

AGENDA
REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
February 5, 2015 – 4:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT - *The Mayor and Council welcome comments from the public on any subject. Please state your name and address for the record. Public comments may be limited to three (3) minutes. Please note this is the only time during this meeting that public comment time will be provided.*

MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT (5 min.)

COUNCIL COMMENT (5 min.)

MAYOR COMMENT (5 min.)

QUESTIONS FROM THE PRESS (3 min.)

CONSENT AGENDA (5 min.) *All items listed under the Consent Agenda will be approved in one motion without discussion unless any Council Member requests that the item be removed for individual discussion and possible action.*

1. Approval of Council Minutes of January 6, 2015; 1
2. Receive and File Financials:11
 - a. January, 2015 Paid Invoice Report
 - b. December, 2014 Financial Report
 - c. Local Option Tax Report
3. Authorize payment of bills and payroll (recurring per Resolution 2015-01) for February, 2015, when due; (no documents)
4. Authorize payment of bills (non-recurring) on-hand due after January 28, 2015 and recommended for approval by the Finance Committee; 50

SWEARING IN OF NEW COUNCIL MEMBERS (5 min.)

5. Swearing in and Oath of Office for new City Council Member Jane Conard (5 min.); (no documents)

PRESENTATIONS (35 min.)

6. Presentation by The Hunger Coalition regarding food security in Blaine County (20 min.); 55
7. Presentation by Jason Miller of Mountain Rides regarding an update on activities and new night owl bus service (15 min.); (no documents)

PUBLIC HEARING (20 min.)

8. First Reading and action on draft Ordinance No. 472 for the Sun Valley Water & Sewer District infrastructure site Zoning Map amendments (10 min.);.....57
9. First Reading and action on draft Ordinance No. 474 establishing new 2012 residential, energy, and fire

Please Note: The agenda is subject to revisions.

Anyone needing assistance to attend or participate should contact Sun Valley City Hall prior to the meeting at 622-4438.

Council packets are available online at www.sunvalley.govoffice.com.

codes (10 min.); 77

BREAK (5 min.)

ACTION/DISCUSSION (50 min.)

- 10. Discussion and action on request for \$2,000 in funding by Mountain Rides for night owl bus service (10 min.); (no documents)
- 11. Discussion and action regarding the Blaine County proposed Road and Bridge Levy (10 min.); (no documents)
- 12. Discussion and action on Resolution 2015-05 Authorizing the Mayor to Sign a Signage Area Maintenance Agreement for the area adjacent to the intersection of Elkhorn Road and Village Way (5 min.); 84
- 13. Update on Air Service Board activities (5 min.); 96
- 14. Mayoral appointments and Council confirmation where required to City board and liaison positions (10 min.);
 - a) Mountain Rides Board; (no documents)
 - b) Sun Valley Air Service Board (JPA); (no documents)
- 15. Discussion and action on Resolution 2015-06 Authorizing the Disposition of City Cell Phones (5 min.); 97
- 16. Discussion and action on Resolution 2015-07 Authorizing the Mayor to Sign an Agreement with Integrated Technologies (5 min); 99

EXECUTIVE SESSION – Pursuant to Idaho Code 67-2345 sections (a), (b) and (f).

ADJOURNMENT - Meeting will conclude after the completion of agenda items or at the latest 9:00 p.m. Any item under discussion or consideration at 9:00 p.m. will be completed. Any remaining items on the agenda will be scheduled for another meeting

**COUNCIL MEETING
OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
JANUARY 6, 2015 AT 4:00 P.M.**

The Mayor and the City Council of Sun Valley, Blaine County, State of Idaho, met in a Council Meeting in the Sun Valley City Hall Council Chambers on January 6, 2015 at 4:00 p.m.

CALL TO ORDER

Mayor Dewayne Briscoe called the meeting to order at 4:00 p.m.

ROLL CALL

PRESENT: Mayor Dewayne Briscoe, Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

ABSENT: None.

PLEDGE OF ALLEGIANCE

Pledge led by Adam King.

PUBLIC COMMENT

Jim Bronson, Sun Valley resident, made a public comment.

Council Member Michelle Griffith made a comment.

Mayor Dewayne Briscoe made a comment.

Jim Bronson made a comment.

Mayor Dewayne Briscoe made a comment.

Jason Miller of Mountain Rides made a public comment.

Mayor Dewayne Briscoe made a comment.

Mayor Dewayne Briscoe closed public comment.

MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT

Mayor Dewayne Briscoe made a comment.

Council Member Michelle Griffith made a comment.

Mayor Dewayne Briscoe asked a question.

Council Member Peter Hendricks made a comment.

Council President Keith Saks made a comment.

Council President Keith Saks made a comment.

Mayor Dewayne Briscoe made a comment.

COUNCIL COMMENT

Council Member Michelle Griffith made a comment.

Community Development Director Mark Hofman made a comment.

MAYOR COMMENT

Mayor Dewayne Briscoe made a comment.

Police Chief Walt Femling made a comment.

Mayor Dewayne Briscoe made a comment.

[Mayor Dewayne Briscoe made a comment.](#)
[Associate Planner Abby Rivin made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

QUESTIONS FROM THE PRESS

[Mayor Dewayne Briscoe made a comment.](#)
[No questions from the press.](#)

CONSENT AGENDA

1. **Approval of Council Minutes of December 4, 2014;**
2. **Receive and File Financials:**
 - a. **December, 2014 Paid Invoice Report**
 - b. **November, 2014 Financial Report**
 - c. **Local Option Tax Report**
3. **Adoption of Resolution 2015-01 authorizing the Treasurer to pay recurring payables and payroll prior to Council approval;**
4. **Authorize payment of bills and payroll (recurring per Resolution 2015-01) for January, 2014, when due;**
5. **Authorize payment of bills (non-recurring) on-hand due after December 29, 2014 and recommended for approval by the Finance Committee;**

[Mayor Dewayne Briscoe made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Administrator Susan Robertson responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Council President Keith Saks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks asked a question.](#)
[City Administrator Susan Robertson asked a question.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[City Administrator Susan Robertson asked a question.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks asked a question.](#)

[City Administrator Susan Robertson responded.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks asked a question.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council President Keith Saks asked a question.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)

MOTION

Council Member Michelle Griffith moved to approve Consent Agenda items 1-5, seconded by Council Member Peter Hendricks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

6. Mayor Appointment to the City Council, pursuant to Idaho Code 50-704;
a. City Council vote to reject or approve appointment, requiring vote of the majority of the City Council members present (two members);

[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)

[Mayor Dewayne Briscoe made a comment.](#)

MOTION

Council Member Peter Hendricks moved to reject the appointment of nominee Cris Theisen, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Peter Hendricks, and Council Member Michelle Griffith.

NAYS: Council Member Keith Saks.

The Mayor declared the motion approved.

[Council Member Peter Hendricks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[City Council Nominee Jane Conard made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

7. Discussion and Appointment of a City of Sun Valley Representative to the Mountain Rides Board;

[Mayor Dewayne Briscoe made a comment.](#)

PRESENTATIONS

8. Sun Valley Marketing Alliance Quarterly Report, Arlene Schieven;
[Arlene Schieven of the Sun Valley Marketing Alliance made a presentation.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Arlene Schieven made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Arlene Schieven made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Arlene Schieven made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Arlene Schieven made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Arlene Schieven made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Arlene Schieven responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[Arlene Schieven made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)

[Arlene Schieven responded.](#)
[Council Member Michelle Griffith made a comment and asked a question.](#)
[Arlene Schieven responded.](#)
[Council Member Michelle Griffith made a comment and asked a question.](#)
[Arlene Schieven responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Arlene Schieven made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)

9. Public hearing and action on Resolution 2015-02 Supporting the Blaine County Community Bicycle and Pedestrian Master Plan;

[Mayor Dewayne Briscoe made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Jason Miller of Mountain Rides made a presentation.](#)
[Kaz Thea of Mountain Rides made a presentation.](#)
[Jason Miller made a comment.](#)
[Kaz Thea made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks made a comment and asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Jason Miller made a comment.](#)
[Council Member Peter Hendricks made a comment and asked a question.](#)
[Jason Miller responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Kaz Thea made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Jason Miller responded.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Peter Hendricks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Jason Miller made a comment.](#)
[Council President Keith Saks made a comment and asked a question.](#)
[Jason Miller responded.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Jason Miller responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Kaz Thea responded.](#)

[Jason Miller made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Jason Miller made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Jason Miller made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Jason Miller made a comment.](#)
[Kaz Thea made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe opened public comment.](#)
[Seeing none, Mayor Dewayne Briscoe closed public comment.](#)

MOTION

Council Member Michelle Griffith moved to approve and adopt the Blaine County Community Bicycle and Pedestrian Master Plan dated June 27, 2014 and authorize the Mayor to sign Resolution 2015-02, seconded by Council President Keith Saks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

BREAK

[A break began at 5:43 p.m.](#)

[The break ended at 6:05 p.m.](#)

ACTION/DISCUSSION

10. Review and Action on Resolution 2015-03 Revising the FY2015 Contract for Services with the Sun Valley Marketing Alliance;

[Mayor Dewayne Briscoe made a comment.](#)
[City Clerk Alissa Weber made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

MOTION

Council President Keith Saks moved to adopt Resolution 2015-03 amending the Sun Valley Marketing Alliance contract as currently written, subject to the following changes: on page 3 of contract, on the 5th line insert "net" before the word "annual;" after "LOT receipts," insert the language "minus or less the 1% Air Service LOT;" and at end of the paragraph insert "The total payment to SVMA shall not exceed

25% of the LOT receipts less the 1% Air Service LOT,” seconded by Council Member Michelle Griffith. A voice vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

[City Administrator Susan Robertson made a comment.](#)

[Mayor Dewayne Briscoe made a comment.](#)

11. Discussion and possible action regarding Blaine County proposed Road and Bridge Levy;

[Mayor Dewayne Briscoe made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Mayor Dewayne Briscoe made a comment.](#)

[Council President Keith Saks made a comment.](#)

[Council Member Peter Hendricks made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Mayor Dewayne Briscoe made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith asked a question.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith asked a question.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council President Keith Saks made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council President Keith Saks asked a question.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Council President Keith Saks made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

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[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Community Development Director Mark Hofman made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Council President Keith Saks made a comment.](#)

[Council Member Michelle Griffith made a comment.](#)

[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Council Member Peter Hendricks asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council Member Michelle Griffith asked a question and made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

MOTION

Council Member Michelle Griffith moved to postpone a decision on Agenda Item 11 to the February 2015 meeting, seconded by Council President Keith Saks. A voice vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

12. Discussion regarding Fire Engine 61 in use at White Clouds accident, Assistant Fire Chief Charlie Butterfield and Council President Keith Saks;

[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a presentation.](#)

[Council Member Michelle Griffith asked a question.](#)
[Assistant Fire Chief Charlie Butterfield responded.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Assistant Fire Chief Charlie Butterfield responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

13. Discussion regarding an upcoming ordinance establishing new 2012 residential and energy building codes:

[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Community Development Director Mark Hofman made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

14. Review and Action on Resolution 2015-04 Authorizing the Destruction of City Equipment:

[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks asked a question.](#)
[City Administrator Susan Robertson responded.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

MOTION

Council Member Michelle Griffith moved to authorize the Mayor to sign Resolution 2015-04 Authorizing the Destruction of City Equipment, noting that the word “Disposition” will replace “Destruction” in the Resolution title, seconded by Council President Keith Saks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

[Mayor Dewayne Briscoe made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[City Attorney Adam King made a comment.](#)

EXECUTIVE SESSION

None called.

ADJOURNMENT

MOTION

Council President Keith Saks moved to adjourn, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Peter Hendricks, and Council Member Michelle Griffith.

NAYS: None

The Mayor declared the motion approved.

[The meeting adjourned at 7:07 p.m.](#)

Dewayne Briscoe, Mayor

Alissa Weber, City Clerk

Report Criteria:
Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1230									
1230	AVENET, LLC	35997	Gov Office Annual Service	12/04/2014	450.00	.00	450.00	49953	01/07/2015
Total 1230:					450.00	.00	450.00		
1294									
1294	BLAINE COUNTY	237	GIS Salary and Benefit Pay	11/19/2014	4,056.23	.00	4,056.23	49955	01/07/2015
Total 1294:					4,056.23	.00	4,056.23		
1385									
1385	BROOKS WELDING	10228	Welder tip	11/25/2014	33.12	.00	33.12	49956	01/07/2015
Total 1385:					33.12	.00	33.12		
1430									
1430	CASELLE, INC	62337	Contract Support & Mainte	01/01/2015	553.67	.00	553.67	50002	01/13/2015
Total 1430:					553.67	.00	553.67		
1455									
1455	CH2M HILL	4006115	Engineering review for dev	12/02/2014	692.40	.00	692.40	49957	01/07/2015
Total 1455:					692.40	.00	692.40		
1535									
1535	COX COMMUNICATIONS	010115	Internet Service 81 Elkhorn	01/01/2015	91.13	.00	91.13	50003	01/13/2015
		010915	Internet Service 100 Morni	01/09/2015	80.33	.00	80.33	50017	01/29/2015
Total 1535:					171.46	.00	171.46		
1560									
1560	L. N. CURTIS & SON	3149223-00	Shipping for 12V motor Ass	07/17/2014	.00	.00	.00	Multiple	Multiple
		3150675-01	equipment mounting hardw	09/18/2014	.00	.00	.00	Multiple	Multiple
		3150675-03	rubber mallet and holder	09/15/2014	.00	.00	.00	Multiple	Multiple
		3150964-00	Fire boots	08/28/2014	.00	.00	.00	Multiple	Multiple
		3152793-00	Turn out Coat, Sudali/John	12/11/2014	3,825.30	.00	3,825.30	49979	01/07/2015
		3153868-01	2 CO2 Monitors for EMT's	12/03/2014	394.00	.00	394.00	49979	01/07/2015
Total 1560:					4,219.30	.00	4,219.30		
1610									
1610	DAVITT, TERENCE	10666	2 pairs work pant (Terence	11/11/2014	85.84	.00	85.84	49959	01/07/2015
Total 1610:					85.84	.00	85.84		
1681									
1681	EAGLE ENGRAVING, INC	2014-2357	Fireground ID Tag for new	10/13/2014	23.00	.00	23.00	49960	01/07/2015
		2014-2387	Shield Inserts for new recru	10/17/2014	186.16	.00	186.16	49960	01/07/2015
Total 1681:					209.16	.00	209.16		
1840									
1840	GEM STATE PAPER	899026-00	case of paper towels/ hot c	11/26/2014	136.42	.00	136.42	49965	01/07/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		901402-00	Bi-fold Towels	12/05/2014	35.44	.00	35.44	49965	01/07/2015
Total 1840:					171.86	.00	171.86		
1850									
1850	GEM STATE WELDERS S	154118	welding tank rental	11/30/2014	15.60	.00	15.60	49966	01/07/2015
Total 1850:					15.60	.00	15.60		
1950									
1950	AC HOUSTON LUMBER C	014-435417	Orange Chalk	11/14/2014	6.36	.00	6.36	49951	01/07/2015
		014-436394	Swivel Caster	11/19/2014	39.96	.00	39.96	49951	01/07/2015
		014-437271	Miscellaneous Hardware	11/21/2014	3.04	.00	3.04	49951	01/07/2015
Total 1950:					49.36	.00	49.36		
2005									
2005	IDAHO CHIEF'S OF POLI	120114	Winter Conference Registr	12/01/2014	380.00	.00	380.00	49967	01/07/2015
Total 2005:					380.00	.00	380.00		
2025									
2025	IDAHO DEPT OF LABOR	12.1.14	Unemployment insurance -	12/01/2014	85.75	.00	85.75	49968	01/07/2015
Total 2025:					85.75	.00	85.75		
2030									
2030	IDAHO FIRE CHIEFS ASS	12.10.14	Renewal application for Rei	12/10/2014	440.00	.00	440.00	49969	01/07/2015
Total 2030:					440.00	.00	440.00		
2045									
2045	IDAHO MOUNTAIN EXPR	12512472	Legal Ordinance #473	11/05/2014	219.52	.00	219.52	49970	01/07/2015
		12512881	Legal Ordinance #473	11/12/2014	108.00	.00	108.00	49970	01/07/2015
		12513216	Council Public Hearing	11/19/2014	301.32	.00	301.32	49970	01/07/2015
Total 2045:					628.84	.00	628.84		
2055									
2055	IDAHO POWER	010515	Juniper/Elkhorn Rd Light	01/05/2015	4.92	.00	4.92	50005	01/13/2015
		020115	100 Arrowleaf/ 81 Elkhorn	02/01/2015	1,467.72	.00	1,467.72	50020	01/29/2015
Total 2055:					1,472.64	.00	1,472.64		
2125									
2125	INTERMOUNTAIN GAS C	012015	100 Arrowleaf	01/20/2015	1,039.04	.00	1,039.04	50006	01/13/2015
Total 2125:					1,039.04	.00	1,039.04		
2370									
2370	INTEGRATED TECHNOL	11304	contract base rate and copi	12/04/2014	92.56	.00	92.56	49972	01/07/2015
Total 2370:					92.56	.00	92.56		
2507									
2507	MOTOROLA	13003372	5 pagers w/3 year RSA	04/04/2014	1,999.75	.00	1,999.75	49982	01/07/2015
		13040203	Monitor VI Programming Cr	12/01/2014	25.35	.00	25.35	49982	01/07/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2507:					2,025.10	.00	2,025.10		
2570									
2570	NORCO	14670147	Oxygen Cylinder Rental	10/31/2014	55.80	.00	55.80	49983	01/07/2015
		14856534	Oxygen Cylinder Rental	11/30/2014	55.80	.00	55.80	49983	01/07/2015
Total 2570:					111.60	.00	111.60		
2690									
2690	PIPECO, INC.	00140750	Mini shovel for tool cat sno	11/10/2014	40.81	.00	40.81	49986	01/07/2015
Total 2690:					40.81	.00	40.81		
2845									
2845	RIVER RUN AUTO	6538-80439	Water pump drive belts for	12/10/2014	71.37	.00	71.37	49988	01/07/2015
		80430	Water pump bearings for O	12/10/2014	88.98	.00	88.98	49988	01/07/2015
Total 2845:					160.35	.00	160.35		
2865									
2865	ROBERTS ELECTRIC, IN	1026	Installed new outlet in Polic	10/28/2014	172.11	.00	172.11	49990	01/07/2015
Total 2865:					172.11	.00	172.11		
2880									
2880	S. ERWIN EXCAVATION	14-873	transport street sweeper to	11/25/2014	300.00	.00	300.00	49991	01/07/2015
Total 2880:					300.00	.00	300.00		
3030									
3030	STATE INSURANCE FUN	10718445	9/1/14 - 10/1/14 Payroll Re	01/30/2015	1,304.00	.00	1,304.00	50022	01/29/2015
		10748445	9/1/14-10/1/14 Payroll Rep	01/05/2015	1,865.00	.00	1,865.00	50025	01/29/2015
Total 3030:					3,169.00	.00	3,169.00		
3045									
3045	STATE TAX COMMISSIO	020115	January 2015 State Tax	02/01/2015	9,646.00	.00	9,646.00	50023	01/29/2015
		120114	December State TAX	12/01/2014	6,418.00	.00	6,418.00	50007	01/13/2015
Total 3045:					16,064.00	.00	16,064.00		
3075									
3075	SUN VALLEY CLEANERS,	11.25.14	Police Dry Cleaning	11/25/2014	194.00	.00	194.00	49994	01/07/2015
Total 3075:					194.00	.00	194.00		
3085									
3085	SUN VALLEY GARDEN C	72312	Snow removal service for 1	11/30/2014	80.00	.00	80.00	49995	01/07/2015
Total 3085:					80.00	.00	80.00		
3150									
3150	TERRITORIAL SUPPLIES	12178	Equipment for new vehicle	12/15/2014	1,049.29	.00	1,049.29	49996	01/07/2015
Total 3150:					1,049.29	.00	1,049.29		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3253									
3253	UNITED OIL	781426	fuel for the Fire Departmen	11/15/2014	608.02	.00	608.02	50009	01/13/2015
		783912	fuel for the Fire Departmen	12/15/2014	332.48	.00	332.48	50009	01/13/2015
		785119	fuel for Poliece Department	12/31/2014	391.24	.00	391.24	50009	01/13/2015
		785120	fuel for the Fire Departmen	12/31/2014	331.52	.00	331.52	50009	01/13/2015
		785121	fuel for street department 1	12/31/2014	1,219.02	.00	1,219.02	50009	01/13/2015
		786366	fuel for Police Department	01/15/2015	394.70	.00	394.70	50024	01/29/2015
		786367	fuel for the Fire Departmen	01/15/2015	302.43	.00	302.43	50024	01/29/2015
		786368	fuel for street department 0	01/15/2015	199.06	.00	199.06	50024	01/29/2015
		786369	fuel for the CD Dept SUV-	01/15/2015	45.67	.00	45.67	50024	01/29/2015
Total 3253:					3,824.14	.00	3,824.14		
3350									
3350	WEBB LANDSCAPING	141105-0027	Plant trees on 11/20/14 at	11/20/2014	2,122.31	.00	2,122.31	49999	01/07/2015
		141201-0065	Snow removal Bitterroot fo	11/14/2014	75.00	.00	75.00	49999	01/07/2015
		141201-0175	Snow removal Bitterroot fo	11/22/2014	50.00	.00	50.00	49999	01/07/2015
Total 3350:					2,247.31	.00	2,247.31		
3355									
3355	WELLS FARGO BANK, N.	000002	Credit for 2006 Core F-350	11/25/2014	159.00-	.00	159.00-	49950	01/05/2015
		0165007	Amazon - HP Universal Dis	11/26/2014	8.79	.00	8.79	49950	01/05/2015
		0552685	Amazon - Power Saving B	11/26/2014	79.99	.00	79.99	49950	01/05/2015
		0615810	Amazon - Oil Additive for D	11/21/2014	199.94	.00	199.94	49950	01/05/2015
		111314	Century Link	11/13/2014	147.88	.00	147.88	49950	01/05/2015
		111314.1	Century Link	11/13/2014	149.81	.00	149.81	49950	01/05/2015
		111314.2	Century Link	11/13/2014	537.78	.00	537.78	49950	01/05/2015
		120114	Century Link	12/01/2014	211.64-	.00	211.64-	49950	01/05/2015
		3015033881	Small file drawer organizer	12/03/2014	51.58	.00	51.58	49950	01/05/2015
		3017097863	Small file drawer organizer	12/16/2014	51.58	.00	51.58	49950	01/05/2015
		330430	LeRitz - Hotel - Orchard	12/01/2014	81.00	.00	81.00	49950	01/05/2015
		330431	LeRitz - Hotel - Sharp / ols	12/01/2014	81.00	.00	81.00	49950	01/05/2015
		3575368	Amazon - 3 portable Hard	12/15/2014	249.13	.00	249.13	49950	01/05/2015
		3901689	TLO Background Checks	12/01/2014	1.75	.00	1.75	49950	01/05/2015
		3988200	Police Seat Covers	11/26/2014	73.98	.00	73.98	49950	01/05/2015
		5443224	Sun Valley Co - Deposit for	11/21/2014	900.00	.00	900.00	49950	01/05/2015
		6405932	Amazon - Printer for Street	12/15/2014	245.29	.00	245.29	49950	01/05/2015
		8287294	Amazon - 2 way port VGA	12/08/2014	8.40	.00	8.40	49950	01/05/2015
		9735452201	verizon - Cell Phones - Ad	12/08/2014	1,221.44	.00	1,221.44	49950	01/05/2015
		LBO1121058	alsco shop towels	11/03/2014	31.37	.00	31.37	49950	01/05/2015
		LBO1121058	Alsco- super tread Mats	11/03/2014	28.24	.00	28.24	49950	01/05/2015
		LBO1121058	Alsco - Walk off mats	11/03/2014	49.34	.00	49.34	49950	01/05/2015
		LBO1121058	alsco - shop towels/laundry	11/03/2014	38.60	.00	38.60	49950	01/05/2015
		LBO1121494	alsco shop towels	11/17/2014	31.37	.00	31.37	49950	01/05/2015
		LBO1121494	Alsco - Walk off mats	11/17/2014	28.24	.00	28.24	49950	01/05/2015
		LBO1121494	Alsco - Walk off mats	11/17/2014	49.34	.00	49.34	49950	01/05/2015
		LNO1121494	alsco - shop towels/laundry	11/17/2014	33.74	.00	33.74	49950	01/05/2015
Total 3355:					4,008.94	.00	4,008.94		
3410									
3410	WOOD RIVER FIRE & RE	121514	10/18 -19/2014 STICO NF	12/15/2014	40.00	.00	40.00	50001	01/07/2015
Total 3410:					40.00	.00	40.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4080									
4080	OFFICEBRIGHT, INC	3856	Office cleaning per propos	12/18/2014	1,170.00	.00	1,170.00	49984	01/07/2015
Total 4080:					1,170.00	.00	1,170.00		
4093									
4093	MAILFINANCE	N5123570	lease Payment 2/19/15 - 5	01/18/2015	274.67	.00	274.67	50021	01/29/2015
Total 4093:					274.67	.00	274.67		
4112									
4112	BLACK, REID	12.1.14	Refund for WildLand Fire t	12/01/2014	164.52	.00	164.52	49954	01/07/2015
Total 4112:					164.52	.00	164.52		
4133									
4133	COPY & PRINT	56688	Case of Copy Paper	02/28/2014	.99-	.00	.99-	Multiple	Multiple
		61893	Copy Paper and 1 case of	12/04/2014	128.63	.00	128.63	49958	01/07/2015
		61912	Form reprints of final inspe	12/04/2014	110.03	.00	110.03	49958	01/07/2015
		62051	Copy Paper	12/05/2014	37.99	.00	37.99	49958	01/07/2015
		62063	Dry Erase Markers	12/08/2014	12.89	.00	12.89	49958	01/07/2015
		62080	New office furniture and eq	12/08/2014	1,098.13	.00	1,098.13	49958	01/07/2015
		62090	Ink cartridge for the CD De	12/09/2014	72.39	.00	72.39	49958	01/07/2015
		62112	Form reprints of field inspe	12/10/2014	110.02	.00	110.02	49958	01/07/2015
		62190	4 flash drives	12/15/2014	56.76	.00	56.76	49958	01/07/2015
		62195	2 Notary Stamps for Alissa	12/16/2014	74.50	.00	74.50	49958	01/07/2015
		62452	tape/leter openers/highlight	12/16/2014	12.01	.00	12.01	49958	01/07/2015
Total 4133:					1,712.36	.00	1,712.36		
4243									
4243	KETCHUM COMPUTERS	11013	Computer Support - 11/19/	12/01/2014	906.25	.00	906.25	49977	01/07/2015
		11065	computer Support - 12/3/14	12/16/2014	1,500.00	.00	1,500.00	49977	01/07/2015
Total 4243:					2,406.25	.00	2,406.25		
4257									
4257	SHELTON'S	027350	54.02 tons road salt	12/05/2014	1,350.50	.00	1,350.50	49992	01/07/2015
Total 4257:					1,350.50	.00	1,350.50		
4265									
4265	REPCO MARKETING, INC	10259	12 bottles BAC Simulator	12/04/2014	101.50	.00	101.50	49987	01/07/2015
Total 4265:					101.50	.00	101.50		
4288									
4288	GRANICUS, INC.	61273	February Monthly Manage	01/15/2015	601.12	.00	601.12	50018	01/29/2015
Total 4288:					601.12	.00	601.12		
4293									
4293	KING, ADAM ATTORNEY	12.2.14	Legal Services - Confidenti	12/02/2014	1,127.00	.00	1,127.00	49978	01/07/2015
Total 4293:					1,127.00	.00	1,127.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4296									
4296	ST LUKES PHYSICIAN CL	64577256	Pre academey physical for	11/04/2014	50.00	.00	50.00	49993	01/07/2015
Total 4296:					50.00	.00	50.00		
4333									
4333	JACKSON GOUP PETER	141350	2 four wheel drive accuator	11/24/2014	854.48	.00	854.48	49975	01/07/2015
Total 4333:					854.48	.00	854.48		
4364									
4364	AK PEST MANAGEMENT	2868	fire Station rodent abateme	11/25/2014	231.00	.00	231.00	49952	01/07/2015
		2869	City Hall rodent abatement	11/25/2014	275.00	.00	275.00	49952	01/07/2015
Total 4364:					506.00	.00	506.00		
4383									
4383	MASON'S TROPHIES & GI	72545	2 name plates for Abby Riv	12/05/2014	20.90	.00	20.90	49980	01/07/2015
Total 4383:					20.90	.00	20.90		
4403									
4403	GREAT AMERICA FINAN	16367668	Sharp Copier Lease - Admi	01/05/2015	234.00	.00	234.00	50004	01/13/2015
		16416250	copier lease	01/16/2015	105.00	.00	105.00	50019	01/29/2015
Total 4403:					339.00	.00	339.00		
4458									
4458	FREIGHTLINER OF IDAH	162296	2 fan belts and power steer	12/09/2014	32.03	.00	32.03	49963	01/07/2015
Total 4458:					32.03	.00	32.03		
4470									
4470	KELLER ASSOCIATES	0000012	Consulting fees for Transp	12/18/2014	1,995.00	.00	1,995.00	49976	01/07/2015
Total 4470:					1,995.00	.00	1,995.00		
4503									
4503	CENTURYLINK	010715	Frame Relay / Police Dept.	01/07/2015	260.54	.00	260.54	50016	01/29/2015
Total 4503:					260.54	.00	260.54		
4536									
4536	MOFFATT THOMAS	200938	legal Services and Costs th	12/04/2014	1,214.80	.00	1,214.80	49981	01/07/2015
		200939	legal Services and Costs th	12/04/2014	852.50	.00	852.50	49981	01/07/2015
Total 4536:					2,067.30	.00	2,067.30		
4579									
4579	ROAD SOLUTIONS	19643	13 tons mag chloride	10/31/2014	2,882.37	.00	2,882.37	49989	01/07/2015
Total 4579:					2,882.37	.00	2,882.37		
4583									
4583	WITMER PUBLIC SAFETY	1580239	Custom built Shields with fi	11/20/2014	105.99	.00	105.99	50000	01/07/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4583:					105.99	.00	105.99		
4598									
4598	TREASURE VALLEY COF	03862206	Coffee for all departments	12/09/2014	199.45	.00	199.45	49997	01/07/2015
Total 4598:					199.45	.00	199.45		
4599									
4599	GEM STATE COMMUNIC	126127	Evaluated repair	09/12/2014	20.00	.00	20.00	49964	01/07/2015
		126128	Evaluated for repair of pag	09/12/2014	30.00	.00	30.00	49964	01/07/2015
		126632	Service Labor on Pager	11/12/2014	137.50	.00	137.50	49964	01/07/2015
		127928	Tested and Programmed p	10/21/2014	39.00	.00	39.00	49964	01/07/2015
		128564	Battery NIMH Monitor V for	10/21/2014	42.00	.00	42.00	49964	01/07/2015
		129029	Equipment for Conversion	11/25/2014	2,773.55	.00	2,773.55	49964	01/07/2015
		268176	Paid wrong vendor for pag	03/18/2014	1,999.75-	.00	1,999.75-	49964	01/07/2015
Total 4599:					1,042.30	.00	1,042.30		
4628									
4628	FIRST RESPONDERS	45536	6 Blauer shirts, patches an	12/04/2014	357.31	.00	357.31	49962	01/07/2015
		45694	Name Tags for Jameson S	12/12/2014	22.00	.00	22.00	49962	01/07/2015
Total 4628:					379.31	.00	379.31		
4631									
4631	INREACH	DL08274119	monthly dues balance	12/07/2014	1.38	.00	1.38	49971	01/07/2015
Total 4631:					1.38	.00	1.38		
4679									
4679	SUN VALLEY AIR SERVIC	110114	November 2014 1% Air Ser	11/01/2014	14,360.91	.00	14,360.91	50008	01/13/2015
Total 4679:					14,360.91	.00	14,360.91		
4703									
4703	O'REILLY AUTO PARTS	4635-143513	hub puller	11/24/2014	24.99	.00	24.99	49985	01/07/2015
		4635-143699	10 ton jack stands (2)	11/25/2014	199.99	.00	199.99	49985	01/07/2015
		4635-145348	2001 F-350 radiator	12/08/2014	196.89	.00	196.89	49985	01/07/2015
Total 4703:					421.87	.00	421.87		
4709									
4709	INTERMOUNTAIN DESIG	43533	Hold payment for design/d	10/16/2014	.00	.00	.00	Multiple	Multiple
Total 4709:					.00	.00	.00		
4729									
4729	VALLEY PAINT & FLOOR	382885	Carpet and installation	10/31/2014	1,152.36	.00	1,152.36	49998	01/07/2015
Total 4729:					1,152.36	.00	1,152.36		
4731									
4731	FEDERAL LICENSING, IN	08.04.15	Renewal of Radio Licensin	12/01/2014	110.00	.00	110.00	49961	01/07/2015
Total 4731:					110.00	.00	110.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4732									
4732	INTL ASSOC FOR PROP	C183804	Tuition for training Nick Ne	12/18/2014	350.00	.00	350.00	49974	01/07/2015
		L1434413	Tuition for training Jameso	12/18/2014	350.00	.00	350.00	49974	01/07/2015
Total 4732:					700.00	.00	700.00		
Grand Totals:					84,722.59	.00	84,722.59		

Report Criteria:

Summary report type printed

CITY OF SUN VALLEY
 COMBINED CASH INVESTMENT
 DECEMBER 31, 2014

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	424,927.32
01-102-003	CREDIT CARD-GEN-WELLS FARGO	939.81
01-103-000	PETTY CASH	134.00
01-110-100	RETURNED CHECKS CLEARING	10.00
01-110-200	BUSINESS TAX CLEARING	(2,565.99)
01-151-000	INVESTEMENT - IDAHO STATE POOL	2,471,038.91
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
		<hr/>
	TOTAL COMBINED CASH	2,898,069.87
01-101-000	CASH ALLOCATED TO OTHER FUNDS	(2,898,069.87)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	2,873,370.91
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	(559,189.30)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISTION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	185,576.97
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	(24,335.67)
52	ALLOCATION TO SPF	41,361.62
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	2,898,069.87
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	(2,898,069.87)
		<hr/>
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF SUN VALLEY
BALANCE SHEET
DECEMBER 31, 2014

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND		2,873,370.91	
10-105-000	TAXES RECEIVABLE - CURRENT		30,456.00	
10-107-000	TAXES RECEIVABLE - DELINQUENT		616.65	
10-108-000	LOCAL OPTION TAXES- RECEIVABLE		95,405.57	
10-115-000	OTHER ACCOUNTS RECEIVABLE		5,272.54	
10-120-000	DUE FROM OTHER GOVERNMENTS		175,341.00	
	TOTAL ASSETS			3,180,462.67

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE		65,940.22	
10-213-000	SALES TAX PAYABLE		18,513.29	
10-216-000	SALARIES & WAGES PAYABLE		81,704.84	
10-217-100	FICA PAYABLE		5,167.03	
10-217-200	FEDERAL WITHHOLDING PAYABLE		4,137.24	
10-217-300	STATE WITHHOLDING PAYABLE		9,596.00	
10-217-400	WORKERS COMPENSATION PAYABLE		22,500.23	
10-217-450	RETIREMENT (PERS) PAYABLE		5,843.60	
10-217-550	HEALTH INSURANCE PAYABLE		23,565.57	
10-217-600	LIFE INSURANCE PAYABLE		100.70	
10-217-750	EVENT PERMIT DEPOSIT PAYABLE		500.00	
10-225-100	DEFERRED REVENUE - TAXES, PROP		18,927.77	
	TOTAL LIABILITIES			256,496.49

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED		1,271,633.00	
	UNAPPROPRIATED FUND BALANCE:			
10-271-000	FUND BALANCE - BEGINNING OF YR	2,401,354.30		
	REVENUE OVER EXPENDITURES - YTD	(749,021.12)		
	BALANCE - CURRENT DATE		1,652,333.18	
	TOTAL FUND EQUITY			2,923,966.18
	TOTAL LIABILITIES AND EQUITY			3,180,462.67

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	.00	10,460.29	2,389,998.00	2,379,537.71	.4
10-311-200 GEN PROP TAX - NEW CONSTRUCT	.00	.00	29,282.00	29,282.00	.0
10-311-300 PROPERTY TAXES INEREST&PENALTY	65.98	1,559.84	10,000.00	8,440.16	15.6
TOTAL GENERAL PROPERTY TAXES	65.98	12,020.13	2,429,280.00	2,417,259.87	.5
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	2,173.98	10,253.32	49,000.00	38,746.68	20.9
10-313-200 LOCAL OPTION TAX - LODGING 3%	12,187.45	59,911.15	391,000.00	331,088.85	15.3
10-313-300 LOCAL OPTION TAX - RETAIL 3%	(90.69)	92,089.79	538,000.00	445,910.21	17.1
10-313-600 LOCAL OPTION TAX - AIR SER 1%	14,360.56	69,250.13	326,000.00	256,749.87	21.2
10-313-700 PENALTIES & INTEREST - L.O.T.	60.81	79.13	500.00	420.87	15.8
TOTAL LOCAL OPTION TAXES	28,692.11	231,583.52	1,304,500.00	1,072,916.48	17.8
<u>BUSINESS & FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	.00	6,005.63	80,000.00	73,994.37	7.5
10-316-120 CABLE FRANCHISE	.00	14,595.50	50,000.00	35,404.50	29.2
TOTAL BUSINESS & FRANCHISE TAXES	.00	20,601.13	130,000.00	109,398.87	15.9
<u>BUSINESS LICENSES & PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	.00	.00	2,000.00	2,000.00	.0
10-321-200 MUNICIPAL TAX PERMITS	10.00	40.00	300.00	260.00	13.3
10-321-300 TEMP MUNICIPAL TAX PERMITS	.00	.00	2,000.00	2,000.00	.0
TOTAL BUSINESS LICENSES & PERMITS	10.00	40.00	4,300.00	4,260.00	.9
<u>NON-BUSINESS LICENSES & PERMIT</u>					
10-322-110 BUILDING PERMITS	3,173.26	71,522.81	190,000.00	118,477.19	37.6
TOTAL NON-BUSINESS LICENSES & PERMIT	3,173.26	71,522.81	190,000.00	118,477.19	37.6
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	.00	552.00	5,000.00	4,448.00	11.0
10-335-500 STATE SALES TAX	.00	163,068.22	713,711.00	550,642.78	22.9
TOTAL STATE OF IDAHO SHARED REVENUES	.00	163,620.22	718,711.00	555,090.78	22.8

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-341-100 ENGINEERING REIMBURSABLES	.00	1,205.00	10,000.00	8,795.00	12.1
10-341-110 APPLICATION FEES	250.00	1,100.00	10,000.00	8,900.00	11.0
10-341-120 PUBLIC NOTICE REIMBURSABLES	.00	.00	3,000.00	3,000.00	.0
TOTAL GENERAL GOVERNMENT	250.00	2,305.00	23,000.00	20,695.00	10.0
<u>FINES</u>					
10-361-901 TRAFFIC FINES	.00	24.00	500.00	476.00	4.8
10-361-902 MOTOR VEHICLE TAX	756.00	1,296.90	6,000.00	4,703.10	21.6
TOTAL FINES	756.00	1,320.90	6,500.00	5,179.10	20.3
<u>INTEREST EARNINGS</u>					
10-371-100 INTEREST REVENUES	370.23	1,121.19	4,000.00	2,878.81	28.0
TOTAL INTEREST EARNINGS	370.23	1,121.19	4,000.00	2,878.81	28.0
<u>MISCELLANEOUS</u>					
10-379-252 POLICE TRUST ACCOUNT	16,383.90	16,633.90	8,500.00	(8,133.90)	195.7
10-379-260 FIRE TRUST ACCOUNT	8,500.00	8,500.00	7,500.00	(1,000.00)	113.3
10-379-300 OTHER REVENUES	16,748.16	18,976.58	25,000.00	6,023.42	75.9
10-379-301 WILDLAND REIMBURSEMENTS	(164.52)	17,901.40	20,000.00	2,098.60	89.5
TOTAL MISCELLANEOUS	41,467.54	62,011.88	61,000.00	(1,011.88)	101.7
<u>TRANSFER FROM RESERVES</u>					
10-381-001 TRANS FROM FUND BALANCE	.00	.00	193,761.00	193,761.00	.0
TOTAL TRANSFER FROM RESERVES	.00	.00	193,761.00	193,761.00	.0
TOTAL FUND REVENUE	74,785.12	566,146.78	5,065,052.00	4,498,905.22	11.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	3,637.79	15,384.48	69,000.00	53,615.52	22.3
10-411-210 FICA CONTRIBUTION	243.08	1,041.05	5,279.00	4,237.95	19.7
10-411-220 RETIREMENT CONTRIBUTION	424.50	1,811.20	7,811.00	5,999.80	23.2
10-411-240 WORKERS COMPENSATION	9.38	40.02	235.00	194.98	17.0
10-411-250 HEALTH INSURANCE	(23,084.51)	7,305.61	49,959.00	42,653.39	14.6
10-411-429 PROFESSIONAL FEES	2,668.42	4,471.78	11,000.00	6,528.22	40.7
10-411-450 QUARTERLY NEWSLETTERS	.00	.00	10,000.00	10,000.00	.0
10-411-474 TRAVEL FOR LEGAL PROCEEDINGS	.00	.00	5,000.00	5,000.00	.0
10-411-475 MEETINGS, CONVENTIONS & CONF.	275.24	618.67	5,000.00	4,381.33	12.4
10-411-476 CITY FUNCTIONS	.00	.00	2,700.00	2,700.00	.0
10-411-689 MARKETING SERVICES	20,000.00	80,000.00	300,000.00	220,000.00	26.7
10-411-692 ECONOMIC DEV/CULTURAL INFO SER	.00	8,500.00	8,500.00	.00	100.0
10-411-694 PUBLIC TRANSIT SERVICES	.00	62,500.00	250,000.00	187,500.00	25.0
10-411-699 ECON DEVEL-SPECIAL EVENT FUND	.00	.00	25,000.00	25,000.00	.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	4,500.00	4,500.00	.0
10-411-850 AIR SERVICE 1% LOT	18,677.50	134,426.19	320,673.00	186,246.81	41.9
TOTAL LEGISLATIVE	22,851.40	316,099.00	1,074,657.00	758,558.00	29.4

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	26,369.85	87,282.05	309,619.00	222,336.95	28.2
10-415-120 MERIT INCREASES ALL CLASS EMPL	.00	.00	51,180.00	51,180.00	.0
10-415-210 FICA CONTRIBUTION	2,186.75	6,730.13	23,686.00	16,955.87	28.4
10-415-220 RETIREMENT CONTRIBUTION	3,111.59	9,978.40	35,049.00	25,070.60	28.5
10-415-240 WORKERS COMPENSATION	446.90	981.96	2,100.00	1,118.04	46.8
10-415-250 HEALTH INSURANCE	3,052.46	9,768.70	44,580.00	34,811.30	21.9
10-415-260 LIFE INSURANCE	223.91	778.08	2,160.00	1,381.92	36.0
10-415-280 STATE UNEMPLOYMENT	85.75	131.50	.00	(131.50)	.0
10-415-310 OFFICE SUPPLIES	1,787.81	4,723.54	12,500.00	7,776.46	37.8
10-415-315 JANITORIAL SUPPLIES	59.59	59.59	1,200.00	1,140.41	5.0
10-415-350 MOTOR FUELS & LUBRICANTS	.00	.00	200.00	200.00	.0
10-415-370 POSTAGE	.00	193.00	1,600.00	1,407.00	12.1
10-415-420 PROFESSIONAL FEES	180.50	362.00	4,000.00	3,638.00	9.1
10-415-421 AUDIT	.00	.00	14,000.00	14,000.00	.0
10-415-425 ATTORNEY FEES	3,203.57	7,092.68	60,000.00	52,907.32	11.8
10-415-426 ATTORNEY FEES-SPECIAL COUNSEL	.00	.00	20,000.00	20,000.00	.0
10-415-427 COMPUTER CONSULTANTS	2,406.25	7,000.00	20,000.00	13,000.00	35.0
10-415-435 WEBSITE	450.00	450.00	1,000.00	550.00	45.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	628.84	716.24	4,500.00	3,783.76	15.9
10-415-465 INSURANCE - LIABILITY FUND	.00	.00	78,767.00	78,767.00	.0
10-415-470 TRAVEL, TRAINING & MEETINGS	919.51	1,493.65	8,000.00	6,506.35	18.7
10-415-476 CITY FUNCTIONS	.00	700.00	7,500.00	6,800.00	9.3
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	553.67	3,311.01	10,623.00	7,311.99	31.2
10-415-500 CUSTODIAL & CLEANING SERVICES	1,170.00	3,510.00	15,000.00	11,490.00	23.4
10-415-510 TELEPHONE & COMMUNICATIONS	1,478.75	2,338.55	11,000.00	8,661.45	21.3
10-415-521 UTILITIES	5,636.96	6,849.87	30,000.00	23,150.13	22.8
10-415-540 RENTAL - OFFICE FURN & EQUIP	240.43	1,362.98	3,900.00	2,537.02	35.0
10-415-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	.00	2,500.00	2,500.00	.0
10-415-585 REPAIR & MAINT - BUILDINGS	1,152.36	1,152.36	2,000.00	847.64	57.6
10-415-590 REPAIR/MAINT - GROUNDS	.00	.00	500.00	500.00	.0
10-415-600 REPAIR/MAINT - AUTOMOTIVE EQ	5.50	5.50	500.00	494.50	1.1
10-415-680 BANK CHARGES	126.14	429.27	1,800.00	1,370.73	23.9
10-415-740 OFFICE EQPMT, COMPUTER EQPMT	374.62	964.60	5,168.00	4,203.40	18.7
TOTAL ADMINISTRATION	55,851.71	158,365.66	784,632.00	626,266.34	20.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	15,268.25	51,433.51	271,385.00	219,951.49	19.0
10-418-140 SALARIES AND WAGES-TEMP EMPLOY	1,500.18	7,305.09	17,183.00	9,877.91	42.5
10-418-210 FICA CONTRIBUTION	1,346.47	4,486.16	22,075.00	17,588.84	20.3
10-418-220 RETIREMENT CONTRIBUTION	1,898.88	5,474.10	30,721.00	25,246.90	17.8
10-418-240 WORKERS COMPENSATION	195.56	638.19	2,700.00	2,061.81	23.6
10-418-250 HEALTH INSURANCE	970.04	2,751.52	28,534.00	25,782.48	9.6
10-418-285 EXPENSE REIMBURSEMENT	1,665.63	7,239.94	21,000.00	13,760.06	34.5
10-418-290 PLANNING BUS EXP	.00	.00	1,000.00	1,000.00	.0
10-418-310 OFFICE SUPPLIES	397.19	514.87	4,500.00	3,985.13	11.4
10-418-350 MOTOR FUELS & LUBRICANTS	53.06	130.98	3,000.00	2,869.02	4.4
10-418-420 PROFESSIONAL FEES	1,361.78	1,486.78	10,000.00	8,513.22	14.9
10-418-422 ENGINEERING	692.40	1,733.70	10,000.00	8,266.30	17.3
10-418-423 CONTRACT LABOR	4,056.23	9,756.23	31,000.00	21,243.77	31.5
10-418-437 COMP PLAN	.00	.00	5,000.00	5,000.00	.0
10-418-440 ADVERTISING & LEGAL PUBLISHING	.00	351.54	10,000.00	9,648.46	3.5
10-418-470 TRAVEL, TRAINING & MEETINGS	.00	1,286.80	7,000.00	5,713.20	18.4
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	.00	2,000.00	2,000.00	.0
10-418-510 TELEPHONE & COMMUNICATIONS	118.70	233.20	1,500.00	1,266.80	15.6
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	18.99	3,000.00	2,981.01	.6
10-418-740 OFFICE FURNITURE & EQUIPMENT	1,098.13	1,098.13	1,500.00	401.87	73.2
TOTAL COMMUNITY DEVELOPMENT	30,622.50	95,939.73	483,098.00	387,158.27	19.9
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-800 CONTINGENCY	.00	.00	100,000.00	100,000.00	.0
TOTAL OTHER GENERAL GOVERNMENT	.00	.00	100,000.00	100,000.00	.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	52,956.81	177,581.18	660,310.00	482,728.82	26.9
10-421-122 OVERTIME SALARIES	1,617.15	2,650.42	30,000.00	27,349.58	8.8
10-421-210 FICA CONTRIBUTION	4,029.04	13,711.30	52,809.00	39,097.70	26.0
10-421-220 RETIREMENT CONTRIBUTION	5,299.15	18,266.73	80,490.00	62,223.27	22.7
10-421-240 WORKERS COMPENSATION	1,770.74	5,569.50	21,000.00	15,430.50	26.5
10-421-250 HEALTH INSURANCE	6,890.36	35,743.73	122,315.00	86,571.27	29.2
10-421-310 OFFICE SUPPLIES	591.21	900.56	1,500.00	599.44	60.0
10-421-315 JANITORIAL SUPPLIES	56.48	112.96	800.00	687.04	14.1
10-421-320 OPERATING SUPPLIES	101.50	368.15	4,000.00	3,631.85	9.2
10-421-321 POLICE TRUST ACCOUNT	.00	.00	5,000.00	5,000.00	.0
10-421-340 MINOR EQUIPMENT	.00	268.99	8,000.00	7,731.01	3.4
10-421-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-421-347 RECORDS MGT SYSEM-POL/FIRE	.00	20,443.00	20,443.00	.00	100.0
10-421-348 COMM-POLICE/FIRE DISPATCH	.90	91,704.91	95,728.00	4,023.09	95.8
10-421-350 MOTOR FUELS & LUBRICANTS	1,321.93	2,353.34	17,500.00	15,146.66	13.5
10-421-370 POSTAGE	.00	.00	100.00	100.00	.0
10-421-424 MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426 INVESTIGATIVE EXPERT SERVICES	2.75	4.25	2,500.00	2,495.75	.2
10-421-428 PROSECUTION OF MISDEMEANORS	.00	.00	23,901.00	23,901.00	.0
10-421-470 TRAVEL, TRAINING & MEETINGS	1,546.08	3,305.77	10,000.00	6,694.23	33.1
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	380.00	380.00	3,155.00	2,775.00	12.0
10-421-493 PHYSICAL EXAMINATIONS	50.00	253.00	500.00	247.00	50.6
10-421-510 TELEPHONE & COMMUNICATIONS	391.27	767.91	4,200.00	3,432.09	18.3
10-421-575 EQUIPMENT PURCHASE-NON CAPITAL	2,187.00	2,187.00	.00	(2,187.00)	.0
10-421-595 REPAIR & MAINT - EQUIPMENT	.00	177.90	1,000.00	822.10	17.8
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	1,049.29	1,820.82	5,500.00	3,679.18	33.1
10-421-610 REPAIR/MAINT - OTHER	280.29	461.79	2,000.00	1,538.21	23.1
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	.00	3,000.00	3,000.00	.0
10-421-630 LAUNDRY	194.00	372.74	2,250.00	1,877.26	16.6
10-421-665 UNIFORMS - POLICE	379.31	1,497.20	4,500.00	3,002.80	33.3
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740 OFFICE FURNITURE & EQUIPMENT	2,325.55	11,683.35	11,500.00	(183.35)	101.6
10-421-753 RADIOS-HANDHELD	.00	3,840.00	5,400.00	1,560.00	71.1
10-421-770 ANIMAL CONTROL	.00	500.00	2,000.00	1,500.00	25.0
TOTAL POLICE DEPARTMENT	83,420.81	396,926.50	1,202,651.00	805,724.50	33.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	29,602.06	96,960.06	344,512.00	247,551.94	28.1
10-423-120 WAGES - ON CALL FF	4,230.25	17,590.00	87,050.00	69,460.00	20.2
10-423-122 OVERTIME SALARIES	201.88	2,826.34	.00	(2,826.34)	.0
10-423-130 WAGES- WILDLAND	.00	.00	10,000.00	10,000.00	.0
10-423-140 WAGES-TEMP EMPLOYEE	448.66	4,157.13	6,000.00	1,842.87	69.3
10-423-210 FICA CONTRIBUTION	2,632.19	9,279.29	34,896.00	25,616.71	26.6
10-423-220 RETIREMENT CONTRIBUTION	3,604.74	11,933.18	41,173.00	29,239.82	29.0
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,228.82	8,927.63	16,000.00	7,072.37	55.8
10-423-250 HEALTH INSURANCE	4,529.74	14,308.75	83,388.00	69,079.25	17.2
10-423-310 OFFICE SUPPLIES	144.89	1,140.32	2,200.00	1,059.68	51.8
10-423-315 JANITORIAL SUPPLIES	.00	.00	1,500.00	1,500.00	.0
10-423-320 OPERATING SUPPLIES	390.85	1,342.42	10,000.00	8,657.58	13.4
10-423-325 MEDICAL SAFETY SUPPLIES	1,907.04	3,555.71	10,000.00	6,444.29	35.6
10-423-340 MINOR TOOLS	.00	.00	3,200.00	3,200.00	.0
10-423-350 MOTOR FUELS & LUBRICANTS	437.90	3,144.71	12,000.00	8,855.29	26.2
10-423-360 MOTOR FUELS & LUBRICANTS - WLF	.00	.00	5,000.00	5,000.00	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	5,010.00	11,590.72	31,600.00	20,009.28	36.7
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	650.00	5,200.00	4,550.00	12.5
10-423-510 TELEPHONE & COMMUNICATIONS	362.86	997.82	9,300.00	8,302.18	10.7
10-423-555 RENTAL - EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
10-423-570 RENTAL - OTHER	.00	.00	1,500.00	1,500.00	.0
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	3,810.46	3,920.46	5,400.00	1,479.54	72.6
10-423-580 REPAIR/MAINT - OFFICE FURN/EQ	105.99	105.99	.00	(105.99)	.0
10-423-585 REPAIR/MAINT - BUILDINGS	321.67	321.67	5,000.00	4,678.33	6.4
10-423-590 REPAIR/MAINT - GROUNDS	2,122.31	2,122.31	7,000.00	4,877.69	30.3
10-423-595 REPAIR & MAINT - EQUIPMENT	26.40	(65.83)	23,500.00	23,565.83	(.3)
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	2,811.52	5,801.60	24,900.00	19,098.40	23.3
10-423-615 REPAIR/MAINT - RADIO SERVICE	559.88	2,005.84	5,000.00	2,994.16	40.1
10-423-630 LAUNDRY	.00	.00	1,500.00	1,500.00	.0
10-423-631 UNIFORMS	.00	1,834.65	10,000.00	8,165.35	18.4
10-423-635 COM AT RISK FIRE GRANT PROJECT	.00	.00	5,000.00	5,000.00	.0
10-423-740 OFFICE FURNITURE & EQUIPMENT	.00	810.99	5,900.00	5,089.01	13.8
10-423-910 TRAVEL & TRAINING - CE	.00	.00	4,000.00	4,000.00	.0
10-423-920 OFC/OPERATING SUPPLIES - CE	.00	.00	1,165.00	1,165.00	.0
10-423-930 TOOLS & SUPPLIES - CE	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	64,490.11	205,261.76	815,634.00	610,372.24	25.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	19,775.27	58,263.02	202,580.00	144,316.98	28.8
10-431-120 SALARIES & WAGES - PART TIME	.00	.00	7,000.00	7,000.00	.0
10-431-122 OVERTIME SALARIES	.00	.00	5,000.00	5,000.00	.0
10-431-210 FICA CONTRIBUTION	1,268.74	4,147.71	17,073.00	12,925.29	24.3
10-431-220 RETIREMENT CONTRIBUTION	1,964.90	6,421.19	24,471.00	18,049.81	26.2
10-431-240 WORKERS COMPENSATION	925.82	3,025.14	12,000.00	8,974.86	25.2
10-431-250 HEALTH INSURANCE	3,154.17	12,120.99	45,356.00	33,235.01	26.7
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	.00	.00	400.00	400.00	.0
10-431-320 OPERATING SUPPLIES	162.89	462.23	4,000.00	3,537.77	11.6
10-431-340 TOOLS & EQUIPMENT	224.98	224.98	1,000.00	775.02	22.5
10-431-345 SAFETY EQUIPMENT	70.60	142.23	500.00	357.77	28.5
10-431-350 MOTOR FUELS & LUBRICANTS	2,498.06	3,787.18	24,000.00	20,212.82	15.8
10-431-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	1,000.00	1,000.00	.0
10-431-470 TRAVEL, TRAINING & MEETINGS	373.19	1,281.12	4,000.00	2,718.88	32.0
10-431-510 TELEPHONE SERVICE	74.24	148.48	1,000.00	851.52	14.9
10-431-536 SANDING/MAG CHLORIDE	10,603.90	11,538.84	14,000.00	2,461.16	82.4
10-431-555 RENTAL - EQUIPMENT	.00	.00	500.00	500.00	.0
10-431-570 RENT/LEASE - SNOW REMOVAL EQ.	.00	.00	1,000.00	1,000.00	.0
10-431-591 REPAIR/MAINT/CLEANING-STREETS	300.00	1,573.18	3,500.00	1,926.82	45.0
10-431-592 STRIPING	.00	1,333.70	28,000.00	26,666.30	4.8
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	1,203.99	2,575.50	18,000.00	15,424.50	14.3
10-431-596 REPAIR/MAINT - SMALL EQUIP	.00	14.59	700.00	685.41	2.1
10-431-600 REPAIR/MAINT - AUTO EQUIP	1,166.38	4,319.53	4,000.00	(319.53)	108.0
10-431-610 REPAIR/MAINT - MISC	.00	150.35	1,000.00	849.65	15.0
10-431-614 REPAIR/MAINT-BUILDING	355.71	6,293.91	12,000.00	5,706.09	52.5
10-431-620 LANDSCAPE SERVICES	500.00	500.00	3,000.00	2,500.00	16.7
10-431-621 NOXIOUS WEED CONTROL	.00	.00	14,000.00	14,000.00	.0
10-431-631 UNIFORMS	371.54	371.54	1,000.00	628.46	37.2
10-431-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	1,800.00	1,800.00	.0
10-431-780 ROADS & PATHS MAINT. PROGRAM	3,731.35	23,645.74	150,000.00	126,354.26	15.8
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	.00	234.10	2,500.00	2,265.90	9.4
TOTAL STREET DEPARTMENT	48,725.73	142,575.25	604,380.00	461,804.75	23.6
TOTAL FUND EXPENDITURES	305,962.26	1,315,167.90	5,065,052.00	3,749,884.10	26.0
NET REVENUE OVER EXPENDITURES	(231,177.14)	(749,021.12)	.00	749,021.12	.0

CITY OF SUN VALLEY
BALANCE SHEET
DECEMBER 31, 2014

FIXED ASSET REPLACEMENT FUND

ASSETS

29-101-000	CASH - COMBINED FUND	(559,189.30)	
	TOTAL ASSETS		(559,189.30)

LIABILITIES AND EQUITY

FUND EQUITY

29-271-000	UNAPPROPRIATED FUND BALANCE: FUND BALANCE - BEGINNING OF YR	(559,189.30)	
	BALANCE - CURRENT DATE	(559,189.30)	
	TOTAL FUND EQUITY		(559,189.30)
	TOTAL LIABILITIES AND EQUITY		(559,189.30)

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 399</u>					
29-399-501 TRANS FR FIXED ASSET FUND BAL	.00	.00	21,546.00	21,546.00	.0
29-399-503 TRANS FR LAF UNASSIGNED FUND	.00	.00	78,797.00	78,797.00	.0
29-399-504 TRANS FR GF UN FUND BALANCE	.00	.00	75,083.00	75,083.00	.0
TOTAL SOURCE 399	.00	.00	175,426.00	175,426.00	.0
TOTAL FUND REVENUE	.00	.00	175,426.00	175,426.00	.0

CITY OF SUN VALLEY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-754 AIRPACKS	.00	.00	28,000.00	28,000.00	.0
29-490-756 AERIAL TOWER	.00	.00	112,426.00	112,426.00	.0
29-490-761 POLICE- PATROL VEHICLE	.00	.00	35,000.00	35,000.00	.0
TOTAL EXPENDITURES	.00	.00	175,426.00	175,426.00	.0
TOTAL FUND EXPENDITURES	.00	.00	175,426.00	175,426.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF SUN VALLEY
 BALANCE SHEET
 DECEMBER 31, 2014

DEBT SERVICE FUND

ASSETS

30-101-000	CASH - COMBINED FUND	9,521.91	
30-107-000	TAXES RECEIVABLE - DELIQUENT	394.89	
	TOTAL ASSETS		9,916.80

LIABILITIES AND EQUITY

LIABILITIES

30-225-100	DEFERRED REVENUE - TAXES, PROP	316.11	
	TOTAL LIABILITIES		316.11

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
30-271-000	FUND BALANCE - BEGINNING OF YR	9,600.69	
	BALANCE - CURRENT DATE	9,600.69	
	TOTAL FUND EQUITY		9,600.69
	TOTAL LIABILITIES AND EQUITY		9,916.80

CITY OF SUN VALLEY
 BALANCE SHEET
 DECEMBER 31, 2014

LAND ACQUISITION FUND

ASSETS

40-101-000	CASH- LAND ACQUISITION	371,763.43	
	TOTAL ASSETS		371,763.43

LIABILITIES AND EQUITY

FUND EQUITY

40-271-000	UNAPPROPRIATED FUND BALANCE: FUND BALANCE - BEGINNING OF YR	371,763.43	
	BALANCE - CURRENT DATE	371,763.43	
	TOTAL FUND EQUITY		371,763.43
	TOTAL LIABILITIES AND EQUITY		371,763.43

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

LAND ACQUISITION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING TRANSFERS IN</u>					
40-399-550 TRANSFER FROM LAF FUND BALANCE	.00	.00	129,797.00	129,797.00	.0
TOTAL OPERATING TRANSFERS IN	.00	.00	129,797.00	129,797.00	.0
TOTAL FUND REVENUE	.00	.00	129,797.00	129,797.00	.0

CITY OF SUN VALLEY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

LAND ACQUISITION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL PROJECTS</u>					
40-470-800 TRANSFERS OUT TO FA FUND	.00	.00	78,797.00	78,797.00	.0
40-470-950 TRANSFERS OUT TO CIPF	.00	.00	51,000.00	51,000.00	.0
TOTAL CAPITAL PROJECTS	.00	.00	129,797.00	129,797.00	.0
TOTAL FUND EXPENDITURES	.00	.00	129,797.00	129,797.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF SUN VALLEY
 BALANCE SHEET
 DECEMBER 31, 2014

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		185,576.97	
	TOTAL ASSETS			<u>185,576.97</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
42-271-000	FUND BALANCE - BEGINNING OF YR		199,088.75	
	REVENUE OVER EXPENDITURES - YTD	(13,511.78)	
	BALANCE - CURRENT DATE			<u>185,576.97</u>
	TOTAL FUND EQUITY			<u>185,576.97</u>
	TOTAL LIABILITIES AND EQUITY			<u>185,576.97</u>

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
42-311-515 RENTS	574.50	1,723.50	7,000.00	5,276.50	24.6
TOTAL GENERAL PROPERTY TAXES	574.50	1,723.50	7,000.00	5,276.50	24.6
<u>REVENUES</u>					
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	38,200.00	38,200.00	.0
TOTAL REVENUES	.00	.00	38,200.00	38,200.00	.0
TOTAL FUND REVENUE	574.50	1,723.50	45,200.00	43,476.50	3.8

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WFH PROJECTS</u>					
42-470-702 EMPLOYEE HOUSING ALLOWANCE	1,433.32	5,733.28	17,200.00	11,466.72	33.3
42-470-703 COMMUNITY HOUSING SERVICES	.00	9,000.00	18,000.00	9,000.00	50.0
42-470-705 CITY OWNED UNITS/UTIL & MAINT	.00	502.00	10,000.00	9,498.00	5.0
TOTAL WFH PROJECTS	<u>1,433.32</u>	<u>15,235.28</u>	<u>45,200.00</u>	<u>29,964.72</u>	<u>33.7</u>
TOTAL FUND EXPENDITURES	<u>1,433.32</u>	<u>15,235.28</u>	<u>45,200.00</u>	<u>29,964.72</u>	<u>33.7</u>
NET REVENUE OVER EXPENDITURES	<u>(858.82)</u>	<u>(13,511.78)</u>	<u>.00</u>	<u>13,511.78</u>	<u>.0</u>

CITY OF SUN VALLEY
 BALANCE SHEET
 DECEMBER 31, 2014

CAPITAL IMPROVEMENT FUND

ASSETS

50-101-000	CASH - COMBINED FUND	(24,335.67)	
	TOTAL ASSETS			(24,335.67)

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
50-271-000	FUND BALANCE - BEGINNING OF YR	(18,600.67)	
	REVENUE OVER EXPENDITURES - YTD	(5,735.00)	
	BALANCE - CURRENT DATE		(24,335.67)	
	TOTAL FUND EQUITY			(24,335.67)
	TOTAL LIABILITIES AND EQUITY			(24,335.67)

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

CAPITAL IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING TRANSFERS IN</u>					
50-399-300 TRANSFER FROM LAF FUND	.00	.00	51,000.00	51,000.00	.0
TOTAL OPERATING TRANSFERS IN	.00	.00	51,000.00	51,000.00	.0
TOTAL FUND REVENUE	.00	.00	51,000.00	51,000.00	.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

CAPITAL IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL PROJECTS</u>					
50-470-820 TRANSPORTATION PLAN UPDATE	1,995.00	5,735.00	.00	(5,735.00)	.0
TOTAL CAPITAL PROJECTS	1,995.00	5,735.00	.00	(5,735.00)	.0
<u>DEPARTMENT 480</u>					
50-480-441 STREET FAC REPAIR & PAINT	.00	.00	9,000.00	9,000.00	.0
50-480-442 STREET DEPT VENTILATION SYS	.00	.00	20,000.00	20,000.00	.0
50-480-460 CITY HALL EXT REPAIRS	.00	.00	22,000.00	22,000.00	.0
TOTAL DEPARTMENT 480	.00	.00	51,000.00	51,000.00	.0
TOTAL FUND EXPENDITURES	1,995.00	5,735.00	51,000.00	45,265.00	11.3
NET REVENUE OVER EXPENDITURES	(1,995.00)	(5,735.00)	.00	5,735.00	.0

CITY OF SUN VALLEY
 BALANCE SHEET
 DECEMBER 31, 2014

SPF

ASSETS

52-101-000	CASH - COMBINED FUND		41,361.62	
	TOTAL ASSETS			41,361.62

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
52-271-000	FUND BALANCE - BEGINNING OF YR	(1,075.70)	
	REVENUE OVER EXPENDITURES - YTD		42,437.32	
	BALANCE - CURRENT DATE		41,361.62	
	TOTAL FUND EQUITY			41,361.62
	TOTAL LIABILITIES AND EQUITY			41,361.62

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

		SPF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>						
52-311-200	PROPERTY TAX-GENERAL	43,309.67	45,346.84	265,555.00	220,208.16	17.1
	TOTAL GENERAL PROPERTY TAXES	43,309.67	45,346.84	265,555.00	220,208.16	17.1
<u>STATE OF IDAHO SHARED REVENUES</u>						
52-335-200	STATE HIGHWAY USER	.00	11,720.78	46,382.00	34,661.22	25.3
	TOTAL STATE OF IDAHO SHARED REVENUES	.00	11,720.78	46,382.00	34,661.22	25.3
	TOTAL FUND REVENUE	43,309.67	57,067.62	311,937.00	254,869.38	18.3

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING DECEMBER 31, 2014

SPF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SPF</u>					
52-431-780 ROADS & PATHS MAINT. PROGRAM	.00	.00	187,000.00	187,000.00	.0
52-431-786 TRAIL CREEK PATH	14,630.30	14,630.30	.00	(14,630.30)	.0
52-431-960 TRANSFER TO S&P FUND	.00	.00	124,937.00	124,937.00	.0
TOTAL SPF	<u>14,630.30</u>	<u>14,630.30</u>	<u>311,937.00</u>	<u>297,306.70</u>	<u>4.7</u>
TOTAL FUND EXPENDITURES	<u>14,630.30</u>	<u>14,630.30</u>	<u>311,937.00</u>	<u>297,306.70</u>	<u>4.7</u>
NET REVENUE OVER EXPENDITURES	<u>28,679.37</u>	<u>42,437.32</u>	<u>.00</u>	<u>(42,437.32)</u>	<u>.0</u>

Monthly LOT Comparison for November 2014 Receipts

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
Retail	40,952	46,790	26,180	30,436	31,543	35,839	14%
Lodging	23,982	24,627	19,946	21,712	22,585	15,550	-31%
Liquor	4,499	4,126	3,721	4,112	4,403	3,176	-28%
Totals	69,432	75,542	49,847	56,260	58,531	54,565	-7%

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

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	69,432	75,542	49,847	56,260	58,531	54,565	-7%
November	50,477	34,116	46,298	41,355	42,734	37,762	-12%
December	97,420	106,190	114,930	126,671	130,540		-100%
January	96,559	89,043	82,380	95,770	87,247		-100%
February	101,944	115,014	101,797	113,281	112,073		-100%
March	91,122	110,729	90,809	113,200	99,304		-100%
April	46,747	37,056	42,642	38,852	34,842		-100%
May	40,743	47,475	52,181	44,172	37,150		-100%
June	94,222	92,378	101,367	98,969	107,341		-100%
July	196,552	229,127	215,845	228,946	234,419		-100%
August	204,474	192,799	229,256	168,716	221,612		-100%
September	106,162	117,748	95,516	122,331	91,906		-100%
Fiscal Year Total	1,195,854	1,247,217	1,222,868	1,248,522	1,257,699	92,327	
Year-To-Date Receipts Comparison (October - September)	119,909	109,658	96,145	97,615	101,265	92,327	-9%

Local Option Tax receipts for the month of November 2014 totaled \$37,762 representing a 12% decrease in receipts in November 2013.

CITY OF SUN VALLEY

LOT Retail Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	40,952	46,790	26,180	30,436	31,543	35,839	14%
November	21,218	22,367	29,001	25,537	26,945	23,400	-13%
December	56,371	62,823	65,920	71,156	68,666		-100%
January	46,260	47,097	41,884	47,746	43,385		-100%
February	46,369	57,260	50,924	51,566	58,014		-100%
March	40,818	51,052	41,019	53,430	49,015		-100%
April	28,670	21,899	26,465	27,301	23,605		-100%
May	29,790	39,678	37,816	31,877	28,025		-100%
June	58,265	56,498	62,166	57,884	68,192		-100%
July	106,899	121,472	112,979	121,980	127,521		-100%
August	108,495	97,834	122,555	93,909	120,942		-100%
September	61,140	61,763	57,049	74,778	55,549		-100%
Fiscal Year Total	645,246	686,532	673,960	687,600	701,403	59,239	
Year-To-Date Receipts Comparison- (October - September)	62,170	69,157	55,181	55,973	58,488	59,239	1%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	23,982	24,627	19,946	21,712	22,585	15,550	-31%
November	7,134	9,462	14,358	13,014	13,567	12,187	-10%
December	34,593	36,247	40,756	46,347	53,815		-100%
January	43,833	35,394	34,636	41,194	37,577		-100%
February	48,303	50,052	43,826	54,235	48,420		-100%
March	44,285	55,640	43,588	52,824	43,513		-100%
April	15,948	12,695	13,948	9,715	9,601		-100%
May	8,728	6,205	12,456	9,152	6,943		-100%
June	32,176	31,711	34,758	36,811	34,598		-100%
July	82,858	95,637	92,511	96,446	95,933		-100%
August	84,923	76,779	93,537	70,471	85,723		-100%
September	39,534	44,818	32,872	45,171	31,453		-100%
Fiscal Year Total	466,296	479,267	477,191	497,094	483,727	27,738	
Year-To-Date Receipts Comparison (October - September)	31,116	34,089	34,304	34,726	36,151	27,738	-23%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	4,499	4,126	3,721	4,112	4,403	3,176	-28%
November	22,125	2,287	2,939	2,804	2,222	2,174	-2%
December	6,456	7,120	8,254	9,167	8,059		-100%
January	6,466	6,552	5,860	6,830	6,285		-100%
February	7,272	7,702	7,046	7,479	5,640		-100%
March	6,019	4,036	6,202	6,946	6,777		-100%
April	2,129	2,462	2,229	1,837	1,636		-100%
May	2,224	1,592	1,909	3,142	2,181		-100%
June	3,781	4,170	4,443	4,273	4,552		-100%
July	6,795	12,019	10,355	10,520	10,965		-100%
August	11,057	11,499	13,164	4,336	14,946		-100%
September	5,488	17,854	5,595	2,381	4,904		-100%
Fiscal Year Total	84,312	81,418	71,717	63,828	72,570	5,350	
Year-To-Date Receipts Comparison (October - September)	26,624	6,413	6,659	6,916	6,625	5,350	-19%

	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	Local Option Tax Receipts (combined) FY 05 to FY 15																						
4																							
5																							
6		FY 05	% of total year	FY 06	% of total year	FY 07	% of total year	FY 08	% of total year	FY 09	% of total year	FY 10	% of total year	FY 11	% of total year	FY 12	% of total year	FY 13	% of total year	FY 14	% of total year	FY 15	% of total year
7	October	66,271	4.76%	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%
8	November	24,749	1.78%	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%
9	December	106,430	7.64%	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%		0.00%
10	January	87,855	6.31%	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%		0.00%
11	February	114,087	8.19%	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%		0.00%
12	March	119,743	8.59%	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%		0.00%
13	April	44,687	3.21%	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%		0.00%
14	May	55,333	3.97%	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%		0.00%
15	June	107,598	7.72%	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%		0.00%
16	July	224,142	16.09%	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%		0.00%
17	August	194,817	13.98%	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%		0.00%
18	September	128,424	9.22%	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%		0.00%
19	TOTAL:	1,274,136	91.44%	1,393,378	95.24%	1,463,013	101.37%	1,443,263	102.50%	1,408,120	117.75%	1,195,854	95.88%	1,247,217	101.99%	1,222,868	97.95%	1,248,522	99.27%	1,257,699	100.00%	92,327	7.34%
20																							
21	Does not include one time payment of \$244,000 collect in																						
22	September 2005																						
23																							
24		10 yr Average		FY 2015		Actual LOT		(under)/over															
25		% collected by		Budgeted		Revenue		historical %															
26		month		LOT Revenue		Collected by		collected by															
26	October	5.17%		50,599		54,565		3,966															
27	November	3.08%		30,085		37,762		7,677															
28	December	8.86%		86,625		-		(86,625)															
29	January	7.46%		72,941		-		(72,941)															
30	February	8.98%		87,820		-		(87,820)															
31	March	8.72%		85,265		-		(85,265)															
32	April	3.29%		32,161		-		(32,161)															
33	May	3.85%		37,652		-		(37,652)															
34	June	8.91%		87,152		-		(87,152)															
35	July	17.38%		169,948		-		(169,948)															
36	August	15.69%		153,492		-		(153,492)															
37	September	8.95%		87,571		-		(87,571)															
38	TOTAL:	100.34%		978,000		92,327		(888,984)															
39																							



CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and City Council
FROM: Angela Walls, Treasurer/Finance Manager
SUBJECT: Treasurer's Oath for Accounts Payable
DATE: January 29th, 2015

After review, I have determined that the attached "Approval of Payables, On Hand, As Of January 28, 2015" report is correct as to payee and amount, and are for a proper and authorized purpose, except as otherwise explained below.

Exceptions: None OR See Below (circle one)

Angela Walls Signed
Treasurer/Finance Manager Title
January 29, 2015 Date

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-447701	3/8 cordless rathet	10-431-340	Yes	STR	156.47
AIR ST. LUKE'S MEMBERSHIP	2015	1 new employee membership	10-415-480	Yes	ADM	35.00
ANIMAL SHELTER OF WRV	964	Quarterly Invoice	10-421-770	Yes	POLI	500.00
ARBORCARE RESOURCES, INC	31864	City Hall - Fall Tree/shrub trimming, clean up & prep for winter	10-431-620	Yes	STR	500.00
BARRY EQUIPMENT & RENTAL	128356-1	Transfer Case Fluid for Tookcat	10-431-595	Yes	STR	73.58
BISNETT INSURANCE INC	14564	Notary Bond / Errors & Omission Policy - Alissa Weber	10-415-310	Yes	ADM	138.00
BISNETT INSURANCE INC	14564	Notary Bond / Errors & Omission Policy - Robin Crotty	10-415-310	Yes	ADM	138.00
BLAINE COUNTY	239	GIS Salary and Benefit Payment for 2nd Quarter FY 2015	10-418-423	Yes	COM	4,056.23
BROOKS WELDING	10250	Flat bar for plow repair	10-431-320	Yes	STR	30.13
CENTRAL DRUG SYSTEM, INC.	239498	Random Processing Fee / Drug Screening	10-415-420	Yes	ADM	180.50
CH2M HILL	10.31.14	Professional Services for Release Warrant - Expense from Site Visit in July	10-431-780	Yes	STR	780.31
CH2M HILL	103114	Sinclair wall Change Order Payment Discussions	10-431-780	Yes	STR	579.60
CH2M HILL	120114	Trail Creek Path Change Order Discussions	10-431-780	Yes	STR	576.90
CHATEAU DRUG	1299131	First aid supplies	10-431-345	Yes	STR	70.60
CHATEAU DRUG	1309453	batteries/lock ease fluid/hook replacement strip	10-431-320	Yes	STR	41.95
CLEAR WATER POWER EQUIP	01061503	Pick plow replacement parts	10-431-600	Yes	STR	211.60
CLEAR WATER POWER EQUIP	01161501	Pick up plow parts	10-431-600	Yes	STR	62.10
COLOR HAUS	159556	Paint and supplies for police office new furniture installation.	10-421-610	Yes	POLI	48.04
COPY & PRINT	62048	3 boxes of hanging files and 1 box of expansion hanging files for administrators office	10-415-310	Yes	ADM	95.62
COPY & PRINT	62178	New floor mats	10-421-310	Yes	POLI	541.72
COPY & PRINT	62481	New floor mats	10-421-310	Yes	POLI	9.60
COPY & PRINT	62556	Notary Books for clerk and assistant	10-415-310	Yes	ADM	27.98
COPY & PRINT	62571	Office supplies to set up the new Associate Planner	10-418-310	Yes	COM	62.13
COPY & PRINT	62591	Bank Stamp and copy paper	10-415-310	Yes	ADM	62.89
COPY & PRINT	62734	phone cord/highlighters/white board eraser and markers	10-415-310	Yes	ADM	17.84
COPY & PRINT	62808	Date Stamper with 2015 - 5 years	10-415-310	Yes	ADM	72.80
COPY & PRINT	63014	2 boxes of 1/3 cut file folders	10-415-310	Yes	ADM	21.98
COPY & PRINT	63120	2 Calendars and 20 pens for the Treasurer	10-415-310	Yes	ADM	57.17
DAVIS EMBROIDERY INC.	24152	Uniform Embroidery for Sharp	10-421-665	Yes	POLI	31.50
DAVIS EMBROIDERY INC.	24181	Embroidery Service for Franco and Robrahn	10-423-631	Yes	FIRE	376.53
DICK YORK'S AUTO SERVICE	63999	Diagnostic Scanner Codes Test and towing - Squad 1	10-423-600	Yes	FIRE	282.94
DICK YORK'S AUTO SERVICE	64000	New tires unit 1, towing and diagnostics unit 2	10-421-600	Yes	POLI	282.35
DICK YORK'S AUTO SERVICE	64001	New tires unit 1, towing and diagnostics unit 2	10-421-600	Yes	POLI	782.47
ELEPHANT'S PERCH	1000513559	Duty Shoes for David Bowman	10-423-631	Yes	FIRE	101.25
ELEPHANT'S PERCH	1000517059	Duty Shoes for Anja Sundali	10-423-631	Yes	FIRE	110.00
ELEPHANT'S PERCH	121814	Duty Shoes for Charlie Butterfield	10-423-631	Yes	FIRE	108.00
ELEPHANT'S PERCH	121814	Duty Shoes for Reid Black and Ray Franco	10-423-631	Yes	FIRE	216.00
ELEPHANT'S PERCH	121814	Duty Shoes for Taan Robrahn	10-423-631	Yes	FIRE	108.00
Ferguson Enterprises Inc.	120114	2012 LOT Refund for Taxes paid in error on Construction Materials	10-313-300	Yes		15,465.33
Ferguson Enterprises Inc.	120114	2013 LOT Refund for Taxes paid in error on Construction Materials	10-313-300	Yes		8,025.73
FLOYD LILLY COMPANY	208099	Mag chloryde Pump Fittings	10-431-536	Yes	STR	111.03
FRANCO, RAY	020115	Reimbursement for Fire Code renewal fees	10-423-470	Yes	FIRE	30.00
FREIGHTLINER OF IDAHO	162612	Brake Cleaner	10-431-320	Yes	STR	40.85
FREIGHTLINER OF IDAHO	CM162296	Credit for Belt	10-431-595	Yes	STR	26.94-
GEM STATE COMMUNICATION	124149.1	should not have taken \$1999.75 credit was applied to invoice 124149	10-423-615	Yes	FIRE	1,999.75
GEM STATE COMMUNICATION	126126	radio repair and service	10-423-615	Yes	FIRE	150.00
GEM STATE COMMUNICATION	129755	Service Call / Battery / Display LCD Shipping & Handling	10-423-615	Yes	FIRE	154.65

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
GEM STATE PAPER	907738-00	Bath Tissue/paper plates/bowls	10-415-310	Yes	ADM	105.17
GEM STATE WELDERS SUPPLY	154728	welding tank rental	10-431-320	Yes	STR	16.12
GRAINGER	9640094877	Extension Cord - 50 feet	10-431-320	Yes	STR	85.50
GYM OUTFITTERS	4255	Preventive maintenance on gym equipment at elkhorn station	10-423-585	Yes	FIRE	80.00
HASTINGS, ANN	121914	Police uniform alterations - Sharp	10-421-665	Yes	POLI	90.00
HUGHES FIRE EQUIPMENT	491191	Check engine Light was on	10-423-595	Yes	FIRE	428.73
IDAHO MOUNTAIN EXPRESS	12514136	Ads for Police Clerk	10-421-310	Yes	POLI	105.08
IDAHO MOUNTAIN EXPRESS	12514136	Ads for Police Clerk	10-421-310	Yes	POLI	105.08
IDAHO MOUNTAIN EXPRESS	12514136	Ads for Police Clerk	10-421-310	Yes	POLI	151.40
IDAHO TRANSPORTATION DEP	9326077	Transfer fee exempt fire department license plates	10-423-600	Yes	FIRE	23.00
IDAHO TRANSPORTATION DEP	9326298	Plow Blades	10-431-595	Yes	STR	2,417.40
IDAHO TRANSPORTATION DEP	9326366	License plates for F2802	10-423-600	Yes	FIRE	23.00
INREACH	DL08322723	monthly dues	10-423-510	Yes	FIRE	93.18
INTEGRATED TECHNOLOGIES	12086	copier maint	10-421-610	Yes	POLI	30.25
INTEGRATED TECHNOLOGIES	12291	contract base rate and copies 11/17/14-12/16/14	10-415-310	Yes	ADM	63.67
INTEGRATED TECHNOLOGIES	12381	Cyan Toner for xerox phaser	10-415-310	Yes	ADM	174.00
INTEGRATED TECHNOLOGIES	13195	contract base rate and copies 12/4/14 - 01/03/15	10-415-310	Yes	ADM	111.87
INTERMOUNTAIN DESIGN INC.	43385	Office Furniture	10-421-740	Yes	POLI	2,123.19
INTERNATIONAL ASSOC OF AR	68683	Activein fire/arson investigation and chapter dues	10-423-470	Yes	FIRE	130.00
INT'L INT OF MUNICIPAL CLERK	29912	Membership fee for Alissa Weber - City Clerk	10-415-480	Yes	ADM	155.00
JEROME PETERBILT	141612	Dash lights for Oshkosh	10-431-595	Yes	STR	20.25
JOE'S BACKHOE SERVICE	18020	Anti Skid - 16 loads/Road Salt - 2 Loads	10-431-536	Yes	STR	6,260.00
JPS EXTREME GLASS	854	New windows for Elkhorn Fire Station	10-423-585	Yes	FIRE	1,992.27
KETCHUM COMPUTERS	11128	computer Support - 12/17/14 -12/31/14	10-415-427	Yes	ADM	1,062.50
KETCHUM COMPUTERS	11174	Computer Support - 0/07/15 - 1/14/15	10-415-427	Yes	ADM	843.75
KING, ADAM ATTORNEY AT LA	020115	Legal Services - Confidential Matters	10-415-425	Yes	ADM	2,298.23
KING, ADAM ATTORNEY AT LA	020115	Legal Services - Public Matters	10-415-425	Yes	ADM	782.00
KING, ADAM ATTORNEY AT LA	92250	Legal Services - Confidential Matters	10-415-425	Yes	ADM	1,340.57
KING, ADAM ATTORNEY AT LA	92250	Legal Services - Public Matters	10-415-425	Yes	ADM	736.00
L. N. CURTIS & SON	3153375-00	Credit Memo for a Heat Exchanger	10-423-595	Yes	FIRE	400.00-
L. N. CURTIS & SON	3153385-00	3 SMA Blue Skirt - screening for around masks	10-423-595	Yes	FIRE	229.50
L. N. CURTIS & SON	3154672-00	Jumbo Siamese VLV Clap for Truck 61 - water splitter off engine truck	10-423-595	Yes	FIRE	410.61
L. N. CURTIS & SON	3155026-01	Xsmall Fusion Leather gloves	10-423-576	Yes	FIRE	70.27
LES SCHWAB	1170020185	Oshkosh Flat Tire Repair	10-431-595	Yes	STR	9.50
LEXIPOL LLC	12597	Annual subscription to policy manual and dailey training bulletins	10-421-480	Yes	POLI	2,950.00
LUTZ RENTALS	43643-1	Lift Rental - Street Lights	10-431-780	Yes	STR	172.80
MATTSON FIRE SPRINKLERS I	529	repair fire sprinkler system at City Hall	10-431-614	Yes	STR	150.00
MOUNTAIN RIDES	4069	Quarterly Partnership Contribution	10-411-694	Yes	LEGI	62,500.00
NAPA AUTO PARTS	789349	Ceramic Brake Pad and grease gun	10-423-600	Yes	FIRE	81.78
NAPA AUTO PARTS	789381	C-1 Brakes	10-423-600	Yes	FIRE	67.99
NAPA AUTO PARTS	789424	credit for ceramic brake pad	10-423-600	Yes	FIRE	51.79-
NAPA AUTO PARTS	790963	Warranty Parts	10-423-600	Yes	FIRE	71.99-
NAPA AUTO PARTS	791640	Shop Replacement from Diesel Leak	10-423-600	Yes	FIRE	51.12
NAPA AUTO PARTS	793184	T-3 Oil Change Filterand Oil	10-423-600	Yes	FIRE	49.61
NAPA AUTO PARTS	794947	rewire trailer lights w-d 40 for shop	10-423-600	Yes	FIRE	25.20
NAPA AUTO PARTS	796135	C-1 Oil Change	10-423-600	Yes	FIRE	74.15
NAPA AUTO PARTS	796918	SSU 2 - oil filters	10-423-600	Yes	FIRE	12.74

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
NAPA AUTO PARTS	796986	SSU Oil Change	10-423-600	Yes	FIRE	36.94
NAPA AUTO PARTS	797624	Squad 1 wiper blades / air filter, oil filter for service	10-423-600	Yes	FIRE	70.24
NAPA AUTO PARTS	797654	Squad 1 power	10-423-600	Yes	FIRE	13.66
NAPA AUTO PARTS	798063	F-350 U Joint	10-431-600	Yes	STR	85.64
NAPA AUTO PARTS	798482	Squad 1 - end cap filter	10-423-600	Yes	FIRE	4.79
NATIONAL FIRE CODES	6338859X	National Fire Code Subscription	10-423-470	Yes	FIRE	1,395.00
NORCO	15064432	Oxygen Cylinder Rental	10-423-325	Yes	FIRE	55.80
OFFICEBRIGHT, INC	3870	Office cleaning per proposal January 31, 2014	10-415-500	Yes	ADM	1,170.00
OPTIONS	14-2309	Business Card order for Associate Planner	10-418-310	Yes	COM	100.58
O'REILLY AUTO PARTS	4635-148040	Jump Start Box	10-431-340	Yes	STR	207.99
PIPECO, INC.	00141130	3/4 x close brass nipples	10-431-320	Yes	STR	2.38
PLATT ELECTRIC	770564	Highlands Streetlights	10-431-780	Yes	STR	42.76
QUILL	8851354	1099 - LASER SET	10-415-310	Yes	ADM	17.99
QUILL	8963787	w2's for end of year	10-415-310	Yes	ADM	79.96
RAY, MONIQUE	020115	Training and travel reimbursement	10-421-470	Yes	POLI	255.21
RIVER RUN AUTO	6538-80471	Admin Car Service	10-415-600	Yes	ADM	5.50
RIVER RUN AUTO	6538-80596	Injector cleaner	10-431-595	Yes	STR	12.99
RIVER RUN AUTO	6538-80961	New Wiper Blades for unit 1	10-421-600	Yes	POLI	33.90
RIVER RUN AUTO	6538-81338	Tool cat jump start connections	10-431-595	Yes	STR	151.42
SALT LAKE WHOLESALE SPOR	26731	Practice Ammo	10-421-340	Yes	POLI	2,033.87
SENTINEL FIRE & SECURITY	0186082	Annual Monitoring Fee for Fire and Security at Elkhorn Fire Station	10-423-320	Yes	FIRE	360.00
SIDWELL COMMUNICATIONS	1008	New police phones and lines	10-421-510	Yes	POLI	620.00
SIDWELL COMMUNICATIONS	1023	Parts for phones/labor and install	10-415-510	Yes	ADM	985.00
SILVER CREEK	120849	service on 2008 Ford Expedition	10-423-595	Yes	FIRE	201.46
SILVER CREEK FORD	120849	Service on 2008 Ford Expedition	10-423-595	Yes	FIRE	201.46
SILVER CREEK FORD	120881	Vehicle Repair	10-421-600	Yes	POLI	1,882.77
SILVER CREEK FORD	16521	Heater and Thermostat for 04 - F350	10-431-600	Yes	STR	164.99
STERLING CODIFIERS, INC.	16106	2015 hosting free for code on the internet	10-415-420	Yes	ADM	500.00
SUN VALLEY CLEANERS, INC	12-000966	Alterations	10-423-631	Yes	FIRE	6.00
SUN VALLEY CLEANERS, INC	122614	Dry cleaning Police	10-421-630	Yes	POLI	229.60
SUN VALLEY ELKHORN ASSOC	120914	City portion of Creek restoration	10-431-780	Yes	STR	1,453.98
SUN VALLEY GARDEN CENTER	73538	104 Grey Eagle Condemnation- winter snow removal for driveway and 1/3 Grey Eagle share	10-418-420	Yes	COM	210.00
SUN VALLEY MARKETING ALLI	5015	City of Sun Valley Contract - Installment 4 for January 2015	10-411-689	Yes	LEGI	20,000.00
SUN VALLEY MARKETING ALLI	5016	City of Sun Valley Contract - Installment 5 for February 2015	10-411-689	Yes	LEGI	20,000.00
TERRITORIAL SUPPLIES INC	12126	Equipment for new vehicle	10-421-340	Yes	POLI	1,105.95
TERRITORIAL SUPPLIES INC	12183	Equipment for new vehicle	10-421-575	Yes	POLI	2,187.00
TERRITORIAL SUPPLIES INC	12188	Equipment for new vehicle	10-421-745	Yes	POLI	1,521.70
TERRITORIAL SUPPLIES INC	12198	Equipment for new vehicle	10-421-745	Yes	POLI	1,923.00
Thomson Reuters - West	831127170	2015 pocket supplement to Land Use Planning and Dev Reg book- CD Dept	10-418-290	Yes	COM	54.50
THORNTON HEATING & SHEET	24318	Elkhorn Fire Station - No Heat	10-423-585	Yes	FIRE	192.31
THORNTON HEATING & SHEET	24600	CP22 Condesate pump labor - no heat in City Hall	10-431-614	Yes	STR	437.60
TREASURE VALLEY COFFEE	2160038951	Coffee for all departments	10-415-310	Yes	ADM	47.21
TREASURE VALLEY COFFEE	2160038951	Coffee for all departments	10-418-310	Yes	COM	47.21
TREASURE VALLEY COFFEE	2160038951	Coffee for all departments	10-421-310	Yes	POLI	47.21
TREASURE VALLEY COFFEE	2160038951	Coffee for all departments	10-423-310	Yes	FIRE	47.21
TREASURE VALLEY COFFEE	2160038951	Coffee for all departments	10-431-320	Yes	STR	47.21
VALLEY COUNTRY STORE	2145	4 pairs work pants (Bill Whitesell)	10-431-631	Yes	STR	138.71

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
VALLEY COUNTRY STORE	2215	Pair leather ork boots (Bill Whitesell)	10-431-631	Yes	STR	146.99
WEBB LANDSCAPING	141229	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	35.00
WEBB LANDSCAPING	141229-0382	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	35.00
WEBB LANDSCAPING	141230-0230	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	35.00
WEBB LANDSCAPING	141231-0133	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	75.00
WEBB LANDSCAPING	150102-0626	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	53.00
WEBB LANDSCAPING	150102-0994	Snow shoveling for Bitterroot Foot Bridge	10-431-780	Yes	STR	79.50
WESTERN STATES	04C238207	Plow blades	10-431-595	Yes	STR	49.06
WESTERN STATES	04C238207A	Plow blades	10-431-595	Yes	STR	346.86
WESTERN STATES	PC04022499	Plow blades	10-431-595	Yes	STR	395.92
WHITE GLOVE	2057	Coffee stain in council chambers	10-431-614	Yes	STR	75.00
WITMER PUBLIC SAFETY GRO	1582181	Pulse Oximeter Carry Case	10-423-325	Yes	FIRE	75.98
ZOLL MEDICAL CORPORATION	2192819	AED Plus with AED Cover/ Battiers/CPR stat-padz	10-423-325	Yes	FIRE	1,325.46
Grand Totals:						<u>188,793.35</u>

Finance Committee Chair, Peter Hendricks: _____ Date : _____

What is a Community Food Assessment?

Our Community Food Assessment will examine a broad range of community food issues and assets in Blaine County including food security, productive capacity of the land and economic development opportunity. It will be a collaborative and participatory process representing the whole community. Information from the assessment will provide a common understanding of the local food system, revealing opportunities to support the community's environmental, economic, social and nutritional health.

Who is leading this effort?

The Hunger Coalition is responsible for hosting all aspects of the year-long Community Food Assessment, with the ultimate goal of creating a healthy food system that is accessible to all members of the community.

What have other communities achieved through a Community Food Assessment?

Farm to School Program Growth: Imagine a student's lunch full of fresh and local foods, a seed-planting class in the school garden, after-school programs that teach how to cook an easy meal, and field trips to local farms. These are common elements of a Farm to School Program. It allows schools to grow their nutritional programming and support local agriculture at the same time.

Community Commercial Kitchen: Picture a kitchen where a food start-up prepares their products for the farmers' market, volunteers cook up healthy meals for a community dinner, or a cooking class takes place. These kitchens can help build economic opportunity, environmental sustainability, and community health. Health and safety requirements are met for food produced for sale, the amount of locally grown and processed food is increased, and previously unavailable economic and social opportunities abound for local organizations.

Food Hub: Envision a space where locally produced foods are collected, stored, processed, and distributed. The possibilities for food hubs are endless. They can facilitate buying relationships between farmers and institutions, coordinate new markets for producers, and provide a permanent infrastructure for local foods sold under a shared label.

Curbside Composting: Visualize a bin on your curb filled with weeds, grass, leaves, tea bags, coffee, eggshells, fruit, and vegetables. Curbside composting provides an easy way for everyone to compost and reduce food waste in landfills.



How can I get involved?

Food Security Assessment Team: This group meets regularly to brainstorm and plan. They shape the Community Food Assessment, determine goals, invite participants at various stages, collect data and ultimately support the implementation and evaluation of items indicated by the assessment.

Advisory Team: This group is committed to a specific task, reviews assessment methodologies, connects with community members or organizations, and weighs in on other tasks related to their skill set and sector.

Join us!

The Food Security Assessment Team and Advisory Team are groups that represent diverse community interests. Participants will be selected based on the sectors they represent.

- If you are interested in becoming a part of the Community Food Assessment, complete and return the attached Sign Up sheet or contact Emily Slike at eslike@thehungercoalition.org, 208-721-4884.
- For more information, visit our Community Food Assessment page on our website and sign up there!

Why a food assessment?

A food assessment will give our community a clear picture of our food environment, food policies and food programs. This overview will help us identify areas where we can improve access, availability, and affordability of food, which directly links to the overall health of our local economy, citizens, visitors, and the environment.

Impact on Education

Childhood development is heavily impacted by nutrition. The long-term effects of malnutrition and poor nutrition in children include physical, mental and emotional developmental and behavioral problems, a decreased ability to learn and perform well in school, and increased frequency of disciplinary issues. It is proven that children with healthy diets learn better, test better and have fewer behavioral problems. Our schools are one venue in which healthy life-long habits about food and eating can be taught. Food-related school programming - school gardens, cooking classes - help children connect with their food.



Impact on Health

Processed and preserved, low-cost foods often have significantly reduced nutritional value. These foods are linked to weight gain and obesity, diabetes, higher rates of hypertension, cardiovascular disease, stroke, and increased doctor visits and hospitalizations. Better access to healthy, fresh and local foods at an affordable price lead to a healthier community and a reduction in health care costs.

Impact on Economy

A community food assessment often evaluates all components of a food system, including existing and potential businesses and local food infrastructure. It can highlight economic development opportunities (e.g., local value-added food processing facilities) that create jobs, reduce food-related transportation costs, and keep more money in the community.

Impact on Local Food Sources

A healthy local food system will have major impacts on the local food sources in our community. It will provide more opportunities for direct marketing, foods in local institutions and community supported agriculture. A sustainable community food system means food is grown, processed and distributed regionally with a strong emphasis on environmental integrity, economic self-reliance and social well-being.




CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

To: Honorable Mayor and City Council

From: *mt* Mark Hofman, Community Development Director

Meeting Date: February 5, 2015

Agenda Item: **Draft Ordinance No. 472**
Sun Valley Water & Sewer District Zoning Map Amendment

SUBJECT: Public hearing for first reading and action on a **Zoning Map Amendment** Application (draft Ordinance No. 472) for the proposed rezone of: a Sun Valley Company portion of land within Parcel J of the White Clouds Subdivision adjacent to the golf course; and, a portion of the Sun Valley Elkhorn Association lands above the Meadowridge Subdivision, adjacent to Parcel C of the Lane Ranch North Subdivision. The rezones are required as conditions of approval by the City of Sun Valley as part of the construction of new water reservoir structures on the subject areas. **Applicant:** Pat McMahon for the Sun Valley Water & Sewer District, on behalf of Sun Valley Company and Sun Valley Elkhorn Association. **Location:** Parcel J of the White Clouds Corrected PUD Subdivision and Sun Valley Elkhorn Association property above the Meadowridge Subdivision adjacent to Parcel C of the Lane Ranch North Subdivision. **Application Number:** ZMA 2014-02.

BACKGROUND: The applicant applied for and received approval of development permits from the City to construct new reservoir tanks on two different properties. The two project approvals contained specific conditions of approval requiring the properties to be rezoned upon completion of the improvements. The subject Zoning Map Amendment from the Sun Valley Water & Sewer District (SVW&SD) proposes to rezone the two reservoir tank sites and comply with the conditions of approval.

Sun Valley Company Property- On May 14, 2009 the City approved a design review permit (No. DR 2009-010) for a new domestic water reservoir tank as a component of the new White Clouds Subdivision water delivery system. The new tank was constructed adjacent to the 7th Green of the Gun Club Nine Golf Course, on Parcel J of the White Clouds Corrected PUD Subdivision. Condition of Approval #7 of DR 2009-010 reads and requires as follows:

7. *As required by Condition of Approval #16 of the White Clouds Preliminary Plat approval, the Applicant shall apply for and receive approval for a Zone Map Amendment for all existing and future water reservoir sites within the former Gun Club area. The sites shall be zoned Public/Institution (PI) District and the Zone Map Amendment application shall be filed prior to the processing of any permit applications for structures on the newly created lots. Specifically, the Condition on the Preliminary Plat reads as follows: "16. The existing and future water*

reservoir sites within the Gun Club area shall be rezoned as may be appropriate in the future to comply with the City of Sun Valley Comprehensive Plan. Applicable applications for rezoning shall be submitted to the City prior to or concurrent with any residential development applications for the Gun Club LUPA.”

Ordinance No. 472 proposes to rezone the approximately 0.66-acre White Clouds reservoir site from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District. The property owner, Sun Valley Company, was publicly noticed, is aware of the rezone requirement/proposal, and officially authorized SVW&SD to submit and request the zoning map amendment.

Sun Valley Elkhorn Association Property- On July 25, 2013 the City approved a design review permit (No. DR 2013-21) for a new reuse water reservoir tank as a component of the District's new reuse water delivery system. The new tank was constructed on a portion of Sun Valley Elkhorn Association (SVEA) property in a hilltop saddle above the existing Meadowridge Subdivision. A portion of the reservoir tank lies on Parcel C of the approved Lane Ranch North Subdivision. Condition of Approval #7 of DR 2013-21 reads and requires as follows:

7. The applicant shall apply for a Zoning Map Amendment for the portion of the project on property owned by the SVEA and zoned Outdoor Recreational (OR-1) prior to final inspection and operation of the reuse water reservoir pursuant to City Code Section 9-5B-9.

Ordinance No. 472 proposes to rezone the approximately 1.0-acre reuse water reservoir site on SVEA property from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District. The property owner, SVEA, was publicly noticed, is aware of the rezone requirement/proposal, and (on January 2, 2015) the SVEA Board officially authorized SVW&SD to request and process the zoning map amendment.

ANALYSIS: The Planning and Zoning Commission is a recommending body to the City Council for amendments to the Official Zoning Map. The City Council is the final decision making body for such amendments and a separate public hearing process is required once the Commission's recommendation is complete.

The Commission held a noticed public hearing for the purpose of reviewing SVW&SD's application to amend the Official Zoning Map at their November 13, 2014 regular meeting and a recommendation for approval was made. The full November 13, 2014 Planning and Zoning Commission Agenda Report is attached as **Exhibit "CC-2"** to provide additional background information and analysis.

Draft Ordinance No. 472 is attached as **Exhibit "CC-1"** for review, consideration, discussion and action by the City Council. The draft Ordinance includes attached legal descriptions and exhibits detailing the subject areas to be rezoned.

No comments specific to the proposed amendment of the Official Zoning Map were received by the City as a result of the public notice for either the Commission or the Council public hearing.

RECOMMENDATION: Before public comment is received, the City Council should disclose all information and contacts received outside the hearing on this item upon which the decision will be based, receive public testimony, consider attached draft Ordinance No. 472, suggest revisions if necessary, then take formal action. The Planning & Zoning Commission formally recommended approval of the amendments to the Official Zoning Map for the two SVW&SD sites to the City Council on November 13, 2014.

The Community Development Director recommends the City Council hold first reading of draft Ordinance No. 472. The Community Development Director also recommends the City Council then waive three readings of the draft Ordinance. If so desired by the Council to waive three readings, a motion to adopt Ordinance No. 472, as presented or as may be amended, reading by title only, is recommended to approve the Zoning Map Amendment application.

LIST OF ATTACHED EXHIBITS:

- | | |
|----------------|--|
| Exhibit "CC-1" | Draft Ordinance No. 472 for the Sun Valley Water & Sewer District Zoning Map Amendment. |
| Exhibit "CC-2" | November 13, 2014 Planning and Zoning Commission Staff report for a recommendation on Draft Ordinance No. 472, the Sun Valley Water & Sewer District Zoning Map Amendment. |

**The entire administrative record for this Zoning Map Amendment application is available for review in the Community Development Department at City Hall.

EXHIBIT "CC-1"

(DRAFT) ORDINANCE NO. 472

**SUN VALLEY WATER & SEWER DISTRICT
ZONING MAP AMENDMENT**

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, PROVIDING FOR CERTAIN FINDINGS AND AMENDING THE SUN VALLEY OFFICIAL ZONING MAP; BY CHANGING THE ZONING DISTRICT BOUNDARY OR DESIGNATION FOR A PORTION OF SUN VALLEY COMPANY OWNED PROPERTY ON PARCEL J OF THE WHITE CLOUDS CORRECTED PUD SUBDIVISION IN THE CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO, FROM RECREATION (REC) ZONING DISTRICT TO THE PUBLIC/INSTITUTION (PI) ZONING DISTRICT; BY CHANGING THE ZONING DISTRICT BOUNDARY OR DESIGNATION FOR A PORTION OF SUN VALLEY ELKHORN ASSOCIATION OWNED PROPERTY ADJACENT TO PARCEL C OF THE LANE RANCH NORTH SUBDIVISION IN THE CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO, FROM OUTDOOR RECREATIONAL (OR-1) ZONING DISTRICT TO THE PUBLIC/INSTITUTION (PI) ZONING DISTRICT; BY PROVIDING FOR A SEVERABILITY CLAUSE; BY PROVIDING FOR A REPEALER CLAUSE; AND BY PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Sun Valley has adopted the *2005 Comprehensive Plan Update (Comprehensive Plan)* by Resolution 2005-12, on September 8, 2005, and subsequent amendments; and

WHEREAS, the *Comprehensive Plan* is the primary document to guide and balance future development within the City of Sun Valley and establishes a general framework for use in making decisions about the physical, social, economic, and environmental development of the Community; and

WHEREAS, Section 9-5B-9B of the Municipal Code, amended as part of Ordinance No. 387 approved by the City Council on June 21, 2007, requires that "Lands that are zoned Open Recreation (OR-1) prior to the adoption of the Development Code and the creation of the Recreation and Open Space Zoning Districts (Ordinance No. 382, 2006), and designated as OR-1 on the Official Zoning Map shall be required to apply for and 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 lands; and

WHEREAS, on May 14, 2009 the City of Sun Valley approved a design review permit (No. DR 2009-010) for a new domestic water reservoir tank as a component of the new White Clouds Subdivision water delivery system. The new tank was constructed adjacent to the 7th Green of the Gun Club Nine Golf Course, on Parcel J of the White Clouds Corrected PUD Subdivision. Condition of Approval #7 of DR 2009-010 requires the Applicant to apply for and receive approval for a Zoning Map Amendment for all existing and future water reservoir sites within the former Gun Club area. The sites shall be zoned Public/Institution (PI) District; and

WHEREAS, on July 25, 2013 the City of Sun Valley approved a design review permit (No. DR 2013-21) for a new reuse water reservoir tank as a component of the Sun Valley Water & Sewer District's (SVW&SD) new reuse water delivery system. The new tank was constructed on a portion of Sun Valley Elkhorn Association (SVEA) property in a hilltop saddle above the existing Meadowridge Subdivision. A portion of the new reservoir tank lies on Parcel C of the approved Lane Ranch North Subdivision. Condition of Approval #7 of DR 2013-21 requires the applicant to apply for a Zoning Map Amendment for the portion of the project on property owned by the SVEA and zoned Outdoor Recreational (OR-1); and

WHEREAS, the applicant, with the express authorization of the two associated property owners, has timely filed an application for zoning map amendment (Application No. ZMA 2014-02) with the City of Sun Valley to amend the Official Zoning Map of the City to: rezone the approximately 0.66-acre White Clouds reservoir site owned by Sun Valley Company from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District; and, rezone the approximately 1.0-acre reuse water reservoir site on SVEA owned property from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District; and

WHEREAS, Title 9, Chapter 2, Section 1 of the Sun Valley Development Code establishes the Public/Institution (PI) Zoning District; and

WHEREAS, above grade utilities are a land use permitted by right in the Public/Institution (PI) Zoning District; and

WHEREAS, the applicant satisfactorily completed a pre-application conference with the Community Development Director of the City of Sun Valley, filed a complete application, paid applicable fees, and gave proper public hearing notice for a zoning map amendment pursuant to Development Code Section 9-5B-9; and

WHEREAS, the Planning and Zoning Commission of the City of Sun Valley held a properly noticed public hearing for the purpose of reviewing the zoning map amendment application at their November 13, 2014 regular meeting and passed a motion recommending approval of Ordinance No. 472, Sun Valley Water & Sewer District Zoning Map Amendment, to the City Council; and

WHEREAS, the City Council of the City of Sun Valley held a properly noticed public hearing on February 5, 2015 for the zoning map amendment to review the application and administrative record, consider the Planning and Zoning Commission's recommendation on Ordinance No. 472, take public and applicant testimony, and consider the required findings for taking action.

NOW, THEREFORE; THE MAYOR AND THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, DO ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS- Based on the statements above, the City Council for the City of Sun Valley adopts the following findings regarding the rezone of a portion of Sun Valley Company owned property on Parcel J of the White Clouds Corrected PUD Subdivision and a portion of Sun Valley Elkhorn Association owned property adjacent to Parcel C of the Lane Ranch North Subdivision:

- A. The Official Zoning Map amendment is consistent with the *Comprehensive Plan* and Future Land Use Map and implements the applicable provisions of the *Comprehensive Plan*. The approximately 0.66-acre White Clouds reservoir site is to be rezoned from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District to match the newly constructed above grade utility facility. The approximately 1.0-acre reuse water reservoir site on SVEA property is to be rezoned from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District to match that newly constructed above grade utility facility. The PI Zoning District is the most appropriate designation for the subject sites at this time because of the current land use, size of the development areas, and limited additional future development potential due to the long term nature of the facility and utility use. Therefore, the proposed amendment meets the spirit and intent of the *Comprehensive Plan*; and
- B. The Official Zoning Map amendment complies with the regulations in effect for the proposed Public/Institution (PI) Zoning District, including the purpose statements, and is suitable for the existing permitted and constructed uses; and
- C. The Official Zoning Map amendment has 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 need for a zoning amendment was caused by construction of two new community-serving utility infrastructure facilities on the subject sites by the Sun Valley Water & Sewer District and no additional development or disturbance is proposed as part of the zoning amendment; and
- D. The Official Zoning Map amendment is not materially detrimental to the public health, safety, and welfare. No significant impacts requiring mitigation have been identified by the Planning and Zoning Commission or City Council; and
- E. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, workforce housing and schools, are available to support the proposed uses and density or intensity without creating additional requirements at public costs for such public facilities and services.

SECTION 2. ZONING MAP AMENDMENT- The portion of Sun Valley Company owned property on Parcel J of the White Clouds Corrected PUD Subdivision (consisting of the SVW&SD domestic water reservoir tank site and depicted overall in the attached *Legal Description and Exhibit- Exhibit "A"*), and the portion of Sun Valley Elkhorn Association owned property adjacent to Parcel C of the Lane Ranch North Subdivision (consisting of a portion of the SVW&SD reuse water reservoir tank site and depicted overall in the attached *Legal Description and Exhibit- Exhibit "B"*) is hereby rezoned and the Official Zoning Map of the City of Sun Valley is hereby amended to reflect the change from Recreation (REC) and Outdoor Recreational (OR-1) Zoning Districts to Public/Institution (PI) Zoning District; and

SECTION 3. SAVINGS AND SEVERABILITY- If any section, subsection, paragraph, subparagraph, item, provision, regulation, sentence, clause, or phrase is declared by a Court of competent jurisdiction to be invalid, such actions shall not affect the validity of this ordinance as a whole or any part thereof other than the part declared invalid.

SECTION 4. REPEALER CLAUSE- All City of Sun Valley Ordinances or parts thereof which are in conflict herewith are hereby repealed.

SECTION 5. EFFECTIVE DATE- This Ordinance shall be in full force and effect from and after its approval, passage, and publication as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, AND APPROVED BY THE MAYOR OF THE CITY OF SUN VALLEY on this 5th day of February, 2015.

EFFECTIVE DATE OF PUBLICATION: February 11, 2015.

APPROVED:

Dewayne Briscoe, Mayor
City of Sun Valley

ATTEST:

Alissa Weber, City Clerk
City of Sun Valley



Benchmark Associates, P.A.
Engineering, Planning, Surveying, Mapping
100 Bell Drive
PO Box 733,
Ketchum, Idaho 83340
Tel: 208 788-1479 Fax: 208 726-9514

**DESCRIPTION FOR A WATER TANK PARCEL
LOCATED ON PARCEL J, BLOCK 1 OF THE
WHITE CLOUDS, CORRECTED P.U.D.**

A Parcel of land within Parcel J, Block 1 of White Clouds, Corrected P.U.D., recorded as Instrument No. 571308, Records of Blaine County, located in Section 6, Township 4 North, Range 18 East, Boise Meridian, City of Sun Valley, Blaine County, Idaho. Said Parcel being more particularly described as follows:

Commencing at a Brass Cap, which marks the Center 1/4 corner of said Section 6, said Center 1/4 Corner bears North 01°13'37" West, 2630.88 feet from a Brass Cap which marks the South 1/4 corner of said Section 6;

Thence South 30°46'59" West, 991.16 feet to the REAL POINT OF BEGINNING;

Thence North 48°38'56" West, 70.26 feet;

Thence South 41°21'04" West, 169.00 feet;

Thence South 48°38'56" East, 169.00 feet;

Thence North 41°21'04" East, 169.00 feet;

Thence North 48°38'56" West, 98.74 feet to the REAL POINT OF BEGINNING, said Parcel contains 0.66 acres more or less.

See Exhibit Map attached hereto and made a part hereof.



**FOUND BC
CENTER 1/4 SECTION 6**

N 89°25'08" W 1324.38'

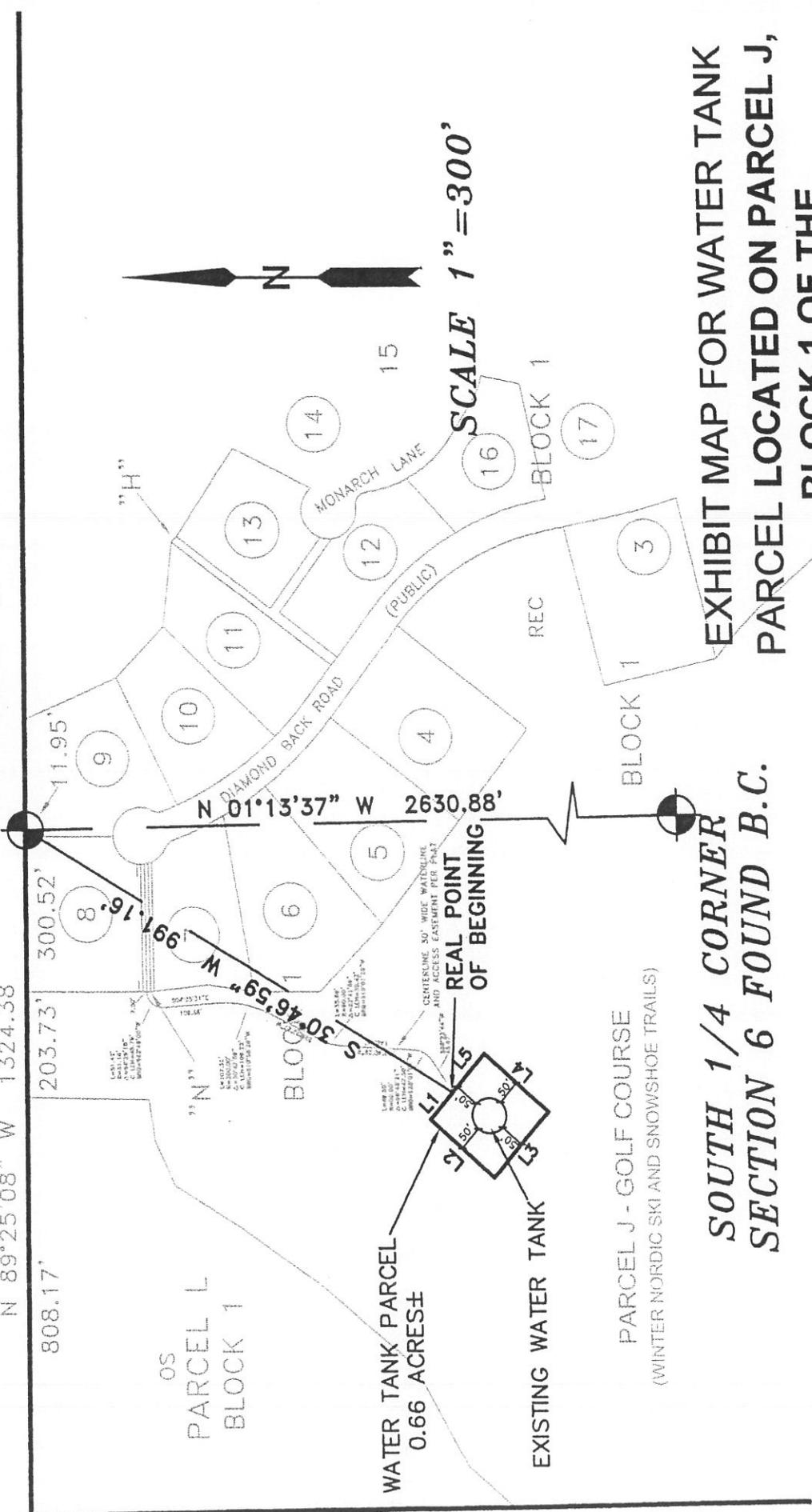
808.17' 203.73' 300.52' 11.95'

997.16' W

S 30°46'59" W

N 01°13'37" W 2630.88'

SCALE 1" = 300'



**EXHIBIT MAP FOR WATER TANK
PARCEL LOCATED ON PARCEL J,
BLOCK 1 OF THE
WHITE CLOUDS, CORRECTED P.U.D.**

LOCATED WITHIN
SECTION 6, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

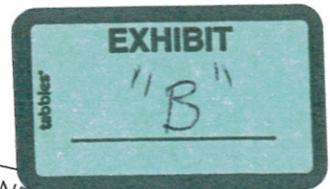
**SOUTH 1/4 CORNER
SECTION 6 FOUND B.C.**

LINE	BEARING	DISTANCE
L1	N 48°38'56" W	70.26'
L2	S 41°21'04" W	169.00'
L3	S 48°38'56" E	169.00'
L4	N 41°21'04" E	169.00'
L5	N 48°38'56" W	98.74'



Benchmark Associates, P.A.

ENGINEERING, PLANNING, SURVEYING & MAPPING
 P.O. Box 733 - 100 Bell Drive
 Ketchum, Idaho 83340
 208/726-9512 Fax 208/726-9514 www.benchmark-associates.com



TANK PARCEL DESCRIPTION

Within: TOWNSHIP 4 NORTH, RANGE 18 EAST, BOISE MERIDIAN
 SECTION 20, SUN VALLEY, BLAINE COUNTY, IDAHO

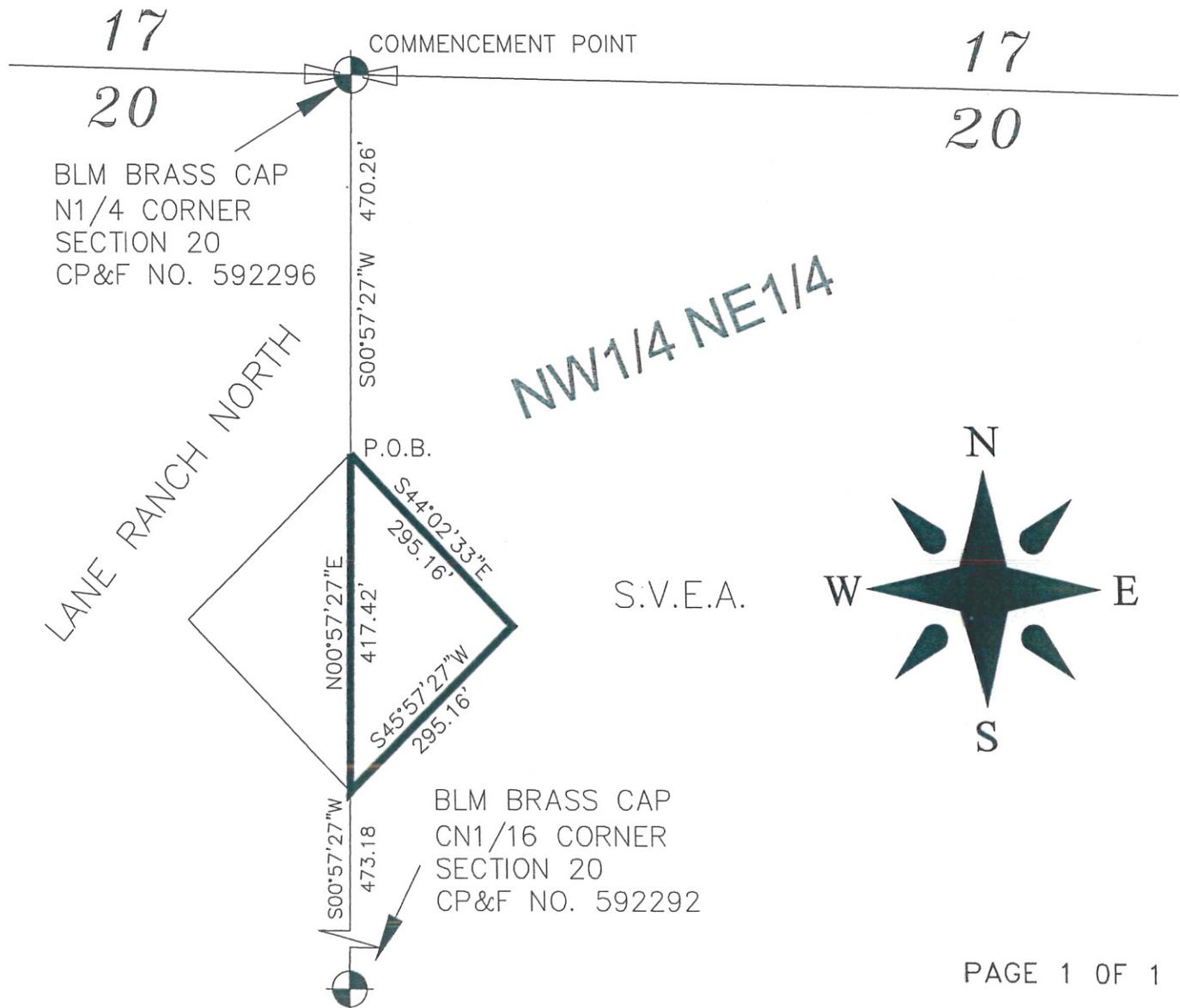
Commencing at a Brass Cap marking the N1/4 corner of said section 20; Thence S00°57'27"W a distance of 470.26' to the Point of Beginning;

Thence S44°02'33"E a distance of 295.16';

Thence S45°57'27"W a distance of 295.16';

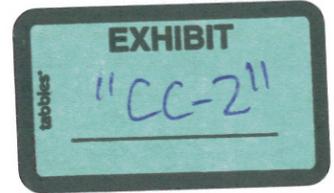
Thence N00°57'27"E a distance of 417.42' to the Point of Beginning,

Having an approximate area of ±43560 Square Feet, or ±1.0 Acres.





**CITY OF SUN VALLEY
PLANNING AND ZONING COMMISSION
AGENDA REPORT**



To: Planning and Zoning Commission

From: *MH* Mark Hofman, Community Development Director

Meeting Date: November 13, 2014

Agenda Item: **Draft Ordinance No. 472
Sun Valley Water & Sewer District Zoning Map Amendment**

SUBJECT: Public hearing for a recommendation on a **Zoning Map Amendment** Application (draft Ordinance No. 472) for the proposed rezone of: a Sun Valley Company portion of land within Parcel J of the White Clouds Subdivision adjacent to the golf course; and, a portion of the Sun Valley Elkhorn Association lands above the Meadowridge Subdivision, adjacent to Parcel C of the Lane Ranch North Subdivision. The rezones are required as conditions of approval by the City of Sun Valley as part of the construction of new water reservoir structures on the subject areas. **Applicant:** Pat McMahon for the Sun Valley Water & Sewer District, on behalf of Sun Valley Company and Sun Valley Elkhorn Association. **Location:** Parcel J of the White Clouds Corrected PUD Subdivision and Sun Valley Elkhorn Association property above the Meadowridge Subdivision adjacent to Parcel C of the Lane Ranch North Subdivision. **Application Number:** ZMA 2014-02.

BACKGROUND: The applicant applied for and received approval of development permits from the City to construct new reservoir tanks on two different properties. The two project approvals contained specific conditions of approval requiring the properties to be rezoned upon completion of the improvements. The subject Zoning Map Amendment from the Sun Valley Water & Sewer District (SVW&SD) proposes to rezone the two reservoir tank sites and comply with the conditions of approval.

Sun Valley Company Property- On May 14, 2009 the City approved a design review permit (No. DR 2009-010) for a new domestic water reservoir tank as a component of the new White Clouds Subdivision water delivery system. The new tank was constructed adjacent to the 7th Green of the Gun Club Nine Golf Course, on Parcel J of the White Clouds Corrected PUD Subdivision. Condition of Approval #7 of DR 2009-010 reads and requires as follows:

7. *As required by Condition of Approval #16 of the White Clouds Preliminary Plat approval, the Applicant shall apply for and receive approval for a Zone Map Amendment for all existing and future water reservoir sites within the former Gun Club area. The sites shall be zoned Public/Institution (PI) District and the Zone Map Amendment application shall be filed prior to the processing of any permit applications for structures on the newly created lots. Specifically, the Condition on the Preliminary Plat reads as follows: "16. The existing and future water*

reservoir sites within the Gun Club area shall be rezoned as may be appropriate in the future to comply with the City of Sun Valley Comprehensive Plan. Applicable applications for rezoning shall be submitted to the City prior to or concurrent with any residential development applications for the Gun Club LUPA.”

Ordinance No. 472 proposes to rezone the approximately 0.66-acre White Clouds reservoir site from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District. The property owner, Sun Valley Company, was noticed and is aware of the rezone requirement/proposal and authorizes SVW&SD to submit and request the zoning map amendment.

Sun Valley Elkhorn Association Property- On July 25, 2013 the City approved a design review permit (No. DR 2013-21) for a new reuse water reservoir tank as a component of the District's new reuse water delivery system. The new tank was constructed on a portion of Sun Valley Elkhorn Association (SVEA) property in a hilltop saddle above the existing Meadowridge Subdivision. A portion of the reservoir tank lies on Parcel C of the approved Lane Ranch North Subdivision. Condition of Approval #7 of DR 2013-21 reads and requires as follows:

- 7. The applicant shall apply for a Zoning Map Amendment for the portion of the project on property owned by the SVEA and zoned Outdoor Recreational (OR-1) prior to final inspection and operation of the reuse water reservoir pursuant to City Code Section 9-5B-9.*

Ordinance No. 472 proposes to rezone the approximately 1.0-acre reuse water reservoir site on SVEA property from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District. The property owner, SVEA, has been noticed and is aware of the rezone requirement/proposal. In 2013 SVEA authorized the construction of the reservoir tank on their property and provided an easement for the facility. However, the SVW&SD and the City requested formal authorization from SVEA for this rezone action. Prior to any public hearing and action by the City Council on the draft Ordinance, SVEA, as property owner, should provide written authorization for the rezone request. SVEA staff agreed that a Planning and Zoning Commission public hearing and recommendation could take place prior to a formal authorization from the SVEA Board. It is anticipated that the SVEA Board will grant formal written authorization at their meeting scheduled for the first week of January, 2015.

ANALYSIS: The draft Ordinance, if enacted, would rezone both reservoir sites to Public/Institution (PI) Zoning District in compliance with the specific conditions of approval required for each of the project design review approvals. Above grade utilities are a land use permitted by right in the PI Zoning District. Draft Ordinance No. 472 is attached to this report as **Exhibit “PZ-A”** for comment, consideration, and recommendation by the Commission. Legal descriptions/exhibits for each of the rezone areas are attached to the draft Ordinance.

Alternative Actions: Alternative actions available to the Planning and Zoning Commission include: (1) review the attached draft Ordinance No. 472, make the required findings, and take action to recommend adoption to the City Council; (2) continue the hearing for further information and review; or (3) discuss the findings and take action to recommend denial of Ordinance 472 to the City Council.

RECOMMENDATION: Before public comment is received, the Commission should disclose all information and contacts received outside the hearing on this item upon which the decision will be based, receive public testimony, and consider the facts and findings necessary to make a recommending decision on the draft Ordinance. The Community Development Director

recommends that the Commission recommend approval of draft Ordinance No. 472 to the City Council based on the facts and findings contained in **Exhibit “PZ-A”**.

LIST OF ATTACHEMENTS:

Exhibit “PZ-A” Draft Ordinance No. 472 for the Sun Valley Water & Sewer District Zoning Map Amendment.

**The entire administrative record for this Zoning Map Amendment application is available for review in the Community Development Department at City Hall.

EXHIBIT "PZ-A"

(DRAFT) ORDINANCE NO. 472

**SUN VALLEY WATER & SEWER DISTRICT
ZONING MAP AMENDMENT**

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, PROVIDING FOR CERTAIN FINDINGS AND AMENDING THE SUN VALLEY OFFICIAL ZONING MAP; BY CHANGING THE ZONE DISTRICT BOUNDARY OR DESIGNATION FOR A PORTION OF SUN VALLEY COMPANY OWNED PROPERTY ON PARCEL J OF THE WHITE CLOUDS CORRECTED PUD SUBDIVISION IN THE CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO, FROM RECREATION (REC) ZONING DISTRICT TO THE PUBLIC/INSTITUTION (PI) ZONING DISTRICT; BY CHANGING THE ZONE DISTRICT BOUNDARY OR DESIGNATION FOR A PORTION OF SUN VALLEY ELKHORN ASSOCIATION OWNED PROPERTY ADJACENT TO PARCEL C OF THE LANE RANCH NORTH SUBDIVISION IN THE CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO, FROM OUTDOOR RECREATIONAL (OR-1) ZONING DISTRICT TO THE PUBLIC/INSTITUTION (PI) ZONING DISTRICT; BY PROVIDING FOR A SEVERABILITY CLAUSE; BY PROVIDING FOR A REPEALER CLAUSE; AND BY PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Sun Valley has adopted the *2005 Comprehensive Plan Update (Comprehensive Plan)* by Resolution 2005-12, on September 8, 2005, and subsequent amendments; and

WHEREAS, the *Comprehensive Plan* is the primary document to guide and balance future development within the City of Sun Valley and establishes a general framework for use in making decisions about the physical, social, economic, and environmental development of the Community; and

WHEREAS, Section 9-5B-9B of the Municipal Code, amended as part of Ordinance No. 387 approved by the City Council on June 21, 2007, requires that "Lands that are zoned Open Recreation (OR-1) prior to the adoption of the Development Code and the creation of the Recreation and Open Space Zoning Districts (Ordinance No. 382, 2006), and designated as OR-1 on the Official Zoning Map shall be required to apply for and 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 lands; and

WHEREAS, on May 14, 2009 the City of Sun Valley approved a design review permit (No. DR 2009-010) for a new domestic water reservoir tank as a component of the new White Clouds Subdivision water delivery system. The new tank was constructed adjacent to the 7th Green of the Gun Club Nine Golf Course, on Parcel J of the White Clouds Corrected PUD Subdivision. Condition of Approval #7 of DR 2009-010 requires the Applicant to apply for and receive approval for a Zone Map Amendment for all existing and future water reservoir sites within the former Gun Club area. The sites shall be zoned Public/Institution (PI) District; and

WHEREAS, on July 25, 2013 the City of Sun Valley approved a design review permit (No. DR 2013-21) for a new reuse water reservoir tank as a component of the Sun Valley Water & Sewer District's (SVW&SD) new reuse water delivery system. The new tank was constructed on a portion of Sun Valley Elkhorn Association (SVEA) property in a hilltop saddle above the existing Meadowridge Subdivision. A portion of the new reservoir tank lies on Parcel C of the approved Lane Ranch North Subdivision. Condition of Approval #7 of DR 2013-21 requires the applicant to apply for a Zoning Map Amendment for the portion of the project on property owned by the SVEA and zoned Outdoor Recreational (OR-1); and

WHEREAS, the applicant, with the express authorization of the two associated property owners, has timely filed an application for zoning map amendment (Application No. ZMA 2014-02) with the City of Sun Valley to amend the Official Zoning Map of the City to: rezone the approximately 0.66-acre White Clouds reservoir site owned by Sun Valley Company from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District; and, rezone the approximately 1.0-acre reuse water reservoir site on SVEA owned property from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District; and

WHEREAS, Title 9, Chapter 2, Section 1 of the Sun Valley Development Code establishes the Public/Institution (PI) Zoning District; and

WHEREAS, above grade utilities are a land use permitted by right in the Public/Institution (PI) Zoning District; and

WHEREAS, the applicant satisfactorily completed a pre-application conference with the Community Development Director of the City of Sun Valley, filed a complete application, paid applicable fees, and gave proper public hearing notice for a zoning map amendment pursuant to Development Code Section 9-5B-9; and

WHEREAS, the Planning and Zoning Commission of the City of Sun Valley held a properly noticed public hearing for the purpose of reviewing the zoning map amendment application at their November 13, 2014 regular meeting and passed a motion recommending approval of Ordinance No. 472, Sun Valley Water & Sewer District Zoning Map Amendment, to the City Council; and

WHEREAS, the City Council of the City of Sun Valley held a properly noticed public hearing on ~~#####~~ ~~##~~, 2015 for the zoning map amendment to review the application and administrative record, consider the Planning and Zoning Commission's recommendation on Ordinance No. 472, take public and applicant testimony, and consider the required findings for taking action.

NOW, THEREFORE; THE MAYOR AND THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, DO ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS- Based on the statements above, the City Council for the City of Sun Valley adopts the following findings regarding the rezone of a portion of Sun Valley Company owned property on Parcel J of the White Clouds Corrected PUD Subdivision and a portion of Sun Valley Elkhorn Association owned property adjacent to Parcel C of the Lane Ranch North Subdivision:

- A. The Official Zoning Map amendment is consistent with the *Comprehensive Plan* and Future Land Use Map and implements the applicable provisions of the *Comprehensive Plan*. The approximately 0.66-acre White Clouds reservoir site is to be rezoned from Recreation (REC) Zoning District to Public/Institution (PI) Zoning District to match the newly constructed above grade utility facility. The approximately 1.0-acre reuse water reservoir site on SVEA property is to be rezoned from Outdoor Recreational (OR-1) Zoning District to Public/Institution (PI) Zoning District to match that newly constructed above grade utility facility. The PI Zoning District is the most appropriate designation for the subject sites at this time because of the current land use, size of the development areas, and limited additional future development potential due to the long term nature of the facility and utility use. Therefore, the proposed amendment meets the spirit and intent of the *Comprehensive Plan*; and
- B. The Official Zoning Map amendment complies with the regulations in effect for the proposed Public/Institution (PI) Zoning District, including the purpose statements, and is suitable for the existing permitted and constructed uses; and
- C. The Official Zoning Map amendment has 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 need for a zoning amendment was caused by construction of two new community-serving utility infrastructure facilities on the subject sites by the Sun Valley Water & Sewer District and no additional development or disturbance is proposed as part of the zoning amendment; and
- D. The Official Zoning Map amendment is not materially detrimental to the public health, safety, and welfare. No significant impacts requiring mitigation have been identified by the Planning and Zoning Commission or City Council; and
- E. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, workforce housing and schools, are available to support the proposed uses and density or intensity without creating additional requirements at public costs for such public facilities and services.

SECTION 2. ZONING MAP AMENDMENT- The portion of Sun Valley Company owned property on Parcel J of the White Clouds Corrected PUD Subdivision (consisting of the SVW&SD domestic water reservoir tank site and depicted overall in the attached *Legal Description and Exhibit- Exhibit "A"*), and the portion of Sun Valley Elkhorn Association owned property adjacent to Parcel C of the Lane Ranch North Subdivision (consisting of a portion of the SVW&SD reuse water reservoir tank site and depicted overall in the attached *Legal Description and Exhibit- Exhibit "B"*) is hereby rezoned and the Official Zoning Map of the City of Sun Valley is hereby amended to reflect the change from Recreation (REC) and Outdoor Recreational (OR-1) Zoning Districts to Public/Institution (PI) Zoning District; and

SECTION 3. SAVINGS AND SEVERABILITY- If any section, subsection, paragraph, subparagraph, item, provision, regulation, sentence, clause, or phrase is declared by a Court of competent jurisdiction to be invalid, such actions shall not affect the validity of this ordinance as a whole or any part thereof other than the part declared invalid.

SECTION 4. REPEALER CLAUSE- All City of Sun Valley Ordinances or parts thereof which are in conflict herewith are hereby repealed.

SECTION 5. EFFECTIVE DATE- This Ordinance shall be in full force and effect from and after its approval, passage, and publication as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, AND APPROVED BY THE MAYOR OF THE CITY OF SUN VALLEY on this ##th day of #####, 2015.

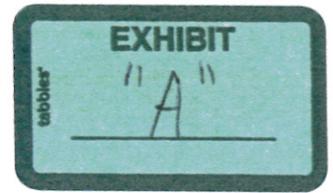
EFFECTIVE DATE OF PUBLICATION: ##### ##, 2015.

APPROVED:

Dewayne Briscoe, Mayor
City of Sun Valley

ATTEST:

Alissa Weber, City Clerk
City of Sun Valley



Benchmark Associates, P.A.
Engineering, Planning, Surveying, Mapping
100 Bell Drive
PO Box 733,
Ketchum, Idaho 83340
Tel: 208 788-1479 Fax: 208 726-9514

**DESCRIPTION FOR A WATER TANK PARCEL
LOCATED ON PARCEL J, BLOCK 1 OF THE
WHITE CLOUDS, CORRECTED P.U.D.**

A Parcel of land within Parcel J, Block 1 of White Clouds, Corrected P.U.D., recorded as Instrument No. 571308, Records of Blaine County, located in Section 6, Township 4 North, Range 18 East, Boise Meridian, City of Sun Valley, Blaine County, Idaho. Said Parcel being more particularly described as follows:

Commencing at a Brass Cap, which marks the Center 1/4 corner of said Section 6, said Center 1/4 Corner bears North 01°13'37" West, 2630.88 feet from a Brass Cap which marks the South 1/4 corner of said Section 6;

Thence South 30°46'59" West, 991.16 feet to the REAL POINT OF BEGINNING;

Thence North 48°38'56" West, 70.26 feet;

Thence South 41°21'04" West, 169.00 feet;

Thence South 48°38'56" East, 169.00 feet;

Thence North 41°21'04" East, 169.00 feet;

Thence North 48°38'56" West, 98.74 feet to the REAL POINT OF BEGINNING, said Parcel contains 0.66 acres more or less.

See Exhibit Map attached hereto and made a part hereof.



**FOUND BC
CENTER 1/4 SECTION 6**

N 89°25'08" W 1324.38'

808.17'

203.73'

300.52'

11.95'

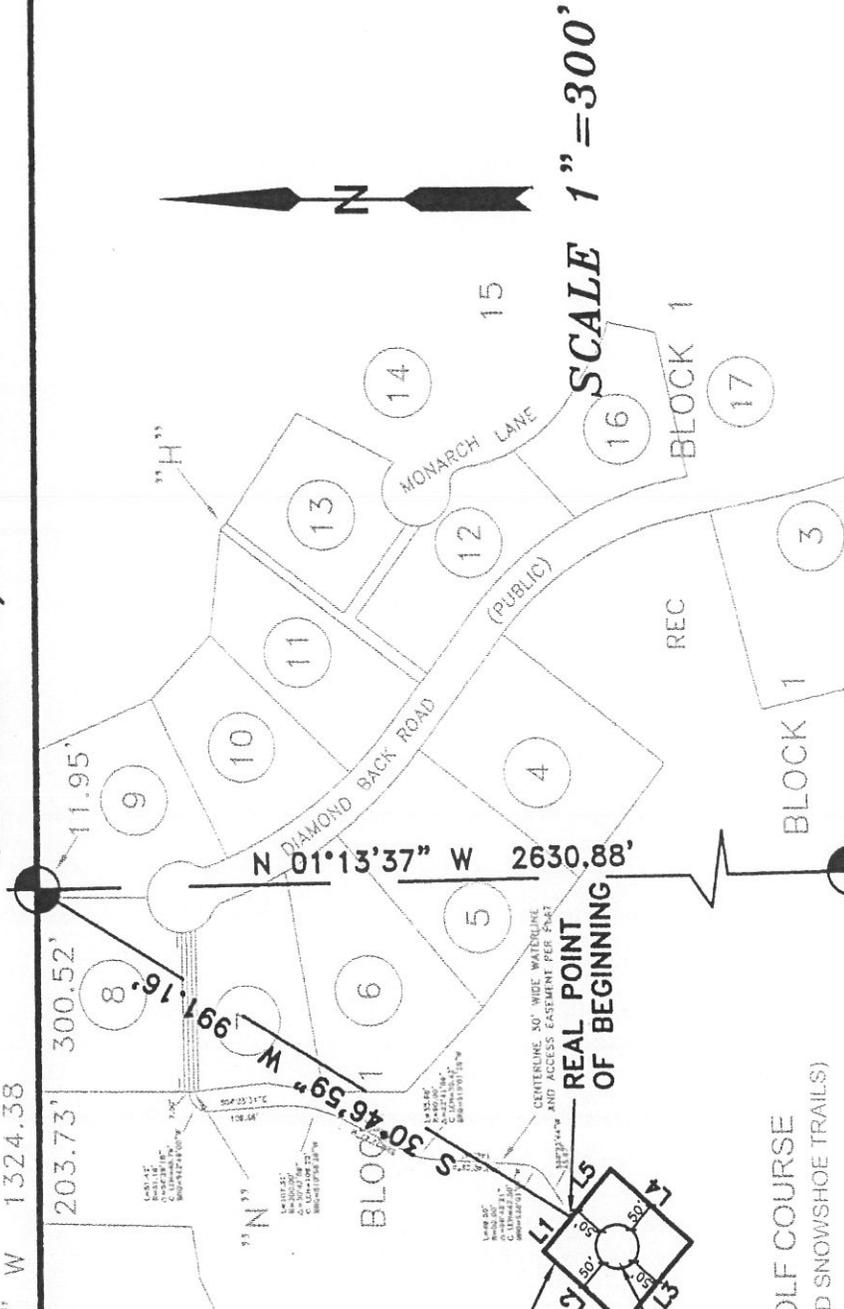
OS
PARCEL L
BLOCK 1

WATER TANK PARCEL
0.66 ACRES±

EXISTING WATER TANK

PARCEL J - GOLF COURSE
(WINTER NORDIC SKI AND SNOWSHOE TRAILS)

**SOUTH 1/4 CORNER
SECTION 6 FOUND B.C.**



SCALE 1" = 300'

**EXHIBIT MAP FOR WATER TANK
PARCEL LOCATED ON PARCEL J,
BLOCK 1 OF THE
WHITE CLOUDS, CORRECTED P.U.D.**

LOCATED WITHIN

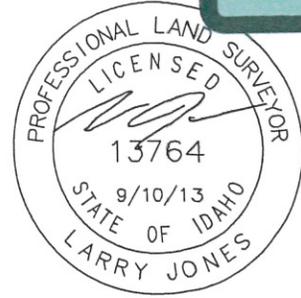
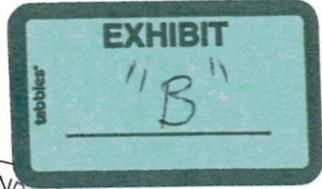
SECTION 6, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

LINE	BEARING	DISTANCE
L1	N 48°38'56" W	70.26'
L2	S 41°21'04" W	169.00'
L3	S 48°38'56" E	169.00'
L4	N 41°21'04" E	169.00'
L5	N 48°38'56" W	98.74'



Benchmark Associates, P.A.

ENGINEERING, PLANNING, SURVEYING & MAPPING
 P.O. Box 733 - 100 Bell Drive
 Ketchum, Idaho 83340
 208/726-9512 Fax 208/726-9514 www.benchmark-associates.com

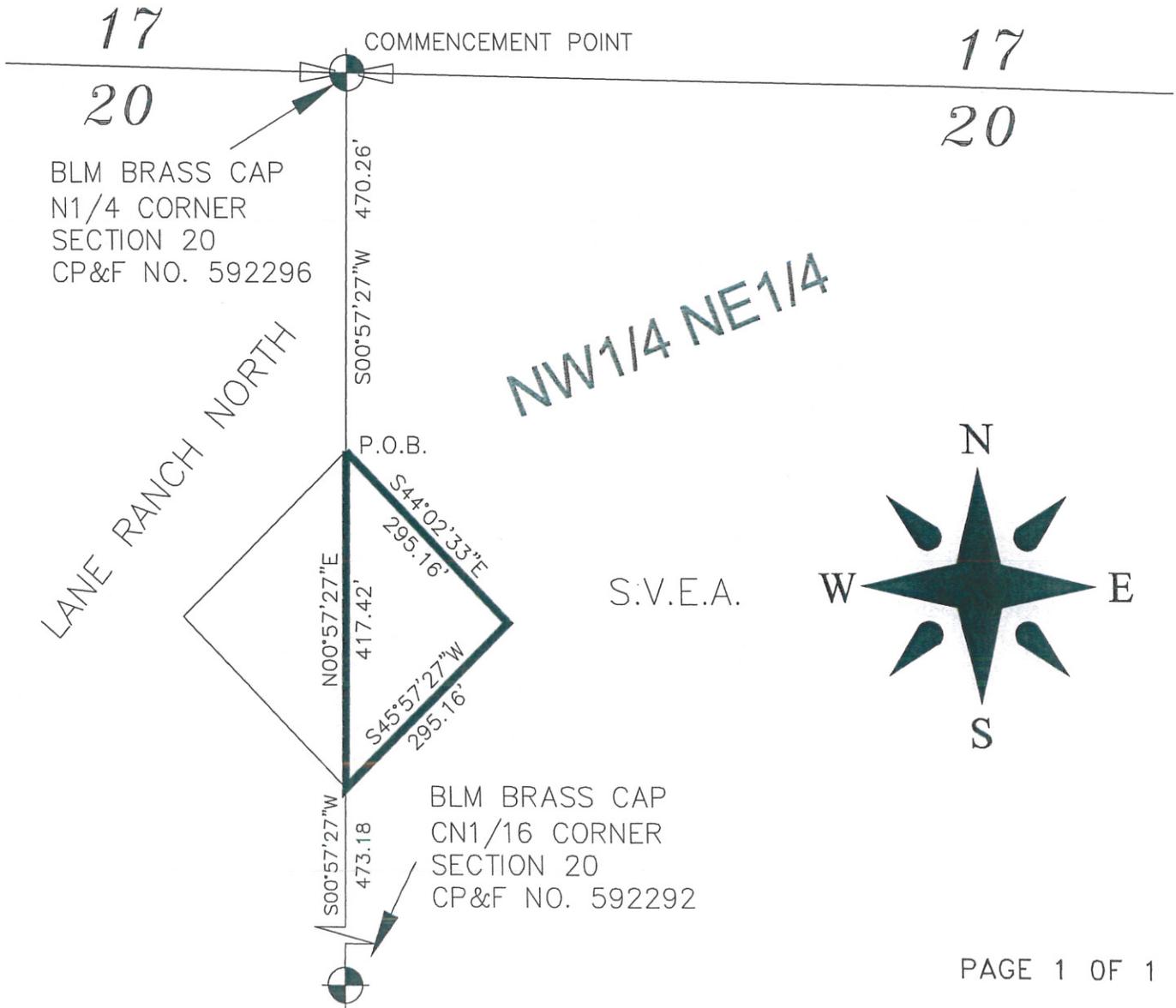


TANK PARCEL DESCRIPTION

Within: TOWNSHIP 4 NORTH, RANGE 18 EAST, BOISE MERIDIAN
 SECTION 20, SUN VALLEY, BLAINE COUNTY, IDAHO

Commencing at a Brass Cap marking the N1/4 corner of said section 20; Thence S00°57'27"W a distance of 470.26' to the Point of Beginning;

Thence S44°02'33"E a distance of 295.16';
 Thence S45°57'27"W a distance of 295.16';
 Thence N00°57'27"E a distance of 2417.42' to the Point of Beginning,
 Having an approximate area of ±43560 Square Feet, or ±1.0 Acres.



To: Honorable Mayor and City Council
From: *MH* Mark Hofman, Community Development Director
Meeting Date: February 5, 2015
Agenda Item: Adoption of New 2012 Residential, Energy, and Fire Codes

SUBJECT: Public hearing for first reading and action on a City of Sun Valley ordinance establishing new 2012 residential, energy, and fire codes.

BACKGROUND: Every three years the State of Idaho adopts the most current version of Codes that address life, safety, health, fire protection, and standards for the built environment. Local jurisdictions that enforce Codes must also adopt these Codes. Sun Valley enforces these Codes and, therefore, must adopt the most current versions. In February, 2014, following the State of Idaho adoption action, the City of Sun Valley formally adopted the 2012 International Building Code and the 2012 International Existing Building Code.

Later in 2014, the State of Idaho formally adopted the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code and began enforcing each on January 1, 2015. The City of Sun Valley currently enforces the 2009 International Residential Code, 2009 International Energy Conservation Code, and 2009 International Fire Code.

ANALYSIS: A noticed public hearing on draft Ordinance No. 474 (**Exhibit "CC-1"**) is required for the adoption of the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code. Adoption of these three 2012 Codes will include all relevant changes from the currently adopted 2009 versions. In preparation for the public hearing and action on Ordinance No. 474, staff prepared review binders consisting of three International Code Council publications:

Significant Changes to the International Residential Code, 2012 Edition;

Significant Changes to the International Energy Conservation Code, 2012 Edition;

Significant Changes to the International Fire Code, 2012 Edition.

As required, the City properly conducted a minimum 30-day public notice period prior to the public hearing and notified applicable agencies and entities of the proposed changes. The three review publications specified above were located at the front counter at City Hall throughout the comment period. No agency or public comment was received as of the writing of this Agenda Report.

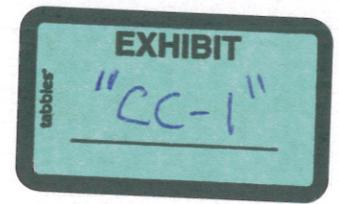
RECOMMENDATION: Before public comment is received, the City Council should disclose all information and contacts received outside the hearing on this item upon which the decision will be based, receive public testimony, consider attached draft Ordinance No. 474, suggest revisions if necessary, then take formal action.

The Community Development Director recommends the City Council hold first reading of draft Ordinance No. 474. The Community Development Director also recommends the City Council then waive three readings of the draft Ordinance. If so desired by the Council to waive three readings, a motion to adopt Ordinance No. 474, as presented or as may be amended, reading by title only, is recommended to adopt the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code.

LIST OF ATTACHED EXHIBITS:

Exhibit "CC-1" Draft Ordinance No. 474 for adoption of the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code.

**The entire administrative record for this Ordinance is available for review in the Community Development Department at City Hall.



(DRAFT) ORDINANCE NO. 474

2012 INTERNATIONAL CODE ADOPTIONS

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING SUBSECTIONS (B), (E), AND (H) OF SECTION 8-1-1, CODES ADOPTED, OF CHAPTER 1, TITLE 8, OF THE SUN VALLEY MUNICIPAL CODE, ADOPTING THE 2012 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE (PARTS I, II, III, IV, V, VI, AND IX; INCLUDING APPENDICES A, B, D, E, F, G, H, J, K, AND M), 2012 EDITION OF THE INTERNATIONAL ENERGY CONSERVATION CODE, AND 2012 EDITION OF THE INTERNATIONAL FIRE CODE (INCLUDING APPENDICES B, C, D, AND I), ALL PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AND AMENDMENTS THERETO, AS THE OFFICIAL CODES FOR SAID CITY REGULATING ALL BUILDING, AS DEFINED IN THE SCOPE OF THE CODES; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; PROVIDING A CODIFICATION CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, every three years the State of Idaho adopts the most current version of Codes that address life, safety, health, fire protection, and standards for the built environment; and

WHEREAS, the Idaho Building Code Act requires local jurisdictions that enforce Codes to also adopt these Codes; and

WHEREAS, in February, 2014, following the State of Idaho's 2013 adoption action, the City of Sun Valley formally adopted the 2012 International Building Code and 2012 International Existing Building Code; and

WHEREAS, in 2014 the State of Idaho formally adopted the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code and began enforcing each on January 1, 2015; and

WHEREAS, the City of Sun Valley currently enforces the 2009 International Residential Code, 2009 International Energy Conservation Code, and 2009 International Fire Code; and

WHEREAS, the City desires to adopt the 2012 International Residential Code, 2012 International Energy Conservation Code, and 2012 International Fire Code.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Sun Valley, Idaho that sections of City of Sun Valley Ordinance No. 439 are hereby repealed and that Title 8, Chapter 1, Section 8-1-1 of the City of Sun Valley Municipal Code, is hereby amended as follows:

SECTION 1. For Section 8-1-1, Codes Adopted, subsections (B), (E), and (H) of the Sun Valley Municipal Code are hereby amended as follows:

8-1-1: Codes Adopted: The following international codes are adopted by reference by the city of Sun Valley, Idaho:

- (B) The international residential code, ~~2009~~ 2012 edition, parts I through VI and part IX including appendices A, B, D, E, F, G, H, J, K, and M;
- (E) The international energy conservation code, ~~2009~~ 2012 edition;
- (H) The international fire code, ~~2009~~ 2012 edition, including appendices B, C, D, and I.

SECTION 2. SAVINGS AND SEVERABILITY CLAUSE. It is hereby declared to be the legislative intent that the provisions and parts of this Ordinance shall be severable. If any paragraph, part, section, subsection, sentence clause or phrase of this Ordinance is for any reason held to be invalid for any reason by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3. CODIFICATION CLAUSE. The City Clerk is instructed to immediately forward this ordinance to the codifier of the official municipal code for proper revision of the code.

SECTION 4. REPEALER CLAUSE. All City of Sun Valley Ordinances or resolutions or parts thereof which are in conflict herewith are hereby repealed.

SECTION 5. PUBLICATION. This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, substantially in the form annexed hereto as Exhibit "A", shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

SECTION 6. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its approval, passage, and publication as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, AND APPROVED BY THE MAYOR OF THE CITY OF SUN VALLEY on this 5th day of February, 2015.

EFFECTIVE DATE OF PUBLICATION: February 11, 2015.

APPROVED:

Dewayne Briscoe, Mayor
City of Sun Valley

ATTEST:

Alissa Weber, City Clerk
City of Sun Valley

EXHIBIT "A"

**PUBLICATION OF SUMMARY OF ORDINANCE NO. 474
CITY OF SUN VALLEY, IDAHO**

2012 INTERNATIONAL CODE ADOPTIONS

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING SUBSECTIONS (B), (E), AND (H) OF SECTION 8-1-1, CODES ADOPTED, OF CHAPTER 1, TITLE 8, OF THE SUN VALLEY MUNICIPAL CODE, ADOPTING THE 2012 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE (PARTS I, II, III, IV, V, VI, AND IX; INCLUDING APPENDICES A, B, D, E, F, G, H, J, K, AND M), 2012 EDITION OF THE INTERNATIONAL ENERGY CONSERVATION CODE, AND 2012 EDITION OF THE INTERNATIONAL FIRE CODE (INCLUDING APPENDICES B, C, D, AND I), ALL PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, AND AMENDMENTS THERETO, AS THE OFFICIAL CODES FOR SAID CITY REGULATING ALL BUILDING, AS DEFINED IN THE SCOPE OF THE CODES; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; PROVIDING A CODIFICATION CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; AND, PROVIDING FOR AN EFFECTIVE DATE.

A summary of the principal provisions of Ordinance No. 474 of the City of Sun Valley, Blaine County, Idaho, adopted on February 5th, 2015, is as follows:

- SECTION 1.** Repeals sections of Ordinance Number 439 and amends Section 1 of Chapter 1 of Title 8, Codes Adopted, of the Sun Valley Municipal Code, and provides for adoption of the 2012 edition of the International Residential Code (Parts I, II, III, IV, V, VI, and IX; including Appendices A, B, D, E, F, G, H, J, K, and M), 2012 edition of the International Energy Conservation Code, and 2012 edition of the International Fire Code (including Appendices B, C, D, and I).
- SECTION 2.** Provides a Savings and Severability Clause.
- SECTION 3.** Provides a Codification Clause.
- SECTION 4.** Provides a Repealer Clause.
- SECTION 5.** Provides for publication of this Ordinance by Summary.
- SECTION 6.** Establishes an effective date of February 11, 2015.

The full text of this Ordinance is available at the City Clerk's Office, Sun Valley City Hall, 81 Elkhorn Road, Sun Valley, Idaho 83353 and will be provided to any citizen upon personal request during normal office hours.

CITY OF SUN VALLEY, IDAHO

Dewayne Briscoe, Mayor
City of Sun Valley

ATTEST:

Alissa Weber, City Clerk
City of Sun Valley

STATEMENT OF LEGAL ADVISOR

I, the undersigned attorney at law, duly licensed in the State of Idaho and serving as City Attorney to the City of Sun Valley, Idaho, hereby certify that I have read the attached Summary of Ordinance No. 474 of the City of Sun Valley and that the same is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this ____ day of _____, 2015.

Adam King, City Attorney
City of Sun Valley

Publish: Idaho Mountain Express

Date: February 11, 2015

CITY OF SUN VALLEY

RESOLUTION 2015-05

A RESOLUTION OF THE CITY OF SUN VALLEY AUTHORIZING THE MAYOR TO EXECUTE A SIGNAGE AREA MAINTENANCE AGREEMENT

WHEREAS, The City of Sun Valley is a municipal corporation duly organized and existing under the laws of the State of Idaho Code §50-101 et seq.; and

WHEREAS, Pursuant to Idaho Code § 50-301 and § 50-302, Sun Valley is empowered to enter into contracts and take such steps as are reasonably necessary to maintain the peace, good government and welfare of the City and its trade, commerce and industry; and

WHEREAS, the City of Sun Valley is the owner of property adjacent to the intersection of Elkhorn Road and Village Way; and

WHEREAS, the Sun Valley Elkhorn Association has applied for a permit to encroach on the City's right-of-way for the purpose of erecting a sign and establishing vegetation, and;

WHEREAS, the City requires the Sun Valley Elkhorn Association to provide for maintenance of the signage area.

THEREFORE, IT IS RESOLVED BY THE CITY OF SUN VALLEY, IDAHO

SECTION 1: That the Mayor is hereby authorized to execute a signage area maintenance agreement for the area identified in Exhibit 1.

SECTION 2: That this Resolution shall be known as Resolution No. 2015-05 of the City of Sun Valley, Idaho and shall be in full force and effect from and after its passage and approval.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS THE _____ DAY OF FEBRUARY 2015.

Dewayne Briscoe, Mayor

Alissa Weber, City Clerk

EXHIBIT 1

SIGNAGE AREA MAINTENANCE AGREEMENT

THIS SIGNAGE AREA MAINTENANCE AGREEMENT (“Agreement”) is entered into as of _____, 2015, among the Sun Valley Elkhorn Association, Inc. (“SVEA”), an Idaho non-profit corporation, the City of Sun Valley (“City”), a political subdivision, the Sun Valley Water and Sewer District (“District”), a political subdivision, The Legends Condominiums Association, Inc. (“Legends”), an Idaho non-profit corporation and the Sun Valley Company, Inc. (“Company”).

1. Preliminary.

1.1 Recitals.

City is the owner of real property in Sun Valley, Idaho, described as the right-of-way located at the top of Elkhorn Hill within the intersection of Elkhorn Road and Village Way consisting of an area of land approximately _____ feet by _____ feet, and depicted on Exhibit “1” (“Encroachment Area”). On or about _____, 2014, the City conditionally approved of the Application and Permit to Encroach Upon City of Sun Valley Street Right-of-Way submitted by SVEA, dated August 19, 2014. The condition of the City approval was that the parties enter into an agreement providing for the maintenance of the Encroachment Area.

The parties to this Agreement met on October 28, 2014 and reached an agreement on the maintenance of the Encroachment Area which they desire to memorialize as hereinafter provided.

1.2 Definitions.

“Encroachment Area”: shall have the meaning set forth in Section 1.1(a).

“Encroachment Area Improvements”: The signs, landscaping, bark, paving and other improvements in the Encroachment Area and serving the Encroachment Area.

“Owner”: The record holder of fee simple title to a Lot, its heirs, personal representatives, successors and assigns.

“Person”: Individuals, partnerships, firms, associations, corporations, trusts, governmental agencies, administrative tribunals or any other form of business or legal entity.

2. Maintenance Obligations.

2.1 Maintenance. Commencing on the Commencement Date SVEA shall, except as hereinafter provided, maintain the Encroachment Area and Encroachment Area Improvements at its sole expense, and at all times in good and clean condition and repair, said maintenance to include, without limitation, the following:

Removing all noxious weeds, papers, debris, filth and refuse to keep the area in a clean and orderly condition;

Maintaining, repairing and replacing, when necessary, all signs and markers;

Maintaining and watering all landscaped areas; maintaining, repairing and replacing, when necessary, automatic landscape sprinkler systems and water lines; and replacing shrubs and other landscaping as is necessary;

3. Irrigation System.

3.1 The District is the owner of the existing meter measuring irrigation water delivered to the Encroachment Area (“Encroachment Area Meter”), and shall hereafter invoice SVEA, at prevailing District irrigation water rates, for all such deliveries. SVEA agrees to install a double-check valve in order to isolate, control and maintain all zones independently from the Legends with the understanding the irrigation water source will continue to be provided via the Legends main irrigation water line. SVEA agrees to pay for the metered irrigation water for the three existing zones along with any additional zones which may be required for the adequate irrigation of any Encroachment Area Improvements. SVEA agrees to provide reasonable irrigation to all areas within the current zones from spring/early summer through late summer/fall, as the water is made available via the Legends main irrigation water supply line.

3.2 Since irrigation water delivered by the District to the Encroachment Area Meter also flows through the irrigation water meter for the Legend’s Condominium Project, the District shall hereafter deduct and credit all such deliveries from the total flows measured by the Legend’s meter for billing purposes.

3.3 Company agrees to allow continued watering provided by the existing irrigation system on portions of the Elkhorn Golf Course. Company further agrees to mow and otherwise maintain its property including any necessary irrigation repairs, tree replacement, etc. located on its property.

3.4 Legends agrees to allow SVEA to continue watering those areas of the Legends common area currently covered by the City’s existing irrigation system. Legends further agrees

to mow and otherwise maintain its property including any necessary irrigation repairs, tree replacement, etc. located on its property.

3.5 Legends agrees to transfer ownership of the existing irrigation clock to SVEA at no charge.

3.6 SVEA may relocate the irrigation controller to a source of electrical power maintained by SVEA. Should this not be deemed feasible by SVEA the Legends agrees to pay for the electrical cost associated with the irrigation controller; which costs are estimated to be approximately \$10/yr.

4. Default.

4.1 Failure to Perform. In the event any party fails to perform any other provision of this Agreement, which failure continues for a period of thirty (30) days after receipt of written notice specifying the particulars of such failure, such failure shall constitute a default and any other party may thereafter institute legal action against the defaulting party for specific performance, declaratory or injunctive relief, monetary damages or any other remedy provided by law; provided, however, that the defaulting party shall not be deemed to be in default if such failure to perform cannot be rectified within said thirty (30) day period and such party is diligently proceeding to rectify the particulars of such failure.

4.2 Attorneys' Fees. In addition to the foregoing, in the event any person initiates or defends any legal action or proceeding to enforce or interpret this Agreement, the prevailing party in any such action or proceeding shall be entitled to recover from the losing party in any such action or proceeding its reasonable costs and attorneys' fees (including its reasonable costs

and attorneys' fees on any appeal) as determined by the court in the same or a separate proceeding.

4.3 No Waiver. The failure of a person to insist upon strict performance of any of the terms, covenants, conditions or agreements contained herein shall not be deemed a waiver of any rights or remedies that said person may have, and shall not be deemed a waiver of any subsequent breach or default in the performance of any of the terms, covenants, conditions or agreements contained herein by the same or any other person.

4.4 Remedies. In addition to the remedies set forth in this Agreement, each person entitled to enforce this Agreement shall have all other remedies provided by law to the same extent as if fully set forth herein word for word. No remedy herein conferred upon, or reserved to any person shall exclude any other remedy herein or by law provided, but each shall be cumulative.

5. General Provisions.

5.1 Successors and Assigns.

Persons Bound. This Agreement shall inure to the benefit of and be binding upon the parties, their heirs, successors, assigns and personal representatives.

5.2 Duration. Except as hereinafter provided, the term of this Agreement shall be for a period of fifty (50) years ("Primary Period") from the date hereof. Notwithstanding the foregoing, upon the expiration of the Primary Period, the term of this Agreement shall automatically renew for successive periods of ten (10) years each (each such period being referred to as an "Extension Period") unless, at least ninety (90) days prior to the date of expiration of the Primary Period or Extension Period then in effect, a party delivers to the other

parties written notice of termination, in which event, this Agreement shall automatically expire at the end of the Primary Period or Extension Period then in effect.

5.3 Breach Shall Not Permit Termination. A breach of this Agreement shall not entitle any party to terminate this Agreement, but such limitation shall not affect in any manner any other rights or remedies which such party may have hereunder by reason of any breach of this Agreement.

5.4 Modification and Termination. This Agreement may not be modified in any respect whatsoever or terminated, in whole or in part, except with the consent of all parties, and then only by written instrument duly executed and acknowledged by all of the required parties and recorded in the office of the recorder of the Blaine County Recorder.

5.5 Notices.

Delivery. All notices given pursuant to this Agreement shall be in writing and shall be given by telefacsimile, by personal service, by United States mail or by United States express mail or other established express delivery service (such as Federal Express), postage or delivery charge prepaid, return receipt requested, addressed to the appropriate party at the address or telefacsimile number set forth below.

If to SVEA: PO Box 1708, Sun Valley, ID 83353

If to City: PO Box 416, Sun Valley, ID 83353

If to Legends: PO Box 6211, Ketchum, ID 83340

If to District: PO Box 2410, Sun Valley, ID 83353

If to Company: PO Box 10, Sun Valley, ID 83353

The person and address to which notices are to be given may be changed at any time by any party upon written notice to the other parties. All notices given pursuant to this Agreement shall be deemed given upon receipt.

5.6 Severability. If any term or provision of this Agreement or the application of it to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances, other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforced to the extent permitted by law.

5.7 Not a Partnership. The provisions of this Agreement are not intended to create, nor shall they be in any way interpreted or construed to create, a joint venture, partnership, or any other similar relationship between the parties.

5.8 No Third Party Beneficiary Rights. This Agreement is not intended to create, nor shall it be in any way interpreted or construed to create, any third party beneficiary rights in any person not a party hereto.

5.9 Captions and Headings. The captions and headings in this Agreement are for reference only and shall not be deemed to define or limit the scope or intent of any of the terms, covenants, conditions or agreements contained herein.

5.10 Entire Agreement. This Agreement contains the entire agreement between the parties hereto and supersedes all prior agreements, oral or written, with respect to the subject matter hereof. The provisions of this Agreement shall be construed as a whole and not strictly for or against any party.

5.11 Construction. In construing the provisions of this Agreement and whenever the context so requires, the use of a gender shall include all other genders, the use of the singular shall include the plural, and the use of the plural shall include the singular.

EXECUTED as of the day and year first above written.

SUN VALLEY ELKHORN
ASSOCIATION, INC.

CITY OF SUN VALLEY

By: _____
Name:
Title:

By: _____
Name: Dewayne Briscoe
Title: Mayor
Attest: _____
Alissa Weber, City Clerk

SUN VALLEY COMPANY, INC

LEGENDS CONDOMINIUM
ASSOCIATION, INC.

By: _____
Name:
Title:

By: _____
Name:
Title:

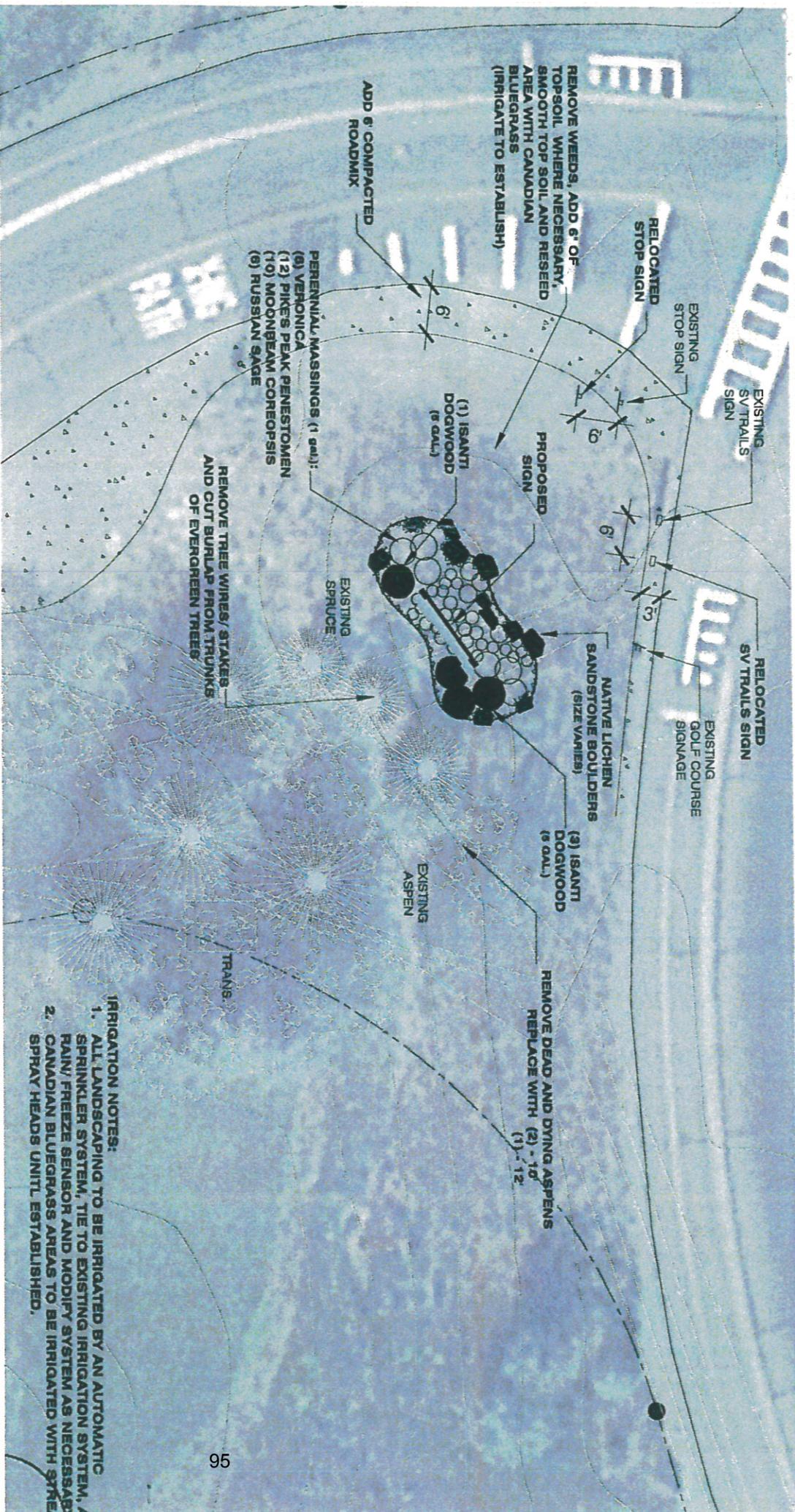
SUN VALLEY WATER & SEWER
DISTRICT

By: _____
Name:
Title:

List of Exhibits and Schedules:
Exhibit "1" – Map of Encroachment Area



Copyright © 2013 Esri, Delorme, NAVTEQ, TomTom, Source, Esri, DigitalGlobe, GeoEye, Earthstar, USDA, USGS, AEX, Geomatics, AeroGRID, IGN, ICP, swisstopo, and the GIS User Community



REMOVE WEEDS, ADD 6" OF TOPSOIL WHERE NECESSARY, SMOOTH TOP SOIL AND RESEED AREA WITH CANADIAN BLUEGRASS (IRRIGATE TO ESTABLISH)

ADD 6" COMPACTED ROADMIX

PERENNIAL MASSINGS (1 gal.):
 (8) VERONICA
 (12) PIKES PEAK PENESTOMEN
 (10) MOONBEAM COREOPSIS
 (8) RUSSIAN SAGE

REMOVE TREE WIRES/ STAKES AND CUT BURLAP FROM TRUNKS OF EVERGREEN TREES

REMOVE DEAD AND DYING ASPENS REPLACE WITH (2) - 10" (1) - 12"

- IRRIGATION NOTES:
1. ALL LANDSCAPING TO BE IRRIGATED BY AN AUTOMATIC SPRINKLER SYSTEM, TIE TO EXISTING IRRIGATION SYSTEM, A RAIN/ FREEZE SENSOR AND MODIFY SYSTEM AS NECESSARY
 2. CANADIAN BLUEGRASS AREAS TO BE IRRIGATED WITH SYME/ SPRAY HEADS UNTIL ESTABLISHED.

Elkhorn Sign

Village Loop Road and Elkhorn Road

SCALE: 1" = 10'

[Excerpted from December 3, 2014 Air Service Board Meeting Minutes]

Mayor Fritz Haemmerle stated that the City of Hailey does not have the capacity to take on certain tasks, such as maintaining the financials for the Air Service Board. He suggested that the Treasurer and Chair duties rotate between Ketchum and Sun Valley.

Mayor Dewayne Briscoe commented that when the Board was created they had agreed that they wanted all members to take part in all roles.

Mayor Nina Jonas asked why Hailey did not want to take on these duties. Mayor Fritz Haemmerle responded that both Hailey's staff and tax base is smaller and other cities had more capacity to take on these roles.

Mayor Nina Jonas stated she wanted to hear from staff about their opinions and noted that there may be some benefit from consistency in the different roles. City Administrator Susan Robertson noted that while it does add a certain amount of work, staff also gets used to the routine of doing it. City Administrator Heather Dawes noted that this was a resource issue for Hailey, especially as it pertains to the accounting duties.

City Administrator Suzanne Frick noted that another option was to alter or rotate who is the Chair and Treasurer without changing staffing duties. Mayor Fritz Haemmerle stated he would be happy with that arrangement. Mayor Nina Jonas noted that while that made the most sense in terms of efficiency, all cities were obliged to create the resources to conduct the duties when they joined the Board.

City Administrator Susan Robertson noted there is nothing in bylaws that requires the staff duties to move with the Board titles.

Mayor Fritz Haemmerle moved to defer action on the rotation of officers until the January 29, 2015 meeting, seconded by Mayor Nina Jonas. Motion carried unanimously.

EXECUTIVE SESSION

None called.

Mayor Nina Jonas moved to adjourn; seconded by Mayor Fritz Haemmerle. Motion carried unanimously.

Meeting adjourned at 3:11 pm.

Dewayne Briscoe, Chair

ATTEST:

Nina Jonas, Secretary/Treasurer

CITY OF SUN VALLEY

RESOLUTION 2015-06

A RESOLUTION OF THE CITY OF SUN VALLEY AUTHORIZING THE DISPOSITION OF CITY CELL PHONES

WHEREAS, The City of Sun Valley is a municipal corporation duly organized and existing under the laws of the State of Idaho Code §50-101 et seq.; and

WHEREAS, the City Clerk has proposed for the disposition of surplus property, listed in the attached **“Exhibit 1,”** which has either exceeded its usefulness and is outdated; and

WHEREAS, the City Clerk has determined to dispose of the surplus property by recycling all phones listed in **Exhibit1”**.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, that the equipment listed in the attached **“Exhibit 1”** shall be disposed of as noted above.

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS ____ DAY OF FEBRUARY, 2015.

Dewayne Briscoe, Mayor

Attest:

Alissa Weber, City Clerk

Exhibit 1

Disposal #	Serial #	Equipment	Condition	Recommendation
1	01141	Blackberry Phone	Outdated	Recycle
2	01100	Blackberry Phone	Outdated	Recycle
3	01140	Blackberry Phone	Outdated	Recycle
4	02375	Galaxy S Phone	Outdated	Recycle
5	01101	Blackberry Phone	Outdated	Recycle
6	01144	Blackberry Phone	Outdated	Recycle
7	01145	Blackberry Phone	Outdated	Recycle
8	01142	Blackberry Phone	Outdated	Recycle
9	01129	Blackberry Phone	Outdated	Recycle
10	01099	Blackberry Phone	Outdated	Recycle
11	01147	Blackberry Phone	Outdated	Recycle
12	01098	Blackberry Phone	Outdated	Recycle
13	01102	Verizon LG Phone	Outdated	Recycle
14	01146	Blackberry Phone	Outdated	Recycle
15		Blackberry	Outdated	Recycle
16		Verizon LG Phone	Outdated	Recycle
17		Verizon Flip phone	Outdated	Recycle
18		Blackberry Phone	Outdated	Recycle
19		Car charger	Outdated	Recycle



Mayor
Dewayne Briscoe

Council
Keith Saks,
Council President
Michelle Griffith
Franz Suhadolnik
Peter Hendricks

Memo

To: Mayor and City Council
From: Alissa Weber, City Clerk
Date: February 5, 2015
Re: Integrated Technologies Contract for Copier/Printers

Overview

The City's current leases and service agreements on the copier/printers in both City Hall and the Police Department recently expired. Integrated Technologies, the City's service provider, worked with both the Administration and Police Department staff on selecting a new machine.

Under the proposed contracts, both City Hall and the Police Department will be receiving new Xerox brand machines. According to our vendor, these machines are of a higher-quality than the existing Sharps. The lease price for these new machines will be approximately \$35.00 less per month for City Hall and \$32.00 less per month for the Police Department.

In addition to a less expensive lease, the price per sheet for black and white copies will be \$.0012 less expensive per copy. Our vendor has estimated that this will save City Hall alone an additional \$5 to \$25 per month. There is also potential savings for color printing, depending on the number of copies made, as the City will be paying a flat fee for copies rather than paying additional fees for toner.

Under the new contracts, the City is expected to save between \$72 and \$92 per month, or \$864 to \$1,104 per year, over the current contract.

Recommendation

I recommend that the Mayor be authorized to sign the new leases and service agreements with Integrated Technologies.



City of Sun Valley
81 Elkhorn Road
Sun Valley, Idaho 83353
Attn: Alissa Weber

January 2, 2015

Dear Alissa,

Thank you for meeting with me just before the Christmas holiday regarding the City of Sun Valley's current MFP needs. I also met with the Police Department and they also liked the Xerox option best.

Below is the summary of savings with these all new Xerox MFP's:

Current Lease (City of Sun Valley) = \$234.00 P/Month
New Lease (City of Sun Valley) = \$199.00 P/Month

Total Savings = \$35.00 P/Month

Current Lease (Police) = \$121.00 P/Month
New Lease (Police) = \$89.00 P/Month

Total Savings = \$32.00 P/Month

Total Savings to City of Sun Valley = \$67.00 P/Month

In addition to Xerox being the most recognized and trusted brand in the industry, the new MFP's will be faster, have more options and increase productivity. Also, they will cost less per month for maintenance, providing even more savings to the City of Sun Valley.

I included the original proposal for the Xerox WC 7855/PTXF2 and Xerox WC 3655X below as well.

I do hope this information is helpful to you.

Please feel free to contact me directly with any questions you may have.

Sincerely,

Michael D. McCurdy
President

CITY OF SUN VALLEY

RESOLUTION 2015-07

A RESOLUTION OF THE CITY OF SUN VALLEY AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FOR SERVICES WITH INTEGRATED TECHNOLOGIES

WHEREAS, The City of Sun Valley is a municipal corporation duly organized and existing under the laws of the State of Idaho Code §50-101 et seq.; and

WHEREAS, Pursuant to Idaho Code § 50-301 and § 50-302, Sun Valley is empowered to enter into contracts and take such steps as are reasonably necessary to maintain the peace, good government and welfare of the City and its trade, commerce and industry; and

WHEREAS, the contract for services between the City and Integrated Technologies for the lease and maintenance of printer/copiers for Sun Valley City Hall and Sun Valley Police Department are \$199 and \$89 per month, plus \$.01 per black and white copy and \$0.69 per color copy in services costs, respectively.

THEREFORE, IT IS RESOLVED BY THE CITY OF SUN VALLEY, IDAHO

SECTION 1: That the Mayor is hereby authorized to execute a contract for services (Exhibit 1) with Integrated Technologies.

SECTION 2: That this Resolution shall be known as Resolution No. 2015-07 of the City of Sun Valley, Idaho and shall be in full force and effect from and after its passage and approval.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS THE _____ DAY OF FEBRUARY 2015.

Dewayne Briscoe, Mayor

Alissa Weber, City Clerk

EXHIBIT 1

AGREEMENT



GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.: 1027610

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Sun Valley, City of

ADDRESS: PO Box 416 Sun Valley, ID 83353-0416

VENDOR (VENDOR IS NOT OWNER'S AGENT NOR IS VENDOR AUTHORIZED TO WAIVE OR ALTER ANY TERM OR CONDITION OF THIS AGREEMENT)

Integrated Technologies Twin Falls, ID

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

1 Xerox WC 7855PTXF2 Color MFP

EQUIPMENT LOCATION: As Stated Above

(*PLUS TAX)

TERM IN MONTHS: 60

MONTHLY PAYMENT AMOUNT*: \$199.00

PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to pay your Vendor for the equipment referenced herein ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder.

INSURANCE. You agree to maintain comprehensive liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement.

END OF TERM. At the end of the term of this Agreement (or any renewal term) ("End Date"), this Agreement will renew month to month unless a) you provide us written notice, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense.

DEFAULT AND REMEDIES. If you do not pay any sum within 10 days after its due date, or if you breach any other term of this Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 4% per annum.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC").

MISCELLANEOUS. This Agreement is the entire agreement between you and us and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The original of this Agreement shall be that copy which bears your facsimile or original signature, and which bears our original signature.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns.

OWNER ("WE", "US", "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE FUND VENDOR FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation

CUSTOMER: (As Stated Above)

SIGNATURE:

DATE:

SIGNATURE: X

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X

NAME AND TITLE:

DATE:

AGREEMENT



GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.: 1027613

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: City of Sun Valley DBA City of Sun Valley Police Department

ADDRESS: 81 Elkhorn Rd Sun Valley, ID 83353

VENDOR (VENDOR IS NOT OWNER'S AGENT NOR IS VENDOR AUTHORIZED TO WAIVE OR ALTER ANY TERM OR CONDITION OF THIS AGREEMENT)

Integrated Technologies Twin Falls, ID

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

1 Xerox WC 3655X B/W MFP

EQUIPMENT LOCATION: As Stated Above

(*PLUS TAX)

TERM IN MONTHS: 60

MONTHLY PAYMENT AMOUNT*: \$89.00

PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to pay your Vendor for the equipment referenced herein ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a reasonable fee to cover documentation and investigation costs. If any amount payable to us is not paid when due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain comprehensive liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) you provide us written notice, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT AND REMEDIES. If you do not pay any sum within 10 days after its due date, or if you breach any other term of this Agreement or any other agreement with us, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 4% per annum. We may also use all other legal remedies available to us, including disabling or repossessing the Equipment. You agree to pay all our costs and expenses, including reasonable attorney fees, incurred in enforcing this Agreement. You also agree to pay interest on all past due amounts, from the due date, at 1.5% per month.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The original of this Agreement shall be that copy which bears your facsimile or original signature, and which bears our original signature. Any change must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

OWNER ("WE", "US", "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE FUND VENDOR FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation

CUSTOMER: (As Stated Above)

SIGNATURE:

DATE:

SIGNATURE: X

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X

NAME AND TITLE:

DATE:



Integrated TECHNOLOGIES

393 Eastland Drive S. Twin Falls, ID 83301 (208) 734-6181

Maintenance Agreement - Platinum

Customer: City of Sun Valley Contact: Robin Crotty
 Address: 81 Elkhorn Rd Phone #: (208) 622-4438
Sun Valley, ID 83353 Fax #: (208) 622-3401
 Email Address: rcrotty@svidaho.org

BILLING CYCLE ANNUAL MONTHLY

Model	Serial No.	Minimum Charge	Included Pages	B/W CPP	Color CPP
Xerox WC 7855/PTXF2		50.00	2,500	.01	
			362		.059

INSTALL DATE: _____ BEGINNING METER: _____ INITIAL TERM: 1 Year(s)

Included in Platinum Agreement
 All maintenance, parts, labor, toner & developer needed for normal use.

Not Included in Platinum Agreement
 Paper, staples, network, connectivity & software issues (See #4 - Reverse side).

****Maintenance agreement may be modified or cancelled based on availability of parts & supplies****

Unless noted above, this is a 1 year agreement, automatically renewable on the anniversary date under the same terms and conditions. It is agreed between parties that the quoted price, minimum charge, included pages and the cost per page is guaranteed for the period of 1 year (unless noted otherwise above), at which time the minimum charge and cost per page amount will be increased based on prevailing market costs.

The customer agrees to purchase and Integrated Technologies agrees to provide maintenance service for the equipment identified above in accordance with the terms & conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Integrated Technologies authorized representative.

I understand that I will be charged a billing fee of 1 1/2% per month (18% annually) for all outstanding balances on my account over 30 days old with Integrated Technologies. I further agree that in the event of non-payment of my account, I understand that Integrated Technologies could cancel this agreement and that I shall be responsible for all cost of collection, court costs and reasonable attorney's fees required to collect my account.

The additional terms & conditions on the reverse side hereof are incorporated in and made part of this agreement. No change, alteration or amendment of these terms or conditions of this agreement are authorized or effective unless they have been agreed to in writing by an officer of Integrated Technologies.

Authorized Customer Signature: _____ Date: _____

Printed Name & Title: _____

Integrated Technologies Signature: _____ Date: _____

Print Name & Title: Mike McCurdy - President



Integrated TECHNOLOGIES

393 Eastland Drive S. Twin Falls, ID 83301 (208) 734-6181

MAINTENANCE AGREEMENT TERMS & CONDITIONS

Integrated Technologies agrees to provide maintenance, service, supplies, and furnish necessary replacement parts for customer's equipment as described on the selected plan in consideration of the rates charged per page, and subject to the following terms and conditions.

1. Integrated Technologies technicians will perform service and scheduled maintenance sufficient to keep equipment in good operating condition under normal use.
2. Standard charges will be incurred by the customer for service calls made only for the purpose of installing operating supplies, or for performing operator functions as specified in the operators' manual. However, if technician is present for other reasons, this will be performed at no charge.
3. Fees for maintenance agreement **do not cover** labor, parts, travel-time and expenses necessary for:
 - a. Repairs of damage caused by customer's negligence or misuse, damage due to abuse, accident, fire, water or act of God.
 - b. Cost of motors or electronic components replaced due to changes in power surge.
 - c. New attachments or power line regulation devices.
 - d. Moving equipment or damages caused by customer moving equipment to new location.
4. Labor for installation of print drivers, scanner set-up, IP address changes or other issues related to equipment printing to or scanning from the equipment covered by this agreement is chargeable.
5. All maintenance service will be performed during operational hours: 8:00 am - 5:00 pm., Monday through Friday. Overtime labor will be charged for calls requested by customer outside of these hours.
6. Integrated Technologies shall be excused from and shall not be held liable for any failures related to the delay in performance due to acts of God, accidents, fire, flood, earthquake, explosion, strikes, labor disputes, wars, delay in transportation, government or judicial action. Integrated Technologies will not be liable for any special, incidental, consequential or indirect damages, including loss of profit, revenue or business opportunity caused by its delay in or failure to perform its obligations under this agreement.
7. This contract will automatically renew annually on the anniversary date or as scheduled in agreement, unless cancellation notification is provided by customer at least 30 days prior to the anniversary date of agreement.
8. Maintenance invoices are due within 30 days of invoice date to avoid late fees and/or finance charges.
9. This agreement may be terminated by either party upon thirty (30) day's prior written notice. There is a \$75.00 termination fee if cancelled prior to the expiration of agreement. If agreement is prepaid, a prorated amount may be refunded to the customer (less any back-up supplies, fees and or other applicable charges). Termination shall not, however, relieve customer of its obligation for all charges incurred through the date of termination.
10. If agreement is cancelled by either party, all supplies provided under agreement must be returned to Integrated Technologies. If not returned, customer will be invoiced for supplies (i.e. back-up toner).
11. Modification of any equipment by customer will automatically terminate this agreement.
12. Supplies (i.e. toner, developer, staples, etc.) not provided and/or purchased from Integrated Technologies will automatically terminate this agreement.
13. This agreement constitutes the entire agreement between the parties and supersedes any prior agreements and/or representations, whether written or oral.



Integrated TECHNOLOGIES

393 Eastland Drive S. Twin Falls, ID 83301 (208) 734-6181

Maintenance Agreement - Platinum

Customer: Sun Valley Police Department Contact: Michael Crawford
 Address: 81 Elkhorn Rd Phone #: (208) 622-5345
Sun Valley, ID 83353 Fax #: (208) 622-7605
 Email Address: mccrawford@svidaho.org

BILLING CYCLE ANNUAL MONTHLY

Model	Serial No.	Minimum Charge	Included Pages	B/W CPP	Color CPP
Xerox WC 3655X		20.00	2,000	.01	
			\$4.00 base		

INSTALL DATE: _____ BEGINNING METER: _____ INITIAL TERM: 1 Year(s)

Included in Platinum Agreement
 All maintenance, parts, labor, toner & developer needed for normal use.

Not Included in Platinum Agreement
 Paper, staples, network, connectivity & software issues (See #4 - Reverse side).

****Maintenance agreement may be modified or cancelled based on availability of parts & supplies****

Unless noted above, this is a 1 year agreement, automatically renewable on the anniversary date under the same terms and conditions. It is agreed between parties that the quoted price, minimum charge, included pages and the cost per page is guaranteed for the period of 1 year (unless noted otherwise above), at which time the minimum charge and cost per page amount will be increased based on prevailing market costs.

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The additional terms & conditions on the reverse side hereof are incorporated in and made part of this agreement. No change, alteration or amendment of these terms or conditions of this agreement are authorized or effective unless they have been agreed to in writing by an officer of Integrated Technologies.

Authorized Customer Signature: _____ Date: _____

Printed Name & Title: _____

Integrated Technologies Signature: _____ Date: _____

Print Name & Title: Mike McCurdy - President



Integrated TECHNOLOGIES

393 Eastland Drive S. Twin Falls, ID 83301 (208) 734-6181

MAINTENANCE AGREEMENT TERMS & CONDITIONS

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