

REVISED
AGENDA
REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
June 2, 2016 – 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.*

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 May 3 and 18, 2016;..... 1
2. Receive and File Financials: 16
 - a. May, 2016 Paid Invoice Report
 - b. April, 2016 Financial Report
 - c. Local Option Tax Report
3. Authorize payment of bills and payroll (recurring per Resolution 2015-09) for June, 2016, when due; (no documents)
4. Authorize payment of bills (non-recurring) on-hand due after May 26, 2016 and recommended for approval by the Finance Committee; 53

PUBLIC HEARING (5 min)

5. Plat Amendment Application #2016-02 proposing to combine units 57, 58, 59, and 60 into amended unit 57A in the Multi-Family Dwelling (RM-2) Zoning District. Applicant: Benchmark Associates, P.A. for Richard Symms. Location: 1057 & 1059 Atelier Condo Drive; Atelier Condominiums Apts 57, 58, 59, & 60, Bldg 4 (5 min.); 56

PRESENTATIONS (45 min.)

6. Blaine County Housing Authority Semiannual Report, David Patrie (15 min.);..... 63
7. Sun Valley Marketing Alliance, Semi-Annual Report, Arlene Schieven (15 min.);..... A-2
8. Fire Department Annual Report, Assistant Fire Chief Charlie Butterfield (15 min.);..... 76

EXECUTIVE SESSION – Pursuant to Idaho Code 74-206 section (a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be

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evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

ACTION/DISCUSSION (20 min.)

- 9. Discussion and possible action regarding hiring a City Attorney (15 min.);(refer to May 31, 2016 Special City Council packet materials)
- 10. Discussion and possible action on hiring a public officer, employee, staff member or individual agent (5 min.); (no documents)

BREAK (10 min.)

ACTION/DISCUSSION CONTINUED (45 min.)

- 11. Second reading and possible action on Ordinance 485 Amending Title 4, Chapter 4 of the Municipal Code to Enact Restrictions Upon Residential Daytime Irrigation Within the City of Sun Valley (5 min.); 85
- 12. Discussion and possible action on contract with City Engineer CH2M Hill (10 min.); 87
- 13. Discussion and action on CH2M Hill task order regarding the FY 2016 Sun Valley Roadway Condition Assessment (10 min.); 98
- 14. Discussion and action on Resolution 2016-08 Accepting the Canvassed Election Results from the Blaine County Commissioners and Proclaiming the Results of the Special Municipal Election Held on Tuesday, May 17, 2016 for the Purpose of Submitting to the Qualified Electors of the City the Question of Adopting an Ordinance Assessing a Local-Option Nonproperty Tax (5 min.); 101
- 15. Discussion and action on Resolution 2016-09 Establishing Sun Valley’s “Solar Energy Month” and Waiving All Associated City Building and Zoning Permit Fees for Solar Panel Installation (5 min.);..... 106
- 16. Discussion and action on Resolution 2016-10 Authorizing the Destruction of City Records (5 min.); 108
- 17. Discussion and adoption of Amended FY 16 Budget Calendar and setting the date for the FY 16 public hearing (5 min.); 133

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

**COUNCIL MEETING
OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
MAY 3, 2016 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 May 3, 2016 at 4:00 p.m.

CALL TO ORDER

Mayor Peter Hendricks called the meeting to order at 4:00 p.m.

ROLL CALL

PRESENT: Mayor Peter Hendricks, Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

ABSENT: Council Member Jane Conard.

PLEDGE OF ALLEGIANCE

Pat McMahon led the pledge of allegiance.

PUBLIC COMMENT

Jim Bronson, Sun Valley resident, made a public comment related to the HRA/VEBA agenda item. He stated opposition to the Council adopting Resolution 2016-06 and his belief that it could not become effective until January, 2018. He asserted the Council had a conflict of interest in adopting the resolution. He encouraged the Mayor to refuse to sign the resolution if passed due to his belief that it would cost the City additional money.

Paul Willis, Sun Valley resident, commented that taxes in Idaho are more burdensome than other states. He stated a belief that the duplication of services in the Valley are expensive and discouraged the City Council from escalating taxes.

COUNCIL COMMENT

Council President Keith Saks responded to Paul Willis, stating the City has not availed itself of the option to increase property taxes in several years. He stated if the local option tax renewal does not pass, the City will need to look at cutting services and possibly increase property taxes. He noted the greatest burden of the tax falls on tourists, and citizens of the City would not be pleased if services were cut.

Council Member Michelle Griffith responded to Paul Willis, stating the local option tax has been charged since 1978 and the City has relied on those funds since that time. She discredited the rumor that the City would increase property taxes even if the local option tax renewal passed.

MAYOR COMMENT

Mayor Peter Hendricks agreed with Council Member Michelle Griffith, stating the City had not discussed increasing property taxes even if the local option tax passed. He described the time and effort that goes into examining the budget. He also noted that when services are combined with other cities, there are sacrifices, such as in quality of service, that must be made. He stated the Mayor and Council often look at the option of combining services but focus on whether that will make them more effective.

Mayor Peter Hendricks reminded the public that the Local Option Tax would be on the May 17, 2106 ballot and encouraged all to vote.

Paul Willis asked whether the tax must be extended for 10 years. Mayor Peter Hendricks responded it does not, but that time frame allows the Council to plan ahead. Council President Keith Saks stated the estimated local option tax collection is \$1.2 million, which significantly helps provide necessary services.

Mayor Peter Hendricks read Proclamation 2016-01 regarding Mental Health Awareness Month.

Mayor Peter Hendricks introduced new Firefighter/EMT Hunter Storey. He presented Storey's background and stated he had been with the Fire Department for years as a paid-on-call firefighter. The Council welcomed Storey and Storey gave a brief background on his experience.

Mayor Peter Hendricks asked the Council to move agenda item #11 due to a scheduling conflict.

MOTION

Council Member Michelle Griffith moved to move agenda item #11 to come between items #7 and #8 for the reason stated, seconded by Council President Keith Saks. A voice vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

QUESTIONS FROM THE PRESS

There were no questions.

CONSENT AGENDA

1. [Approval of Council Minutes of April 7, 2016;](#)
2. [Receive and File Financials:](#)
 - a. [April, 2016 Paid Invoice Report](#)
 - b. [March, 2016 Financial Report](#)
 - c. [Local Option Tax Report](#)
3. [Authorize payment of bills and payroll \(recurring per Resolution 2015-09\) for May, 2016, when due;](#)
4. [Authorize payment of bills \(non-recurring\) on-hand due after April 25, 2016 and recommended for approval by the Finance Committee;](#)

MOTION

Council President Keith Saks moved to approve the entire consent agenda, including items 1, 2, 3, and 4, seconded by Council Member Michelle Griffith.

Council President Keith Saks stated he was not on the Finance Committee, but did review the bills and all of his questions were satisfactorily answered. A voice vote was taken on the motion.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

PUBLIC HEARINGS

5. First reading and possible action on Ordinance 486 Amending the General Fund Budget and Appropriation Ordinance 476;

City Administrator Susan Robertson stated the purpose of the budget amendment was to move the appropriation for the Elkhorn Fire Station remodel from the Workforce Housing and Land Acquisition funds to the Capital Improvement Fund.

Mayor Peter Hendricks opened the public hearing on the ordinance.

Hearing no public comment, Mayor Peter Hendricks closed the public hearing.

Council Member Michelle Griffith explained she requested the budget amendment because merely providing work-place sleeping quarters is not providing actual housing for firefighters.

Council Member Brad DuFur asked when the Land Acquisition fund was last used. Council Member Michelle Griffith stated the fund had been in place for a while and recommended the City maintain it in case there was an acquisition in the future.

MOTION

Council Member Michelle Griffith moved to waive three readings of Ordinance 476, seconded by Council Member Brad DuFur. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

MOTION

Council Member Michelle Griffith moved to read Ordinance 476 by title only, seconded by Council President Keith Saks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

Interim City Attorney Frederick Allington read Ordinance 479 by title.

6. First reading and possible action on Ordinance 485 Amending Title 4, Chapter 4 of the Municipal Code to Enact Restrictions Upon Residential Daytime Irrigation Within the City of Sun Valley (continued from April 7, 2015 Regular City Council meeting);

Council President Keith Saks recommend a change to the Ordinance regarding water in the Weyyakin subdivision based on information learned at the last Council meeting. He also stated the Water and Sewer District proposed a resolution that would resolve the issue. Saks recommended a first reading with the understanding that if the District passed its resolution, the City would withdraw its Ordinance.

Mayor Peter Hendricks opened the public hearing on the ordinance.

Hearing no comment, Mayor Peter Hendricks closed the public hearing.

Council Member Brad DuFur pointed out the District's proposed resolution changed the restricted watering dates from the City's proposed June through September to include just July and August.

The Council held a discussion about the Weyyakin jurisdictional issue. Council President Keith Saks asked for the Weyyakin subdivision to be specifically exempted from the Ordinance because their water is reclaimed water provided by the City of Ketchum and not the Sun Valley Water and Sewer District.

MOTION

Council President Keith Saks moved to proceed with first reading of Ordinance 485 by title only, seconded by Council Member Brad DuFur. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

City Attorney Frederick Allington read Ordinance 485 by title.

PRESENTATIONS

7. Presentation on most recent legislative session by Idaho State Senate Minority Leader Michelle Stennett;

Idaho State Senate Minority Leader Michelle Stennett presented an update on the recent legislative session. She highlighted the issue of health care and discussed related legislation. She also discussed efforts that impacted the autonomy of local governments. She noted water is a current legislative focus.

Council Member Brad DuFur asked about how cities can advocate to regain some local control. Stennett suggested discussing concerns with the legislative leadership and the local government associations.

Council Member Michelle Griffith asked for more information on the uninsured Idahoans mentioned Stennett's presentation. Stennett responded the Department of Health and Welfare for Region 5 would have more information. She discussed the reasons some Idahoans may not qualify for the state health care. Stennett discussed upcoming priorities, including education and transportation infrastructure.

Mayor Peter Hendricks asked whether the spirit of cooperation has increased in the legislature. Stennett replied there is a lot of agreement, but the parties can disagree on about 20% of the issues.

Council Member Michelle Griffith asked a question regarding the fees applied to the trucking industry. Stennett replied the state is not getting the fees it should for the level of industrial trucking that uses the state's transportation system. Council President Keith Saks asked about the process for setting speed limits. Stennett responded that the agriculture lobby has a strong influence over the legislature.

BREAK

[The Council took a break at 5:00 p.m.](#)

[The meeting resumed at 5:10 p.m.](#)

5. [First reading and possible action on Ordinance 486 Amending the General Fund Budget and Appropriation Ordinance 476;](#)

Mayor Peter Hendricks stated that Council did not actually pass Ordinance 486 when it was discussed earlier, and asked the Council to reconsider the issue.

MOTION

Council Member Brad DuFur moved to pass Ordinance 486 Amending the General Fund Budget and Appropriation Ordinance 476, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

11. [Discussion and action on Resolution 2016-06 A Resolution of the City of Sun Valley Authorizing the Establishment of the Health Reimbursement Arrangement/Voluntary Employees' Beneficiary Association Plans;](#)

Council Member Michelle Griffith discussed the history of the resolution, noting that it is compliant with the Affordable Care Act and Idaho Statutes. She noted many other cities had similar plans and that the City received express approval from Regence, the City's health care provider, to enroll in the VEBA plan.

Council Member Brad DuFur asked about the Health Reimbursement Plan and whether the Council could avail itself of that. Council Member Michelle Griffith responded it is only available to those currently on the Regence policy. She noted the City has had the HRA since at least 2007.

Council President Keith Saks gave a history of the Council Member health care reimbursement issue. He stated the recent conversations between the City and the VEBA representatives were attended by the City's insurance agency. He stated he believed this would result in a savings to the City and that it may one day be extended to employees.

Mayor Peter Hendricks stated the City went through significant due diligence in considering this plan.

MOTION

Council Member Brad DuFur moved to approve Resolution 2016-06 A Resolution of the City of Sun Valley Authorizing the Establishment of the Health Reimbursement Arrangement/Voluntary Employees' Beneficiary Association Plans, seconded by Council President Keith Saks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

8. [Discussion and action on request for concert on Festival Meadows in September, 2016;](#)

Mayor Peter Hendricks stated the concert was no longer proposed to take place in 2016, so discussion and action was not necessary.

9. [Discussion and action on Resolution 2016-05 A Resolution of the City of Sun Valley Authorizing](#)

[the Mayor to Sign a Bill of Sale and Release Transferring Ownership of a 1995 Ford F350 Truck to the West Magic Fire Protection District for Ten Dollars;](#)

Assistant Fire Chief Charlie Butterfield stated the Fire Department is looking to sell of one of its trucks because it recently received a newer donated vehicle. He noted the City has a mutual aid agreement with the West Magic Fire Protection District, the proposed buyer, for them to assist if there is a major incident in Sun Valley.

Don Hartman, of the West Magic Fire District, thanked Fire Chief Ray Franco and Assistant Fire Chief Charlie Butterfield for considering them for the purchase of the vehicle. He explained their budget is small and they can only purchase vehicles through agreements such as the one proposed. He reiterated there is a mutual aid agreement between the two departments and stated they have been working closely together over the past few years.

MOTION

Council Member Michelle Griffith moved to approve Resolution 2016-05 A Resolution of the City of Sun Valley Authorizing the Mayor to Sign a Bill of Sale and Release Transferring Ownership of a 1995 Ford F350 Truck to the West Magic Fire Protection District for ten dollars, seconded by Council Member Brad DuFur.

Council President Keith Saks suggested a change to the contract language under Item 2 to include language “Sun Valley agrees to transfer ownership of said truck to West Magic Fire Protection District.”

MOTION

Council Member Michelle Griffith amended her motion to include the additional language suggested by Council President Keith Saks, seconded by Council Member Brad DuFur. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

10. [Third reading and action on Ordinance No. 479 An Ordinance of the City of Sun Valley, Idaho, Amending Title 7, Chapter 4 of the Municipal Code Regarding Encroachments within the City-Owned Right-of-Way;](#)

Community Development Director Jae Hill stated the Council’s recommendation of adding a word to line 144 was incorporated into the ordinance. He stated that the City has made a lot of attempts to reach out to the landscaping community and citizens about this ordinance.

MOTION

Council President Keith Saks moved to adopt Ordinance 479 An Ordinance of the City of Sun Valley, Idaho, Amending Title 7, Chapter 4 of the Municipal Code Regarding Encroachments within the City-Owned Right-of-Way with the word “found” included and that the ordinance be read by title only, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

City Administrator Susan Robertson read the ordinance by title.

12. [Discussion and action on Resolution 2016-07 A Resolution of the City of Sun Valley Authorizing the Mayor to Execute a Contract for Services with iWorQ;](#)

Community Development Director Jae Hill stated that the City had been looking into a permit tracking system for some time. He discussed various options and stated his Department had selected iWorQ. He noted it is cloud-based and allows the Department to track all of the various permits that come through the City. He stated the annual cost for the system is \$3,500 with a one-time startup fee of \$1,500.

Council Member Michelle Griffith asked whether the state building inspectors, with whom the City occasionally contracts, could access the system. Hill responded they could but he had not yet discussed that with them.

Council President Keith Saks asked for a clarification of the cost, as the resolution stated the cost was \$4,000 per year. Hill responded that the contract includes a premium data package that is an additional \$500 per year, so it would be \$4,000. Hill also noted that the Department was looking into a surcharge for permit applicants to help defray the cost. He suggested a \$25 fee, which will come before the Council at a different time.

Council President Keith Saks asked if there would be cost savings to the City from using the system. Hill responded it will help with staff time dedicated to public records requests and processing applications.

Council President Keith Saks asked whether there was a provision that guaranteed the rate. Hill responded it was a locked-in rate for the City going forward.

The Council held a discussion about how a fee would be passed on to applicants.

MOTION

Council Member Michelle Griffith moved to approve Resolution 2016-07 A Resolution of the City of Sun Valley Authorizing the Mayor to Execute a Contract for Services with iWorQ to be funded from the contingency budget, seconded by Council President Keith Saks. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

13. [Discussion and action on Community Development Department request for an intern;](#)

Community Development Director Jae Hill stated his Department is anticipating a busy summer and he hoped to hire an intern to help with various projects. He recommended compensation of \$15 per hour.

Council Member Michelle Griffith asked about housing for the intern. Hill responded that might be a limiting factor, but he has already received interest from a few individuals. Council Member Michelle Griffith asked whether the Community Development Department had room in its budget or if the request would come from contingency. Hill responded that he could try to move things around to have it come from the Department's budget.

Council Member Michelle Griffith stated she supported the proposal but recommended finding the funding in the Department's budget.

MOTION

Council Member Michelle Griffith moved to direct staff to hire a planning intern and find funding from existing Departmental budget, seconded by Council Member Brad DuFur. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

ADJOURNMENT

MOTION

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

AYES: Council President Keith Saks, Council Member Michelle Griffith, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

[The meeting adjourned at 6:10 p.m.](#)

Peter Hendricks, Mayor

Alissa Weber, City Clerk

**SPECIAL COUNCIL MEETING
OF THE MAYOR AND CITY COUNCIL
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD
CITY OF SUN VALLEY, IDAHO
MAY 18, 2016 AT 3:00 P.M.**

The Mayor and the City Council of Sun Valley, Blaine County, State of Idaho, met in a Special Council Meeting in the Sun Valley City Hall Council Chambers on May 18, 2016 at 3:00 p.m.

CALL TO ORDER

Mayor Peter Hendricks called the meeting to order at 3:00 p.m.

ROLL CALL

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

ABSENT: None

PLEDGE OF ALLEGIANCE

David Patrie led the pledge of allegiance.

PUBLIC COMMENT

None.

COUNCIL COMMENT

Council Member Michelle Griffith thanked the voters for passing the Local Option Tax at the May 17th election, noting it is reflective of the understanding the constituents have of the City's needs.

Council Member Jane Conard concurred with Council Member Michelle Griffith's statements.

Council Member Brad DuFur also expressed gratitude toward the voters for passing the tax.

Council President Saks expressed thanks to the voters and noted the tax is a win-win situation for the City and its residents. He thanked citizens for taking time to vote.

MAYOR COMMENT

Mayor Peter Hendricks echoed the thoughts of the Council members.

MOTION

Council President Keith Saks moved to add an agenda item for executive session under 74-206(1)(d) to discuss records exempt from public disclosure for the good faith reason that the documents recently became available to the City, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

QUESTIONS FROM THE PRESS

None.

PRESENTATIONS - EXTERNAL CONTRACTS

1. Blaine County Housing Authority:

David Patrie, Executive Director of the Blaine County Housing Authority, presented the Housing Authority's proposal for Fiscal Year 2017. He gave an overview of those served by the organization and noted that under his proposal the Housing Authority would provide additional services for the same financial contribution as the prior year. He noted there will be a focus on building organizational capacity and targeting specific outcomes in 2017.

David Patrie discussed the major initiatives for 2016, which included updating the strategic direction of the Housing Authority. He presented on various data points for 2015 and the first half of 2016. He then discussed the Housing Authority's revenue structure and its various sources of income. He noted they could not do any work without the base funding provided by contracts for service.

David Patrie gave an overview of the current housing situation in Blaine County, including the markets for renting and home ownership compared to starting salaries. Council Member Michelle Griffith asked about figures from last year. Patrie responded that the median price went up and income went down.

Council President Keith Saks asked whether individuals in a lease-to-purchase situation get a credit for their rental payments. Patrie responded they do on an amortization schedule in the rental agreement.

Mayor Peter Hendricks asked about a foreclosed home purchased by the Housing Authority. Patrie responded the Housing Authority is expecting about \$250,000 from the sale of that home minus the debt repayment. In response to follow-up questions from Mayor Peter Hendricks, Patrie discussed the financing for the purchase of that home.

Mayor Peter Hendricks asked whether the income from the Lift Tower Lodge is only used to support operations of that facility. Patrie responded that it was.

Council Member Brad DuFur asked whether the rent on the foreclosed home covers the mortgage. Patrie responded it is almost the exact amount of the mortgage.

Council Member Brad DuFur asked for a breakdown of the Housing Authority's annual expenses. Patrie responded the draft budget will include that and stated he would send it to the Council.

Council Member Brad DuFur asked about the contributions from the other cities, noting Sun Valley contributes about 11% of the total contract-for-services amount. Patrie responded that Ketchum and the County together represent about 85% and the additional 5% is from Hailey and Bellevue combined.

Council President Keith Saks asked for more details about the foreclosed home. David Patrie responded the Housing Authority has the right to take it from the owner before it is foreclosed. He then discussed the financing for the property in response to a follow-up question from Council President Keith Saks.

Mayor Peter Hendricks thanked David Patrie for his presentation and noted the work done by the Housing Authority is very important.

2. Prosecuting Attorney, Frederick Allington;

Frederick Allington presented his proposed contract, noting it is the same as it has been in recent years. He stated his time dedicated to prosecuting City misdemeanors does not vary much from year to year. He noted the majority of his cases are for DUI, domestic battery and driving-without-privileges cases.

Council Member Michelle Griffith recused herself from the next agenda item and left Council Chambers.

3. Sun Valley Economic Development;

Harry Griffith, Executive Director of Sun Valley Economic Development, presented the philosophy and ideology of the organization. He stated the organization is in its sixth year of operation and focuses on driving jobs, increasing sales, and developing projects with a return on investment for the community.

Griffith covered the year's key accomplishments, including several projects with tax-reimbursement incentives from the state. He stated that there are ongoing conversations regarding a cyber-security center to be housed in Blaine County.

Griffith discussed SVED's finances, noting that it is a lean organization with low overhead costs. He stated the funding is about 60% private and 40% public. He noted the importance of keeping public agencies involved.

He stated SVED is asking for \$10,000 for fiscal year 2017.

Griffith provided additional information about the success of the tax reimbursement incentive program. He estimated that 350 new jobs would come to the community through the new businesses.

Rick LeFavre, a Sun Valley resident on the SVED board, discussed the importance of the organization. He discussed the Ketchum Innovation Center and how it works with SVED.

Harry Griffith highlighted the collective approach to economic development taken by SVED and noted the strong membership the organization has throughout the county.

4. Mountain Rides Transportation Authority;

Michelle Griffith returned to the dias.

Jason Miller, Executive Director of Mountain Rides, presented. He highlighted that every dollar invested by the City multiplies several times due to matching funds. He discussed Mountain Rides' recent successes, such as the highest ridership ever during the most recent winter.

Miller stated the budget ask for FY17 is \$295,000 from the City of Sun Valley. He noted this would have a return on investment of almost three times the value of the services operated within the City, along with many other indirect services.

Miller discussed funding over the years, noting that with the increase in funding this year they have been able to focus on increasing and improving service. He stated the increased ask of \$30,000 over the current level would add \$107,000 value to the services provided. Miller discussed some of the recent improvements and proposed changes, such as a pilot route to Galena Lodge. Council President Keith Saks asked if the pilot route would have a fare. Miller responded it would, but it is not set yet.

Council Member Michelle Griffith asked about a potential route to the airport. Miller responded they are looking to airport connection in the winter season and discussed some elements of the proposal. The Council asked various questions about details of the service, to which Miller responded. Council Member Michelle Griffith encouraged Miller to work with TSA in terms of timing for that service.

Mayor Peter Hendricks asked about the federal funding match. Miller responded that is on the operating funding and the average match requirement is 35% local funding to 65% federal funding.

Mayor Peter Hendricks asked about workforce housing. Miller responded they have several units that are sustained by rent by the tenants. He noted they are typically rented out on a year lease.

Mayor Peter Hendricks stated he was interested in seeing a 5-year capital improvement plan for the organization.

Council President Keith Saks asked about administrative overhead. Miller stated it is 18% of the budget.

The Council and Miller discussed Mountain Rides' asks for the various other local funders. Miller stated the Sun Valley Company's ask includes \$185,000 for the direct service, plus the additional bus pass and vanpool program.

Council President Keith Saks asked about the proposed on-demand service offered by Mountain Rides. Miller responded they will provide on-demand service for all of the Sun Valley area during the slack period when the Red Route is not running. He stated they already have that service for those individuals qualifying under the Americans with Disabilities Act.

Council Member Jane Conard mentioned the recent award presented to Mountain Rides and the community for the work on alternative transportation methods.

Council Member Michelle Griffith asked about the night owl service running until bars close. Miller responded it is in upcoming service plans to include a later service. He stated it currently runs until 2 a.m., but at that point it is at the end of its route.

Council President Keith Saks asked when the on-demand bus service would start. Miller responded it should begin on October 1 if the funding is allocated.

BREAK

The Council took a break at 4:33 p.m.

The Council reconvened at 4:41 p.m.

5. [Sun Valley Marketing Alliance:](#)

Mayor Peter Hendricks thanked Sally Gillespie, Sun Valley representative on the Sun Valley Marketing Alliance Board, for attending the meeting.

Arlene Schieven, Executive Director of the Sun Valley Marketing Alliance, discussed the mission and overall goals of the organization. She discussed the overall budget, comparing the years before and after the 1% local option tax for air service was passed. She stated the increased funding has led to expanded marketing efforts. She noted the organization has worked to decrease its fixed costs. She stated that as

a result of the expanded marketing efforts, the area has seen an additional 46,000 additional room nights, which equals approximately 40% more visitors. She discussed upcoming marketing campaigns.

Council Member Michelle Griffith asked whether the Alliance sees the results of its marketing efforts prior to developing a new campaign. Schieven responded that they work on the campaign content, but do not buy media time or space before they have the results from the most recent campaign.

Schieven discussed SVMA's key budget priorities, stating the request from Sun Valley is \$275,000.

Council Member Brad DuFur asked why Denver was a primary market. Schieven responded that is because there is a direct flight between Denver and Sun Valley. She stated the only target markets outside of the flight destinations are Chicago and New York. Council President Keith Saks asked about Salt Lake City as a target market. Schieven responded that closer markets, such as Boise and Salt Lake City, are targets for certain campaigns, such as the event campaign. Mayor Peter Hendricks asked about marketing around the Mountain Collective. Schieven responded that the Sun Valley Company leads the marketing around that.

Council Member Jane Conard asked about Nordic skiing as a potential marketing campaign. Schieven responded there is an active Nordic campaign.

Council Member Brad DuFur asked about highlighting the recent second-place award by Ski Magazine. Schieven stated they incorporate it into their ads, noting the importance of third-party endorsements.

6. [Jen Smith, City of Ketchum;](#)

Jen Smith, Ketchum Director of Parks and Recreation, presented Ketchum's funding request for services provided by her Department to Sun Valley residents. She stated the funding request of \$61,719 represents 10% of the budget based on data that 10% of participants in the youth programs come from Sun Valley and 50% of event participants are Sun Valley residents.

Mayor Peter Hendricks asked whether Ketchum had requested funding from other cities. Smith responded they did not request from Bellevue or Hailey because they have their own youth programs. Mayor Peter Hendricks asked about the number of youth participants from Sun Valley. Smith responded they had 221 youth from Sun Valley participating in their programs. Council Member Jane Conard asked if they were full-time residents. Mayor Peter Hendricks stated the City only had 137 youth.

Council Member Jane Conard stated she believed the request was deficient in the fact that the data was not adequate to support the request for funding. Mayor Peter Hendricks asked whether youth participating in programs pay a fee. Smith responded they do. Mayor Peter Hendricks asked how many Sun Valley youth participate in the after school program. John Kearney, Ketchum Recreation Supervisor, stated there are 20 families enrolled in the program, some of which have two or three children enrolled.

Council Member Jane Conard stated she calculated the request at \$450 per child in Sun Valley, which seemed excessive. She also requested a list of services provided by Ketchum for this request.

7. [Discussion of City Council budget priorities;](#)

Mayor Peter Hendricks explained that he asked to have this item put on the agenda to help the Council decide what to prioritize with limited resources. He stated his opinion that the primary focus should be the condition of the City's roads and the difficulties of workforce housing.

Council Member Michelle Griffith stated she had four priorities, which include: 5-year capital expense needs requests for each of the Departments; roads and paths conditions; the possibility of setting up an urban renewal area; and a plan for the workforce housing and land acquisition funds.

Council Member Jane Conard stated her top three priorities are the City's roads, housing, and Mountain Rides Transit Authority funding. She stated the service enhancements on the horizon for Mountain Rides will have a substantial impact on the economy.

Council Member Brad DuFur stated his priorities are the roads and bike path, marketing and economic development, and housing.

Council President Keith Saks stated he believes the City must first provide superior health, safety and welfare to its citizens, which includes maintain the City's roads and fire and police services. He stated his opinion that the external contracts are secondary to health, safety and welfare. He noted he would like the City to consider selling the Elkhorn Springs condominiums.

Mayor Peter Hendricks stated he hoped this was the start of a conversation that would run throughout the budget meetings.

Council Member Jane Conard noted she would like Department Heads to think long term regarding their capital needs and to give more comprehensive presentations during budget meetings. Council Member Brad DuFur noted he would like to see the budget not have such a wide variance from year to year. Council Member Michelle Griffith responded most of the large changes were due to extraordinary events such as the forensic audit and staff turnover. Mayor Peter Hendricks stated other changes were due to budgeted items not being purchased or unexpected changes in the Local Option Tax revenue.

Mayor Peter Hendricks stated that he was going to Twin Falls with Bill Whitesell, Street Superintendent, to look at a slurry project that could be an improvement over chip sealing.

MOTION

Council President Keith Saks moved to enter executive session pursuant to Idaho Code 74-206(1)(d) to consider records exempt from disclosure, seconded by Council Member Michelle Griffith. A roll call vote was taken.

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

The Council entered executive session at 5:33 p.m.

The Council exited executive session at 6:11 p.m.

ADJOURNMENT

MOTION

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

AYES: Council President Keith Saks, Council Member Michelle Griffith, Council Member Jane Conard, and Council Member Brad DuFur.

NAYS: None

The Mayor declared the motion approved.

The meeting adjourned at 6:12 p.m.

Peter Hendricks, 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
1070	ALEXANDER CLARK GRA	48990	Uniform Citations for Police	1	03/29/2016	244.42	.00	244.42	51505	05/04/2016
Total 1070:						244.42	.00	244.42		
1294	BLAINE COUNTY	261	GIS Salary and Benefit Pay	1	04/07/2016	4,402.09	.00	4,402.09	51507	05/04/2016
Total 1294:						4,402.09	.00	4,402.09		
1385	BROOKS WELDING	11054	Material to build ramp for st	1	03/31/2016	221.30	.00	221.30	51508	05/04/2016
Total 1385:						221.30	.00	221.30		
1430	CASELLE, INC	72090	Contract Support & Mainte	1	04/01/2016	1,150.00	.00	1,150.00	51393	04/07/2016
Total 1430:						1,150.00	.00	1,150.00		
1455	CH2M HILL	4031094	Engineering review for dev	1	04/07/2016	2,350.77	.00	2,350.77	51509	05/04/2016
Total 1455:						2,350.77	.00	2,350.77		
1460	CHATEAU DRUG	1535101	Key rings/teflon tape	1	03/18/2016	8.33	.00	8.33	51510	05/04/2016
		42116	Shop supplies and sink cle	1	04/21/2016	13.47	.00	13.47	51510	05/04/2016
Total 1460:						21.80	.00	21.80		
1490	COLOR HAUS	175632	Paint for Lane Ranch fence	1	04/11/2016	60.48	.00	60.48	51513	05/04/2016
Total 1490:						60.48	.00	60.48		
1535	COX COMMUNICATIONS	5301.040916	Internet Service 100 Morni	1	04/09/2016	117.40	.00	117.40	51515	05/04/2016
		7601.040116	Internet Service 81 Elkhorn	1	04/01/2016	102.40	.00	102.40	51515	05/04/2016
Total 1535:						219.80	.00	219.80		
1540	CRAWFORD, MICHAEL	071716	Per diem and gas reimburs	1	04/21/2016	437.85	.00	437.85	51516	05/04/2016
Total 1540:						437.85	.00	437.85		
1605	DAVIS EMBROIDERY INC	25820	T Shirts and Sweatshirts fo	1	11/10/2015	1,588.50	.00	1,588.50	51518	05/04/2016
Total 1605:						1,588.50	.00	1,588.50		
1675	E C POWER SYSTEMS O	238864	City Hall Generator Service	1	03/28/2016	453.28	.00	453.28	51520	05/04/2016
Total 1675:						453.28	.00	453.28		
1690	EASY PACK	178048	Shipping/packaging of two	1	04/08/2016	78.30	.00	78.30	51521	05/04/2016
Total 1690:						78.30	.00	78.30		
1797	FIREMAN'S SUPPLY, INC.	19011	1000 feet of 1 3/4 inch hos	1	02/03/2016	2,978.00	.00	2,978.00	51523	05/04/2016
Total 1797:						2,978.00	.00	2,978.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1830	GALLS LLC	5189073	10 Lock duty Holsters for A	1	04/07/2016	722.50	.00	722.50	51525	05/04/2016
Total 1830:						722.50	.00	722.50		
1840	GEM STATE PAPER	1027949-00	Paper towels and plastic sp	1	04/06/2016	59.54	.00	59.54	51526	05/04/2016
		103244-00	Garbage bags	1	04/27/2016	96.06	.00	96.06	51526	05/04/2016
		1032698-00	Bath tissue, utinsels, paper	1	04/27/2016	305.24	.00	305.24	51526	05/04/2016
Total 1840:						460.84	.00	460.84		
1850	GEM STATE WELDERS S	164152	Monthly rental for oxygen a	1	03/31/2016	21.32	.00	21.32	51527	05/04/2016
Total 1850:						21.32	.00	21.32		
2025	IDAHO DEPT OF LABOR	033116	Unemployment Benefits - I	1	03/31/2016	75.00	.00	75.00	51531	05/04/2016
Total 2025:						75.00	.00	75.00		
2045	IDAHO MOUNTAIN EXPR	12538591	Firefighter advertisements	1	03/04/2016	278.25	.00	278.25	51532	05/04/2016
		12538599	LOT hearing ad 3/2	1	03/02/2016	328.32	.00	328.32	51532	05/04/2016
		12538942	Patrol officer advertisement	1	03/16/2016	273.00	.00	273.00	51532	05/04/2016
		12539387	LOT information meeting a	1	03/16/2016	288.00	.00	288.00	51532	05/04/2016
		12539465	LOT information meeting a	1	03/18/2016	201.60	.00	201.60	51532	05/04/2016
		12539490	Ordinance 482 ad 3/16	1	03/16/2016	63.48	.00	63.48	51532	05/04/2016
		12539491	Ordinance 483 ad 3/16	1	03/16/2016	63.48	.00	63.48	51532	05/04/2016
		12539492	Legal road and bridge repo	1	03/16/2016	58.32	.00	58.32	51532	05/04/2016
		12539793	RFP legal services ad 3/23	1	03/23/2016	56.93	.00	56.93	51532	05/04/2016
		12540120	Ordinance 486 amendment	1	03/30/2016	163.52	.00	163.52	51532	05/04/2016
Total 2045:						1,774.90	.00	1,774.90		
2055	IDAHO POWER	0641.040516	Juniper/Elkhorn Rd Light	1	04/05/2016	4.69	.00	4.69	51533	05/04/2016
Total 2055:						4.69	.00	4.69		
2305	LAKESIDE INDUSTRIES	13001129MB	10 bags of asphalt cold pat	1	04/13/2016	145.00	.00	145.00	51538	05/04/2016
Total 2305:						145.00	.00	145.00		
2370	INTEGRATED TECHNOL	47296	Contract base rate and cop	1	04/21/2016	55.00	.00	55.00	51535	05/04/2016
Total 2370:						55.00	.00	55.00		
2455	METROQUIP, INC.	31674	Replacement brooms and r	1	04/14/2016	2,683.87	.00	2,683.87	51540	05/04/2016
		31683	Street sweeper parts.	1	04/15/2016	808.00	.00	808.00	51540	05/04/2016
Total 2455:						3,491.87	.00	3,491.87		
2570	NORCO	18209196,18	Oxygen Cylinder Rental (M	1	03/31/2016	302.20	.00	302.20	51545	05/04/2016
Total 2570:						302.20	.00	302.20		
2600	OHIO GULCH TRANSFER	023240	Dump fee for trees	1	04/06/2016	17.70	.00	17.70	51547	05/04/2016
Total 2600:						17.70	.00	17.70		
2845	RIVER RUN AUTO	6538-97569	Brake repair for 2004 F-35	1	03/17/2016	73.99	.00	73.99	51553	05/04/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		6538-98243	Transmission fluid for 2006	1	04/06/2016	57.70	.00	57.70	51553	05/04/2016
		6538-98427	Tune up and repair parts fo	1	04/12/2016	5.59	.00	5.59	51553	05/04/2016
		6538-98427A	Starter switch for engine 64	1	04/12/2016	10.39	.00	10.39	51553	05/04/2016
		6538-98476	Tune up and repair parts fo	1	04/13/2016	12.99	.00	12.99	51553	05/04/2016
		6538-98629	5 gal gas can	1	04/18/2016	22.99	.00	22.99	51553	05/04/2016
		6538-98668	Tune up and repair parts fo	1	04/19/2016	50.99	.00	50.99	51553	05/04/2016
		6538-98938	Fuel filters for street sweep	1	04/26/2016	116.22	.00	116.22	51553	05/04/2016
		Total 2845:				350.86	.00	350.86		
3030	STATE INSURANCE FUN	13404396	Payroll Report Premium 2/	1	04/05/2016	3,291.00	.00	3,291.00	51555	05/04/2016
		Total 3030:				3,291.00	.00	3,291.00		
3045	STATE TAX COMMISSIO	030116	March 2016 state tax	1	03/01/2016	7,022.00	.00	7,022.00	51402	04/07/2016
		Total 3045:				7,022.00	.00	7,022.00		
3075	SUN VALLEY CLEANERS,	032516	Dry cleaning for Police unif	1	03/25/2016	215.65	.00	215.65	51556	05/04/2016
		SV-02-00091	Clean and press shirt for C	1	03/08/2016	3.65	.00	3.65	51556	05/04/2016
		Total 3075:				219.30	.00	219.30		
3110	SUNRISE ENVIRO SCIEN	60606	Case of Sudsy wash for all	1	03/24/2016	215.64	.00	215.64	51559	05/04/2016
		Total 3110:				215.64	.00	215.64		
3253	UNITED OIL	371777	6 cases motor oil for street	1	03/31/2016	206.82	.00	206.82	51561	05/04/2016
		822897	Fuel for all Police departme	1	03/31/2016	334.66	.00	334.66	51561	05/04/2016
		822899	March fuel purchases	1	03/31/2016	277.89	.00	277.89	51561	05/04/2016
		824103	Fuel for all Police departme	1	04/15/2016	390.62	.00	390.62	51561	05/04/2016
		824105	April fuel purchases	1	04/15/2016	66.55	.00	66.55	51561	05/04/2016
		824105A	Admin vehicle fuel purchas	1	04/15/2016	43.25	.00	43.25	51561	05/04/2016
		Total 3253:				1,319.79	.00	1,319.79		
3350	WEBB LANDSCAPING	033116	Finance charge	1	03/31/2016	13.38	.00	13.38	51563	05/04/2016
		Total 3350:				13.38	.00	13.38		
3480	DICK YORK'S AUTO SER	68928	Tire repair for Police vehicl	1	03/28/2016	34.02	.00	34.02	51519	05/04/2016
		69041	Oil change and service for	1	04/07/2016	55.67	.00	55.67	51519	05/04/2016
		Total 3480:				89.69	.00	89.69		
3980	D & B SUPPLY COMPANY	041416	Roll of bungee cord	1	04/14/2016	165.20	.00	165.20	51517	05/04/2016
		041416A	Slater uniforms	1	04/14/2016	193.19	.00	193.19	51517	05/04/2016
		Total 3980:				358.39	.00	358.39		
4076	SUN VALLEY ELKHORN	040116	SVEA Dues for Account 41	1	04/01/2016	337.00	.00	337.00	51557	05/04/2016
		Total 4076:				337.00	.00	337.00		
4080	OFFICEBRIGHT, INC	4090	Office cleaning March, 201	1	03/22/2016	1,170.00	.00	1,170.00	51546	05/04/2016
		4100	Office cleaning April, 2016	1	04/18/2016	1,170.00	.00	1,170.00	51546	05/04/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4080:						2,340.00	.00	2,340.00		
4093	MAILFINANCE	N5893713	Postage machine lease pa	1	04/17/2016	274.67	.00	274.67	51539	05/04/2016
Total 4093:						274.67	.00	274.67		
4133	COPY & PRINT	71296	Whiteboard replacement fo	1	03/31/2016	289.99	.00	289.99	51514	05/04/2016
		71484	2 boxes of address labels	1	04/05/2016	75.90	.00	75.90	51514	05/04/2016
		71511	2 boxes of reg. #10 window	1	04/08/2016	249.96	.00	249.96	51514	05/04/2016
		72000	Office supplies (pencils, pa	1	04/21/2016	143.34	.00	143.34	51514	05/04/2016
		72006	Office supplies (signature fl	1	04/22/2016	60.35	.00	60.35	51514	05/04/2016
		72046	1 case of copy paper and b	1	04/27/2016	45.98	.00	45.98	51514	05/04/2016
Total 4133:						865.52	.00	865.52		
4135	NATIONAL BENEFITS AD	530652	FSA Plan Administration F	1	03/31/2016	75.00	.00	75.00	51401	04/07/2016
		530652	HRA Plan Admin Fees - 27	2	03/31/2016	85.05	.00	85.05	51401	04/07/2016
		CP126996	HRA, DCAP, FSA, HRA fe	1	03/31/2016	6,011.79	.00	6,011.79	51543	05/04/2016
Total 4135:						6,171.84	.00	6,171.84		
4241	FRANCO, RAY	041616	Per Diem advance for FDI	1	04/16/2016	378.00	.00	378.00	51396	04/07/2016
		041716	Reimbursment for taxi from	1	04/17/2016	45.00	.00	45.00	51524	05/04/2016
		041816	Airport parking Fees	1	04/17/2016	27.00	.00	27.00	51524	05/04/2016
Total 4241:						450.00	.00	450.00		
4243	KETCHUM COMPUTERS	12647	Computer Support - 3/15/1	1	04/04/2016	1,216.00	.00	1,216.00	51537	05/04/2016
		12702	Computer Support - 4/1/16-	1	04/18/2016	870.00	.00	870.00	51537	05/04/2016
Total 4243:						2,086.00	.00	2,086.00		
4262	MOUNTAIN RIDES	4746	Quarterly Partnership Cont	1	04/15/2016	66,250.00	.00	66,250.00	51541	05/04/2016
Total 4262:						66,250.00	.00	66,250.00		
4288	GRANICUS, INC.	75430	Monthly Service May, 2016	1	04/15/2016	601.12	.00	601.12	51528	05/04/2016
Total 4288:						601.12	.00	601.12		
4333	JACKSON GOUP PETER	155477	Replacement LED work lig	1	04/12/2016	166.40	.00	166.40	51536	05/04/2016
Total 4333:						166.40	.00	166.40		
4403	GREAT AMERICA FINAN	18526237	Copier lease - Admin - Mar	1	03/29/2016	245.25	.00	245.25	51398	04/07/2016
		18526238	Copier lease - Police - Mar	1	03/29/2016	125.35	.00	125.35	51398	04/07/2016
		18610411	Sharp Copier Lease - Fire	1	04/15/2016	105.00	.00	105.00	51529	05/04/2016
Total 4403:						475.60	.00	475.60		
4467	SUN VALLEY MARKETIN	90124	May, 2016 payment - per c	1	05/01/2016	22,916.66	.00	22,916.66	51558	05/04/2016
Total 4467:						22,916.66	.00	22,916.66		
4487	BOWMAN, DAVID	040816	2 days per diem + 1 dinner	1	04/08/2016	102.00	.00	102.00	51392	04/07/2016

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4487:						102.00	.00	102.00		
4592	P&W PAGING & WIRELES	56737	Two new VI pagers for the	1	03/15/2016	845.50	.00	845.50	51549	05/04/2016
Total 4592:						845.50	.00	845.50		
4612	MUNICIPAL EMERGENCY	IN1020175	Duty pants and two shirts f	1	04/13/2016	94.56	.00	94.56	51542	05/04/2016
		IN1020720	Duty pants for Hunter Store	1	04/14/2016	50.14	.00	50.14	51542	05/04/2016
		IN1021291	Duty Shirt for Hunter Store	1	04/15/2016	36.47	.00	36.47	51542	05/04/2016
Total 4612:						181.17	.00	181.17		
4631	INREACH - DELMORE	DLO8906611	Monthly dues for March, 20	1	04/07/2016	103.60	.00	103.60	51534	05/04/2016
Total 4631:						103.60	.00	103.60		
4679	SUN VALLEY AIR SERVIC	050616	February 2016 1% Air Serv	1	05/06/2016	58,703.63	.00	58,703.63	51567	05/06/2016
		050616	Direct cost deduction	2	05/06/2016	572.50-	.00	572.50-	51567	05/06/2016
		050616	Credit for overpayment fro	3	05/06/2016	891.61-	.00	891.61-	51567	05/06/2016
Total 4679:						57,239.52	.00	57,239.52		
4703	O'REILLY AUTO PARTS	4635220310,	Brake line fittings for Engin	1	03/17/2016	159.27	.00	159.27	51548	05/04/2016
		4635-225018	Work light and ball joint dis	1	04/13/2016	36.27	.00	36.27	51548	05/04/2016
Total 4703:						195.54	.00	195.54		
4725	RAY, MONIQUE	051616	Per diem for M. Ray (meals	1	04/13/2016	285.05	.00	285.05	51551	05/04/2016
Total 4725:						285.05	.00	285.05		
4730	VALLEY CO-OPS OMC/	10889/9	Uniforms Bill Whitesell	1	04/04/2016	34.99	.00	34.99	51562	05/04/2016
		10985/9	Wheel barrel and tree lopp	1	04/08/2016	229.98	.00	229.98	51562	05/04/2016
Total 4730:						264.97	.00	264.97		
4746	HILL, JEFFREY	040216	Travel Reimbursement for	1	04/12/2016	105.25	.00	105.25	51530	05/04/2016
Total 4746:						105.25	.00	105.25		
4753	COE, CHRISTIAN	040816	2 days per diem + 1 dinner	1	04/07/2016	102.00	.00	102.00	51394	04/07/2016
Total 4753:						102.00	.00	102.00		
4755	GALPIN, NATE	041616	FDIC training in Indianopolis	1	04/16/2016	378.00	.00	378.00	51397	04/07/2016
Total 4755:						378.00	.00	378.00		
4758	LISTER, DAVID	041616	FDIC training in Indianapoli	1	04/16/2016	378.00	.00	378.00	51400	04/07/2016
Total 4758:						378.00	.00	378.00		
4762	TARGETSOLUTIONS LEA	12798	State training for the dept.-	1	03/31/2016	2,226.90	.00	2,226.90	51560	05/04/2016
Total 4762:						2,226.90	.00	2,226.90		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4764	ASFPM	1610021179J	ASFPM membership rene	1	04/21/2016	140.00	.00	140.00	51506	05/04/2016
Total 4764:						140.00	.00	140.00		
4769	WEIDNER FIRE	111466	5 sets of turn outs approve	1	04/06/2016	1,461.84	.00	1,461.84	51564	05/04/2016
Total 4769:						1,461.84	.00	1,461.84		
4785	Storey, Hunter	040816	2 days per diem + 1 dinner	1	04/08/2016	102.00	.00	102.00	51403	04/07/2016
Total 4785:						102.00	.00	102.00		
4793	COLE ARCHITECTS, PLL	744	Elkhorn Fire Station archite	1	03/31/2016	952.43	.00	952.43	51512	05/04/2016
Total 4793:						952.43	.00	952.43		
4794	COASTLINE EQUIPMENT	P57319	Replacement blades for fro	1	03/08/2016	1,397.79	.00	1,397.79	51511	05/04/2016
Total 4794:						1,397.79	.00	1,397.79		
4803	FOLKINGA, ALEXIS	040816	2 days per diem + 1 dinner	1	04/08/2016	102.00	.00	102.00	51395	04/07/2016
Total 4803:						102.00	.00	102.00		
4804	GRIFFIN, BRENDA	041616	FDIC training in Indianapoli	1	04/16/2016	378.00	.00	378.00	51399	04/07/2016
Total 4804:						378.00	.00	378.00		
4805	RICHARD WHITEHEAD &	505676899	2 Training classes for M. R	1	03/31/2016	249.00	.00	249.00	51552	05/04/2016
Total 4805:						249.00	.00	249.00		
4806	FBI - LEEDA	71979	Command Leadership Trai	1	03/31/2016	650.00	.00	650.00	51522	05/04/2016
Total 4806:						650.00	.00	650.00		
4807	NATL INTERAGENCY FIR	2016026327	Fire Line hand books for wi	1	04/05/2016	264.94	.00	264.94	51544	05/04/2016
Total 4807:						264.94	.00	264.94		
4808	SHILO INN SUITES HOTE	041116	Rooms for 4 firefighters to	1	04/11/2016	594.00	.00	594.00	51554	05/04/2016
Total 4808:						594.00	.00	594.00		
4809	PARTEK SOLUTIONS	20165	Parking citation envelopes	1	04/15/2016	208.49	.00	208.49	51550	05/04/2016
Total 4809:						208.49	.00	208.49		
Grand Totals:						206,000.46	.00	206,000.46		

Report Criteria:
 Detail report type printed

CITY OF SUN VALLEY
 COMBINED CASH INVESTMENT
 APRIL 30, 2016

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	942,771.87
01-102-003	CREDIT CARD-GEN-WELLS FARGO	691.41
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	3,150,196.61
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
01-151-008	INVESTEMENT - WELLS FARGO	500,000.00
	TOTAL COMBINED CASH	4,594,823.72
01-101-000	CASH ALLOCATED TO OTHER FUNDS	(5,103,804.80)
	TOTAL UNALLOCATED CASH	(508,981.08)

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	5,242,195.48
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	(792,347.43)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISITION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	142,005.90
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	(65,056.00)
52	ALLOCATION TO SPF	195,721.51
	TOTAL ALLOCATIONS TO OTHER FUNDS	5,103,804.80
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	(5,103,804.80)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

CITY OF SUN VALLEY
BALANCE SHEET
APRIL 30, 2016

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND	5,242,195.48	
10-105-000	TAXES RECEIVABLE - CURRENT	30,456.00	
10-107-000	TAXES RECEIVABLE - DELINQUENT	616.65	
10-108-000	LOCAL OPTION TAXES- RECEIVABLE	71,964.61	
10-115-000	OTHER ACCOUNTS RECEIVABLE	5,272.54	
10-120-000	DUE FROM OTHER GOVERNMENTS	185,297.49	
	TOTAL ASSETS		<u>5,535,802.77</u>

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE	133,191.84	
10-213-000	SALES TAX PAYABLE	92,349.52	
10-216-000	SALARIES & WAGES PAYABLE	51,664.56	
10-217-100	FICA PAYABLE	(19,834.09)	
10-217-200	FEDERAL WITHHOLDING PAYABLE	6,614.17	
10-217-300	STATE WITHHOLDING PAYABLE	12,767.08	
10-217-400	WORKERS COMPENSATION PAYABLE	12,372.17	
10-217-450	RETIREMENT (PERS) PAYABLE	14,786.74	
10-217-550	HEALTH INSURANCE PAYABLE	14,184.62	
10-217-560	HRA & FSA SEC. DEP.	(7,768.01)	
10-217-600	LIFE INSURANCE PAYABLE	(128.03)	
10-217-700	GARNISHMENT PAYABLE	(7,250.50)	
10-217-750	EVENT PERMIT DEPOSIT PAYABLE	1,360.00	
10-217-900	FLEX SPENDING PAYABLE	7,992.60	
10-225-100	DEFERRED REVENUE - TAXES, PROP	18,927.77	
	TOTAL LIABILITIES		331,230.44

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED	1,271,633.00	
	UNAPPROPRIATED FUND BALANCE:		
10-271-000	FUND BALANCE - BEGINNING OF YR	2,525,981.87	
	REVENUE OVER EXPENDITURES - YTD	960,167.74	
	BALANCE - CURRENT DATE		<u>3,486,149.61</u>
	TOTAL FUND EQUITY		<u>4,757,782.61</u>
	TOTAL LIABILITIES AND EQUITY		<u>5,089,013.05</u>

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	11,933.26	1,670,448.51	2,453,848.00	783,399.49	68.1
10-311-300 PROPERTY TAXES INEREST&PENALTY	289.75	2,762.86	10,000.00	7,237.14	27.6
TOTAL GENERAL PROPERTY TAXES	12,223.01	1,673,211.37	2,463,848.00	790,636.63	67.9
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	7,727.93	50,983.68	60,000.00	9,016.32	85.0
10-313-200 LOCAL OPTION TAX - LODGING 3%	60,368.58	343,752.79	470,000.00	126,247.21	73.1
10-313-300 LOCAL OPTION TAX - RETAIL 3%	50,496.76	416,042.11	690,000.00	273,957.89	60.3
10-313-600 LOCAL OPTION TAX - AIR SER 1%	43,815.32	306,554.30	406,667.00	100,112.70	75.4
10-313-700 PENALTIES & INTEREST - L.O.T.	.28	62.21	500.00	437.79	12.4
TOTAL LOCAL OPTION TAXES	162,408.87	1,117,395.09	1,627,167.00	509,771.91	68.7
<u>BUSINESS & FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	.00	42,152.97	70,000.00	27,847.03	60.2
10-316-120 CABLE FRANCHISE	.00	28,943.27	55,000.00	26,056.73	52.6
TOTAL BUSINESS & FRANCHISE TAXES	.00	71,096.24	125,000.00	53,903.76	56.9
<u>BUSINESS LICENSES & PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	.00	.00	2,000.00	2,000.00	.0
10-321-200 MUNICIPAL TAX PERMITS	20.00	280.00	300.00	20.00	93.3
10-321-300 TEMP MUNICIPAL TAX PERMITS	.00	.00	2,000.00	2,000.00	.0
TOTAL BUSINESS LICENSES & PERMITS	20.00	280.00	4,300.00	4,020.00	6.5
<u>NON-BUSINESS LICENSES & PERMIT</u>					
10-322-110 BUILDING PERMITS	37,491.17	149,146.99	200,000.00	50,853.01	74.6
TOTAL NON-BUSINESS LICENSES & PERMIT	37,491.17	149,146.99	200,000.00	50,853.01	74.6
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	.00	1,104.00	2,208.00	1,104.00	50.0
10-335-500 STATE SALES TAX	.00	329,946.69	722,454.00	392,507.31	45.7
TOTAL STATE OF IDAHO SHARED REVENUES	.00	331,050.69	724,662.00	393,611.31	45.7

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-341-100 ENGINEERING REIMBURSABLES	225.00	1,785.00	10,000.00	8,215.00	17.9
10-341-110 APPLICATION FEES	1,062.50	5,487.50	10,000.00	4,512.50	54.9
10-341-120 PUBLIC NOTICE REIMBURSABLES	.00	.00	3,000.00	3,000.00	.0
TOTAL GENERAL GOVERNMENT	1,287.50	7,272.50	23,000.00	15,727.50	31.6
<u>FINES</u>					
10-361-901 TRAFFIC FINES	31.00	417.00	500.00	83.00	83.4
10-361-902 MOTOR VEHICLE TAX	192.15	4,195.35	6,000.00	1,804.65	69.9
TOTAL FINES	223.15	4,612.35	6,500.00	1,887.65	71.0
<u>INTEREST EARNINGS</u>					
10-371-100 INTEREST REVENUES	.00	2,313.33	4,000.00	1,686.67	57.8
TOTAL INTEREST EARNINGS	.00	2,313.33	4,000.00	1,686.67	57.8
<u>MISCELLANEOUS</u>					
10-379-252 POLICE TRUST ACCOUNT	.00	10,250.00	8,500.00	(1,750.00)	120.6
10-379-260 FIRE TRUST ACCOUNT	.00	8,500.00	8,500.00	.00	100.0
10-379-300 OTHER REVENUES	19.42	23,079.19	30,000.00	6,920.81	76.9
10-379-301 WILDLAND REIMBURSEMENTS	.00	144,557.87	20,000.00	(124,557.87)	722.8
TOTAL MISCELLANEOUS	19.42	186,387.06	67,000.00	(119,387.06)	278.2
<u>TRANSFER FROM RESERVES</u>					
10-381-001 TRANS FROM FUND BALANCE	.00	.00	16,604.00	16,604.00	.0
TOTAL TRANSFER FROM RESERVES	.00	.00	16,604.00	16,604.00	.0
TOTAL FUND REVENUE	213,673.12	3,542,765.62	5,262,081.00	1,719,315.38	67.3

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	5,217.70	29,083.68	69,000.00	39,916.32	42.2
10-411-210 FICA CONTRIBUTION	353.20	1,815.50	5,279.00	3,463.50	34.4
10-411-220 RETIREMENT CONTRIBUTION	537.70	3,226.20	7,810.00	4,583.80	41.3
10-411-240 WORKERS COMPENSATION	11.88	71.28	300.00	228.72	23.8
10-411-250 HEALTH INSURANCE	2,943.10	13,091.76	47,017.00	33,925.24	27.8
10-411-429 PROFESSIONAL FEES	601.12	5,379.06	7,500.00	2,120.94	71.7
10-411-470 TRAVEL & TRAINING	.00	134.20	.00	(134.20)	.0
10-411-474 TRAVEL FOR LEGAL PROCEEDINGS	.00	.00	2,500.00	2,500.00	.0
10-411-475 MEETINGS, CONVENTIONS & CONF.	.00	349.62	2,500.00	2,150.38	14.0
10-411-476 CITY FUNCTIONS	.00	208.12	2,700.00	2,491.88	7.7
10-411-689 MARKETING SERVICES	.00	80,369.12	275,000.00	194,630.88	29.2
10-411-690 MAYOR	.00	3.25	.00	(3.25)	.0
10-411-692 ECONOMIC DEV/CULTURAL INFO SER	22,916.66	123,083.30	8,500.00	(114,583.30)	1448.0
10-411-694 PUBLIC TRANSIT SERVICES	66,250.00	132,500.00	265,000.00	132,500.00	50.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	.00	1,806.80	1,500.00	(306.80)	120.5
10-411-850 AIR SERVICE 1% LOT	.00	245,020.66	399,443.00	154,422.34	61.3
TOTAL LEGISLATIVE	98,831.36	636,142.55	1,094,049.00	457,906.45	58.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	22,339.21	184,848.18	321,643.00	136,794.82	57.5
10-415-120 MERIT INCREASES ALL CLASS EMPL	.00	.00	55,040.00	55,040.00	.0
10-415-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	1,600.00	1,600.00	.0
10-415-210 FICA CONTRIBUTION	1,692.23	13,068.45	28,816.00	15,747.55	45.4
10-415-220 RETIREMENT CONTRIBUTION	2,560.46	19,711.93	42,641.00	22,929.07	46.2
10-415-240 WORKERS COMPENSATION	202.94	1,538.84	3,000.00	1,461.16	51.3
10-415-250 HEALTH INSURANCE	9,524.85	27,830.09	49,324.00	21,493.91	56.4
10-415-260 LIFE INSURANCE	101.04	626.32	2,700.00	2,073.68	23.2
10-415-270 MERIT TAXES/PERSI/WC	(25.00)	(25.00)	.00	25.00	.0
10-415-280 STATE UNEMPLOYMENT	75.00	135.00	.00	(135.00)	.0
10-415-310 OFFICE SUPPLIES	943.82	3,698.87	12,500.00	8,801.13	29.6
10-415-315 JANITORIAL SUPPLIES	364.78	1,822.63	1,200.00	(622.63)	151.9
10-415-320 OPERATING SUPPLIES	288.00	288.00	.00	(288.00)	.0
10-415-350 MOTOR FUELS & LUBRICANTS	43.25	43.25	150.00	106.75	28.8
10-415-360 COMPUTER SUPPLIES	.00	314.69	.00	(314.69)	.0
10-415-370 POSTAGE	.00	376.98	1,600.00	1,223.02	23.6
10-415-420 PROFESSIONAL FEES	935.65	3,693.01	4,000.00	306.99	92.3
10-415-421 AUDIT	.00	.00	14,000.00	14,000.00	.0
10-415-425 ATTORNEY FEES	.00	20,372.68	50,452.00	30,079.32	40.4
10-415-426 ATTORNEY FEES-SPECIAL COUNSEL	.00	3,000.00	35,000.00	32,000.00	8.6
10-415-427 COMPUTER CONSULTANTS	2,086.00	17,387.25	30,000.00	12,612.75	58.0
10-415-435 WEBSITE	.00	700.00	1,000.00	300.00	70.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	4,000.00	4,000.00	.0
10-415-465 INSURANCE - LIABILITY FUND	.00	.00	95,622.00	95,622.00	.0
10-415-470 TRAVEL, TRAINING & MEETINGS	.00	1,600.01	9,000.00	7,399.99	17.8
10-415-476 CITY FUNCTIONS	.00	750.00	7,500.00	6,750.00	10.0
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	1,150.00	14,424.28	17,082.00	2,657.72	84.4
10-415-500 CUSTODIAL & CLEANING SERVICES	2,340.00	7,020.00	15,000.00	7,980.00	46.8
10-415-510 TELEPHONE & COMMUNICATIONS	102.40	10,670.16	15,000.00	4,329.84	71.1
10-415-521 UTILITIES	4.69	16,317.53	30,000.00	13,682.47	54.4
10-415-540 RENTAL - OFFICE FURN & EQUIP	624.92	2,903.21	3,000.00	96.79	96.8
10-415-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	.00	1,000.00	1,000.00	.0
10-415-585 REPAIR & MAINT - BUILDINGS	.00	437.97	2,000.00	1,562.03	21.9
10-415-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	.00	500.00	500.00	.0
10-415-680 BANK CHARGES	.00	361.52	1,800.00	1,438.48	20.1
10-415-740 OFFICE EQPMT, COMPUTER EQPMT	.00	1,801.76	5,268.00	3,466.24	34.2
TOTAL ADMINISTRATION	45,354.24	355,717.61	861,438.00	505,720.39	41.3

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	19,390.22	133,648.28	225,522.00	91,873.72	59.3
10-418-140 SALARIES AND WAGES-TEMP EMPLOY	1,647.87	10,335.35	41,230.00	30,894.65	25.1
10-418-200 PHYSICAL INCENTIVE PROGRAM	.00	400.00	1,600.00	1,200.00	25.0
10-418-210 FICA CONTRIBUTION	1,670.87	11,365.38	20,407.00	9,041.62	55.7
10-418-220 RETIREMENT CONTRIBUTION	2,853.62	19,113.91	25,529.00	6,415.09	74.9
10-418-240 WORKERS COMPENSATION	249.48	1,663.78	2,700.00	1,036.22	61.6
10-418-250 HEALTH INSURANCE	1,683.51	9,665.41	28,410.00	18,744.59	34.0
10-418-285 EXPENSE REIMBURSEMENT	1,069.29	9,885.03	21,000.00	11,114.97	47.1
10-418-290 PLANNING BUS EXP	.00	125.00	1,000.00	875.00	12.5
10-418-310 OFFICE SUPPLIES	.00	1,506.87	4,500.00	2,993.13	33.5
10-418-350 MOTOR FUELS & LUBRICANTS	.00	583.67	3,000.00	2,416.33	19.5
10-418-420 PROFESSIONAL FEES	.00	369.75	10,000.00	9,630.25	3.7
10-418-422 ENGINEERING	2,350.77	3,097.86	10,000.00	6,902.14	31.0
10-418-423 CONTRACT LABOR	4,402.09	13,206.27	31,000.00	17,793.73	42.6
10-418-437 COMP PLAN	.00	1,593.62	3,000.00	1,406.38	53.1
10-418-440 ADVERTISING & LEGAL PUBLISHING	.00	690.67	10,000.00	9,309.33	6.9
10-418-470 TRAVEL, TRAINING & MEETINGS	105.25	5,906.68	8,500.00	2,593.32	69.5
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	140.00	1,470.80	2,000.00	529.20	73.5
10-418-490 TRAINING	.00	177.00	.00	(177.00)	.0
10-418-510 TELEPHONE & COMMUNICATIONS	.00	1,120.07	1,500.00	379.93	74.7
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	759.70	3,000.00	2,240.30	25.3
10-418-740 OFFICE FURNITURE & EQUIPMENT	.00	3,265.11	3,500.00	234.89	93.3
TOTAL COMMUNITY DEVELOPMENT	35,562.97	229,950.21	457,398.00	227,447.79	50.3
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-800 CONTINGENCY	.00	.00	50,000.00	50,000.00	.0
TOTAL OTHER GENERAL GOVERNMENT	.00	.00	50,000.00	50,000.00	.0

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	53,288.56	359,526.11	681,183.00	321,656.89	52.8
10-421-122 OVERTIME SALARIES	2,725.69	8,787.70	30,000.00	21,212.30	29.3
10-421-200 PHYSICAL INCENTIVE PROGRAM	.00	205.64	4,400.00	4,194.36	4.7
10-421-210 FICA CONTRIBUTION	4,177.55	27,624.76	54,405.00	26,780.24	50.8
10-421-220 RETIREMENT CONTRIBUTION	5,496.39	36,006.32	82,924.00	46,917.68	43.4
10-421-240 WORKERS COMPENSATION	1,704.02	11,359.09	21,000.00	9,640.91	54.1
10-421-250 HEALTH INSURANCE	6,850.68	58,065.05	135,707.00	77,641.95	42.8
10-421-310 OFFICE SUPPLIES	125.35	1,693.18	1,800.00	106.82	94.1
10-421-315 JANITORIAL SUPPLIES	.00	216.96	800.00	583.04	27.1
10-421-320 OPERATING SUPPLIES	725.91	1,786.36	4,000.00	2,213.64	44.7
10-421-321 POLICE TRUST ACCOUNT	.00	2,486.50	5,000.00	2,513.50	49.7
10-421-340 MINOR EQUIPMENT	722.50	8,099.47	10,000.00	1,900.53	81.0
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	.00	97,496.00	96,656.00	(840.00)	100.9
10-421-350 MOTOR FUELS & LUBRICANTS	725.28	4,980.49	14,500.00	9,519.51	34.4
10-421-370 POSTAGE	.00	28.02	200.00	171.98	14.0
10-421-424 MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426 INVESTIGATIVE EXPERT SERVICES	.00	.00	2,500.00	2,500.00	.0
10-421-428 PROSECUTION OF MISDEMEANORS	.00	23,901.00	23,901.00	.00	100.0
10-421-470 TRAVEL, TRAINING & MEETINGS	1,621.90	7,779.30	10,000.00	2,220.70	77.8
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	1,084.25	4,000.00	2,915.75	27.1
10-421-493 PHYSICAL EXAMINATIONS	.00	.00	500.00	500.00	.0
10-421-510 TELEPHONE & COMMUNICATIONS	.00	1,262.11	5,500.00	4,237.89	23.0
10-421-595 REPAIR & MAINT - EQUIPMENT	.00	183.67	1,000.00	816.33	18.4
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	89.69	2,275.11	5,500.00	3,224.89	41.4
10-421-610 REPAIR/MAINT - OTHER	.00	833.00	3,000.00	2,167.00	27.8
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	587.69	3,000.00	2,412.31	19.6
10-421-630 LAUNDRY	215.65	1,537.40	2,250.00	712.60	68.3
10-421-665 UNIFORMS - POLICE	.00	2,594.65	4,500.00	1,905.35	57.7
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740 OFFICE FURNITURE & EQUIPMENT	.00	1,970.10	5,000.00	3,029.90	39.4
10-421-753 RADIOS-HANDHELD	.00	.00	5,400.00	5,400.00	.0
10-421-770 ANIMAL CONTROL	.00	1,500.00	2,500.00	1,000.00	60.0
TOTAL POLICE DEPARTMENT	78,469.17	684,312.93	1,242,819.00	558,506.07	55.1

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	28,426.01	202,132.13	373,851.00	171,718.87	54.1
10-423-120 WAGES - ON CALL FF	10,456.75	53,774.75	87,050.00	33,275.25	61.8
10-423-122 OVERTIME SALARIES	980.21	5,139.86	5,000.00	(139.86)	102.8
10-423-130 WAGES- WILDLAND	.00	32,205.39	10,000.00	(22,205.39)	322.1
10-423-145 WAGES - PT EMPLOYEE	456.73	3,507.09	42,226.00	38,718.91	8.3
10-423-200 PHYSICAL INCENTIVE PROGRAM	.00	.00	2,400.00	2,400.00	.0
10-423-210 FICA CONTRIBUTION	3,078.88	21,237.05	40,295.00	19,057.95	52.7
10-423-220 RETIREMENT CONTRIBUTION	3,619.65	25,312.61	50,100.00	24,787.39	50.5
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,424.58	9,795.81	16,000.00	6,204.19	61.2
10-423-250 HEALTH INSURANCE	4,617.42	28,726.77	77,984.00	49,257.23	36.8
10-423-310 OFFICE SUPPLIES	.00	1,071.68	3,200.00	2,128.32	33.5
10-423-315 JANITORIAL SUPPLIES	.00	149.30	1,500.00	1,350.70	10.0
10-423-320 OPERATING SUPPLIES	278.25	2,959.01	10,000.00	7,040.99	29.6
10-423-325 MEDICAL SAFETY SUPPLIES	302.20	3,676.20	10,000.00	6,323.80	36.8
10-423-340 MINOR TOOLS	.00	250.23	3,200.00	2,949.77	7.8
10-423-350 MOTOR FUELS & LUBRICANTS	.00	4,059.18	12,000.00	7,940.82	33.8
10-423-360 MOTOR FUELS & LUBRICANTS - WLF	.00	233.70	5,000.00	4,766.30	4.7
10-423-370 POSTAGE	.00	14.05	.00	(14.05)	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	2,586.00	21,674.62	31,600.00	9,925.38	68.6
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	103.60	7,920.28	5,200.00	(2,720.28)	152.3
10-423-510 TELEPHONE & COMMUNICATIONS	172.40	5,664.99	9,300.00	3,635.01	60.9
10-423-555 RENTAL - EQUIPMENT	.00	1,380.00	2,500.00	1,120.00	55.2
10-423-570 RENTAL - OTHER	.00	.00	1,500.00	1,500.00	.0
10-423-575 EQUIPMENT PURCHASE-NON CAPITAL	264.94	2,172.83	12,000.00	9,827.17	18.1
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	1,461.84	1,718.39	12,000.00	10,281.61	14.3
10-423-585 REPAIR/MAINT - BUILDINGS	.00	2,817.29	5,000.00	2,182.71	56.4
10-423-590 REPAIR/MAINT - GROUNDS	.00	.00	7,000.00	7,000.00	.0
10-423-595 REPAIR & MAINT - EQUIPMENT	3,193.64	8,508.96	16,000.00	7,491.04	53.2
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	169.66	2,500.48	21,100.00	18,599.52	11.9
10-423-615 REPAIR/MAINT - RADIO SERVICE	845.50	1,390.80	5,000.00	3,609.20	27.8
10-423-620 RADIO AND ANTENNA LEASE	.00	903.48	3,400.00	2,496.52	26.6
10-423-630 LAUNDRY	3.65	8.65	1,500.00	1,491.35	.6
10-423-631 UNIFORMS	1,769.67	6,302.81	12,000.00	5,697.19	52.5
10-423-635 COM AT RISK FIRE GRANT PROJECT	.00	.00	5,000.00	5,000.00	.0
10-423-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	5,900.00	5,900.00	.0
10-423-910 TRAVEL & TRAINING - CE	2,226.90	3,676.90	5,000.00	1,323.10	73.5
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	66,438.48	460,885.29	912,221.00	451,335.71	50.5

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	16,023.19	115,899.10	208,189.00	92,289.90	55.7
10-431-120 SALARIES & WAGES - PART TIME	.00	.00	7,000.00	7,000.00	.0
10-431-122 OVERTIME SALARIES	.00	2,144.53	5,000.00	2,855.47	42.9
10-431-200 PHYSICAL INCENTIVE PROGRAM	400.00	400.00	1,200.00	800.00	33.3
10-431-210 FICA CONTRIBUTION	1,215.41	8,376.25	17,501.00	9,124.75	47.9
10-431-220 RETIREMENT CONTRIBUTION	1,881.66	12,820.49	25,107.00	12,286.51	51.1
10-431-240 WORKERS COMPENSATION	882.23	5,993.37	12,000.00	6,006.63	49.9
10-431-250 HEALTH INSURANCE	3,036.93	19,796.20	50,459.00	30,662.80	39.2
10-431-310 OFFICE SUPPLIES	.00	107.17	.00	(107.17)	.0
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	96.06	342.76	400.00	57.24	85.7
10-431-320 OPERATING SUPPLIES	461.29	1,541.45	4,000.00	2,458.55	38.5
10-431-340 TOOLS & EQUIPMENT	36.27	436.60	2,000.00	1,563.40	21.8
10-431-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-431-350 MOTOR FUELS & LUBRICANTS	608.96	8,082.77	20,000.00	11,917.23	40.4
10-431-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	1,000.00	1,000.00	.0
10-431-470 TRAVEL, TRAINING & MEETINGS	.00	874.54	5,500.00	4,625.46	15.9
10-431-510 TELEPHONE SERVICE	.00	551.00	1,500.00	949.00	36.7
10-431-536 SANDING/MAG CHLORIDE	.00	13,699.19	14,000.00	300.81	97.9
10-431-555 RENTAL - EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
10-431-570 RENT/LEASE - SNOW REMOVAL EQ.	.00	.00	1,000.00	1,000.00	.0
10-431-591 REPAIR/MAINT/CLEANING-STREETS	3,829.39	5,903.09	4,500.00	(1,403.09)	131.2
10-431-592 STRIPING	.00	.00	29,000.00	29,000.00	.0
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	1,564.19	4,541.91	18,000.00	13,458.09	25.2
10-431-596 REPAIR/MAINT - SMALL EQUIP	.00	524.23	700.00	175.77	74.9
10-431-600 REPAIR/MAINT - AUTO EQUIP	143.56	1,969.31	4,000.00	2,030.69	49.2
10-431-610 REPAIR/MAINT - MISC	.00	.00	1,000.00	1,000.00	.0
10-431-614 REPAIR/MAINT-BUILDING	453.28	3,267.17	12,000.00	8,732.83	27.2
10-431-620 LANDSCAPE SERVICES	.00	.00	5,000.00	5,000.00	.0
10-431-621 NOXIOUS WEED CONTROL	.00	.00	15,000.00	15,000.00	.0
10-431-631 UNIFORMS	228.18	474.15	1,100.00	625.85	43.1
10-431-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	2,000.00	2,000.00	.0
10-431-745 ROADS & PATHS CONDITION RATING	.00	.00	12,000.00	12,000.00	.0
10-431-780 ROADS & PATHS MAINT. PROGRAM	236.56	7,024.05	160,000.00	152,975.95	4.4
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	.00	.00	2,500.00	2,500.00	.0
10-431-800 104 GREY EAGLE ABATEMENT	.00	819.96	.00	(819.96)	.0
TOTAL STREET DEPARTMENT	31,097.16	215,589.29	644,156.00	428,566.71	33.5
TOTAL FUND EXPENDITURES	355,753.38	2,582,597.88	5,262,081.00	2,679,483.12	49.1
NET REVENUE OVER EXPENDITURES	(142,080.26)	960,167.74	.00	(960,167.74)	.0

CITY OF SUN VALLEY
BALANCE SHEET
APRIL 30, 2016

FIXED ASSET REPLACEMENT FUND

ASSETS

29-101-000	CASH - COMBINED FUND	(792,347.43)	
	TOTAL ASSETS		(792,347.43)

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
29-271-000	FUND BALANCE - BEGINNING OF YR	(742,962.14)	
	REVENUE OVER EXPENDITURES - YTD	(91,367.29)	
	BALANCE - CURRENT DATE	(834,329.43)	
	TOTAL FUND EQUITY		(834,329.43)
	TOTAL LIABILITIES AND EQUITY		(834,329.43)

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2016

FIXED ASSET REPLACEMENT FUND

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

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-751 CHIEF 1	.00	46,226.29	45,000.00	(1,226.29)	102.7
29-490-756 AERIAL TOWER	.00	.00	112,426.00	112,426.00	.0
29-490-761 POLICE- PATROL VEHICLE	.00	.00	35,000.00	35,000.00	.0
29-490-779 NEW ENGINE SUPPORT EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
29-490-788 STREET VEHICLE	.00	45,141.00	49,500.00	4,359.00	91.2
29-490-789 MAG CHLORIDE TANK	.00	.00	5,000.00	5,000.00	.0
TOTAL EXPENDITURES	.00	91,367.29	256,926.00	165,558.71	35.6
TOTAL FUND EXPENDITURES	.00	91,367.29	256,926.00	165,558.71	35.6
NET REVENUE OVER EXPENDITURES	.00	(91,367.29)	.00	91,367.29	.0

CITY OF SUN VALLEY
 BALANCE SHEET
 APRIL 30, 2016

DEBT SERVICE FUND

ASSETS

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

LIABILITIES AND EQUITY

LIABILITIES

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

FUND EQUITY

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

CITY OF SUN VALLEY
 BALANCE SHEET
 APRIL 30, 2016

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

	UNAPPROPRIATED FUND BALANCE:		
40-271-000	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 7 MONTHS ENDING APRIL 30, 2016

LAND ACQUISITION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING TRANSFERS IN</u>					
40-399-550 TRANSFER FROM LAF FUND BALANCE	.00	.00	242,000.00	242,000.00	.0
TOTAL OPERATING TRANSFERS IN	.00	.00	242,000.00	242,000.00	.0
TOTAL FUND REVENUE	.00	.00	242,000.00	242,000.00	.0

CITY OF SUN VALLEY
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2016

LAND ACQUISITION FUND

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

CITY OF SUN VALLEY
 BALANCE SHEET
 APRIL 30, 2016

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		142,005.90
	TOTAL ASSETS		<u>142,005.90</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
42-271-000	FUND BALANCE - BEGINNING OF YR	146,903.73	
	REVENUE OVER EXPENDITURES - YTD	(48,329.84)	
	BALANCE - CURRENT DATE		<u>98,573.89</u>
	TOTAL FUND EQUITY		<u>98,573.89</u>
	TOTAL LIABILITIES AND EQUITY		<u>98,573.89</u>

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2016

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
42-311-515 RENTS	996.85	6,509.30	7,000.00	490.70	93.0
TOTAL GENERAL PROPERTY TAXES	996.85	6,509.30	7,000.00	490.70	93.0
<u>REVENUES</u>					
42-399-400 TRANSFER FROM LAF FUND BAL	.00	.00	242,000.00	242,000.00	.0
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	43,200.00	43,200.00	.0
TOTAL REVENUES	.00	.00	285,200.00	285,200.00	.0
TOTAL FUND REVENUE	996.85	6,509.30	292,200.00	285,690.70	2.2

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WFH PROJECTS</u>					
42-470-210 FICA CONTRIBUTION	.00	318.88	.00	(318.88)	.0
42-470-702 EMPLOYEE HOUSING ALLOWANCE	1,433.32	8,599.92	17,200.00	8,600.08	50.0
42-470-703 COMMUNITY HOUSING SERVICES	.00	7,500.00	15,000.00	7,500.00	50.0
42-470-705 CITY OWNED UNITS/UTIL & MAINT	337.00	5,502.32	10,000.00	4,497.68	55.0
42-470-732 ELKHORN FS SLEEPING QTRS	952.43	32,918.02	250,000.00	217,081.98	13.2
TOTAL WFH PROJECTS	<u>2,722.75</u>	<u>54,839.14</u>	<u>292,200.00</u>	<u>237,360.86</u>	<u>18.8</u>
TOTAL FUND EXPENDITURES	<u>2,722.75</u>	<u>54,839.14</u>	<u>292,200.00</u>	<u>237,360.86</u>	<u>18.8</u>
NET REVENUE OVER EXPENDITURES	<u>(1,725.90)</u>	<u>(48,329.84)</u>	<u>.00</u>	<u>48,329.84</u>	<u>.0</u>

CITY OF SUN VALLEY
 BALANCE SHEET
 APRIL 30, 2016

CAPITAL IMPROVEMENT FUND

ASSETS

50-101-000	CASH - COMBINED FUND	(65,056.00)	
	TOTAL ASSETS		(65,056.00)

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
50-271-000	FUND BALANCE - BEGINNING OF YR	(65,056.00)	
	BALANCE - CURRENT DATE	(65,056.00)	
	TOTAL FUND EQUITY		(65,056.00)
	TOTAL LIABILITIES AND EQUITY		(65,056.00)

CITY OF SUN VALLEY
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 7 MONTHS ENDING APRIL 30, 2016

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY
 BALANCE SHEET
 APRIL 30, 2016

SPF

ASSETS

52-101-000	CASH - COMBINED FUND		195,721.51	
	TOTAL ASSETS			195,721.51

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
52-271-000	FUND BALANCE - BEGINNING OF YR	107,181.01		
	REVENUE OVER EXPENDITURES - YTD	111,763.15		
	BALANCE - CURRENT DATE		218,944.16	
	TOTAL FUND EQUITY			218,944.16
	TOTAL LIABILITIES AND EQUITY			218,944.16

CITY OF SUN VALLEY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

SPF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
52-311-200 PROPERTY TAX-GENERAL	1,309.71	81,651.05	272,650.00	190,998.95	30.0
TOTAL GENERAL PROPERTY TAXES	1,309.71	81,651.05	272,650.00	190,998.95	30.0
<u>STATE OF IDAHO SHARED REVENUES</u>					
52-335-200 STATE HIGHWAY USER	.00	30,112.10	59,694.00	29,581.90	50.4
TOTAL STATE OF IDAHO SHARED REVENUES	.00	30,112.10	59,694.00	29,581.90	50.4
TOTAL FUND REVENUE	1,309.71	111,763.15	332,344.00	220,580.85	33.6

CITY OF SUN VALLEY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING APRIL 30, 2016

SPF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SPF</u>					
52-431-780 ROADS & PATHS MAINT. PROGRAM	.00	.00	290,000.00	290,000.00	.0
52-431-960 TRANSFER TO S&P FUND	.00	.00	42,344.00	42,344.00	.0
TOTAL SPF	.00	.00	332,344.00	332,344.00	.0
TOTAL FUND EXPENDITURES	.00	.00	332,344.00	332,344.00	.0
NET REVENUE OVER EXPENDITURES	1,309.71	111,763.15	.00	(111,763.15)	.0

Monthly LOT Comparison for March 2016 Receipts

	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
Retail	51,052	41,019	53,430	49,015	42,977	49,658	16%
Lodging	55,640	43,588	52,824	43,513	32,698	62,219	90%
Liquor	4,036	6,202	6,946	6,777	4,063	7,728	90%
Totals	110,729	90,809	113,200	99,304	79,737	119,605	50%

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

	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	75,542	49,847	56,260	58,531	54,565	66,009	21%
November	34,116	46,298	41,355	42,734	37,762	45,526	21%
December	106,190	114,930	126,671	130,540	112,858	176,411	56%
January	89,043	82,380	95,770	87,247	89,162	110,600	24%
February	115,014	101,797	113,281	112,073	86,860	153,391	77%
March	110,729	90,809	113,200	99,304	79,737	119,605	50%
April	37,056	42,642	38,852	34,842	44,844	0	-100%
May	47,475	52,181	44,172	37,150	47,019	0	-100%
June	92,378	101,367	98,969	107,341	122,567	0	-100%
July	229,127	215,845	228,946	234,419	275,874	0	-100%
August	186,112	192,799	168,716	221,612	199,076	0	-100%
September	124,435	117,748	122,331	91,906	65,533	0	-100%
Fiscal Year Total	1,247,216	1,208,644	1,248,522	1,257,699	1,215,857	671,542	
Year-To-Date Receipts Comparison (October - September)	304,891	293,455	320,056	319,052	294,346	398,546	35%

Local Option Tax receipts for the month of March 2016 totaled \$117,135 representing a 47% increase in receipts from March 2015.

*October - January receipts corrected 4/25/16

CITY OF SUN VALLEY

LOT Retail Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	46,790	26,180	30,436	31,543	35,839	35,732	0%
November	22,367	29,001	25,537	26,945	23,400	27,403	17%
December	62,823	65,920	71,156	68,666	66,925	97,853	46%
January	47,097	41,884	47,746	43,385	51,580	55,699	8%
February	57,260	50,924	51,566	58,014	50,521	75,864	50%
March	51,052	41,019	53,430	49,015	42,977	49,658	16%
April	21,899	26,465	27,301	23,605	32,233		-100%
May	39,678	37,816	31,877	28,025	36,001		-100%
June	56,498	62,166	57,884	68,192	68,606		-100%
July	121,472	112,979	121,980	127,521	145,354		-100%
August	97,834	122,555	93,909	120,942	104,284		-100%
September	61,763	57,049	74,778	55,549	35,403		-100%
Fiscal Year Total	686,532	673,960	687,600	701,403	693,123	342,210	
Year-To-Date Receipts Comparison- (October - September)	236,337	213,910	226,441	228,553	228,265	292,552	28%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	24,627	19,946	21,712	22,585	15,550	24,908	60%
November	9,462	14,358	13,014	13,567	12,187	15,058	24%
December	36,247	40,756	46,347	53,815	39,496	69,048	75%
January	35,394	34,636	41,194	37,577	32,835	47,265	44%
February	50,052	43,826	54,235	48,420	31,724	68,774	117%
March	55,640	43,588	52,824	43,513	32,698	62,219	90%
April	12,695	13,948	9,715	9,601	11,217		-100%
May	6,205	12,456	9,152	6,943	9,313		-100%
June	31,711	34,758	36,811	34,598	47,142		-100%
July	95,637	92,511	96,446	95,933	116,446		-100%
August	76,779	93,537	70,471	85,723	80,047		-100%
September	44,818	32,872	45,171	31,453	24,761		-100%
Fiscal Year Total	479,267	477,191	497,094	483,727	453,418	287,272	
Year-To-Date Receipts Comparison (October - September)	155,782	153,522	176,503	175,963	131,793	225,052	71%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

Monthly LOT Comparison f	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016*	Increase/ Decrease of FY16 as Compared to FY15
October	4,126	3,721	4,112	4,403	3,176	5,369	69%
November	2,287	2,939	2,804	2,222	2,174	3,065	41%
December	7,120	8,254	9,167	8,059	6,437	9,509	48%
January	6,552	5,860	6,830	6,285	4,747	7,637	61%
February	7,702	7,046	7,479	5,640	4,614	8,753	90%
March	4,036	6,202	6,946	6,777	4,063	7,728	90%
April	2,462	2,229	1,837	1,636	1,394		-100%
May	1,592	1,909	3,142	2,181	1,705		-100%
June	4,170	4,443	4,273	4,552	6,819		-100%
July	12,019	10,355	10,520	10,965	14,074		-100%
August	11,499	13,164	4,336	14,946	14,745		-100%
September	17,854	5,595	2,381	4,904	5,369		-100%
Fiscal Year Total	81,418	71,717	63,828	72,570	69,316	42,061	
Year-To-Date Receipts Comparison (October - September)	27,786	27,820	30,393	26,609	21,148	34,333	62%

*October - January receipts corrected 4/25/16

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1																							
2																							
3	Local Option Tax Receipts (combined) FY 06 to FY 16																						
4																							
5																							
6		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	FY 16*	% of total year
7	October	71,261	4.87%	97,457	6.75%	65,124	4.62%	70,188	5.87%	69,432	5.57%	75,542	6.18%	49,847	3.99%	56,260	4.47%	58,531	4.65%	54,565	4.34%	66,009	5.25%
8	November	34,870	2.38%	40,890	2.83%	44,878	3.19%	40,074	3.35%	50,477	4.05%	34,116	2.79%	46,298	3.71%	41,355	3.29%	42,734	3.40%	37,762	3.00%	45,526	3.62%
9	December	120,900	8.26%	128,179	8.88%	129,017	9.16%	101,371	8.48%	97,420	7.81%	106,190	8.68%	114,930	9.21%	126,671	10.07%	130,540	10.38%	112,858	8.97%	176,411	14.03%
10	January	108,662	7.43%	103,326	7.16%	124,990	8.88%	103,326	8.64%	96,559	7.74%	89,043	7.28%	82,380	6.60%	95,770	7.61%	87,247	6.94%	89,162	7.09%	110,600	8.79%
11	February	134,863	9.22%	123,362	8.55%	139,063	9.88%	123,362	10.32%	101,944	8.17%	115,014	9.41%	101,797	8.15%	113,281	9.01%	112,073	8.91%	86,860	6.91%	153,391	12.20%
12	March	119,921	8.20%	131,973	9.14%	136,338	9.68%	131,973	11.04%	91,122	7.31%	110,729	9.05%	90,809	7.27%	113,200	9.00%	99,304	7.90%	79,737	6.34%	119,605	9.51%
13	April	46,438	3.17%	49,232	3.41%	41,147	2.92%	49,232	4.12%	46,747	3.75%	37,056	3.03%	42,642	3.42%	38,852	3.09%	34,842	2.77%	44,844	3.57%	0	0.00%
14	May	53,666	3.67%	57,533	3.99%	60,097	4.27%	57,533	4.81%	40,743	3.27%	47,475	3.88%	52,181	4.18%	44,172	3.51%	37,150	2.95%	47,019	3.74%	0	0.00%
15	June	136,014	9.30%	152,008	10.53%	129,805	9.22%	152,008	12.71%	94,222	7.55%	92,378	7.55%	101,367	8.12%	98,969	7.87%	107,341	8.53%	122,567	9.75%	0	0.00%
16	July	250,806	17.14%	228,032	15.80%	240,035	17.05%	228,032	19.07%	196,552	15.76%	229,127	18.74%	215,845	17.29%	228,946	18.20%	234,419	18.64%	275,874	21.93%	0	0.00%
17	August	214,275	14.65%	204,206	14.15%	218,739	15.53%	204,206	17.08%	204,474	16.39%	192,799	15.77%	229,256	18.36%	168,716	13.41%	221,612	17.62%	199,076	15.83%	0	0.00%
18	September	101,702	6.95%	146,815	10.17%	114,029	8.10%	146,815	12.28%	106,162	8.51%	117,748	9.63%	95,516	7.65%	122,331	9.73%	91,906	7.31%	65,533	5.21%	0	0.00%
19	TOTAL:	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%	1,215,857	96.67%	671,542	53.39%
20																							
21	Does not include one time payment of \$244,000 collected in																						
22	September 2005																						
23																							
24		10 yr Average		FY 2015-06		Actual LOT		(under)/over															
25		% collected by		Budgeted		Revenue		historical %															
26		month		LOT Revenue		Collected by		collected by															
27				by month		month to		month*															
28	October	5.66%		69,013		66,009		(3,004)															
29	November	3.56%		43,442		45,526		2,084															
30	December	10.39%		126,801		176,411		49,610															
31	January	8.42%		102,675		110,600		7,925															
32	February	10.07%		122,866		153,391		30,525															
33	March	9.44%		115,216		119,605		4,389															
34	April	3.32%		40,557		-		-															
35	May	3.83%		46,685		-		-															
36	June	9.11%		111,185		-		-															
37	July	17.96%		219,135		-		-															
38	August	15.88%		193,726		-		-															
39	September	8.55%		104,352		-		-															
40	TOTAL:	106.20%		1,220,000		671,542		91,529															
41	*October 2015 - January 2016 receipts corrected 4/25/16																						

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-555808	04/22/2016	Work gloves	10-431-780	Yes	STR	30.09
AK PEST MANAGEMENT	2929	05/04/2016	City Hall rodent abatement	10-431-614	Yes	STR	275.00
AK PEST MANAGEMENT	2930	05/04/2016	1st application of weed abatement In City ROW	10-431-621	Yes	STR	3,875.00
ALLINGTON, FREDRICK C.	052516	06/02/2016	Attorney's fees - Public Matters	10-415-425	Yes	ADM	3,010.00
ARMSTRONG, SUSAN	052016	05/20/2016	Refund for overpayment of Permit 2016-010	10-418-390	Yes	COM	237.46
BACKGROUND SOLUTIONS, LP	BS2016-17	05/02/2016	Annual renewal/ background check software. K. Orchard	10-421-480	Yes	POLI	195.00
BBCO	052016	05/20/2016	Refund for overpayment of Permit 2015-091	10-418-390	Yes	COM	35.75
BIG WOOD LANDSCAPE, INC	8700	04/28/2016	Spring cleanup City Hall/Elkhorn FD	10-431-620	Yes	STR	860.00
BULOTTI SERVICES	052016	05/20/2016	Refund for overpayment of Permit 2015-090	10-418-390	Yes	COM	9.01
CENTRAL DRUG SYSTEM, INC.	254985	05/06/2016	Random Processing Fee / Drug Screening	10-415-420	Yes	ADM	3.50
COASTLINE EQUIPMENT	240610	04/21/2016	John Deere loader air seat repair.	10-431-595	Yes	STR	228.57
COLE ARCHITECTS, PLLC	762	04/30/2016	Elkhorn Fire Station architectural services	42-470-732	Yes	WFH	1,922.07
COPY & PRINT	72026	04/26/2016	Document holders	10-431-320	Yes	STR	24.99
COPY & PRINT	72074	05/13/2016	2 reams of speciality paper for LOT flyers	10-415-310	Yes	ADM	27.88
COPY & PRINT	72200	05/17/2016	Boxes of buisness cards for A. Johnson and C. Logsdon (250 Qty each)	10-421-320	Yes	POLI	116.58
COPY & PRINT	72347	05/13/2016	3 reams of colored paper for purchase orders	10-415-310	Yes	ADM	23.97
CUSTOM BROTO MOLDING INC.	090924	05/05/2016	2 - 2,400 gal mag chloryde storage tanks	29-490-789	Yes	EXP	3,396.00
DAVIS EMBROIDERY INC.	26670	04/22/2016	Embroidery Right chest for Hunter Storey	10-423-631	Yes	FIRE	38.00
DOOLEY, MARK	052016	05/20/2016	Release of Landscaping Bond from October 2015	10-418-390	Yes	COM	12,126.35
ELKHORN SPRINGS RESIDENTI	214054	05/02/2016	Quarterly Dues on A03	42-470-705	Yes	WFH	834.51
ELKHORN SPRINGS RESIDENTI	214055	05/02/2016	Quarterly Dues A04	42-470-705	Yes	WFH	834.51
FEDEX	539915932	04/28/2016	Shipping cost for K. Orchard's hand held Police radio. Sent for repair.	10-421-370	Yes	POLI	23.83
FIRST RESPONDERS	54152	04/07/2016	New hire uniforms for Police Officer A. Johnson	10-421-665	Yes	POLI	179.00
FIRST RESPONDERS	54295	04/13/2016	SVPD collar brass. (Qty 3) (extras)	10-421-665	Yes	POLI	96.00
FIRST RESPONDERS	54383	04/19/2016	New hire uniforms for Police Officer A. Johnson	10-421-665	Yes	POLI	329.22
FIRST RESPONDERS	54526	04/27/2016	New hire uniforms for Police Officer A. Johnson	10-421-665	Yes	POLI	22.00
FLANNIGAN, NANCY	051516	05/15/2016	Travel expense reimbursement for payroll training at Caselle in Provo, UT	10-415-470	Yes	ADM	427.50
FOLKINGA, ALEXIS	040416	04/04/2016	Refund of \$250 security deposit for Elkhorn Condo housing	42-311-515	Yes		250.00
FREIGHTLINER OF IDAHO	188531	04/26/2016	Air filter for street sweeper.	10-431-595	Yes	STR	40.08
FREIGHTLINER OF IDAHO	189491	05/10/2016	Street sweeper air filters	10-431-595	Yes	STR	145.80
GEM STATE PAPER	1035370-00	05/06/2016	Garbage can liners	10-415-315	Yes	ADM	41.41
GEM STATE WELDERS SUPPLY	043016	04/30/2016	Monthly rental for oxygen and acetylene torch cylinders (2)	10-431-320	Yes	STR	21.32
GRAINGER	9087668274	04/19/2016	City Halldrinking fountain repair.	10-431-614	Yes	STR	3.43
GRAINGER	9093861343	04/26/2016	Zip ties and fasteners.	10-431-320	Yes	STR	40.27
GRAINGER	9093937911	04/26/2016	Carriage bolts.	10-431-320	Yes	STR	16.46
GRAINGER	9094309466	04/26/2016	Photo cell for City Hall parking lot lights, shop supplies.	10-431-320	Yes	STR	46.94
GRAINGER	9097058375	04/29/2016	City Halldrinking fountain repair/shop supplies.	10-431-614	Yes	STR	90.50
GRAINGER	9097058383	04/29/2016	Water filter for City Hall drinking fountain .	10-431-614	Yes	STR	5.59
HILL, JEFFREY	052016	05/20/2016	APA and AICP annual dues	10-418-480	Yes	COM	598.00
HOBBS, SHIRLEY	052016	05/20/2016	Refund for overpayment of Permit 2015-093	10-418-390	Yes	COM	179.92
ICRMP	404016	04/01/2016	Member Contribution for policy period 15-16 (remaining balance)	10-415-465	Yes	ADM	45,311.00
IDAHO MOUNTAIN EXPRESS	12536713	01/13/2016	Legal Ad 1/14 P&Z Hearing	10-418-440	Yes	COM	96.14
IDAHO MOUNTAIN EXPRESS	12536983	01/20/2016	Ordinance 480 ad on 1/20/16	10-415-420	Yes	ADM	123.28
IDAHO MOUNTAIN EXPRESS	12539394	01/06/2016	Ordinance 479 hearing ad on 1/6/16	10-415-420	Yes	ADM	106.26
IDAHO MOUNTAIN EXPRESS	12541146	04/13/2016	Legal Ad 4/14 P&Z Hearing	10-418-440	Yes	COM	151.80
IDAHO MOUNTAIN EXPRESS	12541592	04/27/2016	Legal Ad 4/28 P&Z Hearing	10-418-440	Yes	COM	123.97
IDAHO MOUNTAIN EXPRESS	12541593	04/27/2016	Ordinance486/amendmend Ordinance 476 ads on 4/27/17	10-415-420	Yes	ADM	172.48

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
IDAHO STATESMAN	2409806	04/27/2016	Legal Notice Bid Document for Elkhorn Fire Station	10-415-440	Yes	ADM	251.08
INREACH - DELMORE	DL08957985	05/07/2016	Monthly dues 5/07 to 06/06/2016	10-423-480	Yes	FIRE	207.20
INTEGRATED TECHNOLOGIES	46394	05/23/2016	Contract base rate and copies - Police Dept	10-421-310	Yes	POLI	29.00
INTEGRATED TECHNOLOGIES	47879	04/27/2016	Contract base rate and copies - City Hall	10-415-540	Yes	ADM	257.62
INTEGRATED TECHNOLOGIES	47900	04/27/2016	Contract base rate and copies - Police Dept	10-421-310	Yes	POLI	29.00
INTEGRATED TECHNOLOGIES	48071	04/29/2016	Yellow printer cartridge for S. Robertson's printer	10-415-310	Yes	ADM	117.00
INTEGRATED TECHNOLOGIES	48071A	04/29/2016	Magenta printer cartridge for S. Robertson's printer	10-415-310	Yes	ADM	117.00
INTEGRATED TECHNOLOGIES	49392	05/23/2016	Contract base rate and copies - City Hall	10-415-540	Yes	ADM	162.68
INTEGRATED TECHNOLOGIES	49532	05/23/2016	Contract base rate and copies - Fire Dept	10-423-510	Yes	FIRE	55.00
JOE'S BACKHOE SERVICE	20822	04/28/2016	Cleaning ditches and shouldering from last falls project that were not finished because of weathe	10-431-780	Yes	STR	2,102.50
JPS COMMUNICATIONS	1049	05/15/2016	Programing cable for King radio in chiefs vehicles	10-423-615	Yes	FIRE	224.00
LAKESIDE INDUSTRIES	13001133MB	04/30/2016	10 bags of asphalt cold patch.	10-431-780	Yes	STR	145.00
LOCAL HIGHWAY TECH ASSIST	T205111614	05/11/2016	Terence training in contract administration	10-431-470	Yes	STR	60.00
LYTLE SIGNS, INC	DP14559	05/02/2016	Truck vinyl city logo for new engine 64	10-423-600	Yes	FIRE	285.00
MIICOR INC.	14652	05/02/2016	Email Archiever Update - 1 Year Update	10-415-740	Yes	ADM	449.10
MUNICIPAL EMERGENCY SERV	1003758	02/22/2016	Duty pants for David Bowman	10-423-631	Yes	FIRE	58.09
MUNICIPAL EMERGENCY SERV	1003774	02/22/2016	Apex duty pant for Reid Black	10-423-631	Yes	FIRE	57.59
MUNICIPAL EMERGENCY SERV	1006204	02/29/2016	Tactical shirt for Hunter Story	10-423-631	Yes	FIRE	44.89
MUNICIPAL EMERGENCY SERV	1029933	05/12/2016	Summer shirts for Charlie Butterfield and Taan Robrahn Ray Franco	10-423-631	Yes	FIRE	161.20
NAPA AUTO PARTS	070114	05/23/2016	Payment for credit taken twice	10-423-600	Yes	FIRE	72.99
NORCO	043016	04/30/2016	Cylinder rent for the month of 4/01 to 4/31/2016	10-423-325	Yes	FIRE	304.18
OFFICEBRIGHT, INC	4119	05/19/2016	Office cleaning May, 2016	10-415-500	Yes	ADM	1,170.00
POCATELLO INVESTORS TWO	052016	05/20/2016	Refund for overpayment of Permit 2016-007	10-418-390	Yes	COM	213.38
RIVER RUN AUTO	6538-99076	04/29/2016	4 hydraulic door holders and 4 inner air filters for street sweeper	10-431-591	Yes	STR	191.28
ROBBINS, CRAIG	052016	05/20/2016	Refund for overpayment of Permit 2015-094	10-418-390	Yes	COM	131.76
ROBRAHN, TAAN	051016	05/10/2016	Reimbursement for Food Voucher and Baggege fees for Fire class	10-423-470	Yes	FIRE	392.60
SHIVER CONSTRUCTION	052016	05/20/2016	Refund for overpayment of Permit 2015-102	10-418-390	Yes	COM	191.96
SILVER CREEK FORD	126992	03/25/2016	Replace battery, and check transmission issue for Police vehicle SVPD2	10-421-600	Yes	POLI	304.90
ST FRANCIS PET CLINIC	02673	04/23/2016	Stray cat impound/ 1 night of boarding at St. Francis.	10-421-480	Yes	POLI	32.00
SUN VALLEY CLEANERS, INC	042716	04/27/2016	Dry cleaning for Police uniforms	10-421-630	Yes	POLI	325.55
THOMSON REUTERS WEST	834030354	05/04/2016	2016 pocket supplement to Land Use Planning and Dev Reg book- CD Dept	10-418-310	Yes	COM	62.50
TIMES-NEWS	23242	05/12/2016	Fire station remodel bid legal description on 5/15/16	42-470-732	Yes	WFH	235.98
TREASURE VALLEY COFFEE	2160:044697	04/26/2016	Coffee for Admin	10-415-310	Yes	ADM	34.26
TREASURE VALLEY COFFEE	2160:044697	04/26/2016	Coffee for Community Development Department	10-418-310	Yes	COM	34.26
TREASURE VALLEY COFFEE	2160:044697	04/26/2016	Coffee for Fire Department	10-423-310	Yes	FIRE	34.26
TREASURE VALLEY COFFEE	2160:044697	04/26/2016	Coffee for Police Department	10-421-310	Yes	POLI	34.26
TREASURE VALLEY COFFEE	2160:044697	04/26/2016	Coffee for Streets Department	10-431-310	Yes	STR	34.26
TREASURE VALLEY COFFEE	2160:045082	05/24/2016	Coffee for Admin	10-415-310	Yes	ADM	34.26
TREASURE VALLEY COFFEE	2160:045082	05/24/2016	Coffee for Community Development Department	10-418-310	Yes	COM	34.26
TREASURE VALLEY COFFEE	2160:045082	05/24/2016	Coffee for Fire Department	10-423-310	Yes	FIRE	34.26
TREASURE VALLEY COFFEE	2160:045082	05/24/2016	Coffee for Police Department	10-421-310	Yes	POLI	34.26
TREASURE VALLEY COFFEE	2160:045082	05/24/2016	Coffee for Streets Department	10-431-310	Yes	STR	34.26
TRIPP, DENNIS	052016	05/20/2016	Refund for overpayment of Permit 2015-107	10-418-390	Yes	COM	204.00
VALLEY MAINTENANCE	052016	05/20/2016	Overpayment for permit 2016-004	10-418-390	Yes	COM	105.02
VALLEY MAINTENANCE	052016	05/20/2016	Refund for overpayment of permit 2016-003	10-418-390	Yes	COM	115.97
VALLEY MAINTENANCE	052016	05/20/2016	Refund for overpayment of permit 2016-005	10-418-390	Yes	COM	155.84
VERIPIC	042516	04/25/2016	1 year Veripic software license	10-421-426	Yes	POLI	940.00

Vendor Name	Invoice #	Invoice Date	Description	Account #	Budgeted	Dept.	Amount
Grand Totals:							87,051.90

Finance Committee Chair, Brad DuFur: _____ Date : _____

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

From: Abby Rivin, CFM, Associate Planner
Meeting Date: 2 June 2016

PLAT AMENDMENT (SUBPA2016-02)

APPLICANT: Benchmark Associates, P.A. for Richard Symms

LOCATION: 1057 & 1059 Atelier Condo Drive; Atelier Condominiums APT 57, 58 BLDG 4
Unit #1057 #1058 .01563 & APT 59, 60 BLDG 4 Unit #1059 #1060 .01563

ZONING DISTRICTS: Multiple-Family Dwelling (RM-2) Zoning District

REQUEST: Combine apartments 57, 58, 59, and 60 into amended Unit 57A.

ANALYSIS: The applicant is requesting to combine four existing condominium units - 57, 58, 59, and 60 - in Building 4 of the Atelier Condominiums into amended Unit 57A. Building 4 is comprised of 8 units in 4 separate parcels (2 units per parcel). Units 57 and 58 comprise Parcel Number RPS0705004057A and Units 59 and 60 comprise Parcel Number RPS0705004059A. Units 57, 58, 59, and 60 are located on the first-floor of the building. The applicant has suggested that units may be connected by removing portions of interior walls but no plans or permits have been submitted to the Community Development Department. Due to the condominium form of ownership, the insides of the interior walls separating the current units are owned by the Atelier Condominium Association. This plat amendment would transfer ownership of the interior walls to the applicant, therefore the approval of this plat amendment application is contingent upon the Association's approval.

- Applications for plat amendments are subject to the following standards:

9-4B-1E Standards:

- 1. A plat amendment shall not lower the dimensions of the lot below the minimum dimensional standards prescribed by this title;*
- 2. A plat amendment shall not increase the original number of properties, and may decrease the original number of properties; and*
- 3. A plat amendment shall not change or move any public streets or publicly dedicated areas in any manner.*

The subject plat amendment does not lower the dimensions of the lot, increase the number of properties, or alter any public streets or dedicated areas.

- Applications for a plat amendment are subject to following findings:

9-4B-1F. Findings: An application for a plat amendment shall not be granted unless the commission and council find that:

- 1. The adjustment is appropriate for the lot and the surrounding neighborhood;*
- 2. The adjustment is consistent with the goals of the city comprehensive plan;*
- 3. The adjustment will not affect the character of the neighborhood in a materially adverse manner; and*
- 4. The adjustment will not cause undue traffic congestion, or dangerous traffic conditions.*

The proposed plat amendment complies with the City's dimensional standards for the Multiple-Family Dwelling (RM-2) Zoning District. The plat amendment decreases the density in Building 4 of the Atelier Condominiums, which is compliant with Sun Valley Municipal Code as no minimum density requirements are prescribed. The plat amendment is consistent with the Comprehensive Plan, specifically with Goal 5 as it promotes development that honors private property rights. Because no exterior modifications are proposed, the plat amendment will not alter the quality of existing, adjacent condominiums and will not significantly affect the character of the neighborhood. The adjustment will not cause undue traffic congestion as density decreases with this amendment.

RECOMMENDATION: Staff recommends approval of Plat Amendment Application No. 2016-02 combining apartments 57, 58, 59, & 60 into amended Unit 57A.

RECOMMENDED MOTION: "I move to recommend approval to the City Council of Plat Amendment Application No. 2016-02, combining units 57, 58, 59, & 60 into amended Unit 57A, pursuant to the Findings of Fact and Conditions of Approval."

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

ATTACHMENTS:

1. Findings of Fact
2. Application Materials

DRAFT
FINDINGS OF FACT AND CONCLUSIONS OF LAW
CITY OF SUN VALLEY
PLAT AMENDMENT

Project Name: Plat Amendment SUBPA 2016-02

Applicant: Benchmark Associates, P.A. for Richard Symms

Location: 1057 & 1059 Atelier Condo Drive; Atelier Condominiums APT 57, 58 BLDG 4 Unit #1057 #1058 .01563 & APT 59, 60 BLDG 4 Unit #1059 #1060 .01563

Zoning Districts: Multiple-Family Dwelling (RM-2) Zoning District

Project Description: Combine Atelier Condominium units 57, 58, 59, and 60 into amended Unit 57A.

Required Findings: In order to approve a plat amendment application and based on the standards set forth in **Sun Valley Municipal Code, Title 9, Chapter 4B-1 (PLAT AMENDMENTS)**, the City Council shall make the following findings:

1. The adjustment is appropriate for the lot and the surrounding neighborhood. **The plat amendment does not alter the character of the existing multiple-family residential neighborhood as no exterior modifications are proposed. The resultant Unit 57A complies with the City's dimensional standards for the Multiple-Family Dwelling (RM-2) Zoning District.**
2. The adjustment is consistent with the goals of the city comprehensive plan. **The plat amendment is consistent with the 2015 Comprehensive Plan Update, specifically with Goal 5 as it promotes development that honors private property rights.**
3. The adjustment will not affect the character of the neighborhood in a materially adverse manner. **The proposal will not alter the character of the neighborhood as no new lots will be formed with this adjustment and the amendment will not alter the character of existing, adjacent condominiums.**
4. The adjustment will not cause undue traffic congestion, or dangerous traffic conditions. **The proposal will not cause undue traffic congestion as density decreases with this adjustment.**

CONDITIONS OF APPROVAL

1. Upon approval of the plat amendment by City Council to combine apartments 57, 58, 59, & 60 into amended Unit 57A, the applicant shall record the amended plat with the Office of the County Recorder and provide a copy of the recorded document to the Community Development Director.
2. Applicant must obtain approval for the plat amendment from the Atelier Condominium Association.

CONCLUSIONS OF LAW

The Sun Valley City Council concludes that the combination of apartments 57, 58, 59, & 60 into amended unit 57A meets the standards for approval under Title 9, Chapter 4, City of Sun Valley Municipal Code provided the above conditions of approval are met.

DECISION

Therefore, the Sun Valley City Council **approves** the subject Plat Amendment Application No. SUBPA 2016-02 to combine apartments 57, 58, 59, & 60 into amended Unit 57A in the Atelier Condominiums subject to the Conditions of Approval above.

Dated this 2nd day of June, 2016.

Peter Hendricks, Mayor
City of Sun Valley

Date Findings of Fact signed

ATTEST:

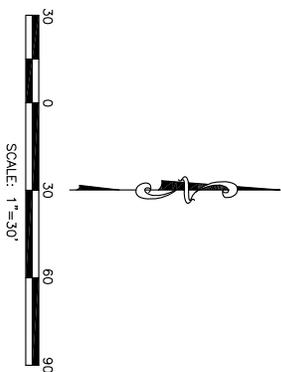
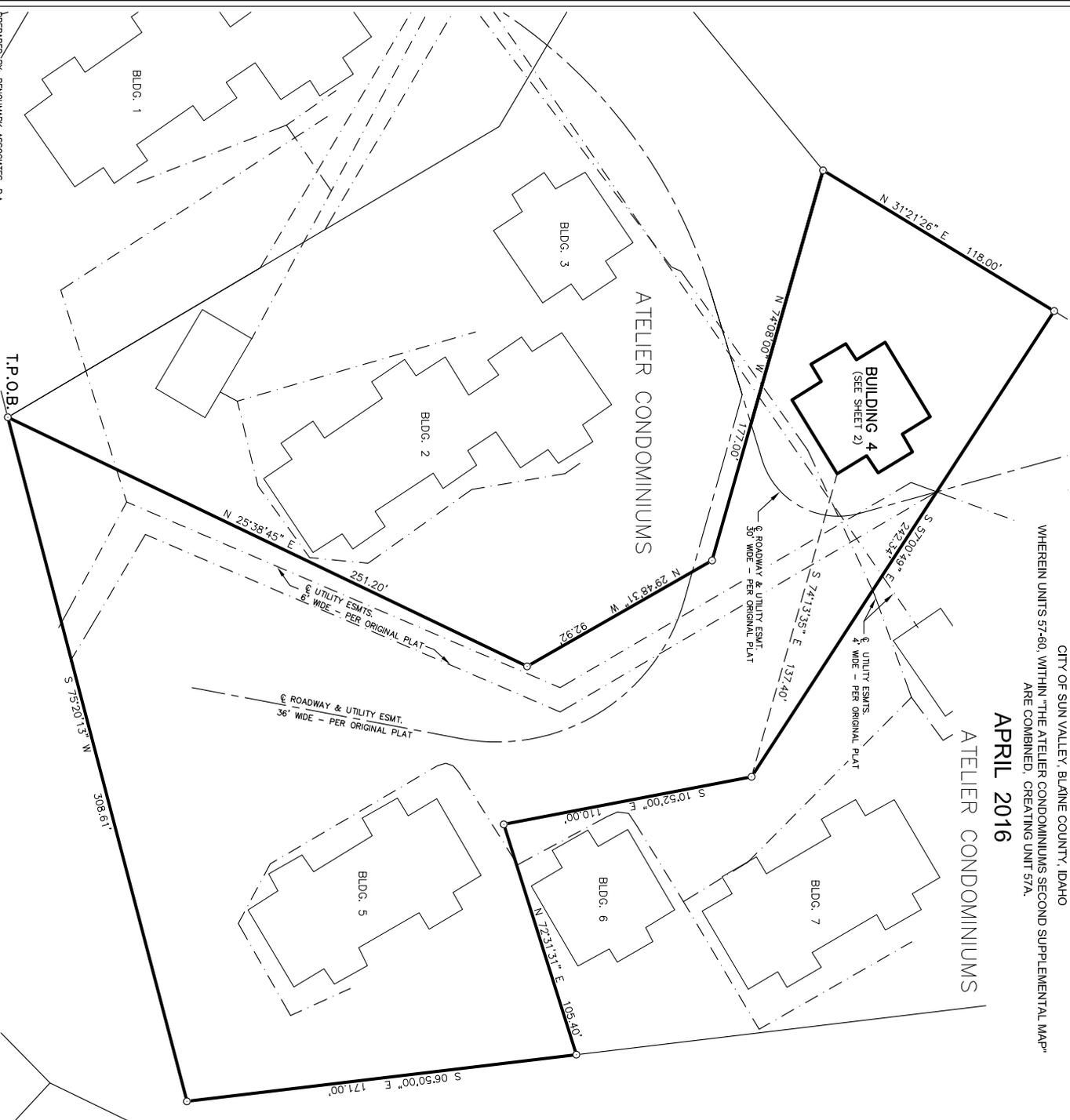
Alissa Weber, City Clerk
City of Sun Valley

THE ATELIER CONDOMINIUMS: UNIT 57A

LOCATED WITHIN: SECTION 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO
WHEREIN UNITS 57-60, WITHIN "THE ATELIER CONDOMINIUMS SECOND SUPPLEMENTAL MAP"
ARE COMBINED, CREATING UNIT 57A.

APRIL 2016

ATELIER CONDOMINIUMS



LEGEND

- PROPERTY BOUNDARY
- § UTILITY ESMT (PER ORIGINAL PLAT)
- § ROADWAY & UTILITY ESMT (PER ORIGINAL PLAT)
- TIES
- FOUND 1/2" REBAR

NOTES:

1. BASIS OF BEARINGS IS PER THE PLAT OF "THE ATELIER CONDOMINIUMS," RECORDED AS INST. NO. 128467. REFER TO SAID PLAT & AND TO THE CONDOMINIUM DECLARATION FOR THE ATELIER CONDOMINIUMS FOR CONDITIONS AND/OR RESTRICTIONS GOVERNING THIS PROPERTY.
2. BEARINGS AND DISTANCES ARE RECORD PER SAID PLAT.

HEALTH CERTIFICATE

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

Date: _____

South Central Public Health District, REHS

THE ATELIER CONDOMINIUMS: UNIT 57A

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

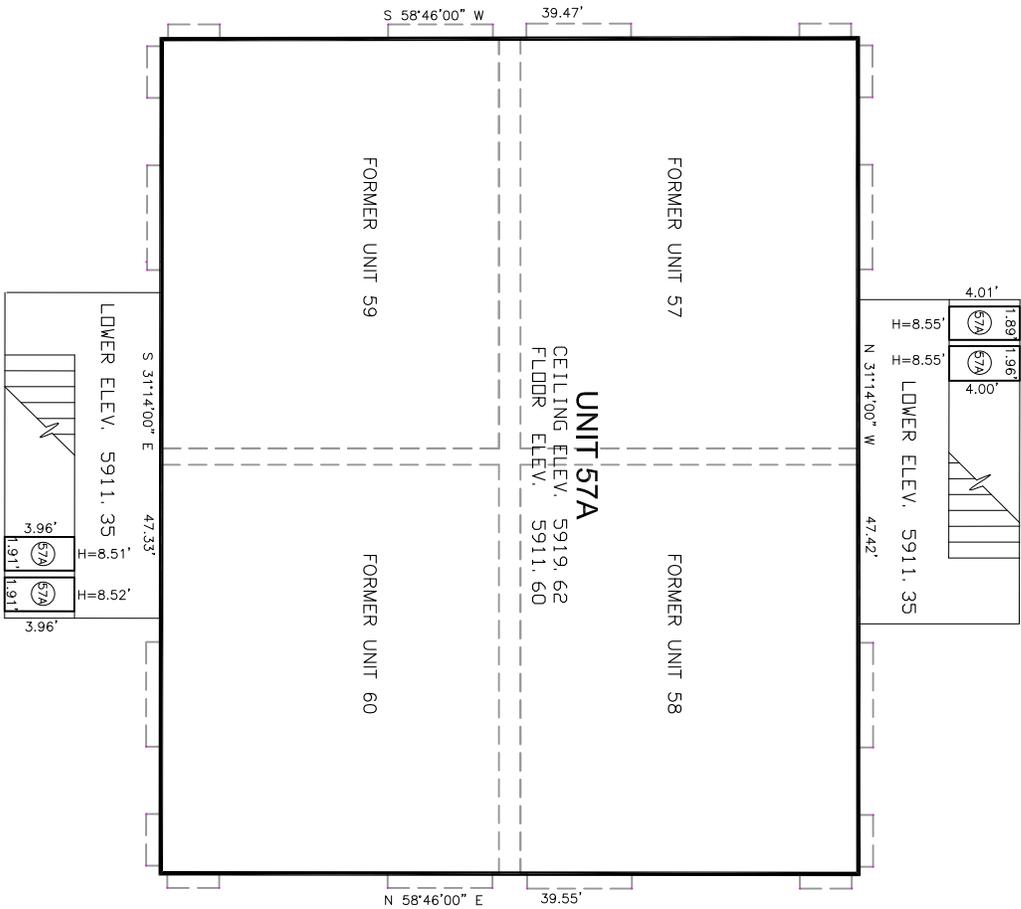
PREPARED FOR: RICHARD STAMS

PROJECT NO. 16019 | BY: LJ/CPL | FILE: 16019PRE/DWG
FINAL PLAT | DATE: 04/19/2016 | SHEET: 1 OF 3

THE ATELIER CONDOMINIUMS: UNIT 57A

LOCATED WITHIN: SECTION 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO
WHEREIN UNITS 57-60, WITHIN "THE ATELIER CONDOMINIUMS SECOND SUPPLEMENTAL MAP"
ARE COMBINED, CREATING UNIT 57A.

APRIL 2016



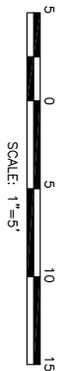
FIRST FLOOR PLAN (BUILDING 4)

NOTES PER ORIGINAL PLAT:

- ELEVATIONS SHOWN HEREON ARE IN REFERENCE TO U.S.G.S. DATUM TAKEN FROM STANDARD BENCHMARK ELEV. 5819.00'. SAID MONUMENT BEING A BRASS CAP CEMENTED TO A LARGE OUTCROP 370 FEET UPSTREAM FROM THE WARM SPRINGS BRIDGE ON THE EAST BANK OF THE BIG WOOD RIVER.
- HORIZONTAL PLANES HEREON SHOWN ARE THE TOP OF FINISHED FLOOR AND BOTTOM OF FINISHED CEILING.
- VERTICAL PLANES HEREON SHOWN ARE MEASURED TO FINISHED INTERIOR FACE OF EXTERIOR WALLS AND TO FINISHED FACE OF INTERIOR WALLS.
- ALL WALL THICKNESS ARE 0.67' OR AS SHOWN.
- NUMBERS INSCRIBED BY A CIRCLE (67) DENOTES STORAGE LOCKER FOR CORRESPONDING UNIT.

LEGEND

UNIT BOUNDARY
UNIT BOUNDARY ELIMINATED





**THE ATELIER CONDOMINIUMS:
UNIT 57A**

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

PREPARED FOR: RICHARD SYMANS

PROJECT NO. 16019 | BY: LU/CPL | FILE: 16019PRE.DWG
FINAL PLAT | DATE: 04/18/2016 | SHEET: 2 OF 3

**CITY OF SUN VALLEY
PLAT CHECK LIST TABLE**

For: Benchmark Associates

1	Subdivision Name:	The Atelier Condominiums: Unit 57A
2	Reviewer:	George Van Horn, CH2M
3	Date:	May 11, 2016
4	Sheet Title and Preamble:	Located within Section 7, Township 4 North, Range 18 East, B.M., City of Sun Valley, Blaine County, Idaho. Wherein Units 57-60, within "The Atelier Condominiums Second Supplemental Map" are combines, Creating Unit 57A.
5	Basis of Bearing:	OK
6	North Arrow:	Shown on Sheet 1, but not Sheet 2.
7	Scale and Legend:	OK
8	Plat Closure:	Per Original Plat, Recorded as Instrument No. 128467
9	Total Area:	Per Original Plat, Recorded as Instrument No. 128467. Square Footage of Unit 57A not included on plat.
10	Monuments:	OK
11	Land Corners:	OK
12	Initial Point:	OK
13	Street Names & Width:	Per Original Plat, Recorded as Instrument No. 128467
14	Easements:	30' Wide Roadway and Utility Easement - Per Original Plat, 6' Wide Utility Easement -Per Original Plat, 36' Wide Roadway and Utility Easement - Per Original Plat, 4' Wide Utility Easement - Per Original Plat
15	Lot & Block Numbers:	Building Numbers are shown
16	Lot Dimensions:	Per Original Plat, Recorded as Instrument No. 128467
17	Curve & Line Tables:	Per Original Plat, Recorded as Instrument No. 128467
18	Certifications:	Per Original Plat, Recorded as Instrument No. 128467
19	Certificate of Owner:	Not Provided
20	Certificate of Surveyor:	Not Provided
21	Sanitary Restriction:	OK
22	Agency Approvals:	OK
23	Public Dedication:	OK
24	Common Areas:	N/A

Additional Packet Materials for Agenda Item #5



January 27, 2016

Richard and Nancy Symms
13527 Chicken Dinner Road
Caldwell, ID 83607

Dear Nancy and Dick:

Please note that the Board of Directors has approved that a door be built through common area to combine your units under the following conditions:

1. That an Idaho licensed engineer verify – with a stamped letter – that the proposed work is structurally acceptable.
2. That a building permit be pulled from the City of Sun Valley.
3. That the door be less than four feet wide.
4. That all work requiring licensing be completed by a valid licensee. For example, electrical work must be completed by a licensed electrician.
5. That should you sell your unit in the future, or for any other reason, you acknowledge that the Association is not responsible for any work related to the door.

Please provide the engineer's letter and permit to me prior to construction and advise should you have questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Karl Nichols".

Karl Nichols
Association Manager

REPORT TO STAKEHOLDERS

Semi-Annual Report

Fiscal Year 2016

For the Period

October 1, 2015 - March 31, 2016



AFFORDABLE HOUSING • STRONG COMMUNITY • STRONG ECONOMY

200 West River Street, P.O. Box 4045, Ketchum, ID 83340
(208)788-6102
info@bcoha.org

KEY TAKE - AWAYS

- ★ **The United States Department of Housing and Urban Development (HUD) Area Median Income (AMI) for Blaine County was essentially flat for 2016.**
 - From \$78,700 to \$78,600 for a household of four.

- ★ **The American Community Survey (ACS) population estimate for Blaine County shows a fourth straight year of population increase.**
 - Though less than a 1% increase, this follows a two-year period of declining population from 2009 - 2011.

- ★ **BCHA serviced fifty-seven (57) unique applications in the first half of FY 2016.**

- ★ **Five (5) households were placed in BCHA housing in the first half of FY 2016.**

- ★ **BCHA added one ownership home to its stewardship so far this year through ARCH's Homes on the Move Program.**

- ★ **The condo/townhome in Hailey/Bellevue is the only market segment affordable to the median household in Blaine County.**

- ★ **The Hailey/Bellevue single-family home median price is up \$90,225 (36%) from this time last year; moving this home type into an unaffordable designation for moderate and median income households.**

- ★ **The acute pressure in rental markets throughout the Wood River Valley continues.**
 - Inventories continue to decline.
 - The annual incomes required to rent the average 3+ bedroom family home in the north and south valley are \$101,840 and \$63,080 respectively.

- ★ **FY 2016 Notable Trends:**
 - **Income Category Ratios in the BCHA database are trending to lower income households.**

	<u>FY 2016</u>	<u>FY 2015</u>	<u>FY 2014</u>
✓ Below 80% AMI	81%	84%	80%
✓ Below 60% AMI	63%	69%	59%
✓ Below 50% AMI	53%	62%	49%

SECTION I EXECUTIVE SUMMARY

Demographic and Labor Analysis

The United States Department of Housing and Urban Development (HUD) released median income figures for Blaine County in March 2016. The median income for a household of four is essentially flat at \$78,600 compared to \$78,700 in 2015.

The American Community Survey (ACS) published population estimates for 2015 indicating slow growth in Blaine County (less than 1%) between 2014 and 2015. This is the fourth year of slow growth (0.6% annualized over four years) since a two-year decline in population between 2009 and 2011.

The unemployment rate currently stands at 3.4%, unchanged from this time last year and remains the strongest indicator in our labor data. Total employment for Blaine County is 11,372 down 0.9% (-109 jobs) from a year earlier. Blaine County's total labor force is 11,774, essentially unchanged from a year ago. Total workforce and total employment numbers remain well below pre-recession levels.

Local employers are reporting increasing challenges in recruiting and retaining qualified employees and cite the low unemployment rate as well as housing cost and availability as barriers to economic development.

Market Trends

The county-wide two-year trend shows a relatively flat number of homes sold and a twenty percent (20%) increase in the median home price over the last two years. We know there is a significant difference between the north and south valley markets. There is also a difference among single-family homes and the condo & townhome markets. This report analyzes these unique housing types in the north and south valley markets.

The number of homes sold over the last two years is relatively flat for single-family homes in the south valley market and for condos & townhomes in the north valley market. The number of single-family homes sold in the north valley market are up twenty-five percent (25%) while the number of condos & townhomes sold in the south valley market are down twenty-three percent (23%).

The median price for all housing types in both north and south valley markets are trending up by at least ten percent (10%) over the last two years. Single family homes and condos & townhomes in the south valley are up twenty-four percent (24%) and twenty-seven percent (27%), respectively. Condos & townhomes in the north valley are up ten percent (10%) while single-family homes are up nineteen percent (19%).

Affordability Analysis - County-wide

As an introduction to this analysis we note that home affordability is generally measured and analyzed based on a county's Area Median Income (AMI). Blaine County is a high-income county compared to the rest of the state. The table below shows the disparity among income, wages and median home values when compared to the rest of Idaho.

	Blaine	All Idaho	Blaine/Idaho
AMI*	\$78,600	\$57,700	27%
Average Wages**	\$40,241	\$37,957	6%
Median Home Value***	\$373,000	\$160,500	57%

*U.S. Department of Housing and Urban Development.

** Idaho Department of Labor, Workforce Trends (March 2016)

*** 2014 ACS 5-year Estimates

The distinction between income and wages is important because BCHA's mission is to provide housing opportunities for Blaine County's workforce. The overwhelming majority of Blaine County workers in BCHA's applicant database derive their earnings from wages alone. They rarely have other significant sources of income. This means that, for workers in counties with high median income but relatively lower wages, an affordability analysis based on income will overstate a wage earner's ability to afford a home. This is true for both ownership and rental standards. With this important distinction in mind, this report analyzes affordability using Blaine County's Area Median Income (AMI).

In a county-wide analysis, we look at three approaches to measuring affordability. The first approach looks at the median home price and then derives an annual income required to afford the median home. We then compare the annual income required to purchase the median home to the annual income of common professions in Blaine County. Using this method, we find the average annual income of all ten (10) professions surveyed to be below the income required to afford the median home. Furthermore, the annual incomes for nine of these ten professions are less than 50% of the income required to purchase the median home. This means that even households with two full-time workers will struggle to afford the median Blaine County home.

The second approach takes the median household income in the county, establishes a target affordable price for the median income and determines the percentage of homes sold at or below the target price. In the last twelve months, fifteen percent (15%) of homes sold in Blaine County were at or below the target price. This compares to twenty percent (20%) at this time last year.

The third approach takes the median home price and subtracts the target affordable price to establish an affordability gap. In the last twelve months, the gap is \$191,500 compared to \$176,850 at this time last year.

Affordability Analysis - Market Specific

There are significant differences within the Blaine County housing markets based on location and the type of housing. We analyze single family homes and condominiums/townhomes in the Ketchum/Sun Valley and Hailey/Bellevue markets to get a better picture of affordability within these specific areas.

For households earning 80% of the AMI (also referred to as moderate income), none of the ownership market segments are affordable without a subsidy. The inability of this group to purchase housing compels them into the rental market, creating wide-ranging pressure and impacts that are discussed in detail in Section II of this report.

Even for households earning 100% of the AMI (also referred to as the middle class) there is limited affordability. Our analysis indicates that there is only one home type in one market that is affordable for

these middle class households. This is the condo/townhouse market in Hailey/Bellevue. The impact of the affordability in this market is limited as it represents just 7% of the total Blaine County housing market.

As a percentage of total units sold, the Hailey/Bellevue single home market is the largest segment at thirty-nine percent (39%), followed closely by the Ketchum/Sun Valley condo/townhouse market at thirty-seven percent (37%) of the total. The Ketchum/Sun Valley single family market is seventeen percent (17%) of the total and the Hailey/Bellevue condo/townhouse market is seven percent (7%) of the total.

Our analysis finds that subsidies in excess of \$75,000 are required to make median Blaine County homes affordable to moderate and median income households in all but one market segment (Hailey/Bellevue Condo/Townhouse) in Blaine County.

Blaine County Rental Market

The Blaine County rental markets are currently severely constrained. The inventory of rentals continues to decrease while rental costs are rising and/or stable in most market segments. The Hailey/Bellevue market presents lower cost rental options than the Ketchum/Sun Valley market.

Family rental housing is becoming increasingly difficult for low, moderate and median income families to afford and to find. The average price of three plus bedroom units in the north valley is \$2,426/mo. and \$1,457/mo. in the south valley. The annual incomes required to afford these average rental rates are \$101,840 and \$63,080 respectively. While the number of family homes available in the north valley decreased by thirty-six percent (36%) the number of homes available in the south valley increased by forty-five percent (45%). Despite this increase in availability in this market, average prices are up by eighteen percent (18%) compared to this time last year.

The lack of rental units at all price points is a constraint on business and economic development throughout the county. BCHA has heard from multiple sources in the business community that the lack of rental housing is a major deterrent to their employee recruitment and retention efforts.

Blaine County Housing Activities

The robust activity in the Community Housing re-sales that we saw in FY 2013 and FY 2014 cooled off in FY 2015 and continues through the first half of FY 2016. BCHA added one ownership to its stewardship so far this year. This is a home being constructed by ARCH on land donated to BCHA by Blaine County.

The BCHA board held a strategic planning session in January 2016 to set priorities for the remainder of the year. BCHA will update its 5-Year Strategic Direction this year and work has already begun with the board conducting a SWOT analysis. Also this year, the board has adopted a marketing plan, an emergency succession plan, an updated pay scale and compensation policy. Finally, the board created and funded a BCHA Capital Fund.

BCHA remains active with Blaine County, its municipalities and with other partners in the community. Full details of these interactions as well as professional staff development, board activities, BCHA in the news and our communications with the community are detailed in Section III of this report.

Community Housing Applicant Analysis

There were one hundred and thirty-four (134) household applicants in the BCHA database representing 278 individuals at the end of March 2016.

The percentage of Income Category 1 applicants (now 53% of database) has moderated some, but remains at historic highs. The percentage of these low-income households has been climbing steadily since December of 2009 when the percentage was about 25%. While the initial increase was set off by the Great Recession, the continuing high percentage is attributable to the acquisition of the Lift Tower Lodge and our new ability to accommodate this low income demographic.

BCHA interacted with fifty-seven (57) unique households in the first half of FY 2016. Twenty-nine (29) households were new applicants and twenty-eight (28) were removed from the database. Of the households removed from the database seven (7) were placed in BCHA units or units developed with our development partners.

BCHA Efficiency & Impact

The summary of the data above and the data cited throughout this report clearly demonstrates BCHA's positive impact on behalf of the Blaine County workforce and its employers. Demand for our services is demonstrated in every measurable way. The numbers speak for themselves:

- 99 homes in our stewardship
- 134 active applications
- 57 unique households in and out of the database
- 33 housing counseling sessions
- 1 substantial commitment from the board to update BCHA's 5-Year Strategic Direction to guide BCHA through the next 5 years.

Our staff of two full time and one part time employees continues to provide the highest level of service despite flat revenues from our contracts for service with the jurisdictions we serve. We achieve a significant impact for the community as a small operation with a small budget and limited resources. We could have a bigger impact with more resources.

It is hard to quantify the financial and social benefits BCHA provides the community. We know that there are ninety-nine families living in Community Housing that would not exist without BCHA and our partners. We know that the families living in these Community Homes are the backbone of the Blaine County economy. We know that we are proud to have them as citizens, voters, coaches, volunteers and customers!!

"Great communities are intentional. The future isn't something that happens to you. The future is something you create. Decide who you want to be, then go get it."

-Chris Gates-



BCHA Semi-Annual Report

Presentation to the Sun Valley Mayor & Council
June 2, 2016



**BLAINE COUNTY
HOUSING AUTHORITY**

Affordable Housing • Strong Community • Strong Economy



Report Format

- Key Take Aways
- Executive Summary
- Labor and Housing Market Analysis
- BCHA Activities
- Characteristics of Applicant Database



Affordable Housing • Strong Community • Strong Economy



Rental Market Highlights

- Overall Trends
 - Average prices flat from 2015
 - Availability down
 - 30% from 2015
 - 64% from 2012



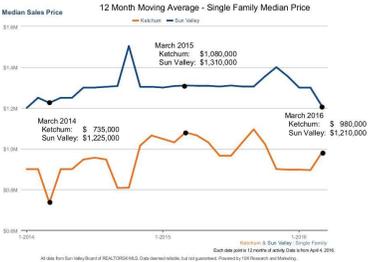
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Rental Market Highlights

- Family Home (3+ bedrooms) Affordability
- North Valley Average = \$2,426
 - Ave. price down 14%
 - Ave. availability is flat
 - Annual Income Required = \$101,840
- South Valley Average = \$1,457
 - Ave. price up 18%
 - Ave. availability up 98%
 - Annual Income Required = \$ 63,080 (up 16%)

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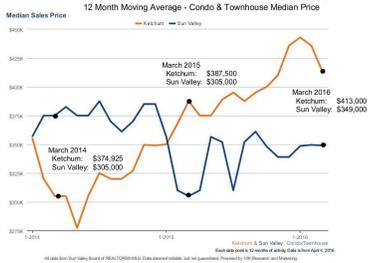
Ownership Market Highlights



Month	Ketchikan	Sun Valley
March 2014	\$ 735,000	\$1,225,000
March 2015	\$1,080,000	\$1,310,000
March 2016	\$ 980,000	\$1,210,000

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Ownership Market Highlights



Month	Ketchikan	Sun Valley
March 2014	\$374,905	\$305,000
March 2015	\$387,500	\$305,000
March 2016	\$413,000	\$349,000

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- ### BCHA Activities
- Strategic Planning Retreat
 - Strategic Direction Update
 - Lift Tower Lodge, long-term plan development
 - Succession Planning Strategies
 - Ownership/Rental Mix Policy
 - Dedicated funding options & strategies
- Affordable Housing • Strong Community • Strong Economy**

Strategic Direction Update

- 5 meetings since January
- Adopt by end of FY 2016
- Will use to set priorities for FY 2017



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Lift Tower Lodge, long-term plan development

- Discussed options
 - Current use - no renovations
 - Current use - renovate to include kitchen facilities
 - Sell for highest price, redeploy proceeds
 - Consider other uses like housing for interns, support business community need for guest workers.
 - Redevelop - Rehab/Reconfigure, LIHTC, Scrape and develop on our own
 - Board chose current use with no renovations. Will re-evaluate.



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Succession Planning Strategies

- Gave rise to the development and adoption of a BCHA Specific Emergency Executive Succession Plan the board adopted in April.



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Ownership/Rental Mix Policy

- Discussion around the need for BCHA to have a formal policy on a healthy mix.
- 94% ownership to 6% rental in 2011
- 85% to 15% currently
- Working with SVED to develop a housing mix policy that will support our desired economy.



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Dedicated funding options & strategies

- State and Federal grants
- Inclusionary upzoning
- Inclusionary zoning
- RETT
- Local Option Taxes
- Local Government general funds
- Temporary levy



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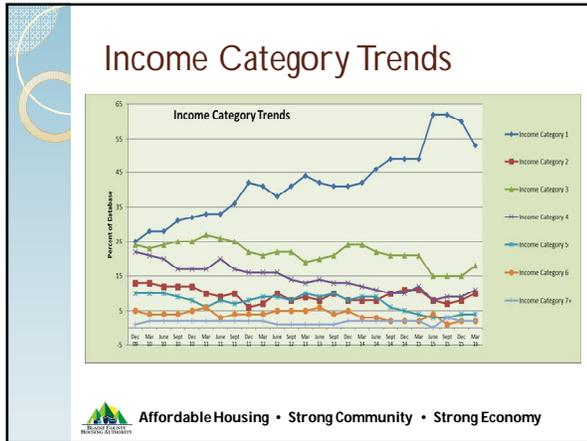


Other Initiatives

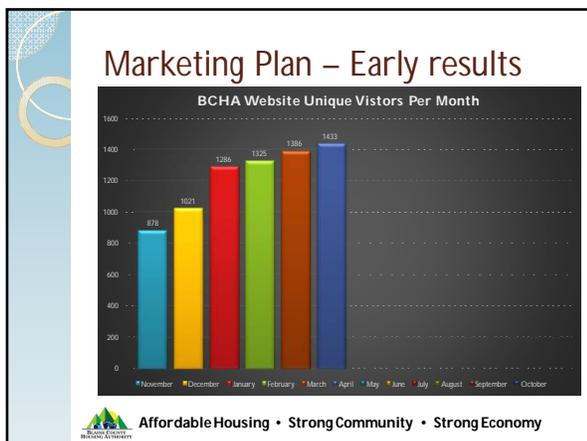
- Adopted compensation policy and pay scales in October
- Adopted a 2016 Marketing Plan in February



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- ### Marketing Plan
- Identifies several strategies already deployed.
 - Website improvements to make it easier to apply to BCHA
 - Print Advertising campaign launched in January
- Affordable Housing • Strong Community • Strong Economy



Additional Packet Materials for Agenda Item #6



Visit Sun Valley

Semi-Annual Update for the City of Sun Valley
June 2, 2016





2015/16 Results Oct 1 through April 30

Indicator	Oct 1 – Apr 30	% Change
Room nights sold	Annual target +10,000	YTD + 8,290
October	20,695 (48% occupancy)	+6%
November	13,764 (33% occupancy)	-8%
December	23,898 (55% occupancy)	+10%
January	23,520 (54% occupancy)	+8%
February	26,100 (64% occupancy)	+16%
March	25,065 (57% occupancy)	+8%
April*	14,416 (34% occupancy)	-7%

*April and May numbers last year were skewed by the SV Lodge's rebuild.
(+64% in April; +40% in May)





Summary of Visioning Session Visit Sun Valley 2.0



Vision and Mission

Reaffirmed vision and mission of the organization with minor additions

Mission

"To raise awareness of Sun Valley, Idaho and influence consumers in an effort to increase visitor traffic from our target markets"

Vision

"Sun Valley, Idaho will be recognized as a leader in mountain lifestyle through its rich heritage and community values around sports, recreation, arts and culture"



Budget & Target Markets

- Agreement around need for current budget level in order to remain competitive
- Discussion was held around the possibility of adding San Diego and/or Santa Barbara to the list of target markets



Events

- Visit Sun Valley should not be involved in the creation or implementation of events
- Appropriate role is to promote events that make sense from a tourism/visitor perspective
- Visit Sun Valley will consider the following:
 - Making tools available for event producers
 - Managing expectations (i.e. developing an event policy)
 - Helping shape an event tourism strategy for the community



Membership

- It was discussed that the organization should do away with membership
- After further board discussion, it was proposed that rather than eliminating membership, it would become free
- Out-of-area businesses would pay a fee
- There may be fees for certain services, such as displaying material at the Visitor Center



Business to Business Activities

- Visit Sun Valley could provide training and/or guest speakers to the businesses as related to marketing or improving the guest experience
- Any activities would need to fit within the mission of the organization



Other

- Support for current Visitor Center configuration
- Continue to monitor trends and other methods of visitor information delivery
- Continue to highlight the region
- Sun Valley Economic Development may be able to benefit from the visitors that Visit Sun Valley brings to the area
- Organizational structure – “Structure follows strategy”



Visit SunValley

Current and Upcoming Campaigns

- Summer 2016 (shared at May 18 meeting)
- Mountain Biking 2016 (shared at May 18 meeting)
- Events (shared at May 18 meeting)
- Winter 2016/17
- Summer 2017

Visit SunValley

Winter 2016/17 Campaign Planning

Visit SunValley

Winter 2016.17 Campaign Strategy

MARKETING GOALS

- » Grow brand awareness and understanding in key geographic markets
- » Drive destination visits, with a focus on acquiring new guests
- » Continue to grow market share in the regional market

ORIGIN

Visit SunValley

Winter 2016.17 Campaign Objectives

CAMPAIGN OBJECTIVES

- » Develop a fully-integrated campaign across multiple channels
- » Integrate content more completely into the marketing mix
- » Grow visits to both partners' websites
- » Clearly differentiate Sun Valley from the key competitors
- » Position Sun Valley as a contemporary ski destination
- » Tap potential Sun Valley partnerships to leverage dollars and distribution
- » Create opportunities for all marketing teams activate on the concept
- » Consider the consumer decision journey in our tactical executions

ORIGIN



Visit SunValley

Winter 2016.17 Campaign Strategy

CAMPAIGN OBJECTIVES

- » Tap community members to create brand advocates and drive word of mouth
- » Include a data capture initiative to grow the database
- » Ensure in-season tactics are incorporated or considered in the campaign
- » Leverage paid media to support earned opportunities, aligning messages where possible
- » Continue to address objections and (mis)perceptions in the regional market
- » Create campaign landing pages focused on micro-conversions (reducing bounce rates)
- » Consider opportunities for local business integration when applicable

ORIGIN



Visit SunValley

Target Markets

Primary: Destination Leisure Skier

Secondary: Ski Focused Traveler

Tertiary: Regional Skier



SunValley

Sun Valley was founded on the notion that skiing should be an escape—a retreat from every day life and every day places.

It was then, the nation's first ski resort—a pristine mountain setting barely blemished by a quiet mountain town rooted in the foothills of its dramatic peaks.

It was undisturbed. Uncrowded. Unpretentious. Unaffected. And unassuming.

Over 80 years later, the essence of Sun Valley remains unchanged.
Today it is a place where people choose freedom over following the crowds.
Wilderness over wildness. Locals over looky-loos. Actually skiing over being seen.
It is a place that fills souls. Fuels get-up-and-go. And frees minds.

And yet, there are not beaten paths to this special place.
This is Sun Valley. Unspoiled and Unsurpassed.



THERE IS NO BEATEN PATH.
 UNSPOILED AND UNSURPASSED.



SunValley

PHOTO COURTESY: SUN VALLEY RESORT
WWW.SUNVALLEY.COM

The concept: There is no Beaten Path.

THERE IS NO BEATEN PATH.

- » This campaign positions Sun Valley against its large, purpose-built resort competitors in each market, by playing on its pristine, untouched setting and unaffected, real mountain town.
- » It highlights the features and characteristics of Sun Valley that lend it this unspoiled nature—lack of crowds, corporate ownership, over-development, chain stores, lift lines, etc.
- » It suggests Sun Valley is a place to be discovered, and a place where the path to adventure starts on every doorstep, rolls up from every sidewalk and sets off in all directions.
- » It showcases the friendly, generous, accessible and human side of Sun Valley by incorporating guests, locals, second home owners, resort staff and VSV members in the campaign content.



Visit SunValley

Concept Integration

- Dreaming
90 sec inspirational, interactive video
- Researching
15 sec mini-edits
- Planning
Themed itineraries – friendly, helpful advice
- Bonding & Advocating
Story telling, random acts of kindness, sweepstakes, loyalty contest



Visit SunValley

Next Steps

Winter 2016/17

- Asset capture complete (video and photography)
- Videos (V1) by late June; delivery in August
- Media planning/buying confirmed in July
- In market October through March (heavy at the beginning of the winter)
- Nordic niche campaign



Visit SunValley

Summer 2017

- Marketing objectives, campaign objectives, target audiences and campaign concept have all been confirmed
- Extension of “unbeaten path” campaign concept
- Video and photography captured late June



Marketing & Campaign Objectives

Similar to winter with a few key differences:

- Additional focus on mid week and early and late summer
- Highlighting world class arts and culture with abundant recreational opportunities right from your doorstep with a focus on the intimacy of the experience



Target Markets

Primary Audience – Outdoor Aficionados

- *Enjoy a fit, healthy lifestyle and take part in outdoor recreation activities*
- *Appreciate Sun Valley's beauty and weather*
- *Are seeking a unique experience in a mountain town*
- *May participate in arts and culture activities and festivals and events as part of their travel experience*



Target Markets

Secondary Audience – Passionate Participants

- *Are passionate about summer sport activities such as golf and mountain biking, or are avid patrons of the arts*
- *Come to Sun Valley because of the concentration of high quality experiences associated with their passions, but are also attracted to the mountain town and natural environment*



Visit SunValley

Campaign Insight

No one wants to be a tourist

They want to live a place, not just go to a place



Visit SunValley

*As in winter, summers in Sun Valley provide an escape—
a retreat from the busy, every-day lives of people living in every-day places.*

*Summer in this pristine setting, with its picturesque mountain town, feels somehow
different. It's unhurried. Uncrowded. Unpretentious. Unaffected.
And yet despite its unassuming nature, Sun Valley summers yield a vibe and spirit that is
as pervasive and intoxicating as its sunshine.*

*It is a place that lures outdoor aficionados with the magnetic promise of play in its
mountains, trails and rivers. It is a place where people choose freedom over following the
crowds. Locals over looky-loos. An arts scene over being seen.
And yet, there are no beaten paths to this special place.*

*The wise have arrived. For the rest,
the unbeaten path will find them when they are ready.*



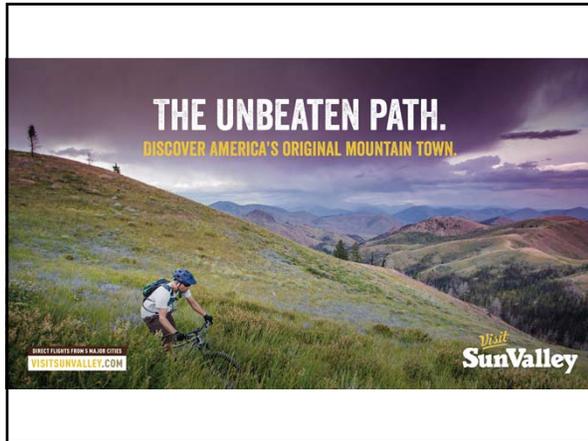
Visit SunValley

Approach

Extend the "Unbeaten Path" concept into summer, but also introduce the knowledge and wisdom of those who have taken the path, to help others "live" it.

"Wisdom from the Unbeaten Path"





Next Steps – Summer 2017 

As per winter, each stage of the customer journey will be addressed through the campaign and will include:

- A 60-90 second campaign video
- Two 15-second pre-roll video ads
- Five, 15-30 second social videos
- A social media campaign
- A campaign landing page
- A PR/influencer campaign
- A grassroots activation
- CRM and contesting



PR 

Working with Fahlgren-Mortine out of Boise for PR outreach

- Top 100 media list
- Proactive outreach to extensive contact list
- Set criteria for level of support
- Align prospecting media outlets with possible story starters



PR 

Individual Media Visits

- Brandon Perlan with Town & Country Magazine
Yes You Can Still Ski – Here's Where the Snow Is
- Frederick Reimers with Mountain & Outside Magazines
General Sun Valley
- Christina Vercelletto with Travel + Leisure Magazine
Dog-friendly lodges & resorts
- Jon Schafer with Slow Twitch & Fast Skier
Good Summers are Built in Winter – Nordic Skiing



PR 

Media FAM Visits

- Worked in Conjunction with Sun Valley Company
- (2) Ketchum Dine-Arounds
- Provided various suggestions for writers including restaurants, activities and events to experience
- Noteworthy outlets included: Forbes, LA Times, Wall Street Journal, Conde Nast Travel & more



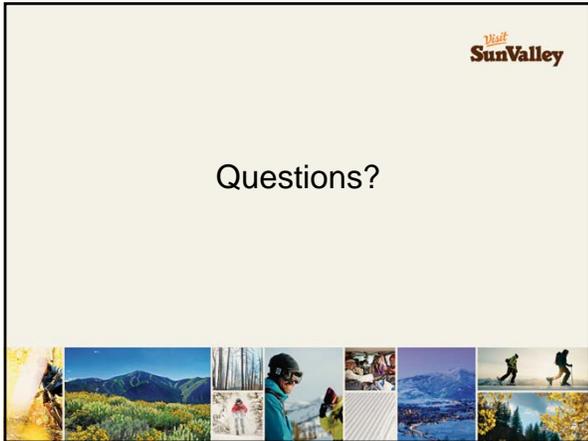
PR 

Recent Coverage

- Forbes | World's Best Ski Resorts : Sun Valley, Idaho
- Huffington Post Travel | Ski, Eat & Hike Sun Valley, Idaho
- Outdoor Project | 16 Ways to Take on Idaho's Sawtooths & Surrounding Mountains
- Powder Magazine | The Idaho (Urban) Project
- The Outbound Collective | 5 Must-Do Adventures Near Sun Valley, Idaho
- Luxury Magazine | One Place, Two Ways: Sun Valley
- Northwest Travel & Life | Sun Valley's Lively Arts Scene







Sun Valley Fire Department Annual Report for 2015

Asst. Fire Chief Charlie Butterfield
Sun Valley City Council
June 2nd, 2016

www.Code3VisualDesigns.com

2015 Year in Review

✦ 233 calls for service in 2015

- ✦ 105- Fire calls
 - ✦ Fires
 - ✦ Alarms- fire, smoke and CO detectors
 - ✦ Mutual and auto-aid requests
 - ✦ Gas leaks
- ✦ 115- EMS calls
 - ✦ Trauma
 - ✦ Medical
- ✦ 13- Back country rescue calls



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2015 Year in Review

✦ Structure Fires in the city

- ✦ July- 302 Elkhorn Rd
- ✦ Nov.- 404 Fairway Loop

✦ Assist KFD

- ✦ 2 Mobile home fires
- ✦ 2 House fires
 - ✦ Griffin Court
 - ✦ Easley Hot Springs
- ✦ 3 Chimney fires



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2015 Year in Review

✦ Wildland Fires

- ✦ Sun Valley Lake Dam
- ✦ Bike path fire (River Ranch Rd)

✦ Assist KFD

- ✦ East Fork Rd wildland fire
- ✦ Baker Creek wildland fire
- ✦ Bald Mountain excavator fire



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2015 Year in Review

- ✦ **First full year of 24 hour Firefighter/EMT program**
 - ✦ City owned condominium used for sleeping quarters
 - ✦ Firefighter living quarters at Elkhorn Station proceeding forward
- ✦ **Reduced response times**
 - ✦ 2015- 5.8 minutes for in city response
 - ✦ 2014- 7.1 minutes for in city response
- ✦ **Under the 6 minute national recommendation of response time to emergencies**

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2015 Year in Review

- ✦ **New Fire Engine**
 - ✦ Generously donated to the fire department
 - ✦ The SVVFFA purchased \$16,059 in equipment (Fire and EMS)
 - ✦ First-out response vehicle for career Firefighter/EMTs
 - ✦ Very well equipped for immediate fire and EMS response



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2015 Year in Review

Grants

- ✦ Assistance to Firefighter Grant (AFG)- Federal Grant
 - ✦ Unsuccessful in 2015 for new air packs
 - ✦ Reapplied in 2016- Countywide application for new air packs
- ✦ Staffing for Adequate Fire and Emergency Response (SAFER)- Federal Grant
 - ✦ Last year of a 4 year grant
 - ✦ \$37,280 spent in 2015
 - ✦ Funding for paid-call firefighter recruitment and retention
 - ✦ Currently researching reapplication criteria for 2017

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2015 Year in Review

Grants

- ✦ Idaho Department of Lands (IDL)- State Grant
 - ✦ 2015- \$7,686 grant request for additional radios and wildland fire water pumps (funded)
 - ✦ 2016- \$31,378 grant request for radios and water pumps (pending)
- ✦ Blaine County Local Emergency Planning Committee (LEPC)- County Grant
 - ✦ 2016- \$2396 request for additional communication equipment for Elkhorn Fire Station (pending)

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2015 Year in Review

✦ Wildland fire deployments

- ✦ 7 out-of-area wildland fires 2015
 - ✦ Cape Horn Fire- Northern Idaho
 - ✦ Route Complex Fire- Northern CA
 - ✦ Valley Fire- Northern California
 - ✦ Baldy Fire- Northern Washington
 - ✦ Valley Fire- Northern Idaho
 - ✦ Kaniksu Fire- Northern Idaho
 - ✦ Teepee Fire- Central Idaho

✦ 10 fire department personnel deployed

✦ Revenue from deployments

- ✦ Estimated \$162,000 gross income

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2015 Year in Review

✦ Backcountry Rescue

- ✦ 13 calls in 2015
- ✦ Joint effort with KFD

✦ Response is available throughout the county (BCSR, SVSP, IMR, other local fire departments)



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2015 Year in Review

✦ Backcountry Rescue

- ✦ Outdoor recreation is a major aspect of this community
- ✦ Primary funding of equipment through KSVVFFA
- ✦ High risk/low frequency events
- ✦ Rescues are very challenging and require extensive training
- ✦ Letters of appreciation

On March 23, 2016 while classic skiing to the meadow over Billy's Bridge, I made the worst mistake of my life (63 years now). It was my good fortune to be on the receiving end of your very professional, compassionate and successful rescue after my terrible fall. I am writing to you express my heartfelt appreciation for your efforts. I know words cannot do justice, but it is important to try. Please know what an absolutely fantastic job you all did. Torrey was first on the scene and greatly helped with the nausea and pain medication. Everyone else involved in getting me up the hill to the ambulance and to the hospital did a fantastic job also!!! I feel so lucky to be living in a community with such dedicated, helpful, and compassionate people. I do not know all the names of those involved but please know that I appreciate each of you and the wonderful, selfless work you do.

Please accept this donation to the Ketchum/Sun Valley Volunteer Firefighters' Association to help you with your excellent work.

Thank-you again,



Nancy Holcomb

PO Box 3289

Hailey, ID 83333-3289

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2015 Year in Review

✦ Fire Department Training

- ✦ 27-Nationally certified firefighters
 - ✦ Up from 1 firefighter in 2011
- ✦ Blaine County Fire Academy
 - ✦ 5 month commitment (Jan- May)
 - ✦ 26 total recruits countywide 2015
 - ✦ 4 new SVFD paid-call firefighters
 - ✦ 7 SVFD lead/assistant instructors
- ✦ Weekly training
 - ✦ Tuesday evenings year round
 - ✦ 2 Fire, 1 BCR, and 1 EMS each month



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2015 Year in Review

✦ Fire Department Training Conferences

- ✦ Fire Department Instructors Conference (FDIC) Indianapolis, IN
 - ✦ Largest fire conference in the world (32,000 attendees)
 - ✦ 4 members attended in 2015
 - ✦ 2 financed by fire department training budget, 2 financed by SVVFFA
 - ✦ Presentations by nationally renowned leaders of the fire service
- ✦ Several regional conferences attended by members
 - ✦ Southern Idaho Fire Academy
 - ✦ Sun Valley Ski and Mountain Trauma Conference
 - ✦ Eastern Idaho Fire Academy

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2015 Year in Review

✦ Training never ends

- ✦ Structural firefighting
- ✦ Wildland firefighting
- ✦ Emergency Medical Services (EMS)
- ✦ Rope rescue
- ✦ Avalanche rescue
- ✦ Ice rescue
- ✦ Swift water rescue
- ✦ Mountain (backcountry) rescue
- ✦ Helicopter operations

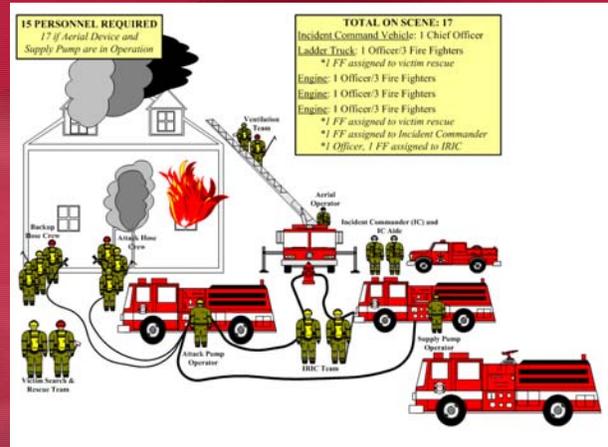


www.Code3VisualDesigns.com

2015 Year in Review

✦ Fire Department Training

- ✦ National Fire Protection Agency (NFPA) recommends an initial response of 15-17 fire personnel
- ✦ 2,000sq ft single family residence with one room on fire
- ✦ Griffin Court Fire- 57 fire personnel



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2015 Year in Review

✦ Fire Prevention/Code Enforcement

- ✦ 9 Design and review projects
- ✦ 59 Sprinkler inspections
- ✦ 42 Certificates of occupancy issued
 - ✦ 24 final inspections- fire code compliance
- ✦ Anhydrous Ammonia course for first responders
- ✦ Fire adaptive community projects (Firewise, Community Fire Preparedness Day)



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2015 Year in Review

✦ Fire Prevention

- ✦ Fire hydrant flow testing (450 hydrants)
- ✦ Fire & Life safety compliance inspections
 - ✦ SVCA wine auction
 - ✦ Allen and Co.
 - ✦ SV writer's conference
 - ✦ Jazz Festival
 - ✦ Car Auction
- ✦ Fireworks displays compliance



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2015 Year in Review

✦ In Conclusion:

- ✦ First full year of 24 hr. EMT program- decreased response times to emergencies
- ✦ Grant applications
- ✦ Wildland deployments
- ✦ Emphasis on training
- ✦ Fire prevention



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ORDINANCE NO. 485

AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING TITLE 4, CHAPTER 4 OF THE SUN VALLEY MUNICIPAL CODE TO ENACT RESTRICTIONS UPON RESIDENTIAL DAYTIME IRRIGATION WITHIN THE CITY OF SUN VALLEY; BY PROVIDING FOR EXCEPTIONS AND PENALTIES; BY PROVIDING FOR A SEVERABILITY CLAUSE; AND BY PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Sun Valley (the “City”) is aware of the importance to this community of conserving water; and

WHEREAS, the City of Sun Valley desires to protect the Health, safety and welfare of its residents and the general public by conserving water resources; and

WHEREAS, According to numerous studies, daytime irrigation may result in a significant loss of water due to evaporation in our dry climate, and that the City should take a leading role in implementing water savings which will necessitate reasonable daytime residential watering restrictions; and

WHEREAS, The Sun Valley Water and Sewer District (SVWASD) is the entity responsible for the delivery of domestic and irrigation water to properties located within the city limits of the City of Sun Valley (SUN VALLEY) and is the owner of the applicable water rights.

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

SECTION 1. Title 4, Chapter 4 of the Municipal Code shall be amended by the addition “ARTICLE E. DAYTIME IRRIGATION RESTRICTIONS” to the Municipal Code with the following subsections:

4-4E-1. DAYTIME IRRIGATION RESTRICTIONS. Between June 15th and September 15th of each year, and between the hours of 10:00 A.M. and 8:00 P.M., lawn and landscape irrigation of residential-zoned property is prohibited.

4-4E-2. EXCEPTIONS: There is hereby created an exception for new residential construction, exterior remodels or landscaping projects that require a building permit; such exception shall be indicated in the required Construction Management Plan.

There is also hereby created a specific exception for the Weyyakin subdivision because their water is reclaimed water provided by the City of Ketchum and not the Sun Valley Water and Sewer District.

4-4E-3. PENALTIES: Any person, firm, or other legal entity violating any provision of this article shall first be issued a written warning to cease such violation within 10 days. For a second or subsequent violation of this article within a three-month period of the first warning, violators shall be guilty of an infraction. Upon conviction thereof, violators shall be punished by a fine of \$100.00. Each day that such a violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

The Sun Valley Police Department and the Sun Valley Code Enforcement Officer (or his/her designee) are empowered to issue such warnings and citations as are necessary to enforce the terms of this article.

SECTION 2: NO PRECEDENT. Nothing contained herein shall establish any precedent in regard to the jurisdiction of the Sun Valley Water and Sewer District to distribute water to customers whose property is located within the city limits of the City of Sun Valley.

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

SECTION 4: CODIFICATION. The City Clerk is instructed pursuant to Section 1-1-3 of the City of Sun Valley Municipal Code to immediately forward this ordinance to the codifier of the official municipal code for proper revision of the code.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO AND APPROVED BY THE MAYOR THIS
___ DAY OF _____, 2016.

Peter Hendricks, Mayor
City of Sun Valley

Attest:

Alissa Weber, City Clerk
City of Sun Valley



CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and City Council
FROM: Bill Whitesell, Street Superintendent
SUBJECT: CH2MHILL Contract update
DATE: May 26, 2016

Background;

The CH2MHILL (CH) contract was last updated in 2001. Staff was asked to work with CH to get the contract updated to better reflect the present work that is associated with the City.

Attachments;

CH updated contract.
CH experience and qualifications.
CH Engineer wage rates.

Recommendation;

I recommend City Council authorize the mayor to sign the updated CH contract.

This Agreement, effective this _____ day of _____ 2016, is between:

CITY: CITY OF SUN VALLEY, IDAHO ("CITY")

81 Elkhorn Road
Sun Valley, ID 83353

and **CH2M HILL ENGINEERS, INC. , ("CH2M HILL")**

322 East Front Street
Suite 200
Boise, Idaho 83702

for services to be performed on an On-Call and Task Order basis with respect to City Engineering services.

ARTICLE 1. SERVICES GENERALLY

CH2M HILL shall furnish such engineering and related services as described in Attachment A, Scope of Work for City of Sun Valley On-Call Engineering Services and generally as CITY may request from time to time ("Services"). As described in Attachment A, when required for specific projects, a Task Order will be developed. An Example Task Order form is provided as Attachment B. CITY

ARTICLE 2. COMPENSATION

For performance of the Services, CITY will compensate CH2M HILL pursuant to the Compensation Schedule identified in Article 7.

ARTICLE 3. TERMS OF PAYMENT

3.1 Invoices

CH2M HILL will submit invoices to CITY each month covering general Services and Task Order work completed to date, and as applicable, for materials and equipment delivered and stored on-site or off-site. Each invoice will be prepared in the form developed between the CITY and CH2M HILL and included as Attachment C, and supported by documentation as shown. Within 10 days of receipt of the invoice, CITY shall give detailed, written notice of any sums which it may reasonably dispute or contest. If the parties are unable to resolve the matter within 15 days, only that portion so reasonably contested may be withheld from payment.

3.2 Time of Payment

Invoices are due and payable within 30 days after receipt by CITY.

3.3 Delay in Payment

If CITY fails to pay CH2M HILL within 30 calendar days after receipt of any invoice, CH2M HILL will be entitled any or all to the following:

3.3.1 Interest

CITY will be charged interest at the rate of 1-1/2% per month, or that permitted by law if lesser, on all past-due amounts starting 30 calendar days after receipt of invoice. Payments will first be credited to interest and then to principal.

3.3.2 Suspension of Work

If CITY fails to make payment in full within 30 calendar days of the date due for any undisputed billing, CH2M HILL may, after giving 7 calendar days' written notice to CITY, suspend services under this Agreement until paid in full, including interest. In the event of suspension of services, CH2M HILL will have no liability to CITY for delays or damages caused by CITY because of such suspension. CH2M HILL shall be entitled to an adjustment in compensation and the work schedule for the affected Task Order pursuant to Article 6.3.

ARTICLE 4. OBLIGATIONS OF CH2M HILL

4.1 Independent Contractor; Subcontracts

4.1.1 CH2M HILL represents that it is an independent contractor and will perform services pursuant to each Task Order as an independent contractor and not as an agent or employee of CITY.

4.1.2 CH2M HILL may retain such other subconsultants or subcontractors as it may deem desirable for proper and timely performance of Services. CH2M HILL shall be responsible for the management of the subcontractors and subconsultants in the performance of their work.

4.2 Standard of Care

The standard of care applicable to CH2M HILL's engineering or related services will be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar Services at the time said services are performed. CH2M HILL will reperform any engineering or related services not meeting this standard without additional compensation.

4.3 Subsurface Investigations

In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total Task Order cost and/or execution. These conditions and cost/execution effects are not the responsibility of CH2M HILL.

4.4 CH2M HILL's Personnel at Construction Site

4.4.1 The presence or duties of CH2M HILL's personnel at a construction site, whether as onsite representatives or otherwise, do not make CH2M HILL or CH2M HILL's personnel in any way responsible for those duties that belong to CITY and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction contract documents and any health or safety precautions required by such construction work.

4.4.2 CH2M HILL and CH2M HILL's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except CH2M HILL's own personnel.

4.4.3 The presence of CH2M HILL's personnel at a construction site is for the purpose of providing to CITY a greater degree of confidence that the completed construction work will conform generally to the construction documents and that the integrity of the design concept as reflected in the construction documents has been implemented and preserved by the construction contractor(s). CH2M HILL neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the construction documents.

4.5 Opinions of Cost, Financial Considerations, and Schedules

In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for the Project, CH2M HILL has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market conditions; time or quality of performance by operating personnel or third parties; and other economic and operational factors that may materially affect the ultimate Project cost or schedule. Therefore, CH2M HILL makes no warranty that CITY's actual Project costs, financial aspects, economic feasibility, or schedules will not vary from CH2M HILL's opinions, analyses, projections, or estimates. If CITY wishes greater assurance as to any element of Project cost, feasibility, or schedule, CITY will employ an independent cost estimator, contractor, or other appropriate advisor.

4.6 Construction Progress Payments

Recommendations by CH2M HILL to CITY for periodic construction progress payments to the construction contractor(s) will be based on CH2M HILL's knowledge, information, and belief from selective sampling that the work has progressed to the point indicated. Such recommendations do not represent that continuous or detailed examinations have been made by CH2M HILL to ascertain that the construction contractor(s) have completed the work in exact accordance with the construction documents; that the final work will be acceptable in all respects; that CH2M HILL has made an examination to ascertain how or for what purpose the construction contractor(s) have used the moneys paid; that title to any of the work, materials, or equipment has passed to CITY free and clear of liens, claims, security interests, or encumbrances; or

that there are not other matters at issue between CITY and the construction contractors that affect the amount that should be paid.

4.7 Record Drawings

Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the Project was finally constructed. CH2M HILL is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

4.8 Access to CH2M HILL's Accounting Records

CH2M HILL will maintain accounting records, in accordance with generally accepted accounting principles. Records relating to a Task Order will be available to CITY during CH2M HILL's normal business hours for a period of 1 year after CH2M HILL's final invoice pursuant to that Task Order for examination to the extent required to verify the direct costs (excluding established or standard allowances and rates) incurred hereunder. Only audit cost-reimbursable items will be subject to audit.

4.9 CH2M HILL's Insurance

4.9.1 CH2M HILL will maintain throughout this Agreement the following insurance:

- (a) Worker's compensation employer's liability insurance as required by the state where the work is performed and Employer's Liability with a limit of \$1,000,000.
- (b) Comprehensive automobile and vehicle liability insurance covering claims for injuries to members of the public and/or damages to property of others arising from use of motor vehicles, including onsite and offsite operations, and owned, nonowned, or hired vehicles, with \$1,000,000 combined single limits.
- (c) Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of CH2M HILL or of any of its employees, agents, or subcontractors, with \$1,000,000 per occurrence and in the aggregate.
- (d) When furnishing engineering or engineering related services, professional liability insurance of \$1,000,000 per claim and in the aggregate.

4.9.2 CITY will be named as an additional insured with respect to CH2M HILL's liabilities hereunder in insurance coverages identified in items (b), (c) and (e) and CH2M HILL waives subrogation against CITY as to said policies. All insurance certificates will provide that the insurance carrier will give CITY 30 days' notice of cancellation of the policies.

ARTICLE 5. OBLIGATIONS OF CITY

5.1 CITY-Furnished Data

CITY will provide to CH2M HILL all data in CITY's possession relating to CH2M HILL's Services. CH2M HILL will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

5.2 Access to Facilities and Property

CITY will make its facilities accessible to CH2M HILL as required for CH2M HILL's performance of its services and will provide labor and safety equipment as required by CH2M HILL for such access. CITY will perform, at no cost to CH2M HILL, such tests of equipment, machinery, pipelines, and other components of CITY's facilities as may be required in connection with CH2M HILL's services.

5.3 Advertisements, Permits, and Access

Unless otherwise agreed to in the Task Order, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CH2M HILL's services or Project construction.

5.4 Timely Review

CITY will examine CH2M HILL's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

5.5 Prompt Notice

CITY will give prompt written notice to CH2M HILL whenever CITY observes or becomes aware of any development that affects the scope or timing of CH2M HILL's Services, or of any defect in the work of CH2M HILL or construction contractors.

5.6 Asbestos or Hazardous Substances

5.6.1 If asbestos or hazardous substances in any form are encountered or suspected, CH2M HILL will stop its own work in the affected portions of the Project to permit testing and evaluation.

5.6.2 If asbestos is suspected, CH2M HILL will, if requested, manage the asbestos remediation activities using a qualified subcontractor at an additional fee and contract terms to be negotiated.

5.6.3 If hazardous substances other than asbestos are suspected, CH2M HILL will, if requested, conduct tests to determine the extent of the problem and will perform the necessary studies and recommend the necessary remedial measures at an additional fee and contract terms to be negotiated.

5.6.4 CITY recognizes that CH2M HILL assumes no risk and/or liability for a waste or hazardous waste site originated by other than CH2M HILL.

5.7 Contractor Indemnification and Claims

5.7.1 CITY agrees to include the following in all construction contracts with contractors not affiliated with CH2M HILL:

- (a) the provisions of Article 4.4, CH2M HILL's Personnel at Construction Site,;
- (b) the provisions of Article 5.7.3 regarding direct actions against CH2M HILL;
- (c) and provisions providing contractor indemnification of CITY and CH2M HILL for contractor's negligence.

5.7.2 CITY shall require construction contractor(s) to name CITY and CH2M HILL as additional insureds on the contractor's general liability insurance policy.

5.7.3 CITY agrees to include the following clause in all contracts with equipment or materials suppliers: Contractors, subcontractors, and equipment and material suppliers on the Project, or their sureties, shall maintain no direct action against CH2M HILL, CH2M HILL's officers, employees, affiliated corporations, and subcontractors for any claim arising out of, in connection with, or resulting from the CH2M HILL services performed. CITY will be the only beneficiary of any undertaking by CH2M HILL."

5.8 Not Used

5.9 Litigation Assistance

Article 1, Services Generally, does not include costs of CH2M HILL for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CH2M HILL by CITY, except for suits or claims between the parties to this Agreement, will be reimbursed as mutually agreed.

5.10 Changes

CITY may make or approve changes within the scope of Services under a Task Order. If such changes affect CH2M HILL's cost of or time for performance of the Services, an equitable adjustment will be made through an amendment to the affected Task Order.

ARTICLE 6. GENERAL LEGAL PROVISIONS

6.1 Authorization to Proceed

Execution of the Task Order by CITY will be authorization for CH2M HILL to proceed with the Services, unless otherwise provided in the Task Order.

6.2 Reuse of Project Documents

All reports, drawings, specifications, documents, and other deliverables of CH2M HILL, whether in hard copy or in electronic form, are instruments of service for the pertinent Task Order, whether the Task Order is completed or not. CITY agrees to indemnify CH2M HILL and CH2M HILL's officers, employees, subcontractors, and affiliated corporations from all claims, damages, losses, and costs, including, but not limited to, litigation expenses and attorney's fees arising out of or related to the unauthorized reuse, change or alteration of these Task Order documents.

6.3 Delay

In the event CH2M HILL is delayed in performance of Services by any act or neglect of CITY or anyone for whom CITY is responsible or by Acts of God, strikes, lockouts, accidents, or other events beyond the control of CH2M HILL, then CH2M HILL's compensation and the work schedule for the affected Task Order shall be equitably adjusted. In the event delays to the Task Order work is encountered for any reason, the parties agree to undertake reasonable steps to mitigate the effect of such delays.

6.4 Limitations of Liability

6.4.1 To the maximum extent permitted by law, CH2M HILL's liability for CITY's damages under any Task Order will not, in the aggregate, exceed the Task Order value, whether such liability arises out of breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action.

6.4.2 To the maximum extent permitted by law, CH2M HILL and CH2M HILL's affiliated corporations, officers, employees, and subcontractors shall not be liable for CITY's special, indirect, or consequential damages, whether such damages arise out of breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action. In order to protect CH2M HILL against indirect liability or third-party proceedings, CITY will indemnify CH2M HILL for any such damages.

6.4.3 This article takes precedence over any conflicting article of this Agreement or any document incorporated into it or referenced by it.

6.5 Termination

6.5.1 This Agreement may be terminated for convenience on 30 calendar days' written notice, or for cause if either party fails substantially to perform through no fault of the other and does not commence correction of such nonperformance within 5 calendar days of written notice and diligently complete the correction thereafter.

6.5.2 On termination, CH2M HILL will be paid for all authorized Services performed up to the termination date plus termination expenses, such as, but not limited to, reassignment of personnel, subcontract termination costs, and related closeout costs.

6.6 Suspension, Delay, or Interruption of Work

CITY may suspend, delay, or interrupt the Services of CH2M HILL under a Task Order for the convenience of CITY. In such event, CH2M HILL's compensation and the work schedule for the affected Task Order shall be equitably adjusted.

6.7 No Third-Party Beneficiaries

This Agreement gives no rights or benefits to anyone other than CITY and CH2M HILL and has no third-party beneficiaries.

6.8 Indemnification

6.8.1 CH2M HILL agrees to indemnify CITY for any claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation costs, arising out of claims by third parties for property damage or bodily injury, including death, to the proportionate extent caused by the negligence or willful misconduct of CH2M HILL, CH2M HILL's employees, affiliated corporations, and subcontractors in connection with Services performed under Task Order issued hereunder.

6.8.2 CITY agrees to indemnify CH2M HILL from any claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation costs, arising out of claims by third parties for property damage or bodily injury, including death, to the proportionate extent caused by the negligence or willful misconduct of CITY, or its employees or contractors in connection with Task Orders issued hereunder.

6.9 Assignment

6.9.1 Not Used

6.9.2 Except as provided in Paragraph 6.9.1, this Agreement and Task Orders issued pursuant to it are bilateral personal services agreements. Neither party shall have the power to or will assign any of the duties or rights or any claim arising out of or related to this Agreement or Task Order issued pursuant to it, whether arising in tort, contract or otherwise, without the written consent of the other party. Any unauthorized assignment is void and unenforceable. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

6.10 Waiver

CITY waives all claims against CH2M HILL, including those for latent defects, that are not brought within 2 years of substantial completion of the facility designed or final payment to CH2M HILL, whichever is earlier.

6.11 Jurisdiction

The substantive law of the state of the Task Order Services shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it.

6.12 Severability and Survival

If any of the provisions of this Agreement are held for any reason to be invalid, illegal, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. Limitations of liability, indemnities, and other express representations shall survive termination of this Agreement for any cause.

6.13 Materials and Samples

Any items, substances, materials, or samples removed from the Project site for testing, analysis, or other evaluation will be returned to the Project site within 60 calendar days of Task Order close-out unless agreed to otherwise. CITY recognizes and agrees that CH2M HILL is acting as a bailee and at no time assumes title to said items, substances, materials, or samples.

6.14 CH2M HILL's Deliverables

CH2M HILL's deliverables, including record drawings, are limited to the sealed and signed hard copies. Computer-generated drawing files furnished by CH2M HILL are for CITY or others' convenience. Any conclusions or information derived or obtained from these files will be at user's sole risk.

6.15 Dispute Resolution

The parties will use their best efforts to resolve amicably any dispute, including use of alternative dispute resolution options.

ARTICLE 7. ATTACHMENTS, SCHEDULES, AND SIGNATURES

This Agreement, including its attachments and schedules, constitutes the entire Agreement, supersedes all prior written or oral understandings, and may only be changed by a written amendment executed by both parties. Attachments and schedules on the date of contracting:

Attachment A	Scope of Work for City of Sun Valley On-Call Engineering Services
Attachment B	Example Task Order Form
Attachment C	Example Invoice Format
Attachment D	Rate Schedule

IN WITNESS WHEREOF, the parties execute below:

For CITY:

By: _____
Name Name

For CH2M HILL ENGINEERS, INC.:

By: _____
Name Title

City of Sun Valley

CH2M's Experience and Qualifications

Overview of Firm

Founded in 1946, CH2M HILL is a full-service design and construction firm providing services that encompass all phases of project development and delivery—from strategic planning through design, construction, operations and maintenance (O&M), and long-term sustainable development. Our size and diversity enable us to closely follow national policy guidelines and trends and to draw on technical specialists in many fields from throughout the company. With more than 26,000 professionals located in regional offices worldwide, we can seamlessly provide staff and resources for a diverse range of projects. We have more than 3,200 staff members in our Idaho, Oregon, and Washington offices.

Local Office

Our Boise office, our firm's first expansion from our Corvallis roots, has been providing facility and infrastructure solutions to our clients for 65 years. Since 1950, our success and dedication to our local clients has allowed us to grow to a full-service office of more than 170 engineers, architects, scientists, construction managers, and support staff specializing in planning, design, and construction of both infrastructure and facilities projects (Exhibit 1). In addition to our architectural, engineering, scientific, and construction management expertise, we have a complete support staff that includes CAD/drafting and graphic design services; a Technical Publications Group to assist in the writing, editing, and production of client deliverables; and a Reprographics Center to ensure quality control of document production.

As your City Engineer, Betsy is supported by many staff in the Boise office with a wide variety of skill sets as well as a having access to thousands of other staff with specialized skill sets across the country and around the world. Examples of typical projects that have been completed over the years for the City of Sun Valley include:

- Numerous Roadway and Pathway projects including rehabilitation, new segments of road/path, and maintenance
- Geotechnical investigation of soil and base conditions throughout the City
- Aerial mapping
- Comprehensive, Transportation, and Capital Improvements planning
- Facility siting investigation
- Sinclair Path Wall design
- Bridge rehabilitation effort in Bitterroot area
- Traffic studies, intersection analysis, and pedestrian safety reviews
- Evaluation of City space (from parks to City Hall to emergency services) and recommendation for improvements
- Public involvement
- Grant writing

Betsy and the CH2M team have partnered with other municipalities to deliver similar work. Betsy is currently the City Engineer for the City of Ontario, Oregon, and was the City Engineer for the City of McCall for over 5 years. In particular our work in the City of Ontario, Oregon, where CH2M is the entire Public

Works Department, our boots on the ground experience is significant. Our Boise staff, identified below, can help the City of Sun Valley solve a variety of municipal related issues.

Exhibit 1.

Technical Disciplines	No. of Staff	Technical Disciplines	No. of Staff	Technical Disciplines	No. of Staff
Civil Engineers	17	Engineering Technicians/Designers	15	Hydrologists	5
Electrical Engineers	6	Water Resources Specialists	10	Surveyor	1
Structural Engineers	10	Sanitary Engineer	1	Chemical Engineer	1
Mechanical Engineers	5	Transportation Engineers	13	I&C Engineer	1
Geotechnical Engineers	3	Environmental Engineers/Scientists	9	Construction Expert/Inspectors	5
Geologist/Soils Engineers	2	Cost Estimators	2	Value Engineer	1
Urban/Regional Planners	3	Ecologists	4	Administrative/Support Staff	29
Architects/Architectural Technicians	17	Biologists	2	Other	16
				TOTAL	178

The skill sets represented above translate into projects like:

Transportation

- Roadway/Pathway evaluation, design, and construction support
- Transit system design ranging from buses to airport, and including multi-modal centers
- Transportation planning and traffic modeling and analysis
- Resource assessment and management
- GIS and mapping

Architectural Services

- Building design
- Interior design
- Space planning and facility siting

Construction Management

- On-site observation
- Cost estimating
- Contract Administration

Engineering Design

All disciplines are available to support projects ranging from roadway work to large structural challenges to HVAC and communications control.

Environmental

- Air Quality permitting
- Hazardous waste contamination evaluation and containment
- Mining and other hazardous waste clean up
- Solid waste evaluation, design, and management
- Environmental permitting (Corps of Engineers, etc.)

Management Consulting Services

- Strategic planning
- Financial planning
- Contracts support
- Grant writing
- Graphic support
- Public involvement support
- Document reproduction
- Report preparation
- Meeting facilitation

Project Management/Owner's Representation

- Value Engineering

Urban Planning

- Bicycle and Pedestrian planning and connectivity
- Urban design
- Wayfinding design
- Landscape architecture
- Comprehensive planning
- Urban Renewal evaluation

Water and Wastewater

- Water and wastewater treatment planning, evaluation and design
- Water and sewage piping design

Water Resources

- Stream restoration
- Water quality and riparian habitat analysis
- Wetland delineation and mitigation
- Resource management
- Hydrologists to support water modeling and groundwater systems
- Well drilling and permitting

ATTACHMENT D

WAGE RATES TABLE
2016 CITY OF SUN VALLEY ENGINEER WAGE RATES

Title/Role	Name	Rate
Specialist/Principal	Mark Bowen Bob Beckman	\$207
Senior Professional Engineer	Betsy Roberts	\$172
Professional Engineer	George Van Horn Jenny Kindig	\$138
Jr. Engineer/Designer	Alyce Tolman	\$116
Graphics/Project Support	Sara Baker	\$91
Accounting/Admin	Heather Peninger Charli Neil Rachel Stith	\$77



CITY OF SUN VALLEY
REPORT TO THE CITY COUNCIL

TO: Honorable Mayor and City Council
FROM: Bill Whitesell, Street Superintendent
SUBJECT: Roads and paths condition assessment
DATE: May 25, 2016

The attached CH2MHILL Task Order is before Council for approval of funds for the FY 2016 Sun Valley Roadway Condition Assessment in the amount not to exceed \$12,500.00.

The onsite inspection is scheduled for June 2016 depending on weather.

Recommendation;

I recommend City Council to authorize the Mayor to sign the CH2MHILL Task Order in the amount not to exceed \$12,500 for the 2016 Sun Valley Roadway Condition Assessment. \$12,000 is budgeted in the Street Department line item 10-431-745. Additional funds if needed will come from line item 10-431-780.

CH2M HIL, INC. TASK ORDER FOR CITY OF SUN VALLEY

Task 2016 Sun Valley Roadway Condition Assessment

Project Description: Conduct a Pavement Condition Assessment for the City of Sun Valley roads and paths. This assessment will provide a numerical ranking of each road or road segment and path or path segment indicating current pavement condition. This information will compare road and road segments and path and path segments to determine type of repair or maintenance required and to prioritize such repairs. The information will also be used to refine the existing, but outdated, list of roadway and pathway projects and their order of priority for the coming year's Capital Improvements Program.

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

Period of Performance:	To Begin:	June 2016. This date may be amended to reflect the actual timing of the signature of this Task Order.
	To Be Finally Completed:	August 2016. This date may modify slightly depending on the actual start date. Approximately 4 weeks are needed to complete the work.

Scope of Services: Tasks involved include the following:

- Prepare for survey. This includes preparing and printing maps and spreadsheets for note-taking as well as collecting materials for site visit (wheel, camera, clipboards, etc.)
- Survey of pavement and roadway/pathway sections for existing public roads and paths within the City of Sun Valley. The survey consists of visual inspection of each road or path for:
 - Pavement condition - cracking, rutting, shoving, potholing, UV damage, spalling, etc.
 - Base condition - failure as noticeable via visual inspection.
 - Discussion of road/path conditions through various times of the

**Sun Valley
Pavement Condition
Assessment**

year will also contribute to an understanding of freeze/thaw issues.

Drainage – inspection and evaluation of apparent drainage issues via shoulder and ditch condition, pavement staining, ponding, and discussions with staff. Issues arising from overwatering and improper sprinkler use are identified at this time.

- Field notes taken during the survey will document approximate number of cracks per linear foot of road/path; types of cracks (longitudinal, transverse, map, block, and alligator); potholing; rutting, etc. A value is associated with each type of defect. That value is then applied to the sum of the defects in order to ultimately provide a rating for each roadway or roadway segment and each path or path segment.
- A brief draft technical review will be provided with a summary of the ratings and prioritization of the segments. The field data will be included in an appendix.

Assumptions:

- City staff will be available to participate in a 2-day field reconnaissance.
- Two CH2M HILL staff will be required to observe, take notes and conduct measurements during the field study.
- The deliverables will be a technical memorandum describing the process, a summary of top priority projects, and appendices including the ranking process and field notes for each roadway and roadway segment and each pathway and pathway segment.

Compensation: Estimated: \$12,500

Other Terms N/A

This Task Order sets forth the total compensation for performing the work described herein. All terms, covenants, and conditions of the above-referenced Master Agreement remain in full force and effect except if duly modified by this Task Order.

CH2M HILL, INC.

City of Sun Valley Idaho

By:

Signature

Neil Handyside
Vice President

Neil Handyside

By:

Signature

Susan Robertson
City Administrator

Susan Robertson

_____ 2016

_____ 2016

CITY OF SUN VALLEY

RESOLUTION 2016-08

A RESOLUTION OF THE CITY OF SUN VALLEY, IDAHO,
ACCEPTING THE CANVASSED ELECTION RESULTS FROM THE BLAINE COUNTY
COMMISSIONERS AND PROCLAIMING THE RESULTS OF THE SPECIAL MUNICIPAL ELECTION
HELD ON TUESDAY MAY 17, 2016 FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED
ELECTORS OF THE CITY THE QUESTION OF ADOPTING AN ORDINANCE ASSESSING A
LOCAL-OPTION NONPROPERTY TAX

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

WHEREAS, a special local-option nonproperty tax election was held on May 17, 2016 for the purpose of submitting to the qualified electors of the City of Sun Valley (the “City”) the question of whether or not the City should adopt an ordinance assessing a local-option nonproperty tax, as set forth in Resolution 2016-03 of the City, adopted on March 7, 2016; and

WHEREAS, the judges and clerk of the election have conducted the election and made their return in the manner provided by law; and

WHEREAS, on Monday, May 23, 2016 the Blaine County Commissioners conducted a canvass of the votes and declared the results of the election; and

WHEREAS, the City Council now desires to ratify the Blaine County Commissioners’ canvassed election results.

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

SECTION 1: That the said special local-option nonproperty tax election of May 17, 2016 was duly held during the hours prescribed at the polling place designated and the official ballots prepared and distributed by the Blaine County Clerk were used by the voters at said election for casting their votes.

SECTION 2: That the Blaine County Board of Commissioners examined the returns of the May 17, 2016 special local-option nonproperty tax election and have canvassed the returns and declared the results of the election on whether or not the City, should adopt an ordinance assessing the local-option non-property tax, as set forth in City of Sun Valley Resolution 2016-03.

The total number of votes cast at said election for and against the proposition was as follows:
Total votes cast: 239; votes for, 154; votes against, 71.

SECTION 3: That the City Council of the City of Sun Valley, Idaho hereby accepts the canvassed election results from the Blaine County Commissioners and proclaims the results of the Special Municipal Election held in the City of Sun Valley, Idaho on May 17, 2016, as final.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS ____ DAY OF June, 2016.

Peter Hendricks, Mayor

ATTEST:

Alissa Weber, City Clerk

EXHIBIT 1

**BLAINE COUNTY RESULTS
PRIMARY ELECTION MAY 17, 2016**

Precinct	CITY OF SUN VALLEY SPECIAL NONPROPERTY TAX		VOTING STATISTICS				
	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
002 Sun Valley	154	71	954	8	962	239	24.8%
CO. TOTAL	154	71	954	8	962	239	24.84%

Total # absentee ballots cast 49

Precinct	CITY OF HAILEY SPECIAL LEVY		VOTING STATISTICS				
	In Favor Of	Against	Total Number of Registered Voters at Cutoff	Number Election Day Registrants	Total Number of Registered Voters	Number of Ballots Cast	% of Registered Voters That Voted
007 NW Hailey	131	93	777	23	800	236	29.5%
008 NE Hailey	178	86	778	19	797	273	34.3%
009 SW Hailey	133	103	670	27	697	242	34.7%
010 NW Woodside	54	49	570	4	574	104	18.1%
011 SE Woodside	72	71	758	11	769	150	19.5%
CO. TOTAL	568	402	3,553	84	3,637	1,005	27.63%

Total # absentee ballots cast 194

STATE OF IDAHO
COUNTY OF BLAINE

}
} ss.



We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, do hereby state that the attached is a true and complete abstract of all votes cast within this county at the **Primary Election** held **May 17, 2016**, as shown by the records now on file in the County Clerk's office.

[Handwritten signature]

ABSENT

[Handwritten signature]

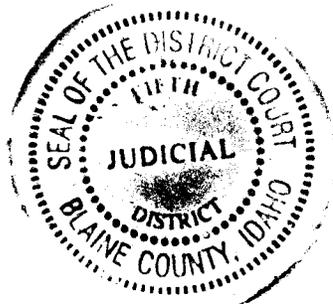
County Board of Canvassers

Attest: *[Handwritten signature]*

Clerk

STATE OF IDAHO
COUNTY OF BLAINE

}
} ss.



I, Jolynn Drage, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the candidates therein named as shown by the record of the Board of Canvassers filed in my office this 23 day of May, 2016.

[Handwritten signature]

County Clerk

CITY OF SUN VALLEY

RESOLUTION 2016-09

A RESOLUTION OF THE CITY OF SUN VALLEY, IDAHO,
ESTABLISHING SUN VALLEY'S "SOLAR ENERGY MONTH" AND WAIVING ALL ASSOCIATED
CITY BUILDING AND ZONING PERMIT FEES FOR SOLAR PANEL INSTALLATION

WHEREAS, the Sun Valley City Council desires to encourage the installation of home solar electric and/or solar hot water to promote clean renewable energy; and

WHEREAS, the Sun Valley City Council desires to support the "Solarize Blaine" initiative, conducted by the non-profit Sun Valley Institute for Resilience and its partners, to promote a bulk purchase of solar photovoltaic equipment and lower the cost of solar for Blaine County Residents; and

WHEREAS, Pursuant to Idaho Code § 63-1311, the City of Sun Valley is empowered to collect fees for services; and

WHEREAS, the City of Sun Valley can eliminate one financial barrier to solar energy installation by waiving associated permit fees;

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

SECTION 1: That the City of Sun Valley hereby establishes the month of July 2016 as the City's "Solar Energy Month."

SECTION 2: That the City hereby waives all City-mandated fees charged for Building Permits and Design Review Applications for the period between July 1 and July 31, 2016 for any solar installation project with the requisite application(s) deemed complete by July 31, 2016.

SECTION 3: That this resolution does not waive any fees required by the State Division of Building Safety, homeowners associations, or other agencies or organizations with legally-binding oversight.

PASSED by the City Council and approved by the Mayor this ____ day of June 2016.

SIGNED:

Peter Hendricks, Mayor

ATTEST:

Alissa Weber, City Clerk

CITY OF SUN VALLEY

RESOLUTION 2016-10

A RESOLUTION OF THE CITY OF SUN VALLEY AUTHORIZING THE DESTRUCTION OF CITY RECORDS

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

WHEREAS, Idaho Code 50-907 requires the City Council to authorize destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the city's record retention schedule, Resolution 2006-05, records that are no longer required by law or for city business; and

WHEREAS, the City Clerk has proposed for destruction of the records listed in the attached "**Exhibit 1**" that have exceeded their minimum retention requirement under section 61 of the City's records retention policy; and

WHEREAS, the City Clerk has determined to dispose of the records by means of a bonded, secure on site document shredding company;

WHEREAS, approval for the destruction of the below listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code 50-907.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUN VALLEY, IDAHO, that the records listed in the attached "**Exhibit 1**" shall be destroyed under the direction and supervision of the City Clerk.

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

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS ____ DAY OF JUNE, 2016.

Peter Hendricks, Mayor

Attest:

Alissa Weber, City Clerk

EXHIBIT 1

2003 Design Review Applications Paper Records to be Destroyed

App. No.	Owner/Architect	Location	Description	Approval Status	Certificate of Occupancy (issuing date)
2003-01-001	Moran/Kemp	Unit #3, Block #1 Weyakin Sub.; 203 Bannock Court	2 nd Floor Addition	Approved 1/28/03	No record of C of O, BP 2003-010
2003-02-002	Snyder/Kemp	Lot #29 Sunrise Sub.; 213 Sunrise Dr.	Residential Addition	Administratively Approve 2/11/03	No record of C of O, BP 2003-026
2003-02-003	Sherrill/Corney	Lot #9 Independence Creek Sub.; 204 Independence Creek Rd.	Residential Addition	Tabled 2/25/03 Approved – 5/27/03	No record of C of O, BP 2003-053
2003-02-004	Alban/Corney	Lot #3 Elkhorn Meadows Sub.; 310 Elkhorn Rd.	2 nd Floor Addn./Re-roof/Remove Exterior Balcony	Administratively Approve 2/11/03	No record of C of O, BP 2003-012
2003-02-005	Froley/Klingerman	Lot #4 Resub. Of Lot #34 Trail Creek Sub.; 212 Bitterroot Road, #4	Second Floor Addition	Approved 2/25/03	8/17/2004
2003-02-007	Durkheimer/Job	Lot #34 Elkhorn Meadows Sub.; 210 Elkhorn Rd.	Install Road Base to Access Lot From Elkhorn Road-Remove Willows	Approved 2/25/03	No record of Building Permit
2003-02-008	Shephardson/Jarvis Group	Lot #17 Trail Creek Sub.; 228 Bitterroot Rd.	Residential Addition	Approved 3/11/03	No record of Building Permit
2003-03-009	Lodge II Homeowners Assoc./Adams	Lodge II Condominiums; Corner of Sun Valley and Dollar Roads	Relocate Dollar Road Entrance to Complex, New Plantings, Pathways & Remodeled Parking Lot	Approved 4/22/03	No record of Building Permit
2003-03-010	Wilkie/Hertel	Lot #26 Sagecreek Sub.; 115 Camas Loop	Residential Addn. & Remodel	Approved 3/11/03	No record of C of O, BP 2003-046
2003-03-011	Atelier Condo. Assoc./McMillen	Units #1097 & 1098 Atelier Condos.	Second Floor Deck Addn.	Approved 3/11/03	No record of C of O, BP 2003-014
2003-03-012	Washington Dev. Co./WBJ	Lot #1 Ruud Mountain Sub.; 522 Fairway Rd.	Revisions to New Residence App. #2002-07-065	Approved 3/11/03	8/6/2004
2003-03-013	Viafore/Olson	Lot #5 Sagehill Sub. #1; 109 Syringa	Residential Addition	Application Withdrawn	No record of Building Permit
2003-04-014	Crown Point Dev. Inc./Ace Architects	Portion of Parcel 1B Crown Ranch Townhouses	13 New Townhouses	Reviewed – 4/8/03, 5/27/03 Approved – 5/27/03	No record of Building Permit

2003-03-015	Houtchens/Barovetto	Lot #12 Elkhorn Village Sub. #1; 110 Thistle	Deck and Hot Tub Addition	Approved 3/18/03	No record of C of O, BP 2003-028
2003-04-016	Coyne/Johnson	Lot #4 Prospector Sub. #2; 204 Prospector Rd.	Residential Addition & Remodel	Approved 4/8/03	7/1/2004
2003-04-017	Green/Kemp	Lot 11, Block 1 Weyyakin Sub.; 402 Cayuse Ct.	Residential Addn. Over Garage	Approved 4/8/03	3/9/2004
2003-04-018	Campanale/Stamp	Lot #87 Lane Ranch Sub.; 47 Lane Ranch Rd.	New Residence	Approved 4/8/03	5/18/2004
2003-04-019	Clevenger/Olson	Unit #2612 Ridge Condominiums	Deck Extension	Approved 4/8/03	No record of C of O, BP 2003-052
2003-04-020	Rutledge/Olson	Unit #2397 Indian Springs Condominiums	Deck Extension	Approved 4/8/03	No record of C of O, BP 2003-027
2003-04-021	Figge/Hobbs & Black Assoc.	Lots #1 & #2 , Block 7, Weyyakin Sub.; 105 Farnlun Place	Residential Addn.	Approved 4/8/03	No record of C of O, BP 2003-016
2003-04-022	Koffey-Thrasher/ Jeff Williams	Lot #37 June Day Sub.; 104 Defiance Road.	Detached Guest House	Approved 5/13/03	6/23/2004
2003-04-024	Alban/Corney	Lot #3 Elkhorn Meadows Sub.; 310 Elkhorn Rd.	Revisions to App. #2003-02-004; Remove Wood Shakes & Replace Asphalt Shingles	Approved 4/22/03	No record of C of O, BP 2003-012
2003-04-025	Washington & Co. LTD/Williams, Jeff	Lot #110 Lane Ranch Sub.; 5 Lane Ranch Road West	New Residence	Approved 4/22/03	4/26/2004
2003-04-026	Kyle/Olson	Unit #1328 New Villager Condos.	Residential Addn.	Approved 4/22/03	No record of C of O, BP 2003-029
2003-04-027	Elliot/Sun Valley Roofing	Lot #13 Willow Creek Sub.; 225 Bluebell	Replace Roofing Material from Wood Shakes to Asphalt Shingles	Approved Administratively 4/23/03	No record of C of O, BP 2003-040
2003-05-028	Camas Loop Corp./Gasenica	Lot #46 Sage Creek Sub.; 205 Camas Loop	New Residence	Tabled to 5/27/03 Meeting Approved - 5/27/03	6/22/2004
2003-05-029	Saiya/WBJ	Lot #29 Lane Ranch Sub.; 18 Lane Ranch Rd. W.	New Residence	Tabled to 5/27/03 Meeting Approved - 5/27/03	10/5/2006
2003-05-030	Anderson/Svidgal	Lot #1 East Lake Sub.; 7 Old Dollar Road	New Residence	Applicant requested to be tabled Approved 6/24/03	6/23/2004
2003-05-031	Ryan/Olson	Unit #4143 Bluff Condominiums	Deck Extension	Approved 5/13/03	No record of C of O, BP 2003-039
2003-05-032	Hoffman/Johnson	Lot #107 Lane Ranch Sub.; 11 Lane Ranch Road West	Revision to App. #2002-10-114; Entry Roof Remodel	Approved 5/13/03	7/2/2003
2003-05-033	McNamee/Gasenica	Lot #24 Highlands Sub. Ph. II; 122 Highlands Dr.	New Gazebo	Approved - 5/27/03	1/27/2004
2003-05-034	Washington/WBJ	Lot #1 Ruud Mountain Sub.; 522 Fairway Rd.	Revisions to New Residence App. #2002-07-065	Approved - 5/27/03	8/6/2004
2003-05-035	Alexander/Bundy	Lot #40 June Day Sub.; 106 Defiance	Covered Porch of Built-In BBQ & Hot Tub Deck	Approved - 5/27/03	No record of C of O, BP 2003-041
2003-05-036	Marine/Pruitt	Lot #71 Sage Creek Sub.; 115 Paintbrush	New Residence	6/10/03 Tabled Approved 6/24/03	7/20/2004

2003-05-037	Watson/Olson	Unit #2651 Ridge Condominiums	Deck Extension	Approved - 5/27/03	No record of C of O, BP 2003-043
2003-05-038	Altman/Olson	Unit #2616 Ridge Condominiums	Deck Extension	Approved - 5/27/03	No record of C of O, BP 2003-047
2003-05-039	Van Nostern/himself	Lot #7 Dollar Sub.; 105 Skyline Spur	Repainting House-New Colors	Approved - 5/27/03	No record of Building Permit
2003-05-040	Val D' Sol Homeowners/ themselves	Val D' Sol Condominium Complex	Repainting All Buildings – New Colors	Approved - 5/27/03	No record of Building Permit
2003-06-041	Carhart/Hamlin	Lot #30 Lane Ranch Sub.; 1 Willow Road	New Residence	Application Withdrawn by Ned Hamlin	4/1/2005
2003-06-043	Reed/Hinckley	Lot #2 Upper Fairway Sub. #2; 1 Back Pay Way	Revisions to Landscape Plan for App. #2001-11-116	Approved 6/10/03	No record of C of O, BP 2002-058
2003-06-044	Zollman (Fermarko, Inc./WBJ	Tax Lot #3528; 103 Saddle Road	Modify deck, Re-roof, add landscaped patio & spa	Tabled 6/10/03 Approved 6/24/03	No record of C of O, BP 2003-077
2003-06-045	Sauers/Olson	Lot #18 Sagehill Sub.; 112 Syringa	Add Fence around Back Yard	Approved 6/10/03	No record of Building Permit
2003-06-046	Vogel/Desko	Lot #14 Fairway Sub.; 306 Fairway Road	Landscape Revisions to App. #2001-11-117	Approved 6/10/03 in error Approved 6/24/03	12/2/2003
2003-06-047	Durkheimer/Job	Lot #34 Elkhorn Meadows Sub.; 210 Elkhorn Rd	Install paved driveway to Access Lot From Elkhorn Road-Remove Willows	Approved 6/10/03	No record of Building Permit
2003-06-048	Fery/ Williams, Jeff	Lot #4 Upper Fairway #3; 512 Fairway Rd	Revised colors App#2002-12-130	Administratively Approved - 5/21/03	No record of C of O, BP 2003-008
2003-06-049	Behnke/ Job	Lot #5A Wyndermere Sub.; 102 Boulder Court	Revised deck App#2002-10-108	Administratively Approved - 5/27/03	No record of C of O, BP 2003-042
2003-06-050	Thompson/Corney	Lot #31 Sunrise Sub.; 209 Sunrise Drive	Residential Addition	Approved 6/24/03	No record of C of O, BP 2003-067
2003-06-051	Froley/Klingerman	Lot #4 Resub of Lot #34 Trail Creek Sub.; 212 Bitterroot Road #4	Revision to App. #	Approved 6/24/03	No record of C of O, BP 2003-015
2003-06-052	Washington & Co./J. Williams	Lot #110 Lane Ranch Sub.; 5 Lane Ranch Road West	Revision to New Residence – App. #2003-04-025	Approved 6/24/03	4/26/2004
2003-06-054	Washington/WBJ	Lots #1 & 2A Ruud Mountain Sub.; 520 & 522 Fairway Rd.	Revised Exterior Lighting Plan	Approved 6/24/03	6/27/2003
2003-06-055	Monroe/Hamlin	Sublot #25 Crown Ranch Phase 4	Dog Run Addition	Approved 6/24/03	No record of Building Permit
2003-06-057	Hummer/Hayes	Lot #16 Sagewillow Sub.; 103 Sagewillow Rd.	Pergola Addition At Front Entry	Approved 6/24/03	No record of C of O, BP 2003-097
2003-06-058	Figge/William Hobbs	Lots #1 & 2, Blk. #7 Weyyakin Sub.; 105 Farnlun	Existing Barn to be Relocated and Remodeled; New Dwelling and Storage Building	Approved 6/24/03	No record of C of O, BP 2003-016
2003-06-059	Hull, Isaacson, Guenther/Elk Roofing	Lots #13, 14, & 15 Sagehill Sub.; 122, 120, & 118 Syringa	Remove Wood Shakes and Replacing with Asphalt Shingles	Approved 6/24/03	NO record of C of O, BP 2003-051

2003-07-060	Argyros/Laidlaw Shultz	Lot #5A Upper Fairway Sub. #1; 517 Fairway Rd.	Retain Existing Detached Garage with accessory dwelling unit above	Approved 7/22/03	6/22/2004
2003-07-061	Thomas/Castanes	Lot #15AA June Day Sub.; 104 Grey Eagle	Detached Accessory Dwelling Unit and Garage	Approved 8/12/03	No record of C of O, BP 2004-077
2003-07-062	Cardozo/Sun Valley Roofing	Lot #60 Willow Creek Sub.; 523 Juniper Rd.	Remove Cedar Shakes and Replace with Fiberglass Comp. Shingles	Approved 7/8/03	No record of C of O, BP 2003-058
2003-07-063	Dumke/Jarvis	Lot #22 Sagewillow Sub.; 208 Sagewillow Rd.	Residential Addition	Approved 7/8/03	No record of Building Permit
2003-07-064	Monell/Jarvis	Lot #36 Sagecreek Sub.; 117 Fireweed	Metal Entry Gate & Landscape Revisions to	Approved 7/8/03	No record of Building Permit
2003-07-065	Danz/Ferguson	Lot #23 June Day Sub.; 108 Silver Queen	Repaint Exterior Siding and Trim	Approved 7/8/03	No record of Building Permit
2003-07-066	Johnson/Job	Lot #30 Trail Creek Sub.; 233 Bitterroot Rd.	Revised Landscape Walls, Driveway, Planting, & Patio Paving from App. #2000-4-040 for a New Residence	Approved 7/22/03	No record of Building Permit
2003-07-067	Jones/RLB	Lot #1 Upper Fairway Sub. #4; 602 Fairway Rd.	Add Hot Tub, Planter. Add New Trees to the Golf Course	Approved 7/22/03	No record of Building Permit
2003-07-068	Caine/themselves	Lot #10 Sagecreek Sub.; 201 Morning Star Rd.	Remove Wood Shakes and Replace with Composition Shingles	Approved 7/22/03	No record of Building Permit
2003-07-069	Anawalt/Pruitt	Lot #12 Weyyakin Sub.; 403 Cayuse Court	2 nd Floor Residential Addition	Application Withdrawn	No record of C of O, BP 2003-075
2003-07-070	Heidel/Laird	Lot #51 Sagecreek Sub.; 102 Camas Loop	Extend One Existing Pergola So That It Is In Line With The Other Existing Pergola	Approved Administratively 7/8/03	No record of C of O, BP 2003-057
2003-08-072	Rutkowski/themselves	Lot #6 Back of Dollar Sub.; 110 Baldy View Lane	Landscape Additions	Approved 8/12/03	No record of Building Permit
2003-08-073	Conner/Olson	Unit #4114 Bluff Condominiums	Deck Extension @ Both Levels	Approved 8/12/03	No record of C of O, BP 2003-069
2003-08-074	Camas Loop Corp/Gasenica	Lot #46 Sagecreek Sub.; 205 Camas Loop	Revisions to New Residence App. #2003-05-028	Approved 8/12/03	6/22/2004
2003-08-075	Koffey-Thrasher/J. Williams	Lot #37 June Day Sub.; 104 Defiance Rd.	Revision to App. #2003-04-022 for a Detached Guest House	Approved 8/12/03	6/23/2004
2003-08-076	Brown/Hunt	Unit #4409 Fairway 9 Condominiums	Deck Extension	Approved 8/12/03	No record of Building Permit
2003-08-077	Marine/Pruitt	Lot #71 Sagecreek Sub.; 115 Paint Brush	Revisions to New Residence - App. #2003-05-036	Approved 8/12/03	7/20/2004
2003-08-078	Anderson/Eggers	Lot #8 Sagewillow Sub.; 111 Sagewillow Rd.	Revisions to New Residence – App. #2001-03-018, 2002-08-	Approved 8/12/03	7/20/2004

			083 & 2002-10-107.		
2003-08-079	Lenze/Clearwater Landscape	Lot #5 Back of Dollar Sub.; 108 Baldy View Lane	Landscape Additions	Approved 8/12/03 APPEALED	No record of Building Permit
2003-08-080	Anawalt/RLB	Lot #12, Block 1, Weyyakin Sub.; 403 Cayuse Court	2 nd Floor Residential Addition	Approved 8/27/03	No record of C of O, BP 2003-075
2003-08-081	Cherian/themselves	Lot #81 Twin Creeks Sub.; 201 Blue Bell	Window Addition On North Facing Wall	Approved 8/27/03	No record of C of O, BP 2003-071
2003-08-082	Myer/Scott Miley Roofing	Lot #8 Proctor Ridge Sub.; 106 Blue Grouse	Remove Wood Shake Roof and Add Composition Shingles	Approved 8/27/03	No record of C of O, BP 2003-072
2003-08-083	Davies/Sfingi	Tax Lot #4309; 300 Fairway Rd.	Residential Remodel	Approved 8/27/03	No record of C of O, BP 2003-081
2003-08-084	Williams/Olson	Unit #4046 Bluff Condominiums	Deck Extension	Approved 8/27/03	No record of C of O, BP 2003-079
2003-08-085	Poydenis/Olson	Unit #4031 Bluff Condominiums	Enclose Existing Covered Entry	Approved 8/27/03	No record of C of O, BP 2003-078
2003-08-086	Lawrence/Ripsom	Lot #3, Resub of Lot #34 Trail Creek Sub.; 212 Bitterroot Road #3	First and Second Floor Additions	Approved 9/09/03	8/17/2004
2003-08-087	Washington/WBJ	Lot #1 Ruud Mountain Sub.; 522 Fairway Rd.	Revisions to New Residence	Approved 8/27/03	8/6/2004
2003-09-088	Crown Point Dev. Inc./Ace Architects	Portion of Parcel 1B Crown Ranch Townhouses	11 New Townhouses		Refer to C of O of each individual townhouse
2003-09-089	Hills/ Peterson	Lot #11, Highlands Sub.; 116 Highlands Dr.	Revised Grading Plan	Approved 9/09/03	Not relevant for C of O
2003-09-090	Roos/Gasenica	Lot #12 Willow Creek; 217 Bluebell	Residential Addition	Approved 9/09/03	No record of C of O, BP 2003-088
2003-09-091	Hazlett/Pruitt	Lot #29 Sunrise Sub.; 215 Sunrise Drive	Residential Addition	Reviewed 9/09/03	2/25/2004
2003-09-092	S.V. Nine Assoc./Olson	Unit #4342 Fairway Nine Condominiums	1 st & 2 nd Floor Deck Extension	Approved 9/09/03	No record of C of O, BP 2003-076
2003-09-093	Behnke/Morgan	Lot #5A Windermere Sub.; 102 Boulder Court	Small Residential Addn.	Approved 9/10/03	No record of C of O, 2003-042
2003-09-094	Matthias/Jarvis	Lot #15 Independence Creek Sub.; 215 Independence Creek Road	Landscape Revisions	Approved 9/09/03	No record of Building Permit
2003-09-095	Hummer/Hayes	Lot #16 Sagewillow Sub.; 103 Sagewillow Rd.	Relocate Pergola (App. #2003-06-057) from front to NE side.	Approved 9/09/03	No record of C of O, BP 2003-097
2003-09-096	Cannon/Webb	Lot # 15 Fairway Sub.; 304 Fairway Road	Landscape Revisions	Approved 9/23/03	No record of Building Permit
2003-09-097	Black/ Monschke	Lots #10 & 11 June Day Sub; 109 Grey Eagle Rd	Deck and Landscape Revisions	Approved 9/23/03	No record of Building Permit
2003-09-098	Tillinghest/ Wood River Roofing	Lot # 13 Sagedcreek Sub.; 207 Morningstar Rd	Re-roof from shake to shingles	Approved 9/23/03	No record of Building Permit
2003-09-099	Allenbaugh & Greene/	Lots # 33 & 34 Sagehill Sub.; 21 & 23 Buck Ln	Re-roof from shake to shingles	Approved 9/23/03	No record of C of O, BP 2003-083

	Sun Valley Roofing				
2003-09-100	Scheimberg/ Sawtooth	Lot# 127 Twin Crks Sub.; 202 Bluebell Rd	Post & pole fence w/ screen	Approved 9/23/03	No record of Building Permit
2003-10-101	Wooster Scott/Ripsom	Lot # 8 Sunrise Sub.; 118 Sunrise Drive	Storage addition	Approved 10/14/03	No record of C of O, BP 2003-088
2003-10-102	Nelson/ Bouiss	Lot # 27 Sagecreek Sub.; 117 Camas Loop	Window addition	Approved 10/14/03	No record of Building Permit, BP 2003-090
2003-10-103	Long/Altitude Designs Landscape Architecture	Lot #20 Upper Fairway Sub.#2; 700 Fairway Rd	Landscape/ lighting additions	Approved 10/14/03	No record of Building Permit
2003-10-104	Alban/ Corney	Lot #3 Elkhorn Meadows Sub.; 310 Elkhorn Rd	Garage Bay Addition	Approved 10/14/03	No record of C of O, BP 2003-012
2003-10-105	Baldwin/ Olson	Unit #4036 Bluff Condominiums	Deck Extension	Approved 10/14/03	No record of Building Permit
2003-10-106	Blackburn/ Doty	Lot #3 June Day Sub.; 410 Morningstar Road	Residential Addition	Approved 10/14/03	No record of Building Permit
2003-10-107	Anderson/ Svidgal	Lot #2 East Lake Sub.; 215 Old Dollar Road	Revisions to New Residence	Approved 10/14/03	NO record of Building Permit
2003-10-108	Hazlett/Pruitt	Lot #29 Sunrise Sub.; 215 Sunrise Drive	Residential Addition		2/25/2005
2003-10-111	Freedlander/WBJ	Lot #5, Resub of Lot #34 Trail Creek Sub.; 212 Bitterroot Road #5	Residential Addition	Approved 11/11/03	No record of Building Permit
2003-10-112	Burnell/ Hunt	Unit#4388 Fairway 9 Condominiums No. 4	Deck Extension	Approved 10/28/03	No record of C of O, BP 2003-101
2003-11-113	Shuck/McMillen-Pynn	Unit #1008 Atelier Condos	Deck Addition	Approved 11/11/03	No record of C of O, BP 2003-099
2003-11-114	Lenze/Clearwater Landscaping	Lot #5 Back of Dollar Sub.; 108 Baldy View Lane	Landscape Lighting		No record of Building Permit
2003-11-115	Delis/Olson	Unit #2796 Sunburst Condos	Deck Addition	Approved 11/11/03	No record of C of O, BP 2004-093
2003-11-116	Gilbert/Olson	Unit #2711 Sunburst Condos	Deck Addition	Approved 11/11/03	No record of Building Permit
2003-11-117	Disbrow/Ripsom	Lot #43 & 44A June Day Sub.; 111 Defiance Rd.	Driveway Alteration & Carport	Approved 11/11/03	No record of C of O, BP 2003-104
2003-11-118	Mitchell/Pruitt	Lot #40 Elkhorn Meadows Sub.; 114 Elkhorn Rd.	New 1 st and 2 nd Floor Additions	Approved 11/11/03	12/9/2004
2003-11-119	Thomas/Clemens	Lot #15A June Day Sub.; 104 Grey Eagle	Concrete Footing, Wall, Sandstone Veneer	Approved 11/11/03	No record of Building Permit
2003-12-121	Wood/Barclay	Lot #24 Lane Ranch Sub.; 28 Lane Ranch Rd.	New Residence	Approved 12/9/03	12/14/2004
2003-12-122	Minor/Barovetto	Lot #108 Twin Cr. Sub.; 323 Juniper Rd.	New Residence	Approved 12/9/03	9/2/2004
2003-12-123	Jarvis/Collins	Lot #6 Sagehill Sub. #1; 106 Dandelion West	Entryway Enclosure	Administratively Approve 12/30/03	No record of Building Permit

2004 Design Review Applications Paper Records to be Destroyed

App. No.	Owner/Architect	Location	Description	Approval Status	Certificate of Occupancy (issuing date)
2004-01-001	Hazlett/Pruitt	Lot 29, Sunrise Sub.; 215 Sunrise Dr.	1 & 2 Storey Addition	Approved 2/10/04	2/25/2005
2004-01-002	Witt/Bergerson	Lot 69A, Twin Creek II Sub.; 216 Bluebell Rd.	Addition	Approved 1/27/04	No record of C of O, BP 2004-049
2004-01-003	King/McMillen Pynn	Lot 72, Sagecreek Sub; 117 Paintbrush Ln.	Preapp. Review for Addition	Reviewed 1/27/04	2/25/2005
2004-01-004	Hetherington/McMillen	Lot 14 Highlands Sub; 115 Highlands Dr.	Addition (Dining Room Expansion)	Approved 1/27/04	7/16/2004
2004-01-005	WhiteGould/Pruitt	Lot 12, Block 3, Weyakkin Sub; 612 Nez Perce Ct.	Remodel of Attic Space	Approved 1/27/04	6/16/2004
2004-02-007	Congleton/Kemp	Unit 1364, Dollar Meadows Condos	Deck Extension	Approved 2/10/2004	7/20/2004
2004-02-008	Carhart/Hamlin	Lot 30, Lane Ranch Sub.; 1 Willow Road	New Residence	Approved 2/24/2004	4/1/2005
2004-02-009	Lynn/Whitworth	Lot 23, Block 2, Sage Creek Sub.; 109 Camas Loop	New Residence	Approved 2/24/2004	3/31/2005
2004-02-010	Webb/Barker	Lot 52 Elkhorn Village Sub. No. 1; 7 Black Birch	New Residence	Approved 2/24/2004	12/15/2004
2004-02-011	King/McMillen Pynn	Lot 72, Sagecreek Sub; 117 Paintbrush Ln.	Addition	Approved 2/10/2004	2/25/2005
2004-02-012	Sperling/Klingerman	Lot 27 Twin Creek Sub; 102 Lupine	Addition & Driveway Realignment	Approved 2/24/2004	No record of C of O, BP 2004-041
2004-02-013	Bieker/WBJ	Lot 9, Block 4, June Day Sub; 107 Grey Eagle	New Residence	Approved 2/24/2004	6/13/2005
2004-03-014	Boyd/Pearbody Painting	Lot 18, Upper Fairway Sub #2; 105 Proctor Mtn. Rd.	New Front Door & New Windows	Approved 3/9/2004	No record of Building Permit
2004-03-015	Richards/WBJ	Units 524 & 527, Wildflower Condominiums	Remodel Lofts, Add Windows	Tabled	No record of Building Permit
2004-03-016	Miller/Hayes	Lot #22 June Day Sub.; 105 Silver Queen	New Residence	Approved 4/13/2004	11/21/2006
2004-03-017	Beckman/ Atelier Condo. Assoc.	Units 1127 & 1128, Atelier Condominiums	New Second Floor Deck	Approved 3/23/2004	No record of C of O, BP 2004-025
2004-03-018	Griffin/Sherrerd Const.	Lot 23, Blk 3, Weyakkin Sub., 908 Cheyenne Ct.	Two new windows	Administratively Approved 3/10/2004	No record of C of O, BP 2004-012
2004-04-019	OvertonStiff/Gasenica	Lot 16A, Blk 1, Sagehill Unit 2, 121 Dandelion West	1 st floor & 2 nd floor additions	Approved 4/13/2004	No record of C of O, BP 2004-080
2004-04-020	Isbell/Rank	Lot 23, Highlands Sub. #2; 124 Highlands Drive	Addition above garage	Approved 4/13/2004	11/17/2004
2004-04-021	Wills/Lawrence	Lot 48, Lane Ranch Sub.; 6 Dogwood Lane	Addition + Remodel + Landscaping	Approved 4/13/2004	No record of Building Permit
2004-04-022	Curry/Ryan	Unit 1337 New Villager Condominiums	Addition to Existing Unit.	Approved 4/13/2004	7/1/2004
2004-04-023	Cottonwood Condos/Adams	T4N, R18E, S07; Cottonwood Condominiums	Lighting Plan, Sign, Replace Asphalt	Approved 4/13/2004	No record of Building Permit
2004-04-024	Atelier Condos/Adams	T4N, R18E, S07; Atelier Condominiums	New Lighting + Replace walks w/pavers	Approved 4/13/2004	No record of Building Permit

2004-04-025	Witt/Bergersen	Lot 69, Twin Creeks Sub.; 216 Bluebell	Addition – Revision of Previous Approval (2004-01-002)	Approved 4/13/2004	No record of C of O, BP 2004-049
2004-04-026	Youngman/Olson	Unit 1304, New Villager Condominiums	Addition + New Deck	Approved 4/13/2004	No record of C of O, BP 2005-029
2004-04-027	Ragen/Olson	Unit 4002, Bluff Condominiums	Deck Addition	Approved 4/13/2004	No record of C of O, BP 2004-043
2004-04-028	Hirsch/Olson	Unit 2677, Ridge Condominiums	Deck Addition	Approved 4/13/2004	No record of C of O, BP 2004-031
2004-04-029	Cannon/Olson	Unit 2703, Sunburst Condominiums	Deck Addition	Approved 4/13/2004	No record of C of O, BP 2004-032
2004-04-030	Bredahl/Olson	Unit 2797, Sunburst Condominiums	Deck Addition	Approved 4/13/2004	No record of C of O, BP 2004-058
2004-04-031	Radeke/Red Canoe Architecture	Lot 24, Sunrise @ Elkhorn Sub.; 210 Sunrise Dr.	1 st & 2 nd Floor Addition	Approved 4/13/2004	1/5/2005
2004-04-032	S.V. Exchange Corp./ Atelier Condo. Assoc.	Unit 1010 Atelier Condominiums	New First Floor Deck	Approved 4/27/2004	No record of C of O, BO 2004-039
2004-04-033	Blair/Steven Mantey Construction	Lot 24, Twin Creeks Sub; 308 Juniper	Reroof	Approved 4/27/2004	No record of C of O, BP 2004-045
2004-04-034	Demetre/ <i>Themselves</i>	Lot 21, Upper Fairway Sub. #2; 103 Proctor Mtn. Rd.	New Paint for Existing Residence	Approved 4/27/2004	No record of Building Permit
2004-04-035	Baskett/Hunt	Unit 4395, Fairway Nine Condominiums	Deck Addition	Approved 4/27/2004	No record of Building Permit
2004-04-036	Jorgenson/Anderson	Lot 41, Sage Creek Sub. #1; 106 Fireweed	New Residence	Approved 4/27/2004	11/10/2005
2004-04-037	McCullough/Anderson	Lot 27, Willow Creek Sub.; 411 Juniper	Residential Addition	Approved 4/27/2004	10/5/2004
2004-04-038	Beckert/ McMillan Pynn	Lot 10A, Prospector Sub.; 104 Hard Rock	New Residence	Approved 4/27/2004	No record of C of O, BP 2004-133
2004-04-040	Cannon/Ostler	Lot 15, Fairway Sub.; 304 Fairway Rd	2 New Windows	Approved 4/27/2004	No record of C of O, BP 2004-053
2004-04-041	Kirk/Red Canoe	Unit 15, Block 1, Weyyakin Sub.	Residential Addition	Approved 4/27/2004	No record of C of O, BP 2004-062
2004-04-043	Boyd/Pearbody Painting	Lot 18, Upper Fairway Sub #2; 105 Proctor Mtn Rd	Landscape Revisions	Administratively Approved 4/20/2004	No record of Building Permit
2004-05-044	Kilpatrick/SV Roofing	Lot 39 Elkhorn Meadows Sub.; 116 Elkhorn Rd.	Re-roof	Approved 5/11/2004	No record of Building Permit
2004-05-045	Stremel/Anderson	Lot 17, Block 4, Weyyakin S; 302 Weyyakin	New Skylight	Approved 7/27/2004	No record of C of O, BP 2004-075
2004-05-046	Garcia/WBJ	Lot 37 Fairway Sub.; 301 Fairway Rd.	Address Monument + Wall	Approved 5/11/2004	No record of Building Permit
2004-05-047	Gardner/WBJ	Lot 11A, Prospector Sub.; 105 Prospector	New Entry + Roof	Approved 5/11/2004	No record of C of O, BP 2004-070
2004-05-048	Joseph/Mattias	Lot 33, Blk. 6, Sagecreek Sub; 111 Fireweed	New Residence	Approved 5/11/2004	2/16/2005
2004-05-049	Johnson/Svidgal	Lot 20, Proctor Ridge Sub.; 89 Elkhorn Rd.	New Residence	Approved 5/11/2004	12/17/2007
2004-05-050	Schorr/Eggers	Lot 17, Proctor Ridge Sub.; 95 Elkhorn Rd.	Landscape Modifications	Approved 5/11/2004	7/27/2004
2004-05-051	Lempres/Olson	Unit #1312, New Villager Condominiums	Deck Expansion	Approved 5/11/2004	7/20/2004
2004-05-052	Sundali/Sarchett / Red Canoe	Lot 46, Lane Ranch Sub.; 2 Dogwood Ln.	New Residence - Withdrawn	Withdrawn 6/8/2004	Withdrawn
2004-05-053	O'Reilly/Desko	Lot 101, Lane Ranch Sub.; 23 W. Lane Ranch Rd.	New Bay Window + Landscaping	Approved 5/11/2004	No record of Building Permit
2004-05-054	Draper/ <i>Themselves</i>	Lot 43, Elkhorn Meadows Sub.; 108 Elkhorn Rd.	New Paint for Existing Residence	Approved 5/24/04	No record of Building Permit

2004-06-055	Magee/Morgan	Lot 19A, Sagewillow Sub.; 202 Sagewillow Rd.	2 Additions + Ind. Living Qtrs.	Approved 6/08/04	No record of C of O, BP 2004-76
2004-05-056	Robbins/ Rick's Remodeling	Lot 17, Lane Ranch Sub.; 42 Lane Ranch Rd.	2 nd Story Trellis Addition	Approved 5/24/04	No record of Building Permit
2004-06-058	Montgomery / Conrad Bros.	Lot 15, Dollar Mtn. Sub.; 114 Skyline Drive	Replacing all Exterior Windows -Administrative Review-	Administratively Approved 7/30/04	No record of Building Permit
2004-06-059	Vanoff / Noble	Tax Lot 2475/2655; 2 East Lake Road	Replacing Wood Deck with Stone Deck	Approved 6/08/04	No record of C of O, BP 2004-067
2004-06-060	Boyd / Pearbody Painting	Lot 18, Upper Fairway Sub.; 105 Proctor Mountain Road	Landscape Modifications + New Access	Approved 6/08/04	No record of Building Permit
2004-06-061	Rumpf / Olson	Units 2481/2484, Indian Springs Condominiums	Deck Additions	Approved 6/08/04	No record of C of O, BP 2004-068
2004-06-062	Irwin / Olson	Unit 2423, Indian Springs Condominiums	Deck Addition	Approved 7/27/04	No record of C of O, BP 2004-123
2004-06-063	Lockhart / Olson	Unit 4320, Fairway Nine Condominiums	Deck Addition	Approved 6/08/04	No record of C of O, BP 2004-098
2004-06-064	Lotz / Olson	Unit 4308, Fairway Nine Condominiums	Deck Additions	Approved 6/08/04	No record of C of O, BP 2004-079
2004-06-065	McMicking / Olson	Unit 2763, Sunburst Condominiums	Deck Additions	Approved 6/08/04	No record of C of O, BP 2004-069
2004-06-066	Disbrow / Ripsom	Lot 45A, June Day Sub.; 112 Defiance	New Residence	Approved 6/08/04	No record of C of O, BP 2004-094
2004-06-067	Lewis / Sherrerd	Lot 52, Sagecreek Sub.; 100 Camas Loop W.	Landscape Revisions + New Door + New Window	Approved 6/08/04	No record of C of O, BP 2004-065
2004-07-068	Ford/Michael Doty Assc.	Lot 16, Prospector Sub.: 106 Fairway Rd.	Pool House into a Guest House	Approved 7/13/04	No record of Building Permit
2004-06-069	Hall / <i>Themselves</i>	Lot 53, Elkhorn Village Sub#1; 5 Black Birch	New Fence	Approved 6/22/04	No record of Building Permit
2004-06-070	Delaney/ RLB	Lot 6, Fairway Sub.; 414 Fairway Loop	New rear door, window, patio	Administratively Approved 6/02/04	No record of C of O, 2005-023
2004-06-072	Morawitz/ RLB	Lot 1, Dollar Mtn. Sub.; 100 Skyline Spur	Residential Addition	Approved 6/22/04	No record of C of O, BP 2004-082
2004-06-073	Steve & Jeff LLC/ Smith	Lot 85, Lane Ranch Sub.; 51 Lane Ranch Rd.	New Residence	Approved 6/22/04	No record of C of O, BP 2004-081
2004-06-074	Cottonwood Condos/Adams	T4N, R18E, S07; Cottonwood Condominiums	Revised Lighting Plan	Approved 6/22/04	No record of Building Permit
2004-06-075	Van Law / Olson	Unit 2625, Ridge Condominiums	Extend Upper & Lower Level Decks	Approved 6/22/04	No record of C of O, BP 2005-048
2004-07-078	Thomas / WBJ	Lot 41, June Day Sub.; 107 Defiance	Bay Window Addition	Approved 7/13/04	No record of Building Permit
2004-07-079	Warmington / McLaughlin	Lot 34, Fairways Sub.; 307 Fairway Road	Additions to Residence	Approved 7/13/04	No record of C of O, BP 2004-100
2004-07-080	Johnson/Svidgal	Lot 26, Proctor Ridge Sub.; 89 Elkhorn Rd.	Revision to Approved Driveway	Approved 7/13/04	12/17/2007
2004-07-081	Atkinson / Svidgal	Lot 12, June Day Sub.; 110 Grey Eagle	Additions to Residence	Approved 7/13/04	No record of C of O, BP 2004-083
2004-07-082	Gentling / Johnson	Lot 77, Lane Ranch Sub.; 67 E. Lane Ranch Rd	New Residence	Approved 7/13/04	No record of C of O, BP 2004-136
2004-07-083	Arathorn / Olson	Unit 2405, Indian Springs Condominiums	Extend Upper & Lower Level Decks	Approved 7/27/04	No record of Building Permit
2004-07-084	Morgan / Olson	Unit 2225, Bonne Vie Condominiums	Extend Upper & Lower Level Decks	Approved 7/27/04	No record of C of O, BP 2004-086
2004-07-086	Gardner / WBJ	Lot 11A, Prospector Sub.; 105 Prospector	New Driveway Entry Posts	Approved 7/27/04	No record of C of O, BP 2004-070

2004-08-087	Hicks / Themselves	Lot 4, Sadleview Sub.; 107 Saddle Rd	New Stain & Paint	Approved 8/10/04	No record of Building Permit
2004-08-088	Montgomery / Themselves	Lot 15, Dollar Mtn. Sub.; 114 Skyline Drive	Removal of 10 Trees	Approved 8/10/04	No record of Building Permit
2004-08-089	Val D'Sol Condo. Assc. / Themselves	Buildings 31 -34, Val D'Sol Condominiums	Reroof with Asphalt Shingles	Approved 8/10/04	No record of Building Permit
2004-07-090	Kennedy / Gasenica	Lot 7, Sunrise Sub.; 116 Sunrise	Addition to Residence	Approved 7/27/04	No record of C of O, BP 2004-091
2004-07-091	Brennan / Gasenica	Lot 11, Back of Dollar Sub.; 120 Baldy View Ln.	New Residence	Approved 7/27/04	5/10/2005
2004-07-092	SV CO / Themselves	Rudd Mtn. Chairlift	New Sign	Approved 7/27/04	No record of Building Permit
2004-08-093	Hodgson / Central Home Improvement Inc.	Unit 3678, Ranch Condominiums	Deck Extension	Approved 8/24/04	No record of C of O, BP 2004-099
2004-08-094	Morgan / Klingerman	Lot 57, Sagecreek Sub.; 209 Camas Loop	Residential Addition	Approved 8/10/04	No record of C of O, BP 2004-090
2004-08-095	Williams / RLB	Lot 9, Blk. 4, Weyyakin Sub.; 509 Shoshone Ct.	Residential Addition	Approved 8/10/04	No record of C of O, BP 2004-111
2004-08-096	Urbanowicz / Olson	Unit 2698, Ridge Condominiums	Deck Expansion	Approved 8/10/04	No record of C of O, BP 2005-032
2004-08-097	Hirsh / Olson	Unit 2677, Ridge Condominiums	New Windows	Approved 8/10/04	No record of C of O, BP 2004-031
2004-08-098	Freed / Olson	Unit 1392, Dollar Meadows	Bedroom Addition	Approved 8/10/04	12/23/2004
2004-08-099	Fitterer / Olson	Unit 1356, Dollar Meadows	Deck Expansion	Approved 8/10/04	No record of Building Permit
2004-08-100	Brown / Ripsom	Unit 1428, Cottonwood Condominiums	Deck Expansion	Approved 8/10/04	No record of C of O, BP 2004-110
2004-08-101	Wallace / Ripsom	Unit 4411, Fairway Townhomes II; 4411 Fairway Nine Drive	New Deck	Approved 8/10/04	No record of C of O, BP 2004-119
2004-08-102	Feldman / Ripsom	Unit 4412, Fairway Townhomes II; 4412 Fairway Nine Drive	New Deck	Approved 8/10/04	No record of C of O, BP 2004-120
2004-08-103	Bayley / Ripsom	Unit 4413, Fairway Townhomes II; 4413 Fairway Nine Drive	New Deck	Approved 8/10/04	No record of C of O, BP 2004-126
2004-08-104	Redman / Ripsom	Unit 4414, Fairway Townhomes II; 4414 Fairway Nine Drive	New Deck	Approved 8/10/04	No record of C of O, Bp 2004-125
2004-08-105	Kirby / Pfau	Unit 3658, Ranch Condominiums	Deck Expansion	Approved 8/10/04	9/23/2004
2004-08-106	McQuillan / Themselves	Lot 12, Dollar Mtn. Sub.; 108 Skyline Drive	Landscaping and Barbeque Pit	Approved 9/28/04	No record of Building Permit
2004-08-107	Verska / Delta Roofing	Lot 36, Sagehill Sub.; # 15 and 17 Buck Lane	Reroof	Approved 8/24/04	No record of C of O, BP 2004-096A, 096B
2004-08-108	Knight / Boss & Agnew	Lot 78, Block 7, Sagecreek Sub.; 114 Paintbrush	Gazebo - WITHDRAWN	Withdrawn 8/20/04	No record of Building Permit
2004-08-109	Jeffries / Fryberger	Lot 24, June Day Sub.; 101 Parker Gulch Rd.	Residential Addition	Approved 8/24/04	No record of Building Permit
2004-08-110	True / RLB	Lot 20, Highlands Sub.; 125 Highland	Deck Extension, Exterior Modifications, New Landscaping	Approved 9/14/04	No record of C of O, BP 2004-121
2004-08-111	SV CO / RLB	Dollar Mountain Ski Area; 82 Elkhorn Rd.	Parking Area Lighting Plan	Approved 9/14/04	12/20/2004
2004-08-112	Summit II Condo Assoc. / Noble	Summit II Condominiums; Units	Replace Handrail	Administratively Approved 8/16/04	No record of C of O, BP 2004-089

2004-09-113	Magee / Eggers	Lot 19 Sagewillow Sub.; 202 Sagewillow Rd.	New Landscaping	Approved 9/14/04	No record of C of O, BP 2004-076
2004-09-114	Gardner / Job	Lot 11A, Prospector Sub.; 105 Prospector	Landscaping	Approved 9/14/04	No record of C of O, BP 2004-070
2004-09-115	Nie / Boss & Agnew	Lot 18, Sagewillow Sub.; 201 Sagewillow	Residential Addition	Approved 9/14/04	No record of C of O, BP 2004-143
2004-09-116	Myerson / W/B/J	Lot 13, Meadowridge Sub.; 203 Meadowridge	New Roof (Pressure Treated Shakes)	Approved 9/14/04	No record of Building Permit
2004-09-117	Delaney / R/L/B	Lot 6, Fairway Sub.; 414 Fairway Loop	New Entryway + Exterior Revisions	Approved 9/14/04	No record of C of O, BP 2005-023
2004-09-118	Gentling / Johnson	Lot 77, Lane Ranch Sub.; 67 E. Lane Ranch Rd	Exterior Revisions to Original Approval (2004-07-082).	Approved 9/14/04	No record of C of O, BP 2004-136
2004-09-119	Harrah / Bick	Lot 2, Upper Fairway Sub.; 511 Fairway Rd.	Garage Addition	Approved 9/14/04	No record of C of O, BP 2004-159
2004-09-120	Levy / R/L/B	Lot 4, Prospector Knolls Sub.; 103 Wedeln Ln.	Concrete Dog Enclosure	Approved 9/14/04	No record of Building Permit
2004-09-121	Peinecki / Olson	Units 1513 & 1514, Snowcreek Condominiums	Deck Addition (1 st & 2 nd story)	Approved 9/14/04	No record of C of O, BP 2005-068A, 068B
2004-09-122	Bunting Corp. / Olson	Unit 1516, Snowcreek Condominiums	Deck Addition (1 st & 2 nd story)	Approved 9/14/04	No record of C of O, BP 2005-006
2004-09-123	Randall / Olson	Unit 1517, Snowcreek Condominiums	Deck Addition (1 st & 2 nd story)	Approved 9/14/04	No record of C of O, BP 2005-067
2004-09-124	Wolff / Olson	Unit 2669, Ridge Condominiums	Deck Addition (1 st & 2 nd story)	Approved 9/14/04	No record of C of O, BP 2004-117
2004-09-125	Bauer / Olson	Unit 2653, Ridge Condominiums	Deck Addition (1 st & 2 nd story)	Approved 9/14/04	No record of C of O, BP 2004-116
2004-09-126	O'Keef / Whitworth	Unit 881, Lodge Apartments	New Windows	Approved 9/14/04	No record of Building Permit
2004-09-127	Carnevale / Hamlin	Lot 29, Elkhorn Meadows Sub.; 216 Elkhorn Rd	New Door and Replace Window	Administratively Approved 9/1/04	No record of C of O, BP 2004-097
2004-09-128	Hill / <i>Themselves</i>	Lot 6, Trail Creek Sub., Resub #34 Townhomes; 212 #6 Bitterroot Rd.	Repaint of Unit	Pending?	No record of Building Permit
2004-09-129	Lindsay / <i>Themselves</i>	Lot 55, Twin Creeks Sub. ;2 Black Birch	New Roof and New Garage Doors	Approved 9/14/04	No record of Building Permit
2004-09-130	Morrison / W/B/J	Lot 8, Block 4, Weyakkin Subdivision; 508 Shoshone Court	Bedroom Addition Over Existing Garage	Approved 9/28/04	No record of Building Permit
2004-09-131	Armendariz / Olson	Unit 2601, Ridge Condominiums	Deck Addition – both levels	Approved 9/28/04	No record of C of O, BP 2005-060
2004-09-132	Burns / Ripsom	Lot BB, Block 20, Sagehill Sub. #2; 113 West Dandelion	2 New Skylights	Approved 9/28/04	No record of Building Permit
2004-09-133	Cappel / Ripsom	Lot 892-894, Block A, Lodge II	Deck Addition	Approved 9/28/04	No record of Building Permit
2004-09-134	Willis / Ripsom	Unit 846, Lodge II Condominiums	Deck Addition	Administratively Approved 8/16/04	No record of Building Permit
2004-09-135	Macheca / Elk Roofing	Lot 4, Blk 1, Sagehill Sub. #3; 102/104 W. Dandelion	Replace Wood Shakes with 40-yr Comp. Shingles	Administratively Approved 9/14/04	No record of Building Permit
2004-09-136	Mitchell / Pruitt	Lot 40 Elkhorn Meadows; 114 Elkhorn Road	Reroof w/ 40-yr Comp. Shingles	Administratively Approved 9/14/04	No record of Building Permit
2004-09-137	Mills / Elk Roofing	Lot 16 & 17 Sagehill Sub.; 114 & 116 Syringa	Reroof w/ 40-yr Comp. Shingles	Administratively Approved 10/4/04	No record of C of O, BP 2004-129
2004-09-138	Ruby / Sun Valley Roofing	Tax Lot 4351; 1 West Lake Road	Reroof = Replace Cedar Shake w/ Cedar Shake	Administratively Approved 10/15/04	No record of Building Permit

2004-09-139	Villager Condo. Assc. / Sun Valley Roofing	Villager Condominiums	Reroof = Replace Cedar Shake w/ Cedar Shake	Withdrawn	No record of Building Permit
2004-09-140	Morawitz / RLB	Lot 1, Dollar Mtn. Sub.; 100 Skyline Dr.	Reroof = Replace Cedar Shake w/ Cedar Shake	Administratively Approved 9/17/04	No record of Building Permit
2004-09-141	Carnahan / Walton	Lot 4, Sagecreek Sub.; 103 Arrowleaf	Enclose Existing Decks	Approved 9/28/04	No record of C of O, BP 2005-007
2004-09-142	Kirk / Walton	Lot 3, Sagecreek Sub.; 101 Arrowleaf	Add Dormer + Reroof	Approved 9/28/04	No record of C of O, BP 2004-139
2004-09-143	Atelier Condo. Assc. / Mcmillen	Unit #1110 Atelier Condominiums	New 1 st Floor Deck	Approved 10/12/04	No record of C of O, BP 2004-162
2004-09-144	Kingston / Young Const.	Lot 3, Proctor Ridge Sub.; 94 Elkhorn Rd.	New Fence	Approved 9/28/04	No record of Building Permit
2004-09-145	Sage Development LLC / Blash	Lot 22, Proctor Ridge Sub.; 85 Elkhorn Rd.	New Residence	Approved 9/28/04	1/17/2006
2004-10-146	Stilwyn Inc. / RLB	Weyyakin, Phase IV	Pre-app for Weyyakin, Phase IV	Reviewed by P&Z 10/26/04	No record of Building Permit
2004-10-147	Gerry / Olson	Unit 2646, Ridge Condominiums	New Windows	Approved 10/12/04	No record of Building Permit
2004-10-148	Gardner / WBJ	Lot 11A, Prospector Subdivision; 105 Prospector	Residential Addition	Approved 10/26/04	No record of C of O, BP 2005-006
2004-10-149	Davidson / Gasenica	Lot 7, Back of Dollar Subdivision; 112 Baldy View Lane	New Residence	Approved 10/12/04	7/18/2006
2004-10-150	Webb / Job	Lot 52 Elkhorn Village Sub. No. 1; 7 Black Birch	Revisions to Landscaping / Parking Area – Tied to CUP2004-05	Approved 12/14/04	12/15/2004
2004-10-151	Wallace / <i>Themselves</i>	Lot 38, June Day Sub.; 103 Defiance	Reroof	Administratively Approved 10/4/04	No record of C of O, BP 2004-128
2004-10-152	Carnevale / Nilsen	Lot 29, Elkhorn Meadows Sub.; 216 Elkhorn Rd	Replace All Windows and Doors	Administratively Approved 10/4/04	No record of C of O, BP 2004-097
2004-10-153	Steve & Jeff LLC / Smith	Lot 85, Lane Ranch Sub.; 51 Lane Ranch Rd.	Wood Roof for Approved Residence	Administratively Approved 10/4/04	No record of C of O, BP 2004-81
2004-10-154	Boyd / Pairbody Painting	Lot 18, Upper Fairway Sub. #2; 105 Proctor Mtn. Rd.	Partial Reroof from wood to wood	Administratively Approved 10/6/04	No record of Building Permit
2004-10-155	SV CO / <i>Themselves</i>	Dollar Mtn. Ski Area; 82 Elkhorn Rd.	Ski Patrol Hut Atop Dollar Mtn.	Approved 10/26/04	No record of Building Permit
2004-10-156	McQuillan / <i>Themselves</i>	Lot 12, Dollar Mtn. Sub.; 108 Skyline Drive	New Fence	Administratively Approved 12/14/04	No record of C of O, BP 2004-127
2004-10-157	Munro / Alpine Enterprises	Lot 37, Willow Cr. Sub.; 502 Juniper	Pre-application – Proposed Bldg. Env. Relocation	Reviewed by P&Z 10/26/04	No record of Building Permit
2004-11-158	Mercer / RLB	Lot 38, Lane Ranch Sub.; 2 Willow Rd	Residential Addition	Approved 11/9/04	3/10/2006
2004-11-159	Fairway 9 Homeowners / Olson	Fairway 9 Condominiums	Landscape Lighting Plan	Approved 11/9/04	No record of Building Permit
2004-12-160	Mehan/ Marvel	Lot 6, Upper Fairway Sub. # 2; 705 Fairway Rd	Residential Addition & garage – tied to CUP2004-06	Approved 12/14/04	No record of C of O, BP 2005-017
2004-12-161	Posch / Kemp	Lot 5, Sunrise Sub.; 112 Sunrise	Residential Addition	Approved 12/14/04	No record of C of O, BP 2005-012
2004-12-162	Lyon / Barclay	Lot 12, Independence Creek Sub.; 210 Independence Creek Rd.	Residential Addition	Approved 12/14/04	No record of C of O, BP 2005-011

2004-12-163	Rutherford / <i>Themselves</i>	Unit 1393, Dollar Meadows Condominiums	Addition	Approved 12/14/04	No record of C of O, BP 2004-163
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2005 Design Review Applications Paper Record to be Destroyed

App. No.	Owner/Architect	Location	Description	Approval Status	Certificate of Occupancy (issuing date)
2005-01-001	Stilwyn Inc. / RLB	Weyyakin, Phase IV	19 New Residences tied to SUB2005-01	Reopened 12-13-05	Refer to C of O of each individual residence
2005-01-002	Drinkward / RLB	Lot 16, Block 3, Weyyakin Sub.; 901 Cheyenne Ct.	2 nd Floor Addition	Approved 1/11/05	No record of Building Permit, BP 2005-010
2005-01-003	Boyd / Olson	Lot 18, Upper Fairway Sub. #2; 105 Proctor Mtn. Rd.	Covered Entry	Approved 1/11/05	No record of Building Permit
2005-01-004	Ridge Condo Assoc. / Olson	The Ridge Condominiums	Exterior Lighting Plan	Approved 1/11/05	No record of Building Permit
2005-01-005	Kuresman / Hertel	Lot 69, Lane Ranch Sub.; 7 Meadow Rd.	New Residence	Approved 1/11/05	4/7/2006
2005-01-007	Carnevale / Nilsen	Lot 29, Elkhorn Meadows Sub.; 216 Elkhorn Rd.	New Stucco & New Comp. Roof	Approved 1/11/05	No record of Building Permit
2005-01-008	Mc Lean for Themselves	Lot 21, Willow Creek Sub.; 218 Bluebell	New Address Monument	Approved 1/11/05	No record of Building Permit
2005-01-009	Tooley / RLB	Lot 3, Block 4, Weyyakin Sub.; 503 Shoshone Ct	2 nd Floor Addition	Approved 1/25/05	7/18/2007
2005-02-010	Viafore / Olson	Lot 5, Sagehill Townhomes #1; 109 Syringa	1 st & 2 nd Floor Additions	Approved 2/8/05	No record of C of O, BP 2005-009
2005-02-011	Erlanger / Marmol Radziner & Associates	Lot 2, Prospector Sub. #2; 200 Prospector Road	2 nd Floor Addition & Exterior Revisions	Approved 2/22/05	12/5/2007
2005-02-012	Mowlds / Hart	Unit 670, Wildflower Condominiums	Deck Addition	Approved 2/22/05	6/23/2005
2005-02-013	Spence / Hamlin	Lot 111, Lane Ranch Sub.; 3 W. Lane Ranch Rd.	New Residence	Approved 2/22/05	6/23/2006
2005-02-014	Brightman / Cook	Lot 26, June Day Sub.; 105 Parker Gulch	Reconstruction of Residence	Approved 2/22/05	6/26/2006
2005-02-015	Hillgren / RLB	Lot 13, Block 4, Weyyakin Sub.; 305 Kootenai	Deck Addition + New Windows	Approved 3/8/05	No record of Building Permit
2005-02-016	Parvin / McLaughlin	Lot 12, Fairway Sub.; 402 Fairway Loop	Pre-application for Addition	Reviewed 2/22/05	No record of Building Permit
2005-03-017	Ford / Sherrerd	Lot 16, Prospector Sub.; 104 Fairway Rd.	Landscape Revisions	Approved 3/8/05	No record of Building Permit
2005-03-018	Edmondson / Stamp	Lot 4, Wyndermere Sub.; 606 Elkhorn Rd.	New Residence	Approved 3/22/05	7/5/2006
2005-03-019	Disbrow / Ripsom	Lot 45A, June Day Sub.; 112 Defiance	New Roof	Administratively Approved 3/9/05	No record of Building Permit
2005-03-020	Disbrow / Ripsom	Lot 44A, June Day Sub.; 111 Defiance	New Roof	Administratively Approved 3/9/05	No record of Building Permit

2005-03-021	Kneeland / WBJ	Lot 20, Dollar Mtn. Sub.; 117 Skyline Rd.	1 st Floor Addition	Approved 3/22/05	No record of C of O, BP 2005-034
2005-03-022	Small / WBJ	Lot 102, Lane Ranch Sub.; 21 Lane Ranch Road	2 nd Floor Addition	Approved 3/22/05	4/13/2006
2005-03-023	Morici / Olson	Unit 1384, Dollar Meadows Condos	3 Level Addition + Deck Addition	Approved 3/22/05	No record of C of O, BP 2005-026
2005-03-024	Huebner / Olson	Unit 1363, Dollar Meadows Condos	2 Level Addition	Approved 3/22/05	No record of C of O, BP 2005-025
2005-03-025	Edelman / Jeremy Fryberger	Lot 26A, Dollar Mountain Sub.; 105 Skyline	Addition to Guesthouse	Approved 4/12/05	No record of C of O, BP 2005-030
2005-04-026	Hogan / Johnson	Lot 67, Lane Ranch Sub.; 11 Meadow Rd.	1 st and 2 nd Floor Additions	Approved 4/12/05	5/17/2006
2005-04-027	Gentling / Johnson	Lot 77, Lane Ranch Sub.; 67 E. Lane Ranch Rd.	Exterior Revisions to New Residence	Approved 4/12/05	No record of C of O, BP 2004-136
2005-04-028	Franz + Lukins / Olson	Units 4374 & 4375, Fairway Nine Condos	Extend Upper & Lower Decks	Approved 4/12/05	No record of C of O, BP 2005-033A
2005-04-029	Kegley + Walter / Olson	Units 4311 & 4312, Fairway Nine Condos	Extend Upper & Lower Decks	Approved 4/12/05	No record of C of O, BP 2005-043A
2005-04-030	Farwell / Olson	Unit 2682, Ridge Condos	Extend Upper & Lower Decks	Approved 4/12/05	No record of C of O, BP 2005-031
2005-04-031	Green / Olson	Unit 1515, Snowcreek Condos	1 st & 2 nd Level Deck and Patio Addn.	Approved 4/12/05	No record of Building Permit
2005-04-032	Higgins / Sfingi	Lot 3, Elkhorn Meadows Sub.; 310 Elkhorn Rd.	Exterior Modifications + Landscaping	Approved 4/26/05	No record of Building Permit
2005-04-033	Sabel / Smith	Lot 20, Trail Creek Sub.; 213 Bitterroot Rd.	New Residence	Approved 4/26/05	5/23/2007
2005-04-034	Ellman / Svidgal	Lot 120A, Twin Creeks Sub.; 115 Mayleaf	Residential Addition	Approved 4/26/05	No record of C of O, BP 2005-071
2005-04-035	Jennings / Hamlin	Lot 89, Lane Ranch Sub.; 43 Lane Ranch Road	Pergola + Completion of Garage		No record of C of O, BP 2005-045
2005-04-036	Larson / Swenson	Lot 22, Sage Creek Sub.; 107 Camas Loop Rd.	Address Monument		No record of Building Permit
2005-04-037	Wallace / Ripsom	Lot 38, June Day Sub.; 103 Defiance	Deck Addition	Approved 4/26/05	No record of C of O, BP 2006-004
2005-04-038	Steppe / Ryan	Lot 13A, Trail Creek Sub.; 106 Snowbrush Lane	Deck Addition	Approved 4/26/05	No record of C of O, BP 2005-052
2005-05-039	Thompson / Bloomfield	Lot 31, Sunrise Sub.; 209 Sunrise Drive	New Siding	Administratively Approved 5/10/05	No record of C of O, BP 2006-084
2005-05-040	Ferguson / Olson	Unit 4047, Bluff Condominiums	2 nd Floor Deck Addition	Administratively Approved 5/10/05	No record of Building Permit
2005-05-041	Sharp / Olson	Unit 4034, Bluff Condominiums	1 st Floor Deck Addition	Administratively Approved 5/10/05	No record of C of O, BP 2006-092
2005-05-042	Dalton / Olson	Unit 4004, Bluff Condominiums	1 st Floor Deck Addition	Administratively Approved 5/10/05	No record of Building Permit
2005-05-043	Rae / Olson	Unit 4122, Bluff Condominiums	2 nd Floor Deck Addition		No record of C of O, BP 2006-057
2005-05-044	O'Hara / Olson	Unit 4144, Bluff Condominiums	2 nd Floor Deck Addition	Administratively Approved 5/10/05	No record of C of O, BP 2005-093
2005-05-045	Tagas / Olson	Unit 2695, Ridge Condominiums	1 st & 2 nd Floor Deck Addition	Administratively Approved 5/10/05	No record of C of O, BP 2005-062
2005-05-046	Lucas / Olson	Unit 2671, Ridge Condominiums	1 st & 2 nd Floor Deck Addition	Administratively Approved 5/10/05	No record of C of O, BP 2005-069

2005-05-047	Willows-Munro / Olson	Unit 2393, Indian Springs Condominiums	1 st Floor Deck Addition	Administratively Approved 5/10/05	No record of C of O, BP 2005-051
2005-05-048	Cupp / Klingerman	Lot 99, Twin Creeks II Sub.; 112 Bluebell	Residential Remodel	Admin Approved 5/25/05	6/14/2007
2005-05-050	Brightman/Cook	Lot #26, June Day Sub: 105 Parker Gulch	Solar panels	Approved 6/14/05	6/26/2006
2005-05-051	McComas/Anderson	Lot#106, Lane Ranch Sub: 15 W Lane Ranch Rd	2 level Garage Addition	Admin Approved 5/25/05	No record of C of O, BP 2005-083
2005-05-052	Sun Valet Housing/ Clemens (King)	Lots 68 & 69 Sagecreek: 111 Paintbrush	Landscape improvements	Admin Approved 5/25/05	No record of C of O, BP 2005-065
2005-05-053	Wolff/Ruscitto	Villager Condo, Bldg J,: Unit 1250	Deck addition, 1 st floor	Admin Approved 5/25/05	No record of C of O, BP 2005-057
2005-05-054	Lowe/Olson	#1335 New Villager	Deck expansion, ground level	Admin Approved 5/25/05	No record of C of O, BP 2006-027
2005-05-055	Vallimarescu/Olson	#1338 New Villager	Window replacement	Admin Approved 5/25/05	No record of Building Permit
2005-05-056	Leiphart/Olson	Lot#22, Sagehill Sub 2: #109 W. Dandelion	Residential Add, Ext. Remodel	Admin Approved 5/25/05	11/14/2006
2005-06-057	Jellinek/Hertel	Lot #94, Lane Ranch Sub.; 33 Lane Ranch Road.	Residential Addition (Tied to SUB2005-05 –Bldg. Env. Shift)	Approved	No record of C of O, BP 2005-078
2005-06-058	Pearbody/Bonne Vie	Bonne Vie Condos; Village Way	Repaint of complex	Admin Approved	No record of Building Permit
2005-06-059	Bunshoft/Ruscitto	Lot #32 Land Ranch Sub; #5 Willow Road	Bedroom addition	Approved	No record of C of O, BP 2005-076
2005-07-062	Warner/Bergerson	Lot #58 Sagecreek 2; 211 Camas Loop	Enclose & expand deck	Approved	No record of C of O, BP 2005-097
2005-07-063	Kirk/ Red Canoe	Unit 15,Block 1, Weyakin; 406 Cayuse Court	Enlarge deck, cutback roof	Approved	No record of Building Permit
2005-07-064	Lupine Partners/Barker	Lot #40, Elkhorn Village Sub; 210 Lupine	Addition of garage,BR,LR	Approved	No record of C of O, BP 2005-088
2005-07-067	Pruitt/Lyons	Lot#49, Sagecreek Sub; 106 Camas Loop West	Move driveway	Tabled	No record of Building Permit
2005-07-070	Steppe/Ryan	Lot #10, Dollar Sub; 118 Baldy View Lane	New entry, canopy and deck	Approved 8/9/05	No record of C of O, BP 2005-117
2005-07-071	Mello/Kaplan	Lot#70, Twin Creeks II, 212 Bluebell	Replace 2 nd flr deck with den	Approved 8/23/05	No record of Building Permit
2005-07-072	Cannon/Pruitt	Lot #15, Fairway Sub;304 Fairway Rd	Entry paver retrofit & interior stair	Approved	No record of Building Permit
2005-08-074	Shethar/Ruscitto	Lot#4 Saddle Sub; 107 Saddle Lane	One Story addition w/BR & Office	Approved	No record of C of O, BP 2005-111
2005-08-075	Bennet/Anderson	Lot#77, Sage Creek Unit 3; 116 Paintbrush	New Single Family Residence	Withdrawn	No record of Building Permit
2005-08-076	Solomon/Sherrerd	Lot#31 Twin Creeks I; 102 Bluebell	Move front door out	Approved	No record of C of O, BP 2005-107
2005-08-077	Baker/Blash	Lot#16AA, Upper Fairway Sub#2, 708 Fairway	Single Family Residence	Approved 9/13	5/8/2008
2005-08-078	Swartz/McLaughlin	Lot #4, Blk 7 Weyakin, 102 Farnlun Place	Type V Sgl Family Residence	Tabled 10/25	11/22/2010
2005-08-079	McCaw/Cook	SV Village TL6577 Sec. 5, 5 Golf Lane	Expand parking, enlarge BR	Approved	12/13/2006
2005-08-080	Sampson/Klingerman	Lot#19, June Day Sub, 104 Silver Queen Rd	Add garage, replace windows	Approved	No record of C of

					O, BP 2005-106
2005-08-081	Nie/Clemens	Lot#18, Sagewillow Sub, 201 Sagewillow Rd	Tennis Court	Approved 9/27	No record of Building Permit
2005-08-082	Chase/Sherrerd	Lot#34, Willow Creek, 420 Juniper Rd	Landscape Remodel	Approved	No record of Building Permit
2005-08-083	Eggers/True	Lot#20, The Highlands, 125 Highland Dr	Landscape Remodel	Approved	No record of Building Permit
2005-08-084	Coyle/Harshaw	Lot#84, Twin Creeks Sub, 3 Sunflower	Utility Rm 2 nd flr office remodel	Approved	No record of Building Permit
2005-08-085	Freyberger/Jeffries	Lot#24, June Day Sub, 101 Parker Gulch Road	Enclose 2 nd Floor Deck	Approved	No record of C of O, BP 2005-115
2005-09-086	Heidel/ Morgan	Lot #51; Sagescreek 2, 102 Camas Loop	Detached trellis	Approved	No record of Building Permit
2005-09-087	Elliott/Olson	Lot #13;Willow Creek Sub;225 Bluebell	Addition to master bedroom	Approved	No record of C of O, BP 2005-123
2005-09-088	Levitan	116 Paintbrush	Fence	Approved	No record of Building Permit
2005-10-089	Chandler/RLB	Lot #31, June Day Sub, 101 Keystone	Addition to house	Approved	No record of C of O, BP 2005-114
2005-10-090	Smythe/Johnson	Sect 17,T4N,R18E, Bldg CC; #2497Indian Sprgs	Deck and Window Addition	Approved	No record of Building Permit
2005-10-091	McVay/Hart	Wildflower; #611	Deck and Steps	Approved	No record of C of O, BP 2006-013
2005-10-092	Davidson/Eggers	Lot #1, Proctor Ridge, 90 Elkhorn Rd	Landscape revisions	Approved	No record of Building Permit
2005-11-093	May/Clemens	Lot#13, Dollar Mtn. Subdivision, 110 Skyline Dr.	Sgl Family Residence	Approved	10/28/2007
2005-11-094	Webber/Olson	1332 New Villager	Deck	Approved	No record of C of O, BP 2006-026
2005-11-095	Decker/Olson	4048 Bluff Condos	Deck	Approved	No record of C of O, BP 2006-025
2005-11-096	Cox/Olson	101 Syringa	Deck	Approved	No record of Building Permit
2005-11-097	Falltrick/Olson	1269 New Villager	Deck	Approved	No record of C of O, BP 2006-035
2005-12-098	Hartzman-John/Cook	Lot #19,Fairway Sub, 405 Fairway	Roof and Windows	Approved	No record of Building Permit
2005-12-099	N/A			N/A	
2005-12-101	Brightman/Eggers	Lot 26 June Day Subdivision	Adjust landscape wall	Approved	No record of Building Permit
2005-12-102	Simon/Gasenica	878&886 Lodge II Condo	Minor exterior remodel	Approved	No record of Building Permit
2005-12-103	Yielding/Kemp	Lot 11 Meadowridge, 207 Meadowridge Rd.	Minor exterior/interior remodel	Approved	1/12/2007

2006 Design Review Applications Paper Records to be Destroyed

App. No.	Owner/Architect	Location	Description	Approval Status	Certificate of Occupancy (issuing date)
2006-01-001	Dunlop Keller/Bergerson	Lot 74, Twin Creeks II	2 story bedroom addition	Approved	8/8/2007
2006-01-002	Usher/Williams	Lot 63, Twin Creeks II Subdivision	2 story bedroom/office addition	Approved	No record of C of O, BP 2006-031
2006-02-003	Mason/Pruitt	1460 Cottonwood Condo	Office and bedroom addition	Approved	No record of C of O, BP 2006-015
2006-02-004	Tattum&Hennig/Knox	1462 Cottonwood Condo	Interior Remodel	Approved	7/14/2006
2006-02-005	McWilliams/Williams	Lot 22, Willow Creek, 220 Bluebell	2 nd Floor Addition	Approved	No record of C of O, BP 2006-048
2006-03-006	Steppe/Clemens	Lot 10, Back of Dollar Subdivision, 118 Baldy View Lane	Patio and Landscaping	Approved	No record of Building Permit
2006-03-007	DuFur/DG Stamp	Lot 15, Lane Ranch, 46 Lane Ranch Road	New single family dwelling	Approved	9/25/2007
2006-03-009	Dollar Meadows/Adams	Dollar Meadows Condominiums	New 2-year landscape plan	Approved	No record of Building Permit
2006-03-010	Rogers/Mckee	Lot 15A Prospector Subdivision	New single family Home	Mtng April 28	8/6/2008
2006-03-011	Dupont/Jarvis	T4N, R18E, Sec 17, BM, Sun Valley	New addition to 1 st & 2 nd floor	Approved	No record of Building Permit
2006-03-012	Bullis/Rausch	Lot 62 Willow Creek Sub	Re-roof residence	Approved	No record of Building Permit
2006-03-013	Lowe/Olson	Sec 7 & 8, T4N, R18E, B.M., 1336 New Villager	Enclose decks and balcony	Approved	No record of C of O, BP 2006-027
2006-03-014	Swindle/Olson	Sec 7 & 8, T4N, R18E, B.M., 1366 Dollar Mead.	Expand exterior ground level deck	Approved	No record of C of O
2006-03-015	Slonim/Red Canoe	Lot 25 June Day, 103 Parker Gulch Rd	Garage & Nook addition		No record of Building Permit
2006-03-016	Thiessen/Anderson	Lot 7 Highlands Subdivision, 108 Highlands	Single Family residence addition	Approved	No record of C of O, BP 2006-064
2006-03-019	Brendel/Johnson	Sec.17,T4N,R18E, Bldg.CC, Indian Springs2502	Deck Enlargement	Approved	9/1/08
2006-03-020	Vacation Intl/Johnson	Sec.17,T4N,R18E, Bldg.CC, Indian Springs2499	Deck Enlargement	Approved	9/1/08
2006-03-021	Mehan/Marvel	Lot 6, Upper Fairway Sub. 2, 705 Fairway	Addition above existing garage	Approved	BP 2006-038 Void
2006-04-022	Griffin/Hamlin	Lot 12, Trail Creek II Subdivision	New Mech Rm,siding, windows,roof	Approved	No record of Building Permit
2006-04-023	Verska/Clemons	Lot 13, Highlands Sub, 120 Highland Dr	New Single Family Dwelling	Approved	11/15/2007
2006-04-024	Wolff/RLB	Apt. 1250, Villager Condominiums	Deck Enclosure	Approved	No record of C of O, BP 2006-060
2006-04-026B	Schaeffer/Johnson	Lot #81 Lane Ranch;59 Lane Ranch Road	New SFR	Approved	12/4/2007
2006-04-027	Doucette	Weyyakin Phase II, 614 Nez Perce Court	Second floor addition	Approved	No record of C of O, BP 2006-149

2006-05-028	Glassmeyer	Lot #1; Wyndermere Sub; 105 Boulder Ct.	Landscape rev. and minor ext. alter	Approved	10/12/2007
2006-05-029	Schneider	Lot 18; Trail creek Sub; 230 Bitterroot Rd.	120 feet of 4-foot high fencing	Approved	6/30/2008
2006-05-030	Reinemann/Williams	Lot 21A Lane Ranch, 34 Lane Ranch Rd	Addition to Garage	Approved	No record of C of O, BP 2006-095
2006-05-031	Zoellner/Ripsom	859 Lodge II Apartments	2 nd Floor Deck Replacement	Approved	No record of C of O, BP 2006-032
2006-05-032	Zoellner/Ripsom	861 Lodge II Apartments	2 nd floor Deck Replacement	Approved	No record of C of O, BP 2006-034
2006-05-033	Johnson /Ballschmider	Lot 14, Sunrise, 111 Sunrise Dr	Living rm addition and front porch	Approved	3/30/2010
2006-05-034	Malkmus/Doty	Lot 68, Lane Ranch Sub, 9 Meadow Rd	Addition to garage and 2 nd floor	Approved	No record of C of O, BP 2006-062
2006-05-035	Dumke	Lot 22, Sagewillow Sub, 208 Sagewillow Rd.	2 nd story addition of office/studio	Approved	6/26/2007
2006-05-037	Odell/Town	Lot 63, June Day Sub; 716 Morning Star Rd	Exterior home changes:window/door	Approved	No record of Building Permit
2006-05-038	Enstrom/Olson	4038 Bluff Condos	Addition and window/door remodel		No record of C of O, BP 2006-085
2006-05-039	Riedel/Olson	4143 Bluff Condos	Addition and window/door remodel		3/30/2007
2006-05-040	Thomas/Olson	4049 Bluff Condos	Exterior slider door replacement		No record of Building Permit, BP 2006-093
2006-05-041	Hurst/Bryant	Lot 14, Willow Creek Sub., 227 Blue Bell	New single family dwelling	Approved	8/16/2007
2006-06-044	Mortimer/Clemens	Lot 2, Eastlake Subdivision; 9 Old Dollar Rd.	New single family home	Approved	No record of building permit
2006-06-045	Dudunakis/JLC	Lot 5 Proctor Sub, 98 Elkhorn Village Loop	New Single Family Home	Approved	No record of C of O, BP 2006-107
2006-06-046	DeLaney/Eggers	Lot 6, Fairway Subdivision; 414 Fairway Loop	Bridge Abutment	Approved	No building permit record
2006-06-047	Mabbatt/Bergerson	Lot 71 Twin Creeks II, 210 Bluebell	Dining extension over existing deck	Approved	No record of C of O, BP 2007-030
2006-07-049	Kraatz/Thomas Dabney	Lot 68, Sagecreek Unit 3; 109 Paintbrush	New SFR w/ related variance	Approved	No record of Building Permit
2006-07-050	Oppenheimer/Pruitt	Lot 34, Elkhorn Meadows Sub;	New Single Family Home		Temp C of O 6/4/2008
2006-07-051	Ivy/Clemens	Lot 4, Prospector Sub; 101 Hard Rock Ln	Enclosed parking addition/w/varienc		No record of C of O, BP2007-108
2006-07-052	Lupine Partner/Barker	210 Lupine Rd.	Design review Ext. to 2005-07-05	Approved	11/15/2007
2006-07-053	Lee/Kearns	1378 Dollar Meadows	Deck extension	Approved	No record of C of O
2006-08-054	Ranch HOA	Corner of Morningstar and Independence Creek Roads	2 nd story to clubhouse with a market rate unit and an accessory du		Temp C of O 12/12/2008, BP2008-046
2006-08-056	Val d'Sol/Norbom	Lot #3 Val d'Sol Sub. Condos	Replace existing pool utility shed	Approved	No record of Building Permit
2006-08-057	Brimley	304 Elkhorn Rd	Add 10 new windows to home		7/6/2007
2006-08-058	Monson/Ford	Lot 19, Upper Fairway Sub 2, 702 Fairway Rd	Landscape Renovation	Approved	No record of Building Permit
2006-08-059	Abreu/Doty	Lot # 5, The Highlands, Elkhorn, 13 Highlands ct	Addition of Front Entry	approved	No record of C of O, BP 2006-108

2006-08-060	Jennelly SV LLC/Bick	Lot #131, Twin Creeks II Sub. 324 Juniper Rd.	Single Family Residence with BE shift	Approved	No record of Building Permit
2006-08-062	Johnson	Units #13, 34, 42, & 43 Dollar Meadows Condos (No. 1363, 1384, 1392, 1393)	Deck additions- 4 units	approved	No record of Building Permit
2006-08-063	McWilliams/R. Olson	104 W. Dandelion; Sagehill Townhomes	110 sq. ft. addition to exist. SFR	approved	2/8/2007
2006-08-064	Schneider/Pruitt	Lot 18, Trail Creek Sub, 230 Bitterroot	1,084sq. ft attached two story garage		No record of C of O, BP 2007-151
2006-09-068	Moiso/Bick	Lot #22 Dollar Mt. Sub	Driveway, Window remodel	approved	BP 2007-023
2006-09-069	Ginter/Olson	#4121 Bluff Condos	Remodel windows, door, adding 43sq. ft. to living area, 168 sqft deck	approved	8/21/2007
2006-09-070	Sabel/Corney	Lot # 20, Trail Creek Sub, 213 Bitterroot Dr.	Addition 173sq.ft, partial re-roof (17'6") , new exterior stairway	Approved	No record of C of O, BP 2007-109
2006-10-073	Lupine/Barker	Lot 40, Elkhorn Village Sub, 210 Lupine	ADU and garage structure	approved	11/15/2007
2006-10-074	Quinn/Ruscitto	Lot #36, June Day Sub., 101 Defiance, Elkhorn	Extended paver/snowmelt driveway		No record of Building Permit
2006-10-075	Wolf-Schwartz/Rixon	Lot # 2 Saddle Sub., 103 Saddle Lane	New Single Family Home		No record of C of O, BP 2007-051
2006-10-076	Bernacchi/Danielson	Lot #9 Sub 1, 106 Thistle	Increase the size of 2 windows		No record of Building Permit
2006-10-077	Gunning/Olson	#4045 Bluff Condos	Enclose 3 recessed windows and 1 recessed door, add 4 windows to north-west side of structure		No record of Building Permit
2006-10-079	Williams/Hertel	Lot #82 Lane Ranch Sub#2; 57 Lane Ranch Rd.	902 sq. ft. addition to exit SFR	Approved	No record of Building Permit
2006-10-080	Herich/Stephens	Lot #84 Lane Ranch Sub; 53 Lane Ranch Rd East	Addition (488sq.ft.) to exiting SFR	Approved	8/25/2008
2006-10-082	Lynn Podenis	418 Fairway Road	Construction of a new fence		No record of Building Permit
2006-10-083	Schneider/Pruitt	Lot 18, Trail Creek Sub, 230 Bitterroot	114 sq. ft 1 st story addition	APPROVED	6/30/2008
2006-10-084	Monson/Hamlin	Lot 22, Upper Fairway Sub #2, 100 Proctor Mtn	565 sq. ft First story addition		No record of C of O, BP2007-048
2006-10-085	Mickelson/Pynn	Lot 10 SunRise, 119 Sunrise Rd	1731 sq. ft addition to existing home	Approved and amended with DR2007-032	12/14/2007
2006-10-086	Nefi Garcia/Verizon	Top of Dollar Mountain	Addition of three 4-foot antennas to the existing Verizon site.	Approved	No record of Building Permit
2006-11-087	Whitney/Clemens	Lot 3524 Saddle Homesites, 160 Saddle Road	New Single Family home with detached Garage	APPROVED	No record of Building Permit
2006-11-088	Glickman/Woody Bryant	Lot #11, Block 4 Weyyakin;#303 Kootenai Ct.	Window and interior remodel	Approved	6/27/2007

**2007 Design Review Applications
Paper Records to be Destroyed**

App. No.	Owner/Architect	Location	Description	Approval Status	Cert of Occupancy (issuing date)
DR2007-001	Sensenbrenner/Cook	Lot 11A Sagewillow Sub; 106 Sagewillow Road	New Single Family Residence	Approved 2/15/07	9/4/2008
DR2007-002	Parvin/McLaughlin	Lot 12 Fairway Sub, 402 Fairway Loop	Construct new garage, convert old		No record of C of O, BP 2008-002
DR2007-003	McCaw/Cook	C &D, SV Village, 5 Golf Lane	Window Replacement	Approved 2/16/07	No record of C of O, BP 2007-029
DR2007-004	Crandall/Morgan	Lot 14 Sagehill, 120 Syringa	29 sq. ft. dining room expansion	Approved	No record of C of O, BP 2007-085
DR2007-005	Washington/WBJ	Lot 1A, Rudd Mountain Sub, 522 Fairway	Construct 1,806 caretaker cottage		No record of Building Permit
DR2007-006	Boskovich/Svidgal	Lot 100, Lane Ranch Sub Unit 2, 25 Lane Ranch	New SFR	Approved	12/2/2008
DR2007-007	Lodge II/Pynn	Lodge II Condominiums, Corner of Dollar and SV Roads	Enclosure and roof on existing boiler area	Approved	No record of C of O, BP 2007-126
DR2007-008	Moiso/Pynn	Unit 1360 Dollar Meadows, Dollar Road	87.5 sq.ft. addition to existing condo		No record of C of O, BP 2007-023
DR2007-009	Tatum-Hennig/Barclay	Unit 1462 Cottonwood Condominiums	Rebuild existing deck and add 157 sq. ft. to deck area	Approved	No record C of O, no Building Permit
DR2007-010	Idaho Power/Johnston	Idaho Power Sub-station, Sun Valley Road	Replace water wheel, logs, window and repaint	Withdrawn by applicant	Withdrawn by applicant
DR2007-011	Norris/Kearns	Lot 49, Lane Ranch Sub; 8 Dogwood Lane	Remove existing window and replace with stucco to match existing	Approved	No record of C of O, no building permit
DR2007-012	Sais/Hertel	Lot 6, Lane Ranch Subdivision; 18 Meadow	107 sq. ft. second story addition	Approved 040907	8/8/2007
DR2007-017	Olson-Braeker/Kemp	Lot 61, Lane Ranch Road, #8 Meadow Road	286 sq. ft. steel enclosure		8/25/08, BP 2007-079
DR2007-018	Holcomb/Olsen	Villager PUD, 1238 Villager Condos	New 58 sq. ft. entry, new windows		No record of Building Permit
DR2007-020	Matthews/Gasenica	#906 Lodge II Apartments	Façade additions and remodel	Approved	6/2/2010
DR2007-021	Snyder-Snay/Gasenica	#1277 New Villager	48 sq. ft. addition and deck expans.	Approved	BP 2007-049 voided
DR2007-022	Dee/Jarvis	Unit 21 Building FF New Villager Condos	96 sq. ft addition with minor exterior modifications	Approved	7/5/2007
DR2007-024	Lusty/Robert Hart	#649 Wildflower Subdivision	Exterior deck expansion	Approved 050507	No record of Building Permit
DR2007-029	Richard Meyer/Phillips	Lot 51 Elkhorn Sub #1; #6 Blackbirch Lane	Second Story addition	Approved 052507	No record of Building Permit

DR2007-030	Hillgren/WBJ	Lot 13, Weyyakin Sub, 305 Kootenai Ct	Small addition over garage		No record of Building Permit
DR2007-031	Burns/Norbrum	Lot 20, Sagehill; 113 W. Dandellion	Small addition and exterior changes		NO record of C of O, BP 2007-064
DR2007-032	Mickelson/Bergerson	Lot 10 Sunrise Sub; 119 Sunrise West	Amendment to DR2006-10-085	Approved 5/3/2007	12/14/07
DR2007-033	Magee/TND	Lot 19A Sagewillow Sub; 202 Sagewillow Road	Enclose front entry and reconfigure steps		9/17/07
DR2007-034	Olson/Johnson	#1310 New Villager	Deck extension and windows/door	Approved 05/20/07	No record of C of O, BP 2007-060
DR2007-035	Jennings/Olson	#4127 Bluff Condos	136 sq. ft. deck extension		No record of C of O, BP 2007-067
DR2007-036	Boecker/Olson	#4130 Bluff Condos	Deck expansion		6/11/08
DR2007-037	Zinter/Olson	#4131 Bluff Condos	1 st Level 131 sq. ft Deck expansion		6/14/07
DR2007-039	Read/Gunnar Lie	Lot 35, Fairway Sub. 305 Fairway Rd.	Detached Gazebo and rear yard mod.	Approved 06/13/07	No record of C of O, BP 2007-068
DR2007-040	Burdge/Russel Frank	Lot 19, Upper Fairway Sub; 702 Fairway	Addition to existing SFR	Approved 07/12/07	11/18/08
DR2007-041	Murray/Ripsom	Lot 18, Sagehill #2; 117 Dandelion West	At grade deck expansion	Approved 06/30/07	No record of C of O, BP 2007-088
DR2007-043	Ripsom/Glassmeyer-Hall	12697 Highway 75	Demo ex. SFR; rebuild SFR	Approved 07/12/07	10/24/08
DR2007-045	Downing-Bachman/Ford	Lot 1, Block 2 Weyyakin; 701 Weyyakin Drive	Landscaping and Deck modifications	Approved	No record of Building Permit
DR2007-046	Corrock/Monsen	98 Proctor Road	Detached structures	Approved 07/11/07	No record of C of O, BP 2007-130
DR2007-047A	Native Landscapes/Stott	Lot 36, Fairway Sub; 303 Fairway Road	Landscape modifications	Approved 06/27/07	No record of Building Permit
DR2007-047B	Williams/Katz	Lot 5, Fairway Subdivision; 416 Fairway Loop	Remodel/Addition to SFR	Approved 07/12/07	10/21/2009
DR2007-049	RLB for DuPont	Lot 51A Willow Creek Sub; 514 Juniper	New SFR	Approved 08/07/07	BP 2008-078 Void
DR2007-050	Mattais for McNee	Lot 33, Lane Ranch Phase II; 7 Willow Road	Addition to existing SFR	Approved 07/30/07	7/16/08
DR2007-050B	Corney for Sabel	Lot 20 Trail Creek Sub; 213 Bitterroot Rd.	Addition to SFR	Approved 07/21/07	No record of C of O, BP 2007-109
DR2007-051	Johnson for Ralph	Villager Condo #1260	Remodel/Interior addition to condo	Approved 09/10/07	No record of C of O, BP 2007-154
DR2007-053	Grabher for McLean	Lot 110, Twin Creek II sub; 110 Mayleaf	Remodel of an existing SFR	Approved 09/21/07	2/14/08
DR2007-054	JLC Const. for Lee	Apt. 42 Villager Condos, Bldg. I; 1242 sec 7	Remodel and windows	Approved 09/10/07	No record of C of O, BP 2007-121
DR2007-055	Klingermal for Pierre	Unit 4503 The Legends Condos; 4503 Legends Drive	Remodel and windows	Approved 09/14/07	No record of C of O, BP 2007-095
DR2007-056	Ricks' Remod./Pauley	Lot 34, June Day Sub; 104 Keystone	Re-roof ADR	Approved 09/13/07	No record of C of O, BP 2007-112
DR2007-057	Gray AIA for Skillern	Lot #1 Prospector Wells; 201 Big Wells Rd.	Demo SFR; New SFR	Approved 9/20/07	1/28/2009
DR2007-058	Federko for SV Company	Dollar Mtn; 82 Elkhorn Rd.	Replace Half Dollar and Elkhorn Ski	Approved 9/20/07	No record of C of O, BP 2007-050

			Lifts		
DR2007-059	Fisher for McGuinness	Lot 32, Trail Creek Sub; 211 Bitterroot Rd	Streambank repair	Approved 09/03/07	No record of Building Permit
DR2007-060	Meyer for SVSWD	100 Sage Creek Resv. Rd.	Mod to exist. Mech structure	Approved 10/11 P&Z	No record of Building Permit
DR2007-062	RLB for SV Company	North side Trail Creek Rd.	New fence along right of way	Withdrawn by applicant	Withdrawn by applicant
DR2007-063	Walker Design/Poydenis	Lot 4, Fairway Sub; 418 Fairway Drive	Conversion of one garage bay to home office space	Approved 09/28/07	No record of C of O, BP 2007-128
DR2007-064	Olson for Anderson	#1331 New Villager Condos	Addition and remodel of an existing condo unit	Approved 10/01/07	No record of C of O, BP 2007-134
DR2007-066	Williams Partners for Joan Katz	Lot 23, Fairway Sub; 416 Fairway Loop	Demolition of an existing Single Family residence	Approved 10/01/07	No record of C of O, BP 2007-113
DR2007-067	Ripsom for Disbrow	Lot 44-A, Parker Gulch; 111 Defiance	Detached bath house structure	Approved 10/01/07	No record of C of O, BP 2007-153
DR2007-069	George Sedlack	Lot #53 Sagecreek Sub;206 Camas Loop East	Rear yard fence enclosure	Approved 10/29/07	12/3/2008
DR2007-070	Tunney	Lot Lane Ranch Subdivision	Temporary driveway access	10/12 ADR	No record of Building Permit
DR2007-071	Clemens/Sensenbrenner	Lot #11A Sagewillow Sub.	Perimeter fencing	Withdrawn	Withdrawn
DR2007-072	Olson for Agraz	#1354 Dollar Meadows	Three-level addition/extension	Approved 10/24/07	6/18/2008
DR2007-074	Steve Cook for Kaye	Lot #14 Trail Creek Sub; 222 Bitterroot Dr.	735 sq ft first floor addition and remodel	Approved 12/14/07	12/15/2008
DR2007-075	Hurd for Gallagher	Lot 83 Twin Creeks II Sub; #6 Sunflower	Gutters, walkways, other exterior drainage improvements	Approved 12/12/07	No record of Building Permit
DR2007-076	RLB for Twigg-Smith	Lot 3 Back Way Pay; 2 Back Pay Way	New SFR and detached ADU	Approved 4/10/08	No record of Building Permit
DR2007-077	CG Elkhorn LLC	Elkhorn Springs Master Plan development	Three new monument signs	Approved 1/4/08	No record of Building Permit
DR2007-078	Meyer for Downen	Lot 56 Sagecreek Unit 2; 200 E Camas Loop	Storage and deck addition to SFR	Approved 1/23/08	9/1/2008
DR2007-079	Klien for Moragne/Young	Lot 4, Upper Fairway Sub. Unit 2; 701 Fairway Drive	New SFR w/attached garage and variance request.	Approved 4/2/4/2008	No record of Building Permit
DR2007-080	SV Company	Trail Creek Road near Golf Lane	Temporary Sand Storage Shelter	Withdrawn by applicant	Withdrawn by applicant

FY 17 Budget Calendar - Amended

Date	Activity	Time	Agenda/Action	Description
3/3/16	Regular 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.
4/30/16	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.
5/3/16	Regular Council Meeting	4:00 p.m.		
5/18/16	Special Council Meeting - Budget Work Session	Wednesday 3:00 p.m.	External Contracts - Budget Presentations	
6/21/16	Special Council Meeting - Budget Work Session	Tuesday 1:00 p.m.	Budget Review & Discussion GENERAL FUND - Fund Balance - 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 . . .
6/30/16	Special Council Meeting - Budget Work Session	Thursday 1:00 p.m.	Budget Review & Discussion GENERAL FUND - Police - Fire - Other General Government STREET & PATH FUND FIXED ASSET FUND CAPITOL IMPROVEMENT FUND WORKFORCE HOUSING FUND LAND ACQUISITION FUND	
7/5/16	Special Council Meeting - Budget Work Session	Tuesday 3:00 p.m.	Budget Review & Discussion	
7/12/16	Special Council Meeting - Budget Work Session	Tuesday 1:00 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.
7/20/16	No Council Activity			Publication in the Newspaper (Must be sent to the newspaper by Friday, July 15th at 3:00 pm)
7/27/16	No Council Activity			Publication in the Newspaper
8/4/16	Regular Council Meeting	Thursday 4:00 p.m.	Public Hearing on Tentative Budget 1st Reading of Appropriation 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.
8/9/16	Special Council Meeting	Tuesday 4:00 p.m.	2nd Reading of Appropriation 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. . .
8/16/16	Special Council Meeting	Tuesday 4:00 p.m.	3rd Reading of Appropriation Ordinance and adoption of Budget and Appropriation Ordinance MUST HAVE COUNCIL QUORUM	
9/1/16	Regular Council Meeting	4:00 p.m.		Last day for Council adoption of budget and appropriation ordinance
9/12/16	No Council Activity			Idaho Code §50-803(3) Last day to certify property tax levy (L2) to the county commissioners
9/30/16	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, September 23rd at 3:00 pm)
10/1/16	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.