AGENDA OF THE
HAILEY CITY COUNCIL MEETING
Monday, June 22, 2026 * Hailey City Hall Meeting Room

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

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

Via teleconference: +1 (872) 240-3311, **Access Code:** 543-667-133
Via One-touch: United States tel:+18722403311,,543667133#,
From your computer, tablet or smartphone: https://meet.goto.com/CityofHaileyCityCouncil

New to GoToMeeting? Get the app now and be ready when your first meeting starts:
https://global.gotomeeting.com/install/543667133

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

CONSENT AGENDA:

MAYOR'S REMARKS:

PRESENTATIONS:

PUBLIC HEARING:

OLD BUSINESS:

STAFF REPORTS: Staff Reports Council Reports Mayor's Reports

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 - 1364 Next Resolution Number- 2026-059

AGENDA ITEM SUMMARY

DATE: 6/22/26 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** BY

SUBJECT: Motion to adopt Resolution 2026-___, authorizing the Mayor's signature on Amendment #2 to the subaward grant agreement with the Hispanic Access Foundation for the Kiwanis Park Tree Planting Project. ACTION ITEM

AUTHORITY: ☐ ID Code __________ ☐ IAR ____________ ☐ City Ordinance/Code _________
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:
This amendment aligns the subaward agreement with the on-the-ground project realities the City encountered in executing the Kiwanis Park Tree Planting Project. This project was completed in the fall of 2025. The City removed turf from the west side of Kiwanis Park and planted 30 (thirty) mature trees to provide shade act as a buffer between the airport/highway 75 and the heavily used park. The photos below show the park before and after the project.

BEFORE

AFTER

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)

☐	City Administrator	☐	Library	☐	Benefits Committee
☐	City Attorney	☐	Mayor	☐	Streets
☐	City Clerk	☐	Planning	☐	Treasurer
☐	Building	☐	Police	☐	Wastewater
☐	Engineer	☒	Public Works	☐	Water
☐	Fire Dept.	☐	P & Z Commission	☐	_______________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to adopt Resolution 2026-___, authorizing the Mayor's signature on Amendment #2 to the subaward grant agreement with the Hispanic Access Foundation for the Kiwanis Park Tree Planting 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	*Additional/Exceptional Originals to: ________________
Copies (all info.):	Copies (AIS only)
Instrument # ________________________	

CITY OF HAILEY
RESOLUTION NO. 2026

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING AN AMENDMENT TO THE GRANT AGREEMENT WITH THE HISPANIC ACCESS FOUNDATION FOR THE KIWANIS PARK TREE PLANTING PROJECT.

WHEREAS, the City of Hailey desires for the grant agreement to accurately reflect the completed Kiwanis Park Tree Planting Project,

WHEREAS, the City of Hailey desires to maintain in good standing the grant agreement with the Hispanic Access Foundation,

WHEREAS, the City of Hailey and the Hispanic Access Foundation agree to the terms and conditions of the agreement, a copy of which is attached hereto.

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

Passed this 22nd day of June, 2026.

City of Hailey

____
Martha Burke, Mayor

ATTEST:

____
Mary Cone, City Clerk

Building Bridges, Changing Lives

Amendment #2
TO
Subaward Agreement No. FR-00209_HaileyID
BETWEEN
Hispanic Access Foundation
AND
City of Hailey

This Amendment #2 ("Amendment #2") is made effective as of the date of the last signature below (the "Effective Date") and amends the Subaward Agreement between Hispanic Access Foundation and City of Hailey (the Parties), dated September 9, 2024, and last modified on March 31, 2025.

In consideration of the mutual promises contained herein and other good and valuable consideration, the parties agree to amend the following sections of the Agreement as follows:

- **Period of Performance:**
  On the second page under "Subaward period of Performance Start and End Date" and under "Subaward Budget Period Start and End Date"
  Delete:
  - **"9/9/2024 -8/31/2027"**

  Replace with:
  - **"9/9/2024 - 6/30/2026"**

- **Reporting:**
  Section F "Reporting," Financial Reporting item F.4 on page 7 of the agreement is amended as follows:
  Delete:
  - The existing biannual financial reports timetable in its entirety.

  Replace with: the biannual financial reports timetable below:

Financial Reporting Period	Due Date to HISPANIC ACCESS
September 9, 2024-December 31, 2024	January 15, 2025
January 1, 2025-June 30, 2025	July 15, 2025
July 1, 2025-December 31, 2025	January 15, 2026

January 1, 2026-June 30, 2026	July 31, 2026

Section F "Reporting," Performance Reporting item F.6 on pages 7 and 8 of the agreement is amended as follows:

Delete:
The existing biannual performance reports timetable in its entirety.

Replace with: the biannual performance reports timetable below:

Narrative Reporting Period	Due Date to HISPANIC ACCESS
September 9, 2024-December 31, 2024	January 15, 2025
January 1, 2025-June 30, 2025	July 15, 2025
July 1, 2025-December 31, 2025	January 15, 2026
January 1, 2026-June 30, 2026	July 31, 2026

- **Scope of Work and Project Activities:**
  The following adjustments to the project activities and deliverables are hereby incorporated:
  - **Tree Procurement:** The per-unit cost threshold of the trees is increased above $800 in the budget narrative to account for market fluctuations; the total goal remains 30 trees.
  - **Activity Removal:**
    - The planting of shrubs, installation of signage and production of education materials are removed as a project activity.
    - Community engagement is removed as a grant funded project activity, following reassessment of city priorities, project spend down and timeline adjustments after 2025 grant program uncertainty.
    - Removal of contractual tree care services are removed. The City of Hailey will provide tree maintenance through external funds. The formal monitoring period for newly established trees will be eight (8) months, from October 2025 - June 2026.
- **Budget:** The total federal award amount remains unchanged. Budget reallocations resulting from the scope changes described above are less than 10% of the total approved budget and

Hispanic Access Foundation

Building Bridges, Changing Lives

remain within the approved budget categories, in accordance with 2 CFR 200.308(f). No additional budget modification or approval is required.

Reservation of Rights. Each of the parties expressly reserves all its respective rights and remedies under the Agreement. Except as expressly modified as set forth herein, the Agreement remains unchanged and, as so modified, the Agreement shall remain in full force and effect.

City of Hailey

Signature:

Printed Name: Martha Burke

Title: Mayor

Dated:

Hispanic Access Foundation

Signature: Maite Arce

Printed Name: Maite Arce

Title: President & CEO

Dated: 2026-06-15

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 06/16/2026 **DEPARTMENT: HFD/Fire** **DEPT. HEAD SIGNATURE:** LH/JH/MB

SUBJECT: Motion to ratify the Mayors signature for a grant application regarding county wide firefighter air packs (SCBA), where the Hailey Fire Department is partnering with BC South Fire Protection District, Ketchum Fire District, & Sun Valley Fire Department/North Blaine County Fire District.

AUTHORITY: ☐ ID Code _________ ☐ IAR ___________ ☐ City Ordinance/Code ________
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED: The Hailey Fire Department is in the process of looking into grant funding to update our firefighting air packs. Our current air pack are soon going to be out of compliance in the near future. This MOU is a simple understanding that we are applying for a FEMA AFG grant jointly. This will benefit the safety of our crews by continuing providing fire suppression and rescue services to Hailey and Blaine County. The other safety component of this grant is matching our neighbor fire agency's will have the same air packs and standardize our SOP/SOG with fire ground operations on a county level.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

☐	City Administrator	☐	Library	☐	Benefits Committee
☐	City Attorney	☐	Mayor	☐	Streets
☐	City Clerk	☐	Planning	☐	Treasurer
☐	Building	☐	Police	☐	______________
☐	Engineer	☐	Public Works, Parks	☐	______________
☐X	Fire Dept.	☐	P & Z Commission	☐	______________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

"I move to ratify the Mayors signature for a grant application regarding county wide firefighter air packs (SCBA), where the Hailey Fire Department is partnering with BC South Fire Protection District, Ketchum Fire District, & Sun Valley Fire Department/North Blaine County Fire District."

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. 2026-___

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE EXECUTION OF MEMORANDUM OF UNDERSTANDING FOR A GRANT APPLICATON COUNTYWIDE FIREFIGHTER AIR PACK (SCBA) BETWEEN THE CITY OF HAILEY, BC SOUTH FIRE PROTECTION DISTRICT, KETCHUM FIRE DISTRICT, SUN VALLEY FIRE DEPARTMENT AND THE NORTH BLAINE COUNTY FIRE DISTRICT.

WHEREAS, the City of Hailey desires to enter into a Memorandum of Understanding for firefighter grant, between the Cities of Sun Valley and Hailey, BC South Fire Protection District, Ketchum Fire District and the North Blaine County Fire District.

WHEREAS, the City of Hailey, City of Sun Valley BC South Fire Protection District, Ketchum Fire District and the North Blaine County Fire District have agreed to the terms and conditions of the Agreement, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Memorandum of Understanding.

Passed this 22nd day of June, 2026.

City of Hailey

____
Martha Burke, Mayor

ATTEST:

____
Mary Cone, City Clerk

MEMORANDUM OF UNDERSTANDING

Regional SCBA Acquisition

FY 2025 Assistance to Firefighters Grant Program
Effective Date: 6/17/2026

ARTICLE I — PARTIES

This Memorandum of Understanding (MOU) is entered into by and among the following fire departments (collectively, "the Parties"):

1. BC South Fire Protection District, Hailey, Idaho — Designated Host/Applicant Agency
2. Hailey Fire Department, Hailey, Idaho — Partner Agency
3. Ketchum Fire Protection District, Ketchum, Idaho — Partner Agency
4. Sun Valley Fire Department, Sun Valley, Idaho — Partner Agency

This MOU establishes the roles, responsibilities, and financial obligations of each Party in connection with a joint application for funding under the FY 2025 Assistance to Firefighters Grant (AFG) Program administered by the Federal Emergency Management Agency (FEMA).

ARTICLE II — PURPOSE

The purpose of this MOU is to formalize a regional partnership for the acquisition of Self-Contained Breathing Apparatus (SCBA) units to be distributed among the four Parties. The Parties agree that a coordinated regional application represents the most efficient use of federal grant resources and will enhance firefighter safety across all four jurisdictions.

The total quantity of SCBA units, cylinder ratings, and equipment specifications will be determined by each Partner Agency's documented need and shall be incorporated into the grant application narrative prepared by the Host Agency.

ARTICLE III — HOST AGENCY RESPONSIBILITIES

The BC South Fire Protection District, as the designated Host/Applicant Agency, agrees to:

1. Submit the regional AFG application on behalf of all Parties through the FEMA Grants Outcomes (FEMA GO) portal prior to the June 22, 2026 application deadline.

2. Serve as the primary point of contact with FEMA for all matters related to the application, award, and post-award administration.
3. Accept, manage, and account for all grant funds in accordance with applicable FEMA grant requirements.
4. Distribute equipment to Partner Agencies in accordance with the quantities agreed upon in this MOU and reflected in the approved grant application.
5. Maintain all records required for grant compliance and submit semi-annual performance reports to FEMA as required.
6. Notify Partner Agencies in writing of any changes to the grant application, award conditions, or equipment distribution plan.

ARTICLE IV — PARTNER AGENCY RESPONSIBILITIES

The Hailey Fire Department, Ketchum Fire Protection District and Sun Valley Fire Department, as Partner Agencies, each agree to:

1. Provide accurate and complete inventory data to the Host Agency, including current SCBA unit count, manufacture dates, cylinder ratings, NFPA 1970 compliance status, and seated riding positions, in sufficient time to support application development.
2. Confirm in writing the quantity of SCBA units requested on their behalf prior to application submission.
3. Ensure their organization's System for Award Management (SAM.gov) registration is active and current at the time of application and throughout the period of performance.
4. Pay their proportionate share of the non-federal cost match as specified in Article V of this MOU.
5. Use all equipment received under this agreement solely for its intended purpose and in accordance with FEMA grant requirements.
6. Cooperate with any monitoring, audit, or reporting requirements associated with the grant award.

ARTICLE V — COST SHARE

Each Party is responsible for a non-federal cost match equal to ten percent (10%) of the federal grant funds allocated to that Party's equipment. The match obligation for each department is calculated solely on the value of SCBA units designated for that department in the approved grant application — not on the total regional award. In no case shall the cost match obligation of any single Party exceed Seventy-Five Thousand Dollars ($100,000). Each Party shall secure its match from local, non-federal funds prior to equipment procurement. Cost share contributions shall not include funds from any other federal source. Final dollar amounts will be confirmed upon grant award and communicated by the Host Agency within ten (10) business days of award notification.

ARTICLE VI — EQUIPMENT DISTRIBUTION

Upon receipt of grant funds and procurement of equipment, the Host Agency shall distribute SCBA units to each Partner Agency according to the quantities agreed upon and approved in the grant application. Distribution shall occur within a reasonable timeframe following procurement, not to exceed 90 days from delivery of equipment to the Host Agency unless otherwise agreed in writing.

Each Party retains ownership of the equipment allocated to it upon distribution. Each Party is responsible for the maintenance, inspection, and replacement schedule of its equipment in accordance with NFPA 1981 and applicable OSHA standards.

ARTICLE VII — TERM AND TERMINATION

This MOU becomes effective upon signature of all Parties and remains in effect through the close of the AFG grant period of performance, including any extensions. If the AFG application is not funded, this MOU shall terminate automatically with no further obligation by any Party.

Any Party may withdraw from this MOU prior to application submission by providing written notice to the Host Agency. Withdrawal after application submission or award requires written consent of all remaining Parties and notification to FEMA.

ARTICLE VIII — GENERAL PROVISIONS

1. This MOU does not create a legal partnership, joint venture, or agency relationship among the Parties.
2. Nothing in this MOU shall be construed to obligate any Party beyond the scope of its legal authority or appropriated funding.
3. This MOU may be amended only by written agreement signed by authorized representatives of all Parties.
4. This MOU shall be governed by the laws of the State of Idaho.
5. This MOU constitutes the entire agreement among the Parties with respect to the subject matter herein and supersedes all prior understandings, oral or written.

ARTICLE IX — SIGNATURES

By signing below, the authorized representatives of each Party agree to the terms and conditions of this Memorandum of Understanding.

BC SOUTH FIRE PROTECTION DISTRICT — HOST AGENCY

____

Fire Chief, BC South Fire Protection District

____

Commissioner, BC South Fire Protection District

____

Date

HAILEY FIRE DEPARTMENT — PARTNER AGENCY

____

Fire Chief, Hailey Fire Department

Martha Burke

Authorized City Official, City of Hailey

CITY OF HAILEY ★ Seal ★ BLAINE COUNTY, IDAHO

6/17/26

Date

KETCHUM FIRE PROTECTION DISTRICT — PARTNER AGENCY

____

Fire Chief, Ketchum Fire Protection District

____

Commissioner, Ketchum Fire District

____

Date

SUN VALLEY FIRE DEPARTMENT — PARTNER AGENCY

____

Fire Chief, Sun Valley Fire Department

____

Authorized City Official, City of Sun Valley

____

Date

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 6/12/2026 **DEPARTMENT: HFD/LEGAL** **DEPT. HEAD SIGNATURE:** MB/JH/LH

SUBJECT: Update and renewing automatic aid agreement with the City of Sun Valley Fire Department.

AUTHORITY: ☐ ID Code _________ ☐ IAR ___________ ☐ City Ordinance/Code ________
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED: The Hailey Fire Department has an automatic aid agreement with the Sun Valley Fire and North Blaine County Fire District for fire response assistance. Our original agreement has since expired and needs to be renewed. The agreement has not changed any terms or conditions.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

☒	City Administrator	☐	Library	☐	Benefits Committee
☐	City Attorney	☐	Mayor	☐	Streets
☐	City Clerk	☐	Planning	☐	Treasurer
☐	Building	☐	Police	☐	______________
☐	Engineer	☐	Public Works, Parks	☐	______________
☒	Fire Dept.	☐	P & Z Commission	☐	______________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

"I move to adopt Resolution 2026-__, authorizing the Mayor to sign the automatic aid agreement between the City of Sun Valley/North Blaine County Fire District and the City of Hailey the Hailey Fire Department.

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. 2026-___

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE EXECUTION OF THE FIRE SERVICE AUTOMATIC AID AGREEMENT FOR FIRE SERVICES BETWEEN THE CITIES OF HAILEY, AND SUN VALLEY AND THE NORTH BLAINE COUNTY FIRE DISTRICT.

WHEREAS, the City of Hailey desires to enter into a Fire Service Automatic Aid Agreement for Fire Services between the Cities of Sun Valley and Hailey and the North Blaine County Fire District.

WHEREAS, the City of Hailey, City of Sun Valley and the North Blaine County Fire District have agreed to the terms and conditions of the Agreement, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the City of Hailey approves the Fire Service Automatic Aid Agreement.

Passed this 22nd day of June, 2026.

City of Hailey

____
Martha Burke, Mayor

ATTEST:

____
Mary Cone, City Clerk

City of Hailey, City of Sun Valley and, North Blaine County Fire District

Fire Service Automatic Aid Agreement

THIS AGREEMENT is made and entered into this day of _______, ***2026,*** by and between the City of Sun Valley, a municipal corporation of the State of Idaho, the City of Hailey, a municipal corporation of the State of Idaho, and the North Blaine County Fire District, a fire protection district of the state of Idaho, located in Blaine County, Idaho (collectively "the parties").

WITNESSETH:

WHEREAS, the parties provide fire protection, rescue services, hazardous materials control and other emergency support;

WHEREAS, an agreement of this nature is authorized under Idaho Code Sections 50-301, 31-1430A and 67-2327 through 67-2332;

WHEREAS, each of the parties own and maintain equipment and employ personnel who are trained to provide various levels of service in the control of fire, fire prevention, technical rescue, hazardous materials response and/or other emergency support;

WHEREAS, in the event of a major fire, disaster or other emergency, each of the parties may need the assistance of another party or parties to provide supplemental fire suppression, technical rescue, hazardous materials response and/or other emergency support;

WHEREAS, each of the parties may have the necessary equipment and personnel to enable it to provide such services to another party to this agreement in the event of such an emergency; and

WHEREAS, the geographical boundaries of each party are located in such a manner as to enable each party to render automatic assistance to each other.

NOW, THEREFORE, subject to the terms of this agreement to carry out the purpose and functions described above and in consideration of the benefits to be received and the mutual covenants exchanged herein by the parties, it is hereby agreed as follows.

I

ASSISTANCE AGREEMENT

The assistance to be provided for personnel or equipment from any party to any other party to this agreement, subject to the parameters outlined below, shall be immediate and automatic pursuant to the response criteria outlined in Section VIII of this agreement.

II

RESPONSE PROCEDURE

When notified of an Automatic Aid situation, as described in Section VIII of this agreement, the commanding officer of the assisting agency receiving the notification shall immediately take the following actions:

a. Determine if the assisting agency has the appropriate type of equipment and personnel available to respond to the notification.
b. Determine what available equipment and what available personnel should be dispatched in accordance with the plan and procedures established by the parties.
c. In the event the needed equipment and/or personnel are available, shall dispatch such equipment and/or personnel to the scene of the emergency with proper operating instructions.
d. In the event the equipment needed and/or personnel are not available, immediately advise the requesting party of such fact.

III

COMMAND RESPONSIBILITY AT THE EMERGENCY SCENE

The highest-ranking representative of the jurisdiction in which the incident occurs (the "requesting agency") shall designate an incident commander at the scene to which the response is made. If there is no representative immediately available, the initial arriving agency shall assume command of the emergency until command responsibilities have been transferred to an authorized representative of the requesting agency. Transfer of command is recommended to be conducted through face-to-face conversation to assist in conveying necessary information. However, and notwithstanding the preceding sentences, the equipment and personnel provided to the requesting agency under the auspices of automatic aid shall remain under the immediate supervision of the responding agencies officer on scene, whose judgment shall prevail in the event of disagreement with the incident commander as to only those tasks assigned to that particular agency. Such disagreements will be resolved by the Incident Commander by either reassignment to a mutually acceptable task, or releasing the agency from the emergency scene. If the incident commander requests a senior officer of the responding party to assume command, the incident commander shall not, by relinquishing command, be relieved of the responsibility of the operation.

IV

ALLOCATION OF RISK

Each party shall be responsible only for the acts, omissions, or negligence of such party's own officers, employees, agents, and volunteers. Nothing in this Agreement shall extend the tort responsibility or liability of any party beyond that required by law, including but not limited to the Idaho Tort Claims Act, Idaho Code §§ 6-901, *et seq.*

No party shall be required to indemnify, defend, or hold harmless any other party, and no provision of this Agreement shall be construed as creating such an obligation. Each party's liability shall be limited to its own pro rata share of damages as determined under the Idaho Tort Claims Act. If a claim or damage arises from more than one party's performance under this Agreement, or is not reasonably allocable to any single party, each party shall bear its own costs arising from the claim or damage.

Nothing in this Agreement shall be deemed a waiver of any immunity, defense, or limitation of liability available to any party under the Idaho Tort Claims Act, the Idaho Constitution, or any other applicable law.

V

RETURN OF_EQUIPMENT

Upon completion of work, the participating parties shall locate and return any items of equipment to the party owning the equipment. All equipment and personnel used under the terms of this agreement shall be returned to the responding party upon termination of the aid, or on demand made by the responding party for return of equipment or personnel.

VI

COMPENSATION

Each party agrees that it will not seek compensation for services provided under this agreement from any party to this agreement. Each party shall be responsible to its own employees for the payment of wages and other compensation and for carrying workers compensation upon the employees, and each shall be responsible for its own equipment and shall bear the risk of loss thereof.

Nothing in this agreement shall prevent any or all of the parties from recovering the actual costs of emergency services provided by the parties to a private citizen, business or other entity, where such citizen, business or other entity is deemed to be responsible for such costs. It is generally understood that the requesting agency will be responsible for the collection of the recoverable costs of all the parties. Any funds recovered will be divided among all the parties submitting their actual costs, by multiplying the cost submitted by a percentage equal to the total funds available, divided by the total cost.

VII

INSURANCE

Each party agrees to maintain adequate insurance, self-insurance, or participation in a pooled or cooperative liability program sufficient to cover its obligations and potential liabilities arising under this Agreement. Insurance requirements under this Agreement may be evidenced by a Certificate of Financial Responsibility, certificate of insurance, or other evidence of self-insurance or participation in a pooled or cooperative liability program. If any coverage maintained by a party is provided by private insurers or entities regulated under applicable insurance codes or laws, such party shall provide evidence of coverage to the other parties upon reasonable request.

VIII

PRE-DETERMINED AUTOMATIC RESPONSE CRITERIA

For the purpose of this agreement, an adequately staffed fire engine or ladder truck consists of no less than two (2) firefighters including, one (1) qualified operator. An adequately staffed water tender or wildland engine consists of no less than two (2) firefighters including one (1) qualified operator.

The following automatic aid procedures shall be initiated as follows:

The **Hailey Fire Department** agrees to initiate an automatic aid response consisting of a minimum response when available of one (1) adequately staffed fire engine to any reported structure fire within the City of Sun Valley or North Blaine County Fire District. If additional equipment or staffing is needed for scene operations, it may be requested by the incident commander as a mutual-aid response.

The **Sun Valley Fire Department** agrees to initiate an automatic aid response consisting of a minimum response when available of one (1) adequately staffed fire engine or ladder truck with trained personnel to any reported structure fire within the City of Hailey. Within the automatic aid response, one (1) additional fire engine from the North Blaine County Fire District shall respond if adequately staffed. If additional equipment or staffing is needed for scene operations, it may be requested by the incident commander as a mutual-aid response.

The Hailey Fire Department, Sun Valley Fire Department, and North Blaine County Fire District acknowledge and agree that while agencies should respond as soon as available, they shall also assure adequate fire response coverage within their own jurisdiction before committing their apparatus to an automatic-aid incident.

IX

TERMINATION

This agreement shall remain in full force and effect for five (5) years from the date hereof, unless sooner terminated, and may be renewed with the consent of all parties. Any party may terminate its participation in this agreement prior to expiration as follows:

a. Written notice shall be served by any party hereto upon all other parties of its intention to terminate its participation in this agreement. Such notice shall be served not less than thirty (30) days prior to the termination date set forth therein. Such notice shall automatically terminate the agreement as to the party giving notice on the date set in the notice.
b. Termination of the agreement between the parties affected by such notification shall not affect the continuation of the agreement as to any party not notifying an intention to withdraw as provided herein.
c. Termination of the relationship referred to in this agreement by any party shall not preclude any existing or future agreements between parties.

X

AGREEMENT NOT EXCLUSIVE

This agreement is not intended to be exclusive between the parties. Any of the parties may, as they deem necessary or expedient, enter into separate mutual assistance or mutual aid agreements with any other party or parties. Entry into such separate agreement shall not, unless specifically stated therein, affect any relationship or covenant herein contained. No such separate agreement shall terminate any responsibility hereunder unless notice shall be given pursuant to Section IX of this agreement.

IN WITNESS WHEREOF, this agreement has been executed by the parties as of the date first above written.

____

Martha Burke, Mayor, City of Hailey

____

Peter Hendricks, Mayor, City of Sun Valley

____

Jed Gray, Chairman, North Blaine County Fire Protection District

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** BY

SUBJECT:. Motion to adopt Resolution 2026-___, authorizing the Mayor to sign the Adopt A Park Agreements with Turf and Tree Care LLC for maintenance of Quigley Pathway for the 2026 park season.

AUTHORITY: ☐ ID Code ____________ ☐ IAR ___________ ☐ City Ordinance/Code N/A (IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

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

Turf and Tree Care LLC has adopted care of the Lars Hovey Baseball Field at Keefer Park for 2026 and has agreed to do the maintenance of the Quigley Pathway this year also.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle #_________________________________

Budget Line Item #____________ YTD Line-Item Balance $__________________

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

___ City Attorney _X_ City Clerk ___ Engineer ___ Building ___ Library ___ CD

__ Fire Dept. ___ P & Z Commission ___ Police ___ Streets __x_ Public Works, Parks ___ Mayor

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RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion Language:

Motion to adopt Resolution 2026-___, authorizing the Mayor to sign the Adopt A Park Agreements with Turf and Tree Care LLC for maintenance of Quigley Pathway for the 2026 park season.ACTION ITEM

ACTION OF THE CITY COUNCIL:

Date _______________________ City Clerk ________________________________

FOLLOW-UP:

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

Copies (all info.): Copies Instrument # ________________________

MEMORANDUM OF UNDERSTANDING

Turf and Tree Care LLC and the CITY OF HAILEY

Adopt a Park Program for **Quigley Pathway**

This Memorandum of Understanding (MOU) is entered into by **Turf and Tree Care LLC** and the **City of Hailey** (City) this _16th__ day of June, 2026.

RECITALS

A. The City is the owner of several city parks and paths, including Quigley Pathway, and has established a maintenance program for various city parks (Adopt a Park Program).

B. Turf and Tree Care is a local landscaping company interested in making a civic contribution to the community and participating in the Adopt a Park Program, and is willing to maintain Quigley Pathway.

C. Subject to the terms and conditions of this MOU, the City and Turf and Tree Care wish to coordinate their activities in the Adopt a Park Program to better provide service to the citizens of Hailey, to avoid duplication of effort by agencies, to implement activities consistent with purposes and policies of the City of Hailey and to promote the civic good will of Turf and Tree Care LLC.

DUTIES AND RESPONSIBILITIES

Turf and Tree Care LLC shall:

1. Mow and trim once a week.
2. Apply a fertilizer at least twice a year, supplied by Turf and Tree Care, and provide MSDS information to city.
3. Notify City of Hailey two weeks in advance of intent to fertilize.
4. Post notices (signs) provided by City of Hailey of intent to apply fertilizer prior to application.
5. Close area to the public prior to treating with fertilizer.
6. Oversee the health of the vegetation of Quigley Pathway and report any problems, including irrigation system malfunction, drainage problems, diseased vegetation, damage or vandalism to **Hailey Parks Staff** 208-471-8798 or amy.bain@haileycityhall.org .
7. Carry no less than one million dollars of liability insurance and provide a copy of the policy to the city.
8. Be solely responsible for payment of payroll and withholding taxes, workers compensation insurance, unemployment insurance, health insurance and retirement benefits for its employees.

CITY OF HAILEY
RESOLUTION NO. 2026-

RESOLUTION NO.
RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AUTHORIZING THE MEMORANDUM OF UNDERSTANDING WITH TURF AND TREE CARE LLC FOR MAINTENANCE OF QUIGLEY PATHWAY DURING THE 2026 PARK SEASON.

WHEREAS, the City of Hailey desires to enter into a Memorandum of Understanding with Turf and Tree Care LLC under which they will provide landscaping maintenance at Quigley Pathway.

WHEREAS, the City of Hailey and park adopters have agreed to the terms and conditions of the Memorandum of Understanding, a copy of which is attached hereto.

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

Passed this 22nd day of June, 2026.

City of Hailey

____
Martha Burke, Mayor

ATTEST:

____
Mary Cone, City Clerk

City shall:

1. Prune trees when needed.
2. Empty all garbage and dog pots, and clean bathrooms.
3. Provide a 2’ x 3’ foot sign at the entrance to the park with the Turf and Tree Care LLC logo, Silver Leaf Adopter status, and contact information.
4. Run a one-time ¼ page thank you ad in the Mountain Express with logo (all adopters in one ad); include the same ad in the City newsletter.
5. Publish one City newsletter article (all adopters in one article).
6. Publish logo listing in City newsletter and on City website June through October.
7. Publish logo listing in Adopt a Park Program guide.
8. Provide two no-fee park reservations for Turf and Tree Care company events.

Turf and Tree Care and the City shall:

1. Meet at least once a month during the season as scheduling allows, for ongoing review of activities and adequacy of the terms of this MOU.
2. Inform each other of significant maintenance developments and public events in the maintained area.
3. Cooperate on joint projects and additional activities when possible.

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

Jessy Tellez ______________________ 06/16/2026 ______________
Turf and Tree Care LLC Date

______________________________ ______________________
Mayor, City of Hailey Date

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Consideration of a Special Event Application submitted by The Hailey Public Library and the Sun Valley Musical Festival ,providing a free concert to the community on July 25, 2026., located within the alleyway between the Library and Town Center West.

AUTHORITY: ☐ ID Code ____________ ☐ IAR ___________ ☐ City Ordinance/Code
(IFAPPLICABLE)

BACKGROUND: The Special Event Application is intended to better serve the community when large events take place in the Wood River Valley. The Applicant, The Hailey Public Library and the Sun Valley Musical Festival, are requesting to provide a free concert to the community on July 25, 2026, located within the alleyway between the Library and Town Center West.

ATTACHMENTS:
1. Special Event Application submitted by The Hailey Public Library
2. Street Closure Application and Certified Traffic Control Plan/ Closure
3. Amplified Sound Permit Application

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

___ City Attorney	___City Administrator	___ Engineer	___ Building
___ Library	___ planning	___ Fire Dept.	___ ________________
___ Safety Committee	___P & Z Commission	___ Police	___ ________________
___ Streets	___ Public Works, Parks	___Mayor	___ ________________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Motion to approve the Special Event Application submitted by the Hailey Public Library and the Sun Valley Musical Festival, providing a free concert to the community on July 25, 2026.

ADMINISTRATIVE COMMENTS/APPROVAL:
City Administrator _____________ Dept. Head Attend Meeting (circle one) Yes No

---

ACTION OF THE CITY COUNCIL: Motion to approve the Special Event Application submitted by the Hailey Public Library and the Sun Valley Musical Festival ,providing a free concert to the community on July 25, 2026.

City Clerk ______________________________

FOLLOW-UP:
*Ord./Res./Agrmt. /Order Originals: *Additional/Exceptional Originals to: ________________
Copies (all info.): Copies
Instrument # _______________________

APPLICATION FOR SPECIAL EVENT – Public Access & ROW

X AMPLIFIED SOUND PERMIT
BANNER DISPLAY APPLICATION
BEVERAGE CATERING PERMIT
X ENVIRONMENTAL RESILENCY PLAN

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

City Staff Contacts			
Community Development Department	*Ashley Dyer, City Planner* - Special Event Applications for Right of Ways and Public Access, except Town Center West.	(208) 788-9815 x2027	ashley.dyer@haileycityhall.org
	Emily Rodrigue, Sustainability & City Planner - Environmental Resiliency Plans	(208) 788-9815 x2017	emily.rodrigue@haileycityhall.org
Public Works Department	*Amy Bain, Parks Administrator* - Special Event Applications for Parks and Town Center West Bldg	(208) 788-9830 x 4233	amy.bain@haileycityhall.org
	Emily Williams, Sustainability & Grants Coordinator - Environmental Resiliency Plans	(208) 788-9830 x4231	emily.williams@haileycityhall.org
Clerk's Office	*Dalia Carrillo, Deputy City Clerk* - Banner Applications - Beverage Catering Permits - Local Option Tax	(208) 788-4221 x1512	dalia.carrillo@haileycityhall.org

EVENT NAME: ______________________

LOCATION FOR EVENT (Be specific - i.e., Hop Porter Park, all of 1st Avenue between Walnut and Pine, 115 Main St. S.):
o Public Property o Private Property

____

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

Date(s) of Event	Hours		Estimated # of Attendees
July 25, 2026	Start Time: 4PM	End Time: 5PM	All Day: 125
	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	**Hours**		**Estimated # Staff**
July 25, 2026	Start Time: 2PM	End Time: 6PM	8
	Start Time:	End Time:	

II. FEES

Special Event Permit Application Fee $155 ■ $155.00
Per Day Park Rental Fee: # of Days_____ x $356 ☐ __________

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

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

☐ Promoted locally and regionally within the state and the northwest.

Tax (on park rental fees only) 6% ☐ $155.00

TOTAL DUE AT TIME OF SUBMITTAL: __________

III. ORGANIZATION INFORMATION:

Sponsoring Organization: Hailey Public Library/Sun Valley Musical Festival
Applicant's Name: Lyn Drewien Title: Library Co-Director
Address: 7 West Croy St City: Hailey State: I Zip: 8
Telephone Home: -- Mobile: 2087200302 FAX:
Applicant Driver's License #: Email: lyn.drewien@haileypubliclibrary.org

IV. EVENT INFORMATION:

New Event: Yes x No
Annual Event: Yes No x Years in Operation
Event Category: o Commercial o Noncommercial
Estimate of Gross Ticket Sales & Revenues (commercial event only): 0 - Free Concert
Description of Event: Free Concert

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

Insurance Company: City of Hailey Agent Name: ICRMP
Phone: Fax: Email:

SPECIAL EVENT ACTIVITIES PLANNED

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

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

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

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

Event Organizer's Signature: Lyn Drewien Digitally signed by Lyn Drewien Date: 2026.06.02 13:28:49 -06'00' **Date:** 6/2/2026

City Use Only

Certified Compete by: [signature]

Date: 6 / 5 / 24

Special Event Application – Public Access & ROW Checklist

The following items must be submitted with the application for the application to be considered complete (ü):

✓ Signed and submitted within the following schedule:

- ✓ Event involving a street closure and anticipated to attract fewer than two hundred fifty (250) people at any one time shall be filed at least fourteen (14) calendar days prior to the special event.
- N/A Event anticipated to attract two hundred fifty (250) to one thousand four hundred ninety nine (1,499) people at any one time shall be filed at least thirty (30) calendar days prior to the special event.
- N/A Event anticipated to attract one thousand five hundred (1,500) or more people at any one time shall be filed at least sixty (60) calendar days prior to the special event.
- N/A Hailey Arena for an event of two hundred fifty (250) or more shall be filed at least sixty (60) calendar days prior to the event date.

✓ Projected hours of set up and removal of facilities needed for the special event;

✓ Projected hours of the special event;

✓ Projected number of people who will attend the special event and if applicable, the actual number of people who attended the special event for the prior three (3) years;

✓ Description of temporary structures, such as tents and stages;

N/A Description of flame producing devices;

✓ Description of food service;

✓ Resiliency Plan;

✓ Proposed number of trash receptacles and/or dumpsters and portable toilets;

_____ Statement declaring notice was provided to businesses or owners occupying units located on any street proposed to be closed, including the location, time, date, duration and nature of the special event and street closure;

N/A The dates requested for display of a banner across Main Street, the dimensions, construction and wording of the banner supplied on a separate banner application form;

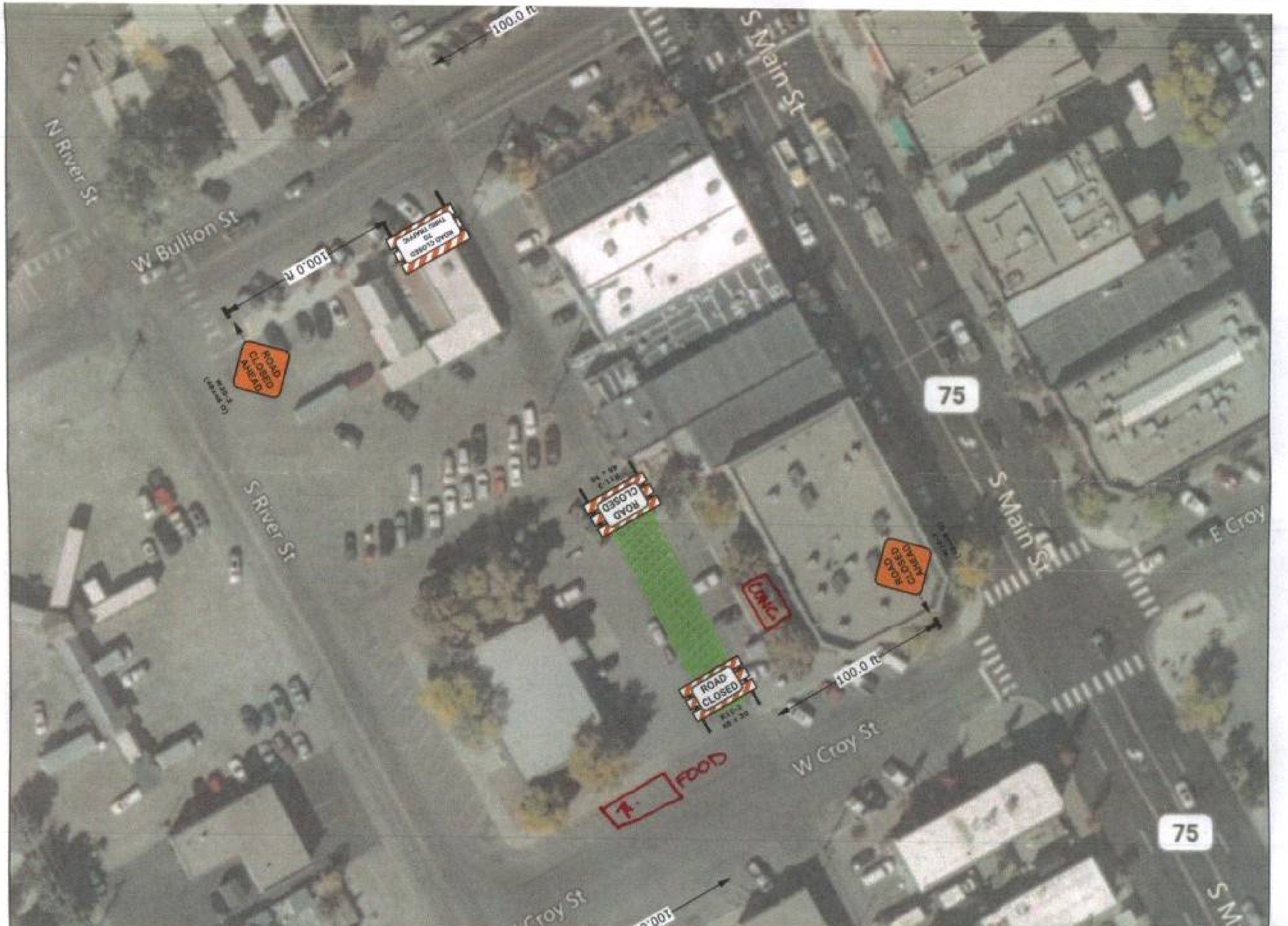
✓ Description of amplified sound, including estimated decibel levels;

N/A Description of where parking and any overflow parking will occur, if needed;

N/A For special events anticipated to attract two hundred fifty (250) or more participants and/or serving beer, wine or liquor, and all Hailey Arena events the following shall be submitted:

- – A security plan for review and approval by the chief of police.
- – An emergency medical care and ambulance support plan for review and approval by the fire chief and shall include the number of dedicated state licensed EMTs with basic medical supplies and communications with an EMS agency assigned to no other duties at the event.

✓ Excluding events at the Hailey Arena, events that have been held for three (3) or more consecutive years may be administratively approved, provided no changes to the event location, time, or street closure have been made, no violation of prior permits has occurred and a copy of current insurance is provided. Events involving street closures will be required to meet any changes to applicable traffic control standards.



Street Closure & Site Map   Hailey Public Library
July 25, 2024   Sun Valley Music Festival

STREET CLOSURE FOR SPECIAL EVENT

I. EVENT NAME: Sun Valley Music Festival Free Concert

The above listed event received a street closure permit for a community event.

STREET CLOSURE DATES: July 25, 2026

STREET CLOSURE TIMES: 2 - 6 pm

☑ ***Route/street closure map* must be *attached.***

Names of streets to be closed (attach further closures on a separate sheet if needed)		
Alleyway between Library & Town Center West	Between (street) Croy	And (street) Bullion
	Between (street)	And (street)
	Between (street)	And (street)
	Between (street)	And (street)
	Between (street)	And (street)
	Between (street)	And (street)
	Between (street)	And (street)
Time of Street Closure	Start:	End:
Participant type and number of entries of each type (check all that apply): ☑ Participants/Spectators 100 ☐ Animals____ ☐ Vehicles____ ☐ Floats ____ ☐ Busses ____ ☑ Bikes 20.		

II. FEES

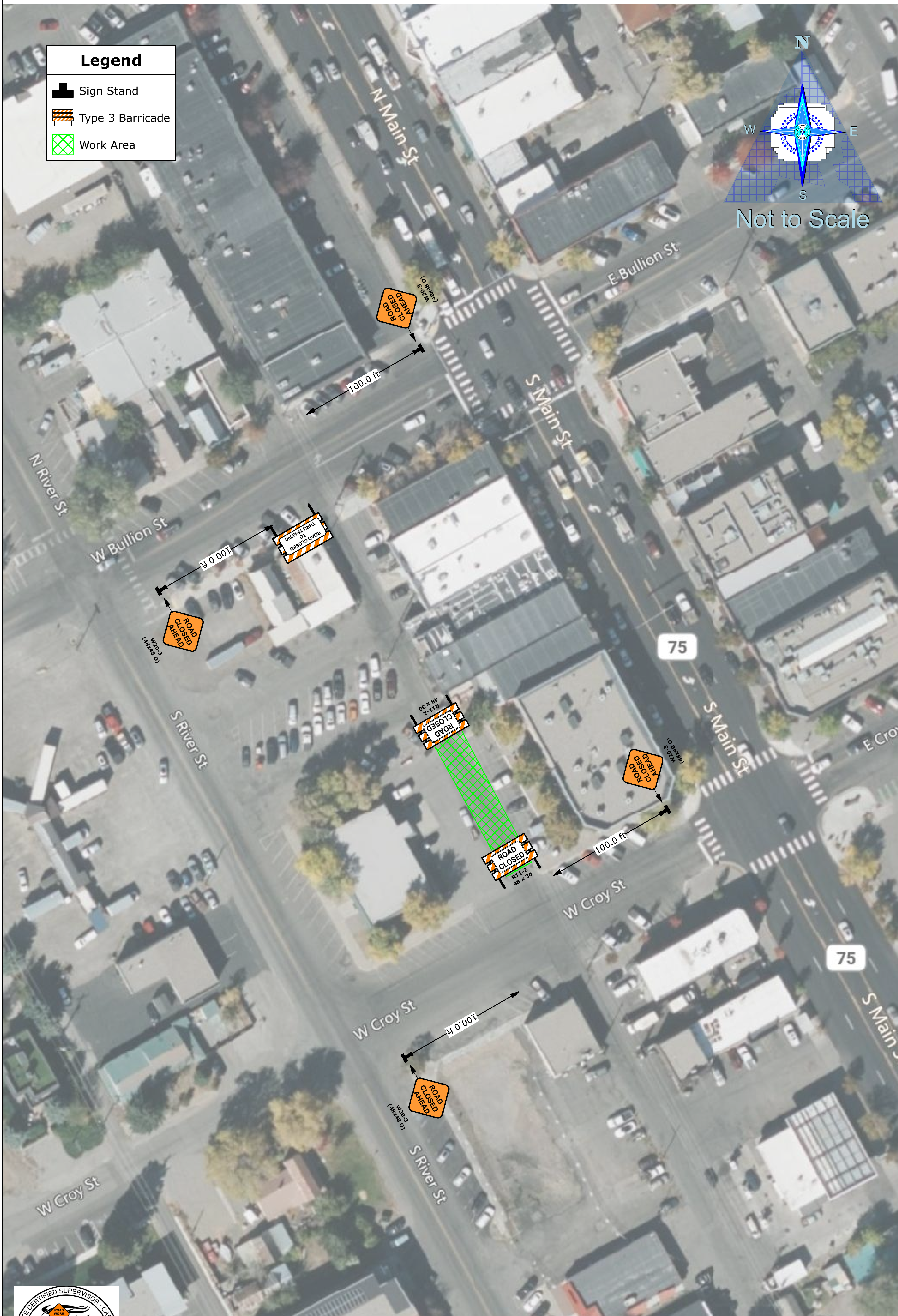
Street Closure for Special Event Fee $266 ☑ ______________

TOTAL DUE AT TIME OF SUBMITTAL: $ ______________

☑ **I certify that the entities listed below have been notified about my upcoming special event.**

Signature of Sponsor or Authorized Representative		Date	6/2/26

Name/Business	Address	Phone	Email
Cafe Della	103 S Main St	208-913-0263	
Jui Jitsu 100	111 S Main St	808-283-3657	
Feathered Flip	12 Bullion St	208-788-0092	
Luke's Pharmacy	101 S Main St	208-788-4970	
Serva Restaurant	103 S Main St	208-928-6202	



REVIEWED BY A IDAHO STATE CERTIFIED SUPERVISOR - CARD # 1014282 EXP 01-17-2028
ROAD WORK AHEAD Traffic Services
Charles Bock

Date: 5/28/2025 **Author:** Mic Bock **Project:** Hailey Public Library - 7 W Croy St, Hailey - Alley Closure

Comments:
*ALL SIGNS SHALL BE MUTCD COMPLIANT
*IF ROAD WORK AHEAD SERVICES OR EQUIPMENT ARE NOT UTILIZED ON THIS PROJECT THEY WILL NOT BE LIABLE FOR ANY INCIDENTS THAT OCCUR IN RELATION TO THIS PLAN

SPEED LIMIT	TAPER LENGTH (L) FEET
40 MPH OR LESS	$L=WS^2/60$
45 MPH OR MORE	L=WS

L=taper length in feet
W=width of offset in feet
S=posted speed limit, or in off-peak 85th-percentile speed prior to work starting, or the anticipated operating speed in mph

ROAD TYPE	DISTANCE BETWEEN SIGNS		
	A	B	C
URBAN (LOW SPEED)	100 FT	100 FT	100 FT
URBAN (HIGH SPEED)	350 FT	350 FT	350 FT
RURAL	500 FT	500 FT	500 FT
EXPRESSWAY/FREEWAY	1000 FT	1500 FT	2640 FT

07/25/26				
	Business			Date Contacted
#	Business Name	Person Name or VM?	Phone	
1	The Feathered Flip	VM	208-788-0092	06-08-26
2	Serva Peruvian Cuisine	Rudolfo Serva	208-928-6202	06-08-26
3	Tacos 208	no VM	208-913-0255	06-08-26
4	Prosource Produce	no VM	208-928-6929	06-08-26
5	Jiu-Jitsu 100 Academy	Joel Bouhey	808-283-3657	06-08-26
6	The Barkin	VM	208-788-3854	06-08-26
7	Idaho State Liquor	Les Kaufman	208-788-4323	06-08-26
8	Mountain Rose Tattoo	Matthew Crow	208-788-3574	06-08-26
9	Lago Azul Restaurant	Maria Sanda Marcelino	208-578-1700	06-08-26

AMPLIFIED SOUND PERMIT APPLICATION

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

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

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

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

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

Name of Applicant: Hailey Public Library/Sun Valley Music Festival Phone: 208-788-2036

Address of Applicant: 7 West Croy Street

Type of Event: Free Concert

Location of Event: Alleyway between Hailey Public Library and Town Center West

Date of Event: July 25, 2026 Number of People Expected: 125

Time of Amplification: From 4 pm to 5 pm

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

Signature of Applicant: Lyn Drewien Digitally signed by Lyn Drewien Date: 2026.06.02 15:13:27 -06'00' Date: 6/2/2026

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

Chief of Police, or designee Signature: Date: 6/4/26

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

NOTIFICATION OF AMPLIFIED SOUND EVENT

I, Hailey Public Library/SV Music Festival, of 7 West Croy Street
(Name of Applicant) (Address of event)

intend to hold an event with amplified sound on July 25, 2026, between the hours of
(Date)

4 pm and 5 pm.
(from) (to)

I have completed an application to the City of Hailey for an ***Amplified Sound Permit*** and as part of the permit process, residents and businesses in the immediate area that may be affected by this event are to be advised in advance that there will be amplified sound on the dates and times set forth above.

If the amplification is too loud, it is requested you contact me directly at 208.720.0302
(Phone number at event)

so that I may correct the decibel level of the sound.

Thank you for your cooperation.

Signature: Lyn Drewien Digitally signed by Lyn Drewien Date: 2026.06.02 15:15:12 -06'00' Date: 6/2/2026

NOTIFICATION OF AMPLIFIED SOUND EVENT

I, Hailey Public Library/SV Music Festival, of 7 West Croy Street
(Name of Applicant) (Address of event)

intend to hold an event with amplified sound on July 25, 2026, between the hours of
(Date)

4 pm and 5 pm.
(from) (to)

I have completed an application to the City of Hailey for an ***Amplified Sound Permit*** and as part of the permit process, residents and businesses in the immediate area that may be affected by this event are to be advised in advance that there will be amplified sound on the dates and times set forth above.

If the amplification is too loud, it is requested you contact me directly at 208.720.0302
(Phone number at event)

so that I may correct the decibel level of the sound.

Thank you for your cooperation.

Signature: Lyn Drewien Digitally signed by Lyn Drewien Date: 2026.06.02 15:16:26 -06'00' Date:

Environmental Resiliency Plan
Hailey Public Library Community Concert Event
July 25, 2026

Event Overview
The Hailey Public Library will host a free outdoor community concert on July 25 featuring the Sun Valley Music Festival's Mobile Concert Truck. The library will remain open throughout the event, providing public access to restroom facilities. Food service will be provided by 208Tacos.

Goals

- Minimize waste generated during the event.
- Encourage environmentally responsible behavior among attendees.
- Protect library grounds and surrounding public spaces.
- Prepare for weather-related and environmental contingencies.

Waste Reduction and Recycling

- Clearly labeled compost and landfill trash receptacles will be available in the event area.
- Event staff and volunteers will encourage attendees to sort waste properly.
- The food truck will use compostable tableware and serving plates.
- Attendees will be encouraged to bring reusable water bottles.

Water and Resource Conservation

- Restroom facilities inside the library will be available to attendees.
- Drinking water refill stations will be available inside the library during operating hours.

Grounds Protection

- Waste collection stations will be positioned to reduce litter.
- Event staff will conduct a post-event cleanup of the concert area and surrounding grounds.
- Attendees will be encouraged to respect landscaping, trees, and library property.

Weather and Environmental Preparedness

- Organizers will monitor weather forecasts prior to and during the event.
- In the event of extreme heat, smoke, lightning, or other hazardous conditions, organizers will communicate safety information and modify or suspend activities as needed.
- The library building will serve as a temporary shelter location if conditions warrant.

Transportation and Community Access

- Attendees will be encouraged to walk, bike, carpool, or use public transportation.
- Bicycle parking areas will be identified and promoted.

Post-Event Review

- Staff will evaluate waste diversion efforts, cleanup effectiveness, and environmental impacts following the event and identify opportunities for improvement at future library events.

[Return to Agenda](#)

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** BY

SUBJECT: Motion to approve Resolution 2026-_____, authorizing the Mayor's signature and approval of the Special Event Application for the Fleet & Residential Electric Vehicle Car Show at McKercher Park August 15, 2026. ACTION ITEM

AUTHORITY: ☐ ID Code _________ ☐ IAR ___________ ☐ City Ordinance/Code ________
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:
Treasure Valley Clean Cities Coalition will be displaying around 20 commercial fleet and personal electric vehicles, including at least one from Mountain Rides. They will have 5-10 educational/informational booths but will not be selling anything or have any food/beverage vendors.

They will set up in McKercher Park alongside the Farmers Market on Saturday August 15th. Organizers of the Wood River Farmers Market have been made aware of the EV event and agree it will be beneficial to both in bringing in more people.

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)

☐ City Administrator	☐ Library	☐ Benefits Committee
☐ City Attorney	☐ Mayor	☐ Streets
☐ City Clerk	☐ Planning	☐ Treasurer
☐ Building	☐ Police	☐ Wastewater
☐ Engineer	☒ Public Works	☐ Water
☐ Fire Dept.	☐ P & Z Commission	☐ _______________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:
Motion to approve Resolution 2026-_____, authorizing the Mayor's signature and approval of the Special Event Application for the Fleet & Residential Electric Vehicle Car Show at McKercher Park August 15, 2026. ACTION ITEM

ADMINISTRATIVE COMMENTS/APPROVAL:

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

---

ACTION OF THE CITY COUNCIL:
Date ___________________________

City Clerk ______________________________

FOLLOW-UP:
*Ord./Res./Agrmt./Order Originals: Record *Additional/Exceptional Originals to: ________________
Copies (all info.): Copies (AIS only)
Instrument # _______________________

APPLICATION FOR SPECIAL EVENT - PARK

☐ AMPLIFIED SOUND PERMIT ☐ BANNER DISPLAY APPLICATION ☐ BEVERAGE CATERING PERMIT ☐ ENVIRONMENTAL RESILENCY PLAN	OVERNIGHT CAMPING STREET CLOSURE TRAFFIC CONTROL PLAN POLICE CONTROL SERVICES REQUIRED

City Staff Contacts			
Community Development Department	*Ashley Dyer, CDD, City Planner* - Special Event Applications for Right of Ways and Public Access, except Town Center West.	(208) 788-9815 x2027	ashley.dyer@haileycityhall.org
	Emily Rodrigue, Sustainability & City Planner - Environmental Resiliency Plans	(208) 788-9815 x2017	emily.rodrigue@haileycityhall.org
Public Works Department	*Amy Bain, Parks Administrative Assistant* - Special Event Applications for Parks and Town Center West	(208) 788-9830 x 4217	amy.bain@haileycityhall.org
	Emily Williams, Sustainability & Grants Coordinator - Environmental Resiliency Plans	(208) 788-9830 x4231	emily.williams@haileycityhall.org
Clerk's Office	*Dalia Carrillo, Deputy City Clerk* - Banner Applications - Beverage Catering Permits - Local Option Tax	(208) 788-4221 x1512	dalia.carillo@haileycityhall.org

EVENT NAME: Fleet & Residential Electric Vehicle Car Show

LOCATION FOR EVENT (Be specific - i.e., Hop Porter Park, all of 1st Avenue between Walnut and Pine, 115 Main St. S.):
☒ Public Property ☐ Private Property
Roberta McKercher Park

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

Date(s) of Event	Hours		Estimated # of Attendees
8/15/2026	Start Time: 10:00AM	End Time: 2:00 PM	All Day: 95
	Start Time:	End Time:	All Day:
Date(s) of Set-up/Tear-down	**Hours**		**Estimated # Staff**
8/15/2026	Start Time: 8:00 AM	End Time: 4:00 PM	5
	Start Time:	End Time:	

II. FEES

Special Event Permit Application Fee $155 ☑ $155
Per Day Park Rental Fee: # of Days 1 x $356 ☑ $356
Events that meet **both of the following criteria** may be exempted from Park Rental Fee by resolution of the City Council:

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

☐ Promoted locally and regionally within the state and the northwest.

Street Closure for Special Event Fee $266 ☐ N/A
Tax (on park rental fees only) 6% ☐ $21.36

TOTAL DUE AT TIME OF SUBMITTAL: $532.36

III. ORGANIZATION INFORMATION:

Sponsoring Organization: Treasure Valley Clean Cities Coalition

Applicant's Name: Randi Walkins Title: Executive Director

Address: 150 N. Capitol Blvd City: Boise State: ID Zip: 83702

Telephone Home: 208-608-7554 Mobile: 208-794-1388 FAX: N/A

Applicant Driver's License #: N/A Email: rwalkins@cityofboise.org

IV. EVENT INFORMATION:

New Event: Yes ✓ No ______

Annual Event: Yes ______ No ✓ Years in Operation ______

Event Category: ☐ Commercial ☑ Noncommercial

Estimate of Gross Ticket Sales & Revenues (commercial event only): N/A

Description of Event: Electric Vehicle Car Show Showing Fleet & personal EVs

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

Insurance Company: CPH Insurance Agent Name: C. Philip Hodson

Phone: 312-987-9823 Fax: 312-987-0902 Email: info@cphins.com

SPECIAL EVENT ACTIVITIES PLANNED

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

Planned Activity or Location	*Yes*	*No*	*Requirements*	*Yes*	*No*
Alcohol Served or Sold			Alcohol Beverage Catering Permit		X
Amplified Sound			Amplified Sound Permit - Maximum amplification: 90 dB - Permissible hours: 10am-10pm	X	
Banner (over Main Street)			Banner Application		
Electricity/Generators			Explanation of use		X
100 Event Attendees or More			Portable Toilets and Wash Stations - Contact Clear Creek Disposal can provide services, call (208) 726-9600 - # of regular portable toilets provided: _____ - # of ADA portable toilets provided: _____		X
			Site plan		X
250 Event Attendees or More			Security Plan - If Hailey Police Dept officers are required, the Applicant will be charged $54/hr per officer		X
			Environmental Resiliency Plan - No single-use plastics - One (1) or more compost waste bins - One (1) or more recycle waste bins		X
			Comprehensive general liability insurance policy - Certificate with coverage of $1,000,000.00 or more - You may partner with another organization to use their insurance		X

500 Event Attendees or More			Provide one (1) six-yard dumpster - Contact Clear Creek Disposal can provide services, call (208) 726-9600		X
Food/Beverage Caterers			List caterers or vendors		X
Gray Water or Grease Barrel			Explanation of disposal		X
Lighting			Explanation of use		X
Medical Services			EMT Standby - Applicant will be charged $54/hr for EMS Standby		X
			Ambulance		X
Open Flame or, flame producing devices			Site plan		X
			Device specifications		X
Overnight camping			Specify City Designated Area		X
Public Street and/or Alley Location			Certified Traffic Management Plan - Road Work Ahead can create certified Traffic Management Plans, call (208) 734-4444. - An ITD permit is required for Main Street Closures.		X
			ITD Permit for Main Street Closures		X
			Route Map		X
Vendors			Vendor/Items Sold List		X
			Temporary Structure Sizes & Site Plan		X
Water			Drinking Station Plan - All single-use petroleum-based plastics are prohibited; compostable bioplastics are allowed.		X

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

Event Organizer's Signature: Rad: Wards **Date:** 5/20/2026

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement (s).

PRODUCER: CPH Insurance 711 S Dearborn St, Ste 205 Chicago, IL 60605	**CONTACT NAME:** C. Philip Hodson **PHONE (A/C, No, Ext):** 312-987-9823 **E-MAIL ADDRESS:** info@cphins.com	**FAX (A/C, No, Ext):** 312-987-0902	
INSURED: Treasure Valley Clean Cities Coalition 150 N Capitol Blvd Boise, ID 83702	**INSURER(S) AFFORDING COVERAGE**		**NAIC #**
	INSURER A: Philadelphia Indemnity Insurance Company		18058
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER** **REVISON NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTD	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE / X OCCUR X Host Liquor Liability included GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PROJECT / LOC	X		EV196711	08/14/2026	08/16/2026	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$0
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$3,000,000
							PRODUCTS - COMP/OP AGG	$3,000,000
	AUTOMOBILE LIABILITY: ANY AUTO ALL OWNED / SCHEDULED HIRED AUTOS / NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	$
							PROPERTY DAMAGE(Per accident)	$
							BODILY INJURY (Per accident)	$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTIONS $						EACH OCCURENCE	$
							AGGREGATE	$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? Y/N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Automobile and Motorcycle Shows **Effective Date:** 08/14/2026 **End Date:** 08/16/2026 **Venue Location:** Roberta McKercher Park, 810 S 3rd Ave, Hailey, ID 83333

Certificate Holder is also added as Additional Insured.

CERTIFICATE HOLDER	CANCELLATION
City of Hailey, Blaine County 115 S Main St STE H Hailey, ID 83333	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**
	C. Philip Hodson **AUTHORIZED REPRESENTATIVE** C. Philip Hodson

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Consideration of an Alcohol Beverage License Renewal Application for Sun Valley Car Wash II, LLC for Grocery Sale of Wine and Beer.

AUTHORITY: ☐ ID Code _____________ ☐ IAR ___________ ☐ City Ordinance/Code Title 16
(IFAPPLICABLE)

BACKGROUND:
Alcohol License Renewal Application for Sun Valley Car Wash II, LLC for Grocery Sale of Wine and Beer.

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

___ City Attorney	___City Administrator	___ Engineer	___ Building
___ Library	___ planning	___ Fire Dept.	___ ________________
___ Safety Committee	___P & Z Commission	___ Police	___ ________________
___ Streets	___ Public Works, Parks	___Mayor	___ ________________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD: Approve the following Alcohol Beverage License Renewals contingent upon approval of HPD and Applicant submittal of required documents.

S.V. Car Wash II, LLC located at 817 S. 3rd Avenue

ADMINISTRATIVE COMMENTS/APPROVAL:
City Administrator ______________ Dept. Head Attend Meeting (circle one) Yes No

---

ACTION OF THE CITY COUNCIL:
Date _______________________
City Clerk ________________________________

FOLLOW-UP:
*Ord./Res./Agrmt. /Order Originals: *Additional/Exceptional Originals to: _________________
Copies (all info.): Copies
Instrument # ________________________

ALCOHOL BEVERAGE LICENSE

APPLICATION FOR:

Liquor	$562.50	☐	
Wine by the Drink	$200.00	☐	
Beer by the Drink	$200.00	☐	
Grocery Sale of Wine	$200.00	☒	
Grocery Sale of Beer	$ 50.00	☒	
Resort Liquor	$562.50	☐	

Total Amount Due: 250

APPLICATION IS:

☐ New License
☒ Renewal
☐ Resort Renewal

Applicant Name: LLC SUN VALLEY CAR WASH II

Business Name: SUN VALLEY CAR WASH II, LLC

Business Address: 817 SOUTH THIRD AVENUE

Mailing Address: P.O. BOX 6727 KETCHUM ID 83340

Business Phone: 208-720-2860 RENE

Property Owner (if different from applicant): ______________________

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

______________________ Applicant Signature

06/10/2026 Date

Subscribed and sworn to before me this

_____ day of ________________, 20________.

____
City Clerk or Designee

OFFICIAL USE ONLY

State License No. ______________

County License No. ______________

City License No. ______________

Date Approved by Council ______________

Chief of Police Approval ______________

CITY OF HAILEY ~ 115 MAIN STREET SOUTH, SUITE H ~ HAILEY, IDAHO 83333 ~ 208-788-4221

Alcohol Beverage License Application Checklist

SUN VALLEY CAR WASH II, LLC
P.O. BOX 6727
KETCHUM ID 83340

PLEASE NOTE the following information must be submitted with your application to be considered for a City of Hailey Alcohol Beverage License.

All Applicants:

1. A copy of your State of Idaho Alcohol License
2. A copy of your Blaine County Alcohol License

Liquor License Applicants- Please provide the following:

In addition to items 1 and 2 listed above, Liquor License applicants must also provide:

1. A detailed statement of assets and liabilities of the applicant.

2. A copy of the articles of incorporation and by laws of any corporation; the articles of association and the bylaws of any association; or the articles of partnership for any partnership.

3. A certified copy of the lease showing that propert owner consents to the sale of liquor by the drink on such premises, if the applicant is not the owner of the property.

I hereby certify that the above documents (1-3) have not substantially changed and the information on file from the previous year is the most current and up to date.

Applicant Signature [signature]

Date 06/10/2026

Should any information on this application be subject to change, such change must be reported in writing to City Hall as outlined in Section 5.04.010 of the Hailey Municipal Code.

CITY OF HAILEY ~ 115 MAIN STREET SOUTH, SUITE H ~ HAILEY, IDAHO 83333 ~ 208-788-4221

PERSONAL AFFIDAVIT IN SUPPORT OF ALCOHOL BUSINESS LICENSE

-Liquor License Applicants Only

Applicant Name: LLC SUN VALLEY CAR WASH II

SSN: DOB:

Home Address: Rene Smey KETCHUM ID 83340

Home Phone: 208-720-2860 RENE

Business Name: SUN VALLEY CAR WASH II, LLC

Business Address: 817 SOUTH THIRD AVENUE

Business Phone: 208-720-2860 RENE

I am or will be: ☐ Sole Owner ☐ Partner ☐ Officer ☐ Director

☐ Stock Holder ☒ Manager

Do you have any direct on indirect interest in any other business for the sale of alcoholic beverages?
Yes ____ No _X_
If yes, please explain:______________________________

Have your ever had an alcohol license denied, suspended or revoked?
Yes ____ No ✓
If yes, please explain:______________________________

Have you within the last three (3) years been convicted of any violation in any of these United States relating to the importation, transportation, manufacture or sale of alcoholic liquor or beer?
Yes ____ No _X_

Have you within the last five (5) years been convicted of, paid a fine, been placed on probation, received a deferred sentence or withheld judgment, or completed any sentence of confinement for any felony?
Yes _____ No _✓_
If yes, please explain:______________________________

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

______________________ 06/10/2026
Applicant Signature Date

CITY OF HAILEY ~ 115 MAIN STREET SOUTH, SUITE H ~ HAILEY, IDAHO 83333 ~ 208-788-4221

BUSINESS QUESTIONAIRE
-Liquor License Applicants Only

Applicant Name: LLC SUN VALLEY CAR WASH II

Business Name: SUN VALLEY CAR WASH II, LLC

DBA: VALLEY CAR WASH

Business Address: 817 SOUTH THIRD AVENUE

Officers and/or Directors:

Title: Managing Member Name: Rene Smey

Addess: 110 Meadows Loop Ketchum, ID 83340

Title: Member Name: Amie Thomas

Addess: 212 Broadford Rd Hailey, ID 83333

Title: Member Name: Gina Storey

Addess: 321 Bald Mt Rd Ketchum, ID 83340

Stockholders

Name: ______ Name: ______

Address: ______ Address: ______

Name: ______ Name: ______

Address: ______ Address: ______

Name: ______ Name: ______

Address: ______ Address: ______

I hereby certify that each officer, director and stockholder is the real party in interest with respect to his portion and is not acting directly or indirectly as an agent, employee or representative to any other person not reported to the board.

Signature ______ Date 06/10/2026

Cycle Tracking Number: 175599

Idaho State Police

Premises Number: 5B-112

Retail Alcohol Beverage License

License Year: 2027
License Number: 3719

This is to certify, that Sun Valley Car Wash II LLC

doing business as: Valley Car Wash

is licensed to sell alcoholic beverages as stated below at:
817 3d Ave S , Hailey, Blaine County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

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

TOTAL FEE: $150.00

SUN VALLEY CAR WASH II LLC
VALLEY CAR WASH
PO BOX 6727

KETCHUM, ID 83340
Mailing Address

License Valid: 08/01/2026 - 07/31/2027

Expires: 07/31/2027

Director of Idaho State Police

2027

BLAINE COUNTY
STATE OF IDAHO

No. 2027-001

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT SUN VALLEY CAR WASH II LLC
doing business as VALLEY CAR WASH
at 817 3RD AVE S, HAILEY, ID 83333
a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Blaine County Courthouse, Hailey, Idaho.

State License Issue Date: 08/01/2026

Transfer Fee	
Bottled/canned beer, Consumed off premise	$25.00
Bottled/canned beer, Consumed on premise	$0.00
Draft beer, Includes draft, bottled, and/or canned	$0.00
Wine by the glass	$0.00
Wine by the bottle	$100.00
Liquor	$0.00
Total	**$125.00**

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2027.
Witness my hand and seal

Chairman

Commissioner

Commissioner

Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **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 Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet. This project is located within the Limited Residential (LR-1) Zoning District.

AUTHORITY: ☐ ID Code ____________ ☐ IAR ___________ ☐ City Ordinance/Code Title 16 (IFAPPLICABLE)

BACKGROUND: The Applicant proposed to subdivide an existing single-family residential lot at 1210 Baldy View Drive into two (2) new single family residential lots, both accessed from Baldy View Drive. The existing lot is 17,589 square feet in size, approximately 9,589 square feet larger than the lot size minimum (8,000 square feet) for the property's Limited Residential (LR-1) Zoning District.

On June 8, 2026, the Hailey City Council considered and unanimously approved the subdivision application. Now, Staff is requesting review and approval of the associated Findings of Fact, Conclusions of Law, and Decision.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:
Caselle #____________________
Budget Line Item #____________ YTD Line-Item Balance $__________________
Estimated Hours Spent to Date: Staff Contact: Robyn Davis, 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 Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet. This project is located 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:
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 June 8, 2026, the Hailey City Council considered and unanimously approved the Final Plat Application by Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; Lot 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet. This project is located 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: Daniel and Mia Ward
Project: Lot 7A, Block 4, Woodside Subdivision #1 (1210 Blady View Drive)
Zoning: Limited Residential (LR-1)

Notice: Notice for the public hearing was published in the Idaho Mountain Express on May 20, 2026, and mailed to property owners and public agencies on May 20, 2026.

Background and Application: The Applicant is proposing to subdivide an existing single-family residential lot at 1210 Baldy View Drive into two (2) new single family residential lots, both accessed from Baldy View Drive. The existing lot is 17,589 square feet in size, approximately 9,589 square feet larger than the lot size minimum (8,000 square feet) for the property's Limited Residential (LR-1) Zoning District. A 1,440 square foot single-family residence currently exists on the property, and the Applicant intends to retain the residence through any approved subdivision of the parcel.

According to the Applicant, the proposed Lot 7AA will be 8,906 square feet in size and host the existing single-family residence. The proposed Lot 7AAA will be 8,685 square feet in size.

The Hailey Planning and Zoning Commission held a public hearing on December 15, 2025 to consider the Preliminary Plat Application by Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; Lot 1, 7AA comprising of 8,906 square feet, and Lot 2, 7AAA comprising of 8,685 square feet, and unanimously recommended approval to the City Council.

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 of the Hailey City Council, after deliberations on each of the criteria detailed herein below.

On June 8, 2026, the Hailey City Council considered and unanimously approved the Final Plat Application by Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; Lot 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet. This project is proposed as 1210 Baldy View Drive Subdivision and is located within the Limited Residential (LR-1) Zoning District.

Procedural History: The Application was submitted on May 14, 2026, and certified complete on May 20, 2026. Notices were mailed to adjoining properties and published in the Idaho Mountain Express on May 20, 2026. The Final Plat Application was held on June 8, 2026, and unanimously approved by the Hailey City Council.

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.

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 May 20, 2026. *Findings: Compliance. The Council found that this standard has been met.*

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

The Final Plat is consistent with the approved Preliminary Plat.
Findings: Compliance. The Council found that this standard has been met.

Standards of Evaluation:

CHAPTER 16.04: DEVELOPMENT STANDARDS:

Development Standards were reviewed during the Preliminary Plat. No Development Standards have been modified.

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. The Council found that this standard has been met.

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

Given the scope of this project, no preconstruction has been held nor is one necessary at this time.
Findings: Compliance. The Council found that 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 is hereby required to guarantee all improvements pursuant to this Section for no less than one year from the date of approval of all improvements, as complete and satisfactory by the City Engineer. That said, pursuant the Hailey Municipal Code, Title 16: Subdivision Regulations, Section 16.03.030: Final Plat Approval, I. Security Required, the Developer may, in lieu of actual construction, provide to the City such security as may be acceptable to the City, in a form and in an amount equal to the cost of the engineering and the improvements not previously installed by the Developer, plus fifty percent (50%), which security shall fully secure and guarantee completion of the required improvements within a period of one-year from the date the security is provided.

At this time, the Developer has completed all infrastructure and improvements pursuant Hailey's Municipal Code, and no Bond Security is proposed.
Findings: Compliance. The Council found that this standard has been met.

16.05.020 Streets, Sidewalks, Lighting, Landscaping:

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

No additional lighting or landscaping is required at this time. Sidewalk in lieu fees are required for the property frontage of Lot 7AA. A sidewalk in-lieu estimate has been provided, accepted by the City Engineer, and paid for by the Applicant.

Findings: Compliance. The Council found that this standard has been met.

A. **Street Cuts:**

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

No new street cuts are proposed with this subdivision.

Findings: Compliance. The Council found that this standard has been met.

B. **Signage:**

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

Street name signs and traffic control signs are in place with no proposed changes.

Findings: Compliance. The Council found that 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 in the General Residential (GR) Zoning District are not required improvements, and none are proposed by the Applicant.

Findings: Compliance. The Council found that this standard has been met.

16.05.030 Sewer Connections:

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

The Applicant has provided sewer connections to the new proposed Lot 7AA, which has been approved and accepted by the City of Hailey.
Findings: Compliance. The Council found that this standard has been met.

16.05.040 Water Connections:

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

The Applicant has provided water connections to the new proposed Lot 7AA, which has been approved and accepted by the City of Hailey.
Findings: Compliance. The Council found that this standard has been met.

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

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

16.05.050 Drainage:

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

Final designs have been submitted and approved by the City Engineer and Streets Department.
Findings: Compliance. The Council found that this standard has been met.

16.05.060 Utilities:

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

The installation of dry utilities, such as electricity and/or natural gas, is complete.
Findings: Compliance. The Council found that this standard has been met.

16.05.070 Parks, Green Space:

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

No Parks, Green Space or pathways were required with this subdivision.
Findings: Compliance. The Council found that this standard has been met.

16.05.080 Installation to Specifications; Inspections:

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

The Developer is hereby advised that all improvements shall be 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. The Council found that this standard has been met.

16.05.090 Completion; Inspections; Acceptance:

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

The Developer is hereby advised that all improvements shall be 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. The Council found that this standard has been met.

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

The Developer agreed to pay sidewalk in lieu fees based on the linear footage of proposed Lot 7AA. These in-lieu fees have been paid, and the Applicant 's frontage and has no intention of or need to bond for any additional infrastructure at this time.
Findings: Compliance. The Council found that this standard has been met.

16.05.100 As Built Plans and Specifications:

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

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

CONCLUSIONS OF LAW

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

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

DECISION

The Final Plat Application by Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; Lot 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet, is hereby approved, finding that the project meets the standards of approval set forth in the Hailey Municipal Code, and is subject to the following conditions:

General Conditions:

a) All Fire Department and Building Department requirements shall be met.
b) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval and shall meet City Standards where required. Infrastructure to be completed at the Applicant's sole expense include, but will not be limited to:
    i. The location and dimension of the driveway for Lot 7AA shall be approved by the Hailey Fire Chief and the Street Department, prior to issuance of a Building Permit.

PASSED BY THE HAILEY CITY COUNCIL and approved by the mayor this ___ day of _________, 2026.

____

Martha Burke, Mayor, City of Hailey

Attest:

____

Mary Cone, City Clerk

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **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 June 8, 2026 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:

☐ City Attorney	☒ City Clerk	☐ Engineer	☐ Mayor
☐ P & Z Commission	☐ Parks & Lands Board	☐ Public Works	☐ Other

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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 JUNE 8, 2026
IN THE HAILEY TOWN CENTER MEETING ROOM

The Meeting of the Hailey City Council was called to order at 5:00 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Sage Sauerbrey, and Dustin Stone. Staff present included City Attorney Christopher P. Simms, City Attorney Allan Moriarty City Administrator Lisa Horowitz, and City Clerk Mary Cone.

CALL TO ORDER:

5:00:04 PM Mayor Burke calls meeting to order

Burke asks for motion for the addition of agenda item, Proclamation, under mayors remarks.

5:00:42 PM **Martinez moves to approve late added item, Stone seconds, motion passed unanimously.**

Open session for public comments:

5:01:07 PM Michael Breen Hailey resident, lived on E. Bullion since 1989. Seen traffic flow increased immensely, asking for a stop sign at 6th Ave and Bullion. Most drivers speed on Bullion. Has seen cars pass other cars, and little traffic enforcement. Have sent emailed concerns and did not receive a call back but did receive an email response.

CONSENT AGENDA:

~~CA 143 Motion to adopt Resolution 2026-051, ratifying the Mayor's signature on an Agreement between the City of Hailey and 4299 Glenbrook Dr. LLC, for access through the lot to the Wastewater Treatment Plant. ACTION ITEM~~ ....

CA 144 Motion to approve 2026 Rural Fire Capacity Grant application, asking $4,922.57 for wildfire clothing and equipment ACTION ITEM ....

CA 145 Motion to approve Resolution 2026-052, authorizing 4th of July fireworks Indemnity Agreement with the Blaine County School District. ACTION ITEM ....

~~CA 146 Motion to adopt Resolution 2026-053, authorizing Pay Application No. 9 with Engineered Structures Inc. in the amount of $265,681.29, for work completed on the Headworks Improvements project. ACTION ITEM~~ ....

~~CA 147 Motion to modify previously approved, Special Event Decision and Agreement for the Special Event: Monster Truck Insanity Tour to be held June 13, 2026 4:30 to 9:30 pm at the Hailey Arena, to the standard insurance amounts of $1M per occurrence and $2M in aggregate ACTION ITEM~~ ....

CA 148 Motion to approve the new Alcohol Beverage License for Roadbars LLC, located at 17 W. Bullion Street ACTION ITEM ....

CA 149 Motion to approve minutes of May 11, 2026, and to suspend reading of them ACTION ITEM ....

CA 150 Motion to approve minutes of May 26, 2026, and to suspend reading of them ACTION ITEM ....

CA 151 Motion to ratify claims for expenses incurred paid in May, 2026 ACTION ITEM....................

CA 152 Motion to approve claims for expenses incurred during the month of May 2026, and claims for expenses due by contract in June, 2026 ACTION ITEM ....

5:06:55 PM Stone 43 and 46, Thea 47

5:07:10 PM **Martinez moves to approve consent agenda items minus CA 43, CA 46-CA 47, Thea seconds. Motion passed with roll call vote; Sauerbrey, yes. Stone, yes. Thea, yes. Martinez, yes.**

CA 143 5:07:30 PM Stone, did get a response from Wastewater, Moriarty responds to Stone's concerns.

CA 146 5:08:29 PM Stone what is % completion money spent? Horowitz, will have to get back to you.

5:10:03 PM CA 147 – Thea annual basis? Horowitz, will be approved every time.

5:10:36 PM **Martinez move to approve all other consent agenda items, Thea seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Sauerbrey, yes.**

MAYOR'S REMARKS:

Recognition Proclamation for retiring City Attorney Christopher Simms

5:11:15 PM Mayor and City Council take turns at reading Proclamation, beginning with Martinez.

PUBLIC HEARINGS:

PH 153 Consideration of a Final Plat Application by Daniel and Mia Ward wherein Lot 7A, Block 4, Woodside Subdivision #1 (1210 Baldy View Drive) is subdivided into two (2) lots; Lot 7AA comprising of 8,906 square feet, and Lot 7AAA comprising of 8,685 square feet. This project is to be known as 1210 Baldy View Subdivision and is located within the Limited Residential (LR-1) Zoning District ACTION ITEM

5:15:06 PM Davis introduces this item, Daniel and Mia Ward final plat. Sauerbrey will recuse on this item as he saw this while he was on the P&Z Commission.

Public comments:

5:17:08 PM there are none.

5:18:38 PM **Martinez moves to approve Final plat 1210 Baldy View into 2 lots, conditions A-B have been met, Thea seconds. Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Sauerbrey, abstains.**

PH 154 Consideration of Ordinance No. _____, amending the Hailey Municipal Code, Title 5: Business Licenses and Regulations, creating a new chapter, Chapter 5.17: Mobile Vending, which adds *new definitions, new permitting requirements, and new standards for mobile vendor operation and site design in the City of Hailey ACTION ITEM*

5:20:05 PM Davis gives an overview of this item, mobile vending, a very popular question in the Community Development Department. Staff researched and then came up with the proposed ordinance, which includes input from our business community, sent surveys out.

5:22:24 PM Sauerbrey discloses that his wife has operated a mobile truck in Hailey. Would like to see it easier for budding entrepreneurs.

Mayor Burke has spoken with Christina, opening a business where Davinci's used to be, she would not mind a food truck across the street from her business.

5:25:58 PM Davis

5:27:35 PM public comments

There are none.

5:29:02 PM Stone, matches Ketchum's ordinance, which has not been successful.

5:31:20 PM Sauerbrey agrees, and would like to see zones specifically set aside for this use.

5:34:16 PM Cone, reminded council that food trucks are subject to Local Option Tax, so being flexible locations, may be a challenge. Baledge, added also subject to fire inspections and state health inspections.

5:35:37 PM Martinez, need to find a balance between loose and rules, to serve community.

5:36:20 PM Stone, starting point and then can review it iteratively.

5:37:00 PM Sauerbrey, likes the right-of-way pop ups, not everyone knows someone that can open up their property for a mobile truck business.

Davis hopes to have this up and running by this summer.

5:44:32 PM **Martinez moves to approve Ordinance No. 1363, mobile vending, read by title only, seconded by Thea. Motion passed with roll call vote; Sauerbrey, yes. Stone, yes. Thea, yes. Martinez, yes.**

5:45:25 PM **Mayor Burke conducts the 1st Reading of Ordinance No. 1363 by title only.**

Open session for public concerns:

5:46:37 PM William Hughes comments on the food truck, appreciates ordinances. 5:47:42 PM water conservation comments, lives on a large lot in Hailey, drip irrigation on the fruit trees, has killed them, Russian olive tree is almost gone now. Hughes, hands out comments to Mayor and City Council members.

PH 155   Introduction of Mayor's proposed budget for FY 2027, regarding General Fund budget and Public Hearing ACTION ITEM

5:50:06 PM Mayor Burke reminds us of last year's budget, this year message is even greater. Thank you Ruth for the budget, very nice to view the graphs. The bottom line is, we are going to have to be so careful.

5:51:55 PM Horowitz, echoes Mayor's message. Revenues down $500,000. Building permit revenues are down. Ruth Bailes, presents. Last year, $60,000 dip.

6:00:15 PM discussion about revenues generally and budgeting.

6:02:24 PM Sauerbrey, a little nervous about the projections. Short-term option, draw from capital or cut budget.

6:05:41 PM Burke open to a lot of suggestions, but would like the 3% increase for staff.

6:06:30 PM Thea, weighing, if move $ from capital, what do we lose, or what positions do we eliminate, for the $215,000.

6:10:53 PM Stone what is B budget in departments? Everything but salaries, responds, Horowitz.

6:13:14 PM more discussion about choices of balancing the budget.

6:15:50 PM Horowitz, discretionary travel/training could be eliminated. Stone, feels like capital fund is discretionary. Contracts for services have all been calculated as 3% increase, except Mountain Humane, is flat. And dispatch has been budgeted at a 6% increase but they've asked for 9%.

6:19:31 PM Thea what is the clean energy fees? Davis, voluntary fee, install solar, or other improvements, once inspection confirms this, we return that fee. Thea asked about the signals, they are back ordered, reactive speed signs.

6:29:18 PM Sauerbrey, asks how much is the DOPL contract, approx.. $215,000, expenditures, department CD. Davis, we would pay more if we went with Safebuilt. In 2021, we would have paid them approx. $700,000. Sauerbrey, wonders if we could hire a new staff.

NEW BUSINESS:

NB 156   Consideration of Resolution 2026-054, a contract for services with Erin Greaves for educational and outreach materials ACTION ITEM

6:34:06 PM contract for Erin Greaves, education and outreach materials. Horowitz gives an overview of this item, her proposal is $16,000, we would split this with BC South with $8,000 each. Baledge adds some background, Greaves really knows her stuff, she could help with getting facts out there.

Martinez, likes her experience. Thea wise to use experts in fields, seems reasonable.

6:38:39 PM Stone, concern in general in this process. Having a 3rd party to do this makes sense, $8,000 seems a lot, would prefer that the city have distance with consulting firm. Simms, adds some context. A political action committee has been formed as of last week for this effort.

6:45:48 PM **Thea moves to approve Resolution 2026-054, contract for services, Martinez seconds. . Motion passed with roll call vote; Martinez, yes. Thea, yes. Stone, yes. Sauerbrey, yes.**

PH 155 Reopened item for Public Comments.

Revisit Public Hearing budget item to open for public comments.

6:46:36 PM public comments, there are none.

STAFF REPORTS:

6:47:15 PM Baledge, engine came back last week from the wildfire. Owyhee fire, not calling a lot of engines.

6:47:54 PM started a 3-day police camp, today tomorrow and Wednesday. Ticketing, electronic devices?, more opportunities for e-bike awareness at Hop Porter Park and bike path for education and enforcement.

6:50:03 PM Horowitz, stage will be operational for the concert series. Flowers arrive next Tuesday. Bullion st. hangers are installed. Yeager handed out water conservation so far.

6:51:30 PM Davis, flowers will be hanging next week. Hired Reese Hodges for the sustainability position.

6:52:10 PM Thea asked if Daryl Fauth could come to speak about BCHA. Horowitz will schedule this in a future meeting. Mountain Towns, 2030, public hearing item, discussion, they need the money now, this budget season.

6:55:09 PM **Martinez moves to adjourn, Thea seconds, motion passed unanimously.**

Return to Agenda

AGENDA ITEM SUMMARY

DATE 06/22/2026 **DEPARTMENT:** Finance & Records **DEPT. HEAD SIGNATURE:** MHC

SUBJECT

Council Approval of Claims costs incurred during the month of May 2026 that are set to be paid by contract for June 2026.

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

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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
06/11/2026	CDPT	06/16/2026	61077	AFLAC	1	-183.50
06/11/2026	CDPT	06/16/2026	61078	DELTA DENTAL PLAN OF I	2	-4,119.73
06/11/2026	CDPT	06/16/2026	61080	NCPERS GROUP LIFE INS	6	-144.00
06/11/2026	CDPT	06/16/2026	61906	PERSI	7	-43,523.28
06/11/2026	CDPT	06/16/2026	61904	MOUNTAIN WEST BANK	8	-44,301.51
06/11/2026	CDPT	06/16/2026	61907	IDAHO STATE TAX COMMI	9	-5,692.00
06/11/2026	CDPT	06/16/2026	61079	HAILEY VOLUNTEER FIRE	12	-175.00
06/11/2026	CDPT	06/16/2026	61903	A.W. REHN & ASSOCIATE	21	-1,336.90
06/11/2026	CDPT	06/16/2026	61082	VSP	26	-693.90
06/11/2026	CDPT	06/16/2026	61905	Nationwide 457/Roth	34	-4,172.80
06/11/2026	CDPT	06/16/2026	61081	REGENCE BLUE SHIELD	3	-65,518.83
06/11/2026	PC	06/18/2026	61826	BAILES, RUTH ELIZABETH	8059	-148.69
06/11/2026	PC	06/18/2026	61827	CARRILLO-SALAS, DALIA	8209	-1,715.22
06/11/2026	PC	06/18/2026	61828	CONE, MARY M HILL	8009	-1,979.69
06/11/2026	PC	06/18/2026	61829	HOROWITZ, LISA	8049	-2,777.25
06/11/2026	PC	06/18/2026	61830	POMERLEAU, JENNIFER	8207	-1,642.33
06/11/2026	PC	06/18/2026	61831	TRAN, TUYEN	8205	-1,360.42
06/11/2026	PC	06/18/2026	61832	DAVIS, ROBYN K	8060	-2,610.81
06/11/2026	PC	06/18/2026	61833	DYER, ASHLEY MAUREEN	8401	-1,955.25
06/11/2026	PC	06/18/2026	61834	RODRIGUE, EMILY THERE	8115	-733.48
06/11/2026	PC	06/18/2026	61835	WARD, YADIRA	8405	-1,515.26
06/11/2026	PC	06/18/2026	61836	BALEDGE, MICHAEL S	9054	-2,635.03
06/11/2026	PC	06/18/2026	61837	CHASE, AMANDA LUISE	9036	-1,451.26
06/11/2026	PC	06/18/2026	61838	GRANT, DARYL ERNEST	9068	-1,752.98
06/11/2026	PC	06/18/2026	61839	HAIRSTON, KEITH GUY	8186	-2,338.10
06/11/2026	PC	06/18/2026	61840	HERNANDEZ, BRYAN	9033	-242.41
06/11/2026	PC	06/18/2026	61841	HOOVER, JAMES THOMA	9047	-2,789.91
06/11/2026	PC	06/18/2026	61842	KAHN, OWEN DANIEL	9010	-180.08
06/11/2026	PC	06/18/2026	61843	MURPHY, JOSHUA Z	9011	-440.60
06/11/2026	PC	06/18/2026	61844	PALLAS, MARTIN L	9111	-1,284.72
06/11/2026	PC	06/18/2026	61845	RAWLINGS, GARRETT LE	9070	-786.36
06/11/2026	PC	06/18/2026	61846	REED, ZACHARY DARRYL	9020	-148.69
06/11/2026	PC	06/18/2026	61847	SWENKE, JACKSON JOSE	9199	-623.82
06/11/2026	PC	06/18/2026	61848	YEAGER, KAITLYN R	9117	-570.65
06/11/2026	PC	06/18/2026	61849	CROTTY, JOSHUA M	8283	-1,577.02
06/11/2026	PC	06/18/2026	61850	DABNEY, LEE A DONAHUE	1008078	-1,665.33
06/11/2026	PC	06/18/2026	61851	DeKLOTZ, ELISE	8200	-47.89
06/11/2026	PC	06/18/2026	61852	DREWIEN, LYNETTE M	1008271	-1,915.56
06/11/2026	PC	06/18/2026	61853	FOUDY, GRACE ANNA	8128	-48.03
06/11/2026	PC	06/18/2026	61854	HARDING, CHARLOTTE E	8293	-888.80
06/11/2026	PC	06/18/2026	61855	JENSEN, CASSIDY RAE	8129	-1,060.36
06/11/2026	PC	06/18/2026	61856	MAXWELL, LAHELA HINAN	8124	-1,470.80
06/11/2026	PC	06/18/2026	61857	PRIMROSE, LAURA A	8102	-1,258.96
06/11/2026	PC	06/18/2026	61858	RODGERS, AMBER TELLE	8297	-116.83
06/11/2026	PC	06/18/2026	61859	SUWANRIT, AMANDA CHRI	1008059	-1,631.34
06/11/2026	PC	06/18/2026	61860	VAGIAS, BROOKE ELIZAB	8296	-83.11
06/11/2026	PC	06/18/2026	61861	BAIN, AMY SUE	8554	-1,618.77
06/11/2026	PC	06/18/2026	61862	JAIME-ESPARZA, ADAN	8241	-1,500.80
06/11/2026	PC	06/18/2026	61863	SAVAGE, JAMES L	8204	-2,163.74
06/11/2026	PC	06/18/2026	61864	THORNQUEST, SHELLIE	8550	-977.73
06/11/2026	PC	06/18/2026	61865	AGUAYO, KENNETH	8220	-1,624.53
06/11/2026	PC	06/18/2026	61866	ALLEN, THOMAS HAROLD	8219	-2,211.79
06/11/2026	PC	06/18/2026	61867	CERVANTES, GUSTAVO A	8215	-2,609.64
06/11/2026	PC	06/18/2026	61868	COX, CHARLES F	8161	-3,179.56

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
06/11/2026	PC	06/18/2026	61869	CRAMER, ADISON AL	8217	-2,132.44
06/11/2026	PC	06/18/2026	61870	CROXFORD, ZACHARY DA	8218	-2,001.48
06/11/2026	PC	06/18/2026	61871	ENGLAND, STEVE J	8143	-3,518.37
06/11/2026	PC	06/18/2026	61872	GONZALEZ, ADRIAN MAN	8170	-1,993.54
06/11/2026	PC	06/18/2026	61873	HAMMOND, EMMA GRACE	8222	-1,987.07
06/11/2026	PC	06/18/2026	61874	JONES, KYLIE MELETIA	8155	-2,225.80
06/11/2026	PC	06/18/2026	61875	LEOS, CHRISTINA M	8012	-2,278.15
06/11/2026	PC	06/18/2026	61876	ORNELAS, MANUEL G	1008180	-2,505.54
06/11/2026	PC	06/18/2026	61877	OWENS, ERIC ODELL	8119	-2,037.91
06/11/2026	PC	06/18/2026	61878	PECK, TODD D	8167	-3,146.07
06/11/2026	PC	06/18/2026	61879	ARELLANO, NANCY	8005	-1,382.50
06/11/2026	PC	06/18/2026	61880	MARES, MARIA C	8251	-1,583.02
06/11/2026	PC	06/18/2026	61881	WILLIAMS, EMILY ANNE	8023	-1,745.67
06/11/2026	PC	06/18/2026	61882	YEAGER, BRIAN D	8107	-2,576.04
06/11/2026	PC	06/18/2026	61883	DOMKE, RODNEY F	8097	-1,889.80
06/11/2026	PC	06/18/2026	61884	HERNANDEZ, ADAN	8509	-2,416.76
06/11/2026	PC	06/18/2026	61885	JOHNSTON, JAIMEY P	8243	-2,351.48
06/11/2026	PC	06/18/2026	61886	MOATS, ZAKARY S	8174	-1,770.42
06/11/2026	PC	06/18/2026	61887	MORT, SCOTT ROBERT	8181	-1,848.66
06/11/2026	PC	06/18/2026	61888	PARKS, ALEXANDER MIC	8180	-1,714.64
06/11/2026	PC	06/18/2026	61889	SAVAGE, BRADLEE JAME	8179	-1,542.45
06/11/2026	PC	06/18/2026	61890	SCHWARZ, STEPHEN K	8226	-2,845.79
06/11/2026	PC	06/18/2026	61891	AMBRIZ, JOSE	7023	-2,384.50
06/11/2026	PC	06/18/2026	61892	ELLSWORTH, BRYSON D	8285	-2,855.75
06/11/2026	PC	06/18/2026	61893	GARRISON, SHANE	1008048	-1,935.94
06/11/2026	PC	06/18/2026	61894	IBARRA, ANTHONY	8498	-1,539.59
06/11/2026	PC	06/18/2026	61895	SHOTSWELL, DAVE O	7044	-2,367.08
06/11/2026	PC	06/18/2026	61896	TREVINO, ELIAS GANNON	8500	-1,371.59
06/11/2026	PC	06/18/2026	61897	WARD, NATHAN DANIEL	8287	-1,617.64
06/11/2026	PC	06/18/2026	61898	BALDWIN, MERRITT JAME	8286	-2,187.79
06/11/2026	PC	06/18/2026	61899	BALIS, MARVIN C	8225	-2,411.37
06/11/2026	PC	06/18/2026	61900	HARMON, JEFFREY SCOT	8239	-1,735.89
06/11/2026	PC	06/18/2026	61901	PERRON, JOEL MARCEY	8505	-1,340.74
06/11/2026	PC	06/18/2026	61902	VINCENT, BRIAN A	1008071	-1,934.06
Grand Totals:						-300,370.59
			88			

Report Criteria:

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
5521 AIR ST. LUKES											
060826	1	2026 AIR ST LUKES MEMBERSHIP - Rawlings	Invoice	06/08/2026	06/22/2026	55.00	55.00	100-55-41126		626	1
060826	2	2026 AIR ST LUKES MEMBERSHIP - Ibarra, Trevino	Invoice	06/08/2026	06/22/2026	110.00	110.00	210-70-41126		626	1
Total 5521 AIR ST. LUKES:						165.00	165.00				
176 ALLINGTON, RICK											
228	1	Misdemeanor Services	Invoice	07/01/2026	07/01/2026	4,434.00	4,434.00	100-25-41313		726	1
Total 176 ALLINGTON, RICK:						4,434.00	4,434.00				
1913 AMAZON CAPITAL SERVICES											
112-15	1	Office Supplies -Order # 112-1557861-3822629	Invoice	06/16/2026	06/22/2026	79.73	79.73	100-20-41211		626	1
113-07	1	bunting flags	Invoice	06/11/2026	06/22/2026	197.97	197.97	100-45-41215		626	1
11DM-7	1	CONF ROOM SUPPLIES WW	Invoice	06/08/2026	06/22/2026	614.04	614.04	210-70-41413		626	1
13V6-4	1	NOTE PADS	Invoice	06/02/2026	06/22/2026	70.13	70.13	200-60-41211		626	1
13V6-4	2	BAR STOOLS FOR MAP TABLE	Invoice	06/02/2026	06/22/2026	244.98	244.98	200-60-41547		626	1
13V6-4	3	CLEANING SUPPLIES	Invoice	06/02/2026	06/22/2026	46.07	46.07	200-60-41413		626	1
161X-L	1	book purchaseS	Invoice	06/10/2026	06/22/2026	57.91	57.91	100-45-41535		626	1
161X-L	2	DVD PURCHASES	Invoice	06/10/2026	06/22/2026	44.96	44.96	100-45-41535		626	1
1DLW-	1	MARES - PARKS HAND SANITIZER	Invoice	06/08/2026	06/22/2026	30.72	30.72	100-50-41405		626	1
1DLW-	2	MARES - CH HAND SANI REFILLS, BRK RM SOAP	Invoice	06/08/2026	06/22/2026	15.34	15.34	100-42-41413		626	1
1DLW-	3	MARES - CH HAND SANI REFILLS, BRK RM SOAP	Invoice	06/08/2026	06/22/2026	15.35	15.35	200-42-41413		626	1
1DLW-	4	MARES - CH HAND SANI REFILLS, BRK RM SOAP	Invoice	06/08/2026	06/22/2026	15.35	15.35	210-42-41413		626	1
1PPW-	1	PICTURE FRAMES	Invoice	06/03/2026	06/22/2026	113.04	113.04	200-60-41413		626	1
1PX1-H	1	printing paper	Invoice	06/08/2026	06/22/2026	68.55	68.55	100-45-41215		626	1
1R3K-H	1	Logitech Speaker, Chamber room headphones	Invoice	06/01/2026	06/22/2026	13.32	13.32	100-15-41215		626	1
1R3K-H	2	Logitech Speaker, Chamber room headphones	Invoice	06/01/2026	06/22/2026	13.32	13.32	200-15-41215		626	1
1R3K-H	3	Logitech Speaker, Chamber room headphones	Invoice	06/01/2026	06/22/2026	13.33	13.33	210-15-41215		626	1
1TW9-	1	Chair and office supplies- Invoice:1TW9-PXG7-G6TK	Invoice	06/02/2026	06/22/2026	270.54	270.54	100-20-41211		626	1
1XDX-9	1	BOOk purchase	Invoice	06/12/2026	06/12/2026	12.77	12.77	100-45-41535		626	1
1YXF-	1	CONF ROOM SUPPLIES WW	Invoice	06/08/2026	06/22/2026	67.19	67.19	210-70-41413		626	1
Total 1913 AMAZON CAPITAL SERVICES:						2,004.61	2,004.61				
5013 AMERICAN TOWER CORPORATION											
415185	1	DELLA MT TWR RNTL 6/1	Invoice	06/01/2026	06/22/2026	823.15	823.15	200-60-41713		626	1
415185	2	DELLA MT TWR RNTL 6/1 1/3 SHARE	Invoice	06/01/2026	06/22/2026	55.61	55.61	100-42-41713		626	1
415185	3	DELLA MT TWR RNTL 6/1 1/3 SHARE	Invoice	06/01/2026	06/22/2026	55.61	55.61	200-42-41713		626	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
415185	4	DELLA MT TWR RNTL 6/1 1/3 SHARE	Invoice	06/01/2026	06/22/2026	55.61	55.61	210-42-41713		626	1
415185	1	DELLA MT TWR RNTL 6/1 UT REIMB	Invoice	06/01/2026	06/22/2026	12.50	12.50	200-60-41713		626	1
415185	2	DELLA MT TWR RNTL 6/1 UT REIMB 1/3	Invoice	06/01/2026	06/22/2026	4.16	4.16	100-42-41713		626	1
415185	3	DELLA MT TWR RNTL 6/1 UT REIMB 1/3	Invoice	06/01/2026	06/22/2026	4.17	4.17	200-42-41713		626	1
415185	4	DELLA MT TWR RNTL 6/1 UT REIMB 1/3	Invoice	06/01/2026	06/22/2026	4.17	4.17	210-42-41713		626	1
		Total 5013 AMERICAN TOWER CORPORATION:				1,014.98	1,014.98				
5727 AMERICAN VAC SERVICES LLC											
26.353	1	bULLION PROM. HOP PORTER PARK - FINISH PR	Invoice	05/22/2026	06/22/2026	74,000.00	74,000.00	120-50-41539	24.40.0002.1	626	1
26.369	1	SAN BADGER SUNBEAM WELL- 3/4" BASE REMO	Invoice	05/25/2026	06/22/2026	857.50	857.50	200-60-41513	21.60.0003.1	626	1
26.396	1	BULLION Path - Prog. Payment #2	Invoice	06/14/2026	06/22/2026	100,000.00	100,000.00	120-50-41539	24.40.0002.1	626	2
		Total 5727 AMERICAN VAC SERVICES LLC:				174,857.50	174,857.50				
375 ATKINSON'S MARKET											
049376	1	#HPD KITCHEN CREAMER	Invoice	06/04/2026	06/22/2026	10.58	10.58	100-25-41215		626	1
070225	1	Dept. Supplies	Invoice	06/04/2026	06/22/2026	4.59	4.59	100-45-41215		626	1
		Total 375 ATKINSON'S MARKET:				15.17	15.17				
2234 ATLAS TECHNICAL CONSULTANTS LLC											
37994	1	bULLION PATHWAY MATERIAL TESTING	Invoice	05/19/2026	06/22/2026	1,127.80	1,127.80	120-40-41549	24.40.0002.1	626	1
		Total 2234 ATLAS TECHNICAL CONSULTANTS LLC:				1,127.80	1,127.80				
4290 BALIS, COLE											
26TRA	1	MILEAGE PER DIEM	Invoice	06/15/2026	06/22/2026	200.00	200.00	200-60-41724		626	1
26TRA	2	PER DIEM	Invoice	06/15/2026	06/22/2026	129.00	129.00	200-60-41724		626	1
		Total 4290 BALIS, COLE:				329.00	329.00				
2311 BANYAN TECHNOLOGY INC.											
21489	1	SCADA SETUP IN NEW OFFICE	Invoice	06/04/2026	06/22/2026	3,167.27	3,167.27	200-60-41547		626	1
		Total 2311 BANYAN TECHNOLOGY INC.:				3,167.27	3,167.27				
6950 BD CONSULTING LLC											
HAI202	1	CONSULT - #HAI2026-05	Invoice	05/23/2026	06/22/2026	300.00	300.00	100-55-41313		626	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 6950 BD CONSULTING LLC:				300.00	300.00				
682 BLAINE COUNTY SHERIFF'S OFFICE											
06/03/2	1	CITY EMPLOYEE IDENTIFICATION BADGES - W	Invoice	06/03/2026	06/22/2026	25.00	25.00	200-60-41403		626	1
		Total 682 BLAINE COUNTY SHERIFF'S OFFICE:				25.00	25.00				
6349 CARRILLO, DALIA											
797199	1	2025 AIC Annual Conf - Parking Reimb	Invoice	06/11/2026	06/22/2026	5.00	5.00	100-15-41724		626	1
797199	2	2025 AIC Annual Conf - Parking Reimb	Invoice	06/11/2026	06/22/2026	5.00	5.00	200-15-41724		626	1
797199	3	2025 AIC Annual Conf - Parking Reimb	Invoice	06/11/2026	06/22/2026	5.00	5.00	210-15-41724		626	1
		Total 6349 CARRILLO, DALIA:				15.00	15.00				
6051 CENTURY LINK											
788268	1	9814 260B long distance	Invoice	06/01/2026	06/22/2026	1.85	1.85	100-15-41713		626	1
788268	2	9814 260B long distance	Invoice	06/01/2026	06/22/2026	1.85	1.85	100-15-41713		626	1
788268	3	9814 260B long distance	Invoice	06/01/2026	06/22/2026	1.85	1.85	200-15-41713		626	1
788268	4	9814 260B long distance	Invoice	06/01/2026	06/22/2026	1.85	1.85	100-25-41713		626	1
788268	5	9814 260B long distance	Invoice	06/01/2026	06/22/2026	1.85	1.85	100-20-41713		626	1
788268	6	9814 260B long distance- 33.33%	Invoice	06/01/2026	06/22/2026	.62	.62	100-42-41713		626	1
788268	7	9814 260B long distance- 33.33%	Invoice	06/01/2026	06/22/2026	.62	.62	200-42-41713		626	1
788268	8	9814 260B long distance- 33.33%	Invoice	06/01/2026	06/22/2026	.62	.62	210-42-41713		626	1
788268	9	2211 125B LONG DIST- TREATMENT PLANT	Invoice	06/01/2026	06/22/2026	.93	.93	210-70-41713		626	1
788268	10	2211 125B LONG DIST- Water Dept	Invoice	06/01/2026	06/22/2026	.93	.93	200-60-41713		626	1
788268	11	3147 220B LONG DIST: FIRE DEPT	Invoice	06/01/2026	06/22/2026	1.85	1.85	100-55-41713		626	1
788268	12	5965-737B LONG DIST- STREET SHOP	Invoice	06/01/2026	06/22/2026	1.86	1.86	100-40-41713		626	1
		Total 6051 CENTURY LINK:				16.68	16.68				
5702 CINTAS											
426909	1	UNIFORM SERVICES STS	Invoice	05/13/2026	06/22/2026	105.95	105.95	100-40-41703		626	1
426986	1	UNIFORM SERVICES STS	Invoice	05/20/2026	06/22/2026	105.95	105.95	100-40-41703		626	1
427050	1	UNIFORM SERVICES WW	Invoice	05/27/2026	06/22/2026	190.10	190.10	210-70-41703		626	1
427050	1	UNIFORM SERVICES STS	Invoice	05/27/2026	06/22/2026	103.24	103.24	100-40-41703		626	1
427135	1	UNIFORM SERVICES WW	Invoice	06/03/2026	06/22/2026	660.69	660.69	210-70-41703		626	1
427135	1	UNIFORM SERVICES STS	Invoice	06/03/2026	06/22/2026	103.24	103.24	100-40-41703		626	1
427214	1	UNIFORM SERVICES WW	Invoice	06/10/2026	06/22/2026	180.17	180.17	210-70-41703		626	1
533718	1	FIRST AID AND CABINET RESTOCK ST	Invoice	05/20/2026	06/22/2026	207.49	207.49	100-40-41215		626	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 5702 CINTAS:						1,656.83	1,656.83				
974 CITY OF HAILEY GENERAL FUND											
111846	1	Special Events-Bloom Truck - Event July 25th	Invoice	06/12/2026	06/22/2026	155.00	155.00	100-45-41313		626	1
111846	2	road closure-Bloom - event July 25th	Invoice	06/12/2026	06/22/2026	266.00	266.00	100-45-41313		626	1
111846	1	BUILDING PERMIT-43 Broadford Rd. 26-100 DEMO	Invoice	06/17/2026	06/22/2026	160.00	160.00	120-10-41549		626	1
Total 974 CITY OF HAILEY GENERAL FUND:						581.00	581.00				
1081 CIVICLENS											
260528	1	BACKUP UTILITY FOR ARCGIS ONLINE W	Invoice	06/12/2026	06/22/2026	300.00	300.00	200-60-41325		626	1
260528	2	BACKUP UTILITY FOR ARCGIS ONLINE WW	Invoice	06/12/2026	06/22/2026	300.00	300.00	210-70-41325		626	1
Total 1081 CIVICLENS:						600.00	600.00				
2954 CLEAR CREEK DISPOSAL -PARKS											
000191	1	PORT RR - SKATEPARK	Invoice	05/29/2026	06/22/2026	193.25	193.25	100-50-41325		626	1
000191	1	PORT RR - McKERCHER	Invoice	05/29/2026	06/22/2026	248.50	248.50	100-50-41325		626	1
000191	1	PORT RR - FOXMOOR	Invoice	05/29/2026	06/22/2026	193.25	193.25	100-50-41325		626	1
000191	1	PORT RR - HOP PORTER	Invoice	05/29/2026	06/22/2026	132.20	132.20	100-50-41325		626	1
000191	1	PORT RR -DEERFIELD	Invoice	05/29/2026	06/22/2026	231.41	231.41	100-50-41325		626	1
000191	1	PORT RR - KEEFER	Invoice	05/29/2026	06/22/2026	301.80	301.80	100-50-41325		626	1
000191	1	PORT RR -CUTTERS	Invoice	05/29/2026	06/22/2026	132.20	132.20	100-50-41325		626	1
000191	1	PORT RR - HEAGLE	Invoice	05/29/2026	06/22/2026	193.25	193.25	100-50-41325		626	1
000191	1	PORT RR - JIMMY'S	Invoice	05/29/2026	06/22/2026	49.26	49.26	100-50-41325		626	1
000191	1	PORT RR - KIWANIS	Invoice	05/29/2026	06/22/2026	151.05	151.05	100-50-41325		626	1
000191	1	PORT RR - sunbeam	Invoice	05/29/2026	06/22/2026	193.46	193.46	100-50-41325		626	1
000191	1	CoMP. BIN - KEEFER	Invoice	05/29/2026	06/22/2026	149.22	149.22	100-00-20515	22.42.0002.1	626	1
000191	1	CoMP. BIN - ATKINSONS	Invoice	05/29/2026	06/22/2026	151.24	151.24	100-00-20515	22.42.0002.1	626	1
000191	1	CoMP. BIN - COM CAMP.	Invoice	05/29/2026	06/22/2026	151.24	151.24	100-00-20515	22.42.0002.1	626	1
000191	1	CoMP. BIN - ALBERTSONS	Invoice	05/29/2026	06/22/2026	302.48	302.48	100-00-20515	22.42.0002.1	626	1
000191	1	CoMP. BIN - CITY HALL	Invoice	05/29/2026	06/22/2026	151.24	151.24	100-00-20515	22.42.0002.1	626	1
000191	1	CoMP. BIN - POST OFFICE	Invoice	05/29/2026	06/22/2026	147.25	147.25	100-00-20515	22.42.0002.1	626	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						3,072.30	3,072.30				
3622 CLEAR SOLUTIONS ENGINEERING											
550	1	SUNBEAM WELL - PREP WELLHOUSE MECH PLA	Invoice	06/01/2026	06/22/2026	3,777.50	3,777.50	200-60-41513	21.60.0003.1	626	1
551	1	WATER SYSTEMS FPS- PREP FPS1, SEC 4, SEC 5	Invoice	06/01/2026	06/22/2026	9,315.00	9,315.00	200-60-41313	23.60.0001.1	626	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
552	1	OOS W - INDIAN CRK SPRNGS RENO, REG WRT	Invoice	06/01/2026	06/22/2026	1,265.00	1,265.00	200-60-41313		626	1
		Total 3622 CLEAR SOLUTIONS ENGINEERING:				14,357.50	14,357.50				
7000 CLEARWATER LANDSCAPING											
13232	1	MAIN ST. AGREEMENT - June	Invoice	06/03/2026	06/22/2026	4,718.17	4,718.17	100-50-41325		626	1
13248	1	FOX ACRES ROUND ABOUT AGREEMENT - June	Invoice	06/03/2026	06/22/2026	659.13	659.13	100-50-41325		626	1
13337	1	HPD MATERIAL FOR SPRINKLERS	Invoice	06/16/2026	06/22/2026	90.28	90.28	100-25-41413		626	1
		Total 7000 CLEARWATER LANDSCAPING:				5,467.58	5,467.58				
50396 COASTLINE EQUIPMENT											
123623	1	CORE, V-BELT CR	Invoice	04/28/2025	05/12/2025	172.39-	172.39-	100-40-41405		525	1
		Total 50396 COASTLINE EQUIPMENT:				172.39-	172.39-				
2641 COLUMBIA ELECTRIC SUPPLY											
8819-1	1	REPLACEMENT MODULES SBR PANEL WW	Invoice	05/14/2026	06/22/2026	1,109.28	1,109.28	210-70-41401		626	1
		Total 2641 COLUMBIA ELECTRIC SUPPLY:				1,109.28	1,109.28				
1537 COMMERCIAL TIRE											
09-167	1	AIR CHECK 8 LOADERS, 3 SERVICE	Invoice	03/10/2026	04/13/2026	114.00	114.00	100-40-41405		426	1
09-167	1	AIR CHECK 8 LOADERS, 3 SERVICE CR	Invoice	03/11/2026	04/13/2026	114.00-	114.00-	100-40-41405		426	1
		Total 1537 COMMERCIAL TIRE:				.00	.00				
337 COPY & PRINT LLC											
9958	1	LAMINATAED EQUIPMENT BADGES	Invoice	05/18/2026	06/22/2026	274.56	274.56	100-40-41405		626	1
		Total 337 COPY & PRINT LLC:				274.56	274.56				
2808 CORE & MAIN LP											
V00004	1	METER REGISTERS	Invoice	06/02/2026	06/22/2026	13,892.40	13,892.40	220-65-41403	20.60.0003.1	626	1
		Total 2808 CORE & MAIN LP:				13,892.40	13,892.40				
972 COX COMMUNICATIONS											
06/01/2	1	027815002 Library	Invoice	06/01/2026	06/22/2026	295.00	295.00	100-45-41713		626	1
06/01/2	2	027815002 Library e-rate	Invoice	06/01/2026	06/22/2026	177.00-	177.00-	100-45-41713		626	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
06/01/2	3	0205236602 STREET	Invoice	06/01/2026	06/22/2026	219.74	219.74	100-40-41713		626	1
06/01/2	4	039605901 HPD	Invoice	06/01/2026	06/22/2026	222.99	222.99	100-25-41713		626	1
		Total 972 COX COMMUNICATIONS:				560.73	560.73				
6877 D.O.P.L											
06/03/2	1	PAID VIA ECHECK 06/03/2026	Invoice	06/03/2026	06/22/2026	1,694.54	1,694.54	100-20-41315		626	1
06/05/2	1	PAID VIA ECHECK 06/05/2026	Invoice	06/05/2026	06/22/2026	214.53	214.53	100-20-41315		626	1
06/16/2	1	PAID VIA ECHECK 06/16/2026	Invoice	06/16/2026	06/22/2026	352.46	352.46	100-20-41315		626	1
		Total 6877 D.O.P.L:				2,261.53	2,261.53				
3266 DAVIS, STEVEN											
061126	1	PLAYGROUND BARK	Invoice	06/11/2026	06/22/2026	4,420.00	4,420.00	100-50-41405		626	1
		Total 3266 DAVIS, STEVEN:				4,420.00	4,420.00				
8583 D-SWANER WELDING, INC											
23997	1	MATERIAL - CHANNEL IRON, LABOR	Invoice	06/09/2026	06/22/2026	21.96	21.96	100-40-41405		626	1
		Total 8583 D-SWANER WELDING, INC:				21.96	21.96				
3094 ENERGY LABORATORIES, INC.											
788523	1	QUARTERLY SURFACE WATER LAB TESTING WW	Invoice	06/05/2026	06/22/2026	226.00	226.00	210-70-41795		626	1
789464	1	QUARTERLY EFFLUENT LAB TESTING WW	Invoice	06/10/2026	06/22/2026	340.00	340.00	210-70-41795		626	1
		Total 3094 ENERGY LABORATORIES, INC.:				566.00	566.00				
5893 FBI-LEEDA											
200141	1	#MANUEL ORNELAS TRAINING	Invoice	01/24/2026	06/22/2026	795.00	795.00	100-25-41723		626	1
		Total 5893 FBI-LEEDA:				795.00	795.00				
1584 FIRST BANKCARD - BALEDGE											
102239	1	ICC CODES SUBSCRIPTION	Invoice	05/29/2026	06/02/2026	19.95	19.95	100-55-41711		626	1
525034	1	HOTEL FOR IFSAC TESTING- YEAGER	Invoice	06/08/2026	06/22/2026	137.68	137.68	100-55-41724		626	1
7046	1	D&B TRAINING SUPPLIES	Invoice	05/13/2026	06/22/2026	127.17	127.17	100-55-41217		626	1
		Total 1584 FIRST BANKCARD - BALEDGE:				284.80	284.80				

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
5457 FIRST BANKCARD - BALIS											
DOPL L	1	LICENSE FEES	Invoice	05/05/2026	06/22/2026	50.00	50.00	200-60-41723		626	1
INV-DF	1	STARLINK MONTHLY FEES	Invoice	05/07/2026	06/22/2026	50.00	50.00	200-60-41405		626	1
M1324	1	LICENSE EXAM FEES	Invoice	06/08/2026	06/22/2026	108.00	108.00	200-60-41723		626	1
Total 5457 FIRST BANKCARD - BALIS:						208.00	208.00				
5372 FIRST BANKCARD - CONE											
2026 II	1	2026 IIMC Conference	Invoice	05/05/2026	06/22/2026	53.00	53.00	100-15-41723		626	1
2026 II	2	2026 IIMC Conference	Invoice	05/05/2026	06/22/2026	53.00	53.00	200-15-41723		626	1
2026 II	3	2026 IIMC Conference	Invoice	05/05/2026	06/22/2026	53.00	53.00	210-15-41723		626	1
459941	1	IIMC Conf - Peppermill Hotel	Invoice	05/23/2026	06/22/2026	400.17	400.17	100-15-41724		626	1
459941	2	IIMC Conf - Peppermill Hotel	Invoice	05/23/2026	06/22/2026	400.17	400.17	200-15-41724		626	1
459941	3	IIMC Conf - Peppermill Hotel	Invoice	05/23/2026	06/22/2026	400.16	400.16	210-15-41724		626	1
ADOBE	1	Adobe - May 2026	Invoice	05/01/2026	06/22/2026	4.33	4.33	100-15-41711		626	1
ADOBE	2	Adobe - May 2026	Invoice	05/01/2026	06/22/2026	4.33	4.33	200-15-41711		626	1
ADOBE	3	Adobe - May 2026	Invoice	05/01/2026	06/22/2026	4.33	4.33	210-15-41711		626	1
ANGEL	1	AngelCam - Software	Invoice	05/13/2026	06/22/2026	251.99	251.99	100-15-41533		626	1
ANGEL	2	AngelCam - Software	Invoice	05/13/2026	06/22/2026	251.99	251.99	200-15-41533		626	1
ANGEL	3	AngelCam - Software	Invoice	05/13/2026	06/22/2026	252.00	252.00	200-15-41533		626	1
G1589	1	G158911329 Microsoft Licenses	Invoice	05/14/2026	06/22/2026	176.00	176.00	100-15-41215		626	1
G1589	2	G158911329 Microsoft Licenses	Invoice	05/14/2026	06/22/2026	176.00	176.00	200-15-41215		626	1
G1589	3	G158911329 Microsoft Licenses	Invoice	05/14/2026	06/22/2026	176.00	176.00	210-15-41215		626	1
G1596	1	G159615842 Microsoft Licenses	Invoice	05/19/2026	06/22/2026	8.40	8.40	100-15-41215		626	1
G1596	2	G159615842 Microsoft Licenses	Invoice	05/19/2026	06/22/2026	8.40	8.40	200-15-41215		626	1
G1596	3	G159615842 Microsoft Licenses	Invoice	05/19/2026	06/22/2026	8.40	8.40	210-15-41215		626	1
INDESI	1	InDesign for E.Williams - May 2026	Invoice	05/01/2026	06/22/2026	25.33	25.33	100-42-41711		626	1
INDESI	2	InDesign for E.Williams - May 2026	Invoice	05/01/2026	06/22/2026	25.33	25.33	200-42-41711		626	1
INDESI	3	InDesign for E.Williams - May 2026	Invoice	05/01/2026	06/22/2026	25.32	25.32	210-42-41711		626	1
INV-16	1	WASABI CLOUD STORAGE - May 2026	Invoice	06/17/2026	06/22/2026	8.22	8.22	100-15-41711		626	1
INV-16	2	WASABI CLOUD STORAGE - May 2026	Invoice	06/17/2026	06/22/2026	8.22	8.22	200-15-41711		626	1
INV-16	3	WASABI CLOUD STORAGE - May 2026	Invoice	06/17/2026	06/22/2026	8.22	8.22	210-15-41711		626	1
INV-DF	1	STARLINK MONTHLY SUBS 05/24/26-06/24/26	Invoice	05/24/2026	06/22/2026	43.33	43.33	100-15-41215		626	1
INV-DF	2	STARLINK MONTHLY SUBS 05/24/26-06/24/26	Invoice	05/24/2026	06/22/2026	43.33	43.33	200-15-41215		626	1
INV-DF	3	STARLINK MONTHLY SUBS 05/24/26-06/24/26	Invoice	05/24/2026	06/22/2026	43.34	43.34	210-15-41215		626	1
INVRP	1	RemotePC - 2026	Invoice	05/14/2026	06/22/2026	99.83	99.83	100-15-41711		626	1
INVRP	2	RemotePC - 2026	Invoice	05/14/2026	06/22/2026	99.83	99.83	200-15-41711		626	1
INVRP	3	RemotePC - 2026	Invoice	05/14/2026	06/22/2026	99.84	99.84	210-15-41711		626	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 5372 FIRST BANKCARD - CONE:				3,211.81	3,211.81				
5429 FIRST BANKCARD - DREWIEN											
016239	1	ALA conference travel	Invoice	05/02/2026	06/22/2026	540.40	540.40	100-45-41724		626	1
016239	1	ALA conference registration	Invoice	05/02/2026	06/22/2026	540.40	540.40	100-45-41724		626	1
169748	1	ALA conference registration	Invoice	05/01/2026	06/22/2026	330.00	330.00	100-45-41723		626	1
169806	1	ALA conference registration	Invoice	05/01/2026	06/22/2026	520.00	520.00	100-45-41723		626	1
209715	1	Speaker - lodging	Invoice	05/14/2026	06/22/2026	155.17	155.17	100-45-41549	23.45.0007.1	626	1
226015	1	oil cloth Kitchen Mud	Invoice	05/19/2026	06/22/2026	34.95	34.95	100-45-41326		626	1
2HR3T	1	Summer Reading - facebook ad	Invoice	05/17/2026	06/22/2026	2.00	2.00	100-45-41319		626	1
2ML7M	1	Summer Reading - facebook ad	Invoice	05/18/2026	06/22/2026	3.00	3.00	100-45-41319		626	1
428710	1	staff ALA Membership dues	Invoice	04/30/2026	06/22/2026	40.00	40.00	100-45-41711		626	1
428724	1	staff ALA Membership dues	Invoice	05/01/2026	06/22/2026	195.00	195.00	100-45-41711		626	1
542007	1	maintenance and reboot license	Invoice	05/23/2026	06/22/2026	48.85	48.85	100-45-41515		626	1
E6GVY	1	Summer Reading - facebook ad	Invoice	05/21/2026	06/22/2026	5.00	5.00	100-45-41319		626	1
R7H45	1	Summer Reading - facebook ad	Invoice	05/22/2026	06/22/2026	4.00	4.00	100-45-41319		626	1
TE7ZP	1	Summer Reading - facebook ad	Invoice	05/17/2026	06/22/2026	2.68	2.68	100-45-41319		626	1
VY3WJ	1	Summer Reading - facebook ad	Invoice	05/17/2026	06/22/2026	2.00	2.00	100-45-41319		626	1
XTEJB	1	Summer Reading - facebook ad	Invoice	05/20/2026	06/22/2026	5.00	5.00	100-45-41319		626	1
		Total 5429 FIRST BANKCARD - DREWIEN:				2,428.45	2,428.45				
5417 FIRST BANKCARD - ELLSWORTH											
207032	1	HAUL TRUCK DOWN PAYMENT WW	Invoice	05/14/2026	06/22/2026	1,000.00	1,000.00	210-70-41401		626	1
		Total 5417 FIRST BANKCARD - ELLSWORTH:				1,000.00	1,000.00				
5789 FIRST BANKCARD - ENGLAND											
007908	1	RECRUITMENT LUNCH	Invoice	05/12/2026	06/22/2026	140.00	140.00	100-25-41733		626	1
049266	1	MEDIATION - #ICRMP	Invoice	04/29/2026	06/22/2026	8.24	8.24	100-25-41733		626	1
141535	1	ICOPA DINNER FOR 101/103/112/108	Invoice	05/05/2026	06/22/2026	258.80	258.80	100-25-41724		626	1
260430	1	ICRMP MEDIATION BREAKFAST	Invoice	04/30/2026	06/22/2026	61.00	61.00	100-25-41733		626	1
592204	1	2026 ICOPA CONF 117	Invoice	05/03/2026	06/22/2026	478.52	478.52	100-25-41724		626	1
592205	1	2026 ICOPA CONF 101/112	Invoice	05/03/2026	06/22/2026	472.52	472.52	100-25-41724		626	1
592351	1	2026 ICOPA CONF 103	Invoice	05/03/2026	06/22/2026	236.26	236.26	100-25-41724		626	1
592802	1	ICOPA ROOM BOARD SET UP	Invoice	05/02/2026	06/22/2026	200.64	200.64	100-25-41724		626	1
CAR W	1	CAR WASH 100 VEHICLE	Invoice	05/21/2026	06/22/2026	12.00	12.00	100-25-41415		626	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 5789 FIRST BANKCARD - ENGLAND:				1,867.98	1,867.98				
6052 FIRST BANKCARD - HFD EXTRA (5148)											
260526	1	PAPA KELSEYS- FOOD ON WILDFIRE	Invoice	05/26/2026	06/22/2026	31.96	31.96	100-55-41724		626	1
593932	1	IDAHO CHIEFS CONFERENCE HOTEL	Invoice	04/29/2026	06/22/2026	753.11	753.11	100-55-41724		626	1
		Total 6052 FIRST BANKCARD - HFD EXTRA (5148):				785.07	785.07				
1588 FIRST BANKCARD - HOROWITZ											
371351	1	May 2026 - GOTO MEETING	Invoice	05/16/2026	06/22/2026	25.33	25.33	100-15-41711		626	1
371351	2	May 2026 - GOTO MEETING	Invoice	05/16/2026	06/22/2026	25.33	25.33	200-15-41711		626	1
371351	3	May 2026 - GOTO MEETING	Invoice	05/16/2026	06/22/2026	25.34	25.34	210-15-41711		626	1
MAY 20	1	May 2026 Idaho Stateman Sub	Invoice	05/01/2026	06/22/2026	18.66	18.66	100-15-41711		626	1
MAY 20	2	May 2026 Idaho Stateman Sub	Invoice	05/01/2026	06/22/2026	18.66	18.66	200-15-41711		626	1
MAY 20	3	May 2026 Idaho Stateman Sub	Invoice	05/01/2026	06/22/2026	18.67	18.67	210-15-41711		626	1
MC184	1	MC18495769 MAILCHIMP	Invoice	05/04/2026	06/22/2026	45.00	45.00	100-15-41711		626	1
MC184	2	MC18495769 MAILCHIMP	Invoice	05/04/2026	06/22/2026	45.00	45.00	200-15-41711		626	1
MC184	3	MC18495769 MAILCHIMP	Invoice	05/04/2026	06/22/2026	45.00	45.00	210-15-41711		626	1
		Total 1588 FIRST BANKCARD - HOROWITZ:				266.99	266.99				
5378 FIRST BANKCARD - HPD EXTRA (4455)											
029033	1	ICE CREAM FOR HAILEY ELEM WAGON DAYS	Invoice	05/20/2026	06/22/2026	42.36	42.36	100-25-41215		626	1
592802	1	ICOPA BOARD SET UP - #117	Invoice	05/02/2026	06/22/2026	200.64	200.64	100-25-41724		626	1
		Total 5378 FIRST BANKCARD - HPD EXTRA (4455):				243.00	243.00				
5375 FIRST BANKCARD - SCHWARZ											
05/12/2	1	SMARTDRAW SOFTWARE RENEWAL	Invoice	05/12/2026	06/22/2026	358.20	358.20	100-40-41711		626	1
7	1	CREW LUNCH 4/29/26	Invoice	04/29/2026	06/22/2026	80.90	80.90	100-40-41215		626	1
		Total 5375 FIRST BANKCARD - SCHWARZ:				439.10	439.10				
1267 FIRST BANKCARD - YEAGER											
000025	1	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	43.47	43.47	100-42-41215	22.42.0001.1	626	1
000025	2	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	43.47	43.47	200-42-41215	22.42.0001.1	626	1
000025	3	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	43.47	43.47	210-42-41215	22.42.0001.1	626	1
400015	1	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	2.12	2.12	100-42-41215	22.42.0001.1	626	1
400015	2	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	2.12	2.12	200-42-41215	22.42.0001.1	626	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
400015	3	SUSTAINABILITY ACTION PLAN COMM. CLOSE O	Invoice	05/26/2026	06/22/2026	2.12	2.12	210-42-41215	22.42.0001.1	626	1
T879P	1	Rainbird - IQ DATA PLAN - WOODSIDE BLVD.	Invoice	05/07/2026	06/22/2026	175.00	175.00	100-50-41402		626	1
T879P	2	Rainbird - IQ DATA PLAN - CUTTERS	Invoice	05/07/2026	06/22/2026	175.00	175.00	100-50-41402		626	1
		Total 1267 FIRST BANKCARD - YEAGER:				486.77	486.77				
996 FREEDOM MAILING SERVICES											
53129	1	Bill Processing, Folding & Inserting Newsletters	Invoice	06/04/2026	06/22/2026	716.06	716.06	100-15-41323		626	1
53129	2	Bill Processing, Folding & Inserting Newsletters	Invoice	06/04/2026	06/22/2026	716.06	716.06	200-15-41323		626	1
53129	3	Bill Processing, Folding & Inserting Newsletters	Invoice	06/04/2026	06/22/2026	716.06	716.06	210-15-41323		626	1
53155	1	Delinquent Notices & Postage	Invoice	06/05/2026	06/22/2026	41.33	41.33	100-15-41323		626	1
53155	2	Delinquent Notices & Postage	Invoice	06/05/2026	06/22/2026	41.33	41.33	200-15-41323		626	1
53155	3	Delinquent Notices & Postage	Invoice	06/05/2026	06/22/2026	41.32	41.32	210-15-41323		626	1
		Total 996 FREEDOM MAILING SERVICES:				2,272.16	2,272.16				
5711 G & G LANDSCAPING SERVICES INC											
14125	1	tcw irrigation	Invoice	06/01/2026	06/22/2026	256.50	256.50	100-50-41718		626	1
14170	1	McKercher valve repairs	Invoice	06/06/2026	06/22/2026	608.33	608.33	100-50-41325		626	1
		Total 5711 G & G LANDSCAPING SERVICES INC:				864.83	864.83				
50800 GEISTFELD, KIRK and JULIE											
06/04/2	1	941 countryside Refund	Invoice	06/04/2026	06/22/2026	54.37	54.37	100-00-15110		626	1
		Total 50800 GEISTFELD, KIRK and JULIE:				54.37	54.37				
828 GEM STATE PAPER & SUPPLY COMPA											
116211	1	Cleaning SUPPLIES	Invoice	06/09/2026	06/22/2026	218.18	218.18	100-45-41215		626	1
116211	1	public restroom soap & bath tissue	Invoice	06/04/2026	06/22/2026	212.20	212.20	100-50-41215		626	1
		Total 828 GEM STATE PAPER & SUPPLY COMPA:				430.38	430.38				
6551 GGLO, LLC											
202510	1	BULLION FOOD TRUCK COURT CONSULTANT SR	Invoice	06/05/2026	06/22/2026	923.33	923.33	100-15-41313		626	1
202510	2	BULLION FOOD TRUCK COURT CONSULTANT SR	Invoice	06/05/2026	06/22/2026	923.33	923.33	200-15-41313		626	1
202510	3	BULLION FOOD TRUCK COURT CONSULTANT SR	Invoice	06/05/2026	06/22/2026	923.34	923.34	210-15-41313		626	1
		Total 6551 GGLO, LLC:				2,770.00	2,770.00				

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
50798 GIFFORD, MICHAEL and JENAY											
06/04/2	1	215 Bullion Street W - Refund	Invoice	06/04/2026	06/22/2026	163.08	163.08	100-00-15110		626	1
		Total 50798 GIFFORD, MICHAEL and JENAY:				163.08	163.08				
6023 GIVENS PURSLEY LLP											
309712	1	GENERAL WATER	Invoice	05/31/2026	06/22/2026	3,200.00	3,200.00	200-60-41313		626	1
		Total 6023 GIVENS PURSLEY LLP:				3,200.00	3,200.00				
336 GO FER IT EXPRESS											
144688	1	LOCAL SHIPPING W.	Invoice	05/29/2026	06/22/2026	178.50	178.50	200-60-41213		626	1
144688	2	LOCAL SHIPPING WW.	Invoice	05/29/2026	06/22/2026	74.55	74.55	210-70-41213		626	1
		Total 336 GO FER IT EXPRESS:				253.05	253.05				
1850 GREAT AMERICA FINANCIAL SERVICES											
421182	1	Standard Copier Payment - Invoice #42118261 05/29/	Invoice	05/29/2026	06/22/2026	150.00	150.00	100-20-41323		626	1
		Total 1850 GREAT AMERICA FINANCIAL SERVICES:				150.00	150.00				
3314 GREAVES HOLDINGS, LLC											
M98TP	1	Professional Services - June 2026	Invoice	06/10/2026	06/22/2026	8,000.00	8,000.00	100-15-41313	10.55.0002.1	626	1
		Total 3314 GREAVES HOLDINGS, LLC:				8,000.00	8,000.00				
5410 HDR ENGINEERING INC											
120083	1	HEADWORKS SDC TO#7 BILLING #10	Invoice	06/08/2026	06/22/2026	20,497.57	20,497.57	235-78-41549	24.70.0001.1	626	1
		Total 5410 HDR ENGINEERING INC:				20,497.57	20,497.57				
5495 HERITAGE LANDSCAPE SUPPLY GROUP INC											
002692	1	BULLION PATHWAY- PIPE, ELBOW, GASKETED	Invoice	05/14/2026	06/22/2026	1,270.41	1,270.41	120-40-41549	24.40.0002.1	626	1
002718	1	WOODSIDE - ROTATOR	Invoice	05/26/2026	06/22/2026	78.30	78.30	100-40-41405		626	1
002721	1	BULLION PATHWAY- PIPE, ELBOW, GASKETED	Invoice	05/27/2026	06/22/2026	684.64	684.64	120-40-41549	24.40.0002.1	626	1
		Total 5495 HERITAGE LANDSCAPE SUPPLY GROUP INC:				2,033.35	2,033.35				
1846 HOOVER, JAMES											
26TRA	1	TRAINING PER DIEM	Invoice	06/02/2026	06/22/2026	102.00	102.00	100-55-41723		626	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 1846 HOOVER, JAMES:						102.00	102.00				
8606 HRA VEBA TRUST											
JULY 2	1	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	518.01	518.01	100-20-41126		626	1
JULY 2	2	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	3,258.20	3,258.20	100-25-41126		626	1
JULY 2	3	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	98.73	98.73	100-15-41126		626	1
JULY 2	4	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	98.73	98.73	200-15-41126		626	1
JULY 2	5	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	98.74	98.74	210-15-41126		626	1
JULY 2	6	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	888.60	888.60	100-45-41126		626	1
JULY 2	7	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	468.87	468.87	100-40-41126		626	1
JULY 2	8	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	57.56	57.56	100-42-41126		626	1
JULY 2	9	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	57.56	57.56	200-42-41126		626	1
JULY 2	10	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	57.55	57.55	210-42-41126		626	1
JULY 2	11	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	468.87	468.87	200-60-41126		626	1
JULY 2	12	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	345.34	345.34	210-70-41126		626	1
JULY 2	13	MONTHLY VEBA JULY 2026	Invoice	06/16/2026	06/22/2026	172.67	172.67	100-55-41126		626	1
Total 8606 HRA VEBA TRUST:						6,589.43	6,589.43				
1080 HUDSON SHOES											
19672	1	N.W. WORK BOOTS WW	Invoice	03/20/2026	06/22/2026	145.00	145.00	210-70-41703		626	1
20962	1	A.I. WORK BOOTS WW	Invoice	06/04/2026	06/22/2026	229.49	229.49	210-70-41703		626	1
Total 1080 HUDSON SHOES:						374.49	374.49				
6501 IDAHO EQUIPMENT											
110732	1	ELECTRIC JACK HAMMER RENTAL	Invoice	05/21/2026	06/22/2026	55.83	55.83	210-70-41775		626	1
110778	1	ELECTRIC JACK HAMMER RENTAL	Invoice	05/27/2026	06/22/2026	60.00	60.00	210-70-41775		626	1
110858	1	ELECTRIC JACK HAMMER RENTAL	Invoice	06/05/2026	06/22/2026	60.00	60.00	210-70-41775		626	1
Total 6501 IDAHO EQUIPMENT:						175.83	175.83				
671 IDAHO LUMBER & HARDWARE											
71423	1	MISC SCREWS LIGHT BRACKET	Invoice	05/18/2026	06/22/2026	13.95	13.95	100-40-41405		626	1
71479	1	2" COUPLING INSERT #4004	Invoice	05/18/2026	06/22/2026	2.79	2.79	100-40-41405		626	1
71720	1	GARDEN SPRAYER	Invoice	05/20/2026	06/22/2026	24.99	24.99	100-40-41405		626	1
72372/	1	COMPRESSION CONNECTORS #4013	Invoice	05/26/2026	06/22/2026	14.58	14.58	100-40-41405		626	1
72748/	1	LINE STRIPPING - 5 GAL PAINT	Invoice	05/28/2026	06/22/2026	69.79	69.79	100-40-41403		626	1
72749/	1	LINE STRIPPING - PAINT MIXER, DAWN SOAP	Invoice	05/28/2026	06/22/2026	22.17	22.17	100-40-41403		626	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
73209/	1	STEP DRILL BIT	Invoice	06/02/2026	06/22/2026	59.99	59.99	200-60-41413		626	1
73209/	2	GROMMETS FOR SCADA CABINETS	Invoice	06/02/2026	06/22/2026	5.30	5.30	200-60-41401		626	1
73355/	1	SCREWS	Invoice	06/03/2026	06/22/2026	14.99	14.99	100-50-41405		626	1
73358/	1	DEPARTMENT REMODEL - #73358/1	Invoice	06/03/2026	06/22/2026	142.26	142.26	100-55-41413	26.55.0001.1	626	1
733904	1	Soap	Invoice	06/08/2026	06/22/2026	26.97	26.97	100-50-41615		626	1
73461/	1	A FRAME SCREWS	Invoice	06/04/2026	06/22/2026	15.18	15.18	100-40-41405		626	1
73476/	1	NARROW HINGE	Invoice	06/04/2026	06/22/2026	11.97	11.97	100-40-41405		626	1
73962/	1	CHIP SEAL - DUCT TAPE, FELT	Invoice	06/08/2026	06/22/2026	213.93	213.93	100-40-41403	23.40.0001.1	626	1
74054/	1	Supplies	Invoice	06/09/2026	06/22/2026	69.19	69.19	100-50-41215		626	1
74098/	1	CHIP SEAL - GEAR SPRINKLER SLED BASE	Invoice	06/09/2026	06/22/2026	36.99	36.99	100-40-41403	23.40.0001.1	626	1
74108/	1	CHIP SEAL - SPRINKLER OS, LEADER, HOSE	Invoice	06/09/2026	06/22/2026	68.98	68.98	100-40-41403	23.40.0001.1	626	1
74317/	1	CLEANING supplies	Invoice	06/11/2026	06/22/2026	21.58	21.58	100-50-41215		626	1
74429/	1	#4021 SQR SHOVEL, PUSH BROOM	Invoice	06/11/2026	06/22/2026	97.97	97.97	100-40-41405		626	1
74572/	1	PAINT supplies	Invoice	06/13/2026	06/22/2026	44.17	44.17	100-50-41215		626	1
74610/	1	CHIP SEAL - DUCT TAPE, FELT	Invoice	06/13/2026	06/22/2026	95.94	95.94	100-40-41403	23.40.0001.1	626	1
		Total 671 IDAHO LUMBER & HARDWARE:				1,073.68	1,073.68				
5631 IDAHO MATERIALS AND CONSTRUCTION											
685684	1	VALLEY PAVING ASPHALT	Invoice	05/19/2026	06/22/2026	1,050.42	1,050.42	100-40-41403		626	1
685775	1	VALLEY PAVING ASPHALT	Invoice	05/20/2026	06/22/2026	252.54	252.54	100-40-41403		626	1
685867	1	VALLEY PAVING ASPHALT	Invoice	05/21/2026	06/22/2026	821.06	821.06	100-40-41403		626	1
686267	1	VALLEY PAVING ASPHALT	Invoice	05/27/2026	06/22/2026	240.34	240.34	100-40-41403		626	1
686288	1	VALLEY PAVING ASPHALT	Invoice	05/28/2026	06/22/2026	552.66	552.66	100-40-41403		626	1
687176	1	ROUNDABOUT - VALLEY PAVING ASPHALT	Invoice	06/04/2026	06/22/2026	525.48	525.48	100-40-41403		626	1
		Total 5631 IDAHO MATERIALS AND CONSTRUCTION:				3,442.50	3,442.50				
400 IDAHO MOUNTAIN EXPRESS											
05/31/2	1	Job Opening: Street Operator	Invoice	05/31/2026	06/22/2026	192.31	192.31	100-40-41319		626	1
05/31/2	2	Job Opening: Wastewater Operator	Invoice	05/31/2026	06/22/2026	192.27	192.27	210-70-41319		626	1
05/31/2	3	Job Opening: Water Operator	Invoice	05/31/2026	06/22/2026	113.62	113.62	200-60-41319		626	1
05/31/2	4	Ord. 1361 Title 16 & 17 Definitions	Invoice	05/31/2026	06/22/2026	68.08	68.08	100-20-41319		626	1
05/31/2	5	Water Conservation Workshop	Invoice	05/31/2026	06/22/2026	205.00	205.00	200-60-41319	26.60.0001.1	626	1
05/31/2	6	6/1 PZ: Text ammend title 15 & 17	Invoice	05/31/2026	06/22/2026	54.28	54.28	100-20-41319		626	1
05/31/2	7	6/8 CC: Cons.Final Plat App by Ward, Txt Amend Titl	Invoice	05/31/2026	06/22/2026	52.44	52.44	100-20-41319		626	1
05/31/2	8	FY26 Budget Amendment	Invoice	05/31/2026	06/22/2026	81.76	81.76	100-15-41319		626	1
05/31/2	9	FY26 Budget Amendment	Invoice	05/31/2026	06/22/2026	81.76	81.76	200-15-41319		626	1
05/31/2	10	FY26 Budget Amendment	Invoice	05/31/2026	06/22/2026	81.76	81.76	210-15-41319		626	1
05/31/2	11	6/15 PZ: Desgn Rev by Zions, Prelim Plat App by Mc	Invoice	05/31/2026	06/22/2026	56.12	56.12	100-20-41319		626	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
		Total 400 IDAHO MOUNTAIN EXPRESS:				1,179.40	1,179.40				
22433 IDAHO POWER											
05/30/2	1	IP 2204837906 - Street	Invoice	05/30/2026	06/22/2026	2,177.08	2,177.08	100-40-41715		626	1
05/30/2	2	IP 2208851523 - 800 N River St	Invoice	05/30/2026	06/22/2026	16.22	16.22	100-40-41717		626	1
05/30/2	3	IP 2222783132 - HPD	Invoice	05/30/2026	06/22/2026	306.60	306.60	100-25-41717		626	1
05/30/2	4	IP 2205094259 - Parks	Invoice	05/30/2026	06/22/2026	339.17	339.17	100-50-41717		626	1
05/30/2	5	IP 2205094259 - Rodeo	Invoice	05/30/2026	06/22/2026	291.94	291.94	100-50-41617		626	1
05/30/2	6	IP 2205094259 - ICE RINK/SKATE	Invoice	05/30/2026	06/22/2026	60.43	60.43	100-50-41617		626	1
05/30/2	7	IP 2205094259 - Interp	Invoice	05/30/2026	06/22/2026	361.47	361.47	100-10-41717		626	1
05/30/2	8	IP 2208523502 - 109 W. Spruce Light	Invoice	05/30/2026	06/22/2026	3.04	3.04	100-40-41715		626	1
05/30/2	9	IP 2208519450 - 410 N RIVER ST	Invoice	05/30/2026	06/22/2026	3.65	3.65	100-40-41715		626	1
05/30/2	10	IP 2207926011 - 113 N R.St Compact	Invoice	05/30/2026	06/22/2026	26.34	26.34	100-40-41715		626	1
05/30/2	11	IP 22062003362 - Water	Invoice	05/30/2026	06/22/2026	9,172.39	9,172.39	200-60-41717		626	1
05/30/2	12	IP 2206105138 - Street	Invoice	05/30/2026	06/22/2026	48.15	48.15	100-40-41715		626	1
05/30/2	13	IP 2207893211 - BLAINE MANOR ST APT	Invoice	05/30/2026	06/22/2026	34.25	34.25	100-40-41715		626	1
05/30/2	14	IP 2203575119 - STREET	Invoice	05/30/2026	06/22/2026	28.79	28.79	100-40-41715		626	1
05/30/2	15	IP 2204305425 Street - Traffic Lights	Invoice	05/30/2026	06/22/2026	135.20	135.20	100-40-41717		626	1
05/30/2	16	IP2220558932 - PARKS LION PARK	Invoice	05/30/2026	06/22/2026	245.77	245.77	100-40-41717		626	1
05/30/2	17	IP2221408442 Park - 851 Shenandoah - Balmoral	Invoice	05/30/2026	06/22/2026	26.34	26.34	100-50-41717		626	1
05/30/2	18	IP 2226639884 - Parks Arboratum	Invoice	05/30/2026	06/22/2026	28.72	28.72	100-50-41717		626	1
05/30/2	19	IP 2208020376 - Sunbeam 191 San Badger	Invoice	05/30/2026	06/22/2026	27.84	27.84	100-50-41717		626	1
		Total 22433 IDAHO POWER:				13,333.39	13,333.39				
432 IDAHO POWER COMPANY - CSPP											
202605	1	HydroPlant O&M MAY 2026	Invoice	05/13/2026	06/22/2026	188.05	188.05	200-60-41613		626	1
		Total 432 IDAHO POWER COMPANY - CSPP:				188.05	188.05				
138 IDAHO RURAL WATER ASSOC.											
E8603	1	BACKFLOW RE-CERTIFICATION CLASS - COLE	Invoice	05/26/2026	06/22/2026	200.00	200.00	200-60-41723		626	1
		Total 138 IDAHO RURAL WATER ASSOC.:				200.00	200.00				
229 INTEGRATED TECHNOLOGIES											
283852	1	INK - #283852	Invoice	06/01/2026	06/22/2026	82.61	82.61	100-55-41711		626	1
284480	1	Sharp/BP-70C31 Pntr 5/12/26 - 6/11/26	Invoice	06/09/2026	06/22/2026	278.00	278.00	100-20-41323		626	1

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
		Total 229 INTEGRATED TECHNOLOGIES:				360.61	360.61				
1065 JOE'S BACKHOE SERVICES INC											
26-103	1	jimmy's rp repair	Invoice	06/09/2026	06/22/2026	4,911.35	4,911.35	100-50-41313		626	1
		Total 1065 JOE'S BACKHOE SERVICES INC:				4,911.35	4,911.35				
386 L.L. GREENS											
06/09/2	1	DEPT. SUPPLIES - #75	Invoice	06/09/2026	06/22/2026	47.20	47.20	100-55-41215		626	1
A80137	1	FASTENERS	Invoice	06/02/2026	06/22/2026	108.50	108.50	100-40-41405		626	1
A80213	1	FASTENERS A802138	Invoice	06/10/2026	06/22/2026	5.97	5.97	100-40-41405		626	1
A80232	1	bolts	Invoice	06/11/2026	06/22/2026	19.00	19.00	100-50-41603		626	1
B50314	1	BUCKET, PAIL LID	Invoice	05/12/2026	06/22/2026	10.98	10.98	100-40-41405		626	1
B50376	1	DRILL BIT	Invoice	05/18/2026	06/22/2026	22.99	22.99	100-40-41405		626	1
B50384	1	FASTENERS	Invoice	05/18/2026	06/22/2026	26.28	26.28	100-40-41405		626	1
B50582	1	FASTENERS	Invoice	06/08/2026	06/22/2026	19.11	19.11	100-40-41405		626	1
C25094	1	SQUARE CONTAINERS	Invoice	06/08/2026	06/22/2026	5.49	5.49	100-40-41405		626	1
C25145	1	CLEANING VINEGAR FOR CL2 ANALYZER	Invoice	06/09/2026	06/22/2026	6.99	6.99	200-60-41401		626	1
		Total 386 L.L. GREENS:				272.51	272.51				
366 LES SCHWAB TIRE CENTER											
117009	1	TIRE WHEEL SPIN BALANCE HPD 9 - #1170099911	Invoice	05/06/2026	06/22/2026	1,220.88	1,220.88	100-25-41415		626	1
117009	1	TIRE WHEEL SPIN AND BALANCE HPD10 - #11700	Invoice	05/06/2026	06/22/2026	964.72	964.72	100-25-41415		626	1
970050	1	E514 BATTERY - #9700501101	Invoice	05/29/2026	06/22/2026	239.98	239.98	100-55-41415		626	1
		Total 366 LES SCHWAB TIRE CENTER:				2,425.58	2,425.58				
1505 LIFELOC TECHNOLOGIES, INC											
433154	1	2 PORTABLE BREATH TESTERS	Invoice	06/12/2026	06/22/2026	1,781.45	1,781.45	100-25-41527		626	1
		Total 1505 LIFELOC TECHNOLOGIES, INC:				1,781.45	1,781.45				
120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC											
T25122	1	T2 CENTER CLASSES - HERNANDEZ, JOHNSTON	Invoice	05/13/2026	06/22/2026	375.00	375.00	100-40-41723		626	1
T25626	1	T2 CENTER CLASS - HERNANDEZ	Invoice	05/12/2026	06/22/2026	80.00	80.00	100-40-41723		626	1
T26326	1	T2 CENTER CLASSES - HERNANDEZ, JOHNSTON	Invoice	06/08/2026	06/22/2026	440.00	440.00	100-40-41723		626	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 120 LOCAL HIGHWAY TECHNICAL ASSISTANCE COUNC:				895.00	895.00				
50797 MARIA LEAL MARTINEZ											
06/04/2	1	3360 Glenbrook - Refund	Invoice	06/04/2026	06/22/2026	126.50	126.50	100-00-15110		626	1
		Total 50797 MARIA LEAL MARTINEZ:				126.50	126.50				
3270 MAXWELL, LAHELA											
003	1	reimbursement for ICFL class - CE Grant	Invoice	06/15/2026	06/22/2026	1,250.00	1,250.00	100-45-41549	26.45.0003.1	626	1
		Total 3270 MAXWELL, LAHELA:				1,250.00	1,250.00				
50794 MICHAEL GUIDOLI											
06/04/2	1	1040 Sunrise Drive Refund	Invoice	06/04/2026	06/22/2026	65.10	65.10	100-00-15110		626	1
		Total 50794 MICHAEL GUIDOLI:				65.10	65.10				
1009 MINERT & ASSOCIATES,INC.											
349751	1	COLLECTION FEE, DOT DRUG TEST - STS	Invoice	05/06/2026	06/22/2026	224.00	224.00	100-40-41747		626	1
		Total 1009 MINERT & ASSOCIATES,INC.:				224.00	224.00				
5437 MINUTEMAN PRESS											
1696	1	CHIPSEAL PROJECT SIGNS	Invoice	05/28/2026	06/22/2026	66.75	66.75	100-40-41403	23.40.0001.1	626	1
		Total 5437 MINUTEMAN PRESS:				66.75	66.75				
2367 MSC INDUSTRIAL SUPPLY CO.											
493841	1	WRF TOOLS/EQUIPMENT WW	Invoice	06/03/2026	06/22/2026	250.31	250.31	210-70-41405		626	1
		Total 2367 MSC INDUSTRIAL SUPPLY CO.:				250.31	250.31				
251 NAPA AUTO PARTS											
256107	1	DEF	Invoice	04/08/2026	04/27/2026	30.98	30.98	200-60-41415		426	1
256107		Chk No: 63516 (1)	Calculated	05/26/2026			30.98-	1000020301		426	1
256107		Chk No: 63516 (1)	Calculated	06/08/2026			30.98	1000020301		426	1
257526	1	MOTOR OIL HPD - #257526	Invoice	04/23/2026	05/26/2026	179.98	179.98	100-25-41415		526	1
257526		Chk No: 63516 (1)	Calculated	05/26/2026			179.98-	1000020301		526	1
257526		Chk No: 63516 (1)	Calculated	06/08/2026			179.98	1000020301		526	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
258874	1	SHOP WW	Invoice	05/06/2026	05/26/2026	10.50	10.50	210-70-41421		526	1
258874		Chk No: 63516 (1)	Calculated	05/26/2026			10.50-	1000020301		526	1
258874		Chk No: 63516 (1)	Calculated	06/08/2026			10.50	1000020301		526	1
261315	1	BIOSOLIDS TRUCK AIR LINE REPAIR WW	Invoice	06/01/2026	06/22/2026	104.06	104.06	210-70-41415		626	1
261323	1	TRUCK AIR LINE REPAIR CR WW	Invoice	06/01/2026	06/02/2026	23.60-	23.60-	210-70-41415		626	1
		Total 251 NAPA AUTO PARTS:				301.92	301.92				
1255 NAPA AUTO PARTS - STREETS #1228											
250138	1	MULTILAYERED OZZY MAT	Invoice	02/03/2026	06/22/2026	22.49	22.49	100-40-41405		626	1
253591	1	GASKET	Invoice	03/12/2026	06/22/2026	41.79	41.79	100-40-41405		626	1
259249	1	LINK KIT #4031	Invoice	05/11/2026	06/22/2026	48.34	48.34	100-40-41405		626	1
259363	1	MILWAUKEE TOOL M18	Invoice	05/11/2026	06/22/2026	199.00	199.00	100-40-41423		626	1
259777	1	UJOINT #4004	Invoice	05/14/2026	06/22/2026	26.99	26.99	100-40-41405		626	1
259941	1	CURVED RADIATOR HOSE, CURVE HOSE #4004	Invoice	05/18/2026	06/22/2026	75.47	75.47	100-40-41405		626	1
260389	1	SCAN TOOL	Invoice	05/21/2026	06/22/2026	284.95	284.95	100-40-41405		626	1
260896	1	NYLON AIR BRAKE TUBING, FITTING, SLEEVE #4	Invoice	05/27/2026	06/22/2026	32.32	32.32	100-40-41405		626	1
SVC05	1	SVC 053026	Invoice	05/30/2026	06/22/2026	1.29	1.29	100-40-41405		626	1
SVC22	1	SVC 22826	Invoice	02/28/2026	06/22/2026	12.41	12.41	100-40-41405		626	1
SVC33	1	SVC 33126	Invoice	03/31/2026	06/22/2026	.75	.75	100-40-41405		626	1
SVC43	1	SVC 43026	Invoice	04/30/2026	06/22/2026	18.47	18.47	100-40-41405		626	1
		Total 1255 NAPA AUTO PARTS - STREETS #1228:				764.27	764.27				
2316 NCL GOVERNMENT CAPITAL											
52870	1	SCHWARZE A7 TORNADO SWEEPER INV#52870	Invoice	06/01/2026	06/22/2026	55,094.48	55,094.48	100-40-41775		626	1
		Total 2316 NCL GOVERNMENT CAPITAL:				55,094.48	55,094.48				
50315 OLBUM, DAVID and DEBRA											
06/04/2	1	1010 Buckskin Dr - Refund	Invoice	06/04/2026	06/22/2026	68.56	68.56	100-00-15110		626	1
		Total 50315 OLBUM, DAVID and DEBRA:				68.56	68.56				
755 O'REILLY AUTO PARTS - STREETS #2883989											
4635-2	1	TOWING RECEIVER	Invoice	05/11/2026	06/22/2026	109.67	109.67	100-40-41405		626	1
4635-2	1	TOW STRAP HOOD LIFT #4004	Invoice	05/13/2026	06/22/2026	65.98	65.98	100-40-41423		626	1
4635-2	1	BATTERY, CORE EXCHANGE #4014	Invoice	05/19/2026	06/22/2026	343.98	343.98	100-40-41415		626	1
4635-2	1	POWER STEERING FLUID #4025	Invoice	05/19/2026	06/22/2026	19.76	19.76	100-40-41719		626	1
4635-2	1	TRIBORE 1/8 #4013	Invoice	05/20/2026	06/22/2026	10.98	10.98	100-40-41405		626	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
4635-2	1	PRIMARY WIRE #4013	Invoice	05/21/2026	06/22/2026	26.99	26.99	100-40-41405		626	1
4635-2	1	OIL FILTER #216062	Invoice	06/11/2026	06/22/2026	7.93	7.93	100-40-41405		626	1
OPCM-	1	DUPLICATE PAYMENT #4635-18963	Invoice	03/17/2026	06/22/2026	139.30-	139.30-	100-40-41405		626	1
PCM46	1	OVERPAYMENT 5/14/26	Invoice	05/14/2026	06/22/2026	159.98-	159.98-	100-40-41405		626	1
		Total 755 O'REILLY AUTO PARTS - STREETS #2883989:				286.01	286.01				
6217 OVERDRIVE											
03040C	1	Electronic book purch 060426	Invoice	06/04/2026	06/22/2026	477.98	477.98	100-45-41535		626	1
0304C	1	Electronic book purch 061226	Invoice	06/12/2026	06/22/2026	628.75	628.75	100-45-41535		626	1
		Total 6217 OVERDRIVE:				1,106.73	1,106.73				
130 OXARC											
003258	1	CHLORINE 55 GAL.	Invoice	05/31/2026	06/22/2026	576.64	576.64	200-60-41791		626	1
003258	1	WELDING SUPPLIES WW	Invoice	06/04/2026	06/22/2026	203.85	203.85	210-70-41405		626	1
003258	1	WELDING SUPPLIES WW	Invoice	06/03/2026	06/22/2026	33.95	33.95	210-70-41405		626	1
006229	1	TANK RENTALS WW	Invoice	05/31/2026	06/22/2026	100.92	100.92	210-70-41775		626	1
006230	1	TANK RENTAL FEE W.	Invoice	05/31/2026	06/22/2026	9.61	9.61	200-60-41795		626	1
006230	1	GEMACEMCB	Invoice	05/31/2026	06/22/2026	38.44	38.44	100-40-41719		626	1
		Total 130 OXARC:				963.41	963.41				
5933 OXFORD SUITES											
107495	1	HOTEL STAY TRAINING - COLE	Invoice	06/01/2026	06/22/2026	191.00	191.00	200-60-41724		626	1
		Total 5933 OXFORD SUITES:				191.00	191.00				
520 PACIFIC STEEL & RECYCLING											
934057	1	FLOWER POTS - ALUM RECT. BAR	Invoice	05/15/2026	06/22/2026	158.29	158.29	100-40-41405		626	1
		Total 520 PACIFIC STEEL & RECYCLING:				158.29	158.29				
2723 PEAK VENTURE GROUP LLC											
2	1	HOP PORTER STAGE ROOF - PAY REQUEST #2	Invoice	06/04/2026	06/22/2026	135,109.00	135,109.00	120-50-41539	24.50.0002.1	626	1
		Total 2723 PEAK VENTURE GROUP LLC:				135,109.00	135,109.00				
5929 PERSONNEL EVALUATION INC											
57833	1	EVAL COON KUOHA OROURKE	Invoice	05/31/2026	06/22/2026	75.00	75.00	100-25-41733		626	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 5929 PERSONNEL EVALUATION INC:				75.00	75.00				
2370 PIPECO, INC.											
S63630	1	GALV MALE ADAPTER, GALV UNION #4004 WATE	Invoice	05/18/2026	06/22/2026	47.26	47.26	100-40-41405		626	1
		Total 2370 PIPECO, INC.:				47.26	47.26				
438 PLATT											
26Z757	1	SHOP PARTS WW	Invoice	06/05/2026	06/22/2026	44.43	44.43	210-70-41421		626	1
7J9297	1	SHOP PARTS WW	Invoice	06/04/2026	06/22/2026	170.35	170.35	210-70-41421		626	1
7K3365	1	SCADA MOVE WW	Invoice	06/10/2026	06/22/2026	170.08	170.08	210-70-41413		626	1
7K4863	1	SHOP/SER. TRUCK TOOLS WW	Invoice	06/12/2026	06/22/2026	915.94	915.94	210-70-41423		626	1
7K4927	1	WRF TOOLS WW	Invoice	06/12/2026	06/22/2026	61.25	61.25	210-70-41421		626	1
		Total 438 PLATT:				1,362.05	1,362.05				
6964 PRECISE MRM LLC											
IN200-	1	APRIL 2026 SUBSCRIPTION	Invoice	05/29/2026	06/22/2026	60.00	60.00	100-40-41771		626	1
		Total 6964 PRECISE MRM LLC:				60.00	60.00				
50796 PROBST ELECTRIC INC											
06/04/2	1	Hydrant Meter Final - Refund	Invoice	06/04/2026	06/22/2026	38.88	38.88	100-00-15110		626	1
		Total 50796 PROBST ELECTRIC INC:				38.88	38.88				
3595 PROVONSHA, ESTATE of JAKE											
06/04/2	1	113 4th Ave N Refund	Invoice	06/04/2026	06/22/2026	206.13	206.13	100-00-15110		626	1
		Total 3595 PROVONSHA, ESTATE of JAKE:				206.13	206.13				
50795 PRUSIK CONSTRUCTION											
06/04/2	1	Hydrant Meter Final Bill	Invoice	06/04/2026	06/22/2026	19.44	19.44	100-00-15110		626	1
		Total 50795 PRUSIK CONSTRUCTION:				19.44	19.44				
6617 REGION IV DEVELOPMENT ASSN INC											
06/04/2	1	2027 Subscription	Invoice	06/04/2026	06/22/2026	500.00	500.00	100-20-41711		626	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 6617 REGION IV DEVELOPMENT ASSN INC:				500.00	500.00				
4409 REHN & ASSOCIATES											
20182	1	2026 Dependent/Health Care FSA Admin Fee	Invoice	06/05/2026	06/22/2026	33.33	33.33	100-15-41215		626	1
20182	2	2026 Dependent/Health Care FSA Admin Fee	Invoice	06/05/2026	06/22/2026	33.33	33.33	200-15-41215		626	1
20182	3	2026 Dependent/Health Care FSA Admin Fee	Invoice	06/05/2026	06/22/2026	33.34	33.34	210-15-41215		626	1
		Total 4409 REHN & ASSOCIATES:				100.00	100.00				
4404 REHN & ASSOCIATES COBRA DEPT											
INV-00	1	INV-00213019 COBRA - F. Zavala	Invoice	05/31/2026	06/22/2026	28.00	28.00	100-50-41215		626	1
		Total 4404 REHN & ASSOCIATES COBRA DEPT:				28.00	28.00				
4635 ROPES END PROPERTY SERVICES LLC											
20159	1	RODENT CONTROL - #20159	Invoice	06/08/2026	06/22/2026	95.00	95.00	100-55-41711		626	1
		Total 4635 ROPES END PROPERTY SERVICES LLC:				95.00	95.00				
1608 SAFETY SUPPLY & SIGN											
198138	1	STREET SIGNAGE	Invoice	05/26/2026	06/22/2026	252.14	252.14	100-40-41403	23.40.0001.1	626	1
198228	1	ROAD SAFETY SIGNAGE	Invoice	05/29/2026	06/22/2026	281.06	281.06	100-40-41403	23.40.0001.1	626	1
		Total 1608 SAFETY SUPPLY & SIGN:				533.20	533.20				
2124 SAWTOOTH PAINT & AIRLESS, INC.											
8AWD3	1	REMODEL SUPPLIES - #8AWD3	Invoice	06/02/2026	06/22/2026	416.94	416.94	100-55-41413	26.55.0001.1	626	1
PHG3Y	1	5 GALLON STRAINER - LINE STRIPING	Invoice	06/03/2026	06/22/2026	49.75	49.75	100-40-41403		626	1
ZLZAR	1	CONF ROOM WW	Invoice	06/04/2026	06/22/2026	221.97	221.97	210-70-41413		626	1
		Total 2124 SAWTOOTH PAINT & AIRLESS, INC.:				688.66	688.66				
246 SPECIALTY CONSTRUCTION SUPPLY											
026765	1	CHIP SEAL - TABS: YELLOW, WHITE	Invoice	06/09/2026	06/22/2026	1,550.00	1,550.00	100-40-41403	23.40.0001.1	626	1
		Total 246 SPECIALTY CONSTRUCTION SUPPLY:				1,550.00	1,550.00				
5731 TRAFFIC SAFETY SUPPLY											
INV092	1	LOOSE GRAVEL 36" ORG HIP	Invoice	06/10/2026	06/22/2026	833.85	833.85	100-40-41403		626	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 5731 TRAFFIC SAFETY SUPPLY:				833.85	833.85				
5503 TRAILING OF THE SHEEP											
06/08/2	1	horses for 2026 parade	Invoice	06/08/2026	06/22/2026	300.00	300.00	100-00-17500		626	1
		Total 5503 TRAILING OF THE SHEEP:				300.00	300.00				
5078 TRAN, TUYEN											
222340	1	2026 AIC Annual Conf - Parking Reimb	Invoice	06/10/2026	06/22/2026	5.00	5.00	100-15-41724		626	1
222340	2	2026 AIC Annual Conf - Parking Reimb	Invoice	06/10/2026	06/22/2026	5.00	5.00	200-15-41724		626	1
222340	3	2026 AIC Annual Conf - Parking Reimb	Invoice	06/10/2026	06/22/2026	5.00	5.00	210-15-41724		626	1
		Total 5078 TRAN, TUYEN:				15.00	15.00				
1943 UNIFORMS 2 GEAR											
2026/0	1	HAMMOND POST UNIFORMS - #2026010084	Invoice	01/05/2026	06/22/2026	95.80	95.80	100-25-41703		626	1
2026/0	1	CRAMER POST UNIFORMS - ##2026010085	Invoice	01/05/2026	06/22/2026	95.80	95.80	100-25-41703		626	1
		Total 1943 UNIFORMS 2 GEAR:				191.60	191.60				
2817 UNITED OIL											
CL1238	1	FUEL CHARGES STS	Invoice	05/15/2026	06/22/2026	1,203.08	1,203.08	100-40-41719		626	1
CL1336	1	PUMPED VEHICLE FUEL W.	Invoice	05/31/2026	06/22/2026	629.68	629.68	200-60-41719		626	1
CL1336	1	HFD FUEL - #CL13362	Invoice	05/31/2026	06/22/2026	832.07	832.07	100-55-41719		626	1
CL1336	1	FUEL CHARGES PARKS	Invoice	05/31/2026	06/22/2026	552.42	552.42	100-50-41719		626	1
CL1336	1	STREETS FUEL CHARGES	Invoice	05/31/2026	06/22/2026	1,476.51	1,476.51	100-40-41719		626	1
CL1336	1	HPD FUEL - #CL13365	Invoice	05/31/2026	06/22/2026	1,745.11	1,745.11	100-25-41719		626	1
		Total 2817 UNITED OIL:				6,438.87	6,438.87				
6935 UNIVAR SOLUTIONS USA INC.											
539313	1	SODA ASH/BICARB BIOSOLIDS WW	Invoice	06/03/2026	06/22/2026	427.50	427.50	210-70-41791		626	1
		Total 6935 UNIVAR SOLUTIONS USA INC.:				427.50	427.50				
1216 UPPER CASE PRINTING, INK											
4518	1	11x17 Newsletter 4/4	Invoice	06/03/2026	06/22/2026	436.80	436.80	100-15-41323		626	1
4518	2	11x17 Newsletter 4/4	Invoice	06/03/2026	06/22/2026	436.80	436.80	200-15-41323		626	1
4518	3	11x17 Newsletter 4/4	Invoice	06/03/2026	06/22/2026	436.79	436.79	210-15-41323		626	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 1216 UPPER CASE PRINTING, INK:				1,310.39	1,310.39				
50453 VAUGHAN, ALEXANDRA and BRIAN											
06/04/2	1	1594 Baldy View Refund	Invoice	06/04/2026	06/22/2026	275.14	275.14	100-00-15110		626	1
		Total 50453 VAUGHAN, ALEXANDRA and BRIAN:				275.14	275.14				
762 VERIZON WIRELESS											
06/07/2	1	MONTHLY CELL PHONE BILL STREETS	Invoice	06/07/2026	06/22/2026	157.40	157.40	100-40-41713		626	1
06/07/2	2	MONTHLY CELL PHONE BILL WATER	Invoice	06/07/2026	06/22/2026	135.07	135.07	200-60-41713		626	1
06/07/2	3	MONTHLY CELL PHONE BILL WASTE WATER	Invoice	06/07/2026	06/22/2026	249.06	249.06	210-70-41713		626	1
06/07/2	4	MONTHLY CELL PHONE BILL Parks	Invoice	06/07/2026	06/22/2026	78.70	78.70	100-50-41713		626	1
614506	1	MONTHLY CELL PHONE BILL Parks only	Invoice	06/01/2026	06/22/2026	72.08	72.08	100-50-41713		626	1
		Total 762 VERIZON WIRELESS:				692.31	692.31				
367 WALKER SAND AND GRAVEL											
162812	1	CARBONATE TREE IMPORTED DIRTY FILL	Invoice	05/26/2026	06/22/2026	121.35	121.35	100-50-41403		626	1
162812	2	HOP PORTER - 2 1/2" ROADBASE	Invoice	05/26/2026	06/22/2026	450.76	450.76	120-50-41539	24.40.0002.1	626	1
162812	3	BULLION PROMENADE - 2 1/2" ROADBASE	Invoice	05/26/2026	06/22/2026	1,897.46	1,897.46	120-40-41539	24.40.0002.1	626	1
162812	4	WEST GALENA - IMPORTED DIRTY FILL	Invoice	05/26/2026	06/22/2026	65.21	65.21	100-40-41403		626	1
162812	5	WOODSIDE IMPORTED DIRTY FILL	Invoice	05/26/2026	06/22/2026	34.76	34.76	100-40-41403		626	1
162812	6	WOODSIDE IMPORTED DIRTY ASPHALT	Invoice	05/26/2026	06/22/2026	43.01	43.01	100-40-41403		626	1
163107	1	BULLION PROMENADE - 2 1/2" ROADBASE	Invoice	06/05/2026	06/22/2026	1,434.99	1,434.99	120-40-41539	24.40.0002.1	626	1
163188	1	BULLION PROMENADE COMM. ROADBASE	Invoice	06/09/2026	06/22/2026	958.07	958.07	120-40-41539	24.40.0002.1	626	1
163188	2	WOODSIDE CHIP SEAL	Invoice	06/09/2026	06/22/2026	199.21	199.21	100-40-41403	23.40.0001.1	626	1
163188	3	WOODSIDE CHIP SEAL	Invoice	06/09/2026	06/22/2026	8,104.33	8,104.33	100-40-41403	23.40.0001.1	626	1
163227	1	WOODSIDE CHIP SEAL	Invoice	06/10/2026	06/22/2026	7,749.68	7,749.68	100-40-41403	23.40.0001.1	626	1
		Total 367 WALKER SAND AND GRAVEL:				21,058.83	21,058.83				
4625 WAREHOUSE-LIGHTING.COM LLC											
INV516	1	REPLACEMENT LIGHTS CONF WW	Invoice	05/07/2026	06/22/2026	704.78	704.78	210-70-41413		626	1
		Total 4625 WAREHOUSE-LIGHTING.COM LLC:				704.78	704.78				
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				
209 WEBB LANDSCAPING											
053120	1	fuel surcharge	Invoice	05/31/2026	06/22/2026	147.30	147.30	100-50-41325		626	1
SRVCE	1	hop porter start up	Invoice	05/11/2026	06/22/2026	140.00	140.00	100-50-41325		626	1
SRVCE	1	hop porter repairs	Invoice	05/11/2026	06/22/2026	783.32	783.32	100-50-41325		626	1
SRVCE	1	hop porter repairs	Invoice	05/21/2026	06/22/2026	1,560.19	1,560.19	100-50-41325		626	1
SRVCE	1	hop porter repairs	Invoice	05/26/2026	06/22/2026	1,199.01	1,199.01	100-50-41325		626	1
		Total 209 WEBB LANDSCAPING:				3,829.82	3,829.82				
368 WESTERN STATES CAT											
CN034	1	PMI ELECTRA LS GENERATOR WW CR	Invoice	05/19/2026	06/22/2026	.01-	.01-	210-70-41325		626	1
IN0036	1	PMI WRF GENERATOR WW	Invoice	05/15/2026	06/22/2026	1,367.65	1,367.65	210-70-41325		626	1
IN0036	1	PMI ELECTRA LS GENERATOR WW	Invoice	05/18/2026	06/22/2026	1,362.65	1,362.65	210-70-41325		626	1
IN0036	1	CAT C9 GENERATOR SERVICE	Invoice	05/18/2026	06/22/2026	1,537.65	1,537.65	200-60-41415		626	1
IN0036	1	CAT 938 COVER	Invoice	06/08/2026	06/22/2026	68.86	68.86	100-40-41405		626	1
IN0036	1	CAT AG BRM HY FUSE BRUSH KIT	Invoice	06/10/2026	06/22/2026	2,186.49	2,186.49	100-40-41403		626	1
IN0036	1	CAT 938 BERING REAR ROLLER	Invoice	06/11/2026	06/22/2026	217.08	217.08	100-40-41405		626	1
		Total 368 WESTERN STATES CAT:				6,740.37	6,740.37				
6233 WINNS COMPOST											
222226	1	BULLION PROMENADE - H. PORTER - TOP SOIL	Invoice	05/04/2026	06/22/2026	750.00	750.00	120-50-41539	24.40.0002.1	626	1
		Total 6233 WINNS COMPOST:				750.00	750.00				
1525 ZIONS FIRST NATIONAL BANK											
387257	1	IBBA Rev Bond 2012D Annual Admin Fee	Invoice	06/09/2026	06/22/2026	450.00	450.00	210-70-41613		626	1
387257	1	IBBA Rev Bond 2014C Annual Admin Fee	Invoice	06/09/2026	06/22/2026	225.00	225.00	210-70-41613		626	1
387257	2	IBBA Rev Bond 2014C Annual Admin Fee	Invoice	06/09/2026	06/22/2026	225.00	225.00	200-60-41613		626	1
		Total 1525 ZIONS FIRST NATIONAL BANK:				900.00	900.00				
		Total :				571,950.73	571,950.73				
		Grand Totals:				571,950.73	571,950.73				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	1,017.20	.00	1,017.20
100-00-17500	300.00	.00	300.00
1000020301	221.46	221.46-	.00
100-00-20515	1,052.67	.00	1,052.67
100-10-41717	361.47	.00	361.47
100-15-41126	98.73	.00	98.73
100-15-41215	274.38	.00	274.38
100-15-41313	8,923.33	.00	8,923.33
100-15-41319	81.76	.00	81.76
100-15-41323	1,194.19	.00	1,194.19
100-15-41533	251.99	.00	251.99
100-15-41711	201.37	.00	201.37
100-15-41713	3.70	.00	3.70
100-15-41723	53.00	.00	53.00
100-15-41724	410.17	.00	410.17
100-20-41126	518.01	.00	518.01
100-20-41211	350.27	.00	350.27
100-20-41315	2,261.53	.00	2,261.53
100-20-41319	230.92	.00	230.92
100-20-41323	428.00	.00	428.00
100-20-41711	500.00	.00	500.00
100-20-41713	1.85	.00	1.85
100-25-41126	3,258.20	.00	3,258.20
100-25-41215	52.94	.00	52.94
100-25-41313	4,434.00	.00	4,434.00
100-25-41413	90.28	.00	90.28
100-25-41415	2,377.58	.00	2,377.58
100-25-41527	1,781.45	.00	1,781.45
100-25-41703	191.60	.00	191.60
100-25-41713	224.84	.00	224.84
100-25-41717	306.60	.00	306.60
100-25-41719	1,745.11	.00	1,745.11
100-25-41723	795.00	.00	795.00
100-25-41724	1,847.38	.00	1,847.38
100-25-41733	284.24	.00	284.24
100-40-41126	468.87	.00	468.87
100-40-41215	288.39	.00	288.39
100-40-41319	192.31	.00	192.31
100-40-41403	25,366.54	.00	25,366.54

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41405	2,081.90	585.67-	1,496.23
100-40-41415	343.98	.00	343.98
100-40-41423	264.98	.00	264.98
100-40-41703	418.38	.00	418.38
100-40-41711	358.20	.00	358.20
100-40-41713	379.00	.00	379.00
100-40-41715	2,321.30	.00	2,321.30
100-40-41717	397.19	.00	397.19
100-40-41719	2,737.79	.00	2,737.79
100-40-41723	895.00	.00	895.00
100-40-41747	224.00	.00	224.00
100-40-41771	60.00	.00	60.00
100-40-41775	55,094.48	.00	55,094.48
100-42-41126	57.56	.00	57.56
100-42-41215	45.59	.00	45.59
100-42-41413	15.34	.00	15.34
100-42-41711	25.33	.00	25.33
100-42-41713	60.39	.00	60.39
100-45-41126	888.60	.00	888.60
100-45-41215	608.41	119.12-	489.29
100-45-41313	421.00	.00	421.00
100-45-41319	23.68	.00	23.68
100-45-41326	34.95	.00	34.95
100-45-41515	48.85	.00	48.85
100-45-41535	1,222.37	.00	1,222.37
100-45-41549	1,405.17	.00	1,405.17
100-45-41711	235.00	.00	235.00
100-45-41713	295.00	177.00-	118.00
100-45-41723	850.00	.00	850.00
100-45-41724	1,080.80	.00	1,080.80
100-50-41215	375.14	.00	375.14
100-50-41313	4,911.35	.00	4,911.35
100-50-41325	11,835.08	.00	11,835.08
100-50-41402	350.00	.00	350.00
100-50-41403	121.35	.00	121.35
100-50-41405	4,465.71	.00	4,465.71
100-50-41603	19.00	.00	19.00
100-50-41615	26.97	.00	26.97

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-50-41617	352.37	.00	352.37
100-50-41713	150.78	.00	150.78
100-50-41717	422.07	.00	422.07
100-50-41718	256.50	.00	256.50
100-50-41719	552.42	.00	552.42
100-55-41126	227.67	.00	227.67
100-55-41215	47.20	.00	47.20
100-55-41217	127.17	.00	127.17
100-55-41313	300.00	.00	300.00
100-55-41413	559.20	.00	559.20
100-55-41415	239.98	.00	239.98
100-55-41711	197.56	.00	197.56
100-55-41713	1.85	.00	1.85
100-55-41719	832.07	.00	832.07
100-55-41723	102.00	.00	102.00
100-55-41724	922.75	.00	922.75
120-10-41549	160.00	.00	160.00
120-40-41539	4,290.52	.00	4,290.52
120-40-41549	3,082.85	.00	3,082.85
120-50-41539	310,309.76	.00	310,309.76
200-15-41126	98.73	.00	98.73
200-15-41215	274.38	.00	274.38
200-15-41313	923.33	.00	923.33
200-15-41319	81.76	.00	81.76
200-15-41323	1,194.19	.00	1,194.19
200-15-41533	503.99	.00	503.99
200-15-41711	201.37	.00	201.37
200-15-41713	1.85	.00	1.85
200-15-41723	53.00	.00	53.00
200-15-41724	410.17	.00	410.17
200-42-41126	57.56	.00	57.56
200-42-41215	45.59	.00	45.59
200-42-41413	15.35	.00	15.35
200-42-41711	25.33	.00	25.33
200-42-41713	60.40	.00	60.40
200-60-41126	468.87	.00	468.87
200-60-41211	70.13	.00	70.13
200-60-41213	178.50	.00	178.50

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
200-60-41313	13,780.00	.00	13,780.00
200-60-41319	318.62	.00	318.62
200-60-41325	300.00	.00	300.00
200-60-41401	12.29	.00	12.29
200-60-41403	25.00	.00	25.00
200-60-41405	50.00	.00	50.00
200-60-41413	219.10	.00	219.10
200-60-41415	1,568.63	.00	1,568.63
200-60-41513	4,635.00	.00	4,635.00
200-60-41547	3,412.25	.00	3,412.25
200-60-41613	413.05	.00	413.05
200-60-41713	971.65	.00	971.65
200-60-41717	9,172.39	.00	9,172.39
200-60-41719	629.68	.00	629.68
200-60-41723	358.00	.00	358.00
200-60-41724	520.00	.00	520.00
200-60-41791	576.64	.00	576.64
200-60-41795	9.61	.00	9.61
210-15-41126	98.74	.00	98.74
210-15-41215	274.41	.00	274.41
210-15-41313	923.34	.00	923.34
210-15-41319	81.76	.00	81.76
210-15-41323	1,194.17	.00	1,194.17
210-15-41711	201.40	.00	201.40
210-15-41723	53.00	.00	53.00
210-15-41724	410.16	.00	410.16
210-42-41126	57.55	.00	57.55
210-42-41215	45.59	.00	45.59
210-42-41413	15.35	.00	15.35
210-42-41711	25.32	.00	25.32
210-42-41713	60.40	.00	60.40
210-70-41126	455.34	.00	455.34
210-70-41213	74.55	.00	74.55
210-70-41319	192.27	.00	192.27
210-70-41325	3,030.30	.01-	3,030.29
210-70-41401	2,109.28	.00	2,109.28
210-70-41405	488.11	.00	488.11
210-70-41413	1,778.06	.00	1,778.06

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-70-41415	104.06	23.60-	80.46
210-70-41421	286.53	.00	286.53
210-70-41423	915.94	.00	915.94
210-70-41613	675.00	.00	675.00
210-70-41703	1,405.45	.00	1,405.45
210-70-41713	249.99	.00	249.99
210-70-41775	276.75	.00	276.75
210-70-41791	427.50	.00	427.50
210-70-41795	566.00	.00	566.00
220-65-41403	13,892.40	.00	13,892.40
235-78-41549	20,497.57	.00	20,497.57
Grand Totals:	573,077.59	1,126.86-	571,950.73

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
01/25	119.12	119.12-	.00
05/25	.00	172.39-	172.39-
04/26	144.98	114.00-	30.98
05/26	190.48	.00	190.48
06/26	568,189.01	721.35-	567,467.66
07/26	4,434.00	.00	4,434.00
Grand Totals:	573,077.59	1,126.86-	571,950.73

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** Treasurer **DEPT. HEAD SIGNATURE:** RSB

SUBJECT: Treasurer's Reports

Unaudited Treasurer's Reports for the month of May 2026.

AUTHORITY: X ID Code 50-1011________ ☐ IAR __________☐ City Ordinance/Code ________

(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Financial Statements for the month of May 2026 in a snapshot format follow this summary.

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

Year to Date LOT receipts for the YTD (September-April sales and rentals) are up 11.64% from last year (FY25), up 18.52% from FY24, up 13.79% from FY23, and up 8.03% from FY22. The reports submitted to Sun Valley Air Services are included as well as the category report. The Chamber's reports for April are also included.

Development Impact Fees Cash Flow report is attached.

Investment Report is included. LGIP interest for April was 3.91% and May was 3.78%.

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)

☐ City Administrator	☐ Library	☐ Benefits Committee
☐ City Attorney	☐ Mayor	☐ Streets
☐ City Clerk	☐ Planning	☐ Treasurer
☐ Building	☐ Police	☐ ________________
☐ Engineer	☐ Public Works, Parks	☐ ________________
☐ Fire Dept.	☐ P & Z Commission	☐ ________________

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Please approve as consent agenda 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 SNAPSHOT OF REVENUE, EXPENSES, FUND BALANCE AND LIQUID ASSETS

5/31/2026

	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*	5,294,125	9,844,790	745,350	2,262,223	2,309,665	3,063,425	141,256	1,350,000	90,964	7,731,882	421,599	800,000
Legislative	247,109	659,281										
Finance	368,569	582,692										
Comm Dev	502,006	780,409										
Police	1,477,439	2,406,064										
Streets	1,092,296	2,406,778										
Public Works	126,199	213,944										
Library	563,627	958,050										
Parks	313,101	888,237										
Fire	602,906	949,335										
Departmental Expenses	5,293,253	9,844,790	1,283,450	4,529,402	1,387,647	3,486,129	173,285	1,350,000	-	1,750,000	1,500,466	5,176,882
Net Revenue over Expenses	871	0	(538,100)	(2,267,179)	922,018	(422,704)	(32,029)	-	90,964	5,981,882	(1,078,867)	(4,376,882)
Fund Balance**	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	871	0	(538,100)	(2,267,179)	922,018	(422,704)	(32,029)	-	90,964	5,981,882	(1,078,867)	(4,376,882)
Fund Balance YTD	8,568,556	8,567,685	3,506,923	1,777,844	4,729,028	3,384,306	4,025,478	4,057,507	2,225,533	8,116,451	(1,078,867)	(4,376,882)
CASH IN BANKS												
Cash in Combined Checking	780,300											
LGIP	1,543,164		3,791,510		3,541,347		4,362,857		1,920,337		4,979,344	
LGIP	3,456,776		232,741		946,520						37,224	
LGIP - Fireworks	38,014											
LGIP CCD rate stabilization	782,940											

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

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

FOUR YEAR CASH FLOW ANALYSIS FOR FIRST EIGHT MONTHS OF FISCAL YEAR

		FYE 26		FYE 25		FYE 24		FYE 23		FYE 22	
GENERAL FUND REVENUE		CURRENT YEAR		PRIOR YEAR		PRIOR YEAR		PRIOR YEAR			
Acct No	Account Description	at 05/31/2026	Budget	at 05/31/2025	Budget	at 5/31/2024	Budget	at 5/31/2023		at 5/31/2022	
100-00-310	Property Taxes from County	2,192,843	3,372,383	2,089,405	3,258,432	2,032,871	3,163,526	1,926,885	3,027,298	1,875,834	2,896,936
100-00-319	Penalties & Interest On Taxes	24,734	14,645	6,080	14,500	7,992	14,500	4,648	14,500	4,749	14,500
100-00-319	Motor Vehicle Fines through Co	61,752	90,000	55,637	75,000	52,077	65,000	44,595	65,000	45,818	65,000
100-00-322	Alcohol Catering Licenses	180	1,000	106	700	640	500	320	1,000	40	1,000
100-00-322	CSO Revenue	-	20,000	12,696	500		500		500		
100-00-322	Building Permits	177,038	800,000	501,723	690,000	351,206	706,063	310,340	706,063	505,265	384,000
100-00-322	Business Licenses	28,102	65,000	31,969	46,350	29,223	46,350	16,888	45,000	15,586	30,000
100-00-322	Business Licenses - LOT	793,509	1,409,715	645,454	1,409,715	571,442	1,403,715	604,951	1,630,752	545,736	696,300
100-00-322	Donations-Fireworks	-	18,000		18,000		18,000		18,000		15,000
100-00-322	Donations- Miscellaneous	199,622	-	6,111		97,304	-	60,666	-	17,204	8,000
100-00-322	Encroachment Permits	13,630	22,240	8,326	22,240	6,693	20,085	20,359	19,500	8,425	15,000
100-00-322	Clean Energy Credits	-	20,500	-	12,500	8,750	12,500				
100-00-322	Franchises-Cable T.V.	35,321	102,700	56,261	90,000	57,538	90,000	60,767	90,000	62,639	80,000
100-00-322	Banner Fees	7,666	6,000	5,337	4,000	4,390	3,000	2,300	4,000	2,100	4,000
100-00-322	Franchise Fees-Idaho Power	110,317	250,000	195,044	225,000	177,148	225,000	180,418	195,000	156,033	188,000
100-00-322	Franchises-Intermountain Gas	33,805	92,700	60,167	90,000	67,352	90,000	83,952	70,000	60,232	66,700
100-00-322	Rubbish Company Franchise Fees	61,833	140,000	89,383	130,000	85,205	124,124	79,659	112,840	73,145	86,800
100-00-322	Library Fines & Memberships	4,687	6,180	3,891	6,180	3,006	6,180	4,244	5,000	4,666	4,000
100-00-322	Park Rental Fees	5,854	33,000	15,080	25,000	21,456	25,000	11,398	25,000	12,981	10,000
100-00-322	Hailey Rodeo Park Rental Fees	-	8,510	160	4,000	-	4,000	-	4,000		4,000
100-00-322	Property Sales	-	5,000	57,974	5,000	1,200	5,000	-			2,000
100-00-322	R. V. Dump Fees	575	1,500	315	1,500	355	1,500	418	1,500	329	1,500
100-00-322	Sign and Fence Permits	496	1,661	992	1,545	325	1,545	205	2,600	870	2,000
100-00-322	Fire Dept Permits	2,632	60,000	60,612	50,000	4,364	50,000	23,102	39,900	33,489	23,000
100-00-322	Subdivision Inspection Permits	48,134	21,218	-	20,600	10,518	20,600	3,956	20,000	2,349	5,000
100-00-322	Zoning Applications	18,099	51,000	23,598	45,392	38,844	45,392	20,397	44,070	62,550	33,990
100-00-322	Maps, Copies & Postage	1,999	5,000	5,613	5,000	3,255	5,000	2,580	5,000	8,714	5,000
100-00-324	Interest Earned	178,522	460,000	302,132	350,000	**322,309**	175,000	191,326	20,000	6,116	15,000
100-00-324	Refunds	171,159	15,000	53,073	15,000	**43,432**	15,000	16,818	15,000	94,680	15,000
100-00-324	Mutual Aid Reimbursements	-	75,000	-	45,000	33,055		60,067	-	*113,250*	-
100-00-335	State Shared Liquor Apport.	116,988	315,005	120,892	333,695	137,062	333,695	133,478	322,010	128,804	279,496
100-00-335	*State Shared Sales Tax*	559,464	1,063,440	531,567	*1,100,000*	526,304	1,162,461	*518,519*	*1,162,461*	*468,416*	*871,554*
100-00-335	*State Shared Highway Users Fund*	261,553	800,000	*258,269*	*765,389*	373,996	*732,461*	*242,614*	*516,852*	*212,924*	*420,652*
100-00-335	*State Shared Grant*	13,750	*51,600*	*8,835*	*51,600*	*981*	-	-	-	*2,000*	
100-00-340	CCD Public Outreach for recycling	10,305	60,000	*14,897*	25,957	*14,201*	*25,201*	13,276	19,240	12,191	14,800
100-00-340	Capital Pr (Countryside light to Cap)	10,305	25,957	-							
100-00-340	Rubbish Bookkeeping Contract	61,833	140,000	89,383	130,000	85,205	124,124	79,658	112,840	73,145	86,800
100-00-340	Police Security Contracts	-	10,000	4,787	10,000	2,204	10,000	3,573	10,000	4,174	10,000
100-00-340	Police Security Contracts-School	87,418	174,836	169,744	169,744	164,800	164,800	160,000	212,662	196,910	196,910
100-00-340	Rentals	-	36,000	20,695	15,000	12,299	-	420	12,000	-	30,000
	GENERAL FUND REVENUE	5,294,125	9,844,790	5,506,208	9,262,539	5,349,001	8,889,822	4,882,799	9,149,588	4,811,365	6,582,438
	Rev. Dif from previous year	*(212,083)*		*157,207*		466,202		71,434		672,966	
GENERAL FUND EXPENSES											
	LEGISLATIVE	247,109	659,281	219,622	655,456	222,099	681,046	245,551	662,807	239,331	355,631
	FINANCE	368,569	582,692	352,775	523,487	**303,184**	502,938	273,922	423,238	241,891	394,090
	COMMUNITY DEVELOPMENT	502005.53	780,409	499,244	786,215	**384,979**	760,702	335,828	716,992	334,253	518,306
	POLICE	1,477,439	2,406,064	1,550,387	2,252,464	1,442,405	2,071,822	1,235,098	1,935,407	1,031,098	1,671,773
	STREETS	1,092,296	2,406,778	1,155,820	2,297,163	**939,967**	2,297,021	949,669	2,169,193	782,245	1,618,130
	ENGINEER/PUBLIC WORKS	126,199	213,944	117,571	203,361	108,984	188,448	102,903	190,349	76,745	149,832
	LIBRARY	563,627	958,050	585,889	895,889	530,207	826,402	517,720	812,525	410,592	668,275
	PARKS	313,101	888,237	240,220	797,883	280,023	776,329	142,648	811,385	139,864	494,722
	FIRE	602,906	949,335	581,681	850,622	**527,027**	785,114	471,509	1,427,692	401,353	711,679
	TOTAL EXPENSES	5,293,251	9,844,790	5,303,209	9,262,539	4,738,875	8,889,822	4,274,848	9,149,588	3,657,372	6,582,438
	General Fund Balance	874	0	202,999	(0)	610,126	0	607,951	0	1,153,993	0
PROPRIETARY FUNDS											
	WATER FUND REVENUE	**963,388**	**2,262,223**	**957,668**	**2,262,223**	**889,909**	**2,117,162**	**720,128**	**2,057,162**	**705,443**	**1,772,551**
	WATER FUND EXPENSES	**1,953,981**	**4,529,402**	**1,259,753**	**4,869,600**	**1,333,013**	**3,717,492**	**1,258,706**	**3,248,938**	**896,088**	**2,388,547**
	WATER FUND BALANCE	(990,592)	(2,267,179)	(302,085)	(2,607,377)	(443,104)	(1,600,330)	(538,578)	(1,191,776)	(190,645)	(615,996)
	WASTE WATER FUND REVENUE	**2,688,839**	**3,063,425**	**2,338,210**	**3,063,425**	**2,463,823**	**2,892,925**	**1,956,507**	**2,296,249**	**1,646,026**	2,296,249
	WASTE WATER FUND EXPENSES	**1,691,852**	**3,486,129**	**1,557,544**	**3,576,961**	**1,915,186**	**3,614,192**	**1,669,242**	**4,709,096**	**1,044,623**	3,160,297
	WASTE WATER FUND BALANCE	996,987	(422,704)	780,666	(513,536)	548,637	(721,267)	287,265	(2,412,847)	601,403	(864,048)
	WATER replacementFUND REVENUE	**168,717**	**500,000**	**208,863**	**500,000**	**313,033**	**126,450**	**205,822**	**423,120**	**397,681**	128,650
	WATER replacement FUND EXPENSES	**185,513**	**1,350,000**	**124,964**	**1,097,000**	**169,705**	**342,500**	**68,695**	**423,120**	**165,177**	252,000
	WATER replacement FUND BALANCE	(16,796)	(850,000)	83,899	(597,000)	143,328	(216,050)	137,127	-	232,504	(123,350)
	WASTE WATER replacement FUND REVENUE	**93,370**	**205,000**	**85,657**	**126,450**	**162,361**	**126,450**	**101,872**	**1,584,560**	**273,872**	86,450
	WASTE WATER replacement FUND EXPENSES	**-**	**1,750,000**	**-**	**342,500**	**130,913**	**342,500**	**82,081**	**1,584,560**	**470,205**	900,000
	WASTE WATER replacement FUND BALANCE	93,370	(1,545,000)	85,657	(216,050)	31,448	(216,050)	19,791	-	(196,333)	(813,550)
	HEADWORKS WW REPL REV	**437,530**	**800,000**	**582,169**	**6,600,000**	**429,129**	**6,600,000**				
	HEADWORKS WW REPL EXP	**1,695,649**	**5,176,882**	**212,532**	**1,500,000**						
	HEADWORKS WW REPL FUND BALANCE	(1,258,119)	(4,376,882)	216,597	5,100,000						

Month of L.O.T. Payment to Establishment (City receives in month following payment to business) (as of 4/29/24)	Lodging & Rental Cars 3% Tax (5% eff. 12/15/25) (8 Businesses)	Short Term Rentals 3% Tax (5% eff. 12/15/25) (80 ShortTerm sites) "active"…4/30/24	1% Air & Housing 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**	**$153,772.72**	**$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**
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**
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	$29,057.81	$4,638.62	$11,232.14	$5,819.24	$19,386.23	$70,134.04	$202.64
November	$15,184.12	$3,866.43	$6,350.18	$4,754.76	$15,395.39	$45,550.88	$520.98
December	$30,899.98	$4,005.51	$11,635.16	$3,957.19	$16,223.31	$66,721.15	$134.53
2025 January	$53,001.48	$4,530.20	$19,177.23	$5,112.08	$17,755.84	$99,576.83	$59.63
February	$45,303.02	$4,984.40	$16,762.47	$7,950.72	$18,220.33	$93,220.93	$1,048.33
March	$66,527.03	$5,048.38	$23,858.47	$5,526.07	$20,135.80	$121,095.75	$698.00
April	$24,664.05	$5,987.02	$10,217.02	$4,483.50	$15,679.05	$61,030.64	$264.54
May	$17,568.37	$5,044.41	$7,537.59	$4,872.54	$19,510.64	$54,533.55	$163.28
June	$43,250.25	$5,161.49	$16,137.25	$6,090.87	$22,631.56	$93,271.41	$619.37
July	$83,881.39	$5,679.79	$29,853.73	$6,437.26	$24,433.80	$150,285.96	$177.81
August	$67,643.66	$4,786.80	$24,143.49	$5,458.94	$23,108.62	$125,141.51	$142.65
September	$40,898.89	$3,750.30	$14,883.06	$4,801.15	$20,346.95	$84,680.35	$851.67
FYE 9/30/2025	**$517,880.03**	**$57,483.34**	**$191,787.79**	**$65,264.32**	**$232,827.52**	**$1,065,243.00**	**$4,883.43**
October	$27,961.03	$3,877.31	$10,612.78	$5,859.20	$21,232.67	$69,542.99	$279.74
November	$20,712.72	$4,349.48	$8,354.07	$3,053.25	$16,554.51	$53,024.03	$528.64
December	$39,628.47	$552.60	$13,393.69	$5,521.75	$17,543.58	$76,640.09	$383.77
2026 January	$99,459.61	$15,664.03	$31,247.24	$4,506.04	$20,223.50	$171,100.42	$706.06
February	$94,319.58	$12,657.72	$21,395.46	$4,985.43	$18,720.32	$152,078.50	$2,318.12
March	$75,200.91	$11,351.13	$28,850.68	$3,937.58	$17,032.92	$136,373.21	$216.32
April	$26,810.15	$9,409.17	$12,073.11	$3,248.64	$16,591.12	$68,132.19	$310.23
FYE 9/30/2026	**$384,092.47**	**$57,861.43**	**$125,927.02**	**$31,111.89**	**$127,898.62**	**$726,891.43**	**$4,742.88**
	$5,535,389.99	$373,881.05	$1,486,892.99	$1,024,397.13	$2,874,423.13	$11,292,832.23	$43,299.69

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

4/30/2026

EXPENDITURE DESCRIPTION	MONTH	PAYMENTS	Split Housing/ Air Services	HAILEY ICE & CHAMBER	SR CONNECTION & MT RIDES	EMERGENCY SERVICES	TOTAL EXPENSES	1% Air + Housing eff July sales .5% Air	RECEIPTS	Y o Y % Chg	LOT BALANCE
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*	*$132,660.29*	*$13,419.69*	*$66,309.40*	-1.6%	$111,816.52
Downtown Beautification, Streets Maint	Nov-23	*$50,491.67*	*$4,879.89*	*$8,600.06*	*$24,000.00*	*$25,419.17*	*$118,270.67*	*$10,262.65*	*$52,991.57*	-2.4%	$56,800.07
SVED	Dec-23	*$3,090.00*	*$2,836.16*	*$23,788.70*		*$7,419.17*	*$39,970.19*	*$5,964.59*	*$37,121.09*	-2.3%	$59,915.56
Downtown Beautification, Streets Maint	Jan-24	*$50,491.67*	*$5,465.68*	*$7,499.97*	*$5,150.00*	*$7,419.17*	*$81,492.17*	*$11,494.60*	*$60,689.09*	1.7%	$50,607.08
	Feb-24		*$7,397.61*	*$5,527.29*		*$7,419.17*	*$27,741.68*	*$15,557.55*	*$70,402.31*	-19.4%	$108,825.25
Downtown Beautification, Streets Maint	Mar-24	*$50,491.67*	*$5,990.71*	*$0.00*	*$24,000.00*	*$7,419.17*	*$93,892.25*	*$12,598.76*	*$64,018.18*	-14.9%	$85,559.22
	Apr-24		*$8,207.39*	*$14,369.54*		*$7,419.17*	*$38,203.48*	*$17,260.54*	*$74,944.70*	0.6%	$131,353.59
Downtown Beautification, Parks & Streets Maint	May-24	*$50,491.67*	*$3,549.24*	*$6,508.02*		*$7,419.17*	*$71,517.33*	*$7,464.22*	*$44,709.49*	-2.1%	$108,460.74
	Jun-24		*$3,586.57*	*$0.00*	*$25,000.00*	*$7,419.17*	*$39,592.31*	*$7,542.74*	*$45,501.75*	3.3%	$118,326.34
Downtown Beautification, Parks & Streets Maint	Jul-24	*$50,491.67*	*$7,539.40*	*$20,266.59*	*$24,000.00*	*$7,419.17*	*$117,256.23*	*$15,855.74*	*$79,776.24*	11.1%	$89,162.68
Hailey Arts Commission	Aug-24	*$8,240.00*	*$13,005.43*	*$11,330.00*		*$7,419.17*	*$53,000.03*	*$27,351.06*	*$121,111.37*	8.6%	$171,619.66
Downtown Beaut, Parks & Streets. Lib RR, ~~SnowEqpmt~~	Sep-24	*$95,991.67*	*$11,196.44*	*$15,154.02*		*$7,419.17*	*$140,957.73*	*$23,546.67*	*$99,413.65*	12.1%	$142,425.80
FISCAL YEAR ENDING 9/30/24		*$359,780.00*	*$80,035.59*	*$113,044.19*	*$102,150.00*	*$219,509.00*	*$954,554.36*	*$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*	*$9,768,620.95*	*$1,238,677.71*	*$8,794,003.33*		
Fire Dept	Oct-24	**$0.00**	**$6,918.66**			**$119,898.17**	**$133,735.48**	**$14,550.28**	**$64,755.80**	-2.3%	$87,996.40
Downtown Beautification, Streets Maint	Nov-24	**$50,491.67**	**$5,340.88**		**$24,000.00**	**$25,419.17**	**$110,592.60**	**$11,232.14**	**$57,398.50**	8.3%	$46,034.44
SVED	Dec-24	**$3,090.00**	**$3,019.51**	**$22,536.57**		**$7,419.17**	**$39,084.76**	**$6,350.18**	**$43,424.99**	17.0%	$56,724.85
Downtown Beautification, Streets Maint	Jan-25	**$50,491.67**	**$5,532.52**		**$5,150.00**	**$7,419.17**	**$74,125.87**	**$11,635.16**	**$56,779.79**	-6.4%	$51,013.93
	Feb-25		**$9,118.77**	**$8,775.65**	**$24,000.00**	**$7,419.17**	**$58,432.36**	**$19,177.23**	**$81,981.82**	16.4%	$93,740.62
Downtown Beautification, Streets Maint	Mar-25	**$50,491.67**	**$7,970.55**	**$6,188.68**		**$7,419.17**	**$80,040.62**	**$16,762.47**	**$84,326.67**	31.7%	$106,818.58
	Apr-25		**$11,344.70**	**$7,132.01**		**$7,419.17**	**$37,240.58**	**$23,858.47**	**$100,772.10**	34.5%	$182,863.87
Downtown Beautification, Parks & Streets Maint	May-25	**$50,491.67**	**$4,858.19**	**$17,235.40**	**$24,000.00**	**$7,419.17**	**$108,862.62**	**$10,217.02**	**$49,681.89**	11.1%	$129,041.96
	Jun-25		**$3,584.13**	**$7,534.69**		**$7,419.17**	**$22,122.11**	**$7,537.59**	**$43,222.31**	-5.0%	$154,095.63
Downtown Beautification, Parks & Streets Maint	Jul-25	**$50,491.67**	**$7,673.26**	**$11,065.62**	**$1,440.00**	**$7,419.17**	**$85,762.97**	**$16,137.25**	**$81,253.83**	1.9%	$158,050.46
Hailey Arts Commission	Aug-25	**$8,240.00**	**$14,195.45**	**$20,878.04**	**$24,000.00**	**$7,419.17**	**$88,928.10**	**$29,853.73**	**$117,624.74**	-2.9%	$202,405.38
Downtown Beaut, Parks & Streets. Lib RR	Sep-25	**$95,991.67**	**$11,480.23**			**$7,419.17**	**$126,371.29**	**$24,143.49**	**$99,655.36**	0.2%	$188,352.71
FISCAL YEAR ENDING 9/30/25		*$359,780.00*	*$91,036.86*	*$101,346.66*	*$102,590.00*	*$219,509.00*	*$965,299.37*	*$191,455.01*	*$880,877.78*	*7.82%*	$204,349.27
ACCUMULATIVE TOTALS THROUGH 9/30/25		*$4,728,168.66*	*$1,172,412.83*	*$1,306,041.14*	*$1,354,490.00*	*$2,001,735.24*	*$10,733,920.32*	*$1,430,132.72*	*$9,674,881.11*		
	Oct-25	**$0.00**	**$7,076.90**			**$119,898.17**	**$134,051.96**	**$14,883.06**	**$69,542.99**	7.4%	$145,803.70
Downtown Beautification, Streets Maint	Nov-25	**$50,491.67**	**$5,046.38**	**$14,398.87**	**$25,450.00**	**$25,419.17**	**$125,852.46**	**$10,612.78**	**$53,024.03**	-7.6%	$83,588.05
Resort Cities Caucus & SVED	Dec-25	**$6,272.70**	**$3,972.36**	**$7,956.75**		**$7,419.17**	**$29,593.33**	**$8,354.07**	**$76,640.09**	76.5%	$138,988.87
Downtown Beautification, Streets Maint	Jan-26	**$50,491.67**	**$6,368.70**	**$7,956.75**	**$5,304.50**	**$7,419.17**	**$83,909.48**	**$13,393.69**	**$171,100.42**	201.3%	$239,573.50
	Feb-26		**$14,858.06**	**$7,956.75**	**$25,461.50**	**$7,419.17**	**$70,553.55**	**$31,247.24**	**$152,078.50**	85.5%	$352,345.70
Downtown Beautification, Streets Maint	Mar-26	**$50,491.67**	**$10,173.54**	**$19,626.65**		**$7,419.17**	**$97,884.56**	**$21,395.46**	**$136,373.21**	61.7%	$402,056.27
	Apr-26		**$13,718.50**	**$7,956.75**		**$7,419.17**	**$42,812.91**	**$28,850.68**	**$68,132.19**	-32.4%	$442,507.73
Downtown Beautification, Parks & Streets Maint	May-26	**$50,491.67**	**$5,740.76**	**$7,956.75**	**$25,461.50**	**$7,419.17**	**$102,810.61**	**$12,073.11**	**$0.00**	-100.0%	$346,029.46
	Jun-26		**$0.00**	**$7,956.75**		**$7,419.17**	**$15,375.92**	**$0.00**	**$0.00**	-100.0%	$330,653.55
Downtown Beautification, Parks & Streets Maint	Jul-26	**$50,491.67**	**$0.00**	**$7,956.75**		**$7,419.17**	**$65,867.58**	**$0.00**	**$0.00**	-100.0%	$264,785.96
Hailey Arts Commission	Aug-26	**$8,240.00**	**$0.00**	**$7,956.75**	**$25,461.50**	**$7,419.17**	**$49,077.42**	**$0.00**	**$0.00**	-100.0%	$215,708.55
Downtown Beaut, Parks & Streets. Lib RR	Sep-26	**$95,991.67**	**$0.00**	**$7,956.75**		**$7,419.17**	**$111,367.58**	**$0.00**	**$0.00**	-100.0%	$104,340.96
FISCAL YEAR ENDING 9/30/26		*$362,962.70*	*$66,955.20*	*$105,636.27*	*$107,139.00*	*$219,509.00*	*$929,157.36*	*$140,810.09*	*$726,891.43*	*-17.48%*	
ACCUMULATIVE TOTALS THROUGH 9/30/26		*$5,091,131.36*	*$1,239,368.02*	*$1,411,677.41*	*$1,461,629.00*	*$2,221,244.24*	*$11,663,077.69*	*$1,570,942.81*	*$10,401,772.54*		

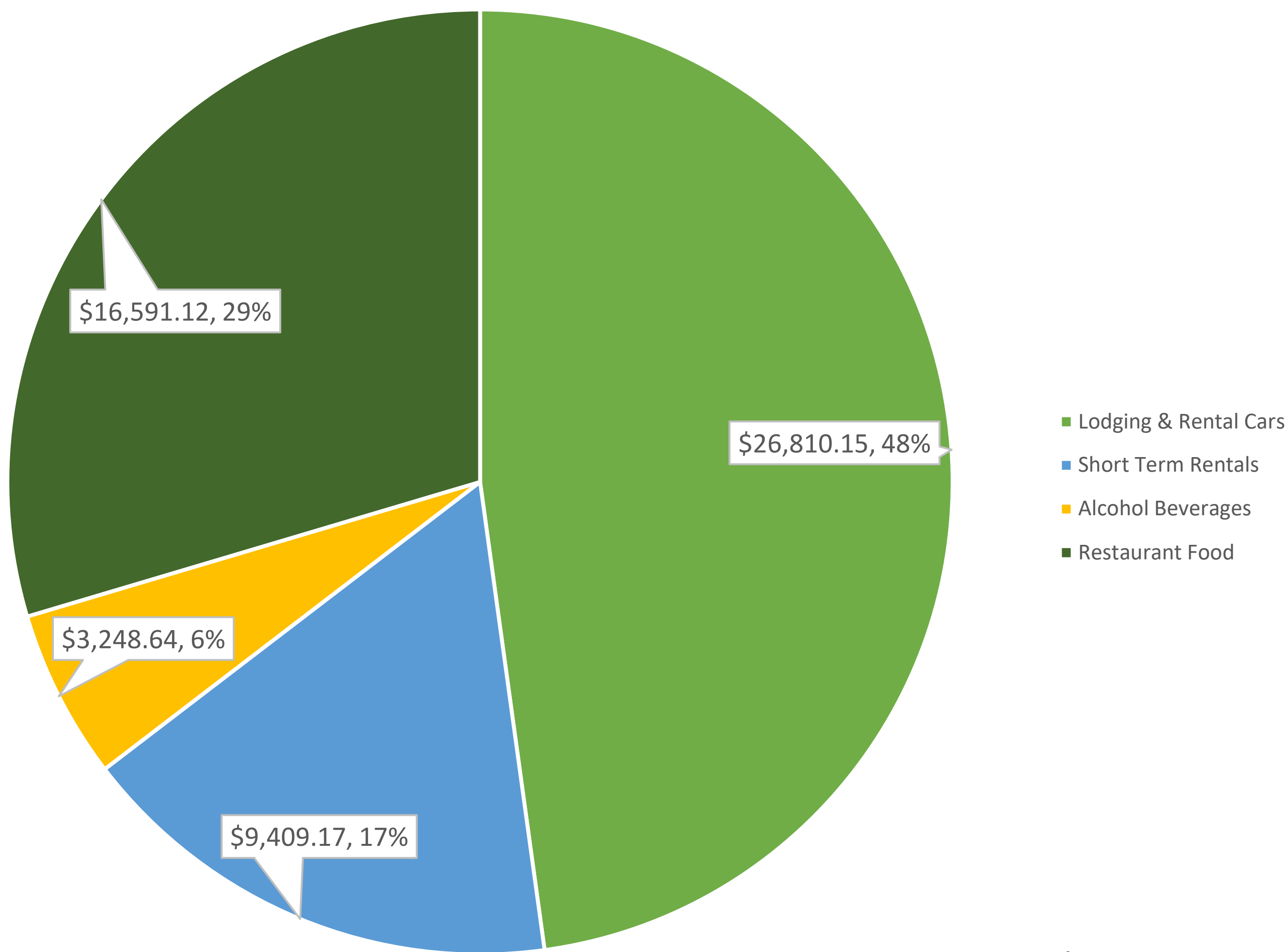
Year-to-date change (Oct-Apr) up 48.25% over FY25, up 70.44% over FY24, up 59.27% from FY23, up 75.39% from FY22, up 152.75% from FY21 and up 153.19% from FY20.

comp prior year comp '10

City of Hailey

FY 2026 Monthly LOT Revenues

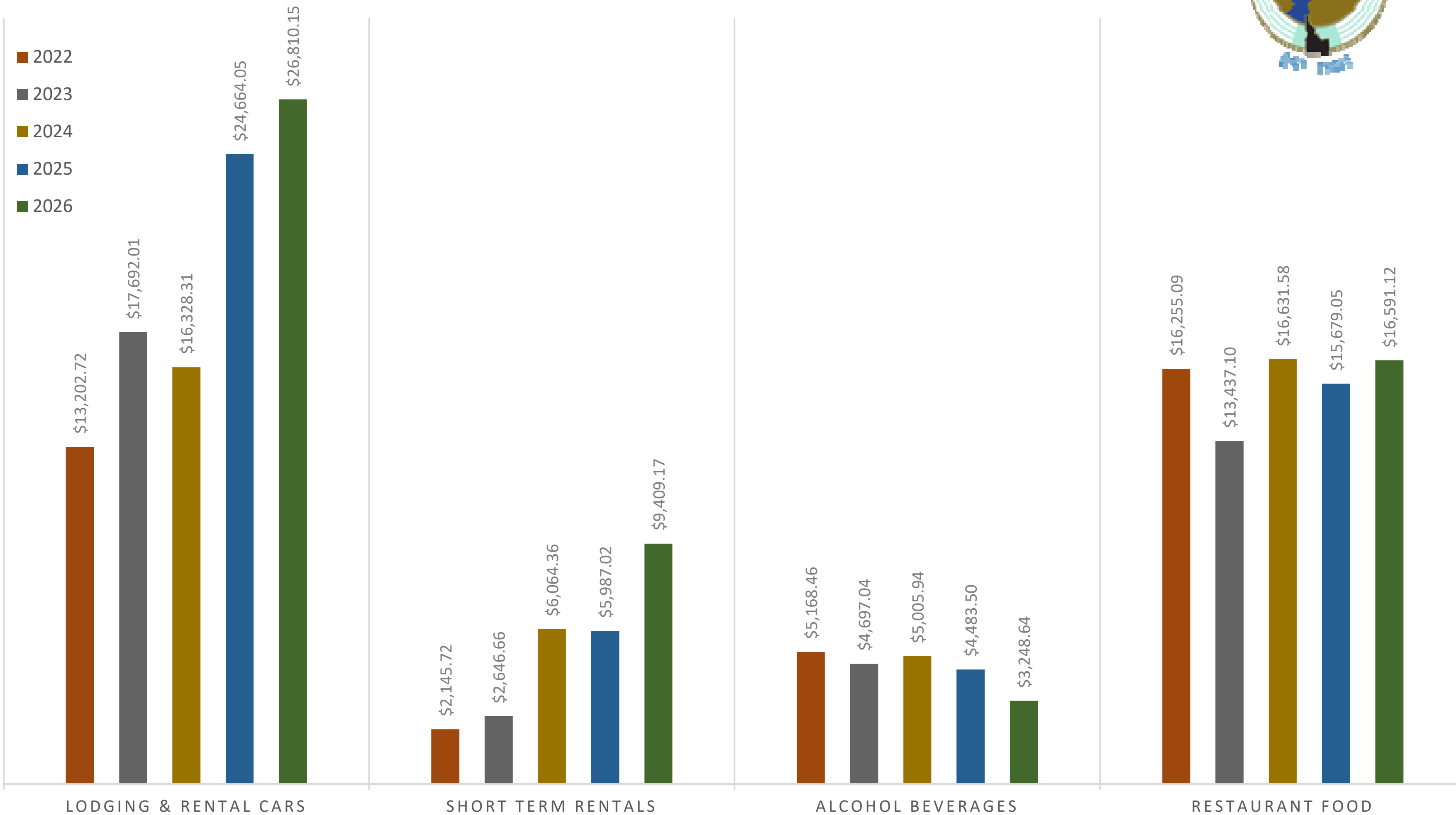
APRIL 2026



TOTAL APRIL LOT Revenue*: $68,132.19

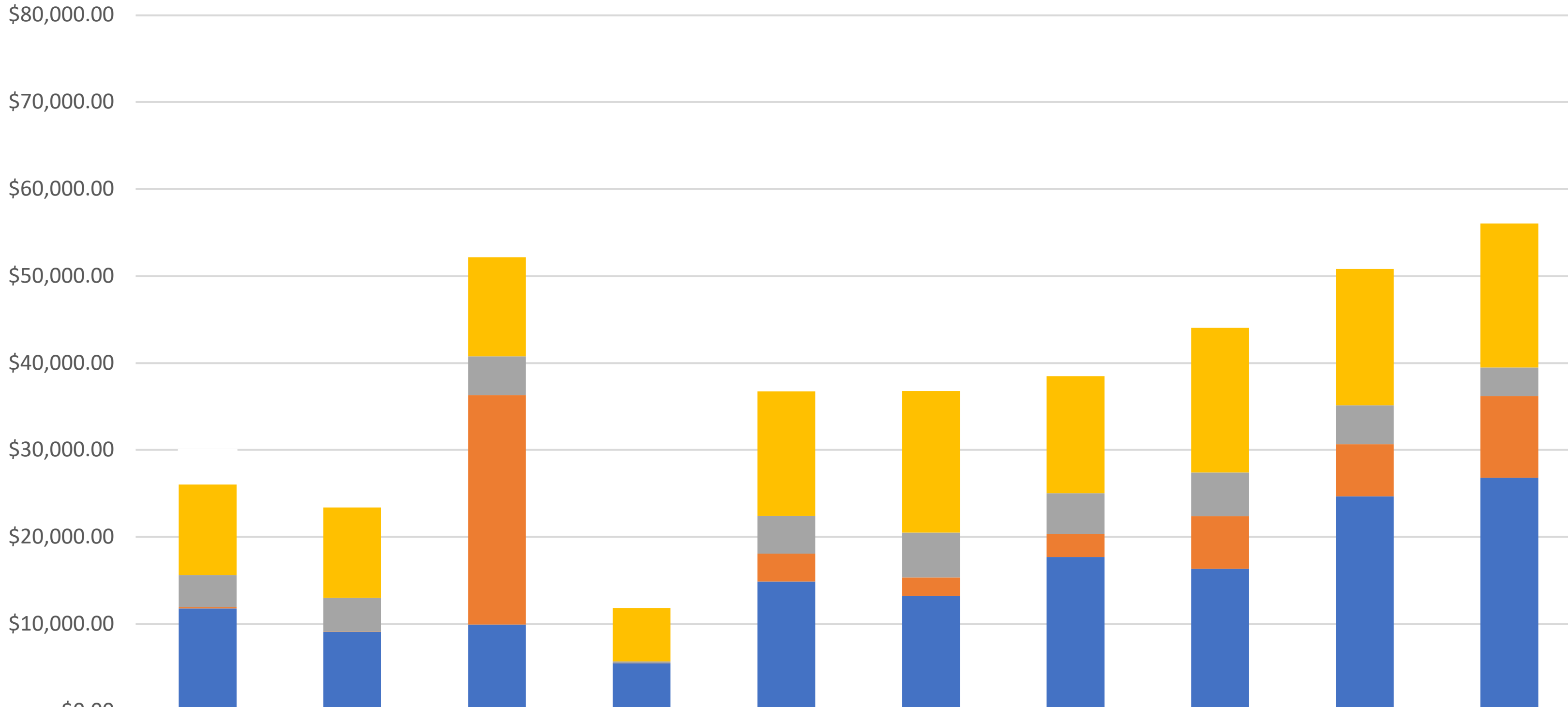
Excludes Housing/SVASB contributions & penalties

CITY OF HAILEY
5 YEAR YTD LOT COLLECTION COMPARISON
APRIL 2026



The chart above shows the April revenue comparison for the past five (5) years. Compared to 2025, lodging and rental car revenue was up 8.70%, short-term rentals were up 57.16%, alcohol beverage sales were down -27.54% and restaurant food sales were up 5.82%. Overall, LOT revenues for 2026 were up 11.64% from the year before.

City of Hailey
10 Year LOT Revenue Comparison
APRIL 2026



	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Restaurant Food	$10,376.46	$10,391.44	$11,387.12	$6,125.06	$14,346.76	$16,255.09	$13,437.10	$16,631.58	$15,679.05	$16,591.12
Alcohol Beverages	$3,720.34	$3,886.69	$4,450.85	$205.00	$4,342.24	$5,168.46	$4,697.04	$5,005.94	$4,483.50	$3,248.64
Short Term Rentals	$118.68	$27.75	$26,380.04	$18.60	$3,207.05	$2,145.72	$2,646.66	$6,064.36	$5,987.02	$9,409.17
Lodging & Rental Cars	$11,793.08	$9,064.41	$9,929.70	$5,472.20	$14,862.42	$13,202.72	$17,692.01	$16,328.31	$24,664.05	$26,810.15
% Increase from Prior Year	15.14%	-11.94%	143.37%	-78.75%	213.39%	-2.09%	8.03%	13.79%	18.52%	11.64%
TOTAL	$29,979.14	$26,401.01	$64,250.96	$13,651.12	$42,781.62	$41,888.13	$45,252.36	$51,494.41	$61,030.64	$68,132.19

CASH FLOW of 0.5% LOT for FYE 26 (October - September revenues and reciept of funds)

		FY25 Budget	FY25 Budget	FY25 Budget	FY25 Actual	FY25 Actual	FY26 Budget	FY26 Budget	FY26 Budget	FY26 Actual	FY26 Actual	4.9%	
HAILEY		**BED/CAR3%**	**BED/CAR.5%**	***NET Budget***	**BED/CAR3%**	**BED/CAR.5%**	**BED/CAR3%**	**BED/CAR.5%**	***NET Budget***	**BED/CAR3%**	**BED/CAR.5%**	**MINUS COST**	**NET**
OCT		77,000.00	12,833.33	12,204.50	33,498.06	5,583.01	77,000.00	12,833.33	12,204.50	31,838.33	5,306.39	(260.01)	**5,046.38**
NOV		77,000.00	12,833.33	12,204.50	19,050.55	3,175.09	77,000.00	12,833.33	12,204.50	25,062.20	4,177.03	(204.67)	**3,972.36**
DEC		77,000.00	12,833.33	12,204.50	34,905.49	5,817.58	77,000.00	12,833.33	12,204.50	40,181.07	6,696.85	(328.15)	**6,368.70**
JAN		77,000.00	12,833.33	12,204.50	57,531.68	9,588.61	77,000.00	12,833.33	12,204.50	115,123.64	15,623.62	(765.56)	**14,858.06**
FEB		77,000.00	12,833.33	12,204.50	50,287.41	8,381.24	77,000.00	12,833.33	12,204.50	106,977.29	10,697.73	(524.19)	**10,173.54**
MAR		77,000.00	12,833.33	12,204.50	71,575.41	11,929.24	77,000.00	12,833.33	12,204.50	86,559.00	8,655.90	(424.14)	**8,231.76**
APR		77,000.00	12,833.33	12,204.50	30,651.07	5,108.51	77,000.00	12,833.33	12,204.50	36,229.39	3,622.94	(177.52)	**3,445.41**
MAY		77,000.00	12,833.33	12,204.50	22,612.78	3,768.80	77,000.00	12,833.33	12,204.50	-	-	0.00	**0.00**
JUNE		77,000.00	12,833.33	12,204.50	48,411.74	8,068.62	77,000.00	12,833.33	12,204.50	-	-	0.00	**0.00**
JULY		77,000.00	12,833.33	12,204.50	89,561.18	14,926.86	77,000.00	12,833.33	12,204.50	-	-	0.00	**0.00**
AUG		77,000.00	12,833.33	12,204.50	72,430.46	12,071.74	77,000.00	12,833.33	12,204.50	-	-	0.00	**0.00**
SEPT		77,000.00	12,833.33	12,142.50	44,649.19	7,441.53	77,000.00	12,833.33	12,204.50	-	-	0.00	**0.00**
FY26													
Total		**924,000.00**	**154,000.00**	**146,392.00**	**575,165.01**	**95,860.83**						**(2,684.24)**	**52,096.21**

SUN VALLEY AIR SERVICES BOARD
100-10-41707

bdavis@ketchumidaho.org

Hailey Chamber of Commerce

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	TOTAL
Visitor Inquiries:													
Total Number of Members	390	392	395	400	400	402	406						
E-mails answered	300	412	257	300	303	412	375						2,359
Visitor Count	147	395	117	115	111	122	135						1,142
Phone Inquiries	117	150	99	45	37	45	40						533
Relocation Packets/Information	47	852	615	112	97	160	100						1,983
Referrals to Local Businesses	215	312	222	175	152	167	145						1,388
Press Releases/Articles	11	25	23	8	10	12	9						98
Website Unique Visitors	4,843	10,785	6,880	7,344	6,388	4,361	4,832						45,433
Website Total Visits	7,155	13,967	8,355	8,993	7,635	5,826	6,379						58,310
Website Pages	25,724	50,215	30,379	30,228	24,916	19,753	21,174						202,389
Facebook Posts	10	17	11	13	15	23	21						110
Facebook Followers	10,558	10,594	10,613	10,632	10,658	10,664	10,739						74,458
Facebook Engagements	1,592	760	747	1,568	1,914	1,196	2,815						10,592
Facebook Total Reach	97,050	73,895	29,172	45,970	48,858	25,443	83,573						403,961
Instagram Followers	2,005	2,035	2,050	2,062	2,077	2,086	2,107						14,422
Special Events/ Business Promotion													
Arborfest (May)													-
Hailey Home and Garden													-
Skijoring													-
Chili Cookoff (October)													-
Halloween Hoopla (October)	385.00												385.00
Holiday Hoopla (December)	155.00		804.06										959.06
July 4th Days of the Old West (July)							1,157.00						1,157.00
Memorial Day (May)													-
Rodeos (July, Aug, Sept)													-
Blaine County Historical				1,000.00									1,000.00
Turkey Trot	5,378.92	1,184.55	385.00	(187.00)									6,761.47
Promote Hailey/business													-
Event Insurance													-
Copies													-
Website Updates													-
Misc./Event supplies						175.00							175.00
Event Administration	2,792.29	3,374.33	2,096.23	2,347.73	2,783.20	3,466.96	2,222.03						19,082.77
Visitor Center Staffing	5,281.67	4,335.73	5,416.34	4,561.48	3,905.55	4,346.98	4,477.34						32,325.09
Meeting Travel Expense						291.00							291.00
Telephone/Internet	94.00	94.00	94.00	94.00	94.00		94.00						564.00
Computer Exp/Dropbox	11.99	11.99	11.99	11.99	11.99	11.99	11.99						83.93
Brochures and Mailhouse						840.00							840.00
TOTAL	**14,098.87**	**9,000.60**	**8,807.62**	**7,828.20**	**6,794.74**	**9,131.93**	**7,962.36**	**-**	**-**	**-**	**-**	**-**	**63,624.32**

The Chamber- Hailey, Wood River Valley
LOT Transaction Detail
April 2026

Type	Date	Num	Name	Memo	Amount
50050 · Payroll & Benefit Expenses					
50057 · Salary Expense					
50053 · Office Manager					
Paycheck	04/15/2026	DD10...	Watson, Kelsey N	Direct Deposit	1,875.00
Paycheck	04/30/2026	DD10...	Watson, Kelsey N	Direct Deposit	1,853.46
Total 50053 · Office Manager					3,728.46
50056 · Executive Director					
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	282.80
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	1,090.80
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	126.25
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	962.66
Total 50056 · Executive Director					2,462.51
Total 50057 · Salary Expense					6,190.97
50060 · Payroll Taxes					
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	17.53
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	67.63
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	4.10
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	15.81
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	0.00
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	0.00
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	1.59
Paycheck	04/15/2026	DD10...	McKenna, Michael W	Direct Deposit	6.13
Paycheck	04/15/2026	DD10...	Watson, Kelsey N	Direct Deposit	116.24
Paycheck	04/15/2026	DD10...	Watson, Kelsey N	Direct Deposit	27.19
Paycheck	04/15/2026	DD10...	Watson, Kelsey N	Direct Deposit	0.00
Paycheck	04/15/2026	DD10...	Watson, Kelsey N	Direct Deposit	10.54
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	7.83
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	59.68
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	1.83
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	13.96
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	0.00
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	0.00
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	0.71
Paycheck	04/30/2026	DD10...	McKenna, Michael W	Direct Deposit	5.41
Paycheck	04/30/2026	DD10...	Watson, Kelsey N	Direct Deposit	114.92
Paycheck	04/30/2026	DD10...	Watson, Kelsey N	Direct Deposit	26.88
Paycheck	04/30/2026	DD10...	Watson, Kelsey N	Direct Deposit	0.00
Paycheck	04/30/2026	DD10...	Watson, Kelsey N	Direct Deposit	10.42
Total 50060 · Payroll Taxes					508.40
Total 50050 · Payroll & Benefit Expenses					6,699.37
50220 · Telephone & Communications Exp.					
Check	04/12/2026	Debit	Cox Communications		94.00
Total 50220 · Telephone & Communications Exp.					94.00
50230 · Computer & Internet Exp.					
Check	04/09/2026	Debit	DropBox		11.99
Total 50230 · Computer & Internet Exp.					11.99
60300 · License & Permit Exp.					
Bill	04/30/2026		City of Hailey Services	Special event Public a...	155.00
Bill	04/30/2026		City of Hailey Services	OTR Banner (June 29 ...	175.00
Bill	04/30/2026		Idaho Transportation Depa...	Application for a speci...	50.00
Bill	04/30/2026		City of Hailey Services	Riverfest ($155 Specia...	511.00
Bill	04/30/2026		City of Hailey Services	street Closure for Spec...	266.00
Total 60300 · License & Permit Exp.					1,157.00
TOTAL					**7,962.36**

CITY OF HAILEY DEVELOPMENT IMPACT FEE CASH FLOW

5/31/2026

REVENUE

		FY08-17	FYE 18	FYE 19	FYE 20	FYE 21	FYE 22	FYE 23	FYE 24	FYE 25	FYE 26	TOTALS
			9/30/2018	9/30/2019	9/30/2020	9/30/2021	9/30/2022	9/30/2023	9/30/2024	9/30/2025	5/31/2026	
1200032245	DIF - PARKS	92,952	6,650	10,015	16,736	*19,922*	*152,132*	*83,369*	*129,704*	*75,862*	*18,213*	617,154
	DIF - POLICE	61,661	-	-	-	-	-	-	-	-	*428*	62,307
1200032246	DIF - TRANSP	465,243	42,775	115,827	126,801	*121,410*	*354,448*	*170,604*	*239,129*	*239,334*	*30,028*	1,978,722
1200032248	DIF - FIRE	265,429	17,663	38,668	29,694	*27,367*	*59,067*	*28,482*	*36,305*	*32,701*	*4,659*	562,043
1200032249	DIF - CIP	28,246	2,374	10,041	7,686	*7,074*	*11,705*	*4,063*	*6,183*	*5,323*	*339*	88,671
		913,531	69,462	174,551	180,917	*175,773*	*577,352*	*286,518*	*411,321*	*353,220*	*53,666*	3,308,897

Int FYE 09-17	4,927.92	
Int FYE 18	2,505.63	
Int FYE 19	5,091.73	
Int FYE 20	3,037.15	
Int FYE 21	624.40	
Int FYE 22	2,169.38	
Int FYE 23	14,968.87	
Int FYE 24	18,563.33	
Int FYE 25	2,048.00	
Int FYE 26	631.15	
Expenses, actual and proposed thru FY25	(2,284,440.05)	
DIF bal	**1,079,024.87**	Incl interest
Cash in LGIP	46,117.32	
Difference	1,032,907.55	

RECAP BY CATEGORY, not including interest

	PARKS	POLICE	TRANSPO	FIRE	CIP	TOTAL
FEES RECEIVED	617,154	62,307	1,978,722	562,043	88,671	3,308,897
Fees less Exp. thru FY18	**533,560**	**645**	**1,615,839**	**305,999**	**71,671**	**2,611,309**
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	645	360,819	-	-	427,464
FY 23 Budgeted Expenses				180,000		180,000
FY 24 Budgeted Expenses	100,000		423,997	-	16,988	540,985
FY 25 Budgeted Expenses	36,184				30,984	67,168
FY 26 Budgeted Expenses	3,974		6,456	1,018	168	11,616
Anticipated Bal 9/30/26	300,905	-	575,159	124,981	11,131	1,012,176

RECAP, WITH PROJECTED SPENDING OF DIF FOR CAPITAL PROJECTS FYE 11-26

	PARKS	POLICE	TRANSPO	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)					
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)		
FY23	(66,000)		(360,819)	-	-	
FY24 CompPlan,CroyPW,Park MPlan	(100,000)		(423,977)		(16,988)	
FY25 Tischler CIP, …	(36,184)				(30,984)	
FY 26						
Total FYE 11-26	**312,275**	**61,661**	**1,397,088**	**436,044**	**77,372**	**2,284,440**

CITY OF HAILEY INVESTMENT REPORT

MAY 2026

FUND			BALANCE
STATE TREASURER'S LGIP ACCOUNTS			
GENERAL FUNDS		$	1,543,164.08
GENERAL -35% OPERATING RESERVE		$	3,456,776.35
TOTAL:		$	4,999,940.43
FIREWORKS		$	38,013.95
GARBAGE RATE STABILIZATION		$	782,940.14
CAPITAL PROJECTS		$	3,210,414.31
CAPITAL PROJECTS	In Lieu Fees	$	330,030.79
CAPITAL PROJECTS	Development Impact Fees	$	46,547.73
CAPITAL PROJECTS	Public Art	$	37,076.95
CAPITAL PROJECTS	Housing (LOT)	$	255,978.62
WATER REVENUE		$	3,791,510.29
WATER RATE STABILIZATION		$	232,741.17
WASTE WATER REV		$	3,541,347.12
WASTE WATER BOND DSRF 2014&2023		$	946,520.41
WATER REPLACEMENT		$	4,362,857.16
WASTE WATER REPLACEMENT		$	1,920,337.48
WASTEWATER HEADWORKS REPL BOND		$	4,979,343.71
WASTE WATER BOND Arbitrage RESERVE		$	37,224.31
FUND TOTAL:		**$**	**29,512,824.57**

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FY 2027 Amount Due				
(FY 2025 Actual plus 6%)	**$**	**1,673,517.40**	**FY 2027 Allocation Percentages**	**Not to Exceed**
Blaine County	$	842,113.96	50.32%	56.93%
City of Ketchum	$	176,054.03	10.52%	11.90%
Ketchum Fire District	$	36,315.33	2.17%	2.45%
City of Sun Valley	$	146,934.83	8.78%	9.93%
City of Hailey	$	189,107.47	11.30%	12.79%
Wood River Fire and Rescue	$	36,315.33	2.17%	2.45%
City of Bellevue	$	34,809.16	2.08%	2.35%
North Blaine County	$	11,881.97	0.71%	0.80%
Carey Rural	$	4,518.50	0.27%	0.31%
West Magic Fire	$	836.76	0.05%	0.06%
Smiley Creek	$	502.06	0.03%	0.04%
			88.40%	
2027 User Contribution	$	1,479,389.38		100.00%
BC Funded Shortfall	$	194,128.02		
Total	$	1,673,517.40		
Blaine County Actual	$	1,036,241.97	61.92%	

Contribution % Increase	9.78%

Average increase by FY

	FY25	FY26	FY27
Blaine County	$ 26,709.22	$ 60,420.53	$ 75,020.30
City of Ketchum	$ 5,582.28	$ 12,594.52	$ 15,763.45
City of Sun Valley	$ 4,660.25	$ 10,510.71	$ 13,122.93
City of Hailey	$ 6,000.00	$ 13,520.84	$ 16,838.44
Wood River Fire and Rescue	$ 1,150.17	$ 2,666.93	$ 3,216.98
City of Bellevue	$ 1,101.61	$ 2,533.39	$ 3,129.31
North Blaine County	$ 376.60	$ 911.07	$ 1,006.80
Carey Rural	$ 143.11	$ 311.42	$ 420.61
West Magic Fire	$ 27.77	$ 53.39	$ 48.70
Smiley Creek	$ 17.86	$ 0.20	$ 29.22

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June 11, 2026

Mayor Martha Burke
City of Hailey
Hailey, Idaho

Dear Mayor Burke,

Thank you for the opportunity to make a brief presentation to the Hailey City Council regarding the current status of the Blaine County Housing Authority (BCHA), our goals for Fiscal Year 2027, and our continued commitment to preserving affordable housing throughout Blaine County.

For your review, I have attached BCHA's FY2027 budget, along with two documents outlining our compliance procedures and reporting requirements.

As you may or may not know, both the City of Ketchum and the Blaine County Board of Commissioners have agreed to continue honoring their FY2026 contracts with BCHA through October 1, 2026, while the details of BCHA's separation from the City of Ketchum are finalized. We appreciate their continued support during this transition period.

Looking ahead, BCHA will be submitting a FY2027 funding request of $160,000 to Blaine County. Simultaneously, we would also like to request that the City of Hailey partner with BCHA to continue compliance administration for the 11 affordable housing properties currently under our management on the City's behalf (list of property addresses referenced on the next page) To support this work, we respectfully request FY2027 funding in the amount of $16,500, representing an annual compliance cost of $1,500 per unit.

I understand that this request should have been submitted nearly a month ago, however under the circumstances over the past few months, it has been a bit of a whirlwind with the status of the BCHA, so I hope you understand our tardiness, but I sincerely apologize in advance for not being able to get this to you sooner.

This funding will allow BCHA to maintain the comprehensive compliance monitoring, documentation, and reporting procedures outlined in the attached materials. In return, BCHA is committed to providing annual reports (or quarterly reports if requested) detailing compliance status, trends, and program performance, while maintaining appropriate resident privacy protections.

I look forward to discussing our FY2027 goals and this funding request in greater detail during my presentation to the Council. Please let me know if you would like any additional information in advance and when I might be placed on an upcoming Council agenda.

Thank you for your consideration and for the City's continued commitment to preserving and protecting Hailey's affordable housing inventory.

Sincerely,

Daryl Fauth
Blaine County Housing Authority
Board Treasurer

Property addresses currently in the BCHA portfolio for compliance work:

2420 Winterhaven Dr
2430 Winterhaven Dr
2445 Winterhaven Dr
2451 Winterhaven Dr
2461 Winterhaven Dr
2465 Winterhaven Dr
2810 Shenandoah Dr
2820 Shenandoah Dr
602 S. 4th Ave, Unit A
602 S. 4th Ave, Unit C
997 Silverstone Dr

BCHA FY2027 Budget Proposal

-	Budget	Notes
Personnel		
Housing Program Manager / Administrator	$100,000	
Executive Director (Independent Contractor)	$15,000	Extremely 'pared down' ED to manage day-to-day operations and manage BCHA funding
Personnel Subtotal	**$115,000**	
Office & Facilities		
Hailey Office Rent	$6,000	Assumes 50% CoK participation. (Two desks, BCHA would occupy one, CoK would occupy other.)
PO Box	$170	
Office Supplies	$360	
Printing & Publications	$2,000	
Office Subtotal	**$8,530**	
Professional Services		
Legal Services	$12,000	Assumes additional assistance from County legal resources
Mediation Program	$20,000	
Tax / Accounting Support	$1,000	
Professional Services Subtotal	**$33,000**	
Software & Technology		
Grounded Solutions Membership	$880	
Zoom Subscription	$840	
HomeKeeper / Salesforce / Compliance	$3,750	
Credit Reporting Services	$1,044	
Computer & Communications	$7,400	
Software & Technology Subtotal	**$13,914**	
Programs		
Outreach / Education / Community Engagement	$0	
Programs Subtotal	**$0**	
TOTAL OPERATING BUDGET	**$170,444**	

Assumptions:

Elkhorn Unit sells prior to October 1, 2026
Mediation contract re-negotiated
The City of Ketchum contributes 75% of HomeKeeper/Salesforce and related compliance software costs.

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PO Box 1496 | Hailey, ID 83333
208-788-4351

MOUNTAIN HUMANE

mountainhumane.org
contact@mountainhumane.org

May 7, 2026

Dear Hailey Municipal Representative,

Mountain Humane remains committed to providing Blaine County and its municipalities with high-quality, cost-effective animal impound and microchipping/licensing services.

As highlighted in last year's renewal, our continued investment in proactive community programs—particularly microchipping—has had a measurable impact. Over the past three years, Mountain Humane has microchipped nearly 3,000 animals. As a result, overall impounds have declined significantly, from 202 impounds in 2023 to 128 impounds in 2025. This trend reflects meaningful progress in reuniting pets with their owners more efficiently and reducing strain on municipal and shelter resources.

Correspondingly, the cost of the impound program has decreased. Total program expenses have declined from approximately $107,000 in FY 2023 to a projected $73,000 in FY 2026. Based on current projections, total impound program expenses for FY 2026–2027 are anticipated to be $72,548.

We recognize the continued pressure on municipal budgets due to broader economic conditions and competing community priorities. At the same time, we believe it is important to highlight the comprehensive scope of services supported through these contracts. Municipal contributions help offset the cost of:

- Dedicated staff support for intake, inquiries, and owner communication
- Microchip scanning and follow-up to identify pet owners
- Processing, reporting, and data management
- 24-hour secure access to designated impound areas
- Separate housing to ensure impounded animals remain isolated from the general shelter population
- Initial medical evaluations and vaccination verification (including rabies compliance)
- Daily care, including feeding, cleaning, and exercise
- Lost-and-found marketing efforts to facilitate timely reunification

It is important to note that these contract amounts do not include costs associated with:

- Animals not reclaimed by their owners
- Animals reclaimed after the initial 24-hour holding period

In addition to impound services, the contract includes the administration, implementation, and data tracking of the Blaine County dog licensing and microchip program. However, these funds do not support Mountain Humane's Universal Microchip Program, which provides microchipping services at no cost to any Blaine County resident. We strongly encourage municipalities to help promote this program, as it remains one of the most effective tools for reducing impounds and improving return-to-owner rates.

For FY 2026–2027, the proposed contract amount for the City of Hailey reflects this continued cost efficiency:

City of Hailey: Proposed decrease from $27,689 to $26,137

A detailed cost breakdown is included in the table below for your review.

City of Hailey Impound & Licensing Contract Cost

	Total Program Cost (All Municipalities)	Cost Factor (%)*	Total Annual Municipal Cost
Impound Program Services	$ 71,428	36.00%	$ 25,714
License/Microchip Program Services	$ 1,120	37.77%	$ 423
Total Billable Costs	**$ 72,548**		**$ 26,137**

FY 2025-2026 Annual Rate	$ 27,689
FY 2026-2027 Proposed Annual Rate	$ 26,137
Annual Increase / (Decrease)	**$ (1,552)**

* Impound Program cost factor based upon the actual number of animals impounded in the previous four quarters, as well as projected figures. Licensing Program cost factor based upon the municipality's census.

Mountain Humane remains committed to refining and improving these programs to enhance service delivery while continuing to reduce long-term costs. We value our partnership with Blaine County municipalities and appreciate your ongoing support in serving both animals and residents in our community.

Please feel free to reach out if you would like to schedule an in-person meeting to review this proposal or discuss any aspect of the program in more detail.

Thank you for your continued partnership.

Sincerely,

Kelly Mitchell
Senior Director – Shelter Operations & Outreach
kmitchell@mountainhumane.org
(208) 788-4351 x 102

Brent Householder
Senior Director – Finance & Human Resources
bhouseholder@mountainhumane.org
(208) 788-4351 x 209

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AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** CDD **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Consideration of a Final Plat Application by ARCH Community Trust, Inc. wherein Lot 6, Block 3 of Quigley Farms Subdivision (1411 RedTail Lane) is subdivided to create two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size. This project is located within the General Residential (GR) Zoning District.

AUTHORITY: ☐ ID Code ________ ☐ IAR ____________ ☐ City Ordinance/Code Title 16, Subdivisions (IFAPPLICABLE)

On March 12, 2018, the City Council approved the Preliminary Plat Application for Phase I of a 230.85-acre property described in Exhibit B-1 to the Quigley Farm Annexation, Services and Development Agreement. Phase I consists of Blocks 1, 2, 3, 4, 10, 11 and 15, which includes 36 lots, comprised of 42 residential units including eight (8) community housing units, as well as neighborhood business and nonprofit space.

In addition to the various land uses, the project includes a network of roads, open space, paved and non-paved trails, an area for an active sports complex, winter and summer trailhead parking area, an area for sledding and winter Nordic. The project incorporates agriculture as a key project concept.

The individual block plats contain the road and infrastructure developments. All necessary infrastructure needed to serve a block must be in place before a Final Plat can be issued for that block. Final Plats have been recorded for Blocks 2, 3 and 4. Block 1 is owned by the Blaine County School District (BCSD), and no further subdivision or the installation of infrastructure are anticipated. Block 10 is owned by the Blaine County Recreation District (BCRD), and no further subdivision or the installation of infrastructure are also anticipated. Blocks 11 and 15 were approved for recordation in January 2024. Phase II, or Blocks 5, 6, and 7, remain.

Now, ARCH Community Trust, Inc. is requested Final Plat approved to subdivide Lot 6, Block 3 of Quigley Farms Subdivision (1411 RedTail Lane) into two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size. These lots, or some semblances thereof, were contemplated within the Large Block Plat and are intended to accommodate for diverse housing development opportunities – a central and integral component of the Quigley Farm Subdivision.

Attachments:

1. Staff Report: Final Plat of Block 3 within the Quigley Farm Subdivision
2. Final Plat of Block 3

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion Language:

Approval: Motion to approve the Final Plat Application by ARCH Community Trust, Inc., wherein Lot 6, Block 3 of Quigley Farms Subdivision (1411 RedTail Lane) is subdivided to create two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size, finding that the standards of approval set forth in the Hailey Municipal Code have been met, and has been approved by the Hailey City Council, subject to the following conditions, (1) through (5), as noted.

Denial: Motion to deny the Final Plat Application for Block 3 of the Quigley Farm Subdivision finding that ______________ [Council should cite which standards are not met and provide the reason why each identified standard is not met].

Continuation: Motion to continue the public hearing to __________________ [the Council should specify a date].

<u>ACTION OF THE CITY COUNCIL</u>:
Date ___________________________
City Clerk ______________________________

<u>FOLLOW-UP</u>:
*Ord./Res./Agrmt. /Order Originals: <u>Record</u>   *Additional/Exceptional Originals to: ______________

Staff Report
Hailey City Council
Regular Meeting of June 22, 2026

To:	Hailey City Council
From:	Robyn Davis, Community Development Director
Overview:	Consideration of a Final Plat Application by ARCH Community Trust, Inc. wherein Lot 6, Block 3 of Quigley Farms Subdivision (1411 RedTail Lane) is subdivided to create two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size. This project is located within the General Residential (GR) Zoning District.
Hearing:	June 22, 2026

Applicant:	ARCH Community Housing Trust
Project:	Final Plat Subdivision Application of Block 3, Quigley Farm Subdivision
Zoning:	General Residential (GR)

Notice: Notice for the public hearing was published in the Idaho Mountain Express on June 3, 2026, and mailed to adjoining property owners on the same date.

Background and Application: The Quigley Farms Subdivision Large Block Plat for Blocks 1-17 received Final Plat approval in June 2018. Phase I consisted of the Preliminary Plat for Blocks 1, 2, 3, 4, 10, 11 and 15, which included 36 lots comprising of 41 residential units (including eight community housing units), and commercial space. This approval included the provision that individual blocks may be approved for Final Plat, so long as each block supply separate infrastructure to stand on its own. Blocks 2, 3 and 4 received Final Plat approval on November 9, 2020. Phase II, consisting of Blocks 5, 6, and 7, received Final Plat approval on November 24, 2025.

Now, ARCH Community Housing Trust is requesting approval to further subdivide Lot 6, Block 3 (Phase I) into two (2) lots, wherein Lots 6A and 6B are dedicated as Community Housing units. The proposed development will gain access off the public streets - Red Tail Lane, Quigley Farm Road, and Appaloosa Road. Further details of this land subdivision have been described herein.

Procedural History: The Application was submitted on December 15, 2025, and certified complete on the same day**.** Public Notices were mailed to adjoiner properties and published in the Idaho Mountain Express on January 21, 2026. A public hearing with the Hailey Planning and Zoning Commission for the Preliminary Plat was held on October 20, 2025. This Final Plat Application will be held on June 22, 2026, heard by the Hailey City Council, and located 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 Large Block Plat of the Quigley Farm Subdivision has been approved by Council and recorded. The Applicant, ARCH Community Housing Trust, is requesting to subdivide Lot 6, Block 3, to create two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size. These lots, or some semblances thereof, were contemplated within the Large Block Plat and are intended to accommodate for diverse housing development opportunities – a central and integral component of the Quigley Farm Subdivision.

Three (3) public streets – Red Tail Lane, Quigley Farm Road, and Appaloosa Road – service the proposed lots/parcel. No Building Permits have been issued at this time, and the Applicant intends to receive Final Plat approval, as well as record the Final Plat, prior to Building Permit submittals. No bond security is necessary nor proposed at this time.

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 December 15, 2025. 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 for Block 3, as well as the Final Plat of the Large Block Plat. This standard has been met.

Standards of Evaluation:
CHAPTER 16.04: DEVELOPMENT STANDARDS:

Development Standards were reviewed in detail during the Preliminary Plat of Block 3, as well as the Final Plat approval process of the Large Block Plat. No Development Standards have been modified.

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.

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.

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

At this time, the Developer has completed all infrastructure and improvements, and no Bond Security is proposed.

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.

No changes are anticipated to streets or lighting - no additional lighting is required in the area. Sidewalks, lighting – where necessary – and landscaping are all complete in and around Block 3.

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.

All street cuts, due to the development and buildout of the proposed lots, within the public streets – Red Tail Lane, Quigley Farm Road, and Appaloosa Road – have been made and repaired to this standard. This standard has been met.

B. Signage:

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

Street names and traffic control signs have been erected and are complete. 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 in the General Residential (GR) Zoning District are not required improvements, and none are proposed by the Developer.

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.

As part of the Annexation, Services and Development Agreement for Quigley Farm, the design of a Small Diameter Collection System, utilizing a STEP/STEG (septic tank effluent pumping/septic tank gravity tanks), or local system, is underway. The Idaho Department of Environmental Quality (IDEQ) has approved the overall system concept, as well as the collection/distribution system in detail. The Council approved a Wastewater Discharge Agreement on October 14, 2025. This Agreement accounts for the details associated with sewer connections/collections/discharge/maintenance/expense, and more. This standard has been met.

To ensure compliance with this standard, the following Conditions of Approval apply:

All the requirements of the Annexation, Services and Development Agreement dated August 16, 20147, and the Large Block Plat Conditions of Approval dated July 9, 2018, still apply.

This standard has been met.

16.05.040 Water Connections:

A. **Requirements:**

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

Water connections have been, and are continuing to be made, within the Quigley Farm Subdivision. Water connection compliance, per code, per IDEQ, and per the Annexation Agreement, shall continue to be met as development occurs. 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.

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 designs have been submitted and approved by the City Engineer and Streets Department. 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.**

The installation of dry utilities, such as electricity and/or natural gas, is complete. 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.**

Various Parks and/or Green Space, as well as pathways within the subdivision are complete. 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.

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.

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.**

Except for the Wastewater Treatment Facility, all major infrastructure for Block 3 is complete. A bond, and approved Wastewater Discharge Agreement, exists and is in place for completion of the treatment facility; otherwise, the Applicant has no intention of or need to bond for any infrastructure within Block 3 at this time. 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.

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

Changes to the approved Preliminary Plat Conditions of Approval are shown below. Those Conditions that are stricken have been met. Any new Conditions of Approval added are shown underlined, and staff comments are in bold text:

General Conditions:

1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.
3) All improvements and other requirements shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.
4) ~~The Final Plat must be submitted within 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 recording the Final Plat.~~
7) ~~Prior to construction, the Applicant shall submit the following, if deemed necessary:~~
    i. ~~A Storm Water Pollution Prevention Plan (SWPPP)~~
    ii. ~~An Erosion Control Plan~~

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

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

Water and Wastewater:

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

~~i. Sewer services shall be installed to the center of each Lot (6A and 6B)~~

~~ii. The existing sewer stub shall be abandoned, and each new lot shall install separate sewer services.~~

~~iii. Lot 6B shall install a separate water service.~~

Other:

10) All the requirements of the Annexation, Services and Development Agreement dated August 16, 2017, the Large Block Plat Conditions of Approval dated July 9, 2018, and Phase I of the Final Plat for Blocks 2-4 dated November 23, 2020, still apply.

<u>The remaining and/or revised Conditions of Approval have been reflected below. Each are expected to be met and are placed on approval of this Application:</u>

1) All Fire Department and Building Department requirements shall be met and shall meet City Standards where required.
2) Issuance of permits for the construction of buildings within the proposed subdivision shall be subject to Section 16.02.080 of the Hailey Municipal Code.
3) All improvements and other requirements shall be completed and accepted, or surety provided pursuant to Subsections 16.03.030(I) and 16.05.090(B) of the Hailey Municipal Code, prior to recordation of the Final Plat.
4) All City infrastructure requirements shall be met as outlined in Title 16, Chapter 16.05 of the Hailey Municipal Code. Detailed plans for all infrastructure to be installed or improved at or adjacent to the site shall be submitted for City of Hailey approval and shall meet City Standards where required.
5) All the requirements of the Annexation, Services and Development Agreement dated August 16, 2017, the Large Block Plat Conditions of Approval dated July 9, 2018, and Phase I of the Final Plat for Blocks 2-4 dated November 23, 2020, still apply.

Motion Language:
Approval: Motion to approve the Final Plat Application by ARCH Community Trust, Inc., wherein Lot 6, Block 3 of Quigley Farms Subdivision (1411 RedTail Lane) is subdivided to create two (2) Community Housing lots; Lot 6A comprising 6,317 square feet in size and Lot 6B comprising 6,319 square feet in size, all located within the General Residential (GR) Zoning District, finding that the standards of approval set forth in the Hailey Municipal Code have been met, and has been approved by the Hailey City Council, subject to the following conditions, (1) through (5), as noted.

Denial: Motion to deny the Final Plat Application for Block 3 of the Quigley Farm Subdivision finding that ______________ [Council should cite which standards are not met and provide the reason why each identified standard is not met].

Continuation: Motion to continue the public hearing to __________________ [the Council should specify a date].

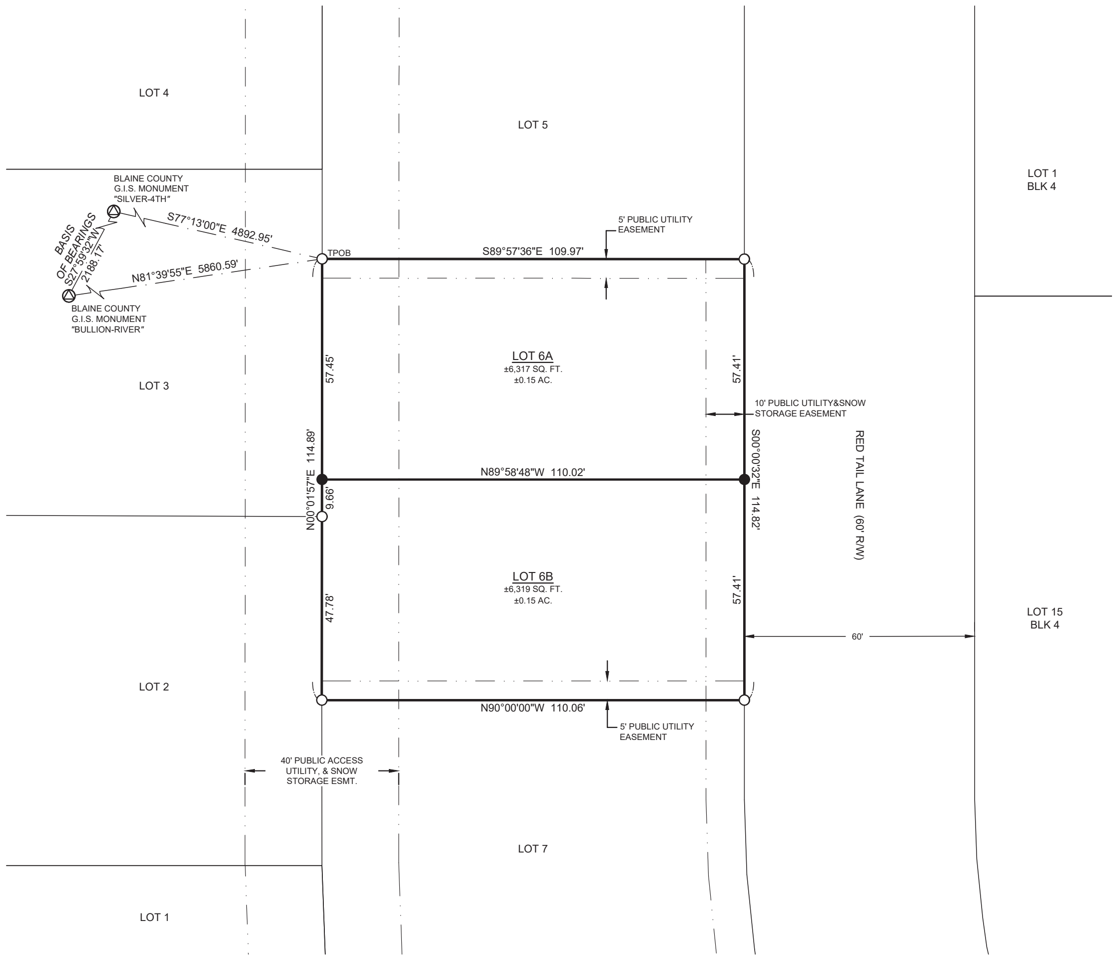
A PLAT SHOWING

QUIGLEY FARM, BLOCK 3, LOTS 6A & 6B

LOCATED WITHIN T.2N., R.18E., SECTION 10, B.M., CITY OF HAILEY, BLAINE COUNTY, IDAHO
WHEREIN LOT 6 IS SUBDIVIDED TO CREATE LOTS 6A & 6B.

DECEMBER 2025

GRAPHIC SCALE
0 20 40
Scale in Feet



LEGEND

- PROPERTY LINE
- ADJOINER'S LOT LINE
- EASEMENT, TYPE AND WIDTH AS SHOWN (PER ORIGINAL PLAT)
- BLAINE COUNTY G.I.S. TIE
- FOUND 1-1/2" ALUM. CAP (ILLEG.) ON 5/8 REBAR
- FOUND 5/8" REBAR (PLS 13764)
- SET 5/8" REBAR (PLS 20893)

SURVEY NARRATIVE & NOTES

1. THE PURPOSE OF THIS PLAT IS TO SUBDIVIDE LOT 6, BLOCK 3, QUIGLEY FARMS SUBDIVISION INTO LOTS 6A AND 6B. ALL FOUND MONUMENTS WERE ACCEPTED AS EITHER ORIGINAL CORNERS, OR REPLACEMENTS OF ORIGINAL CORNERS.
2. THE DISTANCES SHOWN ARE MEASURED. REFER TO THE BELOW REFERENCED DOCUMENTS FOR PREVIOUS RECORD DATA.
3. REFERENCES:
   A. PLAT OF QUIGLEY FARM, BLOCK 3, INSTRUMENT NO. 677229.
   B. QUIGLEY FARM LARGE BLOCK PLAT, INSTRUMENT NO. 653825.
4. THIS PROPERTY IS SUBJECT TO NOTES, CONDITIONS, AND RESTRICTIONS AS SHOWN ON THE PLAT OF QUIGLEY FARM, BLOCK 3 AND THE QUIGLEY FARM LARGE BLOCK PLAT, REFERENCED ABOVE IN 3.A & 3.B.
5. LOT BOOK GUARANTEE NO. SG-08021561 FOR LOT 6, BLOCK 3, QUIGLEY FARM SUBDIVISION, HAS BEEN ISSUED BY PIONEER TITLE COMPANY, FILE NO. 888594, WITH A COMMITMENT DATE OF SEPTEMBER 16, 2025. CERTAIN INFORMATION CONTAINED IN SAID TITLE POLICY MAY NOT APPEAR ON THIS MAP OR MAY AFFECT ITEMS SHOWN HEREON. IT IS THE RESPONSIBILITY OF THE OWNER OR AGENT TO REVIEW SAID TITLE POLICY. ALL PLOTTABLE ENCUMBRANCES AND EASEMENTS LISTED IN THE TITLE REPORT ARE SHOWN HEREON. REVIEW OF SPECIFIC DOCUMENTS IS REQUIRED, IF FURTHER INFORMATION IS DESIRED.
6. PER ORIGINAL PLAT NOTE 7, INSTRUMENT NO. 677229; LOTS 6A AND 6B SHALL BE COMMUNITY HOUSING UNITS.

HEALTH CERTIFICATE

Sanitary restrictions as required by Idaho Code Title 50, Chapter 13, have been satisfied. Sanitary restrictions may be reimposed, in accordance with Idaho Code Title 50, Chapter 13, Section 50-1326, by the issuance of a certificate of disapproval.

Date:______________ ______________________________

South Central Public Health District, REHS

PROFESSIONAL LAND SURVEYOR
LICENSED
STATE OF IDAHO
ROBERT O. BREIER
PRELIMINARY

A PLAT SHOWING
QUIGLEY FARM SUBDIVISION
BLOCK 3, LOTS 6A & 6B

GALENA-BENCHMARK ENGINEERING
KETCHUM, IDAHO

SHEET 1 OF 2
Job No. 25242

QUIGLEY FARM, BLOCK 3, LOTS 6A & 6B

OWNER'S CERTIFICATE

This is to certify that ARCH COMMUNITY HOUSING TRUST, INC., an Idaho nonprofit corporation, is the owner in fee simple of Real Property described as follows:

A parcel of land located within Section 10, Township 2 North, Range 18 East, Boise Meridian, Hailey Townsite, Blaine County, Idaho being more particularly described as follows;

Lot 6, Block 3 of QUIGLEY FARM BLOCK 3 LOTS 1–7, BLAINE COUNTY, IDAHO, according to the official plat thereof, recorded as Instrument No. 677229, records of Blaine County, Idaho.

Pursuant to Idaho Code 50–1334, the undersigned, as owner, does hereby state that the lots on this plat are eligible to receive water service from the City of Hailey and that the City has agreed in writing to serve the lots shown on this plat.

The land within this plat is not within an irrigation district as defined in Idaho Code 31–3905, and therefore the requirements of I.C. 31–3905 are not applicable.

The easements shown hereon are not dedicated to the public, however the right to use said easements for the intended purposes is hereby reserved. No structures other than for such utility and other designated uses are to be erected within the lines of said easements.

The undersigned hereby certify, to the extent required, the notification and/or approval of the foregoing plat by any holders of recorded security interest in and to the real property described above.

It is the intention of the undersigned to and they do hereby include said land in this plat.

IN WITNESS WHEREOF, we have hereunto set our hands.

ARCH Community Housing Trust, Inc., an Idaho nonprofit corporation

BY: ____

ITS: ____

Signed this ___ day of ________________________ , 20___.

ACKNOWLEDGMENT

STATE OF IDAHO)
)ss.
COUNTY OF BLAINE)

On this ___ day of _____________________, in the year of 20___, before me, the undersigned, personally appeared ____________________________, known or identified (or proved to me) to be the ___________________________ of ARCH Community Housing Trust, Inc., and acknowledged to me that (s)he and said corporation executed the same.

____
Notary Public

Residing at: ___________________________________

Commission Expires: _____________________________

SURVEYOR'S CERTIFICATE

I, ROBERT O. BREIER, a duly Registered Professional Land Surveyor in the State of Idaho, do hereby certify that this is a true and accurate map of the land surveyed under my direct supervision, and that it is in accordance with the State of Idaho Code relating to plats and surveys.

ROBERT O. BREIER, P.L.S. #20893

PROFESSIONAL LAND SURVEYOR
LICENSED
20893
STATE OF IDAHO
ROBERT O. BREIER
PRELIMINARY

COUNTY SURVEYOR'S APPROVAL

This is to certify that I, SAM YOUNG, County Surveyor for Blaine County, Idaho, have checked the foregoing plat and computations for making the same and have determined that they comply with the laws of the State of Idaho relating thereto.

____ _______
SAM YOUNG DATE

CITY ENGINEER'S APPROVAL

This is to certify that I, BRIAN YEAGER, City Engineer for Hailey, Idaho do hereby approve the foregoing plat.

____ _______
BRIAN YEAGER DATE

CITY OF HAILEY APPROVAL

The foregoing plat was approved and accepted this ___ day of _________________, 20___, by the Hailey City Council, Hailey, Idaho.

By: ____

COUNTY TREASURER'S CERTIFICATE

On this ___ day of ___________________, 20___, the foregoing plat was approved and accepted by the Blaine County Treasurer, Blaine County, Idaho.

By: ____

COUNTY RECORDER'S CERTIFICATE

A PLAT SHOWING:
QUIGLEY FARM SUBDIVISION
BLOCK 3, LOTS 6A & 6B

GALENA-BENCHMARK ENGINEERING
KETCHUM, IDAHO

SHEET 2 OF 2
Job No. 25242

[Return to Agenda](#)

AGENDA ITEM SUMMARY

DATE: 6-22-2026 **DEPARTMENT: ADMIN** **DEPT. HEAD SIGNATURE: LH**

SUBJECT: Presentations by contracting agencies for contracts for services related to the Fiscal Year 2027 Municipal Budget and discussion of all funds, including CIP

AUTHORITY: ☐ ID Code 50-203 ☐ IAR ___________ ☐ City Ordinance/Code (IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The Budget process extends over several months leading up to Budget adoption. The following schedule is underway:

Fiscal Year Ending 2027 (FY 27)
BUDGET DEVELOPMENT TIMELINE

April 13 Mayors State of the City Report.

April/May Boards and Commissions discuss and develop budget goals

Arts and Historic Preservation Commission	Library Board
Parks & Lands Board	Tree Committee
Joint Fire Board-if needed (May, per JPA)	DIF Advisory Committee (4/6 & 20, if necessary)

April 27 Council Goal-setting retreat

April 29 Notice of Budget Hearing to County Clerk

May Departments develop budgets in ClearGov.-

May 21 Draft budgets submitted to Treasurer via ClearGov. Connection Fee data submitted to Engineer.

May 25-29 Department meetings with Mayor - exact dates TBD.

May 29 Treasurer completes Mayor's changes and balances budget revenue/expenses.

June 3 Council Packet Completed, including Mayor's budget and all funds.

June 8 City Council meeting - Mayor's General Fund budget is presented, all funds included: start at 5:00 for budget

June 22 Mayors Budget all funds presented. Presentations by service providers.

July 13 Continued presentations by service providers.

July 27 Council adopts Tentative Budget for publishing Notice of Budget Hearing
DIF is introduced (Noticed Public Hearing) and CIP is finalized. Ordinance adopting DIF is considered for first reading.

Aug 10 Public Hearing on Budget. 1st Reading budget ordinance.

Aug 24 Budget Hearing continued if necessary: adoption of Appropriation Ordinance (2nd reading of budget) and Property Tax Form

Aug 28 Treasurer submits final budget to County Commissioners & State Tax Commission

Sept 14 2nd and 3rd Reading Appropriation Ordinance

Sept 23 Appropriation Ordinance publishes – Budget adoption process is now complete!

All General Fund contracts for services are proposed as flat for next year, with the exception of the Dispatch Contract, which is proposed to increase 3% to honor the 2013 adopted interagency resolution:

Contracting Agency	**2026 Budget Amount**	**2027 Mayors Proposed Budget**	**Agency-requested budget amount**	**% Difference (Agency request to Mayors Proposed budget)**
The Chamber of the Wood River Valley	$95,481	$98,345 (3%)		?
Hailey Ice	$11,330	$11,670 (3%)		?
Mountain Rides	$101,800	$104,854	$106,000	
Senior Connection	$5,150	$5,305 (3%)		?
Mountain Humane	$27,690	$27,690 (3%)	$26,137	-6%
Blaine County Dispatch (less radios and annual fees)	$172,269.08	$182,605 (6%)	$189,107.47	$6,502 (9.77% over last year; 3.56% over the FY 27 Mayors Proposed Budget)

Below is the link to the Mayors Proposed Budget in ClearGov:

https://city-hailey-id-cleardoc.cleargov.com/25912

Agencies have been informed of the proposed contract amounts in the Mayors proposed budget described above. The following agencies will be making 5-minute presentations to the Council:

- The Senior Connection
- Blaine County Dispatch
- Mountain Humane
- The Chamber of the Wood River Valley
- Hailey Ice
- Blaine County: Mountain Town Conference

As a reminder, any deliberation should be conducted during the budget public hearing, not during presentations. At the July 13 meeting, the following agencies will make 5-minute presentations:

- Mountain Rides
- Blaine County Housing Authority

Summary of June 8, 2026 Council meeting

At the June 8, 2026 Council meeting, the Mayors General Fund Budget was introduced. Since that meeting, Mayor and staff have the following recommendations:

1) LOT revenues have remained strong, as shown in the monthly Treasurers Report. Staff recommends an 8% increase in LOT revenue projections, which is a conservative estimate (year-to-date revenue increase for this fiscal year is 11.64%). An 8% increase is shown in the revised budget book.
2) We have removed the 1.5% training increase, for a General Fund budget reduction of $83,869. While this is far from preferred with regards to recruiting and hiring, it is proposed as a measure to curb costs.
3) The above changes result in a transfer from the Capital Fund to the General Fund of $612,543. Please note that this transfer, coupled with the completion of significant projects in the current fiscal year, leaves very little Capital Fund balance for FY 2027. See Capital Improvements Plan in Cleargov for more detail. The column on the far right titled "Revenue Source" means that those particular funds are in reserved categories and cannot be used for ineligible categories. Example: Transportation Development Impact Fees cannot be used for Housing.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

The Mayors Proposed General Fund Budget is a balanced budget where revenues equal expenditures. If Council wishes to increase any of the contracts for services, the Councilmember should indicate what line item in the budget should be decreased, or what revenue source should be increased.

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

☒ City Administrator	☐ Library	☐ Benefits Committee
City Attorney	☐ Mayor	☐ Streets
☐ City Clerk	☐ Comm. Dev.	☒ Treasurer
☐ Building	☐ Police	☐ ________________
☐ Engineer	☐ Public Works	☐ ________________
☐ Fire Dept.		

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

City Council should discuss the Mayor's proposed budget and Capital Improvements Plan.

ACTION OF THE CITY COUNCIL:

No action needed tonight. Council has until July 27, 2026, to adopt a tentative budget.

Date : ________________
City Clerk ________________________________

FOLLOW-UP:

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

Copies (all info.): Copies (AIS only)
Instrument # ________________________

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Motion to review the amendments and conduct a second reading of Ord. 1363, an Ordinance amending the Hailey Municipal Code, Title 5: Business Licenses and Regulations, which creates a new chapter, Chapter 5.17: Mobile Vending, and adds new definitions, new permitting requirements, and new standards for mobile vendor operation and site design in the City of Hailey.

AUTHORITY: ☐ ID Code ____________ ☐ IAR ___________ ☐ City Ordinance/Code Title 5

BACKGROUND: Hailey's population continues to grow and evolve, as does the community's business landscape. Over the past 3-4 years, Community Development Staff have experienced a notable rise in interest from the entrepreneurial public in operating food trucks and/or mobile vending units in City limits. With no clear standards for operation outlined in City Code, the path for opening a food truck/mobile vending unit may appear unregulated or very unclear to the general public. The lack of regulations around food truck/mobile vending unit operation – perceived or actual – has been a historic concern voiced by the owners/managers of brick-and-mortar establishments in Hailey.

Beginning in the fall of 2024, City Staff from the Community Development Department embarked on a Code research and business/community outreach process addressing food trucks and mobile vending activities in the City of Hailey. These actions were taken to best inform the development of a new section in the Hailey Municipal Code, intended to explicitly address such business activities. Up until this point, mobile vending and food truck operations in Hailey have functioned via more informal policies and the existing Business License Amendment Application process. Such policies and processes have limited mobile vending/food truck operation to a "like with like" standard, requiring these operations to seek a similar business type and obtain their permission to conduct their mobile-based business on the private property. Operations associated with special events are handled separately.

At the June 8, 2026, public meeting, the Hailey City Council considered and approved the associated draft Ordinance with amendments to include:

- the referencing of regulations within Title 17, Chapter 17.08, Article C: Outdoor Lighting,
- the additions of exceptions for mobile vendors who recurringly operate within rights-of-way and have demonstrated compliance with applicable requirements, including standards for safety, cleanliness, maintenance, and operational performance (reduce processes), and
- the addition of recycling, waste, composting, and the elimination of single-use plastics and other auxiliary containers.

The attached, redlined Ordinance represents the Council's feedback and/or amendments, as well as a collection of best management practices for food trucks/mobile vending from peer communities and from public input, adapted to best suit the unique needs and contexts of doing business in Hailey. It also seeks to uphold full compliance with all requirements set forth by South Central Public Health District, which regulates and inspects commercial food service activities in the City of Hailey and other South Central Idaho jurisdictions.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Caselle #____________________

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

__ _ 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: Conduct a second reading of Ordinance No. 1363, an Ordinance amending the Hailey Municipal Code, Title 5: Business Licenses and Regulations, creating a new chapter, Chapter 5.17: Mobile Vending, which adds new definitions, new permitting requirements, and new standards for mobile vendor operation and site design in the City of Hailey, finding that essential public facilities and services are available to support the full range of proposed uses without creating excessive additional requirements at public cost for the public facilities and services, that the proposed uses are compatible with the surrounding area, and that the proposed amendment will promote the public health, safety and general welfare, an read by title only.

ADMINISTRATIVE COMMENTS/APPROVAL:
City Administrator _____________ Dept. Head Attend Meeting (circle one) Yes No

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ACTION OF THE CITY COUNCIL: Conduct a second reading of Ordinance No. 1363, an Ordinance amending the Hailey Municipal Code, Title 5: Business Licenses and Regulations, creating a new chapter, Chapter 5.17: Mobile Vending, which adds new definitions, new permitting requirements, and new standards for mobile vendor operation and site design in the City of Hailey, finding that essential public facilities and services are available to support the full range of proposed uses without creating excessive additional requirements at public cost for the public facilities and services, that the proposed uses are compatible with the surrounding area, and that the proposed amendment will promote the public health, safety and general welfare, an read by title only.

____
Date ______________________
City Clerk ______________________________

FOLLOW-UP:
*Ord./Res./Agrmt. /Order Originals: *Additional/Exceptional Originals to: ________________
Copies (all info.): Copies
Instrument # _______________________

HAILEY ORDINANCE NO. 1363

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING HAILEY MUNICIPAL CODE, TITLE 5: BUSINESS LICENSES AND REGULATIONS, ~~OF THE HAILEY MUNICIPAL CODE~~, CREATING CHAPTER 5.17: MOBILE VENDING; WHICH ADDS NEW DEFINITIONS TO CODE, ~~ADDS~~ NEW PERMITTING REQUIREMENTS, AND ~~ADDS~~ NEW STANDARDS FOR MOBILE VENDOR OPERATIONS AND SITE DESIGN; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the changes proposed will provide transparent and practical regulations for effective management of mobile vending activities with the intent of reinforcing the following statements and goals contained within the Comprehensive Plan:

Section 5: Land Use

- 5.1. Ensure that Hailey is a vibrant, dynamic, attractive, and affordable place to live, recreate, and operate businesses.
- 5.2 Make Downtown Hailey the center of commercial, civic, and cultural activity within Hailey and the Wood River Valley.

Section 6: Economic Development

- 6.1 Diversify Hailey's economic base and increase year-round employment opportunities.
- 6.2 Promote land use and development that contributes to economic diversification.
- 6.3 Support proactive, innovative strategies to address resident and business needs.

WHEREAS, the changes proposed will provide citizens, business owners and entrepreneurs, and municipal officials with a mobile vending code that is accurate, easy to understand, fair, and enforceable.

WHEREAS, the creation of this mobile vending code will create better alignment with the mobile vending regulations of peer communities in Idaho;

WHEREAS the text set forth in this ordinance will promote public health, safety, and general welfare.

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

Section 1. Title 5: Business Licenses and Regulations, Chapter 5.17: Mobile Vending, is hereby added by the addition of the underlined language, as follows:

5.17.010 PURPOSE:

The purpose of the City of Hailey vendor license is to provide a process whereby mobile vending activities are conducted in the city in such a way that all city requirements, health district requirements, and state regulations are adhered to. A vendor license ensures that mobile vending activities uphold the general health, welfare, and safety of the public to the greatest extent possible, while also providing for consistent business permitting and the promotion of fair regulatory practices across business types.

5.17.020 DEFINITIONS

CITY: The city of Hailey, Idaho.

ENGAGE IN OR CONDUCT BUSINESS: The selling, soliciting, advertising or offering for sale of any items of personal property or any interest therein.

FOOD TRUCK: A mobile vendor unit that sells or serves food and/or drink for human consumption.

FULLY SCREENED: A term used to describe an object or site feature that is completely screened from the public right-of-way at ground level. Screening treatments may include, but are not limited to, wood panel fencing, landscaping, concrete masonry units ("CMUs"), walled construction, and/or other creative screening measure as approved by Staff.

GROUP OPERATION: A term used to describe three (3) or more individual mobile vending units that operate in single, fixed locations on private property. This includes arrangements like mobile vending "pods" and/or "courts". The group operation designation applies to three (3) or more mobile vending units operating on private property, even if such units do not always operate simultaneously.

MOBILE SERVICE: A business activity conducted from a motor vehicle, trailer, or other transportable equipment, where services are provided on a temporary basis and no permanent business premises are established at the service location. Mobile services may include, but are not limited to, vehicle repair or detailing, windshield replacement, carpet or upholstery cleaning, appliance repair, plumbing, HVAC services, dog grooming, and similar trades or delivery of expertise. All mobile services must be performed on private property. This definition further excludes mobile food vendors, delivery services that do not perform work onsite, mobile sales of tangible goods, and construction activities regulated separately under this Code.

MOBILE VENDOR: Any business, whether owned and/or operated by an individual, group of individuals, partnership, or corporation, that conducts the sale of food, beverages, or other goods and products from a mobile vending vehicle, trailer, and/or pushcart, which is not permanently affixed to the ground and is able to be moved or driven on occasion.

MOBILE VENDING UNIT: A vehicle and/or trailer from which mobile vending operations occur.

VENDOR LICENSE: A license to conduct mobile and temporary vendor activities in the City of Hailey, distinct from a traditional business license issued by the City of Hailey.

NOT FOR PROFIT BUSINESS: Any organization exempt from taxation as provided by 26 USC 501 and meeting all the requirements for the exemption provided by 26 USC 503.

PERSONS: Any individual, including an employee or agent of an individual or group of individuals, corporation, partnership, joint venture, limited partnership, or any other business entity.

PRIVATE PROPERTY: Any property not dedicated to public use.

PUBLIC STREET OR PLACE: Any sidewalk, street, alley, highway, public right of way, park, parking lot, or other place owned in fee by the city, or in, on or over which an easement exists in the name of or held by the city, or its designees, or which exists for the benefit and use of the public.

SPECIAL EVENT: Any event that is described in subsection 12.14.030B of the Hailey Municipal Code.

5.17.030 APPLICABILITY:

Except as otherwise provided in Section 5.17.040 of this chapter, it shall be unlawful for any person to conduct mobile vending business activities within the City of Hailey without first obtaining an approved vendor license and receiving administrative approval from the Hailey Community Development Department.

5.17.040 EXCEPTIONS:

The following mobile and/or temporary vending activities are exempted from the provisions of this chapter:

A. Any sales under court order;
B. A bona fide auction sale;
C. Garage, yard or similar sales by individual at their residence or place of business;
D. School, youth group, or similar not-for-profit business sales, where all vending occurs on private property and all proceeds go to directly benefit such non-commercial entities;
E. Any business activity or event approved under chapter 5.24, "Fireworks", of this title or title 12, chapter 12.14, "Special Events", of this code; and
F. Home occupations, as defined by the Hailey zoning ordinance, Hailey ordinance 532, as amended. (Ord. 1095 §§ 1 - 6, 2011; Ord. 903 § 2, 2005; Ord. 872 § 2, 2004; Ord. 593 § 2, 1992)

5.17.050 REQUIRED APPLICATION:

A. A separate vendor license shall be required for each mobile vending unit located within the City. A vendor license is distinct from general business licenses required by the City of Hailey, as provided in Section 5.02 of this chapter.

B. Any person conducting mobile vending or engaged in such an occupation shall apply for the required vendor license by completing an application provided by Hailey's Community Development Department. A separate vendor license shall be required for each vending unit.

C. Mobile vending units operating under an approved Special Event Permit are not required to obtain a City of Hailey mobile vendor license. South Central Public Health requirements may still apply. Mobile vending units operating under an approved Special Event Permit are strongly encouraged to consult with South Central Public Health prior to operation.

5.17.060 STANDARDS OF ISSUANCE OF LICENSE:

A vendor license and any renewals or amendments thereto shall be issued by the Hailey Community Development Department only to vendors who meet the following requirements:

A. Compliance with South Central Public Health District Regulations:
   1. Any mobile or temporary vendor of food or beverages shall adhere to all applicable regulations outlined within South Central Public Health District's Food Safety and Reporting program. Vendors for a City of Hailey vendor license shall have obtained an approved food establishment license, in addition to any other mobile food establishment documentation as required by South Central Public Health District, prior to issuance of an approved city of Hailey vendor license.
B. Compliance with City of Hailey Wastewater Division Pre-Treatment Program Guidelines.
C. Compliance with City of Hailey Alcohol Beverage License regulations, if serving alcohol.
D. Compliance with International Fire Code, as currently amended and adopted by reference within the Hailey Municipal Code.
E. Valid vehicle and/or utility trailer registration.
F. Comprehensive General Liability Insurance Policy with minimum $1,000,000 combined single limit per occurrence, if operating within City right-of-way or on other City-owned property. Proof of insurance shall be required and verified by the mobile vendor annually.
G. Compliance with Zoning Requirements: The mobile vending activity for which the application is made is not in violation of any zoning regulations.
H. Compliance with Outdoor Lighting Standards pursuant to Title 17, Chapter 17.08, Article C: Outdoor Lighting.

~~H.~~I. Compliance with ADA Accessibility Requirements.

~~I.~~J. Compliance with City of Hailey Noise Standards (e.g., music, generators, etc.). An Amplified Sound Permit may be required.

~~J.~~K. Mobile vendor licenses are non-transferable.

~~K.~~L. If the mobile vendor desires to connect to water/wastewater utilities on private property, the mobile vendor shall connect to municipal water/wastewater utilities through the connection serving the property's existing structure, or via an additional, separate connection to the water or wastewater main lines.

   1. Water connections serving the mobile vending unit shall remain separate from all secondary connections (e.g. irrigation lines).
   2. Insulating mobile vending unit water and wastewater connections, to prevent freezing, is the sole responsibility of the mobile vending unit owner.

5.17.070 LICENSE FEE; RENEWAL:

A non-refundable vendor license fee for the administrative costs of processing applications shall be paid by each applicant at the time of making application for any vendor license. The license shall be issued for one (1) year from the date of application approval. All vendor licenses required hereunder shall be renewed annually for each year or portion of the year in which the mobile vendor subject to this chapter remains in operation. There shall be a proration of fees for licenses renewed for a portion of the year, proportional to the number of months the mobile vendor plans to remain in operation. In no case will refunds of renewal fees be given. The amount of the fees provided for herein shall be set by resolution of the city council.

5.17.080 PERMITTED LOCATIONS:

A mobile vendor may operate a mobile vending unit only in the locations described in this section and as permitted by the District Use Matrix, found in Title 17, Chapter 17.05.

A. Rights-of-Way and Parks: Mobile vendors shall only operate within rights-of-way and/or parks ~~via approval of a~~pursuant to an approved Special Event Permit.

~~A.~~1. Exceptions: Mobile vendors conducting recurring operations within the public right-of-way may be authorized through an annual Mobile Vendor Permit in lieu of a Special Event Permit. The City may issue and renew an annual Mobile Vendor Permit upon determining that the vendor's operation is compatible with the intended use of the right-of-way and has demonstrated compliance with applicable requirements, including standards for safety, cleanliness, maintenance, and operational performance. The permit may include conditions related to location, hours of operation, sanitation, insurance, and public safety. Vendors operating under a valid annual Mobile Vendor Permit are not required to obtain a separate Special Event Permit for activities authorized by the permit. This exception applies only to operations within the public right-of-way and does not apply to parks.

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B. Public and semi-public properties: Mobile vendors shall only operate on public and semi-public properties (excluding rights-of-way and parks) via an approved Conditional Use Permit. This includes properties owned by religious institutions, taxing districts, and state and federal agencies. The Applicant shall apply for a Conditional Use Permit via the Community Development Department. The Conditional Use Permit shall be required in addition to the Mobile Vendor License.

5.17.090 CHANGE OF LOCATION:

A vendor license amendment application shall be required for a mobile vendor if they wish to change operating locations from the location listed on the original mobile vendor license application. Each mobile vendor license holder is only permitted to apply for up to three (3) amendments before a new mobile vendor license is required. This standard applies to private property, right-of-way, and semi-public property mobile vendors.

5.17.100: PROHIBITION AGAINST DOING BUSINESS WITHOUT A LICENSE:

No person shall engage in any mobile vending within the boundaries of the city without first having obtained a mobile vendor license as required by this chapter, or without first having obtained an approved Special Event Permit, as applicable. All vendor licenses required under this chapter shall be displayed on the mobile vending unit in a location clearly visible to the general public.

5.17.110: MOBILE VENDING UNIT AND SITE STANDARDS:

A. Unit Standards: Mobile vending carts, trailers and vehicles must be designed and built to meet normal industry standards and used in a safe manner.

1. Size; Design; Brakes: A mobile vending cart frame must be sized appropriately for its intended operation location. Mobile vending cart frame sizes should not impede pedestrian traffic when located in places like sidewalks, pathways, parking lots, etc. The mobile vending cart must have a minimum of two (2) functional, rubber-tired wheels. The braking mechanism on the mobile vending cart shall be affixed in such a manner that it is not readily removable. The use of ropes and shocks as the sole braking mechanism is prohibited.

2. Generators: Mobile vending unit generators powered by gasoline or diesel are not preferred. If electric hook-ups are not available, generators powered by propane are strongly encouraged. Staff prefer to see mobile vending units operate in such a manner that minimizes emissions and overall energy use.

3. Mobile vending unit operators shall make every effort to mitigate excessive noise and fumes from their operations. City Staff reserve the right to inspect mobile vending units for excessive noise and fumes, respond to potential public complaints, and require operational adjustments for mobile vending units when it is in the best interest of the health, life, and safety of the broader public.

4. Fire Extinguisher: A five (5) pound, "K" class, handheld fire extinguisher is required if a heating or cooking appliance is used.

5. Sanitation: A hand-washing station, sanitizer dispenser, or other means of providing effective sanitation for customers shall be provided for all applicable mobile vending units as required by South Central Public Health District.

6. Inspections: Except for merchandise or food items to be sold, mobile vending units presented for inspection shall be exactly as they will appear when operating on a public right-of-way, including any food rack.

7. Support Equipment and Accessories: Support equipment and accessories, other than the generator and the propane tanks, must not extend more than four feet (4') from the edge of the mobile vending unit in any direction and shall not be placed to impede pedestrian traffic. Umbrellas, canopies or other covers used on mobile vending units must be securely fastened and must not extend more than four feet (4') from the edge of the cart, trailer or vehicle in any direction.

8. Clean Appearance: Mobile vending carts, trailers and vehicles shall have a clean appearance at all times.

9. All mobile vending units operating in the City of Hailey shall provide recycling and waste receptacles for customer use. Food composting receptacles and the elimination of single-use plastics and other auxiliary containers are encouraged.

~~8.~~

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B. Site Standards: Mobile vending units operating on private property shall adhere to all applicable site standards:

1. Proposals for more than one (1) mobile vending unit operating on a single piece of private property shall be subject to city staff review and Planning and Zoning Commission approval. Any proposals for mobile vending unit pod/court shall be subject to a Conditional Use Permit Application and review process. All mobile vending units proposed for a pod/court are required to have an approved mobile vendor license and abide by all applicable standards and regulations outlined in this Title.

2. An individual mobile vending unit footprint shall not exceed five hundred (500) square feet in size.

3. Mobile vendors shall provide clear, unobstructed customer access to the unit onsite. This includes a durable walking surface, access pathways designed to support customers with wheelchairs, and ensuring that all access routes and customer queuing areas are free from unsecured cords, hoses, signage, etc.

4. Mobile vending unit operators are strongly encouraged to provide a designated bike parking area, and/or coordinate with the private property owner to provide customer access to any existing bike parking.

5. Group operations of mobile vending units on private property are required to provide a designated bike parking area.

6. Every mobile vending unit and vending group operation shall provide at least one (1) restroom onsite for employee use during operating hours, or the mobile vending unit and/or vending group operation shall provide documentation of a shared use agreement for access to existing restroom facilities within reasonable walking distance of the unit. The shared use agreement shall stipulate that restrooms will be available during vendor hours of operation.

7. Temporary restroom facilities (e.g. “porta-potties”) are strongly encouraged to be fully screened from the ground level.

8. All mobile vending units operating on private property shall provide recycling and waste receptacles for customer use. Food composting recepta~~b~~cles and the elimination of single-use plastics and other auxiliary containers are encouraged.

9. Mobile vending units may operate in specific locations in the City right-of-way, to be determined by City Staff. The City reserves the right to modify permitted unit locations based on site-specific factors such as traffic crossings, pedestrian corridors, maintenance needs, or other reasons deemed applicable for supporting the general health, safety, and welfare of the Hailey community.

5.17.120: RIGHT OF APPEAL:
An appeal from any decision of the city clerk made in the administration or enforcement of this chapter may be made to the city council by filing a written appeal and fee with the city clerk within fifteen (15) days following the date of the action or decision giving rise to the appeal. Upon hearing the appeal, the city council shall consider the record, the decision of the city officer, and the written appeal, together with oral presentation by the appellant, the city officer or administrator and the applicant. The city council may affirm, reverse or modify the decision of the city clerk. The city council shall not substitute its judgment for that of the city clerk as to the weight of the evidence on questions of fact. The city council shall affirm the city clerk's decision unless the city council finds the decision is: a) clearly erroneous; b) arbitrary, capricious or an abuse of discretion; or c) not supported by substantial evidence in the record as a whole. The city clerk shall transmit a copy of the city council's decision and findings to the appellant, the applicant and any other person or entity who has requested a copy in writing. The fee for processing the appeal shall be set by resolution of the city council. (Ord. 872 § 6, 2004; Ord. 593 § 8, 1992)

5.17.130: ENFORCEMENT:
A. Civil Liability: The city attorney shall, at the direction of the city council, institute civil suit in the name of the city to enforce compliance with the provisions of this chapter by injunctive relief, declaratory relief or other civil remedy. The city shall be entitled to recover its costs and attorney fees from the other party upon prevailing in any such civil action. No civil judgment, or any act by the city or the violator, shall bar or prevent a criminal prosecution for each and every violation of this chapter.

B. Criminal Liability: A person who violates any provision of this chapter or operates any business or occupation for which a license is required by this chapter without having first obtained a license, as herein provided, shall be guilty of a misdemeanor, punishable by a fine not to exceed three hundred dollars ($300.00), or imprisonment for not more than thirty (30) days, or both such fine and imprisonment, which penalty shall be in addition to any other penalties provided in this chapter. Each day that a violation of this chapter occurs shall be deemed a separate offense. (Ord. 593 § 9, 1992).

Section 2. Severability Clause: Should any section or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

Section 3. Repealer Clause: All City of Hailey ordinances or parts thereof, which are in conflict herewith, are hereby repealed.

Section 4. Effective Date: This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY THE MAYOR THIS ___ DAY OF ______________, 2026.

____
Martha Burke, Mayor, City of Hailey

Attest:

____
Mary Cone, City Clerk

[Return to Agenda]

AGENDA ITEM SUMMARY

DATE: 06/22/2026 **DEPARTMENT:** PW **DEPT. HEAD SIGNATURE:** BY/LH

SUBJECT:. Staff report on renaming the arena The Ted Uhrig Rodeo Arena.

AUTHORITY: ☐ ID Code ____________ ☐ IAR ___________ ☐ City Ordinance/Code N/A
(IFAPPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Council had the first discussion of renaming the Hailey Arena at the April 27, 2026 meeting. At that time the council members were all in favor of the name change and decided to forward the request to the Parks and Lands Board for discussion and time for public comment.

At the April 28, 2026 Parks and Lands Board meeting, the board members expressed concern in making any recommendations without more information and time for public comment. They requested to have additional information on the matter for their May meeting. At their May meeting they recommended sending it to the Arts and Historical Committee for their June meeting, putting the request on social media and the newsletter, and bringing it back to the table in June.

The Arts and Historical Committee members unanimously voted in favor of the renaming of the Arena at their June meeting.
The Uhrig family also initiated an online petition which received over 800 digital signatures in favor of naming the arena The Ted Uhrig Rodeo Arena.
Staff received several emails and social media posts (attached) all in favor of the name change also.

After much discussion, the Parks and Lands Board voted 3-2 in favor of the renaming. The hesitation mainly came from being unsure if proper procedures were followed to rename the venue and not allowing significant time for public comment.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS: Caselle #________________________________
Budget Line Item #____________ YTD Line-Item Balance
$__________________

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IFAPPLICABLE)
___ City Attorney _X_ City Clerk ___ Engineer ___ Building ___ Library ___ CD
__ Fire Dept. ___ P & Z Commission ___ Police ___ Streets __x_ Public Works, Parks ___ Mayor

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RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:
Motion Language:

ACTION OF THE CITY COUNCIL:
Date _______________________ City Clerk ________________________________

FOLLOW-UP:
*Ord./Res./Agrmt. /Order Originals: *Additional/Exceptional Originals to: ________________
Copies (all info.): Copies Instrument # ________________________

Richard Spaulding
Amy Bain amy.bain@haileycityhall.org

I've lived in Hailey for 51 years. The Uhrigs have a long history in the area and with the rodeo. Renaming the arena for Ted seems like a good idea to me.

Rick Spaulding

Marilyn Dunne Donofrio
Amy Bain amy.bain@haileycityhall.org

To Hailey City Hall:

What distinguishes one small town from any other?
The answer can be found in the very particular and unique traditions one town has. Disney Company can create a place that looks like America, but is it real? A real town has small town heroes and we know their names and their stories and their contributions are honored and celebrated even after they are gone. Their children and grandchildren, friends and neighbors still remember. And that is what elevates traditions to the genuine life of a place throughout the years.
Right now, the City of Hailey has a very singular opportunity to honor its history by approving the proposal to name the Rodeo Arena as a tribute to the contributions of Ted Uhrig. In fact, this idea is one that is long overdue and should be approved immediately so that it can be accomplished by the Fourth of July! What better tribute to America's 250th Anniversary is there than the Can-do spirit and patriotic community service exemplified by Ted Uhrig? Ted's name on the Area will serve as a tribute not only to his leadership but also to all the volunteers who joined him in realizing the dream of what the Rodeo would represent for the town of Hailey.
I am a proud citizen of Blaine County. I raised my kids for 20 years in Hailey and we are proud of Hailey's 4th of July tradition, which has always embraced a home town welcome for all. Ted Uhrig's hard work and vision helped to build an amazing foundation for the fun and community pride that the Rodeo and all our other favorite events of Hailey's Independence Day Celebrations bring together.
Naming the Arena for Ted preserves the tradition and family-friendly spirit that brings people back to Hailey's Main Street every year. In the days to come, when people from out of town ask, "Who was Ted Uhrig? ", we will all be proud to answer, "He was an ordinary man who had an extraordinary vision for the Sawtooth Rangers Days of the Old West! ". His life and legacy are a living memory of the pioneer determination that built this town into the Best Small Town 4th of July Celebration in America!

Please act with urgency to recognize one of our own home grown heros, Ted Uhrig!

Thank you.
Marilyn Dunne Donofrio

Dawn Wendland
Amy Bain amy.bain@haileycityhall.org

I think it's a great idea to name the arena after Ted Uhrig. That was his baby, and he gifted us a wonderful thing.

Sincerely,
Dawn Wendland

Ali Warner
Amy Bain <amy.bain@haileycityhall.org>

The Uhrig family name would be a fine and appropriate tribute. 100% support for this! Thank you, Ali

Ali Warner

Escrow Officer

Pioneer Title Co.

Michaelene
Amy Bain amy.bain@haileycityhall.org

My family and I strongly support the re-naming of the rodeo grounds

Michaelene Johnson
Hailey residence since 1995

Teresa Jones
Amy Bain amy.bain@haileycityhall.org

To Whom It May Concern,
I am writing with my support of the renaming of the rodeo arena to the Ted Uhrig Rodeo Arena. I grew up in Hailey, from 1964-1977. I watched Ted, Maxine, and their kids put much work and effort into the arena way back then. I then was able to revisit them anytime I made it to the 4th of July rodeo, or to watch my son participate in the IMPRA finals when held up there! I am no longer a resident, but I believe this would be a great tribute to the Uhrig family, and to Ted for all he did.
Sincerely,

Teresa Jones

Barb Neiwert
Amy Bain amy.bain@haileycityhall.org

Good morning! We're just voicing our support in naming the rodeo arena after one of the most influencial people that not only brought it fruition but made it a lasting legacy for Hailey.

Yes, honor his hard work by attaching his name to the arena. Nothing better!

Barb ara and Barry Neiwert

Residents of Hailey and Bellevue for 42 years now!

R Wilson
Amy Bain amy.bain@haileycityhall.org

A big yes to name the rodeo arena, the Ted Uhrig Rodeo Arena.
Randi Wilson

Carol Stevens
Amy Bain amy.bain@haileycityhall.org

I see absolutely no reason why the arena should not be named the TED UHRIG RODEO ARENA. Have no idea why this is even in question. Ted was the arena!! Without him who knows if there would even be one. So TED UHRIN RODEO ARENA is a no brainer. Keep politics out of it.
Carol Stevens
Ketchum

Shawnna Schmidt
Amy Bain amy.bain@haileycityhall.org

Hi Amy,
I'm in favor of Ted Uhrig Rodeo Area.

Thank you,
Shawnna Schmidt
Hailey

Anne Corrock
Amy Bain amy.bain@haileycityhall.org

Hello,

What an opportunity to give honor to someone who put their blood, sweat and tears into creating something that everyone gets to enjoy! All too often it is about money. This is a no brainer. Honor the legacy. "Ted Uhrig Rodeo Area" is the perfect name.

Anne Corrock

Jennifer Bellinger
Amy Bain amy.bain@haileycityhall.org

Hi Amy,

We support the rodeo arena name change to honor Ted Uhrig and his dedication to our community.
Let's keep the history of this area alive and change the name before the 4th of July if possible.
At any rate, a formal dedication could be done at the opening of the rodeo events with his family present.

Sincerely,
Jennifer and Gary Bellinger
Ketchum

Mimi Crocker
Amy Bain amy.bain@haileycityhall.org

Dear Amy,
I am writing in support of renaming the Hailey Rodeo Arena the Ted Uhrig Rodeo Arena. The Uhrig family has been a staple in our community for more than five generations and I am aware of Ted Uhrig's instrumental role in bringing rodeo festivities to Hailey.
The renaming proposal is so fitting to our community and I am in favor.
Kindly,
Mimi Crocker

Jameen Jacoby
Amy Bain amy.bain@haileycityhall.org

Dear Amy,
I am hopeful that the Parks Dept will realize what a treasure they have in Hailey all because of Ted Uhrig's hard consistent work and what he gave to the town. Selling out each year is a complement. Thankful for the Uhrig Family!
Please keep the name for the Rodeo Grounds as it's part of the history of Hailey!
Thank you,
Jameen Jacoby

Jeff Cordes
Amy Bain amy.bain@haileycityhall.org

We would like to strongly support the Uhrig Family request to name the Hailey Arena after Ted Uhrig. No one contributed more to the success of the Days of the Old West Rodeo, and it is fitting way to remember what he and his family did for the event.

Thirty five years ago, we were strong supporters of naming the athletic fields near Hailey Elementary School with the name "Nelson Field, " as a salute to the long-running success of the Ray Nelson Youth Baseball tournament and the contributions of the Nelson family to youth baseball in the valley. The Nelsons and Uhrigs have strong family connections, and the Uhrig family will be forever associated with Ted Uhrig Rodeo Arena in a similar manner.

Thank you for doing this,
Diane and Jeff Cordes
Hailey residents

David Butterfield
Amy Bain amy.bain@haileycityhall.org

I am a 64 year valley resident and I am very much in favor of naming the rodeo arena after the Uhrig family. I prefer **Uhrig Arena** as there have been so many from the family involved. I am also in favor of a funding drive for a statue of Ted Uhrig--on a horse, maybe roping--to be prominent at the main pedestrian entrance to the arena. It would also be appropriate to somehow acknowledge Rupert House for his dedicated work at county and municipal levels.
Thank you,
David Butterfield

Amy, I support naming the arena after Ted Uhrig. This recognition is long overdue. Ted has been involved in the rodeo for as long as I can remember. Please rename it the Ted Uhrig Arena. Thank you.

David Nelson

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RESOLUTION No. 2026-03

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BC SOUTH FIRE PROTECTION DISTRICT

Whereas, The City Council of the City of Hailey and the BC South Fire Protection District have entered into a Joint Powers Agreement to jointly operate fire protection services until annexation and consolidation with another district are finalized; and

Whereas, the City of Hailey desires to annex the City into the boundaries of the BC South Fire Protection District and to have the BC South Fire Protection District provide fire protection for the City of Hailey; and

Whereas, twenty-five or more of the holders of title, or evidence of title, of contiguous territory of less than one thousand acres but having market value for assessment purposes of at least five hundred thousand dollars desire to be annexed into the fire protection district, none of their lands being included within the boundaries of an already created district, and have signed a petition to annex into the BC South Fire Protection District pursuant to Idaho Code 31-1411; and

Whereas, the Board of Commissioners of the BC South Fire Protection District have considered the request of the City of Hailey and the petition.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE BC SOUTH FIRE PROTECTION DISTRICT:

1. Having considered the existing Joint Powers Agreement and discussions with the City of Hailey, and having considered the petition presented to the Board, the Board of Commissioners hereby determines that annexation of the City of Hailey into the BC South Fire Protection District would be in the best interests of the District and that an election on the issue should be held.

2. The Board Secretary is hereby directed to enter the adoption of this Resolution on the Minutes of the Board.

3. The Board Secretary is directed to provide a copy of this Resolution to the Petitioners, to allow them to present said Resolution and Petition to the Blaine County Commissioners to set an election on the question of annexation pursuant to Idaho Code sections 31-1402 through 31-1406.

APPROVED THIS 17th DAY OF JUNE, 2026

BY:

Board Chair

Commissioner

Commissioner

Commissioner

Commissioner

Board Secretary

BC South Fire Protection District Annexation of City of Hailey

(I.C. Sections 31-1411, 31-1402, 31-1403, 31-1404, and 31-1405)

Narrative Overview: Title 31, Chapter 14 of Idaho Code outlines the procedures for annexation of contiguous territory by an existing fire district, such as BC South Fire Protection District and the City of Hailey. The process begins with petitioning the Fire District Board and may culminate in an election if certain thresholds are not met. The election procedures mirror those used for the initial formation of a fire district, and involve multiple steps including public hearings, resolutions, and publication of notices. Astrix and bold indicate the summarized steps to be taken followed by a flow chart including time estimations.

***If less than 75% of the owners of land sought to be annexed join the Petition**, the ***Fire Board must determine by Resolution that annexation would be in the "best interest of the district" and that an election on the issue should be held**. The territory (being he City of Hailey) may be annexed by the affirmative vote of a majority of the qualified electors. The election is to be held as provided in sections 31-1402 through 31-1406, which are those procedures also applicable to initial formation of a district.

Section 31-1402 provides that if ***twenty-five (25) or more landowners, assessed market value of $500,00 desire the formation of fire district, section 31-1403 provides that a Petition be presented to the Clerk of the Board of County Commissioners**, clearly designating the boundaries of the proposed district, accompanied by a ***map** thereof. Upon filing, the ***cost of publication of notice and election shall be deposited**, the amount to be determined by the board of county commissioners. Section 31-1404 requires that a ***Public Hearing, properly noticed, by held, not less than four (4) nor more than six (6) weeks from filing** with the board of county commissioners. The ***County Commission, after public hearing, shall make an order either denying or granting the petition**, with or without modification, fixing the boundary of the proposed fire protection district, the ***clerk shall cause to be published a notice of election, including a map, not less than fifteen (15) days prior to the election, and a second not less than five (5) days before said election**, to be conducted in accordance with Title 34, Idaho Code.

Step	Idaho Code Section	Description	Estimated Timeline
1. Petition Submission	31-1411	25 or more Hailey Residents owning real property assessed greater than $500g submit petition (map attached) for annexation to the fire district board.	30 days
2. Board of CC Public Hearing & Resolution	31-1411	Fire district board reviews petition and passes a resolution that annexation would be in best interest of district.	30 days
3. Public Notice & Hearing	31-1402	Petition and Fire Board Order submitted to Clerk of Board of County Commissioners with publication & election costs deposited together with Notice of Hearing.	Notice published at least 20 days prior - hearing within 30-45 days
4. Board of CC Hearing & Decision	31-1404	Board of CC makes an order granting or denying annexation petition and fixes boundaries. BALLOT LANGUAGE TO COUNTY CLERK AUGUST 28, 2026	Within 15 days after hearing
5. BCC Clerk publishes Notice of Election	31-1405	Clerk of Board issues Notice of Election pursuant to Board's Order of District Boundaries	Immediately after order but no less than 15 days prior to election (must occur by October 22)
6. Election	31-1411	If a majority of City of Hailey qualified electors vote yes, annexation is complete upon certification, canvassing and declaration of the board. Taxing authorities must be notified	November 3, 2026

Notice of Election Publication Deadline

According to the Secretary of State 2026 Election Calander, the Clerk must publish the Notice of Election at least 15 days before the **election date, November 3, 2026 election, the publication deadline is October 22**, 2026. This ensures compliance with statutory requirements and adequate notification to qualified electors.

PETITION FOR ANNEXATION OF ALL LANDS WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF HAILEY INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

Each for himself says: I have personally signed this petition; I am an owner of land within the corporate boundaries of the City of Hailey, Idaho; my residence is correctly written after my name.
WARNING: It is a felony for anyone to sign any initiative or referendum petition with any name other than his own, or to knowingly sign his name more than once for the measure, or to sign such petition when he is not a qualified elector.

Signature	Printed Name	Street Address	City	Date
1. [signature]	Lennard Joseph	530 Eastridge Dr.	Hailey	6/12/2026
2. [signature]	Erin Griffith	471 Mother Lode loop	Hailey	6/12/2026
3. [signature]	Russell Knox	221 Alder St.	Hailey	6/12/2026
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State of Idaho, County of Blaine
I, JACK NEIMAN-KIMEL, being first duly sworn, say:
That I am a resident of the State of Idaho and at least eighteen (18) years of age, and an owner of real property within the corporate boundaries of the City of Hailey, Idaho: that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence, and is a person to me known: I believe that each has stated his or her name, address and residence correctly, that each signer is a qualified elector of the State of Idaho, and a resident of the county of Blaine.

Signed [signature]
JACK NEIMAN-KIMEL
(Printed Name)
(Address) 107 Saddle RD
Ketchum, ID 83340
(Notary Seal)

Subscribed and sworn to before me this 15 day of June, 2026.

Notary Public: [signature]

MARLON PECK
NOTARY PUBLIC
STATE OF IDAHO
My Commission Expires 1/06/2026
Comm. No. 20204270

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PETITION FOR THE ANNEXATION OF ALL REAL PROPERTY SITUATED WITHIN THE CITY OF HAILE IDAHO INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

PETITION FOR ANNEXATION OF ALL LANDS WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF HAILEY INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

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Signature	Printed Name	Street Address	City	Date
1. [signature]	DAVID HENNESSY	1610, 1611, 1621, 1631, 1641 - KESTREL ST	HAILEY	6/12/26
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State of Idaho, County of Blaine
I, Anna Mathieu, being first duly sworn, say:
That I am a resident of the State of Idaho and at least eighteen (18) years of age, and an owner of real property within the corporate boundaries of the City of Hailey, Idaho: that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence, and is a person to me known: I believe that each has stated his or her name, address and residence correctly, that each signer is a qualified elector of the State of Idaho, and a resident of the county of Blaine.

Signed [signature: Anna Mathieu]
Anna Mathieu
(Printed Name)
(Address) 331 Golconda Dr. Hailey ID 83333

(Notary Seal)

Subscribed and sworn to before me this 12th day of JUNE, 2026.

Notary Public: [signature]

PETITION FOR THE ANNEXATION OF ALL REAL PROPERTY SITUATED WITHIN THE CITY OF HAILE IDAHO INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

CURTIS S. CHAMBERS
COMMISSION # 29919
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 05/18/28

PETITION FOR ANNEXATION OF ALL LANDS WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF HAILEY INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

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Signature	Printed Name	Street Address	City	Date
1. [signature]	Nicole Lisk	1110 Buckskin Dr Hailey, ID 83333	Hailey	6/12/26
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-172-

State of Idaho, County of Blaine
I, Anna Mathieu, being first duly sworn, say:
That I am a resident of the State of Idaho and at least eighteen (18) years of age, and an owner of real property within the corporate boundaries of the City of Hailey, Idaho: that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence, and is a person to me known: I believe that each has stated his or her name, address and residence correctly, that each signer is a qualified elector of the State of Idaho, and a resident of the county of Blaine.

Signed [signature: Anna Mathieu]

Anna Mathieu
(Printed Name)

(Address) 331 Golconda Dr. Hailey ID 83333

(Notary Seal)

Subscribed and sworn to before me this 12 day of JUNE, 2026.

Notary Public: [signature]

PETITION FOR THE ANNEXATION OF ALL REAL PROPERTY SITUATED WITHIN THE CITY OF HAILE IDAHO INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

CURTIS S. CHAMBERS
COMMISSION # 29919
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Signature	Printed Name	Street Address	City	Date
1. Gail Wilson-Norgren	Gail Wilson-Norgren	1110 Forest Bend Dr.	Hailey	6-11-2026
2. [illegible]	Joanna Garnes	341 Pocahontas Dr	Hailey	6-11-2026
3. [illegible]	Randy Flood	851 Eastridge Dr.	Hailey	6-11-2026
4. Anna Mathieu	Anna Mathieu	331 Golconda Dr.	Hailey	6/11/2026
5. Monica Hebert	Monica Hebert	741 Wintergreen Dr.	Hailey	6/11/2026
6. [illegible]	Alison Warner	3260 Woodside	Hailey	6/11/2026
7. [illegible]	Hannah Boyd	1555 Baldy View Dr,	Hailey	6/11/2026
8. Kara Carter	Kara D. Carter	2151 ~~[illegible]~~ Laurelwood Dr	Hailey	6/11/2026
9. [illegible]	Gabrielle Rivelo	411 Aspen Dr	Hailey	6/11/2026
10. [illegible]	Hannah Brothers	2529 Winterhaven Drive	Hailey	6/11/2026
11. [illegible]	920 FOXMOOR Ct	PATRICIA JONES 83333	Hailey	6/11/2026
12. [illegible]	Karen Bohmentre	330 Golconda Dr. Hailey, ID 83333	Hailey	6.11.26
13. Andrea Jost	Andrea Jost	351 Golconda Hailey, ID 83333	Hailey	6.11.26
14. Vanessa Montgomery	Vanessa Montgomery	421 Golconda Dr Hailey, ID 83333	Hailey	6/11/26
15. Jamie Bullock London	Jamie B. London	430 Golconda Dr Hailey, ID 83333	Hailey	6/11/26

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State of Idaho, County of Blaine
I, Anna Mathieu, being first duly sworn, say:
That I am a resident of the State of Idaho and at least eighteen (18) years of age, and an owner of real property within the corporate boundaries of the City of Hailey, Idaho: that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence, and is a person to me known: I believe that each has stated his or her name, address and residence correctly, that each signer is a qualified elector of the State of Idaho, and a resident of the county of Blaine.

Signed Anna Mathieu
Anna Mathieu
(Printed Name)
(Address) 331 Golconda Dr. Hailey ID 83333

(Notary Seal)

Subscribed and sworn to before me this 12TH day of JUNE, 2026.

Notary Public: [signature]

PETITION FOR THE ANNEXATION OF ALL REAL PROPERTY SITUATED WITHIN THE CITY OF HAILE IDAHO INTO THE BLAINE COUNTY SOUTH FIRE PROTECTION DISTRICT

CURTIS S. CHAMBERS
COMMISSION # 29919
NOTARY PUBLIC
STATE OF IDAHO
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Signature	Printed Name	Street Address	City	Date
1.	Jeff London	430 Golconda Dr	Hailey	6/11/26
2.	Cathy Swink	651 Con Virginia Ln	Hailey	6/11/26
~~3.~~	~~Jacob Chaney~~	~~471 Mother Lode Loop~~	~~Hailey~~	~~6/11/26~~
4.	GRETCHEN WAGNER	650 EL DORADO LN	HAILEY	6.11.26
5.	Erik Leidecker	650 El Dorado Ln	Hailey	6/11/26
6.	Brent Bommentre	330 Golconda Dr.	Hailey	6/11/26
7.	Lori Takahashi	320 N 6th Ave	Hailey	6/11/26
8.	Michele Johnson	341 Mother Lode Loop	Hailey	6-11-26
9.	JANELL GODDARD	330 Mother Lode Loop	Hailey	6/11/26
10.	Jeremy Bidlotti	340 Motherlode Loop	HAiley	6-11-26
11.	Dan Sommer	428 Mother Lode Loop	Hailey	6/11/26
12.	Eric Mathieu	331 Golconda Dr	Hailey	6/11/26
13.	Michelle Sabina	1140 CD Olena Dr	Hailey	6/12/26
14.	Kustis Fieguth	711 Angela Dr.	Hailey	6/12/26
15.	RON TAYLOR	419 S. 2ND AVE	HAILEY	6/12/26

State of Idaho, County of Blaine
I, Anna Mathieu, being first duly sworn, say:
That I am a resident of the State of Idaho and at least eighteen (18) years of age, and an owner of real property within the corporate boundaries of the City of Hailey, Idaho: that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence, and is a person to me known: I believe that each has stated his or her name, address and residence correctly, that each signer is a qualified elector of the State of Idaho, and a resident of the county of Blaine.

Signed ____________________

Anna Mathieu
(Printed Name)

(Address) 331 Golconda Dr. Hailey ID 83333

(Notary Seal)

Subscribed and sworn to before me this 12TH day of JUNE, 2026.

Notary Public: ____________________

CURTIS S. CHAMBERS
COMMISSION # 29919
NOTARY PUBLIC
STATE OF IDAHO
MY COMMISSION EXPIRES 05/18/28

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Return to Agenda