

Report Criteria:  
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1075	ALL VALLEY AGENCY, IN	116860111	Accident Insurance all paid	1	10/30/2016	7,711.50	.00	7,711.50	52049	11/04/2016
Total 1075:						7,711.50	.00	7,711.50		
1087	ALSCO-AMERICAN LINE	1420872	AlSCO - shop towels	1	09/05/2016	26.00	.00	26.00	52050	11/04/2016
		1420873	AlSCO mats for Police statio	1	09/05/2016	25.24	.00	25.24	52050	11/04/2016
		1420874	AlSCO - mats for City Hall	1	09/05/2016	41.40	.00	41.40	52050	11/04/2016
		1425198	Shop towels	1	09/19/2016	26.00	.00	26.00	52050	11/04/2016
		1425199	AlSCO - mats for Police Dep	1	09/19/2016	25.24	.00	25.24	52050	11/04/2016
		1425203	Laundry and shop towels f	1	09/19/2016	36.73	.00	36.73	52050	11/04/2016
	LBO1142520		Mats for City Hall Sept 201	1	09/19/2016	41.40	.00	41.40	52050	11/04/2016
	LBO1142944		Shop towels	1	10/03/2016	26.00	.00	26.00	52050	11/04/2016
	LBO1143392		Shop towels	1	10/17/2016	26.00	.00	26.00	52050	11/04/2016
	LBO1143392		Super tread mats/Police st	1	10/17/2016	25.24	.00	25.24	52050	11/04/2016
Total 1087:						299.25	.00	299.25		
1145	ARBORCARE RESOURC	35787	tree spraying at City Hall	1	09/13/2016	75.00	.00	75.00	52051	11/04/2016
Total 1145:						75.00	.00	75.00		
1185	ASSOCIATION OF IDAHO	722	FY 2017 AIC Membership	1	10/06/2016	568.80	.00	568.80	52052	11/04/2016
Total 1185:						568.80	.00	568.80		
1195	ATKINSON'S MARKET	03307134	Atkinsons - Food for regula	1	09/01/2016	46.64	.00	46.64	52053	11/04/2016
		03311254	Food for fire training	1	09/08/2016	29.42	.00	29.42	52053	11/04/2016
		1862	Atkinsons Market Food LE	1	10/13/2016	30.87	.00	30.87	52053	11/04/2016
Total 1195:						106.93	.00	106.93		
1294	BLAINE COUNTY	265	RMS/Logisys/Motorola ann	1	10/17/2016	20,443.00	.00	20,443.00	52054	11/04/2016
		269	GIS Salary & Benefits - 1st	1	10/17/2016	4,537.80	.00	4,537.80	52054	11/04/2016
Total 1294:						24,980.80	.00	24,980.80		
1430	CASELLE, INC	75248	Contract Support & Mainte	1	09/01/2016	1,150.00	.00	1,150.00	52027	10/27/2016
		75858	Contract Support & Mainte	1	10/01/2016	1,150.00	.00	1,150.00	52027	10/27/2016
		76279	Reconcile bank accounts -	1	10/24/2016	975.00	.00	975.00	52131	11/18/2016
		76453	Contract Support & Mainte	1	11/01/2016	1,150.00	.00	1,150.00	52131	11/18/2016
	UG2016ID		Attendance Voucher Credit	1	10/27/2016	25.00-	.00	25.00-	52131	11/18/2016
Total 1430:						4,400.00	.00	4,400.00		
1535	COX COMMUNICATIONS	10012016	Internet Service 81 Elkhorn	1	10/01/2016	102.41	.00	102.41	52029	10/27/2016
		5301.100916	Internet Service 100 Morni	1	10/19/2016	117.40	.00	117.40	52029	10/27/2016
		5301.110916	Internet Service 100 Morni	1	11/09/2016	117.40	.00	117.40	52133	11/18/2016
		7601.110116	Internet Service 81 Elkhorn	1	11/01/2016	102.40	.00	102.40	52133	11/18/2016
Total 1535:						439.61	.00	439.61		
1605	DAVIS EMBROIDERY INC	27663	Slater winter work shirts - 1	1	10/05/2016	153.60	.00	153.60	52063	11/04/2016

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Total 1605:						153.60	.00	153.60		
1610	DAVITT, TERENCE	100616	Training reimbursement Ro	1	10/06/2016	51.00	.00	51.00	52064	11/04/2016
		101816	Per Diem for training in Boi	1	10/18/2016	102.00	.00	102.00	52064	11/04/2016
Total 1610:						153.00	.00	153.00		
1713	ELEPHANT'S PERCH	4910	Station and duty shoes for	1	09/30/2016	120.00	.00	120.00	52066	11/04/2016
Total 1713:						120.00	.00	120.00		
1810	FLOYD LILLY COMPANY	221959	Mag system parts truck #8	1	10/06/2016	8.56	.00	8.56	52069	11/04/2016
Total 1810:						8.56	.00	8.56		
1850	GEM STATE WELDERS S	167954	Monthly rental for oxygen a	1	09/30/2016	10.92	.00	10.92	52070	11/04/2016
Total 1850:						10.92	.00	10.92		
1865	GRAINGER	9232074154	Unistrut for street shop slev	1	09/22/2016	153.50	.00	153.50	52071	11/04/2016
		9232350182	Eye wash station refill prod	1	09/22/2016	23.22	.00	23.22	52071	11/04/2016
		9240828567	Welding stock	1	09/30/2016	219.44	.00	219.44	52071	11/04/2016
		9240868761	Welding stock	1	09/30/2016	125.08	.00	125.08	52071	11/04/2016
Total 1865:						521.24	.00	521.24		
1950	AC HOUSTON LUMBER C	014-602235	Toggle bolts and hardware	1	09/27/2016	11.83	.00	11.83	52047	11/04/2016
		014-603411	ABS cement for mag plum	1	09/30/2016	4.49	.00	4.49	52047	11/04/2016
		14-602235	Toggle bolts and hardware	1	09/27/2016	11.83-	.00	11.83-	52047	11/04/2016
		14-603411	ABS cement for mag plum	1	09/30/2016	4.49-	.00	4.49-	52047	11/04/2016
Total 1950:						.00	.00	.00		
1990	ICRMP	33	Annual subscription to polic	1	10/03/2016	1,500.00	.00	1,500.00	52072	11/04/2016
Total 1990:						1,500.00	.00	1,500.00		
2045	IDAHO MOUNTAIN EXPR	12543248	Legal Ad for Finance positi	1	06/01/2016	447.00	.00	447.00	52074	11/04/2016
		12543529	Legal Ad for 6/2 City Coun	1	06/01/2016	82.80	.00	82.80	52074	11/04/2016
		12544437	Legal Ad for Finance positi	1	06/22/2016	218.75	.00	218.75	52074	11/04/2016
		12544715	Legal Ad for 6/21 City Cou	1	06/15/2016	118.91	.00	118.91	52074	11/04/2016
		12548982	Display Ad, P&Z 9/22/16	1	09/07/2016	403.20	.00	403.20	52074	11/04/2016
		12549193	Legal Ad, P&Z 9/8	1	09/07/2016	156.86	.00	156.86	52074	11/04/2016
		12549256	Display Ad, P&Z 9/22/16 (9	1	09/14/2016	383.04	.00	383.04	52074	11/04/2016
		12549722	Legal Ad, P&Z 9/22/16 (9/2	1	09/21/2016	383.04	.00	383.04	52074	11/04/2016
		12549841	Display Ad, City Council Mt	1	09/21/2016	403.20	.00	403.20	52074	11/04/2016
		12550004	Display Ad, P&Z 9/22/16	1	09/21/2016	161.92	.00	161.92	52074	11/04/2016
		12550099	Display Ad, City Council Mt	1	09/28/2016	383.04	.00	383.04	52074	11/04/2016
Total 2045:						3,141.76	.00	3,141.76		
2055	IDAHO POWER	10032016	Juniper/Elkhorn Rd Light	1	10/03/2016	4.78	.00	4.78	52032	10/27/2016
		111616	Juniper/Elkhorn Rd Light	1	11/16/2016	5.42	.00	5.42	52135	11/18/2016
		9457.100716	100 Arrowleaf cell / Sun Va	1	09/22/2016	83.56-	.00	83.56-	52032	10/27/2016
		9457.102116	100 Arrowleaf Cell / Sun V	1	10/21/2016	939.15	.00	939.15	52032	10/27/2016

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Total 2055:						865.79	.00	865.79		
2125	INTERMOUNTAIN GAS C	0533002.101	100 Arrowleaf	1	09/23/2016	18.59	.00	18.59	52018	10/07/2016
		30002.10241	100 Arrowleaf	1	10/24/2016	132.55	.00	132.55	52136	11/18/2016
		30009.10241	81 Elkhorn account 423843	1	10/24/2016	143.30	.00	143.30	52136	11/18/2016
		71230002.10	81 Elkhorn	1	09/23/2016	48.63	.00	48.63	52018	10/07/2016
		71230002.10	81 Elkhorn	1	10/24/2016	101.18	.00	101.18	52136	11/18/2016
		84330009.10	81 Elkhorn account 423843	1	09/23/2016	65.90	.00	65.90	52018	10/07/2016
Total 2125:						510.15	.00	510.15		
2145	INT'L ASSOC OF FIRE CH	102616	Memberships Taan Robra	1	10/26/2016	279.00	.00	279.00	52077	11/04/2016
		102616	Memberships Ray Franco	2	10/26/2016	279.00	.00	279.00	52077	11/04/2016
		102616	Memberships Reid Black	3	10/26/2016	279.00	.00	279.00	52077	11/04/2016
Total 2145:						837.00	.00	837.00		
2215	JOE'S BACKHOE SERVIC	21884	Asphalt repair on Elkhorn	1	09/29/2016	9,596.50	.00	9,596.50	52078	11/04/2016
Total 2215:						9,596.50	.00	9,596.50		
2355	LUTZ RENTALS	62916-1	Air compressor rental/ irrig	1	10/06/2016	124.81	.00	124.81	52086	11/04/2016
Total 2355:						124.81	.00	124.81		
2365	LYTLE SIGNS, INC	83471	New vinyl lettering for Fire	1	10/06/2016	160.46	.00	160.46	52087	11/04/2016
Total 2365:						160.46	.00	160.46		
2370	INTEGRATED TECHNOL	53786	Contract base rate and cop	1	07/29/2016	190.03	.00	190.03	52076	11/04/2016
		54120	Contract base rate and cop	1	07/31/2016	55.00	.00	55.00	52076	11/04/2016
		59423	Contract base rate and cop	1	10/21/2016	55.00	.00	55.00	52076	11/04/2016
		59521	Printer Cartridges for 6280	1	10/21/2016	700.00	.00	700.00	52076	11/04/2016
		59896	Contract base rate and cop	1	10/25/2016	226.18	.00	226.18	52076	11/04/2016
Total 2370:						1,226.21	.00	1,226.21		
2535	NAPA AUTO PARTS	816230	Wiper blades for unit SVFD	1	06/10/2015	18.58	.00	18.58	52090	11/04/2016
		817162	DEF diesel for Truck 61 an	1	06/17/2015	21.98	.00	21.98	52090	11/04/2016
		819839	Diesel fittings from pump to	1	07/09/2015	4.38	.00	4.38	52090	11/04/2016
		824498	Front brakes/ oil change for	1	08/17/2015	214.29	.00	214.29	52090	11/04/2016
		824861	Brake light switch for C-1	1	08/19/2015	16.92	.00	16.92	52090	11/04/2016
		829124	Floor dry (litter)	1	09/25/2016	16.58	.00	16.58	52090	11/04/2016
		829794	One case of oil, grease, an	1	10/01/2015	204.85	.00	204.85	52090	11/04/2016
		831133	Glow plug relay for old Eng	1	10/14/2016	64.29	.00	64.29	52090	11/04/2016
		833543	Headlights and trans fluid f	1	11/04/2015	68.31	.00	68.31	52090	11/04/2016
		834463	Replacement plugs for saw	1	11/12/2015	61.44	.00	61.44	52090	11/04/2016
		836566	One battery tester for Elkh	1	12/03/2015	213.56	.00	213.56	52090	11/04/2016
		836647	Drying towels for all Fire de	1	12/04/2015	96.20	.00	96.20	52090	11/04/2016
		837442	Wiper blades for C-2	1	12/11/2015	22.38	.00	22.38	52090	11/04/2016
		837772	Diesel DEF for Truck 61, E	1	12/15/2015	29.96	.00	29.96	52090	11/04/2016
		841947	Oil and air filters for Truck	1	01/26/2016	85.53	.00	85.53	52090	11/04/2016
		845080	Mini bulb for Engine 65	1	02/26/2016	4.96	.00	4.96	52090	11/04/2016
		852943	Brake light switch for C-1	1	05/09/2016	14.49	.00	14.49	52090	11/04/2016
		853146	Credit for returning drying t	1	05/10/2016	57.72-	.00	57.72-	52090	11/04/2016
		853310	Fuel line fittings for Engine	1	05/11/2016	5.31	.00	5.31	52090	11/04/2016

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		854879	Belts and filters for Engine	1	05/27/2016	101.58	.00	101.58	52090	11/04/2016
		854884	55 Gallon drum pump	1	05/27/2016	45.99	.00	45.99	52090	11/04/2016
		855062	Credit for returning belts for	1	05/31/2016	89.01-	.00	89.01-	52090	11/04/2016
		855976	Hose reel switch solenoid	1	06/08/2016	56.98	.00	56.98	52090	11/04/2016
		856710	Belts for Engine 66	1	06/15/2016	116.53	.00	116.53	52090	11/04/2016
		858499	Air filter, fuel filter, and AC f	1	06/30/2016	92.84	.00	92.84	52090	11/04/2016
		861361	Wax, WDE 40, and shop s	1	07/26/2016	38.45	.00	38.45	52090	11/04/2016
		862808	Oil change, and Oil filter for	1	08/08/2016	44.82	.00	44.82	52090	11/04/2016
		862929	Two quarts of oil for C-1	1	08/08/2016	11.58	.00	11.58	52090	11/04/2016
		865633	Air filters for Engine 64 and	1	08/30/2016	23.98	.00	23.98	52090	11/04/2016
		Total 2535:				1,550.03	.00	1,550.03		
2610	OLSEN, TRAVIS	10032016	Travel and per diem/mileag	1	10/03/2016	139.56	.00	139.56	52035	10/27/2016
		120816	Mileage and meal per diem	1	11/29/2016	169.80	.00	169.80	52141	11/18/2016
		Total 2610:				309.36	.00	309.36		
2625	ORCHARD, KIM	10032016	1 Day Per diem (Firearms I	1	10/03/2016	51.00	.00	51.00	52036	10/27/2016
		Total 2625:				51.00	.00	51.00		
2660	PERRY'S	070716	Perry's: Allen & Company f	1	07/07/2016	167.00	.00	167.00	52093	11/04/2016
		Total 2660:				167.00	.00	167.00		
2690	PIPECO,INC.	S2534043.00	Sprinkler repair parts 5 acr	1	09/28/2016	82.11	.00	82.11	52095	11/04/2016
		Total 2690:				82.11	.00	82.11		
2845	RIVER RUN AUTO	6538-105371	Fuel filters for street sweep	1	09/30/2016	63.30	.00	63.30	52097	11/04/2016
		6538-106383	Oil and filters for CD vehicl	1	10/24/2016	111.31	.00	111.31	52097	11/04/2016
		Total 2845:				174.61	.00	174.61		
2861	ROAD WORK AHEAD CO	33696	Various construction signa	1	09/26/2016	3,409.50	.00	3,409.50	52098	11/04/2016
		Total 2861:				3,409.50	.00	3,409.50		
2865	ROBERTS ELECTRIC, IN	092916	Replace and renew parts f	1	09/29/2016	1,292.11	.00	.00	52099	Multiple
		25534	Installed internal and exter	1	09/08/2016	774.26	.00	774.26	Multiple	Multiple
		25547	Installed internal and exter	1	09/12/2016	350.34	.00	350.34	Multiple	Multiple
		Total 2865:				2,416.71	.00	1,124.60		
2892	SAFETY SUPPLY & SIGN	156277	street signs	1	09/30/2016	167.97	.00	167.97	52100	11/04/2016
		Total 2892:				167.97	.00	167.97		
2927	SAWTOOTH WOOD PRO	98068	Chain saw chain replacem	1	10/10/2016	22.00	.00	.00	52102	Multiple
		Total 2927:				22.00	.00	.00		
3030	STATE INSURANCE FUN	11436402	Payroll Report Premium 8/	1	10/05/2016	3,882.00	.00	3,882.00	52104	11/04/2016
		Total 3030:				3,882.00	.00	3,882.00		

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3045	STATE TAX COMMISSIO	093016	September 2016 State Tax	1	09/30/2016	8,668.00	.00	8,668.00	102016	10/20/2016
		101916	59844-09 Late Filing Penal	1	10/19/2016	1,136.00	.00	1,136.00	52105	11/04/2016
Total 3045:						9,804.00	.00	9,804.00		
3075	SUN VALLEY CLEANERS,	092516	Dry cleaning for Police unif	1	09/26/2016	320.95	.00	320.95	52108	11/04/2016
Total 3075:						320.95	.00	320.95		
3080	SUN VALLEY COMPANY	5658804-D	2016 Christmas Party Dep	1	10/24/2016	1,143.75	.00	1,143.75	52109	11/04/2016
Total 3080:						1,143.75	.00	1,143.75		
3253	UNITED OIL	372345	Motor oil, washer fluid, and	1	09/20/2016	688.58	.00	688.58	52038	10/27/2016
		832492	Fuel for all Fire department	1	07/31/2016	536.77	.00	536.77	52038	10/27/2016
		836126	Fuel for all Police departme	1	09/15/2016	577.45	.00	577.45	52021	10/07/2016
		836127	Fuel for all Fire department	1	09/15/2016	346.70	.00	346.70	52021	10/07/2016
		837307	Fuel for all Police departme	1	09/30/2016	538.89	.00	538.89	52038	10/27/2016
		837308	Fuel for all Fire department	1	09/30/2016	350.97	.00	350.97	52021	10/07/2016
		837309	September fuel purchases.	1	09/30/2016	290.01	.00	290.01	52021	10/07/2016
		837310	Fuel for Bldg Dept Vehicle	1	09/30/2016	41.45	.00	41.45	52038	10/27/2016
		838545	Fuel for all Police departme	1	10/15/2016	397.12	.00	397.12	52038	10/27/2016
		838546	Fuel for all Fire department	1	10/15/2016	359.24	.00	359.24	52038	10/27/2016
		838547	October 2016 fuel purchas	1	10/15/2016	13.54	.00	13.54	52038	10/27/2016
		839690	Fuel for all Police departme	1	10/31/2016	405.22	.00	405.22	52143	11/18/2016
		839691	Fuel for all Fire department	1	10/31/2016	406.15	.00	406.15	52143	11/18/2016
		839692	October 2016 fuel purchas	1	10/31/2016	52.65	.00	52.65	52143	11/18/2016
Total 3253:						5,004.74	.00	5,004.74		
3305	VERIZON WIRELESS	9772011419	Wireless Service - Admin S	1	09/13/2016	181.57	.00	181.57	52118	11/04/2016
		9772011419	Wireless Service - CDD Se	2	09/13/2016	172.96	.00	172.96	52118	11/04/2016
		9772011419	Wireless Service - Police S	3	09/13/2016	306.81	.00	306.81	52118	11/04/2016
		9772011419	Wireless Service - Fire Sep	4	09/13/2016	415.28	.00	415.28	52118	11/04/2016
		9772011419	Wireless Service - Streets	5	09/13/2016	137.53	.00	137.53	52118	11/04/2016
		9773677960	Wireless Service - Admin	1	10/13/2016	141.92	.00	141.92	52118	11/04/2016
		9773677960	Wireless Service - CDD Oc	2	10/13/2016	172.77	.00	172.77	52118	11/04/2016
		9773677960	Wireless Service - Fire Oct	3	10/13/2016	334.94	.00	334.94	52118	11/04/2016
		9773677960	Wireless Service - Police O	4	10/13/2016	426.51	.00	426.51	52118	11/04/2016
		9773677960	Wireless Service - Streets	5	10/13/2016	137.38	.00	137.38	52118	11/04/2016
Total 3305:						2,427.67	.00	2,427.67		
3320	VOSS SIGNS	S-191966	Temporary no parking sign	1	09/26/2016	255.00	.00	255.00	52119	11/04/2016
Total 3320:						255.00	.00	255.00		
3350	WEBB LANDSCAPING	101816	Purchased 10 fiberglass sn	1	10/18/2016	25.00	.00	25.00	52120	11/04/2016
Total 3350:						25.00	.00	25.00		
3355	WELLS FARGO BANK, N.	142168	ITD license plate renewel 2	1	09/09/2016	5.10	.00	5.10	Multiple	10/11/2016
		49016	Wells Fargo. Tires for Chief	1	09/15/2016	883.88	.00	883.88	Multiple	10/11/2016
		49016	Wells Fargo. Tires for T-3 v	2	09/15/2016	795.88	.00	795.88	Multiple	10/11/2016
		81116	Atkinsons market (Alissa's	1	08/11/2016	142.63	.00	142.63	Multiple	10/11/2016
		8112016	Wells Fargo Atkinsons mar	1	08/11/2016	28.99	.00	28.99	Multiple	10/11/2016
		8112016	Wells Fargo Cleaning sup	2	08/11/2016	17.36	.00	17.36	Multiple	10/11/2016

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		8132016	Century Link - City Hall Ph	1	08/13/2016	113.35	.00	113.35	Multiple	10/11/2016	
		8132016	Century Link - Police Fax 7	2	08/13/2016	184.38	.00	184.38	Multiple	10/11/2016	
		8132016	Century Link - City Hall Fax	3	08/13/2016	168.13	.00	168.13	Multiple	10/11/2016	
		8132016	Century Link - T1 Line Aug	4	08/13/2016	394.37	.00	394.37	Multiple	10/11/2016	
		8192016	Home Depot online order:S	1	08/19/2016	126.48	.00	126.48	Multiple	10/11/2016	
		8192016	Home Depot online order:	2	08/19/2016	434.00	.00	434.00	Multiple	10/11/2016	
		83116	Renewal of ICC Certificatio	1	08/31/2016	90.00	.00	90.00	Multiple	10/11/2016	
		8312016	Speed Tech Lighting, Direc	1	08/31/2016	279.05	.00	279.05	Multiple	10/11/2016	
		842016	Atkinsons market (City cou	1	08/04/2016	43.84	.00	43.84	Multiple	10/11/2016	
		866702	Napa Auto parts wench for	1	09/09/2016	1,399.24	.00	1,399.24	Multiple	10/11/2016	
		9116	Wrapcity - Food for regular	1	09/01/2016	46.04	.00	46.04	Multiple	10/11/2016	
		912016	TLO Subscription/Backgro	1	09/01/2016	25.00	.00	25.00	Multiple	10/11/2016	
		9142016	Construction Exam Center	1	09/14/2016	950.00	.00	950.00	Multiple	10/11/2016	
		9142016	B3 Building Plans Examine	2	09/14/2016	199.00	.00	199.00	Multiple	10/11/2016	
		942016	Amazon iphone charging c	1	09/04/2016	30.30	.00	30.30	Multiple	10/11/2016	
		972016	Fairfield Inn - 2 rooms x 2 n	1	09/07/2016	380.00	.00	380.00	Multiple	10/11/2016	
		972016	Fairfield Inn - 1 rooms x 2 n	2	09/07/2016	190.00	.00	190.00	Multiple	10/11/2016	
		AUG	8 x 8 Phone Service - Mont	1	08/31/2016	198.22	.00	198.22	Multiple	10/11/2016	
		AUG16	Verizon Wireless - Admin (	1	08/13/2016	181.90	.00	181.90	Multiple	10/11/2016	
		AUG16	Verizon Wireless - CDD (A	2	08/13/2016	172.96	.00	172.96	Multiple	10/11/2016	
		AUG16	Verizon Wireless - Police (	3	08/13/2016	306.71	.00	306.71	Multiple	10/11/2016	
		AUG16	Verizon Wireless - Fire (Au	4	08/13/2016	415.28	.00	415.28	Multiple	10/11/2016	
		AUG16	Verizon Wireless - Streets (	5	08/13/2016	139.52	.00	139.52	Multiple	10/11/2016	
		JULY	Verizon Wireless - Admin (	1	08/13/2016	181.33	.00	181.33	Multiple	10/11/2016	
		JULY	Verizon Wireless - CDD (J	2	08/13/2016	172.96	.00	172.96	Multiple	10/11/2016	
		JULY	Verizon Wireless - Fire (Jul	3	08/13/2016	415.28	.00	415.28	Multiple	10/11/2016	
		JULY	Verizon Wireless - Police (	4	08/13/2016	307.95	.00	307.95	Multiple	10/11/2016	
		JULY16	Verizon Wireless - Streets (	1	08/13/2016	137.53	.00	137.53	Multiple	10/11/2016	
		JUNE	Verizon Wireless - Admin (	1	06/13/2016	181.19	.00	181.19	Multiple	10/11/2016	
		JUNE	Verizon Wireless - Fire (Ju	2	06/13/2016	415.17	.00	415.17	Multiple	10/11/2016	
		JUNE	Verizon Wireless - Streets (	3	06/13/2016	139.46	.00	139.46	Multiple	10/11/2016	
		JUNE	Verizon Wireless - CDD (J	4	06/13/2016	172.89	.00	172.89	Multiple	10/11/2016	
		JUNE	Verizon Wireless - Police (	5	06/13/2016	306.69	.00	306.69	Multiple	10/11/2016	
		LBO1141231	Alsco red mats for Police b	1	08/08/2016	25.24	.00	25.24	Multiple	10/11/2016	
		LBO1141231	Alsco mats for City Hall	1	08/08/2016	41.40	.00	41.40	Multiple	10/11/2016	
		LBO1141231	Alsco - Laundry Bags and	1	08/08/2016	41.98	.00	41.98	Multiple	10/11/2016	
		LBO1141417	Alsco - Center Pull Towel	1	08/15/2016	54.00	.00	54.00	Multiple	10/11/2016	
		LBO1141657	Alsco - Shop Towels for St	1	08/22/2016	26.00	.00	26.00	Multiple	10/11/2016	
		LBO1141657	Alsco - Shop Towels for St	2	08/22/2016	26.00	.00	26.00	Multiple	10/11/2016	
		LBO1141657	Alsco - Mats for Police Dep	1	08/22/2016	25.24	.00	25.24	Multiple	10/11/2016	
		LBO1141657	Alsco - Mats for City Hall 1	1	08/22/2016	41.40	.00	41.40	Multiple	10/11/2016	
		LBO1141657	Alsco - Laundry Bags and	1	08/22/2016	36.73	.00	36.73	Multiple	10/11/2016	
		W532008044	Home Depot refrigerator fo	1	09/28/2016	206.61	.00	206.61	52126	11/09/2016	
		Total 3355:					11,296.66	.00	11,296.66		
3425	WOOD RIVER LOCK SHO	10031	Keys for Street and Admin	1	09/27/2016	52.97	.00	52.97	52124	11/04/2016	
		Total 3425:					52.97	.00	52.97		
3480	DICK YORK'S AUTO SER	70044	Mount and balance new tir	1	07/13/2016	95.04	.00	95.04	52065	11/04/2016	
		70973	Mount and balance new tir	1	09/20/2016	158.80	.00	158.80	52065	11/04/2016	
		70976	Mount and balance new tir	1	09/20/2016	162.70	.00	162.70	52065	11/04/2016	
		Total 3480:					416.54	.00	416.54		
3936	THORNTON HEATING &	29706	service call for radio room	1	09/21/2016	126.00	.00	126.00	52046	11/04/2016	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		29959	1 case of 16x20 heater filte	1	10/17/2016	151.68	.00	151.68	52112	11/04/2016
	Total 3936:					277.68	.00	277.68		
3979	LARSEN FIRE APPARAT	1711	Annual Fire Pump testing 2	1	10/15/2016	625.00	.00	625.00	52081	11/04/2016
	Total 3979:					625.00	.00	625.00		
4008	VALLEY TEMP SERVICES	9547	K.Rockwood: Week of 9/16	1	09/21/2016	551.25	.00	551.25	52117	11/04/2016
		9554	K.Rockwood: Week of 9/23	1	09/29/2016	309.75	.00	309.75	52117	11/04/2016
		9567	K.Rockwood: Week of 9/30	1	10/05/2016	577.50	.00	577.50	52117	11/04/2016
		9578	K.Rockwood: Week of 10/7	1	10/12/2016	577.50	.00	577.50	52117	11/04/2016
	Total 4008:					2,016.00	.00	2,016.00		
4015	PETTY CASH	012216	Recording fees	1	01/22/2016	13.00	.00	13.00	52094	11/04/2016
		062116	Postage for package from	1	06/21/2016	6.80	.00	6.80	52094	11/04/2016
		072216	Postage for large package	1	07/22/2016	7.23	.00	7.23	52094	11/04/2016
		093016	Extension cord for Treasur	1	09/30/2016	4.31	.00	4.31	52094	11/04/2016
	Total 4015:					31.34	.00	31.34		
4058	BLAINE COUNTY HOUSI	100716	Fiscal Year 2017 Fee for S	1	10/07/2016	7,500.00	.00	7,500.00	52055	11/04/2016
	Total 4058:					7,500.00	.00	7,500.00		
4061	CLEAR WATER POWER	10241607	Hedge trimmer attachment	1	10/24/2016	279.99	.00	279.99	52058	11/04/2016
		W1481	Repair backpack leaf blow	1	07/15/2016	128.75	.00	128.75	52058	11/04/2016
	Total 4061:					408.74	.00	408.74		
4076	SUN VALLEY ELKHORN	342	Capital Reserve/Regular A	1	10/01/2016	337.00	.00	337.00	52110	11/04/2016
		485	Capital Reserve/Regular A	1	10/01/2016	337.00	.00	337.00	52110	11/04/2016
		486	Capital Reserve/Regular A	1	10/01/2016	337.00	.00	337.00	52110	11/04/2016
	Total 4076:					1,011.00	.00	1,011.00		
4080	OFFICEBRIGHT, INC	4226	Office Cleaning October, 2	1	10/21/2016	1,170.00	.00	1,170.00	52091	11/04/2016
	Total 4080:					1,170.00	.00	1,170.00		
4093	MAILFINANCE	N6195771	Postage machine lease pa	1	10/18/2016	261.15	.00	261.15	52033	10/27/2016
	Total 4093:					261.15	.00	261.15		
4118	IDAHO HYDRO JETTING	5441	Fall culvert and drywell cle	1	10/13/2016	1,200.00	.00	1,200.00	52073	11/04/2016
	Total 4118:					1,200.00	.00	1,200.00		
4133	COPY & PRINT	74910	2 Name plates for Wendy	1	09/30/2016	24.30	.00	24.30	52062	11/04/2016
		74960	1 box file folders/1 case sto	1	10/04/2016	62.26	.00	62.26	52062	11/04/2016
		75008	Canon Calculator/1 box orc	1	10/09/2016	261.46	.00	261.46	52062	11/04/2016
		75037	Pencil Sharpener	1	10/13/2016	57.39	.00	57.39	52062	11/04/2016
		75055	Supplies for binding machi	1	10/17/2016	40.50	.00	40.50	52062	11/04/2016
		75057	1 box expandable file folde	1	10/18/2016	33.89	.00	33.89	52062	11/04/2016
		75070	1 Box Planet Purple Copy	1	10/19/2016	59.99	.00	59.99	52062	11/04/2016
		75107	12 Rolls Adding Machine T	1	10/26/2016	9.99	.00	9.99	52062	11/04/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		75124	6 boxes of staples	1	10/13/2016	17.98	.00	17.98	52062	11/04/2016
		75215	1 box Business Cards - W.	1	10/25/2016	54.99	.00	54.99	52062	11/04/2016
		75238	1 Pack Jr. Legal Pads	1	10/26/2016	8.99	.00	8.99	52062	11/04/2016
		Total 4133:				631.74	.00	631.74		
4135	NATIONAL BENEFITS AD	559136	FSA & HRA admin. fees fo	1	09/30/2016	163.20	.00	163.20	52034	10/27/2016
		565287	FSA & HRA admin. fees fo	1	10/31/2016	166.35	.00	166.35	52139	11/18/2016
		CP141071	FSA fee For September, 2	1	09/30/2016	1,836.96	.00	1,836.96	52034	10/27/2016
		CP143374	FSA claims Oct 2016	1	10/31/2016	1,704.25	.00	1,704.25	52139	11/18/2016
		CP143374	HRA claims Oct 2016	2	10/31/2016	319.29	.00	319.29	52139	11/18/2016
		Total 4135:				4,190.05	.00	4,190.05		
4192	IDAHO TRAFFIC SAFETY,	18648	Finished road striping from	1	10/12/2016	755.00	.00	755.00	52075	11/04/2016
		Total 4192:				755.00	.00	755.00		
4243	KETCHUM COMPUTERS	13182	Computer Support - 8/15/1	1	09/02/2016	947.33	.00	947.33	52080	11/04/2016
		13340	Computer Support - 10/1/1	1	10/15/2016	978.75	.00	978.75	52080	11/04/2016
		Total 4243:				1,926.08	.00	1,926.08		
4250	CONSOLIDATED ELECR	3755-588830	Wire and fittings for Elkhor	1	05/23/2016	67.03	.00	67.03	52060	11/04/2016
		Total 4250:				67.03	.00	67.03		
4257	SHELTON'S	29470	Highway Salt	1	10/21/2016	1,318.00	.00	1,318.00	52103	11/04/2016
		Total 4257:				1,318.00	.00	1,318.00		
4262	MOUNTAIN RIDES	10011	Quarterly Partnership Cont	1	10/15/2016	73,750.00	.00	73,750.00	52088	11/04/2016
		Total 4262:				73,750.00	.00	73,750.00		
4279	NEUHART, NICOLAS	112016	Meal per diem for 1 day trai	1	11/20/2016	38.25	.00	38.25	52140	11/18/2016
		Total 4279:				38.25	.00	38.25		
4288	GRANICUS, INC.	80561	Monthly Service October 2	1	09/15/2016	601.12	.00	601.12	52030	10/27/2016
		81275	Monthly Service Nov 2016	1	10/15/2016	601.12	.00	601.12	52030	10/27/2016
		Total 4288:				1,202.24	.00	1,202.24		
4339	STOREY, SLATER	100316	Training reimbursement Ro	1	10/03/2016	235.68	.00	235.68	52106	11/04/2016
		101716	Milage and per diem for trai	1	10/17/2016	274.80	.00	274.80	52106	11/04/2016
		Total 4339:				510.48	.00	510.48		
4359	PLATT ELECTRIC	J917802	Dura blocks for radio lines	1	07/27/2016	125.98	.00	125.98	52096	11/04/2016
		J928333	2 x 90 degree; 1 x 45 degr	1	07/22/2016	9.44	.00	9.44	52096	11/04/2016
		K128723	30 x 1 1/2 inch pipe clamps	1	08/19/2016	39.72	.00	39.72	52096	11/04/2016
		K15525	Deep channel, 4 hole corn	1	08/23/2016	144.80	.00	144.80	52096	11/04/2016
		K223642	Dura block roof top support	1	09/09/2016	125.98	.00	125.98	52096	11/04/2016
		K267371	10 channel shallow holes f	1	09/07/2016	22.03	.00	22.03	52096	11/04/2016
		K612872	1 inch and 3/4 inch Bushin	1	10/21/2016	4.02	.00	4.02	52096	11/04/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4359:						471.97	.00	471.97		
4403	GREAT AMERICA FINAN	19456876	Copier lease - Admin - Sep	1	09/28/2016	199.00	.00	199.00	52017	10/07/2016
		19456877	Copier lease - Police - Sept	1	09/28/2016	89.00	.00	89.00	52017	10/07/2016
		19542012	Kyocera Copier Lease - Fir	1	10/17/2016	105.00	.00	105.00	52031	10/27/2016
		19618960	Copier lease - Police - Oct	1	10/31/2016	89.00	.00	89.00	52134	11/18/2016
		19618989	Copier lease - Admin - Oct	1	10/31/2016	199.00	.00	199.00	52134	11/18/2016
Total 4403:						681.00	.00	681.00		
4431	VISION SERVICE PLAN	102016	Cobra Insurance -Novemb	1	10/20/2016	9.56	.00	9.56	52144	11/18/2016
Total 4431:						9.56	.00	9.56		
4487	BOWMAN, DAVID	090616	2 days per diem + milage t	1	09/06/2016	189.37	.00	189.37	52056	11/04/2016
		OCTOBER	3 days per diem + mileage	1	10/11/2016	319.32	.00	319.32	52016	10/07/2016
Total 4487:						508.69	.00	508.69		
4489	LOCAL HIGHWAY TECH	T2-1007-16-8	Training class for Slater an	1	10/07/2016	120.00	.00	120.00	52085	11/04/2016
Total 4489:						120.00	.00	120.00		
4503	CENTURYLINK	110116	Century Link - T1 line, 340	1	11/01/2016	1,323.90	.00	1,323.90	52132	11/18/2016
		3401.101316	Century Link - 3401 Oct Ph	1	10/13/2016	168.03	.00	168.03	52028	10/27/2016
		3401.844B	Century Link - 3401 Sept P	1	09/13/2016	168.13	.00	168.13	52057	11/04/2016
		3401844.101	City Hall Phone - Oct 7605	1	10/13/2016	184.05	.00	184.05	52028	10/27/2016
		489.100116	T1 Line Police Department	1	10/01/2016	392.70	.00	392.70	52132	11/18/2016
		7601.844B	Century Link - 7601 Sept P	1	09/13/2016	113.35	.00	113.35	52057	11/04/2016
		7601844.101	Century Link - 7601 Oct Ph	1	10/13/2016	113.25	.00	113.25	52028	10/27/2016
		7605.348B	Century Link - 7605 Sept P	1	09/13/2016	184.39	.00	184.39	52057	11/04/2016
Total 4503:						2,647.80	.00	2,647.80		
4583	WITMER PUBLIC SAFETY	1723591	Class 2 Breakaway safety	1	09/29/2016	498.00	.00	498.00	52123	11/04/2016
Total 4583:						498.00	.00	498.00		
4598	TREASURE VALLEY COF	2160:047011	Coffee for Admin	1	10/11/2016	24.04	.00	24.04	52113	11/04/2016
		2160:047011	Coffee for Community Dev	2	10/11/2016	24.04	.00	24.04	52113	11/04/2016
		2160:047011	Coffee for Fire Department	3	10/11/2016	24.04	.00	24.04	52113	11/04/2016
		2160:047011	Coffee for Police Departme	4	10/11/2016	24.04	.00	24.04	52113	11/04/2016
		2160:047011	Coffee for Streets Departm	5	10/11/2016	24.04	.00	24.04	52113	11/04/2016
Total 4598:						120.20	.00	120.20		
4612	MUNICIPAL EMERGENCY	1054025	EMS Parka for Hunter Stor	1	09/26/2016	405.95	.00	405.95	52089	11/04/2016
Total 4612:						405.95	.00	405.95		
4628	FIRST RESPONDERS	57423	Danner boots for Officer A.	1	09/26/2016	125.55	.00	125.55	52068	11/04/2016
		57904	4 Easy wedge tool/ for lock	1	10/25/2016	123.00	.00	123.00	52068	11/04/2016
Total 4628:						248.55	.00	248.55		
4656	WESTERN RECORDS DE	38168	On Site Shredding 9/22/16	1	09/26/2016	125.00	.00	125.00	52121	11/04/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4656:						125.00	.00	125.00		
4664	FEMLING, WALT	101216	Reimbursement for mileag	1	10/12/2016	152.28	.00	152.28	52067	11/04/2016
Total 4664:						152.28	.00	152.28		
4679	SUN VALLEY AIR SERVIC	083016	Direct cost deduction	1	08/31/2016	572.50-	.00	572.50-	52020	10/07/2016
		083116	August 2016 1% Air Servic	1	08/31/2016	87,221.34	.00	87,221.34	52020	10/07/2016
Total 4679:						86,648.84	.00	86,648.84		
4694	TAJKOWSKI, SEAN	SVFD090616	Radio antenna structured c	1	09/13/2016	250.00	.00	250.00	52111	11/04/2016
		SVFD091316	Radio class for Sun Valley	1	09/06/2016	50.00	.00	50.00	52111	11/04/2016
Total 4694:						300.00	.00	300.00		
4697	ALL SEASONS LANDSCA	66461	Fertilizing 5 acre parcel	1	10/01/2016	900.00	.00	900.00	52048	11/04/2016
Total 4697:						900.00	.00	900.00		
4700	UL LLC	7202016049	2016 Fire and Emergency	1	09/21/2016	2,372.40	.00	2,372.40	52115	11/04/2016
Total 4700:						2,372.40	.00	2,372.40		
4703	O'REILLY AUTO PARTS	4635-259505	Oil and air filter, oil for C-2,	1	10/19/2016	156.28	.00	156.28	52092	11/04/2016
Total 4703:						156.28	.00	156.28		
4708	LOGSDON, CLIFFORD	112016	Meal per diem for 1 day trai	1	11/20/2016	38.25	.00	38.25	52138	11/18/2016
Total 4708:						38.25	.00	38.25		
4717	RIVIN, ABIGAIL	101216	Travel advance for Idaho A	1	10/12/2016	263.13	.00	263.13	52019	10/07/2016
Total 4717:						263.13	.00	263.13		
4725	RAY, MONIQUE	09142016	Per diem for M. Ray (meals	1	09/14/2016	383.94	.00	383.94	52037	10/27/2016
Total 4725:						383.94	.00	383.94		
4730	VALLEY CO-OPS OMC/	12323	72" digging bar	1	06/15/2016	34.99	.00	34.99	52116	11/04/2016
Total 4730:						34.99	.00	34.99		
4758	LISTER, DAVID	090616	2 Days per Diem + mileage	1	09/06/2016	189.37	.00	189.37	52084	11/04/2016
Total 4758:						189.37	.00	189.37		
4772	TWIN FALLS COUNTY P&	2016-16	Jerry Mason Training for S	1	09/22/2016	60.00	.00	60.00	52114	11/04/2016
Total 4772:						60.00	.00	60.00		
4793	COLE ARCHITECTS, PLL	867	Elkhorn Fire Station archite	1	10/06/2016	1,600.00	.00	1,600.00	52059	11/04/2016
Total 4793:						1,600.00	.00	1,600.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4799	BENZ, COLBY	112016	Meal per diem for 1 day trai	1	11/20/2016	38.25	.00	38.25	52130	11/18/2016
Total 4799:						38.25	.00	38.25		
4827	AVERTI SOLUTIONS	1157	Project change order for tra	1	09/01/2016	1,152.25	.00	1,152.25	52015	10/07/2016
Total 4827:						1,152.25	.00	1,152.25		
4830	WHITE PETERSON	120516	Legal Services - General M	1	09/30/2016	2,500.00	.00	2,500.00	52122	11/04/2016
		120517	Legal Services - City Coun	1	09/30/2016	3,661.31	.00	3,661.31	52122	11/04/2016
		120520	Legal Services - City Coun	1	09/30/2016	315.00	.00	315.00	52122	11/04/2016
Total 4830:						6,476.31	.00	6,476.31		
4839	LAWSON PRODUCTS	9304411712	Air operated grease gun	1	09/30/2016	124.00	.00	124.00	52082	11/04/2016
Total 4839:						124.00	.00	124.00		
4843	CONSTRUCTION SOLUTI	103016	Progress Billing	1	10/30/2016	56,365.64	.00	56,365.64	52061	11/04/2016
Total 4843:						56,365.64	.00	56,365.64		
4844	JOHN MIKE CURRY	090616	2 Days per Diem + 1 Dinne	1	09/06/2016	127.50	.00	127.50	52079	11/04/2016
Total 4844:						127.50	.00	127.50		
4846	SAWTOOTH ENVIRONME	883	Wild Flower path project w	1	10/01/2016	300.00	.00	300.00	52101	11/04/2016
Total 4846:						300.00	.00	300.00		
4848	JOHNSON, ADAM	112016	Mileage and meal per diem	1	11/20/2016	204.57	.00	204.57	52137	11/18/2016
Total 4848:						204.57	.00	204.57		
Grand Totals:						363,105.96	.00	361,791.85		

Report Criteria:  
 Detail report type printed

Monthly LOT Comparison for September 2016 Receipts

	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
Retail	61,763	57,049	74,778	55,549	35,403	64,397	82%
Lodging	44,818	32,872	45,171	31,453	24,761	61,166	147%
Liquor	17,854	5,595	2,381	4,904	5,369	9,172	71%
Totals	124,435	95,516	122,331	91,906	65,533	134,735	106%

Detail Summary of Comparative YTD Receipts for the months of October - September

	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	75,542	49,847	56,260	58,531	54,565	66,009	21%
November	34,116	46,298	41,355	42,734	37,762	45,526	21%
December	106,190	114,930	126,671	130,540	112,858	176,411	56%
January	89,043	82,380	95,770	87,247	89,162	110,600	24%
February	115,014	101,797	113,281	112,073	86,860	153,391	77%
March	110,729	90,809	113,200	99,304	79,737	119,605	50%
April	37,056	42,642	38,852	34,842	44,844	50,231	12%
May	47,475	52,181	44,172	37,150	47,019	70,469	50%
June	92,378	101,367	98,969	107,341	122,567	130,584	7%
July	229,127	215,845	228,946	234,419	275,874	270,974	-2%
August	186,112	192,799	168,716	221,612	199,076	244,252	23%
September	124,435	95,516	122,331	91,906	65,533	134,735	106%
Fiscal Year Total	1,247,216	1,186,412	1,248,522	1,257,699	1,215,857	1,572,788	
Year-To-Date Receipts Comparison (October - September)	1,247,216	1,186,412	1,248,522	1,257,699	1,215,857	1,572,788	29%

Local Option Tax receipts for the month of September 2016 totaled \$134,735 representing a 106% increase in receipts from September 2015.

\*October - January receipts corrected 4/25/16

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	24,627	19,946	21,712	22,585	15,550	24,908	60%
November	9,462	14,358	13,014	13,567	12,187	15,058	24%
December	36,247	40,756	46,347	53,815	39,496	69,048	75%
January	35,394	34,636	41,194	37,577	32,835	47,265	44%
February	50,052	43,826	54,235	48,420	31,724	68,774	117%
March	55,640	43,588	52,824	43,513	32,698	62,219	90%
April	12,695	13,948	9,715	9,601	11,217	16,836	50%
May	6,205	12,456	9,152	6,943	9,313	19,728	112%
June	31,711	34,758	36,811	34,598	47,142	55,309	17%
July	95,637	92,511	96,446	95,933	116,446	117,365	1%
August	76,779	93,537	70,471	85,723	80,047	101,132	26%
September	44,818	32,872	45,171	31,453	24,761	61,166	147%
Fiscal Year Total	479,267	477,191	497,094	483,727	453,418	658,807	
Year-To-Date Receipts Comparison (October - September)	479,267	477,191	497,094	483,727	453,418	658,807	45%

CITY OF SUN VALLEY

LOT Retail Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	46,790	26,180	30,436	31,543	35,839	35,732	0%
November	22,367	29,001	25,537	26,945	23,400	27,403	17%
December	62,823	65,920	71,156	68,666	66,925	97,853	46%
January	47,097	41,884	47,746	43,385	51,580	55,699	8%
February	57,260	50,924	51,566	58,014	50,521	75,864	50%
March	51,052	41,019	53,430	49,015	42,977	49,658	16%
April	21,899	26,465	27,301	23,605	32,233	30,765	-5%
May	39,678	37,816	31,877	28,025	36,001	47,519	32%
June	56,498	62,166	57,884	68,192	68,606	69,782	2%
July	121,472	112,979	121,980	127,521	145,354	139,697	-4%
August	97,834	122,555	93,909	120,942	104,284	126,484	21%
September	61,763	57,049	74,778	55,549	35,403	64,397	82%
Fiscal Year Total	686,532	673,960	687,600	701,403	693,123	820,854	
Year-To-Date Receipts Comparison (October - September)	686,532	673,960	687,600	701,403	693,123	820,854	18%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	4,126	3,721	4,112	4,403	3,176	5,369	69%
November	2,287	2,939	2,804	2,222	2,174	3,065	41%
December	7,120	8,254	9,167	8,059	6,437	9,509	48%
January	6,552	5,860	6,830	6,285	4,747	7,637	61%
February	7,702	7,046	7,479	5,640	4,614	8,753	90%
March	4,036	6,202	6,946	6,777	4,063	7,728	90%
April	2,462	2,229	1,837	1,636	1,394	2,630	89%
May	1,592	1,909	3,142	2,181	1,705	3,223	89%
June	4,170	4,443	4,273	4,552	6,819	5,492	-19%
July	12,019	10,355	10,520	10,965	14,074	13,912	-1%
August	11,499	13,164	4,336	14,946	14,745	16,636	13%
September	17,854	5,595	2,381	4,904	5,369	9,172	71%
Fiscal Year Total	81,418	71,717	63,828	72,570	69,316	93,126	
Year-To-Date Receipts Comparison (October - September)	81,418	71,717	63,828	72,570	69,316	93,126	34%

\*October - January receipts corrected 4/25/16

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1																							
2																							
3	<b>Local Option Tax Receipts (combined) FY 07 to FY 16</b>																						
4																							
5																							
6		<b>FY 06</b>	<b>% of total year</b>	<b>FY 07</b>	<b>% of total year</b>	<b>FY 08</b>	<b>% of total year</b>	<b>FY 09</b>	<b>% of total year</b>	<b>FY 10</b>	<b>% of total year</b>	<b>FY 11</b>	<b>% of total year</b>	<b>FY 12</b>	<b>% of total year</b>	<b>FY 13</b>	<b>% of total year</b>	<b>FY 14</b>	<b>% of total year</b>	<b>FY 15</b>	<b>% of total year</b>	<b>FY 16*</b>	<b>% of total year</b>
7	October	71,261	4.87%	97,457	6.75%	65,124	4.62%	70,188	5.87%	69,432	5.57%	75,542	6.18%	49,847	3.99%	56,260	4.47%	58,531	4.65%	54,565	4.34%	66,009	5.25%
8	November	34,870	2.38%	40,890	2.83%	44,878	3.19%	40,074	3.35%	50,477	4.05%	34,116	2.79%	46,298	3.71%	41,355	3.29%	42,734	3.40%	37,762	3.00%	45,526	3.62%
9	December	120,900	8.26%	128,179	8.88%	129,017	9.16%	101,371	8.48%	97,420	7.81%	106,190	8.68%	114,930	9.21%	126,671	10.07%	130,540	10.38%	112,858	8.97%	176,411	14.03%
10	January	108,662	7.43%	103,326	7.16%	124,990	8.88%	103,326	8.64%	96,559	7.74%	89,043	7.28%	82,380	6.60%	95,770	7.61%	87,247	6.94%	89,162	7.09%	110,600	8.79%
11	February	134,863	9.22%	123,362	8.55%	139,063	9.88%	123,362	10.32%	101,944	8.17%	115,014	9.41%	101,797	8.15%	113,281	9.01%	112,073	8.91%	86,860	6.91%	153,391	12.20%
12	March	119,921	8.20%	131,973	9.14%	136,338	9.68%	131,973	11.04%	91,122	7.31%	110,729	9.05%	90,809	7.27%	113,200	9.00%	99,304	7.90%	79,737	6.34%	119,605	9.51%
13	April	46,438	3.17%	49,232	3.41%	41,147	2.92%	49,232	4.12%	46,747	3.75%	37,056	3.03%	42,642	3.42%	38,852	3.09%	34,842	2.77%	44,844	3.57%	50,231	3.99%
14	May	53,666	3.67%	57,533	3.99%	60,097	4.27%	57,533	4.81%	40,743	3.27%	47,475	3.88%	52,181	4.18%	44,172	3.51%	37,150	2.95%	47,019	3.74%	70,469	5.60%
15	June	136,014	9.30%	152,008	10.53%	129,805	9.22%	152,008	12.71%	94,222	7.55%	92,378	7.55%	101,367	8.12%	98,969	7.87%	107,341	8.53%	122,567	9.75%	130,584	10.38%
16	July	250,806	17.14%	228,032	15.80%	240,035	17.05%	228,032	19.07%	196,552	15.76%	229,127	18.74%	215,845	17.29%	228,946	18.20%	234,419	18.64%	275,874	21.93%	270,974	21.55%
17	August	214,275	14.65%	204,206	14.15%	218,739	15.53%	204,206	17.08%	204,474	16.39%	192,799	15.77%	229,256	18.36%	168,716	13.41%	221,612	17.62%	199,076	15.83%	244,252	19.42%
18	September	101,702	6.95%	146,815	10.17%	114,029	8.10%	146,815	12.28%	106,162	8.51%	117,748	9.63%	95,516	7.65%	122,331	9.73%	91,906	7.31%	65,533	5.21%	134,735	10.71%
19	<b>TOTAL:</b>	<b>1,393,378</b>	<b>95.24%</b>	<b>1,463,013</b>	<b>101.37%</b>	<b>1,443,263</b>	<b>102.50%</b>	<b>1,408,120</b>	<b>117.75%</b>	<b>1,195,854</b>	<b>95.88%</b>	<b>1,247,217</b>	<b>101.99%</b>	<b>1,222,868</b>	<b>97.95%</b>	<b>1,248,522</b>	<b>99.27%</b>	<b>1,257,699</b>	<b>100.00%</b>	<b>1,215,857</b>	<b>96.67%</b>	<b>1,572,788</b>	<b>125.05%</b>
20																							
21																							
22																							
23																							
24		<b>10 yr Average % collected by month</b>		<b>FY 2015-06 Budgeted LOT Revenue by month</b>		<b>Actual LOT Revenue Collected by month to date*</b>		<b>(under)/over historical % collected by month*</b>															
25																							
26	October	5.17%		63,071		66,009		2,938															
27	November	3.32%		40,534		45,526		4,992															
28	December	9.57%		116,719		176,411		59,692															
29	January	7.67%		93,613		110,600		16,987															
30	February	9.15%		111,620		153,391		41,771															
31	March	8.62%		105,216		119,605		14,389															
32	April	3.41%		41,557		50,231		8,674															
33	May	4.02%		49,045		70,469		21,424															
34	June	9.22%		112,510		130,584		18,074															
35	July	18.40%		224,506		270,974		46,468															
36	August	16.36%		199,551		244,252		44,701															
37	September	8.93%		108,941		134,735		25,794															
38	<b>TOTAL:</b>	<b>103.84%</b>		<b>1,220,000</b>		<b>1,572,788</b>		<b>305,905</b>															
39																							
40	*October 2015 - January 2016 receipts corrected 4/25/16																						

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-596508	09/07/2016	Wedge anchors for roof antenna screw type	10-423-585	Yes	FIRE	8.64
AC HOUSTON LUMBER CO	014-600265	09/20/2016	Mouse and rat traps for Elkhorn station	10-423-585	Yes	FIRE	5.07
AC HOUSTON LUMBER CO	014-608510	10/18/2016	Threaded rod - corner braces shop shelving	10-431-614	Yes	STR	37.89
AC HOUSTON LUMBER CO	014-611152	10/26/2016	Carriage bolts for street signs	10-431-780	Yes	STR	13.89
AK PEST MANAGEMENT	2983	11/08/2016	Rodent control at CH Police and street facility	10-431-614	Yes	STR	675.00
ALSCO-AMERICAN LINEN DEVI	LBOI142087	09/05/2016	Laundry and shop towels for Fire Department shop 9/05/2016	10-423-315	Yes	FIRE	41.98
ALSCO-AMERICAN LINEN DEVI	LBOI142944	10/03/2016	AlSCO - mats for City Hall- 10/03	10-415-315	Yes	ADM	41.40
ALSCO-AMERICAN LINEN DEVI	LBOI143393	10/17/2016	AlSCO - mats for City Hall- 10/17	10-415-315	Yes	ADM	41.40
ALSCO-AMERICAN LINEN DEVI	LBOI143393	10/17/2016	Laundry and shop towels for Fire Department shop 10/17/2016	10-423-315	Yes	FIRE	36.73
ALSCO-AMERICAN LINEN DEVI	LBOI143827	10/31/2016	AlSCO - mats for City Hall- 10/31	10-415-315	Yes	ADM	41.40
ALSCO-AMERICAN LINEN DEVI	LBOI144258	11/14/2016	Shop towels	10-423-320	Yes	FIRE	26.78
ALSCO-AMERICAN LINEN DEVI	LBOI144258	11/14/2016	AlSCO - mats for Police Department	10-421-315	Yes	POLI	26.00
ALSCO-AMERICAN LINEN DEVI	LBOI144258	11/14/2016	AlSCO - mats for City Hall	10-415-315	Yes	ADM	41.40
ANIMAL SHELTER OF WRV	2393	08/31/2016	Quarterly Invoice - FY 2016	10-421-770	Yes	POLI	500.00
ARBORCARE RESOURCES, INC	36054	10/28/2016	Fall tree and scrub trimming	10-431-620	Yes	STR	325.00
ARBORCARE RESOURCES, INC	36055	10/28/2016	Fall tree and shrub trimming clean up	10-423-585	Yes	FIRE	135.00
ASSOCIATION OF IDAHO CITIE	101916	10/19/2016	2016-2017 Membership Dues - N. Flannigan, W. Crosby	10-415-480	Yes	ADM	90.00
ASSOCIATION OF IDAHO CITIE	200002388	11/04/2016	2016 Fall District Meeting in Idaho Falls - Flannigan	10-415-470	Yes	ADM	35.00
ASSOCIATION OF IDAHO CITIE	200002398	11/07/2016	2016 Fall District Meeting in Idaho Falls - Crosby	10-415-470	Yes	ADM	35.00
ATKINSON'S MARKET	02281912	11/03/2016	Atkinsons - Food for regular council meeting 11/3/16	10-411-476	Yes	LEGI	9.48
ATKINSON'S MARKET	03328519	10/06/2016	Atkinsons - Food for regular council meeting 10/6/16	10-411-476	Yes	LEGI	30.15
ATKINSON'S MARKET	111016	11/10/2016	Atkinsons Market Food LEPC 11/10/2016	10-423-320	Yes	FIRE	34.83
BOISE MOBILE EQUIPMENT	17047	10/26/2016	Wire repair on engine 62, headlight and overheads. repair bad grounds on lighting nad charging	10-423-600	Yes	FIRE	371.15
CARL BROWNING	305	11/01/2016	Street sweeper winter storage	10-431-591	Yes	STR	1,500.00
CENTRAL DRUG SYSTEM, INC.	260824	11/04/2016	Random Processing Fee / Drug Screening	10-415-420	Yes	ADM	3.50
CHINOOK MEDICAL GEAR	0095145-IN	11/04/2016	Medical response kits (misc items) for Police officers	10-421-320	Yes	POLI	548.22
COLE ARCHITECTS, PLLC	873	10/31/2016	Elkhorn Fire Station architectural services - expenses	50-470-838	Yes	CAPI	2,600.00
COPY & PRINT	68773	11/05/2015	Envelopes	10-415-310	Yes	ADM	15.49
COPY & PRINT	69362A	12/10/2015	Envelopes	10-421-310	Yes	POLI	49.99
COPY & PRINT	69470	12/15/2015	Calendar, appointment book	10-415-310	Yes	ADM	45.78
COPY & PRINT	71265	03/18/2016	White board	10-423-310	Yes	FIRE	49.99
COPY & PRINT	71613	04/26/2016	Checks	10-415-310	Yes	ADM	174.61
COPY & PRINT	72476	05/25/2016	CS paper	10-415-310	Yes	ADM	37.99
COPY & PRINT	72673	06/03/2016	File Folders	10-415-310	Yes	ADM	10.89
COPY & PRINT	73202	07/12/2016	File Folders	10-421-310	Yes	POLI	18.65
COPY & PRINT	74390	09/07/2016	Inspection Forms, envelopes	10-418-310	Yes	COM	180.01
COPY & PRINT	74559	09/19/2016	Case of paper	10-415-310	Yes	ADM	37.99
COPY & PRINT	74997	10/04/2016	Case of paper	10-423-310	Yes	FIRE	37.99
COPY & PRINT	75298	11/03/2016	Wall Files for Fire Dept	10-423-310	Yes	FIRE	23.13
COPY & PRINT	75306	11/04/2016	Wall Files for Fire Dept	10-423-310	Yes	FIRE	23.13
COPY & PRINT	75342	11/09/2016	1 box of copier paper/ file folders/ pens/ clasp envelopes/ label maker tape 6mm-12mm	10-421-310	Yes	POLI	139.40
COPY & PRINT	75899	11/21/2016	1 case of copy paper	10-415-310	Yes	ADM	37.99
CROSBY, WENDY	110916	11/09/2016	Travel reimbursement for AIC Fall District Meeting in Idaho Falls	10-415-470	Yes	ADM	159.84
ELEPHANT'S PERCH	102516	10/25/2016	Duty boots for David Bowman	10-423-631	Yes	FIRE	239.00
ELKHORN SPRINGS RESIDENTI	214208	11/01/2016	Quarterly Dues on A03 December 2016	42-470-705	Yes	WFH	834.51
ELKHORN SPRINGS RESIDENTI	214209	11/01/2016	Quarterly Dues on A04 December 2016	42-470-705	Yes	WFH	834.51
FIRE SERVICES OF IDAHO, LLC	25367P	11/02/2016	Annual service on extinguishers Police Dept	10-423-580	Yes	FIRE	80.00

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
FIRE SERVICES OF IDAHO, LLC	25368P	11/02/2016	Annual service on extinguishers City Hall	10-423-580	Yes	FIRE	6.00
FIRE SERVICES OF IDAHO, LLC	25369P	11/02/2016	Annual service on extinguishers Street Department	10-423-580	Yes	FIRE	78.00
FIRE SERVICES OF IDAHO, LLC	25370P	11/02/2016	Annual service on extinguishers City Hall Fire bays	10-423-580	Yes	FIRE	58.00
FIRE SERVICES OF IDAHO, LLC	25371P	11/02/2016	Annual service on extinguishers Elkhorn Station	10-423-580	Yes	FIRE	241.00
FIRST RESPONDERS	58032	11/01/2016	2 bullet proof vests for Office Johnson and Officer Benz	10-421-321	Yes	POLI	2,300.00
FLANNIGAN, NANCY	111516	11/15/2016	Travel expense reimbursement for AIC Fall District Mtg in TF 11/15/16	10-415-470	Yes	ADM	73.22
FREIGHTLINER OF IDAHO	X201003984:	11/07/2016	Oshkosh, Peterbilt, and loader hydraulic, air, and fuel filters.	10-431-595	Yes	STR	826.56
FREIGHTLINER OF IDAHO	X201004577:	10/19/2016	Fuel and hydraulic filters for plow trucks	10-431-595	Yes	STR	106.44
FREIGHTLINER OF IDAHO	X201005415:	11/14/2016	Heated mirrors for Oshkosh plows.	10-431-595	Yes	STR	45.94
FREIGHTLINER OF IDAHO	X220100398	11/01/2016	Fuel and hydraulic filters for plow trucks	10-431-595	Yes	STR	56.06
GEM STATE PAPER	1084931-00	11/04/2016	Lg Plates, cups, trash bags, paper towel, trifold paper towels	10-431-315	Yes	STR	254.57
GEM STATE WELDERS SUPPLY	168571	10/31/2016	Monthly rental for oxygen and acetylene torch cylinders (2)	10-431-320	Yes	STR	16.12
GOVERNMENT FINANCE OFFIC	101816	10/18/2016	1 Membership - Treasurer -Wendy Crosby	10-415-480	Yes	ADM	160.00
IDAHO MOUNTAIN EXPRESS	12550543	10/05/2016	10/5 display ad for 10/6 Council Hearing	10-415-440	Yes	ADM	403.20
IDAHO MOUNTAIN EXPRESS	12550813	10/07/2016	10/7 display ad for 10/20 P&Z	10-418-440	Yes	COM	403.20
IDAHO MOUNTAIN EXPRESS	12550813A	10/12/2016	10/12 display ad for 10/20 P&Z	10-418-440	Yes	COM	282.24
IDAHO MOUNTAIN EXPRESS	12550930	10/05/2016	10/5 legal ad for 10/6 Council Hearing	10-415-440	Yes	ADM	164.45
IDAHO MOUNTAIN EXPRESS	12551202	10/14/2016	10/14 display ad for 10/20 P&Z	10-418-440	Yes	COM	282.24
IDAHO MOUNTAIN EXPRESS	12551278	10/19/2016	10/19 display ad for 10/20 P&Z	10-418-440	Yes	COM	383.04
IDAHO MOUNTAIN EXPRESS	12551596	10/19/2016	10/19 legal ad for 10/20 P&Z	10-418-440	Yes	COM	184.69
IDAHO MOUNTAIN EXPRESS	12551809	10/26/2016	Display Ad, City Council Mtg 10/05/16	10-415-440	Yes	ADM	345.60
IDAHO MOUNTAIN EXPRESS	12551811	10/26/2016	10/26 display ad for 11/10 P&Z	10-418-440	Yes	COM	576.00
IDAHO MOUNTAIN EXPRESS	12551983	10/26/2016	Legal Ad for Ordinance 495 10/19/16	10-415-440	Yes	ADM	79.35
IDAHO POST	S7040074	11/16/2016	Tuition for a 3 day training class in Boise for Officer K. Orchard	10-421-470	Yes	POLI	100.00
INREACH - DELMORE	DL09346346	11/07/2016	Monthly dues 11/07 to 12/07/2016	10-423-480	Yes	FIRE	103.60
IPICD, INC.	9377	11/15/2016	Tuition for a 2 day training class in Boise for Officer K. Orchard	10-421-470	Yes	POLI	395.00
JOE'S BACKHOE SERVICE	22092	10/27/2016	Delivery of winter sand and road salt	10-431-536	Yes	STR	5,220.00
JOE'S BACKHOE SERVICE	22147	02/21/1947	Lupine asphalt repair	10-431-780	Yes	STR	20,206.00
JOE'S BACKHOE SERVICE	22161	11/11/2016	Grading & compacting Sand Shed Rd.	10-431-536	Yes	STR	1,290.00
JOE'S BACKHOE SERVICE	22177	11/11/2016	Sweeper transport for winter storage	10-431-591	Yes	STR	287.50
KETCHUM COMPUTERS	13228	09/17/2016	Computer Support - 9/1/16-9/15/16	10-415-427	Yes	ADM	435.00
KETCHUM COMPUTERS	13386	11/01/2016	Computer Support - 10/16/16-10/31/16	10-415-427	Yes	ADM	2,428.75
KETCHUM COMPUTERS	13443	11/16/2016	Computer Support - 11/1/16-11/15/16	10-415-427	Yes	ADM	761.25
KINSEL, CHRIS	100	11/10/2016	2016 SV Holiday Party - Mobile DJ Deposit	10-415-476	Yes	ADM	100.00
KINSEL, CHRIS	121016	11/29/2016	2016 SV Holiday Party - Mobile DJ Balance	10-415-476	Yes	ADM	300.00
KUSTOM SIGNALS INC	9133428333	09/30/2016	Credit at Kustom Signals for paying a bill twice	10-421-340	Yes	POLI	49.00-
LEGACY EQUIPMENT	76810	11/07/2016	Steering repair parts for Oshkosh plow trucks.	10-431-595	Yes	STR	1,652.67
LOCAL HIGHWAY TECH ASSIST	T2-110216-3	11/02/2016	Terence/Slater training speed limits & speed zones	10-431-470	Yes	STR	160.00
MATERIAL TESTING & INSPECT	138158	10/10/2016	Elkhorn Fire Station Remodel - concrete inspection	50-470-838	Yes	CAPI	1,000.94
MUNICIPAL EMERGENCY SERV	1077875	11/02/2016	True North wildland jackets for Reid and Taan	10-423-631	Yes	FIRE	556.50
MUNICIPAL EMERGENCY SERV	IN1074424	11/21/2016	EMS Parka for Hunter Storey, Julie Youngblood	10-423-631	Yes	FIRE	405.95
MUNICIPAL EMERGENCY SERV	IN1075332	11/25/2016	True North wildland fleece jackets for David Bowman Julie Youngblood, Hunter Storey, Ray Fra	10-423-636	Yes	FIRE	924.84
MUNICIPAL EMERGENCY SERV	IN1077875	11/02/2016	True North wildland jackets for Reid and Taan	10-423-636	Yes	FIRE	556.50
OFFICEBRIGHT, INC	4246	11/21/2016	Office cleaning Novemberr, 2016	10-415-500	Yes	ADM	1,170.00
O'REILLY AUTO PARTS	4635241887	07/18/2016	Credit balance from July 201	10-423-595	Yes	FIRE	81.19-
PACIFIC NORTHWEST HYDRO,	16-199	11/09/2016	Inspection and service, Test all fire hose for 2016	10-423-595	Yes	FIRE	3,356.76
PERRY'S	110316	11/03/2016	Food for Regular City Council Meeting 11/3/16	10-411-476	Yes	LEGI	56.30

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
PRECISION PLUMBING, INC	15865	10/24/2016	Boiler maintenance and toilet repair PD Street.	10-431-614	Yes	STR	530.00
RIVER RUN AUTO	6538-106384	10/24/2016	Peterbilt air dryer filter	10-431-595	Yes	STR	51.00
RIVER RUN AUTO	6538-106479	10/26/2016	U-clamp	10-431-320	Yes	STR	2.99
RIVER RUN AUTO	6538-106687	11/01/2016	Sweepwer oil filters	10-431-591	Yes	STR	94.89
RIVER RUN AUTO	6538-97647B	03/21/2016	Brake pads for engine 65- 3/21/16 inv # 6538-97647	10-423-600	Yes	FIRE	73.99
ROAD SOLUTIONS	23879	11/16/2016	24 tons mag chloride delivered	10-431-536	Yes	STR	3,457.68
ROAD WORK AHEAD CONSTRU	TS-2582	07/28/2016	Traffic control for chip seal project.	52-431-780	Yes	SPF	7,480.63
ROBERTS ELECTRIC, INC	25815	11/10/2016	Replaced bad switches on ventilation system at both Elkhorn and City Hall bays	10-423-585	Yes	FIRE	362.08
ROBERTS ELECTRIC, INC	25910	10/10/2016	Electrian inspected ventilation system Elkhorn station	10-423-585	Yes	FIRE	55.00
SAINT ALPHONSUS FOUNDATI	16SMTTC-83	10/29/2016	Conference Registration for 14 Sun Valley EMTs	10-423-470	Yes	FIRE	2,100.00
SÄKS, KEITH	111616	11/16/2016	Reimburse for AIC Fall Meeting in Twin Falls	10-411-475	Yes	LEGI	86.40
SAWTOOTH WOOD PRODUCTS	91526	10/18/2016	Chain saw sharpening.	10-431-596	Yes	STR	9.50
SIRCHIE FINGERPRINT LAB., IN	0276105-IN	10/27/2016	Evidence plastic bags for collecting paraphernalia	10-421-320	Yes	POLI	26.30
STERLING CODIFIERS, INC.	18387	10/26/2016	Code Supplement #16	10-415-420	Yes	ADM	403.00
SUN VALLEY CLEANERS, INC	102616	10/26/2016	Dry cleaning for Police uniforms	10-421-630	Yes	POLI	209.30
SUN VALLEY MARKETING ALLI	705	10/01/2016	October 2016 payment - per contract	10-419-689	Yes	OTH	22,916.66
SUN VALLEY MARKETING ALLI	706	11/01/2016	November 2016 payment - per contract	10-419-689	Yes	OTH	22,916.66
SUN VALLEY MARKETING ALLI	707	11/29/2016	December 2016 payment - per contract	10-419-689	Yes	OTH	22,916.66
SUN VALLEY SERVICES	6395	11/01/2016	Repair pavers an North round-a-bout Village Way	10-431-780	Yes	STR	1,857.50
THORNTON HEATING & SHEET	29469	08/17/2016	Repair air conditioning unit at elkhorn fire station	10-423-585	Yes	FIRE	5,496.00
TREASURE VALLEY COFFEE	2160:047424	11/09/2016	Coffee for Admin	10-415-310	Yes	ADM	41.87
TREASURE VALLEY COFFEE	2160:047424	11/09/2016	Coffee for Community Development Department	10-418-310	Yes	COM	41.87
TREASURE VALLEY COFFEE	2160:047424	11/09/2016	Coffee for Fire Department	10-423-310	Yes	FIRE	41.87
TREASURE VALLEY COFFEE	2160:047424	11/09/2016	Coffee for Police Department	10-421-310	Yes	POLI	41.87
TREASURE VALLEY COFFEE	2160:047424	11/09/2016	Coffee for Streets Department	10-431-310	Yes	STR	41.87
VALLEY TEMP SERVICES, INC	9590	10/19/2016	K.Rockwood: Week of 10/14/16	10-415-420	Yes	ADM	540.75
VALLEY TEMP SERVICES, INC	9602	10/26/2016	K.Rockwood: Week of 10/21/16	10-415-420	Yes	ADM	777.00
VALLEY TEMP SERVICES, INC	9612	11/02/2016	K.Rockwood: Week of 10/28/16	10-415-420	Yes	ADM	829.50
VALLEY TEMP SERVICES, INC	9624	11/09/2016	K.Rockwood: Week of 11/04/16	10-415-420	Yes	ADM	803.25
WALKER SAND AND GRAVEL	16498	10/31/2016	Equipment charge loading V plow at storage	10-431-780	Yes	STR	27.50
WEIDNER FIRE	112028	06/15/2016	5 sets of turn outs approved in the Budget year 2016 first part of the order	10-423-576	Yes	FIRE	7,332.06
WHITE PETERSON	120956	10/31/2016	Legal Services - General Matters - Non-privileged	10-415-425	Yes	ADM	2,500.00
WHITE PETERSON	120960	10/31/2016	Legal Services - City Council - Privileged	10-415-425	Yes	ADM	315.00
WITMER PUBLIC SAFETY GRO	1730666	10/24/2016	Fire Fighter of the year helmet custom head shields 1/2 billed to Ketchum Fire	10-423-631	Yes	FIRE	111.17
WITMER PUBLIC SAFETY GRO	1730666.001	11/03/2016	2 Fire Fighter of the year Helmets 1/2 to be bill to Ketchum Fire	10-423-631	Yes	FIRE	549.18
WOOD RIVER FIRE & RESCUE	102916	10/29/2016	10/15 Class NFA leadership 2 lunches for 10 students from Sun Valley Fire	10-423-470	Yes	FIRE	253.90
WOODSIDE RV CENTER	200084	11/02/2016	Annual service on Ranger	10-423-595	Yes	FIRE	436.80
Grand Totals:							164,680.79

Finance Committee Chair, Keith Saks: \_\_\_\_\_ Date : \_\_\_\_\_

## FY17 TRI Pre-application Idaho Tax Reimbursement Incentive

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**Applicant:** Harry Griffith  
**Applicant ID:** APP-001577  
**Address:** Sun Valley Economic Development Corp - BAG  
Main St.  
Ketchum, Idaho 83333 USA  
**Phone:** (208) 622-6513  
**Email:** harry@sunvalleyeconomy.org  
**Amount Requested:** \$0  
**Application Status:** Draft  
**Approved/Funded?:**

**Application Title:** Target

**Description:**

AGOGE develops cutting edge training software and eLearning for the US government on threat identification and targeting services. The Company is working with many different government agencies and military services to provide a unique training and enterprise management solution that help these agencies transition from instructional based learning to computer based eLearning.

## Company & Project Information

---

**Question:** Legal name of the entity that will claim the tax credit.

*Agoge LLC*

**Question:** Enter the legal street address, city, state, and zip code of the project location. If a street address is not available provide the legal land description.

*Hailey, ID 83333*

**Question:** Name and title of person who should receive correspondence regarding this application.

*Kodey Seigfreid, President*

**Question:** Email Address

*kseigfreid@agoge.tech*

**Question:** Phone Number (Office)

208-639-9797

**Question:** Phone Number (Mobile)

208-639-9797

**Question:** Is your company currently located in Idaho? If yes, which city and county?

*Hailey, Blaine Co*

**Question:** Choose the corporate structure of your company.

*Public*

*Private*

**Question:** Enter the North American Industry Classification System (NAICS) code specific to this project. (6 digit minimum)

*Not Answered*

**Question:** Provide an overview of your company with details about your products and/or the services you provide.

*Agoge has developed a a training application that revolutionizes the execution and administration of precise-point-menstration (threat targeting or PPM) training through a collaborative and progressive training environment. The PPM process provides automated procedural walkthroughs, checklists, progress updates, certification status reports and management oversight options. Existing training manuals can be replaced with new and streamlined virtual training moduals which incorporate plug-and-play moduals.*

**Question:** Provide an overview of the project that will create the net new jobs in Idaho. Be sure to address the project schedule with start date, details about whether the project is an expansion or relocation and any Idaho benefits other than job creation.

*The founder of Agoge is currently operating in Washington DC and has been pursuing US defense and security agency procurement contracts to secure sufficient funding to launch the next generation of this PPM training system. He is interested in relocating to a smaller community to grow the business in a secure and isolated environment. Current contract staff situated across the country would relocate to Blaine Co to work in a secure and collaborative work envirnment.*

**Question:** Why is your company considering Idaho for this project?

*Conservative political and family values situated in a community with a more remote development facility location are important part of the interest in Idaho.*

**Question:** Who are your competitors operating in Idaho? Are there any other companies operating in Idaho with similar services or products.

*None*

**Question:** What is the timeline for making a site selection decision?

*<30 days*

*31-90 days*

*90-120 days*

6-9 months

9-12 months

>1 year

**Question:** When do you expect the project, whether new or expansion, to be begin operations.

*Agoge has responded to a defense contractor RFP for training services and expects to hear back on their proposal in the 1st quarter 2017. If selected, Agoge will immediately mobilize the core team and seek additional skilled staff to commence development of the next generation software.*

**Question:** What is the total anticipated capital investment?

*\$200k for initial equipment and \$150k for initial lease retrofit. Estimated \$500k+ for a phase 2 retrofit , or alternatively, investment of \$3-5m for a faciliity build or purchase in year 3-5.*

## Job Creation

---

**Question:** What has been your highest, full time employee job count, in Idaho, over the preceding 12 months? Companies new to Idaho should enter "0".

*No full time employees are resident in Idaho currently. Agoge currently has 13+ contract employees in the great DC area, GA, ME, CA and the United Kingdom.*

**Question:** Enter the total number of net new full time, non seasonal, jobs to be created by the project. This will be the number of net new jobs you will be contracted for.

*31*

**Question:** Will the net new, full time, non seasonal jobs created have fringe benefits? If so, please describe.

*Agoge will pay competitive salaries with benefits programs including health care and retirement.*

## Competition

---

**Question:** List each of the Idaho city and county locations under site consideration and describe the incentives you are pursuing or have been offered for this project.

*Blaine Co Idaho is the only location in Idaho being considered. This TRI incentive is the primary incentive being sought.*

**Question:** Provide details of the locations outside of Idaho that are being considered for this project and the benefits of those locations.

*Based on the geographic distribution of the current contractor workforce, the greater Washington DC area and Silicon Valley CA are both competitive locations being considered.*

*The Washington DC area offers proximity to the Dept of Defense, military and other agency headquarters As primary customers for Agoge, access to these decision makers is critical to the success of the business.*

*Silicon Valley offer proximity to necessary software engineers and IT professionals which make up a large proportion of the Agoge workforce. Agoge already is contracting with 10 engineers from this marketplace.*

**Question:** Describe the incentives being offered by other states and local governments outside of Idaho. What other incentives are you pursuing?

*The senior leadership team is currently evaluating what the incentives in DC and CA may be applicable to their start up operation.*

## Application Attachments

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**Question:** The TRI is available to companies that would otherwise not pursue Idaho as a location but for the availability of the TRI. Upload the Statement of Dependency here.

*No Attachments*

**Question:** Upload the completed Salary Schedule Form here.

[Agoge Salary Schedule v2.xlsx](#) (Tue Oct 25 14:13:36 GMT 2016)

**Question:** Upload the completed Community Match letter(s) here.

*No Attachments*

## Signature & Acknowledgement

---

**Question:** Type your FULL NAME

*Harry Griffith*

**Question:** Type your TITLE

*Executive Director, Sun Valley Economic Development*

**Question:** Type the DATE

*October 28, 2016*

Event	Frequency	# Visitors per event/frequency	# Acompanying Visitors per visit	# Days per visit	\$ Spend/person/day	Total spend	% SV Spend	Spend in Sun Valley	LOT Collection	Annualized LOT
									3.0%	
Regular Client visits	Annually	50	2	3	\$ 294	\$ 132,300	40%	\$ 52,920	\$ 1,588	\$ 1,588
Annual Conference	Every 2 to 3 years	300	0.5	3	\$ 294	\$ 396,900	60%	\$ 238,140	\$ 7,144	\$ 2,858
Other										
<b>Total</b>						<b>\$ 529,200</b>		<b>\$ 291,060</b>	<b>\$ 8,732</b>	<b>\$ 4,445</b>

This letter must be signed by a Mayor or County Commissioners on city/county letterhead.

**Instructions:** Copy and paste the text of this letter to the city/county letterhead. Edit as necessary to indicate the committed local community match.

**Tax Reimbursement Incentive  
Pre-application Community Match Letter**

November \_\_\_\_, 2016

Megan Ronk  
Director  
Idaho Department of Commerce  
P.O. Box 83720  
Boise, ID 83720

Dear Director Ronk,

The CITY OF SUN VALLEY actively supports AGOGE LLC in creating new jobs in our community. In support of AGOGE'S Tax Reimbursement Incentive pre-application, the CITY OF SUN VALLEY affirms its commitment to providing a meaningful community match to support this project. Our anticipated community match will include FEE WAIVERS ON BUILDING IMPROVEMENTS.

The CITY OF SUN VALLEY looks forward to working with AGOGE LLC and the Idaho Department of Commerce to bring this meaningful project to our state.

Sincerely,

Peter Hendricks  
Mayor of Sun Valley

**CITY OF SUN VALLEY  
CITY COUNCIL  
AGENDA REPORT**

**From:** Abby Rivin, CFM, Associate Planner  
**Meeting Date:** 29 November 2016

**ZONE MAP AMENDMENT (ZMA 2016-03)**

---

**APPLICANT:** Initiated by the City of Sun Valley

**LOCATION:**

<i>Legal Description</i>	<i>Owner</i>	<i>Property Address</i>
SUN VALLEY FR SWSE TL 3094 SEC 7 4N 18E	KETCHUM SPRING WATER SUPPLY	
SUN VALLEY FR SENW TL 2859 SEC 18 4N 18E	700 PARTNERS	
SUN VALLEY FR SENE TL 4656 SEC 20 4N 18E	IDAHO POWER COMPANY	20 LARRYS LN
SUN VALLEY FR NENW TL 3978 SEC 18 4N 18E	BROOKOVER J GORDON BROOKOVER BARBARA	
SUN VALLEY FR NENW TL 3652 SEC 18 4N 18E	USFS	206 SUN VALLEY RD
ST THOMAS EPISCOPAL SUB LOT 1	PROTESTANT EPISCOPAL CHURCH	201 SUN VALLEY RD
LDS CHURCH SUBD FR. LOT 1A SEC 18, 4N 18E	LDS CHURCH	
SWSE TL 6414 SEC 8 4N 18E	SUN VALLEY WATER & SEWER DIST	
NWNE TL 7781 SEC 20 , 4N 18E	SUN VALLEY WATER & SEWER DIST	
SUN VALLEY FR NENE TL 6209 SEC 17, 4N 18E	SUN VALLEY WATER & SEWER DIST	
SUN VALLEY FR SWNE, TL 6164, TL 6288 SEC 21 4N 18E	SUN VALLEY WATER & SEWER DIST	100 SAGE CREEK RESV RD
SUN VALLEY FR SENE TL 6442 SEC 20	SUN VALLEY WATER & SEWER DIST	49 LARRYS LN
BITTER ROUTE SUB LOT 2 BLK 1	SUN VALLEY WATER & SEWER DIST	103 BITTERROOT RD

**ZONING DISTRICT:** Open Recreation (OR-1) to Public/Institution (PI)

**REQUEST:** Approve the rezone of thirteen parcels from the Open Recreation (OR-1) Zoning District to the Public/Institution (PI) Zoning District.

**ANALYSIS:** The Community Development Department has begun implementing the 2015 Comprehensive Plan by rezoning specific areas of land throughout the City. The Future Land Use Map of the Comprehensive Plan represents a long-range vision of community development, and depicts appropriate, suitable, and desired land uses throughout the City. This vision must be implemented through the rezone process.

These thirteen parcels are currently designated as OR-1 on the City’s Zoning Map. The OR-1 designation is a placeholder zone with no regulations regarding allowed uses or dimensional standards. Sun Valley Municipal Code §9-5B-9B requires that lands designated as OR-1 must receive an official zoning map amendment consistent with the land use designation shown on the Future Land Use Map of the Comprehensive Plan prior to, or in conjunction with, the processing of any development applications for improvements on the respective OR-1 zoned parcel.

The Future Land Use Map designates these properties as Public/Quasi Public, which is consistent with the City’s Public/Institution (PI) Zoning District. The PI District designates lands on which public service uses are conducted as well as uses requiring large public spaces or community gathering places. Permitted and conditional uses in the PI Zone include (SVMC§ 9-2C-1):

Permitted Uses	Conditional Uses*
Art, education, and entertainment uses	Recreation uses, outdoor; except skeet, trap, pistol, and rifle ranges
Church	Temporary, special events
Civic, social, and fraternal organizations	Transit structures and uses, including gondola
Land and stream rehabilitation	Utilities, belowgrade
Schools	Wireless communication facilities
Trails, trailheads, paths (nonmotorized)	<i>*Conditional uses shall be approved in accord with the procedures for conditional set forth in SVMC §9-5B-2</i>
Utilities, abovegrade	

Dimensional standards in the PI Zone include (SVMC §9-2C-2):

Dimensional Standard	
Minimum lot size	20,000 square feet
Minimum average lot dimensions	100 feet
Minimum street frontage for flat lot	40 feet
Setbacks from all property lines	35 feet
Building height	35 feet
Lot coverage	40 percent

In order to approve a zone map amendment application and based on the standards set forth in **Sun Valley Municipal Code, Title 9, Chapter 5B-9 (ZONING MAP AMENDMENT AND ANNEXATION)**, the City Council shall make the following findings:

1. The official zoning map amendment is consistent with the comprehensive plan and future land use map and reasonably implements the applicable provisions of the comprehensive plan. **The zone map amendment is consistent with the comprehensive plan as these parcels are designated as Public/Quasi Public on the City's Future Land Use Map. The subject zone map amendment is consistent with Goal 6 of the 2015 Comprehensive Plan, to, "provide for necessary and appropriate public facilities, services, and educational opportunities to serve existing populations and new growth."**

2. The official zoning map amendment complies with the regulations in effect for the proposed zoning district, including the purpose statement, and is suitable for the proposed permitted uses. **Existing uses on the subject parcels include churches, utilities, and a USFS ranger station. The standards of the Public/Institution (PI) Zone most closely align with the dimensions and uses of the subject lots.**

3. The official zoning map amendment has minimal or no adverse impacts on the natural environment, including, but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides and other natural features. **The zone map amendment will not increase density in the subject areas. Any development impacts may be mitigated through the Design Review or Conditional Use Permit processes.**

4. The official zoning map amendment is not materially detrimental to the public health, safety, and welfare, or any significant impacts can be mitigated satisfactorily as determined by the planning and zoning commission or city council. **The proposed zoning action will not detrimentally impact the health, safety, or welfare of the community as the change in zoning district to Public/Institution (PI) will provide for legally-established public service uses.**

5. Essential public facilities and services, including, but not limited to, emergency services, transit, work force housing and schools, are available to support the proposed uses and density or intensity without creating additional requirements at public cost for such public facilities and services. **No additional public services or facilities are necessary to support this zone map amendment. The subject rezone will expand the availability of essential public facilities and services.**

**RECOMMENDATION:** Staff recommends approval of ZMA 2016-03 rezoning thirteen parcels from the OR-1 Zoning District to the PI Zoning District.

**RECOMMENDED MOTION:** "I move to approve Zone Map Amendment Application No. 2016-03."

**ALTERNATIVE ACTIONS:** Move denial of the application and draft findings supporting denial.

**ATTACHMENTS:**

1. Planning & Zoning Commission Recommendation
2. Draft Ordinance



35 WHEREAS, the proposed zoning map amendment has minimal or no adverse impacts on the natural  
36 environment, including, but not limited to, water quality, air quality, noise, vegetation, riparian corridors,  
37 hillsides and other natural features, as this amendment allows for the continuation of long-standing, low-  
38 impact uses on mostly developed properties; and

39  
40 WHEREAS, the proposed amendment to the official zoning map will not detrimentally impact the health,  
41 safety, or welfare of the community as the change in zoning district to Public/Institution (PI) will provide for  
42 legally-established public service uses, and the parcels in question are generally built-out and developed; and

43  
44 WHEREAS, rezoning to accommodate such existing uses does not impose a need for essential public facilities  
45 and services; and

46  
47 WHEREAS, the rezones have been considered at a duly-noticed public hearing by the Planning & Zoning  
48 Commission on October 20, 2016, and such rezones were unanimously recommended to the Council by the  
49 Commission;

50  
51 WHEREAS, the State of Idaho has empowered the City Council with the ability to zone and rezone property  
52 in Idaho Statute 67-6511;

53  
54 NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Sun Valley, Idaho, as follows:

55  
56 The Official Zoning Map of the City of Sun Valley shall be amended to show changes in zoning  
57 designations from Open Recreation (OR-1) Zone to the Public/Institution (PI) Zone for thirteen  
58 parcels (SUN VALLEY FR SWSE TL 3094 SEC 7 4N 18E; SUN VALLEY FR SENW TL 2859 SEC 18 4N 18E;  
59 SUN VALLEY FR SENE TL 4656 SEC 20 4N 18E; SUN VALLEY FR NENW TL 3978 SEC 18 4N 18E; SUN  
60 VALLEY FR NENW TL 3652 SEC 18 4N 18E; ST THOMAS EPISCOPAL SUB LOT 1; LDS CHURCH SUBD  
61 FR. LOT 1A SEC 18, 4N 18E; SWSE TL 6414 SEC 8 4N 18E; NWNE TL 7781 SEC 20 , 4N 18E; SUN VALLEY  
62 FR NENE TL 6209 SEC 17, 4N 18E; SUN VALLEY FR SWNE, TL 6164, TL 6288 SEC 21 4N 18E; SUN  
63 VALLEY FR SENE TL 6442 SEC 20; BITTER ROUTE SUB LOT 2 BLK 1), as also shown on Exhibits A  
64 through N, maps attached to this ordinance.

65 APPROVED BY THE SUN VALLEY CITY COUNCIL THIS 3<sup>rd</sup> DAY OF NOVEMBER, 2016.

66

67

APPROVED:

68

69

70

\_\_\_\_\_  
Peter Hendricks, Mayor  
City of Sun Valley

71 ATTEST:

72

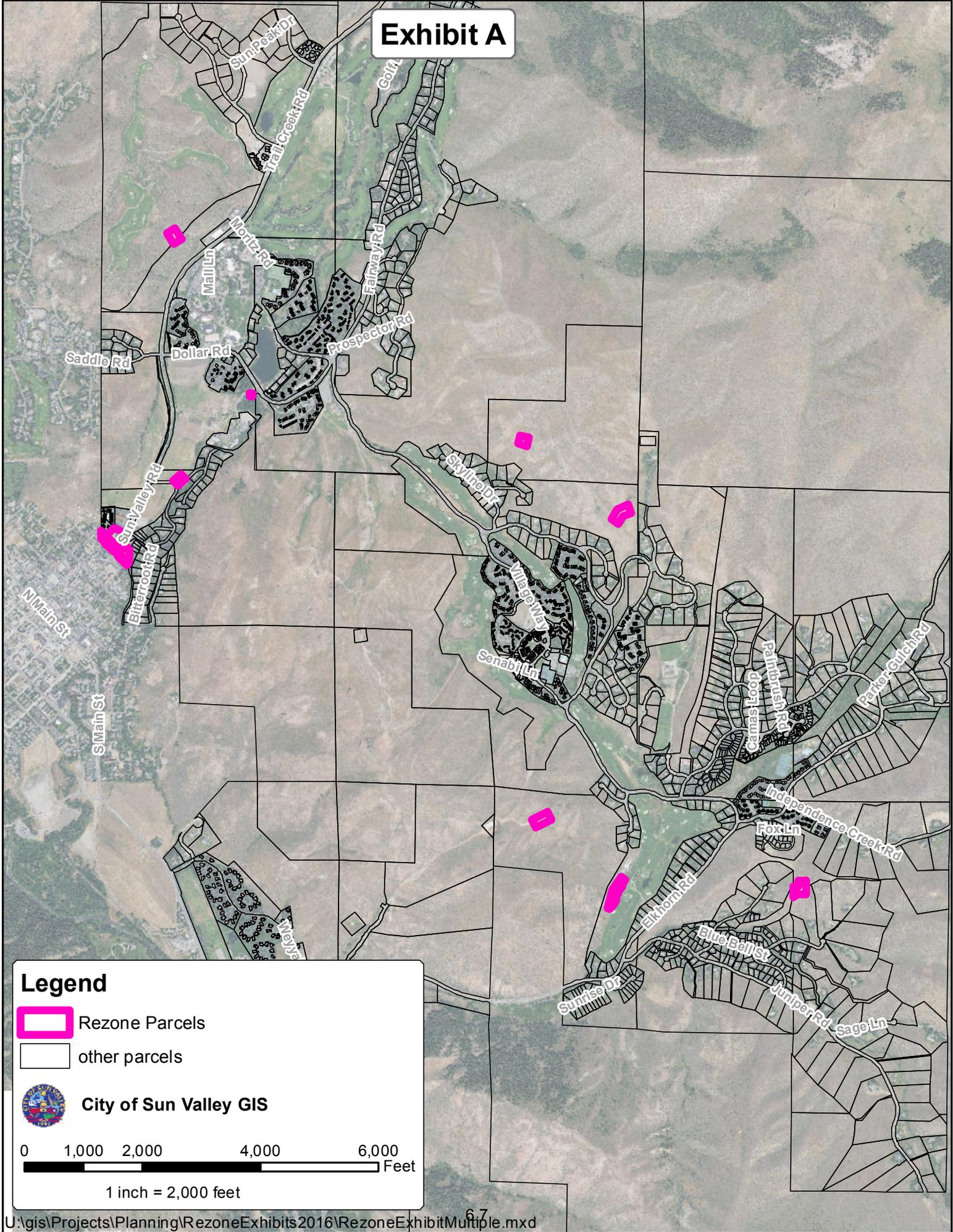
73

\_\_\_\_\_  
Nancy Flannigan, Assistant City Clerk/Treasurer

75 City of Sun Valley

DRAFT

# Exhibit A



**Legend**

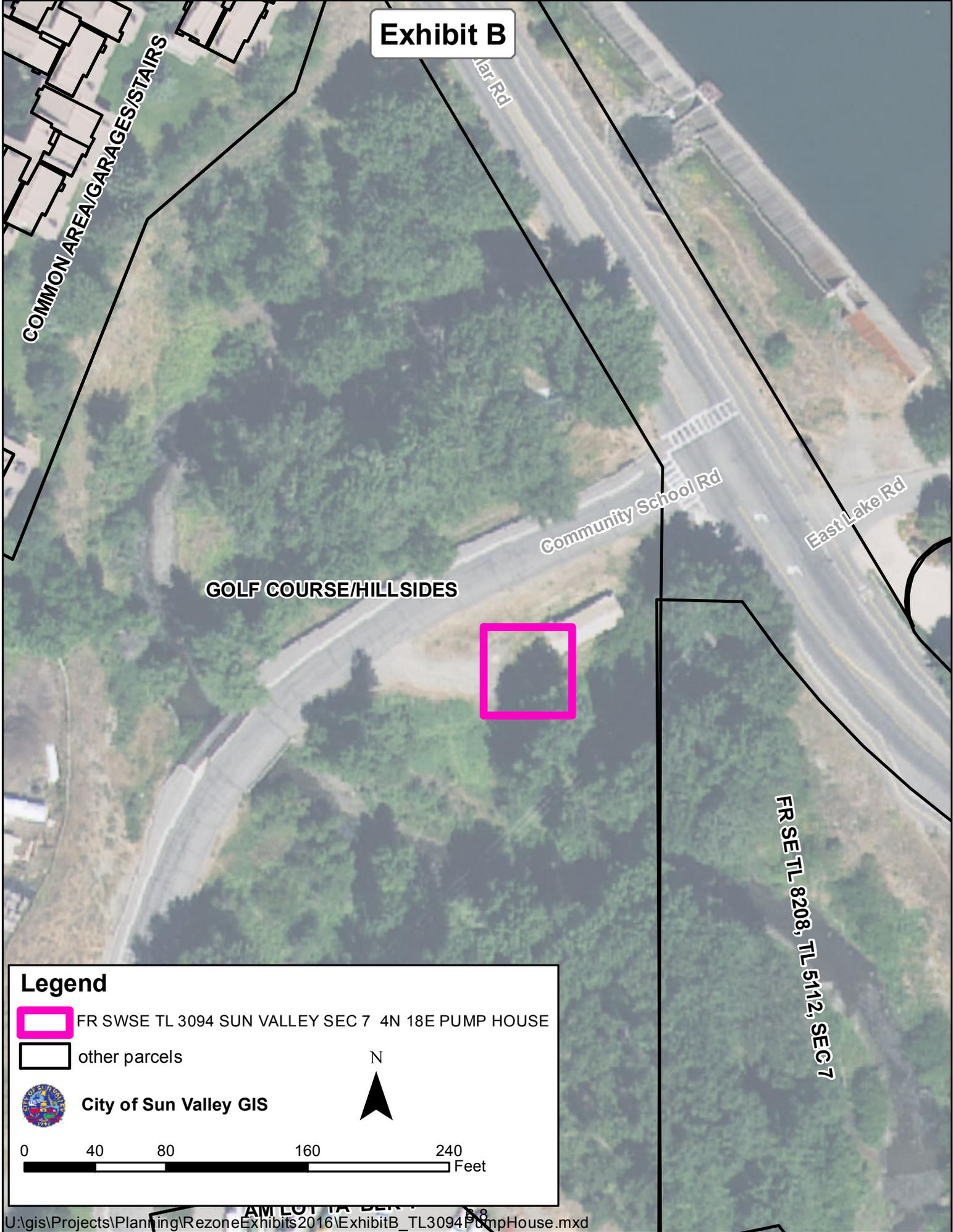
-  Rezone Parcels
-  other parcels

 **City of Sun Valley GIS**

0 1,000 2,000 4,000 6,000 Feet

1 inch = 2,000 feet

# Exhibit B



## Legend

 FR SWSE TL 3094 SUN VALLEY SEC 7 4N 18E PUMP HOUSE

 other parcels

 City of Sun Valley GIS



# Exhibit C

FR NENW TL 3652

FR. LOT 1A

Sun Valley Rd

LOT 10

LOT 9

Trail Creek Condo Dr

LOT 4

LOT 5

LOT 6

LOT 7

LOT 1

LOT 8

LOT 11

E Sun Valley Rd

LOT 12

GOLF COURSE HILLSIDES

LOT 13

LOT 14

## Legend

 FR SENW TL 2859 SUN VALLEY SEC 18 4N 18E

 other parcels

 City of Sun Valley GIS



0 35 70 140 210 Feet

# Exhibit D

TL 6190, TL 6191, TL 6192,

FR SENE TL 4656

FR SENE TL 6442

FR SE 7760, SEC 17

Larys Ln

LOT 13

LOT 12

LOT 11

LOT 10

LOT 9

Elkhorn Rd

**Legend**

-  FR SENE TL 4656 SUN VALLEY SEC 20 4N 18E
-  other parcels

 **City of Sun Valley GIS**

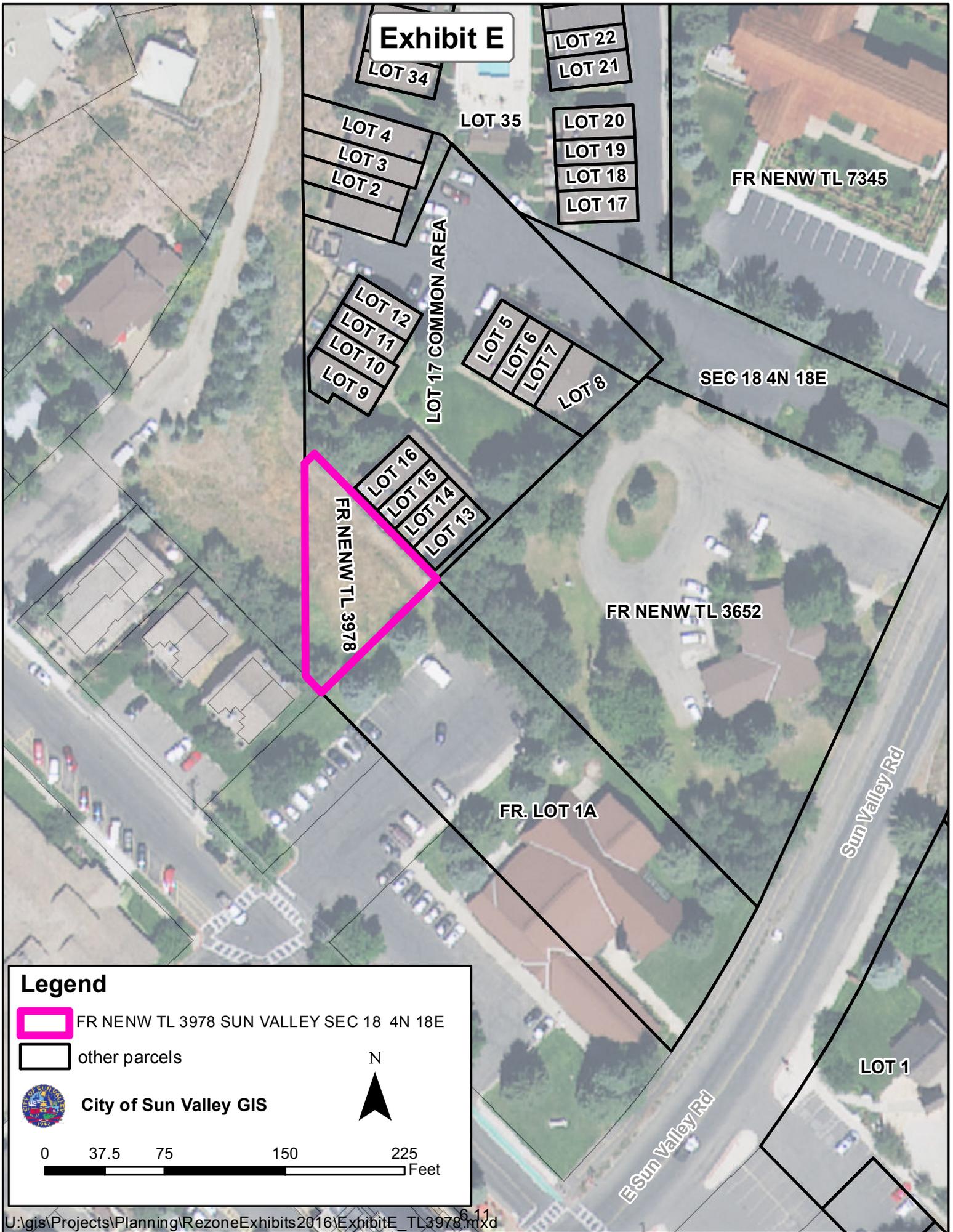
N



0 60 120 240 360 Feet



# Exhibit E



## Legend

 FR NENW TL 3978 SUN VALLEY SEC 18 4N 18E

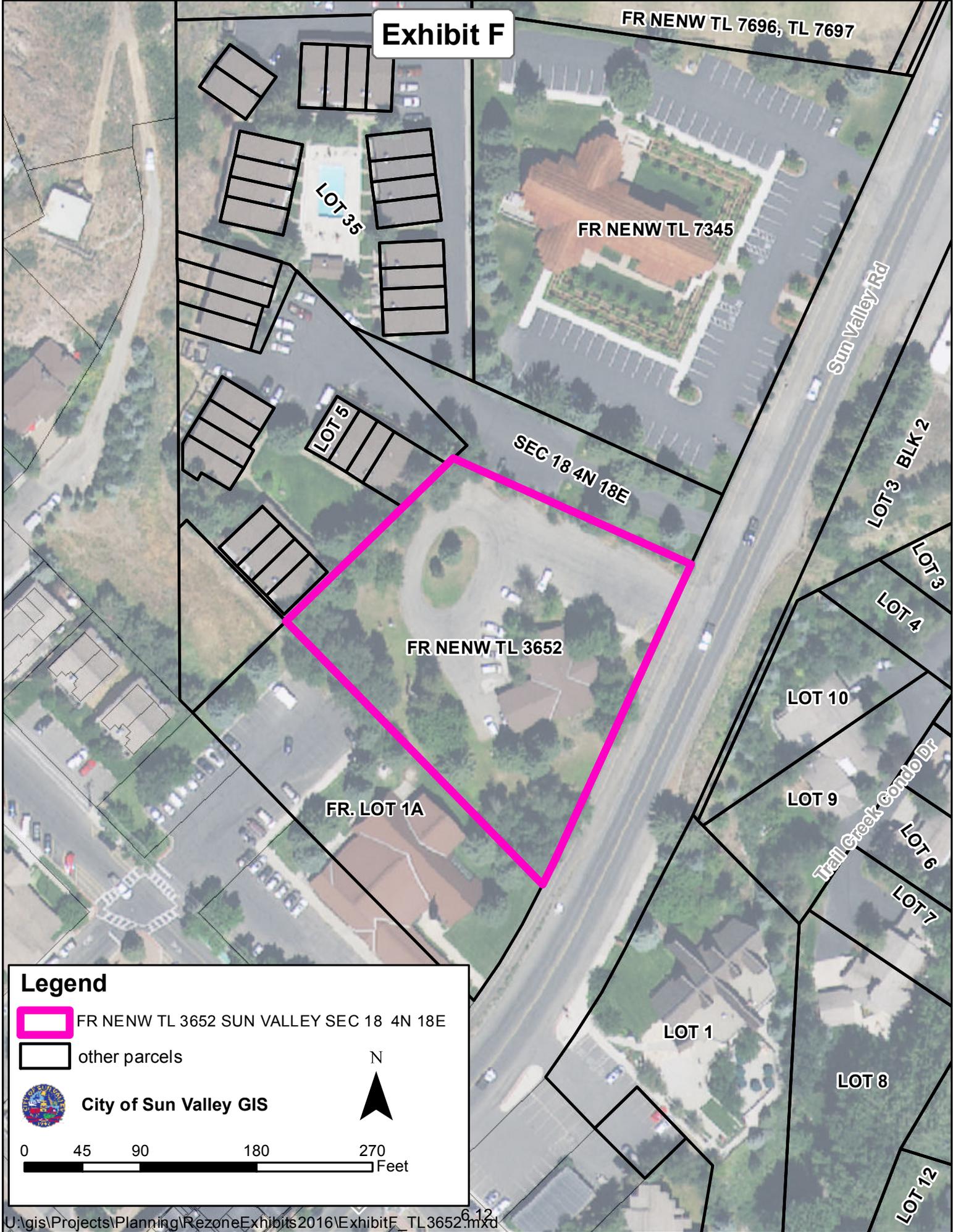
 other parcels

 City of Sun Valley GIS



0 37.5 75 150 225 Feet

# Exhibit F



**Legend**

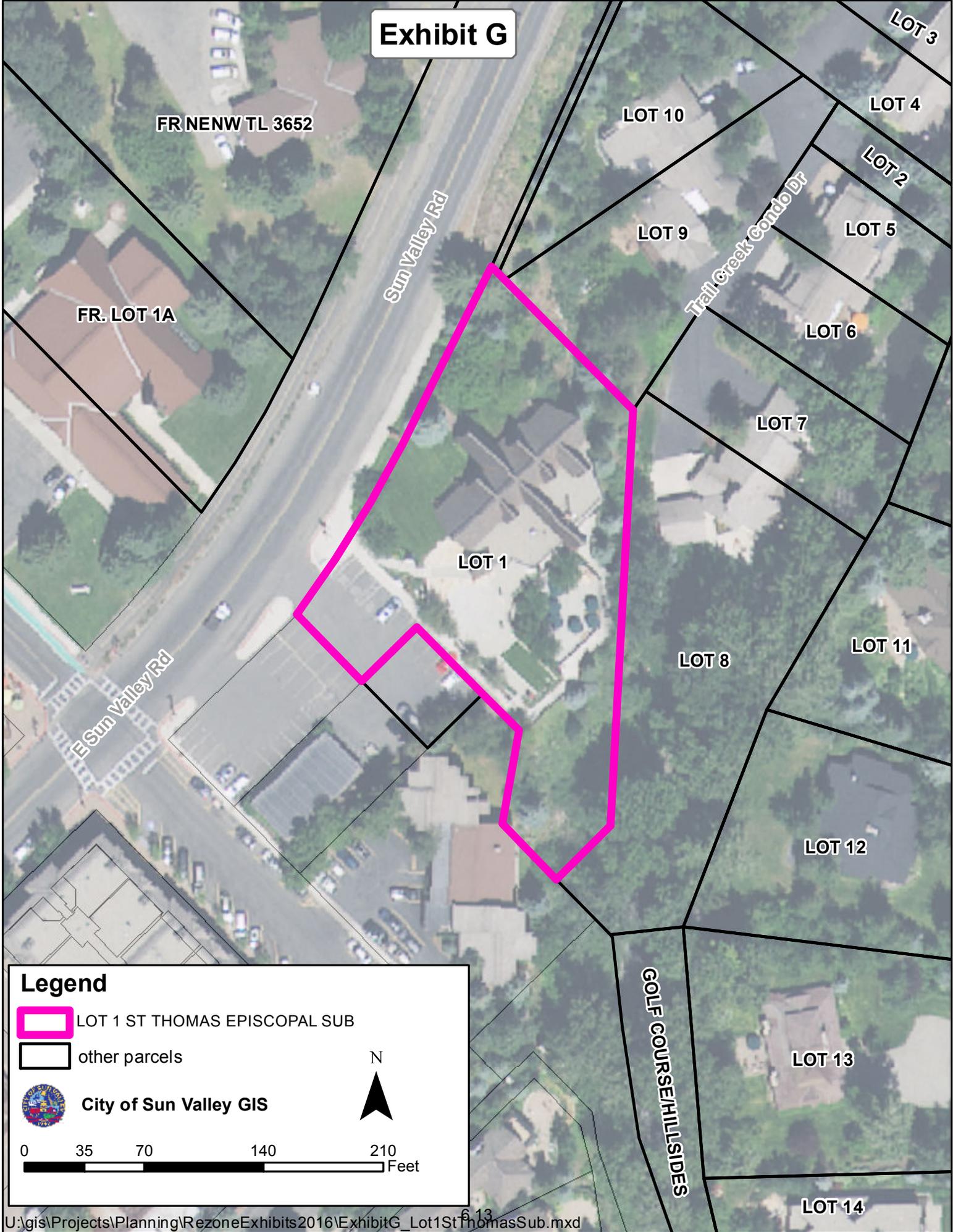
-  FR NENW TL 3652 SUN VALLEY SEC 18 4N 18E
-  other parcels

 **City of Sun Valley GIS**

 N

 0 45 90 180 270 Feet

# Exhibit G



**Legend**

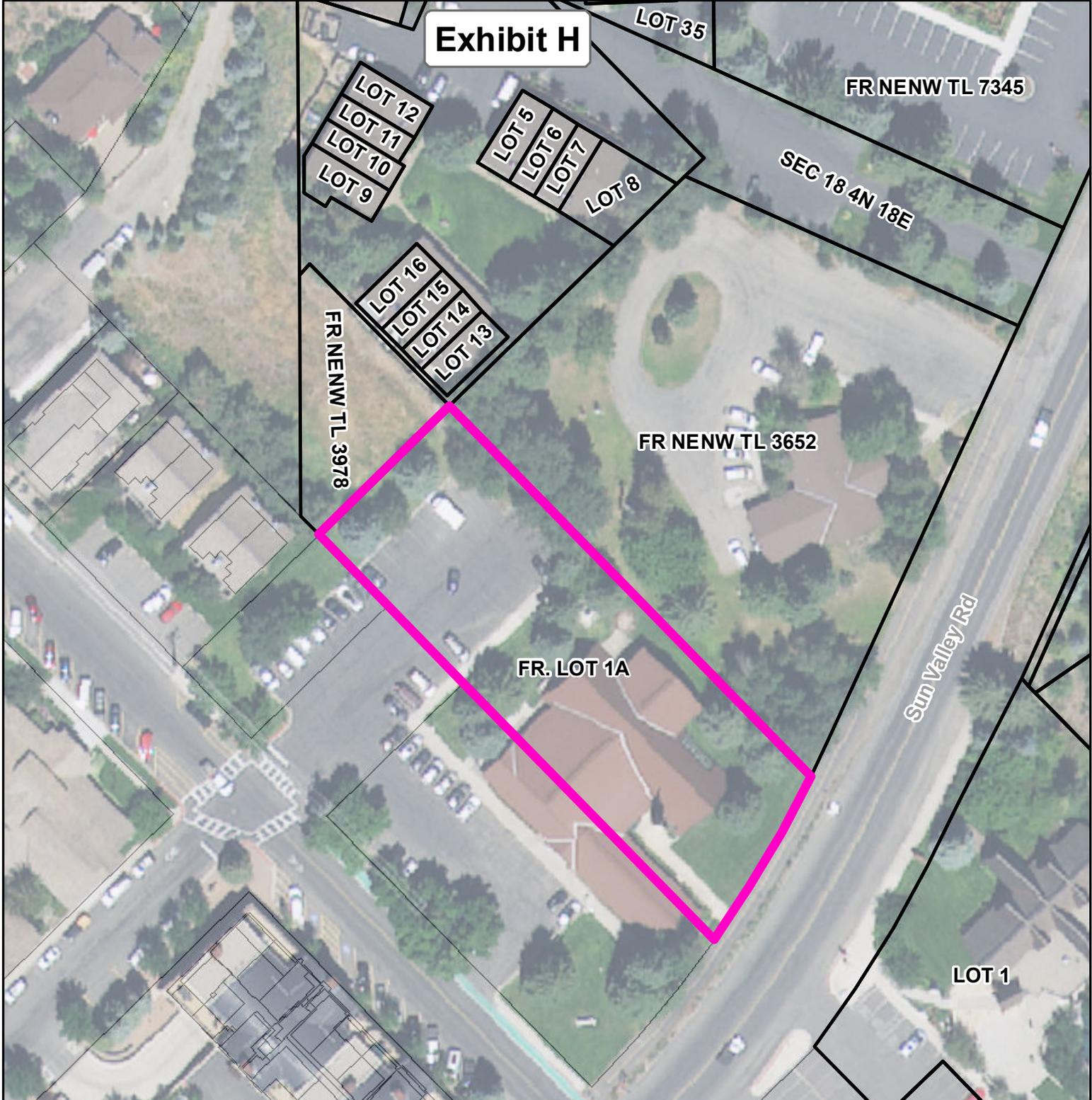
-  LOT 1 ST THOMAS EPISCOPAL SUB
-  other parcels

 **City of Sun Valley GIS**

 N

 0 35 70 140 210 Feet

# Exhibit H



## Legend

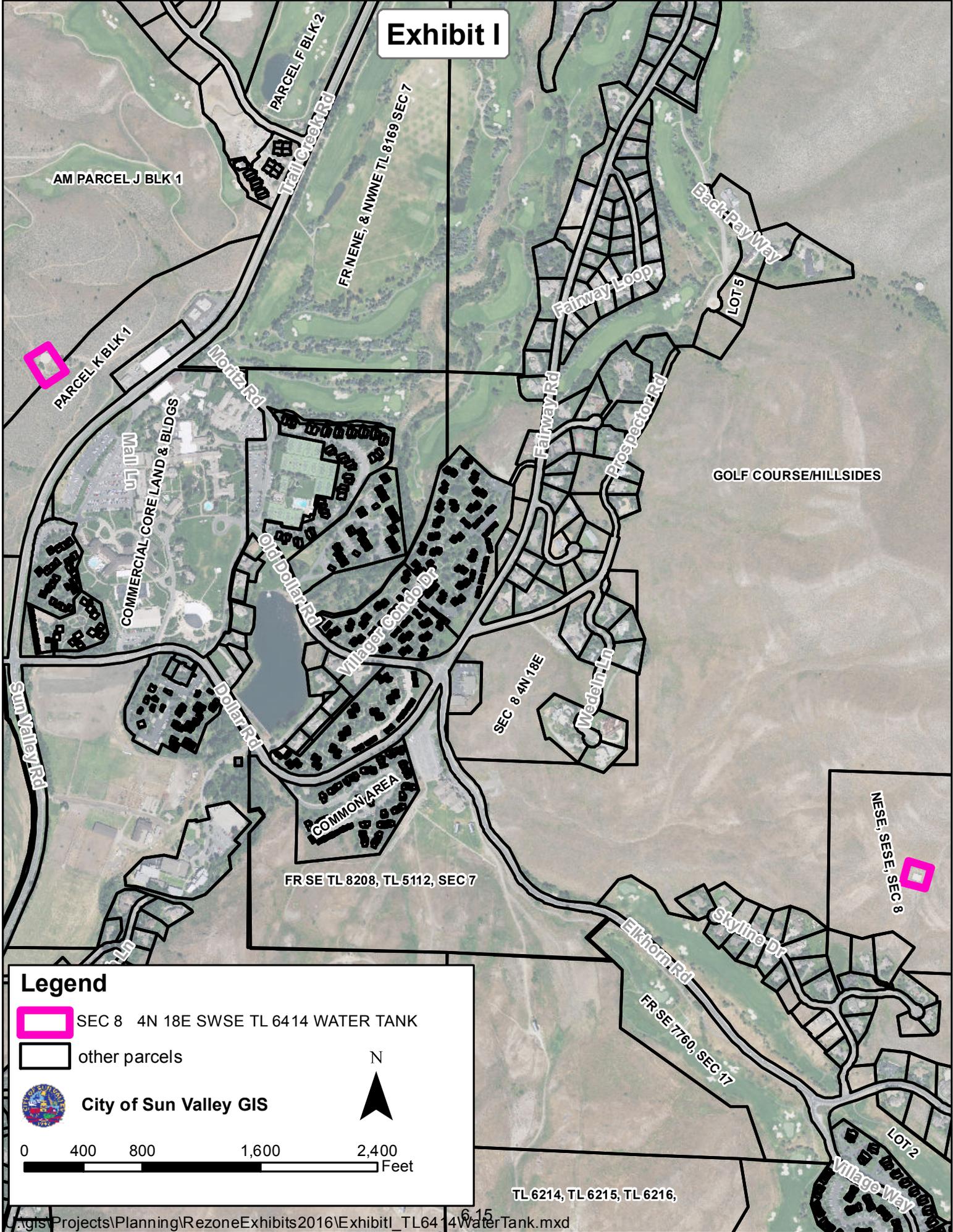
-  FR. LOT 1A LDS CHURCH SUBD CHURCH BUILDING-SEC 18, 4N 18E
-  other parcels



City of Sun Valley GIS



# Exhibit I



## Legend

 SEC 8 4N 18E SWSE TL 6414 WATER TANK

 other parcels

 City of Sun Valley GIS



0 400 800 1,600 2,400 Feet

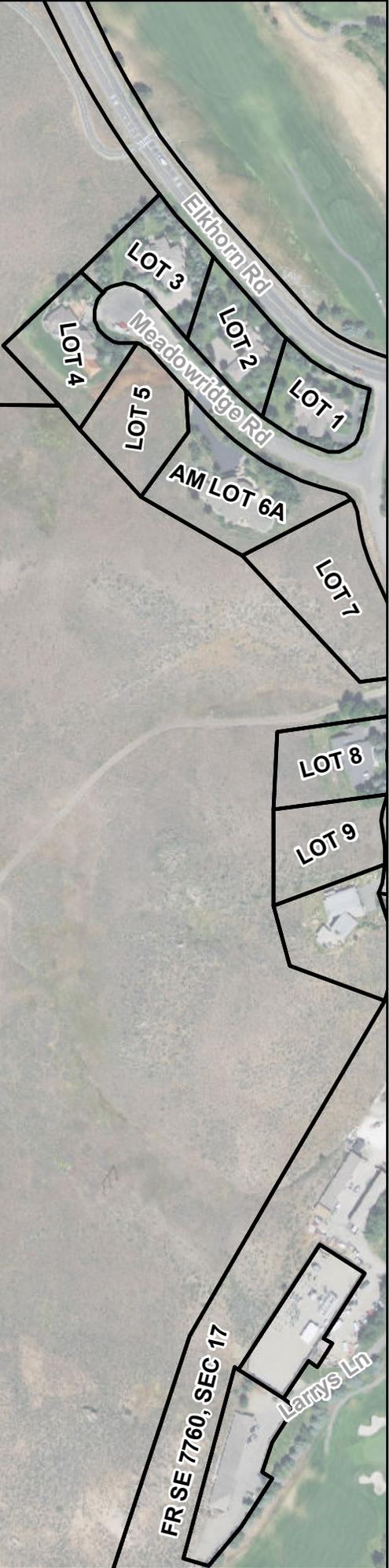
TL 6214, TL 6215, TL 6216,

# Exhibit J

PARCEL GC-5A

TL 6214, TL 6215, TL 6216,

TL 6190, TL 6191, TL 6192,



**Legend**

-  SEC 20 , 4N 18E NWNE TL 7781 WATER TANK
-  other parcels

 **City of Sun Valley GIS**

N



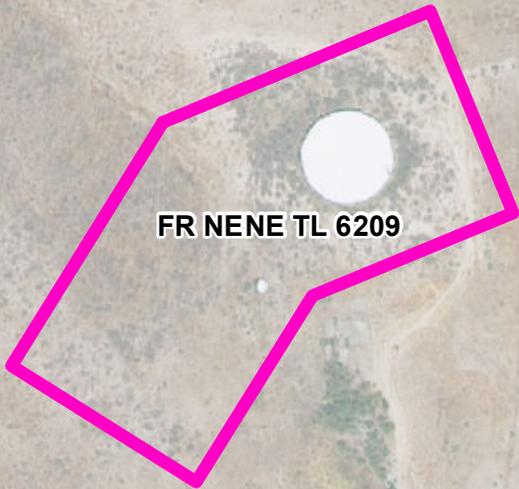
0 125 250 500 750 Feet



# Exhibit K

TL 6214, TL 6215, TL 6216,

AM LOT 22A



FR NENE TL 6209

PARCELS E,HH,II,F,MM

Sagewillow Rd

AM LOT 20A

LOT 14

LOT 13

AM LOT 18A

## Legend

 FR NENE TL 6209 SUN VALLEY SEC 17, 4N 18E WATER TANK

 other parcels

 City of Sun Valley GIS



Horseshoe Rd

FR NW TL 6812

# Exhibit L

BLOCK 2-FUTURE PHASE

LOT 8

LOT 9

LOT 42

TL 6174, TL 6175, TL 6176,

Sage Creek Reservoir Rd

LOT 41

FR SWNE, TL 6164, TL 6288

LOT 14

**Legend**

-  FR SWNE, TL 6164, TL 6288 SUN VALLEY SEC 21 4N 18E WATER TANK
-  other parcels

 **City of Sun Valley GIS**

 N

 0 50 100 200 300 Feet

# Exhibit M

TL 6190, TL 6191, TL 6192,

FR SENE TL 4656

Larrys Ln

FR SENE TL 6442

FR SE 7760, SEC 17

LOT 10

LOT 9

**Legend**

-  FR SENE TL 6442 SUN VALLEY SEC 20
-  other parcels

 **City of Sun Valley GIS**

N



0 50 100 200 300 Feet



# Exhibit N

GOLF COURSE/HILLSIDES

Sun Valley Rd

LOT 16A

LOT 1 BLK 1

LOT 15

LOT 2 BLK 1

Silverweed Way

Snowbrush Ln

LOT 8

LOT 14

LOT 7

LOT 3 BLK 2

LOT 6

Bitterroot Rd

LOT 3

LOT 5

LOT 1A

## Legend

 LOT 2 BLK 1 BITTER ROUTE SUB WELL SITE

 other parcels



City of Sun Valley GIS



0 50 100 200 300 Feet

**FINDINGS OF FACT AND CONCLUSIONS OF LAW  
 CITY OF SUN VALLEY  
 ZONE MAP AMENDMENT**

**Project Name:** Zone Map Amendment ZMA 2016-03

**Applicant:** Initiated by the City of Sun Valley

<i>Legal Description</i>	<i>Owner</i>	<i>Property Address</i>
SUN VALLEY FR SWSE TL 3094 SEC 7 4N 18E	KETCHUM SPRING WATER SUPPLY	
SUN VALLEY FR SENW TL 2859 SEC 18 4N 18E	700 PARTNERS	
SUN VALLEY FR SENE TL 4656 SEC 20 4N 18E	IDAHO POWER COMPANY	20 LARRYS LN
SUN VALLEY FR NENW TL 3978 SEC 18 4N 18E	BROOKOVER J GORDON BROOKOVER BARBARA	
SUN VALLEY FR NENW TL 3652 SEC 18 4N 18E	USFS	206 SUN VALLEY RD
ST THOMAS EPISCOPAL SUB LOT 1	PROTESTANT EPISCOPAL CHURCH	201 SUN VALLEY RD
LDS CHURCH SUBD FR. LOT 1A SEC 18, 4N 18E	LDS CHURCH	
SWSE TL 6414 SEC 8 4N 18E	SUN VALLEY WATER & SEWER DIST	
NWNE TL 7781 SEC 20 , 4N 18E	SUN VALLEY WATER & SEWER DIST	
SUN VALLEY FR NENE TL 6209 SEC 17, 4N 18E	SUN VALLEY WATER & SEWER DIST	
SUN VALLEY FR SWNE, TL 6164, TL 6288 SEC 21 4N 18E	SUN VALLEY WATER & SEWER DIST	100 SAGE CREEK RESV RD
SUN VALLEY FR SENE TL 6442 SEC 20	SUN VALLEY WATER & SEWER DIST	49 LARRYS LN
BITTER ROUTE SUB LOT 2 BLK 1	SUN VALLEY WATER & SEWER DIST	103 BITTERROOT RD

**Location:**

**Zoning District:** Outdoor Recreation (OR-1) to Public/Institution (PI)

**Request:** Approve the rezone of thirteen parcels from the Outdoor Recreation (OR-1) Zoning District to the Public/Institution (PI) Zoning District.

**Analysis:** The Community Development Department has begun implementing the 2015 Comprehensive Plan by rezoning specific areas of land throughout the City. The Future Land Use Map of the Comprehensive Plan

represents a long-range vision of community development, and depicts appropriate, suitable, and desired land uses throughout the City. This vision must be implemented through the rezone process.

These thirteen parcels are currently designated as OR-1 on the City's Zoning Map. The OR-1 designation is a placeholder zone with no regulations regarding allowed uses or dimensional standards. Sun Valley Municipal Code §9-5B-9B requires that lands designated as OR-1 must receive an official zoning map amendment consistent with the land use designation shown on the Future Land Use Map of the Comprehensive Plan prior to, or in conjunction with, the processing of any development applications for improvements on the respective OR-1 zoned parcel.

The Future Land Use Map designates these properties as Public/Quasi Public, which is consistent with the City's Public/Institution (PI) Zoning District. The PI District designates lands on which public service uses are conducted as well as uses requiring large public spaces or community gathering places. Permitted and conditional uses in the PI Zone include (SVMC § 9-2C-1):

Permitted Uses	Conditional Uses*
Art, education, and entertainment uses	Recreation uses, outdoor; except skeet, trap, pistol, and rifle ranges
Church	Temporary, special events
Civic, social, and fraternal organizations	Transit structures and uses, including gondola
Land and stream rehabilitation	Utilities, belowgrade
Schools	Wireless communication facilities
Trails, trailheads, paths (nonmotorized)	<i>*Conditional uses shall be approved in accord with the procedures for conditional set forth in SVMC §9-5B-2</i>
Utilities, abovegrade	

Dimensional standards in the PI Zone include (SVMC §9-2C-2):

Dimensional Standard	
Minimum lot size	20,000 square feet
Minimum average lot dimensions	100 feet
Minimum street frontage for flat lot	40 feet
Setbacks from all property lines	35 feet
Building height	35 feet

Lot coverage	40 percent
--------------	------------

In order to approve a zone map amendment application and based on the standards set forth in **Sun Valley Municipal Code, Title 9, Chapter 5B-9 (ZONING MAP AMENDMENT AND ANNEXATION)**, the City Council shall make the following findings:

1. The official zoning map amendment is consistent with the comprehensive plan and future land use map and reasonably implements the applicable provisions of the comprehensive plan. **The zone map amendment is consistent with the comprehensive plan as these parcels are designated as Public/Quasi Public on the City's Future Land Use Map. The subject zone map amendment is consistent with Goal 6 of the 2015 Comprehensive Plan, to, "provide for necessary and appropriate public facilities, services, and educational opportunities to serve existing populations and new growth."**
2. The official zoning map amendment complies with the regulations in effect for the proposed zoning district, including the purpose statement, and is suitable for the proposed permitted uses. **Existing uses on the subject parcels include churches, utilities, and a USFS ranger station. The standards of the Public/Institution (PI) Zone most closely align with the dimensions and uses of the subject lots.**
3. The official zoning map amendment has minimal or no adverse impacts on the natural environment, including, but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides and other natural features. **The zone map amendment will not increase density in the subject areas. Any development impacts may be mitigated through the Design Review or Conditional Use Permit processes.**
4. The official zoning map amendment is not materially detrimental to the public health, safety, and welfare, or any significant impacts can be mitigated satisfactorily as determined by the planning and zoning commission or city council. **The proposed zoning action will not detrimentally impact the health, safety, or welfare of the community as the change in zoning district to Public/Institution (PI) will provide for legally-established public service uses.**
5. Essential public facilities and services, including, but not limited to, emergency services, transit, work force housing and schools, are available to support the proposed uses and density or intensity without creating additional requirements at public cost for such public facilities and services. **No additional public services or facilities are necessary to support this zone map amendment. The subject rezone will expand the availability of essential public facilities and services.**

**CONCLUSIONS OF LAW**

The Sun Valley Planning and Zoning Commission concludes that zone map amendment meets the standards for approval under Title 9, Chapter 5B-9, City of Sun Valley Municipal Code.

**DECISION**

Therefore, the Sun Valley City Planning and Zoning Commission **recommends approval** of the subject Zone Map Amendment Application No. ZMA 2016-03, to the City Council.

Dated this 20th day of October, 2016.

**Ken Herich P&Z**

Digitally signed by Ken Herich P&Z  
DN: C=US, E=herich1@mindspring.com,  
O=City of Sun Valley Planning & Zoning  
Commission, OU=Chairman, CN=Ken  
Herich P&Z  
Date: 2016.10.26 16:05:29-06'00'

Ken Herich, Chairman  
City of Sun Valley

10/26/16

Date Findings of Fact signed

## CH2M HILL TASK ORDER FOR CITY OF SUN VALLEY

**Task** Sun Valley 2016 Bitterroot Roadway Improvements

---

**Project Description:** Provide design and contract documents for CRABS (cement reinforced asphalt base stabilization) roadway improvements on Bitterroot Road, Silverweed Way, Snowbrush Lane, and Baldy View Lane. Provide public information documentation and attend a public meeting with City staff. Provide bidding services up to award of Bid by Council.

CH2M and the CLIENT have agreed that CH2M will perform the following services, which are part of the Master Agreement dated October 19, 2016. The services covered by this Task Order will be performed in accordance with the provisions set forth in the Master Agreement together with any attachments or schedules.

**Period of Performance:**

**To Begin:** December 2016

**To Be Completed:** April 2017

**Scope of Services:** Develop work needs for surveyor and review data when completed. Mapping is the final product used as the basis for design and construction and will be provided by others. Mapping will include horizontal and vertical control.

**Roadway and Stormwater Design**

Design for CRABS will be provided and design of minor drainage improvement and repairs will be completed. Drawings will be developed showing typical sections and plan and profiles will be provided to direct the contractor during construction. Contractual language, as well as general and technical specifications will be developed for the project contract document.

The geotechnical investigation required for this project will be provided by others. CH2M will review the geotechnical data received and determine the necessary CRAB effort and pavement section.

***Roadway and  
Stormwater Design***

A minimal Erosion and Sediment Control Plan will be developed and included. The Contractor will be required to develop the Stormwater Pollution Prevention Plan and submit the Notice of Intent to the EPA.

Right of way information will be included with the survey package from others.

An opinion of probable cost based on the best available information for current financial and construction conditions will be prepared.

CH2M does not anticipate the need for any other permits, leases, or access agreements for the work contemplated. If they are needed, additional scope will be negotiated.

We expect the design package to consist of no more than 30 sheets.

**Deliverables and Review Meetings:**

This

1. CH2M will prepare design plans for a 35% Design Review by mid to end of January 2017. This scope assumes that City staff will visit CH2M to attend this review meeting. If possible, this review meeting could be coordinated with a public involvement meeting in Sun Valley.
2. CH2M will incorporate comments from the 35% design review meeting and develop the plans for a 90% Design Review and Submittal. Prior to submittal of the 90% plans to the City, CH2M will conduct an internal review of the plans. The plans will then be submitted to the City for review and approval. The 90% review will be held in late February 2017. It is anticipated a review meeting will either be held via conference call or the Street Superintendent will come to Boise. CH2M will submit Design Specifications and a Cost Estimate as part of the 90% design submittal.
3. CH2M will finalize the plans and contract documents by mid-March 2017. The contract documents will include the Design Specifications, Cost Estimate, and a full plan set which has addressed all of the 90% review comments from the City.

## **Scope of Services:**

### ***Public Involvement***

This scope assumes that CH2M will attend up to two Public Information Meetings (PIMs) in Sun Valley to discuss the project with the residents impacted by the proposed improvements. It is anticipated that the first PIM will be held prior to submittal of the 35% design plans. The second PIM would occur prior to submittal of the 95% design plans.

### **Deliverables:**

CH2M will prepare and provide exhibits for each meeting that show the current design of the proposed roadway and landscape improvements.

## **Scope of Services:**

Bidding services include maintaining a bidder's list, creating and distributing addenda as needed, answering contractor questions, reviewing the apparent low bid submittal and providing a recommendation for award to the City Council, and providing notice of award and notice to proceed to the Contractor. Contract documents will be provided to the City for sale from City Hall. The City will be responsible for collecting payment and maintaining the list of contractors purchasing documents from City Hall. CH2M will provide a spreadsheet for use in such documentation. CH2M will provide a set of contract documents for up to three plan rooms, and will coordinate with them during the bidding process.

The City Engineer will facilitate a Pre-Bid meeting in Sun Valley.

CH2M will create an appropriate advertisement and arrange for its posting in one local paper and the Idaho Statesman. The cost of advertising will be direct billed to the City if possible.

### **Deliverables and Schedule:**

1. CH2M will produce up to 12 copies of the contract documents for distribution to the City, bidders, and plan houses. Documents will be half size (11x17 for drawings).
2. Project advertising is anticipated to begin the week of March 27 and run for approximately three weeks. The local paper will not run until that Wednesday, but the Statesman can start on Monday. Bid opening is anticipated to be week of April 17, 2017. These dates can be modified as the project progresses.

### ***Bidding Services***

This scope of work assumes that Services During Construction (SDC) will be negotiated separately at the completion of the design and bidding phases of the project.

This Task Order sets forth the total compensation of \$ 124,650 on a time and materials basis based upon the per diem labor rates agreed upon for the 2008-2009 fiscal year for performing the work described herein. All terms, covenants, and conditions of the above-referenced Master Agreement remain in full force and effect except if duly modified by this Task Order.

**Compensation:**

Public Involvement - \$6,700

Design – \$79,000

Bidding Services - \$8,000

**Total Project Fee for Design, Public Involvement and Bidding Services: \$93,700.** This is a Time & Materials, Not To Exceed Amount. (This Task Order does not include Services During Construction.)

CH2M HILL, INC.

City of Sun Valley Idaho

By:

\_\_\_\_\_

Signature

By:

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Date



CITY OF SUN VALLEY  
REPORT TO THE CITY COUNCIL

---

To: The Honorable Mayor Peter Hendricks and Sun Valley City Council  
THRU: Susan E. Robertson, City Administrator  
From: Jae Hill, Community Development Director  
Date: November 29, 2016  
Re: City Fleet Replacement Vehicles

---

Staff presented options to the Council in June 2016 for replacing five of the existing City vehicles with two new vehicles. Under the plan, the Administration and Community Development Departments would share one vehicle, while the other would be used by the Building Official. A \$10,248 line item was added to the FY2016-17 budget for the Ford Municipal Lease program to acquire two new 2016 Ford Escapes, with the caveat that the price would probably be lower based on an estimated \$18,300 in trade-ins for the five vehicles to be replaced; thereafter, the actual value of the trade-ins was established at \$15,000. It's important to note that the annual lease price is equal to or less than the expected maintenance costs of the current five vehicles.

After utilizing the state purchase program – and in conjunction with the trade-in values – the actual expenditure has been reduced to \$7,457 per year, in monthly payments of \$621.40 which includes both 2017 model year vehicles. Total expenses will be slightly higher than the \$7,457 for the first year as we need to purchase safety equipment (light bars, snow chains, first aid kits, fire extinguishers, etc.), registration, and City of Sun Valley decals for both of the new vehicles.

The new 2017 Ford Escapes will be all-wheel drive and have safety equipment such as hands-free phone operation and reverse-sensing systems. There is a 30-60 day delivery time from the date of order. There are no mileage penalties for use of the vehicles, and at the end of five years, the City has the option to purchase the vehicles for \$1.

**RECOMMENDED ACTIONS:** Authorize the Mayor to execute a contract with Ford Credit Municipal Finance to finance \$32,719.00 for two new Ford Escape Vehicles pursuant to the attached terms of sale.

# CITY OF SUN VALLEY

## RESOLUTION NO. 2016-26

---

### A RESOLUTION OF THE CITY OF SUN VALLEY AUTHORIZING THE MAYOR TO EXECUTE A LEASE WITH FORD CREDIT

WHEREAS, City Staff presented various options to the City Council in June, 2016 for replacing five of the existing City vehicles with two new vehicles; and

WHEREAS, City Council approved adding \$10,248 to the FY2016-17 budget for the purpose of leasing two 2017 Ford Escape vehicles;

WHEREAS, after utilizing the state purchase program and in conjunction with the trade-in values for the five existing City vehicles, the actual expenditure will be \$7,457 per year for five years with the understanding that the total expenses will be slightly higher than the \$7,457 for the first year so that safety equipment and City of Sun Valley decals can be purchased.

NOW, THEREFORE, BE IT RESOLVED THAT, the City Council hereby authorizes the Mayor to execute a contract with Ford Credit to finance \$32,719 for two new Ford Escape vehicles pursuant to the attached Exhibit A.

DATED THIS \_\_\_\_ DAY OF NOVEMBER, 2016.

---

Peter M. Hendricks, Mayor

Attest:

---

Nancy Flannigan,  
Acting City Clerk

## EXHIBIT A

October 18, 2016

 Andy  
 Silver Creek Ford

**RE: CITY OF SUN VALLEY, ID, Quote #86273**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
2	2017 Escape	\$23,587.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$32,719.00	60	Monthly in Advance	5.45%	0.018992	\$621.40

\*\$545.00

underwriting fee included

**EXPIRATION DATE:** 01/31/2017

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

**Ford Credit Municipal Finance Program**

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

*Joe Girard*

 Joe Girard  
 Marketing Coordinator  
 jgirar15@ford.com


We look forward to assisting you as we have other customers.

*"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016*

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

CNGP530 VEHICLE ORDER CONFIRMATION 10/14/16 17:32:18  
==> Dealer: F56604

2017 ESCAPE

Page: 1 of 1

Order No: P001 Priority: M1 Ord FIN: QS026 Order Type: 5B Price Level: 745  
Ord Code: 200A Cust/Flt Name: ST OF IDAHO PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
U9G	SE 4WD	\$26850	\$25643.00	.BLIS		
	.105.9" WB			50C MATS-ALL WTHR	75	71.00
UX	INGOT SILVER			50Q CARGO MAT	90	86.00
K	CLOTH BUCKETS			SUPPL PTC HTR		
L	MED LIGHT STONE			942 DAYTIME RUN LMP	45	42.00
200A	EQUIP GRP			SP DLR ACCT ADJ		(1113.00)
	.17" SPRKL WHLS			SP FLT ACCT CR		(764.00)
99D	.1.5L ECO ENGINE	NC	NC	FUEL CHARGE		4.14
446	.6-SPD AUTOTRANS	NC	NC	B4A NET INV FLT OPT	NC	7.00
	235/55R17 TIRES			PRICED DORA	NC	NC
	JOB #2 ORDER			DEST AND DELIV	895	895.00
	FRT LICENSE BKT	NC	NC	TOTAL BASE AND OPTIONS	28720	25597.14
41H	ENG BLK HEATER	35	33.00	TOTAL	28720	25597.14
47B	FLT DRV AST PKG	730	693.00	*THIS IS NOT AN INVOICE*		
	.REV SENSING SYS					

F1=Help F2=Return to Order F3/F12=Veh Ord Menu  
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT QC07171

fmcdealr@Kurt-Laptop

Oct 14, 2016 3:32:37 PM

----- Forwarded message -----

From: **Andy Sheehan** <[asheehan@silvercreekford.com](mailto:asheehan@silvercreekford.com)>

Date: Tue, Oct 18, 2016 at 2:43 PM

Subject: ESCAPE QUOTES

To: [slaterstorey@gmail.com](mailto:slaterstorey@gmail.com)

Slater

Here are the quotes you requested. At the end of the 60 month term the vehicles can be purchased for "1" apiece.

No mileage parameters exist and early purchase is also available.

The following trades were applied as Cap cost reductions.

1] 2001 Ford Expedition \$1000.00

2]2004 Ford Expedition \$1500.00

3]1996 Ford F-150 \$1500.00

4]2006 Ford Expedition \$2000.00

5]2008 Chevrolet Suburban \$9000.00

Total \$15000.00

Regards

Andy

[208-720-7323](tel:208-720-7323) cell



**CITY OF SUN VALLEY  
REPORT TO THE CITY COUNCIL**

---

TO: Honorable Mayor and City Council

FROM: Susan E. Robertson, ICMA-CM  
City Administrator

SUBJECT: Temporary Clerical Services

DATE: November 22, 2016

---

In August 2016, the City Council authorized the Mayor to engage temporary clerical services to assist the Administration Department staff in covering the City Clerk's absence while on maternity leave with the expenditure for that purpose not to exceed \$7,600. Following that, temporary clerical assistance was engaged, which has been very helpful. The City Clerk decided not to return to work at the City and resigned from her position effective November 14, 2016. Recruitment to fill this position has begun, however, it is likely that the position will not be filled until early January 2017 and further clerical assistance is needed until that time.

Thus far, the City has expended \$5,985 of the \$7,600 that was authorized. It is expected that approximately \$3,960 will be required to provide the necessary assistance. Given that, it is requested that the "not to exceed" amount of \$7,600 be increased to \$10,000, an addition of \$2,400. There will be sufficient savings from the vacancy in the City Clerk's position to cover this expense.

# CITY OF SUN VALLEY

## RESOLUTION 2016-24

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE CITY COUNCIL MEETING DATES FOR 2017

WHEREAS, Ordinance 377, amending Section 1-5-2 of the Sun Valley Municipal Code and adopted by City Council on June 12, 2006, requires a schedule of Regular City Council Meetings to be published and adopted.

NOW, THEREFORE, BE IT RESOLVED THAT CITY COUNCIL REGULAR MEETINGS ARE SCHEDULED IN 2017 AS FOLLOWS:

January 5<sup>th</sup> at 4:00 p.m.

February 2<sup>nd</sup> at 4:00 p.m.

March 2<sup>nd</sup> at 4:00 p.m.

April 6<sup>th</sup> at 4:00 p.m.

May 4<sup>th</sup> at 4:00 p.m.

June 1<sup>st</sup> at 4:00 p.m.

July 6<sup>th</sup> at 4:00 p.m.

August 3<sup>rd</sup> at 4:00 p.m.

September 7<sup>th</sup> at 4:00 p.m.

October 5<sup>th</sup> at 4:00 p.m.

November 2<sup>nd</sup> at 4:00 p.m.

December 7<sup>th</sup> at 4:00 p.m.

Regular City Council meeting dates are subject to change due to availability of a quorum or other circumstances. Any change from the above adopted dates will be noticed in accordance with Idaho Code 67-2343. All meetings are scheduled to be held at City Hall, Council Chambers, 81 Elkhorn Road, Sun Valley, Idaho.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_ DAY OF November, 2016.

---

Peter M. Hendricks, Mayor

---

Nancy Flannigan, Acting City Clerk

# CITY OF SUN VALLEY

## RESOLUTION 2016-25

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE FINANCE COMMITTEE MEETING DATES FOR 2017

WHEREAS, Ordinance 377, amending Section 1-5-2 of the Sun Valley Municipal Code, adopted by the City Council on June 12, 2006 requires a schedule of Regular City Council Meetings to be published and adopted; and

WHEREAS, Resolution 2013-10, Section 2.2 requires the Finance Committee to “report to the City Council at its regular monthly meeting to recommend to Council that payables and payroll, for the previous month, are ready to be filed.”

NOW, THEREFORE, BE IT RESOLVED THAT FINANCE COMMITTEE MEETINGS ARE SCHEDULED IN 2017 AS FOLLOWS:

January 3<sup>rd</sup> at 1:00 p.m.

January 30<sup>th</sup> at 1:00 p.m.

February 27<sup>th</sup> at 1:00 p.m.

April 3<sup>rd</sup> at 1:00 p.m.

May 1<sup>st</sup> at 1:00 p.m.

May 30<sup>th</sup> at 1:00 p.m.

July 3<sup>rd</sup> 1:00 p.m.

July 31<sup>st</sup> at 1:00 p.m.

September 5<sup>th</sup> at 1:00 p.m.

October 2<sup>nd</sup> at 1:00 p.m.

October 30<sup>th</sup> at 1:00 p.m.

December 4<sup>th</sup> at 1:00 p.m.

Finance Committee meeting dates are subject to change due to availability of a quorum or other circumstances. Any change from the above adopted dates will be noticed in accordance with Idaho Code 67-2343. All meetings are scheduled to be held at City Hall, Council Chambers, 81 Elkhorn Road, Sun Valley, Idaho.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_\_\_ DAY  
OF NOVEMBER, 2016.

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Nancy Flannigan, Acting City Clerk

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Peter M. Hendricks, Mayor

# CITY OF SUN VALLEY

## RESOLUTION NO. 2016-22

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### A RESOLUTION OF THE CITY OF SUN VALLEY ADOPTING THE CITY OF SUN VALLEY 2016 - 2017 SALARY PAY RANGE

WHEREAS, *City of Sun Valley Personnel Policy (Personnel Policy)* in Section IX. (A) states, “... The City desires that its salaries are competitive in regional and resort labor markets for its various needed staff positions. Accordingly, the City uses a competitive Salary Pay Range to determine the salary of its employees”; and

WHEREAS, a Salary Pay Range was most recently amended by the City Council on October 3, 2014; and

WHEREAS, the Salary Pay Range establishes salary minimums and maximums for City of Sun Valley employee positions; and

WHEREAS, the City Council has reviewed the most recent market comparison to establish Salary Pay Range minimum and maximum salaries for City positions; and

WHEREAS, the City Council made adjustments to the proposed salary minimums at its November 1, 2016 City Council meeting;

NOW, THEREFORE, BE IT RESOLVED THAT, the City Council hereby adopts the City of Sun Valley Salary Pay Range presented in the attached Exhibit A, which establishes minimum and maximum salaries for all City positions except for the City Attorney.

DATED THIS \_\_\_\_ DAY OF November, 2016

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Peter M. Hendricks, Mayor

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Nancy Flannigan,  
Acting City Clerk

## **EXHIBIT A**

**CITY OF SUN VALLEY SALARY PAY RANGE**

EFFECTIVE NOVEMBER 1, 2016

SALARY PAY RANGE/STEPS	MIN	MAX	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9
<b>ADMINISTRATION</b>											
CITY ADMINISTRATOR	122,670	148,790	122,670	125,935	129,200	132,465	135,730	138,995	142,260	145,525	148,790
FINANCE MANAGER/TREASURER	72,400	110,210	72,400	77,126	81,853	86,579	91,305	96,031	100,758	105,484	110,210
CITY CLERK	51,800	86,330	51,800	56,116	60,433	64,749	69,065	73,381	77,698	82,014	86,330
ASSISTANT CITY CLERK/ASSISTANT TREASURER	39,175	56,390	39,175	41,327	43,479	45,631	47,783	49,934	52,086	54,238	56,390
DEPUTY CITY CLERK	37,400	53,580	37,400	39,423	41,445	43,468	45,490	47,513	49,535	51,558	53,580
ADMINISTRATIVE RECEPTIONIST	29,675	43,040	29,675	31,346	33,016	34,687	36,358	38,028	39,699	41,369	43,040
<b>COMMUNITY DEVELOPMENT DEPARTMENT</b>											
COMMUNITY DEVELOPMENT DIRECTOR	79,475	123,090	79,475	84,927	90,379	95,831	101,283	106,734	112,186	117,638	123,090
BUILDING OFFICIAL	62,075	91,060	62,075	65,698	69,321	72,944	76,568	80,191	83,814	87,437	91,060
PRINCIPAL PLANNER	53,500	79,660	53,500	56,770	60,040	63,310	66,580	69,850	73,120	76,390	79,660
ASSOCIATE PLANNER	47,476	67,670	47,476	50,000	52,525	55,049	57,573	60,097	62,622	65,146	67,670
ASSISTANT TO THE BUILDING OFFICIAL	40,060	54,300	40,060	41,840	43,620	45,400	47,180	48,960	50,740	52,520	54,300
PLANNING TECHNICIAN	37,350	51,890	37,350	39,168	40,985	42,803	44,620	46,438	48,255	50,073	51,890
<b>STREET DEPARTMENT</b>											
STREET SUPERINTENDENT	62,950	97,820	62,950	67,309	71,668	76,026	80,385	84,744	89,103	93,461	97,820
STREET SUPERVISOR	46,727	68,650	46,727	49,467	52,208	54,948	57,689	60,429	63,169	65,910	68,650
STREET OPERATOR II	39,525	59,740	39,525	42,052	44,579	47,106	49,633	52,159	54,686	57,213	59,740
STREET OPERATOR I	39,525	54,990	39,525	41,196	42,866	44,537	46,208	47,878	49,549	51,219	54,990
<b>PUBLIC SAFETY DIVISION</b>											
PUBLIC SAFETY DIRECTOR	126,350	143,870	126,350	128,540	130,730	132,920	135,110	137,300	139,490	141,680	143,870
<b>POLICE DEPARTMENT</b>											
POLICE CHIEF	83,550	131,870	83,550	89,590	95,630	101,670	107,710	113,750	119,790	125,830	131,870
ASSISTANT POLICE CHIEF	72,425	109,720	72,425	77,087	81,749	86,411	91,073	95,734	100,396	105,058	109,720
POLICE SERGEANT	57,050	88,890	57,050	61,030	65,010	68,990	72,970	76,950	80,930	84,910	88,890
POLICE OFFICER III	51,725	77,160	51,725	54,904	58,084	61,263	64,443	67,622	70,801	73,981	77,160
POLICE OFFICER II	53,940	73,950	53,940	56,441	58,943	61,444	63,945	66,446	68,948	71,449	73,950
POLICE OFFICER I	42,675	68,630	42,675	45,919	49,164	52,408	55,653	58,897	62,141	65,386	68,630
ADMINISTRATIVE ASSISTANT	40,570	55,590	40,570	42,448	44,325	46,203	48,080	49,958	51,835	53,713	55,590
POLICE CLERK	33,500	53,150	33,500	35,956	38,413	40,869	43,325	45,781	48,238	50,694	53,150
<b>FIRE DEPARTMENT</b>											
FIRE CHIEF	87,525	113,950	87,525	90,828	94,131	97,434	100,738	104,041	107,344	110,647	113,950
ASSISTANT FIRE CHIEF	72,425	92,410	72,425	74,923	77,421	79,919	82,418	84,916	87,414	89,912	92,410
TRAINING & OPERATIONS OFFICER	60,400	88,450	60,400	63,906	67,413	70,919	74,425	77,931	81,438	84,944	88,450
CAPTAIN	65,250	84,740	65,250	67,686	70,123	72,559	74,995	77,431	79,868	82,304	84,740
LIEUTENANT	57,080	72,700	57,080	59,033	60,985	62,938	64,890	66,843	68,795	70,748	72,700
ENGINEER/EMT	50,960	64,740	50,960	52,683	54,405	56,128	57,850	59,573	61,295	63,018	64,740
FIRE CODE ENFORCEMENT OFFICER	47,476	65,480	47,476	49,727	51,977	54,228	56,478	58,729	60,979	63,230	65,480
FIREFIGHTER/EMERGENCY MEDICAL TECHNICIAN	37,200	58,380	37,200	39,848	42,495	45,143	47,790	50,438	53,085	55,733	58,380