

**AGENDA OF THE  
HAILEY CITY COUNCIL MEETING  
Monday, February 10, 2025 \* Hailey Town Center West Building  
116 S. River Street**

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

**ACTION ITEM**.....

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

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

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

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

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

**4:45 p.m. - CALL TO ORDER**

**CONSENT AGENDA:**

- [CA 041](#) Motion to authorize the Mayors signature on a joint letter between Hailey, Bellevue, Blaine County Recreation District (BCRD) and Blaine County regarding collaborative efforts to develop a memorandum of understanding regarding mutually beneficial parks and open space in the area known Flying Hat Ranch East **ACTION ITEM** ..... 1
- [CA 042](#) Motion to approve minutes of January 27, 2025 and to suspend reading of them **ACTION ITEM** ..... 4
- [CA 043](#) Motion to approve claims for expenses incurred during the month of January 2025, and claims for expenses due by contract in February, 2025 **ACTION ITEM** ..... 9

**APPOINTMENTS & AWARDS**

- [AA 044](#) Motion to approve Resolution 2025-021, appointing Michael Smith to the Hailey Planning and Zoning Commission for a three-year term, set to expire December 31, 2027. **ACTION ITEM** ..... 32

**5:00 p.m. - CALL TO ORDER WORKSHOP:**

**5:00-7:00 p.m. Neighborhood Parking Workshop**

WK 045 Workshop facilitated by Jeremy Grimm from Sandpoint, Idaho (no documents)

Next Ordinance Number – 1344 Next Resolution Number 2025-022

**AGENDA ITEM SUMMARY**

**DATE:** 02/10/25

**DEPARTMENT:** Admin

**DEPT. HEAD SIGNATURE:** LH

**SUBJECT:**

Motion to authorize the Mayors signature on a joint letter between Hailey, Bellevue, Blaine County Recreation District (BCRD) and Blaine County regarding collaborative efforts to develop a memorandum of understanding regarding mutually beneficial parks and open space in the area known Flying Hat Ranch East

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

**BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:**

The Mayor met recently with Bellevue, Blaine County Recreation District (BCRD) and Blaine County, regarding collaborative efforts to develop a memorandum of understanding regarding parks and open space in the area known as Flying Hat Ranch East. The parties agree that collaborative planning would be mutually beneficial. The attached letter has been prepared to state that intent.

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

Motion to authorize the Mayors signature on a joint letter between Hailey, Bellevue, Blaine County Recreation District (BCRD) and Blaine County regarding for collaborative efforts to develop a memorandum of understanding regarding mutually beneficial parks and open space in the area known Flying Hat Ranch East

**ACTION OF THE CITY COUNCIL:**

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

**FOLLOW-UP:**

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



February 10, 2025

Wood River Community Ventures, LLC  
877 West Main Street, Suite 700  
Boise, Idaho 83702

**Re: Intent for Cooperative Agreement on Development**

Oppenheimer Development Team:

The intent of this letter is to notify you of the intent of the Cities of Bellevue and Hailey, Blaine County, and the Blaine County Recreation District to develop a specific memorandum of understanding (MOA) in the coming months regarding the shared resources and opportunities for mutually beneficial development for all participants.

One point of focus will be ensuring that the parks and open space will be provided to the community in a manner that ensures their usefulness and fiscal sustainability into the future.

We appreciate your willingness to work with all partners involved and find solutions to ensure common benefits are provided by future growth and development.

Thank you,

Christina Giordani  
Mayor  
City of Bellevue

Martha Burke  
Mayor  
City of Hailey

Muffy Davis  
Commissioner  
Blaine County

Mark Davidson  
Director  
Blaine County Recreation District

cc: Brian Parker, Bellevue Community Development Director (via email)  
Lisa Horowitz, Hailey City Administrator (via email)

**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE:** 02/10/2025 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

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**SUBJECT**

Approval of Minutes from the meeting of the Hailey City Council on January 27, 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 27, 2025  
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 4:59 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.

5:00 – 6:00 pm Joint meeting with Urban Renewal Agency regarding Downtown Master Plan

**CALL TO ORDER:**

[4:59:07 PM](#) Mayor Burke calls to order joint meeting, workshop. Bullion Street Promenade. Larry Schwartz, URA chair gives an overview, discussing the Gateway District, river street area. URA is a separate entity, not run by the City of Hailey. Funding comes from taxes within certain tax districts set up by URA.

Mark Sindell with GGLO, [5:04:21 PM](#) presents to council and gives a recap of the Downtown Master Plan focus group discussions. Bullion Street Promenade, should be done in 2 phases. Main to River Street is phase 1, second phase is from River street to Hop Porter park. Gateway District sunsets in 2033, 20-year timeframe.

[5:19:24 PM](#) council discussion / questions then public questions.

Thea asks to go over \$2.5 million budget projection, to Sindell. Sindell responds phase 1A and 1B, from Main Street to Hop Porter Park, multi-use path, landscaping, trees and benches/lighting.

[5:31:54 PM](#) continued discussion about general features and plans.

Comments from public: [5:39:39 PM](#) Linda Ries, Eastridge Dr. Hailey resident. Typed up comments, concern, would love to see a single-row of trees instead of double-row of trees, to continue to see the mountains. Has copies of comments, hands them out to council and URA.

[5:41:57 PM](#) Mark Spencer, Blue Lake Drive resident. Went to Boise last week, planted black locusts and maple trees, that are huge now. Please consider what might be successful in providing a canopy and what is working in the city. Shade in Hop Porter is what makes this park so nice. Keep the character of the city, don't make it look like Boise.

[5:47:39 PM](#) Kristen Anderson, 340 Golconda, on Arts and Historic Preservation Commission. Here to support URA and the long-term planning. Agrees with Spencer's comments. Use this vision to create a long-term urban canopy/shade.

[5:49:52 PM](#) Iny Day-Truppi, Hailey Drive resident, can we put a large wrought iron sign with big H on it, make it a photo op place, like Reno.

[5:52:45 PM](#) Dave Harris Quigley Road resident, comments on design shown today. Idea he has seen wants to reduce road and add 12 foot path. Parking is a big issue. Schwartz, disagrees, we are not taking away parking.

[6:01:01 PM](#) Chase Goulay, thank you for continuing to have zoom meetings, he is out of town. Recently sent a letter to the editor about Croy street? The paper presented plan as final, glad to hear it is not. Important that city corrects the paper. Comments to have meetings at more accessible times.

[6:10:17 PM](#) Mayor Burke closes workshop.

Recess. [6:10:46 PM](#)

[6:13:56 PM](#) reopen meeting.

**MAYOR’S REMARKS:**

[6:14:18 PM](#) Chief England recognizes a few officers and 2024 officer of the year. First, Preston Wells, letter of recognition proactive police work.[6:17:16 PM](#) Officer Eric Owens, been with us a little over 2 years, focus on officer wellness. Critical incident response, ask Steve about this. Applause for. [6:19:49 PM](#) Corporal Gustavo Cervantes (Gus), 2024, officer of the year., received this award in 2022. Applause for Cervantes.

England thanks council and concludes his recognition.

Mayor Burke thanks HPD.

Public comments: [6:25:06 PM](#) there are none.

**CONSENT AGENDA:**

<a href="#">CA 027</a>	Motion to authorize bids for construction of the Water Department Office Building. <b>ACTION ITEM</b> .....	27
<a href="#">CA 028</a>	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. <b>ACTION ITEM</b> .....	57
<a href="#">CA 029</a>	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. <b>ACTION ITEM</b> .....	70
<a href="#">CA 030</a>	Motion to adopt Resolution 2025-016, ratifying the Mayor’s to signature on the CDW phone/video conferencing service project. <b>ACTION ITEM</b> .....	76
<a href="#">CA 031</a>	Motion to adopt Resolution 2025-017, authorizing the HPD to purchase replacement cameras and Tasers for old/ nearly outdated equipment. <b>ACTION ITEM</b> .....	87
<a href="#">CA 032</a>	Motion to approve Resolution 2025-018, authorizing renewal of Joint Powers Agreement continuing the Sun Valley Air Service Board <b>ACTION ITEM</b> .....	111
<a href="#">CA 033</a>	Motion to adopt Resolution 2025-019, authorizing MOU with Blaine County Recreation District regarding traffic analysis for future recreations. <b>ACTION ITEM</b> .....	118

HAILEY CITY COUNCIL MINUTES  
January 27, 2025

[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 ITEM ..... 177

[CA 038](#) Motion to approve unaudited Treasurer's report for the month of December 2024 ACTION ITEM ..... 204

[6:25:18 PM](#) CA 034, pulled by Thea

[6:25:37 PM](#) Martinez, Thea

**Martinez moved to approve all consent agenda items minus CA 034, seconded by Thea. Motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.**

[6:25:49 PM](#) CA 034, Thea, comment Michelle made about subdivision ARCH. Hope we can make building affordable for them, consider tools for future buildings such as these. Davis comments.

[6:27:16 PM](#) **Thea moves to approve CA 034, Martinez seconds, Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Husbands, yes.**

**APPOINTMENTS AND 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*

[6:28:12 PM](#) **Thea moves to approve Resolution 2025-020 reappointing Frank Rowland, Martinez, seconds. Motion passed with roll call vote; Husbands, yes. Stone, yes. Thea, yes. Martinez, yes.**

**STAFF REPORTS:**

[6:28:55 PM](#) Horowitz announces, public workshop feb 6<sup>th</sup> on 43 Broadford Rd property, feb 10<sup>th</sup>, Town Center West is the location of the council meeting to discuss parking issues.

[6:30:02 PM](#) **Martinez moves to adjourn, Thea seconds, motion passed.**



**Return to Agenda**

**AGENDA ITEM SUMMARY**

**DATE 02/10/2025      DEPARTMENT:** Finance & Records      **DEPT. HEAD SIGNATURE:** MHC

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**SUBJECT**

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

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

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**BACKGROUND:**

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

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

**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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**ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS:**

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:**

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

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**FOLLOW UP NOTES:**

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## Report Criteria:

Includes all check types

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
01/23/2025	CDPT	01/27/2025	2202217	PERSI	7	-42,143.54
01/23/2025	CDPT	01/27/2025	2202216	MOUNTAIN WEST BANK	8	-42,252.68
01/23/2025	CDPT	01/27/2025	58660	IDAHO STATE TAX COMMI	9	-8,444.00
01/23/2025	CDPT	01/27/2025	2202217	Nationwide 457/Roth	34	-2,557.16
01/23/2025	PC	01/30/2025	13025	CARRILLO-SALAS, DALIA	8209	-1,679.47
01/23/2025	PC	01/30/2025	13026	CONE, MARY M HILL	8009	-2,384.30
01/23/2025	PC	01/30/2025	13027	HOROWITZ, LISA	8049	-2,963.30
01/23/2025	PC	01/30/2025	13028	POMERLEAU, JENNIFER	8207	-1,480.13
01/23/2025	PC	01/30/2025	13029	STOKES, REBECCA R	8013	-2,523.57
01/23/2025	PC	01/30/2025	13030	TRAN, TUYEN	8205	-1,354.25
01/23/2025	PC	01/30/2025	13031	DAVIS, ROBYN K	8060	-2,549.56
01/23/2025	PC	01/30/2025	13032	DYER, ASHLEY MAUREEN	8401	-1,703.55
01/23/2025	PC	01/30/2025	13033	PARKER, JESSICA L	8111	-1,929.74
01/23/2025	PC	01/30/2025	13034	RODRIGUE, EMILY THERE	8115	-1,810.33
01/23/2025	PC	01/30/2025	13035	BALEDGE, MICHAEL S	9054	-2,637.84
01/23/2025	PC	01/30/2025	13036	CHASE, AMANDA LUISE	9036	-1,679.83
01/23/2025	PC	01/30/2025	13037	EMERICK, DANIELLE A	9206	-1,931.69
01/23/2025	PC	01/30/2025	13038	GONZALEZ, JESSICA N	9044	-224.41
01/23/2025	PC	01/30/2025	13039	GRANT, DARYL ERNEST	9126	-269.23
01/23/2025	PC	01/30/2025	13040	HAIRSTON, KEITH GUY	9025	-665.48
01/23/2025	PC	01/30/2025	13041	HERNANDEZ, ADAN	9027	-321.31
01/23/2025	PC	01/30/2025	13042	HERNANDEZ, BRYAN	9033	-187.02
01/23/2025	PC	01/30/2025	13043	HOOVER, JAMES THOMA	9047	-2,219.93
01/23/2025	PC	01/30/2025	13044	MAYNE, EARL JAMES	9124	-661.57
01/23/2025	PC	01/30/2025	13045	MURPHY, JOSHUA Z	9011	-493.19
01/23/2025	PC	01/30/2025	13046	PRUETT, MATHEW DEAN	9040	-282.82
01/23/2025	PC	01/30/2025	13047	SANCHEZ, ANTHONY JAM	9042	-269.23
01/23/2025	PC	01/30/2025	13048	SWENKE, JACKSON JOSE	9199	-290.84
01/23/2025	PC	01/30/2025	13049	YEAGER, KAITLYN R	9117	-585.53
01/23/2025	PC	01/30/2025	13050	CROTTY, JOSHUA M	8283	-1,386.81
01/23/2025	PC	01/30/2025	13051	DABNEY, LEE A DONAHUE	1008078	-1,546.63
01/23/2025	PC	01/30/2025	13052	DREWIEN, LYNETTE M	1008271	-426.15
01/23/2025	PC	01/30/2025	13053	FLETCHER, KRISTIN M	8122	-1,150.09
01/23/2025	PC	01/30/2025	13054	FORBIS, MICHAL J	8114	-1,396.88
01/23/2025	PC	01/30/2025	13055	FOUDY, GRACE ANNA	8128	-36.02
01/23/2025	PC	01/30/2025	13056	JACOBS, ELISE AURORA	8127	-22.01
01/23/2025	PC	01/30/2025	13057	MAXWELL, LAHELA HINAN	8124	-1,464.91
01/23/2025	PC	01/30/2025	13058	MOSQUEDA - CAMACHO,	8295	-274.37
01/23/2025	PC	01/30/2025	13059	PRIMROSE, LAURA A	8102	-1,292.59
01/23/2025	PC	01/30/2025	13060	STROPE, DENON MICHAEL	8101	-1,090.19
01/23/2025	PC	01/30/2025	13061	VAGIAS, BROOKE ELIZAB	8296	-128.52
01/23/2025	PC	01/30/2025	13062	BAIN, AMY SUE	8554	-1,139.84
01/23/2025	PC	01/30/2025	13063	SAVAGE, JAMES L	8204	-1,657.71
01/23/2025	PC	01/30/2025	13064	AGUAYO, KENNETH	8220	-1,381.55
01/23/2025	PC	01/30/2025	13065	CARDWELL, JOSEPH THO	1008137	-2,212.84
01/23/2025	PC	01/30/2025	13066	CERVANTES, GUSTAVO A	8215	-2,134.12
01/23/2025	PC	01/30/2025	13067	COX, CHARLES F	8161	-2,841.88
01/23/2025	PC	01/30/2025	13068	ENGLAND, STEVE J	8143	-3,300.70
01/23/2025	PC	01/30/2025	13069	GONZALEZ, ADRIAN MAN	8170	-1,743.40
01/23/2025	PC	01/30/2025	13070	JONES, KYLIE MELETIA	8155	-1,924.54
01/23/2025	PC	01/30/2025	13071	LEOS, CHRISTINA M	8012	-2,108.79
01/23/2025	PC	01/30/2025	13072	LIVINGSTON, CHRISTIAN	8168	-2,026.05
01/23/2025	PC	01/30/2025	13073	ORNELAS, MANUEL G	1008180	-2,181.11
01/23/2025	PC	01/30/2025	13074	OWENS, ERIC ODELL	8119	-2,061.46

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
01/23/2025	PC	01/30/2025	13075	PECK, TODD D	8167	-3,236.01
01/23/2025	PC	01/30/2025	13076	WELLS, PRESTON DANIE	8150	-2,139.76
01/23/2025	PC	01/30/2025	13077	WRIGLEY, GAVIN	8152	-2,819.18
01/23/2025	PC	01/30/2025	13078	ARELLANO, NANCY	8005	-1,329.96
01/23/2025	PC	01/30/2025	13079	MARES, MARIA C	8251	-1,308.23
01/23/2025	PC	01/30/2025	13080	WILLIAMS, EMILY ANNE	8023	-1,535.73
01/23/2025	PC	01/30/2025	13081	YEAGER, BRIAN D	8107	-2,301.92
01/23/2025	PC	01/30/2025	13082	DOMKE, RODNEY F	8097	-1,877.05
01/23/2025	PC	01/30/2025	13083	HERNANDEZ, ADAN	8509	-1,555.54
01/23/2025	PC	01/30/2025	13084	JOHNSTON, JAIMEY P	8243	-2,271.85
01/23/2025	PC	01/30/2025	13085	MOATS, ZAKARY S	8174	-1,553.93
01/23/2025	PC	01/30/2025	13086	PARKS, ALEXANDER MIC	8180	-1,792.49
01/23/2025	PC	01/30/2025	13087	SCHWARZ, STEPHEN K	8226	-2,553.19
01/23/2025	PC	01/30/2025	13088	WEST III, KINGSTON R	8234	-2,046.16
01/23/2025	PC	01/30/2025	13089	ZELLERS, WYLIE J	8510	-1,558.35
01/23/2025	PC	01/30/2025	13090	AMBRIZ, JOSE	7023	-2,371.75
01/23/2025	PC	01/30/2025	13091	ELLSWORTH, BRYSON D	8285	-2,941.33
01/23/2025	PC	01/30/2025	13092	GARRISON, SHANE	1008048	-2,140.08
01/23/2025	PC	01/30/2025	13093	RACE, MICHAEL DENNIS	8070	-1,319.42
01/23/2025	PC	01/30/2025	13094	SHOTSWELL, DAVE O	7044	-2,336.62
01/23/2025	PC	01/30/2025	13095	WARD, NATHAN DANIEL	8287	-1,585.94
01/23/2025	PC	01/30/2025	13096	BALDWIN, MERRITT JAME	8286	-1,941.21
01/23/2025	PC	01/30/2025	13097	BALIS, MARVIN C	8225	-2,201.05
01/23/2025	PC	01/30/2025	13098	HOLTZEN, KURTIS L	8072	-2,104.10
01/23/2025	PC	01/30/2025	13099	MAJOR, THOMAS JOHN	8288	-1,679.18
01/23/2025	PC	01/30/2025	13100	PETERSON, TRAVIS T	8121	-1,447.48
01/23/2025	PC	01/30/2025	13101	VINCENT, BRIAN A	1008071	-1,831.31
01/23/2025	PC	01/30/2025	58659	COUCH, LEVI HUNTER	8512	-1,560.13
Grand Totals:						-220,763.61
						<u>82</u>

Includes all check types  
Includes unprinted checks

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>5521 AIR ST. LUKES</b>											
020525	1	2024 AIR ST LUKES MEMBERSHIP - Allen	Invoice	02/05/2025	02/10/2025	55.00	55.00	100-25-41126		225	1
Total 5521 AIR ST. LUKES:						55.00	55.00				
<b>757 ALPINE TREE SERVICE INC.</b>											
70994	1	tree report #35 bullion	Invoice	01/08/2025	02/10/2025	275.00	275.00	100-50-41402		225	1
Total 757 ALPINE TREE SERVICE INC.:						275.00	275.00				
<b>50697 Amanda Chase</b>											
25TRA	1	SIFA PER DIEM	Invoice	01/14/2025	02/10/2025	136.75	136.75	100-55-41724		225	1
25TRA	2	MILEAGE	Invoice	01/14/2025	02/10/2025	137.76	137.76	100-55-41724		225	1
Total 50697 Amanda Chase:						274.51	274.51				
<b>6933 AMATOPIA LLC</b>											
CR RE	1	CR REF: 240 AMATOPIA LLC	Invoice	02/03/2025	02/10/2025	46.86	46.86	100-00-15110		225	1
Total 6933 AMATOPIA LLC:						46.86	46.86				
<b>1913 AMAZON CAPITAL SERVICES</b>											
14CJ-V	1	CH LADIES RR SOAP DISP, SOAP	Invoice	01/21/2025	02/10/2025	20.15	20.15	100-42-41413		225	1
14CJ-V	2	CH LADIES RR SOAP DISP, SOAP	Invoice	01/21/2025	02/10/2025	20.15	20.15	200-42-41413		225	1
14CJ-V	3	CH LADIES RR SOAP DISP, SOAP	Invoice	01/21/2025	02/10/2025	20.15	20.15	210-42-41413		225	1
17NW-	1	TCW MOP W/ DISP, PAD REFILLS	Invoice	01/22/2025	02/10/2025	50.78	50.78	100-50-41718		225	1
17NW-	2	Soccer nets bungee cords, BAIN WEBCAM	Invoice	01/22/2025	02/10/2025	86.98	86.98	100-50-41405		225	1
1DGT-T	1	Office door signs	Invoice	01/24/2025	02/10/2025	28.86	28.86	100-45-41413		225	1
1DJ7-Q	1	Credit Memo - PoE splitter	Invoice	01/21/2025	02/10/2025	12.99-	12.99-	100-45-41539		225	1
1K4N-V	1	8TB Internal Hard Drive	Invoice	01/21/2025	02/10/2025	293.32	293.32	100-15-41215		225	1
1K4N-V	2	8TB Internal Hard Drive	Invoice	01/21/2025	02/10/2025	293.32	293.32	200-15-41215		225	1
1K4N-V	3	8TB Internal Hard Drive	Invoice	01/21/2025	02/10/2025	293.32	293.32	210-15-41215		225	1
1KJT-4	1	Rolling Cart/Yoto	Invoice	01/30/2025	02/10/2025	57.99	57.99	100-45-41539		225	1
1NL3-J	1	Bathroom door sign	Invoice	01/23/2025	02/10/2025	27.00	27.00	100-45-41413		225	1
1QRJ-	1	HI-VIS WORK COAT - TOM	Invoice	01/23/2025	02/10/2025	169.99	169.99	200-60-41703		225	1
1TQ4-V	1	Kitchen Utensil, Plate, Label	Invoice	01/27/2025	02/10/2025	32.08	32.08	100-15-41215		225	1
1TQ4-V	2	Kitchen Utensil, Plate, Label	Invoice	01/27/2025	02/10/2025	32.08	32.08	200-15-41215		225	1
1TQ4-V	3	Kitchen Utensil, Plate, Label	Invoice	01/27/2025	02/10/2025	32.08	32.08	210-15-41215		225	1
1VYL-1	1	Portable Bluetooth Speakerphone - Horowitz	Invoice	02/04/2025	02/10/2025	45.96	45.96	100-15-41215		225	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
1VYL-1	2	Portable Bluethooth Speakerphone - Horowitz	Invoice	02/04/2025	02/10/2025	45.96	45.96	200-15-41215		225	1
1VYL-1	3	Portable Bluethooth Speakerphone - Horowitz	Invoice	02/04/2025	02/10/2025	45.96	45.96	210-15-41215		225	1
1WQY-	1	StoryWalk supplies	Invoice	01/31/2025	02/10/2025	62.00	62.00	100-45-41326		225	1
Total 1913 AMAZON CAPITAL SERVICES:						1,645.14	1,645.14				
<b>50696 Anthony Sanchez</b>											
25TRA	1	SIFA PER DIEM	Invoice	01/14/2025	02/10/2025	136.75	136.75	100-55-41724		225	1
Total 50696 Anthony Sanchez:						136.75	136.75				
<b>389 ASSOCIATION OF IDAHO CITIES</b>											
200012	1	CODC LUNCHEON - LISA	Invoice	01/24/2025	02/10/2025	16.67	16.67	100-15-41723		225	1
200012	2	CODC LUNCHEON - LISA	Invoice	01/24/2025	02/10/2025	16.67	16.67	200-15-41723		225	1
200012	3	CODC LUNCHEON - LISA	Invoice	01/24/2025	02/10/2025	16.66	16.66	210-15-41723		225	1
Total 389 ASSOCIATION OF IDAHO CITIES:						50.00	50.00				
<b>6917 AT&amp;T MOBILITY LLC</b>											
287304	1	HPD WIRELESS PHONES	Invoice	01/23/2024	02/10/2025	785.19	785.19	100-25-41711		225	1
287309	1	287309821298 - WATER	Invoice	01/23/2025	02/10/2025	384.81	384.81	200-60-41713		225	1
Total 6917 AT&T MOBILITY LLC:						1,170.00	1,170.00				
<b>375 ATKINSON'S MARKET</b>											
037945	1	Refrigerator's Lightbulb	Invoice	01/30/2025	02/10/2025	1.33	1.33	100-15-41215		225	1
037945	2	Refrigerator's Lightbulb	Invoice	01/30/2025	02/10/2025	1.33	1.33	200-15-41215		225	1
037945	3	Refrigerator's Lightbulb	Invoice	01/30/2025	02/10/2025	1.32	1.32	210-15-41215		225	1
058421	1	DEPT CREAMER	Invoice	01/14/2025	02/10/2025	9.98	9.98	100-25-41215		225	1
Total 375 ATKINSON'S MARKET:						13.96	13.96				
<b>2326 CDW GOVERNMENT</b>											
AC4MG	1	RPL COMP FOR MARY	Invoice	01/21/2025	02/10/2025	333.33	333.33	100-15-41533		225	1
AC4MG	2	RPL COMP FOR MARY	Invoice	01/21/2025	02/10/2025	333.33	333.33	200-15-41533		225	1
AC4MG	3	RPL COMP FOR MARY	Invoice	01/21/2025	02/10/2025	333.34	333.34	210-15-41533		225	1
Total 2326 CDW GOVERNMENT:						1,000.00	1,000.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>6056 CENTURY LINK</b>											
01/22/2	1	9814 260B	Invoice	01/22/2025	02/10/2025	121.44	121.44	100-15-41713		225	1
01/22/2	2	9814 260B	Invoice	01/22/2025	02/10/2025	121.44	121.44	200-15-41713		225	1
01/22/2	3	9814 260B	Invoice	01/22/2025	02/10/2025	121.44	121.44	210-15-41713		225	1
01/22/2	4	9814 260B	Invoice	01/22/2025	02/10/2025	121.44	121.44	100-25-41713		225	1
01/22/2	5	9814 260B	Invoice	01/22/2025	02/10/2025	121.44	121.44	100-20-41713		225	1
01/22/2	6	9814 260B- 33.33%	Invoice	01/22/2025	02/10/2025	40.48	40.48	100-42-41713		225	1
01/22/2	7	9814 260B- 33.33%	Invoice	01/22/2025	02/10/2025	40.48	40.48	200-42-41713		225	1
01/22/2	8	9814 260B	Invoice	01/22/2025	02/10/2025	40.46	40.46	210-42-41713		225	1
01/22/2	9	2211-125B Water Dept	Invoice	01/22/2025	02/10/2025	84.13	84.13	200-60-41713		225	1
01/22/2	10	2211-125b treatment plant	Invoice	01/22/2025	02/10/2025	84.13	84.13	210-70-41713		225	1
01/22/2	11	3147 220B HFD	Invoice	01/22/2025	02/10/2025	97.00	97.00	100-55-41713		225	1
01/22/2	12	6566 569B Police Dept	Invoice	01/22/2025	02/10/2025	106.07	106.07	100-25-41713		225	1
01/22/2	13	5965-737B STREET SHOP	Invoice	01/22/2025	02/10/2025	90.41	90.41	100-40-41713		225	1
Total 6056 CENTURY LINK:						1,190.36	1,190.36				
<b>5702 CINTAS</b>											
421136	1	UNIFORM SERVICES STS	Invoice	11/13/2024	02/10/2025	4.64-	4.64-	100-40-41703		225	1
421571	1	UNIFORM SERVICES STS	Invoice	12/24/2024	02/10/2025	102.69	102.69	100-40-41703		225	1
421723	1	UNIFORM SERVICES STS	Invoice	01/08/2025	02/10/2025	100.65	100.65	100-40-41703		225	1
421797	1	UNIFORM SERVICES STS	Invoice	01/15/2025	02/10/2025	96.92	96.92	100-40-41703		225	1
421871	1	UNIFORM SERVICES STS	Invoice	01/22/2025	02/10/2025	91.16	91.16	100-40-41703		225	1
421944	1	UNIFORM SERVICES STS	Invoice	01/29/2025	02/10/2025	91.16	91.16	100-40-41703		225	1
Total 5702 CINTAS:						477.94	477.94				
<b>974 CITY OF HAILEY GENERAL FUND</b>											
111845	1	Blg Permit-library	Invoice	01/31/2025	02/10/2025	442.68	442.68	100-45-41549	24.45.0002.1	225	1
BP -WA	1	BUILDING PERMIT - WATER OFFICE BUILDING	Invoice	02/05/2025	02/10/2025	12,123.40	12,123.40	200-60-41547	24.60.0001.1	225	1
Total 974 CITY OF HAILEY GENERAL FUND:						12,566.08	12,566.08				
<b>670 CITY OF HAILEY W&amp;S DEPT</b>											
JANNU	1	STREET SHOP	Invoice	01/31/2025	02/10/2025	877.32	877.32	100-40-41717		225	1
JANNU	2	ENTER CENTER	Invoice	01/31/2025	02/10/2025	97.42	97.42	100-10-41717		225	1
JANNU	3	RODEO FROST	Invoice	01/31/2025	02/10/2025	12.93	12.93	100-50-41617		225	1
JANNU	4	RODEO PARK	Invoice	01/31/2025	02/10/2025	35.07	35.07	100-50-41617		225	1
JANNU	5	TOWN CENTER WEST	Invoice	01/31/2025	02/10/2025	47.66	47.66	100-50-41718		225	1
JANNU	6	CITY HALL	Invoice	01/31/2025	02/10/2025	115.49	115.49	100-42-41717		225	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
JANNU	7	CITY HALL	Invoice	01/31/2025	02/10/2025	115.49	115.49	200-42-41717		225	1
JANNU	8	CITY HALL	Invoice	01/31/2025	02/10/2025	115.49	115.49	210-42-41717		225	1
JANNU	9	FIRE DEPARTMENT	Invoice	01/31/2025	02/10/2025	75.10	75.10	100-55-41717		225	1
JANNU	10	TREATMENT PL	Invoice	01/31/2025	02/10/2025	110.00	110.00	200-60-41717		225	1
JANNU	11	TREATMENT PL	Invoice	01/31/2025	02/10/2025	110.00	110.00	210-70-41717		225	1
JANNU	12	POLICE DEPT	Invoice	01/31/2025	02/10/2025	101.09	101.09	100-25-41717		225	1
JANNU	13	IRRIGATION	Invoice	01/31/2025	02/10/2025	1,274.30	1,274.30	100-50-41717		225	1
Total 670 CITY OF HAILEY W&S DEPT:						3,087.36	3,087.36				
<b>5961 CLEARWATER POWER EQUIPMENT LLC</b>											
72946	1	Credit	Invoice	01/06/2025	02/10/2025	38.30-	38.30-	100-50-41405		225	1
Total 5961 CLEARWATER POWER EQUIPMENT LLC:						38.30-	38.30-				
<b>1537 COMMERCIAL TIRE</b>											
09-163	1	tire foam fill SPARE	Invoice	02/03/2025	02/10/2025	107.60	107.60	100-40-41405		225	1
Total 1537 COMMERCIAL TIRE:						107.60	107.60				
<b>337 COPY &amp; PRINT LLC</b>											
3637	1	PLANS	Invoice	01/21/2025	02/10/2025	4.99	4.99	100-55-41215		225	1
3654	1	VINYL	Invoice	01/21/2025	02/10/2025	65.80	65.80	100-40-41405		225	1
3756	1	BUSINESS CARDS FOR TOM ALLEN	Invoice	01/28/2025	02/10/2025	68.90	68.90	100-25-41215		225	1
3807	1	name tag library	Invoice	01/30/2025	02/10/2025	28.95	28.95	100-45-41215		225	1
Total 337 COPY & PRINT LLC:						168.64	168.64				
<b>972 COX COMMUNICATIONS</b>											
01/18/2	1	001 2401 038676401 WATER	Invoice	01/18/2025	02/10/2025	78.99	78.99	200-60-41713		225	1
01/18/2	2	0012401 038676401 WASTEWATER	Invoice	01/18/2025	02/10/2025	79.00	79.00	210-70-41713		225	1
02/01/2	1	027815002 Library	Invoice	02/01/2025	02/10/2025	441.49	441.49	100-45-41713		225	1
02/01/2	2	0205236602 STREET	Invoice	02/01/2025	02/10/2025	184.52	184.52	100-40-41713		225	1
02/01/2	3	039605901 HPD	Invoice	02/01/2025	02/10/2025	222.99	222.99	100-25-41713		225	1
Total 972 COX COMMUNICATIONS:						1,006.99	1,006.99				
<b>663 D&amp;B SUPPLY</b>											
5127	1	SHOP TOOLS	Invoice	01/27/2025	02/10/2025	559.96	559.96	100-40-41423		225	1
5127	2	WORKWEAR	Invoice	01/27/2025	02/10/2025	99.99	99.99	100-40-41703		225	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 663 D&B SUPPLY:						659.95	659.95				
<b>2912 DAVIS EMBROIDERY</b>											
46187	1	logo/embriodery dpt. uniforms	Invoice	01/09/2025	02/10/2025	1,924.73	1,924.73	100-55-41703		225	1
Total 2912 DAVIS EMBROIDERY:						1,924.73	1,924.73				
<b>50694 ERIN O'TOOLE</b>											
CR RE	1	CR REF: 418 4TH AVE S	Invoice	01/31/2025	02/10/2025	289.11	289.11	100-00-15110		225	1
Total 50694 ERIN O'TOOLE:						289.11	289.11				
<b>171 FERGUSON WATERWORKS #1701</b>											
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-				
<b>1464 FISHER'S FINANCE INC</b>											
383901	1	Copier cont 012025-21925	Invoice	01/22/2025	02/10/2025	317.34	317.34	100-45-41323		225	1
Total 1464 FISHER'S FINANCE INC:						317.34	317.34				
<b>6937 FITZGERALD, JORDAN</b>											
P&Z ST	1	PZ 1-21	Invoice	02/05/2025	02/10/2025	100.00	100.00	100-10-41313		225	1
P&Z ST	2	1 PZ Stipend	Invoice	02/05/2025	02/10/2025	50.00	50.00	200-10-41313		225	1
P&Z ST	3	2	Invoice	02/05/2025	02/10/2025	50.00	50.00	200-10-41313		225	1
Total 6937 FITZGERALD, JORDAN:						200.00	200.00				
<b>5909 FUGATE, JANET</b>											
P&Z ST	1	PZ Stipend 1-21-24	Invoice	02/05/2025	02/10/2025	100.00	100.00	100-10-41313		225	1
P&Z ST	2	1 PZ Stipend	Invoice	02/05/2025	02/10/2025	50.00	50.00	200-10-41313		225	1
P&Z ST	3	2 PZ Stipend	Invoice	02/05/2025	02/10/2025	50.00	50.00	210-10-41313		225	1
Total 5909 FUGATE, JANET:						200.00	200.00				
<b>2134 GEOBILITY LLC</b>											
1114	1	PROF. GIS SERVICES HAHPC Jan 2025	Invoice	01/31/2025	02/10/2025	25.00	25.00	100-20-41709		225	1
1114	2	PROF. GIS SERVICES JAN 2025 #invoice 1114	Invoice	01/31/2025	02/10/2025	125.00	125.00	100-20-41313		225	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 2134 GEOBILITY LLC:						150.00	150.00				
<b>1850 GREAT AMERICA FINANCIAL SERVICES</b>											
384126	1	Sharp BP-70C31 Copier	Invoice	01/27/2025	02/10/2025	124.00	124.00	100-20-41323		225	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						124.00	124.00				
<b>1975 GUFFY'S GUN &amp; PAWN</b>											
250108	1	LESS LETHAL MAGPUL SGA REMINGTON	Invoice	01/08/2025	02/10/2025	460.00	460.00	100-25-41527		225	1
Total 1975 GUFFY'S GUN & PAWN:						460.00	460.00				
<b>763 HAILEY PAINT AND SUPPLY</b>											
14063	1	Taffeta satin paint	Invoice	01/28/2025	02/10/2025	24.00	24.00	100-45-41215		225	1
Total 763 HAILEY PAINT AND SUPPLY:						24.00	24.00				
<b>6547 HERNANDEZ, ADAN</b>											
113-34	1	REIMB. WORKBOOTS	Invoice	11/21/2024	02/10/2025	154.75	154.75	100-40-41703		225	1
Total 6547 HERNANDEZ, ADAN:						154.75	154.75				
<b>671 IDAHO LUMBER &amp; HARDWARE</b>											
17040	1	SURGE PROTECTOR	Invoice	01/14/2025	02/10/2025	19.99	19.99	100-40-41405		225	1
17080	1	mAG TANK NIPPLE	Invoice	01/14/2025	02/10/2025	2.39	2.39	100-40-41405		225	1
17306	1	WASTE OIL PUMP HOSE	Invoice	01/15/2025	02/10/2025	27.98	27.98	100-40-41405		225	1
17844	1	SCREWS	Invoice	01/21/2025	02/10/2025	5.86	5.86	200-60-41413		225	1
17883	1	TARP	Invoice	01/21/2025	02/10/2025	17.99	17.99	100-40-41405		225	1
17957	1	EXTENSION CORD	Invoice	01/22/2025	02/10/2025	76.93	76.93	200-60-41405		225	1
18009	1	Connector R511	Invoice	01/22/2025	02/10/2025	9.99	9.99	100-55-41415		225	1
18260	1	velcro tape	Invoice	01/24/2025	02/10/2025	9.99	9.99	100-25-41211		225	1
18390	1	DUST BROOM	Invoice	01/27/2025	02/10/2025	6.99	6.99	200-60-41415		225	1
18398	1	WORK GLOVES	Invoice	01/27/2025	02/10/2025	37.99	37.99	200-60-41703		225	1
18398	2	GRINDING WHEEL FOR PAINT REMOVAL	Invoice	01/27/2025	02/10/2025	69.99	69.99	200-60-41413		225	1
18495	1	#4045 BUSHINGS, NIPPLE	Invoice	01/28/2025	02/10/2025	11.16	11.16	100-40-41405		225	1
18529	1	#4045 COUPLING	Invoice	01/28/2025	02/10/2025	7.58	7.58	100-40-41405		225	1
Total 671 IDAHO LUMBER & HARDWARE:						304.83	304.83				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>22433 IDAHO POWER</b>											
FEBRU	1	IP2204837906 - Street	Invoice	01/29/2025	02/10/2025	2,177.24	2,177.24	100-40-41715		225	1
FEBRU	2	IP2208851523 - 800 N River Street Light	Invoice	01/29/2025	02/10/2025	10.45	10.45	100-40-41717		225	1
FEBRU	3	IP 2204935643 - Steet 1811 Merlin Loop	Invoice	01/29/2025	02/10/2025	831.87	831.87	100-40-41717		225	1
FEBRU	4	IP 0030326302 - HFP 617 3rd Ave	Invoice	01/29/2025	02/10/2025	415.36	415.36	100-55-41717		225	1
FEBRU	5	IP 33071887 - 116 S River Street	Invoice	01/29/2025	02/10/2025	133.82	133.82	100-50-41718		225	1
FEBRU	6	ip 2204935643 - 7 Croy St.	Invoice	01/29/2025	02/10/2025	586.51	586.51	100-45-41717		225	1
FEBRU	7	IP 2204935643 - 115 Main St 2nd Floor	Invoice	01/29/2025	02/10/2025	506.30	506.30	100-42-41717		225	1
FEBRU	8	IP 2204935643 - 115 Main St 2nd Floor	Invoice	01/29/2025	02/10/2025	506.31	506.31	200-42-41717		225	1
FEBRU	9	IP 2204935643 - 115 Main St 2nd Floor	Invoice	01/29/2025	02/10/2025	506.31	506.31	210-42-41717		225	1
FEBRU	10	IP 2208523502 - Street Lights	Invoice	01/29/2025	02/10/2025	10.68	10.68	100-40-41715		225	1
FEBRU	11	IP 2227814734 - 43 Broadford Rd	Invoice	01/29/2025	02/10/2025	126.31	126.31	100-10-41717		225	1
FEBRU	12	IP 2207926011 - 113 River	Invoice	01/29/2025	02/10/2025	26.34	26.34	100-40-41715		225	1
FEBRU	13	IP 2204637769 WW	Invoice	01/29/2025	02/10/2025	14,050.79	14,050.79	210-70-41717		225	1
FEBRU	14	IP22062003362 Water	Invoice	01/29/2025	02/10/2025	3,420.56	3,420.56	200-60-41717		225	1
FEBRU	15	IP 2206105138 - Street	Invoice	01/29/2025	02/10/2025	68.03	68.03	100-40-41715		225	1
FEBRU	16	IP2207611134 Street - 89 Croy Rd	Invoice	01/29/2025	02/10/2025	84.49	84.49	100-40-41715		225	1
FEBRU	17	IP2220558932 - PARKS LION PARK	Invoice	01/29/2025	02/10/2025	42.83	42.83	100-40-41717		225	1
Total 22433 IDAHO POWER:						23,504.20	23,504.20				
<b>612 INGRAM BOOK COMPANY</b>											
CR069	1	CM 013025	Invoice	01/30/2025	02/10/2025	20.83-	20.83-	100-45-41535		225	1
JANUA	1	Jan 25 book purch	Invoice	02/01/2025	02/04/2025	3,133.47	3,133.47	100-45-41535		225	1
Total 612 INGRAM BOOK COMPANY:						3,112.64	3,112.64				
<b>229 INTEGRATED TECHNOLOGIES</b>											
254996	1	SHARP MAINTENANCE CONTRACT	Invoice	01/24/2025	02/10/2025	106.47	106.47	100-25-41411		225	1
255584	1	Sharp/BP-70M55 Pntr 2/5/25-3/4/25	Invoice	02/04/2025	02/10/2025	18.19	18.19	100-15-41323		225	1
255584	2	Sharp/BP-70M55 Pntr 2/5/25-3/4/25	Invoice	02/04/2025	02/10/2025	18.19	18.19	200-15-41323		225	1
255584	3	Sharp/BP-70M55 Pntr 2/5/25-3/4/25	Invoice	02/04/2025	02/10/2025	18.19	18.19	210-15-41323		225	1
Total 229 INTEGRATED TECHNOLOGIES:						161.04	161.04				
<b>384 INTERMOUNTAIN GAS COMPANY</b>											
01/27/2	1	536199 P/W 33.3%	Invoice	01/27/2025	02/10/2025	56.80	56.80	100-42-41717		225	1
01/27/2	2	536199 P/W 33.3%	Invoice	01/27/2025	02/10/2025	56.80	56.80	200-42-41717		225	1
01/27/2	3	536199 P/W 33.3%	Invoice	01/27/2025	02/10/2025	56.80	56.80	210-42-41717		225	1
01/27/2	4	536199 LIBRARY	Invoice	01/27/2025	02/10/2025	170.40	170.40	100-45-41717		225	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
01/27/2	5	520352 PW 1241 WAR EAGLE	Invoice	01/27/2025	02/10/2025	15.45	15.45	100-50-41717		225	1
01/27/2	6	meter 223166 4297 Glenbrook Shop	Invoice	01/27/2025	02/10/2025	225.95	225.95	210-70-41717		225	1
01/27/2	7	629802, HPD 311 E Cedar	Invoice	01/27/2025	02/10/2025	508.95	508.95	100-25-41717		225	1
01/27/2	8	517964 Woodside Treatment Plant	Invoice	01/27/2025	02/10/2025	541.39	541.39	210-70-41717		225	1
01/27/2	9	223157 4297 Glenbrook A	Invoice	01/27/2025	02/10/2025	264.97	264.97	210-70-41717		225	1
01/27/2	10	634547 4297 Glenbrook Bio-Solids	Invoice	01/27/2025	02/10/2025	236.94	236.94	210-70-41717		225	1
01/27/2	11	475252 WW Treatment Plant	Invoice	01/27/2025	02/10/2025	482.59	482.59	210-70-41717		225	1
01/27/2	12	629797 ST. 1811 merlin lp	Invoice	01/27/2025	02/10/2025	757.35	757.35	100-40-41717		225	1
01/27/2	13	meter 518056 AD 116 S. River St	Invoice	01/27/2025	02/10/2025	297.39	297.39	100-50-41718		225	1
01/27/2	14	meter 475481 HFD 617 S 3rd Ave	Invoice	01/27/2025	02/10/2025	269.91	269.91	100-55-41717		225	1
253515	1	523995 43 Broadford Rd	Invoice	01/27/2025	02/10/2025	162.92	162.92	100-10-41717		225	1
Total 384 INTERMOUNTAIN GAS COMPANY:						4,104.61	4,104.61				
<b>50695 Jackson Swenke</b>											
25TRA	1	SIFA PER DIEM-SWENKE	Invoice	01/14/2025	02/10/2025	136.75	136.75	100-55-41724		225	1
Total 50695 Jackson Swenke:						136.75	136.75				
<b>330 JANE'S ARTIFACTS</b>											
064055	1	1099 Envelope	Invoice	01/30/2025	02/10/2025	4.84	4.84	100-15-41215		225	1
064055	2	1099 Envelope	Invoice	01/30/2025	02/10/2025	4.83	4.83	200-15-41215		225	1
064055	3	1099 Envelope	Invoice	01/30/2025	02/10/2025	4.83	4.83	210-15-41215		225	1
064168	1	Teen prog supplies	Invoice	01/24/2025	02/10/2025	39.30	39.30	100-45-41215		225	1
064176	1	PAGE PROTECTORS	Invoice	01/27/2025	02/10/2025	8.36	8.36	100-25-41211		225	1
064178	1	1099 Envelope & Nec Kit, W3 Form	Invoice	01/28/2025	02/10/2025	22.44	22.44	100-15-41215		225	1
064178	2	1099 Envelope & Nec Kit, W3 Form	Invoice	01/28/2025	02/10/2025	22.45	22.45	200-15-41215		225	1
064178	3	1099 Envelope & Nec Kit, W3 Form	Invoice	01/28/2025	02/10/2025	22.45	22.45	210-15-41215		225	1
064181	1	W-3 & 1099 NEC KIT	Invoice	01/28/2025	02/10/2025	20.01	20.01	100-15-41215		225	1
064181	2	W-3 & 1099 NEC KIT	Invoice	01/28/2025	02/10/2025	20.00	20.00	200-15-41215		225	1
064181	3	W-3 & 1099 NEC KIT	Invoice	01/28/2025	02/10/2025	20.00	20.00	210-15-41215		225	1
Total 330 JANE'S ARTIFACTS:						189.51	189.51				
<b>4542 KETCHUM COMPUTERS</b>											
20889	1	Admin: Mo. Updts, laptop maint in conf rm. NVR updt	Invoice	01/31/2025	02/10/2025	751.43	751.43	100-15-41313		225	1
20889	2	Admin: Mo. Updts, laptop maint in conf rm. NVR updt	Invoice	01/31/2025	02/10/2025	751.43	751.43	200-15-41313		225	1
20889	3	Admin: Mo. Updts, laptop maint in conf rm. NVR updt	Invoice	01/31/2025	02/10/2025	751.43	751.43	210-15-41313		225	1
20889	4	CD: Printer maint for Ash, Buidling PC for Doug, remo	Invoice	01/31/2025	02/10/2025	150.00	150.00	100-20-41313		225	1
20889	5	PW: Lock Software maint	Invoice	01/31/2025	02/10/2025	316.67	316.67	100-42-41313		225	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
20889	6	PW: Lock Software maint	Invoice	01/31/2025	02/10/2025	316.67	316.67	200-42-41313		225	1
20889	7	PW: Lock Software maint	Invoice	01/31/2025	02/10/2025	316.66	316.66	210-42-41313		225	1
20889	8	WW: AV install & inventroy workstation	Invoice	01/31/2025	02/10/2025	200.00	200.00	210-70-41313		225	1
20889	9	Water: Tom Caselle Login issue	Invoice	01/31/2025	02/10/2025	100.00	100.00	200-60-41313		225	1
20889	10	HFD: Hairston Setup	Invoice	01/31/2025	02/10/2025	300.00	300.00	100-55-41313		225	1
20889	11	Parks: Amy printer drive	Invoice	01/31/2025	02/10/2025	100.00	100.00	100-50-41313		225	1
20889	12	HPD: T.Allen setup	Invoice	01/31/2025	02/10/2025	200.00	200.00	100-25-41313		225	1
20889	13	Street: AV updts, Firmware updts adjust backups	Invoice	01/31/2025	02/10/2025	400.00	400.00	100-40-41313		225	1
Total 4542 KETCHUM COMPUTERS:						4,654.29	4,654.29				
<b>386 L.L. GREENS</b>											
A76008	1	ADAPTER, CABLE, PLUG #4021	Invoice	01/15/2025	02/10/2025	21.77	21.77	100-40-41415		225	1
A76104	1	BATTERIES	Invoice	01/29/2025	02/10/2202	7.99	7.99	100-25-41215		225	1
B46238	1	TRUCK KEY BATTERY	Invoice	01/28/2025	02/10/2025	5.79	5.79	200-60-41415		225	1
Total 386 L.L. GREENS:						35.55	35.55				
<b>227 L.N. CURTIS AND SONS</b>											
INV905	1	NAME PATCH	Invoice	01/14/2025	02/10/2025	12.00	12.00	100-25-41703		225	1
INV906	1	APEX PANTS WITH FLEX	Invoice	01/15/2025	02/10/2025	63.26	63.26	100-25-41703		225	1
Total 227 L.N. CURTIS AND SONS:						75.26	75.26				
<b>6376 LEONARDO PADILLA SACHA</b>											
FEBRU	1	Honorarium ELA	Invoice	02/01/2025	02/10/2025	548.48	548.48	100-45-41549	23.45.0006.1	225	1
FEBRU	2	Honorarium ELA	Invoice	02/01/2025	02/10/2025	14.02	14.02	100-45-41549	22.45.0005.1	225	1
Total 6376 LEONARDO PADILLA SACHA:						562.50	562.50				
<b>547 LES SCHWAB TIRE CENTER - STREETS</b>											
117009	1	RETREAD TIRE #4089	Invoice	01/27/2025	02/10/2025	340.08	340.08	100-40-41405		225	1
Total 547 LES SCHWAB TIRE CENTER - STREETS:						340.08	340.08				
<b>4179 LIFE-ASSIST</b>											
154454	1	BATTERIES	Invoice	01/10/2025	02/10/2025	189.00	189.00	100-55-41219		225	1
Total 4179 LIFE-ASSIST:						189.00	189.00				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>6359 LINDERMAN, JEREMIAH</b>											
CR RE	1	CR REF: 859 COUNTRYSIDE BLVD	Invoice	01/31/2025	02/10/2025	84.07	84.07	100-00-15110		225	1
Total 6359 LINDERMAN, JEREMIAH:						84.07	84.07				
<b>2225 MOUNTAIN HUMANE</b>											
7635	1	Q4 - Quarterly Impound Fees October - December 20	Invoice	12/31/2024	02/10/2025	6,859.75	6,859.75	100-10-41707		225	1
Total 2225 MOUNTAIN HUMANE:						6,859.75	6,859.75				
<b>5036 MOUNTAIN RIDES TRANSPORTATION AUTHORITY</b>											
12694	1	FY25 2nd Quarter	Invoice	02/03/2025	02/10/2025	24,000.00	24,000.00	100-10-41707		225	1
Total 5036 MOUNTAIN RIDES TRANSPORTATION AUTHORITY:						24,000.00	24,000.00				
<b>6627 N EAR</b>											
S00407	1	EAR PIECES FOR PATROL OFFICERS	Invoice	01/28/2025	02/10/2025	2,158.64	2,158.64	100-25-41703		225	1
Total 6627 N EAR:						2,158.64	2,158.64				
<b>1255 NAPA AUTO PARTS - STREETS #1228</b>											
211140	1	PLOW BLADES ADAPTERS	Invoice	01/07/2025	02/10/2025	59.98	59.98	100-40-41423		225	1
211777	1	ALARM # 5010	Invoice	01/13/2025	02/10/2025	69.98	69.98	100-50-41405		225	1
211940	1	WASTE OIL TRANSFER PUMP	Invoice	01/15/2025	02/10/2025	292.99	292.99	100-40-41405		225	1
211969	1	FLOOR DRY	Invoice	01/15/2025	02/10/2025	47.96	47.96	100-40-41405		225	1
211991	1	OIL FILTER, SERPENTINE BELT CREDIT	Invoice	01/15/2025	02/10/2025	110.37-	110.37-	100-40-41405		225	1
21207	1	CORE DEPOSIT	Invoice	01/15/2025	02/10/2025	21.60-	21.60-	100-40-41405		225	1
212121	1	SHOP TOWELS CS	Invoice	01/16/2025	02/10/2025	119.70	119.70	100-40-41405		225	1
212654	1	FUEL FILTER	Invoice	01/22/2025	02/10/2025	22.15	22.15	100-40-41405		225	1
212740	1	FUEL FILTER	Invoice	01/22/2025	02/10/2025	22.15	22.15	100-40-41405		225	1
212857	1	HYD HOSE FITTINGS	Invoice	01/23/2025	02/10/2025	78.42	78.42	100-40-41405		225	1
213259	1	OIL FILTER	Invoice	01/28/2025	02/10/2025	8.88	8.88	100-40-41405		225	1
213603	1	AIR FILTER	Invoice	01/30/2025	02/10/2025	41.12	41.12	100-40-41405		225	1
Total 1255 NAPA AUTO PARTS - STREETS #1228:						631.36	631.36				
<b>1932 NATIONAL HOSE TESTING SPECIALTIES INC</b>											
51670	1	HFD EQUIPMENT TESTING	Invoice	10/23/2024	02/10/2025	2,717.10	2,717.10	100-55-41405		225	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 1932 NATIONAL HOSE TESTING SPECIALTIES INC:						2,717.10	2,717.10				
<b>1134 NEARMAP US INC</b>											
INV017	1	2025 ANNUAL SUBSCRIPTION W	Invoice	01/25/2025	02/10/2025	2,725.00	2,725.00	200-60-41711		225	1
INV017	2	2025 ANNUAL SUBSCRIPTION WW	Invoice	01/25/2025	02/10/2025	2,725.00	2,725.00	210-70-41711		225	1
Total 1134 NEARMAP US INC:						5,450.00	5,450.00				
<b>8574 NELSON'S SOLUTIONS</b>											
1024	1	Installation Computer Rm/TCW	Invoice	02/03/2025	02/10/2025	637.50	637.50	100-45-41549	24.45.0002.1	225	1
Total 8574 NELSON'S SOLUTIONS:						637.50	637.50				
<b>257 NORTHWEST EQUIPMENT SALES, INC</b>											
194714	1	FUEL STEP	Invoice	01/30/2025	02/10/2025	334.27	334.27	100-40-41405		225	1
194834	1	TLED EXT. LIGHTING	Invoice	01/31/2025	02/10/2025	225.22	225.22	100-40-41405		225	1
Total 257 NORTHWEST EQUIPMENT SALES, INC:						559.49	559.49				
<b>50298 O'REILLY AUTO PARTS</b>											
4635-4	1	TOW ROPE	Invoice	01/27/2025	02/10/2025	39.99	39.99	200-60-41415		225	1
Total 50298 O'REILLY AUTO PARTS:						39.99	39.99				
<b>755 O'REILLY AUTO PARTS - STREETS #2883989</b>											
4635-4	1	IMPACT ADAPT	Invoice	01/06/2025	02/10/2025	13.99	13.99	100-40-41423		225	1
4635-4	1	FUEL CAP	Invoice	01/07/2025	02/10/2025	23.86	23.86	100-40-41415		225	1
4635-4	1	HYD FITTINGS	Invoice	01/15/2025	02/10/2025	133.05	133.05	100-40-41405		225	1
4635-4	1	BATTERY #4024	Invoice	01/16/2025	02/10/2025	132.73	132.73	100-40-41415		225	1
4635-4	1	CORE RETURN	Invoice	01/21/2025	02/10/2025	10.00-	10.00-	100-40-41415		225	1
4635-4	1	MOUNT TAPE	Invoice	01/21/2025	02/10/2025	12.99	12.99	100-40-41415		225	1
4635-4	1	DE-GEL, LUBRICANT #4089	Invoice	01/22/2025	02/10/2025	62.31	62.31	100-40-41719		225	1
4635-4	1	HEATER HOSE #5002	Invoice	01/27/2025	02/10/2025	10.64	10.64	100-40-41405		225	1
4635-4	1	HYD HOSE, MEGACRIMP	Invoice	01/28/2025	02/10/2025	110.70	110.70	100-40-41405		225	1
4635-4	1	CARGO STRAPS MAG TANK	Invoice	01/28/2025	02/10/2025	49.99	49.99	100-40-41405		225	1
4635-4	1	HYD HOSE, MEGACRIMP	Invoice	01/28/2025	02/10/2025	49.28	49.28	100-40-41405		225	1
4635-4	1	CARGO STRAPS BLOWER	Invoice	01/29/2025	02/10/2025	39.97	39.97	100-40-41405		225	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 755 O'REILLY AUTO PARTS - STREETS #2883989:						629.51	629.51				
<b>6217 OVERDRIVE</b>											
03040C	1	Advan Plus books	Invoice	01/23/2025	02/10/2025	1,470.13	1,470.13	100-45-41535		225	1
03040D	1	Advan Plus book	Invoice	01/28/2025	02/10/2025	84.99	84.99	100-45-41535		225	1
Total 6217 OVERDRIVE:						1,555.12	1,555.12				
<b>377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC</b>											
102684	1	DM300C/400C Red Ink Cartridge #765-9	Invoice	01/27/2025	02/10/2025	88.53	88.53	100-15-41211		225	1
102684	2	DM300C/400C Red Ink Cartridge #765-9	Invoice	01/27/2025	02/10/2025	88.53	88.53	200-15-41211		225	1
102684	3	# DM300C/400C Red Ink Cartridge #765-9	Invoice	01/27/2025	02/10/2025	88.52	88.52	210-15-41211		225	1
Total 377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC:						265.58	265.58				
<b>6964 PRECISE MRM LLC</b>											
IN200-	1	DEC. 2024 SubscRiption	Invoice	01/20/2025	02/10/2025	60.00	60.00	100-40-41771		225	1
Total 6964 PRECISE MRM LLC:						60.00	60.00				
<b>4665 PREMIER TRUCK GROUP</b>											
786197	1	HOWES DIES FRT	Invoice	01/31/2025	02/10/2025	86.34	86.34	100-40-41405		225	1
Total 4665 PREMIER TRUCK GROUP:						86.34	86.34				
<b>50686 ROSE, KRISTINE</b>											
01/21/2	1	Refund - 1021 CD Olena	Invoice	01/21/2025	02/10/2025	41.87	41.87	100-00-15110		225	1
Total 50686 ROSE, KRISTINE:						41.87	41.87				
<b>5129 RUSH TRUCK CENTERS OF ID INC</b>											
304027	1	HEATER ENG	Invoice	01/21/2025	02/10/2025	180.00	180.00	100-40-41415		225	1
304031	1	BRAKE CLEANER, GLASS CLEANER, DIESEL FUE	Invoice	01/23/2025	02/10/2025	159.30	159.30	100-40-41405		225	1
304042	1	CREDIT INV. 3040175498	Invoice	01/31/2025	02/10/2025	238.76-	238.76-	100-40-41405		225	1
304043	1	A/C SYSTEM REPAIR	Invoice	01/31/2025	02/10/2025	729.43	729.43	100-40-41405		225	1
Total 5129 RUSH TRUCK CENTERS OF ID INC:						829.97	829.97				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>1335 S. ERWIN EXCAVATION INC</b>											
25-027	1	SNOW REMOVAL SERVICES	Invoice	01/24/2025	02/10/2025	468.75	468.75	100-40-41771		225	1
Total 1335 S. ERWIN EXCAVATION INC:						468.75	468.75				
<b>6502 SAUERBREY, SAGE M</b>											
P&Z ST	1	PZ Meeting 1-21	Invoice	02/05/2025	02/10/2025	100.00	100.00	100-10-41313		225	1
P&Z ST	2	1 PZ Stipend	Invoice	02/05/2025	02/10/2025	50.00	50.00	200-10-41313		225	1
P&Z ST	3	2 PZ Stipend	Invoice	02/05/2025	02/10/2025	50.00	50.00	210-10-41313		225	1
Total 6502 SAUERBREY, SAGE M:						200.00	200.00				
<b>2124 SAWTOOTH PAINT &amp; AIRLESS, INC.</b>											
AQYR7	1	sample paint	Invoice	01/24/2025	02/10/2025	7.28	7.28	100-45-41413		225	1
YEJ9R	1	library paint	Invoice	01/28/2025	02/10/2025	67.99	67.99	100-45-41413		225	1
Total 2124 SAWTOOTH PAINT & AIRLESS, INC.:						75.27	75.27				
<b>5494 SILVER CREEK SUPPLY</b>											
001883	1	SHOVELS	Invoice	12/18/2024	02/10/2025	87.24	87.24	100-25-41413		225	1
Total 5494 SILVER CREEK SUPPLY:						87.24	87.24				
<b>1239 SIMMS LAW PLLC</b>											
JAN-25	1	professional services - January 2025	Invoice	02/01/2025	02/10/2025	2,989.58	2,989.58	100-15-41313		225	1
JAN-25	2	professional services - January 2025	Invoice	02/01/2025	02/10/2025	2,989.58	2,989.58	200-15-41313		225	1
JAN-25	3	professional services - January 2025	Invoice	02/01/2025	02/10/2025	2,989.59	2,989.59	210-15-41313		225	1
Total 1239 SIMMS LAW PLLC:						8,968.75	8,968.75				
<b>725 STATE INSURANCE FUND</b>											
295364	1	Installment Premium POLICY NUMBER 42310	Invoice	01/23/2025	02/10/2025	93,687.00	93,687.00	100-00-20310		225	1
Total 725 STATE INSURANCE FUND:						93,687.00	93,687.00				
<b>50698 SUNDALI, GRACE and TAYLOR</b>											
CR RE	1	CR REF: 319 3RD AVE S	Invoice	01/31/2025	02/10/2025	149.11	149.11	100-00-15110		225	1
Total 50698 SUNDALI, GRACE and TAYLOR:						149.11	149.11				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>6629 THARPE CONSULTING</b>											
2741	1	TRAINING FOR TODD PECK EFFECTIVE LEADER	Invoice	01/28/2025	02/10/2025	275.00	275.00	100-25-41723		225	1
Total 6629 THARPE CONSULTING:						275.00	275.00				
<b>6072 THE RIVERSIDE HOTEL</b>											
579585	1	AIC WATER SUMMIT HOTEL STAY - YEAGER	Invoice	01/23/2025	02/10/2025	56.33	56.33	100-42-41724		225	1
579585	2	AIC WATER SUMMIT HOTEL STAY - YEAGER	Invoice	01/23/2025	02/10/2025	56.33	56.33	200-42-41724		225	1
579585	3	AIC WATER SUMMIT HOTEL STAY - YEAGER	Invoice	01/23/2025	02/10/2025	56.34	56.34	210-42-41724		225	1
Total 6072 THE RIVERSIDE HOTEL:						169.00	169.00				
<b>2817 UNITED OIL</b>											
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	PUMPED VEHICLE FUEL W.	Invoice	01/30/2025	02/10/2025	441.05	441.05	200-60-41719		225	1
CL7695	1	FUEL CHARGES PARKS	Invoice	01/15/2025	01/27/2025	133.22	133.22	100-50-41719		125	1
CL7695	1	FUEL CHARGES STS	Invoice	01/15/2025	02/10/2025	3,213.44	3,213.44	100-40-41719		225	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:						3,071.76	3,071.76				
<b>2020 VALLEY WIDE COOPERATIVE</b>											
85760/	1	SHOP SUPPLIES	Invoice	01/27/2025	02/10/2025	33.37	33.37	100-40-41405		225	1
Total 2020 VALLEY WIDE COOPERATIVE:						33.37	33.37				
<b>7501 VINCENT, BRIAN</b>											
25TRA	1	SIFA PER DIEM	Invoice	01/14/2025	02/10/2025	136.75	136.75	100-55-41724		225	1
Total 7501 VINCENT, BRIAN:						136.75	136.75				
<b>367 WALKER SAND AND GRAVEL</b>											
144639	1	SHOP BEDDING SAND, ENV FEE	Invoice	01/14/2025	02/10/2025	351.91	351.91	100-40-41403		225	1
Total 367 WALKER SAND AND GRAVEL:						351.91	351.91				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
<b>4004 WAXIE SANITARY SUPPLY</b>											
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
Total 4004 WAXIE SANITARY SUPPLY:						<u>.00</u>	<u>.00</u>				
Total :						<u>219,246.21</u>	<u>219,246.21</u>				
Grand Totals:						<u><u>219,246.21</u></u>	<u><u>219,246.21</u></u>				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	611.02	.00	611.02
100-00-20310	93,687.00	.00	93,687.00
100-10-41313	300.00	.00	300.00
100-10-41707	30,859.75	.00	30,859.75
100-10-41717	386.65	.00	386.65
100-15-41211	88.53	.00	88.53
100-15-41215	419.98	.00	419.98
100-15-41313	3,741.01	.00	3,741.01
100-15-41323	18.19	.00	18.19
100-15-41533	333.33	.00	333.33
100-15-41713	121.44	.00	121.44
100-15-41723	16.67	.00	16.67
100-20-41313	275.00	.00	275.00
100-20-41323	124.00	.00	124.00
100-20-41709	25.00	.00	25.00
100-20-41713	121.44	.00	121.44
100-25-41126	55.00	.00	55.00
100-25-41211	18.35	.00	18.35
100-25-41215	86.87	.00	86.87
100-25-41313	200.00	.00	200.00
100-25-41411	106.47	.00	106.47
100-25-41413	87.24	.00	87.24
100-25-41527	460.00	.00	460.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-25-41703	2,233.90	.00	2,233.90
100-25-41711	785.19	.00	785.19
100-25-41713	450.50	.00	450.50
100-25-41717	610.04	.00	610.04
100-25-41719	1,401.61	.00	1,401.61
100-25-41723	275.00	.00	275.00
100-40-41313	400.00	.00	400.00
100-40-41403	351.91	.00	351.91
100-40-41405	3,195.50	370.73-	2,824.77
100-40-41415	371.35	10.00-	361.35
100-40-41423	633.93	.00	633.93
100-40-41703	737.32	4.64-	732.68
100-40-41713	274.93	.00	274.93
100-40-41715	2,366.78	.00	2,366.78
100-40-41717	2,519.82	.00	2,519.82
100-40-41719	3,275.75	920.68-	2,355.07
100-40-41771	528.75	.00	528.75
100-42-41313	316.67	.00	316.67
100-42-41413	20.15	.00	20.15
100-42-41713	40.48	.00	40.48
100-42-41717	678.59	.00	678.59
100-42-41724	56.33	.00	56.33
100-45-41215	211.37	119.12-	92.25
100-45-41323	317.34	.00	317.34
100-45-41326	62.00	.00	62.00
100-45-41413	131.13	.00	131.13
100-45-41535	4,688.59	20.83-	4,667.76
100-45-41539	57.99	12.99-	45.00
100-45-41549	1,642.68	.00	1,642.68
100-45-41713	441.49	.00	441.49
100-45-41717	756.91	.00	756.91
100-50-41313	100.00	.00	100.00
100-50-41402	275.00	.00	275.00
100-50-41405	156.96	38.30-	118.66
100-50-41617	48.00	.00	48.00
100-50-41717	1,289.75	.00	1,289.75
100-50-41718	529.65	.00	529.65
100-50-41719	133.22	398.96-	265.74-

## Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41215	4.99	.00	4.99
100-55-41219	189.00	.00	189.00
100-55-41313	300.00	.00	300.00
100-55-41405	2,717.10	.00	2,717.10
100-55-41415	9.99	.00	9.99
100-55-41703	1,924.73	.00	1,924.73
100-55-41713	97.00	.00	97.00
100-55-41717	760.37	.00	760.37
100-55-41724	684.76	.00	684.76
120-40-41539	.00	142.02-	142.02-
200-10-41313	200.00	.00	200.00
200-15-41211	88.53	.00	88.53
200-15-41215	419.97	.00	419.97
200-15-41313	3,741.01	.00	3,741.01
200-15-41323	18.19	.00	18.19
200-15-41533	333.33	.00	333.33
200-15-41713	121.44	.00	121.44
200-15-41723	16.67	.00	16.67
200-42-41313	316.67	.00	316.67
200-42-41413	20.15	.00	20.15
200-42-41713	40.48	.00	40.48
200-42-41717	678.60	.00	678.60
200-42-41724	56.33	.00	56.33
200-60-41313	100.00	.00	100.00
200-60-41405	76.93	.00	76.93
200-60-41413	75.85	.00	75.85
200-60-41415	52.77	.00	52.77
200-60-41547	12,123.40	.00	12,123.40
200-60-41703	207.98	.00	207.98
200-60-41711	2,725.00	.00	2,725.00
200-60-41713	547.93	.00	547.93
200-60-41717	3,530.56	.00	3,530.56
200-60-41719	441.05	398.96-	42.09
210-10-41313	100.00	.00	100.00
210-15-41211	88.52	.00	88.52
210-15-41215	419.96	.00	419.96
210-15-41313	3,741.02	.00	3,741.02
210-15-41323	18.19	.00	18.19

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-15-41533	333.34	.00	333.34
210-15-41713	121.44	.00	121.44
210-15-41723	16.66	.00	16.66
210-42-41313	316.66	.00	316.66
210-42-41413	20.15	.00	20.15
210-42-41713	40.46	.00	40.46
210-42-41717	678.60	.00	678.60
210-42-41724	56.34	.00	56.34
210-70-41313	200.00	.00	200.00
210-70-41711	2,725.00	.00	2,725.00
210-70-41713	163.13	.00	163.13
210-70-41717	15,912.63	.00	15,912.63
210-70-41719	.00	398.96-	398.96-
Grand Totals:	<u>222,082.40</u>	<u>2,836.19-</u>	<u>219,246.21</u>

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
01/25	1,653.95	2,378.70-	724.75-
02/25	220,428.45	457.49-	219,970.96
Grand Totals:	<u>222,082.40</u>	<u>2,836.19-</u>	<u>219,246.21</u>

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**AGENDA ITEM SUMMARY**

**DATE:** 02/10/2025      **DEPARTMENT:** Community Development      **DEPT. HEAD SIGNATURE:** RD

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**SUBJECT:** Motion to approve Resolution 2025-\_\_\_\_\_, appointing Michael Smith to the Hailey Planning and Zoning Commission for a three-year term, set to expire December 31, 2027.  
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**AUTHORITY:**  ID Code \_\_\_\_\_  IAR \_\_\_\_\_  City Ordinance/Code: Hailey  
Municipal Code Title 17, Section 17.03.035

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**BACKGROUND:** Michael Smith has expressed a strong interest in serving as a Commissioner on the Planning and Zoning Commission. He has shown enthusiasm in community and city-wide events, as well as potential policy changes to city code. The Commission is excited to have Michael Smith serve as a Commissioner. Michael will serve as a Commissioner for a three-year term, which is set to expire on December 31, 2027.  
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**FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:**

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

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

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

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**RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:** Motion to approve Resolution 2025-\_\_\_\_\_, appointing Michael Smith to the Hailey Planning and Zoning Commission for a three-year term, set to expire December 31, 2027.  
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**ADMINISTRATIVE COMMENTS/APPROVAL:**

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

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**ACTION OF THE CITY COUNCIL:** Motion to approve Resolution 2025-\_\_\_\_\_, appointing Michael Smith to the Hailey Planning and Zoning Commission for a three-year term, set to expire December 31, 2027.

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

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**FOLLOW-UP:**

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

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

**A RESOLUTION OF THE CITY OF HAILEY SETTING APPOINTMENTS OF MEMBERS TO THE BOARD OF THE PLANNING AND ZONING COMMISSION AND PROVIDING FOR TERMS.**

WHEREAS the City of Hailey adopted the amended Hailey Planning and Zoning bylaws with Resolution No. 2008-06;

WHEREAS the Bylaws provides that there shall be no more than five members with three-year staggering terms;

WHEREAS a vacancy has been left on the Commission by the election of P&Z Commissioner Owen Scanlon; and

WHEREAS the City wishes to appoint Michael Smith to the Hailey Planning and Zoning Commission for a three-year term, expiring December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

1. The following individuals shall be appointed to the Hailey Planning and Zoning Commission with the following term:

<u>Appointed Member</u>	<u>Expiration of Term</u>
<u>Michael Smith</u>	<u>December 31, 2027 (appointment)</u>
Jordan Fitzgerald	December 31, 2027
Sage Sauerbrey	December 31, 2026
Janet Fugate	December 31, 2026
Dan Smith	December 31, 2026

2. This Resolution shall be in full force and effect on February 10, 2025, from and after its passage and approval.

Passed and adopted on this \_\_\_\_ day of February, 2025.

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

ATTEST:

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

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