

**REVISED**  
**AGENDA**  
**REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**May 7, 2015 – 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

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

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

**COUNCIL COMMENT (5 min.)**

**MAYOR COMMENT (5 min.)**

**QUESTIONS FROM THE PRESS (3 min.)**

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

1. Approval of Council Minutes of April 2, 2015;..... 1
2. Receive and File Financials: ..... 9
  - a. April, 2015 Paid Invoice Report
  - b. March, 2015 Financial Report
  - c. Local Option Tax Report
3. Authorize payment of bills and payroll (recurring per Resolution 2015-09) for May, 2015, when due; (no documents)
4. Authorize payment of bills (non-recurring) on-hand due after April 28, 2015 and recommended for approval by the Finance Committee;..... 59

**PRESENTATIONS (30 min.)**

5. Fire Department Annual Report, Assistant Fire Chief Charlie Butterfield (15 min.);..... 63
6. Sun Valley Marketing Alliance, Semi-Annual Report, Arlene Schieven (15 min.);..... 73

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

7. Review and Discussion of the Proposed Fiscal Year 2015-16 Budget request from Sun Valley Marketing Alliance (15 min.); ..... 108
8. Discussion and action on shoulder repair projects for the Street Department (10 min.);..... 118
9. Discussion and action on 2015 proposal for crack sealing project by the Street Department (10 min.);129

*Please Note: The agenda is subject to revisions.  
Anyone needing assistance to attend or participate should contact Sun Valley City Hall prior to the meeting at 622-4438.  
Council packets are available online at [www.sunvalley.govoffice.com](http://www.sunvalley.govoffice.com).*

**BREAK (5 min.)**

**ACTION/DISCUSSION CONTINUED (70 min.)**

- 10. Discussion and action on Resolution 2015-12 Revising Resolution 2014-30 Setting the City Council meeting Dates for 2015 (5 min.);..... 132
- 11. Review and Adoption of Resolution 2015-13 Amending the 2012 City of Sun Valley Personnel Policy (5 min.); (separate document)
- 12. Discussion and action on recommendations by City Council Code of Ethics subcommittee (30 min.); .. 133
- 13. Discussion and action on City Attorney Adam King Fee Agreement billing of \$36,247.72 for 2011-2015 (30 min.);..... 139

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

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

**COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS - 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
APRIL 2, 2015 AT 4:00 P.M.**

The Mayor and the City Council of Sun Valley, Blaine County, State of Idaho, met in a Council Meeting in the Sun Valley City Hall Council Chambers on April 2, 2015 at 4:00 p.m.

**CALL TO ORDER**

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

**ROLL CALL**

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

ABSENT: None

**PLEDGE OF ALLEGIANCE**

Pledge led by Harry Griffith.

**PUBLIC COMMENT**

Mayor Dewayne Briscoe made a comment.

Jim Bronson made a public comment.

Mayor Dewayne Briscoe responded.

Former Mayor Wayne Willich made a public comment.

Mayor Dewayne Briscoe responded and asked a question.

Wayne Willich responded.

Mayor Dewayne Briscoe made a comment.

Al Stevenson made a public comment.

**MAYOR AND COUNCIL RESPONSE TO PUBLIC COMMENT**

Mayor Dewayne Briscoe made a comment.

Amy Busek of the Mountain Express asked a question.

Mayor Dewayne Briscoe made a comment.

Amy Busek asked a question.

Mayor Dewayne Briscoe made a comment.

**COUNCIL COMMENT**

Council President Keith Saks made a comment.

**MAYOR COMMENT**

Mayor Dewayne Briscoe made a comment.

Mayor Dewayne Briscoe made a comment.

**CONSENT AGENDA**

**1. Approval of Council Minutes of March 5, 2015;**

- 2. Receive and File Financials:**
  - a. March, 2015 Paid Invoice Report**
  - b. February, 2015 Financial Report**
  - c. Local Option Tax Report**
- 3. Authorize payment of bills and payroll (recurring per Resolution 2015-01) for April, 2015, when due;**
- 4. Authorize payment of bills (non-recurring) on-hand due after March 20, 2015 and recommended for approval by the Finance Committee;**

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

#### **MOTION**

Council Member Jane Conard moved to have the confidential legal bills from City Attorney Adam King and law firm Moffatt Thomas removed from the consent agenda and be considered in Executive Session, seconded by Council President Keith Saks. A voice vote was taken.

AYES: Council President Keith Saks, and Council Member Jane Conard.

NAYS: Council Member Peter Hendricks.

ABSTAIN: Council Member Michelle Griffith.

The Mayor declared the motion approved.

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

[Council Member Jane Conard made a comment.](#)

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

#### **MOTION**

Council Member Michelle Griffith moved to approve the Consent Agenda minus the two items to be considered in Executive Session, seconded by Council Member Jane Conard. A voice vote was taken.

AYES: Council President Keith Saks, Council Member Jane Conard, Council Member

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

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

## **PRESENTATIONS**

### **5. Presentation by Jenny Emery Davidson, Executive Director of the Community Library, regarding National Poetry Month;**

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

[Jenny Emery Davidson made a presentation regarding National Poetry Month and read a poem.](#)

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

### **6. Sun Valley Economic Development Semi-annual report, Executive Director Harry Griffith;**

[Council Member Michelle Griffith recused herself from the agenda item and left the dias.](#)

[Harry Griffith, Executive Director of Sun Valley Economic Development, made a presentation.](#)

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

[Harry Griffith responded.](#)

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

[Harry Griffith responded.](#)

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

[Council Member Peter Hendricks asked a question.](#)

[Harry Griffith responded.](#)

[Council Member Jane Conard asked a question.](#)

[Harry Griffith responded.](#)

[Council Member Jane Conard asked a question.](#)

[Harry Griffith responded.](#)

[Council Member Jane Conard made a comment.](#)

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

[Harry Griffith responded.](#)

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

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

## **BREAK**

[A break was taken at 5:02 p.m.](#)

[The break ended 5:16 p.m.](#)

## **ACTION/DISCUSSION**

### **7. Update on the 104 Grey Eagle property condemnation status;**

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

[Interim Community Development Director John Gaeddert made a presentation.](#)

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

[Interim Community Development Director John Gaeddert responded and continued his presentation.](#)

[Council Member Peter Hendricks asked a question.](#)

[Interim Community Development Director John Gaeddert responded.](#)

[Council Member Peter Hendricks asked a question.](#)

[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks asked a question.](#)  
[Interim Community Development Director John Gaeddert responded.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[City Attorney Adam King responded.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[City Attorney Adam King responded.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Council Member Michelle Griffith asked a question.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks asked a question.](#)  
[City Attorney Adam King responded.](#)  
[Council President Keith Saks asked a question.](#)  
[City Attorney Adam King responded.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council Member Michelle Griffith made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
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[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[City Attorney Adam King responded.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)

**MOTION**

Council President Keith Saks moved to authorize and direct the City Clerk, prior to the August 1, 2015 deadline, to certify the total amount of the municipal liens to the County Treasurer so the tax lien can take effect, seconded by Council Member Michelle Griffith. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

[City Attorney Adam King made a comment.](#)  
[Council President Keith Saks made a comment.](#)  
[Mayor Dewayne Briscoe made a comment.](#)  
[City Administrator Susan Robertson made a comment.](#)

**8. Discussion and action on gutter and curb repair change order;**

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

**MOTION**

Council Member Michelle Griffith moved to approve additional repairs for curb and gutter, seconded by Council Member Peter Hendricks. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**9. Discussion and action on Resolution 2015-11 Authorizing the Mayor to Execute a Contract for Services with AK Pest Control;**

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

**MOTION**

Council Member Michelle Griffith moved to approve Resolution 2015-11 Authorizing the Mayor to execute a contract for services with AK Pest Control, seconded by Council Member Jane Conard. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**10. Discussion and action on renewal of the City of Sun Valley's Health Insurance Plan;**

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

**MOTION**

Council Member Michelle Griffith moved to approve and authorize the Mayor to sign the contract with Regence Blue Shield, seconded by Council Member Jane Conard. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**11. Discussion and action on Resolution 2015-09 Revising Resolution 2015-01 Authorizing the City Treasurer to Pay Reoccurring Vendor Invoices and Payroll;**

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

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

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

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

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

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

**MOTION**

Council Member Jane Conard moved to approve Resolution 2015-09 Revising Resolution 2015-01 Authorizing the City Treasurer to Pay Reoccurring Vendor Invoices and Payroll, seconded by Council President Keith Saks. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**12. Discussion and adoption of revised FY 16 Budget Calendar;**

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

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

**MOTION**

Council Member Jane Conard moved to approve the revised FY 16 Budget Calendar, seconded by Council President Keith Saks. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

**13. Discussion and action on Resolution 2015-10 Revising Resolution 2014-30 Setting City Council Meeting Dates for 2015;**

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

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

**MOTION**

Council President Keith Saks moved to adopt Resolution 2015-10 Revising Resolution 2014-30 Setting

City Council Meeting Dates for 2015, seconded by Council Member Michelle Griffith. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

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

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

## **EXECUTIVE SESSION**

### **MOTION**

Council President Keith Saks moved to enter into executive session Pursuant to Idaho Code 67-2345(d), seconded by Council Member Jane Conard. A roll call vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

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

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

The City Council entered Executive Session at 5:57 p.m.

[The City Council excited Executive Session at 6:39 p.m.](#)

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

### **MOTION**

Council President Keith Saks moved to approve the privileged bills submitted by City Attorney Adam King, seconded by Council Member Michelle Griffith. A voice vote was taken.

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

NAYS: None

The Mayor declared the motion approved.

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

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

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

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

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

[Council Member Jane Conard made a comment.](#)

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

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

**MOTION**

Council President Keith Saks moved to approve the privileged bills from law firm Moffatt Thomas in full, seconded by Council Member Jane Conard. A voice vote was taken.

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

**ADJOURNMENT**

**MOTION**

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

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

[Mayor Dewayne Briscoe made a comment.](#)  
[The meeting adjourned at 6:49 p.m.](#)

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Dewayne Briscoe, Mayor

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Alissa Weber, City Clerk

Report Criteria:  
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1080	ALLINGTON, FREDRICK	033015	Prosecuting City Misdemea	1	03/30/2015	11,950.50	.00	11,950.50	50241	04/03/2015
Total 1080:						11,950.50	.00	11,950.50		
1140	ANIMAL SHELTER OF W	1037	Quarterly Invoice- Dec - Fe	1	03/20/2015	500.00	.00	500.00	50242	04/03/2015
Total 1140:						500.00	.00	500.00		
1325	BLUE HERON WORKSHO	1052	Poster board and reframing	1	02/13/2015	179.99	.00	179.99	50244	04/03/2015
Total 1325:						179.99	.00	179.99		
1345	BOISE MOBILE EQUIPME	15691	2 battery packs for hand he	1	02/28/2015	130.00	.00	130.00	50245	04/03/2015
Total 1345:						130.00	.00	130.00		
1405	BUSINESS AS USUAL	124794	White markers for marking	1	03/03/2015	3.50	.00	3.50	50246	04/03/2015
Total 1405:						3.50	.00	3.50		
1430	CASELLE, INC	63626	Contract Support & Mainte	1	03/01/2015	553.67	.00	553.67	50139	03/05/2015
Total 1430:						553.67	.00	553.67		
1535	COX COMMUNICATIONS	030115	Internet Service 81 Elkhorn	1	03/01/2015	91.13	.00	91.13	50213	03/11/2015
		3.10.15	Internet Service 100 Morni	1	03/10/2015	80.33	.00	80.33	50227	03/20/2015
Total 1535:						171.46	.00	171.46		
1560	L. N. CURTIS & SON	3152793-01.	2 pair of fire fighter gloves	1	10/22/2014	35.81	.00	35.81	50266	04/03/2015
		3153868-00	2 co personal monitors - re	1	11/26/2014	394.00	.00	394.00	50266	04/03/2015
		3154831-00	- new fitting for monitor on	1	12/17/2014	69.15	.00	69.15	50266	04/03/2015
		3156207-00	1.75 inch tail gasket for hos	1	01/30/2015	16.53	.00	16.53	50266	04/03/2015
		3156676-00	Credit Memo for 1.75 inch	1	02/12/2015	16.53-	.00	16.53-	50266	04/03/2015
		3157919-00	ruck 61 hose fitting	1	03/16/2015	79.10	.00	79.10	50266	04/03/2015
		8111632-00	Air pack repair on all air pa	1	02/03/2015	3,101.25	.00	3,101.25	50266	04/03/2015
		8111641-00	small skirt for face mask for	1	02/25/2015	481.50	.00	481.50	50266	04/03/2015
		8380016-00	1 of 2 drums ordered for th	1	02/25/2015	840.00	.00	840.00	50266	04/03/2015
Total 1560:						5,000.81	.00	5,000.81		
1605	DAVIS EMBROIDERY INC	24207	shirts for Reid Black and D	1	01/16/2015	76.00	.00	76.00	50250	04/03/2015
		24425	Uniform shirts and Embroid	1	03/13/2015	154.90	.00	154.90	50250	04/03/2015
Total 1605:						230.90	.00	230.90		
1840	GEM STATE PAPER	927896-00	paper towels for Admin Bld	1	03/20/2015	57.91	.00	57.91	50254	04/03/2015
Total 1840:						57.91	.00	57.91		
1850	GEM STATE WELDERS S	155959	welding tank rentals	1	02/28/2015	14.56	.00	14.56	50255	04/03/2015
Total 1850:						14.56	.00	14.56		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1852	GO-FER IT EXPRESS INC	46630	shipped fuel tank for oshko	1	02/27/2015	33.00	.00	33.00	50256	04/03/2015
Total 1852:						33.00	.00	33.00		
1865	GRAINGER	9688235440	Repair the City Hall Bench	1	03/11/2015	23.88	.00	23.88	50257	04/03/2015
Total 1865:						23.88	.00	23.88		
1950	AC HOUSTON LUMBER C	014-452264	filters for heater Elkhorn st	1	02/09/2015	99.90	.00	99.90	50239	04/03/2015
		014-459151	Stain for City Hall Bench	1	03/16/2015	25.78	.00	25.78	50239	04/03/2015
Total 1950:						125.68	.00	125.68		
2035	IDAHO LUMBER	598997	bolts and screws	1	02/26/2015	32.95	.00	32.95	50261	04/03/2015
Total 2035:						32.95	.00	32.95		
2045	IDAHO MOUNTAIN EXPR	12517082	Display ad public notice co	1	02/04/2015	205.20	.00	205.20	50262	04/03/2015
		12517308	Display ad public notice for	1	02/04/2015	307.80	.00	307.80	50262	04/03/2015
		12517324	Display ad public notice for	1	02/04/2015	307.80	.00	307.80	50262	04/03/2015
		12517435	Display ad public notice co	1	02/11/2015	205.20	.00	205.20	50262	04/03/2015
		12517455	Legal - Quarterly Report	1	02/04/2015	123.12	.00	123.12	50262	04/03/2015
		12517456	Legal - Road report	1	02/04/2015	160.97	.00	160.97	50262	04/03/2015
		12517607	Community Development A	1	02/18/2015	269.80	.00	269.80	50262	04/03/2015
		12517607.1	Community Development A	1	02/18/2015	269.80	.00	269.80	50262	04/03/2015
		12517753	Display ad public notice for	1	02/11/2015	100.28	.00	100.28	50262	04/03/2015
		12517754	Display ad public notice for	1	02/11/2015	280.60	.00	280.60	50262	04/03/2015
		12517838	Display ad public notice co	1	02/18/2015	205.20	.00	205.20	50262	04/03/2015
Total 2045:						2,435.77	.00	2,435.77		
2055	IDAHO POWER	030115	Juniper/Elkhorn Rd Light	1	03/01/2015	4.92	.00	4.92	50214	03/11/2015
		3.11.15	115 Angani Way 3 /Sun Va	1	03/11/2015	25.69	.00	25.69	50141	03/05/2015
		3.11.15	100 Arrowleaf cekk / Sun V	2	03/11/2015	1,343.29	.00	1,343.29	50141	03/05/2015
Total 2055:						1,373.90	.00	1,373.90		
2125	INTERMOUNTAIN GAS C	030115	81 Elkhorn	1	03/01/2015	202.67	.00	202.67	50215	03/11/2015
		030115	81 Elkhorn	2	03/01/2015	312.05	.00	312.05	50215	03/11/2015
		030115	100 Arrowleaf	3	03/01/2015	338.67	.00	338.67	50215	03/11/2015
Total 2125:						853.39	.00	853.39		
2305	LAKESIDE INDUSTRIES	13001058	cold asphalt patch	1	02/28/2015	217.50	.00	217.50	50267	04/03/2015
Total 2305:						217.50	.00	217.50		
2455	METROQUIP, INC.	27037	brooms & wear skirts for str	1	03/13/2015	1,388.28	.00	1,388.28	50271	04/03/2015
Total 2455:						1,388.28	.00	1,388.28		
2507	MOTOROLA	13052302	5 pagers w/3 year RSA - re	1	02/24/2015	1,999.75	.00	1,999.75	50273	04/03/2015
Total 2507:						1,999.75	.00	1,999.75		
2535	NAPA AUTO PARTS	806025	head lights for squad 1	1	03/13/2015	19.48	.00	19.48	50275	04/03/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2535:						19.48	.00	19.48		
2570	NORCO	15461275	Oxygen Cylinder Rental	1	02/28/2015	53.76	.00	53.76	50276	04/03/2015
Total 2570:						53.76	.00	53.76		
2610	OLSEN, TRAVIS	0892	EQUIPMENT FOR AR-15	1	02/25/2015	87.93	.00	87.93	50278	04/03/2015
Total 2610:						87.93	.00	87.93		
2625	ORCHARD, KIM	031115	Arrest Control Techniques I	1	03/11/2015	177.81	.00	177.81	50280	04/03/2015
Total 2625:						177.81	.00	177.81		
2690	PIPECO, INC.	S2040133.00	2.5 inch valave for replace	1	02/26/2015	238.79	.00	238.79	50282	04/03/2015
Total 2690:						238.79	.00	238.79		
2845	RIVER RUN AUTO	6538-83040	work lights for loader	1	03/04/2015	43.32	.00	43.32	50283	04/03/2015
		6538-83111	Transmission filters for 0 -	1	03/06/2015	59.08	.00	59.08	50283	04/03/2015
		6538-83263	3 way plug for sweeper an	1	03/12/2015	11.96	.00	11.96	50283	04/03/2015
		6538-83263	brake fluid	2	03/12/2015	22.95	.00	22.95	50283	04/03/2015
		6538-83263	pocket lite	3	03/12/2015	10.95	.00	10.95	50283	04/03/2015
		6538-83307	Parts for 06- F350	1	03/13/2015	393.53	.00	393.53	50283	04/03/2015
		6538-83308	Ultra Grey TRV Silicone for	1	03/13/2015	7.49	.00	7.49	50283	04/03/2015
		6538-83356	3 way plug for sweeper an	1	03/16/2015	30.57	.00	30.57	50283	04/03/2015
		6538-83392	Front axle oil seal for 06 F-	1	03/17/2015	107.98	.00	107.98	50283	04/03/2015
Total 2845:						687.83	.00	687.83		
2880	S. ERWIN EXCAVATION	15-114	Sweeper transport	1	02/28/2015	275.00	.00	275.00	50284	04/03/2015
Total 2880:						275.00	.00	275.00		
2927	SAWTOOTH WOOD PRO	88538	2 replacement chains for e	1	03/10/2015	61.55	.00	61.55	50285	04/03/2015
Total 2927:						61.55	.00	61.55		
3030	STATE INSURANCE FUN	11142540	01/01/15-02/01/15 Payroll	1	03/30/2015	4,940.00	.00	4,940.00	50219	03/17/2015
Total 3030:						4,940.00	.00	4,940.00		
3045	STATE TAX COMMISSIO	030115	February 2015 State Taxes	1	03/01/2015	6,482.00	.00	6,482.00	50220	03/17/2015
Total 3045:						6,482.00	.00	6,482.00		
3075	SUN VALLEY CLEANERS,	022515	Dry cleaning Police	1	02/25/2015	237.25	.00	237.25	50287	04/03/2015
Total 3075:						237.25	.00	237.25		
3080	SUN VALLEY COMPANY	9171	1/3 split on radio tower on	1	01/01/2015	661.95	.00	661.95	50288	04/03/2015
Total 3080:						661.95	.00	661.95		
3100	SUN VALLEY WATER & S	03.05.15	Bike Path - North	1	03/05/2015	43.00	.00	43.00	50143	03/05/2015
		03.05.15	SV City Hall	2	03/05/2015	187.32	.00	187.32	50143	03/05/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		03.05.15	Arts Center Parcel	3	03/05/2015	43.00	.00	43.00	50143	03/05/2015
		03.05.15	SV Road - Horseman Ctr	4	03/05/2015	43.00	.00	43.00	50143	03/05/2015
		03.05.15	Elkhorn Fire Station	5	03/05/2015	93.66	.00	93.66	50143	03/05/2015
		3.2.15	104 Grey Eagle condemnat	1	03/02/2015	187.32	.00	187.32	50143	03/05/2015
		Total 3100:				597.30	.00	597.30		
3110	SUNRISE ENVIRO SCIEN	47372	vehicle cleaning supplies -	1	03/05/2015	171.86	.00	171.86	50289	04/03/2015
		Total 3110:				171.86	.00	171.86		
3253	UNITED OIL	787541	Amin Vehicle - 1/31/15	1	01/31/2015	39.66	.00	39.66	50144	03/05/2015
		787542	fuel for Police Department	1	01/31/2015	442.50	.00	442.50	50144	03/05/2015
		787543	fuel for the Fire Departmen	1	01/31/2015	361.66	.00	361.66	50144	03/05/2015
		788810	fuel for Fire Dept. 2/14/15 -	1	02/15/2015	296.68	.00	296.68	50144	03/05/2015
		789953	fuel for Police Department	1	02/28/2015	321.09	.00	321.09	50144	03/05/2015
		789954	fuel for fire department	1	02/28/2015	308.64	.00	308.64	50144	03/05/2015
		789955	fuel for street department 0	1	02/28/2015	204.31	.00	204.31	50217	03/11/2015
		791203	fuel for Police Department	1	03/15/2015	466.72	.00	466.72	50228	03/20/2015
		791204	fuel for the Fire Departmen	1	03/15/2015	287.37	.00	287.37	50221	03/17/2015
		791205	fuel for street department 0	1	03/15/2015	56.25	.00	56.25	50221	03/17/2015
		Total 3253:				2,784.88	.00	2,784.88		
3355	WELLS FARGO BANK, N.	011315	Century Link - 208-622-340	1	01/13/2015	148.08	.00	148.08	50145	03/05/2015
		011515	Century Link - 208-622-760	1	01/15/2015	150.27	.00	150.27	50145	03/05/2015
		020115	TLO/BACKGROUND CHE	1	02/01/2015	8.00	.00	8.00	50145	03/05/2015
		020915	APA - Advertisement for C	1	02/09/2015	200.00	.00	200.00	50145	03/05/2015
		0210953189	Sears - Shop vac and extra	1	02/06/2015	183.97	.00	183.97	50145	03/05/2015
		03956085	Atkinson's - Council Meetin	1	01/06/2015	49.45	.00	49.45	50145	03/05/2015
		04354247	Atkinson's - LEPC Mtg. 1/8/	1	01/08/2015	28.67	.00	28.67	50145	03/05/2015
		04364784	Atkinsons - Council meetin	1	01/29/2015	22.28	.00	22.28	50145	03/05/2015
		0470918	Amazon - 2-way VGA Splitt	1	02/13/2015	19.83	.00	19.83	50145	03/05/2015
		1.1.15	Century Link - 622-0052 48	1	01/01/2015	390.70	.00	390.70	50145	03/05/2015
		11415	Century Link - 208-622-443	1	01/13/2015	524.72	.00	524.72	50145	03/05/2015
		1974371702	Expedia - Airfare for Charli	1	02/06/2015	910.45	.00	910.45	50145	03/05/2015
		2015-0014	POLICE TRAINING CONS	1	01/31/2015	350.00	.00	350.00	50145	03/05/2015
		333664	Room for David Bowman tr	1	02/13/2015	140.37	.00	140.37	50145	03/05/2015
		36589	SpeedTech Lights Order -	1	02/09/2015	170.20	.00	170.20	50145	03/05/2015
		3923	Sun Valley Car Wash Ticke	1	02/05/2015	320.00	.00	320.00	50145	03/05/2015
		6659552	HP laserjet printer - SN LN	1	02/05/2015	269.99	.00	269.99	50146	03/09/2015
		68345537	Holiday In Express - Bill W	1	02/10/2015	249.00	.00	249.00	50145	03/05/2015
		9737166716	Verizon - Cell Phones	1	01/08/2015	142.87	.00	142.87	50145	03/05/2015
		9737166716	Verizon - Cell Phones	2	01/08/2015	251.20	.00	251.20	50145	03/05/2015
		9737166716	Verizon - Cell Phones	3	01/08/2015	59.75	.00	59.75	50145	03/05/2015
		9737166716	Verizon - Cell Phones	4	01/08/2015	376.50	.00	376.50	50145	03/05/2015
		9737166716	Verizon - Cell Phones	5	01/08/2015	332.71	.00	332.71	50145	03/05/2015
		9738877466	Verizon - Fire Dept. Cell Ph	1	01/13/2015	333.02	.00	333.02	50145	03/05/2015
		9738877466	Verizon - police Dept Phon	2	01/13/2015	375.97	.00	375.97	50145	03/05/2015
		9738877466	Verizon - Street Dept.	3	01/13/2015	136.65	.00	136.65	50145	03/05/2015
		9738877466	Verizon - Community Devel	4	01/13/2015	52.31	.00	52.31	50145	03/05/2015
		9738877466	Verizon - Administration	5	01/13/2015	141.36	.00	141.36	50145	03/05/2015
		LBO1123236	Alsco - show towels	1	01/12/2015	31.47	.00	31.47	50145	03/05/2015
		LBO1123236	Alsco super tread mats	1	01/12/2015	28.24	.00	28.24	50145	03/05/2015
		LBO1123236	Alsco - mats	1	01/12/2015	49.34	.00	49.34	50145	03/05/2015
		LBO1123236	Alsco - Shop Towels	1	01/12/2015	33.94	.00	33.94	50145	03/05/2015
		LBO1123663	Alsco - shop towels	1	01/26/2015	26.10	.00	26.10	50145	03/05/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		LBO1123664	AlSCO - tread mats	1	01/26/2015	38.60	.00	38.60	50145	03/05/2015
		LBO1123664	AlSCO - Shop Towels	1	01/26/2015	38.80	.00	38.80	50145	03/05/2015
		LBO1236640	AlSCO - walk off mats	1	01/26/2014	23.64	.00	23.64	50145	03/05/2015
		Total 3355:				6,608.45	.00	6,608.45		
3450	WOODSIDE RV CENTER	171094	snowmobile repairs	1	03/05/2015	1,595.84	.00	1,595.84	50295	04/03/2015
		Total 3450:				1,595.84	.00	1,595.84		
3999	BARRY EQUIPMENT & R	129697-1	Tool Cat tail lights	1	02/16/2015	63.63	.00	63.63	50243	04/03/2015
		Total 3999:				63.63	.00	63.63		
4061	CLEAR WATER POWER	02261511	Pick up plow wear blades	1	02/26/2015	383.56	.00	383.56	50248	04/03/2015
		Total 4061:				383.56	.00	383.56		
4080	OFFICEBRIGHT, INC	3897	office cleaning per proposa	1	03/22/2015	1,170.00	.00	1,170.00	50277	04/03/2015
		Total 4080:				1,170.00	.00	1,170.00		
4118	IDAHO HYDRO JETTING	4563	Jetting frozen culverts S. Vi	1	03/13/2015	750.00	.00	750.00	50260	04/03/2015
		Total 4118:				750.00	.00	750.00		
4133	COPY & PRINT	58494	white board and box of dry	1	07/22/2014	221.87	.00	221.87	50249	04/03/2015
		62590	8 clip boards	1	01/05/2015	12.72	.00	12.72	50249	04/03/2015
		63757	Calculator for Staff Assist a	1	02/26/2015	85.48	.00	85.48	50249	04/03/2015
		63770	Copy Paper	1	03/02/2015	37.99	.00	37.99	50249	04/03/2015
		63784	3" binder for City Council M	1	03/03/2015	16.59	.00	16.59	50249	04/03/2015
		63798	CD envelopes for video/au	1	03/04/2015	37.99	.00	37.99	50249	04/03/2015
		63919	Office pens for station	1	03/06/2015	38.97	.00	38.97	50249	04/03/2015
		63966	Window envelopes and sec	1	03/10/2015	158.27	.00	158.27	50249	04/03/2015
		64135	Office supplies for copy roo	1	03/19/2015	59.55	.00	59.55	50249	04/03/2015
		64149	2 cases of binder for coun	1	03/20/2015	104.16	.00	104.16	50249	04/03/2015
		64254	writing tablets/rulers/tape/p	1	03/20/2015	83.80	.00	83.80	50249	04/03/2015
		64255	confidential envelopes	1	03/20/2015	51.99	.00	51.99	50249	04/03/2015
		Total 4133:				909.38	.00	909.38		
4135	NATIONAL BENEFITS AD	491465	1 - FSA plan administration	1	02/28/2015	75.00	.00	75.00	50142	03/05/2015
		491465	1 HRA plan administration f	2	02/28/2015	81.90	.00	81.90	50142	03/05/2015
		Total 4135:				156.90	.00	156.90		
4241	FRANCO, RAY	030115	Reimburesment to Ray for	1	03/01/2015	408.54	.00	408.54	50252	04/03/2015
		030215	Reimburesment to Ray for	1	03/02/2015	316.54	.00	316.54	50252	04/03/2015
		031915	Per Diem for safety officer	1	03/19/2015	306.00	.00	306.00	50252	04/03/2015
		Total 4241:				1,031.08	.00	1,031.08		
4243	KETCHUM COMPUTERS	11351	Computer Support - 02/18/	1	03/02/2015	781.25	.00	781.25	50264	04/03/2015
		11409	Computer Support - 03/04/	1	03/16/2015	843.75	.00	843.75	50264	04/03/2015
		Total 4243:				1,625.00	.00	1,625.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4288	GRANICUS, INC.	62713	Monthly Service April 2015	1	03/15/2015	601.12	.00	601.12	50258	04/03/2015
Total 4288:						601.12	.00	601.12		
4293	KING, ADAM ATTORNEY	32015	Legal Services - Confidenti	1	03/20/2015	1,791.00	.00	1,791.00	50265	04/03/2015
		32015	Legal Services - Public Mat	2	03/20/2015	1,955.00	.00	1,955.00	50265	04/03/2015
Total 4293:						3,746.00	.00	3,746.00		
4333	JACKSON GOUP PETER	143652	diesel fuel additive	1	03/10/2015	129.00	.00	129.00	50263	04/03/2015
Total 4333:						129.00	.00	129.00		
4383	MASON'S TROPHIES & GI	73359	Name plate for new council	1	02/25/2015	13.20	.00	13.20	50270	04/03/2015
Total 4383:						13.20	.00	13.20		
4403	GREAT AMERICA FINAN	16590367	copier lease - Police	1	02/20/2015	121.00	.00	121.00	50140	03/05/2015
		16619169	Sharp Copier Lease - Admi	1	02/26/2015	268.50	.00	268.50	50140	03/05/2015
		16619170	copier lease - Police	1	02/26/2015	158.50	.00	158.50	50140	03/05/2015
Total 4403:						548.00	.00	548.00		
4416	OPTIONS	15-0397	Business Cards for Jane C	1	03/07/2015	98.35	.00	98.35	50279	04/03/2015
Total 4416:						98.35	.00	98.35		
4458	FREIGHTLINER OF IDAH	166952	Safety lights for sweeper a	1	03/10/2015	87.90	.00	87.90	50253	04/03/2015
Total 4458:						87.90	.00	87.90		
4503	CENTURYLINK	3.7.15	Frame Relay / Police Dept.	1	03/07/2015	260.54	.00	260.54	50226	03/20/2015
Total 4503:						260.54	.00	260.54		
4514	AIR ST. LUKE'S MEMBER	2015-3	new employee - Wayt, Rac	1	03/19/2015	35.00	.00	35.00	50240	04/03/2015
Total 4514:						35.00	.00	35.00		
4522	SILVER CREEK FORD	031015	New Police vehicle	1	03/10/2015	26,257.00	.00	26,257.00	50286	04/03/2015
		16700	Axle Seal 2006 F-350	1	03/17/2015	31.34	.00	31.34	50286	04/03/2015
Total 4522:						26,288.34	.00	26,288.34		
4533	LIZANO, FABRIZIO	0000003	CPR class for 7 SVPD Offi	1	03/15/2015	238.00	.00	238.00	50268	04/03/2015
Total 4533:						238.00	.00	238.00		
4536	MOFFATT THOMAS	202239	Legal Services and Costs t	1	03/03/2015	6,187.50	.00	6,187.50	50272	04/03/2015
Total 4536:						6,187.50	.00	6,187.50		
4576	WALLS, ANGELA	021715	Per Diem & Mileage Reimb	1	02/17/2015	267.15	.00	267.15	50293	04/03/2015
Total 4576:						267.15	.00	267.15		
4583	WITMER PUBLIC SAFETY	1580239.001	Helmets for Fire Fighter of t	1	02/03/2015	491.18	.00	491.18	50294	04/03/2015

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1606979	New Command board for C	1	03/17/2015	176.58	.00	176.58	50294	04/03/2015
Total 4583:						667.76	.00	667.76		
4598	TREASURE VALLEY COF	03958526	Coffee for all departments	1	03/03/2015	13.64	.00	13.64	50292	04/03/2015
		03958526	Coffee for all departments	2	03/03/2015	13.64	.00	13.64	50292	04/03/2015
		03958526	Coffee for all departments	3	03/03/2015	13.64	.00	13.64	50292	04/03/2015
		03958526	Coffee for all departments	4	03/03/2015	13.64	.00	13.64	50292	04/03/2015
		03958526	Coffee for all departments	5	03/03/2015	13.64	.00	13.64	50292	04/03/2015
Total 4598:						68.20	.00	68.20		
4611	TEAM EAGLE	14479	Oshkosh plow fuel tank	1	03/09/2015	1,586.00	.00	1,586.00	50290	04/03/2015
Total 4611:						1,586.00	.00	1,586.00		
4612	MUNICIPAL EMERGENCY	00609660	right chest personalization	1	03/06/2015	58.07	.00	58.07	50274	04/03/2015
		00610962	New hose straps for Engin	1	03/11/2015	483.70	.00	483.70	50274	04/03/2015
Total 4612:						541.77	.00	541.77		
4628	FIRST RESPONDERS	46701	3 Uniform Pants for Rachel	1	02/23/2015	145.39	.00	145.39	50251	04/03/2015
Total 4628:						145.39	.00	145.39		
4678	Harris & Co. PLLC	21357	Financial Audit for Year En	1	02/28/2015	14,000.00	.00	14,000.00	50259	04/03/2015
Total 4678:						14,000.00	.00	14,000.00		
4679	SUN VALLEY AIR SERVIC	030115	January 2015 1% Air Servi	1	03/01/2015	32,039.10	.00	32,039.10	50216	03/11/2015
		030115	Direct cost deduction	2	03/01/2015	512.69-	.00	512.69-	50216	03/11/2015
Total 4679:						31,526.41	.00	31,526.41		
4703	O'REILLY AUTO PARTS	02271750	Finance charges on late pa	1	12/28/2014	3.33	.00	3.33	50281	04/03/2015
		2238975	Finance charges on late pa	1	10/28/2014	2.54	.00	2.54	50281	04/03/2015
		4635-157418	water outlet for 2001 F-35	1	03/11/2015	20.96	.00	20.96	50281	04/03/2015
		4635-157418	radiator hose for 2001 F35	2	03/11/2015	12.96	.00	12.96	50281	04/03/2015
		4635-157418	jack stands - shop tools	3	03/11/2015	59.99	.00	59.99	50281	04/03/2015
Total 4703:						99.78	.00	99.78		
4708	LOGSDON, CLIFFORD	030815	Milage and per diem for Le	1	03/08/2015	292.31	.00	292.31	50269	04/03/2015
		031115	Milage and per diem for Ba	1	03/11/2015	258.02	.00	258.02	50269	04/03/2015
Total 4708:						550.33	.00	550.33		
4738	Tiffin Metal Products	008575	Police evidence lockers	1	02/27/2015	1,423.00	.00	1,423.00	50291	04/03/2015
Total 4738:						1,423.00	.00	1,423.00		
4741	ST. LUKES CLINIC, LLC	64577256	Monique Ray	1	03/01/2015	50.00	.00	50.00	50237	03/31/2015
Total 4741:						50.00	.00	50.00		
Grand Totals:						148,207.37	.00	148,207.37		

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

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## Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1080	ALLINGTON, FREDRICK	033015	Prosecuting City Misdemea	03/30/2015	11,950.50	.00	11,950.50	50241	04/03/2015
Total 1080:					11,950.50	.00	11,950.50		
1140	ANIMAL SHELTER OF W	1037	Quarterly Invoice- Dec - Fe	03/20/2015	500.00	.00	500.00	50242	04/03/2015
Total 1140:					500.00	.00	500.00		
1325	BLUE HERON WORKSHO	1052	Poster board and reframing	02/13/2015	179.99	.00	179.99	50244	04/03/2015
Total 1325:					179.99	.00	179.99		
1345	BOISE MOBILE EQUIPME	15691	2 battery packs for hand he	02/28/2015	130.00	.00	130.00	50245	04/03/2015
Total 1345:					130.00	.00	130.00		
1405	BUSINESS AS USUAL	124794	White markers for marking	03/03/2015	3.50	.00	3.50	50246	04/03/2015
Total 1405:					3.50	.00	3.50		
1430	CASELLE, INC	63626	Contract Support & Mainte	03/01/2015	553.67	.00	553.67	50139	03/05/2015
Total 1430:					553.67	.00	553.67		
1535	COX COMMUNICATIONS	030115	Internet Service 81 Elkhorn	03/01/2015	91.13	.00	91.13	50213	03/11/2015
		3.10.15	Internet Service 100 Morni	03/10/2015	80.33	.00	80.33	50227	03/20/2015
Total 1535:					171.46	.00	171.46		
1560	L. N. CURTIS & SON	3152793-01.	2 pair of fire fighter gloves	10/22/2014	35.81	.00	35.81	50266	04/03/2015
		3153868-00	2 co personal monitors - re	11/26/2014	394.00	.00	394.00	50266	04/03/2015
		3154831-00	- new fitting for monitor on	12/17/2014	69.15	.00	69.15	50266	04/03/2015
		3156207-00	1.75 inch tail gasket for hos	01/30/2015	16.53	.00	16.53	50266	04/03/2015
		3156676-00	Credit Memo for 1.75 inch	02/12/2015	16.53-	.00	16.53-	50266	04/03/2015
		3157919-00	ruck 61 hose fitting	03/16/2015	79.10	.00	79.10	50266	04/03/2015
		8111632-00	Air pack repair on all air pa	02/03/2015	3,101.25	.00	3,101.25	50266	04/03/2015
		8111641-00	small skirt for face mask for	02/25/2015	481.50	.00	481.50	50266	04/03/2015
		8380016-00	1 of 2 drums ordered for th	02/25/2015	840.00	.00	840.00	50266	04/03/2015
Total 1560:					5,000.81	.00	5,000.81		
1605	DAVIS EMBROIDERY INC	24207	shirts for Reid Black and D	01/16/2015	76.00	.00	76.00	50250	04/03/2015
		24425	Uniform shirts and Embroid	03/13/2015	154.90	.00	154.90	50250	04/03/2015
Total 1605:					230.90	.00	230.90		
1840	GEM STATE PAPER	927896-00	paper towels for Admin Bld	03/20/2015	57.91	.00	57.91	50254	04/03/2015
Total 1840:					57.91	.00	57.91		
1850	GEM STATE WELDERS S	155959	welding tank rentals	02/28/2015	14.56	.00	14.56	50255	04/03/2015
Total 1850:					14.56	.00	14.56		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1852	GO-FER IT EXPRESS INC	46630	shipped fuel tank for oshko	02/27/2015	33.00	.00	33.00	50256	04/03/2015
Total 1852:					33.00	.00	33.00		
1865	GRAINGER	9688235440	Repair the City Hall Bench	03/11/2015	23.88	.00	23.88	50257	04/03/2015
Total 1865:					23.88	.00	23.88		
1950	AC HOUSTON LUMBER C	014-452264	filters for heater Elkhorn st	02/09/2015	99.90	.00	99.90	50239	04/03/2015
		014-459151	Stain for City Hall Bench	03/16/2015	25.78	.00	25.78	50239	04/03/2015
Total 1950:					125.68	.00	125.68		
2035	IDAHO LUMBER	598997	bolts and screws	02/26/2015	32.95	.00	32.95	50261	04/03/2015
Total 2035:					32.95	.00	32.95		
2045	IDAHO MOUNTAIN EXPR	12517082	Display ad public notice co	02/04/2015	205.20	.00	205.20	50262	04/03/2015
		12517308	Display ad public notice for	02/04/2015	307.80	.00	307.80	50262	04/03/2015
		12517324	Display ad public notice for	02/04/2015	307.80	.00	307.80	50262	04/03/2015
		12517435	Display ad public notice co	02/11/2015	205.20	.00	205.20	50262	04/03/2015
		12517455	Legal - Quarterly Report	02/04/2015	123.12	.00	123.12	50262	04/03/2015
		12517456	Legal - Road report	02/04/2015	160.97	.00	160.97	50262	04/03/2015
		12517607	Community Development A	02/18/2015	269.80	.00	269.80	50262	04/03/2015
		12517607.1	Community Development A	02/18/2015	269.80	.00	269.80	50262	04/03/2015
		12517753	Display ad public notice for	02/11/2015	100.28	.00	100.28	50262	04/03/2015
		12517754	Display ad public notice for	02/11/2015	280.60	.00	280.60	50262	04/03/2015
		12517838	Display ad public notice co	02/18/2015	205.20	.00	205.20	50262	04/03/2015
Total 2045:					2,435.77	.00	2,435.77		
2055	IDAHO POWER	030115	Juniper/Elkhorn Rd Light	03/01/2015	4.92	.00	4.92	50214	03/11/2015
		3.11.15	115 Angani Way 3 /Sun Va	03/11/2015	1,368.98	.00	1,368.98	50141	03/05/2015
Total 2055:					1,373.90	.00	1,373.90		
2125	INTERMOUNTAIN GAS C	030115	81 Elkhorn	03/01/2015	853.39	.00	853.39	50215	03/11/2015
Total 2125:					853.39	.00	853.39		
2305	LAKESIDE INDUSTRIES	13001058	cold asphalt patch	02/28/2015	217.50	.00	217.50	50267	04/03/2015
Total 2305:					217.50	.00	217.50		
2455	METROQUIP, INC.	27037	brooms & wear skirts for str	03/13/2015	1,388.28	.00	1,388.28	50271	04/03/2015
Total 2455:					1,388.28	.00	1,388.28		
2507	MOTOROLA	13052302	5 pagers w/3 year RSA - re	02/24/2015	1,999.75	.00	1,999.75	50273	04/03/2015
Total 2507:					1,999.75	.00	1,999.75		
2535	NAPA AUTO PARTS	806025	head lights for squad 1	03/13/2015	19.48	.00	19.48	50275	04/03/2015
Total 2535:					19.48	.00	19.48		
2570	NORCO	15461275	Oxygen Cylinder Rental	02/28/2015	53.76	.00	53.76	50276	04/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2570:					53.76	.00	53.76		
2610	OLSEN, TRAVIS	0892	EQUIPMENT FOR AR-15	02/25/2015	87.93	.00	87.93	50278	04/03/2015
Total 2610:					87.93	.00	87.93		
2625	ORCHARD, KIM	031115	Arrest Control Techniques I	03/11/2015	177.81	.00	177.81	50280	04/03/2015
Total 2625:					177.81	.00	177.81		
2690	PIPECO, INC.	S2040133.00	2.5 inch valave for replace	02/26/2015	238.79	.00	238.79	50282	04/03/2015
Total 2690:					238.79	.00	238.79		
2845	RIVER RUN AUTO	6538-83040	work lights for loader	03/04/2015	43.32	.00	43.32	50283	04/03/2015
		6538-83111	Transmission filters for 0 -	03/06/2015	59.08	.00	59.08	50283	04/03/2015
		6538-83263	3 way plug for sweeper an	03/12/2015	45.86	.00	45.86	50283	04/03/2015
		6538-83307	Parts for 06- F350	03/13/2015	393.53	.00	393.53	50283	04/03/2015
		6538-83308	Ultra Grey TRV Silicone for	03/13/2015	7.49	.00	7.49	50283	04/03/2015
		6538-83356	3 way plug for sweeper an	03/16/2015	30.57	.00	30.57	50283	04/03/2015
		6538-83392	Front axle oil seal for 06 F-	03/17/2015	107.98	.00	107.98	50283	04/03/2015
Total 2845:					687.83	.00	687.83		
2880	S. ERWIN EXCAVATION	15-114	Sweeper transport	02/28/2015	275.00	.00	275.00	50284	04/03/2015
Total 2880:					275.00	.00	275.00		
2927	SAWTOOTH WOOD PRO	88538	2 replacement chains for e	03/10/2015	61.55	.00	61.55	50285	04/03/2015
Total 2927:					61.55	.00	61.55		
3030	STATE INSURANCE FUN	11142540	01/01/15-02/01/15 Payroll	03/30/2015	4,940.00	.00	4,940.00	50219	03/17/2015
Total 3030:					4,940.00	.00	4,940.00		
3045	STATE TAX COMMISSIO	030115	February 2015 State Taxes	03/01/2015	6,482.00	.00	6,482.00	50220	03/17/2015
Total 3045:					6,482.00	.00	6,482.00		
3075	SUN VALLEY CLEANERS,	022515	Dry cleaning Police	02/25/2015	237.25	.00	237.25	50287	04/03/2015
Total 3075:					237.25	.00	237.25		
3080	SUN VALLEY COMPANY	9171	1/3 split on radio tower on	01/01/2015	661.95	.00	661.95	50288	04/03/2015
Total 3080:					661.95	.00	661.95		
3100	SUN VALLEY WATER & S	03.05.15	Bike Path - North	03/05/2015	409.98	.00	409.98	50143	03/05/2015
		3.2.15	104 Grey Eagle condemnat	03/02/2015	187.32	.00	187.32	50143	03/05/2015
Total 3100:					597.30	.00	597.30		
3110	SUNRISE ENVIRO SCIEN	47372	vehicle cleaning supplies -	03/05/2015	171.86	.00	171.86	50289	04/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 3110:					171.86	.00	171.86		
3253	UNITED OIL	787541	Amin Vehicle - 1/31/15	01/31/2015	39.66	.00	39.66	50144	03/05/2015
		787542	fuel for Police Department	01/31/2015	442.50	.00	442.50	50144	03/05/2015
		787543	fuel for the Fire Departmen	01/31/2015	361.66	.00	361.66	50144	03/05/2015
		788810	fuel for Fire Dept. 2/14/15 -	02/15/2015	296.68	.00	296.68	50144	03/05/2015
		789953	fuel for Police Department	02/28/2015	321.09	.00	321.09	50144	03/05/2015
		789954	fuel for fire department	02/28/2015	308.64	.00	308.64	50144	03/05/2015
		789955	fuel for street department 0	02/28/2015	204.31	.00	204.31	50217	03/11/2015
		791203	fuel for Police Department	03/15/2015	466.72	.00	466.72	50228	03/20/2015
		791204	fuel for the Fire Departmen	03/15/2015	287.37	.00	287.37	50221	03/17/2015
		791205	fuel for street department 0	03/15/2015	56.25	.00	56.25	50221	03/17/2015
Total 3253:					2,784.88	.00	2,784.88		
3355	WELLS FARGO BANK, N.	011315	Century Link - 208-622-340	01/13/2015	148.08	.00	148.08	50145	03/05/2015
		011515	Century Link - 208-622-760	01/15/2015	150.27	.00	150.27	50145	03/05/2015
		020115	TLO/BACKGROUND CHE	02/01/2015	8.00	.00	8.00	50145	03/05/2015
		020915	APA - Advertisement for C	02/09/2015	200.00	.00	200.00	50145	03/05/2015
		0210953189	Sears - Shop vac and extra	02/06/2015	183.97	.00	183.97	50145	03/05/2015
		03956085	Atkinson's - Council Meetin	01/06/2015	49.45	.00	49.45	50145	03/05/2015
		04354247	Atkinson's - LEPC Mtg. 1/8/	01/08/2015	28.67	.00	28.67	50145	03/05/2015
		04364784	Atkinsons - Council meetin	01/29/2015	22.28	.00	22.28	50145	03/05/2015
		0470918	Amazon - 2-way VGA Splitt	02/13/2015	19.83	.00	19.83	50145	03/05/2015
		1.1.15	Century Link - 622-0052 48	01/01/2015	390.70	.00	390.70	50145	03/05/2015
		11415	Century Link - 208-622-443	01/13/2015	524.72	.00	524.72	50145	03/05/2015
		1974371702	Expedia - Airfare for Charli	02/06/2015	910.45	.00	910.45	50145	03/05/2015
		2015-0014	POLICE TRAINING CONS	01/31/2015	350.00	.00	350.00	50145	03/05/2015
		333664	Room for David Bowman tr	02/13/2015	140.37	.00	140.37	50145	03/05/2015
		36589	SpeedTech Lights Order -	02/09/2015	170.20	.00	170.20	50145	03/05/2015
		3923	Sun Valley Car Wash Ticke	02/05/2015	320.00	.00	320.00	50145	03/05/2015
		6659552	HP laserjet printer - SN LN	02/05/2015	269.99	.00	269.99	50146	03/09/2015
		68345537	Holiday In Express - Bill W	02/10/2015	249.00	.00	249.00	50145	03/05/2015
		9737166716	Verizon - Cell Phones	01/08/2015	1,163.03	.00	1,163.03	50145	03/05/2015
		9738877466	Verizon - Fire Dept. Cell Ph	01/13/2015	1,039.31	.00	1,039.31	50145	03/05/2015
		LBO1123236	AlSCO - show towels	01/12/2015	31.47	.00	31.47	50145	03/05/2015
		LBO1123236	AlSCO super tread mats	01/12/2015	28.24	.00	28.24	50145	03/05/2015
		LBO1123236	AlSCO - mats	01/12/2015	49.34	.00	49.34	50145	03/05/2015
		LBO1123236	AlSCO - Shop Towels	01/12/2015	33.94	.00	33.94	50145	03/05/2015
		LBO1123663	AlSCO - shop towels	01/26/2015	26.10	.00	26.10	50145	03/05/2015
		LBO1123664	AlSCO - tread mats	01/26/2015	38.60	.00	38.60	50145	03/05/2015
		LBO1123664	AlSCO - Shop Towels	01/26/2015	38.80	.00	38.80	50145	03/05/2015
		LBO1236640	AlSCO - walk off mats	01/26/2014	23.64	.00	23.64	50145	03/05/2015
Total 3355:					6,608.45	.00	6,608.45		
3450	WOODSIDE RV CENTER	171094	snowmobile repairs	03/05/2015	1,595.84	.00	1,595.84	50295	04/03/2015
Total 3450:					1,595.84	.00	1,595.84		
3999	BARRY EQUIPMENT & R	129697-1	Tool Cat tail lights	02/16/2015	63.63	.00	63.63	50243	04/03/2015
Total 3999:					63.63	.00	63.63		
4061	CLEAR WATER POWER	02261511	Pick up plow wear blades	02/26/2015	383.56	.00	383.56	50248	04/03/2015

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 4061:					383.56	.00	383.56		
4080	OFFICEBRIGHT, INC	3897	office cleaning per proposa	03/22/2015	1,170.00	.00	1,170.00	50277	04/03/2015
Total 4080:					1,170.00	.00	1,170.00		
4118	IDAHO HYDRO JETTING	4563	Jetting frozen culverts S. Vi	03/13/2015	750.00	.00	750.00	50260	04/03/2015
Total 4118:					750.00	.00	750.00		
4133	COPY & PRINT	58494	white board and box of dry	07/22/2014	221.87	.00	221.87	50249	04/03/2015
		62590	8 clip boards	01/05/2015	12.72	.00	12.72	50249	04/03/2015
		63757	Calculator for Staff Assist a	02/26/2015	85.48	.00	85.48	50249	04/03/2015
		63770	Copy Paper	03/02/2015	37.99	.00	37.99	50249	04/03/2015
		63784	3" binder for City Council M	03/03/2015	16.59	.00	16.59	50249	04/03/2015
		63798	CD envelopes for video/au	03/04/2015	37.99	.00	37.99	50249	04/03/2015
		63919	Office pens for station	03/06/2015	38.97	.00	38.97	50249	04/03/2015
		63966	Window envelopes and sec	03/10/2015	158.27	.00	158.27	50249	04/03/2015
		64135	Office supplies for copy roo	03/19/2015	59.55	.00	59.55	50249	04/03/2015
		64149	2 cases of binder for coun	03/20/2015	104.16	.00	104.16	50249	04/03/2015
		64254	writing tablets/rulers/tape/p	03/20/2015	83.80	.00	83.80	50249	04/03/2015
		64255	confidential envelopes	03/20/2015	51.99	.00	51.99	50249	04/03/2015
Total 4133:					909.38	.00	909.38		
4135	NATIONAL BENEFITS AD	491465	1 - FSA plan administration	02/28/2015	156.90	.00	156.90	50142	03/05/2015
Total 4135:					156.90	.00	156.90		
4241	FRANCO, RAY	030115	Reimburesment to Ray for	03/01/2015	408.54	.00	408.54	50252	04/03/2015
		030215	Reimburesment to Ray for	03/02/2015	316.54	.00	316.54	50252	04/03/2015
		031915	Per Diem for safety officer	03/19/2015	306.00	.00	306.00	50252	04/03/2015
Total 4241:					1,031.08	.00	1,031.08		
4243	KETCHUM COMPUTERS	11351	Computer Support - 02/18/	03/02/2015	781.25	.00	781.25	50264	04/03/2015
		11409	Computer Support - 03/04/	03/16/2015	843.75	.00	843.75	50264	04/03/2015
Total 4243:					1,625.00	.00	1,625.00		
4288	GRANICUS, INC.	62713	Monthly Service April 2015	03/15/2015	601.12	.00	601.12	50258	04/03/2015
Total 4288:					601.12	.00	601.12		
4293	KING, ADAM ATTORNEY	32015	Legal Services - Confidenti	03/20/2015	3,746.00	.00	3,746.00	50265	04/03/2015
Total 4293:					3,746.00	.00	3,746.00		
4333	JACKSON GOUP PETER	143652	diesel fuel additive	03/10/2015	129.00	.00	129.00	50263	04/03/2015
Total 4333:					129.00	.00	129.00		
4383	MASON'S TROPHIES & GI	73359	Name plate for new council	02/25/2015	13.20	.00	13.20	50270	04/03/2015
Total 4383:					13.20	.00	13.20		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4403	GREAT AMERICA FINAN	16590367	copier lease - Police	02/20/2015	121.00	.00	121.00	50140	03/05/2015
		16619169	Sharp Copier Lease - Admi	02/26/2015	268.50	.00	268.50	50140	03/05/2015
		16619170	copier lease - Police	02/26/2015	158.50	.00	158.50	50140	03/05/2015
Total 4403:					548.00	.00	548.00		
4416	OPTIONS	15-0397	Business Cards for Jane C	03/07/2015	98.35	.00	98.35	50279	04/03/2015
Total 4416:					98.35	.00	98.35		
4458	FREIGHTLINER OF IDAH	166952	Safety lights for sweeper a	03/10/2015	87.90	.00	87.90	50253	04/03/2015
Total 4458:					87.90	.00	87.90		
4503	CENTURYLINK	3.7.15	Frame Relay / Police Dept.	03/07/2015	260.54	.00	260.54	50226	03/20/2015
Total 4503:					260.54	.00	260.54		
4514	AIR ST. LUKE'S MEMBER	2015-3	new employee - Wayt, Rac	03/19/2015	35.00	.00	35.00	50240	04/03/2015
Total 4514:					35.00	.00	35.00		
4522	SILVER CREEK FORD	031015	New Police vehicle	03/10/2015	26,257.00	.00	26,257.00	50286	04/03/2015
		16700	Axle Seal 2006 F-350	03/17/2015	31.34	.00	31.34	50286	04/03/2015
Total 4522:					26,288.34	.00	26,288.34		
4533	LIZANO, FABRIZIO	0000003	CPR class for 7 SVPD Offi	03/15/2015	238.00	.00	238.00	50268	04/03/2015
Total 4533:					238.00	.00	238.00		
4536	MOFFATT THOMAS	202239	Legal Services and Costs t	03/03/2015	6,187.50	.00	6,187.50	50272	04/03/2015
Total 4536:					6,187.50	.00	6,187.50		
4576	WALLS, ANGELA	021715	Per Diem & Mileage Reimb	02/17/2015	267.15	.00	267.15	50293	04/03/2015
Total 4576:					267.15	.00	267.15		
4583	WITMER PUBLIC SAFETY	1580239.001	Helmets for Fire Fighter of t	02/03/2015	491.18	.00	491.18	50294	04/03/2015
		1606979	New Command board for C	03/17/2015	176.58	.00	176.58	50294	04/03/2015
Total 4583:					667.76	.00	667.76		
4598	TREASURE VALLEY COF	03958526	Coffee for all departments	03/03/2015	68.20	.00	68.20	50292	04/03/2015
Total 4598:					68.20	.00	68.20		
4611	TEAM EAGLE	14479	Oshkosh plow fuel tank	03/09/2015	1,586.00	.00	1,586.00	50290	04/03/2015
Total 4611:					1,586.00	.00	1,586.00		
4612	MUNICIPAL EMERGENCY	00609660	right chest personalization	03/06/2015	58.07	.00	58.07	50274	04/03/2015
		00610962	New hose straps for Engin	03/11/2015	483.70	.00	483.70	50274	04/03/2015
Total 4612:					541.77	.00	541.77		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
4628	FIRST RESPONDERS	46701	3 Uniform Pants for Rachel	02/23/2015	145.39	.00	145.39	50251	04/03/2015
Total 4628:					145.39	.00	145.39		
4678	Harris & Co. PLLC	21357	Finanical Audit for Year En	02/28/2015	14,000.00	.00	14,000.00	50259	04/03/2015
Total 4678:					14,000.00	.00	14,000.00		
4679	SUN VALLEY AIR SERVIC	030115	January 2015 1% Air Servi	03/01/2015	31,526.41	.00	31,526.41	50216	03/11/2015
Total 4679:					31,526.41	.00	31,526.41		
4703	O'REILLY AUTO PARTS	02271750	Finance charges on late pa	12/28/2014	3.33	.00	3.33	50281	04/03/2015
		2238975	Finance charges on late pa	10/28/2014	2.54	.00	2.54	50281	04/03/2015
		4635-157418	water outlet for 2001 F-35	03/11/2015	93.91	.00	93.91	50281	04/03/2015
Total 4703:					99.78	.00	99.78		
4708	LOGSDON, CLIFFORD	030815	Milage and per diem for Le	03/08/2015	292.31	.00	292.31	50269	04/03/2015
		031115	Milage and per diem for Ba	03/11/2015	258.02	.00	258.02	50269	04/03/2015
Total 4708:					550.33	.00	550.33		
4738	Tiffin Metal Products	008575	Police evidence lockers	02/27/2015	1,423.00	.00	1,423.00	50291	04/03/2015
Total 4738:					1,423.00	.00	1,423.00		
4741	ST. LUKES CLINIC, LLC	64577256	Monique Ray	03/01/2015	50.00	.00	50.00	50237	03/31/2015
Total 4741:					50.00	.00	50.00		
Grand Totals:					148,207.37	.00	148,207.37		

Report Criteria:  
 Summary report type printed

CITY OF SUN VALLEY  
 COMBINED CASH INVESTMENT  
 MARCH 31, 2015

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	931,683.26
01-102-003	CREDIT CARD-GEN-WELLS FARGO	939.81
01-103-000	PETTY CASH	134.00
01-110-100	RETURNED CHECKS CLEARING	10.00
01-110-200	BUSINESS TAX CLEARING	( 2,565.99)
01-151-000	INVESTEMENT - IDAHO STATE POOL	3,125,670.88
01-151-002	FAIRWAY BOND - ID INVEST POOL	3,585.82
		<hr/>
	TOTAL COMBINED CASH	4,059,457.78
01-101-000	CASH ALLOCATED TO OTHER FUNDS	( 4,059,457.78)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	3,918,472.04
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	( 621,126.07)
30	ALLOCATION TO DEBT SERVICE FUND	9,521.91
40	ALLOCATION TO LAND ACQUISTION FUND	371,763.43
42	ALLOCATION TO WORKFORCE HOUSING FUND	181,336.99
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	( 24,335.67)
52	ALLOCATION TO SPF	223,825.15
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	4,059,457.78
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	( 4,059,457.78)
		<hr/>
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF SUN VALLEY  
BALANCE SHEET  
MARCH 31, 2015

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND		3,918,472.04
10-105-000	TAXES RECEIVABLE - CURRENT		30,456.00
10-107-000	TAXES RECEIVABLE - DELINQUENT		616.65
10-108-000	LOCAL OPTION TAXES- RECEIVABLE		98,409.31
10-115-000	OTHER ACCOUNTS RECEIVABLE		5,272.54
10-120-000	DUE FROM OTHER GOVERNMENTS		175,341.00
			<u>175,341.00</u>
	TOTAL ASSETS		<u><u>4,228,567.54</u></u>

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE		90,563.20
10-213-000	SALES TAX PAYABLE		18,513.29
10-216-000	SALARIES & WAGES PAYABLE		30,977.25
10-217-100	FICA PAYABLE		5,664.29
10-217-200	FEDERAL WITHHOLDING PAYABLE		4,849.74
10-217-300	STATE WITHHOLDING PAYABLE		6,913.00
10-217-400	WORKERS COMPENSATION PAYABLE		23,588.51
10-217-450	RETIREMENT (PERS) PAYABLE		4,727.88
10-217-550	HEALTH INSURANCE PAYABLE		1,731.68
10-217-600	LIFE INSURANCE PAYABLE	(	577.54)
10-217-750	EVENT PERMIT DEPOSIT PAYABLE		850.00
10-217-900	FLEX SPENDING PAYABLE		460.00
10-225-100	DEFERRED REVENUE - TAXES, PROP		18,927.77
			<u>18,927.77</u>
	TOTAL LIABILITIES		207,189.07

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED		1,271,633.00
	UNAPPROPRIATED FUND BALANCE:		
10-271-000	FUND BALANCE - BEGINNING OF YR	2,399,260.36	
	REVENUE OVER EXPENDITURES - YTD	<u>350,485.11</u>	
	BALANCE - CURRENT DATE		<u>2,749,745.47</u>
	TOTAL FUND EQUITY		<u><u>4,021,378.47</u></u>
	TOTAL LIABILITIES AND EQUITY		<u><u>4,228,567.54</u></u>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	.00	1,472,081.62	2,389,998.00	917,916.38	61.6
10-311-200 GEN PROP TAX - NEW CONSTRUCT	.00	.00	29,282.00	29,282.00	.0
10-311-300 PROPERTY TAXES INEREST&PENALTY	1,188.22	4,318.07	10,000.00	5,681.93	43.2
<b>TOTAL GENERAL PROPERTY TAXES</b>	<b>1,188.22</b>	<b>1,476,399.69</b>	<b>2,429,280.00</b>	<b>952,880.31</b>	<b>60.8</b>
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	4,614.02	26,051.52	49,000.00	22,948.48	53.2
10-313-200 LOCAL OPTION TAX - LODGING 3%	31,724.42	163,966.31	391,000.00	227,033.69	41.9
10-313-300 LOCAL OPTION TAX - RETAIL 3%	50,521.44	261,116.03	538,000.00	276,883.97	48.5
10-313-600 LOCAL OPTION TAX - AIR SER 1%	34,127.53	182,584.73	326,000.00	143,415.27	56.0
10-313-700 PENALTIES & INTEREST - L.O.T.	7.51	199.08	500.00	300.92	39.8
<b>TOTAL LOCAL OPTION TAXES</b>	<b>120,994.92</b>	<b>633,917.67</b>	<b>1,304,500.00</b>	<b>670,582.33</b>	<b>48.6</b>
<u>BUSINESS &amp; FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	.00	28,560.27	80,000.00	51,439.73	35.7
10-316-120 CABLE FRANCHISE	.00	27,861.51	50,000.00	22,138.49	55.7
<b>TOTAL BUSINESS &amp; FRANCHISE TAXES</b>	<b>.00</b>	<b>56,421.78</b>	<b>130,000.00</b>	<b>73,578.22</b>	<b>43.4</b>
<u>BUSINESS LICENSES &amp; PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	.00	.00	2,000.00	2,000.00	.0
10-321-200 MUNICIPAL TAX PERMITS	70.00	250.00	300.00	50.00	83.3
10-321-300 TEMP MUNICIPAL TAX PERMITS	.00	.00	2,000.00	2,000.00	.0
<b>TOTAL BUSINESS LICENSES &amp; PERMITS</b>	<b>70.00</b>	<b>250.00</b>	<b>4,300.00</b>	<b>4,050.00</b>	<b>5.8</b>
<u>NON-BUSINESS LICENSES &amp; PERMIT</u>					
10-322-110 BUILDING PERMITS	5,797.66	88,609.33	190,000.00	101,390.67	46.6
<b>TOTAL NON-BUSINESS LICENSES &amp; PERMIT</b>	<b>5,797.66</b>	<b>88,609.33</b>	<b>190,000.00</b>	<b>101,390.67</b>	<b>46.6</b>
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	.00	1,104.00	5,000.00	3,896.00	22.1
10-335-500 STATE SALES TAX	.00	315,963.63	713,711.00	397,747.37	44.3
<b>TOTAL STATE OF IDAHO SHARED REVENUES</b>	<b>.00</b>	<b>317,067.63</b>	<b>718,711.00</b>	<b>401,643.37</b>	<b>44.1</b>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-341-100 ENGINEERING REIMBURSABLES	.00	1,430.00	10,000.00	8,570.00	14.3
10-341-110 APPLICATION FEES	2,264.06	4,464.06	10,000.00	5,535.94	44.6
10-341-120 PUBLIC NOTICE REIMBURSABLES	.00	.00	3,000.00	3,000.00	.0
<b>TOTAL GENERAL GOVERNMENT</b>	<b>2,264.06</b>	<b>5,894.06</b>	<b>23,000.00</b>	<b>17,105.94</b>	<b>25.6</b>
<u>FINES</u>					
10-361-901 TRAFFIC FINES	.00	339.00	500.00	161.00	67.8
10-361-902 MOTOR VEHICLE TAX	297.90	2,009.25	6,000.00	3,990.75	33.5
<b>TOTAL FINES</b>	<b>297.90</b>	<b>2,348.25</b>	<b>6,500.00</b>	<b>4,151.75</b>	<b>36.1</b>
<u>INTEREST EARNINGS</u>					
10-371-100 INTEREST REVENUES	568.22	2,305.75	4,000.00	1,694.25	57.6
<b>TOTAL INTEREST EARNINGS</b>	<b>568.22</b>	<b>2,305.75</b>	<b>4,000.00</b>	<b>1,694.25</b>	<b>57.6</b>
<u>MISCELLANEOUS</u>					
10-379-252 POLICE TRUST ACCOUNT	.00	16,733.90	8,500.00	( 8,233.90)	196.9
10-379-260 FIRE TRUST ACCOUNT	.00	8,500.00	7,500.00	( 1,000.00)	113.3
10-379-300 OTHER REVENUES	713.65	26,445.62	25,000.00	( 1,445.62)	105.8
10-379-301 WILDLAND REIMBURSEMENTS	.00	17,901.40	20,000.00	2,098.60	89.5
<b>TOTAL MISCELLANEOUS</b>	<b>713.65</b>	<b>69,580.92</b>	<b>61,000.00</b>	<b>( 8,580.92)</b>	<b>114.1</b>
<u>TRANSFER FROM RESERVES</u>					
10-381-001 TRANS FROM FUND BALANCE	.00	.00	193,761.00	193,761.00	.0
<b>TOTAL TRANSFER FROM RESERVES</b>	<b>.00</b>	<b>.00</b>	<b>193,761.00</b>	<b>193,761.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>131,894.63</b>	<b>2,652,795.08</b>	<b>5,065,052.00</b>	<b>2,412,256.92</b>	<b>52.4</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	4,906.18	23,996.69	69,000.00	45,003.31	34.8
10-411-210 FICA CONTRIBUTION	304.56	1,585.32	5,279.00	3,693.68	30.0
10-411-220 RETIREMENT CONTRIBUTION	537.70	2,773.40	7,811.00	5,037.60	35.5
10-411-240 WORKERS COMPENSATION	11.88	61.28	235.00	173.72	26.1
10-411-250 HEALTH INSURANCE	2,201.69	11,443.41	49,959.00	38,515.59	22.9
10-411-429 PROFESSIONAL FEES	6,788.62	15,695.17	11,000.00	( 4,695.17)	142.7
10-411-450 QUARTERLY NEWSLETTERS	.00	.00	10,000.00	10,000.00	.0
10-411-474 TRAVEL FOR LEGAL PROCEEDINGS	.00	.00	5,000.00	5,000.00	.0
10-411-475 MEETINGS, CONVENTIONS & CONF.	22.28	733.10	5,000.00	4,266.90	14.7
10-411-476 CITY FUNCTIONS	49.45	114.45	2,700.00	2,585.55	4.2
10-411-689 MARKETING SERVICES	.00	120,000.00	300,000.00	180,000.00	40.0
10-411-692 ECONOMIC DEV/CULTURAL INFO SER	.00	8,500.00	8,500.00	.00	100.0
10-411-694 PUBLIC TRANSIT SERVICES	.00	127,000.00	250,000.00	123,000.00	50.8
10-411-699 ECON DEVEL-SPECIAL EVENT FUND	.00	.00	25,000.00	25,000.00	.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	.00	.00	4,500.00	4,500.00	.0
10-411-850 AIR SERVICE 1% LOT	31,526.41	224,345.95	320,673.00	96,327.05	70.0
TOTAL LEGISLATIVE	46,348.77	536,248.77	1,074,657.00	538,408.23	49.9

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	25,746.40	161,611.22	309,619.00	148,007.78	52.2
10-415-120 MERIT INCREASES ALL CLASS EMPL	.00	.00	51,180.00	51,180.00	.0
10-415-210 FICA CONTRIBUTION	1,878.54	12,169.47	23,686.00	11,516.53	51.4
10-415-220 RETIREMENT CONTRIBUTION	2,859.08	18,214.84	35,049.00	16,834.16	52.0
10-415-240 WORKERS COMPENSATION	220.42	1,594.36	2,100.00	505.64	75.9
10-415-250 HEALTH INSURANCE	2,600.76	14,463.51	44,580.00	30,116.49	32.4
10-415-260 LIFE INSURANCE	109.74	991.37	2,160.00	1,168.63	45.9
10-415-280 STATE UNEMPLOYMENT	.00	131.50	.00	( 131.50)	.0
10-415-310 OFFICE SUPPLIES	441.78	6,216.41	12,500.00	6,283.59	49.7
10-415-315 JANITORIAL SUPPLIES	87.94	295.55	1,200.00	904.45	24.6
10-415-350 MOTOR FUELS & LUBRICANTS	39.66	39.66	200.00	160.34	19.8
10-415-370 POSTAGE	.00	386.00	1,600.00	1,214.00	24.1
10-415-420 PROFESSIONAL FEES	.00	1,090.85	4,000.00	2,909.15	27.3
10-415-421 AUDIT	14,000.00	14,000.00	14,000.00	.00	100.0
10-415-425 ATTORNEY FEES	3,746.00	20,719.53	60,000.00	39,280.47	34.5
10-415-426 ATTORNEY FEES-SPECIAL COUNSEL	.00	.00	20,000.00	20,000.00	.0
10-415-427 COMPUTER CONSULTANTS	1,625.00	12,656.25	20,000.00	7,343.75	63.3
10-415-435 WEBSITE	.00	450.00	1,000.00	550.00	45.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	284.09	1,000.33	4,500.00	3,499.67	22.2
10-415-465 INSURANCE - LIABILITY FUND	.00	.00	78,767.00	78,767.00	.0
10-415-470 TRAVEL, TRAINING & MEETINGS	267.15	3,456.95	8,000.00	4,543.05	43.2
10-415-476 CITY FUNCTIONS	.00	5,286.30	7,500.00	2,213.70	70.5
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	588.67	6,250.22	10,623.00	4,372.78	58.8
10-415-500 CUSTODIAL & CLEANING SERVICES	1,170.00	7,020.00	15,000.00	7,980.00	46.8
10-415-510 TELEPHONE & COMMUNICATIONS	1,589.13	7,665.39	11,000.00	3,334.61	69.7
10-415-521 UTILITIES	2,543.61	13,006.68	30,000.00	16,993.32	43.4
10-415-540 RENTAL - OFFICE FURN & EQUIP	268.50	2,495.15	3,900.00	1,404.85	64.0
10-415-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	.00	2,500.00	2,500.00	.0
10-415-585 REPAIR & MAINT - BUILDINGS	.00	1,512.36	2,000.00	487.64	75.6
10-415-590 REPAIR/MAINT - GROUNDS	.00	.00	500.00	500.00	.0
10-415-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	5.50	500.00	494.50	1.1
10-415-680 BANK CHARGES	199.33	952.55	1,800.00	847.45	52.9
10-415-740 OFFICE EQPMT, COMPUTER EQPMT	.00	3,022.59	5,168.00	2,145.41	58.5
<b>TOTAL ADMINISTRATION</b>	<b>60,265.80</b>	<b>316,704.54</b>	<b>784,632.00</b>	<b>467,927.46</b>	<b>40.4</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	12,323.89	91,806.33	271,385.00	179,578.67	33.8
10-418-140 SALARIES AND WAGES-TEMP EMPLOY	1,592.75	11,968.49	17,183.00	5,214.51	69.7
10-418-210 FICA CONTRIBUTION	1,612.15	8,609.84	22,075.00	13,465.16	39.0
10-418-220 RETIREMENT CONTRIBUTION	768.80	9,878.80	30,721.00	20,842.20	32.2
10-418-240 WORKERS COMPENSATION	238.42	1,237.21	2,700.00	1,462.79	45.8
10-418-250 HEALTH INSURANCE	7,224.00	11,033.22	28,534.00	17,500.78	38.7
10-418-285 EXPENSE REIMBURSEMENT	1,709.88	11,459.70	21,000.00	9,540.30	54.6
10-418-290 PLANNING BUS EXP	.00	54.50	1,000.00	945.50	5.5
10-418-310 OFFICE SUPPLIES	307.63	1,612.46	4,500.00	2,887.54	35.8
10-418-350 MOTOR FUELS & LUBRICANTS	.00	210.57	3,000.00	2,789.43	7.0
10-418-420 PROFESSIONAL FEES	187.32	1,979.10	10,000.00	8,020.90	19.8
10-418-422 ENGINEERING	.00	4,058.29	10,000.00	5,941.71	40.6
10-418-423 CONTRACT LABOR	.00	13,812.46	31,000.00	17,187.54	44.6
10-418-437 COMP PLAN	615.60	615.60	5,000.00	4,384.40	12.3
10-418-440 ADVERTISING & LEGAL PUBLISHING	1,929.08	3,163.92	10,000.00	6,836.08	31.6
10-418-470 TRAVEL, TRAINING & MEETINGS	.00	1,355.80	7,000.00	5,644.20	19.4
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	125.00	2,000.00	1,875.00	6.3
10-418-510 TELEPHONE & COMMUNICATIONS	112.06	397.51	1,500.00	1,102.49	26.5
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	18.99	3,000.00	2,981.01	.6
10-418-740 OFFICE FURNITURE & EQUIPMENT	.00	1,201.29	1,500.00	298.71	80.1
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>28,621.58</b>	<b>174,599.08</b>	<b>483,098.00</b>	<b>308,498.92</b>	<b>36.1</b>
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-800 CONTINGENCY	.00	.00	100,000.00	100,000.00	.0
<b>TOTAL OTHER GENERAL GOVERNMENT</b>	<b>.00</b>	<b>.00</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>.0</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	53,066.73	337,352.21	660,310.00	322,957.79	51.1
10-421-122 OVERTIME SALARIES	1,697.62	9,245.43	30,000.00	20,754.57	30.8
10-421-210 FICA CONTRIBUTION	4,051.53	26,081.41	52,809.00	26,727.59	49.4
10-421-220 RETIREMENT CONTRIBUTION	5,341.92	34,559.13	80,490.00	45,930.87	42.9
10-421-240 WORKERS COMPENSATION	1,678.54	10,796.61	21,000.00	10,203.39	51.4
10-421-250 HEALTH INSURANCE	9,338.10	53,189.87	122,315.00	69,125.13	43.5
10-421-310 OFFICE SUPPLIES	137.11	1,807.56	1,500.00	( 307.56)	120.5
10-421-315 JANITORIAL SUPPLIES	23.64	376.48	800.00	423.52	47.1
10-421-320 OPERATING SUPPLIES	.00	368.15	4,000.00	3,631.85	9.2
10-421-321 POLICE TRUST ACCOUNT	1,423.00	4,573.00	5,000.00	427.00	91.5
10-421-340 MINOR EQUIPMENT	.00	5,494.86	8,000.00	2,505.14	68.7
10-421-345 SAFETY EQUIPMENT	.00	.00	500.00	500.00	.0
10-421-347 RECORDS MGT SYSEM-POL/FIRE	.00	20,443.00	20,443.00	.00	100.0
10-421-348 COMM-POLICE/FIRE DISPATCH	260.54	92,486.53	95,728.00	3,241.47	96.6
10-421-350 MOTOR FUELS & LUBRICANTS	1,230.31	4,774.13	17,500.00	12,725.87	27.3
10-421-370 POSTAGE	.00	243.80	100.00	( 143.80)	243.8
10-421-424 MEDICAL SERVICES	.00	.00	500.00	500.00	.0
10-421-426 INVESTIGATIVE EXPERT SERVICES	8.00	14.00	2,500.00	2,486.00	.6
10-421-428 PROSECUTION OF MISDEMEANORS	11,950.50	11,950.50	23,901.00	11,950.50	50.0
10-421-470 TRAVEL, TRAINING & MEETINGS	1,316.14	5,951.60	10,000.00	4,048.40	59.5
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	4,080.00	3,155.00	( 925.00)	129.3
10-421-493 PHYSICAL EXAMINATIONS	50.00	303.00	500.00	197.00	60.6
10-421-510 TELEPHONE & COMMUNICATIONS	752.47	2,517.87	4,200.00	1,682.13	60.0
10-421-575 EQUIPMENT PURCHASE-NON CAPITAL	.00	2,187.00	.00	( 2,187.00)	.0
10-421-595 REPAIR & MAINT - EQUIPMENT	87.93	571.83	1,000.00	428.17	57.2
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	320.00	5,152.21	5,500.00	347.79	93.7
10-421-610 REPAIR/MAINT - OTHER	279.50	849.83	2,000.00	1,150.17	42.5
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	.00	3,000.00	3,000.00	.0
10-421-630 LAUNDRY	237.25	1,123.29	2,250.00	1,126.71	49.9
10-421-665 UNIFORMS - POLICE	300.29	2,324.99	4,500.00	2,175.01	51.7
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740 OFFICE FURNITURE & EQUIPMENT	269.99	14,113.46	11,500.00	( 2,613.46)	122.7
10-421-745 EQUIPMENT - SHARED	.00	3,444.70	.00	( 3,444.70)	.0
10-421-753 RADIOS-HANDHELD	.00	3,840.00	5,400.00	1,560.00	71.1
10-421-770 ANIMAL CONTROL	500.00	1,500.00	2,000.00	500.00	75.0
<b>TOTAL POLICE DEPARTMENT</b>	<b>94,321.11</b>	<b>661,716.45</b>	<b>1,202,651.00</b>	<b>540,934.55</b>	<b>55.0</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	29,197.48	184,374.43	344,512.00	160,137.57	53.5
10-423-120 WAGES - ON CALL FF	8,873.25	30,170.25	87,050.00	56,879.75	34.7
10-423-122 OVERTIME SALARIES	757.06	4,966.29	.00	( 4,966.29)	.0
10-423-130 WAGES- WILDLAND	.00	3,124.86	10,000.00	6,875.14	31.3
10-423-140 WAGES-TEMP EMPLOYEE	448.66	5,525.55	6,000.00	474.45	92.1
10-423-210 FICA CONTRIBUTION	2,928.65	17,288.18	34,896.00	17,607.82	49.5
10-423-220 RETIREMENT CONTRIBUTION	3,499.30	22,493.65	41,173.00	18,679.35	54.6
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,348.43	12,586.83	16,000.00	3,413.17	78.7
10-423-250 HEALTH INSURANCE	4,583.16	23,476.86	83,388.00	59,911.14	28.2
10-423-310 OFFICE SUPPLIES	290.70	1,848.24	2,200.00	351.76	84.0
10-423-315 JANITORIAL SUPPLIES	127.08	405.84	1,500.00	1,094.16	27.1
10-423-320 OPERATING SUPPLIES	784.28	3,005.03	10,000.00	6,994.97	30.1
10-423-321 FIRE TRUST ACCOUNT	.00	1,144.15	.00	( 1,144.15)	.0
10-423-325 MEDICAL SAFETY SUPPLIES	447.76	4,968.98	10,000.00	5,031.02	49.7
10-423-340 MINOR TOOLS	.00	.00	3,200.00	3,200.00	.0
10-423-350 MOTOR FUELS & LUBRICANTS	1,254.35	5,973.51	12,000.00	6,026.49	49.8
10-423-360 MOTOR FUELS & LUBRICANTS - WLF	.00	.00	5,000.00	5,000.00	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	2,081.90	15,727.62	31,600.00	15,872.38	49.8
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	2,252.86	5,200.00	2,947.14	43.3
10-423-510 TELEPHONE & COMMUNICATIONS	746.06	2,364.81	9,300.00	6,935.19	25.4
10-423-555 RENTAL - EQUIPMENT	.00	.00	2,500.00	2,500.00	.0
10-423-570 RENTAL - OTHER	.00	.00	1,500.00	1,500.00	.0
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	526.99	4,906.37	5,400.00	493.63	90.9
10-423-580 REPAIR/MAINT - OFFICE FURN/EQ	.00	105.99	.00	( 105.99)	.0
10-423-585 REPAIR/MAINT - BUILDINGS	99.90	2,810.23	5,000.00	2,189.77	56.2
10-423-590 REPAIR/MAINT - GROUNDS	238.79	2,361.10	7,000.00	4,638.90	33.7
10-423-595 REPAIR & MAINT - EQUIPMENT	6,809.57	8,354.77	23,500.00	15,145.23	35.6
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	19.48	6,869.31	24,900.00	18,030.69	27.6
10-423-615 REPAIR/MAINT - RADIO SERVICE	2,129.75	7,485.34	5,000.00	( 2,485.34)	149.7
10-423-630 LAUNDRY	.00	.00	1,500.00	1,500.00	.0
10-423-631 UNIFORMS	134.07	6,020.30	10,000.00	3,979.70	60.2
10-423-635 COM AT RISK FIRE GRANT PROJECT	.00	.00	5,000.00	5,000.00	.0
10-423-740 OFFICE FURNITURE & EQUIPMENT	.00	810.99	5,900.00	5,089.01	13.8
10-423-910 TRAVEL & TRAINING - CE	.00	.00	4,000.00	4,000.00	.0
10-423-920 OFC/OPERATING SUPPLIES - CE	.00	.00	1,165.00	1,165.00	.0
10-423-930 TOOLS & SUPPLIES - CE	.00	.00	250.00	250.00	.0
<b>TOTAL FIRE DEPARTMENT</b>	<b>67,326.67</b>	<b>381,422.34</b>	<b>815,634.00</b>	<b>434,211.66</b>	<b>46.8</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	16,372.82	106,916.83	202,580.00	95,663.17	52.8
10-431-120 SALARIES & WAGES - PART TIME	.00	.00	7,000.00	7,000.00	.0
10-431-122 OVERTIME SALARIES	.00	.00	5,000.00	5,000.00	.0
10-431-210 FICA CONTRIBUTION	1,177.36	7,714.03	17,073.00	9,358.97	45.2
10-431-220 RETIREMENT CONTRIBUTION	1,816.35	11,884.15	24,471.00	12,586.85	48.6
10-431-240 WORKERS COMPENSATION	859.84	5,609.43	12,000.00	6,390.57	46.8
10-431-250 HEALTH INSURANCE	3,709.16	19,315.23	45,356.00	26,040.77	42.6
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	.00	.00	400.00	400.00	.0
10-431-320 OPERATING SUPPLIES	448.45	1,425.00	4,000.00	2,575.00	35.6
10-431-340 TOOLS & EQUIPMENT	101.51	903.26	1,000.00	96.74	90.3
10-431-345 SAFETY EQUIPMENT	.00	142.23	500.00	357.77	28.5
10-431-350 MOTOR FUELS & LUBRICANTS	412.51	6,626.09	24,000.00	17,373.91	27.6
10-431-440 ADVERTISING & LEGAL PUBLISHING	.00	.00	1,000.00	1,000.00	.0
10-431-470 TRAVEL, TRAINING & MEETINGS	419.20	2,084.18	4,000.00	1,915.82	52.1
10-431-510 TELEPHONE SERVICE	387.85	820.29	1,000.00	179.71	82.0
10-431-536 SANDING/MAG CHLORIDE	.00	11,538.84	14,000.00	2,461.16	82.4
10-431-555 RENTAL - EQUIPMENT	.00	13.31	500.00	486.69	2.7
10-431-570 RENT/LEASE - SNOW REMOVAL EQ.	.00	.00	1,000.00	1,000.00	.0
10-431-591 REPAIR/MAINT/CLEANING-STREETS	1,675.24	3,248.42	3,500.00	251.58	92.8
10-431-592 STRIPING	.00	1,333.70	28,000.00	26,666.30	4.8
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	1,813.85	10,540.32	18,000.00	7,459.68	58.6
10-431-596 REPAIR/MAINT - SMALL EQUIP	.00	14.59	700.00	685.41	2.1
10-431-600 REPAIR/MAINT - AUTO EQUIP	1,022.77	5,621.99	4,000.00	( 1,621.99)	140.6
10-431-610 REPAIR/MAINT - MISC	.00	150.35	1,000.00	849.65	15.0
10-431-614 REPAIR/MAINT-BUILDING	49.66	7,413.84	12,000.00	4,586.16	61.8
10-431-620 LANDSCAPE SERVICES	.00	500.00	3,000.00	2,500.00	16.7
10-431-621 NOXIOUS WEED CONTROL	.00	.00	14,000.00	14,000.00	.0
10-431-631 UNIFORMS	.00	371.54	1,000.00	628.46	37.2
10-431-740 OFFICE FURNITURE & EQUIPMENT	.00	245.29	1,800.00	1,554.71	13.6
10-431-780 ROADS & PATHS MAINT. PROGRAM	1,023.33	26,951.78	150,000.00	123,048.22	18.0
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	.00	234.10	2,500.00	2,265.90	9.4
<b>TOTAL STREET DEPARTMENT</b>	<b>31,289.90</b>	<b>231,618.79</b>	<b>604,380.00</b>	<b>372,761.21</b>	<b>38.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>328,173.83</b>	<b>2,302,309.97</b>	<b>5,065,052.00</b>	<b>2,762,742.03</b>	<b>45.5</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 196,279.20)</b>	<b>350,485.11</b>	<b>.00</b>	<b>( 350,485.11)</b>	<b>.0</b>

CITY OF SUN VALLEY  
BALANCE SHEET  
MARCH 31, 2015

FIXED ASSET REPLACEMENT FUND

ASSETS

29-101-000	CASH - COMBINED FUND	( 621,126.07)	
	TOTAL ASSETS		( 621,126.07)

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
29-271-000	FUND BALANCE - BEGINNING OF YR	( 585,504.07)	
	REVENUE OVER EXPENDITURES - YTD	( 35,622.00)	
	BALANCE - CURRENT DATE	( 621,126.07)	
	TOTAL FUND EQUITY		( 621,126.07)
	TOTAL LIABILITIES AND EQUITY		( 621,126.07)

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING MARCH 31, 2015

FIXED ASSET REPLACEMENT FUND

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

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-753 RADIOS	.00	9,365.00	.00	( 9,365.00)	.0
29-490-754 AIRPACKS	.00	.00	28,000.00	28,000.00	.0
29-490-756 AERIAL TOWER	.00	.00	112,426.00	112,426.00	.0
29-490-761 POLICE- PATROL VEHICLE	26,257.00	26,257.00	35,000.00	8,743.00	75.0
TOTAL EXPENDITURES	26,257.00	35,622.00	175,426.00	139,804.00	20.3
TOTAL FUND EXPENDITURES	26,257.00	35,622.00	175,426.00	139,804.00	20.3
NET REVENUE OVER EXPENDITURES	( 26,257.00)	( 35,622.00)	.00	35,622.00	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 MARCH 31, 2015

DEBT SERVICE FUND

ASSETS

30-101-000	CASH - COMBINED FUND	9,521.91	
30-107-000	TAXES RECEIVABLE - DELIQUENT	394.89	
	TOTAL ASSETS		<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  
 MARCH 31, 2015

LAND ACQUISITION FUND

ASSETS

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

LIABILITIES AND EQUITY

FUND EQUITY

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

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING MARCH 31, 2015

LAND ACQUISITION FUND

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

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING MARCH 31, 2015

LAND ACQUISITION FUND

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

CITY OF SUN VALLEY  
 BALANCE SHEET  
 MARCH 31, 2015

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		181,336.99	
	TOTAL ASSETS			181,336.99

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
42-271-000	FUND BALANCE - BEGINNING OF YR		199,088.75	
	REVENUE OVER EXPENDITURES - YTD	(	17,751.76)	
	BALANCE - CURRENT DATE		181,336.99	
	TOTAL FUND EQUITY			181,336.99
	TOTAL LIABILITIES AND EQUITY			181,336.99

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING MARCH 31, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
42-311-515 RENTS	191.50	2,681.00	7,000.00	4,319.00	38.3
TOTAL GENERAL PROPERTY TAXES	191.50	2,681.00	7,000.00	4,319.00	38.3
<u>REVENUES</u>					
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	38,200.00	38,200.00	.0
TOTAL REVENUES	.00	.00	38,200.00	38,200.00	.0
TOTAL FUND REVENUE	191.50	2,681.00	45,200.00	42,519.00	5.9

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WFH PROJECTS</u>					
42-470-702 EMPLOYEE HOUSING ALLOWANCE	1,433.32	8,599.92	17,200.00	8,600.08	50.0
42-470-703 COMMUNITY HOUSING SERVICES	.00	9,000.00	18,000.00	9,000.00	50.0
42-470-705 CITY OWNED UNITS/UTIL & MAINT	.00	2,832.84	10,000.00	7,167.16	28.3
TOTAL WFH PROJECTS	<u>1,433.32</u>	<u>20,432.76</u>	<u>45,200.00</u>	<u>24,767.24</u>	<u>45.2</u>
TOTAL FUND EXPENDITURES	<u>1,433.32</u>	<u>20,432.76</u>	<u>45,200.00</u>	<u>24,767.24</u>	<u>45.2</u>
NET REVENUE OVER EXPENDITURES	<u>( 1,241.82)</u>	<u>( 17,751.76)</u>	<u>.00</u>	<u>17,751.76</u>	<u>.0</u>

CITY OF SUN VALLEY  
BALANCE SHEET  
MARCH 31, 2015

CAPITAL IMPROVEMENT FUND

ASSETS

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

LIABILITIES AND EQUITY

FUND EQUITY

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

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 6 MONTHS ENDING MARCH 31, 2015

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

CAPITAL IMPROVEMENT FUND

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

CITY OF SUN VALLEY  
 BALANCE SHEET  
 MARCH 31, 2015

SPF

ASSETS

52-101-000	CASH - COMBINED FUND		223,825.15	
	TOTAL ASSETS			223,825.15

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
52-271-000	FUND BALANCE - BEGINNING OF YR	(	1,075.70)	
	REVENUE OVER EXPENDITURES - YTD		224,900.85	
	BALANCE - CURRENT DATE		223,825.15	
	TOTAL FUND EQUITY			223,825.15
	TOTAL LIABILITIES AND EQUITY			223,825.15

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

		SPF				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
		_____	_____	_____	_____	_____
<u>GENERAL PROPERTY TAXES</u>						
52-311-200	PROPERTY TAX-GENERAL	9,829.91	215,549.20	265,555.00	50,005.80	81.2
	TOTAL GENERAL PROPERTY TAXES	9,829.91	215,549.20	265,555.00	50,005.80	81.2
<u>STATE OF IDAHO SHARED REVENUES</u>						
52-335-200	STATE HIGHWAY USER	.00	23,981.95	46,382.00	22,400.05	51.7
	TOTAL STATE OF IDAHO SHARED REVENUES	.00	23,981.95	46,382.00	22,400.05	51.7
	TOTAL FUND REVENUE	9,829.91	239,531.15	311,937.00	72,405.85	76.8

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 6 MONTHS ENDING MARCH 31, 2015

SPF

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SPF</u>					
52-431-780 ROADS & PATHS MAINT. PROGRAM	.00	.00	187,000.00	187,000.00	.0
52-431-786 TRAIL CREEK PATH	.00	14,630.30	.00	( 14,630.30)	.0
52-431-960 TRANSFER TO S&P FUND	.00	.00	124,937.00	124,937.00	.0
<b>TOTAL SPF</b>	<b>.00</b>	<b>14,630.30</b>	<b>311,937.00</b>	<b>297,306.70</b>	<b>4.7</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>14,630.30</b>	<b>311,937.00</b>	<b>297,306.70</b>	<b>4.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>9,829.91</b>	<b>224,900.85</b>	<b>.00</b>	<b>( 224,900.85)</b>	<b>.0</b>

Monthly LOT Comparison for February 2015 Receipts

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
Retail	46,369	57,260	50,924	51,566	58,014	50,521	-13%
Lodging	48,303	50,052	43,826	54,235	48,420	31,724	-34%
Liquor	7,272	7,702	7,046	7,479	5,640	4,614	-18%
Totals	101,944	115,014	101,797	113,281	112,073	86,860	-22%

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

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	69,432	75,542	49,847	56,260	58,531	54,565	-7%
November	50,477	34,116	46,298	41,355	42,734	37,762	-12%
December	97,420	106,190	114,930	126,671	130,540	112,858	-14%
January	96,559	89,043	82,380	95,770	87,247	89,162	2%
February	101,944	115,014	101,797	113,281	112,073	86,860	-22%
March	91,122	110,729	90,809	113,200	99,304		-100%
April	46,747	37,056	42,642	38,852	34,842		-100%
May	40,743	47,475	52,181	44,172	37,150		-100%
June	94,222	92,378	101,367	98,969	107,341		-100%
July	196,552	229,127	215,845	228,946	234,419		-100%
August	204,474	192,799	229,256	168,716	221,612		-100%
September	106,162	117,748	95,516	122,331	91,906		-100%
Fiscal Year Total	1,195,854	1,247,217	1,222,868	1,248,522	1,257,699	381,206	
Year-To-Date Receipts Comparison (October - September)	415,832	419,905	395,252	433,337	431,125	381,206	-12%

Local Option Tax receipts for the month of February 2015 totaled \$86,860 representing a 22% decrease in receipts in February 2014.

CITY OF SUN VALLEY

LOT Retail Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	40,952	46,790	26,180	30,436	31,543	35,839	14%
November	21,218	22,367	29,001	25,537	26,945	23,400	-13%
December	56,371	62,823	65,920	71,156	68,666	66,925	-3%
January	46,260	47,097	41,884	47,746	43,385	51,580	19%
February	46,369	57,260	50,924	51,566	58,014	50,521	-13%
March	40,818	51,052	41,019	53,430	49,015		-100%
April	28,670	21,899	26,465	27,301	23,605		-100%
May	29,790	39,678	37,816	31,877	28,025		-100%
June	58,265	56,498	62,166	57,884	68,192		-100%
July	106,899	121,472	112,979	121,980	127,521		-100%
August	108,495	97,834	122,555	93,909	120,942		-100%
September	61,140	61,763	57,049	74,778	55,549		-100%
Fiscal Year Total	645,246	686,532	673,960	687,600	701,403	228,265	
Year-To-Date Receipts Comparison- (October - September)	211,170	236,337	213,910	226,441	228,553	228,265	0%

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	23,982	24,627	19,946	21,712	22,585	15,550	-31%
November	7,134	9,462	14,358	13,014	13,567	12,187	-10%
December	34,593	36,247	40,756	46,347	53,815	39,496	-27%
January	43,833	35,394	34,636	41,194	37,577	32,835	-13%
February	48,303	50,052	43,826	54,235	48,420	31,724	-34%
March	44,285	55,640	43,588	52,824	43,513		-100%
April	15,948	12,695	13,948	9,715	9,601		-100%
May	8,728	6,205	12,456	9,152	6,943		-100%
June	32,176	31,711	34,758	36,811	34,598		-100%
July	82,858	95,637	92,511	96,446	95,933		-100%
August	84,923	76,779	93,537	70,471	85,723		-100%
September	39,534	44,818	32,872	45,171	31,453		-100%
Fiscal Year Total	466,296	479,267	477,191	497,094	483,727	131,793	
Year-To-Date Receipts Comparison (October - September)	157,845	155,782	153,522	176,503	175,963	131,793	-25%

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	Increase/ Decrease of FY15 as Compared to FY14
October	4,499	4,126	3,721	4,112	4,403	3,176	-28%
November	22,125	2,287	2,939	2,804	2,222	2,174	-2%
December	6,456	7,120	8,254	9,167	8,059	6,437	-20%
January	6,466	6,552	5,860	6,830	6,285	4,747	-24%
February	7,272	7,702	7,046	7,479	5,640	4,614	-18%
March	6,019	4,036	6,202	6,946	6,777		-100%
April	2,129	2,462	2,229	1,837	1,636		-100%
May	2,224	1,592	1,909	3,142	2,181		-100%
June	3,781	4,170	4,443	4,273	4,552		-100%
July	6,795	12,019	10,355	10,520	10,965		-100%
August	11,057	11,499	13,164	4,336	14,946		-100%
September	5,488	17,854	5,595	2,381	4,904		-100%
Fiscal Year Total	84,312	81,418	71,717	63,828	72,570	21,148	
Year-To-Date Receipts Comparison (October - September)	46,817	27,786	27,820	30,393	26,609	21,148	-21%

Monthly LOT Comparison for January 2015 Receipts

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

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

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

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

CITY OF SUN VALLEY

LOT Retail Receipts Figures

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

CITY OF SUN VALLEY

LOT Lodging Receipts Figures

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

CITY OF SUN VALLEY

LOT Liquor Receipts Figures

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1																							
2																							
3	<b>Local Option Tax Receipts (combined) FY 05 to FY 15</b>																						
4																							
5																							
6		<b>FY 05</b>	<b>% of total year</b>	<b>FY 06</b>	<b>% of total year</b>	<b>FY 07</b>	<b>% of total year</b>	<b>FY 08</b>	<b>% of total year</b>	<b>FY 09</b>	<b>% of total year</b>	<b>FY 10</b>	<b>% of total year</b>	<b>FY 11</b>	<b>% of total year</b>	<b>FY 12</b>	<b>% of total year</b>	<b>FY 13</b>	<b>% of total year</b>	<b>FY 14</b>	<b>% of total year</b>	<b>FY 15</b>	<b>% of total year</b>
7	October	66,271	4.76%	71,261	4.87%	97,457	6.75%	65,124	4.62%	70,188	5.87%	69,432	5.57%	75,542	6.18%	49,847	3.99%	56,260	4.47%	58,531	4.65%	54,565	4.34%
8	November	24,749	1.78%	34,870	2.38%	40,890	2.83%	44,878	3.19%	40,074	3.35%	50,477	4.05%	34,116	2.79%	46,298	3.71%	41,355	3.29%	42,734	3.40%	37,762	3.00%
9	December	106,430	7.64%	120,900	8.26%	128,179	8.88%	129,017	9.16%	101,371	8.48%	97,420	7.81%	106,190	8.68%	114,930	9.21%	126,671	10.07%	130,540	10.38%	112,858	8.97%
10	January	87,855	6.31%	108,662	7.43%	103,326	7.16%	124,990	8.88%	103,326	8.64%	96,559	7.74%	89,043	7.28%	82,380	6.60%	95,770	7.61%	87,247	6.94%	89,162	7.09%
11	February	114,087	8.19%	134,863	9.22%	123,362	8.55%	139,063	9.88%	123,362	10.32%	101,944	8.17%	115,014	9.41%	101,797	8.15%	113,281	9.01%	112,073	8.91%	86,860	6.91%
12	March	119,743	8.59%	119,921	8.20%	131,973	9.14%	136,338	9.68%	131,973	11.04%	91,122	7.31%	110,729	9.05%	90,809	7.27%	113,200	9.00%	99,304	7.90%		0.00%
13	April	44,687	3.21%	46,438	3.17%	49,232	3.41%	41,147	2.92%	49,232	4.12%	46,747	3.75%	37,056	3.03%	42,642	3.42%	38,852	3.09%	34,842	2.77%		0.00%
14	May	55,333	3.97%	53,666	3.67%	57,533	3.99%	60,097	4.27%	57,533	4.81%	40,743	3.27%	47,475	3.88%	52,181	4.18%	44,172	3.51%	37,150	2.95%		0.00%
15	June	107,598	7.72%	136,014	9.30%	152,008	10.53%	129,805	9.22%	152,008	12.71%	94,222	7.55%	92,378	7.55%	101,367	8.12%	98,969	7.87%	107,341	8.53%		0.00%
16	July	224,142	16.09%	250,806	17.14%	228,032	15.80%	240,035	17.05%	228,032	19.07%	196,552	15.76%	229,127	18.74%	215,845	17.29%	228,946	18.20%	234,419	18.64%		0.00%
17	August	194,817	13.98%	214,275	14.65%	204,206	14.15%	218,739	15.53%	204,206	17.08%	204,474	16.39%	192,799	15.77%	229,256	18.36%	168,716	13.41%	221,612	17.62%		0.00%
18	September	128,424	9.22%	101,702	6.95%	146,815	10.17%	114,029	8.10%	146,815	12.28%	106,162	8.51%	117,748	9.63%	95,516	7.65%	122,331	9.73%	91,906	7.31%		0.00%
19	<b>TOTAL:</b>	<b>1,274,136</b>	<b>91.44%</b>	<b>1,393,378</b>	<b>95.24%</b>	<b>1,463,013</b>	<b>101.37%</b>	<b>1,443,263</b>	<b>102.50%</b>	<b>1,408,120</b>	<b>117.75%</b>	<b>1,195,854</b>	<b>95.88%</b>	<b>1,247,217</b>	<b>101.99%</b>	<b>1,222,868</b>	<b>97.95%</b>	<b>1,248,522</b>	<b>99.27%</b>	<b>1,257,699</b>	<b>100.00%</b>	<b>381,206</b>	<b>30.31%</b>
20																							
21	Does not include one time payment of \$244,000 collect in																						
22	September 2005																						
23																							
24		<b>10 yr Average</b>		<b>FY 2015</b>		<b>Actual LOT</b>		<b>(under)/over</b>															
25		<b>% collected by</b>		<b>Budgeted</b>		<b>Revenue</b>		<b>historical %</b>															
26		<b>month</b>		<b>LOT Revenue</b>		<b>Collected by</b>		<b>collected by</b>															
26	October	5.17%		50,599		54,565		3,966															
27	November	3.08%		30,085		37,762		7,677															
28	December	8.86%		86,625		112,858		26,233															
29	January	7.46%		72,941		89,162		16,221															
30	February	8.98%		87,820		86,860		(960)															
31	March	8.72%		85,265		-																	
32	April	3.29%		32,161		-																	
33	May	3.85%		37,652		-																	
34	June	8.91%		87,152		-																	
35	July	17.38%		169,948		-																	
36	August	15.69%		153,492		-																	
37	September	8.95%		87,571		-																	
38	<b>TOTAL:</b>	<b>100.34%</b>		<b>978,000</b>		<b>381,206</b>		<b>53,136</b>															
39																							



CITY OF SUN VALLEY  
REPORT TO THE CITY COUNCIL

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TO: Honorable Mayor and City Council  
FROM: Angela Walls, Treasurer/Finance Manager  
SUBJECT: Treasurer's Oath for Accounts Payable  
DATE: May 1, 2015

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

Exceptions: None OR See Below (circle one)

Angela Walls Signed  
Treasurer/Finance Manager Title  
May 1, 2015 Date

Excluding the following invoices due to a conflict in the hourly rate:

Vendor	Invoice #	Description	Amount
King, Adam	92343-92347	Legal Services - Confidential Matters	\$2,614.00
King, Adam	92348-92349	Legal Services - Public Matters	\$ 557.52

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
AC HOUSTON LUMBER CO	014-459549	nuts and bolts	10-423-340	Yes	FIRE	4.60
AC HOUSTON LUMBER CO	014-461986	Building Inspector on site safety protection-hard hat	10-418-310	Yes	COM	11.99
AC HOUSTON LUMBER CO	014-468284	Work Gloves	10-431-345	Yes	STR	24.09
AC HOUSTON LUMBER CO	014-468284	Work Gloves	10-431-345	Yes	STR	30.09
BENNION, JIM	24606	Reimbursement for Building Department uniform (hats)	10-418-310	Yes	COM	25.98
BLAINE COUNTY EMERGENCY	SVFD2015	yearly fees for 700 MHz radios for the fire department	10-423-615	Yes	FIRE	1,200.00
BLAINE COUNTY HOUSING AU	033115	Fiscal Year 2015 - Fee for Service - Second Half	42-470-703	Yes	WFH	9,000.00
BLS Rules	539	7 CPR/AED cards	10-421-480	Yes	POLI	42.00
BLS Rules	540	CPR cards x 4	10-423-470	Yes	FIRE	24.00
BUCK'S BAGS, INC	0099651	wildland packs for 2015 season (6)	10-423-635	Yes	FIRE	1,147.00
CESCO	P52128	Wear Blades for loader bucket	10-431-595	Yes	STR	390.85
CHATEAU DRUG	1367412	rechargeable batteries for Elkhorn training room	10-423-310	Yes	FIRE	11.99
COPY & PRINT	62468	2 cassette tapes for label makers	10-415-310	Yes	ADM	33.38
COPY & PRINT	62629	2 cases of DVD+RW	10-421-310	Yes	POLI	53.98
COPY & PRINT	64216	Binder tabs	10-421-310	Yes	POLI	35.70
COPY & PRINT	64216	Sheet Protectors - General Supply	10-415-310	Yes	ADM	12.29
COPY & PRINT	64418	checks for accounts payable and payroll	10-415-310	Yes	ADM	159.61
COPY & PRINT	64489	2 cases of copy paper	10-415-310	Yes	ADM	75.98
COPY & PRINT	64602	Note pads, tape	10-415-310	Yes	ADM	14.55
COPY & PRINT	64812	1 box file folders for building permit files	10-418-310	Yes	COM	16.99
COPY & PRINT	64831	1 case of copy paper	10-421-310	Yes	POLI	37.99
DAVIS EMBROIDERY INC.	24568	Whitesell and Storey work shirts (12)	10-431-631	Yes	STR	250.80
DAVIS EMBROIDERY INC.	24596	Embroidery on shirts for Reid Black, David Bowman, and Anja Sundali	10-423-631	Yes	FIRE	69.00
DICK YORK'S AUTO SERVICE	64706	Vehicle Battery	10-421-600	Yes	POLI	188.50
E C POWER SYSTEMS OF IDAHO	236323	City Hall Generator Service	10-431-614	Yes	STR	200.20
EASY PACK	174719	Shipping car parts for new police vehicle	29-490-761	Yes	EXP	49.23
ELEPHANT'S PERCH	1000521147	Wildland boots for Ray Franco	10-423-635	Yes	FIRE	225.00
ESRI	92952492	Annual ArcGIS single use primary maintenance for the CD Dept GIS software	10-418-310	Yes	COM	400.00
EVERGREEN LANDSCAPING	31479	Juniper berm irrigation	10-431-780	Yes	STR	102.27
FIRE SERVICES OF IDAHO, LLC	30005902	Book for Charile Butterfield needed for class	10-423-470	Yes	FIRE	96.87
FIREMAN'S SUPPLY, INC.	18746	1000 feet of 1 3/4 inch hose for replacement on eng 60 61 62	10-423-595	Yes	FIRE	4,390.00
FLOYD LILLY COMPANY	210752	Mag tank hose and fittings	10-431-536	Yes	STR	223.04
FREIGHTLINER OF IDAHO	167403	sweeper- inner air filters	10-431-591	Yes	STR	43.76
FREIGHTLINER OF IDAHO	168849	sweeper - outer air filters	10-431-591	Yes	STR	80.16
GEM STATE COMMUNICATION	131434	radio repair and service for hand held radio	10-423-615	Yes	FIRE	294.00
GEM STATE PAPER	933639-00	soap for restrooms	10-415-310	Yes	ADM	24.22
GEM STATE PAPER	934339-00	paper goods for City Hall	10-415-310	Yes	ADM	346.04
GEM STATE WELDERS SUPPLY	156584	welding tank rental	10-431-320	Yes	STR	16.12
GEM STATE WELDERS SUPPLY	156736	welding tank rental	10-431-320	Yes	STR	54.08
GRAINGER	9697230705	cone pallet swivel	10-431-780	Yes	STR	72.90
HASTINGS, ANN	031715	Police uniform alterations - Ray	10-421-665	Yes	POLI	90.00
ICRMP	040115	Member Contribution payment 2 or 2	10-415-465	Yes	ADM	36,883.50
IDAHO MOUNTAIN EXPRESS	12515075	Display ad public notice for January 6, 2015 CC meeting	10-418-440	Yes	COM	301.32
IDAHO MOUNTAIN EXPRESS	12518236	Ad for Building Official employment opportunity	10-418-440	Yes	COM	193.00
IDAHO MOUNTAIN EXPRESS	12518236	Building Official Ad	10-418-440	Yes	COM	193.00
IDAHO MOUNTAIN EXPRESS	12519623	Display ad public notice April 9, 2015 P&Z meeting	10-418-440	Yes	COM	359.10
IDAHO TRANSPORTATION DEP	9327186	Plates for new Patrol vehicle	29-490-761	Yes	EXP	28.00

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
INREACH	DL08353784	monthly dues back country rescue equipment	10-423-595	Yes	FIRE	93.16
INREACH	DL08383349	monthly dues	10-423-510	Yes	FIRE	93.16
INTEGRATED TECHNOLOGIES	18590	Contract base rate and copies 2/17/15 - 03/16/15	10-423-310	Yes	FIRE	72.07
INTEGRATED TECHNOLOGIES	18607	Black Toner and Magenta Printer Cartridge CD	10-418-310	Yes	COM	115.50
INTEGRATED TECHNOLOGIES	18607	Yellow printer cartridge for Treasurer office	10-415-310	Yes	ADM	118.00
INTEGRATED TECHNOLOGIES	18636	Yellow printer cartridge CB542A CD	10-418-310	Yes	COM	54.00
INTEGRATED TECHNOLOGIES	19763	Contract base rate and copies 2/27/15-3/26/15	10-415-310	Yes	ADM	134.44
INTEGRATED TECHNOLOGIES	19776	Contract base rate and copies 2/27/15-3/26/15	10-415-310	Yes	ADM	28.00
INTEGRATED TECHNOLOGIES	20924	Contract base rate and copies 03/17/ to 04/16/2015	10-423-310	Yes	FIRE	64.00
INTEGRATED TECHNOLOGIES	21202	Toner for Administrator's printer	10-415-310	Yes	ADM	117.00
JACKSON GOUP PETERBILT	142889	#82 oshkosh steering sensor	10-431-595	Yes	STR	13.58
JACKSON GOUP PETERBILT	144695	Oshkosh headlight switch	10-431-595	Yes	STR	99.91
KETCHUM COMPUTERS	11459	Computer Support - 03/16/15-03/31/15	10-415-427	Yes	ADM	1,343.75
KETCHUM COMPUTERS	11524	Computer Support - 04/02/15-04/15/15	10-415-427	Yes	ADM	1,218.75
KING, ADAM ATTORNEY AT LA	92343-92347	Legal Services - Confidential Matters	10-415-425	Yes	ADM	2,614.00
KING, ADAM ATTORNEY AT LA	92348-92349	Legal Services - Public Matters	10-415-425	Yes	ADM	557.52
KUSTOM SIGNALS INC	511492	2 ACC-Cable Antenna - new vehicle	29-490-761	Yes	EXP	95.00
L. N. CURTIS & SON	3156318-00	turnout pants for brenda Johnson	10-423-576	Yes	FIRE	820.00
L. N. CURTIS & SON	3157856-00	replacement helmets as for NFPA guidelines (12)	10-423-576	Yes	FIRE	3,720.00
L. N. CURTIS & SON	3157856-01	6 new tips for nozzles on eng 60 62 and truck 61	10-423-595	Yes	FIRE	463.00
L. N. CURTIS & SON	3157935-00	smoke fluid for training with smoke machine	10-423-595	Yes	FIRE	196.86
L. N. CURTIS & SON	3157935-01	gloves for fire fighters (8 sets)	10-423-576	Yes	FIRE	487.58
L. N. CURTIS & SON	3158742-00	1 nozzle stream straightener for hose pack eng 60	10-423-595	Yes	FIRE	80.17
L. N. CURTIS & SON	3159157-00	1 pair gloves XL 1 pair gloves LG 1 pair 10.5 boots 1 pair 12 boots 1 7.5 boots	10-423-576	Yes	FIRE	883.32
LIZANO, FABRIZIO	000002	CPR class for Fire department 7 EMT	10-423-470	Yes	FIRE	136.00
MAGIC VALLEY PROTECTIVE C	5323	Oshkosh fuel tanks & steps - rino lined	10-431-595	Yes	STR	330.00
MOFFATT THOMAS	202740	Legal Services and Costs through March 20, 2015 - Personal & Confidential	10-411-429	Yes	LEGI	192.50
MOUNTAIN RIDES	4207	Quarterly Partnership Contribution	10-411-694	Yes	LEGI	62,500.00
MUNICIPAL EMERGENCY SERV	00327014-2	Work Boots for Assistant Building Inspector	10-418-310	Yes	COM	63.38
MUNICIPAL EMERGENCY SERV	00583985	pants, shirts, uniform for David Bowman, Charlie Butterfield, Reid Black, Anja Sundali, and Ta	10-423-631	Yes	FIRE	803.85
MUNICIPAL EMERGENCY SERV	00613460	(1) Taclite pro shirt for Anja Sundali	10-423-631	Yes	FIRE	52.42
MUNICIPAL EMERGENCY SERV	620976-SNV	1 med duty shirt for David Bowman	10-423-631	Yes	FIRE	52.42
NAPA AUTO PARTS	808152	Air gauge for tire filling station at Elkhorn station	10-423-595	Yes	FIRE	53.99
NORCO	15671495	Oxygen Cylinder Rental	10-423-325	Yes	FIRE	59.52
OFFICEBRIGHT, INC	3910	Office cleaning per proposal April 2015	10-415-500	Yes	ADM	1,170.00
OHIO GULCH TRANSFER STATI	1678	dump fee for trees	10-431-780	Yes	STR	2.10
OHIO GULCH TRANSFER STATI	1678	dump fee for trees	10-431-780	Yes	STR	3.70
OPTIONS	15-0593	Business Card order for Rachel Wayt	10-421-310	Yes	POLI	98.16
PIPECO,INC.	S2071543.00	City Hall - Sprinkler System Parts, spares	10-431-614	Yes	STR	10.75
PIPECO,INC.	S2074628.00	Irrigation Sprinklers - spring startup/repair	10-431-614	Yes	STR	115.60
PLATT ELECTRIC	G328218	(3) light bulbs for eng 60	10-423-600	Yes	FIRE	28.28
PRESSLEY CONSULTING, INC.	042915	Police database maintenance	10-421-320	Yes	POLI	595.00
PROFORCE LAW ENFORCEME	231847	Taser batteries and cartridges	10-421-340	Yes	POLI	430.15
RIVER RUN AUTO	6538-83418	Parts for backcountry trailer antenna fix	10-423-340	Yes	FIRE	51.48
RIVER RUN AUTO	6538-83639	shock absorbers	10-431-600	Yes	STR	99.98
RIVER RUN AUTO	6538-84020	street sweeper parts	10-431-591	Yes	STR	81.93
RIVER RUN AUTO	6538-84212	sweeper flashers x2	10-431-591	Yes	STR	46.78

Vendor Name	Invoice #	Description	Account #	Budgeted	Dept.	Amount
RIVER RUN AUTO	6538-84749	Dump Trailer wiring	10-431-595	Yes	STR	28.78
ROBERTSON, SUSAN	040115	reimbursement for advertising fees for Community Dev. Dir. Position	10-418-440	Yes	COM	25.00
ROCKY MOUNTAIN APPLIANCE	21402	Appliance service at 115 Angani Way #3 & 4	42-470-705	Yes	WFH	75.00
SAWTOOTH WOOD PRODUCTS	89075	Chain saw maintenance	10-431-596	Yes	STR	164.99
SILVER CREEK FORD	122046	Water pump/Power control undate/Oil change - Unit 1	10-421-600	Yes	POLI	757.84
SIRCHIE FINGERPRINT LAB., IN	0203900-IN	Evidence room supplies. Ink pad, DNA kit, envelopes, tubes, gloves	10-421-340	Yes	POLI	139.20
SUN VALLEY CLEANERS, INC	3.25.15	Dry cleaning Police	10-421-630	Yes	POLI	233.75
SUN VALLEY ELKHORN ASSOC	143	- Fire Station	10-423-480	Yes	FIRE	325.00
SUN VALLEY ELKHORN ASSOC	1544..1	- condo	42-470-705	Yes	WFH	325.00
SUN VALLEY ELKHORN ASSOC	1545	- condo	42-470-705	Yes	WFH	325.00
SUN VALLEY FILM FESTIVAL	042815	Refund for special event	10-411-699	Yes	LEGI	4,500.00
SUN VALLEY GARDEN CENTER	042215	Landscape services	10-431-800	Yes	STR	2,340.00
SUN VALLEY SKI EDUCATION F	041515	Funding for Special Event	10-411-699	Yes	LEGI	3,500.00
TASER TRAINING ACADEMY	TASE25053	Taser Training for Kim Orchard	10-421-470	Yes	POLI	200.00
TERRITORIAL SUPPLIES INC	12376	LED - flashing lights for new patrol vehicle	29-490-761	Yes	EXP	183.95
TREASURE VALLEY COFFEE	03991484	Coffee for all departments	10-415-310	Yes	ADM	27.86
TREASURE VALLEY COFFEE	03991484	Coffee for all departments	10-418-310	Yes	COM	27.86
TREASURE VALLEY COFFEE	03991484	Coffee for all departments	10-421-310	Yes	POLI	27.86
TREASURE VALLEY COFFEE	03991484	Coffee for all departments	10-423-310	Yes	FIRE	27.86
TREASURE VALLEY COFFEE	03991484	Coffee for all departments	10-431-320	Yes	STR	27.86
TREASURE VALLEY COFFEE	216:0402431	Coffee for all departments	10-415-310	Yes	ADM	24.01
TREASURE VALLEY COFFEE	216:0402431	Coffee for all departments	10-418-310	Yes	COM	24.01
TREASURE VALLEY COFFEE	216:0402431	Coffee for all departments	10-421-310	Yes	POLI	24.01
TREASURE VALLEY COFFEE	216:0402431	Coffee for all departments	10-423-310	Yes	FIRE	24.01
TREASURE VALLEY COFFEE	216:0402431	Coffee for all departments	10-431-320	Yes	STR	24.01
VALLEY CO-OPS OMC/	3835	stainless steel bolts for oshkosh plows	10-431-595	Yes	STR	37.50
VALLEY COUNTRY STORE	42815	Caster for the Utility Trailer	10-431-596	Yes	STR	54.99
VALLEY COUNTRY STORE	42815	Transport Chain/Binders	10-431-320	Yes	STR	113.96
VALLEY COUNTRY STORE	42815	Weed killer fabric	10-431-621	Yes	STR	93.78
WINDY CITY ARTS, INC.	2015-337	Decal for new police vehicle	29-490-761	Yes	EXP	501.32

Grand Totals:

152,172.34

Finance Committee Chair, Peter Hendricks: \_\_\_\_\_ Date : \_\_\_\_\_



**CITY of SUN VALLEY**  
**FIRE DEPARTMENT**

# Annual Report

# 2014



# Message from Chief Ray Franco

I am pleased to present the first annual “Year in Review” report for the City of Sun Valley Fire Department. The year 2014 was one of the most successful in Sun Valley Fire Department’s history as outlined in this report. This past year brought about the most collaborative working environment in recent memory between the Sun Valley Fire Department, Ketchum Fire Department, and all other emergency response agencies in Blaine County. Over the last year the Fire Department has realized a significant reduction in response times to emergencies, an expansion in fire prevention activities, as well as an exceptional increase in nationally recognized firefighting certification of all Fire Department members. The accomplishments outlined in this report would not have been possible without the tremendous support of the Mayor and City Council of the City of Sun Valley.

- Ray Franco

## Mission Statement

*The Sun Valley Fire Department mission is to do no harm, survive and be nice. We accomplish this through compassionate, professional response to all situations where we are called for assistance.*

## Statistics

### City Information (2010 census)

Population: 1,406

Housing Units: 2,610

### Fire Department

Full Time Members: 6

Paid-on-call Members: 24

### Fire Prevention/Inspection Services

Design and Review: 24

Certificates of occupancy: 81

Sprinkler inspections: 70 +

Daycare Inspections: 2

### Fire Operations

Fire Calls: 118

EMS Calls: 102

Total Calls: 220

### Equipment & Facilities

Stations: 2

Structure engines: 2

Ladder truck: 1

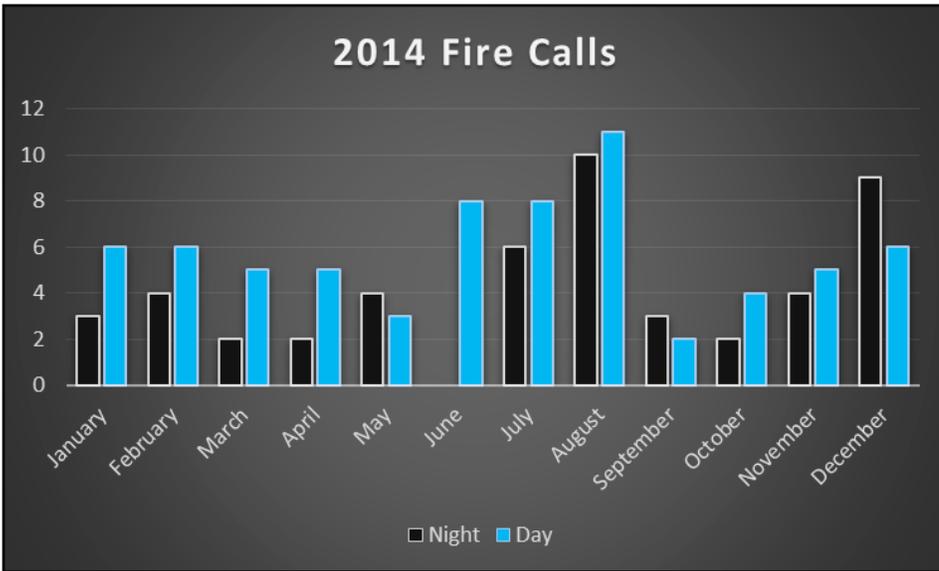
Wildland engines: 4

Backcountry Rescue Trailer (with KFD)

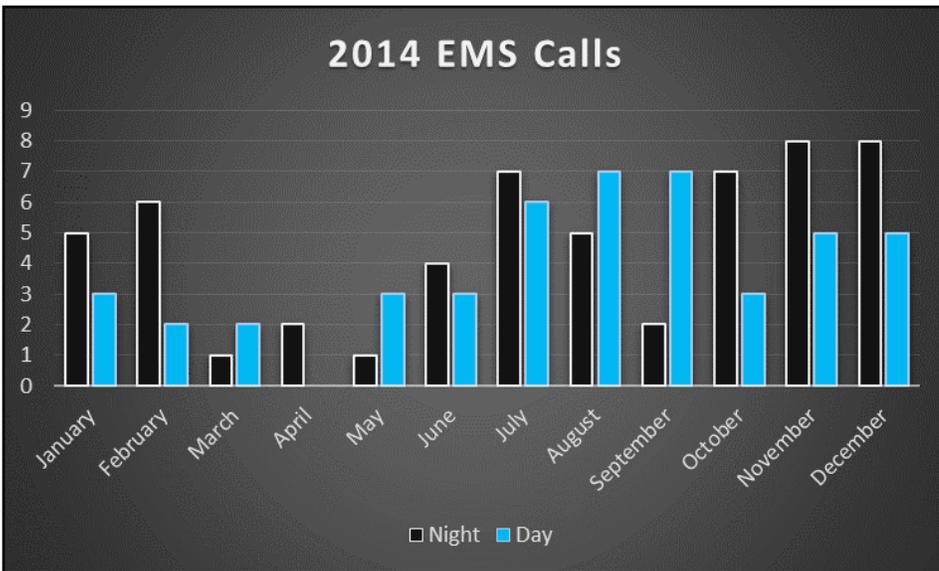
Special Services Unit (with KFD)

Command Vehicles: 2

Quick Response Vehicles: 2



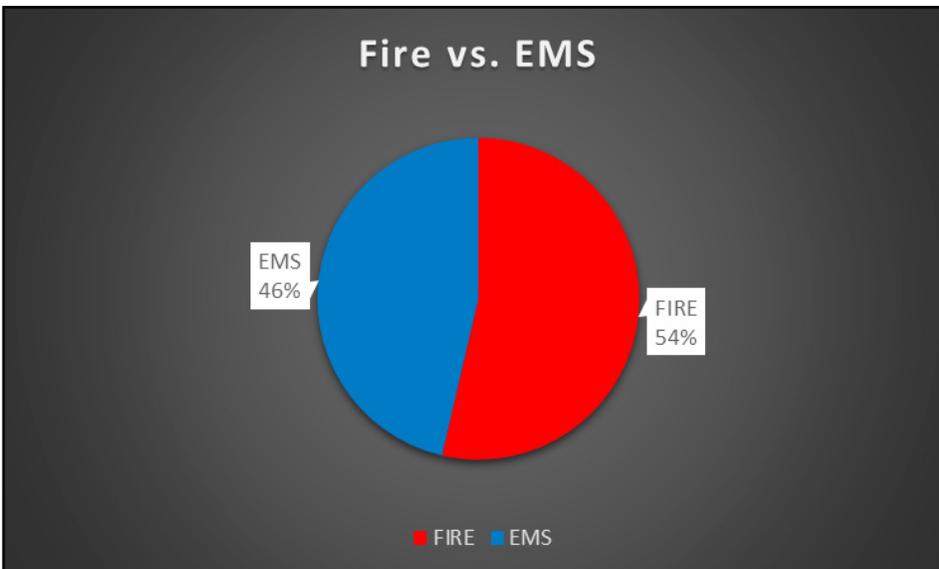
Sun Valley Fire Department responded to 220 emergency calls in 2014. Of those calls, 118 (54%) were for fire-related emergencies (including fire, smoke, and CO alarms) and 102 (46%) were for emergency medical services (including backcountry rescues).

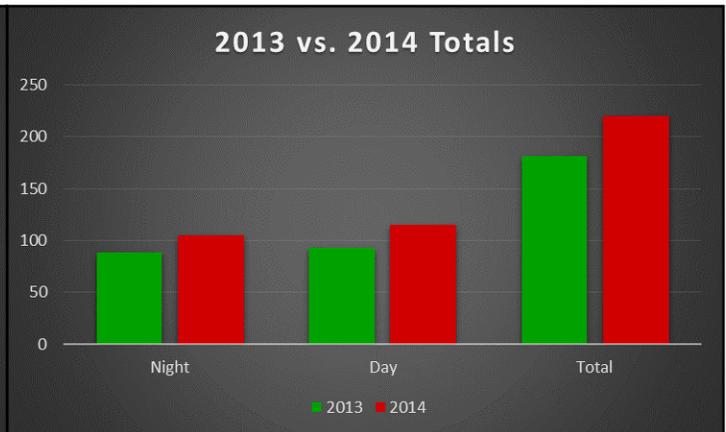
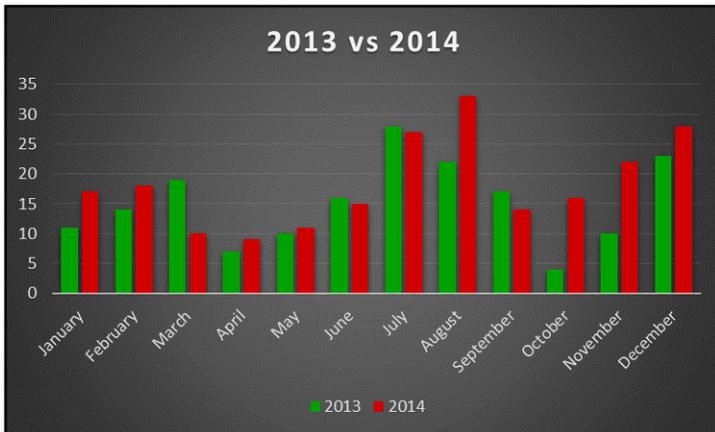
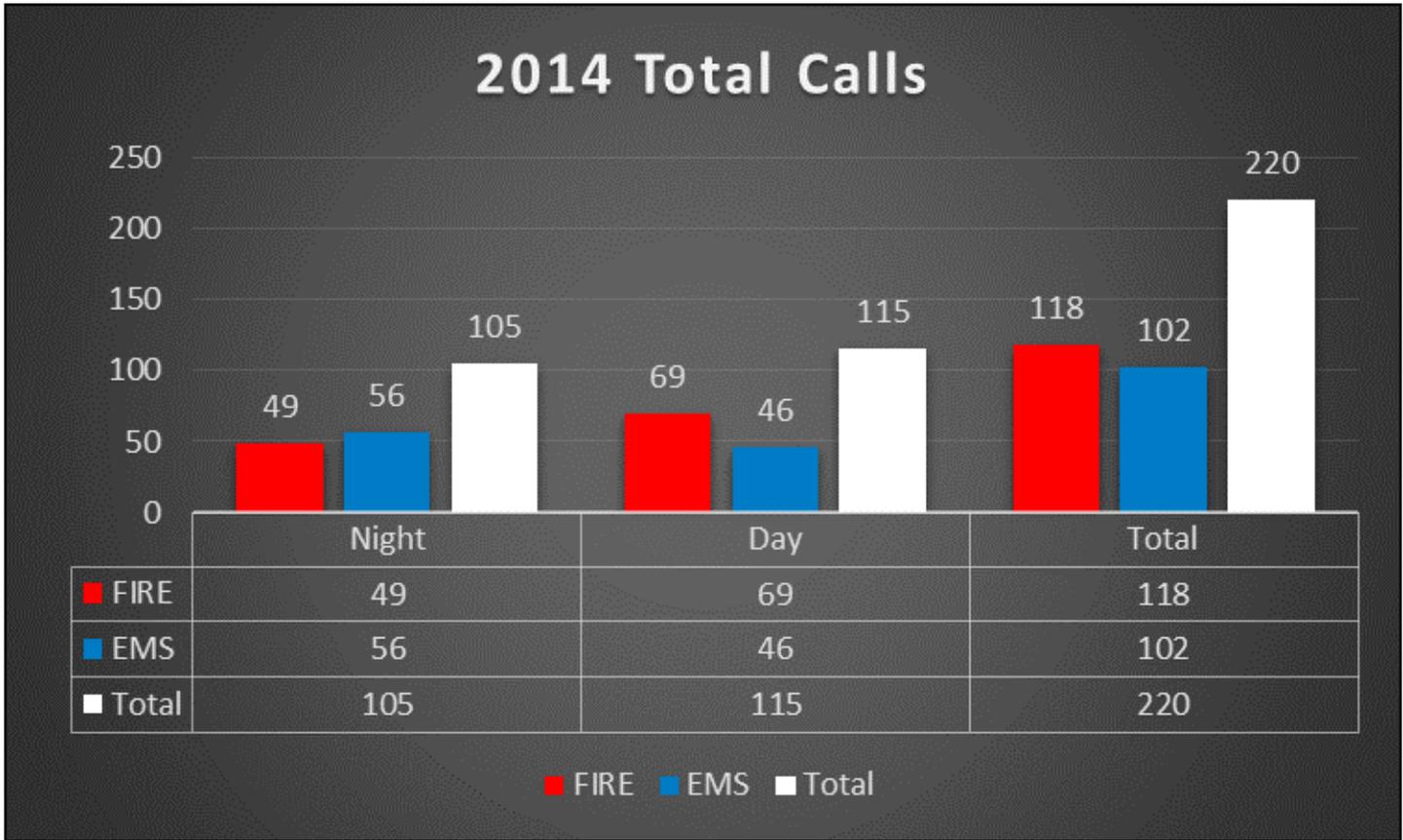


The majority (55%) of EMS calls occurred during the night shift (1700 to 0700).

The majority (58%) of fire calls occurred during the day shift (0700 to 1700).

July, August, and December were the busiest months for both fire and EMS calls.





**Sun Valley Fire Department responded to 220 calls in 2014, a 39-call increase (22 percent) over 2013.**

## Structure Fires

While there were a few interior house fires that were extinguished before major fire growth occurred, there were no major structure fires in the City of Sun Valley in 2014. The Sun Valley Fire Department did respond per mutual aid request in August to assist the Hailey Fire Department for a large structure fire that occurred on First Avenue in Hailey. Several Sun Valley firefighters assisted the Hailey Fire Department with fire suppression and fire overhaul on the incident.

## Wildland Fires

In August, a lightning strike near the White Clouds subdivision in Sun Valley ignited a wildland fire above Trail Creek Road. The Sun Valley Fire Department with assistance from the Ketchum Fire Department, Wood River Fire and Rescue, Hailey Fire Department, Bureau of Land Management, and United States Forrest Service initiated fire suppression efforts on the fire. An afternoon rain shower assisted firefighters in battling the fire and helped contain the fire to approximately 12 acres in size. Several new homes near the fire were initially threatened by the fire and were protected by fire department personnel.



The Sun Valley Fire Department is currently contracted through the Idaho Department of

Lands (IDL) with a cooperato agreement to respond to large wildland fires with apparatus and personnel, if requested. This contract allows for reimbursement of funds for the response from the Sun Valley Fire Department. In 2014, personnel and fire apparatus from the Sun Valley Fire Department responded to four requests from IDL to large wildland fires in the Northwest, generating a net revenue of \$41,395.00 for the City of Sun Valley.

The Sun Valley Fire Department also assisted Wood River Fire and Rescue in 2014 with the Colorado Gulch Fire outside of Hailey. Sun Valley Fire Department sent two wildland fire engines and one structure fire engine to assist with fighting the fire that grew to almost 800 acres before being contained.



## Truck 61

The year of 2014 was the first full year that the Sun Valley Fire Department responded with the new Pierce Aerial Ladder Truck - christened Truck 61. Truck 61 was an integral part of the rescue of injured construction workers on the White Clouds construction accident in November.

Additionally, research conducted in 2014 with the Idaho Surveying and Rating Bureau found that Truck 61 being stationed at Elkhorn Fire Station does in fact meet the criteria to be co-owned with the City of Ketchum and afford both Cities the ability to maintain ISO credit

as was previously done with the Ketchum-Sun Valley Aerial Tower Ladder Truck. This finding creates the possibility for the City of Sun Valley and the City of Ketchum to co-own Truck 61 in the future, if both cities agree to it as they previously did with the Aerial Tower.

### **Ketchum/Sun Valley Aerial Tower**

From 1987 until 2014, the Sun Valley Fire Department and Ketchum Fire Department shared the 1987 Sutphen Aerial Ladder Truck, also known as the Aerial Tower. This Aerial Ladder Truck was co-owned by both the City of Ketchum and the City of Sun Valley for 27 years. In 2014, Sun Valley's half interest in the Aerial Tower was sold to the City of Ketchum thereby ending the decades old co-ownership and allowing both cities to have their own Ladder Truck in their respective city.



### **Emergency Medical Services**

The response to emergency medical calls is paramount for life safety of the citizens and visitors in Sun Valley. Emergency Medical calls constituted 46 percent of responses for the Fire Department in 2014. There were six Sun Valley firefighters that successfully completed an Emergency Medical Technician (EMT) course in 2014 becoming Idaho State licensed Emergency Medical Technicians for the Sun Valley Fire Department. With these new EMTs, there are now eighteen licensed EMS providers on

the Fire Department.

### **Two Career Full-time Firefighter/EMTs**

For the first time in the history of the Sun Valley Fire Department, two full-time career Firefighter/EMTs were hired to the ranks of the Department. The hiring of these two members has allowed for a more efficient response to emergencies in the City, particularly on nights and weekends when the Fire Station has been historically not staffed by personnel. When on night-duty the firefighter/EMTs are utilizing a city-owned condo at Elkhorn Springs Condominiums, until sleeping quarters can be constructed at Elkhorn Fire Station at some point in the future. The use of these condominiums for the firefighter/EMTs was approved by unanimous vote of both the Elkhorn Springs Homeowners Association and the Sun Valley/Elkhorn Association in 2014.

### **New Vehicles**

In April of 2014, the Fire Department purchased a new GMC Yukon for use by the Assistant Fire Chief. This new vehicle replaced the 2008 Suburban that had over 200,000 miles on it.

The Fire Department also acquired a 2008 Ford Expedition from the Sun Valley Police Department in 2014. This vehicle (Squad 1) will primarily be used for EMS/fire response by the two new career firefighter/EMTs.



## Grants

The Sun Valley Fire Department was very active with grants in 2014. The Fire Department continued its involvement in the federally funded Staffing for Adequate Fire and Emergency Response (SAFER) grant program, resulting in approximately \$38,400 in incentives for paid-on-call firefighters for their training and response for the Fire Department.

The Fire Department was successful in obtaining part of a grant through the Local Emergency Planning Committee (LEPC) for the purchase of a new Motorola APX 7000 portable radio for the Asst. Fire Chief in the amount of \$5,451.50.

The Fire Department was part of a county-wide federal Assistance for Firefighter Grant (AFG) application for new Self-Contained Breathing Apparatus (SCBA) air packs. Unfortunately, this grant was not funded.



The Fire Department applied for and was successful in obtaining a \$7,686.00 grant offered by the Idaho Department of Lands (IDL) for the purchase of new radios. The Fire Department will be purchasing radios with this grant in 2015.

Through its involvement in the Blaine County

Fire Chiefs Association, the Fire Department is part of the 2015 AFG grant process along with many other local fire agencies for several grant purchases including an air bottle refilling trailer, new radios, and new thermal imager cameras. The specific grant applied for by Sun Valley Fire Department within the 2015 AFG grant cycle is in the amount of \$109,136.00 for an air bottle refilling trailer for the Sun Valley Fire Department that can also be used county-wide by other area fire departments in emergencies.



## Backcountry Rescue

The Ketchum and Sun Valley Volunteer Fire Fighters Association contributes a vast amount of funding every year for the purchase of backcountry rescue equipment used by Sun Valley and Ketchum Fire Departments. Several major purchases were put into use in 2014 for the Backcountry Rescue Team including \$10,150.00 'Mattracks' for the Rescue Ranger (purchased by the Association) to facilitate rescues on the snow and communication equipment for backcountry rescue radio and internet communication.

## Training

*In- House Training:*

The Sun Valley Fire Department conducts regular training on Tuesday evenings throughout

the year. These in-house drills include training on structural firefighting, wildland firefighting, backcountry rescue, emergency medical services (EMS), rope rescue, fire alarm systems, ice rescue, and rapid intervention team (RIT), to name a few of the skills regularly trained on.



*Blaine County Fire Academy:*

The Sun Valley Fire Department sponsored seven recruit firefighters in the 2014 Blaine County Fire Academy. All seven recruits successfully completed the Academy. The Sun Valley Fire Department had multiple instructors assist with the four month long Fire Academy. The Sun Valley Fire Department was the hosting agency within the Fire Academy for the International Fire Service Accreditation Congress (IFSAC) testing. There were 20 members of the Sun Valley Fire Department at the end of 2014 that hold IFSAC certifications, a number that has grown from only one IFSAC certified firefighter in 2011.

*Live Fire Training:*

The Sun Valley Fire Department hosted one live fire training event in 2014, burning down the old Sun Valley golf clubhouse at the intersection of Old Dollar Road and Trail Creek Road. This live fire training event provided for real life fire behavior within a predetermined

and controlled method adhering to National Fire Protection Association (NFPA) standard 1403- Standard on Live Fire Training Evolutions. Over 50 firefighters from Sun Valley Fire Department, Ketchum Fire Department, Hailey Fire Department, Wood River Fire and Rescue, and Bellevue Fire Department received training at this event.

The Sun Valley Fire Department also attended two live fire training events sponsored by the Hailey Fire Department in 2014, gaining invaluable structural firefighting experience.



*Blaine County Wildland Urban Interface Fire Training:*

Every year, a different fire agency in Blaine County hosts the Blaine County Wildland Urban Interface Fire Training event in June. The year 2014 was Sun Valley’s turn to host the event. In June, a training scenario of a mock fire on Dollar Mountain was created with the fire threatening the Weyyakin Subdivision, the Gem Street area of Ketchum, the Bitterroot Subdivision and the Snow Creek Condominiums. Multiple fire agencies participated in the training event including the Sun Valley Fire Department, the Ketchum Fire Department,

Hailey Fire Department, Wood River Fire and Rescue, Bellevue Fire Department, the United States Department of Forest Service, and the Bureau of Land Management. The training focused on interoperability between fire agencies, incident command procedures, as well as strategy and tactics of urban interface firefighting. This training is paramount to developing preparedness for wildland fires in the area similar to the Castle Rock Fire in 2007 and the Beaver Creek Fire in 2013.

- Wildland Urban Interface Training
- Southern Idaho Fire Academy
- Fire Department Instructors Conference (FDIC)
- Sun Valley Mountain Trauma Conference

### **Fire Prevention**

In 2014, the Sun Valley Fire Department's fire prevention bureau examined a total of 24 design and review projects to ensure fire code compliance. Some of these projects included the Sun Valley Lodge remodel, the new Community School Middle School building, the annexation of Lane Meadows and the new subdivision in the White Clouds. Over seventy (70) fire sprinkler inspections were conducted in 2014. Additionally, there were two Department of Health and Welfare daycare inspections; one at the Community School Early Childhood Development Center and the other at the Dollar Lodge Day Care Center.



### *Rope Rescue Training:*

As part of their commitment to backcountry rescue in the Wood River Valley, six members of the Sun Valley Fire Department completed a forty-hour rope rescue technician course in 2014. These members learned both high-angle and low-angle rescue techniques as part of the course.

### *Additional Training*

- National Fire Academy Course STICO-Strategy and Tactics for Initial Company Operations



### *Special Events*

The Sun Valley Fire Department works with local events to ensure the safety of their attendees. In 2014, the following events were inspected for fire and life safety code compliance in Sun Valley:

- Ketchum Art Festival
- Sun Valley Center for the Arts Wine Auction

- Sun Valley Summer Symphony
- Silver Car Auction
- Allen and Company Conference
- Trail Creek Wedding Tent

*Fire Adaptive Community and FIREWISE*

For several years, the Sun Valley Fire Department has been working to create a fire adaptive community by implementing home hazard assessments with local officials, residents, architects, and landscapers. The Sun Valley Fire Department spent several days in 2014 with officials from the Bureau of Land Management (BLM) to create two FIREWISE communities in the City of Sun Valley. Currently, the subdivision of Weyyakin and the Snow Creek Condominiums are in the process of becoming FIREWISE communities. The Sage Willow subdivision will be the next area for FIREWISE assessments.



*Hydrants*

Sun Valley Fire Department tests all city fire hydrants annually for flow capacity. This ensures that Sun Valley Fire Department will have operational fire hydrants during an emergency.

*Inspections*

Design and Review: 24  
 Final inspections/Certificates of occupancy: 81  
 Sprinkler inspections: 50+ for the Lodge and 20+ residential  
 Daycare Inspections: 2 - Dollar Lodge and Community School



*Community Outreach & Education*

In addition to the annual visit during fire prevention week to the Community School, the Sun Valley Fire Department also participates in the Blaine County Fire Expo, teaching the community about fire safety and emergency services.

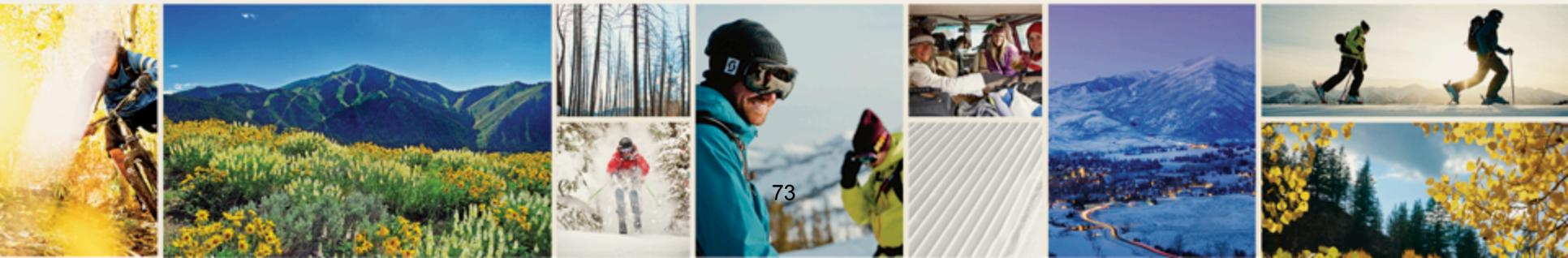
*I have no ambition in this world but one, and that is to be a fireman. The position may, in the eyes of some, appear to be a lowly one; but we who know the work which the fireman has to do believe that his is a noble calling. Our proudest moment is to save lives.*

~Edward F. Croker  
 Chief, FDNY  
 1899-1911

# Visit Sun Valley

Semi-Annual Update  
for the City of Sun Valley

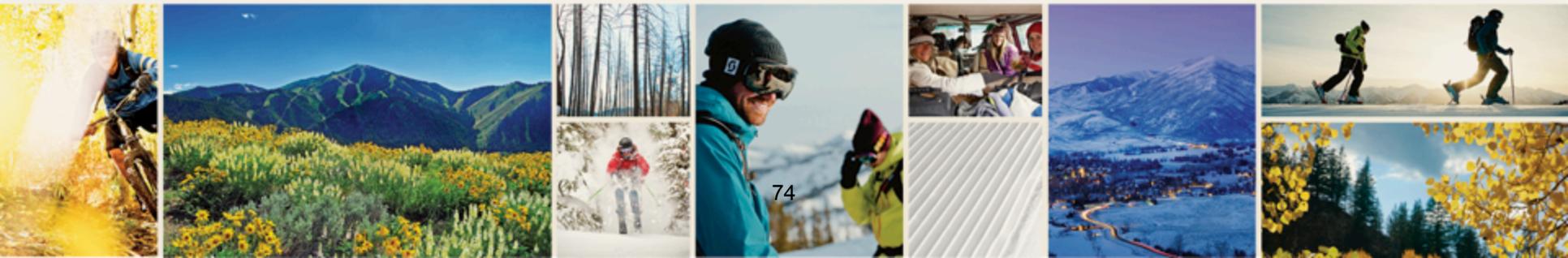
May 7, 2015



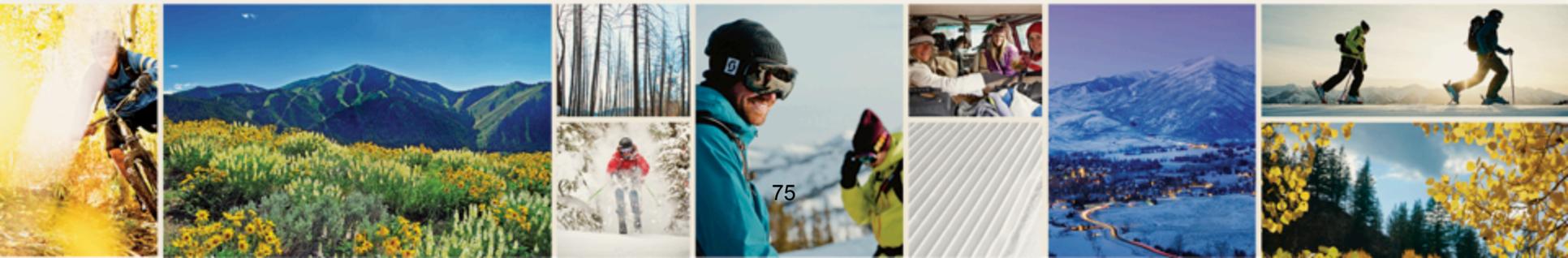
# Agenda



- Recap of Winter 2014/15
- Upcoming Marketing Programs for Summer 2015
  - [Responsive website now live](#)
  - Summer campaign
  - Mountain biking campaign
  - Regional events campaign
- PR and Social Media
- 2015/15 Budget Request



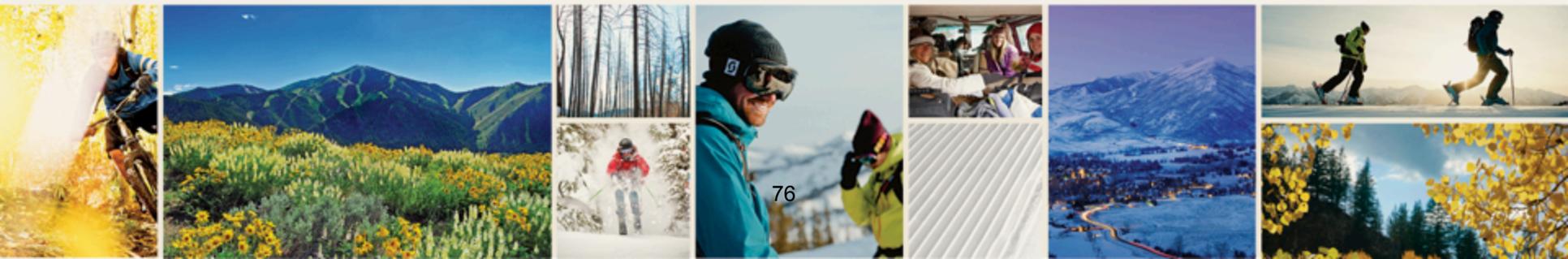
# Winter 2014/15



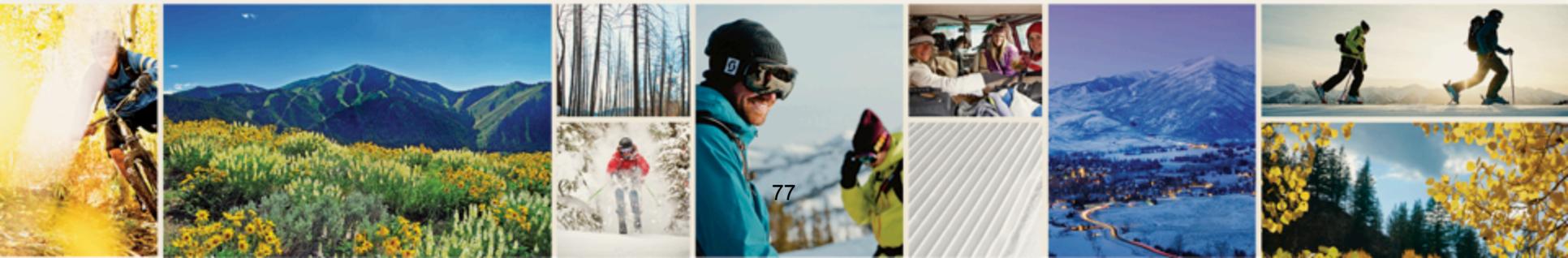
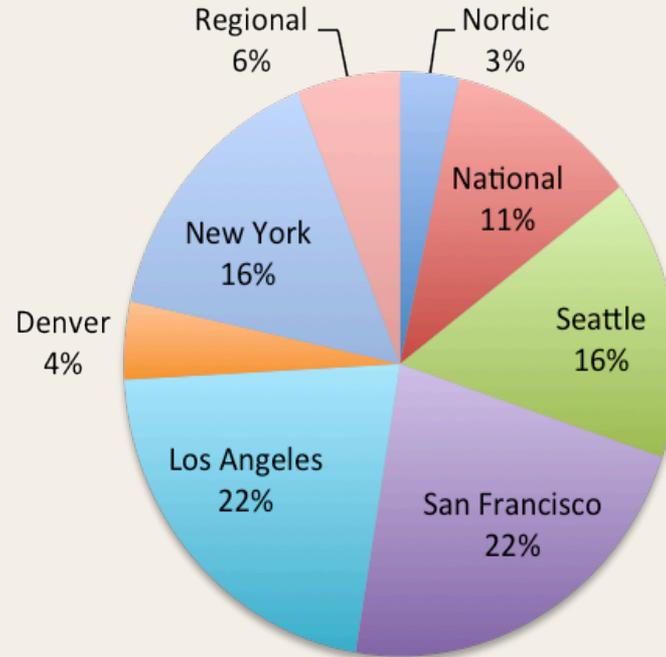
# Winter 2014/15



- First winter with additional 1% funds
- \$650,000 compared to \$310,000 last winter
- Target markets: Seattle, San Francisco, Los Angeles, National, **Boise, Denver, New York**
- Results:
  - Nov +35%
  - Dec +11%
  - Jan +9%
  - Feb +2%
  - Mar +19%
  - Winter Overall +13%



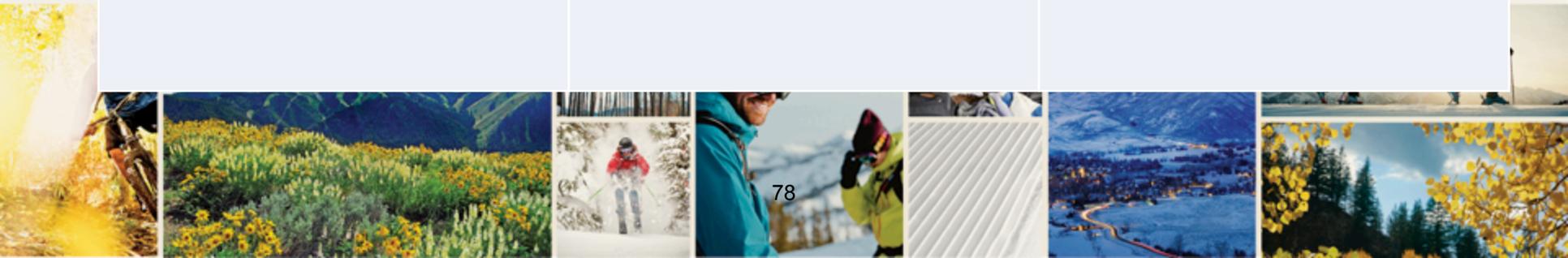
# Winter 2014/15



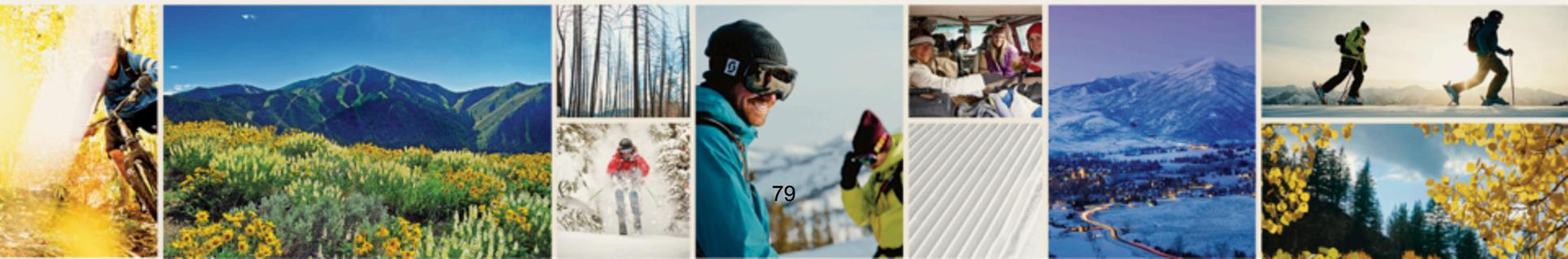
# Results YTD



Indicator	Start of year/Previous Oct 1 - Apr 27	At April 27, 2015
Facebook fans	58,127	64,742 (+11%)
Website Visits	168,632	260,251 (+54%)
Room Nights Sold Oct-Mar	109,922	122,038 (+11%)
Skier Visits	348,269	(+3%)
Membership	326 at year end	323 paid to date

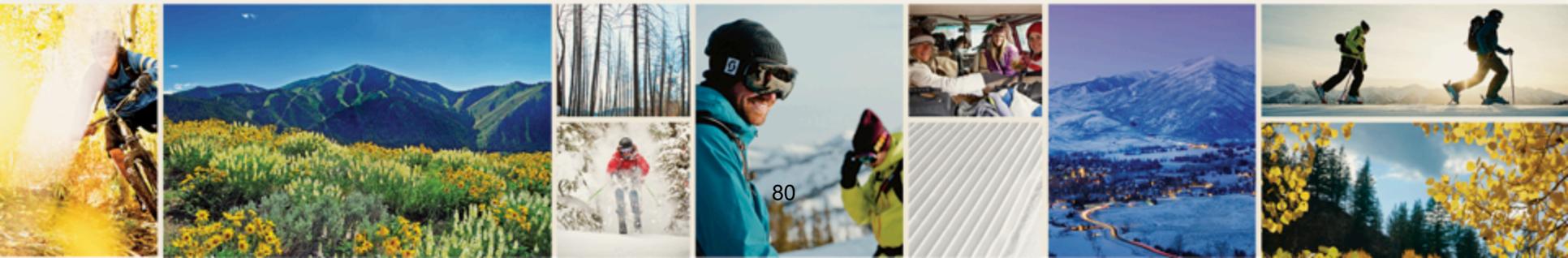


# Summer 2015



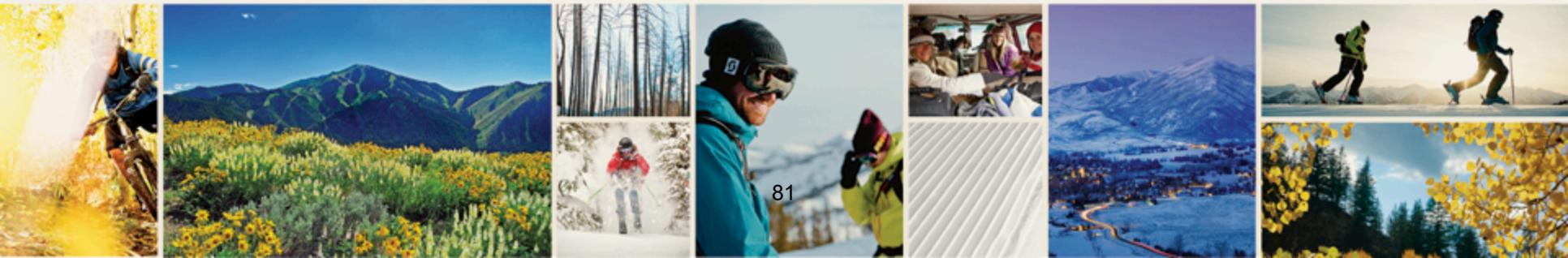
# Target Markets

- San Francisco
- Los Angeles
- Seattle
- Denver
- New York
- Salt Lake City
- Boise

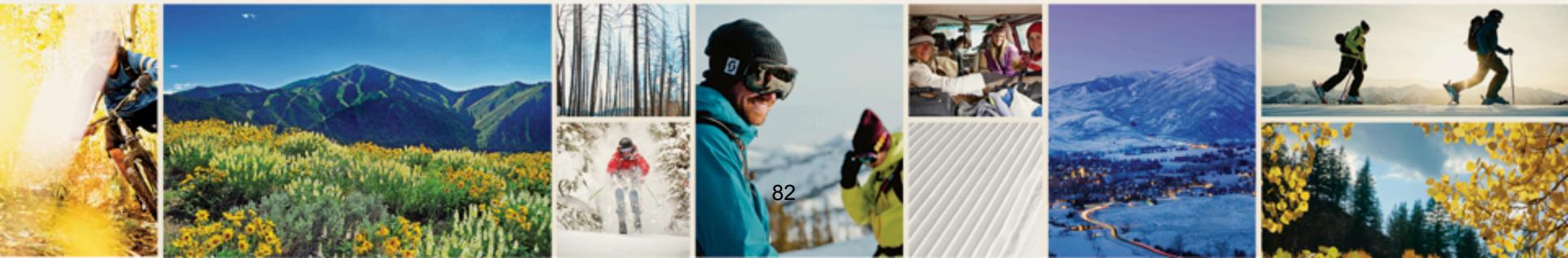
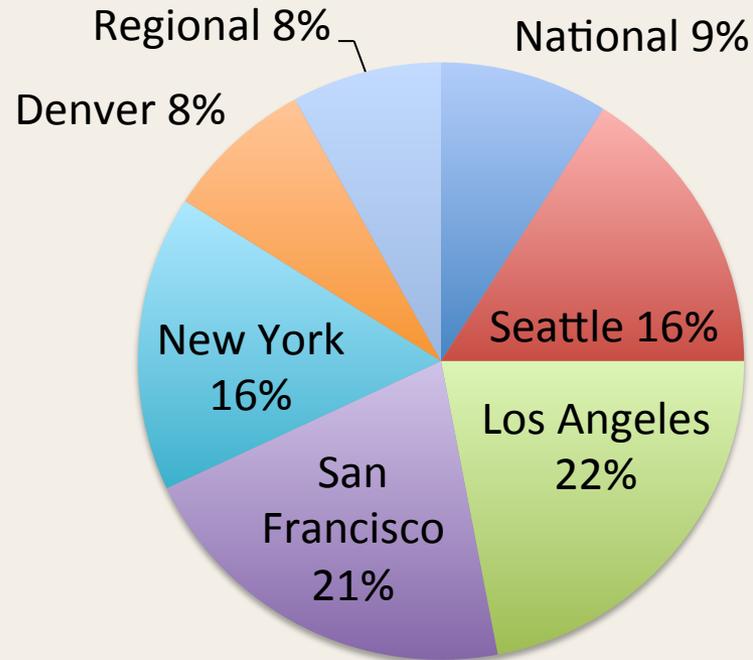


# Media Plan

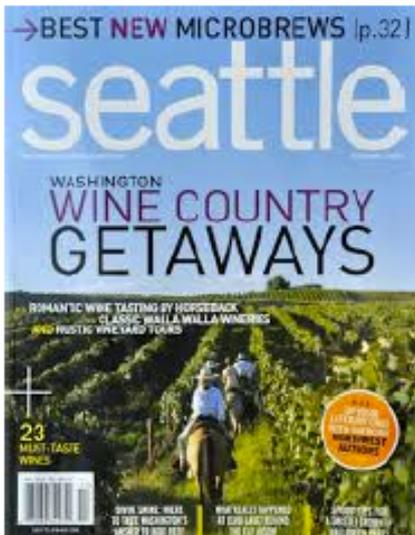
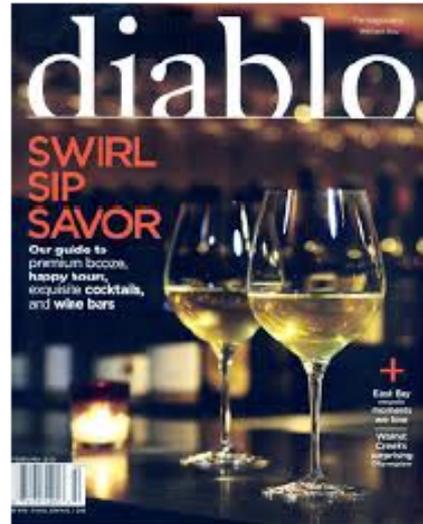
- Budget: \$500,000
  - 86% digital; 14% print
  - Digital includes: e-newsletters, high impact digital, mobile, video and content
- Impressions (43 million approx.)
  - 96% digital; 4% print



# Budget by Market



# PRINT PARTNERS





# SOAK *it* UP

CATCH A FISH, CATCH A SHOW.  
HIT THE TRAILS OR HIT THE TOWN.  
FIND WHATEVER IT IS YOU SEEK AT  
[VISITSUNVALLEY.COM](http://VISITSUNVALLEY.COM)



  
IDAHO  
[visitidaho.org](http://visitidaho.org)

*Visit*  
**SunValley**

# SOAK *it* UP

DISCOVER LOCAL TRAILS,  
DISCOVER LOCAL CUISINE.  
FIND WHATEVER IT IS YOU  
SEEK AT [VISITSUNVALLEY.COM](http://VISITSUNVALLEY.COM)

  
IDAHO  
[visitidaho.org](http://visitidaho.org)

*Visit*  
**SunValley**

# SOAK *it* UP

GRAB A BOARD OR GRAB A BITE.  
HIT THE TOWN OR HIT THE TRAILS.  
FIND WHATEVER IT IS YOU SEEK  
AT VISITSUNVALLEY.COM



  
IDAHO  
visitidaho.org

87

*Visit*  
**SunValley**

# SOAK *it* UP

CATCH SOME RAYS, CATCH A SHOW.  
FIND YOURSELF, FIND NEW FRIENDS.  
FIND WHATEVER IT IS YOU SEEK AT  
[VISITSUNVALLEY.COM](http://VISITSUNVALLEY.COM)



  
IDAHO  
[visitidaho.org](http://visitidaho.org)

  
SunValley

# SOAK *it* UP

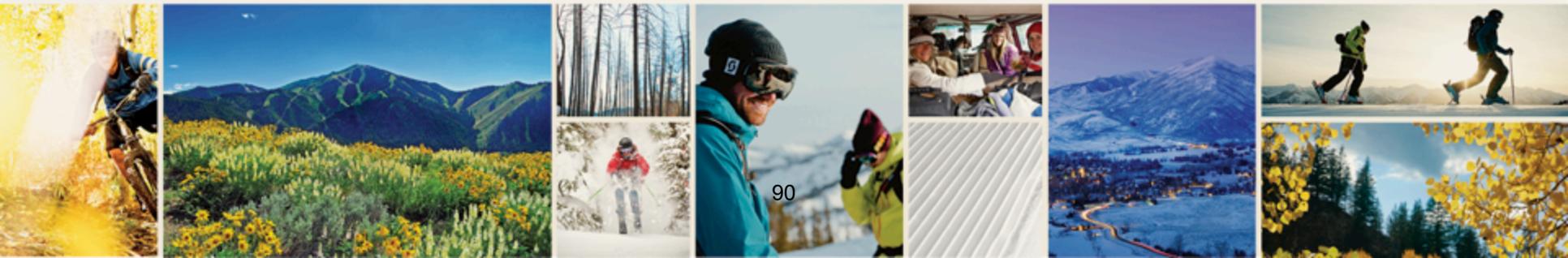
GET BACK TO NATURE, GET BACK FOR  
DINNER. FIND WHATEVER IT IS YOU  
SEEK AT [VISITSUNVALLEY.COM](http://VISITSUNVALLEY.COM)

  
**IDAHO**  
[visitidaho.org](http://visitidaho.org)

*Visit*  
**SunValley**

# Events Campaign

- Year 2 - from \$28K to \$40K
- In market May through September
- Boise and Salt Lake City focus
- Themed approach – high frequency in Boise Weekly and Salt Lake City weekly, supplemented by digital
- Event producers helping to promote each other's events – promo card.



# SEEK *harmony.*

## 2015 LIVE MUSIC CALENDAR

KETCH'EM ALIVE TUESDAY NIGHT CONCERT SERIES June – August

SUN VALLEY RESORT CONCERT SERIES June – September

SUN VALLEY SUMMER SYMPHONY July 26 – August 19

NORTHERN ROCKIES MUSIC FESTIVAL July 31 – August 1

SUN VALLEY CENTER FOR THE ARTS SUMMER CONCERT SERIES July – August

SUN VALLEY OPERA CONCERTS July 3 & September 6

SUN VALLEY ON ICE July – September

SUN VALLEY JAZZ & MUSIC FESTIVAL October 14 – 18

*Visit*  
**SunValley**

Check out all of our events at [VisitSunValley.com/Events](http://VisitSunValley.com/Events)

**#SeekSunValley**



# SEEK *adrenaline.*

## 2015 RACE CALENDAR

SUN VALLEY HALF MARATHON June 20

RIDE SUN VALLEY BIKE FESTIVAL June 25 – 28

ELEPHANT'S PERCH BACKCOUNTRY RUN July 18

THE STANDHOPE ULTRA CHALLENGE August 12 – 15

REBECCA'S PRIVATE IDAHO BIKE RACE September 5 & 6

KIDS ADVENTURE GAMES September 5 & 6

BALDY HILL CLIMB September 26

*Visit*  
**SunValley**

Check out all of our events at [VisitSunValley.com/Events](http://VisitSunValley.com/Events)



# SEEK *inspiration.*

## 2015 ARTS & ENTERTAINMENT CALENDAR

SUN VALLEY WELLNESS FESTIVAL May 21 – 25

FARMERS MARKETS June – October

HAILEY DAYS OF THE OLD WEST CELEBRATION July 3 – 5

COMPANY OF FOOLS THEATRE July 1 – 22

34<sup>th</sup> ANNUAL SUN VALLEY CENTER WINE AUCTION July 23 – 25

7<sup>th</sup> ANNUAL SUN VALLEY ROAD RALLY July 24 & 25

KETCHUM ARTS FESTIVAL July 10 – 12

SUN VALLEY WRITERS' CONFERENCE July 17 – 20

SUN VALLEY GALLERY WALKS July – December

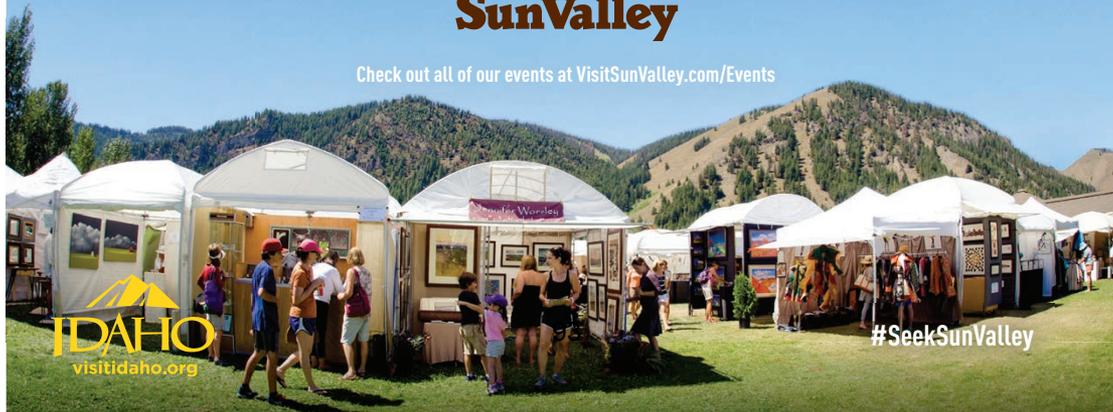
WOOD RIVER VALLEY STUDIO TOUR August 18 – 23

47<sup>th</sup> ANNUAL SUN VALLEY CENTER ARTS & CRAFTS FESTIVAL August 7 – 9

ERNEST HEMINGWAY FESTIVAL September 10 – 12

*Visit*  
**SunValley**

Check out all of our events at [VisitSunValley.com/Events](http://VisitSunValley.com/Events)



# SEEK *creativity.*

## 2015 ARTS & ENTERTAINMENT CALENDAR

SUN VALLEY WELLNESS FESTIVAL May 21 – 25

FARMERS MARKETS June – October

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ERNEST HEMINGWAY FESTIVAL September 10 – 12

Visit  
**SunValley**

Check out all of our events at [VisitSunValley.com/Events](http://VisitSunValley.com/Events)

# SEEK *inspiration.*

## 2015 FALL CALENDAR OF EVENTS

**WAGON DAYS** September 4 – 7

**REBECCA'S PRIVATE IDAHO BIKE RACE** September 5 & 6

**ERNEST HEMINGWAY FESTIVAL** September 10 – 12

**BALDY HILL CLIMB** September 26

**TRAILING OF THE SHEEP FESTIVAL** October 8 – 11

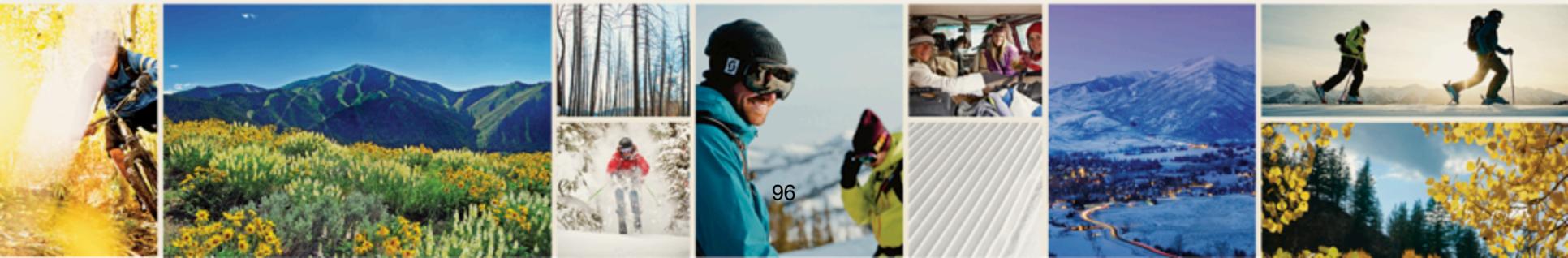
**SUN VALLEY JAZZ & MUSIC FESTIVAL** October 14 – 18

*Visit*  
**SunValley**

Check out all of our events at [VisitSunValley.com/Events](http://VisitSunValley.com/Events)

# Mountain Biking

- \$25,000 investment; \$45,000 total
- In market April through July
- Call-out for Ride Sun Valley in early advertising
- Vertical focus: Mountain Flyer, Bike Mag, Freehub, mtbr.com, bikemag.com, vitalmb.com, freehub.com
- Print, digital, [pre-roll](#)



# WHERE *all* TRAILS HEAD

WHATEVER IT IS YOU SEEK ON TWO WHEELS, YOU'LL FIND IT HERE. ENDLESS TRAILS. FRIENDLY LOCALS. RIDES THAT RIVAL THEM ALL. JOIN US FOR THE RIDE SUN VALLEY FESTIVAL JUNE 25-28.



# WHERE *all* TRAILS HEAD

SEEK AND YE SHALL FIND—RIDING AT ITS MOST PURE.  
400 MILES OF SINGLE-TRACK. ALL-NEW GRAVITY TRAILS.  
AND THE RIDE SUN VALLEY FESTIVAL JUNE 25-28.



PLAN YOUR TRIP AT VISITSUNVALLEY.COM | #SEEKSUNVALLEY

# WHERE *all* TRAILS HEAD

SEEK THE RIDE YOU'LL FOREVER JUDGE THE REST AGAINST. MOUNTAIN BIKING MECCA MEETS SMALL-TOWN CHARM. JOIN US FOR THE RIDE SUN VALLEY FESTIVAL JUNE 25-28.





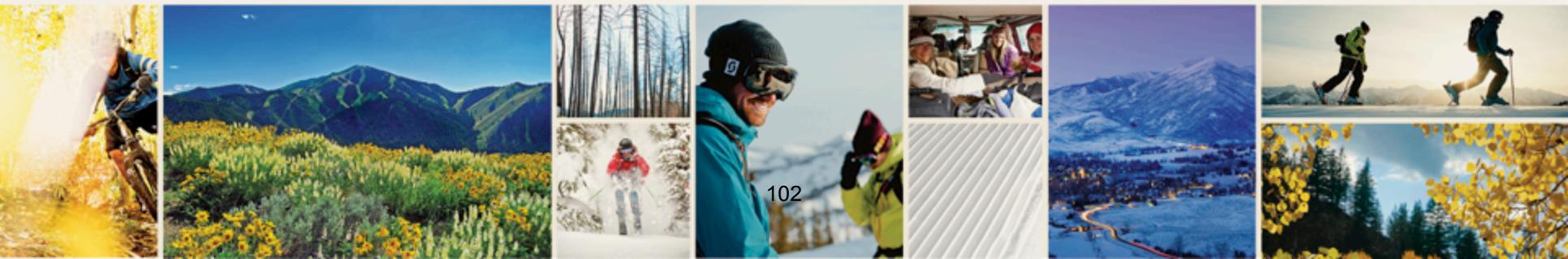
# PR and Social Media



# Winter Media Hosting

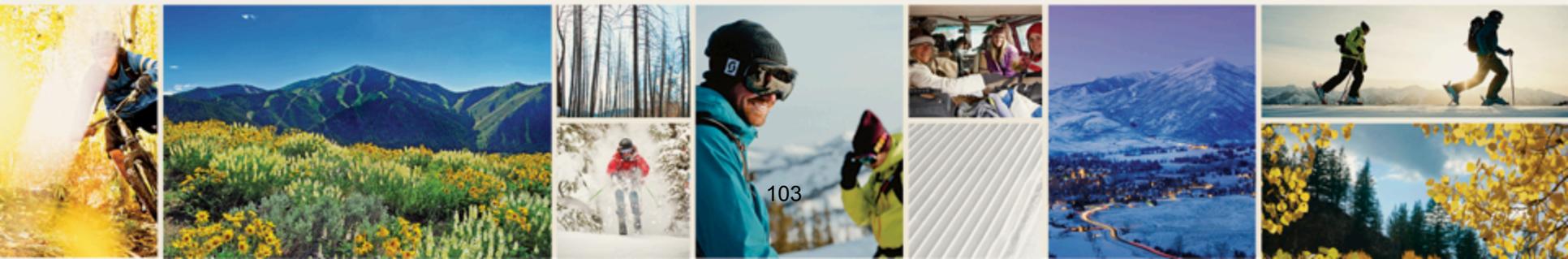


- Writers/Editors
  - Frederick Reimers – Outside, Men’s Journal
  - Julian Smith – Washington Post, Maxim
  - Max Wastler – All Plaid Out, Basil Hayden
  - Matt Hansen – Powder Mag
  - Roger Phillips – Outdoors Editor ID Statesman
- Catalog Shoots
  - Cabelas Spring 2015
  - Stio Mountain 2015
  - Mountain Khakis Fall 2015



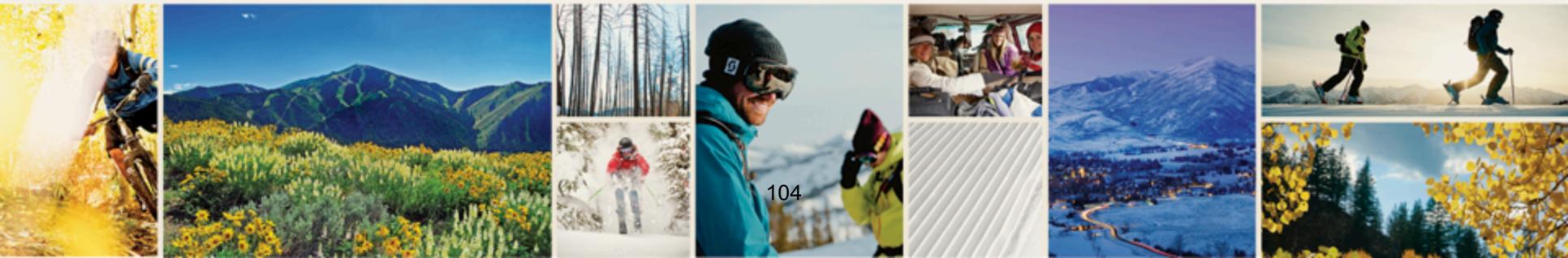
# Winter Media Hosting.

- Instagram/Social Influencers
  - Fudo Jahic - 82k IG followers
  - Jessica Wright – 20k IG followers
  - Jordan Herschel – 280k IG followers
  - Whitney Shelhamer – 10k IG followers
  - Zak Shelhamer – 165k IG followers
- \* Show beauty of Sun Valley in images and comments to relevant potential new fans.
- \*\*Ran contest simultaneously #SeekSunValley



# PR Highlights

- Washington Post
- New York Times
- Yahoo News (Travel)
- Bellingham Herald
- Powder Magazine
- Skiing Magazine
- Ski Magazine
- Freeskier
- LA Times Weekender
- Vogue Online
- SNOW Magazine
- National Geo Adventure
- Backpacker
- VIA
- Alaska Air Mag

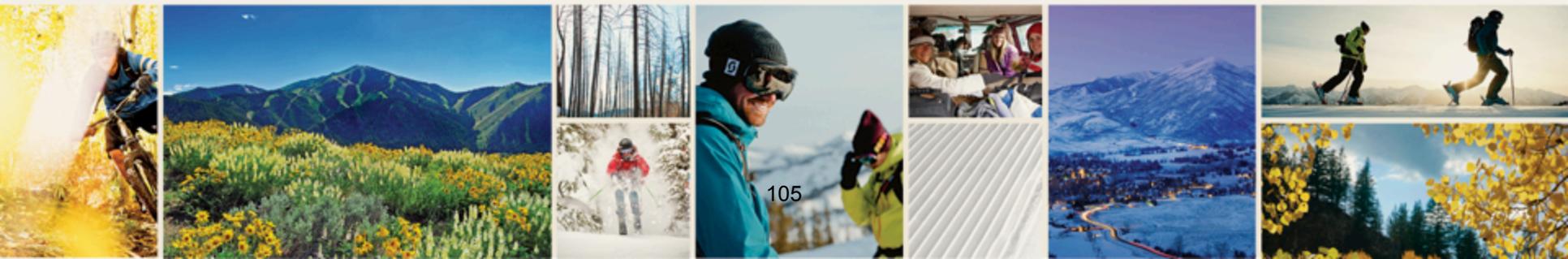


# Summer Media Fam



## “Girls Soak It Up Getaway”

- Showcase Sun Valley as ideal place for cultured, active get away to targeted female audience
- Target media: Influential writers and bloggers from near interest mainstream outlets (Conde Nast, Women’s Fitness, Self, Shape, WSJ, NYT, etc)
- Women are the decision makers! Show ALL that Sun Valley has through their experience
- Late July/Early August 2015



# Social Media

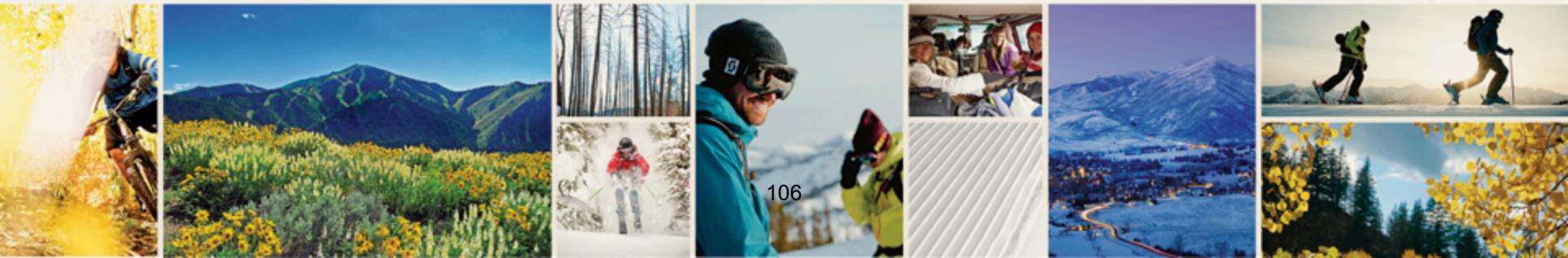
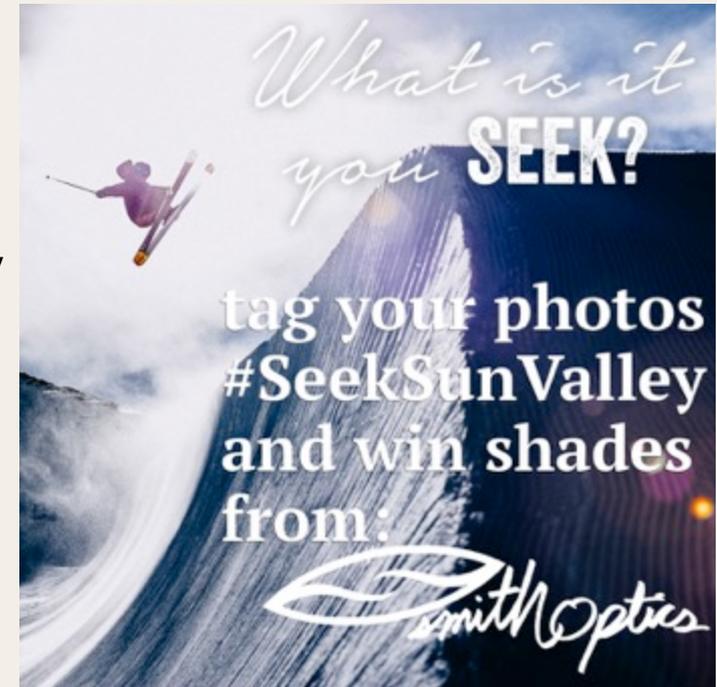


## Hashtag Campaign and Contest #SeekSunValley

- Tag Sun Valley photos #SeekSunValley
- Over 2,000 photos posted
- Contest simultaneously was run with weekly winners x 12 weeks

Small video sample:

<https://instagram.com/p/1MYo-UGbyA/?taken-by=visitsunvalley>



# Social Media Content



## Video Samples

A Day in the Life of Sun Valley:

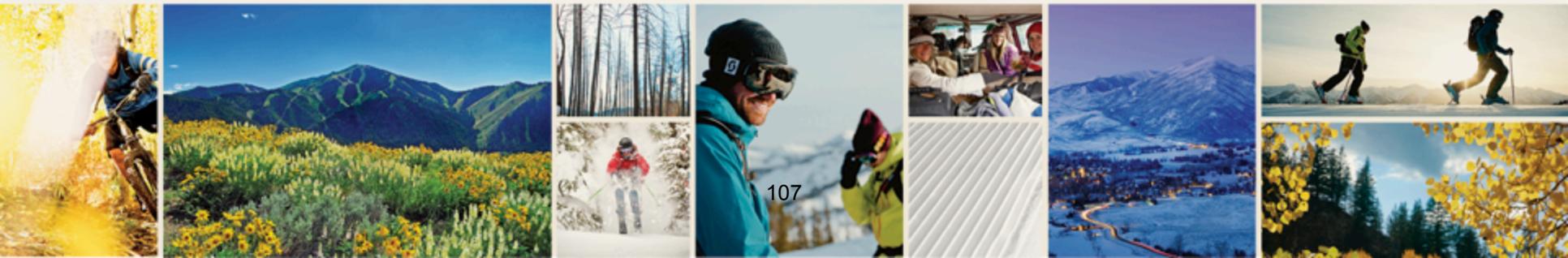
- <https://vimeo.com/120367577>

Seek Sun Valley Adventure:

- <https://vimeo.com/116999001>

A Day With Sun Valley Heliguides

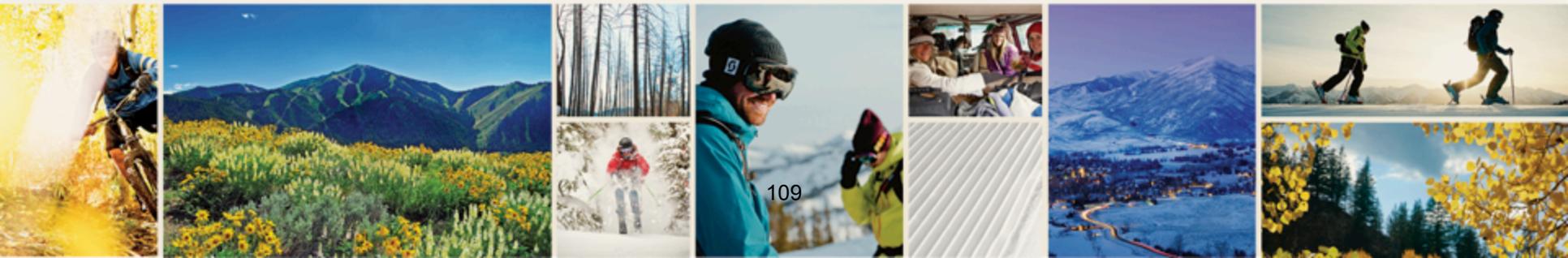
- <https://youtu.be/dwIJI4omvrw>



**City of Sun Valley**  
**EXTERNAL CONTRACT OVERVIEW - SVMA**

		FY 2013	FY 2014	FY 2015	FY 2016	Notes and Descriptions of line item purchases
Acct No	Account Description	Prior Year 2	Prior Year 1	ADOPTED	PROPOSED	
10-411-689	MARKETING SERVICES	250,000	209,250	300,000	300,000	SVMA

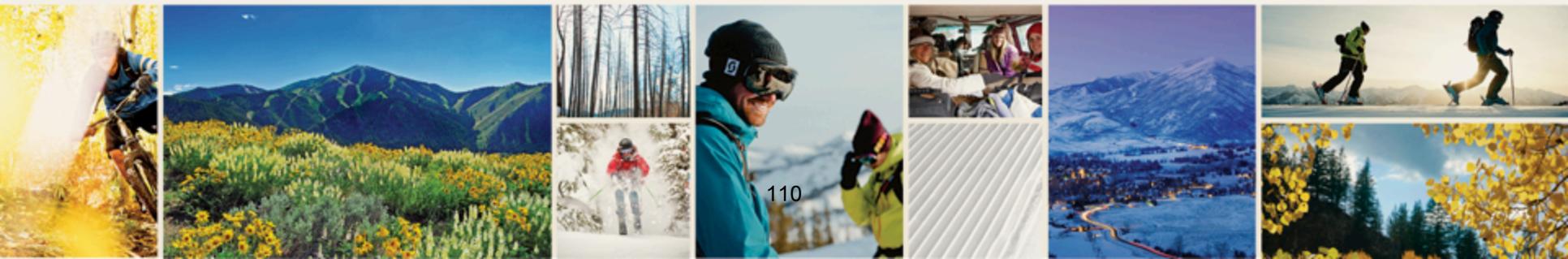
# 2015/16 Request for Funding



# Total Budget

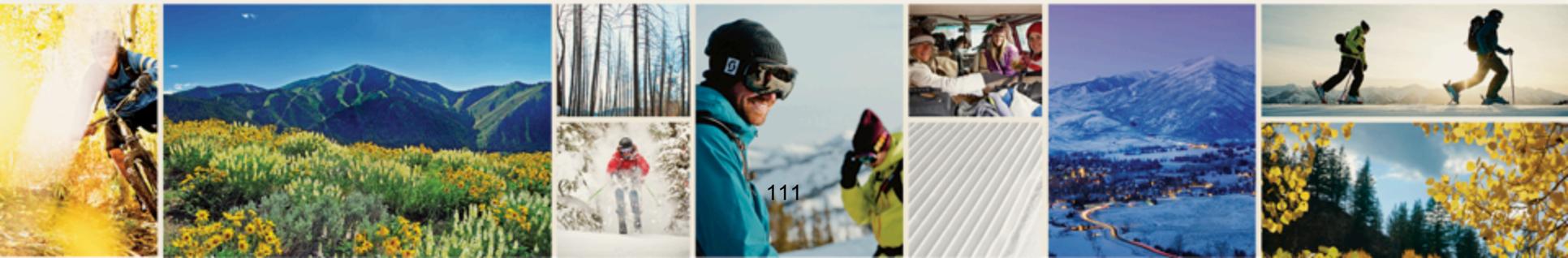


2014/15		2015/16 anticipated	
<b>Core Budget</b>		<b>Core Budget</b>	
City of Ketchum	\$450,000	City of Ketchum	\$450,000
City of Sun Valley	\$300,000	City of Sun Valley	\$300,000
Idaho Travel Council	\$210,000	Idaho Travel Council	\$210,000
Membership	\$ 80,000	Membership	\$80,000
Miscellaneous	\$ 10,000	Miscellaneous	\$10,000
<b>Total Core Budget</b>	<b>\$1,050,000</b>	<b>Total Core Budget</b>	<b>\$1,050,000</b>
<b>Air Service Budget:</b>	<b>\$855,000</b>	<b>Air Service Budget (est)</b>	<b>\$800,000</b>
(\$679K + 176K carryover)			
<b>Total Budget:</b>	<b>\$1.9M</b>	<b>Total Budget (est)</b>	<b>\$1.85M</b>



# Budget Priorities

1. Continue to build overall awareness and visitation for Sun Valley, particularly in the winter
2. Promote the summer/shoulder seasons to a broad audience within our key target markets
3. Increase niche marketing programs – Nordic, mountain biking, events
4. Increase the regional/ drive market in marketing efforts

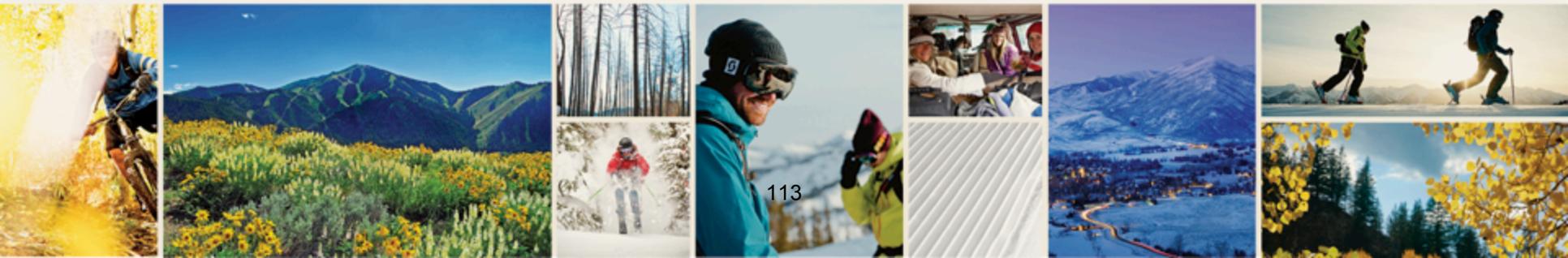




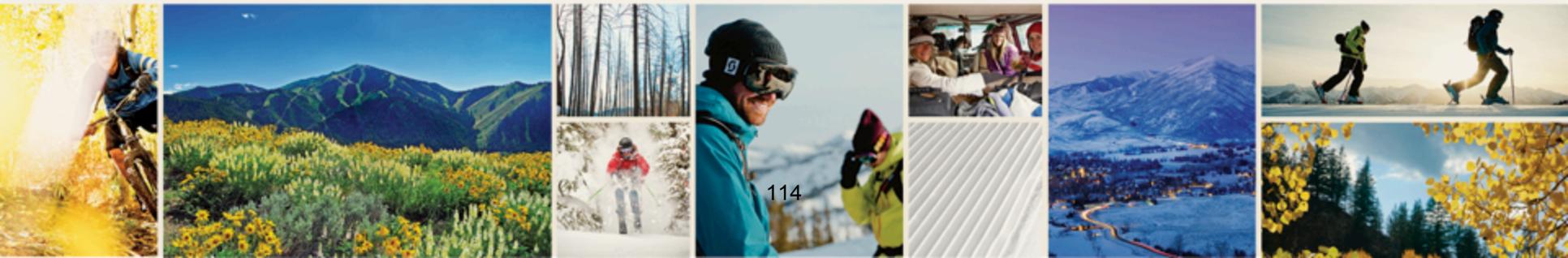
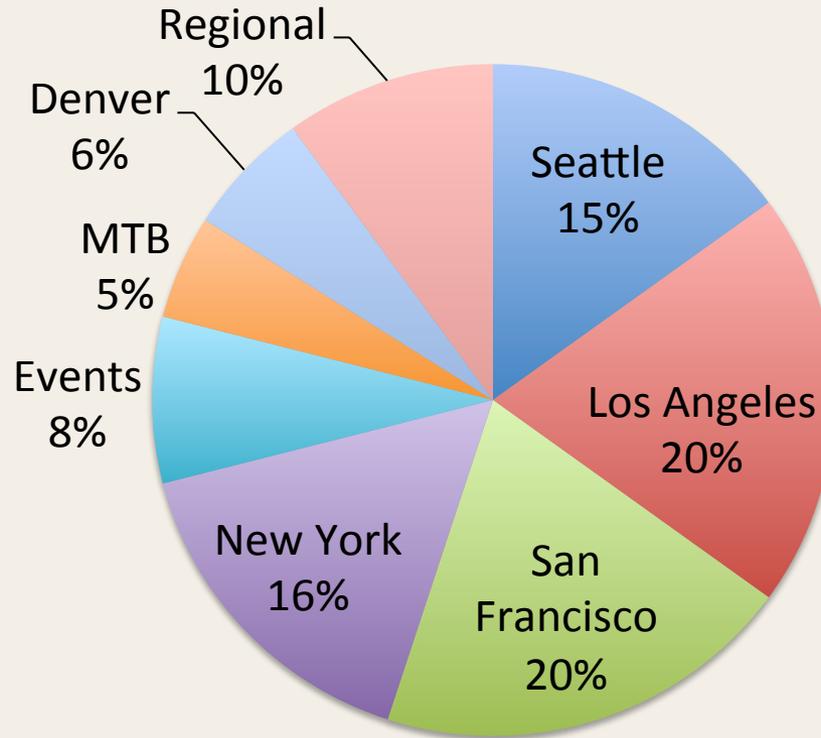
# Total Budget Breakdown



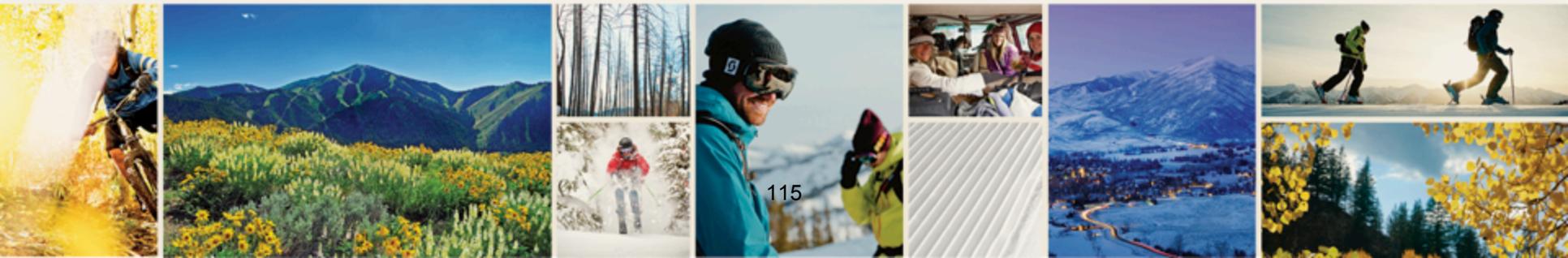
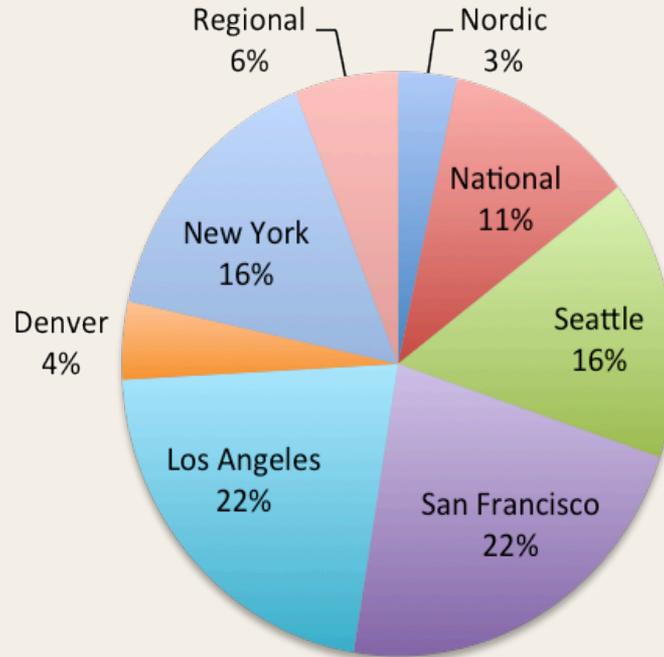
2014/15		2015/16 anticipated	
<b>Total Budget:</b>	<b>\$1.9M</b>	<b>Total Budget (est)</b>	<b>\$1.85M</b>
Fixed Costs (admin, overhead, Visitor Center, salaries)	\$479K	Fixed Costs (admin, overhead, Visitor Center, salaries)	\$475K
Marketing	\$1.43M	Marketing	\$1.38M
(Advertising, PR, Social Media, Website, Video, Photography, Research)		(Advertising, PR, Social Media, Website, Video, Photography, Research)	



# Breakdown by Market Summer



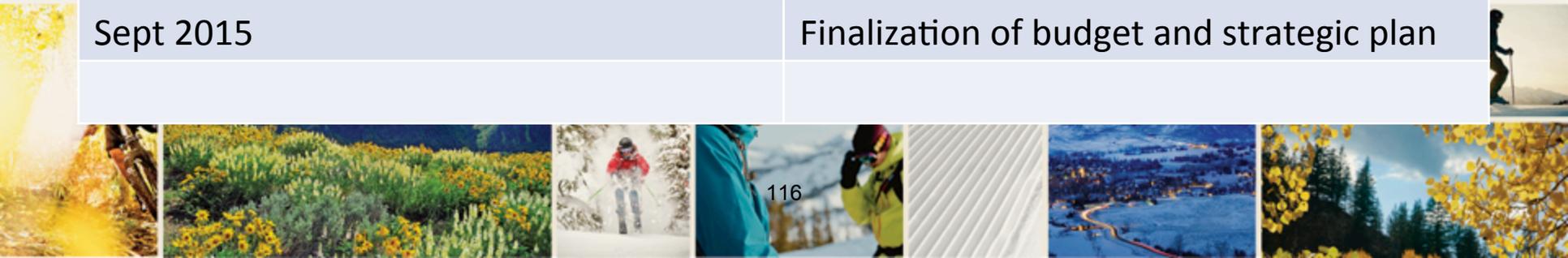
# Breakdown by Market Winter



# Key 2015 Dates

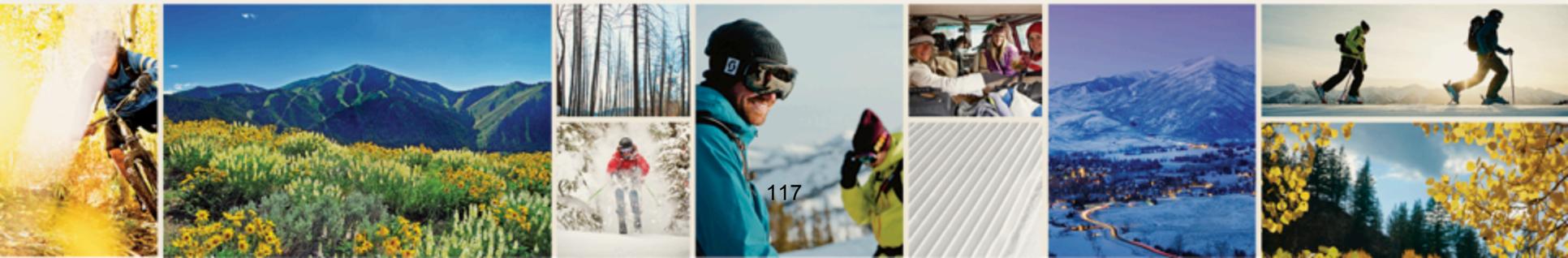


Month	Activity
Jan-Mar 2015	Campaign, creative development and media planning for 2015 Summer, Mountain Biking and Events campaigns
Feb-Mar 2015	Development of new campaign platform for Winter 2015.16 and beyond
Mar –Apr 2015	Media plan confirmed for Summer, Mountain Biking and Events campaigns
Mar-Jun 2015	Strategic planning for 2015.16; development of draft strategic plan summary
Mar-Aug 2015	Budget requests to cities, ITC, Air Service Board
Sept 2015	Finalization of budget and strategic plan



Thank you for your continued support

Questions?





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

---

TO: Honorable Mayor and City Council  
FROM: Bill Whitesell, Street Superintendent  
SUBJECT: Twin Creeks Area Drainage Repair  
DATE: May 1, 2015

---

**Background:**

Juniper Road has had drainage problems for several years. The east side of the road drains most of the hillsides around and behind existing properties. The drainage eventually makes it way to Elkhorn Creek via the swale and culverts under existing driveways along Juniper Road. As the temperatures rises in the spring along with a few days of rain, the drainage on the east side overflows its banks and water is forced across the road and causes flooding and erosion on the west side.

The lack of drainage swales, landscaping that has been installed incorrectly, and/or sections overgrown with willows and trees are a large portion of the problem.

**Attachments:**

In your Council packet you will see a few of the areas that have been identified for repair. I have requested bids using the sheets attached. Each sheet was broken down as a stand-alone project to better manage the projects. At the time of the packet deadline only one bid was received.

**Recommendation:**

It is my recommendation that the City Council authorize the Mayor to enter into an agreement with the lowest qualified bidder for the Twin Creeks drainage repair in an amount not to exceed \$26,215.00. Sufficient funds are available in the Street Department budget to cover the cost of the repair.

## **TWIN CREEKS**

### **FIRE WOOD TO THISTLE**

- ❖ Remove all vegetation and river rock
- ❖ Reestablish swale to bottom of all culverts
- ❖ Remove willows marked with flagging
- ❖ Pictures 1-6
- ❖ Distance 217 FT

### **THISTLE TO SNOWCUP**

- ❖ Remove vegetation and reestablish swale
- ❖ Remove berm and locate culvert outlet that crosses Snowcup
- ❖ Pictures 7-9
- ❖ Distance 226 FT

### **SNOWCUP**

- ❖ Remove vegetation and reestablish swale
- ❖ Install catch basin
- ❖ Relocate Snowcup sign
- ❖ Distance 40 FT
- ❖ Picture 10

### **JUNIPER AND SNOWCUP SOUTH**

- ❖ 304-312 Juniper- Remove vegetation improve swale
- ❖ Distance 527 FT
- ❖ Pictures 11- 17

### **327 JUNIPER- WEST SIDE**

- ❖ Remove vegetation and improve swale
- ❖ From 327 – 402 Juniper
- ❖ Distance 213 FT
- ❖ Pictures 18-19

### **NORTH OF SAGE RD**

- ❖ Reestablish swale from power box to driveway
- ❖ Distance 70 FT
- ❖ Picture 20

### **SOUTH OF SAGE RD**

- ❖ Reestablish swale
- ❖ Remove willows marked with flagging
- ❖ Cleanout around culvert inlet
- ❖ Distance 85 FT
- ❖ Pictures 21-22

### **512 Juniper**

- ❖ Cleanout culvert outlet
- ❖ Picture 23

## **TWIN CREEKS**

### **SOUTH OF 512**

- ❖ Remove Cottonwoods
- ❖ Remove willows marked with flagging
- ❖ Pictures 23-24

### **NORTH 520 JUNIPER RD**

- ❖ Remove Willows marked with flagging
- ❖ Cleanout Culvert Outlet
- ❖ Pictures 25-27

### **NORTH OF 526**

- ❖ Reestablish Swale
- ❖ Remove cottonwoods marked with flagging
- ❖ Remove Willows marked with flagging
- ❖ Pictures 28-30
- ❖ Distance 68 FT

### **JUNIPER RANCH TURN AROUND**

- ❖ Reestablish Swale around to 526 driveway
- ❖ Clean out Juniper Ranch culvert outlet
- ❖ Picture 31
- ❖ Distance 144 FT

### **NORTH 519 JUNIPER RD**

- ❖ Remove cottonwoods on edge of Juniper Rd marked with flagging
- ❖ Picture 32

### **206-208 BLUE BELL**

- ❖ Reestablish Swale from street elevation to bottom of existing swale
- ❖ Picture 33
- ❖ Distance

### **226 BLUE BELL**

- ❖ Locate culvert inlet and outlet
- ❖ Improve swale between 226-228
- ❖ Reestablish swale south of 226
- ❖ Picture 34-35
- ❖ Distance 95 FT

### **228 BLUE BELL**

- ❖ Locate culvert inlet and outlet
- ❖ Improve Swale on north side of driveway
- ❖ Picture 36
- ❖ Distance 25 FT

## **TWIN CREEKS**

### **225 BLUE BELL**

- ❖ Clean out culvert inlet and outlet
- ❖ Picture 37

### **225 BLUE BELL TO 217 BLUE BELL**

- ❖ Reestablish swale from street edge to culvert inlet at 217
- ❖ Pictures 38-39
- ❖ Distance 237 FT

### **LUPINE AND JUNIPER**

- ❖ Reestablish Swale south of Lupine
- ❖ Add catch basin at corner of Juniper and Lupine
- ❖ Add culvert under Lupine, Approx 70 Ft
- ❖ Reestablish swale from Lupine to Mock Orange
- ❖ Remove Willow
- ❖ Pictures 42-44
- ❖ Distance 606 FT

### **210 LUPINE**

- ❖ Reestablish swale from 210 drive way to top of turn around
- ❖ Open inlet and outlet of culvert under 210
- ❖ Picture 40-41
- ❖ Distance 230 FT

**TWIN CREEKS #-1**



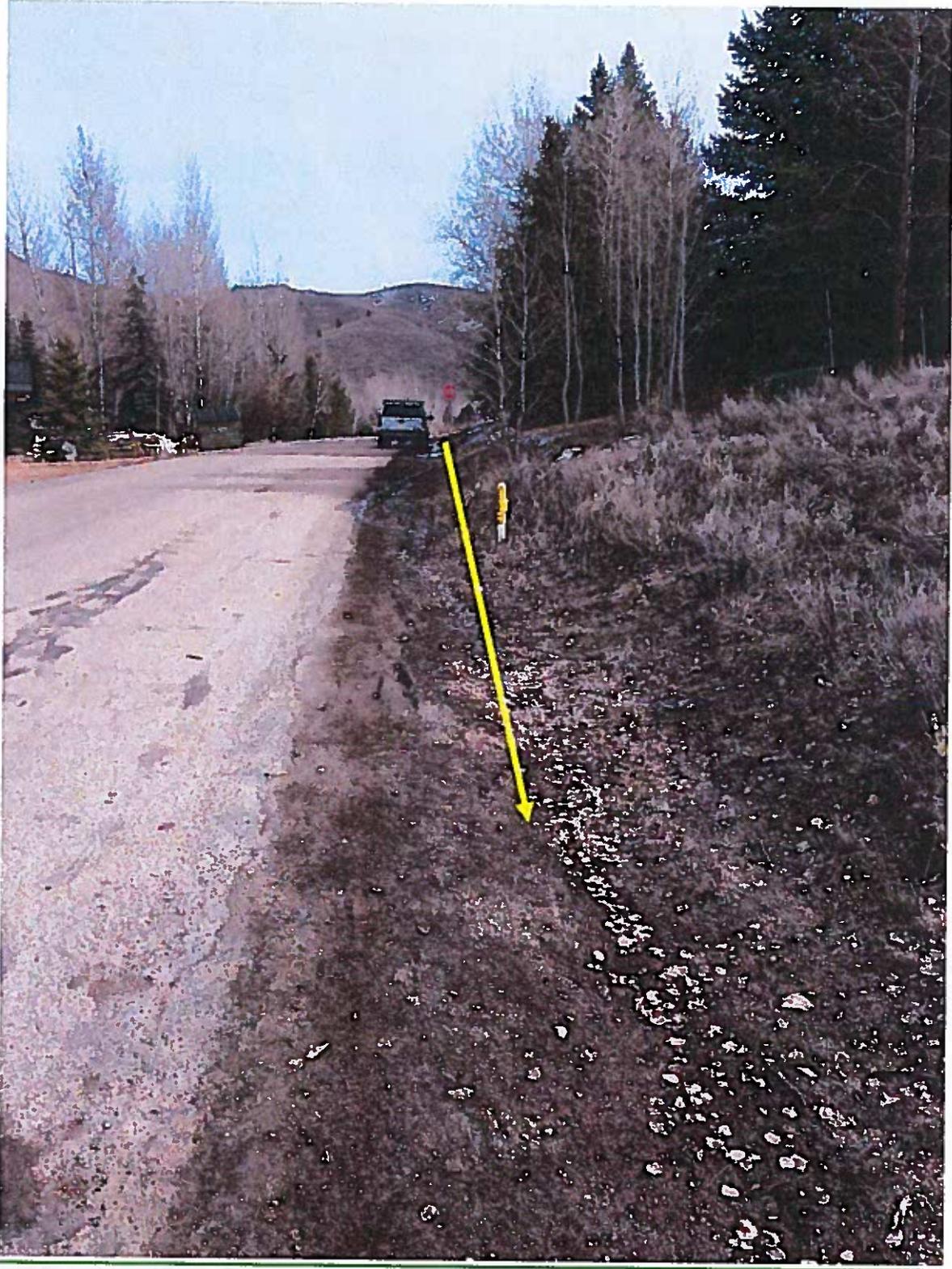
TWIN CREEKS #4



**TWIN CREEKS #8**



**TWIN CREEKS #18**



# PROPOSAL

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

PROPOSAL SUBMITTED TO: CITY OF SUN VALLEY VIA EMAIL  
JOB NAME: TWIN CREEKS WORK SUN VALLEY, IDAHO  
DATE: 4/22/2015

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

225 BLUE BELL TO 210 LUPINE:

MEDIUM EXCAVATOR 20 HRS. @ \$ 115.00 PER HR.	\$ 2,300.00
LABORER 25 HRS. @ \$ 55.00 PER HR.	\$ 1,375.00
DUMPTRUCK 20 HRS. @ \$ 85.00 PER HR.	\$ 1,700.00
1- 24" CATCH BASIN	\$ 1,000.00
ASPHALT SAW CUT	\$ 300.00
70' OF 12" CULVERT	\$ 850.00
24 CU. YDS. OF 3/4" ROAD MIX	\$ 400.00
DUMPFEE FOR DIRT AND ASPHALT	\$ 1,200.00
ASPHALT PATCH	\$ 850.00

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

NINE THOUSAND NINE HUNDRED SEVENTY FIVE DOLLARS AND NO 100  
\*\*\*\*\* \$ 9,975.00

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

DATE OF ACCEPTANCE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

# PROPOSAL

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

PROPOSAL SUBMITTED TO:                      JOB NAME:                      DATE:  
CITY OF SUN VALLEY                      TWIN CREEKS WORK                      4/22/2015  
VIA EMAIL                      SUN VALLEY, IDAHO

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

**SOUTH OF 512 JUNIPER TO 228 BLUE BELL:**

MEDIUM EXCAVATOR 24 HRS. @ \$ 115.00 PER HR.	\$ 2,760.00
LABORER 24 HRS. @ \$ 55.00 PER HR.	\$ 1,320.00
DUMPTRUCK 24 HRS. @ \$ 85.00 PER HR.	\$ 2,040.00
DUMPFEE FOR TREES , WILLOWS AND DIRT	\$ 1,200.00

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

SEVEN THOUSAND THREE HUNDRED TWENTY DOLLARS AND NO 100  
\*\*\*\*\* \$ 7,320.00

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

DATE OF ACCEPTANCE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

# PROPOSAL

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

PROPOSAL SUBMITTED TO:  
CITY OF SUN VALLEY  
VIA EMAIL

JOB NAME:  
TWIN CREEKS WORK  
SUN VALLEY, IDAHO

DATE:  
4/22/2015

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

**FIREWOOD TO 512 JUNIPER WORK:**

MEDIUM EXCAVATOR 24 HRS. @ \$ 115.00 PER HR.	\$ 2,760.00
LABORER 24 HRS. @ \$ 55.00 PER HR.	\$ 1,320.00
DUMPTRUCK 24 HRS. @ \$ 85.00 PER HR.	\$ 2,040.00
1- 24" CATCH BASIN	\$ 1,000.00
DUMPFEE FOR TREES,WILLOWS AND DIRT	\$ 1,200.00
36 CU. YDS. OF 3" CRUSHED ROCK	\$ 600.00

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

EIGHT THOUSAND NINE HUNDRED TWENTY DOLLARS AND NO 100  
\*\*\*\*\* \$ 8,920.00

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

DATE OF ACCEPTANCE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_



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

---

TO: Honorable Mayor and City Council  
FROM: Bill Whitesell, Street Superintendent  
SUBJECT: 2015 Crack Sealing  
DATE: May 1, 2015

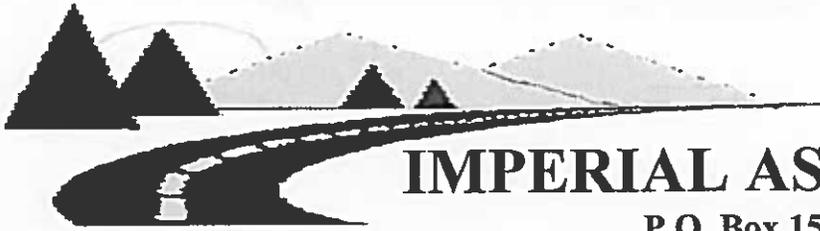
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The City undertakes crack sealing of its roads and paths where needed each year to extend their useful lives. Imperial Asphalt has offered the City of Sun Valley the opportunity to “piggyback” on the Ada County Highway District unit price per ton of \$2,415.00 for crack sealing. An additional \$100.00 per ton will be charged to cover the cost of Imperial Asphalt’s mobilization and traffic control.

I estimate that it will take approximately 11 to 12 tons of material for the project at \$2,515.00 per ton.

**Recommendation:**

I recommend that City Council authorize the Mayor to enter into an agreement with Imperial Asphalt for crack sealing City streets in the amount not to exceed \$31,000.00. Funding exists in the Street Department budget for this purpose.



# IMPERIAL ASPHALT

P.O. Box 1500  
Blackfoot, Idaho 83221  
Phone (208) 782-0301

Mr. Bill Whitesell,

April 8th, 2015

As previously discussed, I wanted to bring to your attention the 2015 Ada County Highway District Maintenance Crack Seal Project (See Attached BID ABSTRACT) in which the crack seal was awarded at a unit price of \$2,415 per ton (Not including Traffic Control).

I wanted to confirm that Imperial Asphalt would be happy to extend the same unit price per ton to the City of Sun Valley for 2015. Because The City of Sun Valley project size, traffic control, and mobilization requirements would differ from those in Ada County, there would be an additional \$100 per ton costs, making the total per ton cost, including traffic control and mobilization, \$2,515 to apply crack seal in The City of Sun Valley.

On the following pages, I have attached the Specifications to be used on this project. If there are any areas of the specifications that you would like to clarify, please let me know. There are several adjustments that could be made to those specifications without impacting the price.

Sincerely,

Trent Hone  
Mobile (208) 680-5028  
trent@imperialasphalt.com

Imperial Asphalt  
[www.imperialasphalt.com](http://www.imperialasphalt.com)

Main Office (208) 782-0301  
Fax (208) 785-6080

# IMPERIAL ASPHALT

P.O. Box 1500  
 Blackfoot, Idaho 83221  
 Phone (208) 782-0301

PROPOSAL	City of Sun Valley	JOB NAME:	Sun Valley City Streets
STREET:	PO Box 416	JOB LOCATION:	Sun Valley
	Sun Valley, ID 83353	JOB LOCATION:	Sun Valley
CONTACT:	Bill Whitesell	PHONE:	208 622-3401
		JOB CONTACT:	Bill Whitesell 208 720-0342

We hereby agree to furnish all labor, material and equipment for the completion, in a good and workmanlike manner, of the work described below.

Route and Crack Seal and provide traffic control as needed \$2,515 / Ton

\*Price based on doing at least 4 tons worth of work. (not to exceed \$30,000.00)

Terms of Payment Upon Completion Total Contract Price \$2,515 / Ton

Date: April 8, 2015 By:  Trent Hone - 208-680-5028

### ACCEPTANCE

The above mentioned proposal is accepted. You are authorized to perform the work described herein.

It is agreed that you shall be paid according to the terms set forth herein. All of the terms on the reverse side are Incorporated herein and made a part hereof.

Date \_\_\_\_\_ Company: \_\_\_\_\_  
 By: \_\_\_\_\_ Title: \_\_\_\_\_

# CITY OF SUN VALLEY

## RESOLUTION 2015-12

---

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

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

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

WHEREAS, the October 1, 2015 Regular City Council Meeting date needs to be adjusted to achieve a quorum of Council Members;

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

Monday, October 5th at 4:00 p.m.

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

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

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

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

## CODE OF ETHICS AND CODE OF CONDUCT

---

### PREFACE

The Mayor and City Council are dedicated to govern efficiently and effectively with a commitment to the promotion of values and integrity of local government and democracy.

Following each municipal election and installation of elected officials, the Mayor and City Council will review, discuss and approve the City Council Code of Ethics and Code of Conduct which will govern the Mayor and City Council.

### CODE OF ETHICS

The following Code of Ethics shall govern the conduct of the Mayor and every City Council member, who shall adhere to the following:

1. Dedicate themselves to the highest ideals of honor and integrity in all public and personal relationships in order that the Mayor and City Council may merit the respect and confidence of the citizenry of Sun Valley.
2. Recognize the chief function of the local government at all times is to serve the best interest of all the people of Sun Valley and not personal interest.
3. Be dedicated to public service by being cooperative and constructive and by making the best and most efficient use of available resources.
4. Refrain from any activity or action that may hinder one's ability to be objective and impartial on any matter coming before the City Council.
5. In the event that a City Council member or Mayor has a Conflict of Interest, defined in Idaho Code § 59-703 as any official action or any decision or recommendation by a person acting in a capacity as a public official, the effect of which would be to the private pecuniary benefit of the person or a member of the person's household, or a business with which the person or a member of the person's household is associated, unless the pecuniary benefit arises out of specific exceptions provided in the statute, the member is disqualified from participating in any discussion and from voting on the subject matter. In the case of a Conflict of Interest, the member shall immediately identify the conflict, recuse his or her self and be disqualified from participation in the discussion of the matter and the voting. In the case of a conflict of interest, the member's presence shall count toward a quorum of the body but the recusal shall not count either affirmatively or negatively.
6. Do not seek nor accept gifts or special favors, other than allowed under state law, and believe that personal gain by use of confidential information or by misuse of public funds or time is dishonest.
7. Recognize that public and political policy decisions, based on established values, are ultimately the responsibility of the Mayor and City Council.
8. Conduct all business in open meetings in order to be directly accountable to the citizenry of Sun Valley. Exceptions are made in the Open Meetings Law Idaho Code §§ 67-2340 through 67-2347 for executive sessions. Any action as a result of an executive session will be handled in open session.

## CODE OF CONDUCT

The following Code of Conduct shall govern the conduct of the Mayor and every City Council member, who shall adhere to the following:

1. **Practice civility and decorum in discussions and debate** in all meetings where the City Council or Mayor are representing the City. Difficult questions, tough challenges to a particular point of view, and criticism of ideas and information are legitimate elements of a free democracy in action. Be respectful of diverse opinions.
2. **Honor the role of the presiding officer in maintaining order and equity.** Respect the Mayor's efforts to focus discussion on current agenda items. Objections to the Mayor's actions should be voiced politely and with reason, following the parliamentary procedures outlined in the City Council Rules of Procedure.
3. **Demonstrate effective problem-solving approaches.** The Mayor and City Council have a public stage to show how individuals with disparate points of view can find common ground and seek a compromise that benefits the community as a whole. The Mayor and City Council are role models for residents, business people and other stakeholders involved in public debate.
4. **Respect other people's time.** Review meeting material prior to meetings, stay focused and act efficiently during Council meetings.
5. **Follow Robert's Rules of Order in Council meetings.** Address all comments to the meeting Mayor, waiting to be called on by the Mayor to speak and not speaking more than once on a discussion item until all others have had an opportunity to comment.
6. **Be well-informed.** Review Council packets prior to the meeting.
7. **Respect the majority decisions of the Council.**
8. **Refrain from discussion of confidential proceedings.** When circumstances allow the City Council to go into executive session, Council members agree to respect the privileged nature of all discussions held in executive sessions and that all lawful discussions should remain confidential.

Adopted Resolution 2008-08 December 18, 2008

Amended Resolution 2010-04 May 20, 2010



## Idaho Statutes

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### TITLE 59 PUBLIC OFFICERS IN GENERAL

#### CHAPTER 7 ETHICS IN GOVERNMENT

59-704. REQUIRED ACTION IN CONFLICTS. A public official shall not take any official action or make a formal decision or formal recommendation concerning any matter where he has a conflict of interest and has failed to disclose such conflict as provided in this section. Disclosure of a conflict does not affect an elected public official's authority to be counted for purposes of determining a quorum and to debate and to vote on the matter, unless the public official requests to be excused from debate and voting at his or her discretion. In order to determine whether a conflict of interest exists relative to any matter within the scope of the official functions of a public official, a public official may seek legal advice from the attorney representing that governmental entity or from the attorney general or from independent counsel. If the legal advice is that no real or potential conflict of interest exists, the public official may proceed and shall not be subject to the prohibitions of this chapter. If the legal advice is that a real or potential conflict may exist, the public official:

(1) If he is an elected legislative public official, he shall disclose the nature of the potential conflict of interest and/or be subject to the rules of the body of which he/she is a member and shall take all action required under such rules prior to acting on the matter. If a member requests to be excused from voting on an issue which involves a conflict or a potential conflict, and the body of which he is a member does not excuse him, such failure to excuse shall exempt that member from any civil or criminal liability related to that particular issue.

(2) If he is an elected state public official, he shall prepare a written statement describing the matter required to be acted upon and the nature of the potential conflict, and shall file such statement with the secretary of state prior to acting on the matter. A public official may seek legal advice from the attorney representing that agency or from the attorney general or from independent counsel. The elected public official may then act on the advice of the agency's attorney, the attorney general or independent counsel.

(3) If he is an appointed or employed state public official, he shall prepare a written statement describing the matter to be acted upon and the nature of the potential conflict, and shall deliver the statement to his appointing authority. The appointing authority may obtain an advisory opinion from the attorney general or from the attorney representing that agency. The public official may then act on the advice of the attorney general, the agency's attorney or independent counsel.

(4) If he is an elected public official of a county or municipality, he shall disclose the nature of a potential conflict of interest prior to acting on a matter and shall be subject to the rules of the body of which he/she is a member and take all action required by the rules prior to acting on the matter. If a member requests to be excused from voting on an issue which involves a conflict or a potential conflict, and the body of which he is a member does not excuse him, such failure to excuse shall exempt that member from any civil or criminal liability related to that particular issue. The public official may obtain an advisory opinion from the attorney general or the attorney for the county or municipality or from independent counsel. The public official may then act on the advice of the attorney general or attorney for the county or municipality or his independent counsel.

(5) If he is an appointed or employed public official of a county or municipality, he shall prepare a written statement describing the matter required to be acted upon and the nature of the potential conflict, and shall deliver the statement to his appointing authority. The appointing

authority may obtain an advisory opinion from the attorney for the appointing authority, or, if none, the attorney general. The public official may then act on the advice of the attorney general or attorney for the appointing authority or independent counsel.

(6) Nothing contained herein shall preclude the executive branch of state government or a political subdivision from establishing an ethics board or commission to perform the duties and responsibilities provided for in this chapter. Any ethics board or commission so established shall have specifically stated powers and duties including the power to:

- (a) Issue advisory opinions upon the request of a public official within its jurisdiction;
- (b) Investigate possible unethical conduct of public officials within its jurisdiction and conduct hearings, issue findings, and make recommendations for disciplinary action to a public official's appointing authority;
- (c) Accept complaints of unethical conduct from the public and take appropriate action.

History:

[59-704, added 1990, ch. 329, sec. 2, p. 905.]

[How current is this law?](#)

[Search the Idaho Statutes](#)

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## Idaho Statutes

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### TITLE 59 PUBLIC OFFICERS IN GENERAL

#### CHAPTER 7 ETHICS IN GOVERNMENT

59-703. DEFINITIONS. For purposes of this chapter:

(1) "Official action" means any decision on, or proposal, consideration, enactment, defeat, or making of any rule, regulation, rate-making proceeding or policy action or nonaction by a governmental body or any other policy matter which is within the official jurisdiction of the governmental body.

(2) "Business" means any undertaking operated for economic gain, including, but not limited to, a corporation, partnership, trust, proprietorship, firm, association or joint venture.

(3) "Business with which a public official is associated" means any business of which the public official or member of his household is a director, officer, owner, partner, employee or holder of stock over five thousand dollars (\$5,000) or more at fair market value.

(4) "Conflict of interest" means any official action or any decision or recommendation by a person acting in a capacity as a public official, the effect of which would be to the private pecuniary benefit of the person or a member of the person's household, or a business with which the person or a member of the person's household is associated, unless the pecuniary benefit arises out of the following:

(a) An interest or membership in a particular business, industry, occupation or class required by law as a prerequisite to the holding by the person of the office or position;

(b) Any action in the person's official capacity which would affect to the same degree a class consisting of an industry or occupation group in which the person, or a member of the person's household or business with which the person is associated, is a member or is engaged;

(c) Any interest which the person has by virtue of his profession, trade or occupation where his interest would be affected to the same degree as that of a substantial group or class of others similarly engaged in the profession, trade or occupation;

(d) Any action by a public official upon any revenue measure, any appropriation measure or any measure imposing a tax, when similarly situated members of the general public are affected by the outcome of the action in a substantially similar manner and degree.

(5) "Economic gain" means increase in pecuniary value from sources other than lawful compensation as a public official.

(6) "Governmental entity" means:

(a) The state of Idaho and all agencies, commissions and other governmental bodies of the state; and

(b) Counties and municipalities of the state of Idaho, all other political subdivisions including, but not limited to, highway districts, planning and zoning commissions or governmental bodies not specifically mentioned in this chapter.

(7) "Members of a household" means the spouse and dependent children of the public official and/or persons whom the public official is legally obligated to support.

(8) "Person" means an individual, proprietorship, partnership, association, trust, estate, business trust, group or corporation, whether operated for profit or not, and any other legal entity, or agent or servant thereof, or a governmental entity.

(9) "Public office" means any position in which the normal and usual duties are conducted on behalf of a governmental entity.

(10) "Public official" means any person holding public office in the following capacity:

(a) As an elected public official meaning any person holding public

office of a governmental entity by virtue of an elected process, including persons appointed to a vacant elected office of a governmental entity, excluding members of the judiciary; or  
(b) As an elected legislative public official meaning any person holding public office as a legislator; or  
(c) As an appointed public official meaning any person holding public office of a governmental entity by virtue of formal appointment as required by law; or  
(d) As an employed public official meaning any person holding public office of a governmental entity by virtue of employment, or a person employed by a governmental entity on a consultive basis.

History:

[59-703, added 1990, ch. 329, sec. 2, p. 904; am. 1999, ch. 145, sec. 1, p. 415.]

How current is this law?

**[Search the Idaho Statutes](#)**

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**CITY ATTORNEY AGREEMENT BETWEEN  
CITY OF SUN VALLEY AND ADAM B. KING**

This City Attorney Agreement ("Agreement"), effective January 1, 2009, between Adam B. King ("King") and the City of Sun Valley a Municipal Corporation ("City") is in contemplation of the following:

**RECITALS**

**WHEREAS**, 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**, City requires legal services on a continuing, ongoing basis and desires to appoint King as its City Attorney pursuant to Idaho Code Section 50-204, and

**WHEREAS**, King is willing to provide such services as the City Attorney for the City of Sun Valley;

**NOW, THEREFORE**, in consideration of the foregoing recitals, King agrees to provide legal services and accept the appointment as City Attorney under the following terms;

1. **SERVICES**: The services to be provided include (i) general representation at City Council and Planning and Zoning meetings including administrative meetings and staff meetings and meetings with third parties outside the City; (ii) preparation and/or review of all contracts, resolutions, agreements and ordinances (iii) preparation of legal opinions involving municipal law; (iv) presentation of appropriate training seminars for administrative personnel regarding municipal law and planning and zoning updates; (v) preparation of the record and transcript for judicial review petitions; (vi) general municipal law advice and consultation to the Mayor and City Council members in appropriate circumstances; and (vii) any other services as agreed upon by King and the City. All of the above is on an as needed basis and at the discretion of the City.

2. **COMPENSATION**:

A. King shall be paid two hundred five dollars (\$205) per hour, upon monthly billings. King's monthly billings shall contain sufficient detail to identify and describe the work done, the time taken, and the City Department the work was done for, by way of example General Matters, City Council, Planning & Zoning, Special Projects (to be identified), etc. The hourly fee may be adjusted each year on January 1 upon the written agreement of King and the City.

B. In addition to said fees, certain charges and expenses shall be passed along to be paid by the City such as: long distance telephone charges, approved travel expenses, including hotel, meals and reimbursement for mileage for authorized trips outside the Wood River Valley, postage, fax charges, if incurred, computer assisted research charges, and any consultants and investigators upon pre-approval of the

Mayor. If needed, third party word processing services for general typing of contracts, memos, opinions, ordinances and correspondence shall be reimbursed at a customary amount for such services upon the approval of the City.

3. ALTERNATIVE COUNSEL: City may hire alternative legal counsel at the discretion of the City.

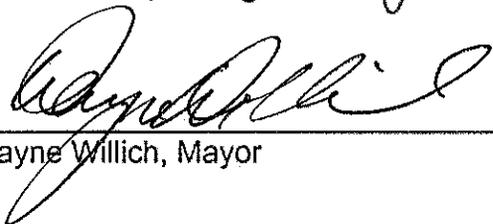
4. TERM: This Agreement shall be for a period of one (1) year. This Agreement shall automatically renew for successive one (1) year periods unless terminated in writing by any party as set forth herein.

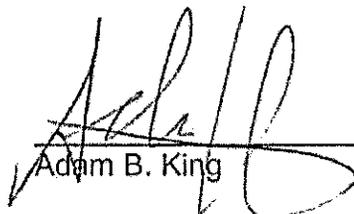
5. TERMINATION: This Agreement may be terminated by any party for any reason with at least sixty (60) days' written notice. Legal services provided by King shall continue during said sixty (60) day period.

6. PROFESSIONAL STATUS: King is an independent contractor in performing the Covered Services herein and shall not be deemed an employee of City. Compensation paid hereunder shall be demonstrated through issuance of IRS Form 1099.

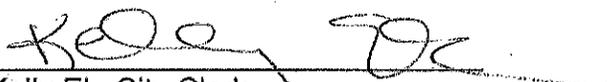
Dated this 1<sup>st</sup> day of January, 2009.

City of Sun Valley

By:   
Wayne Willich, Mayor

  
Adam B. King

ATTEST:

  
Kelly Ek, City Clerk

<b>Fiscal Year</b>	<b>Amount Billed @ \$230/hr</b>	<b>Total Hours Billed</b>	<b>Amount @ \$205/hr</b>	<b>Variance</b>
11-12	\$ 120,220.26	522.70	\$ 107,152.84	\$ 13,067.42
12-13	\$ 113,322.14	492.70	\$ 101,004.52	\$ 12,317.62
13-14	\$ 79,217.13	344.42	\$ 70,606.57	\$ 8,610.56
14-15	\$ 20,719.53	90.08	\$ 18,467.41	\$ 2,252.12
	<u>\$ 333,479.06</u>	<u>1,449.91</u>	<u>\$ 297,231.34</u>	<u>\$ 36,247.72</u>

**JOINT COUNCIL MEETING  
OF THE MAYOR'S AND CITY COUNCIL'S  
OF THE CITIES OF KETCHUM AND SUN VALLEY  
IN THE CITY OF SUN VALLEY COUNCIL CHAMBERS  
81 ELKHORN ROAD, IDAHO  
JANUARY 20 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. FY 10 Audited Financial Statements
2. Sun Valley Marketing Alliance Presentation of Comprehensive Strategic Plan
3. Mountain Rides Quarterly Report

**CONSENT CALENDAR**

4. Approval of Council Minutes of Dec. 16, 2011, Correction to Minutes of Oct. 21, 2010
5. Approval of Financials:
  - a) December paid invoice report
  - b) December financial report
  - c) Authorize payment of bills and payroll for February 2011, when due

**ACTION**

6. Resolution 2011-01 Execute a Contract for Legal Services
7. Resolution 2011-02 Destruction of City Records

**ADJOURNMENT**

*Please Note  
The agenda is subject to revisions.  
Any person in need of assistance to attend or participate should contact Sun Valley City Hall prior to the meeting  
at 622-4438.  
Council Packets are on line at [www.sunvalley.govoffice.com](http://www.sunvalley.govoffice.com)*

**Revised 2/17/11**  
**REGULAR COUNCIL MEETING**  
**OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**FEBRUARY 17, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

Sun Valley Water and Sewer Department Report Liaison Joan Lamb

**DISCUSSION**

SVMA Bylaws and Articles of Incorporation

**CONSENT CALENDAR**

1. Approval of Council Minutes of January 20, 2011
2. Approval of Financials:
  - a) January paid invoice report
  - b) January financial report
  - c) Authorize payment of bills and payroll for March 2011, when due

**ACTION**

3. Liaison Assignments 2011

**ADJOURNMENT**

*Please Note*  
*The agenda is subject to revisions.*  
*Any person in need of assistance to attend or participate should contact Sun Valley City Hall prior to the meeting*  
*at 622-4438.*  
*Council Packets are on line at [www.sunvalley.govoffice.com](http://www.sunvalley.govoffice.com)*

**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
MARCH 17, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**CONSENT CALENDAR**

1. Approval of Council Minutes of February 17, 2011
2. Approval of Financials:
  - a) February paid invoice report
  - b) February financial report
  - c) Authorize payment of bills and payroll for April 2011, when due

**ACTION**

**ADJOURNMENT**

*Please Note  
The agenda is subject to revisions.  
Any person in need of assistance to attend or participate should contact Sun Valley City Hall prior to the meeting  
at 622-4438.  
Council Packets are on line at [www.sunvalley.govoffice.com](http://www.sunvalley.govoffice.com)*

*Revised 4/19/2011*  
**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
APRIL 21, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. Proclamation- Earth Day April 22
2. Keller Associates- City of Sun Valley Transportation Plan Grant Update
3. FY 10 Audit Comments and Management Responses
4. Liaison Reports
  - a) FMAA
  - b) BCRTC
  - c) Mountain Rides
  - d) Replacement Airport

**DISCUSSION**

U.S. Forest Service Cost Sharing Policy

**CONSENT CALENDAR**

5. Approval of Council Minutes of March 7, 17, 17, 2011
6. Approval of Financials:
  - a) March paid invoice report
  - b) February and March financial reports
  - c) Authorize payment of bills and payroll for May 2011, when due

**ACTION**

7. Resolution 2011-04 Authorizing the Mayor to Execute an Amendment to Mandatory Garbage Collection Services Agreement
8. Approval of FY 12 Budget Calendar and setting the date for the FY 12 public hearing
9. Approval of Sun Valley Marketing Alliance (SVMA) Bylaws and Articles of Incorporation
10. Approval of Consolidated Emergency Communications Services Agreement
11. Review and discussion of Council participation in preparation of meeting agendas in "City Council's and Mayor Powers and Authorities" of the City Council Policy Manual.

**ADJOURNMENT**

*Please Note  
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**Revised 5/18/2011**  
**REGULAR COUNCIL MEETING**  
**OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**MAY 19, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

Recognition of Hilary Knight  
FSVA Liaison Report  
Consolidated Dispatch Report

**CONSENT CALENDAR**

1. Approval of Financials:
  - a) April paid invoice report
  - b) April financial report
  - c) Authorize payment of bills and payroll for June 2011, when due

**ACTION**

2. Approve Resolution 2011-05 Authorizing the Mayor to Execute a Five Year Extension to the Mandatory Garbage Collection Agreement
3. Area of City Impact Ordinance
4. Restricted Plate Vehicle Usage Ordinance
5. Date for First Public Hearing on CIP

**EXECUTIVE SESSION** Pursuant to Idaho Code 67-2345-1(a) *To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be 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;*

**ADJOURNMENT**

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**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
JUNE 16, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION/DISCUSSION**

Cox Cable Franchise  
Sun Valley Postmaster discussion of mail delivery in Sun Valley

**CONSENT CALENDAR**

1. Approval of Council Minutes of April 18, 21 and May 3, 19 and 31, 2011
2. Approval of Financials:
  - a) May paid invoice report
  - b) May financial report
  - c) Authorize payment of bills and payroll for July 2011, when due

**ACTION**

3. Sun Valley Marketing Alliance Funding Request
4. Resolution 2011-05 Authorizing the Mayor to Execute a Five Year Extension to the Mandatory Garbage Collection Agreement
5. Ordinance 442 regarding use of certain vehicles on public streets
  - Public Hearing
  - a) Open Public Hearing
  - b) Public Comment
  - c) Close Public Hearing
6. Mt. Rides Joint Powers Agreement
7. Resolution 2011-09 Adoption of Council Priorities FY 12
8. Resolution 2011-08 Establishing Building Permit Fee Schedule
9. Preliminary Draft Capital Improvement Program ("CIP")
10. Area of City Impact ("ACI") Recommendations

**EXECUTIVE SESSION – IF CALLED.** Pursuant to Idaho Code § 67-2345.

**ADJOURNMENT**

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**JOINT COUNCIL MEETING  
OF THE MAYOR'S AND CITY COUNCIL'S  
OF THE CITIES OF KETCHUM/SUN VALLEY  
IN THE CITY OF SUN VALLEY COUNCIL CHAMBERS  
81 ELKHORN ROAD, IDAHO  
JULY 21, 2011 4:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. Sun Valley Marketing Alliance Quarterly Report
2. Kathryn Goldman- Policy on Toxic Spraying

**CONSENT CALENDAR**

3. Approval of Council Minutes of June 16 and 21, 2011
4. Approval of Financials:
  - a) July paid invoice report
  - b) July financial report
  - c) Treasurers Quarterly Report
  - d) Authorize payment of bills and payroll for September 2011, when due

**ACTION**

**PUBLIC HEARING**

5. Resolution 2011-06 Sun Valley Company Comprehensive Plan and Land Use Map Amendments
  - Open Public Hearing
  - Public Comment
  - Close Public Hearing
6. Weyyakin Phase IV Phased Development Agreement Amendment
7. Resolution 2011-10 Approval of Retail Alcohol Beverage Licenses for 2011/2012
8. Resolution 2011-11 Amending the Meeting Time for the Regular City Council Meetings for August Through December 2011

**ADJOURNMENT**

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**Revised**  
**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
AUGUST 18, 2011 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. Government Finance Officers Association Distinguished Budget Presentation Award for FY 11 Budget

**PUBLIC HEARING (Continued from July 21, 2011)**

2. Resolution 2011-06 Sun Valley Company Comprehensive Plan and Land Use Map Amendments

**PUBLIC HEARING**

3. Resolution 2011-07 City of Sun Valley Comprehensive Plan Amendments

**ACTION**

4. 5 Year Capital Improvement Plan  
Nick Miller and Eric Heringer regarding bond issue  
Resolution Authorizing the Mayor to Execute a Contract with Bond Counsel – 2011 Bond Election Ordinance 444- Bond Election Ordinance
5. Ordinance 440 Annual Appropriations FY 12

**PUBLIC HEARING**

6. Ordinance No. 443 to amend Section 9-1C-1, Definitions, and Section 9-3I, Flood Hazard Protection, to incorporate new language including but not limited to new requirements for construction in the floodplain.

**ACTION**

7. Resolution 2011-12 Authorizing the Mayor to Execute the Joint Powers Agreement for Mt. Rides.

**CONSENT CALENDAR**

8. Financials: Receive and File
  - a) July paid invoice report
  - b) July financial report
  - c) Authorize: payment of bills and payroll for September 2011, when due

**ADJOURNMENT**

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**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
SEPTEMBER 15, 2011 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. Cox Cable Franchise Committee Report

**ACTION/DISCUSSION**

2. Five Year Capital Improvement Plan – Amendment to Street and Paths
3. Ordinance No. 447 Bond Election
4. **Requires Public Hearing** - Plat Amendment Application No: SUB2009-04 - Proposing to delete the Lot line between Lot 1 of the Trail Creek Subdivision and Lot 4, a Re-plat of Lots 3-6, of Trail Creek Subdivision # 2 to form One (1) Residential Lot. Location: 201 Bitterroot Road and 216 Snowbrush Lane.  
**Open Public Hearing /Public Comment/Close Public Hearing**
5. Resolution 2011-06 Sun Valley Company Comprehensive Plan and Land Use Map Amendments
6. Resolution 2011-07 City of Sun Valley Comprehensive Plan Amendments
7. Weyyakin Phase IV Phased Development Agreement Amendment
8. Area of City Impact Update and Discussion Regarding Joint Meeting with County Commission
9. Resolution 2011-16 Authorizing the Mayor to Execute a Contract for Consolidated Emergency Services
10. **Requires Public Hearing** - Ordinance No. 446 FY 11 Budget Amendment  
**Open Public Hearing /Public Comment/Close Public Hearing**

**CONSENT CALENDAR**

11. Approval of Council Minutes of July 7, 12, 20, 21<sup>st</sup> 1:00 p.m. and 21<sup>st</sup> at 4:30 p.m., 2011.
12. Financials: Receive and File
  - a) August paid invoice report
  - b) August financial report
  - c) Authorize: Payment of bills and payroll for October 2011, when due

**EXECUTIVE SESSION – IF CALLED.** Pursuant to Idaho Code 67-2345.

**ADJOURNMENT**

**REVISED**  
**REGULAR COUNCIL MEETING**  
**OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD**  
**CITY OF SUN VALLEY, IDAHO**  
**OCTOBER 20 2011 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

1. Proclamation: National Arts & Humanities Month
- Proclamation: Domestic Violence Awareness Month
- Red Ribbon Week**

**CONSENT CALENDAR**

2. Approval of Council Minutes of August 9,16,17,18, 23, September 1 and 15, 2011
3. Financials: Receive and File
  - a) September paid invoice report
  - b) Authorize: payment of bills and payroll for November 2011, when due

**ACTION/DISCUSSION**

**Resolution 2011-26 Authorizing the Mayor to Execute a Representation Agreement with Kissinger & Fellman, P.C. (Cox Communication Franchsie)**

4. Resolution 2011-22 Approval of Retail Alcoholic Beverage Liquor License for GH Elkhorn, LLC
5. Approval of purchase of police vehicle
6. Approval of External Contracts
  - 1) Resolution 2011-24 Authorizing the Mayor to Execute a Contract for Auditing Services.
  - 2) Resolution 2011-25 Authorizing the Mayor to Execute an FY 12 Contract with Mountain Rides Transportation Authority
  - 3) Resolution 2011-17 Authorizing the Mayor to Execute an FY 12 Contract with Blaine County Housing Authority
  - 4) Resolution 2011-18 Authorizing the Mayor to Execute an FY 12 Contract with City of Ketchum Parks and Recreation Department
  - 5) Resolution 2011-19 Authorizing the Mayor to Execute an FY 12 Contract with Fly Sun Valley Alliance
  - 6) Resolution 2011-20 Authorizing the Mayor to Execute an FY 12 Contract with Sustain Blaine
  - 7) Resolution 2011-21 Authorizing the Mayor to Execute an FY 12 Contract with Sun Valley Marketing Alliance
  - 8) Resolution 2011-23 Authorizing the Mayor to Execute a Contract for Legal Services (Prosecution)

**EXECUTIVE SESSION – IF CALLED.** Pursuant to Idaho Code 67-2345.

**ADJOURNMENT**

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**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
NOVEMBER 17, 2011 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

- Proclamation- Non Profits Week  
1. Economic Impact of the Arts- Claudia McCain  
2. Report from Strategies 360 Kate Haas

**ACTION/DISCUSSION**

3. November 2011 Election Results  
4. Approval of FY 11 Tentative Budget Amendment  
5. Cox Cable Franchise Agreement –Committee Recommendation

**CONSENT CALENDAR**

6. Approval of Council Minutes of October 17, 20 and 26, 2011  
7. Financials: Receive and File  
    a) October paid invoice report  
    b) September and October financial report  
    c) Authorize payment of bills and payroll for December 2011, when due

**EXECUTIVE SESSION – IF CALLED.** Pursuant to Idaho Code 67-2345.

**ADJOURNMENT**

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**REGULAR COUNCIL MEETING  
OF THE MAYOR AND CITY COUNCIL  
IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD  
CITY OF SUN VALLEY, IDAHO  
DECEMBER 15, 2011 1:00 P.M.**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - The Mayor and Council welcome comments from the public. Please state your name and address for the record. Public comments may be limited to three (3) minutes.

**MAYOR COMMENT - COUNCIL COMMENT**

**QUESTIONS FROM THE PRESS**

**PRESENTATION**

Strategies 360 – Bond Election Results

**ACTION/DISCUSSION**

Resolution for 2012 council meeting dates

Report from Committee regarding Cox Franchise renewal

Ordinance 447 FY 11 Budget Amendment

Public Hearing

Open

Public Comment

Close

**CONSENT CALENDAR**

Approval of Council Minutes of November 17, 2011

Receive and File Financials:

a) November paid invoice report

b) November financial report

c) Authorize payment of bills and payroll for January 2012, when due

**EXECUTIVE SESSION – IF CALLED.** Pursuant to Idaho Code 67-2345.

**ADJOURNMENT**

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