

**AGENDA OF THE
HAILEY CITY COUNCIL MEETING
Monday, July 27, 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>

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5:30 p.m. - CALL TO ORDER

Open Session for Public Concerns

CONSENT AGENDA:

CA 195	Motion to approve Resolution 2026-066, authorizing Agreement with BCSD for School Resource Officers for next fiscal year 2026-2027, not to exceed \$180,081.08 ACTION ITEM	1
CA 196	Motion to approve Resolution 2026-067, authorizing Airport Grant Program federal assistance standard DOT Title VI assurances, control tower design, AIP-66. ACTION ITEM	8
CA 197	Motion to approve Resolution 2026-068, authorizing the first amendment to the Memorandum of Understanding with ARCH for the Locals Only Deed Restriction Pilot Program and authorizing the Mayor to sign a Category L Deed Restriction ACTION ITEM	49
CA 198	Motion to approve the Summary of Ordinance No. 1363, 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. ACTION ITEM	55
CA 199	Motion to approve the Alcohol Beverage License Renewals for: Café Della, Freedom House Ministries, La Cabanita at the Mint, PA Spirits LLC ACTION ITEM	59
CA 200	Motion to approve minutes of July 13, 2026, and to suspend reading of them ACTION ITEM	85
CA 201	Motion to approve claims for expenses incurred during the month of June 2026, and claims for expenses due by contract in July, 2026 ACTION ITEM	93

MAYOR'S REMARKS:

MR 000

PROCLAMATIONS & PRESENTATIONS:

PP 202	Update from District 26 Representative Mike Pohanka	(no documents)
PP 203	FY 2027 Contract for Services Presentation, Mountain Rides NO ACTION	(no documents)

PUBLIC HEARING:

PH 204	Consideration and tentative approval of Not to Exceed FY 27 Budget for all funds, including recommendations from the Hailey Development Impact Fee Advisory Committee regarding the proposed FY 2027 Capital Improvement Plan. The Hailey City Council will review the Committee's recommendations, per Idaho Code §67-8205 ACTION ITEM	120
	• Consideration of Resolution 2026-069, amending the comprehensive municipal fee schedule, including fees in excess of 5% ACTION ITEM	142

PH 205	Consideration of Ordinance No. _____, a City-Initiated Text Amendment amending Hailey’s Municipal Code, Title 17: Zoning Regulations, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units and Tiny Homes on Wheels, to align with Idaho law (SB 1354), which allows increased flexibility for the implementation and construction of Accessory Dwelling Units within the City of Hailey. ACTION ITEM	164
PH 206	Consideration of Ordinance No. _____, a City-Initiated Text Amendment amending Hailey’s Municipal Code, Title 15: Building and Construction, Chapter 15.08: Building Code, Section 15.08.020: Amendment of Codes to modify the historic structure year in item e. 2. Historic Structures, from 1941 to 1975, and to include a rolling 50-year timeline. ACTION ITEM	180
PH 207	Public hearing on a budget amendment to the 2026 adopted budget to add \$107,000 in expenses for a total FY 2026 budget of \$21,306,904 and conduct a 1st reading of Ord. No. ____ and read by title only. ACTION ITEM ...	188

OLD BUSINESS:

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

STAFF REPORTS: Staff Reports Council Reports Mayor’s Reports

SR 208 Chief England Audit Report on ALPR camera program (no documents)

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- 2026-070

AGENDA ITEM SUMMARY

DATE: 7/27/2026

DEPARTMENT: POLICE

DEPT. HEAD SIGNATURE: SE

SUBJECT: Motion to approve Resolution 2026-____-, authorizing a Service Provider Agreement with Blaine County School district in an amount not-to-exceed \$180,081.08.

BACKGROUND/SUMMARY OF THE SERVICE PROVIDER AGREEMENT:

Since 2008 BCSD has provided annual funding for full salary plus benefits reimbursement for one (1) SRO to be primarily stationed at the Wood River High School (WRHS). This has always been an annual agreement/contract and in 2015, BCSD asked for a second SRO to primarily stationed at the Wood River Middle School (WRMS), which was reimbursed at the full amount.

In 2022, Hailey and BCSD decided that BCSD would reimburse the City of Hailey for approximately 9.25 months for both SROs, and the City would compensate the SROs for their time worked during the summer months (when BCSD is not in session). Also agreed that SRO presence is desired at the other three schools in Hailey (Silver Creek High School, Hailey and Alturas Elementary). And, the Chief of Police shall select and appoint qualified, sworn Police Officers to staff two (2) School Resource Officer (SRO) positions within the Public Schools in the City of Hailey. One SRO will be responsible for the Wood River High School, Silver Creek High School, and Alturas Elementary, while the other SRO will be responsible for the Wood River Middle School and Hailey Elementary, during normal student/staff school days.

Please see the attached Service Provider Agreement, which the BCSD Board of Trustees voted to approve at their July 21st, 2026.

FISCAL IMPACT / REIMBURSEMENT:

The amount which was agreed upon to be reimbursed for FY27 from BCSD to the City of Hailey for HPD's SROs is \$180,081.08.

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

☒	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:

Motion to approve Resolution 2026-____-, authorizing a Service Provider Agreement with Blaine County School district in an amount not-to-exceed \$180,081.08.

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 A SERVICE PROVIDER AGREEMENT WITH
BLAINE COUNTY SCHOOL DISTRICT FOR TWO SCHOOL RESOURCE OFFICERS
FOR FISCAL YEAR 2026-27**

WHEREAS the City of Hailey desires to enter into an agreement with Blaine County School District (BCSD) under which City of Hailey will be contracted to provide two school resource officers to serve on school grounds within Hailey City limits, as outlined in the attached agreement: and

WHEREAS the parties adopted a Memorandum of Understanding which further clarified the Service Provider Agreement in 2025; and

WHEREAS the City of Hailey and BCSD have agreed to the terms and conditions of the contract for services, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, that the attached agreement with Blaine County School District for services within school year 2026-27 is approved at a cost not to exceed One Hundred and Eighty Thousand and Eighty-one Dollars and Eight cents (\$180,081.08).

Passed this 27th day of July 2026.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

SERVICE PROVIDER AGREEMENT BETWEEN THE BLAINE COUNTY SCHOOL DISTRICT NO. 61 AND THE HAILEY POLICE DEPARTMENT

THIS AGREEMENT is made and entered into as of the date set forth below, by and between the BLAINE COUNTY SCHOOL DISTRICT NO. 61 (hereinafter "School District") and the HAILEY POLICE DEPARTMENT (hereinafter "Police Department").

WHEREAS, it is mutually beneficial to the parties for the Police Department to assign Police Officers as School Resource Officers (hereinafter "SROs") to schools within the School District; and

WHEREAS, the Police Department recognizes and supports the need for safe schools and a safe academic learning environment for community youth; and

WHEREAS, the parties shall work in partnership to enhance a safe learning environment; and

WHEREAS, the parties to this Agreement mutually agree that all obligations stated or implied in this Agreement shall be interpreted in light of, and consistent with, governing state and federal laws.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained herein, the parties to this Agreement agree as follows:

1. **Rights and Responsibilities of the Hailey Police Department:** The Chief of Police shall select and appoint qualified, sworn Police Officers to staff two (2) School Resource Officer (SRO) positions within the Public Schools in the City of Hailey. The SROs will report directly to the Chief with any complaints, concerns, and/or safety recommendations that applies to their SRO roles, as part of the proper use of their chain-of-command. One SRO will be responsible for the Wood River High School, Silver Creek High School, and Alturas Elementary, during normal student/staff school days. The other SRO will be responsible for the Wood River Middle School and Hailey Elementary, during normal student/staff school days. The duties of the Police Department are as follows:
 - 1.1. Provide law enforcement and police services, through the designation of SROs, to identified schools, school grounds, areas adjacent to the schools, and school-sponsored events. SROs shall not be expected to perform the roles of private security officers.
 - 1.2. Investigate allegations of criminal incidents which may have occurred on school grounds, areas adjacent to the schools, and school-sponsored events per Police Department policies and procedures.
 - 1.3. Enforce state and local laws and ordinances. Make appropriate referrals to juvenile authorities, other governmental agencies, or community agencies and resources when necessary and appropriate to assist students and staff.
 - 1.4. Work to prevent juvenile delinquency through close contact and positive relationships with students.

- 1.5. Establish and maintain a close partnership with school administrators in order to provide for a safe school environment. Assist school officials with their efforts to enforce Board of Education policies and procedures.
- 1.6. Ensure school administrators' safety by being present during school searches initiated by school staff, which may involve weapons, controlled dangerous substances, or in certain cases where a student's emotional state may present a risk to the administrators.
- 1.7. Assist school administrators in emergency crisis planning and building security matters. Provide a course of training for school personnel in handling crisis situations which may arise at the school(s).
- 1.8. Maintain high visibility within the school communities and attend and participate in various school functions. Build working relationships with school staff, as well as with student and parent groups.
- 1.9. Develop and implement classes in law-related education to support the educational efforts of the faculty.
- 1.10. Work with guidance counselors and other student support staff to assist students and to provide services to students involved in situations where referrals to service agencies are necessary. Assist in conflict resolution efforts.
- 1.11. Initiate interaction with students in the classroom and general areas of the school building. Promote the profession of Police Officer and be a positive role model. Increase the visibility and accessibility of Police to the school community.
- 1.12. Take all necessary law enforcement activity, as required, against intruders, loiterers, students, or any individual(s) disrupting the educational process, or whose presence is detrimental to the morals, health, safety, academic learning, or discipline of students at school or any school-related function, to the extent allowed by law. As soon as possible, the SRO shall inform the building principal or designee of such action(s).
- 1.13. The assigned SRO shall not act as a school disciplinarian. However, if the building principal or designee believes a particular incident violates the law, the principal or designee shall contact the appropriate SRO and that Officer shall determine whether law enforcement action is appropriate.
- 1.14. The Chief shall directly supervise and evaluate (with input from school administration) the SROs and will perform scheduled and/or non-scheduled visits to the school. A Police Supervisor shall be responsible for training, directing, and evaluating the SROs.
- 1.15. The Chief of Police, or designee, shall approve SRO reports, provide leadership, and supply assistance to the SROs, and will also perform random interior and exterior security audits of all Hailey Public Schools, five in total, and log such audits, and coordinate district wide trainings with the Superintendent.

2. **Rights and Responsibilities of Blaine County School District No. 61:** The School District shall provide the necessary support for the SRO Program. The duties of the School District are as follows:
- 2.1. Provide a private office to be used by the assigned SRO(s) for general business purposes, furnished with a desk, chair, worktable, locking file cabinet, and office supplies, as needed; a telephone and access to a two-way radio, as needed; and a computer, as needed.
 - 2.2. Provide the SRO with a secure location for files and records.
 - 2.3. Provide access to office equipment, including, but not limited to, copiers, fax machines, etc., as needed.
 - 2.4. Provide payment for the SRO services identified in the Agreement upon receipt of a billing from the City of Hailey, not to exceed \$180,081.08. This amount includes the agreed upon portions of the two (2) SROs' wages and benefits.
 - 2.5. This Agreement will include any additional requested assistance from the School District by the Police Department, and will be all inclusive and no OT (overtime) monies will be billed to the School District during the timeframe of this agreement. This Agreement also includes School Administration effectively communicating with their respective SRO(s) regarding the need for which after-schools events are to be worked.
3. For the purposes of this Agreement, the Police Department and its employees are designated by the School District as its law enforcement unit. The Police Department and its employees are officially authorized by the School District to enforce laws and maintain school safety.
4. The assigned personnel of the Police Department, pursuant to this Agreement, are designated as school officials with legitimate educational interests and are authorized to access education records of students attending the School District as necessary to fulfill the terms of this Agreement.
5. The Agreement shall become effective on October 1st, 2026, and remain in effect until September 30th, 2027. Any changes shall be mutually agreed upon and shall be in writing. This Agreement may be terminated by either party by providing sixty (60) days' advance notice in writing to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this ____ day of _____, 2026.

Blaine County School District No. 61
“School District”

City of Hailey
“Police Department”

Lara Stone, School Board Chair
Blaine County School District No. 61

Martha Burke, Mayor
City of Hailey

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Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026 **DEPARTMENT:** Admin **DEPT. HEAD SIGNATURE:** ___MHC_

SUBJECT:.

Motion to approve Resolution 2026-___ authorizing Airport Grant Program federal assistance standard DOT Title VI assurances, control tower design, AIP-66.

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

Joint Powers Agreement between Hailey and Blaine County (Sponsors)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

Airport grants are a standard method by which Friedman Memorial Airport has continued to improve its operations. This grant brings money to design a new control tower near the airport runway.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

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

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve Resolution 2026-___ authorizing Airport Grant Program federal assistance standard DOT Title VI assurances, design a new control tower, AIP-66.

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-____
BEFORE THE CITY COUNCIL OF HAILEY, IDAHO

A RESOLUTION OF THE CITY OF HAILEY, AS CO-SPONSOR OF THE FRIEDMAN MEMORIAL AIRPORT, AUTHORIZING THE EXECUTION OF THE AWARD FOR FEDERAL ASSISTANCE DATED JULY 21, 2026 AND THE STANDARD DOT TITLE VI ASSURANCES DATED MARCH 2014, AND ADOPTING AND RATIFYING THE REPRESENTATIONS AND ASSURANCES CONTAINED THEREIN, AND FURTHER AUTHORIZING THE MAYOR OF THE CITY OF HAILEY TO RATIFY, ACCEPT AND EXECUTE THE GRANT OF FEDERAL FUNDS FOR A PROJECT AT, OR ASSOCIATED WITH, THE FRIEDMAN MEMORIAL AIRPORT -- Project No. 3-16-0016-066-2026 (AIP-66).

WHEREAS, the City of Hailey, along with the County of Blaine, Idaho, as Sponsors of the Friedman Memorial Airport, have submitted a Project Application dated June 9, 2026 to the Federal Aviation Administration, U.S. Department of Transportation, for a grant of Federal funds for a project at, or associated with, the Friedman Memorial Airport, which Project Application has been approved by the FAA. Such Project consists of: Construct New FAA Contract Tower (Phase 1- Design and Bidding).

NOW, THEREFORE, BE IT RESOLVED THAT THE HAILEY CITY COUNCIL hereby authorizes the execution of the Award for Federal Assistance, dated July 21, 2026 and Standard DOT Title VI Assurances dated March 2014, on its behalf, as Co-Sponsor of the Friedman Memorial Airport, along with Blaine County, Idaho, and by Martha Burke, Airport Authority Chair.

BE IT FURTHER RESOLVED THAT THE HAILEY CITY COUNCIL hereby adopts and ratifies the representations and assurances contained in the Application for Federal Assistance, dated June 9, 2026 and the Standard DOT Title VI Assurances dated March 2014.

BE IT FURTHER RESOLVED THAT THE HAILEY CITY COUNCIL hereby authorizes the Mayor to ratify, accept and execute said Grant of Federal funds for the above-stated project, and as Co-Sponsor, further adopts and ratifies any terms and conditions of such Grant.

ADOPTED AND APPROVED this ____ day of July 2026.

By _____
The Honorable Martha Burke
Mayor, City of Hailey

ATTEST:

Mary Cone, City Clerk

RESOLUTION NO. _____

11436-001



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Northwest
Mountain Region
Idaho

Helena Airports District Office:
FAA Bldg, 2800 Skyway Dr, Ste E
Helena, MT 59602-1230

The Honorable Martha Burke, Mayor
City of Hailey
115 Main Street South
Hailey, ID 83333

The Honorable Angenie McCleary, Chair
Blaine County Commission
206 South 1st Ave
Suite 300
Hailey, ID 83333

Dear Mayor Burke and Commissioner McCleary,

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Project No. 3-16-0016-066-2026 at Friedman Memorial Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 13, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (federal payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this system.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant execution date. We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each federal fiscal quarter.

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend \$1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Tracy Stoner, (406) 441-5404, Tracy.m.stoner@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT TERMINAL PROGRAM (ATP) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Friedman Memorial Airport

Airport Grant Number

3-16-0016-066-2026 (DOT-FA26NM-2079)

Unique Entity Identifier

UGKKPWMK4PM9

TO: City of Hailey and County of Blaine

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the sponsor has submitted to the FAA a Project Application dated June 09, 2026, for a grant of federal funds for a project at or associated with the Friedman Memorial Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Friedman Memorial Airport (herein called the "Project") consisting of the following:

Construct New FAA Contract Tower (Phase 1-Design and Bidding)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.118.

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$1,962,368.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 USC § 47108(b):

\$0 for planning

\$1,962,368 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

- a. **Period of Performance:**

- i. **Start Date:** The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.
- ii. **End Date:** Four (4) years to the calendar day from the date of acceptance.
- iii. **Extension of the Period of Performance (PoP):** The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

- b. **Budget Period:**

- i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

- ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).
- c. Appropriation Period of Availability and Expenditure:
 - i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.
 - ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.
 - iii. IJA and Supplemental AIP funding are subject to this condition.
- d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

- i. The recipient fails to comply with the terms and conditions of this agreement;
- ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;
- iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;
- iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;
- v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;
- vi. The recipient requests that the FAA terminate the agreement under this section; or
- vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. Ineligible or Unallowable Costs. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing

policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before **August 13, 2026**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.
 - b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
- a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by \$25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

- 17. Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
- 18. Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:
- a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 - i. 15 percent; or
 - ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IJA (P.L. 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

- 19. Audits for Sponsors.** PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.
- 20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:
- a. Verify the non-federal entity is eligible to participate in this federal program by:
 - i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or
 - ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
 - b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
 - c. Immediately disclose in writing to the FAA whenever (1) the sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the public sponsor suspends or debar a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:
 - i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.
 - ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. Trafficking in Persons.

- a. *Posting of contact information.*
 - i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a sponsor that is a private entity.*
 - i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:
 - a) Severe forms of trafficking in persons;
 - b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - c) The use of forced labor in the performance of this grant; or any subaward; or
 - d) Acts that directly support or advance trafficking in persons, including the following acts:
 - 1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - 2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 - a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or

- b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - 3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - 4. Charging recruited employees a placement or recruitment fee; or
 - 5. Providing or arranging housing that fails to meet the host country's housing and safety standards.
- ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. *Provisions applicable to a sponsor other than a private entity.*
 - i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- d. *Provisions applicable to any sponsor or subrecipient.*
 - i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.
 - ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.

- iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.
- iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).
- e. *Definitions. For purposes of this grant award, term:*
 - i. "Employee" means either:
 - a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or
 - b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
 - ii. "Private Entity" means:
 - a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.
 - b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 2023, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

26. Co-Sponsor. The co-sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "sponsor" as used in the application and other assurances is deemed to include all co-sponsors.

27. Prohibited Telecommunications and Video Surveillance Services and Equipment. The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain

telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.

28. Critical Infrastructure Security and Resilience. The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.

29. Title VI of the Civil Rights Act. As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will benefit from and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

30. Applicable Federal Anti-Discrimination Laws. The sponsor agrees:

- a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and
- b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.

31. National Airspace System Requirements.

- a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
- b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:
 - i. Additional conditions on the award;
 - ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs,

requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or

iii. Any other remedy legally available.

- c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).

32. Signage Costs for Construction Projects. The sponsor agrees that it will require the prime contractor of a federally-assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

33. **Solid Waste Recycling Plan.** The sponsor certifies that it has a solid waste recycling plan as part of an existing Airport Master Plan, as prescribed by 49 USC § 47106(a)(6).
34. **Airport Layout Plan (ALP).** The sponsor understands and agrees to update the ALP to reflect the construction to standards satisfactory to the FAA and submit it in final form to the FAA as prescribed by 49 USC § 47107(a)(16). It is further mutually agreed that the reasonable cost of developing said ALP is an allowable cost within the scope of this project, if applicable. Airport Sponsors Grant Assurance 29 further addresses the sponsor's statutory obligations to maintain an ALP in accordance with 49 USC § 47107(a)(16).
35. **Design Grant.** This Grant Agreement is being issued in order to complete the design of the project. The sponsor understands and agrees that within two (2) years after the design is completed that the sponsor will accept, subject to the availability of the amount of federal funding identified in the Airport Capital Improvement Plan (ACIP), a grant to complete the construction of the project in order to provide a useful and usable unit of work. The sponsor also understands that if the FAA has provided federal funding to complete the design for the project, and the sponsor has not completed the design within four (4) years from the execution of this Grant Agreement, the FAA may suspend or terminate grants related to the design.
36. **Buy American Executive Orders.** The sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
37. **Usable Unit of Development.** The FAA and the sponsor agree this grant only funds a portion of the overall project. The FAA makes no commitment of funding beyond what is provided herein. In accepting this award, the sponsor understands and agrees that the work described in this Grant Agreement must be incorporated into a safe, useful, and usable unit of development completed within a reasonable timeframe [49 USC § 47106(a)(4)]. This safe, useful, usable unit of development must be completed regardless of whether the sponsor receives any additional federal funding.

The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided; and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)

(Typed Name)

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

City of Hailey

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Idaho. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated _____

Blaine County

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Idaho. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of federal funds for this grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 USC subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 USC §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act — 29 USC § 201, et seq.
- d. Hatch Act — 5 USC § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 USC § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 — 54 USC § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 — 54 USC § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act — 25 USC § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 USC § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 USC § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 USC § 4012a.¹
- l. 49 USC § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 USC § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 USC § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 USC § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 USC § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 USC § 8373.¹
- t. Contract Work Hours and Safety Standards Act — 40 USC § 3701, et seq.¹
- u. Copeland Anti-kickback Act — 18 USC § 874.¹

- v. National Environmental Policy Act of 1969 – 42 USC § 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 USC § 1271, et seq.
- x. Single Audit Act of 1984 – 31 USC § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 USC §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 USC 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 USC 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 USC 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 USC § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 USC § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{3, 4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 2 CFR Part 200 contains requirements for state and local governments receiving federal assistance. Any requirement levied upon state and local governments by this regulation shall apply where applicable to private sponsors receiving federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers.

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 - 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 - 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 - 1. eliminate such adverse effect in a manner approved by the Secretary; or
 - 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The **(City of Hailey and Blaine County)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally-assisted programs of the Department of Transportation (DOT) and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.
- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of June 09, 2026.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;

2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six-month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline.

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 7-27-26 **DEPARTMENT:** ADMIN/PW/CDD **DEPT. HEAD SIGNATURE:** LH

SUBJECT: Consideration of an amended MOU with ARCH regarding Category L Housing Units

The Council adopted Resolution 2023-094 in July of 2023, which allows for the City to partner with ARCH on Locals Only Deed restrictions on homes purchased by qualified buyers. Two such transactions took place in late 2023.

Staff propose a minor modification to that agreement to create some flexibility as to the amount of contribution by the City. The City Council will retain authority as to the exact amount of the contribution for any future Category L funding.

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

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The City of Hailey identified Housing as one of the top priorities in the FY 2022,23 and 24 Municipal Budgets, earmarking \$500,000 each year towards housing efforts. This priority was confirmed in the Mayor/Council Goal Setting sessions each year.

The Blaine County Housing Authority (BCHA) has a Deed Restriction Category designed as a more flexible type of deed restriction, called "Category L, or "Locals Only". The definition from the BCHA Community Housing Guidelines can be found here:

23. Local – As it relates to Community Housing, is an individual, employed, retired, or disabled, who resides within Blaine County.

12. Full Time Employee - A person who is employed by one or more Blaine County Employers and physically working in Blaine County for a minimum of 1,500 hours worked per calendar year. Breaks in employment which do not disqualify applicants include temporary physical or mental disability, acting as primary caretaker of ill relative, extended vacation not to exceed six months every six years, and full-time education or training.

This category of Deed Restriction can be considered a "lite" deed restriction, as it DOES NOT limit the sales price of the unit; it only LIMITS THAT THE UNIT MUST BE SOLD TO A "LOCAL".

Key components of the Hailey/ARCH Proposed Locals Only deed restriction include:

HAILEY/ARCH Pilot Permanent Locals Only Deed Restriction

- At least one adult in the household must work "full-time" (1,500 hrs. / year) in Blaine County
- Exceptions for retirement, disability etc.
- The unit must be Owner-occupied; 9-month min.
- Program allows for a 1-year rental to local, no short-term rental.
- No maximum appreciation cap on the unit resale value
- Cannot own other real property
- Total assets for a Qualified Buyer must be less than \$500,000 as defined in the documents

Two units have been purchased under this program. Staff are recommending a third purchase out of the remaining \$207,158 in the FY 2026 Housing Capital Fund. This purchase is for the home of a long-standing employee within Hailey who wishes to purchase the house he and his family have been renting for over a decade. The Mayor and staff recommend a 23% Locals Only contribution, which equals \$130,000.

----- **FISCAL**

IMPACT / PROJECT FINANCIAL ANALYSIS:

<u>ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)</u>		
☒ City Attorney	☐ Mayor	☐ Benefits Committee
☐ City Clerk	☐ Comm. Dev.	☒ Streets
☐ Building	☐ Police	☒ Treasurer
☐ Engineer	☐ Public Works	☐ _____
☐ Fire Dept.		☐ _____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Motion to approve resolution 2026____, a Resolution with ARCH Community Housing Trust for the Locals Only Program and authorize staff to proceed on a Locals Only purchase as described in this report.

ACTION OF THE CITY COUNCIL:

"I move to approve resolution 2026____, a Resolution with ARCH Community Housing Trust for the Locals Only Program and authorize staff to proceed on a Locals Only purchase as described in this report and authorize the Mayor to sign the deed."

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 TO AMENDMENT 1, THE MEMORANDUM OF UNDERSTANDING WITH ARCH COMMUNITY HOUSING TRUST FOR A PILOT CATEGORY L HOUSING PROJECT PRIGINALLY APPROVED BY CITY OF HAILEY RESOLUTION NO. 2023-094

WHEREAS, the City of Hailey (the “City”) and ARCH Community Housing Trust (“ARCH”) agree that community housing workforce housing for the Hailey community is a top priority, and

WHEREAS, the City has entered into numerous agreements with ARCH for a variety of deed and rent-restricted Housing Units in Hailey; and

WHEREAS, the City desires to supplement and amend the Memorandum of Understanding with ARCH (the “MOU”) approved by City of Hailey Resolution No. 2023-094; and

WHEREAS, the City and ARCH have agreed to the supplemental terms and conditions of the MOU, 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 approves the First Amendment to Memorandum of Understanding with ARCH.

Passed this _____ day of July, 2026.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

**FIRST AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN
ARCH COMMUNITY HOUSING TRUST And
THE CITY OF HAILEY**

This First Amendment (the "First Amendment") to the Memorandum of Understanding dated July 10, 2023 (the "MOU") for the mutual participation and funding of a Category L Deed Restriction Pilot Project between the City of Hailey (the "City") and ARCH Community Housing Trust ("ARCH"), as adopted by City of Hailey Resolution No. 2023-024, is entered into by and among the City and ARCH on this _____ day of July 2026.

RECITALS

- A. The City and ARCH agreed to the terms and conditions of the MOU pursuant to the approval of City of Hailey Resolution No. 2023-094.
- B. The City desires to supplement and amend Section 2(C) Execution and Funding of the MOU pursuant to Section 3 of the MOU.
- C. The City and ARCH have agreed to supplement and amend the terms and conditions of the MOU. Specifically, Section 2(C) shall be supplemented and amended to read as follows:

The City of Hailey, upon mutually satisfactory identification of property as referenced above, is committed to purchasing the deed restriction "buy down" value of the identified property, in an the amount of twenty percent (20%) of the purchase price thereof; **provided, however, that the City may approve a contribution in an amount greater than or less than twenty percent (20%) of the purchase price based upon the circumstances of the transaction, available funding, program objectives, and such other factors as the City deems appropriate**, and together with ARCH record said Category L Deed Restriction. ARCH is committed to expending the remainder of the purchase price and administering sale and resale to qualified buyers, and qualified households in perpetuity.

IT IS HEREBY AGREED AS FOLLOWS:

- 1. All capitalized terms used herein but not otherwise defined herein shall have the meanings ascribed thereto in the MOU.
- 2. Section 2(C) of the MOU is hereby supplemented and amended to provide the City with discretion to contribute an amount greater than or less than twenty percent (20%) of the purchase price.
- 3. Except as specifically set forth herein, the terms of the MOU shall remain unmodified and in full force and effect.

[end of text signatures appear on following page]

IN WITNESS WHEREOF, the City and ARCH have executed this First Amendment to the Memorandum of Understanding the day and year written above.

CITY OF HAILEY

ARCH COMMUNITY HOUSING TRUST

Martha Burke, Mayor

ARCH Board Chair

ATTEST:

Mary Cone, City Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026

DEPARTMENT: Community Development

DEPT. HEAD SIGNATURE: RD

SUBJECT: Motion to approve the Summary associated with 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 recurrently 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.

At the June 22, 2026, the City Council reviewed and approved all amendments associated with Ord. 1363. Furthermore, the Council conducted the second reading of Ord. 1363. On July 13, 2026, the Council conducted the third reading of the Ordinance; however, Staff were unable to include the associated Summary.

Staff have included the associated Summary of Ord. 1363 and is requesting that Council approve as proposed.

FISCAL IMPACT / PROJECT FINANCIAL ANALYSIS:

Caselle # _____

Budget Line Item _____

Estimated Hours Spent to Date: _____

Staff Contact: Robyn Davis

YTD Line-Item Balance \$ _____

Estimated Completion Date: _____

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: Motion to approve the Summary associated with 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.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL: Motion to approve the Summary associated with 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.

Date _____
City Clerk _____

FOLLOW-UP:

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

SUMMARY OF HAILEY ORDINANCE NO. 1363

The Following is a summary of the principal provisions of Ordinance No. 1363 of the City of Hailey, Idaho, duly passed and adopted _____, 2026, by the City Council and Mayor of the City of Hailey:

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING HAILEY MUNICIPAL CODE, TITLE 5: BUSINESS LICENSES AND REGULATIONS, , CREATING CHAPTER 5.17: MOBILE VENDING; WHICH ADDS NEW DEFINITIONS TO CODE, NEW PERMITTING REQUIREMENTS, AND 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.

Hailey Ordinance No. 1363 amends Hailey Municipal Code as follows:

Sections 1 amends Hailey Code, Title 5: Business Licenses and Regulations, Chapter 5.17: Mobile Vending, by creating a Purpose, Definitions, Applicability, Exceptions, Required Application, Standards of Issuance of License, License Fee; Renewal, Permitted Locations, Change of Location, Prohibition Against Doing Business Without A License, Mobile Vending Unit and Site Standards, Right of Appeal, and Enforcement related to mobile vending operations within the City of Hailey.

Section 2 provides a savings and severability clause.

Section 3 provides a repealer clause.

Section 4 provides an effective date.

The full text of Ordinance No. 1363 is available at Hailey City Hall at 115 South Main Street, Suite H, Hailey, Idaho 83333 and will be provided to any citizen upon request during regular business hours.

CERTIFICATION OF CITY ATTORNEY

I, the undersigned Attorney at Law, as attorney for the City of Hailey, Idaho, hereby certify that I have read the foregoing summary of Ordinance No. 1363 of the City of Hailey, that I have compared it to the full text of Ordinance No. 1363, and that in my opinion, the above summary is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this _____ day of _____, 2026.

Allan “Mac” Moriarty, Hailey City Attorney

Publish: Idaho Mountain Express, _____, 2026.

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026 **DEPARTMENT:** Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Consideration of an Alcohol Beverage License Renewal Application for the following: (1) Freedom House Ministries for the Grocery Sale of Wine and Beer (2) PA Spirits LLC (Party Animal Vodka) for the sale of Wine and Beer by the drink and Grocery Sale of Wine and Beer (3) Landerson Inc. (Café Della) for the sale of Wine and Beer by the drink and Grocery Sale of Wine and Beer and (4) Armenta Enterprises Inc. (La Cabanita at the Mint) for Liquor and Wine and Beer by the drink.

AUTHORITY: ☐ ID Code _____ ☐ IAR _____ ☐ City Ordinance/Code Title 16
(IF APPLICABLE)

BACKGROUND:

Alcohol Beverage License Renewal Application for Freedom House Ministries for the Grocery Sale of Wine and Beer, PA Spirits LLC (Party Animal Vodka) for the sale of Wine and Beer by the drink and Grocery Sale of Wine and Beer, Landerson Inc. (Café Della) for the sale of Wine and Beer by the drink and Grocery Sale of Wine and Beer, Armenta Enterprises Inc. and (La Cabanita at the Mint) for Liquor and Wine and Beer by the drink.

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

Freedom House Ministries located at 1610 Airport Circle
PA Spirits LLC located at 117 N. River Street
Café Della located at 103 S. Main Street Unit C
La Cabanita at the Mint located at 116 S. Main Street

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:

250.00

APPLICATION IS:

☐ New License
☐ Renewal
☐ Resort Renewal

Applicant Name: Roy Clark

Business Name: Freedom House Ministries

Business Address: 1610 Airport Circle

Mailing Address: PO BOX 4534 Hailey ID 83333

Business Phone: 208-481-1932

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)

Roy D. Clark

Applicant Signature

7-13-26

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 _____



Alcohol Beverage License Application Checklist

Freedom House Ministries
PO BOX 4534
Hailey ID 83333

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:

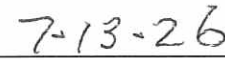
In addition to items 1 and 2 listed above, Liquor License applicants must also provide:

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 property 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



Date

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



BUSINESS QUESTIONNAIRE

-Liquor License Applicants Only

Applicant Name: Roy Clark
Business Name: Freedom House Ministries
DBA: The Coffee House A Gathering Place
Business Address: 1610 Airport Circle

Officers and/or Directors:

Title: CEO Name: Roy Clark
Address: PO Box 4534 Hailey, ID 83333
Title: Ministry Director Name: Wendy Clark
Address: PO Box 4534 Hailey, ID 83333
Title: Business Director Name: Haley Clark
Address: PO Box 4534 Hailey, ID 83333

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.

Roy O. Clark
Signature

7-13-26
Date



PERSONAL AFFIDAVIT IN SUPPORT OF ALCOHOL BUSINESS LICENSE

-Liquor License Applicants Only

Applicant Name: Roy Clark

SSN:

DOB:

Home Address: 620 N Main St. Hailey ID 83333

Home Phone: 208-481-1932

Business Name: Freedom House Ministries

Business Address: 1610 Airport Circle

Business Phone: 208-481-1932

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

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

Yes ☐ No ☒

If yes, please explain: _____

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

Yes ☐ No ☒

If yes, please explain: _____

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

Yes ☐ No ☒

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

Yes ☐ No ☒

If yes, please explain: _____

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

Roy D. Clark

Applicant Signature

7-13-26

Date

Idaho State Police

Retail Alcohol Beverage License

Premises Number: 5B-39135

License Year: 2027
License Number: 39135

This is to certify, that Freedom House Ministries Inc
doing business as: The Coffee House A Gathering Place

is licensed to sell alcoholic beverages as stated below at:
1616 Airport Circle , Hailey, Blaine County

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

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

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
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

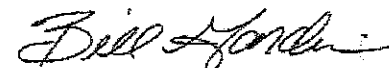
Signature of Licensee, Corporate Officer, LLC Member or Partner

FREEDOM HOUSE MINISTRIES INC
THE COFFEE HOUSE A GATHERING
PO BOX 4534

HAILEY, ID 83333

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. 2027-042

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT FREEDOM HOUSE MINISTRIES INC
doing business as THE COFFEE HOUSE A GATHERING PLACE
at 1616 AIRPORT CL, HAILEY, ID 83333
a(n) CORPORATION, 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

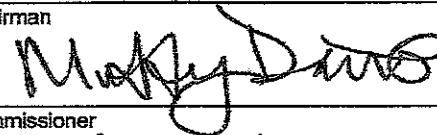
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2027.

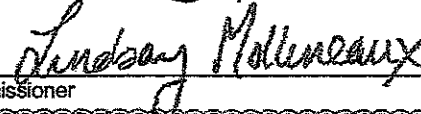
Witness my hand and seal this 7 day of July, 2026



Chairman



Commissioner



Commissioner


Clerk of the Board of County Commissioners

This license must be conspicuously displayed

BLAINE
COUNTY
IDAHO

SEAL



ALCOHOL BEVERAGE LICENSE

APPLICATION FOR:

Liquor	\$562.50	☐	_____
Wine by the Drink	\$200.00	☒	200
Beer by the Drink	\$200.00	☒	200
Grocery Sale of Wine	\$200.00	☒	50
Grocery Sale of Beer	\$ 50.00	☒	_____
Resort Liquor	\$562.50	☐	_____
Total Amount Due:			450

APPLICATION IS:

☐ New License
☒ Renewal
☐ Resort Renewal

Applicant Name: Katherine Hanson

Business Name: PA Spirits LLC

Business Address: 117 N River St

Mailing Address: PO Box 4833 Ketchum ID 83340

Business Phone: 818-205-3091

Property Owner (if different from applicant): KAG MARITAL EXEMPT TRUST

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)

Katherine M. Hanson
Applicant Signature

06/05/2024
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 _____



Alcohol Beverage License Application Checklist

PA Spirits LLC
PO Box 4833
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 property 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.

Kathleen M. Cill
Applicant Signature

06/05/2026
Date

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: Katherine Hanson

SSN:

DOB: 11/14/1991

Home Address: PO Box 4833 Ketchum ID 83340

Home Phone: 818-205-3091

Business Name: PA Spirits LLC

Business Address: 117 N River St

Business Phone: 818-205-3091

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

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

Yes ☐ No ☒

If yes, please explain: _____

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

Yes ☐ No ☒

If yes, please explain: _____

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

Yes ☐ No ☒

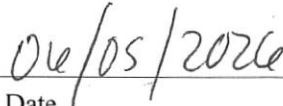
Have you within the last five (5) years been convicted of, paid a fine, been placed on probation, received a deferred sentence or withheld judgment, or completed any sentence of confinement for any felony?

Yes ☐ No ☒

If yes, please explain: _____

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


Applicant Signature


Date



BUSINESS QUESTIONNAIRE

-Liquor License Applicants Only

Applicant Name: Katherine Hanson

Business Name: PA Spirits LLC

DBA: Party Animal Vodka

Business Address: 117 N River St

Officers and/or Directors:

Title: President Name: Katherine Hanson

Address: 506 Shaun Lane Hailey ID 83333

Title: _____ Name: _____

Address: _____

Title: _____ Name: _____

Address: _____

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.

Katherine Hanson
Signature

07/15/2020
Date

Idaho State Police

Cycle Tracking Number: 175798

Premises Number: Z-33238

Wholesale Alcohol Beverage License

License Year: 2027

License Number: 33238

This is to certify, that PA Spirits LLC
doing business as: Party Animal Vodka

is licensed to sell alcoholic beverages as stated below at:
117 N River St , Hailey, Blaine County

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

Brewer	No
Wholesaler	No
Dealer	No
Winery	Yes <u>\$300.00</u>
Importer	Yes <u>\$0.00</u>
Distributor	Yes <u>\$0.00</u>
In-State Direct Shipper	Yes <u>\$0.00</u>
Wine Warehouse	No
Kegs to go	No

TOTAL FEE: \$300.00



Signature of Licensee, Corporate Officer, LLC Member or Partner

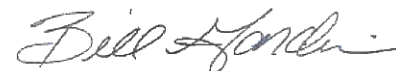
PA SPIRITS LLC
PARTY ANIMAL VODKA
PO BOX 4833

KETCHUM, ID 83340

Mailing Address

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

Expires: 07/31/2027



Director of Idaho State Police



Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 175800

Premises Number: 5B-37962

License Year: 2027
License Number: 37962

This is to certify, that PA Spirits LLC
doing business as: Party Animal Vodka

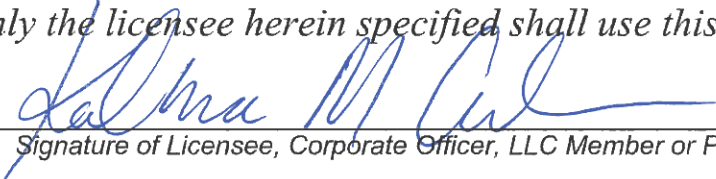
is licensed to sell alcoholic beverages as stated below at:
117 N River Street , Hailey, Blaine County

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

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

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	No
Wine by the glass	Yes <u>\$100.00</u>
Kegs to go	Yes <u>\$20.00</u>
Growlers	Yes <u>\$0.00</u>
Restaurant	No
On-premises consumption	Yes <u>\$0.00</u>
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$170.00


Signature of Licensee, Corporate Officer, LLC Member or Partner

PA SPIRITS LLC
PARTY ANIMAL VODKA
PO BOX 4833

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. 2027-06

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT PA SPIRITS LLC
 doing business as PARTY ANIMAL VODKA
 at 117 N RIVER ST, 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	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$100.00
Liquor	\$0.00
Total	\$300.00

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





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

☐
☒
☒
☒
☒
☐

200
200
200
50

Total Amount Due:

650-

APPLICATION IS:

☐	New License
☒	Renewal
☐	Resort Renewal

Applicant Name: Erica and Daniel Landerson

Business Name: Landerson, Inc.

Business Address: 103 S Main St Unit C

Mailing Address: 101 Lower Broadford Rd. Bellevue ID 83313

Business Phone: 857-928-3883

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)

Erica Landerson

Applicant Signature

6/16/26

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 _____



Alcohol Beverage License Application Checklist

Landerson, Inc.
101 Lower Broadford Rd.
Bellevue ID 83313

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 *Applied 6/16*

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 property 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

Date

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

2027

BLAINE COUNTY
STATE OF IDAHO

No. 2027-036

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT LANDERSON INC
doing business as CAFE DELLA
at 103 S MAIN ST, HAILEY, ID 83333
a(n) CORPORATION, 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	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, Includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$100.00
Wine by the bottle	\$100.00
Liquor	\$0.00
Total	\$300.00

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 07/31/2027.

Witness my hand and seal this 23 day of June, 2026

Angus McCreary
Chairman

Matt Datto
Commissioner

Lindsay Molleneaux
Commissioner

[Signature]
Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)



Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 175624

Premises Number: 5B-26224

License Year: 2027
License Number: 26224

This is to certify, that Landerson Inc.
doing business as: Cafe Della

is licensed to sell alcoholic beverages as stated below at:
103 S Main St Ste C , Hailey, Blaine County

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

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

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	Yes <u>\$100.00</u>
Kegs to go	No
Growlers	No
Restaurant	Yes <u>\$0.00</u>
On-premises consumption	Yes <u>\$0.00</u>
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$250.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

LANDERSON INC.
CAFE DELLA
101 LOWER BROADFORD RD

BELLEVUE, ID 83313

Mailing Address

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

Expires: 07/31/2027

Bill Anderson

Director of Idaho State Police





ALCOHOL BEVERAGE LICENSE

APPLICATION FOR:

Liquor	\$562.50	☒	<u>562.50</u>
Wine by the Drink	\$200.00	☒	<u>200.00</u>
Beer by the Drink	\$200.00	☒	<u>200.00</u>
Grocery Sale of Wine	\$200.00	☐	_____
Grocery Sale of Beer	\$ 50.00	☐	_____
Resort Liquor	\$562.50	☐	_____

Total Amount Due: 962.50

APPLICATION IS:

☐ New License
☒ Renewal
☐ Resort Renewal

Applicant Name: Rodolfo Armenta

Business Name: Armenta Enterprises, Inc.

Business Address: 116 S Main St

Mailing Address: PO Box 595 Bellevue ID 83313

Business Phone: 208 309 0782 Rodo

Property Owner (if different from applicant): Hailey Ventures LLC

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)

Rodolfo Armenta
Applicant Signature

7/15/2026
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 _____



Alcohol Beverage License Application Checklist

Armenta Enterprises, Inc.
PO Box 595
Bellevue ID 83313

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 property 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.

Rodolfo Armenta
Applicant Signature

7/15/2026
Date

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: Rodolfo Armenta

SSN: 5

DOB: 1/29/1976

Home Address: Hailey ID 83333

Home Phone: 208-309-0782

Business Name: Armenta Enterprises, Inc.

Business Address: 116 S Main St

Business Phone: 208 309 0782 Rodo

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

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

Yes ___ No X

If yes, please explain: _____

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

Yes ___ No X

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 X

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.

Rodolfo Armenta
Applicant Signature

7/15/2026
Date



BUSINESS QUESTIONNAIRE

-Liquor License Applicants Only

Applicant Name: Rodolfo Armenta

Business Name: Armenta Enterprises, Inc.

DBA: La Cabanita at The Mint

Business Address: 116 S Main St

Officers and/or Directors:

Title: President Name: Rodolfo Armenta

Address: 338 Bayhorse Rd. Bellevue ID 83313

Title: _____ Name: _____

Address: _____

Title: _____ Name: _____

Address: _____

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.

Rodolfo Armenta
Signature

7/15/2026
Date

2027

BLAINE COUNTY
STATE OF IDAHO

No. 2027-04

RETAIL ALCOHOL BEVERAGE LICENSE

THIS IS TO CERTIFY THAT ARMENTA ENTERPRISES INC
doing business as LA CABANITA AT THE MINT
at 112+116 S MAIN ST, HAILEY, ID 83333
a(n) CORPORATION, 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	\$0.00
Bottled/canned beer, Consumed on premise	\$0.00
Draft beer, includes draft, bottled, and/or canned	\$100.00
Wine by the glass	\$0.00
Wine by the bottle	\$0.00
Liquor	\$187.50
Total	\$287.50

Rodolfo Armenta
Signature of Licensee or Officer of Corporation

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

Angus McHenry
Chairman

Commissioner

Lindsay Molleneaux
Commissioner

[Signature]
Clerk of the Board of County Commissioners

BLAINE COUNTY
IDAHO
SEAL

Idaho State Police

Retail Alcohol Beverage License

Premises Number: 5B-47

Incorporated City

Cycle Tracking Number: 175955
ISLD ID: 9427

License Year: 2027
License Number: 3884

This is to certify, that Armenta Enterprises Inc
doing business as: La Cabanita At The Mint
is licensed to sell alcoholic beverages as stated below at:
112 & 116 South Main St , Hailey, Blaine County

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

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

Liquor	Yes	<u>\$750.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$800.00

Rodolfo Armenta

Signature of Licensee, Corporate Officer, LLC Member or Partner

ARMENTA ENTERPRISES INC
LA CABANITA AT THE MINT
116 S MAIN ST

HAILEY, ID 83333

Mailing Address

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

Expires: 07/31/2027

Bill London

Director of Idaho State Police



Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026 **DEPARTMENT:** Clerk's Office **DEPT. HEAD SIGNATURE** M. Cone

SUBJECT

Approval of Minutes from the meeting of the Hailey City Council on July 13, 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

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 JULY 13, 2026
IN THE HAILEY TOWN CENTER MEETING ROOM**

The Meeting of the Hailey City Council was called to order at 5:30 P.M. by Mayor Martha Burke. Present were Council members Kaz Thea, Juan Martinez, Sage Sauerbrey, and Dustin Stone via Online. Staff present included City Attorney Allan Moriarty City Administrator Lisa Horowitz, and Treasurer Ruth Bailes, City Planner Robyn Davis, Fire Chief Michael Baledge, Police Chief Steve England.

CALL TO ORDER: [5:30:27 PM](#) by Mayor Burke

Open Session for Public Comments:

Cheri Reinke 3180 Shenandoah dr. – asking for the reconsideration of flock cameras and the removal of them. Concern about 4th amendment conflict, Investigate, input, place on future agenda, set guidelines, remove cameras. Follow up in August.

Ben Schepps 314 1st Ave N, comments also on Flock cameras, why does everyone have to be exposed to catch a few, privacy exposed?

CONSENT AGENDA:

- [CA 179](#) Motion to approve the Mayor’s signature on IDEQ Drinking Water Facility Planning Grant Deadline amendment
ACTION ITEM
- [CA 180](#) ~~Motion to approve Resolution 2026-059, authorizing signatures on grant agreement AIP 65 for airport runway resurfacing~~
ACTION ITEM
- [CA 181](#) Motion to adopt Resolution 2026-060, authorizing the Mayor to sign HDR Engineering’s Task Order #9 Amendment #1, to update the Wastewater Facility Planning Study (FPS), in the amount of \$33,800.00.
ACTION ITEM
- [CA 182](#) Motion to adopt Resolution 2026-061, authorizing Pay Application No. 10 with Engineered Structures Inc. in the amount of \$592,063.79, for work completed on the Headworks Improvements Project. **ACTION ITEM**
- [CA 183](#) Motion to adopt Resolution 2026-062, authorizing the Mayor’s signature on Change Order No. 1 with Engineered Structures Inc (ESI), for the Wastewater Headworks Improvements Project, revising the construction timeline, with no change in contract cost. **ACTION ITEM**
- [CA 184](#) Motion to adopt Resolution 2026-063, authorizing the Mayor’s signature on Change Order No. 2 with Engineered Structures Inc (ESI), for the Wastewater Headworks Improvements Project, for changes to the contract documents specifications regarding a vortex removal system. **ACTION ITEM**
- [CA 185](#) Motion to ratify the Mayor’s Signature on a Special Event Application submitted by Enterprise Rent-A-Car Company of UT, LLC, to provide additional parking for rental vehicles (for Allen and Company Conference), located on a private parcel located in the Airport West Subdivision #2. **ACTION ITEM**
- [CA 186](#) Motion to approve the Alcohol Beverage Renewal Licenses for the following: CK’s, Atkinsons Market, Wiseguy Pizza, Mr. Dee’s, Dang LLC, Wicked Spud, Fairfield Inn and Hailey Ice. **ACTION ITEM**
- [CA 187](#) ~~Motion to approve the Findings of Fact, Conclusions of Law, and Decision for 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. This project is located within the General Residential (GR) Zoning District.~~ **ACTION ITEM**

- [CA 188](#) Motion to approve minutes of June 22, 2026, and to suspend reading of them ACTION ITEM
- [CA 189](#) Motion to ratify claims for expenses incurred paid in June, 2026 ACTION ITEM.....
- [CA 190](#) Motion to approve claims for expenses incurred during the month of June 2026, and claims for expenses due by contract in July, 2026 ACTION ITEM.....
- [CA 191](#) Motion to approve unaudited Treasurer’s report for the month of June 2026 ACTION ITEM.....

Pulled: 187 – Sage recused
CA 180

Motion to approve consent agenda items minus CA 180 and CA 187 by 5:35:52 PM Juan, Kaz seconds. Motion passed with roll call vote; Stone, yes. Sauerbrey. Thea, yes. Martinez, yes.

CA 180 - Dustin asked about regarding resurfacing – Lisa Horowitz, did resurface 2022, current grant is for restriping, markers and fog ceiling. For reimbursement of grant

Sage moved to approve, Kaz seconded, Motion passed with roll call vote; Stone, yes. Sauerbrey. Thea, yes. Martinez, yes.

Martinez moved to approve CA 187, Thea seconded. Motion passed with roll call vote; Stone, yes. Thea, yes. Martinez, yes. Sauerbrey, abstained.

MAYOR’S REMARKS:

[5:39:02 PM](#) Mayor asked for good listening, addressing council, process of due process, ask for considerate behavior to council and other attendees

PUBLIC HEARINGS:

PH 193 Consideration of a Letter of Intent to Annex, Presentation, and Annexation Review Agreement, prepared by Wood River Community Ventures (WRCV) for approval to prepare an Annexation Application for the inclusion of approximately 108.8 acres, to be known as “Blaine Crossing” (108.08 acres of FR W1/2 NW SEC 25, FR E1/2 NE SEC 26, TL 7134) into city limit boundaries of the City of Hailey. ACTION ITEM

[5:40:00 PM](#) Robyn – expresses landowner’s intent to annex; Wood River Community Ventures – intended to introduced project to city and community; asked council to review and analyze – are all landowners of parcel in agreement for annexation; are lands contiguous and within Area of City Impact, is this area in Hailey’s comprehensive plan. Applicant team will submit a retainer for city staff to review

Applicant Team presentation

Kaz questioned annexation with consent – Robyn – explained that ALL landowners are in consent and in agreement for annexation

Doug & Skip Oppenheimer – gave history of their time and connection with Wood River. Refuted rumor that the project would hurt Silver Creek, the general aquifer and Wood River.

HAILEY CITY COUNCIL MINUTES
July 13, 2026

Family is 6th generation Idahoans. Wants to provide thoughtful housing for local area. Wants to work closely together with city and community to make “great things” happen. Looking forward to getting questions to learn from each other. Feels process is a two-way street, and welcomes it. They feel that planning is key to the success of the project to meet city’s goals and objectives.

[5:51:49 PM](#) Turned over to Mark Sindell with GGLO. Agreed to join the project as long as it is to improve the community. Reviewed the schedule to follow the six to twelve-month process. After the year long process, he is estimating that it will take 14 years to complete all the phases (3) (est. by 2041).

Project goals – design with transparent data

- Future proof water, agriculture and silver creek

- Promote and protect local businesses and business opportunities

- Protect city infrastructure

- Smart Growth – opposite of sprawl, but efficient development

- Create a neighborhood where the workforce of the Wood River valley can live in Wood River valley

- Protect Water – ensure no negative impacts to Silver Creek, Big Wood River or the aquifer, and to be model for smart growth and water-wise development

Reviewed Summary of Benefits for Community for next 10-30 years

Mac reminded the council and the public that the items before them are limited to what is stated in the resolution. Has the letter been filed with consent, is it contiguous, and within the city limit boundaries of the City of Hailey?

Dustin Stone asked question [6:11:25 PM](#) to developers if there is and what would be the guarantee of no negative impact on aquifer and waterways. If the study shows impact, they will make determinations based upon study.

Mayor asked people from overflow room to come before the council:

Public Comments:

Lindsay Mollineaux- 42 Hillside Ranch Road, reviewed comp plan of “we balance our needs for the future ...”; questioned need for 8000 sq ft hotel and light industrial.

Elizabeth Coher, 551 Molina dr; read report by Scott Galloway – regarding treatment with children and young people and avoid tragedy of the commons. Especially the inability of finding or obtaining housing. Community is not balanced. Needs to have voices of young people who cannot afford to live in this community.

Brett Stevenson – with Hillside Grain, asked about the public comments received after 3:00 p.m. today. Mayor assured all public comment will be in the record

BC Young – ? is area zoned for agriculture? Felt that the community opposes change from ag. Prime ag land cannot be changed. Also feels there is no demand for the change.

Bill Amay – 620 Shoshone Dr. – been here since 1978, feels first goal should be to make money and be honest; feels adding more people in valley should not be a good goal to improve quality of life. Feels the question is whether this really where the community wants to go as a small vibrant mountain town. Doesn't agree with the GGLO definition of sprawl. Wants the current quality of life to continue and not increase.

Councilmember Juan Martinez – asked comments to be limited to and addressed to council and not the applicant.

Nancy Linscott, 320 Apache Dr.; history of working in water geology; feels no mechanism between all the cities to address cumulative effects of infiltration. Concern about loss of recharge water to aquifer.

Richard Stopol 150 6th Ave Hailey – feels project needs to be somewhere else -- in North valley.

Jennifer Montgomery – feels project will affect all areas of Wood River valley, not just Hailey. Encouraged listening and conversation.

Linda McMann – South of Bellevue, 11033 S Hwy 75, Bellevue should be here because they should be part of the discussion. Soccer fields and single-family residences need to be prioritized, not small industry

Shelly Miller – 3 miles south of Bellevue, opposed to project. Read public comments posted until 3:00 p.m. 99.9 were opposed

River Curtis -grew up in Hailey and lives in Boise. Commercial real estate broker – knows good reputation of Oppenheimer. Area is in need of housing and services to support community. Oppenheimers are good stewards of these types of projects. Makes sense to continue project and see studies and discuss further.

??? Barrington, 2030 Briarwood – wants brakes on project; concerned about ground water and water curtailment; wants further studies.

Peter Lobb – Hailey resident doesn't want this project to fulfill deficit for next year. Hopes the council will listen to constituents.

Cliff McIntosh, 111 Cedar Street – appreciates access to city and community. Wants to put positive vibe to process.

Helen Stone, 314 1st ave north, was curious why there were no comments addressing the small corridor.

Joanna Guererro (ONLINE), 3447 mtn ash, concerned about needing more ability of community to address the annexation.

Joel Loveday (ONLINE) 310 w walnut, asked for council to hold application and continue item.

Deno Miller 113 Derby Road; 4th generation; city and citizens need to involve every agency and encourage communication

Spring Bollar 210 n 2nd ave, opposed to development

Closed Public Comment: [6:55:10 PM](#)

Mayor asked for council's opinion

Kaz – all requirements are met. Not zoned for ag.

Juan – thanked everyone for being engaged and for asking questions. Countywide traffic study, community engagement, guarantee no effect on rivers and water, multiple collaborative studies, etc.

Sage – agreed that requirements are met. Read 130 comments, feels op ed was potentially inappropriate. Rest of the process will involve planning and zoning, and all should continue to attend in process.

Martha – discussed her love of the city, its community and its future. To ensure peer and third-party review of proposed project.

Dustin – asked about studies process. How do we maintain independence?

Robyn explained.

[7:17:10 PM](#) Dustin asked independence portion. Retainer is used for 3rd party consultant for whichever study that is questioned.

Brian stated that additional studies will also be required for impacts on water and wastewater impacts.

Dustin – voiced confidence in city staff and approval of process.

Sage – further comments and concerns for project. Wants high level of fiscal analysis for impacts on infrastructure and encouraged more participation from citizenship.

Kaz – agreed for collaborative/entire valley traffic study, and wanted the developers to look into Bridger View in Bozeman neighborhood.

[7:28:41 PM](#) Kaz moved to approve Resolution 2026-065 authorizing Letter of Intent, seconded by Juan. Motion passed with roll call vote; Dustin, yes. Sage, yes. Kaz, yes. Juan, yes.

Five-minute break

[7:34:23 PM](#) resumed meeting

APPOINTMENTS AND AWARDS:

AA 192 Motion to approve Resolution 2026-064, appointing Matt Smithman to the Hailey Planning and Zoning Commission filling a three-year term vacated by Jordan Fitzgerald, which is set to expire December 31, 2027. ACTION ITEM

[7:35:41 PM](#) Sage moves to approve Resolution 2026-064 appointing Matt Smithman to Planning & Zoning Commission, seconded by Kaz. Motion passed with roll call vote; Dustin, yes. Sage, yes. Kaz, yes. Juan, yes.

OLD BUSINESS:

OB 194 Conduct 3rd Reading of Ord. 1363: Title 5, Chapter 5.17: Mobile Vending ACTION ITEM

[7:37:16 PM](#) Kaz moves to approve 3rd reading Ordinance 1363: Title 5, Chapter 5.15. Mobile Vending, Juan seconds. Motion passed with roll call vote; Juan, yes. Kaz, yes. Dustin, yes. Sage, yes.

Mayor Burke conducts 3rd Reading of Ordinance No. 1363, by title only.

STAFF REPORTS:

Steve – less fireworks complaints, couple DUI's, appreciate all city staff and all help
Mike – call volume down, HPD great help for fireworks, few medical calls, good holiday
Robyn – historic preservation commission working on a plaque for historic district, boulder is in place (on corner of Masonic Lodge, Bullion and 2nd Ave intersection), plaque is being made.

Martha – no problems and all went well with the airport

Kaz – follow-up on flock camera and a community conversation on it to be put on agenda.

Steve will be giving a first update on next council meeting. Did first inhouse audit. Will give presentation.

[7:45:59 PM](#) Juan moves to adjourn, Kaz seconds motion passed unanimously.

Return to Agenda

AGENDA ITEM SUMMARY

DATE 07/27/2026

DEPARTMENT: Finance & Records

DEPT. HEAD SIGNATURE: MHC

SUBJECT

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

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
07/09/2026	CDPT	07/14/2026	61083	AFLAC	1	-183.50
07/09/2026	CDPT	07/14/2026	61084	DELTA DENTAL PLAN OF I	2	-3,868.16
07/09/2026	CDPT	07/14/2026	61085	NCPERS GROUP LIFE INS	6	-128.00
07/09/2026	CDPT	07/14/2026	71707	PERSI	7	-44,403.61
07/09/2026	CDPT	07/14/2026	71705	MOUNTAIN WEST BANK	8	-46,507.06
07/09/2026	CDPT	07/14/2026	71708	IDAHO STATE TAX COMMI	9	-6,017.00
07/09/2026	CDPT	07/14/2026	71704	A.W. REHN & ASSOCIATE	21	-1,336.90
07/09/2026	CDPT	07/14/2026	61087	VSP	26	-656.80
07/09/2026	CDPT	07/14/2026	71706	Nationwide 457/Roth	34	-4,407.54
07/09/2026	CDPT	07/14/2026	61086	REGENCE BLUE SHIELD	3	-61,801.40
07/09/2026	PC	07/16/2026	71626	BAILES, RUTH E STANSB	8059	-.41
07/09/2026	PC	07/16/2026	71627	CARRILLO-SALAS, DALIA	8209	-1,677.58
07/09/2026	PC	07/16/2026	71628	CONE, MARY M HILL	8009	-1,957.72
07/09/2026	PC	07/16/2026	71629	HOROWITZ, LISA	8049	-2,777.25
07/09/2026	PC	07/16/2026	71630	POMERLEAU, JENNIFER	8207	-1,673.69
07/09/2026	PC	07/16/2026	71631	TRAN, TUYEN	8205	-1,313.16
07/09/2026	PC	07/16/2026	71632	DAVIS, ROBYN K	8060	-2,481.07
07/09/2026	PC	07/16/2026	71633	DYER, ASHLEY MAUREEN	8401	-1,955.25
07/09/2026	PC	07/16/2026	71634	HODGES, REESE ROBER	8223	-1,057.27
07/09/2026	PC	07/16/2026	71635	RODRIGUE, EMILY THERE	8115	-803.59
07/09/2026	PC	07/16/2026	71636	WARD, YADIRA	8405	-1,478.29
07/09/2026	PC	07/16/2026	71637	BALEDGE, MICHAEL S	9054	-2,670.03
07/09/2026	PC	07/16/2026	71638	BUMGARDNER, JEFFREY	9201	-170.85
07/09/2026	PC	07/16/2026	71639	CHASE, AMANDA LUISE	9036	-1,904.40
07/09/2026	PC	07/16/2026	71640	EMERICK, DANIELLE A	9081	-85.19
07/09/2026	PC	07/16/2026	71641	GRANT, DARYL ERNEST	9068	-1,841.98
07/09/2026	PC	07/16/2026	71642	HAIRSTON, KEITH GUY	8186	-1,958.39
07/09/2026	PC	07/16/2026	71643	HERNANDEZ, BRYAN	9033	-453.97
07/09/2026	PC	07/16/2026	71644	HOOVER, JAMES THOMA	9047	-2,824.91
07/09/2026	PC	07/16/2026	71645	MOLONEY, SARAH ESTEL	1009113	-242.41
07/09/2026	PC	07/16/2026	71646	MURPHY, JOSHUA Z	9011	-667.91
07/09/2026	PC	07/16/2026	71647	PRUETT, MATHEW DEAN	9040	-266.66
07/09/2026	PC	07/16/2026	71648	SWENKE, JACKSON JOSE	9199	-684.14
07/09/2026	PC	07/16/2026	71649	YEAGER, KAITLYN R	9117	-318.31
07/09/2026	PC	07/16/2026	71650	CROTTY, JOSHUA M	8283	-1,577.02
07/09/2026	PC	07/16/2026	71651	DABNEY, LEE A DONAHUE	1008078	-1,665.33
07/09/2026	PC	07/16/2026	71652	DREWIEN, LYNETTE M	1008271	-1,915.56
07/09/2026	PC	07/16/2026	71653	HARDING, CHARLOTTE E	8293	-972.97
07/09/2026	PC	07/16/2026	71654	JENSEN, CASSIDY RAE	8129	-1,338.34
07/09/2026	PC	07/16/2026	71655	MAXWELL, LAHELA HINAN	8124	-1,470.80
07/09/2026	PC	07/16/2026	71656	PRIMROSE, LAURA A	8102	-1,600.61
07/09/2026	PC	07/16/2026	71657	RODGERS, AMBER TELLE	8297	-233.64
07/09/2026	PC	07/16/2026	71658	SUWANRIT, AMANDA CHRI	1008059	-1,653.64
07/09/2026	PC	07/16/2026	71659	VAGIAS, BROOKE ELIZAB	8296	-166.23
07/09/2026	PC	07/16/2026	71660	VIGUERIA, DANIELLE MA	8292	-845.03
07/09/2026	PC	07/16/2026	71661	BAIN, AMY SUE	8554	-2,012.01
07/09/2026	PC	07/16/2026	71662	JAIME ESPARZA, ELSA M	8242	-325.31
07/09/2026	PC	07/16/2026	71663	JAIME-ESPARZA, ADAN	8241	-1,647.48
07/09/2026	PC	07/16/2026	71664	SAVAGE, JAMES L	8204	-2,207.94
07/09/2026	PC	07/16/2026	71665	THORNQUEST, SHELLIE	8550	-1,604.41
07/09/2026	PC	07/16/2026	71666	AGUAYO, KENNETH	8220	-1,462.21
07/09/2026	PC	07/16/2026	71667	ALLEN, THOMAS HAROLD	8219	-2,891.26
07/09/2026	PC	07/16/2026	71668	CERVANTES, GUSTAVO A	8215	-2,813.75
07/09/2026	PC	07/16/2026	71669	COX, CHARLES F	8161	-3,179.56

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Amount
07/09/2026	PC	07/16/2026	71670	CRAMER, ADISON AL	8217	-2,571.52
07/09/2026	PC	07/16/2026	71671	CROXFORD, ZACHARY DA	8218	-2,095.39
07/09/2026	PC	07/16/2026	71672	ENGLAND, STEVE J	8143	-3,518.37
07/09/2026	PC	07/16/2026	71673	GONZALEZ, ADRIAN MAN	8170	-2,326.95
07/09/2026	PC	07/16/2026	71674	HAMMOND, EMMA GRACE	8222	-2,268.55
07/09/2026	PC	07/16/2026	71675	JONES, KYLIE MELETIA	8155	-2,503.97
07/09/2026	PC	07/16/2026	71676	LEOS, CHRISTINA M	8012	-2,278.15
07/09/2026	PC	07/16/2026	71677	ORNELAS, MANUEL G	1008180	-2,849.45
07/09/2026	PC	07/16/2026	71678	OWENS, ERIC ODELL	8119	-2,270.80
07/09/2026	PC	07/16/2026	71679	PECK, TODD D	8167	-3,146.07
07/09/2026	PC	07/16/2026	71680	ARELLANO, NANCY	8005	-1,372.04
07/09/2026	PC	07/16/2026	71681	MARES, MARIA C	8251	-1,583.02
07/09/2026	PC	07/16/2026	71682	WILLIAMS, EMILY ANNE	8023	-1,758.24
07/09/2026	PC	07/16/2026	71683	YEAGER, BRIAN D	8107	-2,576.04
07/09/2026	PC	07/16/2026	71684	DOMKE, RODNEY F	8097	-1,941.03
07/09/2026	PC	07/16/2026	71685	HERNANDEZ, ADAN	8509	-2,500.61
07/09/2026	PC	07/16/2026	71686	JOHNSTON, JAIMEY P	8243	-2,378.57
07/09/2026	PC	07/16/2026	71687	MOATS, ZAKARY S	8174	-1,598.52
07/09/2026	PC	07/16/2026	71688	PARKS, ALEXANDER MIC	8180	-1,752.17
07/09/2026	PC	07/16/2026	71689	SAVAGE, BRADLEE JAME	8179	-1,658.83
07/09/2026	PC	07/16/2026	71690	SCHWARZ, STEPHEN K	8226	-2,845.79
07/09/2026	PC	07/16/2026	71691	AMBRIZ, JOSE	7023	-2,384.50
07/09/2026	PC	07/16/2026	71692	ELLSWORTH, BRYSON D	8285	-2,855.75
07/09/2026	PC	07/16/2026	71693	GARRISON, SHANE	1008048	-1,935.94
07/09/2026	PC	07/16/2026	71694	IBARRA, ANTHONY	8498	-1,503.37
07/09/2026	PC	07/16/2026	71695	MORT, SCOTT ROBERT	8181	-1,583.25
07/09/2026	PC	07/16/2026	71696	SHOTSWELL, DAVE O	7044	-2,471.78
07/09/2026	PC	07/16/2026	71697	TREVINO, ELIAS GANNON	8500	-1,389.89
07/09/2026	PC	07/16/2026	71698	WARD, NATHAN DANIEL	8287	-1,617.64
07/09/2026	PC	07/16/2026	71699	BALDWIN, MERRITT JAME	8286	-2,332.46
07/09/2026	PC	07/16/2026	71700	BALIS, MARVIN C	8225	-2,411.37
07/09/2026	PC	07/16/2026	71701	HARMON, JEFFREY SCOT	8239	-1,912.42
07/09/2026	PC	07/16/2026	71702	PERRON, JOEL MARCEY	8505	-1,340.74
07/09/2026	PC	07/16/2026	71703	VINCENT, BRIAN A	1008071	-1,934.06
Grand Totals:						-305,624.75

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											
072226	1	2026 AIR ST LUKES MEMBERSHIP - Kuoha	Invoice	07/22/2026	07/27/2026	55.00	55.00	100-25-41126		726	1
Total 5521 AIR ST. LUKES:						55.00	55.00				
1913 AMAZON CAPITAL SERVICES											
112-41	1	Protecta Clear	Invoice	07/13/2026	07/27/2026	59.99	59.99	100-20-41709		726	1
112-84	1	DEPT SUPPLIES - #112-8420296-5882648	Invoice	07/22/2026	07/27/2026	32.80	32.80	100-20-41215		726	1
13GX-1	1	Book repair supplies	Invoice	07/13/2026	07/23/2026	37.34	37.34	100-45-41215		726	1
1KHN-3	1	youth book	Invoice	07/13/2026	07/23/2026	7.85	7.85	100-45-41535		726	1
1L1Y-G	1	Facilities Grant patio rugs	Invoice	07/13/2026	07/23/2026	129.98	129.98	100-45-41549	24.45.0002.1	726	1
1L93-Y	1	youth summer reading prizes	Invoice	07/20/2026	07/27/2026	173.32	173.32	100-45-41326		726	1
1NV6-	1	Playground border pieces	Invoice	07/08/2026	07/27/2026	261.85	261.85	100-50-41405		726	1
1P4W-	1	Processing tape & printer paper	Invoice	07/20/2026	07/27/2026	350.92	350.92	100-45-41215		726	1
1QHP-	1	BULLION PATH - LANDSCAPE STAKES WEED BAR	Invoice	07/06/2026	07/27/2026	166.79	166.79	120-40-41549	24.40.0002.1	726	1
1QTJ-F	1	PLASTIC BAGS WITH LOGOS ICOPA - #1QTJ-FDN	Invoice	04/22/2026	07/27/2026	101.98	101.98	100-25-41215		726	1
1VHF-7	1	OFFICE SUPPLIES - #1VHF-7CCJ-MFPL	Invoice	07/15/2026	07/27/2026	105.82	105.82	100-25-41211		726	1
1X4D-C	1	COMPOST BIN BAGS	Invoice	07/06/2026	07/27/2026	98.75	98.75	100-50-41405	22.42.0001.1	726	1
Total 1913 AMAZON CAPITAL SERVICES:						1,527.39	1,527.39				
4282 AMERICAN ROAD MAINTENANCE, INC											
17612	1	GSB-88 POLYMER	Invoice	07/07/2026	07/23/2026	3,234.00	3,234.00	100-40-41403		726	1
Total 4282 AMERICAN ROAD MAINTENANCE, INC:						3,234.00	3,234.00				
5013 AMERICAN TOWER CORPORATION											
415303	1	DELLA MT TWR RNTL 7/1	Invoice	07/01/2026	07/27/2026	823.15	823.15	200-60-41713		726	1
415303	2	DELLA MT TWR RNTL 7/1 1/3 SHARE	Invoice	07/01/2026	07/27/2026	55.61	55.61	100-42-41713		726	1
415303	3	DELLA MT TWR RNTL 7/1 1/3 SHARE	Invoice	07/01/2026	07/27/2026	55.61	55.61	200-42-41713		726	1
415303	4	DELLA MT TWR RNTL 7/1 1/3 SHARE	Invoice	07/01/2026	07/27/2026	55.61	55.61	210-42-41713		726	1
415303	1	DELLA MT TWR RNTL 7/1 UT REIMB	Invoice	07/01/2026	07/27/2026	12.50	12.50	200-60-41713		726	1
415303	2	DELLA MT TWR RNTL 7/1 UT REIMB 1/3 SHARE	Invoice	07/01/2026	07/27/2026	4.16	4.16	100-42-41713		726	1
415303	3	DELLA MT TWR RNTL 7/1 UT REIMB 1/3 SHARE	Invoice	07/01/2026	07/27/2026	4.17	4.17	200-42-41713		726	1
415303	4	DELLA MT TWR RNTL 7/1 UT REIMB 1/3 SHARE	Invoice	07/01/2026	07/27/2026	4.17	4.17	210-42-41713		726	1
Total 5013 AMERICAN TOWER CORPORATION:						1,014.98	1,014.98				

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	Job Number	GL Period	Separate Check
5727 AMERICAN VAC SERVICES LLC											
26.409	1	26.409 RIVER ST LIGHT POLE, IRRIG, PWR	Invoice	06/27/2026	07/27/2026	33,502.00	33,502.00	120-40-41539	18.40.0001.1	726	1
26.419	1	26.419 RIVER & CROY CROSSING	Invoice	06/29/2026	07/27/2026	39,075.00	39,075.00	120-40-41539	18.40.0001.1	726	1
Total 5727 AMERICAN VAC SERVICES LLC:						72,577.00	72,577.00				
375 ATKINSON'S MARKET											
049470	1	WATER - #049000239746	Invoice	07/03/2026	07/27/2026	6.00	6.00	100-55-41215		726	1
049528	1	treat for Meeting	Invoice	07/21/2026	07/27/2026	26.46	26.46	100-20-41215		726	1
Total 375 ATKINSON'S MARKET:						32.46	32.46				
1504 BEST DAY HR											
46215	1	Consulting Services - June 2025	Invoice	07/12/2026	07/27/2026	29.17	29.17	100-15-41313		726	1
46215	2	Consulting Services - June 2025	Invoice	07/12/2026	07/27/2026	29.17	29.17	200-15-41313		726	1
46215	3	Consulting Services - June 2025	Invoice	07/12/2026	07/27/2026	29.16	29.16	210-15-41313		726	1
Total 1504 BEST DAY HR:						87.50	87.50				
5143 BLAINE COUNTY DISPATCH											
FY26 -	1	4th Quarter payment FY2026 Fire	Invoice	12/16/2025	07/27/2026	10,766.82	10,766.82	100-55-41741		726	1
FY26 -	2	4th Quarter payment FY2026 Police	Invoice	12/16/2025	07/27/2026	32,300.45	32,300.45	100-25-41741		726	1
Total 5143 BLAINE COUNTY DISPATCH:						43,067.27	43,067.27				
5022 BLAINE COUNTY HISTORICAL MUSEUM											
07/07/2	1	banners	Invoice	07/07/2026	07/27/2026	500.00	500.00	100-00-17500	26.10.0001.1	726	1
07/07/2	2	shoshone Bannock Riders	Invoice	07/07/2026	07/27/2026	500.00	500.00	100-00-17500	26.10.0001.1	726	1
Total 5022 BLAINE COUNTY HISTORICAL MUSEUM:						1,000.00	1,000.00				
6051 CENTURY LINK											
792271	1	9814 260B long distance	Invoice	07/01/2026	07/27/2026	1.90	1.90	100-15-41713		726	1
792271	2	9814 260B long distance	Invoice	07/01/2026	07/27/2026	1.90	1.90	200-15-41713		726	1
792271	3	9814 260B long distance	Invoice	07/01/2026	07/27/2026	1.90	1.90	210-15-41713		726	1
792271	4	9814 260B long distance	Invoice	07/01/2026	07/27/2026	1.90	1.90	100-25-41713		726	1
792271	5	9814 260B long distance	Invoice	07/01/2026	07/27/2026	1.90	1.90	100-20-41713		726	1
792271	6	9814 260B long distance- 33.33%	Invoice	07/01/2026	07/27/2026	.63	.63	100-42-41713		726	1
792271	7	9814 260B long distance- 33.33%	Invoice	07/01/2026	07/27/2026	.63	.63	200-42-41713		726	1
792271	8	9814 260B long distance- 33.33%	Invoice	07/01/2026	07/27/2026	.62	.62	210-42-41713		726	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
792271	9	2211 125B LONG DIST- TREATMENT PLANT	Invoice	07/01/2026	07/27/2026	.95	.95	210-70-41713		726	1
792271	10	2211 125B LONG DIST- Water Dept	Invoice	07/01/2026	07/27/2026	.95	.95	200-60-41713		726	1
792271	11	3147 220B LONG DIST: FIRE DEPT	Invoice	07/01/2026	07/27/2026	1.90	1.90	100-55-41713		726	1
792271	12	5965-737B LONG DIST- STREET SHOP	Invoice	07/01/2026	07/27/2026	1.88	1.88	100-40-41713		726	1
Total 6051 CENTURY LINK:						17.06	17.06				
5702 CINTAS											
427511	1	UNIFORM SERVICES WW	Invoice	07/08/2026	07/27/2026	197.77	197.77	210-70-41703		726	1
534763	1	FIRST AID AND CABINET RESTOCK WW	Invoice	07/14/2026	07/27/2026	94.09	94.09	210-70-41703		726	1
Total 5702 CINTAS:						291.86	291.86				
644 CITY OF HAILEY PETTY CASH											
702902	1	# POLICE ID	Invoice	07/15/2026	07/27/2026	5.00	5.00	100-25-41215		726	1
Total 644 CITY OF HAILEY PETTY CASH:						5.00	5.00				
2954 CLEAR CREEK DISPOSAL -PARKS											
000191	1	PORT RR - SKATEPARK	Invoice	06/25/2026	07/27/2026	193.25	193.25	100-50-41325		726	1
000191	1	PORT RR - FOXMOOR	Invoice	06/25/2026	07/27/2026	193.25	193.25	100-50-41325		726	1
000191	1	PORT RR - HOP PORTER	Invoice	06/25/2026	07/27/2026	205.03	205.03	100-50-41325		726	1
000191	1	PORT RR -DEERFIELD	Invoice	06/25/2026	07/27/2026	193.46	193.46	100-50-41325		726	1
000191	1	PORT RR - HEAGLE	Invoice	06/25/2026	07/27/2026	193.25	193.25	100-50-41325		726	1
000191	1	PORT RR - JIMMY'S	Invoice	06/25/2026	07/27/2026	133.50	133.50	100-50-41325		726	1
000191	1	PORT RR - sunbeam	Invoice	06/25/2026	07/27/2026	193.46	193.46	100-50-41325		726	1
000192	1	CoMP. BIN - KEEFER	Invoice	06/25/2026	07/27/2026	149.22	149.22	100-00-20515	22.42.0002.1	726	1
000192	1	CoMP. BIN - ATKINSONS	Invoice	06/25/2026	07/27/2026	151.24	151.24	100-00-20515	22.42.0002.1	726	1
000192	1	CoMP. BIN - COM CAMP.	Invoice	06/25/2026	07/27/2026	151.24	151.24	100-00-20515	22.42.0002.1	726	1
000192	1	CoMP. BIN - ALBERTSONS	Invoice	06/25/2026	07/27/2026	302.48	302.48	100-00-20515	22.42.0002.1	726	1
000192	1	CoMP. BIN - CITY HALL	Invoice	06/25/2026	07/27/2026	151.24	151.24	100-00-20515	22.42.0002.1	726	1
000192	1	CoMP. BIN - POST OFFICE	Invoice	06/25/2026	07/27/2026	147.25	147.25	100-00-20515	22.42.0002.1	726	1
Total 2954 CLEAR CREEK DISPOSAL -PARKS:						2,357.87	2,357.87				
7000 CLEARWATER LANDSCAPING											
13886	1	DRIP LINES/IRRIGATION - #13886	Invoice	07/13/2026	07/27/2026	173.07	173.07	100-25-41413		726	1
Total 7000 CLEARWATER LANDSCAPING:						173.07	173.07				

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
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-				
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											
10616	1	two name tags	Invoice	06/30/2026	07/27/2026	48.47	48.47	100-45-41323		726	1
Total 337 COPY & PRINT LLC:						48.47	48.47				
6877 D.O.P.L											
07/09/2	1	PAID VIA ECHECK 07/09/2026	Invoice	07/09/2026	07/27/2026	4,007.06	4,007.06	100-20-41315		726	1
07/13/2	1	PAID VIA ECHECK 07/13/2026	Invoice	07/13/2026	07/27/2026	10,297.40	10,297.40	100-20-41315		726	1
07/16/2	1	PAID VIA ECHECK 07/16/2026	Invoice	07/14/2026	07/23/2026	804.03	804.03	100-20-41315		726	1
Total 6877 D.O.P.L:						15,108.49	15,108.49				
2912 DAVIS EMBROIDERY											
48999	1	HPD CONF SWAG - #48999	Invoice	06/10/2026	07/27/2026	1,919.85	1,919.85	100-25-41319		726	1
5562	1	HPD 4TH OF JULY SWAG - #5562	Invoice	06/10/2026	07/27/2026	1,566.88	1,566.88	100-25-41319		726	1
Total 2912 DAVIS EMBROIDERY:						3,486.73	3,486.73				
1062 DELL MARKETING L.P.											
108837	1	WW/2 Workstations including Monitors	Invoice	07/17/2026	07/27/2026	4,359.46	4,359.46	210-70-41533		726	1
Total 1062 DELL MARKETING L.P.:						4,359.46	4,359.46				
5021 EC ELECTRIC											
3567	1	rodeo generator	Invoice	07/02/2026	07/27/2026	1,925.00	1,925.00	100-50-41625		726	1
Total 5021 EC ELECTRIC:						1,925.00	1,925.00				

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
1636 ELEVATION BUILDERS											
790	1	DRAW ON REMODEL PROJECT	Invoice	05/28/2026	07/27/2026	17,400.00	17,400.00	100-55-41413	26.55.0001.1	726	1
Total 1636 ELEVATION BUILDERS:						17,400.00	17,400.00				
3294 ESOX MEDIA & ARTS LLC											
3	1	Sustainability Plan Contract Work	Invoice	07/20/2026	07/27/2026	775.00	775.00	100-20-41313		726	1
Total 3294 ESOX MEDIA & ARTS LLC:						775.00	775.00				
50801 FALL SUMMIT LLC											
1001	1	skatepark improvements	Invoice	07/13/2026	07/27/2026	18,999.00	18,999.00	100-50-41407		726	1
Total 50801 FALL SUMMIT LLC:						18,999.00	18,999.00				
1584 FIRST BANKCARD - BALEDGE											
102256	1	ICC SUBSCRIPTION	Invoice	06/29/2026	07/27/2026	19.95	19.95	100-55-41711		726	1
112-28	1	AMAZON STANDING DESK	Invoice	06/06/2026	07/27/2026	199.99	199.99	100-55-41215		726	1
161005	1	MEAL TICKET	Invoice	06/10/2026	07/27/2026	323.66	323.66	100-55-41724		726	1
31510	1	BLUE CARD	Invoice	06/19/2026	07/27/2026	385.00	385.00	100-55-41723		726	1
LFICFF	1	LIVE FIRE TRAINING- HOOVER	Invoice	06/05/2026	07/27/2026	575.00	575.00	100-55-41723		726	1
Total 1584 FIRST BANKCARD - BALEDGE:						1,503.60	1,503.60				
5457 FIRST BANKCARD - BALIS											
46H-D4	1	LICENSE FEES	Invoice	06/09/2026	07/27/2026	25.00	25.00	200-60-41723		726	1
46H-D4	1	NEW LICENSE FEE	Invoice	06/17/2026	07/27/2026	55.00	55.00	200-60-41723		726	1
INV-DF	1	STARLINK MONTHLY FEES	Invoice	06/07/2026	07/27/2026	50.00	50.00	200-60-41405		726	1
MQ1W	1	APPLE CLOUD STORAGE	Invoice	06/28/2026	07/27/2026	1.98	1.98	200-60-41325		726	1
PG274	1	BATTERIES FOR PRESSURE GAUGES	Invoice	06/23/2026	07/27/2026	21.92	21.92	200-60-41405		726	1
Total 5457 FIRST BANKCARD - BALIS:						153.90	153.90				
5372 FIRST BANKCARD - CONE											
190944	1	WHITE CUPCAKE REFUND	Invoice	06/09/2026	07/27/2026	2.82-	2.82-	100-15-41215		726	1
190944	2	WHITE CUPCAKE REFUND	Invoice	06/09/2026	07/27/2026	2.82-	2.82-	200-15-41215		726	1
190944	3	WHITE CUPCAKE REFUND	Invoice	06/09/2026	07/27/2026	2.83-	2.83-	210-15-41215		726	1
200030	1	Sims - Retirement Party	Invoice	06/08/2026	07/27/2026	62.46	62.46	100-15-41215		726	1
200030	2	Sims - Retirement Party	Invoice	06/08/2026	07/27/2026	62.46	62.46	200-15-41215		726	1
200030	3	Sims - Retirement Party	Invoice	06/08/2026	07/27/2026	62.46	62.46	210-15-41215		726	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
37199.	1	IIMC Annual Conference 2026	Invoice	06/04/2026	07/27/2026	36.67-	36.67-	100-15-41724		726	1
37199.	2	IIMC Annual Conference 2026	Invoice	06/04/2026	07/27/2026	36.67-	36.67-	200-15-41724		726	1
37199.	3	IIMC Annual Conference 2026	Invoice	06/04/2026	07/27/2026	36.66-	36.66-	210-15-41724		726	1
482329	1	Sims - Retirement cake	Invoice	06/08/2026	07/27/2026	10.95	10.95	100-15-41215		726	1
482329	2	Sims - Retirement cake	Invoice	06/08/2026	07/27/2026	10.95	10.95	200-15-41215		726	1
482329	3	Sims - Retirement cake	Invoice	06/08/2026	07/27/2026	10.94	10.94	210-15-41215		726	1
ADOBE	1	Adobe - June 2026	Invoice	06/04/2026	07/27/2026	4.33	4.33	100-15-41711		726	1
ADOBE	2	Adobe - June 2026	Invoice	06/04/2026	07/27/2026	4.33	4.33	200-15-41711		726	1
ADOBE	3	Adobe - June 2026	Invoice	06/04/2026	07/27/2026	4.33	4.33	210-15-41711		726	1
INV-16	1	WASABI CLOUD STORAGE - June 2026	Invoice	06/17/2026	07/27/2026	8.53	8.53	100-15-41711		726	1
INV-16	2	WASABI CLOUD STORAGE - June 2026	Invoice	06/17/2026	07/27/2026	8.53	8.53	200-15-41711		726	1
INV-16	3	WASABI CLOUD STORAGE - June 2026	Invoice	06/17/2026	07/27/2026	8.53	8.53	210-15-41711		726	1
INV-DF	1	STARLINK MONTHLY SUBS 06/24/26-07/24/26	Invoice	06/24/2026	07/27/2026	46.67	46.67	100-15-41215		726	1
INV-DF	2	STARLINK MONTHLY SUBS 06/24/26-07/24/26	Invoice	06/24/2026	07/27/2026	46.67	46.67	200-15-41215		726	1
INV-DF	3	STARLINK MONTHLY SUBS 06/24/26-07/24/26	Invoice	06/24/2026	07/27/2026	46.66	46.66	210-15-41215		726	1
Total 5372 FIRST BANKCARD - CONE:						280.33	280.33				
5429 FIRST BANKCARD - DREWIEN											
016470	1	ALA Airline checked luggage - Karst	Invoice	06/25/2026	07/27/2026	50.00	50.00	100-45-41724		726	1
016470	1	ALA Airline checked luggage - Maxwell	Invoice	06/25/2026	07/27/2026	50.00	50.00	100-45-41724		726	1
113-90	1	dvds	Invoice	06/01/2026	07/27/2026	49.86	49.86	100-45-41535		726	1
169748	1	ALA Conference ticket events - Maxwell	Invoice	06/04/2026	07/27/2026	163.00	163.00	100-45-41723		726	1
169806	1	ALA Conference ticketed events - Karst	Invoice	06/02/2026	07/27/2026	180.00	180.00	100-45-41723		726	1
189363	1	domain name renewal	Invoice	06/06/2026	07/27/2026	163.95	163.95	100-45-41515		726	1
24136	1	Summer Reading - Facebook Ad	Invoice	06/02/2026	07/27/2026	4.00	4.00	100-45-41319		726	1
411103	1	hpl domain name renewal	Invoice	06/12/2026	07/27/2026	23.19	23.19	100-45-41515		726	1
445278	1	chairs set of 2	Invoice	06/15/2026	07/27/2026	434.60	434.60	100-45-41549	24.45.0002.1	726	1
447050	1	Summer Reading - Facebook Ad	Invoice	06/01/2026	07/27/2026	4.00	4.00	100-45-41319		726	1
690501	1	Summer Reading - Facebook Ad	Invoice	06/05/2026	07/27/2026	8.00	8.00	100-45-41319		726	1
90770	1	Summer Reading - Facebook Ad	Invoice	06/03/2026	07/27/2026	4.00	4.00	100-45-41319		726	1
939690	1	Summer Reading - Facebook Ad	Invoice	06/05/2026	07/27/2026	8.00	8.00	100-45-41319		726	1
RF7E8	1	Summer Reading - facebook ad	Invoice	06/14/2026	07/27/2026	1.30	1.30	100-45-41319		726	1
Total 5429 FIRST BANKCARD - DREWIEN:						1,143.90	1,143.90				
5417 FIRST BANKCARD - ELLSWORTH											
06/16/2	1	FUEL OREGON HAUL TRUCK WW	Invoice	06/16/2026	07/27/2026	105.82	105.82	210-70-41719		726	1
06538	1	DIESEL OREGON HAUL TRUCK WW	Invoice	06/17/2026	07/27/2026	255.73	255.73	210-70-41719		726	1
291692	1	FUEL OREGON HAUL TRUCK WW	Invoice	06/17/2026	07/27/2026	127.09	127.09	210-70-41719		726	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
356587	1	HIVIS VEST HAUL TRUCK WW	Invoice	06/17/2026	07/27/2026	19.99	19.99	210-70-41703		726	1
458173	1	FUEL OREGON HAUL TRUCK WW	Invoice	06/17/2026	07/27/2026	50.00	50.00	210-70-41719		726	1
812041	1	HOTEL STAY OREGON HAUL TRUCK S.G. WW	Invoice	06/16/2026	07/27/2026	140.83	140.83	210-70-41724		726	1
827818	1	HOTEL STAY OREGON HAUL TRUCK WW	Invoice	06/16/2026	07/27/2026	140.83	140.83	210-70-41724		726	1
Total 5417 FIRST BANKCARD - ELLSWORTH:						840.29	840.29				
5789 FIRST BANKCARD - ENGLAND											
030752	1	IACP MEMBERSHIP	Invoice	06/23/2026	07/27/2026	220.00	220.00	100-25-41711		726	1
1648-3	1	WARRANT BUILDER DATA SYSTEM	Invoice	06/24/2026	07/27/2026	257.78	257.78	100-25-41711		726	1
9319	1	IPAA CRIMINAL CODE BOOKS	Invoice	06/23/2026	07/27/2026	83.00	83.00	100-25-41215		726	1
WKPUJ	1	PAYPAL PATROL POCKET LIGHTS	Invoice	06/01/2026	07/27/2026	292.18	292.18	100-25-41703		726	1
Total 5789 FIRST BANKCARD - ENGLAND:						852.96	852.96				
6052 FIRST BANKCARD - HFD EXTRA (5148)											
05/29/2	1	EL JEFazo MEXICAN GRILL- WILDLAND	Invoice	05/29/2026	07/27/2026	30.67	30.67	100-55-41724		726	1
06/20/2	1	AIRPORT PARKING BOISE- HOOVER	Invoice	06/20/2026	07/27/2026	184.00	184.00	100-55-41724		726	1
158705	1	FOOD CREDIT-CHASE	Invoice	06/23/2026	07/27/2026	323.66-	323.66-	100-55-41724		726	1
3012-1	1	O'REILLYS AUTO- BATTERIES	Invoice	05/29/2026	07/27/2026	231.05	231.05	100-55-41415		726	1
314557	1	HOLIDAY INN- HOOVER	Invoice	06/19/2026	07/27/2026	215.83	215.83	100-55-41724		726	1
546381	1	TACO BELL- WILDLAND DEPLOYMENT	Invoice	06/01/2026	07/27/2026	23.04	23.04	100-55-41724	26.55.0002.1	726	1
Total 6052 FIRST BANKCARD - HFD EXTRA (5148):						360.93	360.93				
1588 FIRST BANKCARD - HOROWITZ											
371657	1	June 2026 - GOTO MEETING	Invoice	06/16/2026	07/27/2026	25.33	25.33	100-15-41711		726	1
371657	2	June 2026 - GOTO MEETING	Invoice	06/16/2026	07/27/2026	25.33	25.33	200-15-41711		726	1
371657	3	June 2026 - GOTO MEETING	Invoice	06/16/2026	07/27/2026	25.34	25.34	210-15-41711		726	1
DROPB	1	Dropbox - June 2026	Invoice	06/01/2026	07/27/2026	39.96	39.96	100-15-41215		726	1
DROPB	2	Dropbox - June 2026	Invoice	06/01/2026	07/27/2026	39.96	39.96	200-15-41215		726	1
DROPB	3	Dropbox - June 2026	Invoice	06/01/2026	07/27/2026	39.96	39.96	210-15-41215		726	1
JUNE 2	1	June 2026 Idaho Stateman Sub	Invoice	06/07/2026	07/27/2026	18.66	18.66	100-15-41711		726	1
JUNE 2	2	June 2026 Idaho Stateman Sub	Invoice	06/07/2026	07/27/2026	18.66	18.66	200-15-41711		726	1
JUNE 2	3	June 2026 Idaho Stateman Sub	Invoice	06/07/2026	07/27/2026	18.67	18.67	210-15-41711		726	1
MC186	1	MC18675809 MAILCHIMP	Invoice	06/04/2026	07/27/2026	45.00	45.00	100-15-41711		726	1
MC186	2	MC18675809 MAILCHIMP	Invoice	06/04/2026	07/27/2026	45.00	45.00	200-15-41711		726	1
MC186	3	MC18675809 MAILCHIMP	Invoice	06/04/2026	07/27/2026	45.00	45.00	210-15-41711		726	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 1588 FIRST BANKCARD - HOROWITZ:						386.87	386.87				
5378 FIRST BANKCARD - HPD EXTRA (4455)											
281986	1	# COSTCO COFFEE AND CREAMER FOR HPD	Invoice	06/19/2026	07/27/2026	63.56	63.56	100-25-41215		726	1
626736	1	# HPD CAR WASH	Invoice	06/04/2026	07/27/2026	12.00	12.00	100-25-41415		726	1
Total 5378 FIRST BANKCARD - HPD EXTRA (4455):						75.56	75.56				
5375 FIRST BANKCARD - SCHWARZ											
019277	1	ATKINSONS - CHIP SEAL - WATER	Invoice	06/11/2026	07/27/2026	4.02	4.02	100-40-41403	23.40.0001.1	726	1
0290	1	CHEVRON - CHIP SEAL - ICE	Invoice	06/12/2026	07/27/2026	6.34	6.34	100-40-41403	23.40.0001.1	726	1
049425	1	ATKINSONS - FOG SEAL - WATER, ICE	Invoice	06/19/2026	07/27/2026	8.46	8.46	100-40-41403	23.40.0001.1	726	1
10	1	DOMINOS - CHIP SEAL - CREW LUNCH	Invoice	06/12/2026	07/27/2026	35.00	35.00	100-40-41403	23.40.0001.1	726	1
283353	1	ALBERTSONS- FOG SEAL - ICE	Invoice	06/13/2026	07/27/2026	3.17	3.17	100-40-41403	23.40.0001.1	726	1
8	1	DOMINOS - FOG SEAL - CREW LUNCH	Invoice	06/21/2026	07/27/2026	45.72	45.72	100-40-41403	23.40.0001.1	726	1
9611	1	CHEVRON - FOG SEAL - ICE	Invoice	06/21/2026	07/27/2026	3.17	3.17	100-40-41403	23.40.0001.1	726	1
Total 5375 FIRST BANKCARD - SCHWARZ:						105.88	105.88				
1267 FIRST BANKCARD - YEAGER											
127004	1	WEBSTAUANT STORE - RECYCLE BINS - BALM	Invoice	06/15/2026	07/27/2026	82.14	82.14	100-50-41405	22.42.0001.1	726	1
200636	1	ID PWR PWR TO H PORTER CONV. FEE	Invoice	06/22/2026	07/27/2026	24.67	24.67	120-50-41539	24.40.0002.1	726	1
200636	1	ID PWR PWR TO H PORTER SRVCE REQ FEE	Invoice	06/22/2026	07/27/2026	931.00	931.00	120-50-41539	24.40.0002.1	726	1
596882	1	TRANSP CNV NOV. 2026 HOTEL STAY - YEAGER	Invoice	06/15/2026	07/27/2026	48.46	48.46	100-42-41724		726	1
596882	2	TRANSP CNV NOV. 2026 HOTEL STAY - YEAGER	Invoice	06/15/2026	07/27/2026	48.46	48.46	200-42-41724		726	1
596882	3	TRANSP CNV NOV. 2026 HOTEL STAY - YEAGER	Invoice	06/15/2026	07/27/2026	48.47	48.47	210-42-41724		726	1
596882	4	TRANSP CNV NOV. 2026 HOTEL STAY - SCHWARZ	Invoice	06/15/2026	07/27/2026	145.39	145.39	100-40-41724		726	1
Total 1267 FIRST BANKCARD - YEAGER:						1,328.59	1,328.59				
6937 FITZGERALD, JORDAN											
PZ STI	1	P&Z STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	100.00	100.00	100-10-41313		726	1
PZ STI	2	P&Z STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	200-10-41313		726	1
PZ STI	3	P&Z STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	210-10-41313		726	1
Total 6937 FITZGERALD, JORDAN:						200.00	200.00				
996 FREEDOM MAILING SERVICES											
53392	1	Delinquent Notices & Postage	Invoice	07/10/2026	07/27/2026	45.60	45.60	100-15-41323		726	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
53392	2	Delinquent Notices & Postage	Invoice	07/10/2026	07/27/2026	45.60	45.60	200-15-41323		726	1
53392	3	Delinquent Notices & Postage	Invoice	07/10/2026	07/27/2026	45.60	45.60	210-15-41323		726	1
Total 996 FREEDOM MAILING SERVICES:						136.80	136.80				
5909 FUGATE, JANET											
PZ STI	1	PZ stipend 07/2026	Invoice	07/22/2026	07/27/2026	100.00	100.00	100-10-41313		726	1
PZ STI	2	PZ stipend 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	200-10-41313		726	1
PZ STI	3	PZ stipend 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	210-10-41313		726	1
Total 5909 FUGATE, JANET:						200.00	200.00				
50378 GARRISON, SHANE											
46H-D4	1	LICENSE UPGRADE WWC3, WWT3, DWT3, DWD4	Invoice	07/10/2026	07/27/2026	100.00	100.00	210-70-41711		726	1
Total 50378 GARRISON, SHANE:						100.00	100.00				
828 GEM STATE PAPER & SUPPLY COMPA											
116363	1	trash bags, tp	Invoice	07/07/2026	07/27/2026	854.90	854.90	100-50-41215		726	1
116417	1	restroom supplies	Invoice	07/16/2026	07/27/2026	158.20	158.20	100-45-41215		726	1
Total 828 GEM STATE PAPER & SUPPLY COMPA:						1,013.10	1,013.10				
3304 GONZALEZ, ADRIAN M											
26TRA	1	# PER DIEM FOR ADRIAN PHLEBOTOMY SCHOOL	Invoice	07/22/2026	07/27/2026	238.00	238.00	100-25-41724		726	1
Total 3304 GONZALEZ, ADRIAN M:						238.00	238.00				
1850 GREAT AMERICA FINANCIAL SERVICES											
423659	1	Standard Copier Payment 08/2026	Invoice	06/29/2026	07/27/2026	124.00	124.00	100-20-41323		726	1
Total 1850 GREAT AMERICA FINANCIAL SERVICES:						124.00	124.00				
5410 HDR ENGINEERING INC											
120084	1	HEADWORKS SDC TO#7 BILLING #11	Invoice	07/08/2026	07/27/2026	30,523.57	30,523.57	235-78-41549	24.70.0001.1	726	1
Total 5410 HDR ENGINEERING INC:						30,523.57	30,523.57				
5495 HERITAGE LANDSCAPE SUPPLY GROUP INC											
002774	1	WOODSIDE - ROTATOR STRIP, NOZZLES, CORNE	Invoice	06/17/2026	07/27/2026	478.80	478.80	100-50-41405		726	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
002819	1	irrigation supplies-woodside	Invoice	07/07/2026	07/27/2026	159.60	159.60	100-50-41403		726	1
Total 5495 HERITAGE LANDSCAPE SUPPLY GROUP INC:						638.40	638.40				
8606 HRA VEBA TRUST											
AUGUS	1	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	518.01	518.01	100-20-41126		726	1
AUGUS	2	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	3,258.20	3,258.20	100-25-41126		726	1
AUGUS	3	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	98.73	98.73	100-15-41126		726	1
AUGUS	4	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	98.73	98.73	200-15-41126		726	1
AUGUS	5	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	98.74	98.74	210-15-41126		726	1
AUGUS	6	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	888.60	888.60	100-45-41126		726	1
AUGUS	7	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	172.67	172.67	100-40-41126		726	1
AUGUS	8	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	57.56	57.56	100-42-41126		726	1
AUGUS	9	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	57.56	57.56	200-42-41126		726	1
AUGUS	10	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	57.55	57.55	210-42-41126		726	1
AUGUS	11	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	468.87	468.87	200-60-41126		726	1
AUGUS	12	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	345.34	345.34	210-70-41126		726	1
AUGUS	13	MONTHLY VEBA AUGUST 2026	Invoice	07/20/2026	07/27/2026	172.67	172.67	100-55-41126		726	1
Total 8606 HRA VEBA TRUST:						6,293.23	6,293.23				
671 IDAHO LUMBER & HARDWARE											
77003/	1	EXTENTION CORD - #7703/1	Invoice	07/02/2026	07/27/2026	38.90	38.90	100-55-41215		726	1
77104/	1	ENGINE WASH SUPPLIES - #77104/1	Invoice	07/03/2026	07/27/2026	44.96	44.96	100-55-41415		726	1
77504/	1	Squeege	Invoice	07/08/2026	07/27/2026	19.99	19.99	100-50-41215		726	1
77504/	2	gloves, vest, safety glasses	Invoice	07/08/2026	07/27/2026	156.31	156.31	100-50-41215		726	1
77617/	1	S Staples, bolts	Invoice	07/08/2026	07/27/2026	15.22	15.22	100-50-41215		726	1
78224/	1	DEF WW	Invoice	07/13/2026	07/27/2026	69.97	69.97	210-70-41719		726	1
Total 671 IDAHO LUMBER & HARDWARE:						345.35	345.35				
400 IDAHO MOUNTAIN EXPRESS											
07/06/2	1	Water Conservation Workshop Ad	Invoice	07/06/2026	07/27/2026	505.00	505.00	200-60-41319	26.60.0001.1	726	1
07/06/2	2	Job Opening: Street / Water / Wastewater	Invoice	07/06/2026	07/27/2026	114.64	114.64	100-40-41319		726	1
07/06/2	3	Job Opening: Street / Water / Wastewater	Invoice	07/06/2026	07/27/2026	114.64	114.64	210-70-41319		726	1
07/06/2	4	Job Opening: Street / Water / Wastewater	Invoice	07/06/2026	07/27/2026	114.63	114.63	200-60-41319		726	1
07/06/2	5	6/22 PZ: Cons. Final Plat App Quigley Farms Sub.	Invoice	07/06/2026	07/27/2026	43.24	43.24	100-20-41319		726	1
07/06/2	6	Ord. 1362 Title 15 Swimming Pools	Invoice	07/06/2026	07/27/2026	72.68	72.68	100-20-41319		726	1
07/06/2	7	7/13 CC: WRCV Annexation Review agmnt	Invoice	07/06/2026	07/27/2026	44.16	44.16	100-20-41319		726	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:						1,008.99	1,008.99				
22433 IDAHO POWER											
07/09/2	1	IP 2204414540 - Street	Invoice	07/09/2026	07/27/2026	114.26	114.26	100-40-41717		726	1
07/09/2	2	IP 2222783132 - HPD	Invoice	07/09/2026	07/27/2026	424.65	424.65	100-25-41717		726	1
07/09/2	3	IP 2208519450 - 410 N River	Invoice	07/09/2026	07/27/2026	3.86	3.86	100-40-41715		726	1
07/09/2	4	IP 2207611134 - 89 Croy St	Invoice	07/09/2026	07/27/2026	35.62	35.62	100-40-41715		726	1
07/09/2	5	IP 2200663470 - Control Elm Ally	Invoice	07/09/2026	07/27/2026	26.93	26.93	100-40-41717		726	1
07/09/2	6	IP 2220558908 - 1151 War Eagle	Invoice	07/09/2026	07/27/2026	88.51	88.51	100-40-41717		726	1
07/09/2	7	IP 2226639884 - Parks Arboratum	Invoice	07/09/2026	07/27/2026	29.10	29.10	100-50-41717		726	1
Total 22433 IDAHO POWER:						722.93	722.93				
229 INTEGRATED TECHNOLOGIES											
285850	1	INK - #285850	Invoice	07/01/2026	07/27/2026	68.16	68.16	100-55-41711		726	1
286440	1	6/12/26 to 7/11/26 - Invoice#286440	Invoice	07/09/2026	07/27/2026	282.00	282.00	100-20-41323		726	1
Total 229 INTEGRATED TECHNOLOGIES:						350.16	350.16				
4542 KETCHUM COMPUTERS											
21790	1	Admin: Battery backup support, Audio issue, Caselle	Invoice	07/17/2026	07/27/2026	468.75	468.75	100-15-41313		726	1
21790	2	Admin: Battery backup support, Audio issue, Caselle	Invoice	07/17/2026	07/27/2026	468.75	468.75	200-15-41313		726	1
21790	3	Admin: Battery backup support, Audio issue, Caselle	Invoice	07/17/2026	07/27/2026	468.75	468.75	210-15-41313		726	1
21790	4	CD: Setup PC, monitor, Camera in Overflow room, m	Invoice	07/17/2026	07/27/2026	450.00	450.00	100-20-41313		726	1
21790	5	PW: HPP camera planning/project, Cole, Merritt onsite	Invoice	07/17/2026	07/27/2026	150.00	150.00	100-42-41313		726	1
21790	6	PW: HPP camera planning/project, Cole, Merritt onsite	Invoice	07/17/2026	07/27/2026	150.00	150.00	200-42-41313		726	1
21790	7	PW: HPP camera planning/project, Cole, Merritt onsite	Invoice	07/17/2026	07/27/2026	150.00	150.00	210-42-41313		726	1
21790	8	WW: Mort transfer set up, SCADA jump box provision	Invoice	07/17/2026	07/27/2026	1,293.75	1,293.75	210-70-41313		726	1
21790	9	Water: Install and aim cameras, Network cables	Invoice	07/17/2026	07/27/2026	393.75	393.75	200-60-41313		726	1
21790	10	HFD: Network Cabinet, Antenna reconnect, Wireless	Invoice	07/17/2026	07/27/2026	3,093.75	3,093.75	100-55-41313		726	1
21790	11	HPD: Kuaha setup, MFA issues, VPN issues, check fi	Invoice	07/17/2026	07/27/2026	450.00	450.00	100-25-41313		726	1
21790	12	Street: Remove Zak and Brad	Invoice	07/17/2026	07/27/2026	112.50	112.50	100-40-41313		726	1
Total 4542 KETCHUM COMPUTERS:						7,650.00	7,650.00				
386 L.L. GREENS											
A80491	1	INFLUENT BASIN CLEANING ROD WW	Invoice	07/07/2026	07/27/2026	21.25	21.25	210-70-41401		726	1
B50796	1	SLIT INSULATION, VINYL TUBING	Invoice	06/29/2026	07/27/2026	5.53	5.53	100-40-41405		726	1
B50826	1	LIGHT BULBS - #B508268	Invoice	07/02/2026	07/27/2026	94.97	94.97	100-55-41413		726	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
B50879	1	WINBAG LEVELING TOOL	Invoice	07/08/2026	07/27/2026	43.98	43.98	100-40-41405		726	1
Total 386 L.L. GREENS:						165.73	165.73				
227 L.N. CURTIS AND SONS											
INV108	1	PATCHES - #INV1081659	Invoice	06/23/2026	07/27/2026	100.12	100.12	100-55-41703		726	1
INV108	1	HOOVER TURNOUTS - #INV1084564	Invoice	06/30/2026	07/27/2026	3,278.83	3,278.83	100-55-41703		726	1
Total 227 L.N. CURTIS AND SONS:						3,378.95	3,378.95				
606 LIBRARY STORE											
795460	1	Book proc supp	Invoice	07/14/2026	07/27/2026	1,000.95	1,000.95	100-45-41215		726	1
Total 606 LIBRARY STORE:						1,000.95	1,000.95				
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
003		Chk No: 63706 (1)	Calculated	06/22/2026			1,250.00-	1000020301	26.45.0003.1	626	1
003		Chk No: 63706 (1)	Calculated	07/20/2026			1,250.00	1000020301	26.45.0003.1	626	1
Total 3270 MAXWELL, LAHELA:						1,250.00	1,250.00				
50806 MEINEKE, Trustees, STEVE and JULIE											
CR RE	1	CR REF: 540 ANGELA DR	Invoice	07/16/2026	07/27/2026	111.76	111.76	100-00-15110		726	1
Total 50806 MEINEKE, Trustees, STEVE and JULIE:						111.76	111.76				
5437 MINUTEMAN PRESS											
1979	1	1979 HAILEY ZONING MAP - Invoice#	Invoice	07/08/2026	07/27/2026	99.93	99.93	100-20-41215		726	1
Total 5437 MINUTEMAN PRESS:						99.93	99.93				
3293 MORAWSKI, BOZENA M											
PZ STI	1	PZ Stipend 07/2026	Invoice	07/22/2026	07/27/2026	100.00	100.00	100-10-41313		726	1
PZ STI	2	PZ Stipend 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	200-10-41313		726	1
PZ STI	3	PZ Stipend 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	210-10-41313		726	1
Total 3293 MORAWSKI, BOZENA M:						200.00	200.00				

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
1200 MOUNTAIN FIRE SPRINKLERS											
871582	1	BACKFLOW INSPECTION REPAIR	Invoice	07/02/2026	07/27/2026	158.66	158.66	100-42-41413		726	1
871582	2	BACKFLOW INSPECTION REPAIR	Invoice	07/02/2026	07/27/2026	158.67	158.67	200-42-41413		726	1
871582	3	BACKFLOW INSPECTION REPAIR	Invoice	07/02/2026	07/27/2026	158.67	158.67	210-42-41413		726	1
Total 1200 MOUNTAIN FIRE SPRINKLERS:						476.00	476.00				
50298 O'REILLY AUTO PARTS											
4635-2	1	ENGINE SUPPLIES - #4635-219445	Invoice	06/23/2026	07/27/2026	39.84	39.84	100-55-41415		726	1
4635-2	1	RETURN - #4635-219446	Invoice	06/23/2026	07/27/2026	39.84-	39.84-	100-55-41415		726	1
4635-2	1	BATTERY - #4635-222533	Invoice	07/04/2026	07/27/2026	233.99	233.99	100-55-41415		726	1
4635-2	1	ENGINE WASH SUPPLIES - #4635-222536	Invoice	07/04/2026	07/27/2026	27.48	27.48	100-55-41415		726	1
4635-2	1	CORE RETURN - #4635-222550	Invoice	07/04/2026	07/27/2026	10.00-	10.00-	100-55-41415		726	1
Total 50298 O'REILLY AUTO PARTS:						251.47	251.47				
6641 OWENS, ERIC											
26TRA	1	#PER DIEM FOR POST EVOC TRAINING	Invoice	07/01/2026	07/27/2026	645.00	645.00	100-25-41724		726	1
Total 6641 OWENS, ERIC:						645.00	645.00				
5929 PERSONNEL EVALUATION INC											
57924	1	EVALUATION	Invoice	06/30/2026	07/27/2026	25.00	25.00	100-25-41733		726	1
Total 5929 PERSONNEL EVALUATION INC:						25.00	25.00				
377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC											
332289	1	0011223268 6/28/2026 - 8/27/2026 billing	Invoice	07/09/2026	07/27/2026	147.33	147.33	100-15-41775		726	1
332289	2	0011223268 6/28/2026 - 8/27/2026 billing	Invoice	07/09/2026	07/27/2026	147.33	147.33	200-15-41775		726	1
332289	3	0011223268 6/28/2026 - 8/27/2026 billing	Invoice	07/09/2026	07/27/2026	147.33	147.33	210-15-41775		726	1
Total 377 PITNEYBOWES GLOBAL FINANCIAL SERVICE LLC:						441.99	441.99				
438 PLATT											
7L0028	1	REMODEL SUPPLIES - #7L00287	Invoice	06/19/2026	07/27/2026	842.55	842.55	100-55-41413	26.55.0001.1	726	1
7L0941	1	REMODEL SUPPLIES - #7L09419	Invoice	06/24/2026	07/27/2026	299.24	299.24	100-55-41413	26.55.0001.1	726	1
7L0943	1	REMODEL SUPPLIES - #7L09435	Invoice	06/24/2026	07/27/2026	5.80	5.80	100-55-41413	26.55.0001.1	726	1
7L2911	1	REMODEL SUPPLIES - #7L29117	Invoice	06/24/2026	07/27/2026	120.78	120.78	100-55-41413	26.55.0001.1	726	1
7M030	1	REMODEL SUPPLIES - #7M3060	Invoice	07/06/2026	07/27/2026	55.16	55.16	100-55-41413	26.55.0001.1	726	1
7M436	1	STOCK- SHOP PARTS WW	Invoice	07/10/2026	07/27/2026	47.91	47.91	210-70-41421		726	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
7M836	1	BRIDGES WW	Invoice	07/16/2026	07/27/2026	38.96	38.96	210-70-41423		726	1
7M938	1	BRIDGES WW	Invoice	07/17/2026	07/27/2026	170.35	170.35	210-70-41423		726	1
Total 438 PLATT:						1,580.75	1,580.75				
2849 ROAD WORK AHEAD											
31721	1	MAIN ST SEWER CLEANING WW	Invoice	07/08/2026	07/27/2026	929.56	929.56	210-70-41313		726	1
Total 2849 ROAD WORK AHEAD:						929.56	929.56				
1456 SAWTOOTH PLUMBING & HEATING, INC.											
52532	1	CH GENTS S STALL DIAPHRAGM REPAIR, S LADI	Invoice	07/08/2026	07/27/2026	87.01	87.01	100-42-41413		726	1
52532	2	CH GENTS S STALL DIAPHRAGM REPAIR, S LADI	Invoice	07/08/2026	07/27/2026	87.01	87.01	200-42-41413		726	1
52532	3	CH GENTS S STALL DIAPHRAGM REPAIR, S LADI	Invoice	07/08/2026	07/27/2026	87.02	87.02	210-42-41413		726	1
Total 1456 SAWTOOTH PLUMBING & HEATING, INC.:						261.04	261.04				
214 SAWTOOTH WOOD PRODUCTS											
159625	1	MOWER REPAIR	Invoice	06/17/2026	07/27/2026	592.90	592.90	100-50-41405		726	1
Total 214 SAWTOOTH WOOD PRODUCTS:						592.90	592.90				
6544 SCHERER, ASHLEE R											
AIRB&	1	AIRBNB FOR FIREARMS INSTRUCTOR TRAINNG	Invoice	07/22/2026	07/27/2026	1,190.00	1,190.00	100-25-41724		726	1
Total 6544 SCHERER, ASHLEE R:						1,190.00	1,190.00				
6630 SMITH, MICHAEL											
PZ STI	1	PZ STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	100.00	100.00	100-10-41313		726	1
PZ STI	2	PZ STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	200-10-41313		726	1
PZ STI	3	PZ STIPEND 07/2026	Invoice	07/22/2026	07/27/2026	50.00	50.00	210-10-41313		726	1
Total 6630 SMITH, MICHAEL:						200.00	200.00				
1212 SPRONK WATER ENGINEERS INC											
WRV03	1	378.03 BIG WOOD GW MGMT TECH WRKG GRP	Invoice	07/14/2026	07/27/2026	1,034.38	1,034.38	200-60-41313		726	1
Total 1212 SPRONK WATER ENGINEERS INC:						1,034.38	1,034.38				

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
1506 STANDARD PLUMBING SUPPLY											
AWP35	1	BLUE DAUBER WW	Invoice	07/15/2026	07/27/2026	12.32	12.32	210-70-41421		726	1
Total 1506 STANDARD PLUMBING SUPPLY:						12.32	12.32				
6224 STINKER STORE #111											
CR RE	1	BL REFUND OVERPAYMENT	Invoice	07/20/2026	07/27/2026	485.71	485.71	100-00-32211		726	1
Total 6224 STINKER STORE #111:						485.71	485.71				
4623 SUMMIT NATIONAL BANK											
2023 C	1	2023 Caterpillar 305 SN#5G503005	Invoice	07/06/2026	07/27/2026	3,049.16	3,049.16	100-40-41775		726	1
2023 C	2	2023 Caterpillar 305 SN#5G503005	Invoice	07/06/2026	07/27/2026	3,049.16	3,049.16	200-60-41775		726	1
2023 C	3	2023 Caterpillar 305 SN#5G503005	Invoice	07/06/2026	07/27/2026	3,049.15	3,049.15	210-70-41775		726	1
2023 C	1	2023 Caterpillar 906 SN#MZ600378	Invoice	07/06/2026	07/27/2026	18,490.30	18,490.30	100-40-41775		726	1
Total 4623 SUMMIT NATIONAL BANK:						27,637.77	27,637.77				
6913 SUMMIT POLYGRAPH LLC											
26SP-1	1	2ND POLYGRAPH EXAM TEST #2 - #26SP-1481	Invoice	06/16/2026	07/27/2026	200.00	200.00	100-25-41733		726	1
Total 6913 SUMMIT POLYGRAPH LLC:						200.00	200.00				
4671 SYRINGA NETWORKS LLC											
SMI-00	1	26July- Admin 33.33%	Invoice	07/01/2026	07/27/2026	58.33	58.33	100-15-41713		726	1
SMI-00	2	26July- Admin 33.33%	Invoice	07/01/2026	07/27/2026	58.33	58.33	200-15-41713		726	1
SMI-00	3	26July- Admin 33.33%	Invoice	07/01/2026	07/27/2026	58.34	58.34	210-15-41713		726	1
SMI-00	4	26July- CD	Invoice	07/01/2026	07/27/2026	175.00	175.00	100-20-41713		726	1
SMI-00	5	26July- PW 33.33%	Invoice	07/01/2026	07/27/2026	58.33	58.33	100-42-41713		726	1
SMI-00	6	26July- PW 33.33%	Invoice	07/01/2026	07/27/2026	58.33	58.33	200-42-41713		726	1
SMI-00	7	26July- PW 33.33%	Invoice	07/01/2026	07/27/2026	58.34	58.34	210-42-41713		726	1
SMI-00	8	26July- Library	Invoice	07/01/2026	07/27/2026	175.00	175.00	100-45-41713		726	1
SMI-00	9	26July- HPD	Invoice	07/01/2026	07/27/2026	700.00	700.00	100-25-41713		726	1
Total 4671 SYRINGA NETWORKS LLC:						1,400.00	1,400.00				
3102 SYSTEM TECH INC											
Q-2442	1	Hailey City Council Chambers - Audio Visual	Invoice	05/14/2026	07/27/2026	10,301.30	10,301.30	100-42-41413		726	1
Q-2442	2	Hailey City Council Chambers - Audio Visual	Invoice	05/14/2026	07/27/2026	10,301.30	10,301.30	200-42-41413		726	1
Q-2442	3	Hailey City Council Chambers - Audio Visual	Invoice	05/14/2026	07/27/2026	10,301.31	10,301.31	210-42-41413		726	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 3102 SYSTEM TECH INC:						30,903.91	30,903.91				
7317 TERRY'S HEATING & AIR CONDITIONING LLC											
131469	1	PLEATED FILTER	Invoice	07/06/2026	07/27/2026	21.19	21.19	100-55-41413	26.55.0001.1	726	1
Total 7317 TERRY'S HEATING & AIR CONDITIONING LLC:						21.19	21.19				
898 THE HOME DEPOT INC											
WH361	1	SMILES GRANT - FOOD TRUCK LOT PATIO UMBR	Invoice	06/24/2026	07/27/2026	663.80	663.80	100-50-41407	26.20.0001.1	726	1
Total 898 THE HOME DEPOT INC:						663.80	663.80				
50520 THE HOUSING COMPANY											
125	1	Housing Stipend Evaluation	Invoice	07/09/2026	07/27/2026	200.00	200.00	100-10-41547		726	1
125	2	Housing Stipend Evaluation	Invoice	07/09/2026	07/27/2026	100.00	100.00	200-10-41547		726	1
125	3	Housing Stipend Evaluation	Invoice	07/09/2026	07/27/2026	100.00	100.00	210-10-41547		726	1
Total 50520 THE HOUSING COMPANY:						400.00	400.00				
2595 ULINE											
210516	1	MOBILE OFFICE TABLE WW	Invoice	07/13/2026	07/27/2026	754.85	754.85	210-70-41411		726	1
Total 2595 ULINE:						754.85	754.85				
2817 UNITED OIL											
CL1434	1	HFD FUEL - #CL14345	Invoice	06/15/2026	07/27/2026	410.07	410.07	100-55-41719		726	1
CL1517	1	HFD FUEL - #CL15171	Invoice	06/30/2026	07/27/2026	368.24	368.24	100-55-41719		726	1
CL1612	1	PUMPED FUEL WW	Invoice	07/15/2026	07/27/2026	119.83	119.83	210-70-41719		726	1
CL1612	1	HPD FUEL - #CL16126	Invoice	07/15/2026	07/27/2026	1,433.63	1,433.63	100-25-41719		726	1
Total 2817 UNITED OIL:						2,331.77	2,331.77				
1216 UPPER CASE PRINTING, INK											
4638	1	11x17 Newsletter 4/4	Invoice	07/14/2026	07/27/2026	434.88	434.88	100-15-41323		726	1
4638	2	11x17 Newsletter 4/4	Invoice	07/14/2026	07/27/2026	434.88	434.88	200-15-41323		726	1
4638	3	11x17 Newsletter 4/4	Invoice	07/14/2026	07/27/2026	434.88	434.88	210-15-41323		726	1
Total 1216 UPPER CASE PRINTING, INK:						1,304.64	1,304.64				

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
762 VERIZON WIRELESS											
614756	1	MONTHLY CELL PHONE BILL Parks only	Invoice	07/01/2026	07/27/2026	72.08	72.08	100-50-41713		726	1
614798	1	MONTHLY CELL PHONE BILL STREETS	Invoice	07/07/2026	07/27/2026	157.42	157.42	100-40-41713		726	1
614798	2	MONTHLY CELL PHONE BILL WATER	Invoice	07/07/2026	07/27/2026	134.74	134.74	200-60-41713		726	1
614798	3	MONTHLY CELL PHONE BILL WASTE WATER	Invoice	07/07/2026	07/27/2026	248.77	248.77	210-70-41713		726	1
614798	4	MONTHLY CELL PHONE BILL Parks	Invoice	07/07/2026	07/27/2026	78.71	78.71	100-50-41713		726	1
Total 762 VERIZON WIRELESS:						691.72	691.72				
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
Total 4004 WAXIE SANITARY SUPPLY:						.00	.00				
209 WEBB LANDSCAPING											
063020	1	fuel surcharge	Invoice	06/30/2026	07/27/2026	2.84	2.84	100-50-41325		726	1
SRVC6	1	hop porter repairs	Invoice	06/05/2026	07/27/2026	71.04	71.04	100-50-41325		726	1
Total 209 WEBB LANDSCAPING:						73.88	73.88				
106 WHITEHEAD LANDSCAPING, INC.											
70603	1	Foxmoor valve	Invoice	06/30/2026	07/27/2026	390.66	390.66	100-50-41402		726	1
70638	1	deerfield surface water repairs	Invoice	06/30/2026	07/27/2026	4,546.87	4,546.87	100-50-41402		726	1
70639	1	curtis park surface water repair	Invoice	06/30/2026	07/27/2026	4,280.98	4,280.98	100-50-41402		726	1
Total 106 WHITEHEAD LANDSCAPING, INC.:						9,218.51	9,218.51				
6912 WOOD RIVER WEEKLY											
2591	1	101 Mag 1/2 pg ad summer ad 2026	Invoice	07/09/2026	07/27/2026	335.00	335.00	100-45-41319		726	1
Total 6912 WOOD RIVER WEEKLY:						335.00	335.00				
Total :						334,218.04	334,218.04				
Grand Totals:						334,218.04	334,218.04				

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-00-15110	111.76	.00	111.76
100-00-17500	1,000.00	.00	1,000.00
1000020301	1,250.00	1,250.00-	.00
100-00-20515	1,052.67	.00	1,052.67
100-00-32211	485.71	.00	485.71
100-10-41313	400.00	.00	400.00
100-10-41547	200.00	.00	200.00
100-15-41126	98.73	.00	98.73
100-15-41215	160.04	2.82-	157.22
100-15-41313	497.92	.00	497.92
100-15-41323	480.48	.00	480.48
100-15-41711	101.85	.00	101.85
100-15-41713	60.23	.00	60.23
100-15-41724	.00	36.67-	36.67-
100-15-41775	147.33	.00	147.33
100-20-41126	518.01	.00	518.01
100-20-41215	159.19	.00	159.19
100-20-41313	1,225.00	.00	1,225.00
100-20-41315	15,108.49	.00	15,108.49
100-20-41319	160.08	.00	160.08
100-20-41323	406.00	.00	406.00
100-20-41709	59.99	.00	59.99
100-20-41713	176.90	.00	176.90
100-25-41126	3,313.20	.00	3,313.20
100-25-41211	105.82	.00	105.82
100-25-41215	253.54	.00	253.54
100-25-41313	450.00	.00	450.00
100-25-41319	3,486.73	.00	3,486.73
100-25-41413	173.07	.00	173.07
100-25-41415	12.00	.00	12.00
100-25-41703	292.18	.00	292.18
100-25-41711	477.78	.00	477.78
100-25-41713	701.90	.00	701.90
100-25-41717	424.65	.00	424.65
100-25-41719	1,433.63	.00	1,433.63
100-25-41724	2,073.00	.00	2,073.00
100-25-41733	225.00	.00	225.00
100-25-41741	32,300.45	.00	32,300.45
100-40-41126	172.67	.00	172.67
100-40-41313	112.50	.00	112.50

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-40-41319	114.64	.00	114.64
100-40-41403	3,339.88	.00	3,339.88
100-40-41405	163.51	286.39-	122.88-
100-40-41713	159.30	.00	159.30
100-40-41715	39.48	.00	39.48
100-40-41717	229.70	.00	229.70
100-40-41724	145.39	.00	145.39
100-40-41775	21,539.46	.00	21,539.46
100-42-41126	57.56	.00	57.56
100-42-41313	150.00	.00	150.00
100-42-41413	10,546.97	.00	10,546.97
100-42-41713	118.73	.00	118.73
100-42-41724	48.46	.00	48.46
100-45-41126	888.60	.00	888.60
100-45-41215	1,666.53	119.12-	1,547.41
100-45-41319	364.30	.00	364.30
100-45-41323	48.47	.00	48.47
100-45-41326	173.32	.00	173.32
100-45-41515	187.14	.00	187.14
100-45-41535	57.71	.00	57.71
100-45-41549	1,814.58	.00	1,814.58
100-45-41713	175.00	.00	175.00
100-45-41723	343.00	.00	343.00
100-45-41724	100.00	.00	100.00
100-50-41215	1,046.42	.00	1,046.42
100-50-41325	1,379.08	.00	1,379.08
100-50-41402	9,218.51	.00	9,218.51
100-50-41403	159.60	.00	159.60
100-50-41405	1,514.44	.00	1,514.44
100-50-41407	19,662.80	.00	19,662.80
100-50-41625	1,925.00	.00	1,925.00
100-50-41713	150.79	.00	150.79
100-50-41717	29.10	.00	29.10
100-55-41126	172.67	.00	172.67
100-55-41215	244.89	.00	244.89
100-55-41313	3,093.75	.00	3,093.75
100-55-41413	18,839.69	.00	18,839.69
100-55-41415	577.32	49.84-	527.48

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-55-41703	3,378.95	.00	3,378.95
100-55-41711	88.11	.00	88.11
100-55-41713	1.90	.00	1.90
100-55-41719	778.31	.00	778.31
100-55-41723	960.00	.00	960.00
100-55-41724	777.20	323.66-	453.54
100-55-41741	10,766.82	.00	10,766.82
120-40-41539	72,577.00	.00	72,577.00
120-40-41549	166.79	.00	166.79
120-50-41539	955.67	.00	955.67
200-10-41313	200.00	.00	200.00
200-10-41547	100.00	.00	100.00
200-15-41126	98.73	.00	98.73
200-15-41215	160.04	2.82-	157.22
200-15-41313	497.92	.00	497.92
200-15-41323	480.48	.00	480.48
200-15-41711	101.85	.00	101.85
200-15-41713	60.23	.00	60.23
200-15-41724	.00	36.67-	36.67-
200-15-41775	147.33	.00	147.33
200-42-41126	57.56	.00	57.56
200-42-41313	150.00	.00	150.00
200-42-41413	10,546.98	.00	10,546.98
200-42-41713	118.74	.00	118.74
200-42-41724	48.46	.00	48.46
200-60-41126	468.87	.00	468.87
200-60-41313	1,428.13	.00	1,428.13
200-60-41319	619.63	.00	619.63
200-60-41325	1.98	.00	1.98
200-60-41405	71.92	.00	71.92
200-60-41713	971.34	.00	971.34
200-60-41723	80.00	.00	80.00
200-60-41775	3,049.16	.00	3,049.16
210-10-41313	200.00	.00	200.00
210-10-41547	100.00	.00	100.00
210-15-41126	98.74	.00	98.74
210-15-41215	160.02	2.83-	157.19
210-15-41313	497.91	.00	497.91

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
210-15-41323	480.48	.00	480.48
210-15-41711	101.87	.00	101.87
210-15-41713	60.24	.00	60.24
210-15-41724	.00	36.66-	36.66-
210-15-41775	147.33	.00	147.33
210-42-41126	57.55	.00	57.55
210-42-41313	150.00	.00	150.00
210-42-41413	10,547.00	.00	10,547.00
210-42-41713	118.74	.00	118.74
210-42-41724	48.47	.00	48.47
210-70-41126	345.34	.00	345.34
210-70-41313	2,223.31	.00	2,223.31
210-70-41319	114.64	.00	114.64
210-70-41401	21.25	.00	21.25
210-70-41411	754.85	.00	754.85
210-70-41421	60.23	.00	60.23
210-70-41423	209.31	.00	209.31
210-70-41533	4,359.46	.00	4,359.46
210-70-41703	311.85	.00	311.85
210-70-41711	100.00	.00	100.00
210-70-41713	249.72	.00	249.72
210-70-41719	728.44	.00	728.44
210-70-41724	281.66	.00	281.66
210-70-41775	3,049.15	.00	3,049.15
235-78-41549	30,523.57	.00	30,523.57
Grand Totals:	336,365.52	2,147.48-	334,218.04

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	114.00	114.00-	.00

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
06/26	1,250.00	.00	1,250.00
07/26	334,882.40	1,741.97-	333,140.43
Grand Totals:	336,365.52	2,147.48-	334,218.04

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 7-27-2026 **DEPARTMENT:** ADMIN **DEPT. HEAD SIGNATURE:** LH

SUBJECT:

- 1) Public Hearing on the Fiscal Year 2027 (FY 27) Combined General Fund, Enterprise, and Capital Fund Budgets (Hailey Municipal Budget)

Attachments 1.a: Public Hearing Notice
 2.b Development Impact Fee Advisory Committee Report

- 2) Consideration of Resolution 2026-____, establishing municipal fees, including fees in excess of 5%, which include:

Attachments: a. Municipal Fee Schedule
 b. Potable Water Connection Fee
 c. Wastewater Connection Fee
 d. Water Rate Table
 e. Wastewater Rate Table

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

1. MUNICIPAL BUDGET PUBLIC HEARING

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 6%:

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	0.1.09%
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)
Blaine County Housing Authority	\$0	\$0	\$16,000	\$16,000

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

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

At the July 27 meeting, the following agencies will make 5-minute presentations:

- FY 2027 Contract for Services Presentation, Mountain Rides **NO ACTION**

Staff recommend that the Council listen to the budget presentations, and ask clarifying questions, if any. Deliberations will be conducted during the Budget public hearing.

2. MUNICIPAL FEE SCHEDULE

The Municipal Fee Schedule is attached to this report.

WATER/WASTEWATER FEES:

The Water and Wastewater budgets include the User Fund and the Replacement fund. Water service is paid for by user fees. Each year, the City revisits user fees and connection fees for both wastewater and potable water and proposes changes if needed to bring in sufficient revenue to support the proposed budgets. Operational cost increases also affect these fees.

Public Notice

When fees are increased outside of the municipal budget cycle by more than 5% a public hearing must be held after it has been noticed twice, unless the fee increase is proposed during the annual budget cycle, in which case the notice is included in the budget notice. This year's budget notice included the notice of fee increase greater than 5%.

Connection Fees

Connection fees are calculated based on the value of the system infrastructure divided by the system capacity. Connection fee calculations are shown on the attached exhibits and the following rates for a standard ¾" equivalent service are proposed:

Connection Fees:

Division	Current	Proposed	Cost Change
Wastewater	\$3,738	\$3,863	\$125
Potable Water	\$5,591	\$5,121	-\$470

Wastewater increased slightly due to appreciation of the system. Headworks is not included yet as either debt or infrastructure because it is not yet completed and is therefore value neutral.

Water rates are calculated to go down because our per capita consumption has decreased based on the 2026 Facility Planning Study in comparison to the older 2015 study. This means we can serve more units off the same water right volume, which increases the number of units that can purchase a share in that system, which lowers that cost per share.

Wastewater User Fees

The Wastewater User fee is intended to cover all costs for the operation and maintenance of the municipal system. The fee is based on the amount of potable water used by a property between the months of November and March, with greater potable water demand resulting in a

proportionately higher Wastewater user fee. Costs of operation have increased. Additionally, in order to maintain “bond compliance”, user fee revenues must exceed non-capital expenditures by 25%. The following is proposed to be applied across the existing rate table:

Waste Water User Fees:

Fee	Current	Proposed	Cost Increase
Wastewater User Fee	\$18.92	\$20.43	\$1.51

Staff propose to increase the fee by 8% to fund minor budget increases and to rebuild some capital.

Wastewater Bond Fees

Waste Water Headworks Bond:

Fee	Current	Proposed	Cost Increase
Wastewater Headworks Bond	\$6.85	\$6.94	\$0.09

This bond is slowly being paid down and therefore decreasing.

Water User Fees

The Water User fees are intended to cover all costs for the operation and maintenance of the municipal system. These fees are primarily made up of 3 components:

- 1) Base Water Fee. The base water fee is intended to cover the fixed costs of the operation, maintenance and expansion of the municipal water system generally attributable to indoor potable water usage, which shall be twenty five percent (25%) of the water department budget. Generally speaking, as the budget increases this fee should increase, but it is typically offset by additional users adding to the system.

Base Water Fee:

	Current	Proposed	Cost Increase
Base Water Fee	\$9.72	\$9.66	-\$0.06

Minor changes in this fee are due to the volume of water usage projected from one year to the next.

- 2) Metered Water Fee. The metered water fee is intended to cover the variable costs of the operation, maintenance, and expansion of the municipal water system, generally attributable to outdoor irrigation water usage, which shall be seventy five percent (75%) of the water department budget. Most of our municipal water use occurs during the summer. The City charges for water usage each month. Your water meter counts the gallons used, and the City charges for the amount of water used since the last meter read. Usage is rounded down, not up, to the nearest 1,000 for billing. If you

used 1,001 or 1,999 gallons of water in a month, your bill would be 1,000 gallons.

Metered Rate Categories

Our rate categories follow a very steep curve. The lowest water users (under 10,000 gallons per month) pay significantly less per gallon in this user tier than the price per 1,000 gallons for users ending in the higher tiers.

Any reduction in system use via water conservation methods, conversion of existing potable water demand to other water sources (surface/ground), higher precipitation years resulting in less irrigation demand, or reduction in other metered user fees will cause this fee to increase during the next assessment. The following increase is proposed to be applied across the existing rate table:

Metered Water Fee:

Proposed Metered Rate Table		Prior Year Rate	Metered \$ Difference
Gallons Used	\$/1,000 gallons		
1,000-10,000	\$ 0.77	\$ 0.76	\$ 0.01
11,000-20,000	\$ 1.30	\$ 1.28	\$ 0.02
21,000-30,000	\$ 1.87	\$ 1.84	\$ 0.03
31,000-40,000	\$ 2.58	\$ 2.54	\$ 0.05
41,000-50,000	\$ 3.31	\$ 3.24	\$ 0.07
51,000-60,000	\$ 4.11	\$ 4.02	\$ 0.09
61,000-70,000	\$ 4.95	\$ 4.82	\$ 0.13
71,000-80,000	\$ 5.75	\$ 5.59	\$ 0.16
81,000-90,000	\$ 6.60	\$ 6.40	\$ 0.20
91,000-100,000	\$ 7.47	\$ 7.22	\$ 0.25
101,000-150,000	\$ 8.38	\$ 8.08	\$ 0.30
151,000 & above	\$ 9.34	\$ 8.98	\$ 0.36

Water Bond Payment Fee:

	Current	Proposed	\$ Increase/ Decrease
Water Bond Fee	\$2.71	\$2.61	\$-.10

This bond is slowly being paid down and therefore decreasing.

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 or other budget line items, the Councilmember should indicate at the July 27 Public Hearing what line item in the budget should be decreased, or what revenue source should be increased.

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

☒ City Administrator	☐ City Clerk	☐ Engineer
☐ City Attorney	☐ Building	☐ Fire Dept.

☐	Library	☐	Benefits Committee
☐	Mayor	☐	Streets
☐	Comm. Dev.	☒	Treasurer
☐	Police	☐	_____
☐	Public Works	☐	_____

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

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

ACTION OF THE CITY COUNCIL:

Council will continue deliberations and conduct a public hearing on July 27, 2026, as well as adopt a tentative not-to-exceed budget.

"I move to adopt the tentative Not to Exceed FY 27 Hailey Municipal Budget in the amount of \$29,132,799 which shall be subject to additional public hearing but shall not be exceeded and direct staff to finalize the Budget Notice for Hearing."

Date : _____
City Clerk _____

FOLLOW-UP:

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

Copies (all info.): _____
Instrument # _____

Copies (AIS only)

Return to AIS

NOTICE OF PUBLIC HEARING
PROPOSED FISCAL YEAR 2027 BUDGET and NEW and INCREASED CITY FEES INCLUDING
WATER/WASTEWATER FEE INCREASES IN EXCESS OF 5%
CITY OF HAILEY, IDAHO

A public hearing, pursuant to Idaho Code 50-1002, will be held at 5:30 p.m. on Monday, August 10, 2026 for consideration of the City of Hailey's proposed budget for the fiscal year October 1st, 2026 to September 30th, 2027, potential new and increased fees in excess of 5% on water and wastewater user and hookup fees as well as certain existing service fees. The fee increases are necessary to cover increased costs associated with these programs. The hearing will be held at Hailey City Hall Meeting Room, 115 South Main Street, Hailey, Idaho, **and will be held in person as well as virtually as a remote telecommunication meeting** and in compliance with the Open Meetings Law. All interested persons are invited to appear and show cause, if any, why such budget should or should not be adopted. Copies of the proposed City budget in detail are available at Hailey City Hall during regular office hours and on the city's website. Written or oral comments about the proposed budget are invited. City Hall is accessible to persons with disabilities. The proposed FY 2027 budget is shown below as FY 2027 Proposed Revenues and Expenditures.

GENERAL FUND

GENERAL OPERATING REVENUE

	FY 26 Budgeted	FY 27 Proposed
General Government Taxes	\$3,372,383	\$3,508,290
Fines, Fees, and Permits	\$1,206,309	\$1,276,636
Franchise Fees	\$585,400	\$585,400
LOT, Interest, Donations, and Misc.	\$1,928,860	\$1,890,092
State Sales, Highway, & Liquor Taxes	\$2,230,045	\$2,006,191
Revenue from Leases and Contracts (incl. Grants)	\$461,793	\$573,393
Transfer from Capital Projects Fund	\$60,000	\$612,543
SUBTOTAL Operating Revenue	\$9,844,790	\$10,452,545

GENERAL FUND OPERATING EXPENSES

Account Title	FY 26 Budgeted	FY 27 Proposed
Legislative	\$659,281	\$734,464
Administration	\$582,692	\$541,229
Community Development	\$780,409	\$791,144
Fire	\$949,335	\$1,143,180
Police	\$2,406,064	\$2,460,116
Library	\$958,050	\$1,052,887
Public Works & Engineering	\$213,944	\$218,447
Streets	\$2,406,778	\$2,488,007
Parks	\$888,237	\$1,023,072
SUBTOTAL Operating Expenses	\$9,844,790	\$10,452,545

GENERAL CAPITAL FUND

CAPITAL FUND EXPENSES	FY 26 Budgeted	FY 27 Proposed
SUBTOTAL General Capital Expenses	\$8,875,479	\$2,551,963

TOTAL GOVERNMENT FUND EXPENSE BUDGETS	\$18,720,269	\$13,004,508
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ENTERPRISE FUNDS

WATER USER & BOND FUNDS

	FY 26 Budgeted	FY 27 Proposed
Water User Revenues	\$2,142,385	\$2,110,473
Water User Fund Balance Assigned to Capital	\$2,235,267	\$2,268,716
Water Bond Revenue	\$151,750	\$151,750

Water Bond Expense	\$151,750	\$149,000
Water User Capital Expenses	\$2,235,267	\$2,186,267
Water User Expenses	\$2,142,385	\$2,195,672

WASTEWATER USER & BOND FUNDS	FY 26 Budgeted	FY 27 Proposed
Wastewater User Revenues	\$2,562,437	\$2,738,427
Wastewater User Fund Balance Assigned to Capital	\$6,133,149	\$525,000
Wastewater Bond (2012,14,2023) Revenues	\$567,425	\$567,425
Wastewater Bond (2012,14,2023) Expenses	\$567,425	\$566,425
Wastewater User Capital Expenses	\$300,000	\$572,267
Wastewater User Expenses	\$2,618,704	\$2,692,160

WATER REPLACEMENT FUND	FY 26 Budgeted	FY 27 Proposed
Water Replacement Revenue	\$500,000	\$1,340,000
Water Replacement Expenses	\$1,350,000	\$1,340,000

WASTEWATER REPLACEMENT FUND	FY 26 Budgeted	FY 27 Proposed
Wastewater Replacement Revenue	\$200,000	\$200,000
Wastewater Headworks Bond Proceeds and Revenue	\$600,000	\$4,600,000
Wastewater and Headworks Assigned to Project	\$7,526,882	\$1,626,500
Wastewater Replacement Expenses	\$1,750,000	\$1,750,000
Wastewater Headworks Bond Expenses	\$600,000	\$288,250
Wastewater Headworks Capital	\$5,776,882	\$4,388,250

TOTAL ENTERPRISE FUND EXPENSE BUDGETS	\$17,492,413	\$16,128,290
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TOTAL CITY BUDGET - ALL FUNDS	\$36,212,682	\$29,132,799
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Dated this 27th day of July 2026 by Ruth S. Bailes, Treasurer

Publication dates of said notice are July 28 and August 5, 2026, in the Idaho Mountain Express.

Return to AIS

Memorandum

To: Hailey Development Impact Fee Advisory Committee
From: Lisa Horowitz, Brian Yeager
Date: July 21, 2026
Re: Report on FY 27 Capital Improvement Plan and Capital Budget

Background: Hailey’s Development Impact Fee Advisory Committee (the DIF Committee) will meet on July 21, 2026, to make recommendations to the Hailey City Council on Hailey’s Capital Improvement Plan and Capital Budget for FY 27. This annual review is conducted under the authority of Idaho Code 67-8205.3 (b-d). Development Impact Fees (DIF) are also addressed in Idaho Code 67-8204.

Idaho Code 67-8205:

- (3) The development impact fee advisory committee shall serve in an advisory capacity and is established to:
- (b) Review the capital improvements plan, and proposed amendments, and file written comments;
 - (c) Monitor and evaluate implementation of the capital improvements plan;
 - (d) File periodic reports, at least annually, with respect to the capital improvements plan and report to the governmental entity any perceived inequities in implementing the plan or imposing the development impact fees;
 - (e) Advise the governmental entity of the need to update or revise land use assumptions, the capital improvements plan, and development impact fees.



Completed/Nearly Complete Capital Projects: Hailey completed several landmark projects in FY 2026, and several major projects are underway, which will be completed prior to the end of the construction season, including:

River Street Project/Local Highway Technical Assistance Council (LHTAC) Grant. The LHTAC grant project, funding to complete reconstruction of a central portion of River Street (one block north and south of Bullion Street) is complete. Due to high bids, this project was “value-engineered” to exclude the block in front of UPS. The complete project includes sidewalk, curb gutter, bike path, street trees and landscaping, and street lighting.

Hop Porter Park Stage. The City of Hailey has had no outdoor public stage for ongoing concert series and other public events. Planning began in earnest with the adoption of the 2024 Hop Porter Park Master Plan, along with the 2025 award of grant funding in the amount of \$25,000 from the Wood River Women’s Charitable Foundation, as well as \$25,627 over two years from the Kiwanis Club. The City matched these grant funds with an additional \$110,000 towards the stage base, and this year, allocated another \$143,474 for stage completion.



Hop Porter State Ribbon Cutting June 2026

Hop Porter Park Play Structure. The much-loved Hop Porter Play Structure also received substantial safety and maintenance improvements this year, extending the life of this iconic, community-constructed play structure.

Downtown infill Safety and Maintenance Projects. City crews made a variety of safety improvements over the last year, such as curb and sidewalk rebuilding on the south side of Bullion Street between Main Street and First Avenue.

Fox Acres Pathway Reconstruction. Reconstruction of the aging Fox Acres Pathway from the Wood River Trail east to the intersection of Foxmoor Drive was completed this year.

Driver Speed Education: Reactive Speed Sign Purchases. The City purchased three (3) additional Reactive Speed Signs to assist with driver education as to speed limits throughout the City. The fleet of reactive speed signs are moved throughout the season to different locations.

Third and Fourth Avenue Sidewalks. Development Impact Fee funds were used to construct sidewalks on Third and Fourth Avenues adjacent to Herberger Hideaway (formerly known as the Ellsworth Inn).

Hailey City Hall Rooftop Solar. A \$100,000 grant from Idaho Department of Environmental Quality funded a 34kW rooftop solar array on Hailey City Hall, which has produced 40.5MWh of energy over its lifetime or about half of City Hall's energy use.

Growing Our Urban Forest – Kiwanis Park Tree Planting. A \$138,000 grant from the USDA Forest Service paid for the planting of over 30 trees and shrubs, providing shade and a natural barrier from the highway and airport traffic (total project cost, \$161,000) in Kiwanis Park.

Fire Station Remodel for 24/7 Station. As part of a plan to operate jointly with the BC South and Ketchum Fire Districts, the Hailey Fire Station was remodeled to create four (4) sleeping quarters and second floor administrative offices including new HVAC and flooring (\$107,000).

Housing Initiatives: Since 2023, Hailey's City Council has allocated \$500,000 from the municipal budget to support local housing initiatives. For FY 2026, the Council approved an allocation of \$425,000, which is inclusive of Local Option Tax (0.5% for housing).

Partnership at 43 Broadford Road. In the spring of 2026, the City Council approved a Memorandum of Understanding with ARCH Community Housing Trust, along with associated housing expenses, for the relocation of an ADU/garage, in an amount of \$165,000, and an amount not to exceed \$180,000. The amount of \$165,000 is reflected in the list below.

Locals for ADUS. In May of 2026, the Council approved grant awards as part of Hailey's Locals for ADUs Program. Two property owners have committed to supporting local housing initiatives by: (1) installing a tiny home on wheels onsite for use as a rental for a local tenant (\$15,000), and (2) constructing an accessory dwelling unit on another property for a local tenant to rent (\$30,000).



FY 2027 Background: FY 2027 will be a year of limited funding for several reasons:

- Several large, “landmark” projects will be finished, with significant capital revenues needed for completion.
- A transfer of \$612,543 from capital to operating is needed this year to balance the FY 2027 General Fund Budget.
- Several of the expenditures described below are tied to specific funding sources which can only be translated to eligible projects. For example, Transportation Development Impact Fees cannot be spent on housing projects.

FY 2027 Upcoming Projects and Planning Studies:

Citywide Wayfinding and Branding. A contract for \$40,000 was awarded to Trademark Design. Work commenced in June 2026. Approximately 75% of the work will be completed in the current fiscal year, with 25% to be completed in FY 27.

8th and Croy Pathway Concept and Construction. This is an ongoing project to add a pathway on 8th Street connecting the loop between Cutters/Sunbeam Park and the Quigley Road pathway. As part of this project, 8th Street will be rebuilt and moved east to make room for the pathway. A total of \$233,783 of Transportation Development Impact Fees have been earmarked for this project.



Loader Purchase. A new loader is needed to assist with maintenance and upkeep of City streets. New residential growth in Quigley and Sunbeam Subdivisions have added road miles to the City maintenance schedule (\$185,000, Transportation Development Impact Fees).

Street Shop Container Storage. Additional storage is needed at the Street Shop to assist with maintenance and upkeep of City streets. New residential growth in Quigley and Sunbeam Subdivisions have added road miles to the City maintenance schedule (\$60,000, Transportation Development Impact Fees).



Sidewalk Repairs and Improvements. Bullion Street sidewalk repair completion, sidewalk repair/replacement adjacent to the Blaine County Museum, RRFB's (activated crosswalk device) at Wood River High School, restriping the bike lane on River Street adjacent to Albertsons (\$55,546, Sidewalk In-Lieu Fees).

Local Option Tax (LOT) Housing Funds. Limited funds are available this year for housing capital. \$95,860 is the amount of LOT collected from the 0.5% Housing tax. These funds will be used for a capital project, not operations.

Rodeo Grounds Market Analysis and Optimization Study. The Hailey Rodeo Grounds are underutilized. Staff have received informal proposals for a market analysis and optimization study, which could cost between \$60-85,000. No funds are available in FY 2027 for this project.

Police Car Leases. Police car leases should ideally be funded in the Operating "B" budgets, but not enough revenue exists at this time. The annual payment is \$110,000 for six vehicles.

Final Fire Pumper Truck payment. A final payment of \$112,479 is needed to pay off the fire pumper truck. Previous payments were made through ARPA and Fire Development Impact Fee funds.

Grant Match/Contingency Reserve. This category allows the City to be opportunistic with grants that may become available. This year, no funds are allocated.





Revenue-Neutral Projects. Several projects listed are considered “revenue neutral” projects, as funds are coming from other sources, such as Hailey Urban Renewal Agency funds for the Bullion Pathway, and various projects tied to the upcoming Airport Way Transportation Master Plan.

Contractual Obligations: Some of the monies within Hailey’s Capital Fund are obligated under direct contracts or by ordinance. These funds should be held until the projects for which they are earmarked can be constructed. These contractual obligations include:

9/30 Audit For FY27			
Total Governmental Funds Balance			\$7,999,385
New Operating Reserve: % of Current OP Budget	35.0%	\$10,699,271	(\$3,744,744.85)
New Capital Reserve: Fixed			(\$1,500,000.00)
Assigned Funds			
Clear Creek Rate Stabilization		\$272,000	
In Lieu: Parks		\$0	
In Lieu: Sidewalk		\$139,384	
DIF: Parks		\$0	
DIF: Police		\$0	
DIF: Transportation		\$478,483	
DIF: Fire		\$0	
DIF: CIP		\$5,323	
Housing LOT		\$95,860	
Fireworks		\$37,025	
		\$1,028,075	(\$1,028,075)
Unassigned			\$1,726,565

Report Filed: This constitutes the Annual Report, which should be discussed, debated, and potentially amended by the Development Impact Fee Advisory Committee, after which a final motion will be to recommend the report to the Hailey City Council for consideration in its annual budgeting process. The attached Capital Improvement Plan and Budget Spreadsheet is part of this report.

FY 27 CAPITAL PROJECTS LIST - General Fund

Capital Fund Balance Expenses					
Project Description			Estimated Cost	FY 27	Revenue Source
				1,726,565	Unassigned Governmental Fund Balance
				(1,011,479)	Expenditures in progress this FY, previously budgeted
Streets	1 Relocate 8th further west between Bullion & Croy, Concept Development	15,000	15,000	15,000	Transportation DIF in Reserve
	2 Relocate 8th further west between Bullion & Croy, Construction	218,783	218,783	218,783	Transportation DIF in Reserve
	3 Winterhaven Parking Improvements	120,000	0		Needs Development Match
	4 938 Loader Acquisition	185,000	185,000	185,000	Transportation DIF in Reserve
	5 Street Shop Container Storage and Site Prep	60,000	60,000	60,000	Transportation DIF in Reserve
	6 Old Town Sidewalk Repairs and/or Removal	54,556	54,556	54,556	Sidewalk in Lieu Reserve
Pathway	7 Construct new pathway along east side of relocated 8th Street, Concept Development	5,000	5,000	5,000	Sidewalk in Lieu Reserve for pathway
	8 Construct new pathway base along east side of relocated 8th Street, Construction	19,829	19,829	19,829	Sidewalk in Lieu Reserve for pathway
	9 East Croy Pathway Reconstruct	150,000	60,000	60,000	Sidewalk in Lieu Reserve, Cap Reserves, & add Operations Money if available
	10 Pathway Connectors	150,000	0		Alturas PUE Bridge, Countryside add on, other TBD
Parks	11 Park Master Planning and Implementation Projects	200,000	0		
	12 Play structure expansions & installations	30,000	0		
	13 Rodeo Arena Backup Power Panel	30,000	30,000		
	14 Skate Park Shade Structure	150,000	0		
Admin	15 City Housing	500,000	0		
	16 LOT Housing	95,860	95,860	95,860	Prior Year Housing LOT collections
	17 Rodeo Grounds Market Analysis and Optimization Study	80,000	5,323	5,323	CIP in Reserve & Cap Reserves
	18 Pathway Wayfinding/Branding: Implementation, Planning Completion	10,000	10,000		
	19 Police Car Leases (one time transitional payment)	100,000	110,000		
	20 City Hall Elevator	200,000	0		
	21 Funding Transfer to Operations	612,543	612,543		
	22 Grant Match Reserve/Estimating Contingency Reserve	100,000	0		
	23 Pumper Truck Payment (previously Rolling Stock spreadsheet)	112,000	112,479		
	24 Public Art Maintenance	0	0		
Art/CD	25 Public Art Contributions	0	0		
	26 FY Capital Project Art & Maint, Contribution (1.25% of eligible projects)	Calculated	5,667		1.25% of Applicable Current FY Allocations
Revenue Neutral	27 Glenbrook Typ. Section Update	2,500,000			South Woodside URA if established
	28 South Woodside Industrial Park Other Typical Section Upgrade Concept Development	1,500,000			South Woodside URA if established
	29 Airport Way Typical Section Upgrade, Aviation Dr. to SH-75: Concept/Design	50,000	50,000	50,000	Airport URA
	30 Airport URA: Aviation Drive/Parcel A north tie into Broadford	150,000	150,000	150,000	Airport URA
	31 River Street South URA Project	850,000			Gateway URA
	32 Bullion Pathway Art	250,000	250,000	250,000	Gateway URA
	33 River Street Wellhead Park	200,000			Gateway URA, Water Enterprise for \$83,101
	34 Meriweather Building Curb, Gutter & Sidewalk	200,000			LID??
	35 Grant Contingency: Projects not yet funded but possible Grant awards	500,000	250,000	250,000	
	36 URA Contingency: Projects not yet funded or identified but possible URA funding	500,000			
	37				
	38				
			\$2,300,038	\$1,434,436	\$700,000
				(\$165,602)	
Long Term CIP Project Funding Amounts (See 3 - 20 Year Project List)			\$17,887,500		
			\$38,025,000		
			\$18,841,500		

FY 26 CAPITAL PROJECTS LIST - Water CAPITAL "User" Fund

200-60-41513		Project Description		Estimated Cost	FY 27	Current Revenue & Funding	Anticipated FUTURE Revenue	Revenue Source
		Water Operations					3,116,719	CAPITAL RESERVES @ Audit (Exclusive of 35% Current FY OP Res.)
							(\$767,165)	Deduction for Projects in Progress since CAPITAL RESERVES date
			50% of Load All Equipment Purchase (split w/Waste Water)	60,000	60,000			
			New Sunbeam Water Supply	750,000	750,000			
			PRV Woodside	150,000	150,000			
			Water Conservation Projects	75,000	75,000			
			Payment on the Purchase of Waste Water Shop	400,000	400,000			
			Pay off outstanding Bond	500,000	500,000			
North Ridge Pressure Improvements	200,000		200,000					
		Totals:		\$2,135,000	\$2,349,554			
		Revenue - Appropriations:		\$214,554				

FY 26 CAPITAL PROJECTS LIST - Water REPLACEMENT Fund

		Project Description		Estimated Cost	FY 27	Current Revenue & Funding	Anticipated FUTURE Revenue	Revenue Source
20.60.0003.1	Water Replacement					4,250,817		CAPITAL RESERVES @ Audit
						(\$250,000)		Deduction for Projects in Progress since CAPITAL RESERVES date
		Water Meter Register Replacement	1,015,525	200,000			\$245/register w/o warranty, currently replacing 50/month, 4145 total ex.	
		Heavy Equipment Replacement	100,000	100,000				
		Indian Springs Recapture of Previous Collection System Capacity	400,000	400,000				
		New VFD's (3rd/Woodside)	200,000	200,000				
		Quigley Tank Coatings	100,000	100,000				
		Buttercup Valving	90,000	90,000				
		3rd Ave Well Building/Site Revisions	150,000	150,000				
		Woodside Wellhouse Building Repairs	100,000	100,000				
Totals:				\$1,340,000	\$4,000,817			
Revenue - Appropriations:				\$2,660,817				

FY 26 CAPITAL PROJECTS LIST - Waste Water CAPITAL "User" Fund

24.70.0001.1	210-70-41511	Waste Water Operations	Project Description	Estimated Cost	FY 27	Current Revenue & Funding	Anticipated FUTURE Revenue	Revenue Source
						1,955,482		CAPITAL RESERVES @ Audit (Exclusive of 35% Current FY OP Res.)
						5,776,882		Headworks Bond Balance @ Audit
						(\$3,206,657)		Deduction for Projects in Progress since CAPITAL RESERVES date
			Headworks Upgrade 235-78-41549	4,000,000	4,000,000			Expend Bond First, then Replacement Fund then Capital
			System Equipment Repairs and Replacements	300,000	300,000			
			Nuvoda/eq Pilot	150,000	150,000			
			Rolling Stock Replacements	75,000	75,000			
Totals:				\$4,525,000	\$4,525,707			
Revenue - Appropriations:				\$707				

FY 26 CAPITAL PROJECTS LIST - Waste Water REPLACEMENT Fund

230-75-41549	Project Description			Estimated Cost	FY 27	Current Revenue & Funding	Anticipated FUTURE Revenue	Revenue Source
	Waste Water Replacement					1,868,982		REPLACEMENT FUND Balance @ Audit
						(\$50,000)		Deduction for Projects in Progress since CAPITAL RESERVES date
		Headworks Upgrade 235-78-41549	1,750,000	1,750,000				
		Pump & Air Upgrades	70,000	70,000				
				0				
				0				
				0				
Totals:				\$1,820,000	\$1,818,982			
Revenue - Appropriations:				(\$1,018)				

Department	FY Allocations	
	Capital	Rev. Neutral
120-10-41549	Legislative	713,726
	Finance & Records	
120-20-41549	Community Development	\$15,667
120-25-41549	Police	\$110,000
120-40-41539	Streets: Roadways & Equip.	\$533,339 \$200,000
120-40-41547	Streets: Pathways	\$84,829 \$250,000
120-42-41549	Public Works	\$0 \$250,000
	Library	
120-50-41539	Parks	\$30,000
120-55-41549	Fire	\$112,479
	Subtotal	\$1,600,038 \$700,000
	Water Capital	\$2,135,000.00
	Water Replacement	\$1,340,000.00
	Waste Water Capital	\$4,525,000.00
	Waste Water Replacement	\$1,820,000.00

CIP Projects: Years 3-20			Prelim. Cost per Schedule Group			Abbreviations DTMP: 2024 Downtown Master Plan TMP: 2020 Transportation Master Plan Update HGMP: 2015 Haley Greenway Master Plan		
			\$17,887,500	\$38,025,000	\$18,841,500			
Cost estimates shown below are either pulled from the identified planning study when available or are VERY RUDIMENTARY Planning estimates and warrant further confirmation as a project advances.								
Project Description			Planning Estimates	Schedule Years			Notes	Funding
			2 - 5	6 - 10	11 - 20			
Streets	DTMP: Main St Enhancements Phase 1	\$2,400,000	X			3 blocks between Walnut St & Carbonate St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Main St Crossings Phase 1	\$750,000	X			Crossing at Main St & Bullion St: implement curb bulbs to shorten crossing distance and enhance crosswalks; Crossing at Main St & Croy St: install HAWK, implement curb bulbs to shorten crossing distance and enhance crosswalks		
	DTMP: River St Enhancements Phase 1	\$0	X			5 blocks between Croy St & Myrtle St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; provide protected bike lanes; install planters with silva cells and plant consistent Northern Acclaim Honey Locusts along streets and Swamp White Oaks at curb bulbs; install consistent street furnishings and street lighting; provide outdoor cafe space at mixed use development and public art at curb bulbs		URA
	DTMP: Croy Festival St	\$1,000,000	X			1 block between Main St & River St: install specialty paving, plantings, and street furnishings using materials consistent with the future Town Center Plaza; install removable bollards to safely shut down the festival street for events		
	DTMP: Croy St Enhancements	\$1,600,000	X			3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks with protected bike lanes and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Bullion St Enhancements	\$1,600,000	X			3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Main St Enhancements Phase 2	\$1,600,000		X		2 blocks between Walnut St & Elm St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Main St Crossing Enhancements Phase 2	\$750,000		X		Crossings at Main St & Carbonate St, Main St & Walnut St, and Main St & Pine St: provide safety enhancements by implementing curb bulbs at all intersections to shorten crossing distances and enhancing crosswalks		
	DTMP: River St Enhancements Phase 2	\$0		X		3 blocks between Croy St & Elm St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; provide protected bike lanes; install planters with silva cells and plant consistent Northern Acclaim Honey Locusts along streets and Swamp White Oaks at curb bulbs; install consistent street furnishings and street lighting; provide outdoor cafe space at mixed use development and public art at curb bulbs		URA
	DTMP: Walnut St Enhancements	\$1,600,000		X		3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Carbonate St Enhancements	\$1,600,000		X		3 blocks between the alley west of River St & 1st Ave: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Main St Enhancements Phase 3	\$3,200,000			X	4 blocks between Carbonate St & Myrtle St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distances; expand planters and plant consistent Hybrid Elm or American Linden trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Main St Crossing Enhancements Phase 3	\$750,000			X	Crossings at Main St & Spruce St, Main St & Silver St, and Main St & Galena St: implement curb bulbs to shorten crossing distance and enhance crosswalks; Crossing at Main St & Maple St: install HAWK, implement curb bulbs to shorten crossing distance and enhance crosswalks		
	DTMP: 1st Ave Enhancements	\$800,000			X	1 block between Carbonate St & Bullion St: provide safety enhancements by implementing an enhanced mid-block crossing and curb bulbs at intersections to shorten crossing distances; expand planters and plant consistent street trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Pine St Enhancements	\$1,600,000			X	2 blocks between the alley east of Main St & the alley west of River St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Galena St Enhancements	\$1,600,000			X	2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Silver St Enhancements	\$1,600,000			X	2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	DTMP: Spruce St Enhancements	\$1,600,000			X	2 blocks between the alley west of River St & the alley east of Main St: provide safety enhancements by implementing consistent sidewalks and curb bulbs at all intersections to shorten crossing distance; expand planters and plant consistent Swamp White Oak trees with silva cells; install consistent street furnishings and street lighting		
	TMP 202: Myrtle Street Reconstruction	\$63,000			X			
	TMP 203: Airport Way Reconstruction	\$2,000,000			X			
	TMP 304: Cobblestone Reconstruction	\$100,000			X			
	TMP 504: Intersection Improvements - Cedar/Broadford/SH-75	\$350,000			X			
	TMP 505: Intersection Improvements - Maple/SH-75	\$200,000			X			
	TMP 506: Intersection Improvements - Woodside/SH-75	\$350,000			X			
	TMP 507: Intersection Improvements - Airport Way/SH-75	\$350,000			X			
	TMP 508: Intersection Improvements - Fox Acres/SH-75	\$350,000			X			
	TMP 510: Intersection Improvements - Bullion/SH-75	\$350,000			X			
	TMP 511: Intersection Improvements - Myrtle/SH-75 (Signal)	\$800,000			X			
	TMP 512: Intersection Improvements - Elm/SH-75 (Signal)	\$800,000			X			
5th Avenue Upgrade & Traffic Calming	\$350,000			X				
Bullion Street Upgrade	\$200,000			X				
Salt Storage Shed (Initial Phase)	\$100,000			X				
Indian Creek Tailwater/Buttercup ROW Drainage Improvements	\$30,000			X		Need Partnership: HOA, BC, Others		
Wertheimer/Baine Manor Area Road & Parking Improvements (Estimate Pending)	\$250,000			X				
Myrtle Street Pathway/Roundabout/road surface	\$200,000			X				
Traffic Calming: Roundabouts/etc., Locations TBD	\$200,000			X				
Bullion Sidewalks Upgrade	\$250,000			X				
Woodside Bus Pullouts	\$350,000			X				
Airport Way URA Improvements, other URA TBD	\$0			X				
Enhanced Main Street Crossings: Bulbs/underpass/other	\$400,000			X				
Traffic Signal Interconnect	\$100,000			X				
Pathways	DTMP: Bullion St Promenade Phase 1	\$1,800,000	X			Provide a protected multi-use pathway from Main St to Hop Porter Park; line with planters featuring Japanese Tree Lilacs and understory plantings; install specialty furnishing zones per plan		
	DTMP: Bullion St Promenade Phase 2	\$1,750,000	X			Provide a protected multi-use pathway from Hop Porter Park to Lions Park; line with planters featuring Japanese Tree Lilacs and understory plantings; install specialty furnishing zones per plan; create new pedestrian crossing over Big Wood River; install plaza crossings at bridge per plan		
	HGMP A2: Convert road to Draper Pavilion to pathway	\$81,000			X		City, WRLT	
	Broadford Road Pathway	\$350,000			X		Airport URA?	
	HGMP A5: Trail connections to adjacent neighborhoods	\$90,000			X		City, WRLT, land-owners	
	HGMP A8: Greenway Branding	\$50,000			X		City, WRLT	

CIP Projects: Years 3-20			Prelim. Cost per Schedule Group			Abbreviations	Funding
Cost estimates shown below are either pulled from the identified planning study when available or are VERY RUDIMENTARY Planning estimates and warrant further confirmation as a project advances.			\$17,887,500	\$38,025,000	\$19,841,500		
Project Description	Planning Estimates	Schedule Years			Notes		
		5-7	8-10	11-20			
Parks	DTMP: Hop Porter Park Enhancements Phase 1	\$350,000	X		Enhance park with reconfigured parking, entry, and a new connection to the Bullion St Promenade.		
	DTMP: Lions Park Enhancements Phase 1	\$1,000,000	X		Enhance park with river access, recreational amenities, reconfigured parking, and native landscape restoration; preserve existing ball fields.		
	DTMP: Hop Porter Park Enhancements Phase 2	\$500,000		X	Enhance park with a new pavilion, stage, and event lawn.		
	DTMP: Lions Park Enhancements Phase 2	\$500,000		X	Complete park enhancements, extending through area that currently holds ball fields.		
	HGMP A1: Relocate Lions Park Entrance	\$247,500		X	City, WRLT, land-owners		
	HGMP A3: Road and Parking Improvements at Lions Park	\$185,000		X	City, WRLT, COE		
	HGMP L1: Reconstruct ball field in Lions Park or, if the opportunity arises, consider another location	\$112,500	X		City, BCRD, special interest groups		
	HGMP L2: Recreational play area with grade control and boat launch	\$150,000		X	City, special interest groups, COE		
	HGMP L3: Restrooms at Lions Park	\$195,000	X		City		
	HGMP L4: Construct concessions area at Lions Park	\$20,000		X	City, BCRD, special interest groups		
	HGMP L6: Heagle Park Tennis Courts - or, if the opportunity arises, consider another location	\$200,000	X		City, BCRD, special interest groups		
	Campground: Land acquisition	\$1,500,000		X			
	Campground: Construction	\$850,000	X				
	Heagle Park Pavilion and Restroom Improvements	\$200,000	X				
	Balmorel Novice Scooter Park Improvements	\$250,000		X			
	Intermediate Skill level skate/scooter park (pump park?)	\$600,000	X				
	Hop Porter Play Structure Replacement	\$750,000		X			
Admin	Skate Park Concrete Replacement	\$150,000	X				
	Hop Porter Stage Phase 2/Parking/Other	\$0	X		Included in DTMP Estimate		
	Lions Park Improvements	\$0	X		Included in DTMP Estimate		
	RV Dump Relocation	\$100,000		X			
	Arena Multi-use flooring/shade/Pickleball/other	\$200,000	X				
	DTMP: Town Center Plaza	\$2,500,000	X		Create a new civic plaza with specialty paving, planters, furnishing, and art features; renovate Hailey City Hall entry; provide art feature at curb bulb; install parking with retractable bollards; provide service parking; install specialty paving across alley.		
	DTMP: Civic Building	\$2,000,000	X		Construct new civic building in Town Center Plaza.		
Fire	Fox Building Council Chambers Remodel	\$150,000		X			
	Town Square Library Expansion	\$0	X		Part of Civic Building		
	City Hall Elevator Replacement	\$200,000	X				
	City Hall Carpet	\$25,000	X				
	Fire Station	\$15,000,000	X				
Police	FD SH-75 Emergency Signal	\$300,000		X			
Other	Armory Purchase	\$1,500,000		X			
	DTMP: Development Opportunity at River St & Bullion St	\$0	X		Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	DTMP: Development Opportunity at River St & Croy St	\$0	X		Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	DTMP: Parking Deck Development at River St & Bullion St	\$0	X		Construct mixed use parking deck with active retail/commercial storefronts at ground floor.		
	DTMP: Development Opportunity at Bullion St & River St	\$0		X	Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	DTMP: Development Opportunity at Main St & Croy St	\$0		X	Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	DTMP: Development Opportunity at Bullion St & 1st Ave	\$0		X	Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	DTMP: Development Opportunity at 1st Ave	\$0		X	Construct mixed use development with open, active storefronts; retail/commercial ground floor with housing above.		
	HGMP R1: Stream stabilization and restoration from Bullion Bridge to Bow Bridge	\$1,125,000	X		City, WRLT, Flood Control Dist, County, FEMA, COE		
	HGMP R2: Recreational pond / sediment trap and floodplain reconnection in Lions Park with project R1	\$2,000,000	X		City, WRLT, Flood Control Dist, County, COE		
	HGMP R3: Stream stabilization and restoration from Bow Bridge through Heagle Park to address bedload migration	\$1,125,000		X	City, WRLT, Flood Control Dist, County, FEMA, COE		
	HGMP R4: Setback barrier berm at edge of neighborhood through Draper Preserve with project R3	\$750,000		X	City, WRLT, Flood Control Dist, County, COE, neighbors, owners		
	HGMP R5: Construct conveyance swales through Heagle Park	\$750,000		X	City, Flood Control Dist.		
	HGMP R5A: Floodplain reconnection and removal of tennis courts in Heagle Park	\$1,500,000	X		City, Flood Control Dist, County, BCRD		
	HGMP R6: Conveyance ditch and neighborhood drainage improvements	\$1,200,000		X	City, Flood Control Dist.		
	HGMP R7: Stream stabilization and restoration from Heagle park to Colbra-do Gulch	\$1,125,000		X	City, WRLT, Drainage Dist, County, FEMA, COE		

Return to AIS

CITY OF HAILEY
RESOLUTION NO. 2026 - _____

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF HAILEY AMENDING THE COMPREHENSIVE SCHEDULE SETTING VARIOUS MUNICIPAL FEES, AS SHOWN, HAVING CONDUCTED PUBLIC HEARINGS, AND REDUCING CERTAIN FEES, ALL AS SHOWN ON THE ATTACHED “EXHIBIT A” COMPREHENSIVE FEE SCHEDULE.

WHEREAS, the City of Hailey has provided public notice of intent to make a decision on proposed fee increases in excess of five percent (5%) of the amount of fees last collected prior to making the herein resolved decision to so approve, and

WHEREAS, there are two fees in Exhibit A that will be effective as of the signing of this resolution, with the majority of the fees effective October 1, 2026. These fees are: Mobile Vending and City Attorney fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAILEY THAT IT APPROVES AND ADOPTS A COMPREHENSIVE MUNICIPAL FEE SCHEDULE ESTABLISHING MUNICIPAL FEES, AS WELL AS WATER AND WASTEWATER FEES, HAVING CONDUCTED PUBLIC HEARINGS, ATTACHED “EXHIBIT A”, AS SHOWN.

Passed this 27th day of July, 2026 for an effective date of July 27, 2026 for the **Mobile Vending and City Attorney fees.**

Passed this 27th day of July, 2026 for an effective date of October 1, 2026.

City of Hailey

Martha Burke, Mayor

ATTEST:

Mary Cone, City Clerk

“Exhibit A

City of Hailey Municipal Fee Schedule FY 2027

Application Name	Fee Description	FY 2026 Fee Amount	Percentage Increase/Decrease	Rate Difference	FY 2027 Proposed Rate
Zoning & Subdivision					
Hourly Staff Rates	See Administrative Fee Schedule				
Administrative Design Review for Accessory Dwelling Units (ADUs)		\$291.00	3%	\$9	\$300
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Annexation Application	Application fee	\$1,433.00	3%	\$43	\$1,476
	Application fee per developable acre	\$22.00	3%	\$1	\$23
	Publication (\$50 x 3)	\$57.00	3%	\$2	\$59
	Onsite posting (\$36 x 3)	\$41.00	3%	\$1	\$42
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Appeal Application	Application fee	\$557.00	3%	\$17	\$574
	Publication (x1)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
	Transcript costs (if required)	Actual Costs			
Bonds	Bond Setup Fee: \$100,000 and more	\$218 + (0.005 x Bond Amt)	3%	\$6.00	\$225.00 + (0.005 x Bond Amt)
	Bond Setup Fee: \$100,000 and less	\$106 + (0.005 x Bond Amt)	3%	\$3.00	\$109.00 + (0.005 x Bond Amt)
	Bond Extension: \$100,001 and more	\$212 + (0.005 x Bond Amt)	3%	\$6.00	\$218.00 + (0.005 x Bond Amt)
	Bond Extension: \$100,000 and less	\$106 + (0.005 x Bond Amt)	3%	\$3.00	\$109.00 + (0.005 x Bond Amt)
	Bond Release: \$100,000 and more	\$212 + (0.005 x Bond Amt)	3%	\$6.00	\$218.00 + (0.005 x Bond Amt)
	Bond Release: \$100,000 or less	\$106 + (0.005 x Bond Amt)	3%	\$3.00	\$109.00 + (0.005 x Bond Amt)
Comprehensive Plan Amendment	Application	\$849.00	3%	\$25	\$874
	Publication cost (x1)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Conditional Use Permit	Permit fee	\$615.00	3%	\$18	\$633
	Child Care Conditional Use Permit	\$62.00	3%	\$2	\$64
	Publication cost (x1)	\$57.00	9%	\$5	\$62
	Onsite posting (x1)	\$38.00	3%	\$1	\$39
	Mailing per address + current postage	0.21	3%	0.01	\$0.22
Design Review Application					
	Preapplication Design Review	\$318.00	3%	\$10	\$328
	Design Review: Commercial or Mixed-Use	\$1350 + \$64.00/1,000 gross sq. ft.	3%	\$40.05 + \$1.92	\$1391 + \$66.00/1,000 gross sq. ft.
	Design Review: Multi-Family	\$557 for first unit + \$112/additional unit	3%	\$16.71 + \$3.36	\$574.00 for first unit + \$115.00/additional unit
	Single-Family Dwelling or Duplex in Townsite	\$318.00	3%	\$10	\$328
	Design Review: Accessory Structure (with attached Accessory Dwelling Unit in Townsite Overlay)	\$298.00	3%	\$9	\$307

Zoning & Subdivision

	Design Review: Accessory Structure (excluding Single Family Dwellings, ADUs and Duplexes in Townsite Overlay)	\$291.00	3%	\$9	\$300
	Retainer (dependent on complexity of project)	\$289, \$582, or \$1061	3%	\$8.67, \$17.46, \$31.83	\$298.00, \$599.00, \$1,093.00
	Design Review: Modifications to Projects that have received Design Review Approval (determined by Administrator to be minor)	\$133.00	3%	\$4	\$137
	Design Review: Recommendation for Exemption	\$106.00	3%	\$3	\$109
	Publication (x1)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Development Agreement Application	Development Agreements	\$1,671 + Applicant shall pay all processing expenses that exceed \$1,671	3%	\$50	\$1,721
	Development Agreement Amendments	\$557.00	3%	\$17	\$574
	Publication (x1)	\$58.35	3%	\$2	\$60
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Floodplain Hazard Development Permit (substantial impact)		\$487.00	3%	\$15	\$502
Floodplain Hazard Development Permit (no substantial impact)		\$108.00	3%	\$3	\$111
In-Lieu Parking Contribution	Contribution per parking space	\$21,165.00	3%	\$635	\$21,800
Locals for ADUs Program	Application	\$100.00	3%	\$3	\$103
Miscellaneous Applications	Application Fee	\$412.00	3%	\$12	\$424
	Publication cost x2	\$57.00	3%	\$2	\$59
	Mailing per address + current postage x2	\$0.21	3%	\$0.01	\$0.22
Planned Unit Development (PUD) Application		\$649.00	3%	\$19	\$668
	Additional fee per hour for services rendered by City Attorney (development agreement)	\$190.00	3%	\$6	\$196
	Publication (x2)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
	Onsite posting (x2)	\$38.00	3%	\$1	\$39
Vacation (Right of Way and Plat)	Application	\$700.00	3%	\$21	\$721
	Publication Costs (x2)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage + current certified mail rate	\$0.21	3%	\$0.01	\$0.22
Subdivision Application: Preliminary Plat	Regular Plat	\$1,406.00	3%	\$42	\$1,448

Zoning & Subdivision					
	Regular Plat + fee per cost/lot, sub-lot, or unit	\$64.00	3%	\$2	\$66
	Short Plat + fee per cost/lot, sub-lot, or unit	\$372/lot, sublot, unit; not to exceed \$1485	3%	\$11.16 + \$44.55	\$383.00/lot, sublot, unit; not to exceed \$1530.00
	Lot Line Adjustment: combining lots into 1 lot	\$113.00	3%	\$3	\$116
	Lot Line Adjustment: all other alterations	\$510.00	3%	\$15	\$525
	Publication: regular plat (x4)	\$57.00	3%	\$2	\$59
	Publication: short plat (x2)	\$57.00	3%	\$2	\$59
	Publication: lot line adjustment	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Subdivision Application: Final Plat	Final Plat fee	\$467.00	3%	\$14	\$481
	Final Plat fee per lot, sub-lot, or unit	\$32.00	3%	\$1	\$33
	Development agreement attorney fee per hour	See Administrative Fee Schedule			
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
	Publication Regular Plat (x1)	\$57.00	3%	\$2	\$59
	Publication Short Plat (x1)	\$57.00	3%	\$2	\$59
Subdivision Preliminary/Final Plat Extension		\$271.00	3%	\$8	\$279
Subdivision or Zoning Ordinance Text Amendment		\$849.00	3%	\$25	\$874
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
	Publication	\$57.00	3%	\$2	\$59
Variance	Application with Development Agreement	\$584.00	3%	\$18	\$602
	Application w/o Development Agreement	\$409.00	3%	\$12	\$421
	Publication Cost (x1)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Wireless Permit Application	Wireless Annual Renewal	\$79.00	3%	\$2	\$81
	Wireless Conditional Use Permit	\$668.00	3%	\$20	\$688
	Wireless Master Development Plan	\$291.00	3%	\$9	\$300
	Wireless Permit (mail notice only)	\$409.00	3%	\$12	\$421
	Wireless Conditional Use Permit (mail & publish notice)	\$668.00	3%	\$20	\$688
	Publication (x1)	\$57.00	3%	\$2	\$59
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
	Onsite posting (x1)	\$38.00	3%	\$1	\$39
	Third Party Review				Actual Costs
Zone Change Application	Application (without Development Agreement)	\$865.00	3%	\$26	\$891
	Application (with Development Agreement)	\$1,730.00	3%	\$52	\$1,782

Zoning & Subdivision					
	Additional fee per hour for services rendered by City Attorney	See Administrative Fee Schedule			
	Publication Cost (x2)	\$57.00	3%	\$2	\$59
	Onsite Posting Property (x4 x2)	\$38.00	3%	\$1	\$39
	Mailing per address + current postage	\$0.21	3%	\$0.01	\$0.22
Building					
Hourly Staff Rates	See Administrative Fee Schedule				
Alternative Energy Permit	Application Fee	\$106 + 67% of fee for Plan Review	3%	\$3.18 + 69%	\$109 + 69% of fee for Plan Review
Building Permit Extension	Extension Fee (180 Day Extension)	\$170.00	3%	\$5.10	\$175
Building Permit Fee: Table 1-A (Used to calculate base permit fee)	Total Valuation \$1 to \$500	\$27.78	3%	\$0.81	\$29
	Total Valuation \$501 to \$2000	\$27.78 for the first \$500 + \$3.23 for each additional \$100, or fraction thereof, to and including \$2000.	3%	\$0.83 + \$0.096	\$28.61 for the first \$500 + \$3.33 for each additional \$100, or fraction thereof, to and including \$2000.
	Total Valuation \$2001 to \$25,000	\$124.23 for the first \$2,000 + \$19.65 for each additional \$1,000, or fraction thereof, to and including \$25,000.	3%	\$3.73 + \$0.59	\$127.95 for the first \$2,000 + \$20.23 for each additional \$1,000, or fraction thereof, to and including \$25,000.
	Total Valuation \$25,001 to \$50,000	\$556.84 for the first \$25,000 + \$12.93 for each additional \$1,000, or fraction thereof, to and including \$50,000.	3%	\$16.70 + \$0.39	\$573.54 for the first \$25,000 + \$13.31 for each additional \$1,000, or fraction thereof, to and including \$50,000.
	Total Valuation \$50,001 to \$100,000	\$915.03 for the first \$50,000 + \$5.74 for each additional \$1,000, or fraction thereof, to and including \$100,000.	3%	\$27.45 + \$0.17	\$942.48 for the first \$50,000 + \$5.91 for each additional \$1,000, or fraction thereof, to and including \$100,000.
	Total Valuation \$100,001 to \$500,000	\$1,412.52 for the first \$100,000 + \$7.11 for each additional \$1,000, or fraction thereof, to and including \$500,000.	3%	\$42.37 + \$0.21	\$1,454.89 for the first \$100,000 + \$7.32 for each additional \$1,000, or fraction thereof, to and including \$500,000.
	Total Valuation \$500,001 to \$1,000,000	\$4,596.45 for the first \$500,000 + \$6.14 for each additional \$1,000, or fraction thereof, to and including \$1,000,000.	3%	\$137.89 + \$0.18	\$4,734.34 for the first \$500,000 + \$6.32 for each additional \$1,000, or fraction thereof, to and including \$1,000,000.

Zoning & Subdivision					
	Total Valuation \$1,000,001 and up	\$7,971.90 for the first \$1,000,000 + \$4.52 for each additional \$1,000, or fraction thereof.	3%	\$239.15 + \$0.13	\$8,211.05 for the first \$1,000,000 + \$4.65 for each additional \$1,000, or fraction thereof.
Demolition		\$160.00	3%	\$5	\$165
Fence Permit		\$80.00	3%	\$2	\$82
Historic Demolition Permit	Base Permit fee	\$163.00	3%	\$5	\$168
	Publication Costs	\$57.00	3%	\$2	\$59
	Onsite Posting per notice	\$38.00	3%	\$1	\$39
Other Fees	Third Party Plan Review	Actual Costs			No Change
	Deferred Submittals New Plan Check Fee (can be up to 100% of orginial Plan Check Fee)	Up to 100% of the original Plan Review Fee.			No Change
Plan Check Fees	Plan Check Fees	67%	3%	2%	69%
	Fire Dept Plan Review Fee	44%	3%	1%	45%
	Planning Review Fee	34%	3%	1%	35%
Hailey Clean Energy Permit Deposit Fee	Hailey Clean Energy Permit Deposit Fee	\$1,288.00	3%	\$39	\$1,327
Re-Roof Permit	Base Permit Fee (based on estimated total valuation- Table 1A)	Fees based on Cost of Construction			No Change
Temporary Certificate of Occupancy	Commercial + nonrefundable	\$600.00	3%	\$18	\$618
	Residential + nonrefundable	\$241.00	3%	\$7	\$248
Business					
Hourly Staff Rates	See Administrative Fee Schedule				
Alcohol Beverage License Application (Alcohol fees are restricted by State)	Liquor	\$562.50			No Change per State Statute
	Specialty Liquor	\$562.50			No Change per State Statute
	Wine by the Drink	\$200.00			No Change per State Statute
	Beer by the Drink	\$200.00			No Change per State Statute
	Grocery Sale of Wine	\$200.00			No Change per State Statute
	Grocery Sale of Beer	\$50.00			No Change per State Statute
	Beverage Catering Permit fee/day	\$20.00			No Change per State Statute
Business Licenses	New Business License Application	\$164.00	3%	\$5	\$169
	New Business License Amendment	\$82.00	3%	\$2	\$84
	Business License Annual Renewal	\$82.00	3%	\$2	\$84
	New Mobile Vendor License	\$0.00	100%	\$169	effective 7/27/26 \$169
	New Mobile Vendor Annual Renewal	\$0.00	100%	\$84	effective 7/27/26 \$84
	New Business License Daycare (2 years)	\$100.00			No Change
	Business License Daycare Bi-Annual Renewal	\$55.00			No Change
	New Business License Taxi	\$328.00	3%	\$10	\$338
	Business License Taxi Annual Renewal	\$328.00	3%	\$10	\$338
	Late Penalty (per month)	\$22.00	3%	\$0.66	\$23
	Taxi Driver's License Fingerprinting fee	No Change			

Zoning & Subdivision					
	Municipal Non-Property Sales Tax Permit Application (Local Option Tax)	Set by Ordinance			
Signs	Permanent Sign Permit Application	\$109.00	3%	\$3	\$112
	Portable Sign Permit Application	\$55.00	3%	\$2	\$57
	Portable Sign: Renewal	\$28.00	3%	\$1	\$29
Town Center West					
Applicant: Class A, Library or City	Activities hosted by the library, City & auxiliary committees or entities. Rate per hour/day.	\$0.00			No Change
Applicant: Class B, Hailey entity or non-profit	Free activities open to the general public. Rate per hour/day.	\$0.00			No Change
Applicant: Class C, Non-Hailey resident or entity	Free activities open to the general public (library partners exempt). Rate per hour.	\$31.00			No Change
Applicant: Class D, Private or for-profit	Activities closed to the general public. Trainings, meetings, or for-profit activities. Rate per hour.	\$62.00			No Change
Applicant Class D, Private or for-profit	Non-refundable Cleaning Fee, (groups over 50 persons)	\$335.00			No Change
	Non-Refundable Trash Collection Fee (groups over 50 persons)	\$31.00			No Change
	Refundable deposit - catered or buffet style meals during reservation	\$155.00			No Change
All Classes	Refundable deposit - light refreshments during reservation	\$52.00			No Change
Library					
Library Non-Resident Membership	1-yr non-resident family membership	\$80.00			No Change
	6-mth non-resident family membership	\$40.00			No Change
	3-mth non-resident family membership	\$20.00			No Change
	1-year Senior Non-Resident individual membership (age 62 or older)	\$25.00			No Change
Parks, Banner, & Special Events					
Hourly Staff Rates	See Administrative Fee Schedule				
Amplified Sound Permit	Amplified Sound Permit	\$0.00			No Change
	2+ visits by police enforcement to event	\$32.00	3%	\$1	\$33
Banner Display	Over the Road Banner	\$282.00	3%	\$8	\$290
	Pole Banner (6 minimum), \$/banner	\$32.00	3%	\$1	\$33
Park Reservation	Daily Pavilion: 1-24 persons	\$59.00	3%	\$2	\$61
	Daily Pavilion: 25-99 persons	\$112.00	3%	\$3	\$115
	Daily Pavilion: 100-249 persons	\$170.00	3%	\$5	\$175
	Daily Sports Field Rental: 1-24 persons	\$112.00	3%	\$3	\$115

Zoning & Subdivision					
Stage Reservation (e.g., Hop Porter Park)	Daily Sports Field Rental: 25-99 persons	\$170.00	3%	\$5	\$175
	Daily Sports Field Rental: 100-249 persons	\$224.00	3%	\$7	\$231
	Daily Sports Field Rental: 1-24 persons	\$59.00	3%	\$2	\$61
	Daily Non-field Sports Field Rental: 25-99 persons	\$112.00	3%	\$3	\$115
	Daily Sports Field Rental: 100-249 persons	\$170.00	3%	\$5	\$175
	Seasonal Sports Field Rental (limited to three months only)	\$335.00	3%	\$10	\$345
	Seasonal Non-field Sport Rental	\$170.00	3%	\$5	\$175
	Reservation change or cancellation	\$20.00	3%	\$1	\$21
	Daily Rental: 1-100 persons	\$0.00	100%	\$100	\$100
	Daily Rental: 101-249 persons	\$0.00	100%	\$200	\$200
	State Sales Tax	6%	No Change per State Statute		
Special Event Permit	Application	\$155.00	3%	\$5	\$160
	Per Day Park Rental Fee	\$356.00	3%	\$11	\$367
	Street Closure For Special Event	\$266.00	3%	\$8	\$274
	Parks Cleaning Fee: see Administrative Fee Schedule				
	State Sales Tax	6%	No Change per State Statute		
Public Works					
Hourly Staff Rates	See Administrative Fee Schedule				
Commercial Encroachment Permit	Application (non refundable)	\$85.00	3%	\$3	\$88
	Drywell (Shallow Injection Well Inventory	\$75.00			
	Commercial/Multifamily: Monthly fee for temporary construction staging.	\$0.62	3%	\$0.02	\$0.64
	Inspection: Driveway/Sidewalk	\$170.00	3%	\$5	\$175
	Inspection: Drywell (private property)	\$59.00	3%	\$2	\$61
	Inspection: Drywell (public property)	\$112.00	3%	\$3	\$115
	Inspection: Landscaping	\$112.00	3%	\$3	\$115
	Inspection: Utility Crossing	\$112.00	3%	\$3	\$115
	Curb & Gutter Inspection Fee	\$112.00	3%	\$3	\$115
	Int. Gas, Idaho Power, Cox, Franchise Fee	\$0.00			No Change
	Inspection: Street Boring/Trenching	\$112.00	3%	\$3	\$115
	Residential Encroachment Permit	Application Fee (non refundable)	\$59.00	3%	\$2
Drywell (Shallow Injection Well Inventory		\$75.00	No Change per State Statute		
Residential: Monthly fee for temporary construction staging.		\$0.31	3%	\$0.01	\$0.32
Inspection: Driveway/Sidewalk		\$112.00	3%	\$3	\$115
Inspection: Drywell (private property)		\$59.00	3%	\$2	\$61
Inspection: Drywell (public property)		\$112.00	3%	\$3	\$115

Zoning & Subdivision					
	Inspection: Landscaping	\$112.00	3%	\$3	\$115
	Inspection: Utility Crossing	\$112.00	3%	\$3	\$115
	Curb & Gutter Inspection Fee	\$112.00	3%	\$3	\$115
	Int. Gas, Idaho Power, Cox, Franchise Fee	\$0.00			No Change
	Inspection: Street Boring/Trenching	\$112.00	3%	\$3	\$115
Extra Inspections	Additional/ Repeat/ Other inspections per trip after the first inspection	\$112.00	3%	\$3	\$115
Discovery / Notification Fee		\$155.00	3%	\$5	\$160
Parking Violations	Refer to section 10.08.070(B)(1): Violations; Penalties				
Equipment Rates	Fee for equipment rental. FEMA Schedule of Equipment Rates: https://www.fema.gov/assistance/public/tools-resources/schedule-equipment-rates	Equal to the current published version of the "FEMA Schedule of Equipment Rates"			
Sidewalk In-Lieu Fees	Project Frontages < 90 Linear Feet	\$117.00	3%	\$4	\$121
	Project Frontages > 90 Linear Feet	Fees established by Hailey Municipal Code, Title 17			
Water Connection	Inspection	\$77.00	3%	\$2	\$79
Wastewater Connection	Inspection	\$77.00	3%	\$2	\$79
Private Water System	Private Water System Inspection	\$129.00	3%	\$4	\$133
Private Wastewater System	Private Wastewater System Inspection	\$129.00	3%	\$4	\$133
Water Meter Vault Lid	Plus Hourly Labor Rates	\$185.00	3%	\$6	\$191
Water Meter Vault Collar	Plus Hourly Labor Rates	\$409.00	3%	\$12	\$421
Water Meter Antenna	Plus Hourly Labor Rates	\$258.00	3%	\$8	\$266
Utility (excluding water and wastewater usage and connection fees)					
Hourly Staff Rates	See Administrative Fee Schedule				
Owner & Tenant Utility Service Agreement	Authorization to bill utility service to tenant application fee	\$33.00	3%	\$1	\$34
Utility Payment Insufficient Funds	Insufficient Funds - IC §§ 28-22-105 and 28-22-106	\$20.00	No Change per State Statute		
Shut-Off due to Non Water Payment	Total fee charged for interruption of services	\$85.00	3%	\$3	\$88
Commencement/ Discontinuance of Water Service (owner requested and non-payment of service)	Reconnection fee	\$43.00	3%	\$1	\$44
	Disconnection fee				
		\$43.00	3%	\$1	\$44
	Wastewater Bond Payment fee for non-users	\$32.17	No Change adopted by Ordinance		
	Water Bond payment for non-users	\$2.90	No Change adopted by Ordinance		
	Water Bond payment for active or disconnected water service 13.04.130(A)(3)	\$2.90	No Change adopted by Ordinance		

Zoning & Subdivision					
	Water Bond payment for active or disconnected water service 13.04.130(A)(3)	\$2.90	No Change adopted by Ordinance		
	24 hour commencement fee waived for home inspections and plumbing repairs for property sales and foreclosures	\$0.00			No Change
Utility Billing Late Fee	Late payment per Municipal Code 13.04.150(C)	\$4.00 + 12%	No Change per State Statute		
	Reduced water and wastewater user base fees - (circuit breaker)13.04.130(C)	Water - 40% of base rate and WW 50% of base charges above initial 1,000 charge			No Change
	Property transfer fee - new owners	\$32.00	3%	\$1	\$33
	Discontinuance notice fee - winter shut off	\$54.00	3%	\$2	\$56
	Water conservation violation Discontinuance fee	\$59.00	3%	\$2	\$61
	Water conservation violation recommencement fee	\$59.00	3%	\$2	\$61
Water Fill Spout Use Permit	Weekly Permit + invoice for every 1,000 gallon usage	\$75.00	3%	\$2	\$77
	Annual Permit + monthly invoice for every 1,000 gallon usage	\$393.00	3%	\$12	\$405
Fire Department					
General Fire & Life Safety Plan Review Requirement	% of Building Plan Check Fee	44%	3%	1%	45%
Fire Protection System Installation Permits submitted with Building Permit	Basic Permit Fees for fire sprinkler and fire alarm systems are waived when complete plans for these systems are submitted to the City concurrently with the building construction plans	\$0.00			No Change
Fire Protection System Installation Permits submitted separate from Building Permit	Fire Alarm System Plan Review	4%			No Change
	Fire Alarm Installation & Inspection	4%			No Change
	Fire Sprinkler System Plan Review	8%			No Change
	Fire Sprinkler Installation & Inspection	10%			No Change
Fire Protection System Installation Permits not associated with building permit	Subject to an hourly assessment for time spent reviewing and inspecting the system.				
Automatic Fire Suppression System Installation (Refer to ICF Section 105 for	Fire Suppressions Sprinkler Systems	\$140.00			No Change
	Commercial Kitchen Hood Extinguishing Systems	\$140.00			No Change

Zoning & Subdivision					
complete definitions, requirements or exemptions, as amended by Hailey Municipal Code.)	Soecuak Chemical Agent Extinguishing Systems	\$140.00			No Change
	Other Special Fixed Fire Suppressions Systems	\$140.00			No Change
Fire Alarm or Detection System Installation (when not required by fire code)	Current Fee Per hour	\$83.00			No Change
Fire Pump Installation	Application	\$140.00			No Change
Private Fire Hydrant Installation	Application	\$75.00			No Change
Standpipe System Installation	Application	\$75.00			No Change
Underground Tank Removal	Application	\$75.00			No Change
Operational Permits	Explosives & Fireworks Use or Storage 1-Year	\$150.00			No Change
	Flamm. Or Comm. Liquige (Use or Storage) 5-year Permit	\$109.00			No Change
	Liqueified Petroleum Gases (LPG)(500 Gal+) Temp. Installation 12 Months	\$40.00			No Change
	Liqueified Petroleum Gases (LPG)(500 Gal+) Perm. Installation 5 Years	\$125.00			No Change
	Use of Pyrotechnic Special Effects Material Per Event	\$50.00			No Change
	Tents, Canopies, & Temporary Structure 1-year Permit	\$42.00			No Change
	Tents, Canopies, & Temporary Structure 5-year Permit	\$140.00			No Change
Re-Inspection Non-technical per hour		\$57.00			No Change
Re-Inspection Technical per hour		\$83.00			No Change
Fire Suppression System Permit		\$140			No Change
Investigation Fee per hour		\$52			No Change
Inspections after Normal Business Hours (if available) per hour		\$83			No Change
Fire/EMS Standby by per hour per person		\$52			No Change
Service Call/Other per hour per person		\$52			No Change
Fire Apparatus Rates per hour per vehicle	Structural/Wildland Fire Engines	\$250			No Change
	Command/Support Vehicles	\$52			No Change
Flammable & Combustible Storage Tank Permit	Installation of a permanent aboveground flammable or combustible liquid storage tank (5 years)	\$109.00			No Change
Flammable & Combustible Storage Tank Permit	Installation of a belowground flammable or combustible liquid storage tank (5 years)	\$109.00			No Change
	Installation of a Liquid Petroleum Gas (LPG) storage tank (125 gal capacity or greater) (5 years)	\$140.00			No Change

Zoning & Subdivision					
	Installation of a Liquid Petroleum Gas (LPG) storage tank (125 gal capacity or greater) (1 year)	\$42.00			No Change
Flammable & Combustible Storage Tank Permit	Operation of an aircraft-refueling vehicle (5 years)	\$109.00			No Change
	Operation of a motor vehicle fuel dispensing station (5 years)	\$140.00			No Change
	Operation of a vehicle repair garage (5 years)	\$140.00			No Change
Safe and Sane Fireworks Permit Application	Permit Application Fee	\$109.00			No Change
	Inspection Fee	\$57.00			No Change
	Clean-up Bond	\$109.00			No Change
Commercial Kitchen Grease Hood & Chemical Fire Suppression System Permit	Permit Fee/Hood	\$140.00			No Change
Flammable & Combustible Liquid Spraying Operation Permit	Permit Fee (5 year permit)	\$140.00			No Change
Large Membrane Permit, Canopy or Tents	Permit Fee (5 year permit)	\$140.00			No Change
	Permit Fee (1 time permit)	\$42.00			No Change
Police Facility Events					
Hourly Police Rates	See Administrative Fee Schedule				
Event Application		\$109.00	3%	\$3	\$112
	Security and Cleaning Deposit	\$541.00	3%	\$16	\$557
Standard Daily Rate	Standard Daily Fee (Weekdays 8am-5pm)	\$217.00	3%	\$7	\$224
	Standard Half-Day Fee (Weekdays 4hrs-max)	\$165.00	3%	\$5	\$170
	Kitchen and/or Concessions	\$83.00	3%	\$2	\$85
	Local Option Tax Permit Application	\$0.00	3%	\$0	\$0
	Amplified Sound Permit Application	\$0.00	3%	\$0	\$0
	Event Application	\$57.00	3%	\$2	\$59
	Security and Cleaning Deposit	\$273.00	3%	\$8	\$281
Non-Profit Fees/Daily Rates	Standard Daily Fee (Weekdays 8am-5pm)	\$109.00	3%	\$3	\$112
	Standard Half-Day Fee (Weekdays 4hrs-max)	\$83.00	3%	\$2	\$85
	Kitchen and/or Concessions	\$57.00	3%	\$2	\$59
	Local Option Tax Permit Application	\$0.00			No Change
	Amplified Sound Permit Application	\$0.00			No Change
	Event Application	\$31.00	3%	\$1	\$32
	Security and Cleaning Deposit	\$165.00	3%	\$5	\$170
Government Emergency Organization Daily Rates	Standard Daily Fee (Weekdays 8am-5pm)	\$83.00	3%	\$2	\$85

Zoning & Subdivision					
	Standard Half Day Fee (Weekdays 4hrs-max)	\$57.00	3%	\$2	\$59
	Kitchen and/or Concessions	\$31.00	3%	\$1	\$32
	Local Option Tax Permit Application	\$0.00			No Change
	Amplified Sound Permit Application	\$0.00			No Change
	6% Sales Tax All daily facility rental fees are subject to 6% Idaho State Sales Tax				No Change
Hailey Arena					
Event Application	Application	\$171.00			No Change
	Security and Cleaning Deposit	\$1,115.00			No Change
Standard Daily Rate	Rental - Setup Day	\$557.00			No Change
	Rental - 1 Day Event	\$1,671.00			No Change
	Rental - 2+ Day Event	\$1,395.00			No Change
	Rental - Tear Down Day	\$557.00			No Change
	Concession A	\$144.00			No Change
	Concession B	\$144.00			No Change
	Livestock/Animals	\$335.00			No Change
	Exclusive Advertising Rights	\$281.00			No Change
	Alcohol Beverage Catering Permit/ day	\$20.00			No Change
	Local Option Tax Permit	\$0.00			No Change
	Amplified Sound Permit	\$0.00			No Change
	Youth Event Rental	\$0.00			No Change
First-Time Event <500 Attendees	Rental - Setup Day	\$557.00			No Change
	Rental - 1 Day Event	\$838.00			No Change
	Rental - 2+ Day Event	\$700.00			No Change
	Rental - Tear Down Day	\$557.00			No Change
	Concession A	\$144.00			No Change
	Concession B	\$144.00			No Change
	Livestock/Animals	\$335.00			No Change
	Exclusive Advertising Rights	\$281.00			No Change
	Alcohol Beverage Catering Permit/ day	\$20.00			No Change
	Local Option Tax Permit	\$0.00			No Change
	Amplified Sound Permit	\$0.00			No Change
	Youth Event Rental	\$0.00			No Change
Non-Profit Fees/Daily Rates	Rental - Setup Day	\$281.00			No Change
	Rental - 1 Day Event	\$838.00			No Change
	Rental - 2+ Day Event	\$700.00			No Change
	Rental - Tear Down Day	\$281.00			No Change
	Concession A	\$75.00			No Change
	Concession B	\$75.00			No Change
	Livestock/Animals	\$170.00			No Change
	Exclusive Advertising Rights	\$144.00			No Change
	Alcohol Beverage Catering Permit/ day	\$20.00			No Change
	Local Option Tax Permit	\$0.00			No Change

Zoning & Subdivision					
	Amplified Sound Permit	\$0.00			No Change
	Youth Event Rental	\$0.00			No Change
Clerk					
Hourly Staff Rates	See Administrative Fee Schedule				
Public Records Request	Pursuant to Idaho Code § 74-102(10)(a)&(b).				
	8.5"x11" Single-sided, black and white	\$0.20	3%	\$0.01	\$0.21
	8.5"x11" Single-sided, color	\$0.45	3%	\$0.01	\$0.46
	8.5"x14" Single-sided, black and white	\$0.20	3%	\$0.01	\$0.21
	8.5"x14" Single-sided, color	\$0.45	3%	\$0.01	\$0.46
	8.5"x11" Double-sided, black and white	\$0.30	3%	\$0.01	\$0.31
	8.5"x14" Double-sided, black and white	\$0.30	3%	\$0.01	\$0.31
	11"x17" Single-sided, black and white	\$0.30	3%	\$0.01	\$0.31
	11"x17" Single-sided, color	\$0.50	3%	\$0.02	\$0.52
11"x17" Double-sided, black and white	\$0.50	3%	\$0.02	\$0.52	
Dog Licenses	Sterilized dog	Fees established by Mountain Humane			
	Unsterilized dog				
	Sterilized dog, owned by senior citizen over 65 years old				
	Sterilized dog, owned by senior citizen over 65 years old				
Violations (Hailey Municipal Code: 10.08 as amended.)	15 minute and 2 hour parking restriction	\$43.00	3%	\$1	\$44
	Vehicle parking obstructs snow removal	\$43.00	3%	\$1	\$44
	Vehicle must be towed to allow for snow plowing (all streets)	\$133.00	3%	\$4	\$137
	Parking across bike path/pedestrian	\$43.00	3%	\$1	\$44
	Woodside Boulevard restriction	\$43.00	3%	\$1	\$44
	All other obstructions	\$43.00	3%	\$1	\$44
	Private Party Towing	Determined by private company.			
Administrative Fee Schedule					
	NSF on Xpress Bill pay charges - pass through fee	\$15	No Change per State Statute		
	NSF for others not covered in other departments	\$20	No Change per State Statute		
	Upon issuance of any administrative or other department, third notice of violation, a monthly fee will be charged until said violation is addressed.	\$31	3%	\$1	\$32

Zoning & Subdivision					
	Monthly Parking Space Rental Fee: Monthly fee per parking stall at authorized locations.	\$103	3%	\$3	\$106
	Accounts Receivable delinquent fee \$28.22.104	12% per anum by state statute	No Change per State Statute		
	Appeal (not related to Zoning or Subdivision)	\$133	3%	\$4	\$137
Labor Rate \$/hr	City Attorney effective 7/27/26	\$186.00	19%	\$35	\$221
	City Administrator / Engineer / Emergency Services Chiefs	\$91.00	3%	\$3	\$94
	City Clerk/Treasurer/Division Managers	\$69.00	3%	\$2	\$71
	Administrative Staff	\$43.00	3%	\$1	\$44
	Police / Fire Crews	\$54.00	3%	\$2	\$56
	Public Works and Dept. Staff	\$54.00	3%	\$2	\$56
	Legal and Outside Consultants	At consultant current rate			No Change

See Page for Enterprise Connection and User Fees from PW calculations

Return to AIS

City of Hailey Water System Fees FY 2027

07/14/26 B. YEAGER

Connection Fee Calculations for: WATER SUPPLY AND STORAGE SYSTEM

Total "Equivalent" Connection Capacity of Water Supply and Storage System	4548
Depreciated System Value (from System Component List, carried forward by ENR CCI values)	\$7,263,584
Remaining Bond Principal to be retired (per City Treasurer)	(\$410,000)
Funded Depreciation (per City Treasurer)	\$2,125,409
Net System Value	\$8,978,993
WATER SUPPLY AND STORAGE SYSTEM Connection Fee (Net Value / Capacity)	\$1,974.27

Source Capacity with largest single source out of production ("Firm Capacity") per 2025 Water System Master Plan **7.0 mg/d** (whereas total capacity is 9.5 mgd). Average Day Demand is 251 g/d per capita with a peaking factor of 2.27 resulting in a **Maximum Day Demand of 570 gpcd**. Report uses a population of 10,166 people and calculates **2.7 people per connection** resulting in $2.7 \times 570 = 1539$ PEAK gallons/day/connection (meaning equivalent connection). **The "Firm Capacity" of the system based on Max Day Demand is therefore $7.0 \text{E6} / (1539) = 4548$ equivalent SOURCE connections**

Connection Fee Calculations for: WATER DISTRIBUTION SYSTEM

Total "Equivalent" Connection Capacity of Water Distribution System	7358
Depreciated System Value (from System Component List, carried forward by ENR CCI values)	\$21,032,804
Remaining Bond Principal to be retired (per City Treasurer)	\$0
Funded Depreciation (per City Treasurer)	\$2,125,409
Net System Value	\$23,158,213
WATER DISTRIBUTION SYSTEM Connection Fee (Net Value / Capacity)	\$3,147.35

Calculation of the **Distribution System Capacity** is complex because any single system component could be perceived as defining the maximum capacity of the entire system, or as an alternative, some assumed percentage of the entire system could represent capacity. Regardless, one thing is certain: the current distribution system can handle any Peak Hour Demand previously required, and has additional capacity beyond that demand. According to the 2026 FPS the **Peak Hour Factor of 3.8** multiplied by the **highest Average Day Demand of 2.98 mgd** within past 10 years results in a demonstrated **serviceable flow of 11.3 mgd** ($3.8 \times 2.98 \text{E6} = 11.3 \text{E6}$). Accepting this value as a design flow results in $11.3 \text{E6} / (1539) = 7358$ **equivalent DISTRIBUTION SYSTEM connections**.

TOTAL WATER SYSTEM CONNECTION FEE	\$5,121.62
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FY Budgeted Bond Payments (Water Storage Tank DEQ State Revolving Loan)	\$150,500
Total System Hookups	4814
Monthly Bond Payment Fee	\$2.61

FY Total Operating Budget (Note: this Includes Bond Payments which must be subtracted)	\$2,382,297
FY Total Operating Budget after Bond Payments have been subtracted	\$2,231,797
Total System Users	4814
Base Monthly Water User Fee	\$9.66

Budget Metered Water Fee	\$1,673,848
Projected Metered Water Fee Revenue	\$1,807,938
Metered Water Fee Revenue Excess or Deficiency	\$134,091

"Total Water Budget" - funded capital projects + 125% Bond Compliance

25% of Budget per Ordinance (after Bond Payments Deducted)

75% of Budget per Ordinance (after Bond Payments Deducted)
Based on Rate Table and prior FY Usage Patterns, 0% usage change

Excess to offset Citywide variation in usage each year

Proposed Metered Rate Table		Prior Year Rate	Metered \$ Difference
Gallons Used	\$/1,000 gallons		
1,000-10,000	\$ 0.77	\$ 0.76	\$ 0.01
11,000-20,000	\$ 1.30	\$ 1.28	\$ 0.02
21,000-30,000	\$ 1.87	\$ 1.84	\$ 0.03
31,000-40,000	\$ 2.58	\$ 2.54	\$ 0.05
41,000-50,000	\$ 3.31	\$ 3.24	\$ 0.07
51,000-60,000	\$ 4.11	\$ 4.02	\$ 0.09
61,000-70,000	\$ 4.95	\$ 4.82	\$ 0.13
71,000-80,000	\$ 5.75	\$ 5.59	\$ 0.16
81,000-90,000	\$ 6.60	\$ 6.40	\$ 0.20
91,000-100,000	\$ 7.47	\$ 7.22	\$ 0.25
101,000-150,000	\$ 8.38	\$ 8.08	\$ 0.30
151,000 & above	\$ 9.34	\$ 8.98	\$ 0.36

City of Hailey Sanitary Sewer System Fees FY 2027

07/15/26 B.YEAGER

Connection Fee Calculations for: WASTE WATER TREATMENT SYSTEM

Design Capacity of Waste Water Treatment Plant
 Treatment System Depreciated Value (from System Component List, carried forward by ENR CCI values)
 Remaining Treatment Plants Bond Principal to be retired
 Bio-solids Bond Principle to be retired
 Funded Depreciation (per City Treasurer)
 Net Treatment Plant System Value

7440
\$17,290,787
\$0
(\$4,350,000)
\$934,491
\$13,875,278

Design Capacity of Plant=1.6mg/d, 215g/d per equivalent connection of demand from Facility Plan Update by Carollo Engineers dated 2015

WASTE WATER TREATMENT SYSTEM Connection Fee (Net Value / Capacity)	\$1,864.96
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Connection Fee Calculations for: WASTE WATER COLLECTION SYSTEM

Design Capacity of Collection System
 Collection System Depreciated Value (from System Component List, carried forward by ENR CCI values)
 Remaining Collection System Bond Principal to be retired
 Funded Depreciation (per City Treasurer)
 Net Collection System Value

6904
\$12,863,509
\$0
\$934,491
\$13,798,000

Calculation of the **Collection System Capacity** is complex because any single system component could be perceived as defining the maximum capacity of the entire system, or as an alternative, some assumed percentage of the entire system could represent capacity. Regardless, one thing is certain: the current collection system can handle any Peak Hour Demand previously required, and has additional capacity beyond that demand. The Potable Water System Connection Fees serviced 6904 equivalent connections in 2002, therefore there are at least **6904 equivalent COLLECTION SYSTEM connections**.

WASTE WATER COLLECTION SYSTEM Connection Fee (Net Value / Capacity)	\$1,998.55
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TOTAL WASTE WATER SYSTEM CONNECTION FEE	\$3,863.51
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WATER	Rate	Current Rate (upper limit)
1-10,000	\$ 0.77	\$7.70
11,000-20,000	\$ 1.30	\$13.00
21,000-30,000	\$ 1.87	\$18.70
31,000-40,000	\$ 2.58	\$25.80
41,000-50,000	\$ 3.31	\$33.10
51,000-60,000	\$ 4.11	\$41.10
61,000-70,000	\$ 4.95	\$49.50
71,000-80,000	\$ 5.75	\$57.50
81,000-90,000	\$ 6.60	\$66.00
91,000-100,000	\$ 7.47	\$74.70
101,000-150,000	\$ 8.38	\$419.00
151,000 & above	\$ 9.34	

BOND	\$2.61
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Base rate	\$9.66
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Rate is effective September 2026



The base fee is included in the table below; the bond fee is not.

GALLONS	WTR FEES	GALLONS	WTR FEES	GALLONS	WTR FEES	GALLONS	WTR FEES	GALLONS	WTR FEES
1000	\$10.43	51000	\$112.07	101000	\$405.14	151000	\$825.10	201000	\$1,292.10
2000	\$11.20	52000	\$116.18	102000	\$413.52	152000	\$834.44	202000	\$1,301.44
3000	\$11.97	53000	\$120.29	103000	\$421.90	153000	\$843.78	203000	\$1,310.78
4000	\$12.74	54000	\$124.40	104000	\$430.28	154000	\$853.12	204000	\$1,320.12
5000	\$13.51	55000	\$128.51	105000	\$438.66	155000	\$862.46	205000	\$1,329.46
6000	\$14.28	56000	\$132.62	106000	\$447.04	156000	\$871.80	206000	\$1,338.80
7000	\$15.05	57000	\$136.73	107000	\$455.42	157000	\$881.14	207000	\$1,348.14
8000	\$15.82	58000	\$140.84	108000	\$463.80	158000	\$890.48	208000	\$1,357.48
9000	\$16.59	59000	\$144.95	109000	\$472.18	159000	\$899.82	209000	\$1,366.82
10000	\$17.36	60000	\$149.06	110000	\$480.56	160000	\$909.16	210000	\$1,376.16
11000	\$18.66	61000	\$154.01	111000	\$488.94	161000	\$918.50	211000	\$1,385.50
12000	\$19.96	62000	\$158.96	112000	\$497.32	162000	\$927.84	212000	\$1,394.84
13000	\$21.26	63000	\$163.91	113000	\$505.70	163000	\$937.18	213000	\$1,404.18
14000	\$22.56	64000	\$168.86	114000	\$514.08	164000	\$946.52	214000	\$1,413.52
15000	\$23.86	65000	\$173.81	115000	\$522.46	165000	\$955.86	215000	\$1,422.86
16000	\$25.16	66000	\$178.76	116000	\$530.84	166000	\$965.20	216000	\$1,432.20
17000	\$26.46	67000	\$183.71	117000	\$539.22	167000	\$974.54	217000	\$1,441.54
18000	\$27.76	68000	\$188.66	118000	\$547.60	168000	\$983.88	218000	\$1,450.88
19000	\$29.06	69000	\$193.61	119000	\$555.98	169000	\$993.22	219000	\$1,460.22
20000	\$30.36	70000	\$198.56	120000	\$564.36	170000	\$1,002.56	220000	\$1,469.56
21000	\$32.23	71000	\$204.31	121000	\$572.74	171000	\$1,011.90	221000	\$1,478.90
22000	\$34.10	72000	\$210.06	122000	\$581.12	172000	\$1,021.24	222000	\$1,488.24
23000	\$35.97	73000	\$215.81	123000	\$589.50	173000	\$1,030.58	223000	\$1,497.58
24000	\$37.84	74000	\$221.56	124000	\$597.88	174000	\$1,039.92	224000	\$1,506.92
25000	\$39.71	75000	\$227.31	125000	\$606.26	175000	\$1,049.26	225000	\$1,516.26
26000	\$41.58	76000	\$233.06	126000	\$614.64	176000	\$1,058.60	226000	\$1,525.60
27000	\$43.45	77000	\$238.81	127000	\$623.02	177000	\$1,067.94	227000	\$1,534.94
28000	\$45.32	78000	\$244.56	128000	\$631.40	178000	\$1,077.28	228000	\$1,544.28
29000	\$47.19	79000	\$250.31	129000	\$639.78	179000	\$1,086.62	229000	\$1,553.62
30000	\$49.06	80000	\$256.06	130000	\$648.16	180000	\$1,095.96	230000	\$1,562.96
31000	\$51.64	81000	\$262.66	131000	\$656.54	181000	\$1,105.30	231000	\$1,572.30
32000	\$54.22	82000	\$269.26	132000	\$664.92	182000	\$1,114.64	232000	\$1,581.64
33000	\$56.80	83000	\$275.86	133000	\$673.30	183000	\$1,123.98	233000	\$1,590.98
34000	\$59.38	84000	\$282.46	134000	\$681.68	184000	\$1,133.32	234000	\$1,600.32
35000	\$61.96	85000	\$289.06	135000	\$690.06	185000	\$1,142.66	235000	\$1,609.66
36000	\$64.54	86000	\$295.66	136000	\$698.44	186000	\$1,152.00	236000	\$1,619.00
37000	\$67.12	87000	\$302.26	137000	\$706.82	187000	\$1,161.34	237000	\$1,628.34
38000	\$69.70	88000	\$308.86	138000	\$715.20	188000	\$1,170.68	238000	\$1,637.68
39000	\$72.28	89000	\$315.46	139000	\$723.58	189000	\$1,180.02	239000	\$1,647.02
40000	\$74.86	90000	\$322.06	140000	\$731.96	190000	\$1,189.36	240000	\$1,656.36
41000	\$78.17	91000	\$329.53	141000	\$740.34	191000	\$1,198.70	241000	\$1,665.70
42000	\$81.48	92000	\$337.00	142000	\$748.72	192000	\$1,208.04	242000	\$1,675.04
43000	\$84.79	93000	\$344.47	143000	\$757.10	193000	\$1,217.38	243000	\$1,684.38
44000	\$88.10	94000	\$351.94	144000	\$765.48	194000	\$1,226.72	244000	\$1,693.72
45000	\$91.41	95000	\$359.41	145000	\$773.86	195000	\$1,236.06	245000	\$1,703.06
46000	\$94.72	96000	\$366.88	146000	\$782.24	196000	\$1,245.40	246000	\$1,712.40
47000	\$98.03	97000	\$374.35	147000	\$790.62	197000	\$1,254.74	247000	\$1,721.74
48000	\$101.34	98000	\$381.82	148000	\$799.00	198000	\$1,264.08	248000	\$1,731.08
49000	\$104.65	99000	\$389.29	149000	\$807.38	199000	\$1,273.42	249000	\$1,740.42
50000	\$107.96	100000	\$396.76	150000	\$815.76	200000	\$1,282.76	250000	\$1,749.76

Rate/1,000 Gallons

\$20.43 after first 1,000 gallons

Bond Payment

\$6.94

**SEWER CHARGES EFFECTIVE SEPTEMBER 2026**

GALLONS		GALLONS		GALLONS	
0-1000 & Disconnected service	\$36.02	51000	\$1,048.89	101000	\$2,070.40
2000	\$47.80	52000	\$1,069.32	102000	\$2,090.83
3000	\$68.23	53000	\$1,089.75	103000	\$2,111.27
4000	\$88.66	54000	\$1,110.18	104000	\$2,131.70
5000	\$109.09	55000	\$1,130.61	105000	\$2,152.13
6000	\$129.52	56000	\$1,151.04	106000	\$2,172.56
7000	\$149.95	57000	\$1,171.47	107000	\$2,192.99
8000	\$170.38	58000	\$1,191.90	108000	\$2,213.42
9000	\$190.81	59000	\$1,212.33	109000	\$2,233.85
10000	\$211.24	60000	\$1,232.76	110000	\$2,254.28
11000	\$231.67	61000	\$1,253.19	111000	\$2,274.71
12000	\$252.10	62000	\$1,273.62	112000	\$2,295.14
13000	\$272.53	63000	\$1,294.05	113000	\$2,315.57
14000	\$292.96	64000	\$1,314.48	114000	\$2,336.00
15000	\$313.39	65000	\$1,334.91	115000	\$2,356.43
16000	\$333.82	66000	\$1,355.34	116000	\$2,376.86
17000	\$354.25	67000	\$1,375.77	117000	\$2,397.29
18000	\$374.68	68000	\$1,396.20	118000	\$2,417.72
19000	\$395.11	69000	\$1,416.63	119000	\$2,438.15
20000	\$415.54	70000	\$1,437.06	120000	\$2,458.58
21000	\$435.97	71000	\$1,457.49	121000	\$2,479.01
22000	\$456.40	72000	\$1,477.92	122000	\$2,499.44
23000	\$476.84	73000	\$1,498.35	123000	\$2,519.87
24000	\$497.27	74000	\$1,518.78	124000	\$2,540.30
25000	\$517.70	75000	\$1,539.21	125000	\$2,560.73
26000	\$538.13	76000	\$1,559.64	126000	\$2,581.16
27000	\$558.56	77000	\$1,580.08	127000	\$2,601.59
28000	\$578.99	78000	\$1,600.51	128000	\$2,622.02
29000	\$599.42	79000	\$1,620.94	129000	\$2,642.45
30000	\$619.85	80000	\$1,641.37	130000	\$2,662.89
31000	\$640.28	81000	\$1,661.80	131000	\$2,683.32
32000	\$660.71	82000	\$1,682.23	132000	\$2,703.75
33000	\$681.14	83000	\$1,702.66	133000	\$2,724.18
34000	\$701.57	84000	\$1,723.09	134000	\$2,744.61
35000	\$722.00	85000	\$1,743.52	135000	\$2,765.04
36000	\$742.43	86000	\$1,763.95	136000	\$2,785.47
37000	\$762.86	87000	\$1,784.38	137000	\$2,805.90
38000	\$783.29	88000	\$1,804.81	138000	\$2,826.33
39000	\$803.72	89000	\$1,825.24	139000	\$2,846.76
40000	\$824.15	90000	\$1,845.67	140000	\$2,867.19
41000	\$844.58	91000	\$1,866.10	141000	\$2,887.62
42000	\$865.01	92000	\$1,886.53	142000	\$2,908.05
43000	\$885.44	93000	\$1,906.96	143000	\$2,928.48
44000	\$905.87	94000	\$1,927.39	144000	\$2,948.91
45000	\$926.30	95000	\$1,947.82	145000	\$2,969.34
46000	\$946.73	96000	\$1,968.25	146000	\$2,989.77
47000	\$967.16	97000	\$1,988.68	147000	\$3,010.20
48000	\$987.59	98000	\$2,009.11	148000	\$3,030.63
49000	\$1,008.02	99000	\$2,029.54	149000	\$3,051.06
50000	\$1,028.46	100000	\$2,049.97	150000	\$3,071.49

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026

DEPARTMENT: CDD

DEPT. HEAD SIGNATURE: RD

SUBJECT: Consideration of a City-Initiated Text Amendment amending Hailey's Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units and Tiny Homes on Wheels, and Chapter 17.09: Parking and Loading, to align with Idaho law (SB 1354) with regard to Accessory Dwelling Units, which allows increased flexibility for the implementation and construction of Accessory Dwelling Units within the City of Hailey.

AUTHORITY: ☐ ID Code _____ ☐ IAR _____ ☐ City Ordinance/Code Title 17
(IF APPLICABLE)

BACKGROUND: During the 2026 Idaho State Legislative Session, the Idaho Senate successfully passed [Senate Bill 1354](#), which revised provisions regarding Accessory Dwelling Units statewide. Specifically, the Legislature modified the definition of Accessory Dwelling Unit and established new provisions for ADUs whereby municipal organizations, HOA Boards, and other governing organizations are unable to limit or prohibit ADUs on any property, land, or structure thereon within the jurisdiction(s). Additional provisions adopted further allow for increased flexibility for the implementation and construction of ADUs, which included:

- a) Allow for either one (1) internal accessory dwelling unit within the single-family dwelling or one (1) detached accessory dwelling unit per lot in the rear yard or subject to setbacks required of the primary dwelling;
- b) Prohibit requiring any off-street parking or guest parking for any accessory dwelling unit unless the principal dwelling unit does not have off-street parking or the street is not paved and designed or constructed for on-street parking, or unless the principal dwelling unit is within one-fourth (1/4) mile of transit, an employment area, or commercial services;
- c) Prohibit imposing impact fees or utility connection fees on accessory dwelling units that are greater than those imposed on other single-family dwellings;
- d) Prohibit limiting the size of an accessory dwelling unit to less than one thousand (1,000) square feet or seventy-five percent (75%) of the size of the primary dwelling;
- e) Prohibit an owner-occupancy requirement for the primary dwelling or for the accessory dwelling unit;
- f) Prohibit imposing a limit on building height that is less than the height of an existing single-family dwelling on a lot; and
- g) Prohibit restrictions for accessory dwelling units that are more restrictive than restrictions for single-family primary dwellings within the same zoning district with regard to setbacks, lot size, or coverage or building footprint.

Staff have incorporated the above provisions within the attached draft ordinance, either by the addition of the new legislature or by modifying existing code to capture the intent of Idaho's new law.

Additional Provisions from Idaho Law (SB 1354): In addition to the requirements outlined above, the following also apply:

- ADU projects that meet the jurisdiction's established land use requirements shall be approved administratively and as a matter of right, without the needs for discretionary approval.
- Any approval standards, special conditions, and procedures for approval adopted by a local government shall be clear and objective and shall not have the effect, either singularly or cumulatively, of discouraging the development of an ADU through unreasonable cost or delay.
- Nothing in this section shall prohibit a city from enacting a regulation, standard, or condition that is less restrictive than the requirements of this section.
- The provisions of this section shall apply only to cities with a population greater than ten thousand (10,000).
- The provisions of this section shall not supersede state or local laws that protect public health, safety, and welfare, including:

- Building codes, fire safety standards, and floodplain regulations;
- Laws regarding water, sewer, storm drainage, road access, and utility services necessary to support the required density;
- Laws regarding environmental hazards, aquifer recharge zones, steep slopes, and critical habitat protections; and
- Laws and regulations regarding setback requirements for rights-of-way and easements.

One notable provision of the new law is that it “shall apply only to cities with a population greater than ten thousand (10,000).” According to the 2020 U.S. Census, the City of Hailey’s population was below 10,000. Although the official census is conducted once every ten years, the U.S. Census Bureau regularly updates population estimates between census years. Based on current projections, Hailey’s population is expected to exceed 10,000 prior to the next decennial census in 2030. Accordingly, Staff are taking a proactive approach by proposing updates to the City’s code to align with best practices related to housing attainability and affordability, pursuant Idaho law.

Attachments:

- Staff Report
- Ord. No. ____: Text Amendment to Title 17: ADUs

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 ext. 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:

Motion Language:

Approval: Motion to approve Ord. ____, an ordinance amending Hailey’s Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units within 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, and read by title only.

Denial: Motion to deny Ord. ____, an ordinance amending Hailey’s Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units within 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.

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

ADMINISTRATIVE COMMENTS/APPROVAL:

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

Date _____

City Clerk _____

FOLLOW-UP:

*Ord./Res./Agrmt. /Order Originals:

Copies (all info.):

*Additional/Exceptional Originals to: _____

Copies Instrument # _____



**Staff Report
Hailey City Council
Meeting of July 27, 2026**

To: Hailey City Council
From: Robyn Davis, Community Development Director

Overview: Consideration of a City-Initiated Text Amendment amending Hailey's Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units and Tiny Homes on Wheels, and Chapter 17.09: Parking and Loading, to align with Idaho law ([SB 1354](#)) with regard to Accessory Dwelling Units, which allows increased flexibility for the implementation and construction of Accessory Dwelling Units within the City of Hailey.

Hearing: July 27, 2026

Applicant: City Staff

Notice: Notice for the public hearing was published in the Idaho Mountain Express and mailed to public agencies on July 2, 2026.

Background and Objective: During the 2026 Idaho State Legislative Session, the Idaho Senate successfully passed [Senate Bill 1354](#), which revised provisions regarding Accessory Dwelling Units statewide. Specifically, the Legislature modified the definition of Accessory Dwelling Unit and established new provisions for ADUs whereby municipal organizations, HOA Boards, and other governing organizations are unable to limit or prohibit ADUs on any property, land, or structure thereon within the jurisdiction(s). Additional provisions adopted further allow for increased flexibility for the implementation and construction of ADUs, which included:

- a) Allow for either one (1) internal accessory dwelling unit within the single-family dwelling or one (1) detached accessory dwelling unit per lot in the rear yard or subject to setbacks required of the primary dwelling;
- b) Prohibit requiring any off-street parking or guest parking for any accessory dwelling unit unless the principal dwelling unit does not have off-street parking or the street is not paved and designed or constructed for on-street parking, or unless the principal dwelling unit is within one-fourth (1/4) mile of transit, an employment area, or commercial services;
- c) Prohibit imposing impact fees or utility connection fees on accessory dwelling units that are greater than those imposed on other single-family dwellings;
- d) Prohibit limiting the size of an accessory dwelling unit to less than one thousand (1,000) square feet or seventy-five percent (75%) of the size of the primary dwelling;
- e) Prohibit an owner-occupancy requirement for the primary dwelling or for the accessory dwelling unit;
- f) Prohibit imposing a limit on building height that is less than the height of an existing single-family dwelling on a lot; and
- g) Prohibit restrictions for accessory dwelling units that are more restrictive than restrictions for single-family primary dwellings within the same zoning district with regard to setbacks, lot size, or coverage or building footprint.

Staff have incorporated the above provisions within the attached draft ordinance, either by the addition of the new legislature or by modifying existing code to capture the intent of Idaho's new law.

Additional Provisions from Idaho Law (SB 1354): In addition to the requirements outlined above, the following also apply:

- ADU projects that meet the jurisdiction's established land use requirements shall be approved administratively and as a matter of right, without the needs for discretionary approval.
- Any approval standards, special conditions, and procedures for approval adopted by a local government shall be clear and objective and shall not have the effect, either singularly or cumulatively, of discouraging the development of an ADU through unreasonable cost or delay.
- Nothing in this section shall prohibit a city from enacting a regulation, standard, or condition that is less restrictive than the requirements of this section.
- The provisions of this section shall apply only to cities with a population greater than ten thousand (10,000).
- The provisions of this section shall not supersede state or local laws that protect public health, safety, and welfare, including:
 - o Building codes, fire safety standards, and floodplain regulations;
 - o Laws regarding water, sewer, storm drainage, road access, and utility services necessary to support the required density;
 - o Laws regarding environmental hazards, aquifer recharge zones, steep slopes, and critical habitat protections; and
 - o Laws and regulations regarding setback requirements for rights-of-way and easements.

One notable provision of the new law is that it "shall apply only to cities with a population greater than ten thousand (10,000)." According to the 2020 U.S. Census, the City of Hailey's population was below 10,000. Although the official census is conducted once every ten years, the U.S. Census Bureau regularly updates population estimates between census years. Based on current projections, Hailey's population is expected to exceed 10,000 prior to the next decennial census in 2030. Accordingly, Staff are taking a proactive approach by proposing updates to the City's code to align with best practices related to housing attainability and affordability, pursuant Idaho law.

Since the passage of SB 1354, City Staff have consulted with the City Attorney, as well as with the City of Ammon, as to the proposed amendments. Hailey's City Attorney offered full support of the City's ordinance proposal, and City of Ammon Staff are working on a similar draft ordinance to present to their respective Boards, Commissions, and Council.

Creative Housing Opportunity: Through the process of reviewing Hailey's ADU code, Staff identified another possible housing opportunity. Staff implores the Commission to consider and discuss the feasibility of allowing two (2) accessory dwelling units per lot – one (1) internal (attached) ADU, and one (1) detached ADU. The Bulk Requirements (height, lot coverage, setbacks, etc.) would remain as is based on underlying zoning district, and other light provisions could be established for the second ADU (e.g., special use permit, DR exemption, locals only rental, etc.).

Accessory Dwelling Units can be found around the country. These unit types present a variety of opportunities in creating housing within a city and meeting housing needs where other prevalent housing types are lacking. They diversify housing choice, offer a cost-effective way to live, and provide housing that is more attractive to some households than that of traditional single-family homes, or apartment-style living arrangements.

In its simplest form, ADUs increase the housing supply without the need for new land development. Due to their scale, location, and rate structure, ADUs can provide an affordable alternative to other housing developments and suit the needs of many different household types. They're especially adept at serving smaller families, single individuals, the elderly, and those with mobility challenges.

Currently, ADUs are allowed uses within all residential zoning districts in Hailey and may be accessory to commercial uses elsewhere. Existing code language could seamlessly accommodate or be amended to include the allowance of a secondary ADU onsite. The Council may wish to consider and discuss this idea at their public meeting on July 27, 2026.

Conclusion: In summary, the City of Hailey seeks to align with State Code regarding the newly adopted ADU provisions by reducing overly prescriptive requirements and, more importantly, expanding opportunities for attainable and affordable housing for all.

Proposed Amendments: Specific amendments to be considered include, but are not limited to, the following:

1. Title 17: Chapter 17.02: Definition of Accessory Dwelling Unit
2. Title 17: Chapter 17.04: Size Modifications to ADUs
3. Title 17: Chapter 17.06: Design Review, Table 1 – Administrative Approval for ADUs
4. Title 17: Chapter 17.08:
 - a. Removal of Occupancy-Restrictions for ADUs
 - b. Size Modifications to ADUs
 - c. Modifications to Onsite Parking Requirements for ADUs

Attachments:

- Staff Report
- Draft Ord. No. ____: Text Amendment to Title 17: ADUs

Standards of Review:

Criteria for Review. Section 16.13.010 of the Hailey Municipal Code provides when evaluating any proposed amendment under this chapter, the hearing examiner or commission and council shall make findings of fact on the following criteria:

1. The proposed amendment is in accordance with the comprehensive plan;
2. 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;
3. The proposed amendment will promote the public health, safety, and general welfare.

1. The proposed amendment is in accordance with the comprehensive plan;

The Comprehensive Plan articulates the importance of creating an approachable housing environment that supports a wide range of individuals and families and creates and sustains an attainable housing market. As such, the following goals from the Comprehensive Plan are relevant to the proposed text amendment:

3.8.1 Preserve and produce a diverse housing inventory that promotes a variety of housing options and affordability ranges.

E. Encourage the inclusion of accessory dwelling units with new and existing residential and commercial development.

3.8.3 Create strong housing policy and land use strategies to promote housing attainability and workforce development goals.

A. Ensure that Hailey's zoning code and ordinances are aligned to provide housing opportunities in locations where greater density is allowed.

B. Work with regional partners to advocate for Statewide legislative and policy implementation that provides cities and local jurisdictions more tools to increase housing attainability and improved housing outcomes for individuals living and working in Hailey and other similar communities.

2. 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.

The proposed amendments will not result in a change in allowed uses, nor will they create excessive additional requirements at public cost for services. The proposed amendments will not result in a change in allowed uses, nor will they create excessive additional requirements at the public cost for services. The amendments are intended to clarify regulations, to simplify administration of the requirements, and to implement best practices, with no additional burden or extraneous costs placed on the City of Hailey.

3. The proposed amendment will promote public health, safety, and general welfare.

The proposed amendments are consistent with the Hailey Comprehensive Plan, will promote public health, safety, and general welfare, and will not result in a change in allowed uses.

Motion Language:

Approval: Motion to approve Ord.____, an ordinance amending Hailey's Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units within 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, and read by title only.

Denial: Motion to deny Ord.____, an ordinance amending Hailey's Municipal Code, Title 17: Zoning Regulations, Chapter 17.02: Definitions, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Chapter 17.06: Design Review, Chapter 17.08: Supplementary Regulations, Article D. Accessory Dwelling Units within 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.

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

HAILEY ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING HAILEY'S MUNICIPAL CODE, TITLE 17: ZONING REGULATIONS, CHAPTER 17.02: DEFINITIONS, SECTION 17.02.010: INTERPRETATION OF TERMS OR WORDS, TO INCLUDE A REVISED DEFINITION OF ACCESSORY DWELLING UNIT (ADU) BASED ON IDAHO CODE; AMENDING CHAPTER 17.04: ESTABLISHMENT, PURPOSES AND USES WITHIN ZONING DISTRICTS, SECTION 17.04M.060.F., TO REMOVE SIZE LIMITATIONS FOR ADUS; AMENDING CHAPTER 17.06: DESIGN REVIEW, SECTION 17.06.010.A, TABLE 1, TO EXCLUDE ADUS FROM DESIGN REVIEW; AMENDING CHAPTER 17.08: SUPPLEMENTARY REGULATIONS, ARTICLE D: ACCESSORY DWELLING UNITS AND TINY HOMES ON WHEELS, SECTION 17.08D.010 THROUGH SECTION 17.08D.070, TO REMOVE OCCUPANCY RESTRICTIONS FOR ADUS AND TO REMOVE SIZE LIMITATIONS FOR ADUS; AND AMENDING CHAPTER 17.09: PARKING AND LOADING, TO MODIFY THE PROVISIONS FOR ONSITE PARKING REQUIREMENTS FOR ADUS; 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 Commission and Council have a desire and interest to align with regulations as set forth in Idaho Code;

WHEREAS, the Commission and Council have determined that municipal code changes that expand housing opportunities in Hailey are a priority;

WHEREAS, the Council finds that the proposed changes to Accessory Dwelling Unit standards will encourage modest and necessary infill housing development to meet the needs of the community as contemplated in the 2024 Update to Hailey's Comprehensive Plan;

WHEREAS, the changes proposed will address supplemental design and quality of life for Accessory Dwelling Units with the intent of reinforcing the following statements and goals contained within the Comprehensive Plan:

WHEREAS, the Hailey Comprehensive Plan calls for:

1. The City seeks to accommodate population growth through a balanced combination of two means, with one being "infill" development or redevelopment of existing land within the current City limits in accordance with existing zoning and density allowances without necessitating the use of density bonuses or waivers.
2. Land Use Implications of Population Growth Scenarios: Impacts resulting from growth pressure, such as environmental degradation, inadequate social and infrastructure services, and loss of small-town character are concerns associated with unrestricted growth of the community; therefore, it is the responsibility of the city to plan for potential future population growth.
3. Social Diversity and Social Well-Being: Sustainable communities offer equal opportunity, social harmony, and mutual respect for a diverse population. Diversity means an inclusive

community of people with varied human characteristics, ideas, and worldviews and whose interactions both benefit and challenge each other to grow. Such a community will:

- a. promote equity and equal opportunity
 - b. encourage interaction among diverse people to enrich life experience, promote personal growth and enhance the community
 - c. foster mutual respect, value differences and promote cross cultural understanding
 - d. attract and retain a diverse population thereby creating more diversity
4. While many factors influence both the existence and perception of discrimination and unequal treatment, income is an important element, as are education, occupational status and life expectancy.
 5. Affordable employee housing is a key element in the decisions of business owners to create new enterprises or expand their businesses. If affordable housing for employees to purchase and/or rent cannot be provided, it will limit the growth potential and sustainability of local businesses. To the extent that attractive, affordable housing is available, employees can better be recruited and retained.
 6. Productivity of the workforce improves when commutes are shortened.
 7. The ongoing local spending and taxes generated because of homes being occupied by the working community are significant.
 8. Long commutes are not only costly to the workers, but to the environment as well. Carbon emissions are reduced and air quality is improved when employees live close to work. In addition, fewer commuters will alleviate the demand for more highway lanes and asphalt.
 9. Many social benefits are realized when workers live in their own community. Quality of life and safety improve when critical care employees live within close responding distance. Children do better in school when parents are at home in the mornings and evenings. Homeowners are more active in their communities, creating a greater vibrancy and sense of unity.

WHEREAS, essential public facilities and services are available to Accessory Dwelling Units without excessive public cost;

WHEREAS, the proposed accessory dwelling use is compatible with the surrounding area; and

WHEREAS, the Zoning Regulations 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 17: Zoning Regulations, Chapter 17.02: Definitions, Section 17.02.010: Interpretation of Terms or Words, of the Hailey Municipal Code is hereby amended by the addition of the underlined language and the deletion of the stricken language, as noted. This section shall not be replaced in its entirety with the amendments below:

ACCESSORY DWELLING UNIT: A structure subordinate to the principal use on the same lot or premises having kitchen facilities and at least one (1) bathroom, to be occupied as a residence, which is incidental to the use of the principal building. A self-contained living unit that includes its own cooking, sleeping, and sanitation facilities and that is located on the same lot as a single-family primary dwelling. An accessory dwelling unit may be internal, attached, or detached but does not

include a motorhome, camper, recreational vehicle, tiny home on wheels or other such similar dwellings on wheels.

Section 2. Title 17: Zoning Regulations, Chapter 17.04: Establishment, Purposes and Uses within Zoning Districts, Article M. Townsite Overlay (TO) District, Section 17.04M.060.F: Bulk Requirements, are hereby amended by the addition of the underlined language and the deletion of the stricken language, as noted. This section shall not be replaced in its entirety with the amendments below:

~~17.04M.060.F. Accessory Dwelling Units: Accessory Dwelling Units shall have a minimum gross floor area of three hundred (300) square feet and a maximum gross floor area of one thousand (1,000) square feet. Supplemental standards for Accessory Dwelling Units are contained in Chapter 17.08, Article D. Accessory Dwelling Units.~~

Section 3. Title 17: Zoning Regulations, Chapter 17.06: Design Review, Section 17.06.010.A, Table 1, of the Hailey Municipal Code is hereby amended by the addition of the underlined language and the deletion of the stricken language, as noted. This section shall not be replaced in its entirety with the amendments below:

17.06.010.A. Design Review Approval or Exemption: No person shall build, develop or substantially remodel or alter the exterior of the following buildings without receiving design review approval or exemption pursuant to this chapter, as outlined in the matrix below:

TABLE 1
PROJECT TYPES

Type of Use		Exempt (PZ Chair And Administrator)	Hearings Examiner	Full PZ Review
New construction:				
	All zones: Nonresidential buildings			X
	All zones: Residential of 3 or more units			X
	All zones: Accessory Dwelling Units and Tiny Homes on Wheels	X		
	Townsite Overlay District: New single-family or duplex			X
	Townsite Overlay District: Accessory structures that add floor area equal to or greater than 50 percent of the original structure (excluding Accessory Dwelling Units and Tiny Homes on Wheels)			X

	Additions:			
	Commercial: Additions under 500 square feet which are not prominently visible from a public street	X		
	Townsite Overlay District: Single-family, duplex, or accessory structure that adds floor area equal to or greater than 50 percent of the original structure (<u>excluding Accessory Dwelling Units and Tiny Homes on Wheels</u>)			X
	Townsite Overlay District: Additions that add floor area less than 50 percent of the original structure and comply with section 17.06.020 of this chapter	X		
	Modifications that do not add square footage:			
	Minor façade changes, alterations to parking and other site elements	X		
	Commercial: Major deck additions; changes to architectural elements which alter the overall style of the building; addition of window(s) or door(s), or changes to existing windows or doors that result in major stylistic changes; changes to architectural elements which alter the overall style of the building			X
	Commercial: Minor deck additions; changes to siding and/or materials; changes to window(s) or door(s) that do not result in major stylistic changes; landscape and/or parking changes that do not materially alter the flow of circulation	X		
	Murals and public art	X		
	Temporary Structures	X		
	Projects which qualify under subsection 17.06.020B of this chapter	X		

Section 4. Chapter 17.08, Supplementary Regulations, of the Hailey Municipal Code is hereby amended by the addition of the underlined language and the deletion of the stricken language, as noted. This section shall not be replaced in its entirety with the amendments below:

Article D. Accessory Dwelling Units and Tiny Homes on Wheels

17.08D.010: Purpose and Intent

- A. Purpose: The City of Hailey recognizes that land use, population growth, and community character are interrelated, and that social well-being and diversity are tied to the availability of an array of housing types and sizes available for sale and for rent at various price points. Accessory dwelling units and tiny homes on wheels, when thoughtfully designed, can simultaneously complement the fabric of existing neighborhoods, increase the supply of available housing, and sustainably accommodate population growth.

The purpose of this section is to address supplemental design and quality of life for accessory dwelling units and tiny homes on wheels with the intent of reinforcing the preceding and following statements, which are reflective of statements and goals expressed in the comprehensive plan:

1. Hailey is a community that believes livability and quality of life can be maintained and enhanced only with strong, diverse residential neighborhoods. Further, the community recognizes its identity to include being a place primarily comprised of full-time residents and being a community where the workforce can reside.
2. The City of Hailey seeks to accommodate population growth in a balanced manner, with "infill" development and redevelopment of existing lands in City limits being two strategies. Accessory dwelling units and tiny homes on wheels provide opportunities for infill development and redevelopment.
3. Many social benefits are realized when workers live in their own community. Quality of life and safety improve when critical care employees live within close responding distance. Children do better in school when parents are at home in the mornings and evenings. Homeowners are more active in their communities, creating a greater vibrancy and sense of unity.
4. Accessory dwelling units and tiny homes on wheels add to the diversity of housing unit types, additionally supporting the flexibility and convenience for residents seeking housing within the City. (Ord. 1320, 2023; Ord. 1275, 2021)

17.08D.020: Applicability

- A. The standards of this section apply to all Accessory Dwelling Units created after February 10, 2021, whether created by new construction, addition, or conversion of an existing building or area within an existing building; and to all tiny homes on wheels established after March 13, 2023.

17.08D.030: General Provisions

- A. Accessory dwelling units may be located within, or attached to, a principal building or may be located within a detached accessory building. Detached accessory dwelling units may comprise

the entirety of the accessory building or may comprise part of the floor area of an accessory building with another permitted accessory use or uses comprising the remaining floor area.

- B. ~~Only one~~ One (1) accessory dwelling unit (detached or attached) or one (1) tiny home on wheels is permitted on a lot, ~~as an~~ accessory to a single-family dwelling unit.
- C. Accessory dwelling units and tiny homes on wheels are only permitted in conjunction with single-family residences in residential zones. In the Townsite Overlay, Transitional and SCI zones, accessory dwelling units or tiny homes on wheels are permitted in conjunction with commercial buildings. In Business, Limited Business, and Neighborhood Business, one (1) or more residential unit(s) are considered mixed-use.
- D. Accessory dwelling units and tiny homes on wheels located in the Special Flood Hazard Area (SFHA) shall have the top of the lowest floor elevated no lower than the flood protection elevation as defined in section [17.04J.020](#), "Definitions", of the Hailey Municipal Code. For new construction or substantial improvements in the SFHA, all applicable requirements of Article 17.04J. Flood Hazard Overlay District (FH) shall apply.
- E. Tiny homes on wheels are subject to the same standards as accessory dwelling units, including administrative design review standards, except where specifically noted herein.
- F. If tiny homes on wheels (THOW) are removed from Hailey's Municipal Code as an allowable use, no THOW structure shall be considered legally non-conforming. (Ord. 1320, 2023; Ord. 1275, 2021)

17.08D.040: Registration Required

- A. All Accessory Dwelling Units created after February 10, 2021, and all tiny homes on wheels established after March 13, 2023, shall be issued a compliance certificate as a prerequisite for a certificate of occupancy.
- B. Tiny homes on wheels shall be registered or permitted annually with the Idaho Transportation Department Division of Motor Vehicles. (Ord. 1320, 2023; Ord. 1275, 2021)

17.08D.050: Occupancy Restrictions – Short Term Occupancy

~~A. Accessory Dwelling Units:~~

- ~~1. Where a lot contains both a primary dwelling unit and an accessory dwelling unit (ADU), only one dwelling unit shall be utilized for short-term occupancy; and~~
- ~~2. When one dwelling unit is utilized for short-term occupancy, the other dwelling unit shall be owner-occupied or One (1) dwelling unit shall be utilized as a long-term rental, with long-term occupancy being a period of thirty-one (31) days or more.~~

B. A. Tiny Homes On Wheels (THOW):

- 1. THOWs are restricted for long-term use (thirty-one (31) days or longer) only. (Ord. 1320, 2023; Ord. 1275, 2021)

17.08D.060: Subordinate Scale and Size

A. Accessory Dwelling Units:

- 1. Scale: Accessory Dwelling Units shall be subordinate in scale and design to the principal building. The floor area of an Accessory Dwelling Unit (ADU) is limited to no more than 66% of the gross square footage of the principal building, or the maximum floor area permitted for an ADU based on the lot size or zone, whichever is less.

2. Minimum floor area: All Accessory Dwelling units shall not have a minimum floor area of less than two hundred (200) square feet.

3. ~~Maximum floor area:~~

Lot Size (square feet)	Minimum Gross Floor Area (square feet) ¹	Maximum Gross Floor Area (square feet) ^{1,2}
Up to 7,000	300	900
7,001 – 8,000	300	950
Lots 8,001 and greater	300	1,000
1. — Gross square footage calculations for Accessory Dwelling Units do not include exterior, uncovered staircases. Interior staircases and circulation corridors are included.		

4. 3. Number of bedrooms: Accessory Dwelling Units may have a maximum of two (2) bedrooms.

B. Tiny Homes on Wheels:

1. The footprint of tiny homes on wheels shall be limited between one hundred (100) to four hundred (400) square feet in size. (Ord. 1320, 2023; Ord. 1275, 2021).

17.08D.070: Livability

A. Outdoor Access: All accessory dwelling units and tiny homes on wheels shall have a designated area to access the outdoors. Examples include a balcony, porch, deck, paver patio, or yard area delineate by fencing, landscaping, or similar treatment so as to provide for private enjoyment of the outdoors. This area shall be no less than 50 square feet in size. ~~The Outdoor Access area shall be approved through the administrative design review process.~~

Section 5. Chapter 17.09, Parking and Loading, of the Hailey Municipal Code is hereby amended by the addition of the underlined language and the deletion of the stricken language, as follows:

17.09.020.05.B: Parking areas and driveways for single-family, ~~accessory dwelling unit,~~ tiny homes on wheels, and duplex residences may be improved with compacted gravel or other dustless material.

17.09.020.09.D. Mitigation for Accessory Dwelling Unit and tiny homes on wheels parking spaces: Parking stalls for Accessory Dwelling Units and tiny homes on wheels shall be reviewed to assess light trespass into residential indoor living areas on adjacent properties. Mitigation measures may include fencing, landscaping, screening, landscape walls, and similar treatments.

17.09.040.01: Residential Parking Requirements:

Parking for all dwelling units smaller than 1,000 square feet	Minimum of 1 space per unit. A site developed with both a primary dwelling less than 1,000 square feet in size and an Accessory Dwelling Unit, or tiny homes on wheels shall provide 2 onsite
---	--

<u>(excluding Accessory Dwelling Units)</u>	spaces. Existing parking in excess of the required parking for a single-family dwelling unit shall count toward the total required onsite parking.
Parking for all dwelling units larger than 1,000 square feet in multifamily, mixed-use, townhouse, and cottage developments	Minimum of an average of 1.5 spaces per dwelling unit.
Single-family dwelling units	2 spaces per dwelling unit minimum, 6 spaces per dwelling unit maximum. The City allows for the utilization of 100-foot rights-of-way within Hailey's original townsite for licensed passenger vehicle parking for single-family dwelling units. Parking for accessory dwelling units or tiny homes on wheels must be provided onsite.
Co-living dwelling facility	Minimum of one (1) space per bedroom AND one (1) guest parking space for every six (6) co-living dwelling units.
<u>Accessory dwelling units (ADUs)</u>	<u>No additional onsite parking spaces are required to be provided for ADUs unless the principal dwelling unit does not have off-street parking or the street is not paved and designed or constructed for on-street parking, or unless the principal dwelling unit is within one-fourth (1/4) mile of transit, an employment area, or commercial services.</u>

Section 6. 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 7. Repealer Clause. All City of Hailey ordinances or parts thereof, which are in conflict herewith, are hereby repealed.

Section 8. 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: 07/27/2026

DEPARTMENT: Community Development **DEPT. HEAD SIGNATURE:** RD

SUBJECT: Consideration of a City-Initiated Text Amendment to amend the Hailey Municipal Code, Title 15: Building and Construction, Chapters 15.08: Building Code, Section 15.08.020 Amendments of Code, to modify the historic structure year in Item e. 2. Historic Structures, from 1941 to 1975.

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

BACKGROUND: In April 2025, Staff presented, and the Council adopted, Hailey's first-ever historic preservation code whereby bulk requirement flexibility may be granted when a historic structure has been retained and preserved. A key component of this newly adopted code was the discussion – and adoption – of age of structure.

The Council identified historic structures as those structures built in 1975, or older. While the Council recognized the importance of aligning Hailey's historic timeline with both Idaho State Code, and the fifty (50) year "rule of thumb" historic timeline that exists across the field of historic preservation, they preferred to specify a 50-year or older date of 1975.

As part of this effort, Staff are "cleaning up" code to align with the recent language adopted, which modifies Title 15: Building and Construction, Chapter 15.08: Building Code, Section 15.08.020: Amendments of Code, Item e. 2. Historic Structures, from 1941 to 1975, as described below and within the attached Draft Ordinance.

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 Ord. _____, and ordinance amending the Hailey Municipal Code, Title 15: Building and Construction, Chapters 15.08: Building Code, Section 15.08.020 Amendments of Code, which modifies the historic structure year in Item e. 2. Historic Structures, from 1941 to 1975, 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, and read by title only.

ADMINISTRATIVE COMMENTS/APPROVAL:

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

ACTION OF THE CITY COUNCIL: Motion to approve Ord. _____, and ordinance amending the Hailey Municipal Code, Title 15: Building and Construction, Chapters 15.08: Building Code, Section 15.08.020 Amendments of Code, which modifies the historic structure year in Item e. 2. Historic Structures, from 1941 to 1975, 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, and read by title only.

Date _____

City Clerk _____

FOLLOW-UP:

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

Copies (all info.): Copies

Instrument # _____



**Staff Report
Hailey City Council
Regular Meeting of July 27, 2026**

To: Hailey City Council
From: Ashley Dyer, Community Development City Planner

Overview: Consideration of a City-Initiated Text Amendment to amend the Hailey Municipal Code, Title 15: Building and Construction, Chapters 15.08: Building Code, Section 15.08.020 Amendments of Code, to modify the historic structure year in Item e. 2. Historic Structures, from 1941 to 1975.

Hearing: July 27, 2026

Applicant: City of Hailey

Notice: Notice for the public hearing was published in the Idaho Mountain Express on July 2, 2026, and mailed to public agencies on that same day.

Background: In April 2025, Staff presented, and the Council adopted, Hailey's first-ever historic preservation code whereby bulk requirement flexibility may be granted when a historic structure has been retained and preserved. A key component of this newly adopted code was the discussion – and adoption – of age of structure.

The Council identified historic structures as those structures built in 1975, or older. While the Council recognized the importance of aligning Hailey's historic timeline with both Idaho State Code, and the fifty (50) year "rule of thumb" historic timeline that exists across the field of historic preservation, they preferred to specify a 50-year or older date of 1975.

As part of this effort, Staff are "cleaning up" code to align with the recent language adopted, which modifies Title 15: Building and Construction, Chapter 15.08: Building Code, Section 15.08.020: Amendments of Code, Item e. 2. Historic Structures, from 1941 to 1975, as described below and within the attached Draft Ordinance.

The Hailey Planning and Zoning Commission held a public hearing on June 1, 2026, and unanimously recommended approval by the Hailey City Council, the City-Initiated Text Amendment to amend the Hailey Municipal Code.

Proposed Amendment:

Title 15: Building and Construction, Chapter 15.08: Building Code, Section 15.08.020: Amendments of Code, to modify the historic structure year in Item e. 2. Historic Structures, as follows:

- Historic Structures. Prior to issuance of a "demolition" permit for buildings and structures built wholly or in part prior to 1975 ("historic structure"), regardless of whether the historic structure was constructed on or relocated to the property, the Hailey building official shall submit the application to the Hailey planning department, Hailey fire department and Hailey arts and historic preservation commission. The applicant shall demonstrate the age of a building or structure by reliable records, including, but not limited to, records of the Blaine County assessor.

Standards of Review:

Criteria for Review. Section 17.14.060(A) of the Hailey Municipal Code provides “[w]hen evaluating any proposed amendment under this chapter, the hearing examiner or commission and council shall make findings of fact on the following criteria:

1. The proposed amendment is in accordance with the comprehensive plan.
2. 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.
3. The proposed uses are compatible with the surrounding area; and
4. The proposed amendment will promote public health, safety, and general welfare.

1. The proposed amendment is in accordance with the comprehensive plan.

The currently adopted Comprehensive Plan (2020) articulates the merits of protecting the residential character and scale of the original Townsite, in addition to responding to growth through infill development:

Goal 3.2: “Protect the residential character and scale of the original Townsite”.

Goal 5.6: “Manage and accommodate population growth by infill development and, when appropriate, minimal expansion by annexation and/or density increases”.

Staff, the Commission, and the Council found that by allowing flexibility for specific bulk requirements within Hailey’s most historic Overlay District (TO District), there will be greater incentive and opportunity for historic residential and commercial buildings to be retained and expanded upon, versus demolished and rebuilt. This type of development not only deepens neighborhood connections and residents’ access to the core of Hailey, but it also carries secondary benefits of greater community walkability, efficient land use, and less potential impact from development sprawl into wildlife migration zones, intact ecosystems, and the wildland-urban fire interface (“WUI”). Each of these secondary benefits further supports the existing and recently adopted Comprehensive Plan Update (2024), which offers a more directed focus on sustainability and community resiliency.

2. 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.

The proposed amendments will not result in a change in allowed uses nor will they create excessive additional requirements at the public cost for services. The amendments are intended to clarify regulations, to simplify administration of the requirements, and to implement best practices.

3. The proposed uses are compatible with the surrounding area; and

The proposed text amendment will not result in a change in allowed uses, and compatibility with surrounding areas will not be impacted.

4. The proposed amendment will promote public health, safety, and general welfare.

The proposed amendments are consistent with the Hailey Comprehensive Plan, will promote public health, safety, and general welfare, and will not result in a change in allowed uses.

Motion Language:

Approval: Motion to approve Ord. _____, and ordinance amending the Hailey Municipal Code, Title 15: Building and Construction, Chapters 15.08: Building Code, Section 15.08.020 Amendments of Code, which modifies the historic structure year in Item e. 2. Historic Structures, from 1941 to 1975, 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, and read by title only.

HAILEY ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING TITLE 15: BUILDING AND CONSTRUCTION, CHAPTER 15.08: BUILDING CODE, SECTION 15.08.020: AMENDMENT OF CODES, TO MODIFY THE HISTORIC STRUCTURE YEAR IN ITEM E. 2. HISTORIC STRUCTURES, FROM 1941 TO 1975; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE AND PROVIDING AN EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

WHEREAS, the Hailey City Council has expressed its policy and intention to preserve its historic commercial and residential structures in the City;

WHEREAS, the purpose of this amendment is to adopt a historic structure timeline that aligns with Idaho Code and Hailey's Municipal Code; and

WHEREAS, the Mayor and City Council wish to clarify and amend the historic timeline provisions of Title 15 via this ordinance.

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

Section 1. Title 15: Building and Construction, Chapter 15.08: Building Code, Section 15.08.020: Amendment of Codes, of the Hailey Municipal Code is hereby amended by the addition of the underlined language and removal of the ~~stricken~~ language, as follows:

15.08.020: AMENDMENT OF CODES:(2) Historic Structures. Prior to issuance of a "demolition" permit for buildings and structures built wholly or in part prior to ~~1941~~ 1975 ("historic structure"), regardless whether the historic structure was constructed on or relocated to the property, the Hailey building official shall submit the application to the Hailey planning department, Hailey fire department and Hailey arts and historic preservation commission. The applicant shall demonstrate the age of a building or structure by reliable records, including, but not limited to, records of the Blaine County assessor.

Section 2. If any section, paragraph, sentence or provision hereof or the application thereof to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

Section 3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

Section 4. 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

Attest:

Mary Cone, City Clerk

Return to Agenda

AGENDA ITEM SUMMARY

DATE: 07/27/2026 **DEPT.:** Finance/Administration **DEPT. HEAD SIGNATURE:** RSB

SUBJECT: Amendment to FY 2026 Budget and Appropriation Ordinance

AUTHORITY: ☐ ID Code 50-1002 &1003 ☐ IAR _____ ☐ City Ordinance/Code _____
(IF APPLICABLE)

BACKGROUND/SUMMARY OF ALTERNATIVES CONSIDERED:

The proposed amendment is for the purpose of additional capital improvement expenditures for the Hailey fire station of \$107,000, expenditures of \$1,479,466 towards the Bullion Pathway project and the inclusion of \$1,479,466 of reimbursement funds from Hailey Urban Renewal Agency for the capital expenditures on the Bullion Pathway project. Item introduced on 5/26/26, published on 7/08/26 and 7/15/26.

EXPENDITURES	FY 26 Budget	Amendment	Increase
General Fund (Fire Station)	\$ 9,844,790	\$ 9,951,790	\$ 107,000
Capital Fund (Bullion Pathway)	\$ 3,045,000	\$ 4,524,466	\$ 1,479,466
SubTotal	\$ 12,889,790	\$ 14,476,256	\$ 1,586,466
Water Fund	\$ 2,262,223	\$ 2,262,223	-0-
Sewer Fund	\$ 3,063,425	\$ 3,063,425	-0-
Water Replacement Fund	\$ 500,000	\$ 500,000	-0-
Sewer Replacement Fund	\$ 205,000	\$ 205,000	-0-
Headworks Replacement Fund	\$ 800,000	\$ 800,000	-0-
Total Budget	\$19,720,438	\$21,306,904	\$ 1,586,466
REVENUES			
Hailey Urban Renewal Agency Reimbursement		\$ 1,479,466	\$ 1,479,466
TOTAL INCREASE		\$ 107,000	\$ 107,000

ACKNOWLEDGEMENT BY OTHER AFFECTED CITY DEPARTMENTS: (IF APPLICABLE)

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

RECOMMENDATION FROM APPLICABLE DEPARTMENT HEAD:

Council should hold a public hearing on the budget amendment and then make a motion to conduct a first reading of Ordinance No _____, amending Hailey's FY 2026 Appropriations Ordinance by adding \$107,000 in expenses, for a total FY 2026 appropriation of \$21,306,904.

ACTION OF THE CITY COUNCIL:

Date _____
City Clerk _____

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

FOLLOW-UP

HAILEY ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING ORDINANCE NO. 1351, THE ANNUAL APPROPRIATION FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025 AND ENDING SEPTEMBER 30, 2026, TO APPROPRIATE THE SUM OF ONE MILLION FOUR HUNDRED SEVENTY-NINE THOUSAND FOUR HUNDRED SIXTY-SIX DOLLARS (\$1,479,466) TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF HAILEY FOR SAID FISCAL YEAR OF AN ADDITIONAL ONE MILLION FIVE HUNDRED EIGHTY-SIX THOUSAND FOUR HUNDRED SIXTY-SIX DOLLARS (\$1,586,466), RESULTING IN A NET BUDGET EXPENSE INCREASE OF ONE HUNDRED SEVEN THOUSAND DOLLARS (\$107,000); SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SAID APPROPRIATION IS MADE; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW.

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

SECTION 1. The sum of \$107,000 shall be, and the same is hereby, appropriated to defray the necessary expenses and liabilities of the City of Hailey, Idaho, to provide capital improvement expenditures for the Hailey fire station, for the fiscal year beginning October 1, 2025, and ending September 30, 2026. The sum of \$1,479,466 shall be, and the same is hereby, appropriated from the Hailey Urban Renewal Agency to defray the necessary expenses and liabilities of the City of Hailey, Idaho to provide for expenditures towards the Bullion Pathway project.

SECTION 2. That Ordinance No. 1351, the annual appropriation ordinance for the City of Hailey, which shows the objects and purposes for which the annual appropriation is made, be amended to show the object and purpose of each appropriation, as follows:

EXPENDITURES	FY 26 Budget	Amendment	Increase
General Fund (Fire Station)	\$ 9,844,790	\$ 9,951,790	\$ 107,000
Capital Fund (Bullion Pathway)	\$ 3,045,000	\$ 4,524,466	\$ 1,479,466
SubTotal	\$12,889,790	\$14,476,256	\$1,586,466
Water Fund	\$ 2,262,223	\$ 2,262,223	-0-
Sewer Fund	\$ 3,063,425	\$ 3,063,425	-0-
Water Replacement Fund	\$ 500,000	\$ 500,000	-0-
Sewer Replacement Fund	\$ 205,000	\$ 205,000	-0-
Headworks Replacement Fund	\$ 800,000	\$ 800,000	-0-
Total Budget	\$19,720,438	\$21,306,904	\$ 1,586,466
REVENUES			
Hailey Urban Renewal Agency Reimbursement		\$ 1,479,466	\$ 1,479,466
TOTAL INCREASE		\$ 107,000	\$ 107,000

SECTION 3. All ordinances and/or portions or parts of ordinances in any way inconsistent with or in conflict with this Ordinance are hereby repealed.

SECTION 4. 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 26th DAY OF MAY, 2026.

Martha Burke, Mayor, City of Hailey

ATTEST:

Mary Cone, City Clerk

Publish: Idaho Mountain Express Wednesday June 3, 2026

Return to Agenda