

**AGENDA**  
**REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**December 3, 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 October 29 and November 5, 2015; .....1
2. Receive and File Financials: ..... 23
  - a. November, 2015 Paid Invoice Report
  - b. October, 2015 Financial Report
  - c. Local Option Tax Report
3. Authorize payment of bills and payroll (recurring per Resolution 2015-09) for December, 2015, when due; (no documents)
4. Authorize payment of bills (non-recurring) on-hand due after November 25, 2015 and recommended for approval by the Finance Committee; .....63

**PRESENTATIONS (15 min.)**

5. Blaine County Housing Authority Semiannual Report, David Patrie (15 min.); (no documents)

**PUBLIC HEARING (10 min.)**

6. Final Plat Application #SUBFP2015-07 by Benchmark Associates, P.A. on behalf of Sun Valley Company for Sublots 13-14, 17-18, and Tract D of Diamond Back Townhomes, Parcel A Amended, within the plat of White Clouds, Corrected, Parcels A, B, & J Amended (5 min.); ..... 66
7. Final Plat Application SUBFP 2015-11by Benchmark Associates, P.A. on behalf of Elkhorn Springs, LLC for Sublot 18 of Elkhorn Springs: Golf Lodges Townhomes; (5 min.);..... 92

**BREAK (5 min.)**

*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](http://www.sunvalley.govoffice.com).*

**ACTION/DISCUSSION (35 min.)**

- 8. Discussion and action on Resolution 2015-32 Accepting the Canvassed Election Results from the Blaine County Board of Commissioners for the November 3, 2015 Election (5 min.); ..... 104
- 9. Discussion and action on Resolution 2015-33 Authorizing the Mayor to sign a property-management services contract with the Blaine County Housing Authority (10 min.); ..... 110
- 10. Discussion and possible action on Sun Valley Elkhorn Association restrictions on Elkhorn Fire Station (15 min); ..... 114, C-1
- 11. Discussion and action on Resolution 2015-34 Setting the City Council Meeting Dates for 2016 and Resolution 2015-35 Setting the Finance Committee Meeting Dates for 2016 (5 min.);..... 115

**EXECUTIVE SESSION – Pursuant to Idaho Code 74-206 sections (d) 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.*

**SPECIAL COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
OCTOBER 29, 2015 AT 2:00 P.M.**

The Mayor and the City Council of Sun Valley, Blaine County, State of Idaho, met in a Special Council Meeting in the Sun Valley City Hall Council Chambers on October 29, 2015 at 2:00 p.m.

**CALL TO ORDER**

The meeting was called to order at 2:00 p.m.

**ROLL CALL**

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

ABSENT: None

**PLEDGE OF ALLEGIANCE**

The pledge was led by a member of the public.

**PUBLIC COMMENT**

Jim Bronson, Sun Valley resident, made a comment.

**MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT**

Council Member Jane Conard made a comment.

Council President Keith Saks made a comment.

Council Member Michelle Griffith made a comment.

Mayor Dewayne Briscoe made a comment.

**COUNCIL COMMENT**

Council President Keith Saks made a comment.

Council Member Michelle Griffith made a comment.

Council Member Peter Hendricks made a comment.

**MAYOR COMMENT**

Mayor Dewayne Briscoe made a comment.

**QUESTIONS FROM THE PRESS**

None.

**ACTION/DISCUSSION**

- 1. Discussion and action on Resolution 2015-28 Authorizing the Mayor to Enter into a Contract with Cole Architects/TCA for Architectural and Engineering Services;**

Mayor Dewayne Briscoe made a comment.

City Administrator Susan Robertson made a comment.

Mayor Dewayne Briscoe made a comment.

City Attorney Adam King made a comment.

Mayor Dewayne Briscoe made a comment and asked a question.

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

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

[City Attorney Adam King read suggested updated language to be included in the contract.](#)  
[Council President Keith Saks made a comment.](#)  
[City Administrator Susan Robertson responded.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Jane Conard made a comment.](#)  
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[Fire Chief Ray Franco made a comment.](#)  
[Council President Keith Saks asked a question.](#)  
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[Council Member Michelle Griffith made a comment.](#)  
[Fire Chief Ray Franco made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council President Keith Saks asked a question.](#)  
[Fire Chief Ray Franco responded.](#)

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

#### **MOTION**

Council President Keith Saks moved to approve Resolution 2015-28 Authorizing the Mayor to enter into an Agreement with Cole Architects/TCA for architectural services for the Elkhorn Fire Station subject to all of the amendments requested and the architect accepting those changes, including the condition regarding the radon issue, seconded by Council Member Michelle Griffith. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

#### **BREAK**

[A break was taken at 3:46 p.m.](#)

[The break ended at 3:57 p.m.](#)

#### **2. [First Reading of Ordinance No. 478 An Ordinance Repealing Ordinance No. 475;](#)**

[Mayor Dewayne Briscoe made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Jane Conard made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Jane Conard made a comment.](#)  
[Council President Keith Saks made a comment.](#)

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

**MOTION**

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

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

NAYS: None

The Mayor declared the motion approved.

**ADJOURNMENT**

[The meeting adjourned at 4:06 p.m.](#)

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Dewayne Briscoe, Mayor

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Alissa Weber, City Clerk

**COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
NOVEMBER 5, 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 November 5, 2015 at 4:00 p.m.

**CALL TO ORDER**

The meeting was called to order at 4:00 p.m.

**ROLL CALL**

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

ABSENT: None

**PLEDGE OF ALLEGIANCE**

Irwin Sentilles led the pledge.

**PUBLIC COMMENT**

David Caldwell, Sun Valley resident, made a comment.

Kevin Laird, Sun Valley resident, made a comment.

Mayor Dewayne Briscoe made a comment.

**MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT**

Mayor Dewayne Briscoe made a comment.

**COUNCIL COMMENT**

Council President Keith Saks made a comment.

Mayor Dewayne Briscoe made a comment.

Council Member Peter Hendricks made a comment.

Mayor Dewayne Briscoe made a comment.

**MAYOR COMMENT**

Mayor Dewayne Briscoe made a comment.

Associate Planner Abby Rivin made a comment.

Mayor Dewayne Briscoe made a comment.

Community Development Director Jae Hill made a comment.

Mayor Dewayne Briscoe made a comment.

Community Development Director Jae Hill made a comment.

**QUESTIONS FROM THE PRESS**

None.

**CONSENT AGENDA**

**1. Approval of Council Minutes of October 5 and October 16, 2015;**

**2. Receive and File Financials;**

- a. [October, 2015 Paid Invoice Report](#)
- b. [Preliminary September, 2015 Financial Report](#)
- c. [Local Option Tax Report](#)
- 3. [Authorize payment of bills and payroll \(recurring per Resolution 2015-09\) for November, 2015, when due;](#)
- 4. [Authorize payment of bills \(non-recurring\) on-hand due after October 28, 2015 and recommended for approval by the Finance Committee;](#)
- 5. [Authorize payment of the first quarterly installment to Mountain Rides contingent upon approval of the FY 2016 Contract;](#)

[Mayor Dewayne Briscoe asked a question.](#)

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

**MOTION**

Council Member Jane Conard moved to approve the entire consent agenda, seconded by Council President Keith Saks. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

[Mayor Dewayne Briscoe made a comment about the City's Proclamation of November 28, 2015 as Small Business Saturday.](#)

- 6. [Diamond Back Townhomes: Amendments to Master Plan, Planned Unit Development, and Revision to Approved Preliminary Plat;](#)

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

[Mayor Dewayne Briscoe asked the Council for disclosures on all agenda items relating to the Diamond Back Townhomes.](#)

[The Council Members and Mayor indicated they had no disclosures to make.](#)

[Community Development Director Jae Hill made a comment.](#)

[Community Development Director Jae Hill made a comment.](#)

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

[Community Development Director Jae Hill responded.](#)

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

[Community Development Director Jae Hill responded.](#)

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

[Community Development Director Jae Hill made a comment.](#)

- a. [Master Plan Development #MPD2015-01: Application by Sun Valley Company to amend the White Clouds \(Gun Club\) Land Use Planning Area Master Plan Application No. MPD 2006-03-017, as amended by MPD 2014-02, as it applies to Parcel A Amended, White Clouds, Corrected: Parcels A, B & J Amended, whereby the density for Parcel A Amended is changed to allow a range of 26 – 36 units;](#)

[Community Development Director Jae Hill made a comment.](#)

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

[City Attorney Adam King responded.](#)

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

[Wally Huffman made a comment on behalf of the applicant.](#)  
[Council President Keith Saks asked a question.](#)  
[Wally Huffman responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Wally Huffman responded.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Wally Huffman responded.](#)  
[Mayor Dewayne Briscoe opened the public hearing on all agenda items related to the Diamond Back Townhomes.](#)  
[Hearing no public comment, the Mayor closed the public hearing.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Community Development Director Jae Hill responded.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Community Development Director Jae Hill responded.](#)

**MOTION**

Council President Keith Saks moved to approve Master Plan Development #MPD2015-01 amending the previously-approved 2006 master plan for the Gun Club LUPA pursuant to the findings of fact, seconded by Council Member Michelle Griffith. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

[Community Development Director Jae Hill made a comment.](#)

- b. [\*\*Conditional Use Permit #CUP2015-01: Application by Sun Valley Company to amend Conditional Use Permit for Gun Club LUPA PUD Application No. CUP2007-05 whereby the White Clouds Subdivision may include single family dwellings in a townhouse form of ownership with common area;\*\*](#)

[Community Development Director Jae Hill made a comment.](#)

[Mayor Dewayne Briscoe asked a question.](#)

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

**MOTION**

Council Member Jane Conard moved to Conditional Use Permit #CUP2015-01 amending the previously-approved 2007 Gun Club LUPA PUD Application pursuant to the findings of fact, seconded by Council President Keith Saks. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

- c. [Plat Amendment #SUBPA2015-04: Application to amend the preliminary plat \(SUBPP 2014-03, approved May 24, 2014\) for Parcel A Amended within the plat of White Clouds Corrected, Parcels A, B & J Amended reducing the total number of townhouse units from 36 to 31. Applicant: Benchmark Associates, P.A. for Sun Valley Company. Location: Parcel A Amended, White Clouds, Corrected: Parcels A, B, & J Amended; 101 Diamond Back Road;](#)

[Community Development Director Jae Hill made a comment.](#)

[Mayor Dewayne Briscoe asked a question.](#)

#### **MOTION**

Council Member Michelle Griffith moved to approve Plat Amendment #SUBPA2015-04 amending the previously-approved preliminary plat for the White Clouds parcels A, B & J amended pursuant to the conditions of approval and the findings of fact, seconded by Council President Keith Saks. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

7. [Diamond Back Townhomes: Final Plat Applications;](#)  
a. [Final Plat Application #SUBFP2015-07 by Benchmark Associates, P.A. on behalf of Sun Valley Company for Sublots 13-14, 17-18, and Tract D of Diamond Back Townhomes, Parcel A Amended, within the plat of White Clouds, Corrected, Parcels A, B, & J Amended;](#)

[Community Development Director Jae Hill made a comment.](#)

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

[Community Development Director Jae Hill responded.](#)

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

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

[Community Development Director Jae Hill responded.](#)

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

[Community Development Director Jae Hill responded.](#)

[Wally Huffman responded.](#)

[Mayor Dewayne Briscoe asked a question.](#)

#### **MOTION**

Council Member Michelle Griffith moved to continue to a date certain the agenda item Diamondback Townhomes Sublots 13-14, 17-18 of Tract D, Application #SUBFP2015-07, to December 3, 2015, seconded by Council Member Jane Conard. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

- b. [Final Plat Application #SUBFP2015-08 by Benchmark Associates, P.A. on behalf of Sun Valley Company for Sublot 19 and Tract E of Diamond Back Townhomes, Parcel A Amended, within the plat of White Clouds, Corrected, Parcels A, B, & J Amended;](#)

[Community Development Director Jae Hill made a comment.](#)

## **MOTION**

Council Member Michelle Griffith moved to approve Diamondback Townhomes Sublot 19 and Track E, Application #SUBFP2015-08, seconded by Council President Keith Saks. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

## **ACTION/DISCUSSION**

### **8. Discussion regarding status of AT&T's Sage Creek Wireless Facility (#CUP2007-04);**

Mayor Dewayne Briscoe made a comment.

#### **a. City staff presentation:**

Community Development Director Jae Hill presented the issue.

Mayor Dewayne Briscoe asked a question.

Community Development Director Jae Hill responded.

Council Member Peter Hendricks asked a question.

Community Development Director Jae Hill responded.

Council Member Peter Hendricks asked a question.

Community Development Director Jae Hill responded.

Council Member Michelle Griffith asked a question.

Community Development Director Jae Hill responded and continued his presentation.

Council President Keith Saks asked a question.

Community Development Director Jae Hill responded and continued his presentation of the issue.

Council Member Michelle Griffith asked a question.

Community Development Director Jae Hill responded and continued his presentation of the issue.

Council Member Michelle Griffith asked a question.

Community Development Director Jae Hill responded and continued his presentation.

Mayor Dewayne Briscoe asked a question.

Council President Keith Saks made a comment.

City Attorney Adam King responded.

Council President Keith Saks asked a question.

City Attorney Adam King responded.

Mayor Dewayne Briscoe made a comment.

Council Member Michelle Griffith asked a question.

#### **b. AT&T Wireless attorney presentation:**

Kim Allen, representing AT&T Wireless, presented.

Mayor Dewayne Briscoe asked a question.

Kim Allen responded and continued her presentation.

Council Member Peter Hendricks asked a question.

Community Development Director Jae Hill responded.

Council Member Peter Hendricks asked a question.

Community Development Director Jae Hill responded.

Mayor Dewayne Briscoe asked a question.

Council Member Michelle Griffith asked a question.

Kim Allen responded.

[Council Member Peter Hendricks asked a question.](#)  
[Kim Allen responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Kim Allen responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Kim Allen responded.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Kim Allen responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Community Development Director Jae Hill responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Community Development Director Jae Hill responded.](#)  
[Council President Keith Saks made a comment and asked a question.](#)  
[Kim Allen responded.](#)  
[Council President Keith Saks made a comment.](#)  
[Kim Allen responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Kim Allen responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Kim Allen responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Kim Allen responded.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Kim Allen responded.](#)

**c. [Ned Williamson, representing the Sentilles, presentation;](#)**

[Ned Williamson, on behalf of Sentilles, made a comment.](#)  
[Irwin Sentilles, resident at 212 Lupine Road, made a comment.](#)  
[Council Member Jane Conard asked a question.](#)  
[Irwin Sentilles responded.](#)  
[Community Development Director Jae Hill responded.](#)  
[Irwin Sentilles made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Ned Williamson presented.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Jane Conard asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Jane Conard asked a question.](#)

[Ned Williamson responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[The City Council held a discussion about the adequacy of the notice for the cell tower.](#)  
[Ned Williamson made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[Irwin Sentilles made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Irwin Sentilles made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Irwin Sentilles responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Irwin Sentilles responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[Mayor Dewayne Briscoe asked a question.](#)  
[Ned Williamson responded.](#)  
[Council President Keith Saks asked a question.](#)  
[Ned Williamson responded.](#)  
[Council President Keith Saks asked a question.](#)  
[Ned Williamson responded.](#)  
[Council President Keith Saks made a comment.](#)  
[Ned Williamson responded.](#)  
[Council President Keith Saks made a comment.](#)  
[Ned Williamson responded.](#)  
[Council Member Peter Hendricks made a comment.](#)  
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[Council Member Peter Hendricks made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Mayor Dewayne Briscoe asked a question.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)

[Ned Williamson made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Jane Conard made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Michelle Griffith made a comment and asked a question.](#)  
[Ned Williamson responded.](#)  
[Irwin Sentilles made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Jane Conard made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Jane Conard asked a question.](#)  
[Ned Williamson responded.](#)  
[Council Member Jane Conard made a comment.](#)  
[Ned Williamson made a comment.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[City Attorney Adam King responded.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[City Attorney Adam King 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.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)

**d. [City Attorney and AT&T attorney response;](#)**

[Kim Allen made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Kim Allen made a comment.](#)  
[Irwin Sentilles made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)

**BREAK**

A break began at 6:50 p.m.

The break ended at 7:10 p.m.

**9. Discussion and action on Resolution 2015-30 Authorizing the Mayor to Execute a FY16 Contract for Services with the Mountain Rides in the amount of \$265,000;**

Jason Miller, representing Mountain Rides, presented.

Council Member Peter Hendricks asked a question.

Jason Miller responded.

Council Member Peter Hendricks asked a question.

Jason Miller responded.

Council Member Peter Hendricks asked a question.

Jason Miller responded.

Mayor Dewayne Briscoe asked a question.

Council Member Jane Conard made a comment.

**MOTION**

Council Member Jane Conard moved to approve Resolution 2015-30 Authorizing the Mayor to Execute a FY16 Contract for Services with the Mountain Rides in the amount of \$265,000, seconded by Council Member Michelle Griffith. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

Jason Miller made a comment.

**10. Discussion of City computer usage and action on FY16 contract for information technology services;**

Mayor Dewayne Briscoe made a comment.

Council President Keith Saks asked a question.

City Administrator Susan Robertson made a comment.

**a) Presentation by Todd Mandeville of Ketchum Computers regarding City computer usage;**

Todd Mandeville, of Ketchum Computers, presented.

Mayor Dewayne Briscoe made a comment and asked a question.

Todd Mandeville responded.

Mayor Dewayne Briscoe made a comment and asked a question.

Todd Mandeville responded.

Council Member Peter Hendricks asked a question.

Todd Mandeville responded.

Council Member Peter Hendricks asked a question.

Todd Mandeville responded.

Council Member Peter Hendricks asked a question.

Todd Mandeville responded.

Council Member Peter Hendricks asked a question.

Todd Mandeville responded.

[Council Member Michelle Griffith asked a question.](#)  
[Todd Mandeville responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Todd Mandeville responded.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Todd Mandeville responded.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Todd Mandeville made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Todd Mandeville made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Todd Mandeville made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Todd Mandeville made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)

**b) [Discussion and action on Resolution 2015-31 Authorizing the Mayor to Execute a FY16 Contract for Services with Ketchum Computers;](#)**

**MOTION**

Council Member Jane Conard moved to approve Resolution 2015-31 Authorizing the Mayor to Execute a FY16 Contract for Services with Ketchum Computers, seconded by Council Member Michelle Griffith. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**11. [Discussion and possible action on the City's current Health Reimbursement Account \(HRA\);](#)**

[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.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[City Attorney Adam King made a responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[City Attorney Adam King responded.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[City Treasurer Angela Orr made a comment.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[City Treasurer Angela Orr made a comment.](#)  
[Council Member Peter Hendricks asked a question.](#)

[City Treasurer Angela Orr responded.](#)  
[Council Member Jane Conard asked a question.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Jane Conard made a comment.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Jane Conard made a comment.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Jane Conard asked a question.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Peter Hendricks asked a question.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Jane Conard asked a question.](#)  
[City Treasurer Angela Orr responded.](#)  
[City Attorney Adam King asked a question.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council President Keith Saks made a comment.](#)  
[City Treasurer Angela Orr responded.](#)  
[Council Member Peter Hendricks made a comment.](#)  
[City Treasurer Angela Orr asked a question.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council President Keith Saks asked a question.](#)  
[City Treasurer Angela Orr asked a question.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
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[City Attorney Adam King made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Mayor Dewayne Briscoe responded.](#)  
[Council Member Jane Conard made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Jane Conard asked a question.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[Council Member Jane Conard asked a question.](#)  
[Mayor Dewayne Briscoe made a comment.](#)

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

**MOTION**

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

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

NAYS: None

The Mayor declared the motion approved.

**ADJOURNMENT**

The meeting adjourned at 9:01 p.m.

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Dewayne Briscoe, Mayor

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Alissa Weber, City Clerk

Report Criteria:  
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1075	ALL VALLEY AGENCY, IN	20637109	Accident Insurance all Sun	1	09/28/2015	4,725.00	.00	4,725.00	50903	11/06/2015
Total 1075:						4,725.00	.00	4,725.00		
1405	BUSINESS AS USUAL	128116	Inkjet cartridges for copier	1	09/30/2015	86.35	.00	86.35	50907	11/06/2015
Total 1405:						86.35	.00	86.35		
1430	CASELLE, INC	68176	Contract Support & Mainte	1	10/01/2015	553.67	.00	553.67	50879	11/05/2015
		68809	Contract Support & Mainte	1	11/01/2015	553.67	.00	553.67	50969	11/13/2015
Total 1430:						1,107.34	.00	1,107.34		
1440	CENTRAL DRUG SYSTE	249220	Random Processing Fee /	1	10/06/2015	142.00	.00	142.00	50908	11/06/2015
Total 1440:						142.00	.00	142.00		
1460	CHATEAU DRUG	102215	First aid supplies for Equip	1	10/22/2015	64.44	.00	64.44	50909	11/06/2015
Total 1460:						64.44	.00	64.44		
1465	CHIEF SUPPLY INC	375099	4 Radio Batteries for hand	1	09/30/2015	246.85	.00	246.85	50910	11/06/2015
Total 1465:						246.85	.00	246.85		
1535	COX COMMUNICATIONS	5301.0915	Internet Service 100 Morni	1	09/10/2015	105.33	.00	105.33	50881	11/05/2015
		5301.102415	Internet Service 100 Morni	1	10/24/2015	105.33	.00	105.33	50970	11/13/2015
		7601.110115	Internet Service 81 Elkhorn	1	11/01/2015	91.13	.00	91.13	50970	11/13/2015
Total 1535:						301.79	.00	301.79		
1540	CRAWFORD, MICHAEL	120615	Per diem and gas reimburs	1	11/05/2015	294.02	.00	294.02	50882	11/05/2015
Total 1540:						294.02	.00	294.02		
1610	DAVITT, TERENCE	102415	Reimbursement for work s	1	10/24/2015	90.09	.00	90.09	50912	11/06/2015
Total 1610:						90.09	.00	90.09		
1665	DUO SAFETY LADDER C	451957-00	Duo safety replacement lad	1	07/24/2015	46.85	.00	46.85	50915	11/06/2015
Total 1665:						46.85	.00	46.85		
1793	FIRE SERVICES OF IDAH	14522P	Fire extinguisher service fo	1	09/22/2015	34.60	.00	34.60	50917	11/06/2015
Total 1793:						34.60	.00	34.60		
1840	GEM STATE PAPER	978635-00	Paper plates and paper to	1	09/30/2015	175.13	.00	175.13	50920	11/06/2015
		982289-00	Paper towels and bath tiss	1	10/14/2015	169.57	.00	169.57	50920	11/06/2015
Total 1840:						344.70	.00	344.70		
1852	GO-FER IT EXPRESS INC	52373	Shipping on Parts ordered f	1	09/30/2015	13.00	.00	13.00	50921	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1852:						13.00	.00	13.00		
1865	GRAINGER	9869541152	"Do Not Enter" barricade ta	1	10/16/2015	62.90	.00	62.90	50922	11/06/2015
		9869541152	Grade 8 hex nut for attachi	2	10/16/2015	25.02	.00	25.02	50922	11/06/2015
		9869541152	Split lock washers for attac	3	10/16/2015	37.38	.00	37.38	50922	11/06/2015
		9869541152	Grade 8 plow bolt for attac	4	10/16/2015	81.70	.00	81.70	50922	11/06/2015
		9869541152	Inverted marking paint (Blu	5	10/16/2015	43.26	.00	43.26	50922	11/06/2015
		9869541152	Inverted marking paint (Yell	6	10/16/2015	43.26	.00	43.26	50922	11/06/2015
		9869541152	Inverted marking paint (Wh	7	10/16/2015	43.26	.00	43.26	50922	11/06/2015
		9869541152	Dewalt cordless tool batter	8	10/16/2015	99.00	.00	99.00	50922	11/06/2015
		9869541152	Eyewash station preservati	9	10/16/2015	22.04	.00	22.04	50922	11/06/2015
Total 1865:						457.82	.00	457.82		
1950	AC HOUSTON LUMBER C	014-509974	Grain buckskin gloves	1	09/24/2015	49.08	.00	49.08	50901	11/06/2015
Total 1950:						49.08	.00	49.08		
2005	IDAHO CHIEF'S OF POLI	120815	Winter Conference for Chie	1	10/22/2015	150.00	.00	150.00	50926	11/06/2015
		1215	Winter Conference for Chie	1	10/22/2015	240.00	.00	240.00	50926	11/06/2015
Total 2005:						390.00	.00	390.00		
2045	IDAHO MOUNTAIN EXPR	093015	Legal notices for Ordinanc	1	09/30/2015	1,240.45	.00	1,240.45	50929	11/06/2015
		093015A	Comp Plan Advertisements	1	09/30/2015	1,409.20	.00	1,409.20	50929	11/06/2015
		093015B	P&Z Advertisements	1	09/30/2015	1,835.34	.00	1,835.34	50929	11/06/2015
		093015C	Transportation Plan Adverti	1	09/30/2015	65.78	.00	65.78	50929	11/06/2015
Total 2045:						4,550.77	.00	4,550.77		
2055	IDAHO POWER	0641.110415	Juniper/Elkhorn Rd Light	1	11/04/2015	4.97	.00	4.97	50972	11/13/2015
		1000.092415	115 Angani Way 3 /Sun Va	1	09/24/2015	15.51	.00	15.51	50826	09/30/2015
		1000.102615	115 Angani Way 3 /Sun Va	1	10/26/2015	11.32	.00	11.32	50972	11/13/2015
		102015	Juniper/Elkhorn Rd Light	1	10/20/2015	4.58	.00	4.58	50886	11/05/2015
		3393.092415	104 Grey Eagle	1	09/24/2015	9.63	.00	9.63	50826	09/30/2015
		3393.102615	104 Grey Eagle	1	10/26/2015	8.89	.00	8.89	50972	11/13/2015
		9457.092415	100 Arrowleaf cell / Sun Va	1	09/24/2015	901.38	.00	901.38	50826	09/30/2015
		9457.102615	100 Arrowleaf cell / Sun Va	1	10/26/2015	889.73	.00	889.73	50972	11/13/2015
Total 2055:						1,846.01	.00	1,846.01		
2115	IMPERIAL ASPHALT	2790	Path slurry seal per bid.	1	10/05/2015	26,910.00	.00	26,910.00	50931	11/06/2015
Total 2115:						26,910.00	.00	26,910.00		
2125	INTERMOUNTAIN GAS C	2510533000	100 Arrowleaf	1	09/24/2015	20.31	.00	20.31	50829	09/30/2015
		30002.09241	81 Elkhorn	1	09/24/2015	32.23	.00	32.23	50829	09/30/2015
		30002.10231	100 Arrowleaf	1	10/23/2015	26.44	.00	26.44	50887	11/05/2015
		30002.11101	81 Elkhorn	1	10/23/2015	53.82	.00	53.82	50887	11/05/2015
		30002.82515	100 Arrowleaf	1	08/25/2015	21.91	.00	21.91	50887	11/05/2015
		30009.09241	81 Elkhorn account 423843	1	09/24/2015	65.26	.00	65.26	50829	09/30/2015
		3009111015	81 Elkhorn account 423843	1	10/23/2015	84.30	.00	84.30	50887	11/05/2015
Total 2125:						304.27	.00	304.27		
2215	JOE'S BACKHOE SERVIC	19179	Elkhorn hill drainage repair	1	07/16/2015	9,380.00	.00	9,380.00	50934	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		19582	Bike path asphaltrepair N.	1	09/24/2015	945.00	.00	945.00	50934	11/06/2015
		19621	Bid for catch basin repair-	1	09/24/2015	4,100.00	.00	4,100.00	50934	11/06/2015
		19622	Drainage repair for Mornin	1	09/24/2015	1,229.50	.00	1,229.50	50934	11/06/2015
		Total 2215:				15,654.50	.00	15,654.50		
2330	LES SCHWAB	1170026593	New tires for Engine 66 wil	1	10/09/2015	2,493.10	.00	2,493.10	50938	11/06/2015
		Total 2330:				2,493.10	.00	2,493.10		
2355	LUTZ RENTALS	51806-1	Sprinkler blow out for City	1	09/15/2015	113.83	.00	113.83	50939	11/06/2015
		Total 2355:				113.83	.00	113.83		
2370	INTEGRATED TECHNOL	32439	Contract base rate and cop	1	09/21/2015	71.06	.00	71.06	50933	11/06/2015
		32724	Contract base rate and cop	1	09/23/2015	695.38	.00	695.38	50933	11/06/2015
		32737	Contract base rate and cop	1	09/23/2015	28.00	.00	28.00	50933	11/06/2015
		34115	Contract base rate and cop	1	10/13/2015	55.00	.00	55.00	50933	11/06/2015
		34716	Contract base rate and cop	1	10/21/2015	113.57	.00	113.57	50933	11/06/2015
		34720	Contract base rate and cop	1	10/21/2015	28.00	.00	28.00	50933	11/06/2015
		Total 2370:				991.01	.00	991.01		
2495	MOORE MEDICAL GROU	82837996	Epinephrine 1 mg vial for E	1	09/11/2015	108.19	.00	108.19	50940	11/06/2015
		82839137	King Advanced Airway Dev	1	09/14/2015	338.71	.00	338.71	50940	11/06/2015
		82850390	14 anaphylaxis kits for EM	1	09/24/2015	435.07	.00	435.07	50940	11/06/2015
		Total 2495:				881.97	.00	881.97		
2570	NORCO	16930992	Oxygen Cylinder Rental 8/	1	09/30/2015	57.60	.00	57.60	50943	11/06/2015
		Total 2570:				57.60	.00	57.60		
2600	OHIO GULCH TRANSFER	06-012203	Dump fee's	1	09/30/2015	11.20	.00	11.20	50945	11/06/2015
		Total 2600:				11.20	.00	11.20		
2635	OVERHEAD DOOR CO	SM317521	Fire Department Bay Door	1	10/02/2015	192.50	.00	192.50	50947	11/06/2015
		Total 2635:				192.50	.00	192.50		
2845	RIVER RUN AUTO	114081	Small equipment storage	1	09/11/2015	18.99	.00	18.99	50950	11/06/2015
		114866	Peterbilt Transmission oil	1	09/23/2015	190.45	.00	190.45	50950	11/06/2015
		115375A	Oshkosh wiper blades	1	09/30/2015	89.94	.00	89.94	50950	11/06/2015
		115650	Fuel and oil filter for Toolca	1	09/30/2015	192.94	.00	192.94	50950	11/06/2015
		115735	Wiper blades for Loader, Pi	1	09/30/2015	239.30	.00	239.30	50950	11/06/2015
		115735B	Air blow nozzle	1	09/30/2015	14.99	.00	14.99	50950	11/06/2015
		115834	Wiper blades for Tool Cat	1	09/30/2015	101.96	.00	101.96	50950	11/06/2015
		116192	2004 F-350 transmission s	1	10/13/2015	74.79	.00	74.79	50950	11/06/2015
		6538-91443	Wiper blades and Oil Filter	1	10/14/2015	107.46	.00	107.46	50950	11/06/2015
		6538-91443A	Oil for CD Vehicle	1	10/14/2015	131.40	.00	131.40	50950	11/06/2015
		Total 2845:				1,162.22	.00	1,162.22		
2865	ROBERTS ELECTRIC, IN	22213	City Hall sump pump wiring	1	10/10/2015	1,350.00	.00	1,350.00	50952	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2865:						1,350.00	.00	1,350.00		
3030	STATE INSURANCE FUN	12362408	Payroll Report Premium for	1	10/05/2015	9,168.00	.00	9,168.00	50889	11/05/2015
		12537422	9/1/15-10/1/15 Payroll Rep	1	10/15/2015	5,008.00	.00	5,008.00	50973	11/13/2015
Total 3030:						14,176.00	.00	14,176.00		
3045	STATE TAX COMMISSIO	090115	September state tax	1	10/20/2015	10,078.00	.00	10,078.00	50890	11/05/2015
		59844-08	Late fee deficiency paymen	1	10/01/2015	110.75	.00	110.75	50890	11/05/2015
Total 3045:						10,188.75	.00	10,188.75		
3075	SUN VALLEY CLEANERS,	092815	Dry cleaning for Police unif	1	09/28/2015	346.20	.00	346.20	50954	11/06/2015
Total 3075:						346.20	.00	346.20		
3085	SUN VALLEY GARDEN C	85940	Bark and soil pep for City H	1	10/26/2015	97.30	.00	97.30	50957	11/06/2015
Total 3085:						97.30	.00	97.30		
3112	SUNSEAL ASPHALT MAI	8434	Striping for path seal projec	1	09/30/2015	2,990.80	.00	2,990.80	50960	11/06/2015
Total 3112:						2,990.80	.00	2,990.80		
3253	UNITED OIL	371303	Motor Oil for all equipment	1	10/02/2015	1,157.16	.00	1,157.16	50891	11/05/2015
		807546	Fuel for all fire department	1	09/15/2015	629.01	.00	629.01	50974	11/13/2015
		808777	Fuel for Police Department	1	09/30/2015	453.32	.00	453.32	50861	09/30/2015
		808778	Fuel for all fire department	1	09/15/2015	369.51	.00	369.51	50974	11/13/2015
		808779	Fuel for street dept.9/23/15	1	09/30/2015	246.31	.00	246.31	50891	11/05/2015
		808780	Fuel for building dept. vehi	1	09/30/2015	47.84	.00	47.84	50891	11/05/2015
		810004	Fuel for Police Department	1	10/15/2015	641.40	.00	641.40	50891	11/05/2015
		810005	Fuel for all fire department	1	10/15/2015	338.03	.00	338.03	50891	11/05/2015
		811220	Fuel for Police Department	1	10/31/2015	485.49	.00	485.49	50974	11/13/2015
Total 3253:						4,368.07	.00	4,368.07		
3355	WELLS FARGO BANK, N.	091915	Hotel room for Dave Lister	1	09/19/2015	99.00	.00	99.00	50966	11/06/2015
		092015	Room for Taan Robrahn at	1	09/20/2015	99.00	.00	99.00	50966	11/06/2015
		092115	Postage for return of avala	1	09/21/2015	50.40	.00	50.40	50966	11/06/2015
		IDAHO113	Safe Deposit Box Annual F	1	07/05/2015	65.00	.00	65.00	50892	11/05/2015
Total 3355:						313.40	.00	313.40		
3480	DICK YORK'S AUTO SER	66811	Two new batteries for T-3 f	1	09/29/2015	404.24	.00	404.24	50914	11/06/2015
Total 3480:						404.24	.00	404.24		
4058	BLAINE COUNTY HOUSI	102715	Fiscal Year 2016 Fee for S	1	10/27/2015	7,500.00	.00	7,500.00	50905	11/06/2015
Total 4058:						7,500.00	.00	7,500.00		
4076	SUN VALLEY ELKHORN	100115	Capital Reserve/Regular A	1	10/01/2015	337.00	.00	337.00	50956	11/06/2015
Total 4076:						337.00	.00	337.00		
4080	OFFICEBRIGHT, INC	4004	Office cleaning	1	10/21/2015	1,170.00	.00	1,170.00	50944	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4080:						1,170.00	.00	1,170.00		
4093	MAILFINANCE	N5585975	Lease payment for mail ma	1	11/05/2015	274.67	.00	274.67	50888	11/05/2015
Total 4093:						274.67	.00	274.67		
4112	BLACK, REID	082515	Reimbursement to Reid BI	1	08/25/2015	239.90	.00	239.90	50904	11/06/2015
		092215	Reimbursement for rooms	1	09/22/2015	189.00	.00	189.00	50904	11/06/2015
Total 4112:						428.90	.00	428.90		
4118	IDAHO HYDRO JETTING	4836	Culvert and drain cleaning	1	08/28/2015	5,300.00	.00	5,300.00	50928	11/06/2015
Total 4118:						5,300.00	.00	5,300.00		
4133	COPY & PRINT	65790	Storage Boxes	1	08/19/2015	36.99	.00	36.99	50911	11/06/2015
		67958	Terence Davitt office suppli	1	09/28/2015	75.55	.00	75.55	50911	11/06/2015
		67959	Colored paper, notepads, b	1	09/28/2015	91.87	.00	91.87	50911	11/06/2015
		67962	Highlighter/pen combos for	1	09/29/2015	40.38	.00	40.38	50911	11/06/2015
		67963	5 reams of green paper for	1	09/29/2015	34.95	.00	34.95	50911	11/06/2015
		68000	1 case (Qty.100) of clear s	1	10/02/2015	10.59	.00	10.59	50911	11/06/2015
		68225	Copy paper, pocket files, st	1	10/10/2015	89.76	.00	89.76	50911	11/06/2015
		68278	Field Inspection Reports (2	1	10/08/2015	110.00	.00	110.00	50911	11/06/2015
		68292	Business Cards for Jim Be	1	10/13/2015	54.99	.00	54.99	50911	11/06/2015
		68344	Laminating pouches. (Box/	1	10/19/2015	59.39	.00	59.39	50911	11/06/2015
		68437	DVD-R case/ CD-R case (	1	10/23/2015	50.67	.00	50.67	50911	11/06/2015
Total 4133:						655.14	.00	655.14		
4192	IDAHO TRAFFIC SAFETY,	17715	Street striping for the entire	1	09/28/2015	11,040.00	.00	11,040.00	50930	11/06/2015
Total 4192:						11,040.00	.00	11,040.00		
4241	FRANCO, RAY	100815	Reimburesment for travel a	1	10/08/2015	295.37	.00	295.37	50918	11/06/2015
Total 4241:						295.37	.00	295.37		
4243	KETCHUM COMPUTERS	12065	Computer Support - 9/16/1	1	10/01/2015	656.25	.00	656.25	50936	11/06/2015
		12106	Computer Support - 10/1/1	1	10/16/2015	593.75	.00	593.75	50936	11/06/2015
Total 4243:						1,250.00	.00	1,250.00		
4262	MOUNTAIN RIDES	4510	Quarterly Partnership Cont	1	10/15/2015	66,250.00	.00	66,250.00	50941	11/06/2015
Total 4262:						66,250.00	.00	66,250.00		
4288	GRANICUS, INC.	68866	Monthly Service	1	09/24/2015	601.12	.00	601.12	50868	10/06/2015
		69610	Monthly Service	1	10/15/2015	601.12	.00	601.12	50884	11/05/2015
Total 4288:						1,202.24	.00	1,202.24		
4293	KING, ADAM ATTORNEY	92512	Legal Services - Confidenti	1	10/28/2015	2,082.50	.00	2,082.50	50937	11/06/2015
		92513	Legal Services - General C	1	10/28/2015	2,395.64	.00	2,395.64	50937	11/06/2015
		92514	Legal Services - P&Z Confi	1	10/28/2015	87.50	.00	87.50	50937	11/06/2015
		92515	Legal Services - Public Mat	1	10/28/2015	2,065.00	.00	2,065.00	50937	11/06/2015
		92516	Legal Services - Confidenti	1	10/28/2015	315.00	.00	315.00	50937	11/06/2015

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		92517	Legal Services - P&Z Publi	1	10/28/2015	390.00	.00	390.00	50937	11/06/2015
Total 4293:						7,335.64	.00	7,335.64		
4346	HIGH DESERT SPORTS	8467	Rails to hold new lights on	1	09/30/2015	30.96	.00	30.96	50925	11/06/2015
Total 4346:						30.96	.00	30.96		
4359	PLATT ELECTRIC	H863407	Replacement lamps for Cit	1	10/09/2015	138.20	.00	138.20	50948	11/06/2015
		H875174	Replacement lamps for Cit	1	10/12/2015	69.10	.00	69.10	50948	11/06/2015
Total 4359:						207.30	.00	207.30		
4403	GREAT AMERICA FINAN	17562607	Copier lease	1	09/15/2015	105.00	.00	105.00	50820	09/30/2015
		17622075	Sharp Copier	1	09/28/2015	199.00	.00	199.00	50885	11/05/2015
		17622076	Copier lease - Police	1	09/28/2015	89.00	.00	89.00	50885	11/05/2015
		17710214	Sharp Copier Lease - Admi	1	10/16/2015	105.00	.00	105.00	50885	11/05/2015
		17775787	Sharp Copier Lease - Admi	1	10/29/2015	225.00	.00	225.00	50971	11/13/2015
		17775788	copier lease - Police	1	10/29/2015	115.00	.00	115.00	50971	11/13/2015
Total 4403:						838.00	.00	838.00		
4458	FREIGHTLINER OF IDAH	178346	Batteries for OshKosh plow	1	10/13/2015	313.50	.00	313.50	50919	11/06/2015
Total 4458:						313.50	.00	313.50		
4467	SUN VALLEY MARKETIN	093015	September 2015 - per cont	1	09/30/2015	49,410.22	.00	49,410.22	50958	11/06/2015
Total 4467:						49,410.22	.00	49,410.22		
4470	KELLER ASSOCIATES	16	Transportation Plan Updat	1	09/24/2015	1,745.00	.00	1,745.00	50935	11/06/2015
		17	Consulting fees for Transp	1	09/30/2015	3,740.00	.00	3,740.00	50935	11/06/2015
Total 4470:						5,485.00	.00	5,485.00		
4472	BENNION, JIM	111915	Travel advance for Fire Co	1	11/05/2015	742.24	.00	742.24	50878	11/05/2015
Total 4472:						742.24	.00	742.24		
4503	CENTURYLINK	15254	Frame Relay / Police Dept.	1	09/11/2015	261.19	.00	261.19	50880	11/05/2015
Total 4503:						261.19	.00	261.19		
4529	HENNESSY PROPERTY	768	New keys for City condos.	1	10/15/2015	45.00	.00	45.00	50924	11/06/2015
Total 4529:						45.00	.00	45.00		
4583	WITMER PUBLIC SAFETY	1565914.001	Custom built Shields with fli	1	09/08/2014	53.59	.00	53.59	50967	11/06/2015
		1647806	Helmets for Fire Fighter of t	1	10/09/2015	553.17	.00	553.17	50967	11/06/2015
		1647806.001	Custom shield for fire fighte	1	10/15/2015	83.18	.00	83.18	50967	11/06/2015
Total 4583:						689.94	.00	689.94		
4598	TREASURE VALLEY COF	2160:042267	Coffee for all departments	1	10/13/2015	37.86	.00	37.86	50963	11/06/2015
		2160:042267	Coffee for all departments	2	10/13/2015	37.86	.00	37.86	50963	11/06/2015
		2160:042267	Coffee for all departments	3	10/13/2015	37.86	.00	37.86	50963	11/06/2015
		2160:042267	Coffee for all departments	4	10/13/2015	37.86	.00	37.86	50963	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		2160:042267	Coffee for all departments	5	10/13/2015	37.86	.00	37.86	50963	11/06/2015
		2160:042532	Coffee for all departments	1	10/08/2015	24.04	.00	24.04	50963	11/06/2015
		2160:042532	Coffee for all departments	2	10/08/2015	24.04	.00	24.04	50963	11/06/2015
		2160:042532	Coffee for all departments	3	10/08/2015	24.04	.00	24.04	50963	11/06/2015
		2160:042532	Coffee for all departments	4	10/08/2015	24.04	.00	24.04	50963	11/06/2015
		2160:042532	Coffee for all departments	5	10/08/2015	24.04	.00	24.04	50963	11/06/2015
		Total 4598:				309.50	.00	309.50		
4629	TCS UNIFORMS	OE00120901	2 Gun mount lights and acc	1	09/30/2015	380.00	.00	380.00	50961	11/06/2015
		Total 4629:				380.00	.00	380.00		
4630	REBECCA'S PRIVATE IDA	092715	2015 sponsorship	1	09/27/2015	3,000.00	.00	3,000.00	50949	11/06/2015
		Total 4630:				3,000.00	.00	3,000.00		
4631	INREACH	DL08593285	Monthly dues back country	1	10/07/2015	186.36	.00	186.36	50932	11/06/2015
		Total 4631:				186.36	.00	186.36		
4639	SUN VALLEY VOLUNTEE	049810	Reimbursement for air filter	1	09/14/2015	43.19	.00	43.19	50959	11/06/2015
		091515	Room for Reid Balck, Anja	1	09/15/2015	122.09	.00	122.09	50959	11/06/2015
		398493	Fuel for engine 65 used on	1	08/05/2015	74.28	.00	74.28	50959	11/06/2015
		983-258015	Rooms for Reid Black, Anj	1	09/13/2015	118.56	.00	118.56	50959	11/06/2015
		Total 4639:				358.12	.00	358.12		
4649	IDAHO DEPARTMENT OF	320-8677-CD	10 rolls of 11/2 inch and 10	1	09/22/2015	3,000.30	.00	3,000.30	50927	11/06/2015
		Total 4649:				3,000.30	.00	3,000.30		
4664	FEMLING, WALT	120615	Per diem for 3 days for W.	1	11/05/2015	120.00	.00	120.00	50883	11/05/2015
		Total 4664:				120.00	.00	120.00		
4679	SUN VALLEY AIR SERVIC	083115	August 2015 1% Air Servic	1	09/30/2015	70,745.62	.00	70,745.62	50873	10/22/2015
		083115	Direct cost deduction	2	09/30/2015	512.69-	.00	512.69-	50873	10/22/2015
		Total 4679:				70,232.93	.00	70,232.93		
4680	BUTTERFIELD, CHARLES	111515	Travel advance payment fo	1	11/13/2015	768.32	.00	768.32	50968	11/13/2015
		Total 4680:				768.32	.00	768.32		
4697	All Seasons Landscaping	62912	Fertilizer for Festival Mead	1	09/28/2015	904.50	.00	904.50	50902	11/06/2015
		Total 4697:				904.50	.00	904.50		
4703	O'REILLY AUTO PARTS	4635-194794	Vehicle engine diognostic d	1	10/16/2015	2,148.38	.00	2,148.38	50946	11/06/2015
		4635-194794	Vehicle engine diognostic d	2	10/16/2015	227.29	.00	227.29	50946	11/06/2015
		Total 4703:				2,375.67	.00	2,375.67		
4716	SUN VALLEY ECONOMIC	2016	FY 2016 COMMITMENT	1	09/29/2015	8,500.00	.00	8,500.00	50955	11/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4716:						8,500.00	.00	8,500.00		
4717	RIVIN, ABIGAIL	091015	Reimbursement for ASFP	1	09/10/2015	130.00	.00	130.00	50951	11/06/2015
		091015A	Reimbursement of CFM Ex	1	09/10/2015	100.00	.00	100.00	50951	11/06/2015
		091415	Reimbursement for Mileag	1	09/14/2015	58.76	.00	58.76	50951	11/06/2015
Total 4717:						288.76	.00	288.76		
4730	VALLEY CO-OPS OMC/	80292/9	Four (4) pair work gloves	1	10/26/2015	63.96	.00	63.96	50965	11/06/2015
Total 4730:						63.96	.00	63.96		
4763	Nevins, Jeff	082915	Credit Card reimbursement	1	08/29/2015	89.22	.00	89.22	50942	11/06/2015
		082915	Reimbursement for fuel to f	2	08/29/2015	64.29	.00	64.29	50942	11/06/2015
		082915	Reimbursement for fuel to f	3	08/29/2015	64.29	.00	64.29	50942	11/06/2015
		082915	Reimbursement for fuel to f	4	08/29/2015	64.29	.00	64.29	50942	11/06/2015
Total 4763:						282.09	.00	282.09		
4768	BONNEVILLE BLUEPRINT	BL125292	New scanner for Building D	1	09/28/2015	8,553.00	.00	8,553.00	50906	11/06/2015
Total 4768:						8,553.00	.00	8,553.00		
4771	Hall Render Killian Heath &	321670	Evaluating confidential lega	1	10/26/2015	6,319.50	.00	6,319.50	50923	11/06/2015
		321670	Credit for the amount over t	2	10/26/2015	4,249.50-	.00	4,249.50-	50923	11/06/2015
Total 4771:						2,070.00	.00	2,070.00		
4772	Twin Falls County Planning	2015-17	AIC Training for Michelle G	1	09/18/2015	150.00	.00	150.00	50964	11/06/2015
Total 4772:						150.00	.00	150.00		
4773	Dee Polley	10-615 - WQ	FCC licensing renewal for	1	10/07/2015	460.00	.00	460.00	50913	11/06/2015
Total 4773:						460.00	.00	460.00		
4776	Eastern Idaho Technical C	15327	Fire academy classes for C	1	06/30/2015	300.00	.00	300.00	50916	11/06/2015
Total 4776:						300.00	.00	300.00		
4777	Sun Valley Appraisal	103015	Appraisal for 115 Angani W	1	10/30/2015	500.00	.00	500.00	50953	11/06/2015
Total 4777:						500.00	.00	500.00		
4778	Trailing of the Sheep Festiv	081715	Funds to support 2015 Trai	1	08/17/2015	2,000.00	.00	2,000.00	50962	11/06/2015
Total 4778:						2,000.00	.00	2,000.00		
Grand Totals:						363,663.49	.00	363,663.49		

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Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
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Report Criteria:  
Detail report type printed

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CITY OF SUN VALLEY  
 COMBINED CASH INVESTMENT  
 OCTOBER 31, 2015

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	608,526.24
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	2,948,825.42
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
01-151-008	INVESTEMENT - WELLS FARGO	500,000.00
	TOTAL COMBINED CASH	4,059,455.30
01-101-000	CASH ALLOCATED TO OTHER FUNDS	( 4,059,455.30)
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	4,209,008.35
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	( 750,799.14)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISTION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	153,449.08
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	( 54,274.11)
52	ALLOCATION TO SPF	120,785.78
	TOTAL ALLOCATIONS TO OTHER FUNDS	4,059,455.30
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	( 4,059,455.30)
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF SUN VALLEY  
 BALANCE SHEET  
 OCTOBER 31, 2015

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND	4,209,008.35	
10-105-000	TAXES RECEIVABLE - CURRENT	30,456.00	
10-107-000	TAXES RECEIVABLE - DELINQUENT	616.65	
10-108-000	LOCAL OPTION TAXES- RECEIVABLE	98,451.07	
10-115-000	OTHER ACCOUNTS RECEIVABLE	5,272.54	
10-120-000	DUE FROM OTHER GOVERNMENTS	175,341.00	
	TOTAL ASSETS		<u><u>4,519,145.61</u></u>

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE	184,965.09	
10-213-000	SALES TAX PAYABLE	36,673.28	
10-216-000	SALARIES & WAGES PAYABLE	30,977.25	
10-217-100	FICA PAYABLE	( 3,413.06)	
10-217-200	FEDERAL WITHHOLDING PAYABLE	5,345.50	
10-217-300	STATE WITHHOLDING PAYABLE	17,196.00	
10-217-400	WORKERS COMPENSATION PAYABLE	33,171.14	
10-217-450	RETIREMENT (PERS) PAYABLE	1,776.56	
10-217-550	HEALTH INSURANCE PAYABLE	19,670.70	
10-217-600	LIFE INSURANCE PAYABLE	125.79	
10-217-700	GARNISHMENT PAYABLE	( 3,808.40)	
10-217-750	EVENT PERMIT DEPOSIT PAYABLE	960.00	
10-217-900	FLEX SPENDING PAYABLE	1,150.00	
10-225-100	DEFERRED REVENUE - TAXES, PROP	18,927.77	
	TOTAL LIABILITIES		343,717.62

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED	1,271,633.00	
	UNAPPROPRIATED FUND BALANCE:		
10-271-000	FUND BALANCE - BEGINNING OF YR	2,746,785.07	
	REVENUE OVER EXPENDITURES - YTD	157,009.92	
	BALANCE - CURRENT DATE	2,903,794.99	
	TOTAL FUND EQUITY		<u><u>4,175,427.99</u></u>
	TOTAL LIABILITIES AND EQUITY		<u><u>4,519,145.61</u></u>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	2,570.01	2,570.01	2,453,848.00	2,451,277.99	.1
10-311-300 PROPERTY TAXES INEREST&PENALTY	378.69	378.69	10,000.00	9,621.31	3.8
<b>TOTAL GENERAL PROPERTY TAXES</b>	<b>2,948.70</b>	<b>2,948.70</b>	<b>2,463,848.00</b>	<b>2,460,899.30</b>	<b>.1</b>
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	8,946.82	8,946.82	60,000.00	51,053.18	14.9
10-313-200 LOCAL OPTION TAX - LODGING 3%	54,472.92	54,472.92	470,000.00	415,527.08	11.6
10-313-300 LOCAL OPTION TAX - RETAIL 3%	84,755.62	84,755.62	690,000.00	605,244.38	12.3
10-313-600 LOCAL OPTION TAX - AIR SER 1%	55,241.98	55,241.98	406,667.00	351,425.02	13.6
10-313-700 PENALTIES & INTEREST - L.O.T.	1.58	1.58	500.00	498.42	.3
<b>TOTAL LOCAL OPTION TAXES</b>	<b>203,418.92</b>	<b>203,418.92</b>	<b>1,627,167.00</b>	<b>1,423,748.08</b>	<b>12.5</b>
<u>BUSINESS &amp; FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	16,504.73	16,504.73	70,000.00	53,495.27	23.6
10-316-120 CABLE FRANCHISE	.00	.00	55,000.00	55,000.00	.0
<b>TOTAL BUSINESS &amp; FRANCHISE TAXES</b>	<b>16,504.73</b>	<b>16,504.73</b>	<b>125,000.00</b>	<b>108,495.27</b>	<b>13.2</b>
<u>BUSINESS LICENSES &amp; PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	.00	.00	2,000.00	2,000.00	.0
10-321-200 MUNICIPAL TAX PERMITS	40.00	40.00	300.00	260.00	13.3
10-321-300 TEMP MUNICIPAL TAX PERMITS	.00	.00	2,000.00	2,000.00	.0
<b>TOTAL BUSINESS LICENSES &amp; PERMITS</b>	<b>40.00</b>	<b>40.00</b>	<b>4,300.00</b>	<b>4,260.00</b>	<b>.9</b>
<u>NON-BUSINESS LICENSES &amp; PERMIT</u>					
10-322-110 BUILDING PERMITS	15,515.26	15,515.26	200,000.00	184,484.74	7.8
<b>TOTAL NON-BUSINESS LICENSES &amp; PERMIT</b>	<b>15,515.26</b>	<b>15,515.26</b>	<b>200,000.00</b>	<b>184,484.74</b>	<b>7.8</b>
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	552.00	552.00	2,208.00	1,656.00	25.0
10-335-500 STATE SALES TAX	171,404.92	171,404.92	722,454.00	551,049.08	23.7
<b>TOTAL STATE OF IDAHO SHARED REVENUES</b>	<b>171,956.92</b>	<b>171,956.92</b>	<b>724,662.00</b>	<b>552,705.08</b>	<b>23.7</b>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-341-100	ENGINEERING REIMBURSABLES	1,335.00	1,335.00	10,000.00	8,665.00 13.4
10-341-110	APPLICATION FEES	725.00	725.00	10,000.00	9,275.00 7.3
10-341-120	PUBLIC NOTICE REIMBURSABLES	.00	.00	3,000.00	3,000.00 .0
	TOTAL GENERAL GOVERNMENT	2,060.00	2,060.00	23,000.00	20,940.00 9.0
<u>FINES</u>					
10-361-901	TRAFFIC FINES	178.00	178.00	500.00	322.00 35.6
10-361-902	MOTOR VEHICLE TAX	100.35	100.35	6,000.00	5,899.65 1.7
	TOTAL FINES	278.35	278.35	6,500.00	6,221.65 4.3
<u>INTEREST EARNINGS</u>					
10-371-100	INTEREST REVENUES	582.39	582.39	4,000.00	3,417.61 14.6
	TOTAL INTEREST EARNINGS	582.39	582.39	4,000.00	3,417.61 14.6
<u>MISCELLANEOUS</u>					
10-379-252	POLICE TRUST ACCOUNT	.00	.00	8,500.00	8,500.00 .0
10-379-260	FIRE TRUST ACCOUNT	.00	.00	8,500.00	8,500.00 .0
10-379-300	OTHER REVENUES	12,149.35	12,149.35	30,000.00	17,850.65 40.5
10-379-301	WILDLAND REIMBURSEMENTS	69,582.12	69,582.12	20,000.00	( 49,582.12) 347.9
	TOTAL MISCELLANEOUS	81,731.47	81,731.47	67,000.00	( 14,731.47) 122.0
<u>TRANSFER FROM RESERVES</u>					
10-381-001	TRANS FROM FUND BALANCE	.00	.00	16,604.00	16,604.00 .0
	TOTAL TRANSFER FROM RESERVES	.00	.00	16,604.00	16,604.00 .0
	TOTAL FUND REVENUE	495,036.74	495,036.74	5,262,081.00	4,767,044.26 9.4

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	4,585.40	4,585.40	69,000.00	64,414.60	6.7
10-411-210 FICA CONTRIBUTION	303.94	303.94	5,279.00	4,975.06	5.8
10-411-220 RETIREMENT CONTRIBUTION	537.70	537.70	7,810.00	7,272.30	6.9
10-411-240 WORKERS COMPENSATION	11.88	11.88	300.00	288.12	4.0
10-411-250 HEALTH INSURANCE	15.73	15.73	47,017.00	47,001.27	.0
10-411-429 PROFESSIONAL FEES	1,202.24	1,202.24	7,500.00	6,297.76	16.0
10-411-474 TRAVEL FOR LEGAL PROCEEDINGS	.00	.00	2,500.00	2,500.00	.0
10-411-475 MEETINGS, CONVENTIONS & CONF.	271.62	271.62	2,500.00	2,228.38	10.9
10-411-476 CITY FUNCTIONS	.00	.00	2,700.00	2,700.00	.0
10-411-689 MARKETING SERVICES	.00	.00	275,000.00	275,000.00	.0
10-411-692 ECONOMIC DEV/CULTURAL INFO SER	8,500.00	8,500.00	8,500.00	.00	100.0
10-411-694 PUBLIC TRANSIT SERVICES	.00	.00	265,000.00	265,000.00	.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	1,500.00	1,500.00	.0
10-411-850 AIR SERVICE 1% LOT	70,232.93	70,232.93	399,443.00	329,210.07	17.6
<b>TOTAL LEGISLATIVE</b>	<b>85,661.44</b>	<b>85,661.44</b>	<b>1,094,049.00</b>	<b>1,008,387.56</b>	<b>7.8</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	22,932.26	22,932.26	321,643.00	298,710.74	7.1
10-415-120 MERIT INCREASES ALL CLASS EMPL	.00	.00	55,040.00	55,040.00	.0
10-415-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	1,600.00	1,600.00	.0
10-415-210 FICA CONTRIBUTION	1,737.91	1,737.91	28,816.00	27,078.09	6.0
10-415-220 RETIREMENT CONTRIBUTION	2,630.23	2,630.23	42,641.00	40,010.77	6.2
10-415-240 WORKERS COMPENSATION	206.44	206.44	3,000.00	2,793.56	6.9
10-415-250 HEALTH INSURANCE	3,204.20	3,204.20	49,324.00	46,119.80	6.5
10-415-260 LIFE INSURANCE	110.40	110.40	2,700.00	2,589.60	4.1
10-415-310 OFFICE SUPPLIES	166.90	166.90	12,500.00	12,333.10	1.3
10-415-315 JANITORIAL SUPPLIES	208.17	208.17	1,200.00	991.83	17.4
10-415-350 MOTOR FUELS & LUBRICANTS	.00	.00	150.00	150.00	.0
10-415-370 POSTAGE	.00	.00	1,600.00	1,600.00	.0
10-415-420 PROFESSIONAL FEES	.00	.00	4,000.00	4,000.00	.0
10-415-421 AUDIT	.00	.00	14,000.00	14,000.00	.0
10-415-425 ATTORNEY FEES	7,335.64	7,335.64	50,452.00	43,116.36	14.5
10-415-426 ATTORNEY FEES-SPECIAL COUNSEL	.00	.00	35,000.00	35,000.00	.0
10-415-427 COMPUTER CONSULTANTS	1,250.00	1,250.00	30,000.00	28,750.00	4.2
10-415-435 WEBSITE	.00	.00	1,000.00	1,000.00	.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	4,000.00	4,000.00	.0
10-415-465 INSURANCE - LIABILITY FUND	.00	.00	95,622.00	95,622.00	.0
10-415-470 TRAVEL, TRAINING & MEETINGS	479.78	479.78	9,000.00	8,520.22	5.3
10-415-476 CITY FUNCTIONS	.00	.00	7,500.00	7,500.00	.0
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	553.67	553.67	17,082.00	16,528.33	3.2
10-415-500 CUSTODIAL & CLEANING SERVICES	.00	.00	15,000.00	15,000.00	.0
10-415-510 TELEPHONE & COMMUNICATIONS	1,390.01	1,390.01	15,000.00	13,609.99	9.3
10-415-521 UTILITIES	1,183.74	1,183.74	30,000.00	28,816.26	4.0
10-415-540 RENTAL - OFFICE FURN & EQUIP	379.67	379.67	3,000.00	2,620.33	12.7
10-415-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	.00	1,000.00	1,000.00	.0
10-415-585 REPAIR & MAINT - BUILDINGS	.00	.00	2,000.00	2,000.00	.0
10-415-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	.00	500.00	500.00	.0
10-415-680 BANK CHARGES	.00	.00	1,800.00	1,800.00	.0
10-415-740 OFFICE EQPMT, COMPUTER EQPMT	.00	.00	5,268.00	5,268.00	.0
TOTAL ADMINISTRATION	43,769.02	43,769.02	861,438.00	817,668.98	5.1

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	17,833.86	17,833.86	225,522.00	207,688.14	7.9
10-418-140 SALARIES AND WAGES-TEMP EMPLOY	1,559.09	1,559.09	41,230.00	39,670.91	3.8
10-418-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	1,600.00	1,600.00	.0
10-418-210 FICA CONTRIBUTION	1,524.02	1,524.02	20,407.00	18,882.98	7.5
10-418-220 RETIREMENT CONTRIBUTION	2,241.39	2,241.39	25,529.00	23,287.61	8.8
10-418-240 WORKERS COMPENSATION	189.67	189.67	2,700.00	2,510.33	7.0
10-418-250 HEALTH INSURANCE	1,388.74	1,388.74	28,410.00	27,021.26	4.9
10-418-285 EXPENSE REIMBURSEMENT	4,400.00	4,400.00	21,000.00	16,600.00	21.0
10-418-290 PLANNING BUS EXP	.00	.00	1,000.00	1,000.00	.0
10-418-310 OFFICE SUPPLIES	226.89	226.89	4,500.00	4,273.11	5.0
10-418-350 MOTOR FUELS & LUBRICANTS	131.40	131.40	3,000.00	2,868.60	4.4
10-418-420 PROFESSIONAL FEES	.00	.00	10,000.00	10,000.00	.0
10-418-422 ENGINEERING	.00	.00	10,000.00	10,000.00	.0
10-418-423 CONTRACT LABOR	.00	.00	31,000.00	31,000.00	.0
10-418-437 COMP PLAN	.00	.00	3,000.00	3,000.00	.0
10-418-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	10,000.00	10,000.00	.0
10-418-470 TRAVEL, TRAINING & MEETINGS	.00	.00	8,500.00	8,500.00	.0
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	.00	2,000.00	2,000.00	.0
10-418-510 TELEPHONE & COMMUNICATIONS	66.00	66.00	1,500.00	1,434.00	4.4
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	107.46	107.46	3,000.00	2,892.54	3.6
10-418-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	3,500.00	3,500.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL COMMUNITY DEVELOPMENT	29,668.52	29,668.52	457,398.00	427,729.48	6.5
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-800 CONTINGENCY	.00	.00	50,000.00	50,000.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL OTHER GENERAL GOVERNMENT	.00	.00	50,000.00	50,000.00	.0
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	54,400.65	54,400.65	681,183.00	626,782.35	8.0
10-421-122 OVERTIME SALARIES	1,076.43	1,076.43	30,000.00	28,923.57	3.6
10-421-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	4,400.00	4,400.00	.0
10-421-210 FICA CONTRIBUTION	4,122.53	4,122.53	54,405.00	50,282.47	7.6
10-421-220 RETIREMENT CONTRIBUTION	5,440.57	5,440.57	82,924.00	77,483.43	6.6
10-421-240 WORKERS COMPENSATION	1,712.98	1,712.98	21,000.00	19,287.02	8.2
10-421-250 HEALTH INSURANCE	6,857.36	6,857.36	135,707.00	128,849.64	5.1
10-421-310 OFFICE SUPPLIES	161.49	161.49	1,800.00	1,638.51	9.0
10-421-315 JANITORIAL SUPPLIES	47.28	47.28	800.00	752.72	5.9
10-421-320 OPERATING SUPPLIES	.00	.00	4,000.00	4,000.00	.0
10-421-321 POLICE TRUST ACCOUNT	.00	.00	5,000.00	5,000.00	.0
10-421-340 MINOR EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
10-421-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-421-347 RECORDS MGT SYSEM-POL/FIRE	.00	.00	20,443.00	20,443.00	.0
10-421-348 COMM-POLICE/FIRE DISPATCH	.00	.00	96,656.00	96,656.00	.0
10-421-350 MOTOR FUELS & LUBRICANTS	1,094.72	1,094.72	14,500.00	13,405.28	7.6
10-421-370 POSTAGE	6.59	6.59	200.00	193.41	3.3
10-421-424 MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426 INVESTIGATIVE EXPERT SERVICES	.00	.00	2,500.00	2,500.00	.0
10-421-428 PROSECUTION OF MISDEMEANORS	11,950.50	11,950.50	23,901.00	11,950.50	50.0
10-421-470 TRAVEL, TRAINING & MEETINGS	804.02	804.02	15,000.00	14,195.98	5.4
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	3.75	3.75	4,000.00	3,996.25	.1
10-421-493 PHYSICAL EXAMINATIONS	.00	.00	500.00	500.00	.0
10-421-510 TELEPHONE & COMMUNICATIONS	.00	.00	5,500.00	5,500.00	.0
10-421-595 REPAIR & MAINT - EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	.00	5,500.00	5,500.00	.0
10-421-610 REPAIR/MAINT - OTHER	.00	.00	3,000.00	3,000.00	.0
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	.00	3,000.00	3,000.00	.0
10-421-630 LAUNDRY	.00	.00	2,250.00	2,250.00	.0
10-421-665 UNIFORMS - POLICE	.00	.00	4,500.00	4,500.00	.0
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-753 RADIOS-HANDHELD	.00	.00	5,400.00	5,400.00	.0
10-421-770 ANIMAL CONTROL	.00	.00	2,500.00	2,500.00	.0
TOTAL POLICE DEPARTMENT	87,678.87	87,678.87	1,242,819.00	1,155,140.13	7.1

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	30,296.09	30,296.09	373,851.00	343,554.91	8.1
10-423-120 WAGES - ON CALL FF	5,201.75	5,201.75	87,050.00	81,848.25	6.0
10-423-122 OVERTIME SALARIES	.00	.00	5,000.00	5,000.00	.0
10-423-130 WAGES- WILDLAND	9,538.78	9,538.78	10,000.00	461.22	95.4
10-423-145 WAGES - PT EMPLOYEE	280.42	280.42	42,226.00	41,945.58	.7
10-423-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	2,400.00	2,400.00	.0
10-423-210 FICA CONTRIBUTION	3,461.57	3,461.57	40,295.00	36,833.43	8.6
10-423-220 RETIREMENT CONTRIBUTION	4,033.29	4,033.29	50,100.00	46,066.71	8.1
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,604.49	1,604.49	16,000.00	14,395.51	10.0
10-423-250 HEALTH INSURANCE	4,652.45	4,652.45	77,984.00	73,331.55	6.0
10-423-310 OFFICE SUPPLIES	61.90	61.90	3,200.00	3,138.10	1.9
10-423-315 JANITORIAL SUPPLIES	38.81	38.81	1,500.00	1,461.19	2.6
10-423-320 OPERATING SUPPLIES	50.40	50.40	10,000.00	9,949.60	.5
10-423-325 MEDICAL SAFETY SUPPLIES	.00	.00	10,000.00	10,000.00	.0
10-423-340 MINOR TOOLS	250.23	250.23	3,200.00	2,949.77	7.8
10-423-350 MOTOR FUELS & LUBRICANTS	338.03	338.03	12,000.00	11,661.97	2.8
10-423-360 MOTOR FUELS & LUBRICANTS - WLF	.00	.00	5,000.00	5,000.00	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	1,627.52	1,627.52	31,600.00	29,972.48	5.2
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	5,240.36	5,240.36	5,200.00	( 40.36)	100.8
10-423-510 TELEPHONE & COMMUNICATIONS	711.74	711.74	9,300.00	8,588.26	7.7
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
10-423-575 EQUIPMENT PURCHASE-NON CAPITAL	.00	.00	12,000.00	12,000.00	.0
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	.00	.00	12,000.00	12,000.00	.0
10-423-585 REPAIR/MAINT - BUILDINGS	674.00	674.00	5,000.00	4,326.00	13.5
10-423-590 REPAIR/MAINT - GROUNDS	.00	.00	7,000.00	7,000.00	.0
10-423-595 REPAIR & MAINT - EQUIPMENT	.00	.00	16,000.00	16,000.00	.0
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	.00	21,100.00	21,100.00	.0
10-423-615 REPAIR/MAINT - RADIO SERVICE	.00	.00	5,000.00	5,000.00	.0
10-423-620 RADIO AND ANTENNA LEASE	.00	.00	3,400.00	3,400.00	.0
10-423-630 LAUNDRY	.00	.00	1,500.00	1,500.00	.0
10-423-631 UNIFORMS	84.10	84.10	12,000.00	11,915.90	.7
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	.00	5,900.00	5,900.00	.0
10-423-910 TRAVEL & TRAINING - CE	.00	.00	5,000.00	5,000.00	.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
<b>TOTAL FIRE DEPARTMENT</b>	<b>68,145.93</b>	<b>68,145.93</b>	<b>912,221.00</b>	<b>844,075.07</b>	<b>7.5</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	15,841.10	15,841.10	208,189.00	192,347.90	7.6
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
10-431-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	1,200.00	1,200.00	.0
10-431-210 FICA CONTRIBUTION	1,186.01	1,186.01	17,501.00	16,314.99	6.8
10-431-220 RETIREMENT CONTRIBUTION	1,831.17	1,831.17	25,107.00	23,275.83	7.3
10-431-240 WORKERS COMPENSATION	867.73	867.73	12,000.00	11,132.27	7.2
10-431-250 HEALTH INSURANCE	3,280.23	3,280.23	50,459.00	47,178.77	6.5
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	52.20	52.20	400.00	347.80	13.1
10-431-320 OPERATING SUPPLIES	61.90	61.90	4,000.00	3,938.10	1.6
10-431-340 TOOLS & EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-431-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-431-350 MOTOR FUELS & LUBRICANTS	.00	.00	20,000.00	20,000.00	.0
10-431-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	1,000.00	1,000.00	.0
10-431-470 TRAVEL, TRAINING & MEETINGS	.00	.00	5,500.00	5,500.00	.0
10-431-510 TELEPHONE SERVICE	137.18	137.18	1,500.00	1,362.82	9.2
10-431-536 SANDING/MAG CHLORIDE	.00	.00	14,000.00	14,000.00	.0
10-431-555 RENTAL - EQUIPMENT	.00	.00	1,000.00	1,000.00	.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	.00	.00	4,500.00	4,500.00	.0
10-431-592 STRIPING	.00	.00	29,000.00	29,000.00	.0
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	.00	.00	18,000.00	18,000.00	.0
10-431-596 REPAIR/MAINT - SMALL EQUIP	( 164.11)	( 164.11)	700.00	864.11	( 23.4)
10-431-600 REPAIR/MAINT - AUTO EQUIP	.00	.00	4,000.00	4,000.00	.0
10-431-610 REPAIR/MAINT - MISC	.00	.00	1,000.00	1,000.00	.0
10-431-614 REPAIR/MAINT-BUILDING	.00	.00	12,000.00	12,000.00	.0
10-431-620 LANDSCAPE SERVICES	.00	.00	5,000.00	5,000.00	.0
10-431-621 NOXIOUS WEED CONTROL	.00	.00	15,000.00	15,000.00	.0
10-431-631 UNIFORMS	.00	.00	1,100.00	1,100.00	.0
10-431-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-431-745 ROADS & PATHS CONDITION RATING	.00	.00	12,000.00	12,000.00	.0
10-431-780 ROADS & PATHS MAINT. PROGRAM	.00	.00	160,000.00	160,000.00	.0
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	.00	.00	2,500.00	2,500.00	.0
10-431-800 104 GREY EAGLE ABATEMENT	9.63	9.63	.00	( 9.63)	.0
<b>TOTAL STREET DEPARTMENT</b>	<b>23,103.04</b>	<b>23,103.04</b>	<b>644,156.00</b>	<b>621,052.96</b>	<b>3.6</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>338,026.82</b>	<b>338,026.82</b>	<b>5,262,081.00</b>	<b>4,924,054.18</b>	<b>6.4</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>157,009.92</b>	<b>157,009.92</b>	<b>.00</b>	<b>( 157,009.92)</b>	<b>.0</b>

CITY OF SUN VALLEY  
BALANCE SHEET  
OCTOBER 31, 2015

FIXED ASSET REPLACEMENT FUND

ASSETS

29-101-000	CASH - COMBINED FUND	( 750,799.14)	
	TOTAL ASSETS		( 750,799.14)

LIABILITIES AND EQUITY

FUND EQUITY

29-271-000	UNAPPROPRIATED FUND BALANCE: FUND BALANCE - BEGINNING OF YR	( 750,799.14)	
	BALANCE - CURRENT DATE	( 750,799.14)	
	TOTAL FUND EQUITY		( 750,799.14)
	TOTAL LIABILITIES AND EQUITY		( 750,799.14)

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 399</u>					
29-399-504 TRANS FR GF UN FUND BALANCE	.00	.00	256,926.00	256,926.00	.0
TOTAL SOURCE 399	.00	.00	256,926.00	256,926.00	.0
TOTAL FUND REVENUE	.00	.00	256,926.00	256,926.00	.0

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-751 CHIEF 1	.00	.00	45,000.00	45,000.00	.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
29-490-779 NEW ENGINE SUPPORT EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
29-490-788 STREET VEHICLE	.00	.00	49,500.00	49,500.00	.0
29-490-789 MAG CHLORIDE TANK	.00	.00	5,000.00	5,000.00	.0
TOTAL EXPENDITURES	.00	.00	256,926.00	256,926.00	.0
TOTAL FUND EXPENDITURES	.00	.00	256,926.00	256,926.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 OCTOBER 31, 2015

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  
OCTOBER 31, 2015

LAND ACQUISITION FUND

ASSETS

40-101-000	CASH- LAND ACQUISITION	371,763.43	
	TOTAL ASSETS		<u>371,763.43</u>

LIABILITIES AND EQUITY

FUND EQUITY

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

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

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	242,000.00	242,000.00	.0
TOTAL OPERATING TRANSFERS IN	.00	.00	242,000.00	242,000.00	.0
TOTAL FUND REVENUE	.00	.00	242,000.00	242,000.00	.0

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

LAND ACQUISITION FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>CAPITAL PROJECTS</u>					
40-470-850 TRANSFERS OUT TO WFH FUND	.00	.00	242,000.00	242,000.00	.0
TOTAL CAPITAL PROJECTS	.00	.00	242,000.00	242,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	242,000.00	242,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 OCTOBER 31, 2015

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		153,449.08	
	TOTAL ASSETS			153,449.08

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
42-271-000	FUND BALANCE - BEGINNING OF YR	154,403.73		
	REVENUE OVER EXPENDITURES - YTD	( 954.65)		
	BALANCE - CURRENT DATE		153,449.08	
	TOTAL FUND EQUITY			153,449.08
	TOTAL LIABILITIES AND EQUITY			153,449.08

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
42-311-515 RENTS	1,021.93	1,021.93	7,000.00	5,978.07	14.6
TOTAL GENERAL PROPERTY TAXES	1,021.93	1,021.93	7,000.00	5,978.07	14.6
<u>REVENUES</u>					
42-399-400 TRANSFER FROM LAF FUND BAL	.00	.00	242,000.00	242,000.00	.0
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	43,200.00	43,200.00	.0
TOTAL REVENUES	.00	.00	285,200.00	285,200.00	.0
TOTAL FUND REVENUE	1,021.93	1,021.93	292,200.00	291,178.07	.4

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WFH PROJECTS</u>					
42-470-702 EMPLOYEE HOUSING ALLOWANCE	1,433.32	1,433.32	17,200.00	15,766.68	8.3
42-470-703 COMMUNITY HOUSING SERVICES	.00	.00	15,000.00	15,000.00	.0
42-470-705 CITY OWNED UNITS/UTIL & MAINT	543.26	543.26	10,000.00	9,456.74	5.4
42-470-732 ELKHORN FS SLEEPING QTRS	.00	.00	250,000.00	250,000.00	.0
TOTAL WFH PROJECTS	<u>1,976.58</u>	<u>1,976.58</u>	<u>292,200.00</u>	<u>290,223.42</u>	<u>.7</u>
TOTAL FUND EXPENDITURES	<u>1,976.58</u>	<u>1,976.58</u>	<u>292,200.00</u>	<u>290,223.42</u>	<u>.7</u>
NET REVENUE OVER EXPENDITURES	<u>( 954.65)</u>	<u>( 954.65)</u>	<u>.00</u>	<u>954.65</u>	<u>.0</u>

CITY OF SUN VALLEY  
 BALANCE SHEET  
 OCTOBER 31, 2015

CAPITAL IMPROVEMENT FUND

ASSETS

50-101-000	CASH - COMBINED FUND	( 54,274.11)	
	TOTAL ASSETS		( 54,274.11)

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
50-271-000	FUND BALANCE - BEGINNING OF YR	( 54,274.11)	
	BALANCE - CURRENT DATE	( 54,274.11)	
	TOTAL FUND EQUITY		( 54,274.11)
	TOTAL LIABILITIES AND EQUITY		( 54,274.11)

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

CAPITAL IMPROVEMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING TRANSFERS IN</u>						
50-399-200	TRANSFER FROM GF UNASSIGNED	.00	.00	105,000.00	105,000.00	.0
	TOTAL OPERATING TRANSFERS IN	.00	.00	105,000.00	105,000.00	.0
	TOTAL FUND REVENUE	.00	.00	105,000.00	105,000.00	.0

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

CAPITAL IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 480</u>					
50-480-442 STREET DEPT VENTILATION SYS	.00	.00	15,000.00	15,000.00	.0
50-480-450 CITY HALL GENERATOR	.00	.00	90,000.00	90,000.00	.0
TOTAL DEPARTMENT 480	.00	.00	105,000.00	105,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	105,000.00	105,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 OCTOBER 31, 2015

SPF

ASSETS

52-101-000	CASH - COMBINED FUND		120,785.78	
	TOTAL ASSETS			<u>120,785.78</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
52-271-000	FUND BALANCE - BEGINNING OF YR	107,181.01		
	REVENUE OVER EXPENDITURES - YTD	<u>13,604.77</u>		
	BALANCE - CURRENT DATE		<u>120,785.78</u>	
	TOTAL FUND EQUITY			<u>120,785.78</u>
	TOTAL LIABILITIES AND EQUITY			<u>120,785.78</u>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

		SPF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
		_____	_____	_____	_____	_____
<u>GENERAL PROPERTY TAXES</u>						
52-311-200	PROPERTY TAX-GENERAL	264.20	264.20	272,650.00	272,385.80	.1
	TOTAL GENERAL PROPERTY TAXES	264.20	264.20	272,650.00	272,385.80	.1
<u>STATE OF IDAHO SHARED REVENUES</u>						
52-335-200	STATE HIGHWAY USER	13,340.57	13,340.57	59,694.00	46,353.43	22.4
	TOTAL STATE OF IDAHO SHARED REVENUES	13,340.57	13,340.57	59,694.00	46,353.43	22.4
	TOTAL FUND REVENUE	13,604.77	13,604.77	332,344.00	318,739.23	4.1

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 1 MONTHS ENDING OCTOBER 31, 2015

		SPF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
		<u>          </u>				
	<u>SPF</u>					
52-431-780	ROADS & PATHS MAINT. PROGRAM	.00	.00	290,000.00	290,000.00	.0
52-431-960	TRANSFER TO S&P FUND	.00	.00	42,344.00	42,344.00	.0
		<u>          </u>				
	TOTAL SPF	.00	.00	332,344.00	332,344.00	.0
		<u>          </u>				
	TOTAL FUND EXPENDITURES	.00	.00	332,344.00	332,344.00	.0
		<u>          </u>				
	NET REVENUE OVER EXPENDITURES	13,604.77	13,604.77	.00	( 13,604.77)	.0
		<u>          </u>				

Monthly LOT Comparison for September 2015 Receipts

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
Retail	61,140	61,763	57,049	74,778	55,549	35,403	-36%
Lodging	39,534	44,818	32,872	45,171	31,453	24,761	-21%
Liquor	5,488	17,854	5,595	2,381	4,904	5,369	9%
Totals	106,162	124,435	95,516	122,331	91,906	65,533	-29%

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	112,858	-14%
January	96,559	89,043	82,380	95,770	87,247	89,162	2%
February	101,944	115,014	101,797	113,281	112,073	86,860	-22%
March	91,122	110,729	90,809	113,200	99,304	79,737	-20%
April	46,747	37,056	42,642	38,852	34,842	44,844	29%
May	40,743	47,475	52,181	44,172	37,150	47,019	27%
June	94,222	92,378	101,367	98,969	107,341	122,567	14%
July	196,552	229,127	215,845	228,946	234,419	275,874	18%
August	204,474	192,799	229,256	168,716	221,612	199,076	-10%
September	106,162	117,748	95,516	122,331	91,906	65,533	-29%
Fiscal Year Total	1,195,854	1,247,217	1,222,868	1,248,522	1,257,699	1,215,857	
Year-To-Date Receipts Comparison (October - September)	1,195,854	1,247,217	1,222,868	1,248,522	1,257,699	1,215,857	-3%

Local Option Tax receipts for the month of September 2015 totaled \$65,533 representing an 29% decrease in receipts in September 2014.

CITY OF SUN VALLEY

LOT Retail Receipts Figures

Monthly LOT Comparison f	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	66,925	-3%
January	46,260	47,097	41,884	47,746	43,385	51,580	19%
February	46,369	57,260	50,924	51,566	58,014	50,521	-13%
March	40,818	51,052	41,019	53,430	49,015	42,977	-12%
April	28,670	21,899	26,465	27,301	23,605	32,233	37%
May	29,790	39,678	37,816	31,877	28,025	36,001	28%
June	58,265	56,498	62,166	57,884	68,192	68,606	1%
July	106,899	121,472	112,979	121,980	127,521	145,354	14%
August	108,495	97,834	122,555	93,909	120,942	104,284	-14%
September	61,140	61,763	57,049	74,778	55,549	35,403	-36%
Fiscal Year Total	645,246	686,532	673,960	687,600	701,403	693,123	
Year-To-Date Receipts Comparison- (October - September)	645,246	686,532	673,960	687,600	701,403	693,123	-1%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

Monthly LOT Comparison f	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	39,496	-27%
January	43,833	35,394	34,636	41,194	37,577	32,835	-13%
February	48,303	50,052	43,826	54,235	48,420	31,724	-34%
March	44,285	55,640	43,588	52,824	43,513	32,698	-25%
April	15,948	12,695	13,948	9,715	9,601	11,217	17%
May	8,728	6,205	12,456	9,152	6,943	9,313	34%
June	32,176	31,711	34,758	36,811	34,598	47,142	36%
July	82,858	95,637	92,511	96,446	95,933	116,446	21%
August	84,923	76,779	93,537	70,471	85,723	80,047	-7%
September	39,534	44,818	32,872	45,171	31,453	24,761	-21%
Fiscal Year Total	466,296	479,267	477,191	497,094	483,727	453,418	
Year-To-Date Receipts Comparison (October - September)	466,296	479,267	477,191	497,094	483,727	453,418	-6%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

Monthly LOT Comparisc	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	6,437	-20%
January	6,466	6,552	5,860	6,830	6,285	4,747	-24%
February	7,272	7,702	7,046	7,479	5,640	4,614	-18%
March	6,019	4,036	6,202	6,946	6,777	4,063	-40%
April	2,129	2,462	2,229	1,837	1,636	1,394	-15%
May	2,224	1,592	1,909	3,142	2,181	1,705	-22%
June	3,781	4,170	4,443	4,273	4,552	6,819	50%
July	6,795	12,019	10,355	10,520	10,965	14,074	28%
August	11,057	11,499	13,164	4,336	14,946	14,745	-1%
September	5,488	17,854	5,595	2,381	4,904	5,369	9%
Fiscal Year Total	84,312	81,418	71,717	63,828	72,570	69,316	
Year-To-Date Receipts Comparison (October - September)	84,312	81,418	71,717	63,828	72,570	69,316	-4%

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1																							
2																							
3	<b>Local Option Tax Receipts (combined) FY 05 to FY 15</b>																						
4																							
5																							
6		<b>FY 05</b>	<b>% of total year</b>	<b>FY 06</b>	<b>% of total year</b>	<b>FY 07</b>	<b>% of total year</b>	<b>FY 08</b>	<b>% of total year</b>	<b>FY 09</b>	<b>% of total year</b>	<b>FY 10</b>	<b>% of total year</b>	<b>FY 11</b>	<b>% of total year</b>	<b>FY 12</b>	<b>% of total year</b>	<b>FY 13</b>	<b>% of total year</b>	<b>FY 14</b>	<b>% of total year</b>	<b>FY 15</b>	<b>% of total year</b>
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%	112,858	8.97%
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%	89,162	7.09%
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%	86,860	6.91%
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%	79,737	6.34%
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%	44,844	3.57%
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%	47,019	3.74%
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%	122,567	9.75%
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%	275,874	21.93%
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%	199,076	15.83%
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%	65,533	5.21%
19	<b>TOTAL:</b>	<b>1,274,136</b>	<b>91.44%</b>	<b>1,393,378</b>	<b>95.24%</b>	<b>1,463,013</b>	<b>101.37%</b>	<b>1,443,263</b>	<b>102.50%</b>	<b>1,408,120</b>	<b>117.75%</b>	<b>1,195,854</b>	<b>95.88%</b>	<b>1,247,217</b>	<b>101.99%</b>	<b>1,222,868</b>	<b>97.95%</b>	<b>1,248,522</b>	<b>99.27%</b>	<b>1,257,699</b>	<b>100.00%</b>	<b>1,215,857</b>	<b>96.67%</b>
20																							
21	Does not include one time payment of \$244,000 collect in																						
22	September 2005																						
23																							
24		<b>10 yr Average</b>		<b>FY 2015</b>		<b>Actual LOT</b>		<b>(under)/over</b>															
25		<b>% collected by</b>		<b>Budgeted</b>		<b>Revenue</b>		<b>historical %</b>															
26		<b>month</b>		<b>LOT Revenue</b>		<b>Collected by</b>		<b>collected by</b>															
26	October	5.17%		63,482		54,565		(8,917)															
27	November	3.08%		37,745		37,762		17															
28	December	8.86%		108,680		112,858		4,178															
29	January	7.46%		91,512		89,162		(2,350)															
30	February	8.98%		110,179		86,860		(23,319)															
31	March	8.72%		106,974		79,737		(27,236)															
32	April	3.29%		40,350		44,844		4,495															
33	May	3.85%		47,238		47,019		(219)															
34	June	8.91%		109,341		122,567		13,226															
35	July	17.38%		213,217		275,874		62,658															
36	August	15.69%		192,571		199,076		6,504															
37	September	8.95%		109,867		65,533		(44,334)															
38	<b>TOTAL:</b>	<b>100.34%</b>		<b>1,227,000</b>		<b>1,215,857</b>		<b>(15,297)</b>															
39																							



CITY OF SUN VALLEY  
REPORT TO THE CITY COUNCIL

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TO: Honorable Mayor and City Council  
FROM: Angela Orr, Treasurer/Finance Manager  
SUBJECT: Treasurer's Oath for Accounts Payable  
DATE: November 25, 2015

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After review, I have determined that the attached "Approval of Payables, On Hand, As Of November 25, 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)

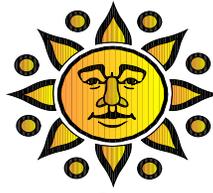
Angela Orr Signed  
Treasurer/Finance Manager Title  
November 25, 2015 Date

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-520041	Cable ties	10-431-320	Yes	STR	52.15
AC HOUSTON LUMBER CO	014-520041	Drill screws	10-431-780	Yes	STR	30.76
ASSOCIATED CONSTRUCTION	15-650	Gutter repair at City Hall (CH)	10-431-614	Yes	STR	339.88
ASSOCIATION OF IDAHO CITIES	200001008	2015 AIC Fall District Meeting - Conard, Weber & Flannigan	10-415-470	Yes	ADM	105.00
BLAINE COUNTY EMERGENCY	249	Emergency communication service agreement payment for Fiscal year 2016	10-421-348	Yes	POLI	93,656.00
BOISE MOBILE EQUIPMENT	16223	Remove light bar off squad 1 for T-3	10-423-600	Yes	FIRE	256.62
BOISE MOBILE EQUIPMENT	16235	2 Radios and chargers replacing Taans and Charles radio	10-423-615	Yes	FIRE	3,318.85
CARL BROWNING	304	Street sweeper winter storage	10-431-591	Yes	STR	1,250.00
CASCADE FIRE EQUIPMENT C	70500	Hose couplings for engine 65 wildland	10-423-600	Yes	FIRE	219.72
CENTRAL DRUG SYSTEM, INC.	249826	Random Processing Fee / Drug Screening	10-415-420	Yes	ADM	3.50
CH2M HILL	4023681	Engineering review for development applications- White Clouds	10-418-422	Yes	COM	747.09
CHATEAU DRUG	1466696	Trash bags for wash kits in engines	10-423-576	Yes	FIRE	38.97
CLEAR WATER POWER EQUIP	11111508	Snow plow for new F-350	29-490-788	Yes	EXP	8,033.64
CLEAR WATER POWER EQUIP	11131504	Echo "Pro attachment Series" powerhead for landscaping attachments	10-431-596	Yes	STR	359.99
CLEAR WATER POWER EQUIP	11191588	Boss snow plow parts	10-431-595	Yes	STR	229.08
COPY & PRINT	68658	Binders, 1" and 1 1/2" white	10-415-310	Yes	ADM	56.80
COPY & PRINT	68693	4 flash drives/ 4 packs of blue and black pens	10-421-310	Yes	POLI	114.12
COPY & PRINT	68755	Copy paper, storage boxes and combs for binding	10-415-310	Yes	ADM	83.96
COPY & PRINT	68810	File labels, label cassettes for label maker	10-415-310	Yes	ADM	127.75
COPY & PRINT	68861	Name plates for Peter Hendricks and Abby Rivin	10-415-320	Yes	ADM	36.45
D & B SUPPLY COMPANY	102815	Replacement toolbox for 2004 F-350	10-431-340	Yes	STR	26.99
D & B SUPPLY COMPANY	102815	Replacement toolbox for 2006 F-350	10-431-340	Yes	STR	29.99
D & B SUPPLY COMPANY	102815	Uniform pants for Slater	10-431-631	Yes	STR	44.99
D & B SUPPLY COMPANY	102815	Uniform pants for Slater	10-431-631	Yes	STR	46.99
D & B SUPPLY COMPANY	62204	Uniform pants for Terence	10-431-631	Yes	STR	85.98
DAVIS EMBROIDERY INC.	25760	New Duty shirts for Taan and Ray. Embroidered	10-423-631	Yes	FIRE	385.28
DAVITT, TERENCE	102815	Per Diem reimbursement for October 28th, 2015 training in Twin Falls	10-431-470	Yes	STR	11.50
DAVITT, TERENCE	111615	Travel per Diem for Training 11/17 & 11/18/2015	10-431-470	Yes	STR	115.00
DICK YORK'S AUTO SERVICE	67077	Patrol vehicle unit 3 2012 Ford Expedition 4 tires and oil change	10-421-600	Yes	POLI	843.28
DICK YORK'S AUTO SERVICE	67259	New battery for assistant chief vehicle C-2	10-423-600	Yes	FIRE	202.39
ELEPHANT'S PERCH	1000539838	Duty shoes for Ray Franco and Reid Black	10-423-631	Yes	FIRE	178.00
ELKHORN SPRINGS RESIDENTI	213903	Quarterly Dues on A03	42-470-705	Yes	WFH	834.51
ELKHORN SPRINGS RESIDENTI	213904	Quarterly Dues A04	42-470-705	Yes	WFH	834.51
FIRE SERVICES OF IDAHO, LLC	15247P	Annual service of fire extinguishers, 6 year teardown	10-423-320	Yes	FIRE	39.00
FLOYD LILLY COMPANY	215017	Mag chloride Pump parts	10-431-536	Yes	STR	144.80
FLOYD LILLY COMPANY	215102	Mag chloride Pump parts	10-431-536	Yes	STR	28.00
FREIGHTLINER OF IDAHO	179204	Oshkosh oil filters	10-431-595	Yes	STR	175.63
FREIGHTLINER OF IDAHO	179634	Oshkosh warning lights	10-431-595	Yes	STR	216.36
FREIGHTLINER OF IDAHO	180087	Toolcat oil	10-431-350	Yes	STR	15.90
FREIGHTLINER OF IDAHO	CM178346	Credit	10-431-595	Yes	STR	35.90
GEM STATE PAPER	999058-00	Bath tissue, cups, sugar, spoons & creamer for Admin.	10-415-315	Yes	ADM	214.62
GLOCK, INC	TRP/100075	Glock Armorer training class for T.Olsen	10-421-470	Yes	POLI	250.00
HANK BROWN PAINTING	1022	Exterior painting of Equipment Storage Facility (ESF)	50-480-441	Yes	FIRE	6,366.05
INREACH	DL08637335	Monthly dues back country rescue equipment 11/7 to 12/8/2015	10-423-320	Yes	FIRE	187.76
International Code Council	0942588	International Building Code	10-418-320	Yes	COM	800.80
ITD-SPECIAL PLATES	723	License Plates for CD Vehicle	10-418-600	Yes	COM	23.00
JEROME PETERBILT	149975	Air system	10-431-595	Yes	STR	29.15

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
JEROME PETERBILT	150000	Parts to repair lighting harness on Plow #82	10-431-595	Yes	STR	52.39
KETCHUM COMPUTERS	12153	Computer Support - 10/16/15-10/31/15	10-415-427	Yes	ADM	718.75
KETCHUM COMPUTERS	12198	Computer Support - 11/1/15-11/15/15	10-415-427	Yes	ADM	2,312.50
KING, ADAM ATTORNEY AT LA	92542	Legal Services - Confidential Matters - City Council	10-415-425	Yes	ADM	700.00
KING, ADAM ATTORNEY AT LA	92543	Legal Services - General Confidential Matters	10-415-425	Yes	ADM	2,286.13
KING, ADAM ATTORNEY AT LA	92544	Legal Services - Public Matters - City Council	10-415-425	Yes	ADM	1,365.00
LARSEN FIRE APPARATUS SER	1471	Annual Fire Pump testing 2015	10-423-600	Yes	FIRE	615.00
LOCAL HIGHWAY TECH ASSIST	T2-110415-1	Training courses for Terence and Slater	10-431-470	Yes	STR	120.00
MOUNTAIN HOME AUTO RANC	FF6030	Purchase and trade in for 2016 Ford F-350	29-490-788	Yes	EXP	31,391.66
NORCO	17145402	Oxygen Cylinder Rental 10/31/2015	10-423-325	Yes	FIRE	59.52
OFFICEBRIGHT, INC	4021	Office cleaning November, 2015	10-415-500	Yes	ADM	1,170.00
Ole Dan Tucker Fence Co.	110615	Repair fence at Festival Meadow	10-431-790	Yes	STR	306.00
OLSEN, TRAVIS	020115	Travel and per diem for Glock Armorer Training (1 day class)	10-421-470	Yes	POLI	245.36
O'REILLY AUTO PARTS	102815	Engine diagnostic	10-431-340	Yes	STR	278.92
OVERHEAD DOOR CO	322445	Serviced all garage doors- PD-FD-SD	10-431-614	Yes	STR	280.00
PACIFIC NORTHWEST HYDRO,	15-197	Hose testing for 2015 all of fire department hose	10-423-595	Yes	FIRE	3,036.45
PRO-Vision	273071	Cable for interview room camera system (to view on a computer)	10-421-320	Yes	POLI	111.68
RIVER RUN AUTO	6538-91144	6 winter wiper blades/ blow gun	10-431-595	Yes	STR	344.23
RIVER RUN AUTO	6538-91472	Fuel module	10-431-600	Yes	STR	218.99
RIVER RUN AUTO	6538-91751	2006 Ford F-350-Oil-filter	10-431-500	Yes	STR	51.20
RIVER RUN AUTO	6538-92518	Filter for street dept. sweeper	10-431-591	Yes	STR	43.95
ROAD SOLUTIONS	21470	13 tons mag chloride	10-431-536	Yes	STR	2,544.39
S. ERWIN EXCAVATION	15-754	Transport street sweeper to winter storage	10-431-591	Yes	STR	312.50
STOREY, SLATER	111615	Per diem and mileage reimbursement training class 10/28/, 11/16-11/19/2015	10-423-470	Yes	FIRE	334.65
SUN VALLEY CLEANERS, INC	102715	Dry cleaning for Police uniforms	10-421-630	Yes	POLI	261.50
SUN VALLEY MARKETING ALLI	090115	September 2015 - Credit to "true up" per contract 2015	10-411-692	Yes	LEGI	4,764.07-
SUN VALLEY MARKETING ALLI	090115	September 2015 - per contract 2015	10-411-692	Yes	LEGI	16,383.21
SUNRISE ENVIRO SCIENTIFIC	55393	Vehicle cleaner	10-431-320	Yes	STR	171.76
THORNTON HEATING & SHEET	26783	Light and repair the bay heater Elkhorn Station	10-423-585	Yes	FIRE	84.00
TREASURE VALLEY COFFEE	2160-042613	Coffee for Admin	10-415-310	Yes	ADM	36.25
TREASURE VALLEY COFFEE	2160-042613	Coffee for Community Development Department	10-418-310	Yes	COM	36.25
TREASURE VALLEY COFFEE	2160-042613	Coffee for Fire Department	10-423-310	Yes	FIRE	36.25
TREASURE VALLEY COFFEE	2160-042613	Coffee for Police Department	10-421-310	Yes	POLI	36.25
TREASURE VALLEY COFFEE	2160-042613	Coffee for Streets Department	10-431-310	Yes	STR	36.25
VALLEY CO-OPS OMC/	8248/9	Work boots for B. Whitesell	10-431-631	Yes	STR	159.99
WEBER, ALISSA	111715	Reimburse for travel to AIC Training in Twin - City Clerk	10-415-470	Yes	ADM	78.78
WHITE CLOUD COMMUNICATIO	82731.	Antennas for (2) plow truck radios and (1) base station radio	10-431-610	Yes	STR	267.91
ZERO WASTE USA, INC	89416	Dog waste bags for path system dispensers	10-431-320	Yes	STR	391.93

Grand Totals:

183,270.35



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

**To:** Honorable Mayor and City Council  
**From:** Jae Hill, AICP, CFM, Community Development Director  
**Meeting Date:** November 5, 2015  
**Agenda Item:** **Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D Final Plat Application No. SUBFP 2015-07**

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**SUBJECT:** Public hearing for a final plat application for Sublots 13&14, 17&18 and Tract D of a multi-family residential development consisting of sublots for four constructed units of a thirty-six unit townhome subdivision.

**Applicant:** Benchmark Associates, P.A. for Sun Valley Company.

**Application Filing Date:** October 5, 2015.

**Location:** Parcel A Amended of White Clouds Corrected Subdivision.

**BACKGROUND:** The *Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D Final Plat* application consists of a proposed final plat exhibit (**Exhibit CC-5**) showing the surveyed location, lot and townhome subplot boundaries, common areas, private driveways, land uses, zoning, notes and related easements for the two constructed townhomes. The final plat application requires a public hearing with the City Council prior to finalization and recordation of the Final Plat with the Blaine County Recorder. The project area consists of an existing 6.48 acre parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The proposed final plat is directly associated with Plat Amendment Application SUBPA 2014-03, Preliminary Plat Application SUBPP 2014-04, and Design Review Application No. DR 2014-05 for the construction of thirty-six townhome units with associated site improvements. Many of the thirty-six townhome units and related infrastructure improvements have been constructed. The four completed townhome units comprise two duplexes. The remaining townhome units are in various stages of construction/completion, as are the related site improvements, and final plats will be submitted for these remaining sublots once they are complete.

The subject parcel, Parcel A, was created for multi-family residential development as part of the White Clouds Subdivision through the City's approval of the project's Master Plan, Zoning Map Amendment, Planned Unit Development (PUD), Preliminary Plat, and Final Plat. Parcel A is one of five (5) multi-family parcels created by the White Clouds Corrected Subdivision. The RM-1 Zoning District provides for medium density residential apartment, condominium, and/or townhouse dwellings as well as incidental uses. Multiple-family residential townhouse units are permitted by right within the RM-1 zone. The 6.48 acre parcel has a maximum density permitted by the Preliminary Plat of 14 townhome units per gross acre. The project's proposed thirty-six townhome units complies with the maximum density of 90 dwelling units for the parcel allowed within the RM-1 Zoning District.

The property owner filed a preliminary plat application on January 7, 2014 to subdivide Parcel A into thirty-six townhome sublots with associated site improvements. The Planning and Zoning Commission recommended approval of the preliminary plat to the City Council on April 17, 2014 and the City Council approved the preliminary plat application on May 15, 2014. The City Council's signed approval document, including findings of fact, conclusions of law and conditions of approval, for the preliminary plat is attached as **Exhibit CC-3**. Subsequently, improvement and utility plans were reviewed and approved by the City and various building permits were issued for the project. Construction commenced and now two of the duplexes are complete, each receiving a Certificate of Occupancy (**Exhibit CC-2**) from the Building Official. The significant infrastructure for the entire project has been completed and the driveway access to and behind the two units is in place.

**ANALYSIS:** As per Municipal Code Section 9-4A-7B, Director's Review, the *Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D Final Plat* was reviewed by the Community Development Director for compliance with the approved preliminary plat design and all applicable conditions of approval. As permitted by the Development Code, the Director determined that the final plat did not significantly differ from the approved preliminary plat and did not require that the final plat be submitted to the Planning and Zoning Commission for its evaluation and decision in the same manner as required in the preliminary plat process. Additionally, the final plat and application materials have been found to comply with all applicable standards and requirements of the City Code.

**CONDITION OF APPROVAL COMPLIANCE:** The White Clouds Development, Parcel A, Multi-Family Townhomes Preliminary Plat approval contains eleven (11) specific conditions of approval, listed as follows:

1. *The Preliminary Plat and all aspects of the subdivision design shall conform to the project drawings stamped received by the City of Sun Valley on March 10, 2014 and reviewed by the Planning and Zoning Commission on March 20, 2014. Construction of improvements, facilities, private streets, driveways and public utility improvements shall be completed to the satisfaction of the City.*
2. *The applicant shall comply with all conditions and comments contained in the February 11, 2014 review and comment letter from the Sun Valley Fire Department. No changes shall be allowed to the Plat without prior approval of the Fire Chief and the Community Development Director.*
3. *To the satisfaction of the Community Development Director, in order to insure compliance with Title 7 of the City Code, the Developer shall provide, pay for, and install, or cause to be installed to City standards the following (as applicable) so as to insure that the City can provide necessary Municipal services and facilities:*
  - a. *Water distribution systems and appurtenances including fire hydrants, fire alarms and other fire control devices.*
  - b. *Sewer lines, pumps and appurtenant sewage collection and disposal devices, together with devices for the removal of materials and water from sewage not amenable to or capable of treatment or reduction by the sewer district's sewage treatment processes or prohibited by State or Federal laws or regulations.*
  - c. *Streets, curbs and gutters, street base coarse material, wearing coarse material, bridges, sidewalks, bicycle pathways, street signs, traffic control devices,*

- intersection signals, vehicle turning and deceleration lanes (if applicable).*
- d. Storm drainage structures, lines and appurtenances, including culverts or other devices to enclose open ditches and to inhibit access to them by children, together with drainage easements sufficient to accommodate expected runoffs as determined according to generally accepted drainage accommodation principles.*
  - e. Electrical distribution facilities, transformers and appurtenances, underground wiring, underground communication systems, wiring and underground cable television system and wiring.*
  - f. Gas distribution systems and appurtenances.*
  - g. Preservation or replacement of trees, shrubs, ground cover and other vegetation, install soil stabilization improvements to prevent erosion or degradation of surface water quality and inhibit vegetative growth in impounded waters or streams.*
  - h. Public easements shall be dedicated for all required utilities and improvements.*
- 4. The drawing submitted for final plat application and the drawings submitted to the City for infrastructure improvements shall be reviewed by the City's engineer and all proposed private street, grading, driveway, utility and drainage improvements shall conform to applicable standards. The drainage improvements shall be designed and constructed to be consistent with and compatible with the existing drainage improvements along Diamond Back Road and Trail Creek Road as well as any improvements and conditions on the adjacent Sun Valley Golf Course property and the adjacent residential subdivision. The applicant shall comply and/or clarify as needed all applicable comments and conditions contained in the review letter dated March 7, 2014 from the City's Engineer, CH2MHill.*
  - 5. The private street improvements and all related project grading, driveway, utility and drainage improvements shall be designed and constructed to City standards to the satisfaction of the City's engineer, the Streets Department and the Community Development Director. No construction shall take place for the street improvements prior to City review and approval of a design and infrastructure plan.*
  - 6. The construction management plan submitted for the thirty-six townhouse subplot subdivision that addresses construction parking, material storage, storm water runoff, site security, noise, hours of activity, and nuisance control (noise, music, animals, dust, site watering, trash, construction fencing, safety, and street cleaning) shall be complied with to the satisfaction of the Community Development Director and Chief Building Official throughout the entire construction process/phases.*
  - 7. The applicant shall submit copies of draft party wall agreements for the duplex and four-plex units to the Community Development Department prior to issuance of any grading or building permits for the project as per Development Code requirements. Final party wall agreements shall be recorded and copies submitted to the Community Development Department prior to final plat approval.*
  - 8. Prior to final plat approval by the City, the applicant shall submit final copies of agreements and documents creating an association of owners of the proposed townhouse sublots, which shall adequately provide for the control and maintenance of all commonly held facilities, garages, landscaping, parking and/or open site areas.*
  - 9. This Preliminary Plat is specific to and contingent upon City approval of associated applications including Master Plan Development Amendment No. MPD 2014-02, Zoning*

*Map Amendment No. ZMA 2014-01 (Ordinance No. 468), Plat Amendment No. SUBPA 2014-03, Preliminary Plat No. SUBPP 2014-02, and Design Review No. 2014-05. The applicant shall satisfy all applicable conditions and requirements of these associated application approvals in addition to the conditions contained herein.*

10. *A final plat shall not be approved by the City Council until all townhouse units have received an approved final inspection and certificate of occupancy from the City Building Inspector or the Council has approved a financial guarantee of performance for completion of improvements pursuant to Code Section 9-4A-8.*
11. *This preliminary plat approval shall expire three hundred sixty five (365) days from the date of approval unless extended pursuant to Code Section 9-5A-9.*

In satisfaction of Conditions of Approval No. 1, 2, 3 and 5 of the preliminary plat approval, the Community Development Director reviewed the submitted final plat drawing and find that it conforms to the approved preliminary plat drawings (**attached as Exhibit CC-4**), reviewed and approved by the City Council on May 15, 2014. The overall thirty-six unit project's infrastructure improvements have been constructed to the satisfaction of the Community Development Director and the Building Official.

Although ten units and all the required public safety improvements and infrastructure are in place and available, approximately twenty-six approved townhome units remain under construction. The applicant has requested that a final plat be approved for these four completed dwelling units so pending sales can be finalized. The draft City Council Findings of Fact, Conclusions of Law, Decision and Conditions of Approval for the *Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D* (**Exhibit CC-1**) includes a condition of approval as follows for consideration by the City Council prior to action on the final plat:

As required by Condition No. 4 of the preliminary plat the applicant has complied and/or clarified as needed all applicable comments and conditions contained in the CH2MHill preliminary plat review comment letter dated March 7, 2014.

Pursuant to Condition No. 6, to the satisfaction of the Community Development Director and Building Official, a construction management plan was satisfactorily submitted to the City for review and was approved. Significant grading and construction has occurred on the site with no significant negative public impact or complaint.

To satisfy Conditions 7 and 8, the applicant has submitted copies of draft party wall agreements for the duplex units and draft Declaration of Covenants, Conditions and Restrictions of White Clouds Townhomes. Proposed condition of approval No. 2 in the attached City Council Findings will reliably satisfy these two preliminary plat requirements.

In regard to Condition No. 9 of the preliminary plat approval, the constructed townhome units and all related site improvements have been completed in conformance with the City's design review approvals and building permits. As specified above, the townhome units have received final inspection and a certificate of occupancy from the Building Official, which satisfies Condition No. 10.

Lastly, in regard to Condition No. 11, the preliminary plat was approved by the City Council on May 15, 2014, grading and building permit applications were soon thereafter reviewed and issued by the City, then substantially acted upon by the applicant. The Community Development

Director extended the preliminary plat approval pursuant to Code Section 9-5A-9. The final plat application was submitted to the City on September 1, 2015. Thus, Condition No. 11 above is also satisfied.

Therefore, it can be found by the City Council that the submitted final plat conforms with the approved preliminary plat design and all applicable conditions of approval required prior to City action on a final plat have been completely satisfied by the applicant. Draft City Council Findings of Fact, Conclusions of Law, Decision, and Conditions of Approval for the *Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D*, Application No. SUBFP 2015-07, are attached as **Exhibit CC-1**.

**ALTERNATIVE ACTIONS:** The alternatives available to the City Council for action on the final plat application include:

- (1) Close the public hearing, make the required findings and adopt the attached draft Findings of Fact and Conclusions of Law, as may be modified or specifically conditioned by the Council, approving the final plat application; or
- (2) Close the public hearing, discuss the findings, vote to deny the application and direct staff to return on a date certain with a resolution of denial reflecting the comments and findings of the Council; or
- (3) Continue the hearing date certain for further information and review prior to an action on the requested final plat or to direct staff to bring the final plat to the review of the Planning and Zoning Commission for a recommendation.

**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, and consider the facts and findings necessary to make a decision on the application. The City Council formally approved the preliminary plat application for the White Clouds Development, Parcel A Amended, Multi-Family Townhomes on May 15, 2014.

**The Community Development Director recommends that the City Council make and adopt a motion to approve the final plat application by finding the submitted final plat is consistent with the approved preliminary plat and finding that all applicable conditions of approval required prior to City action on a final plat for the subdivision have been satisfied by the applicant.**

**LIST OF ATTACHED EXHIBITS:**

- |              |   |
|--------------|---|
| Exhibit CC-1 | Draft City Council Findings of Fact, Conclusions of Law, Decision and Conditions of Approval for the <i>Diamond Back Townhomes: Sublots 13&amp;14, 17&amp;18 and Tract D</i> , Application No. SUBFP 2015-07. |
| Exhibit CC-2 | Certificate of Occupancy for Diamond Back Townhomes: Sublots 13, 14, 17, and 18.  |
| Exhibit CC-3 | Approved City Council Findings of Fact, Conclusions of Law, Decision and Conditions of Approval for the <i>White Clouds Development, Parcel A</i>   |

*Amended, Multi-Family Townhomes* Preliminary Plat, Application No. SUBPP 2014-04.

Exhibit CC-4 *White Clouds Development, Parcel A, Multi-Family Townhomes* Preliminary Plat drawings consisting of four 11" by 17" sheets reviewed and approved by the City Council on May 15, 2014.

Exhibit CC-5 Reduced *Diamond Back Townhomes: Sublots 13&14, 17&18 and Tract D*, Application No. SUBFP 2015-07 Final Plat Exhibit, consisting of three 11" by 17" sheets received by the City of Sun Valley on October 5, 2015.

Exhibit CC-6 Final Plat Review: *Diamond Back Townhomes: Sublots 13-14, 17-18, and Tract D*, letter and plat checklist from Betsy Roberts of CH2MHill, dated October 13, 2015.

\*\*The entire administrative record for the final plat application is available for review in the Community Development Department at City Hall.

**DRAFT  
SUN VALLEY CITY COUNCIL**

<p><b>LAND SUBDIVISION )</b>  <b>WHITE CLOUDS TOWNHOMES )</b>  <b>SUBLOTS 13&amp;14, 17&amp;18, AND TRACT D )</b>  <b>OF PARCEL A AMENDED OF )</b>  <b>WHITE CLOUDS CORRECTED )</b>  <b>PARCELS A, B, &amp; J AMENDED )</b>  <b>FINAL PLAT )</b>  <b>APPLICATION NO. SUBFP 2015-07 )</b></p>	<p><b>FINDINGS OF FACT, CONCLUSIONS )</b>  <b>OF LAW, DECISION AND )</b>  <b>CONDITIONS OF APPROVAL )</b></p>
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This final plat application for four townhome sublots of a thirty-six unit townhome subdivision came before the Sun Valley City Council for consideration on November 5, 2015. The City Council reviewed the Community Development Director’s Agenda Report and recommendation, conducted a properly noticed public hearing, and heard testimony from the public, the applicant, and the applicant’s representatives. Based on the evidence presented, the City Council makes the following Findings of Fact/Conclusions of Law and Decision.

**FINDINGS OF FACT / CONCLUSIONS OF LAW**

1. The applicant for the *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D* is Benchmark Associates, P.A. for Sun Valley Company. The project area consists of an existing 6.48 acre parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The final plat is directly associated with Plat Amendment Application SUBPA 2014-03, Preliminary Plat Application SUBPP 2014-04, and Design Review Application No. DR 2014-05 for the construction of thirty-six townhome units with associated site improvements. Several of the units and the base subdivision infrastructure have been constructed. Construction continues on the remaining units, and final plats will be submitted for those remaining sublots once completed.
2. The subject parcel was created for multi-family residential development as part of the White Clouds Subdivision through the City’s approval of the project’s Master Plan, Zoning Map Amendment, Planned Unit Development (PUD), Preliminary Plat, and Final Plat. Parcel A is one of five (5) multi-family parcels created by the White Clouds Subdivision.
3. The final plat for *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D (Application No. SUBFP 2015-07)* creates four new multi-family townhome sublots in two duplex buildings. The project’s remaining townhome units and related site improvements will be completed and recorded as separate final plat approvals. The RM-1 Zoning District provides for medium density residential apartment, condominium, and/or townhouse dwellings as well as incidental uses. Multiple-family residential townhouse units are permitted by right within the RM-1 zone. The 6.48 acre parcel has a maximum density permitted by the Preliminary Plat of 14 dwelling units per gross acres (90 units maximum). The project’s proposed total of thirty-six townhome units complies with the maximum density of 90 dwelling units for the parcel allowed within the RM-1 Zoning District.
4. The property owner filed a preliminary plat application on January 7, 2014 to subdivide Parcel A

into thirty-six townhome sublots with associated site improvements. The Planning and Zoning Commission recommended approval of the preliminary plat to the City Council on April 17, 2014 and the City Council approved the preliminary plat application on May 15, 2014. Improvement and utility plans were reviewed and approved by the City and various building permits were issued for the project. Construction commenced and these two townhome units are complete, each receiving a Certificate of Occupancy. The significant infrastructure for the entire project has been completed and the driveway access specific to the two units is in place.

5. As per Municipal Code Section 9-4A-7B, Director's Review, the *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D* Final Plat was reviewed by the Community Development Director for compliance with the approved preliminary plat design and all applicable conditions of approval. As permitted by the Development Code, the Director determined that the final plat did not significantly differ from the approved preliminary plat and, based on the review and comments from the City's Contract Engineer (CH2MHill), did not require that the final plat be submitted to the Planning and Zoning Commission for its evaluation and decision in the same manner as required in the preliminary plat process.
6. The required criteria for City Council review of a proposed final plat are contained in City Code Section 9-4A-7C and are fully discussed below. Additionally, City Code Section 9-4B-3, Townhomes, sets forth provisions to provide for public health, safety, and welfare of purchasers and residents of townhome developments. Section 9-4B-3D-2 requires that a final plat shall not be approved by the City Council until all townhouse units have received an approved final inspection and certificate of occupancy from the City Building Inspector or the Council has approved a financial guarantee of performance for completion of improvements pursuant to Section 9-4A-8, Surety Agreements. The two townhome units associated with this Final Plat are complete and have received certificates of occupancy. All significant infrastructure for the thirty-six unit townhome development is complete and the construction of the remaining townhome units continues.
7. The subdivision includes extensive open common area and a private street/driveway system to access each of the two newly constructed townhome sublots from the Diamond Back Road right-of-way. Snow storage, utility, and drainage easements exist on the property along Diamond Back Road and Clos Du Val Road. The Diamond Back Road public street right-of-way and path will be plowed clear of snow by the City and Trail Creek Road is currently plowed by Idaho Transportation Department. No avalanche or run-out areas exist on the project site.
8. The SVW&SD issued a will-serve letter for the overall White Clouds Subdivision as part of the Preliminary Plat review and action. A submitted and approved Water and Sewer Plan detailed nearby existing utility infrastructure and on-site improvements. These water and sewer improvements are now constructed and available. The project can be fully served by the constructed water and sewer utilities. All other applicable services and utilities were extended to the site as part of the overall White Clouds infrastructure implementation and are adequate to fully serve the two townhomes as well as the remaining townhome units under construction.
9. Considering and in accordance with the deviations and public benefits contained in the PUD approval for the overall White Clouds Development, the project design is consistent with Development Code Sections 9-4A-5, Design, and 9-3H-4, Regulated Structures. The significant slopes, ridges, knolls, summits and hilltops of the White Clouds Land Use Planning Area were preserved and subdivided into open space and recreational zoned parcels. The remaining more developable portions of the area were subdivided into lots with single- and multi-family

residential uses. No significant historical, natural, ecological, architectural, archeological, or scenic special sites lie on site or directly adjacent to Parcel A. No significant streams, lakes, or other natural bodies of water lie on or adjacent to the site. The significant slopes and hillsides lie off-site adjacent to the northwest in open space and recreation zoned parcels. Pursuant to the deviations allowed in regard to steep slopes by the PUD approved for the overall White Clouds project, the subdivision design is appropriate for multi-family development. No significant view or hillside scaring will occur to the larger prominent surrounding hillsides and no significant natural features or hilltops will be disturbed. In the RM-1 Zoning District, buildings on natural topography greater than fifteen percent (15%) are required to be designed in a manner to reduce visibility by using stepped building forms, natural color and materials, sloped roofs, and landscaping. This townhome project utilizes attached townhome units with pitched roof designs, placing the larger units at the less visible rear portion of the dug into existing grade. The project's use of natural stone and wood materials and mature screening landscaping further ensure compliance with hillside regulations. None of the thirty-six townhome units skyline above adjacent hillsides or knolls. The townhome project complies with all applicable regulations and design criteria contained in the Development Code and is consistent with the intent and purpose of the Hillside Ordinance, the White Clouds Master Plan, and the White Clouds PUD.

**Based upon the foregoing Findings of Fact, the City Council makes the following Conclusions of Law:**

1. Subject to appropriate conditions below, the subdivision conforms with all applicable requirements of Title 9, Development Code, and all other applicable ordinances and provisions of the City of Sun Valley City Code because the design of the townhome sublots with associated improvements complies with all applicable density, design, lot size, width, depth, shape, orientation, and use requirements. The Final Plat complies with all applicable regulations in effect for the proposed sublots within the applicable zoning district. The site is suitable for the proposed multi-family residential land use and is allowed by right within the RM-1 Zoning District. The applicant's thirty-six unit design represents development of the site with approximately one-third the development density allowed by Code. The proposed overall subdivision of the property to form thirty-six total townhome sublots and common area is in accordance with the uses and densities permitted within the RM-1 Zoning District.
2. The *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D* Final Plat is in accordance with the City of Sun Valley 2005 Comprehensive Plan Update which designates the area as Medium Density Residential. The subject property is currently designated as Medium Density Residential (up to 14 du/acre max.) by the Future Land Use Map of the 2005 Comprehensive Plan Update. The RM-1 Zoning District implements the Medium Density Residential designation of the Comprehensive Plan.
3. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, 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.
4. The proposed subdivision will be accessed from the existing Diamond Back public roadway improvements. As required by the Fire Department and proposed by the applicant, the constructed driveway and access roadway improvements meet all minimum standards for such

improvements as specified by Title 7 of the City Code. The existing Diamond Back Road and Trail Creek Road improvements provide direct access to the subdivision without the need for further construction of public streets or any additional right-of-way. Existing water and sewer infrastructure lies in close proximity and has been extended onto the site to adequately serve the new development. Proper Will Serve letters have been obtained for the project from the Sun Valley Water and Sewer District, Idaho Power, and Intermountain Gas Company. Snow plowing and clearing on the private driveway system will be provided by the property owners. No offsite improvements are needed to connect the subdivision with existing public services and utilities. Fire and police service are provided by the City. The development will have no significant impact on the financial capability of the City to provide municipal services.

5. It is determined that the proposed subdivision design complies with the specific design and improvement standards specified in Chapters 3 (Design and Development Regulations) and 4 (Subdivision Regulations) of Title 9 (Development Code) and with Title 7 (Engineering Standards and Design Practices) of the City Code. No significant historical, natural, ecological, architectural, or scenic special sites lie on or adjacent to the project site. No significant streams, lakes, or other natural bodies of water lie on site or directly adjacent. A site specific slope analysis was submitted as part of the project application and areas of any significant slope have been identified and quantified for the area on and adjacent to the proposed sublots. The significant slopes and hillsides lie off-site adjacent to the northwest in open space and recreation zoned parcels. Pursuant to the deviations allowed in regard to steep slopes by the PUD approved for the overall White Clouds project, the subdivision design is appropriate for multi-family development. No view or hillside scaring will occur to the larger prominent surrounding hillsides and no significant natural features or hilltops will be disturbed. No natural tree masses or unique rock or geological formations exist on the site and the area is not within an identified view corridor or skyline.
6. The Community Development Department and the City's contract engineer, CH2M Hill, have completed a comprehensive review of the final plat application and have determined that all required application materials have been satisfactorily submitted as per Development Code requirements. The proposed townhome subdivision is consistent with the 2005 Comprehensive Plan Update for the Gun Club (now referred to as the White Clouds) Land Use Planning Area. All aspects of the subdivision are consistent with the approved White Clouds Master Plan and the White Clouds PUD. The individual townhome sublots and surrounding site improvements are congruent with the size, nature, and character of existing and future development in the area. No significant negative impacts to the area, City, or natural environment have been identified due to the thirty-six lot townhome subdivision, including but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides, and other natural features. The final plat design minimizes impact on sensitive prominent hillsides and places development on the flatter, less visible areas of the site to minimize visual impacts on surrounding land uses. The townhomes placed higher on the site will be dug into grade. The subdivision is not materially detrimental to the public health, safety, and welfare, and any significant impacts have been mitigated satisfactorily as a result of the project design as determined by the City Council. No significant negative impacts to the area or City due to the two (2) townhome subplot subdivision have been identified by staff nor have any comments or questions been received by the City during the noticed review and comment period for the City Council public hearing on the final plat application.

## DECISION

Therefore, based upon the foregoing Findings of Fact/Conclusions of Law, the Sun Valley City Council hereby conditionally approves the final plat for the *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D* based upon submitted application review documents, plat drawings, supporting exhibits, and testimony on the record at the public hearing, all considered by the City Council and subject to the following conditions of approval.

### CONDITIONS OF APPROVAL

1. The final plat for the *Diamond Back Townhomes: Sublots 13&14, 17&18, and Tract D* shall be recorded by the applicant at the Office of the County Recorder and a copy of the recorded final plat document shall be submitted to the Community Development Department. No lots within the proposed subdivision shall be sold until the plat has been recorded in the Office of the County Recorder.
2. Prior to or concurrent with recordation of the Final Plat, the applicant shall record a final copy of the *Declaration of Covenants, Conditions and Restrictions of Diamond Back Townhomes*, which shall adequately provide for the control and maintenance of all commonly held facilities, garages, landscaping, parking, and/or open site areas for the two newly completed townhomes. A copy of the recorded *Declaration* shall be submitted to the Community Development Director.

Dated this 5th day of November, 2015.

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Dewayne Briscoe, Mayor  
City of Sun Valley

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Date Findings of Fact signed

ATTEST:

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Alissa Weber, City Clerk  
City of Sun Valley

# CC-2

Page Reserved for

Certificates of

Occupancy

for

*Diamond Back*

*Townhomes Sublots 12*

*& 14 and 17 & 18*

**SUN VALLEY CITY COUNCIL**

<b>PRELIMINARY PLAT</b>	)	<b>FINDINGS OF FACT, CONCLUSIONS</b>
<b>PARCEL A AMENDED</b>	)	<b>OF LAW, DECISION AND</b>
<b>MULTI-FAMILY TOWNHOMES</b>	)	<b>CONDITIONS OF APPROVAL</b>
<b>WHITE CLOUDS DEVELOPMENT</b>	)	
<b>APPLICATION NO. SUBPP 2014-04</b>	)	

This preliminary plat application came before the Sun Valley City Council for consideration on May 15, 2014. The City Council conducted a properly noticed public hearing; reviewed the application and materials submitted; heard testimony from the public, the applicant, and the applicant's representatives; and reviewed the City staff report. Based on the evidence presented, the City Council makes the following Findings of Fact/Conclusions of Law and Decision:

**FINDINGS OF FACT / CONCLUSIONS OF LAW**

1. The applicant for the White Clouds Parcel E Townhomes Subdivision is Benchmark Associates, P.A. for Sun Valley Company and Sun Valley Resort Property, LLC. The project area consists of a 6.48 acre (282,674 square feet) undeveloped parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The preliminary plat is directly associated with Design Review Application No. DR 2014-05 for the construction of thirty-six townhome units with associated site improvements.
  
2. The subject parcel was originally created for future multi-family residential development as part of the White Clouds Subdivision through the City's approval of the project's Master Plan, Zoning Map Amendment, Planned Unit Development (PUD), Preliminary Plat and Final Plat. Parcel A was one of five (5) multi-family parcels created by the White Clouds Subdivision. This townhome Preliminary Plat is specific to and contingent upon City approval of associated applications including Master Plan Development Amendment No. MPD 2014-02, Zoning Map Amendment No. ZMA 2014-01 (Ordinance No. 468), Preliminary Plat No. SUBPP 2014-02, Preliminary Plat No. SUBPP 2014-03, and Design Review No. 2014-05. These associated applications result in a reconfiguration of multi-family and single-family parcels in the White Clouds Subdivision and Parcel A Amended was formed by the addition of a small portion of adjacent Parcel J and the southern portion of Parcel B.
  
3. This preliminary plat for White Clouds Parcel A Amended Townhome Subdivision (Application No. SUBPP 2014-04) creates thirty six (36) multi-family townhome sublots on a total of 6.48 acres. The thirty six townhome units consist of four four-plex attached structures (16 units) and ten attached duplex structures (20 units). The RM-1 Zoning District provides for medium density residential apartment, condominium and/or townhouse dwellings and incidental uses. Multiple-family residential townhouse units are permitted by right within the RM-1 zone. The 6.48 acre parcel has a maximum density permitted by Development Code of fourteen (14) dwelling units per gross acre (90 units maximum). The project's proposed 5.56 dwelling unit per acre density complies with the maximum density of 14 dwelling units per acre within the RM-1 Zoning District.

4. The Planning and Zoning Commission performed a properly noticed visit to the project site on March 20, 2014 to view the development layout, examine existing site conditions and evaluate the project design for impacts and compliance with City standards.
5. The subdivision includes extensive open common area and a private street/driveway system to access each of the thirty six new townhome sublots from the Diamond Back Road and Trail Creek Road right-of-ways. A ten-foot (10) snow storage, utility and drainage easement exists on the property along the frontage of Diamond Back Road. The interior private streets and paths within the townhome subdivision will be plowed clear of snow by a private association. The Diamond Back Road public street right-of-way and path is currently plowed clear of snow by the City of Sun Valley and Trail Creek Road is currently plowed by Idaho Transportation Department. No avalanche or run-out areas exist on the project site.
6. The SWW&SD has issued a will-serve letter for the overall White Clouds Subdivision. A Preliminary Water and Sewer Plan submitted as part of the project drawings depicts nearby existing utility infrastructure and on-site improvements. It has been determined that the project can easily be served by extending water and sewer utilities directly to the thirty six new townhomes. All other applicable services and utilities were extended to the site as part of the overall White Clouds infrastructure implementation and are adequate to fully serve the thirty six new townhome units and associated site development.
7. Considering and in accordance with the deviations and public benefits contained in the PUD approval for the overall White Clouds Development, the project design is consistent with Development Code Sections 9-4A-5, Design, and 9-3H-4, Regulated Structures. The significant slopes, ridges, knolls, summits and hilltops of the White Clouds Land Use Planning Area were preserved and subdivided into open space and recreational zoned parcels. The remaining more developable portions of the area were subdivided into single and multi-family residential uses. Parcel A Amended is a multi-family zoned parcel surrounded to the north and west by significantly sloping topography preserved as open space and recreation. The toe of the steep 25% and greater slope area lies directly adjacent to the Parcel A Amended property line, just off site. The few small and scattered 25% steep slope anomalies that appear on Parcel A Amended via a detailed site specific slope analysis are not significant and were not intended to be preserved by the White Clouds Master Plan nor the White Clouds PUD. Additionally, in the RM-1 Zoning District, buildings on natural topography greater than fifteen percent (15%) are required to be designed in a manner to reduce visibility by using stepped building forms, natural colors and materials, sloped roofs and landscaping. This townhome project utilizes a combination of attached duplex and four-plex townhome units with pitched roof designs, placing the larger four-plex units at the lower, flat area of the site and the duplex units at the rear portion of the parcel, significantly dug into existing grade. The project's mix of duplex and four-plex units, as opposed to potential design options with multi-unit, high rise condominium massing and development, is appropriate for the site and minimizes project visibility. The project's use of natural stone and wood materials and mature screening landscaping further ensure compliance with hillside regulations. None of the thirty six townhome units skyline above adjacent hillsides or knolls. The townhome project complies with all applicable regulations and design criteria contained in the Development Code and is consistent with the intent and purpose of the Hillside Ordinance, the White Clouds Master Plan and the White Clouds PUD.

8. As required by City Code, the Planning and Zoning Commission performed a properly noticed public hearing on March 20, 2014 to receive public testimony, evaluate the project design for impacts and compliance with City standards and consider the facts and findings necessary to make a recommending decision on the application. The Planning & Zoning Commission formally recommended approval of the Preliminary Plat application to the City Council on March 20, 2014 and adopted recommending Findings of Fact on April 17, 2014.
9. The City Council performed a properly noticed public hearing on May 15, 2014 to receive public testimony, evaluate the project design for impacts and compliance with City standards, consider the Commission's recommendation and consider the facts and findings necessary to make a decision on the application. No significant negative impacts to the area or City due to the plat amendment have been identified by staff, the Commission or the City Council. No public comment opposing the amendment was received by the City during the Commission or Council's noticed review and comment periods.

**Based upon the foregoing Findings of Fact, the City Council makes the following Conclusions of Law:**

1. Subject to appropriate conditions below, the subdivision conforms with all applicable requirements of Title 9, Development Code, and all other applicable ordinances and provisions of the City of Sun Valley City Code because the design of the thirty six townhome subplot subdivision with associated improvements complies with all applicable density, design, lot size, width, depth, shape, orientation and use requirements. The preliminary plat complies with all applicable regulations in effect for the proposed sublots within the applicable zoning district, including the purpose statements. The site is suitable for the proposed multi-family residential land use and is allowed by right within the RM-1 Zoning District. The applicant's thirty six unit design represents development of the site with approximately forty percent of the development density allowed by Code. The proposed subdivision of the property to form thirty six townhome sublots and common area is in accordance with the uses and densities permitted within the RM-1 Zoning District.
2. The preliminary plat, which subdivides the property for multi-family housing land use, is in accordance with the City of Sun Valley 2005 Comprehensive Plan Update which designates the area as Medium Density Residential. The subject property is currently designated as Medium Density Residential (up to 14 du/acre max.) by the Future Land Use Map of the 2005 Comprehensive Plan Update. The RM-1 Zoning District implements the Medium Density Residential designation of the Comprehensive Plan.
3. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, 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.
4. The proposed subdivision will be accessed from the existing Diamond Back Road and Trail Creek Road public roadway improvements. As conditioned by the Fire Department herein and proposed by the applicant, the driveway and access roadway improvements will meet all minimum standards for such improvements as specified by Title 7 of the City Code. The existing Diamond Back Road and Trail Creek Road improvements provide direct access to the subdivision without the need for further construction of public streets or any additional right-of-

way. Existing water and sewer infrastructure lies in close proximity and will be extended onto the site to adequately serve the new development. A Utility Exhibit submitted as part of the development application for the preliminary plat depicts existing utility infrastructure and features and it has been determined that the project can easily be served by extending laterals to the sublots. Proper Will Serve letters have been obtained for the project from the Sun Valley Water and Sewer District, Idaho Power and Intermountain Gas Company. Snow plowing and clearing on the interior private driveway system will be provided by the property owners. No offsite improvements are needed to connect the proposed subdivision with existing public services and utilities. Fire and police service will be provided by the City. The development will have no significant impact on the financial capability of the City to provide Municipal services.

5. It is determined that the proposed subdivision design complies with the specific design and improvement standards specified in Chapters 3 (Design and Development Regulations) and 4 (Subdivision Regulations) of Title 9 (Development Code) and with Title 7 (Engineering Standards and Design Practices) of the City Code. No significant historical, natural, ecological, architectural, archeological or scenic special sites lie on or adjacent to the project site. No significant streams, lakes or other natural bodies of water lie on site or directly adjacent. A site specific slope analysis was submitted as part of the project application and areas of any significant slope have been identified and quantified for the area on and adjacent to the proposed sublots. The significant slopes and hillsides lie off-site adjacent to the northwest in open space and recreation zoned parcels. Pursuant to the deviations allowed in regard to steep slopes by the PUD approved for the overall White Clouds project, the subdivision design is appropriate for multi-family development. No significant view or hillside scaring will occur to the larger prominent surrounding hillsides and no significant natural features or hilltops will be disturbed. No natural tree masses or unique rock or geological formations exist on the site and the area is not within an identified view corridor or skyline.
6. The City and its representatives have completed a comprehensive review of the development application and have determined that all required application materials have been satisfactorily submitted as per Development Code requirements. The proposed townhome subdivision is consistent with the land uses envisioned for the property for many years as detailed in the Sun Valley Resort's 2004 Vision Plan and complies with the criteria in the 2005 Comprehensive Plan Update for the White Clouds Land Use Planning Area. All aspects of the subdivision are consistent with the approved White Clouds Master Plan Development, the White Clouds PUD, and the White Clouds Master Plan Development Amendment. The individual townhome sublots and surrounding site improvements are congruent with the size, nature and character of existing and future development in the area. No significant negative impacts to the area, City or natural environment have been identified due to the thirty six-lot townhome subdivision, including but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides and other natural features. The preliminary plat design minimizes impact on sensitive prominent hillsides and places development on the flatter, less visible areas of the site to minimize visual impacts on surrounding land uses. The townhomes placed higher on the site will be significantly dug into grade. The subdivision is not materially detrimental to the public health, safety, and welfare, and any significant impacts have been mitigated satisfactorily as a result of the project design as determined by the City Council.

## DECISION

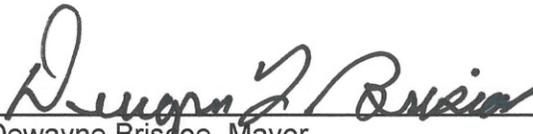
Therefore, based upon the foregoing Findings of Fact/Conclusions of Law, the Sun Valley City Council hereby conditionally approves the White Clouds Parcel A Amended Townhome Subdivision Preliminary Plat, based upon the submitted application documents, plat drawings, supporting exhibits, and testimony on the record at the public hearing, all considered by the City Council and subject to the following conditions of approval:

### CONDITIONS OF APPROVAL

1. The Preliminary Plat and all aspects of the subdivision design shall conform to the project drawings stamped received by the City of Sun Valley on March 10, 2014 and reviewed by the City Council on May 15, 2014. Construction of improvements, facilities, private streets, driveways and public utility improvements shall be completed to the satisfaction of the City.
2. The applicant shall comply with all conditions and comments contained in the February 11, 2014 review and comment letter from the Sun Valley Fire Department. No changes shall be allowed to the Plat without prior approval of the Fire Chief and the Community Development Director.
3. To the satisfaction of the Community Development Director, in order to insure compliance with Title 7 of the City Code, the Developer shall provide, pay for, and install, or cause to be installed to City standards the following (as applicable) so as to insure that the City can provide necessary Municipal services and facilities:
  - a. Water distribution systems and appurtenances including fire hydrants, fire alarms and other fire control devices.
  - b. Sewer lines, pumps and appurtenant sewage collection and disposal devices, together with devices for the removal of materials and water from sewage not amenable to or capable of treatment or reduction by the sewer district's sewage treatment processes or prohibited by State or Federal laws or regulations.
  - c. Streets, curbs and gutters, street base coarse material, wearing coarse material, bridges, sidewalks, bicycle pathways, street signs, traffic control devices, intersection signals, vehicle turning and deceleration lanes (if applicable).
  - d. Storm drainage structures, lines and appurtenances, including culverts or other devices to enclose open ditches and to inhibit access to them by children, together with drainage easements sufficient to accommodate expected runoffs as determined according to generally accepted drainage accommodation principles.
  - e. Electrical distribution facilities, transformers and appurtenances, underground wiring, underground communication systems, wiring and underground cable television system and wiring.
  - f. Gas distribution systems and appurtenances.
  - g. Preservation or replacement of trees, shrubs, ground cover and other vegetation, install soil stabilization improvements to prevent erosion or degradation of surface water quality and inhibit vegetative growth in impounded waters or streams.
  - h. Public easements shall be dedicated for all required utilities and improvements.

4. The drawing submitted for final plat application and the drawings submitted to the City for infrastructure improvements shall be reviewed by the City's engineer and all proposed private street, grading, driveway, utility and drainage improvements shall conform to applicable standards. The drainage improvements shall be designed and constructed to be consistent with and compatible with the existing drainage improvements along Diamond Back Road and Trail Creek Road as well as any improvements and conditions on the adjacent Sun Valley Golf Course property and the adjacent residential subdivision. The applicant shall comply and/or clarify as needed all applicable comments and conditions contained in the review letter dated March 7, 2014 from the City's Engineer, CH2MHill.
5. The private street improvements and all related project grading, driveway, utility and drainage improvements shall be designed and constructed to City standards to the satisfaction of the City's engineer, the Streets Department and the Community Development Director. No construction shall take place for the street improvements prior to City review and approval of a design and infrastructure plan.
6. The construction management plan submitted for the thirty-six townhouse subplot subdivision that addresses construction parking, material storage, storm water runoff, site security, noise, hours of activity, and nuisance control (noise, music, animals, dust, site watering, trash, construction fencing, safety, and street cleaning) shall be complied with to the satisfaction of the Community Development Director and Chief Building Official throughout the entire construction process/phases.
7. The applicant shall submit copies of draft party wall agreements for the duplex and four-plex units to the Community Development Department prior to issuance of any grading or building permits for the project as per Development Code requirements. Final party wall agreements shall be recorded and copies submitted to the Community Development Department prior to final plat approval.
8. Prior to final plat approval by the City, the applicant shall submit final copies of agreements and documents creating an association of owners of the proposed townhouse sublots, which shall adequately provide for the control and maintenance of all commonly held facilities, garages, landscaping, parking and/or open site areas.
9. This Preliminary Plat is specific to and contingent upon City approval of associated applications including Master Plan Development Amendment No. MPD 2014-02, Zoning Map Amendment No. ZMA 2014-01 (Ordinance No. 468), Plat Amendment No. SUBPA 2014-03, Preliminary Plat No. SUBPP 2014-02, and Design Review No. 2014-05. The applicant shall satisfy all applicable conditions and requirements of these associated application approvals in addition to the conditions contained herein.
10. A final plat shall not be approved by the City Council until all townhouse units have received an approved final inspection and certificate of occupancy from the City Building Inspector or the Council has approved a financial guarantee of performance for completion of improvements pursuant to Code Section 9-4A-8.
11. This preliminary plat approval shall expire three hundred sixty five (365) days from the date of approval unless extended pursuant to Code Section 9-5A-9.

Dated this 15th day of May, 2014.

  
\_\_\_\_\_  
Dewayne Briscoe, Mayor  
City of Sun Valley

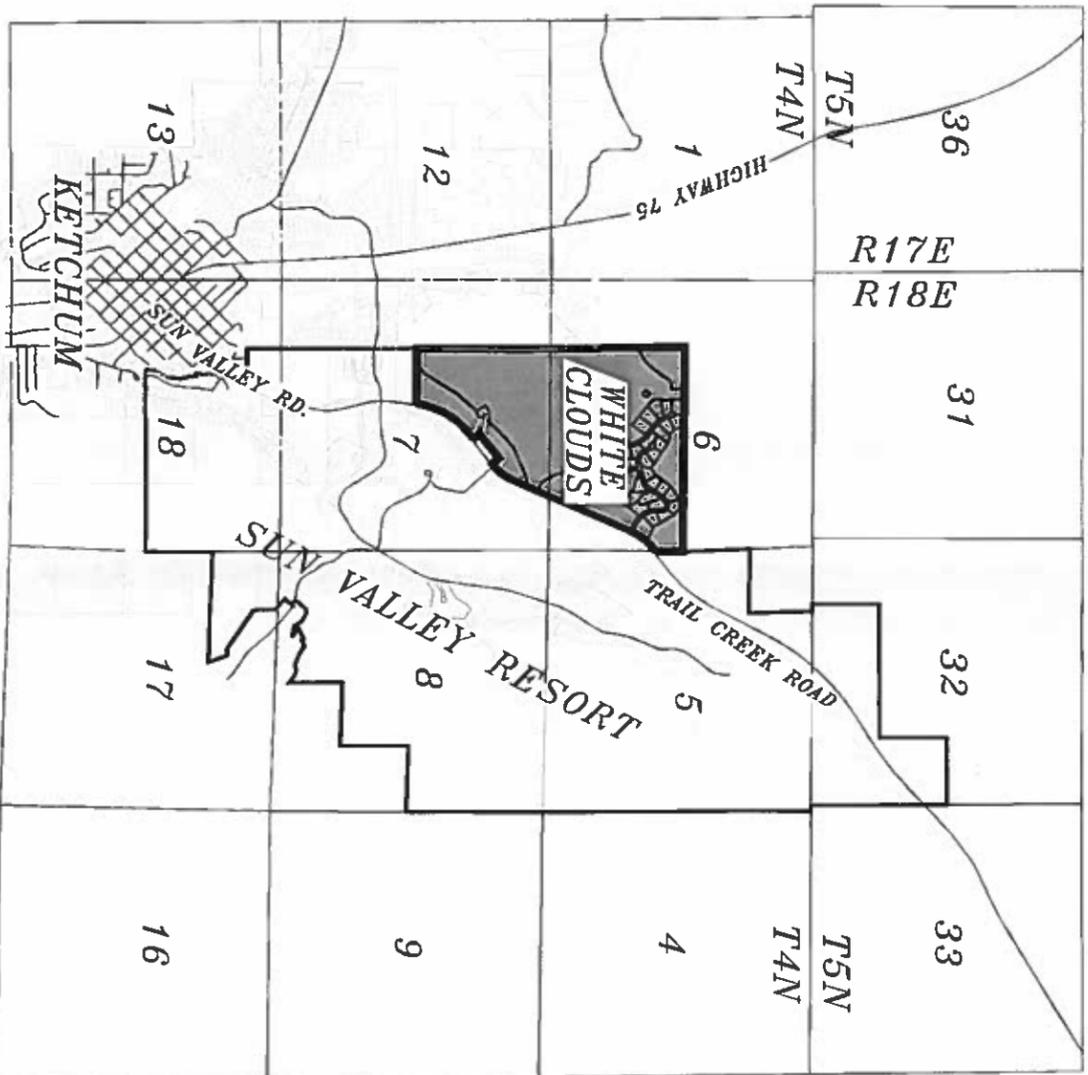
  
\_\_\_\_\_  
Date Findings of Fact signed

ATTEST:

  
\_\_\_\_\_  
Hannah Stauts, City Clerk  
City of Sun Valley

**DIAMOND BACK TOWNHOMES**  
 WHEREIN PARCEL A AMENDED, WITHIN BLOCK 1 OF WHITE CLOUDS CORRECTED  
 SUBDIVISION, IS REPLATTED, CREATING TOWNHOUSE SUBLOTS 1 - 36  
 LOCATED WITHIN:  
 TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
 CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

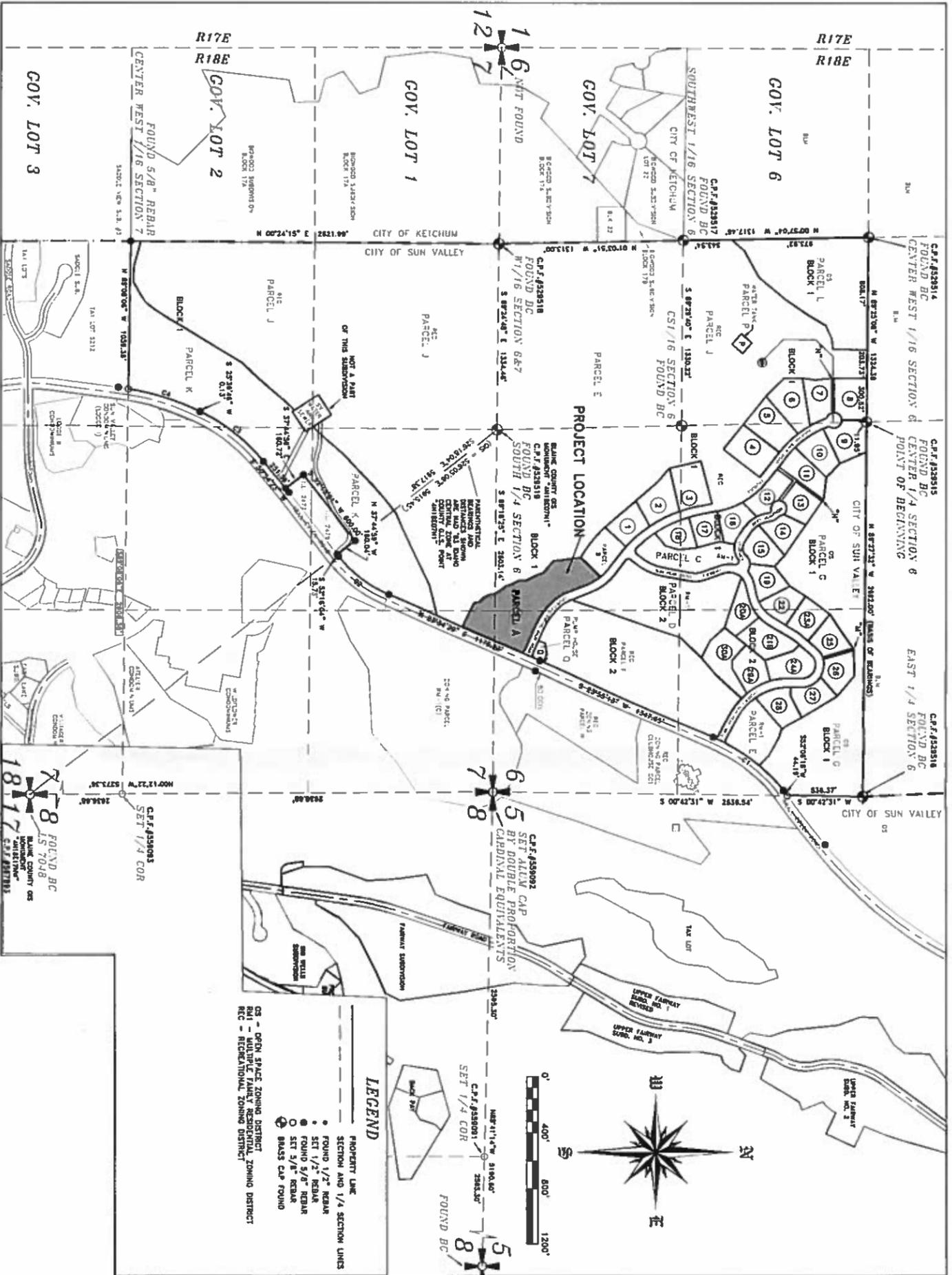
VICINITY MAP



PREPARED BY: BENCHMARK ASSOCIATES P.A.  
 P.O. BOX 753 - 100 BELL DRIVE  
 BOISE, IDAHO 83724  
 PHONE (208)726-8912 FAX (208)726-8914

	<p><b>DIAMOND BACK TOWNHOMES</b></p> <p>LOCATED WITHIN: T4N, R18E, SEC. 6 &amp; 7, B.M.,                  SUN VALLEY, BLAINE COUNTY, IDAHO</p> <p>PREPARED FOR: SUN VALLEY COMPANY</p> <p>DATE: 12/19/13</p>
	<p>PROJECT NO. 13180</p> <p>DATE: 12/19/13</p>

LOCATION MAP



PREPARED BY: BENCHMARK ASSOCIATES P.A.  
 P.O. BOX 733 180 MILL DRIVE  
 SUN VALLEY, IDAHO 83450  
 PHONE (208)726-8512 FAX (208)726-9514

**DIAMOND BACK TOWNHOMES**

LOCATED WITHIN T14N, R18E, SECS. 6 & 7, B.M.,  
 SUN VALLEY, BENCHM. COUNTY, IDAHO

PREPARED FOR: SUN VALLEY COMPANY

PROJECT NO. 13180  
 DATE: 07/23/13



**LEGEND**

-  PROPOSED PROPERTY LINE
-  EXISTING PROPERTY LINE
-  AREAS IDENTIFIED AS POTENTIALLY ENVIRONMENTAL SENSITIVE BY SAATCHI ENVIRONMENTAL
-  EXISTING CONTOUR (1' INTERVAL)




SCALE: 1"=50'

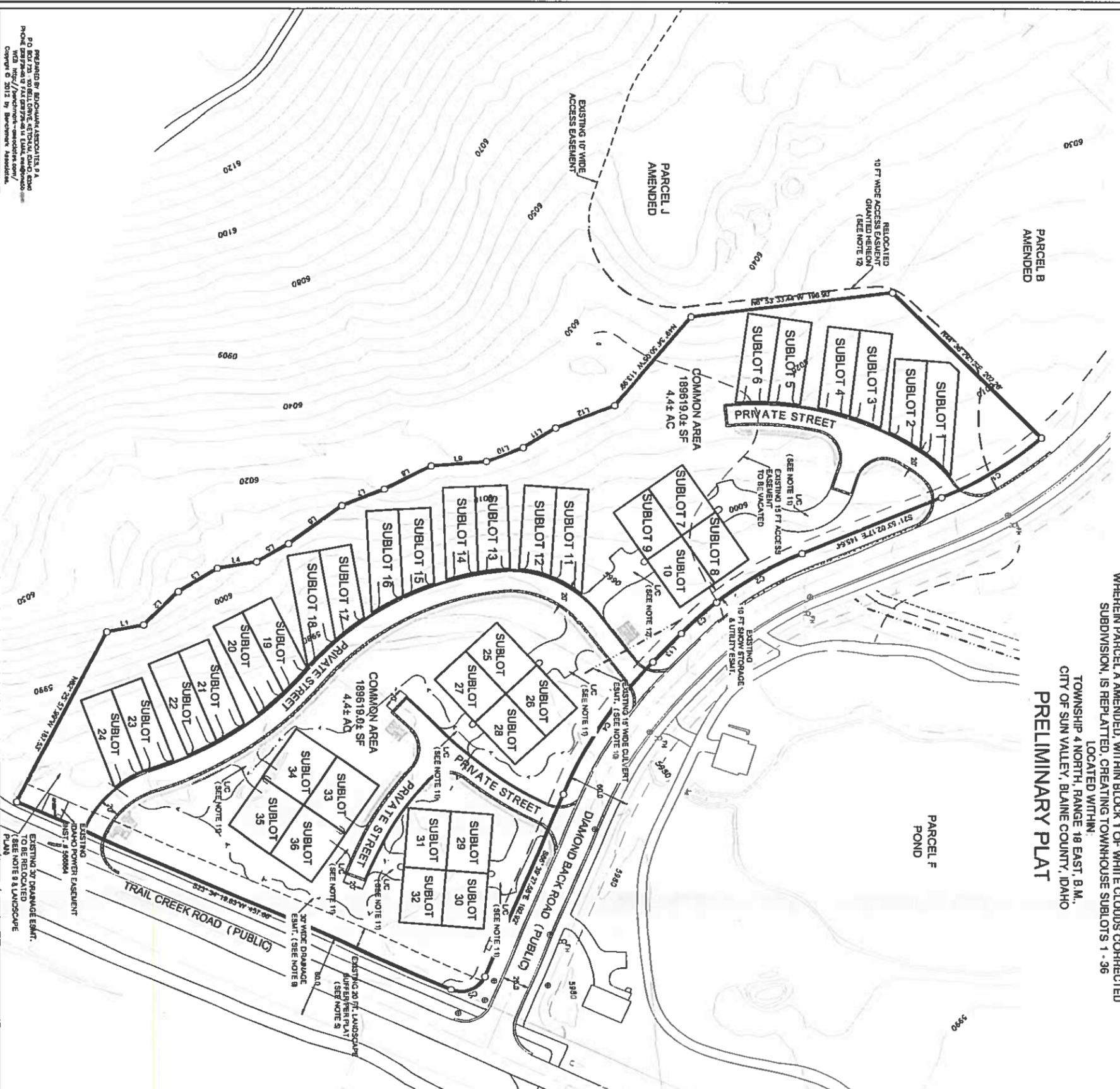


**DIAMOND BACK TOWNHOMES**  
 LOCATED WITHIN  
 TOWNSHIP 4 NORTH, RANGE 16 EAST, B.M.  
 CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

PREPARED FOR: SUN VALLEY COMPANY  
 DWG BY: [Redacted]  
 DATE OF SURVEY: 09/20/12

PROJECT NO. 13160  
 EXISTING SITE COND.

**DIAMOND BACK TOWNHOMES**  
 WHEREIN PARCEL A AMENDED, WITHIN BLOCK 1 OF WHITE CLOUDS CORRECTED  
 SUBDIVISION, IS REPLATED, CREATING TOWNHOUSE SUBLOTS 1 - 36  
 LOCATED WITHIN:  
 TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
 CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO  
**PRELIMINARY PLAT**



**LINE TABLE**

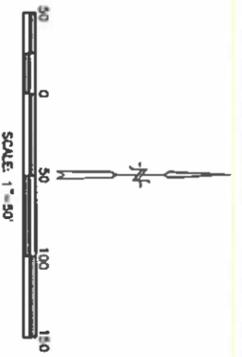
LINE	LENGTH	BEARING
L1	34.15'	N1° 00' 30.87"W
L2	48.77'	N44° 09' 08.22"W
L3	42.91'	N01° 07' 31.84"W
L4	38.41'	N0° 08' 02.89"W
L5	33.53'	N09° 44' 08.51"W
L6	62.34'	N05° 33' 34.01"W
L7	44.29'	N21° 27' 48.45"W
L8	50.08'	N08° 23' 53.58"W
L9	53.74'	N4° 46' 02.33"W
L10	38.29'	N03° 30' 22.03"W
L11	38.82'	N01° 43' 18.97"W
L12	61.45'	N03° 48' 31.41"W
L13	38.15'	S45° 30' 17.47"E

**CURVE TABLE**

CURVE	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH	DELTA ANGLE
C1	344.88'	S31° 11' 28.21"E	112.83'	113.33'	018° 28' 48"
C2	344.00'	S55° 52' 30.23"E	98.65'	92.98'	018° 28' 58"
C3	344.00'	S41° 14' 08.48"E	48.83'	48.88'	007° 28' 18"
C4	424.55'	S55° 01' 52.20"E	158.44'	158.77'	021° 08' 10"
C5	264.00'	S21° 02' 32.87"E	30.45'	30.17'	080° 13' 47"

**LEGEND**

- BOUNDARY LINE
- SUBLLOT BOUNDARY
- EXISTING LANDSCAPE BUFFER
- EXISTING CULVERT EASEMENT
- EXISTING ACCESS EASEMENT TO BE VACATED
- EXISTING ACCESS EASEMENT TO BE GRANTED
- EXISTING SNOW STORAGE & UTILITY EASEMENT
- RELOCATED CENTERLINE DRAINAGE EASEMENT
- RECORD BEARINGS AND DISTANCES
- FOUND 5/8" REBAR
- SET 3/8" REBAR
- BRASS CAP
- LC LIMITED COMMON AREA



- NOTES**
- REFER TO PLAT NOTES ON PLAT OF WHITE CLOUDS CORRECTED P.L.D. RECORDED IN THE PUBLIC RECORDS OF BLAINE COUNTY, IDAHO.
  - BASES OF BEARINGS IS PER THE ORIGINAL PLAT OF THE WHITE CLOUDS CORRECTED P.L.D. BOUNDARY LINES AND CERTAIN EASEMENTS SHOWN HEREON ARE PER SAID PLAT. REFER TO SAID PLAT A CARRY FOR CONDITIONS AND/OR RESTRICTIONS REGARDING THIS PROPERTY.
  - ON OTHER UNDERGROUND UTILITIES HAVE BEEN LOCATED OR UNDERGROUND UTILITIES AND SERVICES SHOULD BE CONFIRMED PRIOR TO EXCAVATION OR DESIGN.
  - ELEVATIONS BASED ON ASSUMED DATUM.
  - PER WHITE CLOUDS CORRECTED P.L.D. THE 27' WIDE LANDSCAPE BUFFER BETWEEN PARCELS A AND B SHALL BE MAINTAINED.
  - TOWNHOUSE DECAVATIONS AND PARTY WALL AGREEMENT ARE RECORDED UNDER INSTRUMENT # \_\_\_\_\_ RECORDS OF BLAINE COUNTY, IDAHO.
  - OWNERS SHALL HAVE UTILITY RECORDS SEARCHED FOR EXISTING AND PROPOSED UTILITIES INCLUDING BUT NOT LIMITED TO WATER, CABLE TV, SEWER, NATURAL GAS, TELEPHONE, AND ELECTRIC LINES OVER, UNDER AND ACROSS THEIR TOWNHOUSE SUBLOTS AND COMMON AREAS FOR THE REPAIR, MAINTENANCE AND REPLACEMENT THEREOF.
  - SUBLLOT BOUNDARIES REFER TO BOUNDARY LINES AND NOT TO THE CENTERLINE OF THE ROAD OR DRIVEWAY.
  - DRAINAGE DITCHES ARE GRANTED AS SHOWN HEREON.
  - A 15 FOOT WIDE EASEMENT IS GRANTED WITH PARCEL A.
  - A 10 FOOT WIDE ACCESS EASEMENT IS GRANTED WITH PARCELS A AND J ALONG WITH ACCESS TO WATER MAIN AND SEWERAGE SHALL FOLLOW ANY REALIGNMENT OF SAID GOLF CART PATH.
  - THERE SHALL BE A 10 FOOT WIDE UTILITY, DRAINAGE AND BERGATION EASEMENT CENTERED ON ALL LOT LINES AND ADJACENT TO ALL STREET AND SUBDIVISION BOUNDARIES.

PREPARED BY: BLDGPLAN ASSOCIATES, P.A.  
 810 BOX 273, 200 BILLIOWE AVENUE, SANDOZ BLDG  
 PROJECT NO. 13188  
 WWW.BLDGPLAN.COM  
 Copyright © 2013 by Bldgplan Associates.

**DIAMOND BACK TOWNHOMES**  
 LOCATED WITHIN:  
 SECTION 8 & 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
 CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO  
 PREPARED FOR: SUN VALLEY COMPANY  
 DWG BY: JNG CND  
 DATE OF SURVEY: 08 FEB 2013  
 SHEET 1 OF 1

# DIAMOND BACK TOWNHOMES: SUBLOTS 13-14, 17-18 AND TRACT D

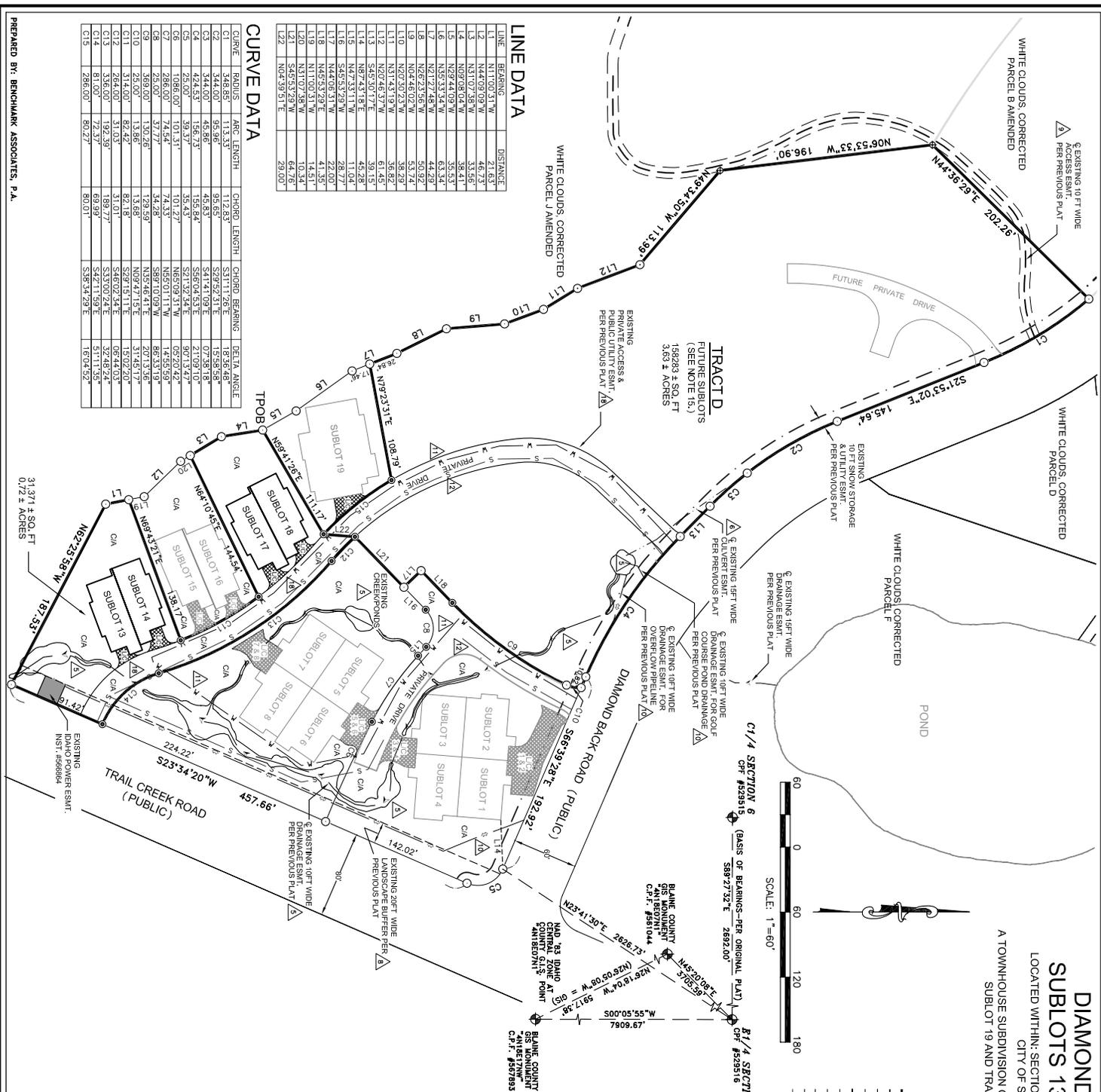
A TOWNHOUSE SUBDIVISION OF TRACT E WITHIN THE PLAT OF "DIAMOND BACK TOWNHOMES:  
SUBLOT 19 AND TRACT E", CREATING SUBLOTS 13-14, 17-18 AND TRACT D.

OCTOBER 2015

LOCATED WITHIN: SECTIONS 6 & 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO.

- ### LEGEND
- PROPERTY BOUNDARY
  - SUBLOT BOUNDARY
  - LANDSCAPE BUFFER PER PREVIOUS PLAT (SEE NOTE 8)
  - CLIVERT EASEMENT (SEE NOTE 6)
  - CENTRINE 10' ACCESS ESM. (SEE NOTE 9)
  - CENTRINE 10' DRAINAGE ESM. - WIDTH VARIES (SEE NOTE 5)
  - CENTRINE 10' DRAINAGE ESM. - WOOD VARIES (SEE NOTE 5)
  - CENTRINE 15' WATER LINE ESM. (SEE NOTE 11)
  - CENTRINE 15' SEWER LINE ESM. (SEE NOTE 12)
  - L/C LIMITED COMMON AREA (SEE NOTE 1)
  - C/A COMMON AREA
  - FOUND 5/8" REBAR
  - SET 5/8" REBAR
  - SET WALL & TAG IN PAVERS/CURB
  - FOUND WALL & TAG
  - BRASS CAP
  - EASEMENT - SEE SHEET 2

SEE SHEET 2 OF 3 FOR PLAT NOTES & SUBLOT DETAILS.



### LINE DATA

LINE	BEARING	DISTANCE
L1	N44°09'09"W	46.73
L2	N44°09'09"W	33.56
L3	N11°07'38"W	38.41
L4	N09°08'04"W	35.53
L5	N29°44'09"W	63.34
L6	N25°53'24"W	50.82
L7	N62°23'58"W	53.74
L8	N04°46'02"W	38.29
L9	N20°07'23"W	61.45
L10	N21°43'19"W	45.28
L11	N20°06'51"W	11.04
L12	N27°33'11"W	28.07
L13	N45°53'29"E	41.35
L14	N10°07'38"W	10.34
L15	S45°53'29"W	64.76
L16	N04°39'51"E	29.00

### CURVE DATA

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	342.85	41.33	32.82	S31°32'26"E	125.65°
C2	342.85	41.33	32.82	S31°32'26"E	125.65°
C3	342.85	41.33	32.82	S31°32'26"E	125.65°
C4	424.53	156.73	156.84	S56°04'53"E	21°09'10"
C5	25.00	39.37	35.43	S21°32'24"E	90°13'47"
C6	1086.00	101.31	101.27	N85°09'31"W	95°20'42"
C7	280.00	47.54	44.28	S85°01'04"W	86.53°19"
C8	280.00	47.54	44.28	S85°01'04"W	86.53°19"
C9	360.00	130.26	129.59	N35°46'41"E	20°13'36"
C10	25.00	13.86	13.68	N09°47'15"E	31°45'17"
C11	314.00	31.03	31.01	S46°02'34"E	08°44'03"
C12	314.00	31.03	31.01	S46°02'34"E	08°44'03"
C13	314.00	31.03	31.01	S46°02'34"E	08°44'03"
C14	285.00	60.27	60.01	S38°34'29"E	16°04'52"
C15	285.00	60.27	60.01	S38°34'29"E	16°04'52"

PREPARED BY: BENCHMARK ASSOCIATES, P.A.

### HEALTH CERTIFICATE

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

South Central Public Health District, REGIS

**DIAMOND BACK TOWNHOMES:  
SUBLOTS 13-14, 17-18 AND TRACT D**

LOCATED WITHIN:  
SECTIONS 6 & 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

PREPARED FOR: SUN VALLEY COMPANY

PROJECT NO. 15091    DATE: 10/26/2015    SHEET 1 OF 3



**PLAT CHECK LIST**

CC-6

1	<b>Subdivision Name:</b>	Diamond Back Townhomes: Sublots 13-14, 17-18, and Tract D
2	<b>Reviewer:</b>	Betsy Roberts
3	<b>Date:</b>	October 13, 2015
4	<b>Sheet Title and Preamble:</b>	Diamond Back Townhomes: Sublots 13-14, 17-18, and Tract D Located within: Sections 6&7, Township 4 North, Range 18 East, B.M., City of Sun Valley, Blaine County, Idaho A Townhouse Subdivision of Tract C within the Plat of "Diamond Back Townhomes: Sublots 5-8 and Tract C", Creating Sublots 13-14, 17-18, and Tract D.
5	<b>Basis of Bearing:</b>	OK. Basis of Bearing per original Plat referred to in Note #1. Original Basis of Bearing shown in Plat of White Clouds Corrected: Parcels A, B & J Amended", recorded as Inst. No. 620423.
6	<b>North Arrow:</b>	OK
7	<b>Scale and Legend:</b>	OK
8	<b>Plat Closure:</b>	OK
9	<b>Total Area:</b>	OK. Tract D and Sublot Area shown
10	<b>Monuments:</b>	OK
11	<b>Land Corners:</b>	OK
12	<b>Initial Point:</b>	Not Shown. Referred to in White Clouds Corrected Plat.
13	<b>Street Names &amp; Width:</b>	OK - agreed names would be removed since they are private streets. Width 22' described in easement.
14	<b>Easements:</b>	OK
15	<b>Lot &amp; Block Numbers:</b>	OK
16	<b>Lot Dimensions:</b>	OK
17	<b>Curve &amp; Line Tables:</b>	OK
18	<b>Certifications:</b>	Shown
19	<b>Certificate of Owner:</b>	None
20	<b>Certificate of Surveyor:</b>	None
21	<b>Sanitary Restriction:</b>	None
22	<b>Agency Approvals:</b>	None
23	<b>Public Dedication:</b>	None (Standard public easement for utilities)
24	<b>Common Areas:</b>	OK

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

**From:** Abby Rivin, Associate Planner  
**Meeting Date:** 3 December 2015

**PLAT AMENDMENT (SUBFP2015-11)**

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**APPLICANT:** Benchmark Associates, P.A. for Elkhorn Springs, LLC

**LOCATION:** Elkhorn Springs: Golf Lodges Townhomes

**ZONING DISTRICTS:** Commercial Center (CC) Zoning District

**REQUEST:** Final plat for *Elkhorn Springs: Golf Lodges Townhomes Sublot 18*.

**ANALYSIS:** The subject subplot is within Block 6 of the Elkhorn Springs Large Block Plat, which was created for future multi-family residential development as part of the Elkhorn Springs Master Plan. A preliminary plat (No. SUB 2006-10) was approved by the City for ten new townhome sublots on Block 6 of the Elkhorn Springs Large Block Plat. Six new townhome dwellings were constructed on Block 6 pursuant to the approved preliminary plat with Design Review Application No. 2006-08-067. A final plat was subsequently recorded for the six completed townhomes with the Blaine County Recorder. The townhome units planned for Sublots 17-20 were not constructed with the original six on Block 6 and the preliminary plat (No. Sub 2006-10) expired. On July 24, 2014, the Planning and Zoning Commission approved Design Review Application No. DR2014-21 for the construction of townhome units on Sublots 17 and 18. Condition of Approval No. 12 required that the applicant submit a complete application for a preliminary plat to the City prior to issuance of any building permits for the project.

The applicant submitted a preliminary plat (No. SUBPP 2014-05) application creating four new townhome Sublots 17-20 on the existing developed Block 6 of the Elkhorn Springs Large Block Plat. The Planning and Zoning Commission recommended approval of the preliminary plat application to the City Council on September 11, 2014 and the City Council approved the preliminary plat application on October 2, 2014. One of the new townhome units is complete, receiving a Certificate of Occupancy from the Building Official. The significant infrastructure for the entire project has been completed and the driveway access to this unit is in place.

As per Municipal Code Section 9-4A-7B, Director's Review, the *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* was reviewed by the Community Development Director for compliance with the approved preliminary plat design and all applicable conditions of approval. As permitted by the Development Code, the Director determined that the final plat did not differ significantly from the approved preliminary plat and did not require that the final plat be submitted to the Planning and Zoning Commission for its evaluation and decision in the same manner as required in the preliminary plat process. Additionally, the final plat application materials have been found to comply with all applicable standards and requirements of the City Code.

The Elkhorn Springs: Golf Lodges Townhomes Sublots 17-20 Preliminary Plat approval contains six specific conditions of approval, listed as follows:

1. *A Final Plat for the Elkhorn Springs Golf Lodges Townhomes, Sub-lots 17-20, shall be approved by the City and recorded by the applicant at the Office of the County Recorder and a copy of the recorded Final Plat document shall be submitted to the Community Development Department.*
2. *The drawing submitted for final plat application to the City shall be reviewed by the City's engineer and all public and private street, grading, and drainage improvements shall conform to applicable standards. The drainage improvements shall be designed and constructed to be consistent with and compatible with the existing drainage improvements along the existing portions of Senabi Lane.*
3. *In conjunction with recordation of an approved Final Plat, the applicant shall record as customary the Homeowner's Condominium Declaration for Elkhorn Springs. A copy of the recorded Declaration document shall be provided to the Community Development Department of the City of Sun Valley.*
4. *Any conditions or approvals required by private associations are the sole responsibility of the property owners.*
5. *Prior to the issuance of a Certificate of Occupancy for the Sublot 17-20 paired homes, all the related infrastructure improvements for the Master Plan shall be completed, including but not limited to stormdrains, utilities, streets, curb and gutter, and landscaping.*
6. *This Preliminary Plat approval is specific to and contingent upon Design Review application No. DR 2014-21.*

Proposed Condition of Approval No. 1 in the attached City Council Findings will reliably satisfy Condition No. 1 of the preliminary plat.

Pursuant to Condition No. 2, the final plat application was submitted to the City's engineer CH2MHill. All public and private street, grading, and drainage improvements conform to applicable standards. All drainage improvements on Senabi Lane were installed prior to construction of a building on Sublot 18.

To satisfy Condition No. 3, the applicant has submitted the draft Declaration of Covenants, Conditions and Restrictions for Sublot 18, Golf Lodges Townhomes. Proposed Condition of Approval No. 2 in the attached City Council Findings will reliably satisfy this preliminary plat requirement.

In regard to Condition No. 5 all of the related infrastructure improvements have been completed including the utilities, streets, and curb and gutter improvements. The Certificate of Occupancy is conditioned on the completion of landscaping requirements by June 1, 2016 as the weather prohibits the completion of the remaining landscaping.

Therefore, it can be found by the City Council that the submitted final plat conforms with the approved preliminary plat design and applicable conditions of approval required prior to City action on a final plat have been completely satisfied by the applicant. Draft City Council Findings of Fact, Conclusions of Law,

Decision, and Conditions of Approval for the *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* are attached.

**RECOMMENDATION:** Staff recommends approval of FP2015-11 for *Elkhorn Springs: Golf Lodges Townhomes Sublot 18*.

**RECOMMENDED MOTION:** "I move to approve Final Plat Application No. FP2015-11 for *Elkhorn Springs: Golf Lodges Townhomes Sublot 18*, pursuant to the Conditions of Approval and Findings of Fact."

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

**ATTACHMENTS:**

1. Findings of Fact.
2. Application Materials.
3. Certificate of Occupancy.
4. CH2MHill Final Plat Review.

**DRAFT**  
**SUN VALLEY CITY COUNCIL**

<b>LAND SUBDIVISION</b>	)	<b>FINDINGS OF FACT, CONCLUSIONS</b>
<b>ELKHORN SPRINGS:</b>	)	<b>OF LAW, DECISION AND</b>
<b>GOLF LODGES TONWHOMES</b>	)	<b>CONDITIONS OF APPROVAL</b>
<b>SUBLOT 18</b>	)	
<b>FINAL PLAT</b>	)	
<b>APPLICATION NO. SUBFP 2015-11</b>	)	

This final plat application for *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* came before the Sun Valley City Council for consideration on December 3, 2015. The City Council reviewed the Community Development Director's Agenda Report and recommendation, conducted a properly noticed public hearing, and heard testimony from the public, the applicant, and the applicant's representatives. Based on the evidence presented, the City Council makes the following Findings of Fact/Conclusions of Law and Decision.

**FINDINGS OF FACT**

1. The applicant is Elkhorn Springs, LLC. The subject 1.26 acre property consists of Block 6 of the Elkhorn Springs Large Block Plat, in the City of Sun Valley, Blaine County, Idaho. The site is in the City's Commercial Center (CC) District, which allows multi-family residential land uses by right.
2. The application consists of a final plat map showing the surveyed location and legal description of the property boundary, uses, and the location of the new residential townhome subplot within Block 6 of the Elkhorn Springs Large Block Plat. Block 6 already contains six (6) recorded townhome sublots and dwellings.
3. The chronology of actions related to this property is as follows:
  - a. A conditional use permit (Application No. CUP2004-01) and design review (Application No. 2004-04-006) for the Elkhorn Springs Golf Clubhouse was approved on March 23, 2004. At that time, Condition of Approval No.2 required a Master Plan prior to further development of the area known as Elkhorn Springs;
  - b. An application for a Master Plan was submitted and approved on August 10, 2004. Condition of Approval No. 3 of the Master Plan was that a subdivision application be filed;
  - c. A design review (Application No. 2004-07-077) for the first phase of the Master Plan was submitted and approved on August 24, 2004;
  - d. A preliminary plat application for large block subdivision was filed in December 2004. On September 13, 2005, the Planning and Zoning Commission recommended approval of the large block plat;
  - e. The City Council approved the large block preliminary plat on October 20, 2005, and a final plat was subsequently recorded in the Office of the County Recorder, Blaine County;
  - f. A preliminary plat (Application No. SUB 2006-10) was approved by the City for ten (10) new townhome sublots on Block 6 of the Elkhorn Springs Large Block Plat;

- g. Six new townhome dwellings were constructed on Block 6 pursuant to the approved preliminary plat and with Design Review Application No. 2006-08-067. A final plat was subsequently recorded for the six completed townhomes in the Office of the County Recorder, Blaine County; and,
  - h. The townhome units planned for Sublots 17-20 were not constructed with the original six on Block 6 and the preliminary plat (No. SUB 2006-10) expired. The applicant submitted an application for design review (No. DR 2014-21) for townhome units on Sublots 17 and 18, which was approved by City Council on October 2, 2014.
  - i. Condition of Approval No. 12 of the design review required that the applicant submit an application for a preliminary plat prior to any issuance of any building permits for the project. The City Council approved the preliminary plat (Application No. SUBPP 2014-05) on October 2, 2014.
5. As per Municipal Code Section 9-4A-7B, Director's Review, the *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* final plat was reviewed by the Community Development Director for compliance with the approved preliminary plat design and all applicable conditions of approval. As permitted by the Development Code, the Director determined that the final plat did not significantly differ from the approved preliminary plat and, based on the review and comments from the City's Contract Engineer (CH2MHill), did not require that the final plat be submitted to the Planning and Zoning Commission for its evaluation and decision in the same manner as required in the preliminary plat process.
  6. The required criteria for City Council review of a proposed final plat are contained in City Code Section 9-4A-7C and are fully discussed below. Additionally, City Code Section 9-4B-3, Townhomes, sets forth provisions to provide for public health, safety, and welfare of purchasers and residents of townhome developments. Section 9-4B-3D-2 requires that a final plat shall not be approved by the City Council until all townhouse units have received an approved final inspection and certificate of occupancy from the City Building Inspector or the Council has approved a financial guarantee of performance for completion of improvements pursuant to Section 9-4A-8, Surety Agreements. The townhome unit associated with this final plat is complete and has received a certificate of occupancy. All significant infrastructure for the townhome development is complete and the construction of the remaining townhome unit on Sublot 17 continues. The applicant has not yet submitted a design review application for the remaining Sublots 19 and 20.
  6. Snow storage, utility, and drainage easements exist on the property along Senabi Lane. The private street Senabi Lane will be plowed clear of snow by Indian Springs Homeowners Association. No avalanche or run-out areas exist on the project site.
  7. The project can be fully served by the constructed water and sewer utilities. All other applicable services and utilities were extended to the site as part of the overall Elkhorn Springs: Golf Lodges Townhomes infrastructure implementation and are adequate to fully serve the townhome as well as the remaining townhome unit under construction.

**Based upon the foregoing Findings of Fact, the City Council makes the following Conclusions of Law:**

1. Subject to appropriate conditions below, the subdivision conforms with all applicable requirements of Title 9, Development Code, and all other applicable ordinances and provisions of the City of Sun Valley City Code because the design of the townhome subplot with associated

improvements complies with all applicable density, design, lot size, width, depth, shape, orientation, and use requirements. The final plat complies with all applicable regulations in effect for the proposed subplot within the applicable zoning district. The site is suitable for the proposed multi-family residential land use and is allowed by right within the CC Zoning District. The proposed overall subdivision of the property to form ten total townhome sublots and common area is in accordance with the uses and densities permitted within the CC Zoning District.

2. The *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* final plat is in accordance with the City of Sun Valley 2015 Comprehensive Plan Update which designates the area as Resort Commercial. The subject property is currently designated as Commercial Core (up to 21 du/acre max.). The CC Zoning District implements the Resort Commercial designation of the Comprehensive Plan.
3. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, 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.
4. The proposed subdivision will be accessed from the existing Senabi Lane private roadway improvements. As required by the Fire Department and proposed by the applicant, the constructed driveway and access roadway improvements meet all minimum standards for such improvements as specified by Title 7 of the City Code. The existing Senabi Lane improvements provide direct access to the subdivision without the need for further construction of public streets or any additional right-of-way. Existing water and sewer infrastructure lies in close proximity and has been extended onto the site to adequately serve the new development. Snow plowing and clearing on the private driveway system will be provided by the property owners. No offsite improvements are needed to connect the subdivision with existing public services and utilities. Fire and police service are provided by the City. The development will have no significant impact on the financial capability of the City to provide municipal services.
5. It is determined that the proposed subdivision design complies with the specific design and improvement standards specified in Chapters 3 (Design and Development Regulations) and 4 (Subdivision Regulations) of Title 9 (Development Code) and with Title 7 (Engineering Standards and Design Practices) of the City Code. No significant historical, natural, ecological, architectural, or scenic special sites lie on or adjacent to the project site. No significant streams, lakes, or other natural bodies of water lie on site or directly adjacent. A site specific slope analysis was submitted as part of the project application and areas of any significant slope have been identified and quantified for the area on and adjacent to the proposed subplot. No view or hillside scaring will occur to the larger prominent surrounding hillsides and no significant natural features or hilltops will be disturbed. No natural tree masses or unique rock or geological formations exist on the site and the area is not within an identified view corridor or skyline.
6. The Community Development Department and the City's contract engineer, CH2MHill, have completed a comprehensive review of the final plat application and have determined that all required application materials have been satisfactorily submitted as per Development Code requirements. The proposed townhome subdivision is consistent with the land uses envisioned for the property and the 2015 Comprehensive Plan Update. All aspects of the subdivision are consistent with the approved Elkhorn Springs Master Plan. The individual townhome subplot and surrounding site improvements are congruent with the size, nature, and character of existing and future development in the area. No significant negative impacts to the area, City, or natural

environment have been identified due to the ten lot townhome subdivision, including but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides, and other natural features. The subdivision is not materially detrimental to the public health, safety, and welfare, and any significant impacts have been mitigated satisfactorily as a result of the project design as determined by the City Council. No significant negative impacts to the area or City due to the townhome subplot have been identified by staff nor have any comments or questions been received by the City during the noticed review and comment period for the City Council public hearing on the final plat application.

### DECISION

Therefore, based upon the foregoing Findings of Fact/Conclusions of Law, the Sun Valley City Council hereby conditionally approves the final plat for the *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* based upon submitted application review documents, plat drawings, supporting exhibits, and testimony on the record at the public hearing, all considered by the City Council and subject to the following conditions of approval.

### CONDITIONS OF APPROVAL

1. The final plat for the *Elkhorn Springs: Golf Lodges Townhomes Sublot 18* shall be recorded by the applicant at the Office of the County Recorder and a copy of the recorded final plat document shall be submitted to the Community Development Department.
2. Prior to or concurrent with recordation of the Final Plat, the applicant shall record a final copy of the *Declaration of Covenants, Conditions and Restrictions of Golf Lodges Townhomes*, which shall adequately provide for the control and maintenance of all commonly held facilities, garages, landscaping, parking, and/or open site areas for the newly completed townhome. A copy of the recorded *Declaration* shall be submitted to the Community Development Director.

Dated this 3<sup>rd</sup> day of December, 2015.

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Dewayne Briscoe, Mayor  
City of Sun Valley

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Date Findings of Fact signed

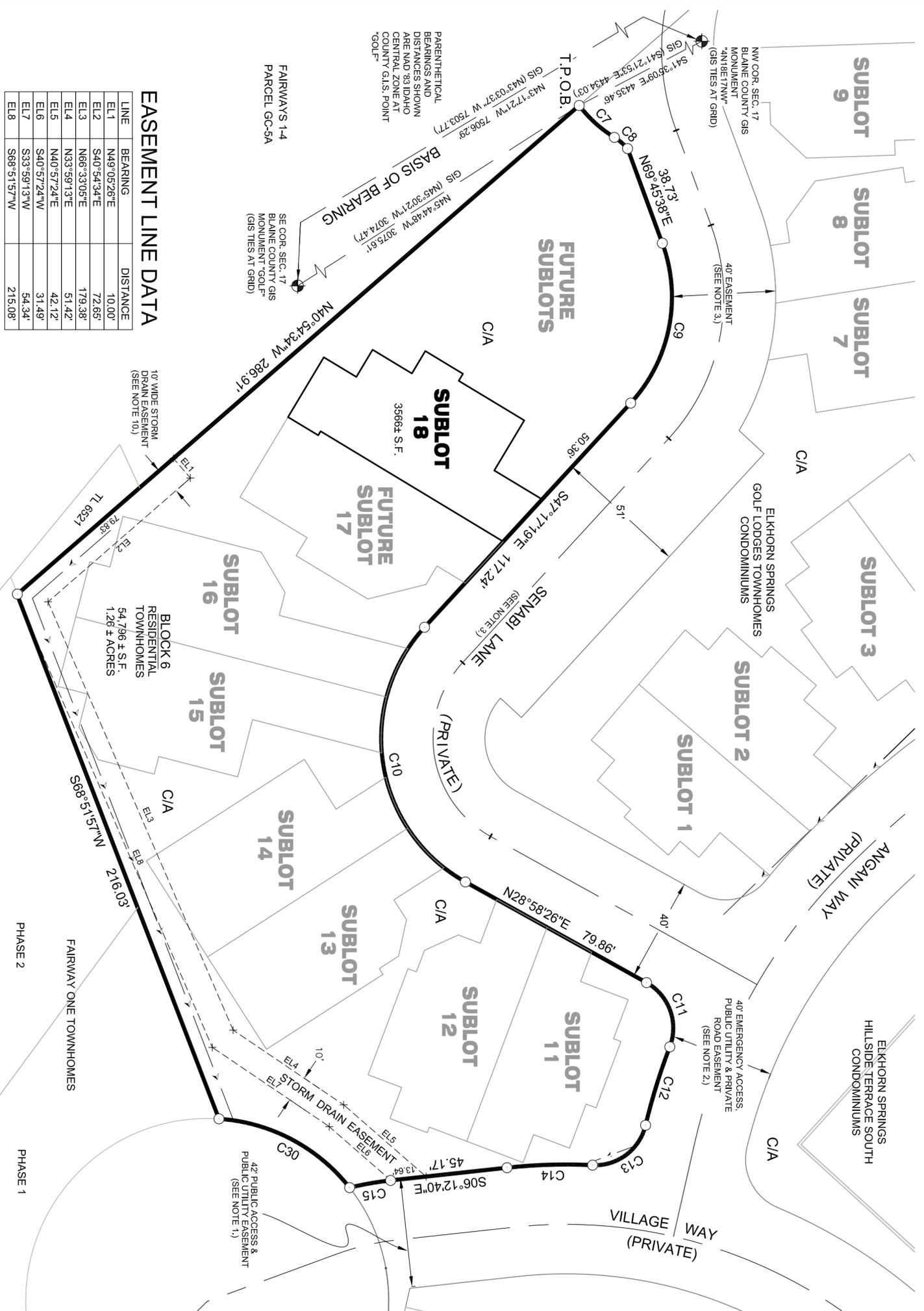
ATTEST:

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Alissa Weber, City Clerk  
City of Sun Valley

# ELKHORN SPRINGS : GOLF LODGES TOWNHOMES SUBLOT 18

LOCATED WITHIN T4N, R18E, SEC.17, B.M., SUN VALLEY, BLAINE COUNTY, IDAHO  
WHEREIN BLOCK 6, ELKHORN SPRINGS LARGE BLOCK PLAT IS SUBDIVIDED CREATING  
SUBLOT 18 OF GOLF LODGES TOWNHOMES.  
NOVEMBER 2015



**EASEMENT LINE DATA**

LINE	BEARING	DISTANCE
EL1	N49°05'26"E	10.00'
EL2	S40°54'34"E	72.66'
EL3	N66°33'05"E	179.38'
EL4	N33°59'13"E	51.42'
EL5	N40°57'24"E	42.12'
EL6	S40°57'24"W	31.49'
EL7	S33°59'13"W	54.34'
EL8	S68°51'57"W	215.08'

PREPARED BY: BENCHMARK ASSOCIATES P.A.  
P.O. BOX 733 - 100 BELL DRIVE  
KETCHUM, IDAHO, 83340  
PHONE (208)726-9512 FAX (208)726-9514

## LEGEND

- BLOCK BOUNDARY
- SUBLOT BOUNDARY
- CENTERLINE EXIST. 5' WIDE DRAINAGE EASEMENT PER ORIGINAL ELKHORN SPRINGS LARGE BLOCK PLAT
- STORM DRAIN EASEMENT
- ROAD CENTER LINE
- COMMON AREA
- FOUND 58" REBAR

## NOTES:

1. A 42-FOOT WIDE PUBLIC ACCESS AND PUBLIC UTILITY EASEMENT EXISTS WITHIN VILLAGE WAY AS SHOWN HEREON.
2. AN EMERGENCY ACCESS & PUBLIC UTILITY EASEMENT EXISTS WITHIN ANGANI WAY AS SHOWN HEREON.
3. AN EASEMENT FOR EMERGENCY ACCESS, PUBLIC UTILITY, PUBLIC SKILIFT ACCESS, & PUBLIC NON-MOTORIZED ACCESS TO GOLF COURSE EXISTS WITHIN SENABI LANE AS SHOWN HEREON.
4. AN EMERGENCY VEHICLE ACCESS EASEMENT EXISTS WITHIN ALL PRIVATE ROADS AND WITHIN PARKING AREAS LOCATED IN THE COMMON AREAS.
5. A PUBLIC NON-MOTORIZED ACCESS EASEMENT EXISTS OVER AND ACROSS THE COMMON AREA OUTSIDE THE BUILDING STRUCTURE SUBJECT TO RULES AND REGULATIONS OF THE HOMEOWNERS ASSOCIATION.
6. BASIS OF BEARINGS IS PER "ELKHORN SPRINGS LARGE BLOCK PLAT", RECORDED AS INSTRUMENT #536008, RECORDS OF BLAINE COUNTY, IDAHO.
7. A SNOW STORAGE EASEMENT IS LOCATED WITHIN ADJOINING PARCEL GC-5A TO BENEFIT BLOCKS 1-9, RECORDED AS INSTRUMENT #536013, RECORDS OF BLAINE COUNTY, IDAHO.
8. THE "MASTER DECLARATION OF C.C. & R.'S OF ELKHORN SPRINGS" WAS RECORDED AS INSTRUMENT #536009, AND AMENDED AS INSTRUMENT #573986. THE "TOWNHOME DECLARATION OF C.C. & R.S. RECIPROCAL EASEMENTS AND PARTY WALL DECLARATION FOR ELKHORN SPRINGS GOLF LODGES TOWNHOMES" WAS RECORDED AS INSTRUMENT #540176, AND THE DECLARATION FOR THE WITHIN PLAT WAS RECORDED AS INSTRUMENT # \_\_\_\_\_, RECORDS OF BLAINE COUNTY, IDAHO.
9. THE ROADS WITHIN THIS PLAT ARE NOT PRESENTLY ELIGIBLE FOR PUBLIC DEDICATION BECAUSE CITY PUBLIC ROAD STANDARDS ARE NOT PRESENTLY MET. SUBJECT TO CITY COUNCIL APPROVAL.
10. A TEN (10) FOOT WIDE STORM DRAIN EASEMENT TO BENEFIT BLOCKS 1-9 IS GRANTED AS SHOWN HEREON.
11. ALL TOWNHOUSE OWNERS SHALL HAVE MUTUAL RECIPROCAL EASEMENTS FOR EXISTING AND FUTURE PUBLIC AND PRIVATE UTILITIES INCLUDING, BUT NOT LIMITED TO, WATER, CABLE TV, SEWER, NATURAL GAS, TELEPHONE, AND ELECTRIC LINES, AND FOR ROOF EAVES AND ARCHITECTURAL APPENDAGES OVER, UNDER AND ACROSS THEIR TOWNHOUSE, SUBLOTS AND COMMON AREA FOR THE REPAIR, MAINTENANCE AND REPLACEMENT THEREOF.

## HEALTH CERTIFICATE

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

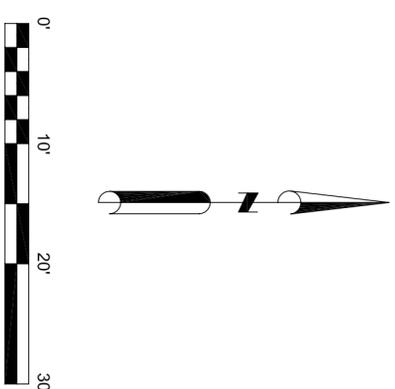
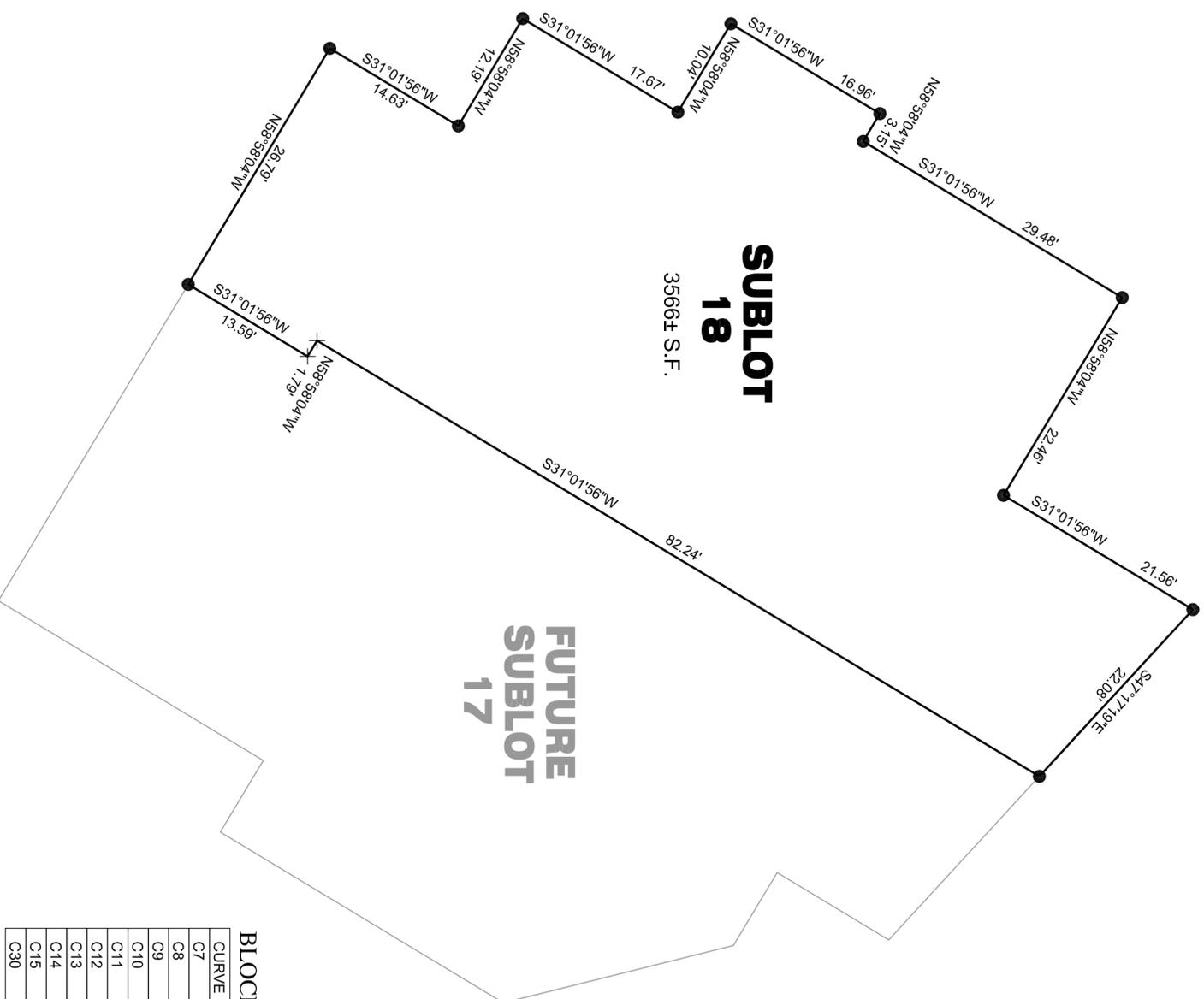
Date: \_\_\_\_\_  
South Central Public Health District, REHS



ELKHORN SPRINGS:  
GOLF LODGES TOWNHOMES  
SUBLOT 18  
LOCATED WITHIN: T4N, R18E, SEC. 17, B.M.,  
SUN VALLEY, BLAINE COUNTY, IDAHO  
PREPARED FOR: ELKHORN SPRINGS, LLC  
PROJECT NO. 14130 PLOT BY: LLJ/GPL FILE: 14130PG1-18.DWG  
DATE: 11/17/2015 SHEET: 1 OF 3

# ELKHORN SPRINGS : GOLF LODGES TOWNHOMES SUBLOT 18

LOCATED WITHIN T4N, R18E, SEC. 17, B.M., SUN VALLEY, BLAINE COUNTY, IDAHO  
WHEREIN BLOCK 6: ELKHORN SPRINGS LARGE BLOCK PLAT IS SUBDIVIDED CREATING  
SUBLOT 18 OF GOLF LODGES TOWNHOMES.  
NOVEMBER 2015



### LEGEND

- SET 5/8" REBAR
- + POINT LANDS IN BUILDING

### BLOCK BOUNDARY CURVE DATA

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE	RADIAL BEARING-IN	RADIAL BEARING-OUT
C7	50.068'	18.382'	18.279'	N42°07'25"E	21°02'09"	N37°21'30"W	N58°23'39"W
C8	22.500'	6.721'	6.696'	N40°09'48"E	17°06'55"	S58°23'39"E	S41°16'44"E
C9	60.000'	65.922'	62.656'	S78°45'51"E	62°57'03"	S20°14'22"E	S42°42'41"W
C10	63.000'	114.065'	99.111'	N80°50'34"E	103°44'15"	N42°42'41"E	N61°01'34"W
C11	20.000'	28.653'	26.264'	N70°00'57"E	82°05'01"	S61°01'34"E	S21°03'27"W
C12	236.000'	31.567'	31.543'	S72°46'27"E	7°39'49"	N21°03'27"E	N13°23'38"E
C13	20.000'	27.722'	25.555'	S36°53'51"E	79°25'02"	S13°23'38"W	N87°11'20"W
C14	209.950'	33.060'	33.026'	S01°42'00"E	9°01'20"	S87°11'20"E	N83°47'20"E
C15	123.000'	16.056'	16.045'	S09°57'03"E	7°28'46"	N83°47'20"E	N76°18'34"E
C30	70.000'	58.610'	56.913'	S27°41'40"W	47°58'22"	S38°19'09"E	S86°17'31"E

PREPARED BY: BENCHMARK ASSOCIATES P.A.  
P.O. BOX 733 - 100 BELL DRIVE  
LEICHTENAU, IDAHO, 83340  
PHONE (208)726-9512 FAX (208)726-9514



ELKHORN SPRINGS  
GOLF LODGES TOWNHOMES  
SUBLOT 18  
LOCATED WITHIN: T4N, R18E, SEC. 17, B.M.,  
SUN VALLEY, BLAINE COUNTY, IDAHO  
PREPARED FOR: ELKHORN SPRINGS, LLC  
PROJECT NO. 14130 PLOT BY: LLJ/CPL FILE: 14130PG1-18.DWG  
FINAL PLAT DATE: 11/17/2015 SHEET: 2 OF 3

**PLAT CHECK LIST**

**For: Benchmark Associates**

1	<b>Subdivision Name:</b>	ELKHORN SPRINGS: GOLF LODGES TOWNHOMES SUBLOT 18
2	<b>Reviewer:</b>	Betsy Roberts
3	<b>Date:</b>	November 23, 2015
4	<b>Sheet Title and Preamble:</b>	Located Within T4N, R18E, Sec. 17, B.M., Sun Valley, Blaine County, Idaho  Wherein Block 6, Elkhorn Springs Large Block Plat, is Subdivided Creating Sublot 18 of Golf Lodges Townhomes.  November 2015
5	<b>Basis of Bearing:</b>	OK
6	<b>North Arrow:</b>	OK
7	<b>Scale and Legend:</b>	Scale OK. Add monument symbols to Legend.
8	<b>Plat Closure:</b>	OK
9	<b>Total Area:</b>	OK. Areas shown for Sublot and Block.
10	<b>Monuments:</b>	OK
11	<b>Land Corners:</b>	OK
12	<b>Initial Point:</b>	OK. True Point of Beginning is identified
13	<b>Street Names &amp; Width:</b>	OK
14	<b>Easements:</b>	42' Public Access and Utility Easement in Village Way, 40' Emergency Access Easement in Angani Way, 40' Easement for Emergence Access, Public Utility, Public Ski Lift and Public Non-Motorized Access to Golf Course on Senabi Lane, 15' Storm Drainage Easement behind Lots 11-16.
15	<b>Lot &amp; Block Numbers:</b>	OK
16	<b>Lot Dimensions:</b>	OK
17	<b>Curve &amp; Line Tables:</b>	OK
18	<b>Certifications:</b>	OK
19	<b>Certificate of Owner:</b>	OK
20	<b>Certificate of Surveyor:</b>	OK
21	<b>Sanitary Restriction:</b>	OK. Health Certificate Included
22	<b>Agency Approvals:</b>	OK
23	<b>Public Dedication:</b>	Covered in Note 9.
24	<b>Common Areas:</b>	OK



# CITY OF SUN VALLEY

## RESOLUTION 2015-32

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A RESOLUTION OF THE CITY OF SUN VALLEY, IDAHO,  
ACCEPTING THE CANVASSED ELECTION RESULTS FROM THE BLAINE COUNTY BOARD OF  
COMMISSIONERS AND PROCLAIMING THE RESULTS OF THE MUNICIPAL ELECTION HELD IN  
SAID CITY ON TUESDAY NOVEMBER 3, 2015, AS FINAL

WHEREAS, consolidation of elections became effective January 1, 2011, pursuant to  
Section 34-1401, Idaho Code, by which all municipal elections shall be conducted by the county  
clerk of the county wherein the city lies, and elections shall be administered in accordance  
with the provisions of Title 34, Idaho Code; and

WHEREAS, all candidates for the position of Mayor of the City of Sun Valley, Idaho,  
have heretofore been nominated as provided by law, said nominees being as follows:

FOR MAYOR  
FOUR-YEAR TERM  
(Vote for One)

David Barovetto  
Mark Beelaert  
Peter Hendricks

WHEREAS, all candidates for the City Council of the City of Sun Valley, Idaho, have  
heretofore been nominated as provided by law, said nominees being as follows:

FOR CITY COUNCIL  
FOUR-YEAR TERM  
(Vote for Two)

Jane Conard  
Michelle Griffith  
Jake Provonsha

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF  
SUN VALLEY, IDAHO:

SECTION 1: That the said election was duly held during the hours prescribed at the polling  
place designated and the official ballots prepared and distributed by the Blaine County Clerk  
were used by the voters at said election for casting their votes.

SECTION 2: That the Blaine County Board of Commissioners canvassed the November 3, 2015 Election Results on Tuesday, November 10, 2015, a signed copy of which is attached as Exhibit A.

SECTION 3: That the City Council of the City of Sun Valley, Idaho hereby accepts the canvassed election results from the Blaine County Board of Commissioners and proclaims the results of the Municipal Election held in the City of Sun Valley, Idaho on November 3, 2015, as final.

ABSTRACT

<u>MAYOR</u>	<u>TOTAL VOTES</u>
David Barovetto	101
Mark Beelaert	27
Peter Hendricks	268
 <u>CITY COUNCIL</u>	
Jane Conard	222
Michelle Griffith	269
Jake Provonsha	148
 Registered Voters at Cutoff	
	916
Early Voting Election Day Registrants	3
Election Day Registrants from Polls	25
Total Registered Voters	944
 Early Voting / Absentee Ballots Cast	
	105
Ballots Cast at Polls	292
Total Number of Ballots Cast	397
Percent of Registered Voters that Voted	42.06%

PASSED BY THE CITY COUNCIL this AND APPROVED BY THE MAYOR THIS \_\_\_\_ DAY OF DECEMBER, 2015.

\_\_\_\_\_  
Dewayne Briscoe, Mayor

ATTEST:

\_\_\_\_\_  
Alissa Weber, City Clerk

# EXHIBIT A

STATE OF IDAHO

COUNTY OF BLAINE

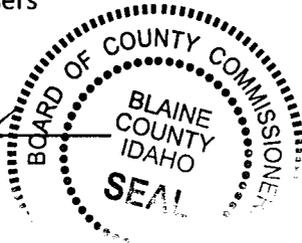
We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on November 10, 2015, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the election held on November 3, 2015, as shown by the records now on file in the County Clerk's office.

*Angus M. Cleary*  
*[Signature]*  
ABSENT

Board of County Canvassers

Attest

*Lynn Drago*  
County Clerk



OFFICIAL ELECTION CANVASS NOVEMBER 3, 2015

Precinct	Sun Valley Mayor			Sun Valley City Council		
	Barovetto	Beelaert	Hendricks	Conard	Griffith	Provonsha
002 - Sun Valley	74	24	193	167	196	107
002 - Absentee / Early	27	3	75	55	73	41
<b>City Total</b>	<b>101</b>	<b>27</b>	<b>268</b>	<b>222</b>	<b>269</b>	<b>148</b>

OFFICIAL ELECTION CANVASS NOVEMBER 3, 2015

Precinct	Total Number of Registered Voters at Cutoff	Early Voting Election Day Registrations	Election Day Registrants From Polls	Total Number of Registered Voters	Early Voting / Absentee Ballots Cast	Ballots Cast at Polls	Total Number of Ballots Cast	Percent of Registered Voters that Voted
002 - Sun Valley	916	3	25	944	105	292	397	42.06%
003 - N Ketchum	966	4	10	980	41	145	186	18.98%
004 - S Ketchum	1104	0	15	1119	20	208	228	20.38%
005 - Quigley	926	0	1	927	13	17	30	3.24%
006 - Deer Creek	470	3	3	476	10	20	30	6.30%
007 - NW Hailey	772	0	0	772	6	36	42	5.44%
008 - NE Hailey	768	1	0	769	11	25	36	4.68%
009 - SW Hailey	669	1	0	670	11	29	40	5.97%
010 - NW Woodside	560	1	3	564	6	19	25	4.43%
011 - SE Woodside	733	1	1	735	10	22	32	4.35%
012 - Poverty Flat	414	2	2	418	6	23	29	6.94%
013 - Bellevue	975	0	8	983	20	127	147	14.95%
014 - Carey	468	1	5	474	2	65	67	14.14%
015 - Gannett / Picabo	417	0	0	417	3	3	6	1.44%
<b>County Total</b>	<b>10158</b>	<b>17</b>	<b>73</b>	<b>10248</b>	<b>264</b>	<b>1031</b>	<b>1295</b>	<b>12.64%</b>

# CITY OF SUN VALLEY

## RESOLUTION 2015-33

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A RESOLUTION OF THE CITY OF SUN VALLEY, IDAHO  
AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR PROPERTY MANAGEMENT SERVICES  
WITH THE BLAINE COUNTY HOUSING AUTHORITY

WHEREAS, The City of Sun Valley (“the City”) 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, the City 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 and the Blaine County Housing Authority (“BCHA”) entered a fiscal year 2016 contract for BCHA to provide services related to the City’s workforce housing needs and for the development and preservation of community housing for low- to moderate-income households; and

WHEREAS, the City desires to enter into an additional contract with BCHA under which BCHA will provide professional property-management services for City-owned condominiums in Elkhorn Springs;

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

SECTION 1: That the City of Sun Valley has approved funding for property-management services with BCHA at a rate of \$45 (forty-five dollars) per hour.

SECTION 2: That the Mayor is hereby authorized to sign a property-management services contract with BCHA.

SECTION 3: That this Resolution shall be known as Resolution No. 2015-33 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 \_\_\_\_ DAY OF  
DECEMBER 2015.

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Dewayne Briscoe, Mayor

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Alissa Weber, City Clerk



December 3, 2015

## Professional Services Agreement

### Parties

This agreement is made this \_\_\_\_\_ day of December, 2015 between:

**Blaine County Housing Authority**  
**P.O. Box 4045**  
**200 West River St., Suite 103**  
**Ketchum, ID 83340**

**The City of Sun Valley**  
**P.O. Box 416**  
**81 Elkhorn Road**  
**Sun Valley, ID 83353**

**Hereinafter called "Consultant"**

**Hereinafter called "Client"**

### Location of Services

Client engages Consultant to provide professional property management services for 115 Angani Way, Unit 3 and Unit 4, Sun Valley, Idaho (the "Property").

### Scope of Services

Consultant agrees to perform the following services upon request of the Client:

- Meet each prospective tenant on site; review lease and property rules and go over deposit/monthly rent rate/fees; move-in/move-out policies and procedures;
- Prepare & complete leases with tenants, collect security/damage deposits and make arrangements for payment of rent.
- Conduct Safety/General orientation with tenant, Execute paper work (lease, emergency contact info, house rules signed (if any), pet addendum/agreement, etc) distribute keys, conduct move-in inspection, take photos and send report to Client;
- Collect rents, make monthly deposit, send/deliver rent payment report to Client (once per month);
- Conduct move-out inspections, take photos, prepare detailed move-out report and send to Client.
- Conduct property inspections as required.
- Ensure repairs to and maintenance of the Property are completed to professional standards (repair and maintenance costs incurred by BCHA will be reimbursed by the City of Sun Valley).
- Request approval from the City Administrator for repair expenditures above \$250.00.
- Pursue and collect delinquent rents.
- Submit income, expenditure and occupancy reports to the Client annually (contingent upon Consultant acquiring the necessary information through the execution of this agreement).
- Service of eviction notices and carrying out of the eviction process. Eviction costs incurred by BCHA will be reimbursed by the Client.

- Respond to maintenance and other tenant requests.
- Market the property(s) to prospective residents (if city employees are not housed).
- Maintain a list of interested tenants, conduct a pre-screen of each interested party (if city employees are not housed).
- Qualify prospective tenants to ensure they meet the occupancy and use restrictions as set by the city (if city employees are not housed).
- Run Credit and background check for each interested applicant that fully completes an application, send compiled list of results to Client for final review (for non-city employees).
- Other property management services agreed to by both parties.

Client agrees to compensate the Consultant for all services on a time and material basis. Time will be billed at \$45/hr and material will be charged at cost with no mark-up. Typical full service property management services average 2 - 4 hours per month per unit depending on the tenant(s) and the size, age and location of each unit.

Client and Consultant acknowledge that each has read and agrees to the General Conditions attached to this Agreement which are incorporated herein and made a part of the Agreement and apply to all services performed by Consultant regardless of whether such services are included in the Scope of Services above.

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Consultant  
 David Patrie  
 Blaine County Housing Authority  
 Executive Director

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Client  
 City of Sun Valley  
 Dewayne Briscoe  
 Mayor

Attest:

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City Clerk  
 City of Sun Valley

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*The Blaine County Housing Authority's mission is to advocate, promote, plan and preserve the long-term supply of desirable and affordable housing choices in all areas of Blaine County in order to maintain an economically diverse and vibrant community.*

## GENERAL CONDITIONS

1. Consultant shall invoice Client periodically for the services performed under the Agreement. Client shall pay such invoices upon receipt. Invoices not paid within thirty (30) days of the invoice date shall be subject to a late payment charge of 1.5 percent per month. The invoice amounts shall be presumed to be correct unless Client notifies Consultant otherwise in writing within fourteen (14) days of receipt of the invoice.
2. If Client fails to pay an invoice when due, Consultant may suspend all services until such invoice is paid in full. If payment in full is not made within sixty (60) days of the invoice date, Consultant may treat such nonpayment as a material breach of this Agreement by the Client and may terminate this Agreement or pursue other available remedies.
3. Consultant shall perform its services in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed. No warranty, representation or guarantee, expressed or implied, is made or intended by the Agreement.
4. This Agreement may be terminated by either party upon ten (10) days written notice sent first class mail, return receipt requested. In the event of a termination, Client shall pay for all reasonable charges for work performed by Consultant through the tenth (10th) day after the date of confirmation on said return receipt of the notice of termination. The limitation of liability and indemnity obligations of this Agreement shall be binding notwithstanding any termination of this Agreement.
5. Neither Client nor Consultant shall assign its interest in this Agreement without the written consent of the other.
6. This Agreement, including attachments incorporated herein by reference, represents the entire agreement and understanding between the parties. The terms of this Agreement shall be in writing and signed by authorized representatives of the parties. One or more waivers of any term, condition or covenant by either party shall not be construed as a waiver of any other term, condition or covenant.
7. This Agreement shall be governed by and construed in accordance with the laws of the State of Idaho.
8. In the event an arbitration, suit or action is brought by any party under this Agreement to enforce any of its terms, or in any appeal thereof, it is agreed that the prevailing party shall be entitled to reasonable attorney's fees to be fixed by the arbitrator, trial court, and/or appellate court.
9. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

\_\_\_\_\_ Initial By Consultant

\_\_\_\_\_ Initial By Client



**Mayor**  
Dewayne Briscoe

**Council**  
Keith Saks,  
*President*  
Michelle Griffith  
Peter Hendricks  
Jane Conard

September 22, 2015

To: Mayor Dewayne Briscoe

From: Chief Walt Femling

Ref: Safety Analysis of Landscaping Plan for Elkhorn Fire Station

Please accept this traffic safety analysis, which is based on a submitted landscaping plan for the Elkhorn Fire Station dated March 6, 2015. The areas of concern that I have addressed are 2A, building a retaining wall to support a new berm and 2B, building a new berm to screen a trailer and commercial vehicles.

In reviewing the Landscaping plan, I first looked at the Sun Valley City Code related to Encroachments on Rights of Way and Traffic Hazards; clear vision at intersections.

In the Encroachment section (7-3-5, 7-4-1), it states that planting strips to screen the view, "shall not be placed on any portion of the Normal Street Right Away or utility easement". In section 2A, it is proposed to build a retaining wall across the utility easement and off the Sun Valley fire property line onto the right of way. In section 2B, the berm is clearly off the property line and onto the street right of way, which would need to obtain a permit from the City for such encroachment.

On any encroachment permit, I would rely on Sun Valley Code 6-1-4 Traffic Hazards. This code section talks about "Any hedge, shrubbery, fence, wall or other sight obstructions of any nature" at intersections. Because of the school zone with recreation fields, the amount of kids using Arrowleaf Road, having fire trucks responding to emergencies onto Arrowleaf with sight obstructions, would be a hazard. Therefore, we would recommend not approving an encroachment permit for that area.

Recently, the City of Sun Valley is adopting a new transportation plan and studying how to deal with vision obstructions at intersections and landscaped street right away that is causing hazards and damage to our roads. It would not be good public policy for the City to approve a landscaping plan that might go against its future philosophy and or policy dealing with public right away.

# CITY OF SUN VALLEY

## RESOLUTION 2015-34

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE CITY COUNCIL MEETING DATES FOR 2016

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

NOW, THEREFORE, BE IT RESOLVED THAT CITY COUNCIL REGULAR MEETINGS ARE SCHEDULED IN 2016 AS FOLLOWS:

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

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

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

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

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

June 2<sup>ND</sup> at 4:00 p.m.

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

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

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

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

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

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

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

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_ DAY OF December, 2015.

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Dewayne Briscoe, Mayor

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Alissa Weber, City Clerk

# CITY OF SUN VALLEY

## RESOLUTION 2015-35

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE FINANCE COMMITTEE MEETING DATES FOR 2016

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

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

NOW, THEREFORE, BE IT RESOLVED THAT FINANCE COMMITTEE MEETINGS ARE SCHEDULED IN 2016 AS FOLLOWS:

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

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

February 29<sup>th</sup> at 1:00 p.m.

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

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

Tuesday, May 31<sup>st</sup> at 1:00 p.m.

Tuesday, July 5<sup>th</sup> 1:00 p.m.

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

August 29<sup>th</sup> at 1:00 p.m.

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

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

November 28<sup>th</sup> at 1:00 p.m.

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

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_\_ DAY OF  
DECEMBER, 2015.

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Alissa Weber, City Clerk

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Dewayne Briscoe, Mayor