95	\$183,000.00	\$233,900.00	\$1,461,832.15		\$1,462,314.44		
FISCAL YEAR ENDING 9/30/11		\$59,700.00		\$68,000.00	\$75,000.00	\$97,300.00	\$300,000.00		\$324,478.37	3.76%	
ACCUMULATIVE TOTALS THROUGH 9/30/11		\$902,150.20		\$270,481.95	\$258,000.00	\$331,200.00	\$1,761,832.15		\$1,786,792.81		
FISCAL YEAR ENDING 9/30/12		\$153,130.03		\$61,000.00	\$65,000.00	\$82,200.00	\$361,330.03		\$333,327.35	2.73%	
ACCUMULATIVE TOTALS THROUGH 9/30/12		\$1,055,280.23		\$331,481.95	\$323,000.00	\$413,400.00	\$2,123,162.18		\$2,120,120.16		
FISCAL YEAR ENDING 9/30/13		\$151,890.15		\$61,000.00	\$65,000.00	\$68,000.00	\$345,890.15		\$348,890.15	4.67%	
ACCUMULATIVE TOTALS THROUGH 9/30/13		\$1,207,170.38		\$392,481.95	\$388,000.00	\$481,400.00	\$2,469,052.33		\$2,469,010.31		
FISCAL YEAR ENDING 9/30/14		\$124,009.66	\$47,409.27	\$61,000.00	\$68,000.00	\$100,000.00	\$400,418.93	\$48,774.97	\$366,634.59	5.09%	
ACCUMULATIVE TOTALS THROUGH 9/30/14		\$1,331,180.04	\$47,409.27	\$453,481.95	\$456,000.00	\$581,400.00	\$2,869,471.26	\$48,774.97	\$2,835,644.90		\$14,948.61
FISCAL YEAR ENDING 9/30/15		\$186,664.65	\$70,087.79	\$61,000.00	\$68,000.00	\$96,787.24	\$482,539.68	\$72,106.78	\$401,126.16	9.41%	
ACCUMULATIVE TOTALS THROUGH 9/30/15		\$1,517,844.69	\$117,497.06	\$514,481.95	\$524,000.00	\$678,187.24	\$3,352,010.94	\$120,881.75	\$3,236,771.06		\$5,641.87
FISCAL YEAR ENDING 9/30/16		\$202,168.97	\$83,129.35	\$61,000.00	\$68,000.00	\$107,000.00	\$521,298.32	\$85,524.02	\$450,912.25	12.41%	
ACCUMULATIVE TOTALS THROUGH 9/30/16		\$1,720,013.66	\$200,626.41	\$575,481.95	\$592,000.00	\$785,187.24	\$3,873,309.26	\$206,405.77	\$3,687,683.31		\$20,779.82
FISCAL YEAR ENDING 9/30/17		\$239,500.00	\$93,456.19	\$65,000.00	\$72,500.00	\$138,000.00	\$608,456.20	\$96,148.34	\$498,284.09	10.51%	
ACCUMULATIVE TOTALS THROUGH 9/30/17		\$1,959,513.66	\$294,082.60	\$640,481.95	\$664,500.00	\$923,187.24	\$4,481,765.46	\$302,554.11	\$4,185,967.40		\$6,756.06
FISCAL YEAR ENDING 9/30/18		\$295,500.00	\$92,015.49	\$65,000.00	\$75,000.00	\$89,800.00	\$617,315.49	\$94,666.14	\$494,288.47	-0.80%	
ACCUMULATIVE TOTALS THROUGH 9/30/18		\$2,255,013.66	\$386,098.09	\$705,481.95	\$739,500.00	\$1,012,987.24	\$5,099,080.95	\$397,220.25	\$4,680,255.87		(\$21,604.82)
FISCAL YEAR ENDING 9/30/19		\$278,050.00	\$108,972.87	\$77,487.50	\$78,750.00	\$91,000.00	\$634,260.37	\$115,432.81	\$586,132.66	18.58%	
ACCUMULATIVE TOTALS THROUGH 9/30/19		\$2,533,063.66	\$495,070.95	\$782,969.45	\$818,250.00	\$1,103,987.24	\$5,733,341.32	\$512,653.06	\$5,266,388.53		
FISCAL YEAR ENDING 9/30/20		\$285,050.00	\$79,596.56	\$67,168.07	\$86,000.00	\$94,000.00	\$611,814.63	\$83,697.75	\$451,869.38	-22.91%	
ACCUMULATIVE TOTALS THROUGH 9/30/20		\$2,818,113.66	\$574,667.51	\$850,137.52	\$904,250.00	\$1,197,987.24	\$6,345,155.94	\$596,350.81	\$5,718,257.91		
FISCAL YEAR ENDING 9/30/21		\$545,045.00	\$129,087.10	\$70,492.64	\$62,500.00	\$51,700.00	\$858,824.74	\$137,052.68	\$667,219.67	47.66%	
ACCUMULATIVE TOTALS THROUGH 9/30/21		\$3,363,158.66	\$703,754.61	\$920,630.16	\$966,750.00	\$1,249,687.24	\$7,203,980.68	\$733,403.49	\$6,385,477.58		
FISCAL YEAR ENDING 9/30/22		\$286,000.00	\$156,916.21	\$80,250.00	\$86,000.00	\$206,000.00	\$815,166.21	\$165,001.27	\$773,368.39	15.91%	
ACCUMULATIVE TOTALS THROUGH 9/30/22		\$3,649,158.66	\$860,670.82	\$1,000,880.16	\$1,052,750.00	\$1,455,687.24	\$8,019,146.89	\$898,404.77	\$7,158,845.97		
FISCAL YEAR ENDING 9/30/23		\$359,450.00	\$140,669.57	\$90,770.13	\$97,000.00	\$107,030.00	\$794,919.70	\$171,954.15	\$818,168.54	5.79%	
ACCUMULATIVE TOTALS THROUGH 9/30/23		\$4,008,608.66	\$1,001,340.39	\$1,091,650.29	\$1,149,750.00	\$1,562,717.24	\$8,814,066.59	\$1,070,358.92	\$7,977,014.50		
Fire Dept	Oct-23	\$0.00	\$6,381.06	\$0.00		\$119,898.17	\$126,279.23	\$13,419.69	\$66,309.40	-1.6%	\$118,197.58
Downtown Beautification, Streets Maint	Nov-23	\$50,491.67	\$4,879.89	\$8,600.06	\$24,000.00	\$25,419.17	\$113,390.78	\$10,262.65	\$52,991.57	-2.4%	\$68,061.02
SVED	Dec-23	\$3,090.00	\$2,836.16	\$23,788.70		\$7,419.17	\$37,134.03	\$5,964.59	\$37,121.09	-2.3%	\$74,012.67
Downtown Beautification, Streets Maint	Jan-24	\$50,491.67	\$5,465.68	\$7,499.97	\$5,150.00	\$7,419.17	\$76,026.49	\$11,494.60	\$60,689.09	1.7%	\$70,169.87
	Feb-24		\$7,397.61	\$5,527.29		\$7,419.17	\$20,344.07	\$15,557.55	\$70,402.31	-19.4%	\$135,785.65
Downtown Beautification, Streets Maint	Mar-24	\$50,491.67	\$5,990.71	\$0.00	\$24,000.00	\$7,419.17	\$87,901.54	\$12,598.76	\$64,018.18	-14.9%	\$118,510.34
	Apr-24		\$8,207.39	\$14,369.54		\$7,419.17	\$29,996.09	\$17,260.54	\$74,944.70	0.6%	\$172,512.10
Downtown Beautification, Parks & Streets Maint	May-24	\$50,491.67	\$3,549.24	\$6,508.02		\$7,419.17	\$67,968.09	\$7,464.22	\$44,709.49	-2.1%	\$153,168.48
	Jun-24		\$3,586.57	\$0.00	\$25,000.00	\$7,419.17	\$36,005.74	\$7,542.74	\$45,501.75	3.3%	\$166,620.66
Downtown Beautification, Parks & Streets Maint	Jul-24	\$50,491.67	\$7,539.40	\$20,266.59	\$24,000.00	\$7,419.17	\$109,716.83	\$15,855.74	\$79,776.24	11.1%	\$144,996.40
Hailey Arts Commission	Aug-24	\$8,240.00	\$13,005.43	\$11,330.00		\$7,419.17	\$39,994.60	\$27,351.06	\$121,111.37	8.6%	\$240,458.80
Downtown Beaut, Parks & Streets. Lib RR. SnowEqpmnt	Sep-24	\$95,991.67	\$11,196.44	\$15,154.02		\$7,419.17	\$129,761.29	\$23,546.67	\$99,413.65	12.1%	\$222,461.39
FISCAL YEAR ENDING 9/30/24		\$359,780.00	\$80,035.59	\$113,044.19	\$102,150.00	\$219,509.00	\$874,518.78	\$168,318.80	\$816,988.83	-0.14%	
ACCUMULATIVE TOTALS THROUGH 9/30/24		\$4,368,388.66	\$1,081,375.97	\$1,204,694.48	\$1,251,900.00	\$1,782,226.24	\$9,688,585.37	\$1,238,677.71	\$8,794,003.33		
Fire Dept	Oct-24	\$0.00	\$6,918.66	\$0.00		\$119,898.17	\$126,816.82	\$14,550.28	\$64,755.80	-2.3%	\$174,950.65
Downtown Beautification, Streets Maint	Nov-24	\$50,491.67	\$5,318.98		\$24,000.00	\$25,419.17	\$105,229.81	\$11,186.07	\$57,444.57	8.4%	\$138,351.48
SVED	Dec-24	\$3,090.00	\$2,991.95	\$22,536.57		\$7,419.17	\$36,037.68	\$6,292.21	\$62,338.43	67.9%	\$170,944.43
Downtown Beautification, Streets Maint	Jan-25	\$50,491.67	\$0.00		\$5,150.00	\$7,419.17	\$63,060.83	\$0.00	\$68,630.64	13.1%	\$176,514.24
	Feb-25		\$0.00			\$7,419.17	\$7,419.17	\$0.00	\$68,630.64	-2.5%	\$237,725.71
Downtown Beautification, Streets Maint	Mar-25	\$50,491.67	\$0.00		\$24,000.00	\$7,419.17	\$81,910.83	\$0.00	\$68,630.64	7.2%	\$224,445.52
	Apr-25		\$0.00			\$7,419.17	\$7,419.17	\$0.00	\$68,630.64	-8.4%	\$285,656.99
Downtown Beautification, Parks & Streets Maint	May-25	\$50,491.67	\$0.00			\$7,419.17	\$57,910.83	\$0.00	\$68,630.64	53.5%	\$296,376.80
	Jun-25		\$0.00		\$24,000.00	\$7,419.17	\$31,419.17	\$0.00	\$68,630.64	50.8%	\$333,588.27
Downtown Beautification, Parks & Streets Maint	Jul-25	\$50,491.67	\$0.00		\$24,000.00	\$7,419.17	\$81,910.83	\$0.00	\$68,630.64	-14.0%	\$320,308.08
Hailey Arts Commission	Aug-25	\$8,240.00	\$0.00			\$7,419.17	\$15,659.17	\$0.00	\$68,630.64	-43.3%	\$373,279.55
Downtown Beaut, Parks & Streets. Lib RR. SnowEqpmnt	Sep-25	\$95,991.67	\$0.00			\$7,419.17	\$103,410.83	\$0.00	\$68,630.64	-31.0%	\$338,499.36
FISCAL YEAR ENDING 9/30/25		\$359,780.00	\$15,229.58	\$22,536.57	\$101,150.00	\$219,509.00	\$718,205.15	\$32,028.56	\$802,214.56	-1.81%	
ACCUMULATIVE TOTALS THROUGH 9/30/25		\$4,728,168.66	\$1,096,605.55	\$1,227,231.05	\$1,353,050.00	\$2,001,735.24	\$10,406,790.52	\$1,270,706.27	\$9,596,217.89		

Year-to-date change (Oct-Dec only) up 17.99 over FY24, up 15.58% over FY23, up 23.48% from FY22, up 75.84% from FY21, up 69.99% from FY20, up 63.75% from FY19, up 85.57% compared with FY 18, up 88.84% compared with FY 17, up 122.61% compared with FY 16, up 134.91% when compared with FY 15, up 227.35% compared with FY 14

Month of L.O.T. Payment to Establishment (City receives in month following payment to business) (at 4/29/24)	Lodging & Rental Cars 3% Tax (8 Businesses)	Short Term Rentals 3% (80 ShortTerm sites) "active"...4/30/24	1% Air 7/1/23 SPLIT Housing, SVASB	Alcohol Beverages 2% Tax (20 Businesses)	Restaurant Food 1% Tax (31 Businesses)	Monthly Total	Penalty
FYE 9/30/2006 (3 months collected in first year)	\$79,998.51			\$11,959.47	\$31,274.14	\$123,232.12	\$ -
FYE 9/30/2007	\$219,816.63			\$47,957.72	\$105,888.56	\$373,662.91	\$346.34
FYE 9/30/2008	\$215,375.75			\$45,661.79	\$110,790.35	\$371,827.89	\$1,235.36
FYE 9/30/2009	\$163,489.38			\$40,465.86	\$102,727.58	\$306,682.82	\$1,093.57
FYE 9/30/2010	\$163,137.76	\$216.00		\$43,749.89	\$104,365.59	\$311,253.24	\$587.02
FYE 9/30/2011	\$158,010.54	\$94.84		\$45,845.48	\$111,747.96	\$315,603.98	\$750.76
FYE 9/30/2012	\$170,970.28	\$258.21		\$48,144.39	\$115,899.49	\$335,014.16	\$579.20
FYE 9/30/2013	\$180,541.81	\$316.92		\$48,526.08	\$119,782.37	\$348,850.26	\$655.81
FYE 9/30/2014	\$194,566.46	\$468.95	\$54,810.31	\$49,229.77	\$123,960.08	\$422,566.62	\$841.58
FYE 9/30/2015	\$217,876.99	\$797.14	\$72,625.66	\$51,644.80	\$133,652.48	\$475,799.93	\$1,330.55
FYE 9/30/2016	\$259,269.30	\$3,595.75	\$87,358.03	\$53,085.08	\$140,659.83	\$543,967.99	\$2,191.42
FYE 9/30/2017	\$282,533.65	\$4,956.92	\$95,830.19	\$55,985.70	\$145,871.55	\$585,178.01	\$1,944.33
FYE 9/30/2018	\$279,300.67	\$7,634.44	\$95,645.04	\$56,924.56	\$153,772.52	\$593,277.43	\$2,393.03
FYE 9/30/2019	\$294,645.69	\$49,195.91	\$114,613.87	\$65,309.70	\$166,209.84	\$689,975.01	\$9,541.14
FYE 9/30/2020	\$228,501.89	\$23,785.15	\$84,095.68	\$42,234.25	\$148,474.56	\$527,091.52	\$1,048.00
October	\$17,058.77	\$2,789.14	\$6,615.97	\$3,716.90	\$14,225.62	\$44,406.39	
November	\$9,113.39	\$222.08	\$3,111.82	\$2,700.79	\$11,500.17	\$26,648.25	\$79.75
December	\$14,755.91	\$3,893.78	\$6,216.56	\$2,439.16	\$12,688.46	\$39,993.87	\$20.33
2021 January	\$19,857.78	\$3,496.07	\$7,784.62	\$3,459.33	\$13,001.32	\$47,599.11	\$328.07
February	\$33,270.92	\$2,672.54	\$11,981.16	\$3,699.39	\$12,980.60	\$64,604.61	\$35.19
March	\$30,820.76	\$4,537.39	\$11,786.05	\$4,819.71	\$14,620.22	\$66,584.12	\$129.39
April	\$14,862.42	\$3,207.05	\$6,023.16	\$4,342.24	\$14,346.76	\$42,781.62	\$59.21
May	\$17,294.38	\$3,348.08	\$6,880.82	\$5,537.21	\$15,032.32	\$48,092.80	\$785.98
June	\$42,601.19	\$5,175.02	\$15,925.40	\$5,686.77	\$19,384.73	\$88,773.11	\$1,150.16
July	\$82,976.57	\$4,744.76	\$29,240.45	\$7,152.60	\$22,210.51	\$146,324.89	\$43.59
August	\$65,002.24	\$3,711.68	\$22,904.64	\$6,019.38	\$20,335.57	\$117,973.50	\$622.79
September	\$37,564.80	\$4,429.13	\$13,997.98	\$5,551.40	\$17,225.99	\$78,769.29	\$189.93
FYE 9/30/2021	\$385,179.13	\$42,226.68	\$142,468.60	\$55,124.88	\$187,552.27	\$812,551.56	\$3,444.39
October	\$23,849.46	\$2,397.69	\$8,749.05	\$4,574.48	\$16,590.77	\$56,161.45	\$135.06
November	\$14,289.77	\$3,007.35	\$5,765.71	\$4,055.88	\$12,664.44	\$39,783.15	\$79.88
December	\$29,224.36	\$3,769.97	\$10,998.11	\$4,819.39	\$16,394.13	\$65,205.96	\$80.61
2022 January	\$48,311.31	\$7,090.01	\$18,467.11	\$5,040.85	\$16,273.42	\$95,182.70	
February	\$44,904.64	\$4,700.57	\$16,535.07	\$5,120.73	\$14,998.07	\$86,259.08	\$5.69
March	\$38,921.84	\$4,186.53	\$14,369.46	\$5,048.06	\$15,151.72	\$77,677.60	\$13.48
April	\$13,202.72	\$2,145.72	\$5,116.15	\$5,168.46	\$16,255.09	\$41,888.13	\$61.11
May	\$12,587.78	\$3,358.29	\$5,315.36	\$4,927.99	\$16,897.17	\$43,086.58	\$15.01
June	\$42,942.07	\$4,862.05	\$15,934.71	\$6,990.56	\$20,346.80	\$91,076.18	\$26.36
July	\$78,347.27	\$5,416.01	\$27,921.10	\$7,882.84	\$23,595.48	\$143,162.70	\$202.18
August	\$61,036.43	\$4,457.97	\$21,831.47	\$6,077.56	\$22,091.40	\$115,494.83	\$51.18
September	\$38,735.45	\$4,018.75	\$14,251.40	\$6,101.85	\$19,871.75	\$82,979.20	\$102.93
FYE 9/30/2022	\$446,353.09	\$49,410.92	\$165,254.67	\$65,808.65	\$211,130.24	\$937,957.56	\$773.49
October	\$27,587.66	\$3,970.61	\$10,519.42	\$5,737.61	\$18,866.85	\$66,682.14	\$104.90
November	\$14,850.70	\$2,592.14	\$5,814.28	\$4,750.43	\$14,173.50	\$42,181.05	\$179.91
December	\$33,439.60	\$4,944.00	\$12,794.53	\$6,927.10	\$19,059.24	\$77,164.47	\$91.09
2023 January	\$55,520.60	\$5,236.16	\$20,252.25	\$5,722.05	\$18,196.95	\$104,928.00	\$544.85
February	\$47,311.96	\$5,097.51	\$17,469.82	\$5,673.00	\$17,442.29	\$92,994.58	\$92.25
March	\$42,643.27	\$2,397.65	\$15,013.64	\$6,012.48	\$18,224.53	\$84,291.56	\$262.68
April	\$17,692.01	\$2,646.66	\$6,779.56	\$4,697.04	\$13,437.10	\$45,252.36	\$560.43
May	\$16,147.34	\$3,433.70	\$6,527.01	\$5,194.10	\$17,395.77	\$48,697.92	\$80.21
June	\$38,400.48	\$4,976.47	\$14,458.98	\$6,224.66	\$20,987.75	\$85,048.34	\$450.47
July	\$73,029.59	\$8,694.79	\$27,241.46	\$7,002.01	\$23,272.64	\$139,240.48	\$5.16
August	\$58,238.76	\$4,256.63	\$20,831.80	\$6,705.47	\$21,999.01	\$112,031.66	\$286.56
September	\$36,039.59	\$4,219.47	\$13,419.69	\$5,566.93	\$19,271.16	\$78,516.83	\$139.67
FYE 9/30/2023	\$460,901.53	\$52,465.77	\$171,122.43	\$70,212.88	\$222,326.79	\$977,029.39	\$2,798.18
October	\$27,650.15	\$3,137.79	\$10,262.65	\$5,835.45	\$18,920.58	\$65,806.62	\$495.72
November	\$15,004.97	\$2,888.80	\$5,964.59	\$4,823.66	\$15,067.78	\$43,749.79	\$70.55
December	\$31,819.34	\$2,664.47	\$11,494.60	\$6,876.77	\$18,369.59	\$71,224.77	\$230.87
2024 January	\$42,450.89	\$4,221.74	\$15,557.55	\$5,636.76	\$17,631.48	\$85,498.42	\$149.90
February	\$33,407.75	\$4,388.53	\$12,598.76	\$6,130.97	\$18,095.20	\$74,621.21	\$112.21
March	\$51,410.85	\$370.78	\$17,260.54	\$5,863.02	\$18,786.71	\$93,691.90	\$56.90
April	\$16,328.31	\$6,064.36	\$7,464.22	\$5,005.94	\$16,631.58	\$51,494.41	\$91.74
May	\$18,782.07	\$3,846.14	\$7,542.74	\$5,515.04	\$18,644.51	\$54,330.50	\$333.86
June	\$42,650.81	\$4,916.40	\$15,855.74	\$6,058.85	\$21,242.75	\$90,724.54	\$979.18
July	\$77,232.31	\$4,820.88	\$27,351.06	\$8,445.48	\$24,348.01	\$142,197.74	\$289.13
August	\$65,388.34	\$5,251.67	\$23,546.67	\$7,150.82	\$22,977.44	\$124,314.93	\$149.76
September	\$39,324.54	\$4,326.29	\$14,550.28	\$5,041.46	\$15,369.52	\$78,612.09	\$207.39
FYE 9/30/2024	\$461,450.33	\$46,897.84	\$169,449.39	\$72,384.22	\$226,085.15	\$976,266.91	\$3,167.21
October	\$28,919.59	\$4,638.62	\$11,186.07	\$5,819.24	\$19,386.23	\$69,949.75	\$202.64
November	\$15,010.21	\$3,866.43	\$6,292.21	\$3,815.09	\$14,029.20	\$43,013.14	\$520.98
FYE 9/30/2025	\$43,929.80	\$8,505.05	\$17,478.28	\$9,634.33	\$33,415.43	\$112,962.89	\$723.62
	\$4,905,849.17	\$290,826.48	\$1,270,752.14	\$979,889.50	\$2,695,586.98	\$10,140,752.20	\$35,445.00

CASH FLOW of 0.5% LOT for FYE 24 (October - September revenues and receipt of funds)

	FY23 Actual	FY24 Budget	FY24 Budget	FY24 Budget	FY24 Actual	FY24 Actual	FY25 Budget	FY25 Budget	FY25 Budget	FY25 Actual	FY25 Actual	4.9%	AMOUNT	
HAILEY	BED/CAR1%	BED/CAR3%	BED/CAR.5%	Bud net	BED/CAR3%	BED/CAR.5%	BED/CAR3%	BED/CAR.5%	Bud net	BED/CAR3%	BED/CAR.5%	MINUS COST	NET	PAID ASB
OCT	10,519.42	77,000.00	12,833.33	12,204.50	30,787.94	5,131.32	77,000.00	12,833.33	12,204.50	33,498.06	5,583.01	(273.57)	5,309.44	
NOV	5,814.28	77,000.00	12,833.33	12,204.50	17,893.76	2,982.29	77,000.00	12,833.33	12,204.50	18,876.64	3,146.11	(154.16)	2,991.95	
DEC	12,794.53	77,000.00	12,833.33	12,204.50	34,483.81	5,747.30	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
JAN	20,252.25	77,000.00	12,833.33	12,204.50	46,672.63	7,778.77	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
FEB	17,469.82	77,000.00	12,833.33	12,204.50	37,796.28	6,299.38	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
MAR	15,013.64	77,000.00	12,833.33	12,204.50	51,781.63	8,630.27	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
APR	6,779.56	77,000.00	12,833.33	12,204.50	22,392.67	3,732.11	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
MAY	5,900.05	77,000.00	12,833.33	12,204.50	22,628.21	3,771.37	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
JUNE	17,687.52	77,000.00	12,833.33	12,204.50	47,567.21	7,927.87	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
JULY	15,496.21	77,000.00	12,833.33	12,204.50	82,053.19	13,675.53	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
AUG	12,116.46	77,000.00	12,833.33	12,204.50	70,640.01	11,773.34	77,000.00	12,833.33	12,204.50		-	0.00	0.00	
SEPT	7,909.53	77,000.00	12,833.33	12,142.50	43,650.83	7,275.14	77,000.00	12,833.33	12,142.50		-	0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
Total	147,753.28	924,000.00	154,000.00	146,392.00	508,348.17	84,724.70	924,000.00	154,000.00	146,392.00	52,374.70	8,729.12	(427.73)	8,301.39	0.00

SUN VALLEY AIR SERVICES BOARD
100-10-41707

bdavis@ketchumidaho.org

SUN VALLEY AIR SERVICES BOARD
100-10-41707

bdavis@ketchumidaho.org

DEVELOPMENT IMPACT FEE CASH FLOW

12/31/2024

REVENUE

	FY8-16	FYE 17	FYE 18	FYE 19	FYE 20	FYE 21	FYE 22	FYE 23	FYE 24	FYE 25	TOTALS
DIF - PARKS	81,352	11,600	6,650	10,015	16,736	19,922	152,132	83,369	129,704	12,341	523,821
DIF - POLICE	61,444	217	-	-	-	-	-	-	-	-	61,661
DIF - TRANSP	392,120	73,123	42,775	115,827	126,801	121,410	354,448	170,604	239,129	25,875	1,662,113
DIF - FIRE	243,421	22,008	17,663	38,668	29,694	27,367	59,067	28,482	36,305	3,523	506,198
DIF - CIP	22,608	5,638	2,374	10,041	7,686	7,074	11,705	4,063	6,183	577	77,948
	<i>WiseGuy agr</i>										
	800,944	112,586	69,462	174,551	180,917	175,773	577,352	286,518	411,321	42,317	2,831,741
											4,927.92
											2,505.63
											5,091.73
											3,037.15
											624.40
											2,169.38
											14,968.87
											18,563.33
											733.18
											Expenses, actual and proposed thru FY24
											(2,217,272.05)
											DIF bal
											667,090.87
											Cash in LGIP
											43,853.23
											Difference
											623,237.64

RECAP BY CATEGORY, not including interest

FEES	PARKS	POLICE	TRANSP	FIRE	CIP	TOTAL
	523,821	61,661	1,662,113	506,198	77,948	2,831,741
Fees less Exp. thru FY18	440,227	(0)	1,299,229	250,154	60,948	1,771,269
EXPENSES FYE 19	26,497	-	187,000	-	-	213,497
EXPENSES FYE 20	-	-	-	-	-	-
EXPENSES FYE 21	-	-	62,409	-	12,400	74,809
FY 22 Budgeted Expenses	66,000	(0)	360,819	-	-	426,819
FY 23 Budgeted Expenses	-	-	-	180,000	-	180,000
FY 24 Budgeted Expenses	100,000	-	423,997	-	16,988	540,985
Anticipated Bal 9/30/24	247,730	-	265,005	70,154	31,560	614,449

RECAP, WITH PROJECTED SPENDING OF DIF FOR CAPITAL PROJECTS FYE11-24

	PARKS	POLICE	TRANSP	FIRE	CIP	TOTAL
Truck/Street Dept			(30,000)			
Skatepark Expansion	(22,070)					
Skatepark Irr. Syst	(21,000)	-				
RV Dump Station	(20,000)					
Fire Station Design				(18,567)		
Woodside Roundabout			(180,881)			
Firetruck - used				(75,563)		
R Caplan CIP update					(7,500)	
TischlerBise					(9,500)	
Skatepark	(8,224)					
FY16 Proposed and Spent:						
Snow Plow Wing			(13,750)			
HPD Station		(25,634)				
Park Projects	(12,300)					
Fire Truck FY 16				(27,224)		
Street Projects FY17						
Public Safety Bldg FY17		(36,027)		-		
Fire Truck FY 17				(134,690)		
Chipper/Spreader 30% 74K			(22,325)			
Balmoral Park complete	(26,497)					
PW4P 2nd, Croy ETC FY18-20			(302,928)			
Snow Storage FY21			(62,409)			
CIP Update TischlerBise					(12,400)	
FYE23 PUMPER TRUCK				(180,000)		
Anticipated-FY23	(66,000)		(360,819)	-	-	
FY24 CompPlan,CroyPW,Park MPlan	(100,000)		(423,977)		(16,988)	
Total FYE 11-24	276,091	61,661	1,397,088	436,044	46,388	2,217,272
DIF interest thru 9/30/22	5,279		10,785	807	1,035	-
YTD interest FY 23	4304.94		8795.12	657.92	844.01	-



12.31.24

CITY OF HAILEY INVESTMENT REPORT

FUND	STATE INV POOL PIPER SANDLER	TOTAL
	<i>DEC interest 4.7084%</i>	
GENERAL (Includes Fireworks)	3,740,056.14	3,740,056.14
GENERAL -35% OPERTING RESERVE	2,461,838.06	2,461,838.06
CLEAR CREEK RATE STABILIZATION	326,182.06	326,182.06
CAPITAL PROJECTS	759,965.73	759,965.73
CAPITAL PROJECTS ---in lieu fees	291,764.70	291,764.70
CAPITAL PROJECTS DIF Reserve	43,853.23	43,853.23
CAPITAL PROJECTS Public Art	34,930.68	34,930.68
CAPITAL PROJECTS Pathways 4 P	260,309.97	260,309.97
HOUSING LOT 0.5%	119,127.81	
CAPITAL PROJECTS Total	1,509,952.12	1,509,952.12
ARPA FUNDS	783,210.46	783,210.46
RODEO PARK PROPEY TAX RCPTS	86,363.57	86,363.57
WATER REVENUE	3,572,030.53	3,572,030.53
WATER RATE STABILIZATION	219,268.46	219,268.46
WASTE WATER REV	3,243,830.58	3,243,830.58
WASTE WATER BOND DSRF 2014&2023	891,729.04	891,729.04
WATER REPLACEMENT	4,116,611.70	4,116,611.70
WASTE WATER REPLACEMENT	1,802,866.67	1,802,866.67
WASTEWATER HEADWORKS REPL	5,849,306.12	5,849,306.12
WASTE WATER BOND Arbitrage RESEF	35,069.51	35,069.51
TOTAL	28,638,315.02	28,519,187.21

CITY OF HAILEY, IDAHO TREASURER'S QUARTERLY REPORT (UNAUDITED)
 FOR THE FIRST QUARTER ENDING 12/31/2024 OF THE FISCAL YEAR ENDING SEPTEMBER 30, 2025

REVENUE	GENERAL FUND		GRANT (1) & CAPITAL PROJECTS FUND		GENERAL OBLIGATION BOND		WATER AND SEWER BONDS		WATER USER FUND		SEWER USER FUND		WATER REPLCMNT FUND		SEWER REPLCMNT FUND		HEADWORKS BOND FUND		TOTAL CITY
	Year to Date	%	Year to Date	%	Year to Date	%	Y - T - D	%	Y - T - D	%	Y - T - D	%	Y - T - D	%	Y - T - D	%	Y - T - D	%	
TAXES	\$ 135,560	4%		#DIV/0!	\$ 1,069	#DIV/0!													\$ 136,630
FEES	\$ 698,731	20%	\$ 60,526.71	#DIV/0!			\$ 190,454	26%	\$ 364,578	17%	\$ 723,200	29%	\$ 95,314	19%	\$ 26,568	13%	\$ 222,424	0%	\$ 2,381,796
STATE REV	\$ -	0%	\$ 11,010.29	#DIV/0!															\$ 11,010
CONTRACTS	\$ 98,019	29%	\$ -	0%													\$ -		\$ 98,019
REFUNDS/Reimbt	\$ 8,183	55%																	\$ 8,183
TRANSFERS (1)																			\$ -
TRANSFERS (2)																			\$ -
TOTAL	\$ 940,493	10%	\$ 71,537	2%	\$ 1,069	0%	\$ 190,454	26%	\$ 364,578	17%	\$ 723,200	29%	\$ 95,314	19%	\$ 26,568	13%	\$ 222,424	0%	\$ 2,635,637
EXPENSE																			
SALARY	\$ 1,178,365	21%							\$ 128,428	12%	\$ 154,076	13%							\$ 1,460,869
CAPITAL	\$ 98,745	0%	\$ 1,234,835	14%					\$ 81,851	3%	\$ -	0%	\$ 4,211	0%	\$ -	0%	\$ -	0%	\$ 1,419,643
OPERATIONS	\$ 549,788	15%	\$ -	#DIV/0!					\$ 234,479	23%	\$ 287,800	23%							\$ 1,072,068
BONDS			\$ -	#DIV/0!	\$ -	0%	\$ -	0%											\$ -
TOTALS	\$ 1,826,898	20%	\$ 1,234,835	14%	\$ -	0%	\$ -	0%	\$ 444,758	9%	\$ 441,876	15%	\$ 4,211	0%	\$ -	0%	\$ -	0%	\$ 3,952,579
Cash - Revenues over or (under) Expenses	\$ (886,405)		\$ (1,163,298)		\$ 1,069		\$ 190,454		\$ (80,181)		\$ 281,324		\$ 91,103		\$ 26,568		\$ 222,424		\$ (1,316,942)

(1) Grant expenses are reimbursed in period following expenditure
 Citizens are invited to inspect detailed supporting records of the above financial statements at Hailey City Hall; 115 So Main Suite H or at www.HaileyCityHall.org
 Posted WWW.HAILEYCITYHALL.ORG JANUARY 29, 2025

Becky Stokes, City Treasurer

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AGENDA ITEM SUMMARY

DATE: 01/27/2025

DEPARTMENT: CDD

DEPT HEAD: RD

SUBJECT: Motion to approve Resolution 2025-____, reappointing Frank Rowland to the Hailey Arts and Historic Preservation Commission for a three-year term, expiring December 31, 2027.

AUTHORITY: IAR _____ City Ordinance: _____

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED: Frank Rowland has served as a Commissioner on the Hailey Arts and Historic Preservation Commission for the last three years. He has contributed significantly to and has supported the City and Commission in a variety of projects and has actively shared his passions for expanding public art and preserving history within the City of Hailey. Frank Rowland has shown enthusiasm and desire to continue serving as a member of the Commission. City Staff and the Commission welcome his reappointment and are excited to have him serve for another three-year term.

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: 208.788.9815 ext. 2015.
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 checked="" type="checkbox"/> City Clerk | <input checked="" type="checkbox"/> Planning | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Building | <input type="checkbox"/> Police | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Engineer | <input type="checkbox"/> Public Works, Parks | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Fire Dept. | <input type="checkbox"/> P & Z Commission | <input type="checkbox"/> _____ |

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to approve Resolution 2025-____, reappointing Frank Rowland to the Hailey Arts and Historic Preservation Commission for a three-year term, expiring December 31, 2027.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

FOLLOW-UP:

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

CITY OF HAILEY
RESOLUTION 2025-_____

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

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

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

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

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

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

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

<u>TERM LENGTH</u>	<u>APPOINTEE</u>	<u>TERM EXPIRES</u>
3 Year Term	Carol Waller	December 31, 2026
3 Year Term	Kristin Anderson	December 31, 2026
3 Year Term	Toni Whittington	December 31, 2026
3 Year Term	Vacant Seat	December 31, 2027
3 Year Term	Frank Rowland	December 31, 2027
3 Year Term	Herbert Romero	December 31, 2027
3 Year Term	Michele Johnson	December 31, 2025
3 Year Term	Joan Davies	December 31, 2025
3 Year Term	Vacant Seat	December 31, 2025

THIS RESOLUTION IS ADOPTED this ____ day of _____, 2025.

ATTEST:

Martha Burke, Mayor
City of Hailey

Mary Cone, City Clerk

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