

REVISED
AGENDA
REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
April 2, 2015 – 4:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

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

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

COUNCIL COMMENT (5 min.)

MAYOR COMMENT (5 min.)

QUESTIONS FROM THE PRESS (3 min.)

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

1. Approval of Council Minutes of March 5, 2015; 1
2. Receive and File Financials: 14
 - a. March, 2015 Paid Invoice Report
 - b. February, 2015 Financial Report
 - c. Local Option Tax Report
3. Authorize payment of bills and payroll (recurring per Resolution 2015-01) for April, 2015, when due; (no documents)
4. Authorize payment of bills (non-recurring) on-hand due after March 20, 2015 and recommended for approval by the Finance Committee; 53

PRESENTATIONS (15 min.)

5. Presentation by Jenny Emery Davidson, Executive Director of the Community Library, regarding National Poetry Month (5 min.); (no documents)
6. Sun Valley Economic Development Semi-annual report, Executive Director Harry Griffith (10 min.); ... 56

ACTION/DISCUSSION (45 min.)

7. Update on the 104 Grey Eagle property condemnation status (10 min.);..... 60
8. Discussion and action on gutter and curb repair change order (5 min.); 62
9. Discussion and action on Resolution 2015-11 Authorizing the Mayor to Execute a Contract for Services with AK Pest Control (5 min.); (separate document)
10. Discussion and action on renewal of the City of Sun Valley’s Health Insurance Plan (10 min.); 65

*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.*

11. Discussion and action on Resolution 2015-09 Revising Resolution 2015-01 Authorizing the City Treasurer to Pay Reoccurring Vendor Invoices and Payroll (5 min.);.....	106
12. Discussion and adoption of revised FY 16 Budget Calendar (5 min);	108
13. Discussion and action on Resolution 2015-10 Revising Resolution 2014-30 Setting City Council Meeting Dates for 2015 (5 min.);	109

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

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

DRAFT
COUNCIL MEETING
OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
MARCH 5, 2015 AT 4:00 P.M.

The Mayor and the City Council of Sun Valley, Blaine County, State of Idaho, met in a Council Meeting in the Sun Valley City Hall Council Chambers on March 5, 2015 at 4:00 p.m.

CALL TO ORDER

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

ROLL CALL

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

ABSENT: Council Member Jane Conard.

PLEDGE OF ALLEGIANCE

Kaitlyn Farrington led the pledge of allegiance.

PRESENTATION OF KEY TO THE CITY

Mayor Dewayne Briscoe made a comment.

Mayor Dewayne Briscoe presented the key to the City of Sun Valley to Olympic Gold Medalist Kaitlyn Farrington.

Mayor Dewayne Briscoe made a comment.

Kaitlyn Farrington made a comment.

A member of the public asked a question.

Kaitlyn Farrington responded.

A member of the public asked a question.

Kaitlyn Farrington responded.

Mayor Dewayne Briscoe asked a question.

Council Member Peter Hendricks asked a question.

Kaitlyn Farrington responded.

Council Member Michelle Griffith asked a question.

Kaitlyn Farrington responded.

Council Member Peter Hendricks asked a question.

Kaitlyn Farrington responded.

Mayor Dewayne Briscoe made a comment.

Kaitlyn Farrington responded.

A member of the public asked a question.

Kaitlyn Farrington responded.

A member of the public asked a question.

Kaitlyn Farrington responded.

A member of the public asked a question.

Kaitlyn Farrington responded.

A member of the public made a comment.

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

PUBLIC COMMENT

[Sarah Michael made a public comment.](#)
[Jim Bronson made a public comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[Jim Bronson responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Jim Bronson responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Dave Wilson made a public comment.](#)
[Mayor Dewayne Briscoe closed public comment.](#)

MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT

[Mayor Dewayne Briscoe made a comment.](#)
[Dave Wilson made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Joel Graff, member of the public, made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

COUNCIL COMMENT

[No comment.](#)

MAYOR COMMENT

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

QUESTIONS FROM THE PRESS

[No questions.](#)

[Mayor Dewayne Briscoe made a comment and indicated he was moving the Consent Agenda \(Agenda Items 1-4\) to the end of the meeting.](#)

PRESENTATIONS

5. **Presentation by Dr. GwenCarol Holmes regarding the Blaine County School District;**
[GwenCarol Holmes, Superintendent of the Blaine County School District, made a presentation.](#)
[Council Member Michelle Griffith made a comment and asked a question.](#)
[GwenCarol Holmes responded.](#)
[Council Member Peter Hendricks made a comment and asked a question.](#)
[GwenCarol Holmes responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[GwenCarol Holmes responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[GwenCarol Holmes responded.](#)
[John Blackman, Assistant Superintendent of the Blaine County School District, made a comment.](#)
[GwenCarol Holmes made a comment.](#)

[Council Member Peter Hendricks asked a question.](#)
[GwenCarol Holmes made a comment.](#)
[Council Member Peter Hendricks made a comment and asked a question.](#)
[John Blackman made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[John Blackman made a comment.](#)
[GwenCarol Holmes made a comment.](#)
[Mayor Dewayne Briscoe made a comment and asked a question.](#)
[GwenCarol Holmes responded.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[GwenCarol Holmes responded.](#)
[John Blackman made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[GwenCarol Holmes responded.](#)
[John Blackman made a comment.](#)
[GwenCarol Holmes made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[John Blackman made a comment.](#)
[GwenCarol Holmes made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

6. **[Presentation of FY14 audited financial statement by Josh Tyree with Harris & Co., PLLC;](#)**

[Mayor Dewayne Briscoe made a comment.](#)
[Josh Tyree presented the City of Sun Valley's Fiscal Year 2014 audit.](#)
[Council President Keith Saks asked a question.](#)
[Josh Tyree responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[Angela Walls responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Josh Tyree responded.](#)

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

7. **Presentation by Steve Hunter of the Idaho Transportation Department providing an update on the Highway 75 Bridge project;**

[Mike Pepper gave an overview of the history of the project.](#)
[Steve Hunter, engineer for the project, made a presentation.](#)
[Council Member Peter Hendricks asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[Steve Hunter responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Steve Hunter responded.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Steve Hunter responded.](#)
[Council President Keith Saks asked a question.](#)
[Steve Hunter responded.](#)
[Council President Keith Saks asked a question.](#)
[Steve Hunter responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[Steve Hunter responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Steve Hunter responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Steve Hunter responded.](#)
[Mike Pepper made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

8. **Presentation by Patti Lousen, Project Coordinator at the Wood River Land Trust, regarding the Trout Friendly landscape program;**

[Patti Lousen of the Wood River Land Trust made a presentation.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[Patti Lousen responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)

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

BREAK

[The break began at 5:48 p.m.](#)

[The break ended at 5:59 p.m.](#)

ACTION/DISCUSSION

12. **Update and possible action on the Grey Eagle property condemnation status;**

[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe asked a question.](#)
[City Attorney Adam King gave an update on the issue.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question and made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)

[Mayor Dewayne Briscoe made a comment.](#)
[Richard Smooke, residing at 108 Grey Eagle, made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Richard Smooke responded and continued his comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Richard Smooke responded.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Tom Praggastis, owner of a property adjacent to 104 Grey Eagle, made a comment.](#)
[Council President Keith Saks asked a question.](#)
[Richard Smooke made a comment.](#)
[Council President Keith Saks asked a question.](#)
[Richard Smooke responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Richard Smooke responded.](#)
[Council Member Peter Hendricks asked a question.](#)
[Tom Praggastis responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Interim Community Development Director John Gaeddert made a comment.](#)
[Fire Chief Ray Franco made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Tom Praggastis made a comment.](#)
[Council President Keith Saks asked a question.](#)
[Tom Praggastis responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Tom Praggastis made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Tom Praggastis made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Richard Smooke asked a question.](#)
[Council Member Michelle Griffith made a comment.](#)

[Interim Community Development Director John Gaeddert made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Interim Community Development Director John Gaeddert made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Wayne Willich made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Richard Smooke made a comment.](#)
[Council President Keith Saks made a comment.](#)

9. **Discussion and action regarding the Blaine County proposed Road and Bridge Levy;**

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

[Angenie McCleary responded.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Angenie McCleary made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Interim Community Development Director John Gaeddert made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Angenie McCleary made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Angenie McCleary made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Angenie McCleary responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Angenie McCleary responded.](#)
[Interim Community Development Director John Gaeddert made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Angenie McCleary made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

[Angenie McCleary made a comment.](#)
[Wayne Willich made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)

10. **Discussion and action on Resolution 2015-08 Authorizing the Mayor to sign the North Wood River Valley Fire Service Automatic Aid Agreement;**

[Mayor Dewayne Briscoe made a comment.](#)
[Assistant Fire Chief Charlie Butterfield presented the proposed contract.](#)
[Council Member Michelle Griffith asked a question.](#)
[Assistant Fire Chief Charlie Butterfield responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Assistant Fire Chief Charlie Butterfield responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Fire Chief Ray Franco responded.](#)
[Assistant Chief Charlie Butterfield made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Fire Chief Ray Franco made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[Fire Chief Ray Franco responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[Assistant Fire Chief Charlie Butterfield responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment and asked a question.](#)
[Fire Chief Ray Franco responded.](#)
[Council President Keith Saks made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Attorney Adam King responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)

[Fire Chief Ray Franco made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Fire Chief Ray Franco made a comment.](#)
[Council Member Peter Hendricks asked a question.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Assistant Fire Chief Charlie Butterfield made a comment.](#)

MOTION

Council President Keith Saks moved to approve Resolution 2015-08 authorizing the Mayor to sign the North Wood River Valley Fire Service Automatic Aid Agreement with the requested changes, seconded by Council Member Michelle Griffith. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

11. [**Discussion and adoption of FY 16 Budget Calendar and setting the date for the FY 16 public hearing;**](#)

[City Administrator Susan Robertson made a comment.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Administrator Susan Robertson responded.](#)
[Council Member Michelle Griffith asked a question.](#)
[City Treasurer Angela Walls responded.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Administrator Susan Robertson made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[City Treasurer Angela Walls made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[The City Council members had a conversation about which dates would and would not work for the budget calendar.](#)
[City Administrator Susan Robertson made a comment.](#)
[The Council continued its conversation about budget meeting calendar dates.](#)
[City Administrator Susan Robertson made a comment.](#)

MOTION

Council Member Michelle Griffith moved to approve the proposed Fiscal Year 2016 budget calendar, including a Public Hearing on August 6, 2015 at 4:00 p.m., seconded by Council Member Peter Hendricks. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

13. [Discussion and action on Resolution 2015-09 Revising Resolution 2014-30 Setting City Council Meeting Dates for 2015;](#)

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

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

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

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

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

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

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

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

[Council President Keith Saks asked whether the Council should go into Executive Session.](#)

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

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

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

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

MOTION

Council President Keith Saks moved to enter closed session.

[The motion failed for lack of a second.](#)

[CONSENT AGENDA](#)

1. [Approval of Council Minutes of January 29, February 5, February 9, and February 19, 2015;](#)

2. [Receive and File Financials:](#)

a. [February, 2015 Paid Invoice Report](#)

b. [January, 2015 Financial Report](#)

c. [Local Option Tax Report](#)

3. [Authorize payment of bills and payroll \(recurring per Resolution 2015-01\) for March, 2015, when due; \(no documents\)](#)

4. [Authorize payment of bills \(non-recurring\) on-hand due after February 25, 2015 and recommended for approval by the Finance Committee](#)

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

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

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

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

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

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

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

[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[City Attorney Adam King made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Michelle Griffith made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Mayor Dewayne Briscoe made a comment.](#)
[Council President Keith Saks made a comment.](#)
[Council Member Peter Hendricks made a comment.](#)

MOTION

Council Member Peter Hendricks moved to approve the consent agenda, seconded by Council Member Michelle Griffith. A voice vote was taken.

AYES: Council Member Michelle Griffith, and Council Member Peter Hendricks.
NAYS: Council President Keith Saks.
The Mayor declared the motion approved.

ADJOURNMENT

MOTION

Council Member Michelle Griffith moved to adjourn, seconded by Council Member Peter Hendricks. A roll call vote was taken.

AYES: Council Member Michelle Griffith, Council President Keith Saks, and Council Member Peter Hendricks.
NAYS: None
The Mayor declared the motion approved.

[The meeting adjourned at 8:19 p.m.](#)

Dewayne Briscoe, Mayor

Alissa Weber, City Clerk

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1345	BOISE MOBILE EQUIPME	15659	4 radios & software - 7,500	1	01/31/2015	9,365.00	.00	9,365.00	50150	03/09/2015
Total 1345:						9,365.00	.00	9,365.00		
1385	BROOKS WELDING	10298	Plow repair materials	1	01/28/2015	35.37	.00	35.37	50151	03/09/2015
Total 1385:						35.37	.00	35.37		
1430	CASELLE, INC	62974	Contract Support & Mainte	1	02/01/2015	553.67	.00	553.67	50108	02/12/2015
Total 1430:						553.67	.00	553.67		
1440	CENTRAL DRUG SYSTE	241241	Random Processing Fee /	1	02/09/2015	14.50	.00	14.50	50152	03/09/2015
Total 1440:						14.50	.00	14.50		
1450	CESCO	P50836	Fuel System for loader	1	02/06/2015	45.07	.00	45.07	50153	03/09/2015
		P50844	Addition parts for fuel syste	1	02/06/2015	1.94	.00	1.94	50153	03/09/2015
Total 1450:						47.01	.00	47.01		
1455	CH2M HILL	4006115	Engineering review for dev	1	12/02/2014	692.40	.00	692.40	49957	01/07/2015
		4006115	Engineering review for dev	2	12/02/2014	780.31	.00	780.31	50154	03/09/2015
		4009752	Engineering review for dev	1	02/06/2015	1,544.28	.00	1,544.28	50154	03/09/2015
Total 1455:						3,016.99	.00	3,016.99		
1460	CHATEAU DRUG	1307658	light bulbs	1	12/15/2014	19.99	.00	19.99	50155	03/09/2015
		CREDIT1	overpayment credit	1	02/10/2015	1.93-	.00	1.93-	50155	03/09/2015
Total 1460:						18.06	.00	18.06		
1535	COX COMMUNICATIONS	021015	Internet Service 100 Morni	1	02/10/2015	80.33	.00	80.33	50119	02/20/2015
		2.1.15	Internet Service 81 Elkhorn	1	02/01/2015	91.13	.00	91.13	50109	02/12/2015
Total 1535:						171.46	.00	171.46		
1560	L. N. CURTIS & SON	3155026-00	Anja Sundali structural firefi	1	01/19/2015	388.65	.00	388.65	50182	03/09/2015
Total 1560:						388.65	.00	388.65		
1690	EASY PACK	174064	Shipping old firearms for tr	1	01/30/2015	243.80	.00	243.80	50158	03/09/2015
Total 1690:						243.80	.00	243.80		
1734	ESRI	25670221	Annual ArcGIS single use	1	01/30/2015	418.00	.00	418.00	50162	03/09/2015
Total 1734:						418.00	.00	418.00		
1775	FINI MACHINERY	7482	engine 62 maintenance	1	01/23/2015	217.43	.00	217.43	50163	03/09/2015
Total 1775:						217.43	.00	217.43		
1840	GEM STATE PAPER	915065	paper goods for City Hall	1	02/04/2015	173.65	.00	173.65	50167	03/09/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1840:						173.65	.00	173.65		
1850	GEM STATE WELDERS S	155359	Tank rental	1	01/31/2015	16.12	.00	16.12	50168	03/09/2015
Total 1850:						16.12	.00	16.12		
1865	GRAINGER	9671175348	Street shop garage door re	1	02/19/2015	59.05	.00	59.05	50169	03/09/2015
Total 1865:						59.05	.00	59.05		
1950	AC HOUSTON LUMBER C	014-449884	Utility knife/Aviation Snips/	1	01/27/2015	61.37	.00	61.37	50147	03/09/2015
		014-452253	Work Gloves	1	02/09/2015	30.09	.00	30.09	50147	03/09/2015
		0414-449800	Storage Shelves	1	01/27/2015	190.86	.00	190.86	50147	03/09/2015
Total 1950:						282.32	.00	282.32		
1980	ICMA	020115	Membership Renewal Invoi	1	02/01/2015	1,018.20	.00	1,018.20	50172	03/09/2015
Total 1980:						1,018.20	.00	1,018.20		
2045	IDAHO MOUNTAIN EXPR	12515810	Display ad public notice for	1	01/07/2015	351.54	.00	351.54	50174	03/09/2015
		12516480	Display ad public notice for	1	01/21/2015	401.76	.00	401.76	50174	03/09/2015
Total 2045:						753.30	.00	753.30		
2055	IDAHO POWER	020315	Juniper/Elkhorn Rd Light	1	02/03/2015	4.92	.00	4.92	50111	02/12/2015
Total 2055:						4.92	.00	4.92		
2125	INTERMOUNTAIN GAS C	021715	81 Elkhorn	1	02/17/2015	381.12	.00	381.12	50112	02/12/2015
		021715	100 Arrowleaf	2	02/17/2015	435.09	.00	435.09	50112	02/12/2015
		021715	81 Elkhorn	3	02/17/2015	280.39	.00	280.39	50112	02/12/2015
Total 2125:						1,096.60	.00	1,096.60		
2153	INT'L CODE COUNCIL, IN	0511908	EC'12 IECC/ASHRAE/IRC	1	12/22/2014	59.00	.00	59.00	50178	03/09/2015
Total 2153:						59.00	.00	59.00		
2355	LUTZ RENTALS	44585-1	Tool Rental	1	01/27/2015	13.31	.00	13.31	50183	03/09/2015
Total 2355:						13.31	.00	13.31		
2370	INTEGRATED TECHNOL	14568	contract base rate and copi	1	01/23/2015	55.00	.00	55.00	50177	03/09/2015
		14990	contract base rate and copi	1	01/28/2015	30.25	.00	30.25	50177	03/09/2015
		15642	Contract base rate and cop	1	02/04/2015	64.86	.00	64.86	50177	03/09/2015
		16370	Magenta toner for Treasure	1	02/17/2015	118.00	.00	118.00	50177	03/09/2015
		16375	Magenta toner for copy roo	1	02/17/2015	130.50	.00	130.50	50177	03/09/2015
		16430	Contract base rate and cop	1	02/17/2015	69.55	.00	69.55	50177	03/09/2015
		16638	copier lease	1	02/19/2015	30.25	.00	30.25	50177	03/09/2015
Total 2370:						498.41	.00	498.41		
2495	MOORE MEDICAL GROU	0111402	EMT kits for new EMTs	1	12/10/2014	850.19	.00	850.19	50187	03/09/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2495:						850.19	.00	850.19		
2570	NORCO	15263503	Oxygen Cylinder Rental	1	01/31/2015	59.52	.00	59.52	50189	03/09/2015
Total 2570:						59.52	.00	59.52		
2600	OHIO GULCH TRANSFER	284950	tree down on Horseshoe R	1	02/10/2015	5.60	.00	5.60	50191	03/09/2015
Total 2600:						5.60	.00	5.60		
2610	OLSEN, TRAVIS	022315	AR 15 Armorer Course	1	02/23/2015	267.95	.00	267.95	50192	03/09/2015
		022515	Active Shooter School - Sa	1	02/25/2015	95.68	.00	95.68	50192	03/09/2015
		022515	Active ShooterResponse T	2	02/25/2015	166.91	.00	166.91	50192	03/09/2015
Total 2610:						530.54	.00	530.54		
2690	PIPECO,INC.	S2031024.00	Ice Melt	1	01/31/2015	47.92	.00	47.92	50193	03/09/2015
Total 2690:						47.92	.00	47.92		
2772	PUBLIC SAFETY CENTER	5573957	96 BATTERIES	1	01/27/2015	72.74	.00	72.74	50194	03/09/2015
Total 2772:						72.74	.00	72.74		
2790	RADAR SHOP	7294	RADAR RE-CERT	1	02/11/2015	236.00	.00	236.00	50195	03/09/2015
Total 2790:						236.00	.00	236.00		
2845	RIVER RUN AUTO	6538-81261	AEROVANTAGE BLADE -	1	01/02/2015	29.90	.00	29.90	50196	03/09/2015
		6538-82158	Battery Welder	1	01/30/2015	94.95	.00	94.95	50196	03/09/2015
Total 2845:						124.85	.00	124.85		
2865	ROBERTS ELECTRIC, IN	1203	City Hall Parking Light	1	01/08/2015	241.78	.00	241.78	50197	03/09/2015
		1632	Elctric work for new Police	1	12/31/2014	36.93	.00	36.93	50197	03/09/2015
		1636	changed ballast in the HID	1	02/10/2015	396.39	.00	396.39	50197	03/09/2015
		189407A	new electrical outlets	1	12/10/2014	70.00	.00	70.00	50197	03/09/2015
Total 2865:						745.10	.00	745.10		
2955	SENTINEL FIRE & SECUR	018/497	Annual Monitoring Fee for	1	01/26/2015	360.00	.00	360.00	50199	03/09/2015
Total 2955:						360.00	.00	360.00		
3030	STATE INSURANCE FUN	030215	12/1/14 -1/1/15 = Payroll R	1	03/02/2015	3,506.00	.00	3,506.00	50113	02/12/2015
Total 3030:						3,506.00	.00	3,506.00		
3075	SUN VALLEY CLEANERS,	1.2015	Police Dry Cleaning	1	01/25/2015	283.70	.00	283.70	50201	03/09/2015
Total 3075:						283.70	.00	283.70		
3080	SUN VALLEY COMPANY	28815	annual antenna rental dolal	1	01/01/2015	1,200.00	.00	1,200.00	50202	03/09/2015
Total 3080:						1,200.00	.00	1,200.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
3085	SUN VALLEY GARDEN C	73680	104 Grey Eagle Condemna	1	01/31/2015	95.00	.00	95.00	50203	03/09/2015
Total 3085:						95.00	.00	95.00		
3150	TERRITORIAL SUPPLIES	272	FINANCE CHARGES	1	01/13/2015	21.27	.00	21.27	50206	03/09/2015
		275	FINANCE CHARGES	1	02/06/2015	30.35	.00	30.35	50206	03/09/2015
Total 3150:						51.62	.00	51.62		
3253	UNITED OIL	787544	fuel for street department 0	1	01/31/2015	621.10	.00	621.10	50115	02/12/2015
		788809	fuel for Police Department	1	02/15/2015	404.54	.00	404.54	50127	02/26/2015
		788811	fuel for street department 0	1	02/15/2015	387.22	.00	387.22	50122	02/20/2015
		788812	fuel for the CD Dept SUV-	1	02/15/2015	33.92	.00	33.92	50122	02/20/2015
Total 3253:						1,446.78	.00	1,446.78		
3330	WALKER SAND AND GRA	410631	Storage rental 6 months	1	02/21/2015	1,200.00	.00	1,200.00	50209	03/09/2015
Total 3330:						1,200.00	.00	1,200.00		
3355	WELLS FARGO BANK, N.	011215	National Business Furnitur	1	01/12/2015	989.00	.00	989.00	50106	02/06/2015
		01306885	Atkinsons - Elkhorn Station	1	11/24/2014	23.74	.00	23.74	50106	02/06/2015
		020515	Adobe - Charge is in Dispu	1	03/01/2015	89.99	.00	89.99	50106	02/06/2015
		02486860.1	Atkinsons - LEPC Mtg	1	11/13/2014	25.40	.00	25.40	50106	02/06/2015
		03942549	Atkinson's - LEPC Meeting	1	12/11/2014	29.66	.00	29.66	50106	02/06/2015
		04329744	Atkinsons - Dish soap and	1	11/04/2014	7.11	.00	7.11	50106	02/06/2015
		04330639	Atkinsons - Council Meetin	1	11/06/2014	23.51	.00	23.51	50106	02/06/2015
		06671662	Atkinson's - December 4, 2	1	12/04/2014	61.53	.00	61.53	50106	02/06/2015
		10531511	Atkinson's - Dish Soap, sup	1	12/18/2014	10.92	.00	10.92	50106	02/06/2015
		12.13.14	Century Link	1	12/13/2014	519.97	.00	519.97	50106	02/06/2015
		12.13.14	Century Link	2	12/13/2014	147.84	.00	147.84	50106	02/06/2015
		121314	Century Link	1	12/13/2014	149.80	.00	149.80	50106	02/06/2015
		121714	State Police Bureau - Back	1	12/17/2014	42.20	.00	42.20	50106	02/06/2015
		1250323	Amazon - Spilitter for coun	1	12/23/2014	37.76	.00	37.76	50106	02/06/2015
		1658614	Amazon - Furnishings for S	1	12/17/2014	33.49	.00	33.49	50106	02/06/2015
		182	USPS - Certified Mail snow	1	12/30/2014	40.20	.00	40.20	50106	02/06/2015
		200000070	AIC - Dues & Conference f	1	01/09/2015	525.00	.00	525.00	50106	02/06/2015
		2014090410	perrys - Wraps for council	1	09/04/2014	65.00	.00	65.00	50106	02/06/2015
		2493466	State Police - Background	1	01/13/2015	21.60	.00	21.60	50106	02/06/2015
		2495158	State Police - Background	1	01/13/2015	21.60	.00	21.60	50106	02/06/2015
		2500764	State Police - Background	1	01/15/2015	42.20	.00	42.20	50106	02/06/2015
		341256	Annual Membership for Su	1	12/19/2014	125.00	.00	125.00	50106	02/06/2015
		4209342	Sun Valley Co - Holiday Pa	1	12/12/2014	3,686.30	.00	3,686.30	50106	02/06/2015
		4255433	Amazon - Furnishings for S	1	12/17/2014	131.83	.00	131.83	50106	02/06/2015
		4255433	Amazon - Furnishings for S	2	12/17/2014	50.25	.00	50.25	50106	02/06/2015
		4255433	Amazon - Furnishings for S	3	12/17/2014	100.59	.00	100.59	50106	02/06/2015
		4582656	Amazon - return to amazon	1	01/08/2015	19.83-	.00	19.83-	50106	02/06/2015
		498755914	WeatherTech - Floor mats f	1	12/29/2014	377.85	.00	377.85	50106	02/06/2015
		76964765	Alliance for Innovation - Tr	1	01/09/2015	750.00	.00	750.00	50106	02/06/2015
		781683093	Sears - Filters for shop vac	1	12/29/2014	54.37	.00	54.37	50106	02/06/2015
		783477304	Refrigerator from Sears for	1	01/07/2015	233.73	.00	233.73	50106	02/06/2015
		9-67458	Wilson Bates - Mattress/Bo	1	12/17/2014	827.99	.00	827.99	50106	02/06/2015
		9898617	Network connectors	1	12/18/2014	106.60	.00	106.60	50106	02/06/2015
		APA64121	APA annual dues for Assoc	1	01/15/2015	69.00	.00	69.00	50106	02/06/2015
		CK7CGJ-734	National Business Furnitur	1	12/22/2014	989.00	.00	989.00	50106	02/06/2015
		FOP200-156	Texas A & M Engineering	1	12/24/2014	500.00	.00	500.00	50106	02/06/2015
		LBO1121927	AlSCO - Shop towels	1	12/01/2014	31.37	.00	31.37	50106	02/06/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date	
		LBO1121927	AlSCO - Walk off mats	1	12/01/2014	28.24	.00	28.24	50106	02/06/2015	
		LBO1121927	AlSCO - Walk off mats	1	12/01/2014	49.34	.00	49.34	50106	02/06/2015	
		LBO1121927	AlSCO - shop towels	1	12/01/2014	38.61	.00	38.61	50106	02/06/2015	
		LBO1122120	AlSCO - pull roll towels	1	12/15/2014	52.29	.00	52.29	50106	02/06/2015	
		LBO1122374	AlSCO - Shop Towels	1	12/15/2014	31.47	.00	31.47	50106	02/06/2015	
		LBO1122374	AlSCO - Super tread mats	1	12/15/2014	28.24	.00	28.24	50106	02/06/2015	
		LBO1122374	alSCO - walk off mats	1	12/15/2014	49.34	.00	49.34	50106	02/06/2015	
		LBO1122374	AlSCO - shop towels	1	12/15/2014	33.74	.00	33.74	50106	02/06/2015	
		LBO1122619	AlSCO - 2 ply jumbo towels	1	12/29/2014	43.18	.00	43.18	50106	02/06/2015	
		LBO1122809	AlSCO - shop towels	1	12/29/2014	31.47	.00	31.47	50106	02/06/2015	
		LBO1122809	AlSCO super tread mats	1	12/29/2014	28.24	.00	28.24	50106	02/06/2015	
		LBO1122809	AlSCO - mats	1	12/29/2014	49.34	.00	49.34	50106	02/06/2015	
		LBO1122810	AlSCO - shop towels	1	12/29/2014	38.60	.00	38.60	50106	02/06/2015	
		OCTOBER B	Century Link	1	10/16/2014	388.36	.00	388.36	50106	02/06/2015	
		Y52G5Q	AIC - Mountain West Inst.	1	01/16/2015	250.00	.00	250.00	50106	02/06/2015	
		Total 3355:					12,062.03	.00	12,062.03		
3384	WHITESSELL, BILL	020215	reimbursement for Pavem	1	02/02/2015	383.86	.00	383.86	50210	03/09/2015	
		Total 3384:					383.86	.00	383.86		
3450	WOODSIDE RV CENTER	169774	parts for snow machine	1	01/23/2015	78.89	.00	78.89	50212	03/09/2015	
		Total 3450:					78.89	.00	78.89		
3948	WINDY CITY ARTS, INC.	2014-829	Decals for police vehicles u	1	12/02/2014	3,150.00	.00	3,150.00	50211	03/09/2015	
		Total 3948:					3,150.00	.00	3,150.00		
3980	D & B SUPPLY COMPANY	82640	2pk 18v xrp Batteries and	1	02/06/2015	150.94	.00	150.94	50157	03/09/2015	
		Total 3980:					150.94	.00	150.94		
4080	OFFICEBRIGHT, INC	3883	Office cleaning per propos	1	02/22/2015	1,170.00	.00	1,170.00	50190	03/09/2015	
		Total 4080:					1,170.00	.00	1,170.00		
4104	ELKHORN SPRINGS RES	213677	Quarterly Dues on A03	1	02/01/2015	911.10	.00	911.10	50160	03/09/2015	
		213678	Quarterly Dues on A04	1	02/01/2015	919.74	.00	919.74	50160	03/09/2015	
		Total 4104:					1,830.84	.00	1,830.84		
4133	COPY & PRINT	62825	Paper, folders, folder holde	1	01/13/2014	109.19	.00	109.19	50156	03/09/2015	
		62825	Office supplies and paper p	2	01/13/2014	109.19	.00	109.19	50156	03/09/2015	
		63223	3 Wall calendars	1	01/29/2015	44.07	.00	44.07	50156	03/09/2015	
		63231	DVD	1	01/30/2015	12.49	.00	12.49	50156	03/09/2015	
		63232	copy paper	1	01/30/2015	37.99	.00	37.99	50156	03/09/2015	
		63476	4 packs of sign here flags	1	02/10/2014	21.16	.00	21.16	50156	03/09/2015	
		63476	2 boxes project folders CD	2	02/10/2014	67.58	.00	67.58	50156	03/09/2015	
		63569	Office supplies for police cl	1	02/13/2015	95.91	.00	95.91	50156	03/09/2015	
		63586	Office supplies for police cl	1	02/17/2015	12.38	.00	12.38	50156	03/09/2015	
		DOUBLE EN	double entry	1	01/13/2015	109.19-	.00	109.19-	50156	03/09/2015	
		Total 4133:					400.77	.00	400.77		
4135	NATIONAL BENEFITS AD	484949	1 FSA plan administration f	1	01/31/2015	75.00	.00	75.00	50121	02/20/2015	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		484949	1 HRA plan administration f	2	01/31/2015	75.00	.00	75.00	50121	02/20/2015
	Total 4135:					150.00	.00	150.00		
4137	ALLEN, COREY	020115	Refund of security Deposit	1	02/01/2015	500.00	.00	500.00	50123	02/25/2015
	Total 4137:					500.00	.00	500.00		
4224	EMERGENCY REPORTIN	2015-0422	Renewal of Emergency Re	1	01/15/2015	1,419.24	.00	1,419.24	50161	03/09/2015
	Total 4224:					1,419.24	.00	1,419.24		
4243	KETCHUM COMPUTERS	11234	Computer Support - 01/16/	1	02/02/2015	1,125.00	.00	1,125.00	50180	03/09/2015
		11290	Computer Support - 2/3/15	1	02/17/2015	1,000.00	.00	1,000.00	50180	03/09/2015
	Total 4243:					2,125.00	.00	2,125.00		
4246	HURTIG SHOOTING CEN	13115	Annual Shooting Club Mem	1	01/31/2015	750.00	.00	750.00	50171	03/09/2015
	Total 4246:					750.00	.00	750.00		
4262	MOUNTAIN RIDES	4121	Night Owl Service winter 2	1	02/19/2015	2,000.00	.00	2,000.00	50188	03/09/2015
	Total 4262:					2,000.00	.00	2,000.00		
4287	GUNARAMA WHOLESAL	803763	NEW DUTY WEAPONS	1	12/29/2014	5,977.00	.00	5,977.00	50170	03/09/2015
		807546	TRADE IN OLD DUTY WE	1	02/03/2015	4,378.00-	.00	4,378.00-	50170	03/09/2015
	Total 4287:					1,599.00	.00	1,599.00		
4288	GRANICUS, INC.	62138	Monthly Service March 201	1	02/15/2015	601.12	.00	601.12	50125	02/26/2015
	Total 4288:					601.12	.00	601.12		
4293	KING, ADAM ATTORNEY	022515	Legal Services - Public Mat	1	02/25/2015	2,852.00	.00	2,852.00	50181	03/09/2015
		022515	Legal Services - Confidenti	2	02/25/2015	3,948.62	.00	3,948.62	50181	03/09/2015
	Total 4293:					6,800.62	.00	6,800.62		
4333	JACKSON GOUP PETER	141612	Oshkosh Electrical	1	12/10/2014	20.25	.00	20.25	50179	03/09/2015
		142502	Oshkosh Electrical	1	01/26/2015	71.07	.00	71.07	50179	03/09/2015
	Total 4333:					91.32	.00	91.32		
4383	MASON'S TROPHIES & GI	73204	New name plate for council	1	02/10/2015	11.80	.00	11.80	50185	03/09/2015
		73276	Plaque for Mark Hofman	1	02/17/2015	86.75	.00	86.75	50185	03/09/2015
	Total 4383:					98.55	.00	98.55		
4403	GREAT AMERICA FINAN	16449735	Sharp Copier Lease	1	01/23/2015	121.00	.00	121.00	50120	02/20/2015
		16492692	Sharp Copier Lease - Admi	1	02/02/2015	234.00	.00	234.00	50110	02/12/2015
		16556676	Sharp Copier Lease - Fire	1	02/13/2015	105.00	.00	105.00	50126	02/26/2015
	Total 4403:					460.00	.00	460.00		
4458	FREIGHTLINER OF IDAH	164704	Peterbilt air dryer	1	01/27/2015	43.90	.00	43.90	50165	03/09/2015
		165549	Electrical repair parts for O	1	02/10/2015	141.44	.00	141.44	50165	03/09/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4458:						185.34	.00	185.34		
4467	SUN VALLEY MARKETIN	5017	City of Sun Valley Contract	1	03/01/2015	20,000.00	.00	20,000.00	50204	03/09/2015
Total 4467:						20,000.00	.00	20,000.00		
4503	CENTURYLINK	15038	Frame Relay / Police Dept.	1	02/07/2015	260.54	.00	260.54	50124	02/26/2015
Total 4503:						260.54	.00	260.54		
4514	AIR ST. LUKE'S MEMBER	2015-2	1 new employee members	1	02/05/2015	35.00	.00	35.00	50148	03/09/2015
Total 4514:						35.00	.00	35.00		
4536	MOFFATT THOMAS	201398	legal Services and Costs th	1	01/07/2015	2,934.03	.00	2,934.03	50186	03/09/2015
		201798	Legal Services and Costs t	1	02/09/2015	298.50	.00	298.50	50186	03/09/2015
		201798	void previous entry	2	02/09/2015	298.50-	.00	298.50-	50186	03/09/2015
		201798	Legal Services through Jan	3	02/09/2015	298.50	.00	298.50	50186	03/09/2015
Total 4536:						3,232.53	.00	3,232.53		
4580	EGGERS & ASSOCIATES	12.29-04	Landscape drawings for tra	1	01/30/2015	399.33	.00	399.33	50159	03/09/2015
Total 4580:						399.33	.00	399.33		
4584	ROBERTSON, SUSAN	012715	Per Diem for IDCMA Conf.	1	01/27/2015	171.15	.00	171.15	50198	03/09/2015
		021915	reimbursement for CDD Po	1	02/19/2015	15.00	.00	15.00	50198	03/09/2015
Total 4584:						186.15	.00	186.15		
4598	TREASURE VALLEY COF	03925461	Coffee for all departments	1	02/03/2015	35.46	.00	35.46	50208	03/09/2015
		03925461	Coffee for all departments	2	02/03/2015	35.46	.00	35.46	50208	03/09/2015
		03925461	Coffee for all departments	3	02/03/2015	35.46	.00	35.46	50208	03/09/2015
		03925461	Coffee for all departments	4	02/03/2015	35.46	.00	35.46	50208	03/09/2015
		03925461	Coffee for all departments	5	02/03/2015	35.46	.00	35.46	50208	03/09/2015
Total 4598:						177.30	.00	177.30		
4599	GEM STATE COMMUNIC	130081	Squad 1 radio control box	1	01/23/2015	1,225.00	.00	1,225.00	50166	03/09/2015
Total 4599:						1,225.00	.00	1,225.00		
4611	TEAM EAGLE	14158	Oshkosh Fuel Tank and M	1	02/04/2015	1,973.32	.00	1,973.32	50205	03/09/2015
Total 4611:						1,973.32	.00	1,973.32		
4628	FIRST RESPONDERS	46596	2 Gun Holsters	1	02/17/2015	330.00	.00	330.00	50164	03/09/2015
Total 4628:						330.00	.00	330.00		
4631	INREACH	DL08326700	monthly dues	1	02/07/2015	183.62	.00	183.62	50176	03/09/2015
Total 4631:						183.62	.00	183.62		
4649	IDAHO DEPARTMENT OF	320-8677-CD	Wildland protective gear	1	08/26/2014	3,025.80	.00	3,025.80	50173	03/09/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4649:						3,025.80	.00	3,025.80		
4653	MAGIC VALLEY PROTEC	5224	Fuel Tank Driver Side for o	1	02/06/2015	190.00	.00	190.00	50184	03/09/2015
Total 4653:						190.00	.00	190.00		
4662	SHARP, JAMESON	010215	Per Dier and Mileage for E	1	01/02/2015	509.44	.00	509.44	50200	03/09/2015
		010215	void the per diem portion of	2	01/02/2015	127.50-	.00	127.50-	50200	03/09/2015
Total 4662:						381.94	.00	381.94		
4679	SUN VALLEY AIR SERVIC	123115	December 2014 1% Air Ser	1	02/09/2015	44,545.13	.00	44,545.13	50114	02/12/2015
		123115	Direct cost deduction	2	02/09/2015	512.69-	.00	512.69-	50114	02/12/2015
Total 4679:						44,032.44	.00	44,032.44		
4712	APA WASHINGTON	16	Community Development	1	02/09/2015	100.00	.00	100.00	50149	03/09/2015
Total 4712:						100.00	.00	100.00		
4736	THE WESTERN PLANNE	0211-2015.S	Community Development	1	02/11/2015	15.00	.00	15.00	50207	03/09/2015
Total 4736:						15.00	.00	15.00		
4737	Idaho Sporting Goods	020115	Idaho POST clothing for M	1	02/01/2015	76.00	.00	76.00	50175	03/09/2015
Total 4737:						76.00	.00	76.00		
Grand Totals:						141,111.87	.00	141,111.87		

Report Criteria:

Detail report type printed

CITY OF SUN VALLEY
 COMBINED CASH INVESTMENT
 FEBRUARY 28, 2015

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	285,486.84
01-102-003	CREDIT CARD-GEN-WELLS FARGO	939.81
01-103-000	PETTY CASH	134.00
01-110-100	RETURNED CHECKS CLEARING	10.00
01-110-200	BUSINESS TAX CLEARING	(2,565.99)
01-151-000	INVESTEMENT - IDAHO STATE POOL	4,025,102.66
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
		<hr/>
	TOTAL COMBINED CASH	4,312,693.14
01-101-000	CASH ALLOCATED TO OTHER FUNDS	(4,312,693.14)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	4,154,038.49
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	(594,869.07)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISTION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	182,578.81
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	(24,335.67)
52	ALLOCATION TO SPF	213,995.24
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	4,312,693.14
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	(4,312,693.14)
		<hr/>
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF SUN VALLEY
BALANCE SHEET
FEBRUARY 28, 2015

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND	4,154,038.49	
10-105-000	TAXES RECEIVABLE - CURRENT	30,456.00	
10-107-000	TAXES RECEIVABLE - DELINQUENT	616.65	
10-108-000	LOCAL OPTION TAXES- RECEIVABLE	96,925.88	
10-115-000	OTHER ACCOUNTS RECEIVABLE	5,272.54	
10-120-000	DUE FROM OTHER GOVERNMENTS	175,341.00	
	TOTAL ASSETS		4,462,650.56

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE	75,632.11	
10-213-000	SALES TAX PAYABLE	18,513.29	
10-216-000	SALARIES & WAGES PAYABLE	30,977.25	
10-217-100	FICA PAYABLE	16,023.13	
10-217-200	FEDERAL WITHHOLDING PAYABLE	11,392.63	
10-217-300	STATE WITHHOLDING PAYABLE	6,482.00	
10-217-400	WORKERS COMPENSATION PAYABLE	24,170.98	
10-217-450	RETIREMENT (PERS) PAYABLE	18,649.65	
10-217-550	HEALTH INSURANCE PAYABLE	23,103.35	
10-217-600	LIFE INSURANCE PAYABLE	140.73	
10-217-750	EVENT PERMIT DEPOSIT PAYABLE	750.00	
10-217-900	FLEX SPENDING PAYABLE	230.00	
10-225-100	DEFERRED REVENUE - TAXES, PROP	18,927.77	
	TOTAL LIABILITIES		244,992.89

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED	1,271,633.00	
	UNAPPROPRIATED FUND BALANCE:		
10-271-000	FUND BALANCE - BEGINNING OF YR	2,399,260.36	
	REVENUE OVER EXPENDITURES - YTD	546,764.31	
	BALANCE - CURRENT DATE		2,946,024.67
	TOTAL FUND EQUITY		4,217,657.67
	TOTAL LIABILITIES AND EQUITY		4,462,650.56

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	62,756.32	1,472,081.62	2,389,998.00	917,916.38	61.6
10-311-200 GEN PROP TAX - NEW CONSTRUCT	.00	.00	29,282.00	29,282.00	.0
10-311-300 PROPERTY TAXES INEREST&PENALTY	756.16	3,129.85	10,000.00	6,870.15	31.3
TOTAL GENERAL PROPERTY TAXES	63,512.48	1,475,211.47	2,429,280.00	954,068.53	60.7
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	4,747.42	21,437.50	49,000.00	27,562.50	43.8
10-313-200 LOCAL OPTION TAX - LODGING 3%	32,834.63	132,241.89	391,000.00	258,758.11	33.8
10-313-300 LOCAL OPTION TAX - RETAIL 3%	51,579.72	210,594.59	538,000.00	327,405.41	39.1
10-313-600 LOCAL OPTION TAX - AIR SER 1%	34,495.86	148,457.20	326,000.00	177,542.80	45.5
10-313-700 PENALTIES & INTEREST - L.O.T.	87.98	191.57	500.00	308.43	38.3
TOTAL LOCAL OPTION TAXES	123,745.61	512,922.75	1,304,500.00	791,577.25	39.3
<u>BUSINESS & FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	.00	28,560.27	80,000.00	51,439.73	35.7
10-316-120 CABLE FRANCHISE	13,266.01	27,861.51	50,000.00	22,138.49	55.7
TOTAL BUSINESS & FRANCHISE TAXES	13,266.01	56,421.78	130,000.00	73,578.22	43.4
<u>BUSINESS LICENSES & PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	.00	.00	2,000.00	2,000.00	.0
10-321-200 MUNICIPAL TAX PERMITS	80.00	180.00	300.00	120.00	60.0
10-321-300 TEMP MUNICIPAL TAX PERMITS	.00	.00	2,000.00	2,000.00	.0
TOTAL BUSINESS LICENSES & PERMITS	80.00	180.00	4,300.00	4,120.00	4.2
<u>NON-BUSINESS LICENSES & PERMIT</u>					
10-322-110 BUILDING PERMITS	9,104.38	82,811.67	190,000.00	107,188.33	43.6
TOTAL NON-BUSINESS LICENSES & PERMIT	9,104.38	82,811.67	190,000.00	107,188.33	43.6
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	.00	1,104.00	5,000.00	3,896.00	22.1
10-335-500 STATE SALES TAX	.00	315,963.63	713,711.00	397,747.37	44.3
TOTAL STATE OF IDAHO SHARED REVENUES	.00	317,067.63	718,711.00	401,643.37	44.1

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT	
<u>GENERAL GOVERNMENT</u>						
10-341-100	ENGINEERING REIMBURSABLES	225.00	1,430.00	10,000.00	8,570.00	14.3
10-341-110	APPLICATION FEES	225.00	2,200.00	10,000.00	7,800.00	22.0
10-341-120	PUBLIC NOTICE REIMBURSABLES	.00	.00	3,000.00	3,000.00	.0
	TOTAL GENERAL GOVERNMENT	450.00	3,630.00	23,000.00	19,370.00	15.8
<u>FINES</u>						
10-361-901	TRAFFIC FINES	.00	339.00	500.00	161.00	67.8
10-361-902	MOTOR VEHICLE TAX	209.25	1,711.35	6,000.00	4,288.65	28.5
	TOTAL FINES	209.25	2,050.35	6,500.00	4,449.65	31.5
<u>INTEREST EARNINGS</u>						
10-371-100	INTEREST REVENUES	305.55	1,737.53	4,000.00	2,262.47	43.4
	TOTAL INTEREST EARNINGS	305.55	1,737.53	4,000.00	2,262.47	43.4
<u>MISCELLANEOUS</u>						
10-379-252	POLICE TRUST ACCOUNT	.00	16,733.90	8,500.00	(8,233.90)	196.9
10-379-260	FIRE TRUST ACCOUNT	.00	8,500.00	7,500.00	(1,000.00)	113.3
10-379-300	OTHER REVENUES	1,307.35	25,731.97	25,000.00	(731.97)	102.9
10-379-301	WILDLAND REIMBURSEMENTS	.00	17,901.40	20,000.00	2,098.60	89.5
	TOTAL MISCELLANEOUS	1,307.35	68,867.27	61,000.00	(7,867.27)	112.9
<u>TRANSFER FROM RESERVES</u>						
10-381-001	TRANS FROM FUND BALANCE	.00	.00	193,761.00	193,761.00	.0
	TOTAL TRANSFER FROM RESERVES	.00	.00	193,761.00	193,761.00	.0
	TOTAL FUND REVENUE	211,980.63	2,520,900.45	5,065,052.00	2,544,151.55	49.8

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	3,598.92	19,090.51	69,000.00	49,909.49	27.7
10-411-210 FICA CONTRIBUTION	239.71	1,280.76	5,279.00	3,998.24	24.3
10-411-220 RETIREMENT CONTRIBUTION	424.50	2,235.70	7,811.00	5,575.30	28.6
10-411-240 WORKERS COMPENSATION	9.38	49.40	235.00	185.60	21.0
10-411-250 HEALTH INSURANCE	2,062.24	9,241.72	49,959.00	40,717.28	18.5
10-411-429 PROFESSIONAL FEES	3,833.65	8,906.55	11,000.00	2,093.45	81.0
10-411-450 QUARTERLY NEWSLETTERS	.00	.00	10,000.00	10,000.00	.0
10-411-474 TRAVEL FOR LEGAL PROCEEDINGS	.00	.00	5,000.00	5,000.00	.0
10-411-475 MEETINGS, CONVENTIONS & CONF.	92.15	710.82	5,000.00	4,289.18	14.2
10-411-476 CITY FUNCTIONS	65.00	65.00	2,700.00	2,635.00	2.4
10-411-689 MARKETING SERVICES	20,000.00	120,000.00	300,000.00	180,000.00	40.0
10-411-692 ECONOMIC DEV/CULTURAL INFO SER	.00	8,500.00	8,500.00	.00	100.0
10-411-694 PUBLIC TRANSIT SERVICES	2,000.00	127,000.00	250,000.00	123,000.00	50.8
10-411-699 ECON DEVEL-SPECIAL EVENT FUND	.00	.00	25,000.00	25,000.00	.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	4,500.00	4,500.00	.0
10-411-850 AIR SERVICE 1% LOT	44,032.44	192,819.54	320,673.00	127,853.46	60.1
TOTAL LEGISLATIVE	76,357.99	489,900.00	1,074,657.00	584,757.00	45.6

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	25,543.19	135,864.82	309,619.00	173,754.18	43.9
10-415-120 MERIT INCREASES ALL CLASS EMPL	.00	.00	51,180.00	51,180.00	.0
10-415-210 FICA CONTRIBUTION	1,873.90	10,290.93	23,686.00	13,395.07	43.5
10-415-220 RETIREMENT CONTRIBUTION	2,834.59	15,355.76	35,049.00	19,693.24	43.8
10-415-240 WORKERS COMPENSATION	208.62	1,373.94	2,100.00	726.06	65.4
10-415-250 HEALTH INSURANCE	2,086.49	11,862.75	44,580.00	32,717.25	26.6
10-415-260 LIFE INSURANCE	103.55	881.63	2,160.00	1,278.37	40.8
10-415-280 STATE UNEMPLOYMENT	.00	131.50	.00	(131.50)	.0
10-415-310 OFFICE SUPPLIES	712.26	5,774.63	12,500.00	6,725.37	46.2
10-415-315 JANITORIAL SUPPLIES	98.68	207.61	1,200.00	992.39	17.3
10-415-350 MOTOR FUELS & LUBRICANTS	.00	.00	200.00	200.00	.0
10-415-370 POSTAGE	193.00	386.00	1,600.00	1,214.00	24.1
10-415-420 PROFESSIONAL FEES	228.85	1,090.85	4,000.00	2,909.15	27.3
10-415-421 AUDIT	.00	.00	14,000.00	14,000.00	.0
10-415-425 ATTORNEY FEES	6,800.62	16,973.53	60,000.00	43,026.47	28.3
10-415-426 ATTORNEY FEES-SPECIAL COUNSEL	.00	.00	20,000.00	20,000.00	.0
10-415-427 COMPUTER CONSULTANTS	2,125.00	11,031.25	20,000.00	8,968.75	55.2
10-415-435 WEBSITE	.00	450.00	1,000.00	550.00	45.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	.00	716.24	4,500.00	3,783.76	15.9
10-415-465 INSURANCE - LIABILITY FUND	.00	.00	78,767.00	78,767.00	.0
10-415-470 TRAVEL, TRAINING & MEETINGS	1,696.15	3,189.80	8,000.00	4,810.20	39.9
10-415-476 CITY FUNCTIONS	3,686.30	5,286.30	7,500.00	2,213.70	70.5
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	1,606.87	5,661.55	10,623.00	4,961.45	53.3
10-415-500 CUSTODIAL & CLEANING SERVICES	1,170.00	5,850.00	15,000.00	9,150.00	39.0
10-415-510 TELEPHONE & COMMUNICATIONS	1,297.10	6,076.26	11,000.00	4,923.74	55.2
10-415-521 UTILITIES	1,101.52	10,463.07	30,000.00	19,536.93	34.9
10-415-540 RENTAL - OFFICE FURN & EQUIP	355.00	2,226.65	3,900.00	1,673.35	57.1
10-415-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	.00	2,500.00	2,500.00	.0
10-415-585 REPAIR & MAINT - BUILDINGS	360.00	1,512.36	2,000.00	487.64	75.6
10-415-590 REPAIR/MAINT - GROUNDS	.00	.00	500.00	500.00	.0
10-415-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	5.50	500.00	494.50	1.1
10-415-680 BANK CHARGES	147.50	753.22	1,800.00	1,046.78	41.9
10-415-740 OFFICE EQPMT, COMPUTER EQPMT	1,978.00	3,022.59	5,168.00	2,145.41	58.5
TOTAL ADMINISTRATION	56,207.19	256,438.74	784,632.00	528,193.26	32.7

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	14,046.75	79,482.44	271,385.00	191,902.56	29.3
10-418-140 SALARIES AND WAGES-TEMP EMPLOY	1,491.79	10,375.74	17,183.00	6,807.26	60.4
10-418-210 FICA CONTRIBUTION	1,322.79	6,997.69	22,075.00	15,077.31	31.7
10-418-220 RETIREMENT CONTRIBUTION	1,872.14	9,110.00	30,721.00	21,611.00	29.7
10-418-240 WORKERS COMPENSATION	182.28	998.79	2,700.00	1,701.21	37.0
10-418-250 HEALTH INSURANCE	1,054.90	3,809.22	28,534.00	24,724.78	13.4
10-418-285 EXPENSE REIMBURSEMENT	2,509.88	9,749.82	21,000.00	11,250.18	46.4
10-418-290 PLANNING BUS EXP	.00	54.50	1,000.00	945.50	5.5
10-418-310 OFFICE SUPPLIES	580.04	1,304.83	4,500.00	3,195.17	29.0
10-418-350 MOTOR FUELS & LUBRICANTS	33.92	210.57	3,000.00	2,789.43	7.0
10-418-420 PROFESSIONAL FEES	95.00	1,791.78	10,000.00	8,208.22	17.9
10-418-422 ENGINEERING	2,324.59	4,058.29	10,000.00	5,941.71	40.6
10-418-423 CONTRACT LABOR	.00	13,812.46	31,000.00	17,187.54	44.6
10-418-437 COMP PLAN	.00	.00	5,000.00	5,000.00	.0
10-418-440 ADVERTISING & LEGAL PUBLISHING	883.30	1,234.84	10,000.00	8,765.16	12.4
10-418-470 TRAVEL, TRAINING & MEETINGS	69.00	1,355.80	7,000.00	5,644.20	19.4
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	125.00	125.00	2,000.00	1,875.00	6.3
10-418-510 TELEPHONE & COMMUNICATIONS	.00	285.45	1,500.00	1,214.55	19.0
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	18.99	3,000.00	2,981.01	.6
10-418-740 OFFICE FURNITURE & EQUIPMENT	.00	1,201.29	1,500.00	298.71	80.1
TOTAL COMMUNITY DEVELOPMENT	26,591.38	145,977.50	483,098.00	337,120.50	30.2
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-800 CONTINGENCY	.00	.00	100,000.00	100,000.00	.0
TOTAL OTHER GENERAL GOVERNMENT	.00	.00	100,000.00	100,000.00	.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	53,517.78	284,285.48	660,310.00	376,024.52	43.1
10-421-122 OVERTIME SALARIES	1,479.20	7,547.81	30,000.00	22,452.19	25.2
10-421-210 FICA CONTRIBUTION	4,074.92	22,029.88	52,809.00	30,779.12	41.7
10-421-220 RETIREMENT CONTRIBUTION	5,379.43	29,217.21	80,490.00	51,272.79	36.3
10-421-240 WORKERS COMPENSATION	1,735.80	9,118.07	21,000.00	11,881.93	43.4
10-421-250 HEALTH INSURANCE	7,699.80	43,851.77	122,315.00	78,463.23	35.9
10-421-310 OFFICE SUPPLIES	361.12	1,670.45	1,500.00	(170.45)	111.4
10-421-315 JANITORIAL SUPPLIES	134.06	352.84	800.00	447.16	44.1
10-421-320 OPERATING SUPPLIES	.00	368.15	4,000.00	3,631.85	9.2
10-421-321 POLICE TRUST ACCOUNT	3,150.00	3,150.00	5,000.00	1,850.00	63.0
10-421-340 MINOR EQUIPMENT	2,012.07	5,494.86	8,000.00	2,505.14	68.7
10-421-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-421-347 RECORDS MGT SYSEM-POL/FIRE	.00	20,443.00	20,443.00	.00	100.0
10-421-348 COMM-POLICE/FIRE DISPATCH	260.54	92,225.99	95,728.00	3,502.01	96.3
10-421-350 MOTOR FUELS & LUBRICANTS	404.54	3,543.82	17,500.00	13,956.18	20.3
10-421-370 POSTAGE	243.80	243.80	100.00	(143.80)	243.8
10-421-424 MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426 INVESTIGATIVE EXPERT SERVICES	.00	6.00	2,500.00	2,494.00	.2
10-421-428 PROSECUTION OF MISDEMEANORS	.00	.00	23,901.00	23,901.00	.0
10-421-470 TRAVEL, TRAINING & MEETINGS	912.48	4,635.46	10,000.00	5,364.54	46.4
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	750.00	4,080.00	3,155.00	(925.00)	129.3
10-421-493 PHYSICAL EXAMINATIONS	.00	253.00	500.00	247.00	50.6
10-421-510 TELEPHONE & COMMUNICATIONS	.00	1,765.40	4,200.00	2,434.60	42.0
10-421-575 EQUIPMENT PURCHASE-NON CAPITAL	.00	2,187.00	.00	(2,187.00)	.0
10-421-595 REPAIR & MAINT - EQUIPMENT	306.00	483.90	1,000.00	516.10	48.4
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	29.90	4,832.21	5,500.00	667.79	87.9
10-421-610 REPAIR/MAINT - OTHER	60.50	570.33	2,000.00	1,429.67	28.5
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	.00	3,000.00	3,000.00	.0
10-421-630 LAUNDRY	283.70	886.04	2,250.00	1,363.96	39.4
10-421-665 UNIFORMS - POLICE	406.00	2,024.70	4,500.00	2,475.30	45.0
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740 OFFICE FURNITURE & EQUIPMENT	36.93	13,843.47	11,500.00	(2,343.47)	120.4
10-421-745 EQUIPMENT - SHARED	.00	3,444.70	.00	(3,444.70)	.0
10-421-753 RADIOS-HANDHELD	.00	3,840.00	5,400.00	1,560.00	71.1
10-421-770 ANIMAL CONTROL	.00	1,000.00	2,000.00	1,000.00	50.0
TOTAL POLICE DEPARTMENT	83,238.57	567,395.34	1,202,651.00	635,255.66	47.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	28,792.89	155,176.95	344,512.00	189,335.05	45.0
10-423-120 WAGES - ON CALL FF	3,707.00	21,297.00	87,050.00	65,753.00	24.5
10-423-122 OVERTIME SALARIES	696.49	4,209.23	.00	(4,209.23)	.0
10-423-130 WAGES- WILDLAND	.00	3,124.86	10,000.00	6,875.14	31.3
10-423-140 WAGES-TEMP EMPLOYEE	448.66	5,076.89	6,000.00	923.11	84.6
10-423-210 FICA CONTRIBUTION	2,539.19	14,359.53	34,896.00	20,536.47	41.2
10-423-220 RETIREMENT CONTRIBUTION	3,510.28	18,994.35	41,173.00	22,178.65	46.1
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,159.65	11,238.40	16,000.00	4,761.60	70.2
10-423-250 HEALTH INSURANCE	4,584.95	18,893.70	83,388.00	64,494.30	22.7
10-423-310 OFFICE SUPPLIES	265.01	1,557.54	2,200.00	642.46	70.8
10-423-315 JANITORIAL SUPPLIES	206.42	278.76	1,500.00	1,221.24	18.6
10-423-320 OPERATING SUPPLIES	518.33	2,220.75	10,000.00	7,779.25	22.2
10-423-321 FIRE TRUST ACCOUNT	1,144.15	1,144.15	.00	(1,144.15)	.0
10-423-325 MEDICAL SAFETY SUPPLIES	909.71	4,521.22	10,000.00	5,478.78	45.2
10-423-340 MINOR TOOLS	.00	.00	3,200.00	3,200.00	.0
10-423-350 MOTOR FUELS & LUBRICANTS	.00	4,719.16	12,000.00	7,280.84	39.3
10-423-360 MOTOR FUELS & LUBRICANTS - WLF	.00	.00	5,000.00	5,000.00	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	500.00	13,645.72	31,600.00	17,954.28	43.2
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	1,602.86	2,252.86	5,200.00	2,947.14	43.3
10-423-510 TELEPHONE & COMMUNICATIONS	80.33	1,618.75	9,300.00	7,681.25	17.4
10-423-555 RENTAL - EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
10-423-570 RENTAL - OTHER	.00	.00	1,500.00	1,500.00	.0
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	388.65	4,379.38	5,400.00	1,020.62	81.1
10-423-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	105.99	.00	(105.99)	.0
10-423-585 REPAIR/MAINT - BUILDINGS	396.39	2,710.33	5,000.00	2,289.67	54.2
10-423-590 REPAIR/MAINT - GROUNDS	.00	2,122.31	7,000.00	4,877.69	30.3
10-423-595 REPAIR & MAINT - EQUIPMENT	1,600.42	1,545.20	23,500.00	21,954.80	6.6
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	377.85	6,849.83	24,900.00	18,050.17	27.5
10-423-615 REPAIR/MAINT - RADIO SERVICE	1,200.00	5,355.59	5,000.00	(355.59)	107.1
10-423-630 LAUNDRY	.00	.00	1,500.00	1,500.00	.0
10-423-631 UNIFORMS	3,025.80	5,886.23	10,000.00	4,113.77	58.9
10-423-635 COM AT RISK FIRE GRANT PROJECT	.00	.00	5,000.00	5,000.00	.0
10-423-740 OFFICE FURNITURE & EQUIPMENT	.00	810.99	5,900.00	5,089.01	13.8
10-423-910 TRAVEL & TRAINING - CE	.00	.00	4,000.00	4,000.00	.0
10-423-920 OFC/OPERATING SUPPLIES - CE	.00	.00	1,165.00	1,165.00	.0
10-423-930 TOOLS & SUPPLIES - CE	.00	.00	250.00	250.00	.0
TOTAL FIRE DEPARTMENT	57,655.03	314,095.67	815,634.00	501,538.33	38.5

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	15,923.13	90,544.01	202,580.00	112,035.99	44.7
10-431-120 SALARIES & WAGES - PART TIME	.00	.00	7,000.00	7,000.00	.0
10-431-122 OVERTIME SALARIES	.00	.00	5,000.00	5,000.00	.0
10-431-210 FICA CONTRIBUTION	1,175.08	6,536.67	17,073.00	10,536.33	38.3
10-431-220 RETIREMENT CONTRIBUTION	1,812.84	10,067.80	24,471.00	14,403.20	41.1
10-431-240 WORKERS COMPENSATION	858.64	4,749.59	12,000.00	7,250.41	39.6
10-431-250 HEALTH INSURANCE	3,356.10	15,606.07	45,356.00	29,749.93	34.4
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	.00	.00	400.00	400.00	.0
10-431-320 OPERATING SUPPLIES	230.35	976.55	4,000.00	3,023.45	24.4
10-431-340 TOOLS & EQUIPMENT	212.31	801.75	1,000.00	198.25	80.2
10-431-345 SAFETY EQUIPMENT	.00	142.23	500.00	357.77	28.5
10-431-350 MOTOR FUELS & LUBRICANTS	1,008.32	6,213.58	24,000.00	17,786.42	25.9
10-431-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	1,000.00	1,000.00	.0
10-431-470 TRAVEL, TRAINING & MEETINGS	383.86	1,664.98	4,000.00	2,335.02	41.6
10-431-510 TELEPHONE SERVICE	.00	432.44	1,000.00	567.56	43.2
10-431-536 SANDING/MAG CHLORIDE	.00	11,538.84	14,000.00	2,461.16	82.4
10-431-555 RENTAL - EQUIPMENT	13.31	13.31	500.00	486.69	2.7
10-431-570 RENT/LEASE - SNOW REMOVAL EQ.	.00	.00	1,000.00	1,000.00	.0
10-431-591 REPAIR/MAINT/CLEANING-STREETS	.00	1,573.18	3,500.00	1,926.82	45.0
10-431-592 STRIPING	.00	1,333.70	28,000.00	26,666.30	4.8
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	2,617.31	8,726.47	18,000.00	9,273.53	48.5
10-431-596 REPAIR/MAINT - SMALL EQUIP	.00	14.59	700.00	685.41	2.1
10-431-600 REPAIR/MAINT - AUTO EQUIP	.00	4,599.22	4,000.00	(599.22)	115.0
10-431-610 REPAIR/MAINT - MISC	.00	150.35	1,000.00	849.65	15.0
10-431-614 REPAIR/MAINT-BUILDING	557.67	7,364.18	12,000.00	4,635.82	61.4
10-431-620 LANDSCAPE SERVICES	.00	500.00	3,000.00	2,500.00	16.7
10-431-621 NOXIOUS WEED CONTROL	.00	.00	14,000.00	14,000.00	.0
10-431-631 UNIFORMS	.00	371.54	1,000.00	628.46	37.2
10-431-740 OFFICE FURNITURE & EQUIPMENT	.00	245.29	1,800.00	1,554.71	13.6
10-431-780 ROADS & PATHS MAINT. PROGRAM	1,970.21	25,928.45	150,000.00	124,071.55	17.3
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	.00	234.10	2,500.00	2,265.90	9.4
TOTAL STREET DEPARTMENT	30,119.13	200,328.89	604,380.00	404,051.11	33.2
TOTAL FUND EXPENDITURES	330,169.29	1,974,136.14	5,065,052.00	3,090,915.86	39.0
NET REVENUE OVER EXPENDITURES	(118,188.66)	546,764.31	.00	(546,764.31)	.0

CITY OF SUN VALLEY
BALANCE SHEET
FEBRUARY 28, 2015

FIXED ASSET REPLACEMENT FUND

ASSETS

29-101-000	CASH - COMBINED FUND	(594,869.07)	
	TOTAL ASSETS		(594,869.07)

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
29-271-000	FUND BALANCE - BEGINNING OF YR	(585,504.07)	
	REVENUE OVER EXPENDITURES - YTD	(9,365.00)	
	BALANCE - CURRENT DATE	(594,869.07)	
	TOTAL FUND EQUITY		(594,869.07)
	TOTAL LIABILITIES AND EQUITY		(594,869.07)

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

FIXED ASSET REPLACEMENT FUND

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

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-753 RADIOS	9,365.00	9,365.00	.00	(9,365.00)	.0
29-490-754 AIRPACKS	.00	.00	28,000.00	28,000.00	.0
29-490-756 AERIAL TOWER	.00	.00	112,426.00	112,426.00	.0
29-490-761 POLICE- PATROL VEHICLE	.00	.00	35,000.00	35,000.00	.0
TOTAL EXPENDITURES	<u>9,365.00</u>	<u>9,365.00</u>	<u>175,426.00</u>	<u>166,061.00</u>	<u>5.3</u>
TOTAL FUND EXPENDITURES	<u>9,365.00</u>	<u>9,365.00</u>	<u>175,426.00</u>	<u>166,061.00</u>	<u>5.3</u>
NET REVENUE OVER EXPENDITURES	<u>(9,365.00)</u>	<u>(9,365.00)</u>	<u>.00</u>	<u>9,365.00</u>	<u>.0</u>

CITY OF SUN VALLEY
 BALANCE SHEET
 FEBRUARY 28, 2015

DEBT SERVICE FUND

<u>ASSETS</u>			
30-101-000	CASH - COMBINED FUND	9,521.91	
30-107-000	TAXES RECEIVABLE - DELIQUENT	394.89	
	TOTAL ASSETS		9,916.80
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
30-225-100	DEFERRED REVENUE - TAXES, PROP	316.11	
	TOTAL LIABILITIES		316.11
<u>FUND EQUITY</u>			
	UNAPPROPRIATED FUND BALANCE:		
30-271-000	FUND BALANCE - BEGINNING OF YR	9,600.69	
	BALANCE - CURRENT DATE	9,600.69	
	TOTAL FUND EQUITY		9,600.69
	TOTAL LIABILITIES AND EQUITY		9,916.80

CITY OF SUN VALLEY
 BALANCE SHEET
 FEBRUARY 28, 2015

LAND ACQUISITION FUND

ASSETS

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

LIABILITIES AND EQUITY

FUND EQUITY

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

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

LAND ACQUISITION FUND

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

CITY OF SUN VALLEY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

LAND ACQUISITION FUND

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

CITY OF SUN VALLEY
 BALANCE SHEET
 FEBRUARY 28, 2015

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		182,578.81	
	TOTAL ASSETS			182,578.81

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
42-271-000	FUND BALANCE - BEGINNING OF YR		199,088.75	
	REVENUE OVER EXPENDITURES - YTD	(16,509.94)	
	BALANCE - CURRENT DATE		182,578.81	
	TOTAL FUND EQUITY			182,578.81
	TOTAL LIABILITIES AND EQUITY			182,578.81

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
42-311-515 RENTS	191.50	2,489.50	7,000.00	4,510.50	35.6
TOTAL GENERAL PROPERTY TAXES	191.50	2,489.50	7,000.00	4,510.50	35.6
<u>REVENUES</u>					
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	38,200.00	38,200.00	.0
TOTAL REVENUES	.00	.00	38,200.00	38,200.00	.0
TOTAL FUND REVENUE	191.50	2,489.50	45,200.00	42,710.50	5.5

CITY OF SUN VALLEY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WFH PROJECTS</u>					
42-470-702 EMPLOYEE HOUSING ALLOWANCE	1,433.32	7,166.60	17,200.00	10,033.40	41.7
42-470-703 COMMUNITY HOUSING SERVICES	.00	9,000.00	18,000.00	9,000.00	50.0
42-470-705 CITY OWNED UNITS/UTIL & MAINT	2,330.84	2,832.84	10,000.00	7,167.16	28.3
TOTAL WFH PROJECTS	3,764.16	18,999.44	45,200.00	26,200.56	42.0
TOTAL FUND EXPENDITURES	3,764.16	18,999.44	45,200.00	26,200.56	42.0
NET REVENUE OVER EXPENDITURES	(3,572.66)	(16,509.94)	.00	16,509.94	.0

CITY OF SUN VALLEY
 BALANCE SHEET
 FEBRUARY 28, 2015

CAPITAL IMPROVEMENT FUND

ASSETS

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

LIABILITIES AND EQUITY

FUND EQUITY

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

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY
 BALANCE SHEET
 FEBRUARY 28, 2015

SPF

ASSETS

52-101-000	CASH - COMBINED FUND		213,995.24	
	TOTAL ASSETS			213,995.24

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
52-271-000	FUND BALANCE - BEGINNING OF YR	(1,075.70)	
	REVENUE OVER EXPENDITURES - YTD		215,070.94	
	BALANCE - CURRENT DATE		213,995.24	
	TOTAL FUND EQUITY			213,995.24
	TOTAL LIABILITIES AND EQUITY			213,995.24

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

		SPF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
		_____	_____	_____	_____	_____
<u>GENERAL PROPERTY TAXES</u>						
52-311-200	PROPERTY TAX-GENERAL	4,993.57	205,719.29	265,555.00	59,835.71	77.5
	TOTAL GENERAL PROPERTY TAXES	4,993.57	205,719.29	265,555.00	59,835.71	77.5
<u>STATE OF IDAHO SHARED REVENUES</u>						
52-335-200	STATE HIGHWAY USER	12,261.17	23,981.95	46,382.00	22,400.05	51.7
	TOTAL STATE OF IDAHO SHARED REVENUES	12,261.17	23,981.95	46,382.00	22,400.05	51.7
	TOTAL FUND REVENUE	17,254.74	229,701.24	311,937.00	82,235.76	73.6

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING FEBRUARY 28, 2015

SPF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SPF</u>					
52-431-780 ROADS & PATHS MAINT. PROGRAM	.00	.00	187,000.00	187,000.00	.0
52-431-786 TRAIL CREEK PATH	.00	14,630.30	.00	(14,630.30)	.0
52-431-960 TRANSFER TO S&P FUND	.00	.00	124,937.00	124,937.00	.0
TOTAL SPF	.00	14,630.30	311,937.00	297,306.70	4.7
TOTAL FUND EXPENDITURES	.00	14,630.30	311,937.00	297,306.70	4.7
NET REVENUE OVER EXPENDITURES	17,254.74	215,070.94	.00	(215,070.94)	.0

Monthly LOT Comparison for January 2015 Receipts

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
Retail	46,260	47,097	41,884	47,746	43,385	51,580	19%
Lodging	43,833	35,394	34,636	41,194	37,577	32,835	-13%
Liquor	6,466	6,552	5,860	6,830	6,285	4,747	-24%
Totals	96,559	89,043	82,380	95,770	87,247	89,162	2%

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

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	69,432	75,542	49,847	56,260	58,531	54,565	-7%
November	50,477	34,116	46,298	41,355	42,734	37,762	-12%
December	97,420	106,190	114,930	126,671	130,540	112,858	-14%
January	96,559	89,043	82,380	95,770	87,247	89,162	2%
February	101,944	115,014	101,797	113,281	112,073		-100%
March	91,122	110,729	90,809	113,200	99,304		-100%
April	46,747	37,056	42,642	38,852	34,842		-100%
May	40,743	47,475	52,181	44,172	37,150		-100%
June	94,222	92,378	101,367	98,969	107,341		-100%
July	196,552	229,127	215,845	228,946	234,419		-100%
August	204,474	192,799	229,256	168,716	221,612		-100%
September	106,162	117,748	95,516	122,331	91,906		-100%
Fiscal Year Total	1,195,854	1,247,217	1,222,868	1,248,522	1,257,699	294,346	
Year-To-Date Receipts Comparison (October - September)	313,888	304,891	293,455	320,056	319,052	294,346	-8%

Local Option Tax receipts for the month of January 2015 totaled \$89,162 representing a 2% increase in receipts in January 2014.

CITY OF SUN VALLEY

LOT Retail Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	40,952	46,790	26,180	30,436	31,543	35,839	14%
November	21,218	22,367	29,001	25,537	26,945	23,400	-13%
December	56,371	62,823	65,920	71,156	68,666	66,925	-3%
January	46,260	47,097	41,884	47,746	43,385	51,580	19%
February	46,369	57,260	50,924	51,566	58,014		-100%
March	40,818	51,052	41,019	53,430	49,015		-100%
April	28,670	21,899	26,465	27,301	23,605		-100%
May	29,790	39,678	37,816	31,877	28,025		-100%
June	58,265	56,498	62,166	57,884	68,192		-100%
July	106,899	121,472	112,979	121,980	127,521		-100%
August	108,495	97,834	122,555	93,909	120,942		-100%
September	61,140	61,763	57,049	74,778	55,549		-100%
Fiscal Year Total	645,246	686,532	673,960	687,600	701,403	177,744	
Year-To-Date Receipts Comparison- (October - September)	164,801	179,077	162,986	174,875	170,540	177,744	4%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	23,982	24,627	19,946	21,712	22,585	15,550	-31%
November	7,134	9,462	14,358	13,014	13,567	12,187	-10%
December	34,593	36,247	40,756	46,347	53,815	39,496	-27%
January	43,833	35,394	34,636	41,194	37,577	32,835	-13%
February	48,303	50,052	43,826	54,235	48,420		-100%
March	44,285	55,640	43,588	52,824	43,513		-100%
April	15,948	12,695	13,948	9,715	9,601		-100%
May	8,728	6,205	12,456	9,152	6,943		-100%
June	32,176	31,711	34,758	36,811	34,598		-100%
July	82,858	95,637	92,511	96,446	95,933		-100%
August	84,923	76,779	93,537	70,471	85,723		-100%
September	39,534	44,818	32,872	45,171	31,453		-100%
Fiscal Year Total	466,296	479,267	477,191	497,094	483,727	100,069	
Year-To-Date Receipts Comparison (October - September)	109,542	105,730	109,696	122,267	127,543	100,069	-22%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	4,499	4,126	3,721	4,112	4,403	3,176	-28%
November	22,125	2,287	2,939	2,804	2,222	2,174	-2%
December	6,456	7,120	8,254	9,167	8,059	6,437	-20%
January	6,466	6,552	5,860	6,830	6,285	4,747	-24%
February	7,272	7,702	7,046	7,479	5,640		-100%
March	6,019	4,036	6,202	6,946	6,777		-100%
April	2,129	2,462	2,229	1,837	1,636		-100%
May	2,224	1,592	1,909	3,142	2,181		-100%
June	3,781	4,170	4,443	4,273	4,552		-100%
July	6,795	12,019	10,355	10,520	10,965		-100%
August	11,057	11,499	13,164	4,336	14,946		-100%
September	5,488	17,854	5,595	2,381	4,904		-100%
Fiscal Year Total	84,312	81,418	71,717	63,828	72,570	16,534	
Year-To-Date Receipts Comparison (October - September)	39,546	20,085	20,774	22,914	20,969	16,534	-21%

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1																							
2																							
3	Local Option Tax Receipts (combined) FY 05 to FY 15																						
4																							
5																							
6		FY 05	% of total year	FY 06	% of total year	FY 07	% of total year	FY 08	% of total year	FY 09	% of total year	FY 10	% of total year	FY 11	% of total year	FY 12	% of total year	FY 13	% of total year	FY 14	% of total year	FY 15	% of total year
7	October	66,271	4.76%	71,261	4.87%	97,457	6.75%	65,124	4.62%	70,188	5.87%	69,432	5.57%	75,542	6.18%	49,847	3.99%	56,260	4.47%	58,531	4.65%	54,565	4.34%
8	November	24,749	1.78%	34,870	2.38%	40,890	2.83%	44,878	3.19%	40,074	3.35%	50,477	4.05%	34,116	2.79%	46,298	3.71%	41,355	3.29%	42,734	3.40%	37,762	3.00%
9	December	106,430	7.64%	120,900	8.26%	128,179	8.88%	129,017	9.16%	101,371	8.48%	97,420	7.81%	106,190	8.68%	114,930	9.21%	126,671	10.07%	130,540	10.38%	112,858	8.97%
10	January	87,855	6.31%	108,662	7.43%	103,326	7.16%	124,990	8.88%	103,326	8.64%	96,559	7.74%	89,043	7.28%	82,380	6.60%	95,770	7.61%	87,247	6.94%	89,162	7.09%
11	February	114,087	8.19%	134,863	9.22%	123,362	8.55%	139,063	9.88%	123,362	10.32%	101,944	8.17%	115,014	9.41%	101,797	8.15%	113,281	9.01%	112,073	8.91%		0.00%
12	March	119,743	8.59%	119,921	8.20%	131,973	9.14%	136,338	9.68%	131,973	11.04%	91,122	7.31%	110,729	9.05%	90,809	7.27%	113,200	9.00%	99,304	7.90%		0.00%
13	April	44,687	3.21%	46,438	3.17%	49,232	3.41%	41,147	2.92%	49,232	4.12%	46,747	3.75%	37,056	3.03%	42,642	3.42%	38,852	3.09%	34,842	2.77%		0.00%
14	May	55,333	3.97%	53,666	3.67%	57,533	3.99%	60,097	4.27%	57,533	4.81%	40,743	3.27%	47,475	3.88%	52,181	4.18%	44,172	3.51%	37,150	2.95%		0.00%
15	June	107,598	7.72%	136,014	9.30%	152,008	10.53%	129,805	9.22%	152,008	12.71%	94,222	7.55%	92,378	7.55%	101,367	8.12%	98,969	7.87%	107,341	8.53%		0.00%
16	July	224,142	16.09%	250,806	17.14%	228,032	15.80%	240,035	17.05%	228,032	19.07%	196,552	15.76%	229,127	18.74%	215,845	17.29%	228,946	18.20%	234,419	18.64%		0.00%
17	August	194,817	13.98%	214,275	14.65%	204,206	14.15%	218,739	15.53%	204,206	17.08%	204,474	16.39%	192,799	15.77%	229,256	18.36%	168,716	13.41%	221,612	17.62%		0.00%
18	September	128,424	9.22%	101,702	6.95%	146,815	10.17%	114,029	8.10%	146,815	12.28%	106,162	8.51%	117,748	9.63%	95,516	7.65%	122,331	9.73%	91,906	7.31%		0.00%
19	TOTAL:	1,274,136	91.44%	1,393,378	95.24%	1,463,013	101.37%	1,443,263	102.50%	1,408,120	117.75%	1,195,854	95.88%	1,247,217	101.99%	1,222,868	97.95%	1,248,522	99.27%	1,257,699	100.00%	294,346	23.40%
20																							
21	Does not include one time payment of \$244,000 collect in																						
22	September 2005																						
23																							
24		10 yr Average		FY 2015		Actual LOT		(under)/over															
25		% collected by		Budgeted		Revenue		historical %															
26		month		LOT Revenue		Collected by		collected by															
26	October	5.17%		50,599		54,565		3,966															
27	November	3.08%		30,085		37,762		7,677															
28	December	8.86%		86,625		112,858		26,233															
29	January	7.46%		72,941		89,162		16,221															
30	February	8.98%		87,820		-		-															
31	March	8.72%		85,265		-		-															
32	April	3.29%		32,161		-		-															
33	May	3.85%		37,652		-		-															
34	June	8.91%		87,152		-		-															
35	July	17.38%		169,948		-		-															
36	August	15.69%		153,492		-		-															
37	September	8.95%		87,571		-		-															
38	TOTAL:	100.34%		978,000		294,346		54,096															
39																							

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-452264	filters for heater Elkhorn station	10-423-585	Yes	FIRE	99.90
AC HOUSTON LUMBER CO	014-459151	Stain for City Hall Bench	10-431-614	Yes	STR	25.78
AIR ST. LUKE'S MEMBERSHIP	2015-3	new employee - Wayt, Rachel	10-415-480	Yes	ADM	35.00
BARRY EQUIPMENT & RENTAL	129697-1	Tool Cat tail lights	10-431-595	Yes	STR	63.63
BLUE HERON WORKSHOP	1052	Poster board and reframing for 2 new Zoning Maps	10-418-310	Yes	COM	179.99
BOISE MOBILE EQUIPMENT	15691	2 battery packs for hand held radios	10-423-615	Yes	FIRE	130.00
BUSINESS AS USUAL	124794	White markers for marking air packs	10-423-310	Yes	FIRE	3.50
CLEAR WATER POWER EQUIP	02261511	Pick up plow wear blades	10-431-600	Yes	STR	383.56
COPY & PRINT	58494	white board and box of dry erase markers	10-423-310	Yes	FIRE	221.87
COPY & PRINT	62590	8 clip boards	10-423-310	Yes	FIRE	12.72
COPY & PRINT	63757	Calculator for Staff Assist and cabinet folders for Police Chief	10-421-310	Yes	POLI	85.48
COPY & PRINT	63770	Copy Paper	10-415-310	Yes	ADM	37.99
COPY & PRINT	63784	3" binder for City Council Minutes Archive	10-415-310	Yes	ADM	16.59
COPY & PRINT	63798	CD envelopes for video/audio traffic stops and DVD's for court	10-421-310	Yes	POLI	37.99
COPY & PRINT	63919	Office pens for station	10-423-310	Yes	FIRE	38.97
COPY & PRINT	63966	Window envelopes and security envelopes	10-415-310	Yes	ADM	158.27
COPY & PRINT	64135	Office supplies for copy room	10-415-310	Yes	ADM	59.55
COPY & PRINT	64149	2 cases of binder for council meetings and budget hearings	10-415-310	Yes	ADM	104.16
COPY & PRINT	64254	writing tablets/rulers/tape/pens/sticky notes	10-415-310	Yes	ADM	83.80
COPY & PRINT	64255	confidential envelopes	10-415-310	Yes	ADM	51.99
DAVIS EMBROIDERY INC.	24207	shirts for Reid Black and David Bowman	10-423-631	Yes	FIRE	76.00
DAVIS EMBROIDERY INC.	24425	Uniform shirts and Embroidery for Rachel Wayt	10-421-665	Yes	POLI	154.90
FIRST RESPONDERS	46701	3 Uniform Pants for Rachel Wayt	10-421-665	Yes	POLI	145.39
FRANCO, RAY	030115	Reimburesment to Ray for wildland Fire costs	10-423-470	Yes	FIRE	408.54
FRANCO, RAY	030215	Reimburesment to Ray for wildland Fire costs	10-423-470	Yes	FIRE	316.54
FRANCO, RAY	031915	Per Diem for safety officer course in Reno, NV	10-423-470	Yes	FIRE	306.00
FREIGHTLINER OF IDAHO	166952	Safety lights for sweeper and oshkosh plow	10-431-595	Yes	STR	87.90
GEM STATE PAPER	927896-00	paper towels for Admin Bldg.	10-415-310	Yes	ADM	57.91
GEM STATE WELDERS SUPPLY	155959	welding tank rentals	10-431-320	Yes	STR	14.56
GO-FER IT EXPRESS INC	46630	shipped fuel tank for oshkosh to twin falls	10-431-595	Yes	STR	33.00
GRAINGER	9688235440	Repair the City Hall Bench	10-431-614	Yes	STR	23.88
Harris & Co. PLLC	21357	Finanical Audit for Year End September 30, 2014	10-415-421	Yes	ADM	14,000.00
IDAHO HYDRO JETTING	4563	Jetting frozen culverts S. Village Way/Juniper	10-431-780	Yes	STR	750.00
IDAHO LUMBER	598997	bolts and screws	10-431-320	Yes	STR	32.95
IDAHO MOUNTAIN EXPRESS	12517082	Display ad public notice comp plan feb 19	10-418-437	Yes	COM	205.20
IDAHO MOUNTAIN EXPRESS	12517308	Display ad public notice for legal ordinances 474 and 427 and 2/19 site visit and public hearin	10-418-440	Yes	COM	307.80
IDAHO MOUNTAIN EXPRESS	12517324	Display ad public notice for legal ordinances 474 and 427 and 2/19 site visit and public hearin	10-418-440	Yes	COM	307.80
IDAHO MOUNTAIN EXPRESS	12517435	Display ad public notice comp plan feb 19	10-418-437	Yes	COM	205.20
IDAHO MOUNTAIN EXPRESS	12517455	Legal - Quarterly Report	10-415-440	Yes	ADM	123.12
IDAHO MOUNTAIN EXPRESS	12517456	Legal - Road report	10-415-440	Yes	ADM	160.97
IDAHO MOUNTAIN EXPRESS	12517607	Community Development Ad	10-418-440	Yes	COM	269.80
IDAHO MOUNTAIN EXPRESS	12517607.1	Community Development Ad	10-418-440	Yes	COM	269.80
IDAHO MOUNTAIN EXPRESS	12517753	Display ad public notice for legal ordinances 474 and 427 and 2/19 site visit and public hearin	10-418-440	Yes	COM	100.28
IDAHO MOUNTAIN EXPRESS	12517754	Display ad public notice for legal ordinances 474 and 427 and 2/19 site visit and public hearin	10-418-440	Yes	COM	280.60
IDAHO MOUNTAIN EXPRESS	12517838	Display ad public notice comp plan feb 19	10-418-437	Yes	COM	205.20
IDAHO MOUNTAIN EXPRESS	12518236	Building Official Ad	10-418-440	Yes	COM	193.00
INTEGRATED TECHNOLOGIES	17930	Black Printer Cartridge Printer CP2025	10-418-310	Yes	COM	114.00

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
INTEGRATED TECHNOLOGIES	18607	Yellow printer cartridge for Treasurer office	10-415-310	Yes	ADM	118.00
INTEGRATED TECHNOLOGIES	943	credit for cartridges returned because of new copier/printer	10-415-310	Yes	ADM	391.50-
JACKSON GOUP PETERBILT	143652	diesel fuel additive	10-431-350	Yes	STR	129.00
KETCHUM COMPUTERS	11351	Computer Support - 02/18/15 - 02/26/15	10-415-427	Yes	ADM	781.25
KETCHUM COMPUTERS	11409	Computer Support - 03/04/15-03/13/15	10-415-427	Yes	ADM	843.75
KING, ADAM ATTORNEY AT LA	32015	Legal Services - Confidential Matters	10-415-425	Yes	ADM	1,791.00
KING, ADAM ATTORNEY AT LA	32015	Legal Services - Public Matters	10-415-425	Yes	ADM	1,955.00
L. N. CURTIS & SON	3152793-01.	2 pair of fire fighter gloves	10-423-576	Yes	FIRE	35.81
L. N. CURTIS & SON	3153868-00	2 co personal monitors - replacements - they expire after 2 years	10-423-325	Yes	FIRE	394.00
L. N. CURTIS & SON	3154831-00	- new fitting for monitor on bucket	10-423-595	Yes	FIRE	69.15
L. N. CURTIS & SON	3156207-00	1.75 inch tail gasket for hose	10-423-595	Yes	FIRE	16.53
L. N. CURTIS & SON	3156676-00	Credit Memo for 1.75 inch hose	10-423-595	Yes	FIRE	16.53-
L. N. CURTIS & SON	3157919-00	ruck 61 hose fitting	10-423-595	No	FIRE	79.10
L. N. CURTIS & SON	8111632-00	Air pack repair on all air packs	10-423-595	Yes	FIRE	3,101.25
L. N. CURTIS & SON	8111641-00	small skirt for face mask for new fire fighters on air packs	10-423-595	Yes	FIRE	481.50
L. N. CURTIS & SON	8380016-00	1 of 2 drums ordered for the year foam for fire fighting	10-423-595	Yes	FIRE	840.00
LAKESIDE INDUSTRIES	13001058	cold asphalt patch	10-431-780	Yes	STR	217.50
LIZANO, FABRIZIO	0000003	CPR class for 7 SVPD Officer's	10-421-470	Yes	POLI	238.00
LOGSDON, CLIFFORD	030815	Milage and per diem for Less Lethal Instructor Class	10-421-470	Yes	POLI	292.31
LOGSDON, CLIFFORD	031115	Milage and per diem for Basic Swat training	10-421-470	Yes	POLI	258.02
MASON'S TROPHIES & GIFTS	73359	Name plate for new council member	10-415-310	Yes	ADM	13.20
METROQUIP, INC.	27037	brooms & wear skirts for street sweeper	10-431-591	Yes	STR	1,388.28
MOFFATT THOMAS	202239	Legal Services and Costs through March 5, 2015 - Personal & Confidential	10-411-429	Yes	LEGI	6,187.50
MOTOROLA	13052302	5 pagers w/3 year RSA - replacement for old pagers	10-423-615	Yes	FIRE	1,999.75
MUNICIPAL EMERGENCY SERV	00609660	right chest personalization new jackets	10-423-631	Yes	FIRE	58.07
MUNICIPAL EMERGENCY SERV	00610962	New hose straps for Engine 60 62 and truck 61	10-423-595	Yes	FIRE	483.70
NAPA AUTO PARTS	806025	head lights for squad 1	10-423-600	Yes	FIRE	19.48
NORCO	15461275	Oxygen Cylinder Rental	10-423-325	Yes	FIRE	53.76
OLSEN, TRAVIS	0892	EQUIPMENT FOR AR-15 Maintenance	10-421-595	Yes	POLI	87.93
OPTIONS	15-0397	Business Cards for Jane Conard	10-415-310	Yes	ADM	98.35
ORCHARD, KIM	031115	Arrest Control Techniques Instructor class	10-421-470	Yes	POLI	177.81
O'REILLY AUTO PARTS	02271750	Finance charges on late payments	10-431-600	Yes	STR	3.33
O'REILLY AUTO PARTS	2238975	Finance charges on late payments	10-431-600	Yes	STR	2.54
O'REILLY AUTO PARTS	4635-157418	jack stands - shop tools	10-431-340	Yes	STR	59.99
O'REILLY AUTO PARTS	4635-157418	radiator hose for 2001 F350	10-431-600	Yes	STR	12.96
O'REILLY AUTO PARTS	4635-157418	water outlet for 2001 F-350	10-431-600	Yes	STR	20.96
PIPECO,INC.	S2040133.00	2.5 inch valave for replacement at elkhorn bays	10-423-590	Yes	FIRE	238.79
RIVER RUN AUTO	6538-83040	work lights for loader	10-431-595	Yes	STR	43.32
RIVER RUN AUTO	6538-83111	Transmission filters for 0 - F350	10-431-600	Yes	STR	59.08
RIVER RUN AUTO	6538-83263	3 way plug for sweeper and tools for F350	10-431-591	Yes	STR	11.96
RIVER RUN AUTO	6538-83263	brake fluid	10-431-350	Yes	STR	22.95
RIVER RUN AUTO	6538-83263	pocket lite	10-431-340	Yes	STR	10.95
RIVER RUN AUTO	6538-83307	Parts for 06- F350	10-431-600	Yes	STR	393.53
RIVER RUN AUTO	6538-83308	Ultra Grey TRV Silicone for 06-F350	10-431-600	Yes	STR	7.49
RIVER RUN AUTO	6538-83356	3 way plug for sweeper and tools for F350	10-431-340	Yes	STR	30.57
RIVER RUN AUTO	6538-83392	Front axle oil seal for 06 F-350	10-431-600	Yes	STR	107.98
S. ERWIN EXCAVATION	15-114	Sweeper transport	10-431-591	Yes	STR	275.00

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
SAWTOOTH WOOD PRODUCTS	88538	2 replacement chains for eng 60 and truck 61 chain saws	10-423-595	Yes	FIRE	61.55
SILVER CREEK FORD	031015	New Police vehicle	29-490-761	Yes	EXP	26,257.00
SILVER CREEK FORD	16700	Axle Seal 2006 F-350	10-431-600	Yes	STR	31.34
SUN VALLEY CLEANERS, INC	022515	Dry cleaning Police	10-421-630	Yes	POLI	237.25
SUN VALLEY COMPANY	9171	1/3 split on radio tower on baldy Ketchum and Rural	10-423-320	Yes	FIRE	661.95
SUNRISE ENVIRO SCIENTIFIC	47372	vehicle cleaning supplies - note that the last case of product lasted 6 years	10-431-320	Yes	STR	171.86
TEAM EAGLE	14479	Oshkosh plow fuel tank	10-431-595	Yes	STR	1,586.00
Tiffin Metal Products	008575	Police evidence lockers	10-421-321	Yes	POLI	1,423.00
TREASURE VALLEY COFFEE	03958526	Coffee for all departments	10-415-310	Yes	ADM	13.64
TREASURE VALLEY COFFEE	03958526	Coffee for all departments	10-418-310	Yes	COM	13.64
TREASURE VALLEY COFFEE	03958526	Coffee for all departments	10-421-310	Yes	POLI	13.64
TREASURE VALLEY COFFEE	03958526	Coffee for all departments	10-423-310	Yes	FIRE	13.64
TREASURE VALLEY COFFEE	03958526	Coffee for all departments	10-431-320	Yes	STR	13.64
WALLS, ANGELA	021715	Per Diem & Mileage Reimbursement for Mountain West Municipal Clerk & Treasurers Trainin	10-415-470	Yes	ADM	267.15
WITMER PUBLIC SAFETY GRO	1580239.001	Helmets for Fire Fighter of the year Bill 1/2 to Ketchum Fire	10-423-576	Yes	FIRE	491.18
WITMER PUBLIC SAFETY GRO	1606979	New Command board for Chief 2 vehicle	10-423-595	Yes	FIRE	176.58
WOODSIDE RV CENTER	171094	snowmobile repairs	10-423-595	Yes	FIRE	1,595.84
Grand Totals:						<u>77,112.35</u>

Finance Committee Chair, Peter Hendricks: _____ Date : _____



**SUN VALLEY
ECONOMIC
DEVELOPMENT**

**Update for City of Sun
Valley**

SVED funding presentation 2015 v2.ppt

Advocacy - Key Issues Being Monitored

INFRASTRUCTURE:

- Redundant Power Line Hailey to Ketchum
- Ketchum Power Committee
- State funding for public transportation
- Blaine County Road & Bridge Levy
- Community Solar Projects
- Liquor licenses for resort conference facilities
- Four vs Five day work week at Blaine County Depts
- Broadband access

DEVELOPMENT:

- AuBerge Resort Sun Valley hotel
- Aspen Limelight hotel
- Quigley Canyon project

LAND USE:

- Proposed height extensions downtown west Ketchum
- County Comp Plan / data exchange
- Conjunctive Water Calls
- Bellevue Comp Plan / proposed Annexation

RECREATION:

- Boulder-White Clouds National Monument / Simpson wilderness proposal
- River Park north of Ketchum
- Craters Moon Monument name change to National Park

2

Sun Valley Culinary Institute

CURRENT PARTNERS

Markets & Clients:

- High-end food & wine aficionados
- Local residents and 2nd homeowners
- Existing 200,000 annual visitor base
- New visitors from 27 million culinary tourists
- Sun Valley Co. food & beverage seasonal staff

State-of-the-Art Facility

- High-end kitchen & equipment
- Demonstration cooking area
- Retrofit, lease or build options

3

Sun Valley Olympic Center

POTENTIAL PARTNERS

Snowboard
Free ski
Alpine
Skateboard
Mtn Bike
BMX
In Line
Cheer
Gymnastics
Media

Camps	Passes	Drop Ins	Lessons
-------	--------	----------	---------

Markets & Clients:

- US youth action & recreation market of 21 million
- Woodward's 750, 000 and SVC's 350,000 social media followers
- SVSEF and other elite teams

U.S. OLYMPIC AND PARALYMPIC TRAINING SITE
SUN VALLEY SKI EDUCATION FOUNDATION 4

Local Investment Programs

- ✓ Concept endorsed & adopted as a result of 2013 Economic Summit
- ✓ Two step strategic approach:
 1. *Ketchum Innovation Center (KIC)*
 2. *Band of Angels & Mentors Program (BAM)*
- ✓ Collaborating with Ketchum on KIC programs & activities
- ✓ Spearheading BAM with:
 - ✓ 45+ mentors w/ expertise in banking, finance & start-ups
 - ✓ 50+ local businesses in food, energy, internet & services sectors
 - ✓ Early local funding success with TRI applications/awards, WinUru raise, other ongoing activities

5

Project Collaboration

6

SVED MEMBERS:			
Amanda Breen Law	Feltman, Garrison	Mountain Images Gallery	Wood River Insurance
American Capital Advisory	First American Title	Mountain West Bank	Wood River YMCA
Ameri-Title	Fly Sun Valley Alliance	Neuhoff Communications	ZENERGY
Anticipate	Fox Creek Interiors	Perry's	ZIONS Bank
Atkinson's	Friedman Memorial Airport	Pioneer Saloon	
Atlantic Aviation	Fulton & Assocs	Power Engineers	
Barry Peterson Jewelers	Grabher Construction	Rick LeFaire	
Becker, Chambers	Harry Griffith	Rocky Mountain Hardware	
Blaine County	Idaho Department of Commerce	St. Luke's Wood River	
Blaine County Pilots	Idaho Independent Bank	SAWTOOTH Brewery	
Blaine County Rec District	Idaho Mountain Express	SAWTOOTH Club	
Blaine County School District	Idaho Power	Scott Miley Roofing	
Boise State University	Idaho State University	Select Health	
CastleRock Capital	Integrated Technologies	Sentinel Fire & Security	
Charles Friedman	Intermountain Gas	Shafran Foundation	
Christensen Global Strategies	Jerry Seiffert	Shorty's	
Christiana Building	Jim Garrison	Silver Creek Outfitters	
Clear Creek Disposal	JohnAlan Partners	SISTER in Ketchum	
College of Southern Idaho	Justen Company	SMITH	
Colonade Building	Kearns McGinnis & Vandenberg	State Farm Patrick Buchanan	
Community School	Kenny-Bogue Commercial Real Estate	Sun Valley	
Conrad Brothers Construction	Ketchum	Sun Valley Air Club	
Copy Center Ketchum	Ketchum Limelight Hotel	Sun Valley Harvest Festival	
Cornerstone Bar & Grill	Kneadery	Sun Valley Marketing Alliance	
COX Communications	Knob Hill Inn	Sun Valley Property News	
DL Evans Bank	Lallman, Felton, Peterson & Pierce	Sun Valley Realtors	
Dale Ewerson	Lawson, Laski, Clark & Pogue	Sun Valley Resort	
Dave Theobald	Len Harlig	Sun Valley Shuttlers & Shades	
Davis Embroidery	Limpopo Design	Sun Valley Title	
DESPOS	Linda Haviik	Sturtevant's	
Dick Fenton	Lori Nurge	T's & Temptations	
Dick Fosbury	Lutz Rental	US Bank	
Douglas Brown Consulting	Magleby Construction	Valley Gas	
Eagan Real Estate	Marketron	Washington Federal	
Elephant's Perch	Mead & Hunt	WEBB	
Engel & Assocs	Michael Doty & Assocs	Wendy Jaquet	
		Wilson Construction	



**SUN VALLEY
ECONOMIC
DEVELOPMENT**

www.SunValleyEconomy.org

Harry@SunValleyEconomy.org

8

ADAM B. KING
ATTORNEY AT LAW, PC
371 NORTH WALNUT AVE., SUITE A
P.O. Box 4962
KETCHUM, IDAHO 83340
208.721.7859

From: Adam B. King
To: Mayor, City Council
Re: Recapturing Costs for 104 Grey Eagle
Date: March 17, 2015
Cc: Susan Robertson, Alissa Weber, Angela Walls, J.
Gaeddert

Here is a summary of the City's position and options with respect to outlays for the 104 Grey Eagle property. I have discussed the matter with County Civil Attorney Tim Graves, and Assistant Treasurer Morgan Drage.

1. Under Idaho Code Section 50-334 [Abatement of Nuisances] which ties to 50-1008 [Collection of Special Assessments], the City can submit the costs expended to the county.
2. I believe that under Idaho Code Section 50-334 the City can attribute all costs and fees from outside vendors, as well as extraordinary staff time that is devoted specifically to abating nuisances on the property.
3. The City must submit all costs no later than August 1st of each year. Under Idaho Code Section 50-1008 the costs must be certified by the City Clerk to the County Tax Collector, i.e. Treasurer.
4. The county will then create a special tax assessment, which is essentially a property tax bill, and send it to the owner of record. In fact, the special tax assessment is simply added to the general tax assessment, and only one bill is sent.
5. This will include the City's amounts on the tax rolls as taxes owing. If there is any arms' length transaction, either a foreclosure sale or other sale, the taxes will have to be paid first.
6. Absent an arms' length sale, collection will take some time. If the special tax assessment, just like any other taxes, remains unpaid for three years, the county can proceed through its tax deed process and sale. That is a non-judicial process, and there is a 13 month redemption

- period once it begins. This is the same thing the County does with unpaid utility bills, etc.
7. HOWEVER, the tax bills are locked in as a tax lien with first priority. No title company will close around such a charge. They cannot be, to my knowledge, discharged by a foreclosure as they have first priority.
 8. The County charges a very small percentage for recovery. Morgan Drage was not exactly sure how much but it is on the order of less than five percent, and well worth it.
 9. As new charges accrue, Sun Valley reports them once a year and the County does a new tax assessment, and starts the process again.
 10. Consequently Sun Valley is no more than one year out - but between each reporting period and subsequent tax bill, City expenditures may not be recoverable in the event of a foreclosure sale. The City should keep a lien in place for all amounts that have not been turned into tax bills, in case there is a conventional sale.
 11. The long and short of it is Sun Valley's costs get turned into taxes and have first priority.
 12. I have spoken to both title companies involved with the litigation [Blaine County Title and First American Title] and it appears that the foreclosure process that was started in 2011 has expired, and in order for a foreclosure sale to occur, the foreclosure process would have to start again. Accordingly, the City should have ample time to get all accumulated charges through July 2015 converted into taxes.
 13. I do not know the exact status of the litigation other than the Idaho Supreme Court remanded the banks' legal brawl to district court for further proceedings.
 14. The City's reporting to Morgan/Treasurer's office would be by August 1st of each year - The Tax Assessor takes action in September. Reporting should be at a minimum:
 - a. Street address
 - b. Parcel no.
 - c. Legal description
 - d. Owners' names and last known addresses
 - e. Amounts due
 - f. City contact for remittance



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

TO: Honorable Mayor and City Council
FROM: Bill Whitesell, Street Superintendent
SUBJECT: Gutter and curb repair change order
DATE: 3/18/2015

BACKGROUND:

A proposal for drainage repair, gutter repair, and curb repair from Joe's Backhoe Service was approved by the City Council in the fall of 2014. I wasn't comfortable with pouring concrete in freezing and stormy weather, so I asked the Contractor to wait until the spring of 2015 to perform some of the work. The Contractor was able to finish the drainage part of the project in the fall, but held off on the rest of the project until warmer weather.

I met again with Joe's Backhoe Service on Monday, March 16, 2015 to develop a schedule for the concrete repair portion of the project. After inspecting the areas to be repaired, it was apparent that more of the gutter had deteriorated over the winter on two of the catch basins. This resulted in an additional \$300.00 in costs for the project to be completed correctly.

Recommendation:

I recommend City Council approve an additional \$300 for the repairs listed above.

ATTACHMENTS:

Original proposal
New proposal

PROPOSAL

JOE'S BACKHOE SERVICE, INC.
P.O. BOX 54 * RICHFIELD, ID 83349
OFFICE (208)487-3191 CELLULAR (208)309-1587
state of idaho license rce-1068 public works license 10583-b
digger1@filertel.com

PROPOSAL SUBMITTED TO: JOB NAME: DATE:
CITY OF SUN VALLEY BARROWPIT WORK 9/18/2014
VIA EMAIL SUN VALLEY, IDAHO

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REGRADE BARROWPIT ON ELKHORN RD. AND THE LEGENDS. PRICE
INCLUDES PLACING 3" CRUSHED ROCK WITH RIVER ROCK WATER BARS. \$ 6,550.00

REMOVE AND REPLACE 3- CONCRETE CATCH BASINS. 1- @ WESTLAKE AND 2-
BY INDIAN SPRINGS DR. \$ 3,800.00

CLEAN OUT BARROWPIT @ 101 AND 103 FIREWEED. \$ 2,500.00

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

ACCEPTANCE OF APPROVAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____ SIGNATURE _____

AUTHORIZED SIGNATURE _____

PROPOSAL

JOE'S BACKHOE SERVICE, INC.
P.O. BOX 54 * RICHFIELD, ID 83349
OFFICE (208)487-3191 CELLULAR (208)309-1587
state of idaho license rce-1068 public works license 10583-b
digger1@filertel.com

PROPOSAL SUBMITTED TO:
CITY OF SUN VALLEY
VIA EMAIL

JOB NAME:
BARROWPIT WORK
SUN VALLEY, IDAHO

DATE:
9/18/2014

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

REGRADE BARROWPIT ON ELKHORN RD. AND THE LEGENDS. PRICE INCLUDES PLACING 3" CRUSHED ROCK WITH RIVER ROCK WATER BARS.
\$ 6,550.00

REMOVE AND REPLACE 3- CONCRETE CATCH BASINS. 1- @ WESTLAKE AND 2- BY INDIAN SPRINGS DR.
\$ 4,100.00

CLEAN OUT BARROWPIT @ 101 AND 103 FIREWEED.
\$ 2,500.00

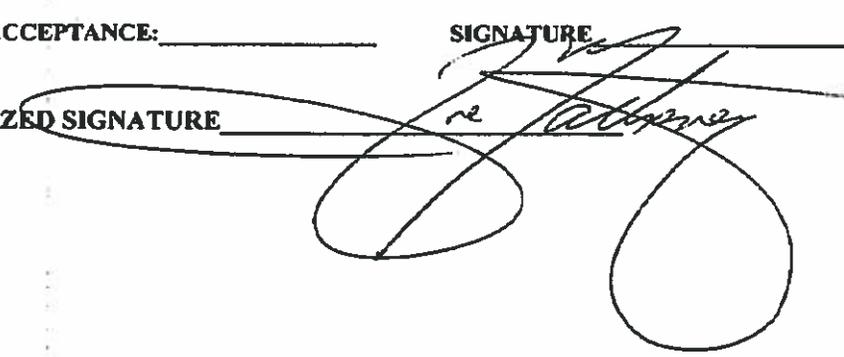
WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

ACCEPTANCE OF APPROVAL - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____

SIGNATURE _____

AUTHORIZED SIGNATURE _____



BUDGETARY IMPACT FOR HEALTH INSURANCE RENEWAL

Current Health Insurance Budget for FY 14-15

Legislative	Admin	Com Dev	Police	Fire	Street	
\$ 49,959.00	\$ 44,580.00	\$ 28,534.00	\$ 122,315.00	\$ 83,388.00	\$ 45,356.00	
						\$ 374,132.00 Subtotal

Health Insurance with April 1st Renewal

	Legislative	Admin	Com Dev	Police	Fire	Street	
TOTAL THRU April 1, 2015	\$ 24,979.50	\$ 22,290.00	\$ 14,267.00	\$ 61,157.50	\$ 41,694.00	\$ 22,678.00	
2% INCREASE APR 1	\$ 25,479.09	\$ 22,735.80	\$ 14,552.34	\$ 62,380.65	\$ 42,527.88	\$ 23,131.56	
TOTAL FOR FY 2015	\$ 50,458.59	\$ 45,025.80	\$ 28,819.34	\$ 123,538.15	\$ 84,221.88	\$ 45,809.56	
						\$ 377,873.32 Subtotal	

VARIANCE \$ 3,741.32

City of Sun Valley

Presented by: Mary Comer, Starley Leavitt Insurance Agency Inc. 208-733-5136 Ext. 5123



Benefits	Option 1 - Blue Shield	Option 2 - M/H CO-OP	Option 3 - Select Health	Option 4 - Blue Cross
Plan	Innova-Renewal	Link Gold	Signature Gold	Gold Choice
**Dr. Office Copay(PCP./Specialist)	\$40/\$55 (Tier 1/Tier 2)	\$25/\$40	\$25/\$40	\$30/\$50
Deductible (Individual) In Net/Out Net	\$1,500	\$700/\$1,400	\$500/\$750	\$1,000/\$1,000
Deductible (family) In Net/Out Net	\$4,500	\$1,400/\$2,800	\$1,500/\$1,500	\$2,000/\$2,000
Coinsurance In Net/Out Net	70%/30 50%/50 50%/50	70%/30 50%/50	80%/20% 50%/50%	80%/20% 40%/60%
*Out Of Pocket Max/Individual(In/Out)	\$4,500 (Ded. & Coin. Max)	\$4,500/\$7,500	\$4,000/\$6,000	\$4,000/\$6,000
*Out Of Pocket Max/Family(In/Out)	\$13,500 (Ded. & Coin. Max)	\$9,000/\$15,000	\$8,000/\$12,000	\$8,000/\$12,000
Prescription Deductible	None	None	None	None
Prescription Cost	\$10/35%/50%	\$10/30/55/80	\$10/25%/50%/20%	\$30/45/100
Prescription Out Of Pocket Maximum	\$5,000	Included With Medical OOP. Maximum	Included With Medical OOP. Maximum	Separate \$4,000/\$8,000 Family(not included with medical)
**Preventive Care	100% of Eligible Expenses	100% of Eligible Expenses	100% of Eligible Expenses	100% of Eligible Expenses
Outpatient Lab & Radiology	100 % To First \$400 Then Ded. & Coin.	Subject To Deductible & Coinsurance	Subject To Deductible & Coinsurance	Subject To Deductible & Coinsurance
Chiropractic	80%/20 To12 Visit Maximum	\$40 Co-pay Per Visit-20 Visit Maximum	Deductible & Coin.10 Visit Maximum	Deductible & Coin.18 Visit Maximum
Complimentary Care	80%/20 To 36 Combined Visit Maximum	None	None	None
Mental Health/Chem. Dep.	Included	Included	Included	Included
Emergency Room Visit	\$100 Co-pay Then Ded. & Coin.	\$200 Co-pay Then Ded. & Coin.	\$250 Co-pay After Ded.	\$150 Co-pay Then Ded. & Coin.
Pediatric Dental/Vision	Excluded	Vision Only	Vision Only	Vision Only
EAP (Counseling Service)	4 Visits Per Incident	Excluded	Excluded	Excluded
Premium		Based On Current Medical Enrollment	Based On Current Medical Enrollment	Based On Current Medical Enrollment
	Rate Count Total	Age Banded	Age Banded	Age Banded
Employee	\$476.00 25 \$11,900.00			
Spouse	\$570.90 10 \$5,709.00			
1Child	\$214.80 5 \$1,074.00			
2 Child	\$429.60 5 \$2,148.00			
3+ Child	\$644.40 1 \$644.40			
Monthly Premium	\$21,475.40			
Proposed Monthly Premium	\$21,475.40	\$16,286.16	\$18,312.27	\$20,274.43
Proposed Annual Premium	\$257,704.80	\$195,433.92	\$219,747.24	\$243,293.16
		32 % Decrease Vs Renewal	17% Decrease Vs Renewal	9% Decrease Vs Renewal

The above summary is for illustration purposes only and not a guarantee of benefits.

See policy for full list of benefits and exclusions.

3/3/2015

* Out of Pocket Max Includes Deductible. ** In network benefits-See policy for out of network



Alexander, A Herbert MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 100
 Ketchum, ID 83340
 Blaine County
 (208) 727-0005

Networks

PPO

Specialty/Services

Orthopaedic Surgery
Board Certification(s)
 Orthopedic Surgery

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Alexander, Charlotte MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 100
 Ketchum, ID 83340
 Blaine County
 (208) 727-0005

Networks

PPO

Specialty/Services

Orthopaedic Surgery
Board Certification(s)
 Orthopedic Surgery

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Allen, Kristen NP
Family Medicine & Wellness

no ratings

Address

380 Washington Ave Ste 204
 Ketchum, ID 83340
 Blaine County
 (208) 725-0900

Networks

PPO

Specialty/Services

Licensed Nurse Practitioner
Board Certification(s)
 Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Brait, Kenneth MD
Brait, Kenneth A

 5 average rating
 (1 review)
Address
 100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 578-3481
Networks

PPO

Specialty/Services

Neurology

Board Certification(s)

Neurology

Additional Info:**Gender:**Male**Languages:** English
Affiliations: St Lukes Wood River Medical
 Center
 Handicap Accessible
Accepting new patients:

Not supplied by provider

Brait, Kenneth MD
St Lukes Clinic Wood River

 5 average rating
 (1 review)
Address
 100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 578-3481
Networks

PPO

Specialty/Services

Neurology

Board Certification(s)

Neurology

Additional Info:**Gender:**Male**Languages:** English
Affiliations: St Lukes Wood River Medical
 Center
 Handicap Accessible
Accepting new patients:

Not supplied by provider

Brait, Kenneth MD
St Lukes Clinic

 5 average rating
 (1 review)
Address
 100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 578-3481
Networks

PPO

Specialty/Services

Neurology

Board Certification(s)

Neurology

Additional Info:**Gender:**Male**Languages:** English
Affiliations: St Lukes Wood River Medical
 Center
 Handicap Accessible
Accepting new patients:

Not supplied by provider

Buoncristiani, Anthony MD
Sawtooth Orthopedic & Sports Medicine

4 average rating
 (3 reviews)

Address

100 Hospital Dr Ste 107
 Ketchum, ID 83340
 Blaine County
 (208) 622-3311

Networks

PPO

Specialty/Services

Orthopaedic Surgery

Board Certification(s)

Unknown

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Busby, Tracey MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 105
 Ketchum, ID 83340
 Blaine County
 (208) 622-8811

Networks

PPO

Specialty/Services

Family Medicine

Board Certification(s)

Unknown

Additional Info:

Gender:Female

Languages: English, Spanish

Affiliations: St Lukes Wood River Medical

Center

Handicap Accessible

Pharmacy: May send electronic prescriptions
 directly to your pharmacy.

Accepting new patients:

Not supplied by provider

Busby, Tracey MD
St Lukes Clinic

no ratings

Address

100 Hospital Dr Ste 105
 Ketchum, ID 83340
 Blaine County
 (208) 622-8811

Networks

PPO

Specialty/Services

Family Medicine

Board Certification(s)

Unknown

Additional Info:

Gender:Female

Languages: English, Spanish

Affiliations: St Lukes Wood River Medical

Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Campanale II, Ralph MD
Campanale, Ralph P
5 average rating
(2 reviews)**Address**

180 W 1st St W Ste 301
 Ketchum, ID 83340
 Blaine County
 (208) 726-3707

Networks

PPO

Specialty/Services

General Surgery

Board Certification(s)

General Surgery

Additional Info:**Gender:**Male**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Coombs, James MD
Southern Idaho Ophthalmology

no ratings

Address

180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 734-8934

Networks

PPO

Specialty/Services

Ophthalmology

Board Certification(s)

Ophthalmology

Additional Info:**Gender:**Male**Languages:** English, Portuguese**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Coyne, Colleen RPT
Sun Valley Sports Rehab

no ratings

Address

245 Raven Rd
 Ketchum, ID 83340
 Blaine County
 (208) 726-7246

Networks

PPO

Specialty/Services

Physical Therapist

Physical Therapy & Rehab

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Davis, James OD
Eyecenter PA Ketchum

no ratings

Address

180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 726-3363

Networks

PPO

Specialty/Services

Optometrist

Board Certification(s)

Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Delgado, Ricardo MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 201
 Ketchum, ID 83340
 Blaine County
 (208) 727-8888

Networks

PPO

Specialty/Services

Internal Medicine

Board Certification(s)

Internal Medicine

Additional Info:**Gender:**Male**Languages:** English, Spanish**Affiliations:**Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

Droege, Karoline PT
Sun Valley Sports Rehab

no ratings

Address

245 Raven Rd
 Ketchum, ID 83340
 Blaine County
 (208) 726-7246

Networks

PPO

Specialty/Services

Physical Therapist

Physical Therapy & Rehab

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English, German**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Fairman, Dan MD
St Lukes Clinic Wood River

5 average rating
 (1 review)

Address

100 Hospital Dr Ste 201
 Ketchum, ID 83340
 Blaine County
 (208) 727-8888

Networks

PPO

Specialty/Services

Internal Medicine

Board Certification(s)

Internal Medicine

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Fiaschetti, Frank MD
Wood River Internal Medicine

5 average rating
 (1 review)

Address

100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 726-1765

Networks

PPO

Specialty/Services

General Surgery

Board Certification(s)

Surgery

Additional Info:

Gender:Male

Languages: English

Affiliations: St Lukes Wood River Medical

Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Fiaschetti, Frank MD
Fiaschetti, Frank L

5 average rating
 (1 review)

Address

100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 726-1765

Networks

PPO

Specialty/Services

General Surgery

Board Certification(s)

Surgery

Additional Info:

Gender:Male

Languages: English

Affiliations: St Lukes Wood River Medical

Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Fiaschetti, Frank MD
St Lukes Clinic Wood River

5 average rating
 (1 review)

Address

100 Hospital Dr
 Ketchum, ID 83340
 Blaine County
 (208) 727-8800

Networks

PPO

Specialty/Services

General Surgery
Board Certification(s)
 Surgery

Additional Info:

Gender:Male

Languages: English

Affiliations: St Lukes Wood River Medical
 Center
 Handicap Accessible

Accepting new patients:

Not supplied by provider

Fitzhugh, William MD
Southern Idaho Ophthalmology

no ratings

Address

180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 734-8934

Networks

PPO

Specialty/Services

Ophthalmology
Board Certification(s)
 Ophthalmology

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time
 Handicap Accessible

Accepting new patients:

Not supplied by provider

Garratt, Debbie NP
Parry, Nancy

no ratings

Address

431 Walnut Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 622-3180

Networks

PPO

Specialty/Services

Licensed Nurse Practitioner
Board Certification(s)
 Unknown

Additional Info:

Gender:Female

Languages: English, Spanish

Affiliations: St Lukes Wood River Medical
 Center
 Handicap Accessible

Accepting new patients:

Not supplied by provider

Hermann, Randall MD
Hermann, Randall T

5 average rating
 (1 review)

Address

208 Spruce Ave
 Ketchum, ID 83340
 Blaine County
 (208) 726-9781

Networks

PPO

Specialty/Services

Internal Medicine

Board Certification(s)

Unknown

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Hobbs, Caroline NP
St Lukes Clinic Wood River

no ratings

Address

191 W 5th St
 Ketchum, ID 83340
 Blaine County
 (208) 725-2171

Networks

PPO

Specialty/Services

Licensed Nurse Practitioner

Board Certification(s)

Unknown

Additional Info:

Gender:Female

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.

Accepting new patients:

Not supplied by provider

Jarolimek, Joel DC
Sun Valley Chiropractic

5 average rating
 (1 review)

Address

660 2nd Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 725-0000

Networks

PPO

Specialty/Services

Chiropractor, Licensed

Board Certification(s)

Unknown

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Judd, Daniel MD
St Lukes Clinic Wood River

no ratings

Address

191 W 5th St
 Ketchum, ID 83340
 Blaine County
 (208) 726-5027

Networks

PPO

Specialty/Services

Orthopaedic Surgery
Board Certification(s)
 Orthopaedic Surgery
 Orthopaedic Sports
 Medicine

Additional Info:**Gender:** Male**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

Judd, Daniel MD
St Lukes Clinic

no ratings

Address

191 5th St W
 Ketchum, ID 83340
 Blaine County
 (208) 726-5027

Networks

PPO

Specialty/Services

Orthopaedic Surgery
Board Certification(s)
 Orthopaedic Surgery
 Orthopaedic Sports
 Medicine

Additional Info:**Gender:** Male**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Karassik, Steven MD
Wood River Internal Medicine

3 average rating
(1 review)**Address**

191 W 5th St
 Ketchum, ID 83340
 Blaine County
 (208) 725-2171

Networks

PPO

Specialty/Services

Dermatology
Board Certification(s)
 Dermatology

Additional Info:**Gender:** Male**Languages:** English**Affiliations:** St Lukes RMC, St Lukes Jerome, St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Karassik, Steven MD
St Lukes Clinic Wood River

3 average rating
 (1 review)

Address

191 W 5th St
 Ketchum, ID 83340
 Blaine County
 (208) 725-2171

Networks

PPO

Specialty/Services

Dermatology

Board Certification(s)

Dermatology

Additional Info:

Gender:Male

Languages: English

Affiliations: St Lukes RMC, St Lukes Jerome, St
 Lukes Wood River Medical Center

Handicap Accessible

Pharmacy: May send electronic prescriptions
 directly to your pharmacy.

Accepting new patients:

Not supplied by provider

Kent, Matthew OD
Armstrong Root Opticians

no ratings

Address

649 Sun Valley Rd
 Ketchum, ID 83340
 Blaine County
 (208) 726-4250

Networks

PPO

Specialty/Services

Optometrist

Board Certification(s)

Unknown

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Klingler, Kyle MD
Southern Idaho Ophthalmology

no ratings

Address

180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 734-8934

Networks

PPO

Specialty/Services

Ophthalmology

Board Certification(s)

Unknown

Additional Info:

Gender:Male

Languages: English

Affiliations:Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions
 directly to your pharmacy.

Accepting new patients:

Not supplied by provider

Koth, John PT
Koth Sports Physical Therapy

no ratings

Address

101 Saddle Rd
 Ketchum, ID 83340
 Blaine County
 (208) 726-9222

Networks

PPO

Specialty/Services

Physical Therapist

Board Certification(s)

Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Lindholm, Karin DO
St Lukes Clinic Wood River

5 average rating
(1 review)**Address**

100 Hosptial Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 578-3481

Networks

PPO

Specialty/Services

Neurology

Board Certification(s)

Neurology

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

Mangham Jr, Charles MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 201
 Ketchum, ID 83340
 Blaine County
 (208) 727-8888

Networks

PPO

Specialty/Services

Otolaryngology (ENT)

Board Certification(s)

Otolaryngology

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Maricich, L Maria DC
Maricich, L Maria

no ratings

Address

131 4th St E Ste 310
 Ketchum, ID 83340
 Blaine County
 (208) 726-6010

Networks

PPO

Specialty/Services

Chiropractor, Licensed

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

McClure, Royal MD
St Lukes Clinic Wood River

5 average rating
(2 reviews)**Address**

100 Hospital Dr Ste 201
 Ketchum, ID 83340
 Blaine County
 (208) 727-8888

Networks

PPO

Specialty/Services

Internal Medicine

Board Certification(s)

Internal Medicine

Additional Info:**Gender:**Male**Languages:** English**Affiliations:** St Lukes RMC

Handicap Accessible

Accepting new patients:

Not supplied by provider

McClusky III, David MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 109
 Ketchum, ID 83340
 Blaine County
 (208) 726-1765

Networks

PPO

Specialty/Services

General Surgery

Board Certification(s)

Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:** St Lukes RMC

Handicap Accessible

Accepting new patients:

Not supplied by provider

Moos, Aaron MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 200
 Ketchum, ID 83340
 Blaine County
 (208) 727-8600

Networks

PPO

Specialty/Services

OB Gynecology

Board Certification(s)

Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Pardini Morse, Jill RPT
Pardini Morse, Jill A.

no ratings

Address

245 Raven Rd
 Ketchum, ID 83340
 Blaine County
 (208) 726-7246

Networks

PPO

Specialty/Services

Physical Therapist

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Parry, Nancy MD
Parry, Nancy

5 average rating
(1 review)**Address**

431 Walnut Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 622-3180

Networks

PPO

Specialty/Services

General Practice

Board Certification(s)

Family Medicine

Additional Info:**Gender:**Female**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Praeger, Sydney RPT
Physical Therapy Plus of Idaho

no ratings

Address

180 1st St W Ste 101
 Ketchum, ID 83340
 Blaine County
 (208) 725-5185

Networks

PPO

Specialty/Services

Physical Therapist

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English, Spanish**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Reeck, Matthew MD
St Lukes Clinic Wood River

4 average rating
(2 reviews)**Address**

191 W 5th St
 Ketchum, ID 83340
 Blaine County
 (208) 725-2171

Networks

PPO

Specialty/Services

Dermatology

Board Certification(s)

Dermatology

Additional Info:**Gender:**Male**Languages:** English**Affiliations:** St Lukes Wood River Medical Center

Handicap Accessible

Accepting new patients:

Not supplied by provider

Robbins, Rhonda MD
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 200
 Ketchum, ID 83340
 Blaine County
 (208) 727-8600

Networks

PPO

Specialty/Services

Gynecology

Board Certification(s)

Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:** St Lukes Wood River Medical Center, St Lukes Jerome

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

Sestric, Kristen PT
Physical Therapy Plus of Idaho

no ratings

Address
 180 1st St W Ste 101
 Ketchum, ID 83340
 Blaine County
 (208) 725-5185

Networks
 PPO

Specialty/Services
 Physical Therapist
Board Certification(s)
 Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Snapp, Steven OD
Eyecenter PA Ketchum

no ratings

Address
 180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 726-3363

Networks
 PPO

Specialty/Services
 Optometrist
Board Certification(s)
 Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Stern, Aaron DC
Ketchum Chiropractic

no ratings

Address
 128 Saddle Rd Ste 101
 Ketchum, ID 83340
 Blaine County
 (208) 726-4555

Networks
 PPO

Specialty/Services
 Chiropractor, Licensed
Board Certification(s)
 Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Stireman, Jenny NP
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 200
 Ketchum, ID 83340
 Blaine County
 (208) 727-8600

Networks

PPO

Specialty/Services

Licensed Nurse Practitioner
Board Certification(s)
 Unknown

Additional Info:**Gender:**Female**Languages:** English, Spanish**Affiliations:**Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

Watson, Julia WHNP
St Lukes Clinic Wood River

no ratings

Address

100 Hospital Dr Ste 105
 Ketchum, ID 83340
 Blaine County
 (208) 622-8811

Networks

PPO

Specialty/Services

Licensed Nurse Practitioner
Board Certification(s)
 Unknown

Additional Info:**Gender:**Female**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Pharmacy: May send electronic prescriptions directly to your pharmacy.**Accepting new patients:**

Not supplied by provider

West, Thomas DC
Ketchum Chiropractic

no ratings

Address

128 Saddle Rd Ste 101
 Ketchum, ID 83340
 Blaine County
 (208) 726-4555

Networks

PPO

Specialty/Services

Chiropractor, Licensed
Board Certification(s)
 Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

Williams, Kyle OD
Eyecenter PA Ketchum

no ratings

Address

180 1st Ave N
 Ketchum, ID 83340
 Blaine County
 (208) 726-3363

Networks

PPO

Specialty/Services

Optometrist

Board Certification(s)

Unknown

Additional Info:**Gender:**Male**Languages:** English**Affiliations:**Not available at this time

Handicap Accessible

Accepting new patients:

Not supplied by provider

An Independent Licensee of the Blue Cross and Blue Shield Association.

This directory is subject to change and updated regularly. Call Blue Cross of Idaho Customer Service at 208-331-7347 or 800-627-1188, or check online at bcidaho.com to verify that providers listed in the directory are currently contracting providers. If you cannot find a specific provider, a Blue Cross of Idaho customer service representative can help you determine if a provider has recently joined our provider network. Your policy may or may not include benefits for services from some providers listed in this directory. Please refer to your policy for more information.

States

Your starting location: Ketchum, ID 83340, United States

Garratt, Debra M, NP

Add to Compare

0.1 miles from your starting location

ACCEPTING NEW PATIENTS (?)

431 Walnut Ave N
Ketchum, ID 83340
(208) 622-3180

NETWORKS [View Details](#)

Specialties Family Practice Physician

Parry, Nancy, MD

Add to Compare

0.1 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

431 Walnut Ave N
Ketchum, ID 83340
(208) 622-3180

NETWORKS [View Details](#)

Specialties Family Practice Physician

Hobbs, Caroline C, ARNP

Add to Compare

0.1 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

191 W 5th St
Ketchum, ID 83340
(208) 725-2171

NETWORKS [View Details](#)

[See other locations \(2\)](#)

Specialties Emergency Medicine Physician, Family Practice Physician

Batcha, Frank M, MD

Add to Compare

7.0 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

100 Hospital Dr
Ketchum, ID 83340
(208) 727-8600

NETWORKS [View Details](#)

[See other locations \(1\)](#)

Specialties Family Practice Physician

Busby, Tracey L, MD

Add to Compare

7.0 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

100 Hospital Dr STE 105
Ketchum, ID 83340
(208) 622-8811

NETWORKS [View Details](#)

[See other locations \(1\)](#)

Specialties Family Practice Physician

Drumm, Amy C, MD

Add to Compare

7.0 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

100 Hospital Dr STE 105
Ketchum, ID 83340
(208) 622-8811

NETWORKS [View Details](#)

[See other locations \(2\)](#)

Specialties Family Practice Physician

Watson, Julia A, NP

Add to Compare

7.0 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

100 Hospital Dr STE 105
Ketchum, ID 83340
(208) 622-8811

NETWORKS [View Details](#)

Specialties Family Practice Physician

Bizik, Brian K, PA

Add to Compare

11.6 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

Find Everything? x

408 S Main St
Hailey, ID 83333
(208) 788-1886

[See other locations \(4\)](#)

Specialties Family Practice Physician

Thomas, Laira L, NP

[Add to Compare](#)

11.8 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

21 E Maple St STE A
Hailey, ID 83333
(208) 788-3200

NETWORKS [View Details](#)

[See other locations \(7\)](#)

Specialties Family Practice Physician

Wade, Carol A, NP

[Add to Compare](#)

11.8 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

21 E Maple St STE A
Hailey, ID 83333
(208) 788-3200

NETWORKS [View Details](#)

Specialties Family Practice Physician

Adrian, Lois L, MD

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

Specialties Family Practice Physician

Archie, Thomas E, MD, SW

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

Specialties Family Practice Physician

Greenberg, Steven M, MD

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

Specialties Family Practice Physician

Karassik, Emily G, PA

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

Specialties Family Practice Physician

Klingler, Amy M, PA

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

[See other locations \(3\)](#)

Specialties Family Practice Physician

Lyons, Julie A, MD

[Add to Compare](#)

12.4 miles from your starting location

ACCEPTING NEW PATIENTS (YES)

1450 Aviation Dr STE 100
Hailey, ID 83333
(208) 788-3434

NETWORKS [View Details](#)

Specialties Family Practice Physician

Your starting location: Ketchum, ID 83340, United States

Find Everything? X

<p>St Lukes Wood River Med Ctr</p> <p>7.0 miles from your starting location</p> <p>100 Hospital Dr Ketchum, ID 83340 (800) 244-7307</p> <p>Specialties General Acute Care Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>Lost Rivers District Hosp</p> <p>53.4 miles from your starting location</p> <p>551 Highland Dr Arco, ID 83213 (208) 527-8206</p> <p>Specialties Home Health Agency, General Acute Care Hospital, Skilled Nursing Facility</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>Challis Area Health Cntr</p> <p>57.8 miles from your starting location</p> <p>611 Clinic Rd Challis, ID 83226 (208) 879-4351</p> <p>Specialties Multi-Specialty Clinic, Multi-Specialty Practitioners Group Practice, General Acute Care Hospital ... more</p>	<p>ACCEPTING NEW PATIENTS (?)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>North Canyon Medical Center</p> <p>64.0 miles from your starting location</p> <p>267 N Canyon Dr Gooding, ID 83330 (208) 934-4433</p> <p>Specialties General Acute Care Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>St Lukes Jerome Ltd</p> <p>66.1 miles from your starting location</p> <p>709 N Lincoln Ave Jerome, ID 83338 (208) 324-4301</p> <p>Specialties General Acute Care Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>St Lukes Mvmc</p> <p>66.1 miles from your starting location</p> <p>709 N Lincoln Ave Jerome, ID 83338 (208) 814-7400</p> <p>See other locations (2)</p> <p>Specialties General Acute Care Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>Canyon View Behavioral Health</p> <p>75.3 miles from your starting location</p> <p>801 Poleline Rd Twin Falls, ID 83301 (208) 734-6760</p> <p>Specialties Psychiatric Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>
<p>St Lukes Elmore Medical Center</p> <p>76.4 miles from your starting location</p> <p>895 N 6th E Mountain Home, ID 83647 (208) 587-8401</p> <p>Specialties General Acute Care Hospital</p>	<p>ACCEPTING NEW PATIENTS (YES)</p> <p>NETWORKS View Details</p>	<p>Add to Compare</p>



Search Criteria

Insurance Plan: LINK Network
Distance From You: Less than 20 miles from 83353

We are pleased to provide you with easy online access to the directories of physicians and other healthcare providers who participate in the provider networks of our affiliated managed care plans. We strive to ensure that all of the information provided is accurate and updated on a regular basis; however, changes can occur at any time. You should always ask your provider if he or she participates in your specific plan before you obtain medical services, or you should call the customer service number shown on your membership ID card if you remain unsure about the participation status of the provider you wish to see.

We cannot guarantee that a particular health care provider will remain a network provider throughout the term of your enrollment. In the event a particular provider you are familiar with is no longer considered a network provider, you may use the online directories to find other quality health care providers who do participate in your specific plan for your consideration and selection.

Please note that some providers listed in these directories may not be currently accepting new patients. In addition, please note that some benefits plans require you obtain a referral from your Primary Care Physician before receiving specialty care and that your benefit plan may not cover all the types of providers listed or all the services they offer.

If you need help selecting a provider or want more information regarding the benefits you are entitled to, please call the customer service number shown on your membership ID card.

^ Deductibles, coinsurance and copayments may not apply to any covered expense for any service or supply furnished directly to an American Indian or Alaska Native in a public Health Insurance Exchange plan by the Indian Health Service, an Indian Tribe, Tribal Organization, Urban Indian Organization, or through referral under contract health services.

Ancillary Service Providers

Anesthesiology

St Lukes Wood River Anesthesiology Services

100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
FAX: (208) 727-8124

English

Free Standing Emergency Center

Wood River Hospital Services

100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
FAX: (208) 727-8801

English

Hospitals

Hospital - General

St Lukes Medical Center Woodriver

100 Hospital Way
Ketchum, ID 83340
(208) 727-8413
FAX: (208) 727-8412

MEDICARE

Primary Care Physicians

Family Practice

Adrian, Lois L, MD

St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-7025
FAX: (208) 788-9238
PCPID: 825815

*St Luke's Magic Valley
Regional Medical Center
St Lukes Medical Center Wood
River
English
Female*

Archie Jr, Thomas E, MD +

St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-7025
FAX: (208) 788-9238
PCPID: 825853

*St Lukes Medical Center Wood
River
English
French
Male*

Batcha, Frank M, MD +

St Lukes Clinic Wood River
Medical Center
Primary Care Physician
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
FAX: (208) 727-8124
PCPID: 660184

*St Lukes Medical Center Wood
River
English
Male*

Busby, Tracey L, MD +

St Lukes Clinic-Wood River
Family Medicine
Primary Care Physician
100 Hospital Dr Ste 105
Ketchum, ID 83340
(208) 727-8811
FAX: (208) 622-6921
PCPID: 826230

*St Lukes Medical Center Wood
River
English
Male*

Drumm, Amy C, MD +

St Lukes Clinic-Obstetrics and
Gynecology
Primary Care Physician
100 Hospital Dr Ste 105
Ketchum, ID 83340
(208) 381-8748
PCPID: 766538

*St Lukes Medical Center Wood
River
English
Female*

St Lukes Clinic-Family Medicine

Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
PCPID: 766538

*St Lukes Medical Center Wood
River
English
Female*

Ford, Nanette, PA-C *

Family Medicine and Wellness
Primary Care Physician
380 Washington Ave N Ste 204
Ketchum, ID 83340
(208) 725-0900
FAX: (208) 725-0901
PCPID: 827461

*English
Female*

Garratt, Debbie, NP *

Nancy Parry MD
Primary Care Physician
431 Walnut Ave N
Ketchum, ID 83340
(208) 622-3180
FAX: (208) 622-3190
PCPID: 825804

*English
Female*

Greenberg, Steven M, MD +

St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
PCPID: 797052

*St Luke's Regional Medical
Center
English
Male*

Hermann, Randall, MD *

Randall T Hermann MD
Primary Care Physician
208 Spruce Ave
Ketchum, ID 83340
(208) 726-9781
FAX: (208) 726-1377
PCPID: 85720

*English
Male*

Karassik, Emily G, PA

St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-7025
FAX: (208) 788-9238
PCPID: 826231

*St Lukes Medical Center Wood
River
English
Spanish
Female*

* Not Accepting New Patients

+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Primary Care Physicians - cont
Family Practice - cont

Klingler, Amy M, PA
St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
PCPID: 827464
English
Spanish
Female

Levin, Donald M, DO
St Lukes Clinic Wood River
Medical Center
Primary Care Physician
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
FAX: (208) 727-8124
PCPID: 660282
St Lukes Medical Center Wood River
English
Female

Lyons, Julie A, MD +
St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
FAX: (208) 788-7025
PCPID: 826243
English
Female

Morse, Lucinda L, MD +
St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-7025
FAX: (208) 788-9238
PCPID: 824569
St Lukes Medical Center Wood River
English
Spanish
Female

Paris, Richard F, MD +
St Lukes Clinic Wood River
Medical Center
Primary Care Physician
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
FAX: (208) 727-8124
PCPID: 660290
St Lukes Medical Center Wood River
English
Male

Parry, Nancy, MD * +
Nancy Parry MD
Primary Care Physician
431 Walnut Ave N
Ketchum, ID 83340
(208) 622-3180
FAX: (208) 622-3190
PCPID: 825806
English
Female

Vandenburgh, Cortney A, DO +
St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-7025
FAX: (208) 788-9238
PCPID: 826235
English
Female

Wade, Carol A, NP
St Lukes Clinic-Family Practice
Associates
Primary Care Physician
21 E Maple St
Hailey, ID 83333
(208) 788-3200
FAX: (208) 788-3386
PCPID: 826229
St Lukes Medical Center Wood River
English
Female

Woods, Kathryn A, MD +
St Lukes Clinic Wood River
Medical Center
Primary Care Physician
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
FAX: (208) 727-8124
PCPID: 660306
St Lukes Medical Center Wood River
English
Female

Internal Medicine

Fairman, Dan, MD +
St Lukes Clinic Wood River
Medical Center
Primary Care Physician
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8888
(208) 727-8100
FAX: (208) 727-8124
PCPID: 660263
English
Male

McClure, Royal, MD +
St Lukes Clinic-Wood River
Internal Medicine
Primary Care Physician
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8888
PCPID: 660283
English
Male

Obstetrics and Gynecology

Moos, Aaron, MD
St Lukes Clinic-Obstetrics and Gynecology
Primary Care Physician
100 Hospital Dr Ste 200
Ketchum, ID 83340
(208) 727-8600
FAX: (208) 727-8601
PCPID: 766628
St Lukes Medical Center Wood River
English
Male

* Not Accepting New Patients
+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Primary Care Physicians - cont
Obstetrics and Gynecology - cont

Robbins, Rhonda K, MD
St Lukes Clinic-Obstetrics and Gynecology
St Lukes Wood River Internal Medicine-Hospitalists
Primary Care Physician
100 Hospital Dr Ste 200
Ketchum, ID 83340
(208) 727-8800
(208) 727-8600
FAX: (208) 727-8601
PCPID: 657992
Sunrise Hospital and Medical Center
Valley Hospital Medical Center
English
Female

Stireman, Jenny, NP
St Lukes Clinic-Obstetrics and Gynecology
Primary Care Physician
100 Hospital Dr Ste 200
Ketchum, ID 83340
(208) 727-8600
FAX: (208) 727-8601
PCPID: 826242
English
Female

Pediatrics

Adrian, Barton W, MD +
St Lukes Clinic-Family Medicine
Primary Care Physician
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
FAX: (208) 788-7025
PCPID: 825814
St Luke's Magic Valley Regional Medical Center
English
Male

Specialists

Allergy

Henry, Richard E, MD
Provider # 544614
Asthma and Allergy of Idaho Specialist
408 S Main St
Hailey, ID 83333
(208) 788-1886
FAX: (208) 788-9679
Cassia Regional Medical Center
Gritman Medical Center
St Luke's Magic Valley Regional Medical Center
English
Male

Allergy and Immunology

Wickern, Gregory M, MD +
Provider # 523217
Asthma and Allergy of Idaho Specialist
408 S Main St
Hailey, ID 83333
(208) 788-1886
FAX: (208) 788-9679
Salt Lake Regional Medical Center
English
Italian
Male

Anesthesiology

Funk, Steven C, MD +
St Luke's Medical Center Wood River
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8638
FAX: (208) 727-8684
FAX: (208) 727-8124
Ogden Regional Medical Center
St Luke's Regional Medical Center
English
Japanese
Male

Cardiology

Bathina, Murali N, MD +
Provider # 666476
St Lukes Clinic-Cardiology Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
FAX: (208) 322-1695
St Alphonsus Regional Medical Center
St Luke's Meridian Medical Center
St Luke's Regional Medical Center
English
Male

Chai, Andrew U, MD +
Provider # 666132
St Lukes Clinic-Cardiology
St Lukes Woodriver Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
(208) 727-8800
FAX: (208) 322-1695
Saint Alphonsus Medical Center Ontario and Nampa
St Alphonsus Regional Medical Center
St Luke's Meridian Medical Center
St Luke's Regional Medical Center
English
Male

Costello, Frederick, MD +
Provider # 666129
St Lukes Clinic-Cardiology
St Lukes Woodriver Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
(208) 727-8800
FAX: (208) 322-1695
English
Male

Duerr, Robert L, MD +
Provider # 666968
St Lukes Woodriver Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
St Alphonsus Regional Medical Center
St Luke's Meridian Medical Center
St Luke's Regional Medical Center
English
Male

* Not Accepting New Patients
+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Specialists - cont
Cardiology - cont

Eiriksson, Charles E, MD +

Provider # 666962
St Lukes Clinic-Cardiology
St Lukes Woodriver
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
(208) 727-8800
FAX: (208) 322-1695
*Saint Alphonsus Medical
Center Ontario and Nampa
St Alphonsus Regional Medical
Center
St Luke's Meridian Medical
Center
St Luke's Regional Medical
Center
English
Male*

Field, James C, MD +

Provider # 666960
St Lukes Woodriver
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
*Saint Alphonsus Medical
Center Ontario and Nampa
St Alphonsus Regional Medical
Center
St Luke's Meridian Medical
Center
St Luke's Regional Medical
Center
English
Male*

Fry, Stefanie J, MD +

Provider # 666943
St Lukes Clinic-Cardiology
St Lukes Woodriver
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8800
(208) 322-1680
FAX: (208) 322-1695
*Saint Alphonsus Medical
Center Ontario and Nampa
St Alphonsus Regional Medical
Center
St Luke's Meridian Medical
Center
St Luke's Regional Medical
Center
English
Female*

Hinchman, David A, MD +

Provider # 667190
St Lukes Clinic-Cardiology
St Lukes Woodriver
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
(208) 727-8800
FAX: (208) 322-1695
*Saint Alphonsus Medical
Center Ontario and Nampa
St Luke's Meridian Medical
Center
St Luke's Regional Medical
Center
English
Male*

Nolan, Brian, DO +

Provider # 667318
St Lukes Woodriver
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
*English
Male*

Priest, Marshall F, MD +

Provider # 667327
St Lukes Clinic-Cardiology
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 322-1680
(208) 454-6363
FAX: (208) 322-1695
*Saint Alphonsus Medical
Center Ontario and Nampa
St Luke's Meridian Medical
Center
St Luke's Regional Medical
Center
English
Male*

Dermatology

Reeck, Matthew, MD +

Provider # 745069
St Lukes Clinic-Dermatology
Specialist
191 5th St W
Ketchum, ID 83340
(208) 725-2171
FAX: (208) 725-2015
*English
Male*

Emergency Medicine

Gianotti, Alan, MD * +

St Lukes Clinic Wood River
Medical Center
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
FAX: (208) 727-8124
*English
Male*

Sivertson, Keith T, MD *

St Lukes Wood River Internal
Medicine-Hospitalists
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
*St Luke's Regional Medical
Center
English
Male*

Torres II, James C, MD +

St Lukes Wood River
Emergency Medicine
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8100
*English
Male*

General Surgery

Campanale, Ralph, MD

Provider # 828563
Ralph Campanale MD
Specialist
180 1st St W Ste 301
Ketchum, ID 83340
(208) 706-3707
FAX: (208) 726-4817
*English
Male*

Fiaschetti, Frank, MD +

Provider # 660267
St Lukes Clinic Wood River
Medical Center
Specialist
100 Hospital Dr Ste 109
Ketchum, ID 83340
(208) 726-1765
(208) 727-8100
FAX: (208) 727-8124
FAX: (208) 726-2863
*English
Male*

* Not Accepting New Patients
+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Specialists - cont

Nephrology**Cogen, Kenneth A, MD +**

Provider # 520041
 St Lukes Clinic-Wood River
 Urology
 Specialist
 100 Hospital Dr Ste 201
 Ketchum, ID 83340
 (208) 727-8888
English
Male

Neurology**Brait, Kenneth A, MD +**

Provider # 660258
 St Lukes Clinic
 St Lukes Clinic-Neurology
 Specialist
 100 Hospital Dr Ste 109
 Ketchum, ID 83340
 (208) 578-3481
North Canyon Medical Center
St Lukes Medical Center Wood
River
English
Male

Lindholm, Karin M, DO

Provider # 655172
 St Lukes Clinic
 Specialist
 100 Hospital Dr Ste 109
 Ketchum, ID 83340
 (208) 578-3481
St Alphonsus Regional Medical
Center
English
Female

St Lukes Clinic Neurology
 Specialist
 1450 Aviation Dr Ste 203
 Hailey, ID 83333
 (208) 727-8295
 FAX: (208) 788-9238
St Alphonsus Regional Medical
Center
English
Female

Nurse - Anesthetist**Driscoll, John, CRNA**

Big Wood Anesthesia
 Associates
 Specialist
 100 Hospital Dr
 Ketchum, ID 83340
 (208) 727-8638
 FAX: (280) 727-8663
 FAX: (208) 727-8684
English
Male

Seedall, Nathan G, CRNA *

St Luke's Medical Center Wood
 River
 Specialist
 100 Hospital Dr
 Ketchum, ID 83340
 (208) 737-8334
 FAX: (208) 727-8124
English
Male

Ophthalmology**Fitzhugh, William C, MD**

Provider # 828145
 Southern Idaho Ophthalmology
 Specialist
 180 1st Ave N
 Ketchum, ID 83340
 (208) 734-8934
 FAX: (208) 734-8974
English
Male

Optometry**Davis, James A, OD**

Provider # 297380
 Ketchum Eye Center
 Specialist
 180 1st Ave N
 Ketchum, ID 83340
 (208) 726-3363
 FAX: (208) 726-0138
English
Male

Snapp, Steven G, OD

Provider # 298511
 Ketchum Eye Center
 Specialist
 180 1st Ave N
 Ketchum, ID 83340
 (208) 726-3363
 FAX: (208) 726-0138
English
Male

Hailey Eye Center
 Specialist
 110 N 1st Ave
 Hailey, ID 83333
 (208) 788-4120
 FAX: (208) 788-3571
English
Male

Williams, Kyle J, OD

Provider # 298518
 Ketchum Eye Center
 Specialist
 180 1st Ave N
 Ketchum, ID 83340
 (208) 726-3363
 FAX: (208) 726-0138
English
Male

Hailey Eye Center
 Specialist
 110 N 1st Ave
 Hailey, ID 83333
 (208) 788-4120
 FAX: (208) 788-3571
English
Male

Orthopedic Surgery**Buoncrisiani, Anthony, MD**

* +
 Provider # 826785
 Sawtooth Orthopedic Clinic
 Specialist
 100 Hospital Dr Ste 107
 Ketchum, ID 83340
 (208) 622-3311
 FAX: (208) 622-4919
English
Male

* Not Accepting New Patients

+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Specialists - cont
Orthopedic Surgery - cont

Judd, Daniel B, MD +
Provider # 825895
St Lukes Clinic-Sun Valley
Sports Medicine
Specialist
191 5th St W
Ketchum, ID 83340
(208) 726-5027
(208) 726-5207
FAX: (208) 726-8948
St Lukes Medical Center Wood River
English
Spanish
Male

St Lukes Clinic-Family Medicine
Specialist
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-9238
FAX: (208) 788-7025
St Lukes Medical Center Wood River
English
Spanish
Male

Verst, David B, MD * +
Provider # 826880
Verst Spine Care
Specialist
15 W Galena St
Hailey, ID 83333
(208) 788-7779
FAX: (208) 788-7784
English
Male

Otolaryngology (Ear, Nose and Throat (ENT))

Mayes, Russell W, DO +
Provider # 523117
St Lukes Clinic Ears Nose Throat and Facial Plastic Surgery
Specialist
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 788-3434
FAX: (208) 788-2025
St Luke's Magic Valley Regional Medical Center
English
Male

Pediatric Cardiology

Alexander, Diana C, MD
Provider # 666117
St Lukes Woodriver
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 727-8800
St Luke's Meridian Medical Center
St Luke's Regional Medical Center
English
Female

Physical Medicine and Rehabilitation

Jensen, David J, DO +
Provider # 531425
St Lukes Clinic Physical Medicine and Rehabilitation
Specialist
1450 Aviation Dr Ste 100
Hailey, ID 83333
(208) 737-2005
FAX: (888) 380-9446
Cassia Regional Medical Center
North Canyon Medical Center
St Luke's Jerome
St Luke's Magic Valley Regional Medical Center
English
Male

Physical Therapy

Hogan, Mary, PT *
Provider # 826960
Hailey Physical Therapy
Specialist
21 E Maple St Ste D
Hailey, ID 83333
(208) 481-0275
FAX: (208) 578-7757
English
Female

Mazik, Kimberly, PT *
Provider # 826967
Hailey Sport and Spine Physical Therapy
Specialist
810 S Main St Ste 7A
Hailey, ID 83333
(208) 788-6312
FAX: (208) 578-1053
English
Female

Morse, Jill, PT *
Provider # 827180
Jill Morse PT
Specialist
245 Raven Rd
Ketchum, ID 83340
(208) 726-7246
FAX: (208) 726-8911
English
Female

Plastic Surgery

Crais, Thomas, MD * +
Provider # 826803
Aesthetics of Plastic Surgery
Specialist
315 S River St
Hailey, ID 83333
(208) 788-7700
FAX: (208) 788-3100
English
Male

Podiatry

Blackmer, David A, DPM
Provider # 795166
South Idaho Foot and Ankle Clinic
Specialist
21 E Maple St Ste G
Hailey, ID 83333
(208) 319-0497
English
Male

Devries, Jason, DPM *
Provider # 449461
South Idaho Foot and Ankle Clinic
Specialist
21 E Maple St Ste G
Hailey, ID 83333
(208) 319-0497
English
Male

* Not Accepting New Patients
+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Specialists - cont

**Radiology -
Diagnostic****Carr, Sean M, MD ***

Provider # 827060
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*St Luke's Regional Medical
Center
St Lukes Medical Center Wood
River
English
Male*

Marx, Steven V, MD * +

Provider # 827057
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*St Luke's Regional Medical
Center
English
Male*

Mortensen, Wayne M, MD *

Provider # 827079
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*English
Male*

Niederhauser, Blake, MD

Provider # 827420
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*English
Male*

Ririe, Daniel D, MD *

Provider # 827059
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*St Luke's Regional Medical
Center
St Lukes Medical Center Wood
River
English
Male*

Sonntag, P David D, MD *

Provider # 827049
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*English
Male*

Radiology - Vascular**Harris, Tyler James, MD ***

Provider # 827075
Sawtooth Diagnostic Imaging
Specialist
100 Hospital Dr
Ketchum, ID 83340
(208) 381-2094
FAX: (208) 381-2094
*English
Male*

Urology**Greenhalgh, Jason R, MD +**

Provider # 581040
St Lukes Clinic-Wood River
Urology
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8888
*St Luke's Magic Valley
Regional Medical Center
English
German
Male*

McLaughlin, Ambrose, MD +

Provider # 826244
St Lukes Clinic-Wood River
Urology
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8888
*English
Male*

Wound Care**Powell, Kathryn, PA-C**

Provider # 827405
Elks Wound Care
Specialist
100 Hospital Dr Ste 201
Ketchum, ID 83340
(208) 727-8392
FAX: (208) 489-4065
*St Luke's Regional Medical
Center
English
Female*

* Not Accepting New Patients

+ Board Certified

Coventry Health Care makes every effort to maintain accurate and up-to-date information. However, changes can occur at anytime. The listing of providers in this directory is not a guarantee of benefits for the services they provide. Refer to your plan documents for details regarding your benefit coverage, limitations and exclusions.

Explanation of Terms

Credentialing Program

Through the credentialing process, our highly trained staff reviews and evaluates the qualifications of physicians and other health care specialists. Before a physician is approved to participate in the network they must meet defined requirements for education, licensure, and professional standing. The practitioner must also offer services that are available to meet the needs of health plan members and have office hours available to handle both routine appointments and emergency situations. As part of our "re-credentialing" process, our staff reviews this information at least every three years for all of our participating providers. We obtain routine updates regarding their licensure and professional standing. We also review their performance through quality monitoring including member complaints and adverse events.

Medical facilities are also reviewed through this credentialing and re-credentialing process.

If you have any questions about your participating provider or medical facility, please feel free to contact Member Services.

Demographic Information

Office Locations

Self-explanatory.

Name

Self-explanatory.

Practice Name, if applicable

These are medical groups of which this physician has a working relationship or association with. These groups are generally of the same or similar practice specialties. This information is updated by the health plan at the time of the credentialing/re-credentialing process and when the physician notifies the health plan of any changes.

Specialty

This is any specific area of medicine in which a physician may focus his practice. This is an area of medicine the physician has had focused training. The information is collected through the provider attestation on the credentialing application and verified through the appropriate avenue at the time of the credentialing/re-credentialing process and at the time of any change in the physician's professional standing.

Key Information

Gender

Self-explanatory.

Provider Secondary Language

This refers to the languages other than English this physician or his/her clinical staff can speak and communicate to those needing medical care. This information is voluntarily provided to the

health plan by the physician at the time of the credentialing/re-credentialing process and at any time the physician notifies the health plan of any changes.

Board Certification

This medical specialty certification indicates that this physician has received recognition for his/her expertise in a particular specialty or subspecialty of medical practice, achieved through a voluntary and rigorous process of testing and peer evaluation. Board certifications, when first offered, did not have an expiration date; however, recognizing the changing pace of medical knowledge recertification is now required to maintain the recognition. This information is updated by the health plan at the time of the credentialing/re-credentialing process and through monthly reviews to define current changes. This information can also currently be viewed at www.boardcertifieddocs.com*

Acceptance of New Patients

This means that this physician is able to receive new patients into his/her practice. This status is reported to the health plan directly from the physician and is validated by the health plan at the time of the credentialing/re-credentialing process.

Hospital Affiliations

These are hospitals where this physician has privileges (where he/she has the hospital's permission to utilize the facility to care for his/her patients). This information is updated by the health plan at the time of the credentialing/re-credentialing process and when the physician notifies the health plan of any changes.

A physician's affiliation with a hospital does not guarantee the hospital is participating provider in your plan's provider network. Please confirm your desired hospital is in-network by calling the Customer Service number on the back of your ID card or searching Coventry's website for participating hospitals in your plan.

*BoardCertifiedDocs has been designated by the ABMS as an Official Display Agent and provides this primary source data on the organization's behalf. The ABMS has been designated a primary source of board certification information by the Joint Commission for Accreditation of Healthcare Organizations (JCAHO), the National Committee for Quality Assurance (NCQA) and URAC. (The ABMS website information is updated monthly)

Accreditation

This is a certification process that hospitals voluntarily seek identifying their ability to perform at nationally accepted standards. This rigorous review process helps hospitals to improve their performance and maximize their service delivery of patient care and demonstrate accountability within the ever changing healthcare environment. This information is validated by the health plan at the time of the credentialing/re-credentialing process and through monthly reviews to update current changes. The hospital is responsible for notifying the health plan of any change in their accreditation status.

Find Doctors & Other Healthcare Providers

Legend

- Weekday Hours Before 9 AM 
- Weekday Hours After 5 PM 
- Weekend Hours 

1-10 of 12 Results

Primary Specialty: [Lois Adrian, MD](#) **St. Luke's Clinic Family Medicine**
Family Medicine (208)788-3434
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)
Accepting new patients

SelectHealth Copay
 Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Male [Thomas E. Archie, MD](#) **St. Luke's Clinic**
Primary Specialty: (208)788-3434
Family Medicine Fax: (208)788-9238
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)
Accepting new patients

SelectHealth Copay
 Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Male [Frank Batcha, MD](#) **St. Luke's Clinic**
Primary Specialty: (208)788-3434
Family Medicine 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

St. Luke's Wood River Medical Center

(208)727-8800
 100 Hospital Dr
 Ketchum, ID 83340 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Female

[Amy C. Drumm, MD](#)

Primary Specialty:

Family Medicine

St. Luke's

(208)381-8748
 100 Hospital Dr Ste 105
 Ketchum, ID 83340 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Amy C. Drumm, MD

(208)788-3434
 Fax: (208)788-2025

1450 Aviation Dr Ste 100
Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Male

[Steven Greenberg, MD](#)

Primary Specialty:

Family Medicine

St Lukes Clinic

(208)788-3434
1450 Aviation Dr Ste 100
Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Male

[Donald M. Levin, DO](#)

Primary Specialty:

Family Medicine

Family Health Services

(208)764-2611
Fax: (208)764-2646
401 W Camas Ave
Fairfield, ID 83327 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Network

St. Luke's Clinic Family Medicine

(208)788-3200
 21 E Maple St
 Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Primary Specialty: [Julie Lyons, MD](#)
 Family Medicine

St. Luke's Clinic Family Medicine

(208)788-3434
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

[Lucinda Leigh Morse, MD](#)

Gender: Female

Primary Specialty:
 Family Medicine

St. Luke's Clinic Family Medicine

(208)788-3434
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Gender: Male

[Richard F. Paris, MD](#)

Primary Specialty:

Family Medicine

St. Luke's Clinic

(208)788-3434
 Fax: (208)788-9238
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

Challis Area Health Center



(208)879-4351
 611 Clinic Rd
 Challis, ID 83226 [Map](#)

Accepting new patients

Office Hours

Wed 8AM - 5PM

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Network

Salmon River Clinic

(208)774-3565
 Fax: (208)774-3424
 110 Niece Ave
 Stanley, ID 83278 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS

SelectHealth Network

St. Luke's Clinic Family Medicine

(208)788-3434
1 Clinic Rd
Challis, ID 83226 [Map](#)
Accepting new patients

SelectHealth Copay
Primary Care Provider
Insurance
Select Care
Select Care PLUS
SelectHealth Network

St. Luke's Wood River Medical Center

(208)727-8800
100 Hospital Dr
Ketchum, ID 83340 [Map](#)
Accepting new patients

SelectHealth Copay
Primary Care Provider
Insurance
Select Care
Select Care PLUS
SelectHealth Advantage (Medicare)
SelectHealth Network

Gender: Female
Primary Specialty:
Family Medicine

[Nancy Parry, MD](#)

Nancy Parry MD



(208)622-3180
Fax: (208)622-3190
431 Walnut Ave
Ketchum, ID 83340 [Map](#)
Accepting new patients

Office Hours
Mon thru Fri 8AM - 5PM

SelectHealth Copay
Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

1-10 of 12 Results

Legend

- Weekday Hours Before 9 AM 
- Weekday Hours After 5 PM 
- Weekend Hours 

© 2015 SelectHealth, All Rights Reserved.

Find Doctors & Other Healthcare Providers

Legend

- Weekday Hours Before 9 AM 
- Weekday Hours After 5 PM 
- Weekend Hours 

11-12 of 12 Results

Gender: Female
Primary Specialty:
 Family Medicine

[Allyson R Ross, MD](#)

St Lukes Clinic
 (208)788-3434
 Fax: (208)788-9238
 1450 Aviation Dr Ste 100
 Hailey, ID 83333 [Map](#)
Accepting new patients

SelectHealth Copay
 Primary Care Provider

- Insurance**
- Select Care
 - Select Care PLUS
 - SelectHealth Advantage (Medicare)
 - SelectHealth Network

Family Medicine Health Clinic
 (208)381-6102
 Fax: (208)381-1776
 121 E Fort St
 Boise, ID 83712 [Map](#)
Accepting new patients

SelectHealth Copay
 Primary Care Provider

- Insurance**
- Select Care
 - Select Care PLUS
 - SelectHealth Advantage (Medicare)
 - SelectHealth Network

Gender: Female
Primary Specialty:
 Family Medicine

[Kathryn A. Woods, MD](#)

St. Luke's Clinic Family Medicine

(208)788-3434
1450 Aviation Dr Ste 100
Hailey, ID 83333 [Map](#)

Accepting new patients

SelectHealth Copay

Primary Care Provider

Insurance

- Select Care
- Select Care PLUS
- SelectHealth Advantage (Medicare)
- SelectHealth Network

11-12 of 12 Results

Legend

- Weekday Hours Before 9 AM 
- Weekday Hours After 5 PM 
- Weekend Hours 

© 2015 SelectHealth, All Rights Reserved.

CITY OF SUN VALLEY
RESOLUTION NO. 2015-09

A RESOLUTION AMENDING RESOLUTION 2015-01 AUTHORIZING THE CITY TREASURER TO PAY REOCCURRING VENDOR INVOICES AND CITY OF SUN VALLEY ELECTED OFFICIALS, EMPLOYEES AND PAID-PER-CALL 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; and

WHEREAS, the Sun Valley City Council authorized the Mayor to sign Resolution 2015-01, which needs to be amended to accommodate staff traveling for training purposes.

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 _____ DAY OF, APRIL 2015

Dewayne Briscoe, Mayor

ATTEST: _____
Alissa Weber, City Clerk

**EXHIBIT 1
RESOLUTION 2015-09
REOCCURRING 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 MetLife National Benefits Services NCPERS Group Regence Blue Shield SV Air Services Board State Insurance Fund State Tax Commission Advanced Training Travel Expenses United Oil Vision Service Plan Wells Fargo Credit Card	Supplemental life/health insurance Federal 941 Withholding Tax Life Insurance Premiums Dental Insurance Premium HRA benefits Additional life insurance Health Insurance Premiums 1% Air LOT Worker's Comp Insurance State Withholding Tax Advanced payment Vehicle fuel - All Departments Vision Insurance Premiums Due by the 8 th of each month

FY 16 Budget Calendar DRAFT

Date	Activity	Time	Agenda/Action	Description
3/5/15	Reg Council Meeting	4:00 p.m.	Adopt Budget calendar Set date for public hearing on the budget	Idaho Code §63-802A (1) Provides that not later than April 30 of each year, each taxing district shall set and notify the county clerk of the date and location set for the budget hearing of the district.
4/30/15	No Council Activity			Idaho Code § 63-802A Last day for the City to notify the County Clerk of the date, time and location of the City budget hearing.
5/7/15	Reg Council Meeting	4:00 p.m.		
5/12/15	Council Budget Work Session	Tuesday 1:00 p.m.	External contracts - budget presentations	
6/16/15	Council Budget Work Session	Tuesday 1:00 p.m.	Budget Review & Discussion GENERAL FUND - Revenue - Legislative - Administrative - Community Development - Street Dept.	§ 63-802. Limitation on budget requests--Limitation on tax charges—Exceptions (1) . . . no taxing district shall certify a budget request for an amount of property tax revenues to finance an annual budget that exceeds the greater of: (a) The dollar amount of property taxes certified for its annual budget for any one (1) of the three (3) tax years preceding the current tax year, whichever is greater, plus the dollar amount of moneys received pursuant to section 63-3638(12), Idaho Code, for the past tax year, which amount may be increased by a growth factor of not to exceed three percent (3%) plus the amount of revenue that would have been generated by applying the levy of the previous year, not including any levy described in subsection (4) of this section, . . . , to any increase in market value subject to taxation resulting from new construction or change of land use classification as evidenced by the value shown on the new construction roll compiled pursuant to section 63-301A, Idaho Code; and by the value of annexation during the previous calendar year, as certified by the state tax commission for market values of operating property of public utilities and by the county assessor; or . . .
6/23/15	Council Budget Work Session	Tuesday 1:00 p.m.	Budget Review & Discussion GENERAL FUND - Police - Fire FIXED ASSET FUND WORKFORCE HOUSING FUND CAPITOL IMPROVEMENT FUND STREET & PATH FUND	
7/2/15	Regular Council Approval of Tentative Budget	Thursday 4:00 pm	Approval of Tentative Budget MUST HAVE COUNCIL QUORUM	§ 50-1002. Annual budget The city council of each city shall, prior to passing the annual appropriation ordinance, prepare a budget, estimating the probable amount of money necessary for all purposes for which an appropriation is to be made, including interest and principal due on the bonded debt and sinking fund, itemizing and classifying the proposed expenditures by department, fund or service, as nearly as may be practicable, and specifying any fund balances accumulated under section 50-1005A, Idaho Code. . . . Prior to certifying to the county commissioners, a notice of time and place of public hearing on the budget, . . . shall be published twice at least seven (7) days apart in the official newspaper. At said hearing any interested person may appear and show cause, if any he has, why such proposed budget should or should not be adopted.
7/15/15	No Council Activity			Publication in the Newspaper (Must be sent to the newspaper by Friday the 10th at 3:00pm)
7/22/15	No Council Activity			Publication in the Newspaper
8/6/15	Regular Council Consideration of Appropriation Ordinance	Thursday 4:00 p.m.	Public Hearing on Tentative Budget 1st Reading of Ordinance or if waived, adoption of Budget and Appropriation Ordinance MUST HAVE COUNCIL QUORUM	Public Hearing on tentative budget. Council may adopt the budget any time following the public hearing. Idaho Code § 50-1003. Annual appropriations bill--Amending appropriation ordinance--Special appropriation upon petition or election The city council of each city shall, prior to the commencement of each fiscal year, pass an ordinance to be termed the annual appropriation ordinance, which in no event shall be greater than the amount of the proposed budget, in which the corporate authorities may appropriate such sum or sums of money as may be deemed necessary to defray all necessary expenses and liabilities of such corporation, not exceeding in the aggregate the amount of tax authorized to be levied during that year in addition to all other anticipated revenues. Provided, the amount appropriated from property tax revenues shall not exceed the amount of property tax revenue advertised pursuant to section 50-1002, Idaho Code. Such ordinance shall specify the object and purposes for which such appropriations are made and the amount appropriated for each object or purpose. Said ordinance shall be filed with the office of the secretary of state.
8/12/15	Special Council Consideration of Appropriation Ordinance	Wednesday 4:00 p.m.	2nd Reading of Ordinance or if waived, adoption of Budget and Appropriation Ordinance MUST HAVE COUNCIL QUORUM	Idaho Code § 50-902. Passage of Ordinances . . . Ordinances shall be read on three (3) different days, two (2) readings of which may be by title only and one (1) reading of which shall be in full, unless one half (1/2) plus one (1) of the members of the full council shall dispense with the rule. . .
8/18/15	Special Council Consideration of Appropriation Ordinance	Tuesday 4:00 p.m.	3rd Reading and adoption of Budget and Appropriation Ordinance MUST HAVE COUNCIL QUORUM	
9/3/15	Reg Council Meeting	4:00 p.m.		Last day for Council adoption of budget and appropriation ordinance
9/4/15	No Council Activity			Idaho Code §50-803(3) Last day to certify property tax levy (L2) to the county commissioners
9/30/15	No Council Activity			Last day to publish appropriations ordinance. Ordinance must be sent to Secretary of State (Must be sent to the newspaper by Friday the 25th at 3:00 pm)
10/1/15	No Council Activity			First day of new budget year Idaho Code § 50-1001. Fiscal year The fiscal year of each city shall commence on the first day of October.

CITY OF SUN VALLEY

RESOLUTION 2015-10

A RESOLUTION OF THE CITY OF SUN VALLEY REVISING THE SCHEDULE OF CITY COUNCIL MEETING DATES FOR 2015

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

WHEREAS, Resolution 2014-30, Setting the City Council Meeting Dates for 2015, was signed by the Mayor on December 4, 2014;

WHEREAS, the June 3, 2015 Regular City Council Meeting date needs to be adjusted to achieve a quorum of Council Members;

NOW, THEREFORE, BE IT RESOLVED THAT the June 2015 Regular City Council Meeting will be held on:

Tuesday, June 2ND at 4:00 p.m.

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

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

Dewayne Briscoe, Mayor

Alissa Weber, City Clerk