AGENDA
REGULAR MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
September 5, 2013 - 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, except during public hearings.*

MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT (10 min.)

MAYOR COMMENT (5 min.)

COUNCIL COMMENT (8 min.)

QUESTIONS FROM THE PRESS (3 min.)

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

1. Approval of City Council meeting minutes from:
   a. February 11, July 3, August 1, August 15, and August 20, 2013; 1
2. Receive and File Financials:
   a. August, 2013 Paid Invoice Report; 17
   b. July, 2013 Financial Report; 27
   c. Local Option Tax Summary Report; 51
3. Authorize payment of bills and payroll (recurring per Resolution 2012-07) for September, 2013, when due; 56
4. Authorize payment of bills (non-recurring) on-hand as of August 28, 2013 and recommended for approval by the Finance Committee; 59

PRESENTATIONS (20 min.)

5. Sun Valley Youth Council presentation (5 min.); 65
6. Blaine County Commission Representative regarding county-wide road and bridge funding and potential levy (15 min.); 67

PUBLIC HEARINGS (15 min.)

7. Public hearing and action on the White Clouds Parcel E Townhomes Phase III Final Plat for Sublot 6 (10 min.); 69
8. Public hearing and second reading of Ordinance No. 463 for the 5 GL, LLC Zoning Map Amendment (5 min.); 97

BREAK (5 min.)

ACTION/DISCUSSION (60 min.)

9. Action on Resolution 2013-14 Authorizing the Mayor to Execute a FY14 Interlocal Agreement (Sun Valley/Blaine County) for GIS Services in an amount not to exceed $15,723.00 (5 min.); 105

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.

THE MEETING MINUTES FOR JULY 3RD, AUGUST 15TH, AND AUGUST 20TH WILL BE COMPLETED AND DISTRIBUTED VIA EMAIL AND IN YOUR MAILBOXES ON TUESDAY, SEPTEMBER 3RD.

DRAFT

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
FEBRUARY 11, 2013 AT 3:00 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 February 11, 2013 at 3:00 p.m.

CALL TO ORDER

The Mayor called the meeting to order at 3:16 p.m.

PRESENT: Council Member Michelle Griffith, Council Member Franz Suhadolnik, Mayor Dewayne Briscoe, Council Member Nils Ribi, and Council President Bob Youngman.

ABSENT: None

QUESTIONS FROM THE PRESS

None.

MAYOR COMMENT

Mayor Dewayne Briscoe made a comment.

COUNCIL COMMENT

None.

PUBLIC COMMENT

Sun Valley resident Kevin Laird made comments.
Mayor Dewayne Briscoe asked a question.
Sun Valley resident Kevin Laird responded.
Council Member Nils Ribi made a comment.
Mayor Dewayne Briscoe made comments.
Council Member Nils Ribi made a comment.
Mayor Dewayne Briscoe made a comment.

EXECUTIVE SESSION

MOTION

Council Member Michelle Griffith moved to go into Executive Session pursuant to Idaho Code

67-2345, Sections 1 (a) , (b) and (f), seconded by Council Member Nils Ribi. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Michelle Griffith, Council Member Franz Suhadolnik and Council Member Nils Ribi.
NAYS: None
The Mayor declared the motion approved.

Council Member Franz Suhadolnik asked a question.
Mayor Dewayne Briscoe made a comment.

ACTION ITEMS

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.

1. Approval and authorization for the Mayor to sign a revised Legal Services Agreement with Naylor & Hales, P.C. for continued work related to the subpoena issues and general litigation related to a public records lawsuit in an amount not to exceed $37,000 (previously $27,000);

Mayor Dewayne Briscoe made a comment.

MOTION
Council Member Franz Suhadolnik moved to postponed the agenda item to the March meeting, seconded by Council President Bob Youngman.
Council Member Michelle Griffith was absent for this vote.

AYES: Council Member Franz Suhadolnik, Council Member Nils Ribi, and Council President Bob Youngman.
NAYS: None
The Mayor declared the motion approved.

Council Member Michelle Griffith left the meeting during the Executive Session.

ADJOURNMENT

MOTION
Council Member Nils Ribi moved to adjourn, seconded by Council Member Franz Suhadolnik. A roll call vote was taken.
Council Member Michelle Griffith was absent for this vote.

AYES: Council Member Franz Suhadolnik, Council Member Nils Ribi, and Council President Bob Youngman.

NAYS: None

The Mayor declared the motion approved.

The Mayor declared the meeting adjourned at 6:03 p.m.

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Dewayne Briscoe, Mayor

Hannah Stauts, City Clerk

DRAFT

COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
AUGUST 1, 2013 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 August 1, 2013 at 4:00 p.m.

CALL TO ORDER

Mayor Dewayne Briscoe called the meeting to order at 4:02 p.m.

PRESENT: Mayor Dewayne Briscoe, Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

ABSENT: None

PLEDGE OF ALLEGIANCE- led by Taylor Adler.

PUBLIC COMMENT

Mayor Dewayne Briscoe commented regarding the public comment opportunities throughout the agenda.
Sun Valley resident Peggy Tierney made comments.
Sun Valley Company representative Jack Sibbach made comments.
Sun Valley resident Lisa Stelk made comments.
Blaine County resident Steve Mills made comments.
Sun Valley Youth Council President Taylor Adler made comments.
Ketchum resident Beth Grinstead made comments.

MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT

Mayor Dewayne Briscoe made a comment.
Community Development Director Mark Hofman made a comment.
Mayor Dewayne Briscoe made a comment.
Sun Valley resident Peggy Tierney made a comment.
Community Development Director Mark Hofman made a comment.
Council Member Franz Suhadolnik made a comment.
Mayor Dewayne Briscoe made a comment.

MAYOR COMMENT

Mayor Dewayne Briscoe made a comment regarding Hailey Chief of Police Jeff Gunter's letter commending the Sun Valley Police Department response to a recent shooting.
Mayor Dewayne Briscoe made a comment regarding a resident complaint about the MASSV event.
Mayor Dewayne Briscoe commended the Mayor's Intern Nicole Jones.

Mayor's Intern Nicole Jones made comments.

COUNCIL COMMENT

Council Member Michelle Griffith asked a question.
Council Member Michelle Griffith made a comment regarding the MASSV event.
The Council agreed to have the Consent Agenda was moved to the end of the agenda.

QUESTIONS FROM THE PRESS

Idaho Mountain Express reporter Eric Avissar asked questions.
Mayor Dewayne Briscoe made a comment.
Community Development Director Mark Hofman made a comment.
Idaho Mountain Express reporter Eric Avissar asked a question.
Mayor Dewayne Briscoe made a comment.
Idaho Mountain Express reporter Eric Avissar made comments.

5. Dooley Plat Amendment Application No. SUBPA 2013-04 to relocate a common side lot line and create new building envelopes for two existing single family lots in the Fairway Subdivision;

Mayor Dewayne Briscoe opened the public hearing.

Mayor Dewayne Briscoe made a comment.
Council Member Nils Ribi made a comment.
Council President Bob Youngman made a comment.
Council Member Michelle Griffith made a comment.
Council Member Franz Suhadolnik made a comment.
Mayor Dewayne Briscoe made a comment.
Community Development Director Mark Hofman made a comment.
Garth McClure with Benchmark Associates made comments.
Mayor Dewayne Briscoe made a comment.
Sun Valley resident Jim Bronson made comments.

Mayor Dewayne Briscoe closed the public comment period.

A discussion was held between Council Member Franz Suhadolnik and Community Development Director Mark Hofman regarding whether there was a building envelope for the property.
Council Member Nils Ribi asked a question.
Garth McClure with Benchmark Associates responded.
Community Development Director Mark Hofman made a comment.
Council Member Nils Ribi made a comment.
Community Development Director Mark Hofman responded.
Council President Bob Youngman asked a question.
Community Development Director Mark Hofman responded.
Council President Bob Youngman made a comment.
Community Development Director Mark Hofman responded.

MOTION
Council President Bob Youngman moved to approve Application No. SUBPA 2013-04, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.
NAYS: None
The Mayor declared the motion approved.

Council Member Franz Suhadolnik asked a question.

6. Brown Plat Amendment Application No. SUBPA 2013-03 to consolidate two existing single family lots into one and create a new building envelope in the Elkhorn Meadows Subdivision;

Mayor Dewayne Briscoe made a comment.
Community Development Director Mark Hofman made a comment.
Garth McClure with Benchmark Associates made comments.

Mayor Dewayne Briscoe opened the public hearing, there being no comments he closed the public hearing.

Council Member Nils Ribi asked a question.
Community Development Director Mark Hofman responded.
Council Member Nils Ribi made a comment.
Community Development Director Mark Hofman responded.
City Attorney Adam King asked a question.
Community Development Director Mark Hofman made a comment.

MOTION
Council Member Michelle Griffith moved to approve Plat Amendment Application No. SUBPA 2013-03, seconded by Council President Bob Youngman. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.
NAYS: None
The Mayor declared the motion approved.

7. Sun Valley Company revised Plat Amendment Application No. SUBPA 2013-01 to adjust the property lines and building envelopes for four undeveloped single family lots in the White Clouds Subdivision;

Mayor Dewayne Briscoe made a comment.
Community Development Director Mark Hofman made a comment.
Sun Valley representative Wally Huffman Sun Valley Company made a presentation.
Mayor Dewayne Briscoe made a comment.
Sun Valley representative Wally Huffman responded.

Mayor Dewayne Briscoe opened the public hearing, there being no comment closed the public comment.

Council Member Nils Ribi made a comment.
Sun Valley representative Wally Huffman made comments.
Community Development Director Mark Hofman made a comment.
Council Member Nils Ribi made a comment.
Community Development Director Mark Hofman made a comment.
Sun Valley representative Wally Huffman commented.
Garth McClure with Benchmark Associates made a comment.
Mayor Dewayne Briscoe made a comment.

MOTION
Council Member Michelle Griffith moved to approve Plat Amendment Application No. SUBPA 2013-01, seconded by Council Member Nils Ribi. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

8. 5 GL, LLC Zone Map Amendment Application, first reading of Ordinance No. 462;

Mayor Dewayne Briscoe made a comment.

Mayor Dwayne Briscoe opened the public hearing. There being no public comments, he closed the public hearing.

MOTION
Council President Bob Youngman moved to adopt and read by title only Ordinance No. 463, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

Mayor declared the motion approved.

City Attorney Adam King read Ordinance No. 463 by title only,

BREAK
Mayor Dewayne Briscoe called for a break at 5:24 p.m.
The meeting resumed at 5:38 p.m.

9. First reading of Ordinance 464 Annual Appropriation Ordinance for the City of Sun Valley, Idaho for the Fiscal Year Beginning October 1 2013;

Mayor Dewayne Briscoe made a comment.

Mayor Dwayne Briscoe opened the public hearing.

Sun Valley resident and Board member of SVMA Chuck Rumpf made comments.
Mayor Dewayne Briscoe made a comment.
Director of Sales and Marketing at the Sun Valley Company Jack Sibbach made comments.
Sun Valley resident John Sofro made comments.
SVMA Executive Director Arlene Schieven made a comment.
Freidman Memorial Airport Manager Rick Baird made comments.
Mayor Dewayne Briscoe made a comment.
Freidman Memorial Airport Manager Rick Baird made comments.
Mayor Dewayne Briscoe made a comment.
SVMA Board Member Wendy Jaquet submitted a letter to the Mayor for the record from Meg Vorm, owner of Cornerstone, a Sun Valley resident, and an elected member of the Sun Valley Marketing Alliance .
Mayor Dewayne Briscoe read Meg Vorm's letter into the record.
Fly Sun Valley Alliance Board Member and Sun Valley resident Dick Fenton made comments.
Sustain Blaine Executive Director Harry Griffith made comments.

Council Member Michelle Griffith recused herself and stepped down from the dais.
Blaine County Commissioner Jacob Greenberg made comments.
Sun Valley resident Jim Bronson distributed out a handout and made comments.
Blaine County Housing Authority Executive Director David Patrie made comments.
Mayor Dewayne Briscoe made a comment.

Mayor Dewayne Briscoe closed the public hearing.

Council Member Franz Suhadolnik made a comment.
Council Member Michelle Griffith made a comment.
A discussion was held between Mayor Dewayne Briscoe and Council Member Michelle Griffith regarding how to vote on the budget.
Council Member Michelle Griffith made a comment.
Mayor Dewayne Briscoe made a comment.
Council President Bob Youngman made comments.
Council Member Nils Ribi made a comment.
Mayor Dewayne Briscoe made a comment.
Council Member Franz Suhadolnik made a comment.
Council Member Michelle Griffith made a comment.
Council President Bob Youngman made a comment.
Council Member Nils Ribi made a comment.
Mayor Dewayne Briscoe made a comment.
Council Member Franz Suhadolnik made a comment.
Council President Bob Youngman made a comment.
Council Member Franz Suhadolnik made a comment.
Mayor Dewayne Briscoe made a comment.
Council Member Nils Ribi made a comment.

MOTION
Council Member Nils Ribi moved to approve the proposed budget with the following technical corrections: page 145- operating transfer should be transferred from Workforce Housing Fund balance and the offset needs accounting adjustments; page 143- change the number in Fixed Assets to $22,200; page 139 - Fringe Benefits, increase FICA by $658, Retirement Contributions add $973; page 137 - Fringe Benefits budget should be increased by $658, under Retirement Contributions add $1,003; and on page 125- Revenue & Expenditures, General Fund should be $4,008,280.60, Fixed Asset Fund should be down $229,138, and the bottom line stays the same, seconded by Council President Bob Youngman. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

Council Member Nils Ribi made a comment.

MOTION
Council President Bob Youngman moved to approve the first reading of Ordinance No. 464, Annual Appropriation Ordinance for the City of Sun Valley, Idaho for the Fiscal Year Beginning October 1, 2013, as amended, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, and Council Member Nils Ribi.

NAYS: Council Member Michelle Griffith

The Mayor declared the motion approved.

Council Member Nils Ribi made a comment.
Mayor Dewayne Briscoe made a comment.
City Attorney Adam King made a comment.
Mayor Dewayne Briscoe made a comment.

BREAK
Mayor Dewayne Briscoe called for a break at 7:44 p.m.
Mayor Dewayne Briscoe called the meeting back to order at 7:54 p.m.

ACTION/DISCUSSION

City Attorney Adam King made a comment.

10. Discussion regarding Blaine County Housing Authority proposal for services;

Blaine County Housing Authority Executive Director David Patrie made a presentation.
Council Member Nils Ribi made a comment.
Blaine County Housing Authority Executive Director David Patrie responded.
Council Member Michelle Griffith made a comment.
Council Member Nils Ribi made a comment.
A discussion was held between Blaine County Housing Authority Executive Director David Patrie and Council Member Franz Suhadolnik regarding the services proposed by BCHA.
Mayor Dewayne Briscoe made a comment.
City Administrator Susan Robertson made a comment.

11. Discussion regarding third-party engineering review of Sinclair Path wall design and direction regarding a preferred alternative for Sinclair Path Wall Repair Project;

Street Supervisor Bill Whitesell made a comment.

Council President Bob Youngman made a comment.
City Administrator Susan Robertson responded.
Community Development Director Mark Hofman made a comment.
Council President Bob Youngman made a comment.
City Attorney Adam King made a comment.
Council Member Nils Ribi made a comment.
City Attorney Adam King responded.
A discussion was held between Council Member Nils Ribi, Council President Bob Youngman, Street Supervisor Bill Whitesell, City Administrator Susan Robertson, City Attorney Adam King, and Community Development Director Mark Hofman regarding the contractor drawings and materials provided to Council.
Council Member Michelle Griffith made a comment.
Street Supervisor Bill Whitesell made a comment.
Council President Bob Youngman made a comment.
Council Member Nils Ribi made a comment.
Council President Bob Youngman made a comment.
City Administrator Susan Robertson made a comment.
Council Member Nils Ribi made a comment.
Council President Bob Youngman made a comment.
City Attorney Adam King asked a question.

12. Discussion and approval of the 2013 street chip seal and path seal projects;

Street Supervisor Bill Whitesell made a comment.
Council Member Nils Ribi asked a question.
Street Supervisor Bill Whitesell responded.
Council Member Nils Ribi asked a question.
City Attorney Adam King made a comment.
Council Member Nils Ribi asked a question.
Street Supervisor Bill Whitesell responded.
Council Member Franz Suhadolnik made a comment.
A discussion with Council Member Franz Suhadolnik, Street Supervisor Bill Whitesell and Council President Bob Youngman regarding chip seal alternatives
Council Member Michelle Griffith asked a question.
Street Supervisor Bill Whitesell responded.
Council Member Franz Suhadolnik made a comment.
Council Member Nils Ribi made a comment.
Street Supervisor Bill Whitesell responded.
Council President Bob Youngman made a comment.
Council Member Nils Ribi made a comment.
Council Member Michelle Griffith made a comment.

MOTION

Council Member Michelle Griffith moved to authorize the Mayor to enter into agreements with contractors listed.

City Administrator Susan Robertson made a comment.
Council Member Nils Ribi made a comment.
Council President Bob Youngman made a comment.
Street Supervisor Bill Whitesell made a comment.
City Attorney Adam King made a comment.
Council Member Franz Suhadolnik made a comment.
Street Supervisor Bill Whitesell made a comment.
A discussion was held among the Council, Mayor Dewayne Briscoe and City staff regarding the bidding process and timing of the project.
Council President Bob Youngman made a comment.

Council Member Michelle Griffith withdrew her motion.

MOTION
Council Member Michelle Griffith moved to approve the 2013 street chip seal and path seal projects and to enter into an agreement with the contractors listed in the staff memo in an amount not to exceed the proposed amount, pending further investigation by the Street Supervisor and if evidence proves the investigation is infeasible to process he would then proceed with this agreement, seconded by Council Member Nils Ribi. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

City Administrator Susan Robertson made a comment.

13. Discussion and approval of bid for Fire Department Ford F550 purchase

Council Member Nils Ribi asked questions.
Fire Chief Ray Franco responded.

MOTION
Council Member Nils Ribi moved to approve the bid for the Fire Department Ford F550 purchase from Silver Creek Ford in the amount of $46,110, seconded by Council Member Michelle Griffith. A voice vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik,

Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

CONSENT AGENDA

1. Approval of Council Minutes of June 11 and June 18, 2013;

Council Member Nils Ribi made a comment.
City Clerk Hannah Stauts made a comment.
Council President Bob Youngman asked a question.
Finance Manager/Treasurer Angela Walls responded.
Council President Bob Youngman made a comment.
Finance Manager/Treasurer Angela Walls made a comment.
Council President Bob Youngman made a comment.
Council Member Nils Ribi asked a question.
Council Member Franz Suhadolnik made a comment.
Mayor Dewayne Briscoe made a comment.
Finance Manager/Treasurer Angela Walls made a comment.
Council Member Michelle Griffith made a comment.

MOTION
Council Member Nils Ribi moved to approve Item 1 on the Consent Agenda as presented, seconded by Council President Bob Youngman. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

Mayor Dewayne Briscoe made a comment.
City Attorney Adam King made a comment.

2. Receive and File Financials:
a. July, 2013 Paid Invoice Report;
b. June, 2013 Financial Report;
3. Authorize payment of bills and payroll (recurring per Resolution 2012-07) for August, 2013, when due;
4. Authorize payment of bills (non-recurring) on-hand as of July 24, 2013 and recommended for approval by the Finance Committee;

MOTION
Council Member Nils Ribi moved to approve Items 2, 3, and 4 of the Consent Agenda, seconded by Council President Bob Youngman. A voice vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

EXECUTIVE SESSION

MOTION
Council Member Franz Suhadolnik moved to go into Executive Session, pursuant to Idaho Code 67-2345 section (b) and (f), seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Bob Youngman, Council Member Franz Suhadolnik, Council Member Michelle Griffith, and Council Member Nils Ribi.

NAYS: None

The Mayor declared the motion approved.

The Council moved into Executive Session at 8:55 p.m.
Council President Bob Youngman and Council Member Michelle Griffith left the meeting during the Executive Session.
The Council came out of Executive Session at 9:17 p.m. and the Mayor declared a lack of a quorum.

ADJOURNMENT
Due to a lack of quorum, there was no motion to adjourn.

The Mayor declared the meeting adjourned at 9:17 p.m.

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Dewayne Briscoe, Mayor

Hannah Stauts, City Clerk

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
1095 AFLAC								
	9.2013	Supplement Insurance	08/19/2013	851.33	.00	851.33	48279	08/19/2013
Total 1095				851.33	.00	851.33		
1145 ARBORCARE RESOURCES, INC.								
	28299	Tree spraying - Elkhorn Fire Station and C	07/05/2013	645.00	.00	645.00	48204	08/02/2013
Total 1145				645.00	.00	645.00		
1185 ASSOCIATION OF IDAHO CITIES								
	713	2014 Membership Dues	07/12/2013	558.00	.00	558.00	48205	08/02/2013
Total 1185				558.00	.00	558.00		
1385 BROOKS WELDING								
	9215	Angle iron and flat bar for cone rack fabric	06/26/2013	41.48	.00	41.48	48206	08/02/2013
Total 1385				41.48	.00	41.48		
1430 CASELLE, INC								
	51079	Contract Support & Maintenance 9/1/13-9/	08/06/2013	378.67	.00	378.67	48268	08/19/2013
Total 1430				378.67	.00	378.67		
1455 CH2M HILL								
	3860345	City Eng rev work thru 5/31/13 - Juniper R	04/30/2013	8,864.20	.00	8,864.20	48207	08/02/2013
	3860347	City Eng rev work thru 6/28/13 Juniper Rd	04/30/2013	1,822.81	.00	1,822.81	48207	08/02/2013
	3860437	Sinclair Path wall review and solution thru	06/28/2013	3,773.35	.00	3,773.35	48207	08/02/2013
Total 1455				14,460.36	.00	14,460.36		
1460 CHATEAU DRUG								
	1027821	Segway Controller Battery	06/28/2013	5.99	.00	5.99	48208	08/02/2013
Total 1460				5.99	.00	5.99		
1469 CLEARWATER EQUIPMENT, INC								
	06061315	Fuel ine for diesel motor on pump / replace	06/07/2013	19.80	.00	19.80	48262	08/02/2013
Total 1469				19.80	.00	19.80		
1470 CLEARWATER LANDSCAPING								
	6061315	Fuel Line for Eng 62 - Diesel Motor on Pur	08/02/2013	.00	.00	.00	48209	08/02/2013
Total 1470				.00	.00	.00		
1535 COX COMMUNICATIONS								
	8.2013	100 Morning Star Rd	08/01/2013	171.43	.00	171.43	48270	08/19/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 1535				171.43	.00	171.43		
1560 L. N. CURTIS & SON								
	3136915-00	55 Gallons of fire fighting foam for all fire e	07/23/2013	825.00	.00	825.00	48234	08/02/2013
Total 1560				825.00	.00	825.00		
1605 DAVIS EMBROIDERY INC.								
	21127	Short sleeve polo shirts for Black, Franco,	07/11/2013	467.68	.00	467.68	48211	08/02/2013
	21135	3 left chest, Police design embroidered s/s	06/27/2013	77.19	.00	77.19	48211	08/02/2013
	21219	Embroidery on shirts for Office Nguyen	07/09/2013	45.00	.00	45.00	48211	08/02/2013
Total 1605				589.87	.00	589.87		
1647 DONNELLEY SPORTS								
	08272	Tee shirts for all fire fighters 48 total	07/03/2013	366.53	.00	366.53	48214	08/02/2013
Total 1647				366.53	.00	366.53		
1713 ELEPHANT'S PERCH								
	2448	Duty Shoes for Robrahn, Franco, Black, Pı	07/24/2013	384.75	.00	384.75	48215	08/02/2013
Total 1713				384.75	.00	384.75		
1775 FINI MACHINERY								
	6720	DOT Inspection for Eng 62	06/17/2013	150.00	.00	150.00	48216	08/02/2013
	6721	DOT Inspections for Eng 66	06/17/2013	150.00	.00	150.00	48216	08/02/2013
	6722	DOT Inspection for Eng 60	06/17/2013	150.00	.00	150.00	48216	08/02/2013
	6723	DOT Inspection for Eng 64	06/17/2013	90.00	.00	90.00	48216	08/02/2013
Total 1775				540.00	.00	540.00		
1830 GALLS QUARTERMASTER								
	732672	Dan Frattura - belt keeper, duty belt, holste	06/21/2013	187.92	.00	187.92	48220	08/02/2013
	734761	Police Shirts used by officers for events - r	06/24/2013	161.94	.00	161.94	48220	08/02/2013
	740476	Police Shirts used by officers for events - r	06/25/2013	54.02	.00	54.02	48220	08/02/2013
	768319	Slimline Holster for Tuyen Nguyen - Bike F	07/05/2013	274.98	.00	274.98	48220	08/02/2013
	GALLS	Police Shirts used by officers for events - r	02/22/1974	53.98	.00	53.98	48220	08/02/2013
Total 1830				732.84	.00	732.84		
1840 GEM STATE PAPER								
	764216-00	1/2 cost of order of disposable plates, bow	07/10/2013	108.56	.00	108.56	48221	08/02/2013
	766273	Toilet Paper / C-Fold Towels	07/17/2013	85.41	.00	85.41	48221	08/02/2013
	784216-00	1/2 the cost of paper plates and utensils fo	07/10/2013	108.57	.00	108.57	48221	08/02/2013
Total 1840				302.54	.00	302.54		
1850 GEM STATE WELDERS SUPPLY INC								
	143482	Welding tank rental	06/30/2013	13.20	.00	13.20	48222	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 1850				13.20	.00	13.20		
1855	GOVERNMENT FINANCE OFFICERS							
	0127592.2	City Membership	07/09/2013	160.00	.00	160.00	48224	08/02/2013
Total 1855				160.00	.00	160.00		
1880	GYM OUTFITTERS							
	WO-0245	Quarterly Cleaning service for gym equipm	07/11/2013	80.00	.00	80.00	48225	08/02/2013
Total 1880				80.00	.00	80.00		
2025	IDAHO DEPT OF LABOR							
	:NDQTR2013	Unemployment benefits for April 2013-Jun	07/24/2013	1,092.00	.00	1,092.00	48227	08/02/2013
Total 2025				1,092.00	.00	1,092.00		
2045	IDAHO MOUNTAIN EXPRESS							
	33133	2 Comp Plan Mtgs/1 City Council mtg/ Adr	04/03/2013	245.70	.00	245.70	48228	08/02/2013
	33222	2 Comp Plan Mtgs/1 City Council mtg/ Adr	04/10/2013	245.70	.00	245.70	48228	08/02/2013
	33234	2 Comp Plan Mtgs/1 City Council mtg/ Adr	04/10/2013	491.40	.00	491.40	48228	08/02/2013
	33300	2 Comp Plan Mtgs/1 City Council mtg/ Adr	04/12/2013	245.70	.00	245.70	48228	08/02/2013
	33352	2 Comp Plan Mtgs/1 City Council mtg/ Adr	04/17/2013	245.70	.00	245.70	48228	08/02/2013
	33485	Comp Plan Mtg	04/24/2013	294.84	.00	294.84	48228	08/02/2013
	34698	Public Notice Pub / 2 comp plan / 2 P&Z m	06/12/2013	245.70	.00	245.70	48228	08/02/2013
	34702	Public Notice Pub / 2 comp plan / 2 P&Z m	06/12/2013	393.12	.00	393.12	48228	08/02/2013
	34832	Public Notice Pub / 2 comp plan / 2 P&Z m	06/19/2013	245.70	.00	245.70	48228	08/02/2013
	34892	Public Notice Pub / 2 comp plan / 2 P&Z m	06/26/2013	294.84	.00	294.84	48228	08/02/2013
	61313	Ordinance 460 Publishing	07/10/2013	253.44	.00	253.44	48228	08/02/2013
Total 2045				3,201.84	.00	3,201.84		
2055	IDAHO POWER							
	2455.072513	Traffic Lights, Elkhorn, 100 Arrowleaf - ove	07/25/2013	138.70 -	.00	138.70 -	48287	08/29/2013
	8.2013	Juniper & Elkhorn Light	08/02/2013	871.92	.00	871.92	48287	08/29/2013
Total 2055				733.22	.00	733.22		
2125	INTERMOUNTAIN GAS COMPANY							
	8.2013	81 Elkhorn Rd , 100 Arrowleaf	08/13/2013	31.40	.00	31.40	48272	08/19/2013
Total 2125				31.40	.00	31.40		
2153	INT'L CODE COUNCIL, INC.							
	302964	PDF Copy of the International Property Ma	07/12/2013	34.00	.00	34.00	48230	08/02/2013
Total 2153				34.00	.00	34.00		
2215	JOE'S BACKHOE SERVICE							
	15130	hauled 2 loads sweeper trash	06/27/2013	127.50	.00	127.50	48231	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 2215				127.50	.00	127.50		
2330 LES SCHWAB								
	89829	Tool cat tire repair	07/12/2013	19.75	.00	19.75	48235	08/02/2013
Total 2330				19.75	.00	19.75		
2370 INTEGRATED TECHNOLOGIES								
	57672A	Black, Cyan, Magenta, Yellow Toner for A(	07/17/2013	391.50	.00	391.50	48229	08/02/2013
	C1Q915	Monthly copier maintenance base charge	07/17/2013	27.50	.00	27.50	48229	08/02/2013
Total 2370				419.00	.00	419.00		
2453 METLIFE - GROUP BENEFITS								
	9.2013	Group Dental	08/19/2013	1,964.87	.00	1,964.87	48280	08/19/2013
Total 2453				1,964.87	.00	1,964.87		
2455 METROQUIP, INC.								
	20221	4 replacement street sweeper brooms/swe	06/28/2013	1,416.81	.00	1,416.81	48236	08/02/2013
Total 2455				1,416.81	.00	1,416.81		
2500 MOORE, CINDY								
	07161	Powerpint and Preze, CSI Class: 6/16/13 &	07/16/2013	45.00	.00	45.00	48238	08/02/2013
Total 2500				45.00	.00	45.00		
2555 NCPERS GROUP LIFE INSURANCE								
	8.2013	Supplemental Life Insurance through PER	07/01/2013	128.00	.00	128.00	48274	08/19/2013
	9.2013	Supplemental Life Insurance through PER	08/22/2013	64.00	.00	64.00	48289	08/29/2013
Total 2555				192.00	.00	192.00		
2570 NORCO								
	11707992	Cylinder rent for 0/2 bottles	06/30/2013	55.80	.00	55.80	48243	08/02/2013
Total 2570				55.80	.00	55.80		
2625 ORCHARD, KIM								
	070113	Reimbursement for mileage, loding & mea	07/01/2013	313.30	.00	313.30	48245	08/02/2013
Total 2625				313.30	.00	313.30		
2660 PERRY'S								
	13062710052	P & Z Commission lunch for 5 Commissio	06/27/2013	115.02	.00	115.02	48246	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 2660				115.02	.00	115.02		
2805	REGENCE BLUE SHIELD OF IDAHO							
	32240003390	HEALTH INS - CITY	08/16/2013	20,896.50	.00	20,896.50	48275	08/19/2013
	32240007773	Cobra - City	08/16/2013	838.50	.00	838.50	48275	08/19/2013
Total 2805				21,735.00	.00	21,735.00		
2845	RIVER RUN AUTO							
	61131	refrigerant 01 F-350	07/11/2013	16.58	.00	16.58	48248	08/02/2013
	61664	Fuses for 01 & 06	07/23/2013	32.94	.00	32.94	48248	08/02/2013
	61665	Fuses for 01 & 06	07/23/2013	9.98	.00	9.98	48248	08/02/2013
	6538-60599	Coolant filter Peterbilt / Tail light 2001- F-3	06/28/2013	75.97	.00	75.97	48248	08/02/2013
Total 2845				135.47	.00	135.47		
2985	SKAGGS PUBLIC SAFETY UNIFORMS							
	2071923	5 Armor, Body Vision Replac Body Armor :	06/26/2013	4,172.00	.00	4,172.00	48250	08/02/2013
Total 2985				4,172.00	.00	4,172.00		
3030	STATE INSURANCE FUND							
	073013	Worker's Comp Premium - 4/1/13-5/1/13 a	07/05/2013	6,170.00	.00	6,170.00	48251	08/02/2013
	7722949	Worker's Comp Premium - 6/1/13 - 6/30/1:	08/05/2013	3,482.00	.00	3,482.00	48276	08/19/2013
Total 3030				9,652.00	.00	9,652.00		
3045	STATE TAX COMMISSION							
	7.2013	July - Monthly State Withholding	07/19/2013	6,033.00	.00	6,033.00	48277	08/19/2013
Total 3045				6,033.00	.00	6,033.00		
3075	SUN VALLEY CLEANERS, INC							
	062513	Dry cleaning of Police uniforms	06/03/2013	199.15	.00	199.15	48253	08/02/2013
Total 3075				199.15	.00	199.15		
3112	SUNSEAL ASPHALT MAINTENANCE							
	7973	Path and street striping	07/18/2013	2,265.00	.00	2,265.00	48255	08/02/2013
Total 3112				2,265.00	.00	2,265.00		
3253	UNITED OIL							
	369053	3 gallons of oil for engine 64 oil change	07/23/2013	43.89	.00	43.89	48258	08/02/2013
	733406	Fuel for Fire Dept - 5/15/13-5/31/13	07/23/2013	636.29	.00	636.29	48258	08/02/2013
	736100	Fuel for Police Dept - 6/15/13-6/30/13	06/30/2013	566.04	.00	566.04	48258	08/02/2013
	736101	Fuel for Fire Dept - 6/15/13-06/3013	06/30/2013	775.45	.00	775.45	48258	08/02/2013
	736102	Fuel 6/15/13 -06/30/13	06/30/2013	83.66	.00	83.66	48258	08/02/2013
	736103	Fuel for Bldg Dept 6/17/13	06/30/2013	88.50	.00	88.50	48258	08/02/2013
	737498	Fuel for Patrol Vehicles 7/1/13-7/15/13	07/16/2013	983.61	.00	983.61	48258	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
	737499	Fuel for Fire Dept - Eng 64 wild land will be	07/23/2013	1,089.90	.00	1,089.90	48258	08/02/2013
	737500	FUEL 7/1/13-7/15/13	07/15/2013	267.39	.00	267.39	48258	08/02/2013
	737501	Fuel for Bldg Dept 6/15/13	07/16/2013	80.56	.00	80.56	48258	08/02/2013
	738820	Fuel for Patrol Vehicles 7/15/13-7/31/13	07/31/2013	750.46	.00	750.46	48278	08/19/2013
	738821	Fuel for All fire Dept. Vehicles 7/15/13-7/3	07/31/2013	398.10	.00	398.10	48278	08/19/2013
	738822	FUEL Purchase 7/15/13-7/31/13	07/31/2013	137.66	.00	137.66	48278	08/19/2013
	738823	Fuel for CD - On July 30, 2013	07/31/2013	87.57	.00	87.57	48278	08/19/2013
	740240	Fuel for Patrol Vehicles 8/1/13-8/15/13	08/15/2013	777.23	.00	777.23	48290	08/29/2013
	740241	Fuel for Fire Dept - 8/1/13 - 8/15/13	08/21/2013	945.01	.00	945.01	48290	08/29/2013
	740242	Street Dept. Fuel 8/1/13-8/15/13	08/22/2013	923.01	.00	923.01	48290	08/29/2013
	740243	Fuel for Bldg Dept 8/5/13	08/15/2013	88.50	.00	88.50	48290	08/29/2013
Total 3253				8,722.83	.00	8,722.83		
3295	VALLEY PAVING INC							
	13248	Path patching Elkhorn "D" & "E"	07/08/2013	1,464.00	.00	1,464.00	48259	08/02/2013
Total 3295				1,464.00	.00	1,464.00		
3350	WEBB LANDSCAPING							
	11473	Fertilizer/flowers for City Hall	06/06/2013	93.46	.00	93.46	48260	08/02/2013
	12342	Round-up	06/17/2013	259.98	.00	259.98	48260	08/02/2013
Total 3350				353.44	.00	353.44		
3357	WELLS FARGO BANK							
	081213	Credit card charges	08/08/2013	8,291.17	.00	8,291.17	48263	08/08/2013
	290271	Safety Deposit Box Fee 7/13-7/14	07/18/2013	38.00	.00	38.00	48261	08/02/2013
Total 3357				8,329.17	.00	8,329.17		
3480	DICK YORK'S AUTO SERVICE							
	RO58596	1 Interstate Batter for 2010 Exped - Warra	07/11/2013	21.20	.00	21.20	48212	08/02/2013
Total 3480				21.20	.00	21.20		
4080	OFFICEBRIGHT, INC							
	3594	Office cleaning per prroposal 7/1/13 - 7/31	07/21/2013	1,170.00	.00	1,170.00	48244	08/02/2013
Total 4080				1,170.00	.00	1,170.00		
4093	MAILFINANCE							
	H4154795	Lease Payment 9/19/13 - 10/18/13	08/18/2013	87.05	.00	87.05	48288	08/29/2013
Total 4093				87.05	.00	87.05		
4133	COPY & PRINT							
	051189	Copy paper	06/26/2013	36.99	.00	36.99	48210	08/02/2013
	052126	File folders for LOT Files	06/25/2013	174.93	.00	174.93	48210	08/02/2013
	052520	Adding machine tape/cal rib/tape/pens	07/02/2013	54.93	.00	54.93	48210	08/02/2013
	052602	Copy paper	07/08/2013	36.99	.00	36.99	48210	08/02/2013
	052606	2 cases of Copy Paper	07/15/2013	73.98	.00	73.98	48210	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
	053050	Ink Cartridge for the CD Director's printer -	07/09/2013	153.71	.00	153.71	48210	08/02/2013
	053065	2 packs of lined notepads	07/12/2013	41.50	.00	41.50	48210	08/02/2013
	44374.2	Unpaid bal. - pd wrong amount in 2012	04/19/2013	72.00	.00	72.00	48210	08/02/2013
	52172	Business Cards for Daniel Frattura & Tuye	07/11/2013	127.48	.00	127.48	48210	08/02/2013
Total 4133				772.51	.00	772.51		
4135	NATIONAL BENEFITS ADMINISTRATI							
	424883	HRA Plan Admin Fees for July - 25 particip	07/31/2013	106.25	.00	106.25	48265	08/14/2013
Total 4135				106.25	.00	106.25		
4243	KETCHUM COMPUTERS							
	9500	Computer consultant fees 6/15-6/30/13	07/17/2013	750.00	.00	750.00	48232	08/02/2013
	9521	Computer consultant fees 7/1/13-7/15/13	08/01/2013	437.50	.00	437.50	48232	08/02/2013
Total 4243				1,187.50	.00	1,187.50		
4288	GRANICUS, INC.							
	47756	Monthly Managed Service	08/27/2013	601.12	.00	601.12	48286	08/29/2013
Total 4288				601.12	.00	601.12		
4293	KING, ADAM ATTORNEY AT LAW							
	91820-91819	Legal services for 10/16/12 - 11/15/12	06/01/2013	5,013.58	.00	5,013.58	48233	08/02/2013
Total 4293				5,013.58	.00	5,013.58		
4321	PLATT							
	5270661	Juniper light wattage change parts	07/24/2013	106.34	.00	106.34	48247	08/02/2013
Total 4321				106.34	.00	106.34		
4323	MOUNTAINLAND BUSINESS SYSTEMS							
	AR16576	Posage Machine Ink Cartridge	07/03/2013	171.17	.00	171.17	48240	08/02/2013
Total 4323				171.17	.00	171.17		
4364	AK PEST MANAGEMENT							
	2681	Weed spraying per contract - 2nd of 3 app	07/02/2013	3,875.00	.00	3,875.00	48203	08/02/2013
Total 4364				3,875.00	.00	3,875.00		
4390	MOSS GARDEN CENTER							
	102013	Fertilzer	06/06/2013	29.59	.00	29.59	48239	08/02/2013
	105222	Flowers	06/28/2013	80.68	.00	80.68	48239	08/02/2013
Total 4390				110.27	.00	110.27		
4403	GREAT AMERICA FINANCIAL SVCS							

14047534	Sharp MX-5001N - Copier Lease Admin	08/05/2013	234.00	.00	234.00	48271	08/19/2013
Total 4403			234.00	.00	234.00		
4431 VISION SERVICE PLAN							
8.2013	Vision Insurance March	08/27/2013	3.96	.00	3.96	48291	08/29/2013
Total 4431			3.96	.00	3.96		
4439 LifeMap Assrance Company							
8.2013	Life Insurance - September 2013	08/19/2013	104.69	.00	104.69	48273	08/19/2013
Total 4439			104.69	.00	104.69		
4441 TAC 1 SYSTEMS							
SI-002705	4 Name Bars for New Officer Uniforms 2 x	07/08/2013	50.85	.00	50.85	48256	08/02/2013
Total 4441			50.85	.00	50.85		
4456 FLY SUN VALLEY ALLIANCE, INC							
101	Monthly contract for service - July	07/01/2013	3,167.00	.00	3,167.00	48218	08/02/2013
102	Monthly contract for service - August	08/01/2013	3,167.00	.00	3,167.00	48218	08/02/2013
Total 4456			6,334.00	.00	6,334.00		
4458 FREIGHTLINER OF IDAHO							
137894	Air conditioner compressor for Peterbilt	07/08/2013	191.60	.00	191.60	48219	08/02/2013
Total 4458			191.60	.00	191.60		
4467 Sun Valley Marketing Alliance							
4169	Contract for Services	06/01/2013	20,833.34	.00	20,833.34	48254	08/02/2013
4170	Contract for Services	07/01/2013	20,833.34	.00	20,833.34	48254	08/02/2013
4171	Contract for Services	08/01/2013	20,833.34	.00	20,833.34	48254	08/02/2013
Total 4467			62,500.02	.00	62,500.02		
4503 CenturyLink							
13219	Frame Relay, Sun Valley Police , BI Cty SI	08/14/2013	223.06	.00	223.06	48269	08/19/2013
Total 4503			223.06	.00	223.06		
4505 Sun Valley Animal Center							
187685	Boarding for Dax the drug dog while Mike ,	06/10/2013	118.44	.00	118.44	48252	08/02/2013
Total 4505			118.44	.00	118.44		
4508 DK ENGINEERING							
130272	Dennis Keierleber - bldg inspection week c	07/08/2013	350.00	.00	350.00	48213	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 4508				350.00	.00	350.00		
4535	CHILD SUPPORT SERV/ORS							
	081613	NEUHARd C001086568	08/16/2013	445.38	.00	445.38	48264	08/14/2013
	8.28.13	NEUHART C001086568	08/28/2013	445.38	.00	445.38	48281	08/28/2013
Total 4535				890.76	.00	890.76		
4536	MOFFATT THOMAS							
	192270	Employment Law Matter for June 2013	07/08/2013	3,960.00	.00	3,960.00	48237	08/02/2013
Total 4536				3,960.00	.00	3,960.00		
4563	Naylor & Hales, P.C.							
	8617.0613	Ribi v. Donoval re: oppose sub. of P. Ball	06/25/2013	69.30	.00	69.30	48242	08/02/2013
Total 4563				69.30	.00	69.30		
4569	Sherwin Williams							
	7686-8	5 gallons of stain for bus shelter	06/20/2013	218.95	.00	218.95	48249	08/02/2013
	8778-2	Bus shelter stain	07/18/2013	43.79	.00	43.79	48249	08/02/2013
Total 4569				262.74	.00	262.74		
4591	ISTC - Central Collections							
	081513	Whitesell, William - 518720203	08/15/2013	300.00	.00	300.00	48266	08/14/2013
	8.2013	Whitesell, William - 518720203	08/28/2013	300.00	.00	300.00	48282	08/28/2013
Total 4591				600.00	.00	600.00		
4598	Treasure Valley Coffee							
	03233234	Coffee/sugar/creamer	06/26/2013	127.40	.00	127.40	48257	08/02/2013
	3265011	Coffee for all City Departments	07/23/2013	60.00	.00	60.00	48257	08/02/2013
Total 4598				187.40	.00	187.40		
4612	MUNICIPAL EMERGENCY SERVICES							
	00427704	Duty Shorts for Prior, Black, Robrahn	06/28/2013	249.85	.00	249.85	48241	08/02/2013
	00428828	Duty Shorts for Ray Franco	07/03/2013	113.46	.00	113.46	48241	08/02/2013
Total 4612				363.31	.00	363.31		
4614	FIRE SAFETY EDUCATION							
	45545	JR Firefighters Badges, hats, stickers	07/23/2013	1,079.33	.00	1,079.33	48217	08/02/2013
Total 4614				1,079.33	.00	1,079.33		
4615	GOSCMA							
	70113	Membership Dues for Susan Robertson	07/01/2013	100.00	.00	100.00	48223	08/02/2013

Vendor No	Invoice No	Description	Inv Date	Invoice Amt	Disc Amt	Check Amt	Check No	Chk Date
Total 4615				100.00	.00	100.00		
4616 HIGHWAY PRODUCTS, INC.								
	6874	New Aluminum flat bed and utility boxes fo	06/27/2013	13,408.00	.00	13,408.00	48226	08/02/2013
Total 4616				13,408.00	.00	13,408.00		
Grand Totals:				198,202.81	.00	198,202.81		

CITY OF SUN VALLEY
COMBINED CASH INVESTMENT
JULY 31, 2013

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	235,098.76
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
01-151-000	INVESTEMENT - IDAHO STATE POOL	3,630,516.48
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
	TOTAL COMBINED CASH	3,870,284.87
01-101-000	CASH ALLOCATED TO OTHER FUNDS	(3,870,284.87)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	3,041,793.44
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	(147,286.17)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISTION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	218,702.18
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	72,844.63
52	ALLOCATION TO STREET FUND	302,945.45
	TOTAL ALLOCATIONS TO OTHER FUNDS	3,870,284.87
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	(3,870,284.87)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

GENERAL FUND

	ASSETS			
10-101-000	CASH - COMBINED FUND		3,041,793.44	
10-105-000	TAXES RECEIVABLE - CURRENT		2,655,553.00	
10-107-000	TAXES RECEIVABLE - DELINQUENT		34,145.65	
10-108-000	LOCAL OPTION TAXES- RECEIVABLE		95,516.05	
10-109-000	UNREALIZED GAIN/LOSS		3,718.00	
10-115-000	OTHER ACCOUNTS RECEIVABLE		12,963.19	
10-120-000	DUE FROM OTHER GOVERNMENTS		179,500.24	
10-155-000	PREPAID EXPENSES		22,310.60	
	TOTAL ASSETS			6,045,500.17
	LIABILITIES AND EQUITY			
	LIABILITIES			
10-203-000	ACCOUNTS PAYABLE		147,474.71	
10-216-000	SALARIES & WAGES PAYABLE		98,865.72	
10-217-100	FICA PAYABLE		7,238.44	
10-217-200	FEDERAL WITHHOLDING PAYABLE		(13,655.26)	
10-217-300	STATE WITHHOLDING PAYABLE		8,406.58	
10-217-400	WORKERS COMPENSATION PAYABLE		8,064.53	
10-217-450	RETIREMENT (PERS) PAYABLE		15,021.80	
10-217-500	ICMA-RC PAYABLE		3,638.25	
10-217-550	HEALTH INSURANCE PAYABLE		(36,507.46)	
10-217-600	LIFE INSURANCE PAYABLE		(1,156.15)	
10-217-750	EVENT PERMIT DEPOSIT PAYABLE		1,947.50	
10-217-900	FLEX SPENDING PAYABLE		(4,937.92)	
10-225-100	DEFERRED REVENUE - TAXES, PROP		2,678,122.77	
	TOTAL LIABILITIES			2,912,523.51
	FUND EQUITY			
10-260-000	FUND BALANCE - RESERVED		1,271,633.00	
	UNAPPROPRIATED FUND BALANCE:			
10-271-000	FUND BALANCE - BEGINNING OF YR	1,109,908.71		
	REVENUE OVER EXPENDITURES - YTD	751,434.95		
	BALANCE - CURRENT DATE		1,861,343.66	
	TOTAL FUND EQUITY			3,132,976.66
	TOTAL LIABILITIES AND EQUITY			6,045,500.17

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL PROPERTY TAXES					
10-311-100	GENERAL PROPERTY TAXES REAL	736,321.20	2,434,963.45	2,388,683.00	(46,280.45)	101.9
10-311-200	GEN PROP TAX - NEW CONSTRUCT	55.97	55.97	10,000.00	9,944.03	.6
	TOTAL GENERAL PROPERTY TAXES	736,377.17	2,435,019.42	2,398,683.00	(36,336.42)	101.5
	LOCAL OPTION TAXES					
10-313-100	LOCAL OPTION TAX - LIQUOR 3%	4,272.90	52,186.19	70,000.00	17,813.81	74.6
10-313-200	LOCAL OPTION TAX - LODGING 3%	36,811.49	317,876.99	460,000.00	142,123.01	69.1
10-313-300	LOCAL OPTION TAX - RETAIL 3%	57,884.18	453,996.41	660,000.00	206,003.59	68.8
	TOTAL LOCAL OPTION TAXES	98,968.57	824,059.59	1,190,000.00	365,940.41	69.3
	BUSINESS & FRANCHISE TAXES					
10-316-110	GAS FRANCHISE	9,120.76	55,921.94	80,000.00	24,078.06	69.9
10-316-120	CABLE FRANCHISE	.00	37,483.55	44,380.00	6,896.45	84.5
	TOTAL BUSINESS & FRANCHISE TAXES	9,120.76	93,405.49	124,380.00	30,974.51	75.1
	BUSINESS LICENSES & PERMITS					
10-321-100	BEER, LIQUOR & WINE LICENSES	120.00	2,620.00	2,000.00	(620.00)	131.0
	TOTAL BUSINESS LICENSES & PERMITS	120.00	2,620.00	2,000.00	(620.00)	131.0
	NON-BUSINESS LICENSES & PERMIT					
10-322-110	BUILDING PERMITS	14,738.56	178,696.56	160,000.00	(18,696.56)	111.7
	TOTAL NON-BUSINESS LICENSES & PERMIT	14,738.56	178,696.56	160,000.00	(18,696.56)	111.7
	STATE OF IDAHO SHARED REVENUES					
10-335-100	STATE LIQUOR APPORTIONMENT	.00	4,388.00	7,000.00	2,612.00	62.7
10-335-500	STATE SALES TAX	158,588.73	642,674.83	661,492.00	18,817.17	97.2
	TOTAL STATE OF IDAHO SHARED REVENUES	158,588.73	647,062.83	668,492.00	21,429.17	96.8

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL GOVERNMENT					
10-341-100	ENGINEERING REIMBURSABLES	935.00	6,705.36	10,000.00	3,294.64	67.1
10-341-110	APPLICATION FEES	.00	5,275.00	10,000.00	4,725.00	52.8
	TOTAL GENERAL GOVERNMENT	935.00	11,980.36	20,000.00	8,019.64	59.9
	FINES					
10-361-901	TRAFFIC FINES	60.00	609.00	500.00	(109.00)	121.8
10-361-902	MOTOR VEHICLE TAX	110.70	7,246.35	6,000.00	(1,246.35)	120.8
	TOTAL FINES	170.70	7,855.35	6,500.00	(1,355.35)	120.9
	INTEREST EARNINGS					
10-371-100	INTEREST REVENUES	413.81	4,073.28	3,000.00	(1,073.28)	135.8
	TOTAL INTEREST EARNINGS	413.81	4,073.28	3,000.00	(1,073.28)	135.8
	MISCELLANEOUS					
10-379-150	NEXTEL LEASE	2,160.00	23,148.00	21,600.00	(1,548.00)	107.2
10-379-252	POLICE TRUST ACCOUNT	.00	8,500.00	8,500.00	.00	100.0
10-379-260	FIRE TRUST ACCOUNT	.00	7,500.00	7,500.00	.00	100.0
10-379-300	OTHER REVENUES	6,681.37	25,313.20	20,000.00	(5,313.20)	126.6
10-379-301	WILDLAND REIMBURSEMENTS	.00	14,655.12	20,000.00	5,344.88	73.3
	TOTAL MISCELLANEOUS	8,841.37	79,116.32	77,600.00	(1,516.32)	102.0
	TRANSFER FROM RESERVES					
10-381-001	TRANS FROM FUND BALANCE	.00	.00	16,045.00	16,045.00	.0
	TOTAL TRANSFER FROM RESERVES	.00	.00	16,045.00	16,045.00	.0
	TOTAL FUND REVENUE	1,028,274.67	4,283,889.20	4,666,700.00	382,810.80	91.8

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE					
10-411-110	SALARIES AND WAGES	5,750.00	63,250.00	69,000.00	5,750.00	91.7
10-411-210	FICA CONTRIBUTION	404.67	4,573.13	5,279.00	705.87	86.6
10-411-220	RETIREMENT CONTRIBUTION	650.90	6,625.20	7,383.00	757.80	89.7
10-411-240	WORKERS COMPENSATION	14.38	158.18	225.00	66.82	70.3
10-411-250	HEALTH INSURANCE	1,342.71	40,840.21	56,701.00	15,860.79	72.0
10-411-429	PROFESSIONAL FEES	5,231.54	65,979.00	70,000.00	4,021.00	94.3
10-411-450	QUARTERLY NEWSLETTERS	.00	531.54	2,500.00	1,968.46	21.3
10-411-475	MEETINGS, CONVENTIONS & CONF.	280.00	730.42	2,500.00	1,769.58	29.2
10-411-476	CITY FUNCTIONS	119.21	2,260.53	2,700.00	439.47	83.7
10-411-603	RECREATIONAL SERVICES	.00	20,000.00	20,000.00	.00	100.0
10-411-605	COMMUNITY HOUSING SERVICES	.00	5,000.00	5,000.00	.00	100.0
10-411-692	ECONOMIC DEV/CULTURAL INFO SER	68,834.02	274,003.72	298,000.00	23,996.28	92.0
10-411-694	PUBLIC TRANSIT SERVICES	.00	187,500.00	250,000.00	62,500.00	75.0
10-411-698	USGS STUDY	.00	.00	2,900.00	2,900.00	.0
10-411-699	ECON DEVEL-SPECIAL EVENT FUND	(2,750.00)	8,750.00	25,000.00	16,250.00	35.0
10-411-740	OFFICE FURNITURE & EQUIPMENT	.00	272.99	700.00	427.01	39.0
	TOTAL LEGISLATIVE	79,877.43	680,474.92	817,888.00	137,413.08	83.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATION					
10-415-110	SALARIES AND WAGES	22,712.30	308,731.00	302,190.00	(6,541.00)	102.2
10-415-120	MERIT INCREASES ALL CLASS EMPL	.00	.00	16,809.00	16,809.00	.0
10-415-210	FICA CONTRIBUTION	1,731.11	23,846.81	24,403.00	556.19	97.7
10-415-220	RETIREMENT CONTRIBUTION	2,623.69	24,417.26	34,133.00	9,715.74	71.5
10-415-240	WORKERS COMPENSATION	193.71	3,603.45	4,536.00	932.55	79.4
10-415-250	HEALTH INSURANCE	2,580.90	29,739.41	46,021.00	16,281.59	64.6
10-415-260	LIFE INSURANCE	116.69	1,255.11	2,160.00	904.89	58.1
10-415-280	STATE UNEMPLOYMENT	1,092.00	8,232.00	11,200.00	2,968.00	73.5
10-415-310	OFFICE SUPPLIES	1,350.70	8,985.11	12,500.00	3,514.89	71.9
10-415-315	JANITORIAL SUPPLIES	89.52	778.03	1,500.00	721.97	51.9
10-415-350	MOTOR FUELS & LUBRICANTS	.00	83.85	200.00	116.15	41.9
10-415-370	POSTAGE	200.00	846.73	1,600.00	753.27	52.9
10-415-420	PROFESSIONAL FEES	.00	3,188.36	6,500.00	3,311.64	49.1
10-415-421	AUDIT	.00	21,150.00	21,150.00	.00	100.0
10-415-425	ATTORNEY FEES	4,771.10	61,369.01	60,000.00	(1,369.01)	102.3
10-415-426	ATTORNEY FEES-SPECIAL COUNSEL	.00	.00	20,000.00	20,000.00	.0
10-415-427	COMPUTER CONSULTANTS	1,187.50	22,112.08	20,000.00	(2,112.08)	110.6
10-415-430	NEWSLTR&ANNUAL RPT W/POSTAGE	.00	1,500.00	1,500.00	.00	100.0
10-415-435	WEBSITE	.00	1,443.44	2,000.00	556.56	72.2
10-415-440	ADVERTISING & LEGAL PUBLISHING	253.44	1,478.09	4,500.00	3,021.91	32.9
10-415-465	INSURANCE - LIABILITY FUND	.00	62,823.00	67,823.00	5,000.00	92.6
10-415-470	TRAVEL, TRAINING & MEETINGS	895.00	5,909.66	8,000.00	2,090.34	73.9
10-415-476	CITY FUNCTIONS	.00	5,049.59	7,500.00	2,450.41	67.3
10-415-480	DUES/SUBSCRIPTIONS/MEMBERSHIPS	974.67	9,174.13	8,000.00	(1,174.13)	114.7
10-415-500	CUSTODIAL & CLEANING SERVICES	2,340.00	11,700.00	16,000.00	4,300.00	73.1
10-415-510	TELEPHONE & COMMUNICATIONS	3,139.36	11,531.63	10,000.00	(1,531.63)	115.3
10-415-521	UTILITIES	849.81	24,661.67	30,000.00	5,338.33	82.2
10-415-540	RENTAL - OFFICE FURN & EQUIP	764.00	4,159.19	3,900.00	(259.19)	106.7
10-415-580	REPAIR/MAINT - OFFICE FURN/EQ	.00	876.82	2,500.00	1,623.18	35.1
10-415-585	REPAIR & MAINT - BUILDINGS	.00	3.99	2,000.00	1,996.01	.2
10-415-590	REPAIR/MAINT - GROUNDS	.00	.00	500.00	500.00	.0
10-415-600	REPAIR/MAINT - AUTOMOTIVE EQ	.00	531.88	2,000.00	1,468.12	26.6
10-415-680	BANK CHARGES	213.36	2,404.71	3,360.00	955.29	71.6
10-415-740	OFFICE EQPMT, COMPUTER EQPMT	15,321.00	19,325.43	20,066.00	740.57	96.3
	TOTAL ADMINISTRATION	63,399.86	680,911.44	774,551.00	93,639.56	87.9

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COMMUNITY DEVELOPMENT					
10-418-110	SALARIES AND WAGES	17,302.03	193,317.49	225,200.00	31,882.51	85.8
10-418-140	SALARIES AND WAGES-TEMP EMPLOY	1,321.80	12,832.62	14,000.00	1,167.38	91.7
10-418-210	FICA CONTRIBUTION	1,500.54	16,242.36	18,299.00	2,056.64	88.8
10-418-220	RETIREMENT CONTRIBUTION	1,933.52	19,816.45	24,096.00	4,279.55	82.2
10-418-240	WORKERS COMPENSATION	210.60	2,340.83	3,700.00	1,359.17	63.3
10-418-250	HEALTH INSURANCE	801.72	9,861.23	25,695.00	15,833.77	38.4
10-418-285	EXPENSE REIMBURSEMENT	1,600.00	10,400.00	21,000.00	10,600.00	49.5
10-418-290	PLANNING BUS EXP	115.02	280.06	1,500.00	1,219.94	18.7
10-418-310	OFFICE SUPPLIES	233.18	3,142.58	3,250.00	107.42	96.7
10-418-350	MOTOR FUELS & LUBRICANTS	169.06	1,258.43	3,000.00	1,741.57	42.0
10-418-420	PROFESSIONAL FEES	350.00	4,214.42	11,000.00	6,785.58	38.3
10-418-422	ENGINEERING	1,689.61	8,498.56	10,000.00	1,501.44	85.0
10-418-423	CONTRACT LABOR	.00	14,231.96	14,500.00	268.04	98.2
10-418-437	COMP PLAN	.00	95.76	16,000.00	15,904.24	.6
10-418-440	ADVERTISING & LEGAL PUBLISHING	2,948.40	9,408.01	9,000.00	(408.01)	104.5
10-418-470	TRAVEL, TRAINING & MEETINGS	.00	3,279.20	6,000.00	2,720.80	54.7
10-418-480	DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	125.00	1,500.00	1,375.00	8.3
10-418-510	TELEPHONE & COMMUNICATIONS	114.38	1,052.27	1,500.00	447.73	70.2
10-418-600	REPAIR/MAINT - AUTOMOTIVE EQ	.00	853.50	2,000.00	1,146.50	42.7
10-418-740	OFFICE FURNITURE & EQUIPMENT	.00	.00	1,500.00	1,500.00	.0
	TOTAL COMMUNITY DEVELOPMENT	30,289.86	311,250.73	412,740.00	101,489.27	75.4
	OTHER GENERAL GOVERNMENT					
10-419-800	CONTINGENCY	8,864.00	35,255.58	82,909.00	47,653.42	42.5
	TOTAL OTHER GENERAL GOVERNMENT	8,864.00	35,255.58	82,909.00	47,653.42	42.5

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE DEPARTMENT					
10-421-110	SALARIES AND WAGES	76,528.40	571,082.61	661,168.00	90,085.39	86.4
10-421-122	OVERTIME SALARIES	3,128.88	18,745.94	34,650.00	15,904.06	54.1
10-421-210	FICA CONTRIBUTION	5,138.94	42,656.33	53,230.00	10,573.67	80.1
10-421-220	RETIREMENT CONTRIBUTION	5,145.69	57,981.03	76,818.00	18,836.97	75.5
10-421-240	WORKERS COMPENSATION	2,161.97	17,875.17	23,000.00	5,124.83	77.7
10-421-250	HEALTH INSURANCE	10,793.29	107,087.61	142,851.00	35,763.39	75.0
10-421-310	OFFICE SUPPLIES	220.02	1,231.14	1,300.00	68.86	94.7
10-421-315	JANITORIAL SUPPLIES	51.16	441.28	800.00	358.72	55.2
10-421-320	OPERATING SUPPLIES	243.83	1,365.13	4,000.00	2,634.87	34.1
10-421-321	POLICE TRUST ACCOUNT	75.00	910.57	15,000.00	14,089.43	6.1
10-421-340	MINOR EQUIPMENT	4,634.90	5,363.03	8,000.00	2,636.97	67.0
10-421-345	SAFETY EQUIPMENT	.00	222.30	500.00	277.70	44.5
10-421-347	RECORDS MGT SYSEM-POL/FIRE	.00	20,443.00	20,443.00	.00	100.0
10-421-348	COMM-POLICE/FIRE DISPATCH	677.66	115,283.34	124,817.00	9,533.66	92.4
10-421-350	MOTOR FUELS & LUBRICANTS	1,549.65	11,085.74	16,000.00	4,914.26	69.3
10-421-370	POSTAGE	.00	95.90	100.00	4.10	95.9
10-421-424	MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426	INVESTIGATIVE EXPERT SERVICES	.00	76.86	2,500.00	2,423.14	3.1
10-421-428	PROSECUTION OF MISDEMEANORS	.00	23,204.10	23,205.00	.90	100.0
10-421-470	TRAVEL, TRAINING & MEETINGS	358.30	5,759.90	8,000.00	2,240.10	72.0
10-421-480	DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	1,635.42	2,655.00	1,019.58	61.6
10-421-493	PHYSICAL EXAMINATIONS	.00	.00	500.00	500.00	.0
10-421-510	TELEPHONE & COMMUNICATIONS	559.60	3,583.55	3,500.00	(83.55)	102.4
10-421-595	REPAIR & MAINT - EQUIPMENT	.00	598.96	1,000.00	401.04	59.9
10-421-600	REPAIR/MAINT - AUTOMOTIVE EQ	21.20	3,358.07	5,500.00	2,141.93	61.1
10-421-610	REPAIR/MAINT - OTHER	27.50	1,677.90	2,000.00	322.10	83.9
10-421-615	REPAIR/MAINT - RADIO SERVICE	.00	1,450.69	3,000.00	1,549.31	48.4
10-421-630	LAUNDRY	199.15	1,310.35	2,250.00	939.65	58.2
10-421-665	UNIFORMS - POLICE	442.98	2,142.65	4,500.00	2,357.35	47.6
10-421-695	VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740	OFFICE FURNITURE & EQUIPMENT	.00	.00	5,665.00	5,665.00	.0
10-421-753	RADIOS-HANDHELD	.00	2,240.00	3,000.00	760.00	74.7
10-421-770	ANIMAL CONTROL	.00	1,000.00	2,000.00	1,000.00	50.0
10-421-780	DRUG DOG PROGRAM	168.08	1,720.97	2,500.00	779.03	68.8
	TOTAL POLICE DEPARTMENT	112,126.20	1,021,629.54	1,255,202.00	233,572.46	81.4

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

WAGES - WILDLAND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE DEPARTMENT					
10-423-110	SALARIES AND WAGES - FTE	10,354.18	128,210.77	193,643.00	65,432.23	66.2
10-423-120	WAGES - ON CALL FF	1,999.00	64,651.86	83,400.00	18,748.14	77.5
10-423-130	WAGES- WILDLAND	5,570.09	12,631.34	10,000.00	(2,631.34)	126.3
10-423-140	WAGES-TEMP EMPLOYEE	8,071.30	62,302.47	56,280.00	(6,022.47)	110.7
10-423-210	FICA CONTRIBUTION	2,023.89	20,805.50	26,761.00	5,955.50	77.8
10-423-220	RETIREMENT CONTRIBUTION	2,188.20	23,855.50	28,309.00	4,453.50	84.3
10-423-240	WORKERS COMP & SUPPLMTL ACCDT	937.19	14,367.34	16,000.00	1,632.66	89.8
10-423-250	HEALTH INSURANCE	2,161.90	28,682.33	38,468.00	9,785.67	74.6
10-423-290	HOUSING ALLOWANCE	541.67	1,625.01	6,500.00	4,874.99	25.0
10-423-310	OFFICE SUPPLIES	229.53	2,155.27	2,200.00	44.73	98.0
10-423-315	JANITORIAL SUPPLIES	130.73	1,189.93	1,100.00	(89.93)	108.2
10-423-320	OPERATING SUPPLIES	1,904.33	6,510.32	10,000.00	3,489.68	65.1
10-423-325	MEDICAL SAFETY SUPPLIES	55.80	2,764.37	19,250.00	16,485.63	14.4
10-423-340	MINOR TOOLS	.00	61.70	2,000.00	1,938.30	3.1
10-423-350	MOTOR FUELS & LUBRICANTS	2,501.64	9,518.00	12,000.00	2,482.00	79.3
10-423-470	TRAVEL, TRAINING & MEETINGS	27.93	8,804.25	13,000.00	4,195.75	67.7
10-423-480	DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	3,378.45	5,500.00	2,121.55	61.4
10-423-510	TELEPHONE & COMMUNICATIONS	206.01	2,717.95	4,500.00	1,782.05	60.4
10-423-555	RENTAL - EQUIPMENT	80.00	191.02	200.00	8.98	95.5
10-423-570	RENTAL - OTHER	.00	1,125.00	1,500.00	375.00	75.0
10-423-576	TURNOUTS- REPLACEMENT & MAINT.	.00	2,706.00	2,700.00	(6.00)	100.2
10-423-585	REPAIR/MAINT - BUILDINGS	.00	2,152.90	5,000.00	2,847.10	43.1
10-423-590	REPAIR/MAINT - GROUNDS	.00	947.76	1,000.00	52.24	94.8
10-423-591	WILDLAND EQUIP REIMB	.00	.00	5,000.00	5,000.00	.0
10-423-595	REPAIR & MAINT - EQUIPMENT	19.80	9,176.99	23,500.00	14,323.01	39.1
10-423-600	REPAIR/MAINT - AUTOMOTIVE EQ	583.89	7,550.07	24,000.00	16,449.93	31.5
10-423-615	REPAIR/MAINT - RADIO SERVICE	.00	4,570.11	10,000.00	5,429.89	45.7
10-423-630	LAUNDRY	.00	.00	1,000.00	1,000.00	.0
10-423-631	UNIFORMS	1,197.52	5,263.82	8,000.00	2,736.18	65.8
10-423-636	UNIFORMS - WILDLAND FIRE	384.75	384.75	5,000.00	4,615.25	7.7
10-423-740	OFFICE FURNITURE & EQUIPMENT	.00	856.97	1,900.00	1,043.03	45.1
	TOTAL FIRE DEPARTMENT	41,169.35	429,157.75	617,711.00	188,553.25	69.5

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STREET DEPARTMENT					
10-431-110	SALARIES AND WAGES	14,175.90	165,754.51	198,604.00	32,849.49	83.5
10-431-120	SALARIES & WAGES - PART TIME	.00	6,925.75	7,000.00	74.25	98.9
10-431-210	FICA CONTRIBUTION	1,103.96	13,475.74	16,280.00	2,804.26	82.8
10-431-220	RETIREMENT CONTRIBUTION	1,652.82	17,780.73	22,021.00	4,240.27	80.7
10-431-240	WORKERS COMPENSATION	780.43	9,295.06	14,000.00	4,704.94	66.4
10-431-250	HEALTH INSURANCE	2,621.06	38,035.45	63,088.00	25,052.55	60.3
10-431-290	HOUSING ALLOWANCE	600.00	6,600.00	7,200.00	600.00	91.7
10-431-315	JANITORIAL SUPPLIES & LAUNDRY	36.86	183.11	300.00	116.89	61.0
10-431-320	OPERATING SUPPLIES	92.16	1,585.64	3,500.00	1,914.36	45.3
10-431-340	TOOLS & EQUIPMENT	.00	232.51	1,800.00	1,567.49	12.9
10-431-345	SAFETY EQUIPMENT	.00	12.98	350.00	337.02	3.7
10-431-350	MOTOR FUELS & LUBRICANTS	351.05	9,969.30	10,000.00	30.70	99.7
10-431-440	ADVERTISING & LEGAL PUBLISHING	.00	.00	500.00	500.00	.0
10-431-470	TRAVEL, TRAINING & MEETINGS	89.00	1,033.75	1,000.00	(33.75)	103.4
10-431-510	TELEPHONE SERVICE	116.81	866.17	1,000.00	133.83	86.6
10-431-536	SANDING/MAG CHLORIDE	.00	3,867.75	7,900.00	4,032.25	49.0
10-431-555	RENTAL - EQUIPMENT	.00	.00	500.00	500.00	.0
10-431-591	REPAIR/MAINT/CLEANING-STREETS	1,416.81	3,249.35	2,500.00	(749.35)	130.0
10-431-592	STRIPING	.00	10,032.00	27,000.00	16,968.00	37.2
10-431-595	REPAIR/MAINT - LARGE EQUIPMENT	211.35	11,058.05	28,480.00	17,421.95	38.8
10-431-596	REPAIR/MAINT - SMALL EQUIP	.00	309.35	500.00	190.65	61.9
10-431-600	REPAIR/MAINT - AUTO EQUIP	135.47	3,166.55	3,000.00	(166.55)	105.6
10-431-610	REPAIR/MAINT - MISC	.00	343.22	1,000.00	656.78	34.3
10-431-614	REPAIR/MAINT-BUILDING	.00	9,277.93	14,000.00	4,722.07	66.3
10-431-620	LANDSCAPE SERVICES	1,108.71	1,556.71	2,500.00	943.29	62.3
10-431-621	NOXIOUS WEED CONTROL	3,875.00	8,954.39	12,000.00	3,045.61	74.6
10-431-631	UNIFORMS	.00	657.92	1,000.00	342.08	65.8
10-431-742	CONDITION RATING ASSES	.00	9,976.35	10,000.00	23.65	99.8
10-431-778	ROTATIONAL - CHIP & SEAL	.00	.00	129,705.00	129,705.00	.0
10-431-780	ROADS & PATHS MAINT. PROGRAM	8,132.33	39,280.30	117,471.00	78,190.70	33.4
10-431-790	LAND MAINTENANCE 5 ACRE PARCEL	.00	293.72	1,500.00	1,206.28	19.6
	TOTAL STREET DEPARTMENT	36,499.72	373,774.29	705,699.00	331,924.71	53.0
	TOTAL FUND EXPENDITURES	372,226.42	3,532,454.25	4,666,700.00	1,134,245.75	75.7
	NET REVENUE OVER EXPENDITURES	656,048.25	751,434.95	.00	(751,434.95)	.0

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

FIXED ASSET REPLACEMENT FUND

	ASSETS			
29-101-000	CASH - COMBINED FUND		(147,286.17)	
	TOTAL ASSETS			(147,286.17)
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
29-271-000	FUND BALANCE - BEGINNING OF YR	(87,688.37)		
	REVENUE OVER EXPENDITURES - YTD	(59,597.80)		
	BALANCE - CURRENT DATE		(147,286.17)	
	TOTAL FUND EQUITY			(147,286.17)
	TOTAL LIABILITIES AND EQUITY			(147,286.17)

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

FIXED ASSET REPLACEMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL PROPERTY TAXES					
29-399-500	TRANSFER FROM GENERAL FUND	.00	.00	11,436.00	11,436.00	.0
29-399-503	TRANS FR LAF UNASSIGNED FUND	.00	.00	353,000.00	353,000.00	.0
	TOTAL GENERAL PROPERTY TAXES	.00	.00	364,436.00	364,436.00	.0
	TOTAL FUND REVENUE	.00	.00	364,436.00	364,436.00	.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

FIXED ASSET REPLACEMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
29-490-780	WILDLAND ENGINE 63	.00	.00	130,000.00	130,000.00	.0
29-490-781	FIRE ENGINE-PUMPER	.00	18,803.80	18,050.00	(753.80)	104.2
29-490-782	WILDLAND ENGINE 66	.00	.00	29,000.00	29,000.00	.0
29-490-784	WILDLAND ENGINE 64	13,408.00	13,408.00	125,000.00	111,592.00	10.7
29-490-785	OSHKOSH PLOW BLADE REPL	.00	.00	30,000.00	30,000.00	.0
29-490-786	BOBCAT TOOLCAT	.00	27,386.00	27,386.00	.00	100.0
29-490-787	CITY HALL GENERATOR	.00	.00	34,000.00	34,000.00	.0
	TOTAL EXPENDITURES	13,408.00	59,597.80	393,436.00	333,838.20	15.2
	TOTAL FUND EXPENDITURES	13,408.00	59,597.80	393,436.00	333,838.20	15.2
	NET REVENUE OVER EXPENDITURES	(13,408.00)	(59,597.80)	(29,000.00)	30,597.80	(205.5)

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

DEBT SERVICE FUND

	ASSETS			
30-101-000	CASH - COMBINED FUND		9,521.91	
30-107-000	TAXES RECEIVABLE - DELIQUENT		3,731.89	
	TOTAL ASSETS			13,253.80
	LIABILITIES AND EQUITY			
	LIABILITIES			
30-225-100	DEFERRED REVENUE - TAXES, PROP		2,600.11	
	TOTAL LIABILITIES			2,600.11
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
30-271-000	FUND BALANCE - BEGINNING OF YR	10,653.69		
	BALANCE - CURRENT DATE		10,653.69	
	TOTAL FUND EQUITY			10,653.69
	TOTAL LIABILITIES AND EQUITY			13,253.80

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

LAND ACQUISTION FUND

	ASSETS			
40-101-000	CASH- LAND ACQUISITION		371,763.43	
	TOTAL ASSETS			371,763.43
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
40-271-000	FUND BALANCE - BEGINNING OF YR	371,763.43		
	BALANCE - CURRENT DATE		371,763.43	
	TOTAL FUND EQUITY			371,763.43
	TOTAL LIABILITIES AND EQUITY			371,763.43

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

WORKFORCE HOUSING FUND

	ASSETS			
42-101-000	CASH- WORKFORCE HOUSING FUND		218,702.18	
	TOTAL ASSETS			218,702.18
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
42-271-000	FUND BALANCE - BEGINNING OF YR	216,281.34		
	REVENUE OVER EXPENDITURES - YTD	2,420.84		
	BALANCE - CURRENT DATE		218,702.18	
	TOTAL FUND EQUITY			218,702.18
	TOTAL LIABILITIES AND EQUITY			218,702.18

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

REVENUE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL PROPERTY TAXES					
42-311-515	RENTS	766.00	7,660.00	15,600.00	7,940.00	49.1
	TOTAL GENERAL PROPERTY TAXES	766.00	7,660.00	15,600.00	7,940.00	49.1
	TOTAL FUND REVENUE	766.00	7,660.00	15,600.00	7,940.00	49.1

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

		EXPENDITURES				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WFH PROJECTS					
42-470-705	CITY OWNED UNITS/UTIL & MAINT	.00	5,239.16	10,000.00	4,760.84	52.4
42-470-710	FUTURE HOUSING PROJECTS	.00	.00	5,600.00	5,600.00	.0
	TOTAL WFH PROJECTS	.00	5,239.16	15,600.00	10,360.84	33.6
	TOTAL FUND EXPENDITURES	.00	5,239.16	15,600.00	10,360.84	33.6
	NET REVENUE OVER EXPENDITURES	766.00	2,420.84	.00	(2,420.84)	.0

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

CAPITAL IMPROVEMENT FUND

	ASSETS			
50-101-000	CASH - COMBINED FUND		72,844.63	
	TOTAL ASSETS			72,844.63
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
50-271-000	FUND BALANCE - BEGINNING OF YR	22,844.63		
	REVENUE OVER EXPENDITURES - YTD	50,000.00		
	BALANCE - CURRENT DATE		72,844.63	
	TOTAL FUND EQUITY			72,844.63
	TOTAL LIABILITIES AND EQUITY			72,844.63

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

CAPITAL IMPROVEMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	OPERATING TRANSFERS IN					
50-399-300	TRANSFER FROM LAF FUND	.00	.00	11,157.00	11,157.00	.0
50-399-600	TRANSFER FROM CPI FUND BALANCE	.00	.00	22,843.00	22,843.00	.0
50-399-900	TRANSPORTATION GRANT	.00	50,000.00	50,000.00	.00	100.0
	TOTAL OPERATING TRANSFERS IN	.00	50,000.00	84,000.00	34,000.00	59.5
	TOTAL FUND REVENUE	.00	50,000.00	84,000.00	34,000.00	59.5

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

CAPITAL IMPROVEMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CAPITAL PROJECTS					
50-470-820	TRANSPORTATION PLAN UPDATE	.00	.00	50,000.00	50,000.00	.0
	TOTAL CAPITAL PROJECTS	.00	.00	50,000.00	50,000.00	.0
	CAPITAL PROJECTS					
50-480-440	CITY HALL EXTERIOR PAINT	.00	.00	10,000.00	10,000.00	.0
50-480-441	STREET FAC REPAIR & PAINT	.00	.00	8,000.00	8,000.00	.0
50-480-442	STREET DEPT VENTILATION SYS	.00	.00	16,000.00	16,000.00	.0
	TOTAL CAPITAL PROJECTS	.00	.00	34,000.00	34,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	84,000.00	84,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	50,000.00	.00	(50,000.00)	.0

CITY OF SUN VALLEY
BALANCE SHEET
JULY 31, 2013

STREET FUND

	ASSETS			
52-101-000	CASH - COMBINED FUND		302,945.45	
	TOTAL ASSETS			302,945.45
	LIABILITIES AND EQUITY			
	FUND EQUITY			
	UNAPPROPRIATED FUND BALANCE:			
	REVENUE OVER EXPENDITURES - YTD	302,945.45		
	BALANCE - CURRENT DATE		302,945.45	
	TOTAL FUND EQUITY			302,945.45
	TOTAL LIABILITIES AND EQUITY			302,945.45

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

STREET FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL PROPERTY TAXES					
52-311-200	PROPERTY TAX-GENERAL	.00	256,970.00	256,970.00	.00	100.0
	TOTAL GENERAL PROPERTY TAXES	.00	256,970.00	256,970.00	.00	100.0
	STATE OF IDAHO SHARED REVENUES					
52-335-200	STATE HIGHWAY USER	10,507.03	45,975.45	47,030.00	1,054.55	97.8
	TOTAL STATE OF IDAHO SHARED REVENUES	10,507.03	45,975.45	47,030.00	1,054.55	97.8
	CASH OVER (SHORT)					
52-380-000	INTERFUND TRANSFER FROM GEN FD	.00	.00	9,394.00	9,394.00	.0
52-380-110	TRANSFER FROM LAF FUD BAL	.00	.00	7,606.00	7,606.00	.0
	TOTAL CASH OVER (SHORT)	.00	.00	17,000.00	17,000.00	.0
	TOTAL FUND REVENUE	10,507.03	302,945.45	321,000.00	18,054.55	94.4

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING JULY 31, 2013

STREET FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ROADS & GROUNDS					
52-431-780	ROADS & PATHS MAINT. PROGRAM	.00	.00	306,000.00	306,000.00	.0
52-431-782	PATH-5 YR ROTATION-SLURRY SEAL	.00	.00	15,000.00	15,000.00	.0
	TOTAL ROADS & GROUNDS	.00	.00	321,000.00	321,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	321,000.00	321,000.00	.0
	NET REVENUE OVER EXPENDITURES	10,507.03	302,945.45	.00	(302,945.45)	.0

CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO:	Finance Committee
FROM:	Angela Walls, Treasurer/Finance Manager
SUBJECT:	Recurring Payables and Payroll for August 2013
DATE:	August 28th, 2013

RECURRING PAYABLES

Recurring payables had no abnormalities. Please see the attached resolution for a list of approved recurring payables.

PAYROLL

Legislation – There were no changes or abnormalities for August.

Administration – There were no changes or abnormalities for August.

Community Development – There were no changes or abnormalities for August.

Police – There was one new officer hired on the 19th that started on Step 6 of the "Sun Valley Salary Pay Range". The final paycheck of the retired Police Chief was on the 15th and included all the necessary payouts in accordance with the Sun Valley Personnel Policy. There were 142.5 hours of overtime due to short staffing, extra security at the Symphonies, heightened patrol due to Beaver Creek fire, and training of a new officer. Any hours for the Beaver Creek fire will be turned into Homeland Security for reimbursement. There were no other changes or abnormalities for August.

Fire – The paid on call firefighters' hours raised from the estimated normal of 150 hours to 1,174.5 hours in August, due to the Beaver Creek, Whiskey Complex, and Mccan Fires. Of those hours 718.75 regular hours and 22.5 over time hours were for the Beaver Creek Fire, 29 regular hours were for the Mccan Fire, and 120 regular hours and 101 overtime hours were for the Whiskey Complex Fire. The cost for each fire will be reimbursed by Idaho Department of Lands. There were no other changes or abnormalities for August.

Street – A paid-on-call firefighter was temporarily hired to assist with chip sealing. This resulted in 70.75 additional regular hours for the month. There were no other changes or abnormalities for August.

ORIGINAL

CITY OF SUN VALLEY
RESOLUTION NO. 2012 – 07

A RESOLUTION AUTHORIZING THE CITY TREASURER TO PAY REOCCURING VENDOR INVOICES AND CITY OF SUN VALLEY ELECTED OFFICIAL, EMPLOYEE AND VOLUNTEER FIREFIGHTER PAYROLL PRIOR TO SUBMITTING THE BILLS TO CITY COUNCIL FOR APPROVAL

WHEREAS, Idaho Code sections 50-1017 and 50-1018 sets out provisions for the payment of accounts payable; and

WHEREAS, the City Council adopts an annual budget which appropriates monies for expenses of the City to provide services; and

WHEREAS, certain supplies, utilities and leases supporting the basic operations of the City, reoccur each month and are set amounts or do not typically vary significantly in cost from month-to-month; and

WHEREAS, certain payroll taxes, health benefits and court actions such as garnishments, require payment by date certain; and

WHEREAS, Elected Officials' salaries are set by the City Council and may only change on an annual basis; and

WHEREAS, employee salaries are set by the Mayor, as the City's Chief Administrative Officer, or his or her designee, and do not vary from month-to-month except when a new employee is hired; merit increases for performance are awarded; or the employee changes a position at the City; and

WHEREAS, volunteer firefighters are paid a set hourly wage for responding to calls, training and certain duties for the Fire Department, which only changes upon a promotion in rank; and

WHEREAS, certain supplies, utilities, leases, payroll taxes, health benefits and court actions are billed in a manner with the expectation of payment to be made prior to City Council approval at its regular monthly meeting.

NOW THEREFORE, BE IT RESOLVED by Mayor and the Sun Valley City Council payment pre-authorization is granted for the Treasurer to make payment for the following properly documented expenditures:

1. Reoccurring bills and invoices from the vendors listed and for the purposed identified on Exhibit 1, when the bill or invoice does not exceed the percentage variance granted on Exhibit 1; making payment by the due date and prior to submitting the bill to the City Council for approval.
2. Bi-weekly or monthly payroll for total current salaries, or as may be amended by the Finance Committee for payroll changes authorized by the Mayor or designee, or, in the case of Elected Officials a change in pay by motion and vote in so far as the salaries do not exceed the respective department budget approval amount; making payment on alternating Thursdays, and, prior to submitting payroll to the City Council for approval.

DATED THIS 29 DAY OF, August 2012

Dewayne Briscoe, Mayor

ATTEST:

Julia Kinsey-Lovey, Deputy City Clerk

EXHIBIT 1 RESOLUTION 2012 - 07 REOCCURING VENDOR EXPENSES		
Variance Granted	**Vendor**	**Purpose**
0-5%	Caselle Child Support Services Cox Communication GE Capital Granicus Great American Leasing Great American Leasing Idaho Power MailFinance National Benefits Services	Software Support Garnishment City Internet Copier lease -Fire Department Contract for Services Copier lease - Police Department Copier lease - Administration Department Utilities - City Hall Postage Machine HRA admin fee
5-10%	Century Link Idaho Power	T-1 line and E-911 Police Dept Utilities - Elkhorn Unit #4
10-20%	Intermountain Gas SV Sewer & Water Dist.	Utilities - Seasonal Quarterly Water and Sewer Fees - Seasonal
Not applicable	Aflac Internal Revenue Service LifeMap Assurance National Benefits Services NCPERS Group Regence Blue Shield State Insurance Fund State Tax Commission United Oil Vision Service Plan Wells Fargo Credit Card	Supplemental life/health Insurance Federal 941 Withholding Tax Life Insurance Premiums HRA benefits Additional life insurance Health Insurance Premiums Worker's Comp Insurance State Withholding Tax Vehicle fuel - All Departments Vision Insurance Premiums Due by the 8th of each month

Local Option Tax Receipts (combined) FY 01 to FY 13

	FY 01	% of total year	FY 02	% of total year	FY 03	% of total year	FY 04	% of total year	FY 05	% of total year	FY 06	% of total year	FY 07	% of total year	FY 08	% of total year	FY 09	% of total year	FY 10	% of total year	FY 11	% of total year	FY 12	% of total year	FY 13
October	67,927	5.16%	58,819	5.10%	60,433	5.34%	55,742	4.90%	66,271	5.20%	71,261	5.11%	97,467	6.66%	65,124	4.51%	70,188	5.92%	69,432	5.81%	75,542	6.06%	49,847	4.08%	56,260
November	27,116	2.06%	108,495	9.40%	122,555	10.83%	24,040	2.11%	24,749	1.94%	34,870	2.50%	40,880	2.79%	44,876	3.11%	40,074	3.36%	50,477	4.22%	34,116	2.74%	46,258	3.79%	41,355
December	118,512	9.00%	84,923	7.36%	93,537	8.26%	105,920	9.31%	106,430	8.35%	120,900	8.68%	128,179	8.76%	129,017	8.94%	101,371	8.54%	97,420	8.15%	106,190	8.51%	114,930	9.40%	126,671
January	102,820	7.80%	11,057	0.96%	13,164	1.16%	91,279	8.03%	87,855	6.90%	108,662	7.80%	103,326	7.06%	124,990	8.66%	97,176	8.19%	96,559	8.07%	89,043	7.14%	82,350	6.74%	95,770
February	129,839	9.86%	104,072	9.02%	107,491	9.49%	115,511	10.16%	114,087	8.95%	134,863	9.68%	123,362	8.43%	139,063	9.64%	116,838	9.85%	101,944	8.52%	115,014	9.22%	101,797	8.32%	113,261
March	121,105	9.19%	108,610	9.41%	90,230	7.97%	99,636	8.76%	119,743	9.40%	119,921	8.61%	131,973	9.02%	136,338	9.45%	98,814	8.33%	91,122	7.62%	110,729	8.88%	90,809	7.43%	113,200
April	40,716	3.09%	40,800	3.54%	38,908	3.44%	40,219	3.54%	44,687	3.51%	48,438	3.33%	49,232	3.37%	41,147	2.85%	44,149	3.72%	46,747	3.91%	37,056	2.97%	42,642	3.49%	38,852
May	42,015	3.19%	47,081	4.08%	37,478	3.31%	37,876	3.33%	55,333	4.34%	53,666	3.85%	57,533	3.93%	60,097	4.16%	50,306	4.24%	40,743	3.41%	47,475	3.81%	52,181	4.27%	44,172
June	112,715	8.56%	106,597	9.24%	101,723	8.98%	96,724	8.51%	107,598	8.44%	136,014	9.76%	152,008	10.39%	129,805	8.99%	87,956	7.41%	94,222	7.88%	92,378	7.41%	101,367	8.29%	98,969
July	239,194	18.16%	201,041	17.43%	181,841	16.06%	191,594	16.85%	224,142	17.59%	250,806	18.00%	228,032	15.59%	240,035	16.63%	195,673	16.49%	198,552	16.44%	229,127	18.37%	215,845	17.65%	
August	204,613	15.53%	192,803	16.71%	195,991	17.31%	177,385	15.60%	194,817	15.28%	214,275	15.36%	204,206	13.96%	218,739	15.16%	195,416	16.47%	204,474	17.10%	192,799	15.46%	229,256	18.75%	
September	110,907	8.42%	89,415	7.75%	88,794	7.84%	101,245	8.90%	128,424	10.06%	101,702	7.30%	146,815	10.04%	114,029	7.90%	88,485	7.46%	106,162	8.86%	117,748	9.44%	95,516	7.81%	
TOTAL:	**1,317,478**	**100.00%**	**1,153,692**	**100.00%**	**1,132,144**	**100.00%**	**1,137,171**	**100.00%**	**1,274,136**	**100.00%**	**1,393,378**	**100.00%**	**1,463,013**	**100.00%**	**1,443,263**	**100.00%**	**1,186,446**	**100.00%**	**1,195,854**	**100.00%**	**1,247,217**	**100.00%**	**1,222,868**	**100.00%**	**728,529**

Does not include one time payment of $244,000 collect in September 2005

92.25% 1,043,350 92.16%

	12 yr Average % collected by month	FY 2013 Budgeted LOT Revenue by month	Actual LOT Revenue Collected by month to date	(under)/over historical % collected by month
October	5.32%	63,306	56,260	(7,046)
November	4.07%	48,463	41,355	(7,108)
December	8.61%	102,406	126,671	24,265
January	6.54%	77,855	95,770	17,915
February	9.26%	110,221	113,261	3,060
March	8.67%	103,195	113,200	10,005
April	3.40%	40,405	38,852	(1,553)
May	3.83%	45,538	44,172	(1,366)
June	8.66%	102,999	98,969	(4,030)
July	17.10%	-		-
August	16.06%	-		-
September	8.48%	-		-
TOTAL:	**100.00%**	**1,190,000**	**728,529**	**34,141**

Monthly LOT Comparison for June 2013 Receipts

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	Increase/ Decrease of FY13 as Compared to FY12
Retail	51,429	58,265	56,498	62,166	57,884	-7%
Lodging	29,676	32,176	31,711	34,758	36,811	6%
Liquor	6,851	3,781	4,170	4,443	4,273	-4%
Totals	87,956	94,222	92,378	101,367	98,969	-2%

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

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	Increase/ Decrease of FY13 as Compared to FY12
October	70,188	69,432	75,542	49,847	56,260	13%
November	40,073	50,477	34,116	46,298	41,355	-11%
December	101,370	97,420	106,190	114,930	126,671	10%
January	97,176	96,559	89,043	82,380	95,770	16%
February	116,838	101,944	115,014	101,797	113,281	11%
March	98,814	91,122	110,729	90,809	113,200	25%
April	44,149	46,747	37,056	42,642	38,852	-9%
May	50,306	40,743	47,475	52,181	44,172	-15%
June	87,956	94,222	92,378	101,367	98,969	-2%
July	195,673	196,552	229,127	215,845		-100%
August	195,416	204,474	192,799	229,256		-100%
September	88,485	106,162	117,748	95,516		-100%
Fiscal Year Total	1,186,445	1,195,854	1,247,217	1,222,868	728,529	
Year-To-Date Receipts Comparison (October - September)	706,870	688,665	707,543	682,252	728,529	7%

Local Option Tax receipts for the month of June 2013 totaled $98,969 representing a 2% decrease in receipts in June 2012.

CITY OF SUN VALLEY

LOT Retail Receipts Figures

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	Increase/ Decrease of FY13 as Compared to FY12
October	41,629	40,952	46,790	26,180	30,436	16%
November	26,136	21,218	22,367	29,001	25,537	-12%
December	52,776	56,371	62,823	65,920	71,156	8%
January	43,349	46,260	47,097	41,884	47,746	14%
February	47,931	46,369	57,260	50,924	51,566	1%
March	41,979	40,818	51,052	41,019	53,430	30%
April	30,284	28,670	21,899	26,465	27,301	3%
May	38,409	29,790	39,678	37,816	31,877	-16%
June	51,429	58,265	56,498	62,166	57,884	-7%
July	105,898	106,899	121,472	112,979		-100%
August	106,555	108,495	97,834	122,555		-100%
September	52,960	61,140	61,763	57,049		-100%
Fiscal Year Total	639,334	645,246	686,532	673,960	396,933	
Year-To-Date Receipts Comparison- (October - September)	373,922	368,713	405,463	381,377	396,933	4%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	Increase/ Decrease of FY13 as Compared to FY12
October	25,475	23,982	24,627	19,946	21,712	9%
November	10,878	7,134	9,462	14,358	13,014	-9%
December	40,639	34,593	36,247	40,756	46,347	14%
January	46,473	43,833	35,394	34,636	41,194	19%
February	60,536	48,303	50,052	43,826	54,235	24%
March	49,522	44,285	55,640	43,588	52,824	21%
April	12,159	15,948	12,695	13,948	9,715	-30%
May	9,179	8,728	6,205	12,456	9,152	-27%
June	29,676	32,176	31,711	34,758	36,811	6%
July	80,683	82,858	95,637	92,511		-100%
August	78,399	84,923	76,779	93,537		-100%
September	30,907	39,534	44,818	32,872		-100%
Fiscal Year Total	474,526	466,296	479,267	477,191	285,005	
Year-To-Date Receipts Comparison (October - September)	284,537	258,982	262,034	258,272	285,005	10%

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CITY OF SUN VALLEY

LOT Liquor Receipts Figures

	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	Increase/ Decrease of FY13 as Compared to FY12
October	3,085	4,499	4,126	3,721	4,112	11%
November	3,059	22,125	2,287	2,939	2,804	-5%
December	7,955	6,456	7,120	8,254	9,167	11%
January	7,354	6,466	6,552	5,860	6,830	17%
February	8,372	7,272	7,702	7,046	7,479	6%
March	7,313	6,019	4,036	6,202	6,946	12%
April	1,705	2,129	2,462	2,229	1,837	-18%
May	2,718	2,224	1,592	1,909	3,142	65%
June	6,851	3,781	4,170	4,443	4,273	-4%
July	9,092	6,795	12,019	10,355		-100%
August	10,462	11,057	11,499	13,164		-100%
September	4,618	5,488	17,854	5,595		-100%
Fiscal Year Total	72,585	84,312	81,418	71,717	46,591	
Year-To-Date Receipts Comparison (October - September)	48,412	60,971	40,046	42,603	46,591	9%

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ORIGINAL

CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO:	Honorable Mayor and City Council
FROM:	Angela Walls, Treasurer/Finance Manager
SUBJECT:	Treasurer's Oath for Accounts Payable
DATE:	August 28th, 2013

After review, I have determined that the attached "Approval of Payables, On Hand, As Of August 28th, 2013" 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)

_____ Signed

Treasurer/Finance Manager Title

August 28th, 2013 Date

CITY OF SUN VALLEY
APPROVAL OF PAYABLES, ON HAND, AS OF AUGUST 29TH, 2013

#	Vendor Name	Invoice #	Description	Account #	In Line Item	Line Item Over-spent	Within Dept Budget	Dept.	Amount
1	AK Pest Management	2715	Last of 3 Applications for Noxious Weeds	10-431-621	Y	N	Y	SD	$3,875.00
2	American Planning Association	194834-1355	The Community Development Director's annual professional dues for the American Planning Association (APA) and the American Institute of Certified Planners (AICP).	10-418-480	Y	N	Y	CD	$540.00
3	Anderson Asphalt Paving	4534	Street patching for the chip seal project	10-431-780	Y	N	Y	SD	$ 36,878.60
4	Asphalt Systems Inc.	various	Materials for the chip seal project	52-431-780	Y	N	Y	SPF	$ 200,938.33
5	Barry Equipment & Rental	108496-1	Hydraulic oil for Tool Cat	10-431-350	Y	N	Y	SD	$ 89.41
6	Big Wood Roofing	2053	Roof repair at the Elkhorn Fire Station	10-423-590	Y	N	Y	FD	$ 1,866.00
7	Boise Mobile Equipment	E-138-8	Replacement flood lights for the rear pump panel on Eng 64	10-423-595	Y	N	Y	FD	$ 270.25
8	Brooks Welding	9276	Had an extension built for the rescue trailer's receiver hitch	10-423-595	Y	N	Y	FD	$ 83.64
9	C & A Paving Company, Inc.	11641-1	Chip Seal Paving	10-431-778	Y	N	Y	SD	$93,790.00
10	Cascade Fire Equipment Company	46744	400 gallon tank and pump system for Eng 64	29-490-784	Y	N	Y	FAF	$ 22,458.55
11	Central Drug System	225727	Random drug screening quarterly fee	10-415-420	Y	N	Y	AD	$3.50
12	Chateau Drug	39800017529	Batteries for Scale Master Plus for the Code Enforcement Officer	10-423-310	Y	N	Y	FD	$ 5.99
13	CofSV Petty Cash	83013	Petty Cash for Officer's ID card - Tuyen Nguyen	10-421-320	Y	N	Y	PD	$ 5.00
14	Copy & Print	370-001	Toner LJM401 black for patrol printer	10-421-310	Y	N	Y	PD	$ 127.86
15	Copy & Print	0402-001	24 pack AA and AAA batteries for recorders, cameras, etc	10-421-340	Y	N	Y	PD	$ 86.94
16	Copy & Print	51161	Clipboards for vehicle inspections	10-423-320	Y	N	Y	FD	$ 26.37
17	Copy & Print	386-001	Printer cartridge for street supervisor's printer	10-431-740	Y	N	Y	SD	$ 58.72
18	Copy & Print	53143	Office supplies for the CD Department- 6 binders for P&Z Commission packets; 6 binder tab sets for P&Z packets; new waste basket for CD Director (old one grew bad mold); and, 12 casettte blanks for site visits, etc.	10-418-310	Y	N	Y	CD	$68.10
19	Copy & Print	336-001	Index dividers	10-418-310	Y	N	Y	CD	$34.32
20	Copy & Print	53724	Printing of 300 postcard sized notices with red/grey font format for the August 14, 2013 Town Hall meeting at the Sun Valley Opera House. The notices were for the 2013 Comp Plan Update effort.	10-418-437	Y	N	Y	CD	$93.00
21	Copy & Print	0000374-001	Binder clips and batteries	10-415-310	Y	N	Y	AD	$68.67
22	Copy & Print	386-001	2 notebooks for City Clerk	10-415-310	Y	N	Y	AD	$19.78
23	Copy & Print	53587	Manilla file folders, copy paper, and colored copy paper	10-415-310	Y	N	Y	AD	$66.39
24	Copy & Print	60-0001	Legal files with pockets	10-415-310	Y	N	Y	AD	$79.98
25	Copy & Print	52621	Index binders returned - wrong ones dleivered	10-418-310	Y	N	Y	AD	-$15.36
26	Copy & Print	54054	100 LOT Booklets	10-415-310	Y	N	Y	AD	$ 164.00
27	Copy & Print	412-001	Soap, compressed air for computers, label tape	10-415-310	Y	N	Y	AD	$ 50.47
28	Copy & Print	52632	Copy Paper	10-415-310	Y	N	Y	AD	$ 36.99
29	Copy & Print	53550	New chair for Asst Clerk/Asst Treasurer	10-415-310	Y	N	Y	AD	$ 170.99
29	Dick York's Auto Service	59516	SVPD unit #1 - Complete Lube & Oil etc.	10-421-600	Y	N	Y	PD	$ 53.77
30	Dick York's Auto Service	59517	SVPD unit #4 - Complete Lube & oil, etc	10-421-600	Y	N	Y	PD	$ 53.77

31	Dick York's Auto Service	59130	Pressure test radiator in chief 2 vehicle	10-423-600	Y	N	Y	FD	$ 41.09
32	Dick York's Auto Service	59490	Car had to be towed from Chip Seal area	10-431-780	Y	N	Y	SD	$ 65.00
33	Elkhorn Springs Residential	213063	Quarterly Partnership Contribution For FY2013	42-470-705	Y	N	Y	WFH	$647.21
34	Excel Printing & Mailing	11190	Printing, mailing and postage for 2,601 color postacrd size notices to the citizens of Sun Valley for notification of the August 14, 2013 Town Hall meeting at the Sun Valley Opera House for the Comprehensive Plan Update.	10-418-437	Y	N	Y	CD	$1,558.78
35	Fastenal	IDJER43434	Window brush, 3 pairs of pliers for the shop, wire brush for grinder to replace the old worn out one and wire conectors	10-423-595	Y	N	Y	FD	$ 110.65
36	Fastenal	43423	Stainless steel gromets for wiring on Oshkosh trucks	10-431-595	Y	N	Y	SD	$ 39.25
37	FED EX	2015-4515-3	Holster, shipped back to manufacturer- wrong type	10-421-370	Y	N	Y	PD	$ 20.25
38	Fini Machinery	6749	Drill out broken bolts on pump flange heli coil and replace bolts with new ones	10-423-600	Y	N	Y	FD	$ 1,348.08
39	Fini Machinery	6747/6748	Repair AC units on Street sweeper and Peterbilt dump truck	10-431-595	Y	N	Y	SD	$ 494.37
40	First Responders, C.O.P.S., Inc	38287	5.11 Tactite Pro Pant-Black 36X32 (Jameson) X3	10-421-665	Y	N	Y	PD	$ 174.36
41	First Responders, C.O.P.S., Inc	38468	Blaurer Poly/Ray 3 XDRY S/S Shirt- Gray (Tuyen), Blauer L/S shirt Gray (Abaid) for sizing	10-421-665	Y	N	Y	PD	$ 99.75
42	Fly Sun Valley Alliance	103	Monthly Contract for FSVA - September	10-411-692	Y	N	Y	LD	$3,167.00
43	Gem State Communications	116780	Batteries for pagers replacing old batteries	10-423-595	Y	N	Y	FD	$ 28.00
44	Gem State Paper Supply	770359-00	Case of paper towels for City Hall	10-415-310	Y	N	Y	AD	$ 56.25
44	Gem State Welders Supply Inc	141646/144139	Welding tank rental	10-431-320	Y	N	Y	SD	$ 67.72
45	GRAINGER	9210008174	Kraft Paper for Chip Sealing Project	10-431-780	Y	N	Y	SD	$ 22.45
46	Heart Smart Technology	125899	Replacement pads for police and Fire AEDs	10-423-325	Y	N	Y	FD	$ 102.60
47	Houston Lumber Co A.C.	014-321413	One (1) bundle of wood lath pickets, 48 inches tall, for posting of public notices on project sites for public hearings with the P&Z Commission and City Council.	10-418-310	Y	N	Y	CD	$25.62
48	Houston Lumber Co A.C.	014-330724	Screws and washers for the Building Official to safely secure the front door of the condemned structure at 104 Grey Eagle from entry. The main locking devices had been stripped previously and there was no secure way to lock the door.	10-418-310	Y	N	Y	CD	$0.63
49	Houston Lumber Co A.C.	3 014-315216 014-323152	Shop supplies, silica sand for sanding wheels on Eng 66,ratchet strap for strapping equipment on Eng 64,vinyl tube and hose clamp for Eng 62, and tie down strapps and ratchet strap for rescue trailer	10-423-600	Y	N	Y	FD	$ 422.63
50	Houston Lumber Co A.C.	5091/324722/325168/3286	Shop supplies and street sign posts	10-431-320	Y	N	Y	SD	$ 80.67
51	Houston Lumber Co A.C.	various	Marking for Chip Seal & Safety Supplies	10-431-780	Y	N	Y	SD	$ 290.65
52	Houston Lumber Co A.C.	332860/333422	Chip seal materials	10-431-778	Y	N	Y	SD	$ 638.14
53	Hughes Fire Equipment	479217	Replacement turn signal for engine 60	10-423-600	Y	N	Y	FD	$ 181.90
54	Idaho Mountain Express	4349.0713	Legal notice for bid on new fire truck	10-423-480	Y	N	Y	FD	$ 43.13
55	Idaho Mountain Express	4349.0713	Public notice publication (display ads) in the Mt Express for: two (2) Planning and Zoning Commission public hearing notices for meetings on July 25 and August 1, 2013; and, one (1) City Council public hearing notice for a meeting on August 1, 2013.	10-418-440	Y	N	Y	CD	$835.38
56	Idaho Mountain Express	4349.0713	Public notice publication in the Mt Express for two (2) Comp Plan Steering Committee meeting notices for a meeting on July 16, 2013.	10-418-437	Y	N	Y	CD	$491.40
57	Idaho Mountain Express	4349.0713	Legal Notices	10-415-440	Y	N	Y	AD	$888.36

58	International Economic Development Council	87193	Conference fees for an IEDC course in Denver, CO on September 19 and 20th for the Community Development Direcotr as part of the training required for Certified Economic Developer Certification.	10-418-470	Y	N	Y	CD	$525.00
59	International Economic Development Council	N/A	City annual dues for the International Economic Development Council membership for the Community Development Department.	10-418-480	Y	N	Y	CD	$345.00
60	Interstate Batteries	40007760	New batteries for engine 62	10-423-595	Y	N	Y	FD	$ 215.90
61	K. Waters	13-084	Graphic design work for the Comp Plan Update citizen participation flyer. Projects include the poster, mailer postcard, flyer, Sun Valley Visitor Center scrolling sign, newspaper legal ad and Mt Express legal ad.	10-418-437	Y	N	Y	CD	$165.00
62	Ketchum Computers	9546	Computer Consultant Fees 7/16/13-7/31/13	10-415-427	Y	N	Y	AD	$1,406.25
63	Ketchum Computers	9577	Computer Consultant Fees 8/1/13-8/15/13	10-415-427	Y	N	Y	AD	$ 1,937.50
64	L N Curtis & Son	433-00 3137433-03 31374	New nozzles, hose, and fittings for Eng 63, smoke fluid for training, and turn out bags for new firefighters	10-423-595	Y	N	Y	FD	$ 1,488.15
65	L N Curtis & Son	3135807-00	New draft hose for engine 63	10-423-595	Y	N	Y	FD	$ 682.61
66	L N Curtis & Son	3137433-01	Replacement nozzles for eng 63	10-423-595	Y	N	Y	FD	$ 860.61
67	L2 Data Collection	1365	Traffic Data Collection by L2 over the Fourth of July weekend (72 hours) in preparation for the City's update of the Transportation Plan.	50-470-820	Y	N	Y	CIF	$3,500.00
68	Les Schwab	11700097515	New tires for patrol unit #2 (lowest of 3 quotes received)	10-421-600	Y	N	Y	PD	$ 866.00
69	Moffatt Thomas	192773	Legal services and costs for employment law matters through 7/20/13	10-411-429	Y	N	Y	AD	$1,078.54
70	Mountain Rides	3234	Quarterly Partnership Contribution For FY2013	10-411-694	Y	N	Y	AD	$62,500.00
71	Napa Auto Parts		Parts for all fire department vehicles. Oil for oil changes on vehicles	10-423-595	Y	N	Y	FD	$ 206.25
72	Napa Auto Parts	61960 63101	1qt oil 1 hose end	10-423-595	Y	N	Y	FD	$ 5.98
73	NAPA AUTO PARTS	743871/745962	2006 F-350 ERG gasket/2004 F-350 light bulb ac refrigerant	10-431-600	Y	N	Y	SD	$ 32.26
74	NAPA AUTO PARTS	746742	Fittings	10-431-600	Y	N	Y	SD	$16.47
75	NAPA AUTO PARTS	735850	Admin Car Ceramic Brake Pad	10-415-600	Y	N	Y	SD	-$67.99
76	Naylor & Hales, P.C.	8620.0813	Professional services - Donoval v. C of SV et all	10-411-429	Y	N	Y	LD	$ 2,637.66
77	Norco	11866242	Cylinder rent for 0/2 bottles	10-423-325	Y	N	Y	FD	$ 55.80
78	OFFICEBRIGHT, INC	3612	Office Cleaning August 1, 2013 - August 31, 2013	10-415-500	Y	N	Y	AD	$ 1,170.00
79	Ohio Gulch Transfer Station	various	Tree Trimming disposal	10-431-780	Y	N	Y	SD	$ 7.30
80	Options	13-1578	Business cards for Ray Franco, Reid Black, and Taan Robrahn	10-423-480	Y	N	Y	FD	$ 161.95
81	Options	13-1578	Business cards for Robin Crotty	10-415-310	Y	N	Y	AD	$53.98
82	Pipeco, Inc.	125931/125054/125941	Festival meadows sprinkler repair parts	10-431-790	Y	N	Y	SD	$ 151.37
83	Pipeco, Inc.	126725	Peterbilt water fill fittings	10-431-595	Y	N	Y	SD	$ 34.01
84	Platt	5273169	Juniper Light House Shield	10-431-780	Y	N	Y	SD	$ 52.00
85	RIVER RUN AUTO	62389/60973/61788	Shop electriacl supplies	10-431-320	Y	N	Y	SD	$ 83.71
86	R-n-M Logistics, LLC	various	Tuck Company Hauling oil for chip seal project	10-431-778	Y	N	Y	SD	$ 9,891.72
87	ROBERTS ELECTRIC, INC	184846	City Hall parking lot light repair	10-431-614	Y	N	Y	SD	$ 551.13
88	Safety Supply & Sign Co. Inc.	40133/40346	Street signs	10-431-780	Y	N	Y	SD	$ 628.86
89	SCO	8.2013	Human Resource webinar for Angela Walls	10-415-470	Y	N	Y	AD	$ 20.00
90	Sherwin Williams Co.	8778-2	Stain for bus shelters	10-431-780	Y	N	Y	SD	$ 43.79
91	Sidwell Communications	1243	Repair phone line in Sergeant's Office	10-421-595	Y	N	Y	PD	$ 120.00
92	Silver Creek Ford	114191	Repair of Admin vehicle - tune up & brakes	10-415-600	Y	N	Y	SD	$969.79

93	Snake River Tire Factory	1-14599	Oskosh tire repair	10-431-595	Y	N	Y	SD	$ 200.00
94	Steve Butler and Associates	2070	Review Sinclair wall failure	10-431-780	Y	N	Y	SD	$ 843.75
95	Storey, Slater	66070	Reimbursement for fueling engine with personal credit card in Boise	10-423-340	Y	N	Y	FD	$ 50.02
96	Sun Valley Animal Center	190769	7/19/2013 1 NIGHTS BOARDING k-9 AFTERNOON PICK UP	10-421-780	Y	N	Y	PD	$ 41.48
97	Sun Valley Cleaners, Inc		Drycleaning Police uniforms	10-421-630	Y	N	Y	PD	$ 186.25
98	Sun Valley Company	618001	August 14, 2013 Town Hall meeting for the Comprehensive Plan Update- Sun Valley Opera House rental, audio/visual, internet, water stations, and tables.	10-418-437	Y	N	Y	CD	$1,318.53
99	Sun Valley Garden Center	N/A	Service calls for the SV Garden Center to assist the Community Development Department to abate a fire hazard by repairing and automating an existing sprinkler system for the grounds of a condemned structure at 104 Grey Eagle.	10-418-420	Y	N	Y	CD	$1,061.96
100	Sun Valley Marketing Alliance	4172	Contract for services for September 2013	10-411-692	Y	N	Y	LD	$20,833.26
101	Sunrise Enviro Scientific	30444	Hand cleaner for all bathrooms at Elkhorn Fire Station - one year supply	10-423-320	Y	N	Y	FD	$ 157.58
102	Sunseal Asphalt Maintenance	7990	City hall parking lot, Firebat and Street shop striping	10-431-614	Y	N	Y	SD	$ 275.00
103	TCS Cop Shop	OE00110637	2 36 BBW Velcro Pant Belts, BW Silent Key Hold, 2 BBW Border Patrol Belt for Daniel Frattura and Tuyen Nguyen	10-421-340	Y	N	Y	PD	$ 214.25
104	Turning Technologies, LLC	116238	Additional rental of 30 voting paddles in anticipation of heavy turnout for the August 14, 2013 Town Hall meeting at the Sun Valley Opera House for the Comprehensive Plan Update	10-418-437	Y	N	Y	CD	$120.00
105	Underwriters Laboratories Inc	710151183559.00	Annual testing of all fire department ladders - 10 ladders tested for defects and certified	10-423-595	Y	N	Y	FD	$ 434.85
106	Valley Auto Body	14754	Patrol car accident vehicle repair - $2,349.43 was received from ICRMP	10-415-465	Y	N	Y	PD	$ 2,849.43
107	WALKER SAND AND GRAVEL	384742	Rent on Lot #7	10-431-780	Y	N	Y	SD	$ 1,200.00
108	WALKER SAND AND GRAVEL	various	Chip seal materials	10-431-780	Y	N	Y	SD	$ 21,065.44
109	Walls, Angela	8.2013	Reimbursement for 25% of tution for final 4 courses per employment agreement	10-415-470	Y	N	Y	AD	$ 840.00
110	Webb Landscaping	130716	Hydro seeding at Elkhorn	10-423-585	Y	N	Y	SD	$840.00
111	WOOD RIVER LOCK SHOP	5961	Repair of lock on City Hall	10-431-614	Y	N	Y	SD	$ 100.00
112	Wood River Lock, LLC	4138	Service call for a locksmith to assist the Building Official secure a condemned structure at 104 Grey Eagle by locking all windows and doors and re-keying one main lock for City use and security.	10-418-420	Y	N	Y	CD	$125.00
113	Zoll Medical Corporation	129824 V:1	New AED for the City of Sun Valley Police Fire and City Hall	10-423-325	Y	N	Y	FD	$ 13,750.00
114	King, Adam	91843 - 91846	Legal services for confidential matters	10-415-425	Y	Y	Y	AD	$ 1,472.00
115	King, Adam	91847 - 91848	Legal services for public matters	10-415-425	Y	Y	Y	AD	$ 2,691.00
									$537,056.75

Recommended approval to the City Council _____ _____

Finance Committee Chairmen: Michelle Griffith Date

THERE ARE NO MATERIALS FOR THIS AGENDA ITEM.

THE BOARD OF BLAINE COUNTY COMMISSIONERS

206 FIRST AVENUE SOUTH, SUITE 300
HAILEY, IDAHO 83333
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Lawrence Schoen, Chairman * Angenie McCleary, Vice-Chairman * Jacob Greenberg, Commissioner

Honorable Mayor Dewayne Briscoe
Via E-mail

August 1, 2013

Re: Countywide Road and Bridge Funding

Dear Mayor Briscoe,

You may be aware the Board of County Commissioners has been evaluating the condition of County roads and bridges and the long-term costs associated with maintenance and construction of these various assets. This process began with creation of the Blaine County Transportation Plan, first presented to the Board in August, 2012. For your information, this comprehensive document is available on the Blaine County website, www.blainecounty.org, County Departments, Road and Bridge, Transportation Plan, or: http://www.co.blaine.id.us/index.asp?SEC=B0753F4E-4D88-40A9-AFF5-3194170D8925&Type=B_BASIC.

The Blaine County Transportation Plan describes and rates the condition of County transportation infrastructure. It recommends measures to achieve optimal but realistic conditions and road service life (10-year). It asserts that allowing roads to deteriorate too far ultimately costs more than maintaining them at a certain level. The Plan proposes significant road repairs and additional capital investment in road reconstruction.

The Board is considering these proposals and also has identified and is considering several options to raise revenues to pay for them. Preferred options include a temporary levy override, or perhaps a series of temporary levies, or a permanent levy override. Idaho Code Section 40-801(1) provides for highway levies as follows:

> The commissioners of a county highway system, the commissioners of a county-wide highway district, and the commissioners of highway districts are empowered, for the purpose of construction and maintenance of highways and bridges under their respective jurisdictions, to make the following highway ad valorem tax levies as applied to the market value for assessment purposes within their districts:
>
> (a) Two-tenths percent (0.2%) of market value for assessment purposes for construction and maintenance of highways and bridges; provided that if the levy is made upon property within the limits of any incorporated city, fifty percent (50%) of the funds shall be apportioned to that incorporated city.
>
> (b) A special levy of eighty-four thousandth per cent (0.084%) of market value for assessment purposes to be used for any one (1) or all of the following purposes:
>
> 1. bridge maintenance and construction;
> 2. matching state and federal highway funds;
> 3. secondary highway construction;
> 4. secondary highway maintenance and improvements;
> 5. maintenance during an emergency.
>
> No part of this levy shall be apportioned to any incorporated city. (*Emphases added*)

This section authorizes two countywide levies for road and bridge purposes. The first involves a levy of up to 0.2% (.002) of market value, from which 50% of the funds raised within an incorporated city must be apportioned to that City. (For example, if the taxable value of property

within the city is $1,000,000 and the approved levy rate is 0.2%, levy proceeds would equal $2000, of which the city and county each would receive half.) The second involves a special levy of up to .084% (.00084) of market value for specified broad uses and none of the funds may be apportioned to cities. Both these levies may be either temporary or permanent, subject to the requirements and conditions of IC § 40-801; IC § 63-802(1)(g); IC § 63-802(3).

The Board wants to know each city's interest in the Board of County Commissioners placing on a ballot a (up to) 0.2% levy, from which all Blaine County cities would derive some revenue. From the County's perspective, this option is neither favored, nor disfavored and it is perceived that each option carries advantages and disadvantages to passage. We would like to know your interest in and views about such a levy at the earliest opportunity, based upon your city's goals and funding needs, or other options available to you. Available dates meeting the County's needs for a levy election are November 5, 2013 or May 2014. The statutory deadline for approval of ballot language for a November 5, 2013 election is September 13. We recognize this is not a lot of time for any of us.

In the interim, the Board intends to conduct additional public meetings on this issue. It then will have to decide its goals for transportation infrastructure and weigh its options for achieving them. I look forward to communicating with you as you evaluate the foregoing and to scheduling any opportunities we may need for the exchange of information. Please do not hesitate to contact me or other Board members to discuss any questions or concerns that arise.

Respectfully,

Lawrence Schoen
Chairman

CITY OF SUN VALLEY
CITY COUNCIL
AGENDA REPORT

To: Honorable Mayor and City Council

From: MH Mark Hofman, Community Development Director

Meeting Date: September 5, 2013

Agenda Item: **White Clouds Townhomes: Phase III, Sublot 6**
Final Plat Application No. SUBFP 2013-05

SUBJECT: Public hearing for a final plat application for Phase III of a multi-family residential development consisting of a sublot for one constructed unit of a twelve unit townhome subdivision. **Applicant:** Benchmark Associates, P.A. for Sun Valley Resort Property, LLC. **Application Filing Date:** July 29, 2013. **Location:** Parcel E Amended of White Clouds Corrected Subdivision; 24 Cloud Nine Drive.

BACKGROUND: The White Clouds Townhomes: Phase III, Sublot 6 Final Plat application consists of a proposed final plat exhibit (**Exhibit "CC-6"**) showing the surveyed location, lot and townhome sublot boundary, common area, private driveway, land use, zoning, notes and related easements for one (1) newly constructed townhome. The final plat application requires a public hearing with the City Council prior to City action. The townhome project area consists of an existing 2.58 acre parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The proposed final plat is directly associated with Preliminary Plat Application SUBPP 2010-08 and Design Review Application No. DR 2010-20 for the construction of twelve (12) total townhome units with associated site improvements. Eight of the twelve townhome units and related infrastructure improvements were constructed as part of Phases I and II with final plats approved by the City (Application No. SUBFP 2012-06 and SUBFP 2013-02). Phase III consists of one newly completed detached townhome unit. The remaining three townhome units of the twelve unit townhome project are in various stages of construction, as are the related site improvements. A separate final plat application will be submitted for these remaining three sublots once construction is complete.

The subject parcel, Parcel E, 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 E 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 and incidental uses. Multiple-family residential townhouse units are permitted by right within the RM-1 zone. The 2.58 acre parcel has a maximum density permitted by the Preliminary Plat of twelve townhome units. The project's one townhome unit third phase complies with the maximum density of 12 dwelling units for the parcel and with the maximum densities allowed within the RM-1 Zoning District.

The property owner filed a preliminary plat application on August 4, 2010 to subdivide Parcel E into twelve (12) townhome sublots with associated site improvements. The Planning and Zoning Commission recommended approval of the preliminary plat to the City Council on September 23, 2010 and the City Council approved the preliminary plat application on October 21, 2010. 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-4"**. Subsequently, improvement and utility plans were reviewed and approved by the City and various grading and building permits were issued for the project. Construction commenced and four townhome units were completed in 2012 and four more in 2013. The ninth unit has now been completed, receiving a Certificate of Occupancy (**Exhibit "CC-3"**) from the Building Official. The significant infrastructure for the entire project has been completed and the driveway access specific to the Phase III unit is in place.

ANALYSIS: As per City Code Section 9-4A-7B, Director's Review, the White Clouds Townhomes: Phase III 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 City 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. 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 E, Multi-Family Townhomes Preliminary Plat approval for Parcel E 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 reviewed by the City Council and dated received by the City of Sun Valley on August 4, 2010. 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 August 31, 2010 review and comment letter from the Sun Valley Fire Department including: 1.) the provision of fire hydrants in the locations specified as acceptable to the Fire Chief; 2.) the provision of an adequate address monument at the project entrance; 3.) sagebrush removal and 50-foot buffer zone consisting of just grasses and light fuels at the rear of the project; 4.) provision of fully automatic fire suppression system; 5.) all access roads and hydrants shall be kept clear during the construction phase; 6.) responsibility of snow removal from hydrant areas is responsibility of the property owner; and 7.) installation of approved spark arrestors on all fire appliance chimneys is required. 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 Sun Peak Drive and Trail Creek Road as well as any improvements and conditions on the adjacent Sun Valley Golf Course property and adjacent residential subdivision. The applicant shall comply and/or clarify as needed all applicable comments and conditions contained in the review letter dated August 31, 2010 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.*

6. *The construction management plan submitted for the twelve townhouse sublot 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 phase.*

7. *The applicant shall submit copies of draft party wall agreements for the duplex 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. *The twelve townhome sublot White Clouds Parcel E Townhome Subdivision (Application No. SUBPP2010-08) shall be specific to Design Review Application No. DR2010-20. The applicant shall satisfy all applicable conditions and requirements of this associated development approval prior to submittal and action by the City on a final plat for the subdivision.*

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 phasing plan development agreement and/or 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 and the City's Engineer, CH2M Hill, reviewed the submitted final plat drawing and find that it conforms to the approved preliminary plat drawings (**attached as Exhibit "CC-5"**), reviewed and approved by the City Council on October 21, 2010 and stamped received by the City of Sun Valley on August 4, 2010. The August 6, 2013 final plat review and comment letter from CH2MHill for Phase III is attached as **Exhibit "CC-2"**. The overall twelve unit project's infrastructure improvements have been constructed to the satisfaction of the Community Development Director, CH2MHill and the Building Official.

Although Phases I, II and III and all the required public safety improvements and infrastructure are in place and available, the project's remaining three approved townhome units remain under construction. The applicant has requested that a final plat be approved for the one newly completed townhome unit of Phase III so a pending sale can be finalized. As approved by the City Council, an Irrevocable Standby Letter of Credit in the amount of $2,000,000 was provided by the applicant listing the City of Sun Valley as the beneficiary in order to satisfy Condition No. 2 of the Phase I Final Plat. This financial guarantee of performance remains in place to ensure completion of all remaining project improvements on Parcel E consistent with Preliminary Plat Application SUBPP 2010-08 and Design Review Application No. DR 2010-20 for the construction of twelve total townhome units with associated site improvements.

The applicant's financial guarantee of performance for completion of all remaining project townhome units and improvements on Parcel E complies with all requirements of City Code Section 9-4A-8, Surety Agreements. City Code 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 <u>or</u> the Council has approved a financial guarantee of performance for completion of improvements pursuant to Section 9-4A-8, Surety Agreements. With the City Council's 2012 approval of the Irrevocable Standby Letter of Credit, the ownership of the one newly completed Phase III townhome unit can be transferred prior to completion of the three remaining townhome units.

As required by Condition No. 4 of the preliminary plat, to the satisfaction of CH2MHill, the applicant has complied and/or clarified as needed all applicable comments and conditions contained in the CH2MHill preliminary plat review comment letter dated August 31, 2010.

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 submitted a recorded copy of the Declaration of Covenants, Conditions and Restrictions of White Clouds Townhomes for Phase I (Instrument No. 599745). The required party wall agreement language is included within this recorded document, though this does not specifically apply to Phase III because detached Sublot 6 does not include a party wall with another unit in the development. Additionally, the applicant has drafted a *Declaration of Covenants, Conditions and Restrictions of White Clouds Townhomes: Phase III Subdivision* to be recorded with the final plat once approved by the City Council. This Phase III *Declaration* ties the new townhome to the Declaration recorded for Phase I. Proposed condition of approval No. 3 in the attached City Council Findings will reliably satisfy these two preliminary plat requirements, nos. 7 and 8.

In regard to Condition No. 9 of the preliminary plat approval, the one constructed townhome unit of Phase III 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 unit in Phase III has received final inspection and a certificate of occupancy from the Building Official, which satisfies Condition No. 10. The proposed Condition No. 2 in the draft City Council Findings for the Final Plat will ensure completion of the remaining three townhome units.

Lastly, in regard to Condition No. 11, the preliminary plat was approved by the City Council on October 21, 2010, grading and building permit applications were soon thereafter reviewed and issued by the City, then substantially acted upon by the applicant. The final plat application for Phase I was submitted to the City on June 27, 2012, the final plat application for Phase II was submitted on April 29, 2013, and the final plat application for Phase III was submitted on July 29, 2013. 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 White Clouds Townhomes: Phase III, Sublot 6 Final Plat, Application No. SUBFP 2013-05, are attached as **Exhibit "CC-1"**.

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

(1) 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 E, Multi-Family Townhomes on October 21, 2010.

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 consistent with the approved preliminary plat and by 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 White Clouds Townhomes: Phase III, Sublot 6 Final Plat, Application No. SUBFP 2013-05.
Exhibit "CC-2"	August 6, 2013 White Clouds Townhomes: Phase III Final Plat review letter and plat check list from CH2M Hill.
Exhibit "CC-3"	Certificate of Occupancy for White Clouds Townhomes: Phase III, Sublot 6, at 24 Cloud Nine Drive.
Exhibit "CC-4"	Approved City Council Findings of Fact, Conclusions of Law, Decision and Conditions of Approval for the White Clouds Development, Parcel E, Multi-Family Townhomes Preliminary Plat, Application No. SUBPP 2010-08.
Exhibit "CC-5"	White Clouds Development, Parcel E, Multi-Family Townhomes Preliminary Plat drawings consisting of four (4) 11" by 17" sheets reviewed and approved by the City Council on October 21, 2010 and stamped received by the City of Sun Valley on August 4, 2010.
Exhibit "CC-6"	Reduced White Clouds Townhomes: Phase III, Sublot 6 Final Plat Exhibit, consisting of two (2) 11" by 17" sheets stamped received by the City of Sun Valley on July 29, 2013.

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

EXHIBIT "CC-1"

(DRAFT) SUN VALLEY CITY COUNCIL

LAND SUBDIVISION	)	**FINDINGS OF FACT, CONCLUSIONS**
WHITE CLOUDS TOWNHOMES	)	**OF LAW, DECISION AND**
PHASE III, SUBLOT 6	)	**CONDITIONS OF APPROVAL**
PARCEL E AMENDED OF	)	
WHITE CLOUDS CORRECTED SUB	)	
FINAL PLAT	)	
APPLICATION NO. SUBFP 2013-05	)	

This final plat application for one townhome sublot (Phase III) of a twelve unit townhome subdivision came before the Sun Valley City Council for consideration on September 5, 2013. 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 White Clouds Townhomes: Phase III, Sublot 6 is Benchmark Associates, P.A. for Sun Valley Resort Property, LLC. The project area consists of an existing 2.58 acre parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The final plat is directly associated with Preliminary Plat Application SUBPP 2010-08 and Design Review Application No. DR 2010-20 for the construction of twelve townhome units with associated site improvements. Four of the twelve townhome units and related infrastructure improvements were constructed as part of Phase I and a final plat was approved by the City (Application No. SUBFP 2012-06). Four additional units were constructed as part of Phase II and a second final plat was approved (Application No. SUBFP 2013-02). Phae III consists of one additional detached townhome unit. The remaining three townhome units of the twelve unit townhome project are in various stages of construction, as are the related site improvements. A final plat application will be submitted for these remaining three sublots once they are 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 E is one of five (5) multi-family parcels created by the White Clouds Subdivision.

3. The final plat for White Clouds Townhomes: Phase III, Sublot 6 (Application No. SUBFP 2013-05) creates one (1) new detached multi-family townhome sublot. The project's remaining three townhome units and related site improvements will be completed and recorded as a separate phase(s). 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 2.58 acre parcel has a

maximum density permitted by the Preliminary Plat of twelve townhome units. The project's proposed third phase of one (1) townhome unit complies with the maximum density of 12 dwelling units for the parcel and with the maximum densities allowed within the RM-1 Zoning District.

4. The property owner filed a preliminary plat application on August 4, 2010 to subdivide Parcel E into twelve (12) townhome sublots with associated site improvements. The Planning and Zoning Commission recommended approval of the preliminary plat to the City Council on September 23, 2010 and the City Council approved the preliminary plat application on October 21, 2010. Improvement and utility plans were reviewed and approved by the City and various building permits were issued for the project. Construction commenced and eight townhome units were completed in the first two phases. Now one additional townhome unit is constructed as part of Phase III, receiving an official Certificate of Occupancy from the Building Official. The significant infrastructure for the entire project has been completed and the driveway access specific to the Phase III unit is in place.

5. As per Municipal Code Section 9-4A-7B, Director's Review, the White Clouds Townhomes: Phase III 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 <u>or</u> the Council has approved a financial guarantee of performance for completion of improvements pursuant to Section 9-4A-8, Surety Agreements. Although Phases I, II and III and all the required public safety improvements and infrastructure are in place and available, the project's remaining three approved townhome units remain under construction. The applicant requested that a final plat be approved for the one newly completed townhome unit of Phase III so a pending sale can be finalized. As approved by the City Council in 2012, an Irrevocable Standby Letter of Credit in the amount of $2,000,000 was provided by the applicant listing the City of Sun Valley as the beneficiary in order to satisfy Condition No. 2 of the Phase I Final Plat. This financial guarantee of performance remains in place to ensure completion of all remaining project improvements on Parcel E consistent with Preliminary Plat Application SUBPP 2010-08 and Design Review Application No. DR 2010-20 for the construction of twelve total townhome units with associated site improvements.

   The applicant's financial guarantee of performance for completion of all remaining project townhome units and improvements on Parcel E complies with all requirements of City Code Section 9-4A-8, Surety Agreements. With the City Council's 2012 approval of the Irrevocable Standby Letter of Credit, the ownership of the one newly completed Phase III townhome unit can be transferred prior to completion of the three remaining townhome units.

7. The subdivision includes extensive open common area and a private street/driveway system to access the newly constructed townhome/sublot from the Sun Peak Drive right-of-way. A ten-foot (10) snow storage, utility and drainage easement exists on the property along the frontage of Sun Peak Drive. The Sun Peak Drive 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 Phase III townhome as well as the three 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 single and multi-family residential uses. Parcel E is a multi-family zoned parcel surrounded to the north and east by significantly sloping topography preserved as open space. The toe of the steep 25% and greater slope area lies directly adjacent to the Parcel E property line, just off site. The few small and scattered 25% steep slope anomalies that appear on Parcel E 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 color and materials, sloped roofs and landscaping. This townhome project utilizes a combination of detached and attached townhome units with pitched roof designs, placing the larger units at the less visible rear portion of the parcel, significantly dug into existing grade. The project's mix of stand-alone townhomes with attached duplexes, as opposed to potential design options with multi unit massing and condominium 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 twelve 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 one (1) townhome sublot subdivision with associated improvements complies with all applicable density, design, lot size, width, depth, shape, orientation and use requirements. The Phase III Final Plat complies with

all applicable regulations in effect for the sublot 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 twelve 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 twelve total townhome sublots and common area is in accordance with the uses and densities permitted within the RM-1 Zoning District.

2. The Phase III Final Plat, which further subdivides Parcel E 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 Sun Peak Drive 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 Sun Peak Drive 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, 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 new sublot. The significant slopes and hillsides lie off-site adjacent to the northeast in an open space zoned parcel, Parcel G. 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 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 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 sublot 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 twelve-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 are 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. No significant negative impacts to the area or City due to the one (1) townhome sublot 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 White Clouds Townhomes: Phase III, Sublot 6 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 White Clouds Townhomes: Phase III, Sublot 6 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. The lot within the proposed Phase III subdivision shall not be sold until the plat has been recorded in the Office of the County Recorder.

2. To the satisfaction of and prior agreement with the City Council in 2012 as part of the project's Phase I final plat approval requirements, the applicant provided the City with a financial guarantee of performance for completion of all remaining project improvements on Parcel E consistent with Preliminary Plat Application SUBPP 2010-08 and Design Review Application No. DR 2010-20 for the construction of twelve townhome units with associated site improvements. The financial guarantee of performance consists of an Irrevocable Standby Letter of Credit (Wells Fargo- Number IS0013970) in the amount of $2,000,000 listing the City of Sun Valley as the beneficiary. This Letter of Credit shall remain in place as the applicant's financial guarantee of performance for completion of the three remaining townhome units and improvements on

Parcel E in compliance with the requirements of Development Code Section 9-4A-8, Surety Agreements.

3. Prior to or concurrent with recordation of the Phase III Final Plat, the applicant shall record a final copy of the *Declaration of Covenants, Conditions and Restrictions of White Clouds Townhomes: Phase III Subdivision*, which shall adequately provide for the control and maintenance of all commonly held facilities, landscaping, parking and/or open site areas for the newly completed townhome. A copy of the recorded Phase III *Declaration* shall be submitted to the Community Development Director.

Dated this 5th day of September, 2013.

_____
Dewayne Briscoe, Mayor
City of Sun Valley

_____
Date Findings of Fact signed

ATTEST:

_____
Hannah Stauts, City Clerk
City of Sun Valley

EXHIBIT
tabbies
4 CC-2

MEMORANDUM

CH2MHILL

Final Plat Review: White Clouds Townhomes: Phase III

TO: Mark Hofman

COPIES: Bill Whitesell

Cinda Lewis, Benchmark Associates

FROM: Betsy Roberts

Jennifer Bass

DATE: August 6, 2013

We received the Final Plat sheets and closure reports for White Clouds Townhomes: Phase III. These documents meet the intent of a final plat submittal and we find no fatal flaws. We understand that the Mylar Certification sheet will be forwarded for signatures as the project progresses.

A copy of the White Clouds Townhomes: Phase III Final Plat checklist table is attached.

Attachment: White Clouds Townhomes Ph III Final Plat Table, Dated August 6, 2013

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CITY OF SUN VALLEY
FINAL PLAT CHECK LIST

For: Benchmark Associates

1	**Subdivision Name:**	White Clouds Townhomes: Phase III
2	**Reviewer:**	Jennifer Bass
3	**Date:**	August 6, 2013
4	**Sheet Title and Preamble:**	White Clouds Townhomes: Phase III. Located Within: Section 6, Township 4 North, Range 18 East, B.M., City of Sun Valley, Blaine County, Idaho. A Townhouse Subdivision of Tract B within the plat of "White Clouds Townhomes: Phase II", Inst. No. 610102, Creating Sublot 6 within Block 1; and Tract C, Future Sublots. July 2013
5	**Basis of Bearing:**	OK
6	**North Arrow:**	OK
7	**Scale and Legend:**	OK
8	**Plat Closure:**	OK
9	**Total Area:**	OK, Block 1, Tract C, and individual sublot areas shown.
10	**Monuments:**	OK
11	**Land Corners:**	OK
12	**Initial Point:**	OK
13	**Street Names & Width:**	OK, Private Driveway, widths shown.
14	**Easements:**	OK: 10 foot wide Utility, Drainage and Irrigation Easement per Original Plat, 15 foot wide Public Trail Easement for public use, 20 foot wide landscape buffer per Plat Note 7, 5' Idaho Power Co. Easement Inst. #574659, 10' Snow Storage Easement per Original Plat, Existing 7.5 foot public trail easement.
15	**Lot & Block Numbers:**	OK
16	**Lot Dimensions:**	OK
17	**Curve & Line Tables:**	OK
18	**Certifications:**	None, they shall be provided with final Mylar set
19	**Certificate of Owner:**	None
20	**Certificate of Surveyor:**	None
21	**Sanitary Restriction:**	OK
22	**Agency Approvals:**	None
23	**Public Dedication:**	OK, See Note 6
24	**Common Areas:**	OK

Notes: We understand that the Certification Sheet will be forwarded for signatures as the project progresses.

EXHIBIT "CC-3"

Certificate of Occupancy

Issued by

The City of Sun Valley Department of Building Safety

This Certificate is issued pursuant to the requirements of Section R111 of the 2009 International Residential Code certifying that at the time of issuance this structure was in compliance with the requirements of the code and the various ordinances of the City regulating building construction or use. For the following:

Legal Address: **Sub-Lot of White Clouds Townhomes; Phase III**

Building Permit No: **2012-069**

Address: **24 Cloud Nine Drive**

Owners: **Sun Valley Company**

Address: **P.O. Box 10, Sun Valley, ID 83353**

Occupancy: **R-3**

Construction Type: **V-B**

Occupant Load: **Maximum of 9 people**

Sprinkler System Required: **No**

Builder: **Intermountain Construction Inc.**

August 22, 2013

Eric Adams, Building Official

EXHIBIT
"CC-4"

SUN VALLEY CITY COUNCIL

LAND SUBDIVISION WHITE CLOUDS DEVELOPMENT PARCEL E, MULTI-FAMILY TOWNHOMES PRELIMINARY PLAT APPLICATION NO. SUB 2010-08	)))))	FINDINGS OF FACT, CONCLUSIONS OF LAW, DECISION AND CONDITIONS OF APPROVAL

This preliminary plat application came before the Sun Valley City Council for consideration on October 21, 2010. The City Council conducted a properly noticed public hearing; reviewed the application materials submitted; heard testimony from the public, the applicant, and the applicant's representatives; reviewed the approval recommendation by the Planning and Zoning Commission and reviewed the City staff reports. 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 Jim Ruscitto, AIA for Sun Valley Resort Properties, LLC. The project area consists of an existing 2.48 acre undeveloped parcel within the Multi-Family Residential (RM-1) Zoning District of the White Clouds Subdivision. The preliminary plat is associated with Design Review Application No. DR2010-20 for the construction of twelve townhome units with associated site improvements.

2. The subject parcel was 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 E is one of five (5) undeveloped multi-family parcels created by the White Clouds Subdivision.

3. The preliminary plat for White Clouds Parcel E Townhome Subdivision (Application No. SUBPP2010-08) creates twelve (12) multi-family townhome sublots on a total of 2.48 acres. The twelve townhome units consist of four stand-alone, detached units and eight attached duplex 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 2.48 acre parcel has a maximum density permitted by Development Code of fourteen (14) dwelling units per gross acre (34 units). The project's proposed 4.84 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 site visit to the project site on September 9, 2010 to view the development layout, examine existing site conditions and evaluate the project design for impacts and compliance with City standards. At the conclusion of the public hearing on September 23, 2010 the Commission recommended approval of the preliminary plat application to the City Council.

5. The subdivision includes extensive open common area and a private street/driveway system to access each of the twelve new townhome sublots from the Sun Peak Drive right-of-way. A ten-foot (10) snow storage, utility and drainage easement exists on the property along the frontage of Sun Peak Drive. The Sun Peak Drive 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.

6. The SVW&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 (Sheet C-2) 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 twelve 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 twelve 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 E is a multi-family zoned parcel surrounded to the north and east by significantly sloping topography preserved as open space. The toe of the steep 25% and greater slope area lies directly adjacent to the Parcel E property line, just off site. The few small and scattered 25% steep slope anomalies that appear on Parcel E 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 color and materials, sloped roofs and landscaping. This townhome project utilizes a combination of detached and attached townhome units with pitched roof designs, placing the larger units at the less visible rear portion of the parcel, significantly dug into existing grade. The project's mix of stand-alone townhomes with attached duplexes, as opposed to potential design options with multi unit massing and condominium 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 twelve 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 twelve townhome sublot 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 twelve unit design represents development of the site with approximately one-third the development density allowed by Code. The proposed subdivision of the property to form twelve 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 Sun Peak Drive 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 Sun Peak Drive 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 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 northeast in an open space zoned parcel. 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 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 Gun Club (commonly 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 twelve-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 and the Planning and Zoning Commission.

DECISION

Therefore, based upon the foregoing Findings of Fact/Conclusions of Law, the Sun Valley City Council hereby conditionally approves the proposed White Clouds Parcel E 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 Council and subject to the following conditions of approval:

1. The Preliminary Plat and all aspects of the subdivision design shall conform to the project drawings reviewed by the City Council and dated received by the City of Sun Valley on August 4, 2010. 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 August 31, 2010 review and comment letter from the Sun Valley Fire Department including: 1.) the provision of fire hydrants in the locations specified as acceptable to the Fire Chief; 2.) the provision of an adequate address monument at the project entrance; 3.) sagebrush removal and 50-foot buffer zone consisting of just grasses and light fuels at the rear of the project; 4.) provision of fully automatic fire suppression system; 5.) all access roads and hydrants shall be kept clear during the construction phase; 6.) responsibility of snow removal from hydrant areas is responsibility of the property owner; and 7.) installation of approved spark arrestors on all fire appliance chimneys is required. 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 Sun Peak Drive and Trail Creek Road as well as any improvements and conditions on the adjacent Sun Valley Golf Course property and adjacent residential subdivision. The applicant shall comply and/or clarify as needed all applicable comments and conditions contained in the review letter dated August 31, 2010 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.

6. The construction management plan submitted for the twelve townhouse sublot 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 phase.

7. The applicant shall submit copies of draft party wall agreements for the duplex 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. The twelve townhome sublot White Clouds Parcel E Townhome Subdivision (Application No. SUBPP2010-08) shall be specific to Design Review Application No. DR2010-20. The applicant shall satisfy all applicable conditions and requirements of this associated development approval prior to submittal and action by the City on a final plat for the subdivision.

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 phasing plan development agreement and/or 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 21st day of October, 2010.

Wayne Willich, Mayor
City of Sun Valley

Oct. 22nd/2010
Date Findings of Fact signed

ATTEST:

~~Kelly Ek, City Clerk~~ Sharon Hammer
City of Sun Valley

WHITE CLOUDS RESIDENCES

A TOWNHOUSE SUBDIVISION
LOCATED WITHIN PARCEL E, WHITE CLOUDS CORRECTED P.U.D.
SECTION 6, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

WHEREIN PARCEL E, WHITE CLOUDS CORRECTED P.U.D
(INST.#571306, RECORDS OF BLAINE COUNTY, IDAHO)
IS SUBDIVIDED INTO 12 TOWNHOUSE LOTS.

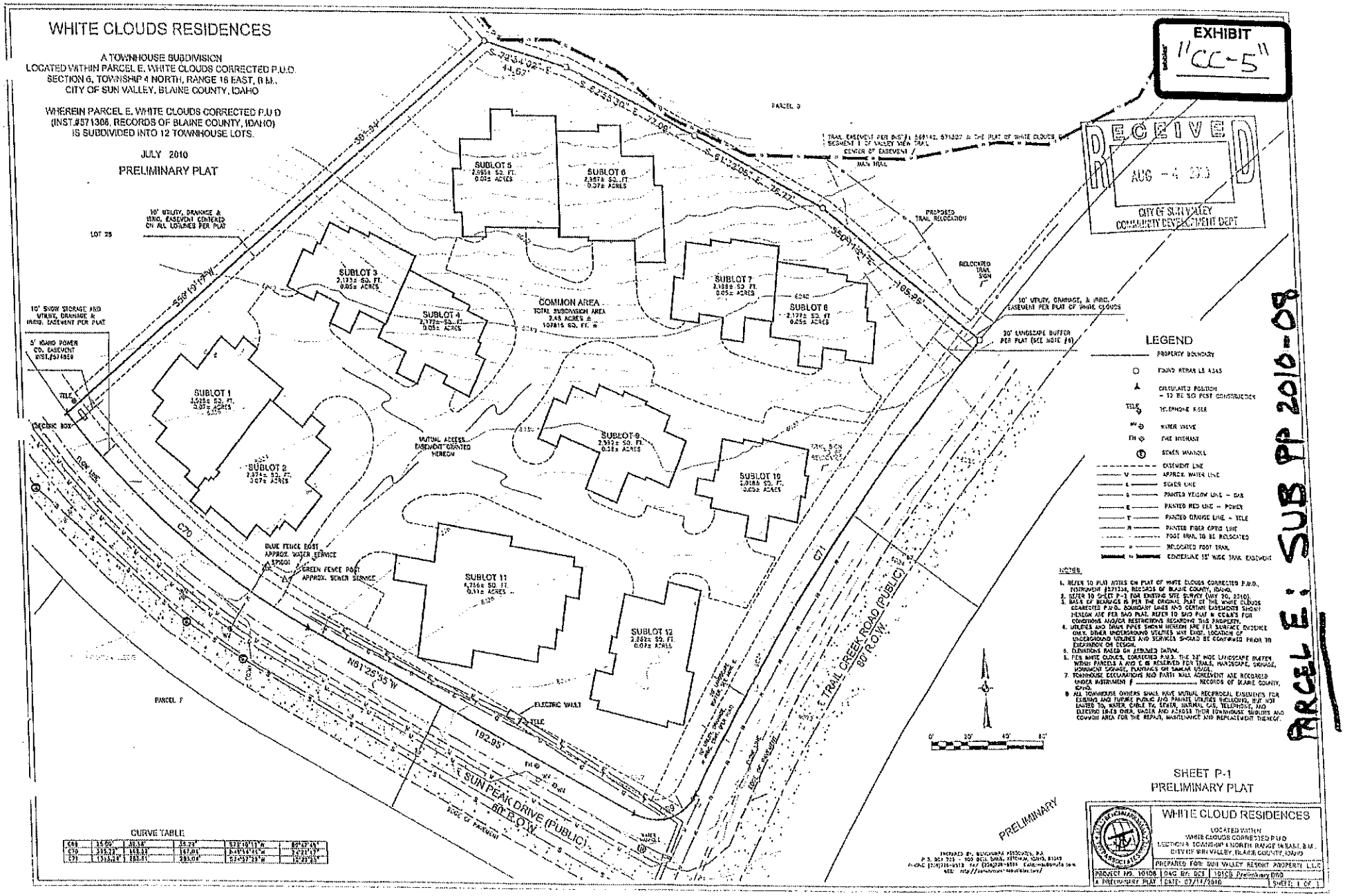
JULY 2010

PRELIMINARY PLAT

EXHIBIT "CC-5"

RECEIVED AUG - 4 2010 CITY OF SUN VALLEY COMMUNITY DEVELOPMENT DEPT

PARCEL E: SUB PP 2010-08



LEGEND

- PROPERTY BOUNDARY
- FOUND REBAR LS 4345
- CALCULATED POSITION – TO BE SET POST CONSTRUCTION
- TELEPHONE RISER
- WATER VALVE
- FIRE HYDRANT
- SEWER MANHOLE
- EASEMENT LINE
- APPROX. WATER LINE
- SEWER LINE
- PAINTED YELLOW LINE – GAS
- PAINTED RED LINE – POWER
- PAINTED ORANGE LINE – TELE
- PAINTED FIBER OPTIC LINE
- FOOT TRAIL TO BE RELOCATED
- RELOCATED FOOT TRAIL
- CENTERLINE 15' WIDE TRAIL EASEMENT

NOTES:

1. REFER TO PLAT NOTES ON PLAT OF WHITE CLOUDS CORRECTED P.U.D., INSTRUMENT #571306, RECORDS OF BLAINE COUNTY, IDAHO.
2. REFER TO SHEET P-2 FOR EXISTING SITE SURVEY (MAY 20, 2010).
3. BASIS OF BEARINGS IS PER THE ORIGINAL PLAT OF THE WHITE CLOUDS CORRECTED P.U.D. BOUNDARY LINES AND CERTAIN EASEMENTS SHOWN HEREON ARE PER SAID PLAT. REFER TO SAID PLAT & CC&R'S FOR CONDITIONS AND/OR RESTRICTIONS REGARDING THIS PROPERTY.
4. UTILITIES AND DRAIN PIPES SHOWN HEREON ARE PER SURVEYOR DIVINE. OTHER UNDERGROUND UTILITIES MAY EXIST. LOCATION OF UNDERGROUND UTILITIES AND SERVICES SHOULD BE CONFIRMED PRIOR TO EXCAVATION OR DESIGN.
5. ELEVATIONS BASED ON ASSUMED DATUM.
6. PER WHITE CLOUDS, CORRECTED P.U.D. THE 20' WIDE LANDSCAPE BUFFER WITHIN PARCELS A AND E IS RESERVED FOR TRAILS, HARDSCAPE, SIGNAGE, MONUMENT SIGNAGE, PLANTINGS OR SIMILAR USES.
7. TOWNHOUSE DECLARATIONS AND PARTY WALL AGREEMENT ARE RECORDED UNDER INSTRUMENT # _____, RECORDS OF BLAINE COUNTY, IDAHO.
8. 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 OVER, UNDER AND ACROSS THEIR TOWNHOUSE SUBLOTS AND COMMON AREA FOR THE REPAIR, MAINTENANCE AND REPLACEMENT THEREOF.

CURVE TABLE

C69	15.00'	20.18'	18.73'	S72°10'11"W	60°12'25"
C70	335.23'	448.33'	417.01'	N49°14'15"W	74°21'17"
C71	1313.69'	283.01'	283.00'	S71°37'33"W	12°20'25"

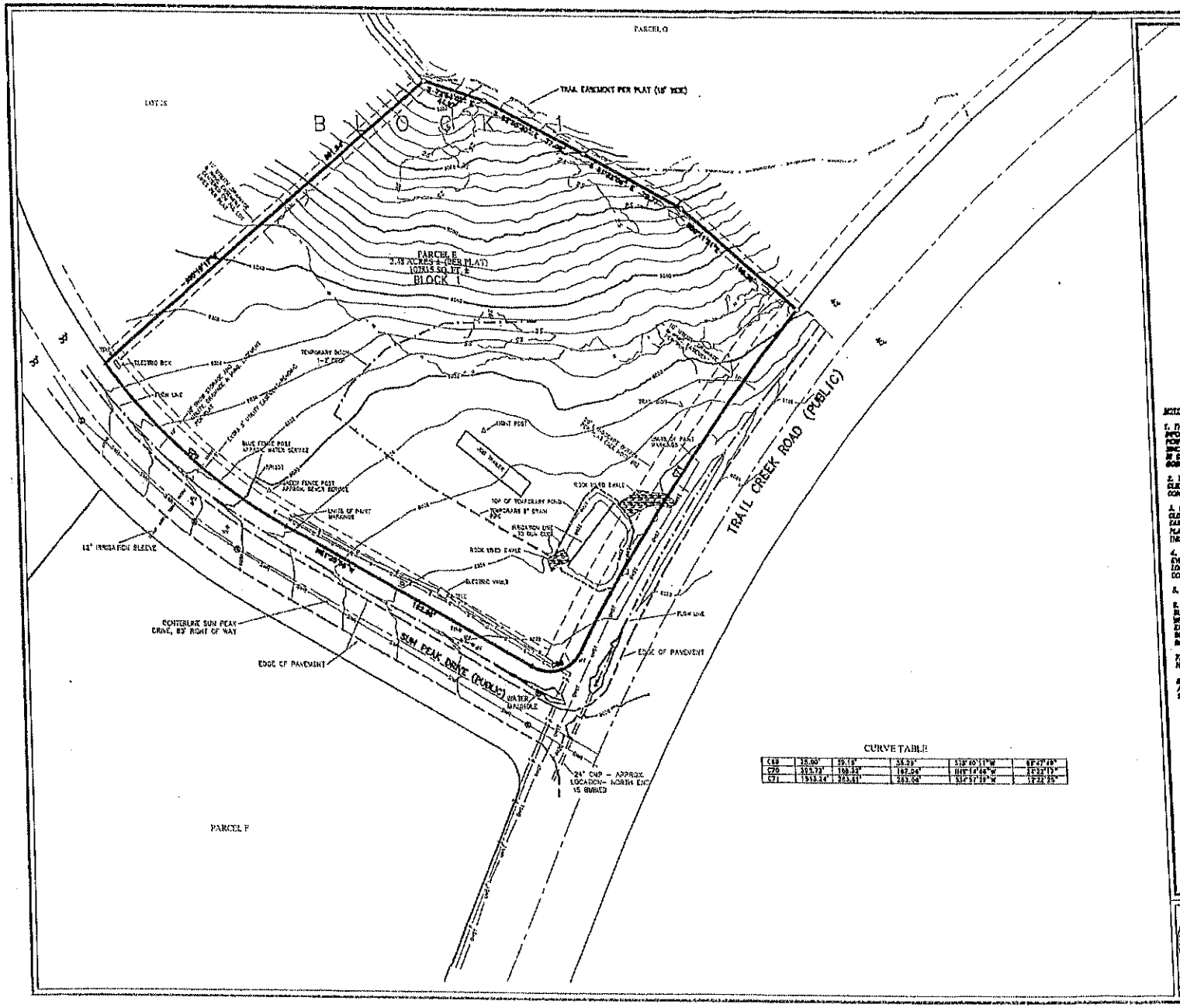
SHEET P-1
PRELIMINARY PLAT

PREPARED BY: MERIDIANS ASSOCIATES, P.A.
P.O. BOX 728 – 100 DEL SARA, KETCHUM, IDAHO 83340
PHONE (208)726-8513 FAX (208)726-8514 EMAIL: meridians@cyberhawk.net
WEB: http://www.meridiansassociates.com

WHITE CLOUD RESIDENCES
LOCATED WITHIN
WHITE CLOUDS CORRECTED P.U.D
SECTION 6 TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

PREPARED FOR: SUN VALLEY RESORT PROPERTY, L.L.C.

PROJECT NO. 10108 | DWG BY: DCS | 10108 Preliminary.DWG
PRELIMINARY PLAT | DATE: 07/11/2010 | SHEET: 1 OF 1



CURVE TABLE

C19	35.00'	59.18'	38.29'	S19°40'11"W	61°47'18"
C20	305.73'	198.52'	197.04'	N19°14'46"W	37°32'13"
C21	1313.24'	303.41'	303.04'	S37°37'31"W	13°13'55"

SCALE 1" = 30'

CONTOUR INTERVAL = 2'

LEGEND

- PROPERTY BOUNDARY
- FOUND RAMAR IN CAP
- CALCULATED POSITION- TO BE SET POST CONSTRUCTION
- TELEPHONE RAMAR
- WATER VALVE
- FIRE HYDRANT
- SEWER MANHOLE
- SANITARY SEWER LINE
- PAINTED YELLOW LINE - GAS
- PAINTED RED LINE - POWER
- PAINTED ORANGE LINE - TELE
- PAINTED PINK OPTIC LINE
- 1' SIDE SLOPE LINE 8-30-2010
- 2' SIDE SLOPE LINE 8-30-2010

NOTES:

1. THE PURPOSE OF THIS MAP IS TO SHOW TOPOGRAPHICAL/SITE INFORMATION AS IT EXISTED ON THE DATE THE FIELD SURVEY WAS PERFORMED. CHANGES MAY HAVE OCCURRED TO SITE CONDITIONS SINCE ABOVE SURVEY DATE. IT SHOULD BE NOTED THAT THIS MAP IS CURRENTLY UNDER CONSTRUCTION. SURVEY, SOME CONTOURS ETC. SOME POINTS MAY BE TEMPORARILY REMOVED ABOVE.

2. THIS MAP WAS PREPARED FOR THE EXPRESS USE OF THE CLIENT AND IS NOT TRANSFERABLE TO OTHERS WITHOUT WRITTEN CONSENT.

3. BASIS OF BEARINGS IS PER THE ORIGINAL PLAT OF THE WHITE CLOUDS CORRECTED P.U.D., BOUNDARY LINES AND CERTAIN EASEMENTS SHOWN HEREON ARE PER SAID PLAT. REFER TO SAID PLAT & CC&R'S FOR CONDITIONS AND/OR RESTRICTIONS REGARDING THIS PROPERTY.

4. UTILITIES AND DRAIN PIPES SHOWN HEREON ARE PER SURFACE EVIDENCE ONLY. OTHER UNDERGROUND UTILITIES MAY EXIST. LOCATION OF UNDERGROUND UTILITIES AND SERVICES SHOULD BE CONFIRMED PRIOR TO EXCAVATION OR DESIGN.

5. ELEVATIONS BASED ON ASSUMED DATUM.

6. EXCEPT AS SPECIFICALLY STATED OR SHOWN ON THIS MAP, THIS SURVEY DOES NOT PURPORT TO REFLECT ANY OF THE FOLLOWING WHICH MAY APPLICABLE TO THE SUBJECT OF REAL ESTATE: EASEMENTS, OTHER THAN THOSE SHOWN OR LISTED HEREON, BUILDING SETBACK LINES, RESTRICTIVE COVENANTS, SUBDIVISION RESTRICTIONS, ZONING OR ANY OTHER LAND-USE REGULATIONS.

7. SPRINKLER HEADS AND IRRIGATION LINES ARE NOT SHOWN HEREON.

8. PER PLAT, THE 30' WIDE LANDSCAPE BUFFER WITHIN PARCELS A AND E IS RESERVED FOR TRAILS, HARDSCAPE, SIGNAGE, MONUMENT SIGNAGE, PLANTINGS OR SIMILAR USAGE.

SHEET P-2

LICENSING NOTE:
BENCHMARK ASSOCIATES DOES NOT ASSUME NO RESPONSIBILITY OR LIABILITY FOR THE USING, INTERPRETATION OR ACCURACY OF DATA DISPLAYED ON ELECTRONIC COPIES OF THIS DRAWING. THE STAMPED WHITE COPY OF THIS DRAWING IS THE FINAL PRODUCT. ANY DATA, DATA APPEARS ON THE ELECTRONIC DRAWING, AND NOT SHOWN ON THE STAMPED WHITE COPY, SHALL BE INTERPRETED BY BENCHMARK ASSOCIATES D.B.A.

PREPARED BY: BENCHMARK ASSOCIATES P.A.
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KETCHUM, IDAHO, 83340
PHONE (208)726-8618 FAX (208)726-8614
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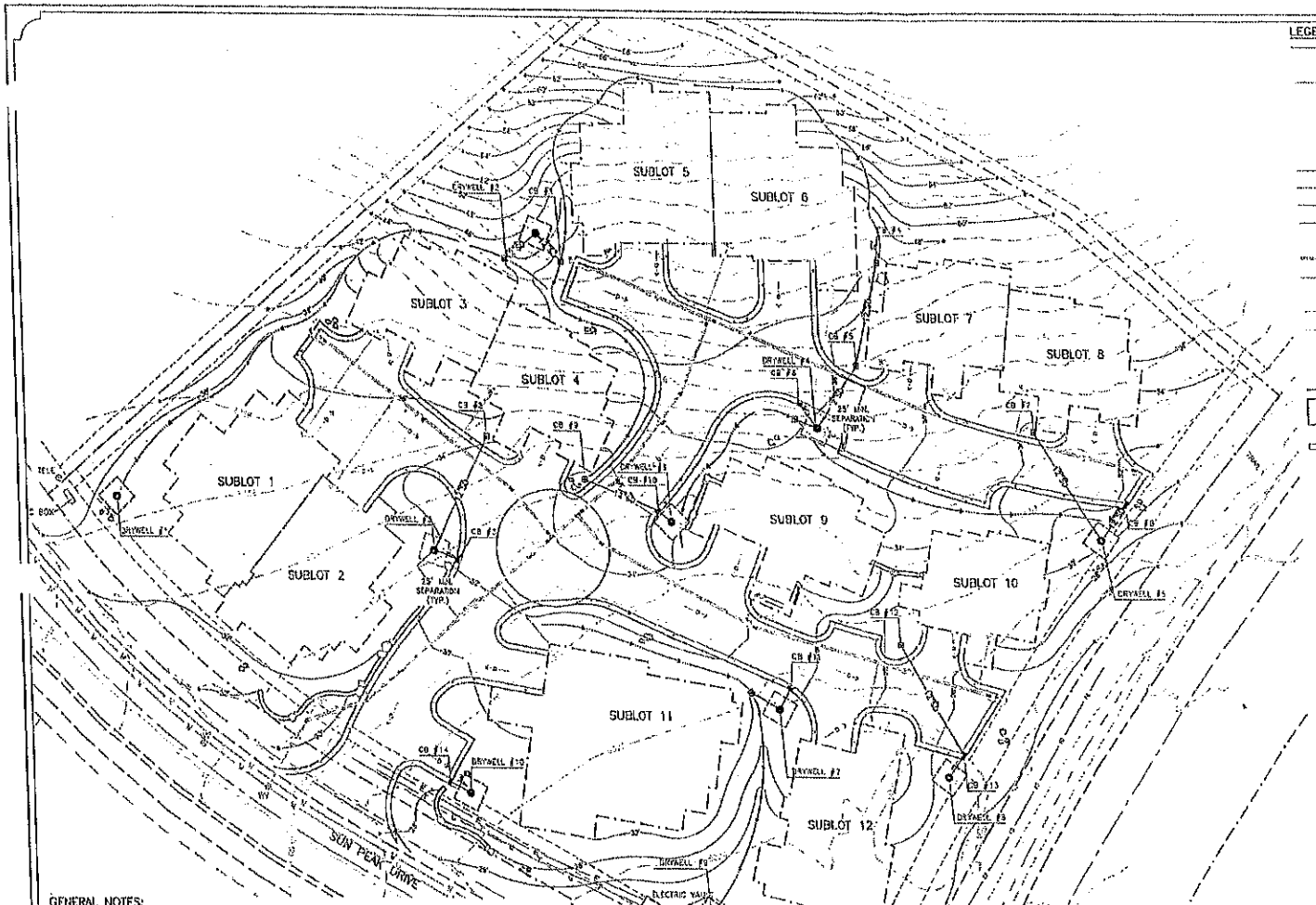
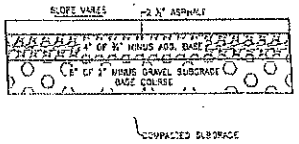
WHITE CLOUDS CORRECTED
P.U.D. PARCEL "E"
SECTION 8, T4N, R18E, B.M.
BLAINE COUNTY, IDAHO.
CLIENT: SUN VALLEY RESORT PROPERTY L.L.C.

PROJECT NO. 04119	DWG BY: J. SMS	SHEET 1 OF 1	
NO PARCEL E TOPO 8-30-10.dwg	DATE OF SURVEY: 8/20/2010		



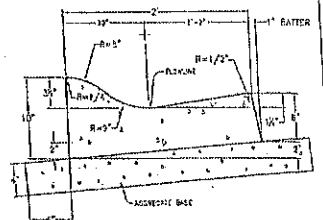
LEGEND

- PROPERTY LINE
- EXISTING TELEPHONE RISER
- EXISTING WATER MAIN
- EXISTING WATER VALVE
- EXISTING FIRE HYDRANT
- EXISTING SEWER MANHOLE
- EXISTING SEWER MAIN
- EXISTING INTERMOUNTAIN GAS MAIN
- EXISTING UNDERGROUND POWER
- EXISTING TELEPHONE
- EXISTING FIBER OPTIC
- PROPOSED FIRE HYDRANT
- PROPOSED 8"ø C900 WATER MAIN
- PROPOSED WATER SERVICE LATERAL
- PROPOSED SEWER MANHOLE
- PROPOSED 8"ø SDR-35 SEWER MAIN
- PROPOSED SEWER SERVICE LATERAL
- PROPOSED CATCH BASIN
- PROPOSED DRY WELL
- PROPOSED 12"ø SDR-35 PVC STORM DRAIN
- PROPOSED PAVEMENT
- PROPOSED ROLLED CURB & GUTTER
- DIRECTION OF FLOW
- PROPOSED LANDSCAPE CATCH BASIN



TYPICAL ASPHALT SECTION

SCALE: NONE



NOTES:

A. GRADE AND ALIGNMENT TO BE ESTABLISHED OR APPROVED BY THE ENGINEER AND THE PUBLIC AGENCY HAVING JURISDICTION.

B. BASE COURSE COMPACTED DEPTH OF 2(1)-INCH WIDE GRADED AGGREGATE SHALL BE PLACED AND PAID UNDER SECTION-306 (B-4). CONTRACTOR TO ENSURE 95% OF STANDARD PROCTOR.

C. 1(2)-INCH PREFORMED EXPANSION JOINT MATERIAL (ASPHALT IN 2(3) AT TRANSITIONS OF SIDE).

D. CONTINUOUS PLACEMENT PREFERRED, SCORE INTERVALS 10-FEET MAXIMUM SPACING (5-FEET 1/2 SCORING).

E. MATERIALS AND CONSTRUCTION IN COMPLIANCE WITH ISPWC SPECIFICATIONS.

F. BITUMEN AS PER ISPWC SECTION-708.

G. SECURE RIGHT-OF-WAY PERMIT BEFORE BEGINNING CONSTRUCTION IN PUBLIC RIGHT-OF-WAY.

H. USE TRUE CURB IN RESIDENTIAL AREAS, WHEN BEGIN CONSTRUCTION BEGINNING VERTICAL CURB AT INTERSECTING VERTICAL CURB SECTION TO BE TRUE. MATCH ROLLED & TRUE AT EXPANSION JOINTS FROM ROLLED CURB TO VERTICAL CURB 5 FEET.

3" ROLLED CURB DETAIL

SCALE: NONE

GENERAL NOTES:

1. CONTRACTOR SHALL FIELD VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BEFORE COMMENCING CONSTRUCTION. ANY CONFLICT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
2. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (1-800-342-1585) AND THE SUN VALLEY WATER & SEWER DISTRICT (1-208-622-7840) AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL DURING THE CONSTRUCTION OF ALL ITEMS HEREON. DUST CONTROL SHALL BE CONTINUOUS DURING CONSTRUCTION, 24 HOURS PER DAY 7 DAYS PER WEEK. THE CONTRACTOR SHALL FOLLOW THE REQUIREMENTS OF THE STORM WATER POLLUTION PREVENTION PROGRAM AT ALL TIMES UNTIL PERMANENT EROSION CONTROL IS ESTABLISHED.
4. CONSTRUCTION OF WATER MAINS AND ALL OTHER RELATED APPURTENANCES SHALL BE IN ACCORDANCE WITH THE IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION (ISPWC), IDAPA 58.01.08, IDAHO RULES FOR PUBLIC DRINKING WATER SYSTEMS AND THE STANDARDS FOR WATER AND SEWER SYSTEMS, SUN VALLEY WATER AND SEWER DISTRICT, JANUARY 1993.
5. CONTRACTOR SHALL DISINFECT WATER MAIN, PRESSURE TEST AND CONDUCT BIOLOGICAL TESTING IN ACCORDANCE WITH THE IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION (ISPWC) AND AMERICAN WATER WORKS ASSOCIATION (AWWA) STANDARDS.
6. THE CONSTRUCTION OF WATER MAINS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR WATER AND SEWER SYSTEMS, SUN VALLEY WATER AND SEWER DISTRICT, JANUARY 1993.
7. ALL WATER SERVICE FIXTURES, FITTINGS, PIPING AND ALL RELATED APPURTENANCES SHALL BE ANSI/NSF STD. 61 COMPLIANT.
8. CONTRACTOR SHALL USE ANSI/NSF STANDARD 60 CHEMICALS AND COMPOUNDS DURING INSTALLATION & DISINFECTION OF POTABLE WATER MAIN.
9. ALL SANITARY SEWERS, INCLUDING OF LATERALS, SHALL BE CONSTRUCTED TO A DEPTH SUFFICIENT TO ALLOW FOR GRAVITY FLOW TO THE SEWER SYSTEM FROM ALL FLOORS OF RESIDENTIAL DWELLINGS.

REVISIONS

No.	DESCRIPTION	DATE	BY

PREPARED BY:
BENCHMARK ASSOCIATES, P.A.
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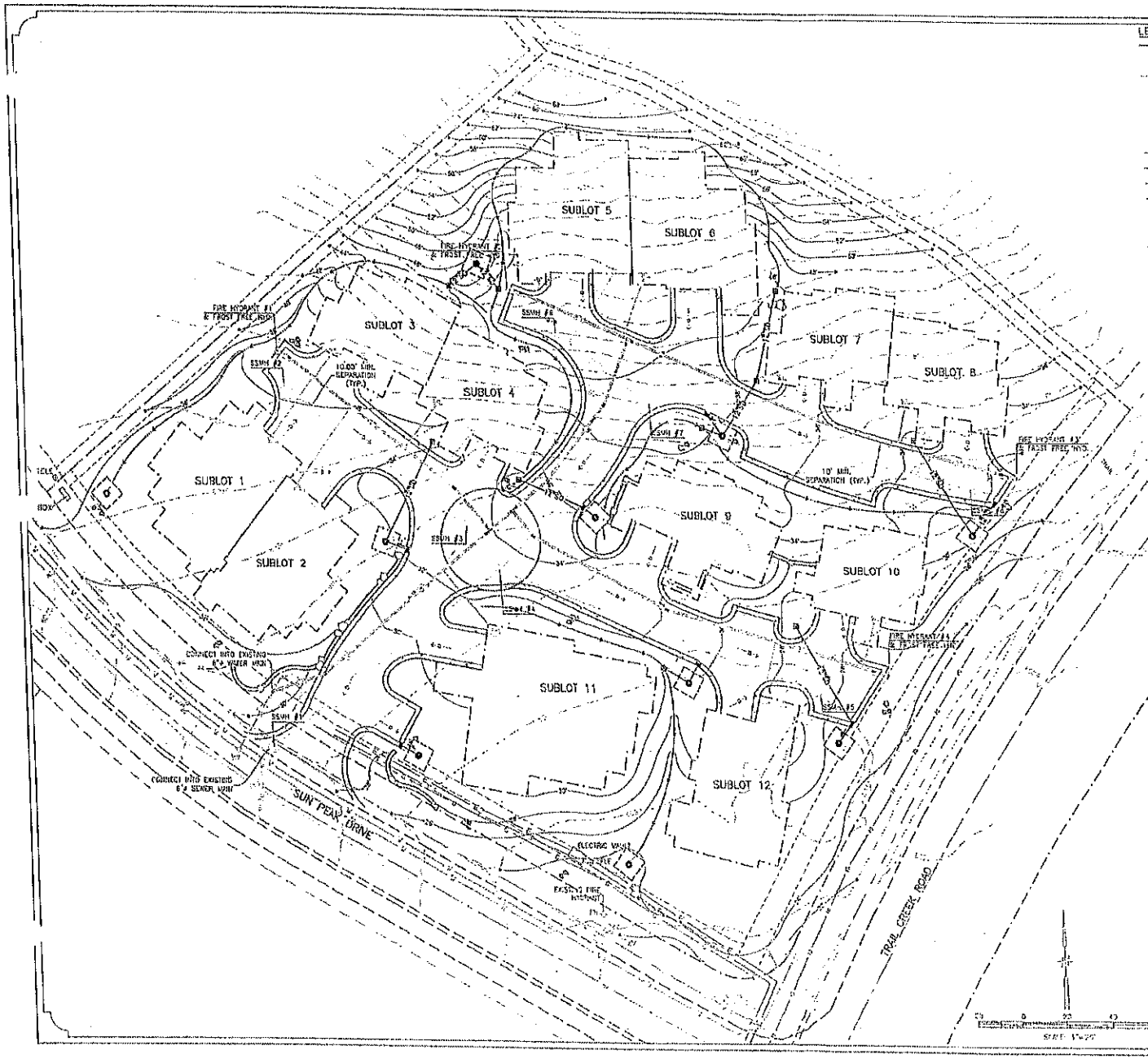
WHITE CLOUDS RESIDENCES
PRELIMINARY ROADWAY & DRAINAGE PLAN
T4N, R18E, SEC 6, B.M.,
BLAINE COUNTY, IDAHO

PREPARED FOR:
SUN VALLEY RESORT PROPERTY L.L.C.

DRAWN BY: JPG
DESIGNED BY: JPG
CHECKED BY: RAG
DATE: 7/28/10
PROJECT NO.: 19109

SHEET NUMBER

C-1



LEGEND

- PROPERTY LINE
- EXISTING TELEPHONE & SEA
- EXISTING WATER MAIN
- EXISTING WATER VALVE
- EXISTING FIRE HYDRANT
- EXISTING SEWER MANHOLE
- EXISTING SEWER MAIN
- EXISTING INTERMOUNTAIN GAS MAIN
- EXISTING UNDERGROUND POWER
- EXISTING TELEPHONE
- EXISTING FIBER OPTIC
- PROPOSED FIRE HYDRANT
- PROPOSED 8"ø C900 WATER MAIN
- PROPOSED WATER SERVICE LATERAL
- PROPOSED SEWER MANHOLE
- PROPOSED 8"ø SDR-35 SEWER MAIN
- PROPOSED SEWER SERVICE LATERAL
- PROPOSED CATCH BASIN
- PROPOSED DRY WELL
- PROPOSED 12"ø SDR-35 PVC STORM DRAIN
- PROPOSED PAVEMENT
- PROPOSED ROLLED CURB & GUTTER
- DIRECTION OF FLOW
- PROPOSED LANDSCAPE CATCH BASIN

GENERAL NOTES:

1. CONTRACTOR SHALL FIELD VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES BEFORE COMMENCING CONSTRUCTION. ANY CONFLICT SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER.
2. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (1-800-342-1585) AND THE SUN VALLEY WATER & SEWER DISTRICT (1-208-622-7169) AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL DURING THE CONSTRUCTION OF ALL NEWS HEREON. DUST CONTROL SHALL BE CONTINUOUS DURING CONSTRUCTION, 24 HOURS PER DAY 7 DAYS PER WEEK. THE CONTRACTOR SHALL FOLLOW THE REQUIREMENTS OF THE STORM WATER POLLUTION PREVENTION PROGRAM AT ALL TIMES UNTIL PERMANENT EROSION CONTROL IS ESTABLISHED.
4. CONSTRUCTION OF WATER MAINS AND ALL OTHER RELATED APPURTENANCES SHALL BE IN ACCORDANCE WITH THE IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION (ISPWC) IDAPA 58.01.08, IDAHO RULES FOR PUBLIC DRINKING WATER SYSTEMS AND THE STANDARDS FOR WATER AND SEWER SYSTEMS, SUN VALLEY WATER AND SEWER DISTRICT, JANUARY 1992.
5. CONTRACTOR SHALL DISINFECT WATER MAIN, PRESSURE TEST AND CONDUCT BIOLOGICAL TESTING IN ACCORDANCE WITH THE IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION (ISPWC) AND AMERICAN WATER WORKS ASSOCIATION (AWWA) STANDARDS.
6. THE CONSTRUCTION OF WATER MAINS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR WATER AND SEWER SYSTEMS, SUN VALLEY WATER AND SEWER DISTRICT, JANUARY 1992.
7. ALL WATER SERVICE FIXTURES, FITTINGS, PIPING AND ALL RELATED APPURTENANCES SHALL BE ANSI/NSF STD. 61 COMPLIANT.
8. CONTRACTOR SHALL USE ANSI/NSF STANDARD 60 CHEMICALS AND COMPOUNDS DURING INSTALLATION & DISINFECTION OF POTABLE WATER MAIN.
9. ALL SANITARY SEWERS, INCLUSIVE OF LATERALS, SHALL BE CONSTRUCTED TO A DEPTH SUFFICIENT TO ALLOW FOR GRAVITY FLOW TO THE SEWER SYSTEM FROM ALL FIXTURES OF RESIDENTIAL STRUCTURES.

REVISIONS			
NO.	DESCRIPTION	DATE	BY

PREPARED BY:
BENCHMARK ASSOCIATES, P.A.
P.O. BOX 733 109 BELL DRIVE
KETCHUM, IDAHO 83340
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WHITE CLOUDS RESIDENCES
PRELIMINARY WATER & SEWER PLAN
T4N, R18E, SEC 6, B.M.,
BLAINE COUNTY, IDAHO

PREPARED FOR:
SUN VALLEY RESORT PROPERTY L.L.C.

DRAWN BY: JRD
DESIGNED BY: JRD
CHECKED BY: RJC
DATE: 7/28/16
PROJECT NO.: 08106

SHEET NUMBER

C-2

WHITE CLOUDS TOWNHOMES : PHASE III

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

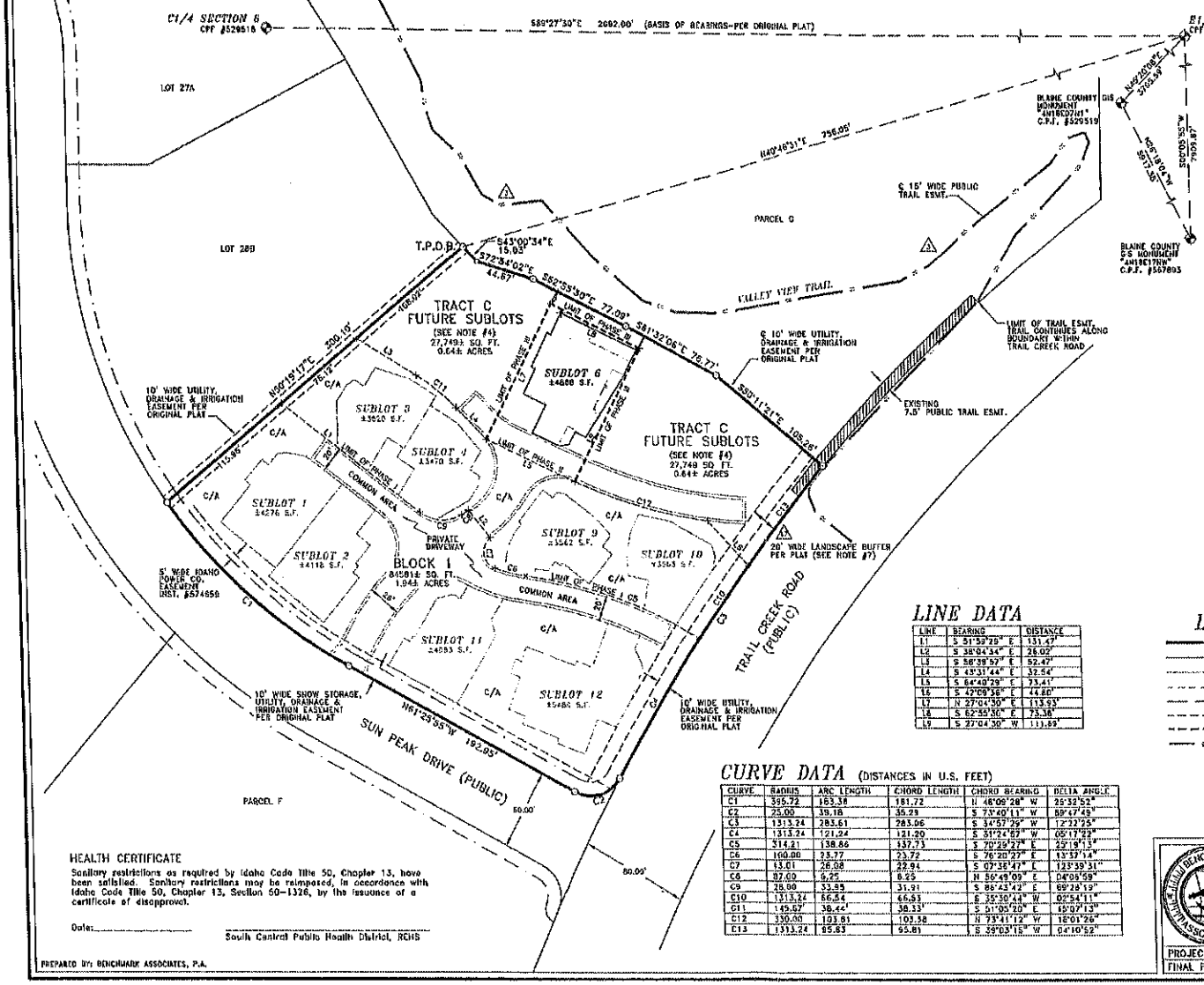
A TOWNHOUSE SUBDIVISION OF TRACT B WITHIN THE PLAT OF "WHITE CLOUDS TOWNHOMES : PHASE II", INST. NO. 610102, CREATING SUBLOT 8 WITHIN BLOCK 1; AND TRACT C, FUTURE SUBLOTS

JULY 2013

EXHIBIT 166-6

0' 50' 100' 150'

SCALE: 1" = 50'



NOTES:

1. BASIS OF BEARINGS IS PER THE ORIGINAL PLAT OF WHITE CLOUDS CORRECTED PUD (INST. NO. 571308). REFER TO SAID PLAT, PLAT NOTES & CC&R'S, AND TO THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS OF WHITE CLOUDS TOWNHOMES, INSTRUMENT NO. 599745, AND TO THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS OF WHITE CLOUDS TOWNHOMES: PHASE II & PHASE III SUBDIVISIONS, INSTRUMENT NOS. 610103 & _____, FOR CONDITIONS AND/OR RESTRICTIONS REGARDING THIS PROPERTY.
2. BUILDING SETBACKS SHALL COMPLY WITH APPLICABLE ZONING REGULATIONS.
3. 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 OVER, UNDER AND ACROSS THEIR TOWNHOUSE SUBLOTS AND COMMON AREA FOR THE REPAIR, MAINTENANCE AND REPLACEMENT THEREOF.
4. TRACT C IS RESERVED FOR DEVELOPMENT AND RESUBDIVISION FOR UP TO THREE (3) TOWNHOUSE UNITS IN SUBSTANTIAL COMPLIANCE WITH THE APPROVED PRELIMINARY PLAT DATED 01/09/2012, INCLUDING ANY AMENDMENTS TO SAID PRELIMINARY PLAT.
5. 15 FOOT WIDE PUBLIC TRAIL EASEMENT (VALLEY VIEW TRAIL). THE LOCATION OF SAID EASEMENT MAY CHANGE TO REFLECT ANY RE-ALIGNMENTS OF THE TRAILS UPON APPROVAL OF THE CITY OF SUN VALLEY.
6. ALL REQUIRED EMERGENCY ACCESS LANES SHALL REMAIN OPEN AND UNOBSTRUCTED AND IT SHALL BE THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER TO MAINTAIN SAID LANES YEAR-ROUND, INCLUDING BUT NOT LIMITED TO SNOW REMOVAL AND ENFORCEMENT OF NO VEHICULAR PARKING WITHIN SAID LANES AT ANY TIME.
7. THE EXISTING 20 FOOT WIDE LANDSCAPE BUFFER WITHIN BLOCK 1 AND TRACT C IS RESERVED FOR TRAILS, HARDSCAPE, SIGNAGE, MONUMENT SIGNAGE, PLANTINGS OR SIMILAR USAGE PER ORIGINAL PLAT.
8. SEE SHEET 2 FOR SUBLOT DETAILS.

LINE DATA

LINE	BEARING	DISTANCE
L1	S 51°52'26" E	131.47'
L2	S 38°04'34" E	26.02'
L3	S 56°39'57" E	52.47'
L4	S 43°31'44" E	32.54'
L5	S 64°40'29" E	73.41'
L6	S 42°09'58" E	44.60'
L7	N 27°04'30" E	113.63'
L8	S 62°53'30" E	73.30'
L9	S 27°04'30" W	111.69'

CURVE DATA (DISTANCES IN U.S. FEET)

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	395.72	183.38	181.72	N 48°09'28" W	26°32'52"
C2	25.00	39.18	35.28	S 71°40'11" W	89°47'49"
C3	1313.24	283.61	283.06	S 34°57'29" W	12°22'25"
C4	1313.24	121.24	121.20	S 31°24'57" W	05°17'22"
C5	314.21	138.86	137.73	S 70°29'27" E	25°19'13"
C6	100.00	23.77	23.72	S 76°20'27" E	13°37'14"
C7	13.01	26.08	22.94	S 07°38'47" E	123°39'31"
C8	87.00	6.25	6.25	N 36°49'09" E	04°05'59"
C9	28.00	33.85	31.91	S 86°43'42" E	69°28'19"
C10	1313.24	66.54	66.53	S 35°30'44" W	02°54'11"
C11	149.67	38.44'	38.33'	S 51°05'20" E	15°07'13"
C12	330.00	103.81	103.38	N 73°41'12" W	18°01'26"
C13	1313.24	85.83	85.81	S 39°03'15" W	04°10'52"

LEGEND

- PROPERTY LINE
- SUBLOT BOUNDARY
- EXISTING SUBLOT
- BUILDING FOOTPRINT (FOUNDATION)
- SNOW STORAGE AND UTILITY ESMT.
- EASEMENT LINE (AS NOTED)
- PHASE III LIMIT
- CENTERLINE 15' WIDE PUBLIC TRAIL ESMT.
- ⊙ FOUND 1/2" REBAR
- ⊙ FOUND 5/8" REBAR
- + TIE POINT
- C/A COMMON AREA
- × POINT NOT SET – PHASE LIMIT

RECEIVED JUL 25 2013 CITY OF SUN VALLEY

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, RCHS

PREPARED BY: BENCHMARK ASSOCIATES, P.A.

BENCHMARK ASSOCIATES, P.A. CIVIL ENGINEERS • PLANNERS • SURVEYORS

WHITE CLOUDS TOWNHOMES PHASE III

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

PREPARED FOR: SUN VALLEY COMPANY

PROJECT NO. 12034	DY: CPL	FILE: 12034PG1.DWG
FINAL PLAT	DATE: 07/26/2013	SHEET: 1 OF 3

WHITE CLOUDS TOWNHOMES : PHASE III

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

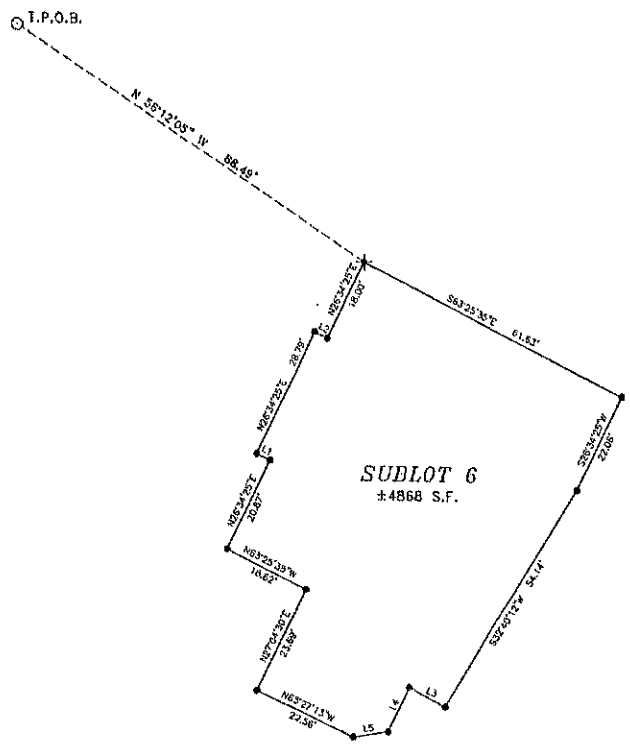
A TOWNHOUSE SUBDIVISION OF TRACT B WITHIN THE PLAT OF "WHITE CLOUDS TOWNHOMES : PHASE II", INST. NO. 610102, CREATING SUBLOT 6 WITHIN BLOCK 1; AND TRACT C, FUTURE SUBLOTS ,

JULY 2013

16 0 16 32 48 Feet

LEGEND

- SET 1/2" REBAR
- FOUND 5/8" REBAR
- TIE POINT



LINE DATA

LINE	BEARING	DISTANCE
L1	N63°25'35"W	3.10'
L2	S63°25'35"E	3.00'
L3	N63°25'35"W	8.88'
L4	S27°04'30"W	10.44'
L5	S81°38'38"W	7.36'

RECEIVED
JUL 29 2013
CITY OF SUN VALLEY

WHITE CLOUDS TOWNHOMES
PHASE III
LOCATED WITHIN:
SECTION 6, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

PREPARED FOR: SUN VALLEY COMPANY

PROJECT NO. 12034	BY: CPL	FILE: 12034PG1.DWG
FINAL PLAT	DATE: 07/25/2013	SHEET: 2 OF 3

PREPARED BY: BENCHMARK ASSOCIATES, P.A.

CITY OF SUN VALLEY
CITY COUNCIL
AGENDA REPORT

To: Honorable Mayor and City Council

From: MH Mark Hofman, Community Development Director

Meeting Date: September 5, 2013

Agenda Item: **Ordinance No. 463- 5 GL, LLC Zoning Map Amendment**

SUBJECT: Second reading of draft Ordinance No. 463 for a proposed Zone Map Amendment application requesting to amend the Official Zoning Map of the City of Sun Valley for a portion of the property adjacent to the Sun Valley Golf Course, commonly known as the McCaw property, from the Outdoor Recreational (OR-1) Zoning District to the Recreation (REC) Zoning District. **Applicant:** 5 GL, LLC (Mary McCaw, Member). **Location:** Parcel B of Tax Lot 6577; 5 Golf Lane. **Application Number:** ZMA 2013-02. **Application Date:** May 23, 2013.

BACKGROUND: The City Council held a noticed public hearing and first reading for the proposed rezone Ordinance No. 463 on Thursday, August 1, 2013.

The subject property is currently zoned Outdoor Recreation (OR-1) on the City's Official Zoning Map. Sun Valley Development Code Section 9-5B-9B requires lands that were zoned OR-1 prior to the adoption of the Development Code Update in 2007 to apply for and receive an official zone map amendment consistent with the land use designation shown on the Comprehensive Plan Future Land Use Map prior to, or in conjunction with, the processing of any development applications for improvements on the applicable property.

No new development is proposed for the subject property at this time. The applicant applied for an amendment to the Official Zoning Map for a rezone of Parcel B of the McCaw property from the current OR-1 zoning to the Recreation (REC) Zoning District. The overall property consists of six parcels surrounded by the Sun Valley Golf Course. Trail Creek runs through the property and the site is developed with a single-family dwelling, pool house, tennis court, caretaker's house, detached garage and associated site improvements. Parcel B is currently fenced lawn area and is designated as Recreational on the Future Land Use Map. The attached draft Ordinance (**Exhibit "CC-1"**) includes a legal description and exhibit of the land to be rezoned.

ANALYSIS: The applicant desires to rezone the active recreation portion of the property to REC and retain the current Single-Family Residential (RS-1) Zoning District for the remaining parcels. At the time of adoption of the *2005 Comprehensive Plan Update* and the Future Land Use Map the OS and REC Zoning Districts did not exist in the Development Code. These two new zoning designations

originated from the Development Code Update and basically represent a split of the former Outdoor Recreation (OR-1) Zoning District into a relatively active designation (REC) and a relatively more passive designation (OS). The two zoning districts are to a large extent similar in purpose but have differing development regulations. The proposed REC Zoning District for Parcel B of the McCaw property is in accordance with the Comprehensive Plan and consistent with the land use designation shown on the Comprehensive Plan's Future Land Use Map.

The Planning and Zoning Commission is a recommending body to the City Council for amendments to the Official Zoning Map. The City Council is the final decision making body for such amendments and a separate public hearing process is required once the Commission's recommendation is complete. The Commission held a noticed public hearing for the purpose of reviewing SVW&SD's application to amend the Official Zoning Map at their July 11, 2013 regular meeting and a recommendation to the City Council for approval was made. The full July 11, 2013 Planning and Zoning Commission Agenda Report was presented for review by the public and City Council at the August 1, 2013 regular meeting and public hearing.

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

RECOMMENDATION: The Community Development Director recommends the City Council hold second reading of draft Ordinance No. 463. The applicant's request to waive three readings of the Ordinance could then again be considered. If so desired by the Council to waive three readings, a motion to adopt Ordinance No. 463, as presented or as may be amended, is recommended to approve the rezone application.

LIST OF ATTACHED EXHIBITS:

Exhibit "CC-1"	Draft Ordinance No. 463 for the 5 GL, LLC Zoning Map Amendment, with attached legal description and exhibit.

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

EXHIBIT "CC-1"

(DRAFT) ORDINANCE NO. 463

5 GL, LLC
ZONING MAP AMENDMENT

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, PROVIDING FOR CERTAIN FINDINGS AND AMENDING THE SUN VALLEY OFFICIAL ZONING MAP; BY CHANGING THE ZONE DISTRICT BOUNDARIES OR DESIGNATIONS FOR PARCEL B OF THE SIX PARCEL PROPERTY COMMONLY KNOWN AS THE MCCAW PROPERTY IN THE CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO, FROM OUTDOOR RECREATION (OR-1) ZONING DISTRICT TO RECREATION (REC) ZONING DISTRICT; BY PROVIDING FOR A SEVERABILITY CLAUSE; BY PROVIDING FOR A REPEALER CLAUSE; AND BY PROVIDING AN EFFECTIVE DATE.

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

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

WHEREAS, Section 9-5B-9B of the Municipal Code, amended as part of Ordinance No. 387 approved by the City Council on June 21, 2007, requires that "Lands that are zoned Open Recreation (OR-1) prior to the adoption of the Development Code and the creation of the Recreation and Open Space Zoning Districts (Ordinance No. 382, 2006), and designated as OR-1 on the Official Zoning Map shall be required to apply for and receive an Official Zoning Map Amendment consistent with the land use designation shown on the Comprehensive Plan Future Land Use Map prior to, or in conjunction with, the processing of any development applications for improvements on the respective OR-1 zoned lands; and

WHEREAS, though no new development is proposed in conjunction with this rezone application, the applicant applied for an amendment to the Official Zoning Map for a rezone of approximate 2.19 Acre (95,316 square feet) Parcel B of the McCaw property from the current OR-1 zoning to the Recreation (REC) Zoning District. The overall property consists of six parcels surrounded by the Sun Valley Golf Course. Trail Creek runs through the property and the site is developed with a single-family dwelling, pool house, tennis court, caretaker's house, detached garage and associated site improvements. Parcel B is currently fenced lawn area and is designated as Recreational on the Future Land Use Map; and

WHEREAS, the applicant desires to rezone the active recreation portion of the property to REC and retain the current Single-Family Residential (RS-1) Zoning District for the remaining parcels; and

WHEREAS, Title 9, Chapter 2, Section 1 of the Sun Valley Development Code establishes the Recreation (REC) Zoning District; and

WHEREAS, the applicant (5 GL, LLC) has satisfactorily completed a pre-application conference with the Community Development Director of the City of Sun Valley, filed a complete and timely application, paid applicable fees, and given proper public hearing notice for a Zoning Map Amendment pursuant to Municipal Code Section 9-5B-9; and

WHEREAS, the Planning and Zoning Commission of the City of Sun Valley held a properly noticed public hearing for the purpose of reviewing the Zoning Map Amendment application at their July 11, 2013 regular meeting and passed a motion recommending approval of the 5 GL, LLC (McCaw property- Parcel B) Zoning Map Amendment to the City Council; and

WHEREAS, the City Council of the City of Sun Valley held a properly noticed public hearing at their meetings of August 1, September 5 and ####### ##, 2013 for the Zoning Map Amendment to review the application and administrative record, consider the Planning and Zoning Commission's recommendation on Ordinance No. 463, take public and applicant testimony and consider the required findings for taking action on the Amendment.

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

SECTION 1. FINDINGS- Based on the statements above the City Council for the City of Sun Valley adopts the following findings regarding the rezone of Parcel B of the McCaw property:

A. The Official Zoning Map amendment is in accordance with the Comprehensive Plan and Future Land Use Map and implements the applicable provisions of the Comprehensive Plan because Parcel B is designated as Recreational on the Future Land Use Map and the Recreation (REC) Zoning District implements the Recreational land use designation. The rezone of the property from OR-1 to REC brings the land into direct conformance with the Future Land Use Map; and

B. The Official Zoning Map amendment complies with the regulations in effect for the proposed Recreation (REC) Zoning District, including the purpose statements, and is suitable for the proposed permitted uses because the site currently is being used as fenced lawn area and could easily be used for equestrian use in the future, which is a permitted by right use in the REC Zoning District. No new development is proposed as part of the rezone; and

C. The Official Zoning Map amendment has no adverse impacts on the natural environment, including but not limited to, water quality, air quality, noise, vegetation, riparian corridors, hillsides and other natural features. The need for a zoning amendment was caused by the creation of the Open Space (OS) and Recreation (REC) Zoning Districts out of the previous OR-1 in the Development Code Update by the City. No new development or disturbance is proposed on the existing recreational facility site at this time. The REC zoning district designation will serve to protect the site's riparian corridor and allow the applicant continued use of the land in accordance with the uses permitted by the REC Zoning District; and

D. The Official Zoning Map Amendment is not materially detrimental to the public health, safety, and welfare because no land use changes will occur as part of the

rezone and no significant impacts were identified by the Planning and Zoning Commission or City Council; and

E. Essential public facilities and services, including but not limited to emergency services, transit, public street maintenance, workforce housing and schools, are available to support the proposed uses and density or intensity without creating additional requirements at public costs for such public facilities and services.

SECTION 2. ZONING MAP AMENDMENT- The Parcel B portion of the six-parcel McCaw property legally described and depicted overall in attached **EXHIBIT "A"** is hereby rezoned and the Official Zoning Map of the City of Sun Valley is hereby amended to reflect the change from Outdoor Recreation (OR-1) Zoning District to Recreation (REC) Zoning District.

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, AND APPROVED BY THE MAYOR OF THE CITY OF SUN VALLEY on this #### day of #######, 2013.

EFFECTIVE DATE OF PUBLICATION: ####### ##, 2013.

APPROVED:

_____
Dewayne Briscoe, Mayor
City of Sun Valley

ATTEST:

_____
Hannah Stauts, City Clerk
City of Sun Valley

EXHIBIT "A"

Legal Description and Depiction of Rezone Area

A portion of Tax Lot 6577 located within Section 5, Township 4 North, Range 18 East, Boise Meridian, City of Sun Valley, Blaine County, Idaho, said property being described in a deed recorded as Instrument Number 491670, records of Blaine County, Idaho and consisting of one (Parcel B) of six separate parcels A through F, the exterior boundary of which being more particularly described below based on a more recent survey recorded as Instrument Number 590815, records of Blaine County, Idaho:

PARCEL B

Commencing at a brass capped survey monument marking the north east corner of Section 5, Township 4 North, Range 18 East, Boise Meridian, Blaine County, Idaho; said corner falling South 28°41'35" West3832.45 feet from a brass capped survey monument designated as Blaine County GIS point "R14", thence South 51°02'38" West 4958.78 feet to a found ½" rebar monument, said point being the TRUE POINT OF BEGINNING;

Thence the following courses and distances to a ½" rebar monument:

South 18°48'19" East 143.59 feet;
South 06°28'18" West 229.59 feet;
South 35°37'16" West 170.48 feet;
North 59°29'56" West 233.48 feet;
North 14°07'28" East 107.58 feet;
North 36°57'40" East 220.57 feet;
North 61°03'46" East 76.57 feet;
North 04°46'30" West 47.14 feet;
North 71°24'50" East 61.30 feet;

Said parcel containing 2.19 Acres or 95,316 square feet, more or less.

See attached exhibit- next page.

LINE TABLE		
LINE	LENGTH	BEARING
L1	7.00'	S 00°00'00" E
L2	40.33'	S 00°00'00" E
L3	15.00'	S 00°00'00" E
L4	40.01'	S 07°07'15" E
L5	45.05'	S 11°18'00" W
L6	20.00'	S 20°00'00" E
L7	43.50'	S 34°10'28" W
L8	32.50'	S 42°23'02" W
L9	48.00'	S 30°00'00" W
L10	33.00'	S 45°00'00" W
L11	41.00'	S 84°00'00" W
L12	24.00'	S 28°00'00" W
L13	24.50'	N 87°50'11" E
L14	18.50'	N 82°00'00" W
L15	19.25'	N 80°00'31" W
L16	33.00'	S 30°00'00" W
L17	32.00'	S 70°00'00" W
L18	48.00'	S 42°42'42" W
L19	62.00'	S 37°00'00" W
L20	80.00'	S 48°07'00" W
L21	48.00'	S 88°00'00" W
L22	30.00'	S 88°00'00" W
L23	35.00'	S 11°00'00" W
L24	7.00'	N 77°00'00" W
L25	41.22'	N 60°00'00" W
L26	47.32'	N 00°00'00" E
L27	63.24'	N 20°00'00" E

LEGEND

- EXTERIOR PARCEL BOUNDARY
- INTERIOR PARCEL BOUNDARY
- MEAN HIGH WATER (8/2011)
- FENCE LINE
- CREEK LINE
- EDGE OF WATER
- 25' RIPARIAN SETBACK
- FEMA FLOODWAY LINE
- FEMA FLOODPLAIN LINE
- ASPHALT
- GOLF COURSE SERVICE ROAD
- EXISTING BUILDING
- FOUND 1/2" REBAR
- CALCULATED POINT, FALLS IN WATER

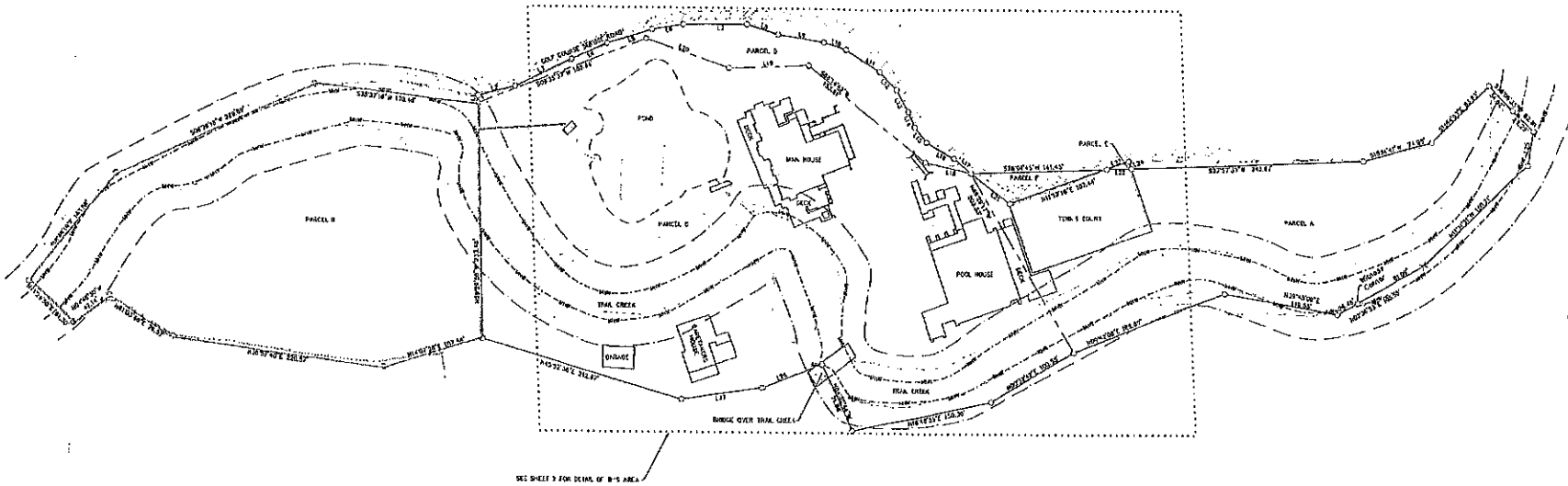
NOTES

1) This is not a Boundary Survey. Please refer to the recorded documents for boundary information.

2) Utility locations are approximate and locations should be verified before any excavation.

GRAPHIC SCALE

1 inch = 60 ft.



RECEIVED
OFFICE OF THE
COMMUNITY DEVELOPMENT DIRECTOR

2013-02

NO	DATE	BY	REVISIONS

Galena Engineering Inc.

Civil Engineers & Land Surveyors
660 Sagewood Avenue North
P.O. Box 429
Ketchum, Idaho 83340
(208) 726-9220
(208) 726-4293 fax
email@galena-engineering.com

REUSE OF DRAWINGS
These drawings, or any portion thereof, shall not be used on any Project or subdivision of this Project except by agreement in writing with Galena Engineering, Inc.

DESIGNED BY / DRAWN BY / REVIEWED BY / DATE / PROJECT DIRECTOR / DATE

A PARTIAL TOPOGRAPHIC SURVEY SHOWING
TAX LOT 6577
WITHIN SECTION 5, T.4N., R.18E., B.M., CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO
PREPARED FOR 5 GL LLC

PROJECT INFORMATION
P:\sdskproj\6815\dwg\topo\6815topo.dwg 8/30/2011 1:05:02 PM MDT

SHT 1 OF 2

THERE ARE NO MATERIALS FOR THIS AGENDA ITEM.

CITY OF SUN VALLEY
RESOLUTION 2013-14

A RESOLUTION OF THE CITY OF SUN VALLEY
AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT FOR SERVICES FOR FY14
(SUN VALLEY/BLAINE COUNTY GIS SERVICES)

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

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

WHEREAS, the Interlocal Agreement between Sun Valley and Blaine County for GIS Services in an amount not to exceed $15,723.00.

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

SECTION 1: The City of Sun Valley has approved funding for Blaine County Housing Authority in the amount of Five Thousand Dollars ($5000.00).

SECTION 2: That the Mayor is hereby authorized to execute an FY 14 Contract with Blaine County.

SECTION 3: That this Resolution shall be known as Resolution No. 2013-14 of the City of Sun Valley, Idaho and shall be in full force and effect from and after its passage and approval.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS THE _____ DAY OF September 2013.

_____
Dewayne Briscoe, Mayor

_____
Hannah L. Stauts, City Clerk

CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and City Council

FROM: MH Mark Hofman, Community Development Director

DATE: August 22, 2013

RE: FY2014 Renewal of Contract for Shared GIS with Blaine County

Geographic Information Systems (GIS) continues to be an important and necessary tool in public administration and a vital function for the City of Sun Valley. However, the GIS needs for the City are needed on a part time basis only and a shared position with Blaine County is beneficial. An interlocal agreement for shared GIS service with Blaine County has successfully and productively been in place for many years and is again budgeted in the adopted Community Development Department FY2014 Budget on an eight (8) hour per week basis. The work program for October 1, 2013 through September 30, 2014 includes the following tasks and functions:

- Maintenance of and access to the City's databases and data layers within the GIS, including subdivisions, zoning, land use, property lines, rights of way and easements, addresses, street names, public notice functions, and other information about properties in Sun Valley.
- Maintenance and access to a City web based application on the County's web server as well as availability and sharing of Blaine County data which allows integration of information and exhibits to the City's benefit.
- Production of draft and final exhibits for the Comprehensive Plan Update to be used by the Steering Committee, Planning and Zoning Commission, City Council and City staff. Additional GIS work is anticipated for the City's update of the 1997 Transportation Plan.
- Updating and maintenance of the City of Sun Valley Official Zoning Map and the Comprehensive Plan's Future Land Use Map, including outcomes from the Comprehensive Plan Update.
- Special projects for the Streets Department including mapping for road improvements and street assessments.
- Trails mapping and GPS plotting of existing and new trail alignments.

LIST OF ATTACHED EXHIBITS:

Exhibit "CC-1" Draft Interlocal Agreement (City of Sun Valley/Blaine County) for FY2014

EXHIBIT "CC-1"

(DRAFT) INTERLOCAL AGREEMENT
(City of Sun Valley/Blaine County)

RECITALS

WHEREAS, Sun Valley has identified that Geographic Information Systems (GIS) and the hardware, software programs and data that accompany its functionality as important and necessary tools in public administration; and,

WHEREAS, Sun Valley employees and members of the public desire to have access to an internet based GIS system to gain information about properties in Sun Valley; and,

WHEREAS, Sun Valley employees desire the demographic and spatial analysis functionality and ability to map service allocation, city infrastructure, community services, environmental impacts and other factors to aid in strategic planning and operation assessments; and,

WHEREAS, Sun Valley can benefit from a more efficient and accurate on-going data collection process measuring progress and tracking issues related to (not exhaustive) utility records, building permits, vacancy rates, employment trends and redevelopment potential; and,

WHEREAS, Sun Valley employees can share public agency data to reduce costs and guide in the provision of services to those most in need, including community safety, public health and development services; and,

WHEREAS, Sun Valley employees seek to enhance their analytical, problem-solving and decision-making capabilities through the utilization of GIS and work with professionals in the field to incorporate new tools and technologies for personal skill development and community benefit at large; and,

WHEREAS, Sun Valley employees can ultimately make more informed decisions using scenario models and performing needs assessments that are constructed in-house opposed to requesting external proposals and absorbing consulting fees; and,

WHEREAS, the interlocal agreement was in place during FY2013 and budgeted in the adopted Community Development Department FY2014 budget.

TERMS

NOW, THEREFORE, subject to the limitations of this agreement and in order to provide assistance between the parties in providing GIS service, it is hereby agreed as follows:

1. DURATION OF AGREEMENT. This Agreement shall not be effective until it is approved by the Board of Commissioners of Blaine County, and the Mayor and City Council of Sun Valley. It shall continue in full force and effect without termination from October 1, 2013

until September 30, 2014. The parties may extend the agreement with the written consent of both parties.

2. PURPOSE. The purpose of this Agreement is to allow the City of Sun Valley to contract with Blaine County for access to a City web based application on the County's web server and to obtain the services of a GIS Analyst for approximately twenty percent of the Analyst's yearly work load. Such workload shall provide at least 352 hours of service to accomplish the tasks set forth by the City.

3. MANNER OF FINANCING AND BUDGET. The City of Sun Valley shall reimburse Blaine County for approximately twenty percent (20%) of the GIS Analyst's salary and benefits for the FY2014 budget. Such payment shall be $15,723.00 to be paid in quarterly installments of $3,930.75.

4. MUTUAL HOLD HARMLESS: Each party to this Agreement agrees to indemnify and hold harmless the other from any and all liability for any injury, damage or claim suffered by any person or property caused by the party or its employee while performing under this Agreement.

5. DUTIES. The provision of these services shall be governed as set out below:

   The County agrees to supply a GIS Analyst for 1/5th of that person's effort per year. This person will work at either the City, the County or another mutually agreed upon location to accomplish the tasks assigned them. The City will assign one person to determine tasks and set priorities for this individual. Tasks assigned to the GIS Analyst will be limited only by their experience.

   The County agrees to host a web based application on its Web Server machine for the City. Content of the application will be determined by the City and implemented by the GIS Analyst as part of their duties.

   The County agrees to provide limited hard copy map production for the City intended primarily to accomplish review of data layers and map design/layout functions. Larger volume map production will need to be accomplished with City equipment or contracted with a third party.

6. AMENDMENT. This Agreement may be amended at any time, and from time to time, by the mutual written consent of the City and the County for any of the following purposes:

   1. To add provisions to the Agreement to benefit either or both the City and the County.
   2. To extend the term of the agreement.
   3. To cure any ambiguity, to correct or supplement any provision herein which may be inconsistent with any other provisions with respect to matters or questions arising under this Agreement which are not inconsistent with the provisions of the Agreement.

7. SEVERABILITY. In the event any provision of this Agreement shall be declared by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.

IN WITNESS WHEREOF, each of the parties has executed this Agreement by its duly authorized officials.

DATED this _____ day of _____, 2013.

CITY OF SUN VALLEY, an Idaho municipal corporation

_____
Dewayne Briscoe, Mayor

ATTEST:

_____
Hannah Stauts
City Clerk

BLAINE COUNTY, an Idaho political subdivision

_____
Lawrence Schoen, Chairman, Board of Blaine County Commissioners

ATTEST:

_____
JoLynn Drage, Recorder

CITY OF SUN VALLEY
RESOLUTION 2013-15

A RESOLUTION OF THE CITY OF SUN VALLEY
AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SERVICES WITH THE
ANIMAL SHELTER OF THE WOOD RIVER VALLEY

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

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

WHEREAS, the Animal Shelter of the Wood River Valley is a not for profit organization; and

WHEREAS, the Animal Shelter of the Wood River Valley agrees to handle Animal Control for the City of Sun Valley in the amount of $2,000.

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

SECTION 1: The City of Sun Valley has approved funding for Blaine County Housing Authority in the amount of Five Thousand Dollars ($5000.00).

SECTION 2: That the Mayor is hereby authorized to execute an FY 14 Contract with the Animal Shelter of the Wood River Valley.

SECTION 3: That this Resolution shall be known as Resolution No. 2013-15 of the City of Sun Valley, Idaho and shall be in full force and effect from and after its passage and approval.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS THE _____ DAY OF September 2013.

_____
Dewayne Briscoe, Mayor

_____
Hannah L. Stauts, City Clerk

CITY OF SUN VALLEY IDAHO
CONTRACT FOR SERVICES
ANIMAL SHELTER OF THE WOOD RIVER VALLEY

THIS AGREEMENT is in effect from October 1, 2013 to September 30, 2014, by and between the City of Sun Valley, Idaho, a body corporate and politic and a subdivision of the State of Idaho, hereinafter referred to as "The City" and The Animal Shelter of the Wood River Valley, a non-profit corporation, Blaine County, Idaho, hereinafter referred to as "The Animal Shelter".

RECITALS:

1. The City is authorized pursuant to Idaho law to impound animals that are running at large or pose a danger to the public health safety and welfare.

2. Blaine County Code, Title 4, Chapter 4, Animal Control, establishes requirements for dog licensing and impoundment of dangerous animals and at-large dogs; authorizes fees for violation of terms of the Code and redemption of animals; and provides definitions and other regulations related to the administration of animal control.

3. The Animal Shelter is willing to provide facilities and services for the care and safe housing of animals found in the City of Sun Valley that are impounded by the City animal control officer, city law enforcement, or taken to the shelter by citizens.

4. It is necessary for the proper operation of a city animal control program to have facilities and personnel available for the care and housing of impounded animals, for communication and exchange of information to the public and the sale and record keeping of the County dog licenses.

5. The parties believe that paying a flat fee for services is a more flexible and fair approach than charging on an individual impound basis. The City's payment of a flat fee reduces administrative costs and recognizes the valuable public and private function served by the Animal Shelter. The flat fee shall reasonably reflect the level of service provided by the Animal Shelter, including but not limited to, the numbers and types of animals from the City of Sun Valley, and may be adjusted annually during the City's budget process which starts in June and adopted in August of each year.

NOW, THEREFORE, in consideration of the mutual agreement hereinafter contained and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

1. TERM: This Agreement shall be in full force and effect upon execution. The contract period will be until October 1, 2014, and then renewed and will remain in effect for one year.

2. RENEWAL: Consideration for services shall be reviewed on a yearly basis by both parties, with the Animal Shelter submitting a budget proposal in June of each year so that the city may consider the request in the City's annual budget process.

3. RECEIPT AND HOUSING OF ANIMALS: The Animal Shelter hereby agrees to receive, house and feed all animals found in the City and delivered to The Animal Shelter by the police, City animal control officer or citizens. The location of pickup shall be documented to establish the jurisdiction of origin for the purposes of this Contract. Any officer or citizen delivering an animal found in The City of Sun Valley The Animal Shelter must verify that the animal being impounded was found within The City borders and provide a written statement detailing the reasons why the animal(s) was impounded. The capacity of the Animal Shelter is 65 dogs and 65 cats. In the ordinary course of operations, inflow of animals does not exceed capacity. If a situation arises that exceeds capacity, temporary declination of Animal Shelter to accept City impounds shall not be a breach of this agreement. In such an event the Animal Shelter shall exercise its best efforts to shorten the period of over-capacity or find alternate locations for acceptance.

4. VETERINARY CARE: The City shall be responsible to pay any "necessary veterinary care" for animals, as defined herein, which are provided to any animal impounded within the seven (7) day impoundment period, excluding weekend and holidays, pursuant to this Agreement. "Necessary veterinary care" means immediate veterinary treatment for injured, diseased, or sick animals or animals that seriously threaten The Animal Shelter's ability to maintain a healthy animal population.

   If within the seven (7) day impound period, excluding weekend and holidays, The Animal Shelter determines an animal received should be euthanized either because of health or behavior issues, The City will be responsible for the cost of such procedures and disposal.

5. RABIES VACCINATION AND LICENSING: Pursuant to Idaho law, dogs over six (6) months of age must be vaccinated for rabies and have on them a collar with a current license. Dogs impounded at the Animal Shelter that are not wearing a collar with a current license tag will be vaccinated for rabies and issued a license. An owner claiming said dog will be charged both for a rabies vaccination and license along with any impound fees. Dogs will not be released without payment for services. If an impounded dog has a microchip or a collar with identification tags, but no current license tag the Animal

Shelter will check for current licensing and vaccination status within its database. If no current license is found the Animal Shelter will vaccinate for rabies if necessary and issue a license at the owner's expense.

6. ADMINISTRATIVE DUTIES: The Animal Shelter agrees to provide facilities and personnel to perform any administrative duties necessary to The City's animal control program including, but not limited to, the sale and record keeping of The County's dog license program.

   The City authorizes the Shelter to collect impound fees for animals impounded or taken up pursuant to this Agreement. The Animal Shelter agrees not to release impounded animals to their owners unless and until the impound fees set forth by The City, if any, have been paid and procedures have been followed. Furthermore, The Animal Shelter shall require any impounded dog be licensed before releasing said animal back to its owner.

7. CONSIDERATION: In consideration for the services performed by The Animal Shelter according to the terms of this contract, the City shall pay the Animal Shelter a total sum of $2,000 for the fiscal year 2014 to be paid in quarterly installments of $500 a quarter. In addition, the City shall allow all revenues generated from The Animal Shelter's sale of dog licenses for The City and the collection of impound fees from pet owner's retrieving their animals to remain with the Shelter. "Necessary veterinary services" shall be reimbursed quarterly based upon documentation receipts from a licensed veterinarian.

8. QUARTERLY REPORTS: The Animal Shelter shall provide the City with quarterly reports that include the following information:

   a) Numbers and types of animals impounded;

   b) Location of animal pickup. Any officer or citizen delivering an animal to The Animal Shelter shall verify, to the greatest extent feasible, that the animal being impounded was found within The City of Sun Valley borders and provide a written statement detailing the reasons why the animal(s) was impounded. Impound records shall be submitted to The City quarterly.

   c) Numbers and types of animal licenses, to whom sold and/or renewed; revenues received.

      i) The Animal Shelter shall work with the City to develop a reporting system so that City dispatch personnel, the Animal Control officer, law enforcement and citizens can determine the ownership of the animal based upon licensing information, including residence and phone contact of the owner.

   d) Veterinary and euthanasia statistics

9. INDEMNIFICATION: The Animal Shelter agrees fully to indemnify, save and hold harmless The City and their respective officers, agents and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof, based upon or arising out of damages or injuries to third persons or their property, caused by the fault or negligence in whole or in part of The Animal Shelter, its agents, subtenants, or employees in the operation of the Shelter and the dispatch of the obligations incurred under this Agreement. The City agrees to fully indemnify, save and hold harmless The Animal Shelter, its Board of Directors, officers, agents and employees from and against all claims and actions and all expenses incidental to the investigations and defense thereof, based upon or rising out of damages or injuries to third persons or their property, caused by the fault or negligence in whole or part of The City, their agents, officers, or employees incurred in the enforcement and administration of an animal control ordinance or other law.

10. THE ANIMAL SHELTER A PRIVATE FACILITY: The parties agree that The Animal Shelter is a private facility with its own policies and procedures for the housing and care of animals. Animals impounded or accepted by The Animal Shelter pursuant to this Agreement shall become the property of The Animal Shelter after seven (7) days excluding weekend and holidays, at which time The Animal Shelter shall assume financial responsibility for the continued care and housing of the animals.

11. TERMINATION: Any party to this Agreement may terminate its obligations under this Agreement upon providing the other parties with thirty (30) days written notice.

12. MODIFICATION: There shall be no modification of this Agreement unless executed in writing by the parties.

Executed and effective by the undersigned parties,

DATED THIS_____ DAY OF July , 2013.

Attest:

_____	_____
Animal Shelter of the Wood River Valley	City of Sun Valley
_____	
Executive Director Jo-Anne Dixon DVM	Mayor Dewayne Briscoe

CITY OF SUN VALLEY
RESOLUTION 2013-16

A RESOLUTION OF THE CITY OF SUN VALLEY
AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR LEGAL SERVICES WITH
PROSECUTING ATTORNEY FREDERICK ALLINGTON

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

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

WHEREAS, Prosecuting Attorney Frederick Allington will provide legal services for Prosecution (misdemeanors) for the City of Sun Valley: and

WHEREAS, Frederick Allington has agreed to provide FY14 Legal Services in the amount of $2,000 monthly.

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

SECTION 1: The City of Sun Valley has approved funding for Blaine County Housing Authority in the amount of Five Thousand Dollars ($5000.00).

SECTION 2: That the Mayor is hereby authorized to execute an FY 14 Contract with Prosecuting Attorney, Frederick Allington.

SECTION 3: That this Resolution shall be known as Resolution No. 2013-16 of the City of Sun Valley, Idaho and shall be in full force and effect from and after its passage and approval.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS THE _____ DAY OF September 2013.

_____
Dewayne Briscoe, Mayor

_____
Hannah L. Stauts, City Clerk

AGREEMENT FOR PROSECUTION OF CITY MISDEMEANORS

AGREEMENT made this _____ day of _____, 2013, between FREDERICK C. ALLINGTON, ESQ., hereinafter referred to as "Attorney", and THE CITY OF SUN VALLEY, IDAHO, (hereinafter referred to as "City");

WITNESSETH

WHEREAS, Idaho Code §50-208 requires that the city attorney, his/her deputies or contract counsel of any municipality shall prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits; and

WHEREAS, Idaho Code §§50-208 and 50-301 allows any city to contract for alternative additional counsel when deemed advisable; and

WHEREAS, THE City desires to contract with Attorney to prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits of the City when arresting or charging officer is an employee of one of the City; and

WHEREAS, Attorney desires to contract with the City to accept the duty and receive the authority to prosecute those violations of county or city ordinances, state traffic infractions and state misdemeanors committed within the municipal limits of the City when the arresting or charging officer is an employee of one of the City; and

WHEREAS, The City deems the expenses corresponding to the services provided by Attorney as ordinary and necessary pursuant to Art. VIII, §3 of the Constitution of the State of Idaho; and

NOW, THEREFORE, in consideration of the foregoing and the City's payment to the Attorney of compensation hereinafter provided, the parties hereby agree as follows:

1. **PERFORMANCE OF SERVICES.**

   A. Attorney will prosecute all misdemeanor crimes, traffic offenses, and ordinance violations occurring within the city limits for which an arrest is made or a citation issued by an officer of City and appeals thereof from magistrate to district court.

   B. In addition, Attorney agrees to provide the City with the following specific services:

      (1) Render legal advice, when requested, to the City's police departments and police officers on a 24 hour per day seven (7) days per week basis (insofar as

is possible) regarding all police maters relating to criminal law and criminal procedure; and

(2) Office consultation with City's police officers concerning the filing of charges; and

(3) Draft all complaints, arrest and search warrants, and summonses relating to criminal charges; and

(4) Prepare for and conduct all probable cause hearings in cases related to criminal charges; and

(5) Draft affidavits in support of search warrants and arrest warrants; and arrange, prepare for and conduct all hearings necessary to obtain said warrants; and

(6) Prepare for and conduct all hearings or motions scheduled for a hearing in any case within the scope of this Agreement, and any appeal thereof from magistrate to district court. Such hearings include but are not limited to, arraignments, bond hearings, motions to suppress and sentencings; and

(7) Prepare and conduct all trials in any case within the scope of this Agreement, whether such trial shall be by bench or by jury, and any appeal thereof; and

(8) Keep informed of new developments in criminal law and criminal procedure.

C. The inclusion of any services by specific reference in this Agreement is not intended as an exclusion of other services necessary and proper to the fulfillment of this Agreement.

D. The Attorney agrees that all services provided pursuant to Section 1 of this Agreement shall be in accordance with the Idaho State Bar Association's Rules of Professional Responsibility.

2. **TIME OF PERFORMANCE AND TERMINATION.** This Agreement shall be in full force and effect from the 1st day of October, 2013 through the 30th day of September, 2014

3. **COMPENSATION**

A. Compensation per year of TWENTY THREE THOUSAND TWO HUNDRED FIVE DOLLARS ($23,205) will be paid to Attorney as consideration for providing

the services necessary to the fulfillment of this Agreement from October 1, 2013 through September 30, 2014.

B. Attorney agrees that the compensation fixed in paragraph 3A above shall constitute the total amount of compensation to be awarded under the terms of this Agreement with one half payment due on the first day of October and the second half due on first day of April commencing on October 1, 2013.

C. Compensation to all other persons, entities and organizations for services and materials necessary to the fulfillment of the terms of this Agreement, including professional liability insurance, shall be the sole responsibility and obligation of Attorney; Attorney shall have the discretion to hire or retain such clerical, administrative, paralegal or legal help as may be necessary to the fulfillment of the terms of this Agreement.

4. **INDEPENDENT CONTRACTOR STATUS.** Attorney is retained only for the purposes and to the extent set forth in this Agreement. The parties to this Agreement intend that the relationship of the Cities to the Attorney shall be that of an independent contractor. As such, the Attorney shall not be entitled to any benefits which the City may provide to their respective employees, including, but not limited to, unemployment compensation, medical insurance or similar benefits. Nothing herein shall be construed to constitute an intent to form a partnership, employment, joint venture or other relationship except as acknowledged herein by the parties, The parties shall, at all times, take all necessary actions to maintain such relationship, including, but not limited to, the filing of necessary tax documents consistent herewith.

5. **COSTS OF PROSECUTION.** City is responsible to pay directly any and all costs of prosecution of their respective cases including, but are not limited to, witness fees, travel costs and transcript costs. For costs of prosecution in excess of ONE HUNDRED and no/100 Dollars ($100.00), the Attorney will review the merits of the case and reasons for the costs with the Chief of Police for the City who, in turn, has full discretion to authorize payment of the projected costs of prosecution.

6. **CONFLICT OF INTEREST.**

A. To the extent that a conflict of interest arises due to a criminal defendant's employment position, the city where the alleged offense occurred, with the assistance of Attorney, shall arrange and pay for the prosecution. Such criminal defendants shall include, but are not limited to, elected and appointed city officials, law enforcement personnel, Blaine County Prosecuting and Deputy Prosecuting Attorneys. Attorney shall make a good faith effort to arrange for a conflict prosecutor at no charge.

B. To the extent that a conflict of interest arises due to a criminal defendant's position as a practicing attorney whom Attorney has significant contact with as opposing counsel, the Attorney shall make a good faith effort to arrange for a conflict attorney to prosecute the case without charge. If Attorney cannot arrange for such a conflict attorney, then the city where the alleged offense was committed shall arrange and pay for the cost of prosecution.

C. To the extent that a conflict of interest arises that is not addressed in Subsections 6A or 6B, Attorney shall arrange and pay for the cost of prosecution.

7. **DISCRETION.** Attorney shall have ultimate discretion in all charging decisions, plea agreements and dispositions of cases prosecuted on behalf of City, but will fully consider the requests and input of the chiefs of police of City with regard to particular cases or class of cases.

8. **COMPLIANCE WITH LAWS.** The Attorney agrees to comply with all federal, state, city and local laws, rules and regulations.

9. **TERMINATION OF AGREEMENT.** Either party may terminate this agreement upon 30 days written notice.

10. **AMENDMENTS/ASSIGNMENT.** This Agreement may only be changed, modified, amended or assigned upon the written consent of all the parties.

11. **HEADINGS.** The headings in this Agreement are inserted for convenience and identification only and are in no way intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provisions hereof.

12 **SEVERABILITY.** Every provision of this Agreement is intended to be severable. If any term or provision hereof is deemed invalid or unenforceable by a court of competent jurisdiction, such decision or decisions shall not affect the validity of the remaining portions hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

13. **BINDING AGREEMENT.** This Agreement and the terms and provisions hereof shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereof.

14. **ENTIRE AGREEMENT.** This Agreement shall constitute the entire agreement of the parties and is the sum total of the agreements and understandings of the parties hereto, and supersedes and replaces any other written or oral agreements or understandings.

15. **INTERPRETATION**. This Agreement shall be liberally construed in accordance with the general purposes of this Agreement and the laws of the State of Idaho.

16. **NO PRESUMPTION**. No presumption shall exist in favor of or against any party to this Agreement as the result of the drafting and preparation of this document.

17. **EXECUTION**. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all together shall constitute one and the same instrument.

18. **ACCEPTANCE**. The parties fully understand all of the provisions of this Agreement, and believe them to be fair, just, adequate and reasonable, and accordingly accept the provisions of this Agreement freely and voluntarily.

19. **AUTHORITY**. Each City hereby represents and acknowledges that the execution of this Agreement has been duly authorized and approved by each City herein.

20. **INDEMNIFICATION**. From and after the commencement of this Agreement, Attorney hereby agrees to hold the City harmless and indemnify the City from any claims arising or resulting from the Attorney's handling of the prosecution of any matter pursuant to this Agreement. This provision is intended to cover all aspects of the Attorney's involvement in a prosecution, including all decisions or conduct prior to charging a defendant as well as thereafter. The term "claims" as used herein shall mean and include any and all liabilities, damages injuries, losses, causes of action, judgments, rights or demands of every kind, asserted or which may be asserted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

ATTORNEY:	CITY OF SUN VALLEY, IDAHO
_____	_____
Frederick C. Allington	The Honorable Dewayne Briscoe, Mayor

THE BIDS FOR THE PAINTING PROJECT WILL BE REVIEWED BY THE STREETS DEPT. NEXT TUES. A RECOMMENDATION WILL BE ON YOUR DESK FOR THE COUNCIL MEETING.

CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and City Council

FROM: Terence Davitt, Street Supervisor
Susan E. Robertson, City Administrator

SUBJECT: Water and Electricity Utility Ownership and Consumption

DATE: August 29, 2013

Background

In December 2012, a staff report was presented to the Mayor and City Council describing the consumption of City water and electricity by Sun Valley Company.

Sun Valley Company was using City water for landscape irrigation along both sides of Sun Valley Road from approximately the red barn north to the intersection of Sun Valley Road and Dollar Road /Saddle Road. City electricity was being used to power the sprinkler clock for the above water as well as the fence lighting along the Sun Valley Road pathway. The electric service has since been transferred to the Sun Valley Company.

Prior to, and during, the December 2012 City Council meeting, information came forth that showed an earlier agreement had been reached between the Sun Valley Water and Sewer District, Sun Valley Company, and the City of Sun Valley. This agreement stated that the Sun Valley Water and Sewer District would install a sprinkler system within the areas described above, Sun Valley Company would landscape the irrigated area and maintain the sprinkler system, and the City of Sun Valley would provide the irrigation water. Although a past City Councilmember states the agreement was approved by the City Council at the time, no formal, written agreement was created.

A motion was made, seconded, and passed unanimously at the December 2012 City Council meeting directing staff to "... prepare an agreement of the parties of the City of Sun Valley, Sun Valley Company, and the Sun Valley Water and Sewer District to memorialize the agreement and to put the bills into the reoccurring payment group."

Discussion

As staff was planning for development of the written agreement, further data came to light that showed one additional irrigation area and numerous lighting fixtures within the City where the utilities are being used by an entity other than the utility service owner. The additional irrigation area involves the City providing irrigation water to a number of trees at the intersection of Elkhorn Road and North

Village Way (W5 on Exhibit A). The land is currently owned by the Sun Valley Company, but had a previous owner when the irrigation started. There is no known formal agreement for the irrigation.

The lighting fixtures include thirteen (13) streetlights and two (2) warning lights owned by the City of Sun Valley, but using electricity provided by another utility service owner(s). There is a verbal agreement for powering two of these lights: the north and south streetlights on Dollar Road at the ice rink crossing. The City put in the lights, but the Sun Valley Company pays for the electricity. The remaining lights owned by the City for which we were unable to find an agreement of any kind and for which the cost of electricity is covered by unknown entities are located at:

- Dollar Road @ sleigh crossing (south light, L6 on Exhibit B)
- Dollar Road @ sleigh crossing (north light, L7 on Exhibit B)
- Dollar Road @ sleigh crossing (south warning light, L8 on Exhibit B)
- Dollar Road @ sleigh crossing (north warning light, L9 on Exhibit B)
- Elkhorn Road across from Highlands Drive (northernmost light, L12 on Exhibit C)
- Elkhorn Road across from Highlands Drive (1st light south of northernmost light, L13 on Exhibit C)
- Elkhorn Road across from Highlands Drive (2nd light south of northernmost light, L14 on Exhibit C)
- Elkhorn Road across from Highlands Drive (3rd light south of northernmost light, L15 on Exhibit C)
- Elkhorn Road across from Highlands Drive (4th light south of northernmost light, L16 on Exhibit C)
- Elkhorn Road across from Highlands Drive (southernmost light, L21 on Exhibit C)
- Sun Valley Road @ Bitterroot Road (south light, L2 on Exhibit D)
- Sun Valley Road @ Bitterroot Road (north light, L# on Exhibit D)

Idaho Power will not release account information for the utility service ownership of the light fixtures that have unknown energy providers. Four of the lights (L6 – L9) are not mapped by Idaho Power but are downstream of the Sun Valley Company primary meter so it is likely that the cost of the electricity is being covered by the Sun Valley Company. The streetlights identified as being on Elkhorn Road (L12 – L16 and L21) are at the Elkhorn Golf Course Pump House so the electricity may now be supplied by the Sun Valley Company, which acquired the golf course in 2011. The source of electricity for the two streetlights on Sun Valley Road at Bitterroot Road is less obvious. It may be the Sun Valley Company or the entity that powers the U.S. Forest Service Ranger Station streetlight or another entity. Based on the cost to operate existing City lights, the annual cost to operate the streetlights and warning lights listed above is estimated at $1,027.

The additional information that has been gathered raises a number of questions. Should the City continue to pursue an agreement with the Sun Valley Company and Sun Valley Water & Sewer District for irrigation of the Sun Valley Road corridor and leave the other identified areas "as is"? Should the City try to pursue agreements for all of the identified areas, recognizing that it may not be possible to correctly identify the provider of the service? Should City explore the possibility of changing ownership of the streetlights in question from the City to the provider of the service if that provider can be determined? Or, should some other course be pursued? Staff is looking for direction from the City Council regarding how to proceed.

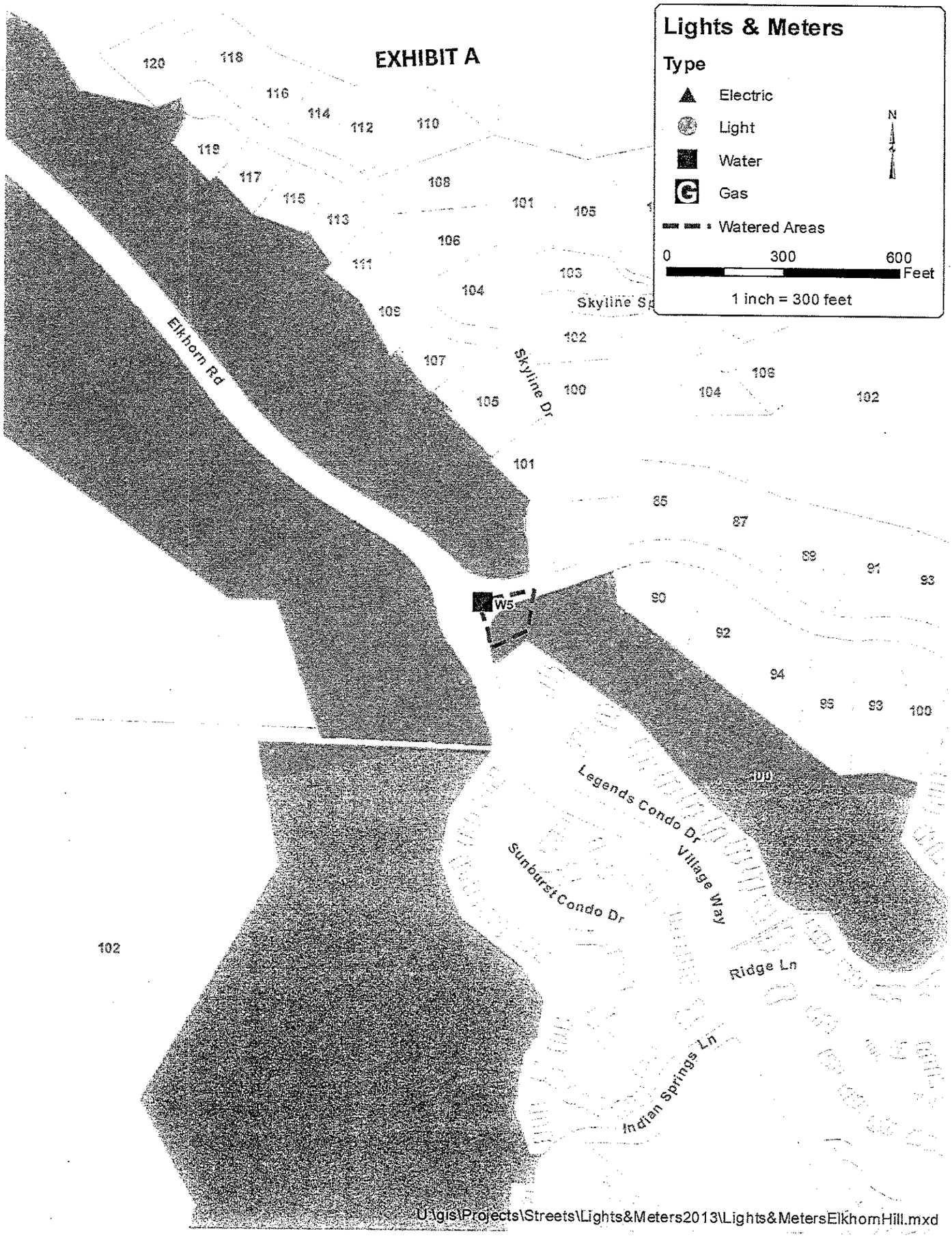


EXHIBIT A
Lights & Meters
Type
Electric
Light
Water
Gas
Watered Areas
0
300
600
Feet
1 inch = 300 feet
N
Elkhorn Rd
Skyline Dr
Skyline Sp
W5
Legends Condo Dr
Village Way
Sunburst Condo Dr
Ridge Ln
Indian Springs Ln
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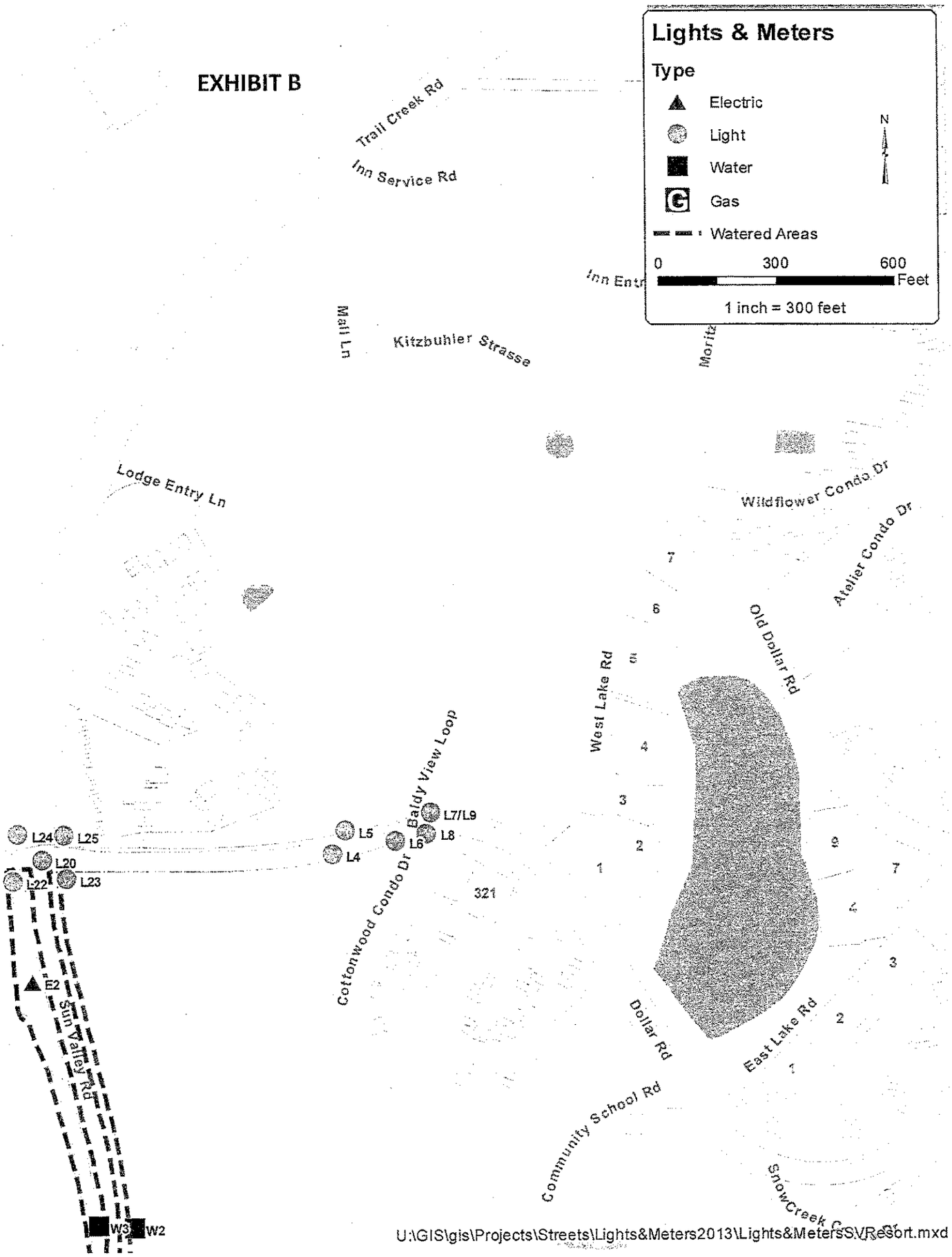
EXHIBIT B


Lights & Meters
Type
Electric
Light
Water
Gas
Watered Areas
0
300
600
Feet
1 inch = 300 feet
N
Trail Creek Rd
Inn Service Rd
Inn Entr
Mall Ln
Kitzbuhler Strasse
Lodge Entry Ln
Wildflower Condo Dr
Atelier Condo Dr
Old Dollar Rd
West Lake Rd
Baldy View Loop
Cottonwood Condo Dr
L7/L9
L8
L6
L5
L4
L24
L25
L20
L22
L23
E2
Sun Valley Rd
W3
W2
321
Dollar Rd
East Lake Rd
Community School Rd
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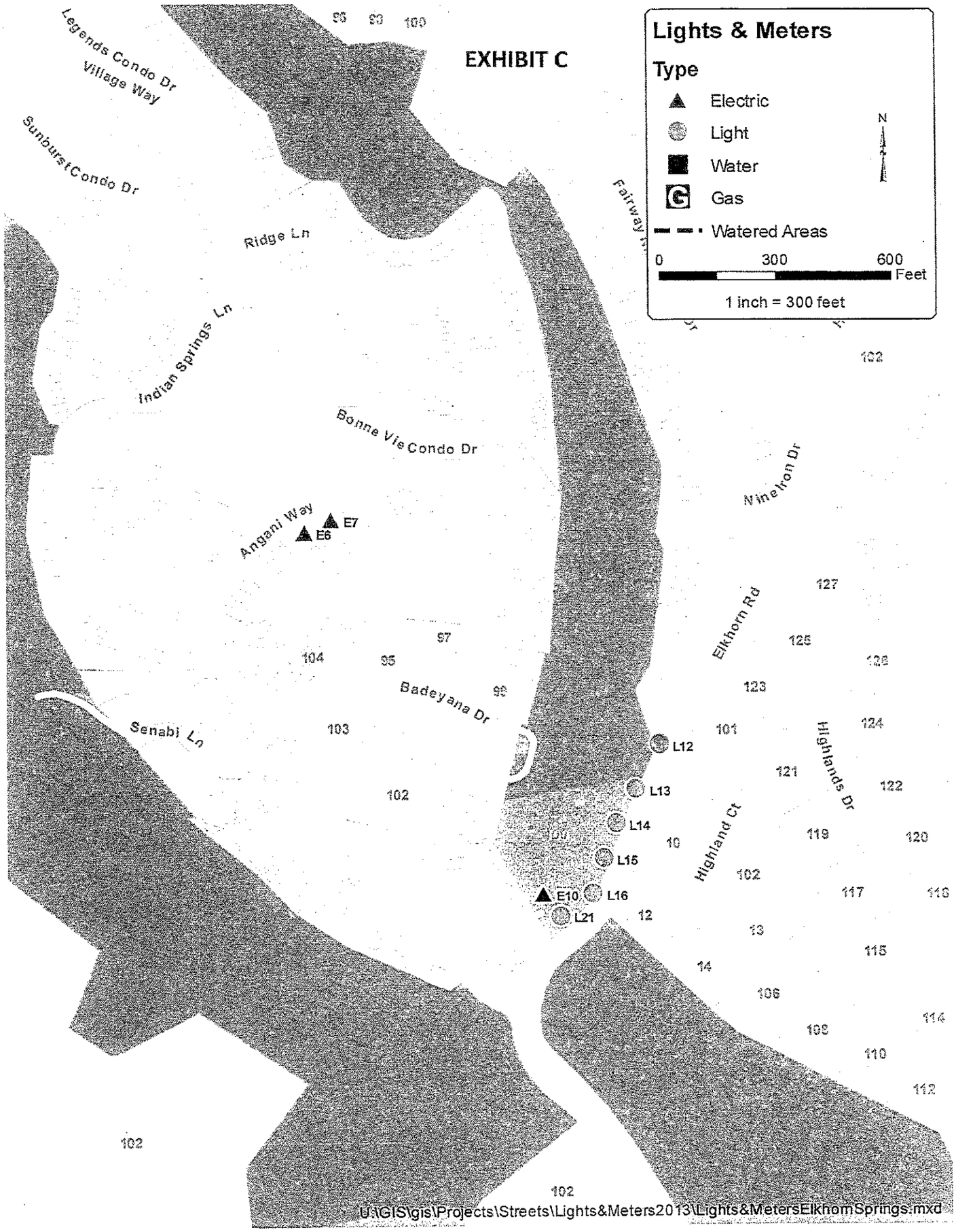
EXHIBIT C
Lights & Meters
Type
Electric
Light
Water
Gas
Watered Areas
0
300
600
Feet
1 inch = 300 feet
N
Legends Condo Dr
Village Way
Sunburst Condo Dr
Ridge Ln
Indian Springs Ln
Bonne Vie Condo Dr
Angani Way
E6
E7
Badeyana Dr
Senabi Ln
Fairway
Ninehorn Dr
Elkhorn Rd
Highlands Dr
Highland Ct
L12
L13
L14
L15
L16
L21
E10
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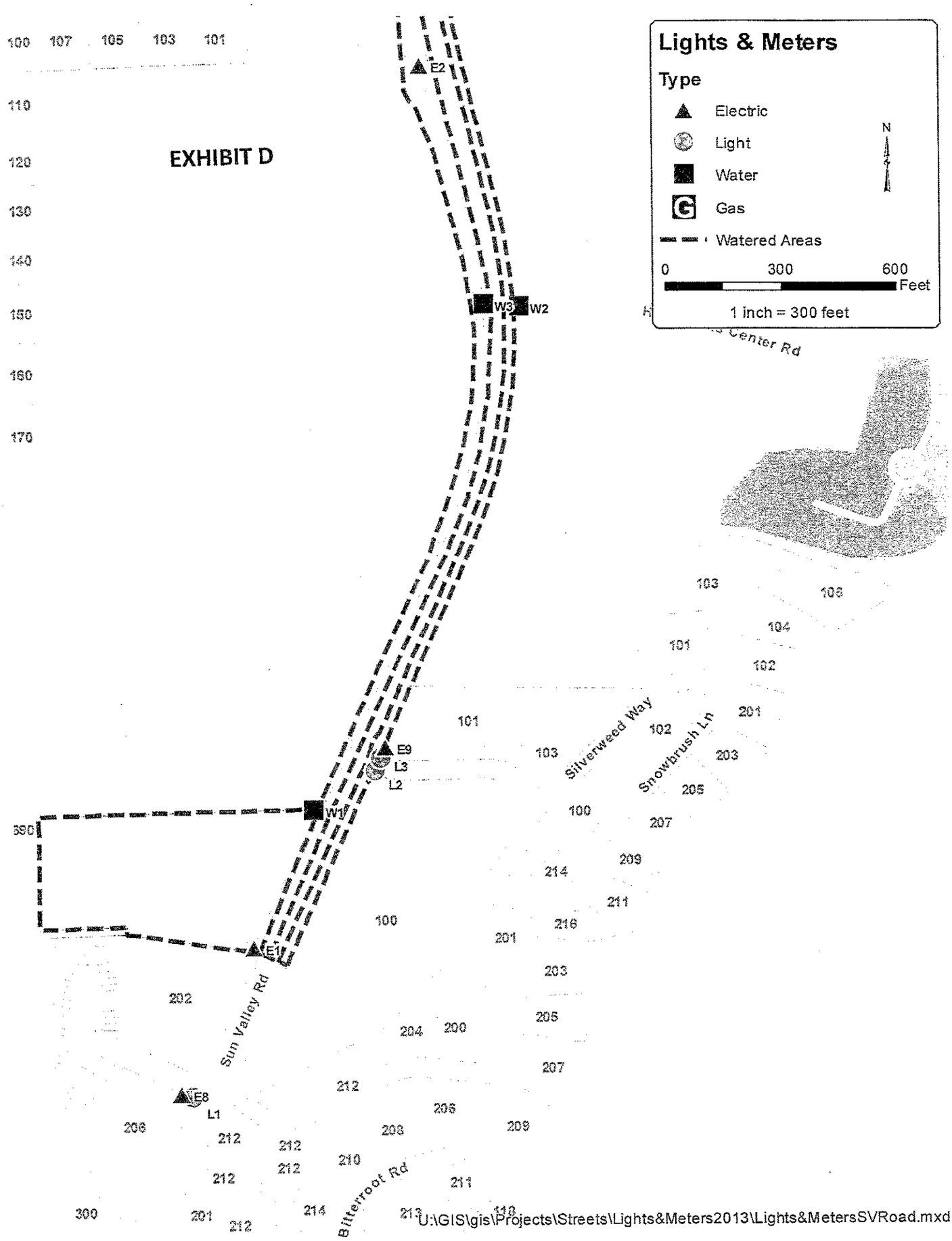
EXHIBIT D
Lights & Meters
Type
Electric
Light
Water
Gas
Watered Areas
0
300
600
Feet
1 inch = 300 feet
N
E2
W3
W2
E9
L3
L2
W1
E1
E8
L1
Silverweed Way
Snowbrush Ln
Sun Valley Rd
Bitterroot Rd
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