

**AGENDA**  
**REGULAR COUNCIL MEETING OF THE MAYOR AND CITY COUNCIL**  
**IN THE COUNCIL CHAMBERS – 81 ELKHORN ROAD, CITY OF SUN VALLEY, IDAHO**  
**NOVEMBER 4, 2021 – 4:00 PM**

VIRTUAL ACCESS

Join Zoom Meeting

<https://us02web.zoom.us/j/87917713853?pwd=bUZxV3Z4YzlrQ2xIYndxVTljYlM5UT09>

Meeting ID: 879 1771 3853

Passcode: 828198

One tap mobile

+13462487799,,87917713853#,,,,\*828198# US (Houston)

+16699009128,,87917713853#,,,,\*828198# US (San Jose)

Livestream audio is available at [www.sunvalleyidaho.gov](http://www.sunvalleyidaho.gov). Scroll down and click on the green “Meeting Audio” button. Once on that page, look for the meeting under “Upcoming Events” at the top.

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**PUBLIC COMMENT** - *The Mayor and Council welcome comments from the public. Please state your name for the record. Public comments are limited to three (3) minutes. You may also submit written comments to the City Clerk at [nflannigan@sunvalleyidaho.gov](mailto:nflannigan@sunvalleyidaho.gov).*

**COUNCIL COMMENT**

**CITY ADMINISTRATOR COMMENT**

**MAYOR COMMENT**

**PUBLIC HEARINGS (20 min.)**

1. Second reading and possible adoption of Ordinance No. 558: City-initiated development code text amendments to Sun Valley Municipal Code, Title 9, Development Code, Chapter 3H, Hillside Development Regulations, amending regulations pertaining to building on record grade slopes in excess of twenty-five percent (25%) and building on lots of record grade without an approved building envelope\* ..... 1.1
2. Discussion and possible approval of Plat Amendment SUBPA 2021-07: Proposed lot line shift at 578 Wildflower Condo Drive, amending unit 42 creating unit 42A. Applicant: Benchmark Associates for Hebgen Lake LLC. Location: Wildflower Condos #42 578 Building L\* ..... 2.1

*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 208-622-4438.  
Council packets are available online at [www.sunvalleyidaho.gov](http://www.sunvalleyidaho.gov)*

**ACTION/DISCUSSION/PRESENTATIONS/APPOINTMENTS/STAFF REPORTS (60 min.)**

- 3. Mayor nomination and council approval of a Blaine County Housing Authority Board Member\* ..... 3.1
- 4. Discussion and possible award of bid to Hughes Fire Equipment in the amount of \$398,932 for a new fire engine\* ..... 4.1
- 5. Discussion and possible approval of Resolution No. 2021-10 Setting the Finance Committee Meeting Dates\* ..... 5.1
- 6. Discussion and possible approval of Resolution No. 2021-11 Setting the City Council Meeting Dates\* ..... 6.1
- 7. Declaration of the City Clerk Setting Forth Certain Findings, Setting Forth Authority for Declaration, Declaring that Certain Candidates are Elected for City Council Seats and Cancelling the November 2, 2021 General Municipal Election for the City of Sun Valley, Idaho..... 7.1
- 8. Discussion and possible approval of medical and dental plan renewals\* ..... 8.1

**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.*

- 9. Receive and File Financials:
  - a. October 2021 Paid Invoice Report
  - b. September 2021 Financial Statements
  - c. August 2021 Local Option Tax Reports ..... 9.1
- 10. Authorize advance payment of recurring invoices and payroll per Resolution 2021-01 for November 2021 (no documents)
- 11. Authorize approval of payables on-hand as of October 28, 2021 ..... 11.1

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

**\* Indicates a potential Action Item as required by Idaho Code 74-204 (4).**

**CITY OF SUN VALLEY  
CITY COUNCIL  
MEMORANDUM**

**To:** City of Sun Valley City Council  
**From:** Brittany Skelton, Community Development Director  
**Date:** November 4<sup>th</sup>, 2021  
**Re:** Proposed city-initiated Ord. 558 - Amendments to Title 9, Chapter 3, Article H. Hillside Development Regulations

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**INTRODUCTION**

Based on direction from Council during the October 7<sup>th</sup>, 2021, hearing draft Ordinance 558 has been revised to:

- Strike the term “as of right” from the recitals so that the recitals align with the ordinance amendments, which contain narrowly defined exceptions;
- Correct grammatical errors; and
- Add a sentence addressing the ordinance’s illustrations: “Illustrations contained herein are meant to aid in the understanding of the language above and are not meant to be prescriptive.”

Based on Council direction, staff is also proceeding with a separate development code amendment that will require mailed notice to nearby properties (within 300’ of the subject property) when an application proposes encroachment or alteration/disturbance of natural slopes exceeding 25%. A public hearing for this ordinance amendment will be heard by the Planning and Zoning Commission at their November 18<sup>th</sup>, 2021 meeting (Ordinance #563).

Staff recommends proceeding with the 2<sup>nd</sup> reading of Ordinance 558 at this time. However, staff recommends refraining from waiving the 3<sup>rd</sup> reading so that the 3<sup>rd</sup> reading may occur concurrent with amendments to the slope-related language in Title 7, the *Engineering Standards and Design Practices* title of Sun Valley Municipal Code (Ordinance #562). Additionally, based on an upcoming discussion with the Planning and Zoning Commission, additional revisions to Ordinance 558 and the forthcoming Engineering code, Ordinance #562, could be necessary.

As detailed in the September 2<sup>nd</sup>, 2021, staff report to Council, the Engineering code currently contains regulations related to disturbing slopes exceeding 25%, but the existing Engineering standards conflict with the Hillside Ordinance. A new section of the Hillside Ordinance, **9-3H-5: Regulated Site Disturbance**, was created in order to reconcile the conflict and the intent was to carryover this section to the Engineering code in order to align both ordinances.

It is staff’s intent for the Engineering code amendments hearing and the 3<sup>rd</sup> reading of the Hillside Ordinance amendments to occur at Council’s December 2<sup>nd</sup>, 2021, meeting. However, due to an emergent issue pertaining to the installation of landscaping on natural slopes exceeding 25%, the Commission will be asked to discuss two topics at their November 18<sup>th</sup>, 2021 meeting. The two topics are whether installation of

landscaping constitutes a “disturbance” of slope and whether different types of landscaping (trees and low-growing groundcover like grasses and shrubs) are intended to be regulated by the Hillside Ordinance.

Depending on the outcome of this discussion, minor clarifications may be necessary to Ordinance 558 and the associated Engineering code ordinance amendments, or substantive content changes may be necessary. Substantive changes would require re-noticing the additional revisions for an additional hearing or series of hearings with Council.

### Draft Ordinance History

- October 7<sup>th</sup>, 2021 staff report and draft ordinance to City Council [https://sunvalleyidaho.gov/vertical/sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/PACKET\(34\).pdf](https://sunvalleyidaho.gov/vertical/sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/PACKET(34).pdf)
- September 2<sup>nd</sup>, 2021 staff report and draft ordinance to City Council <https://sunvalleyidaho.gov/vertical/Sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/Staff Report Ord 558 Slopes - CC 08-05-21 combined.pdf>
- August 5<sup>th</sup>, 2021 staff report, with thorough analysis, and draft ordinance to City Council <https://sunvalleyidaho.gov/vertical/Sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/Staff Report Ord 558 Slopes - CC 09-02-21.pdf>
- June 17<sup>th</sup>, 2021 staff report and draft ordinance to the P&Z Commission <https://sunvalleyidaho.gov/vertical/Sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/Ord 558 Memo Draft - PZ - 06-17-21.pdf>
- June 3<sup>rd</sup>, 2021 staff report and draft ordinance to the P&Z Commission <https://sunvalleyidaho.gov/vertical/Sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/Ord 558 Memo - PZ - 06-03-21.pdf>

### Noticing

Ordinance 558 was re-noticed for public hearing in accordance with Sun Valley City Code Title 9, Chapter 5 by: 1) publishing in the Idaho Mountain Express on September 22, September 29, and October 6; and, 2) posting of the public hearing materials at City Hall and on the City website. Continuation of the hearing to November 4<sup>th</sup>, 2021 was announced during the October 7<sup>th</sup>, 2021 meeting.

### Public Comment

At the time of completion of this staff report (10/29/2021) no additional written public comment has been received.

Public comment received to date can be viewed here: <https://sunvalleyidaho.gov/vertical/Sites/%7B0BF53F75-612F-48C9-9676-4A78E1E5DF2A%7D/uploads/Comments combined as of 9.2.21.pdf>

**Staff Recommendation:** Staff recommends the Council consider the proposed Development Code text amendments, consider public comment, deliberate, make minor, non-substantive revisions to the proposed ordinance language as appropriate, and approve the **second reading** of Ordinance 558.

**Recommended Motion:** “I move to approve the **second reading** of Ordinance 558 by title only.”

ORDINANCE NO. 558, AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING TITLE 9, DEVELOPMENT CODE, CHAPTER 3, DESIGN AND DEVELOPMENT REGULATIONS, ARTICLE H, HILLSIDE DEVELOPMENT REGULATIONS, OF THE SUN VALLEY MUNICIPAL CODE”

**Attachments:**

1. Draft Ordinance 558
  - a. Exhibit A: Ordinance Revisions

**ORDINANCE NO. 558**

**AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING TITLE 9, DEVELOPMENT CODE, CHAPTER 3, DESIGN AND DEVELOPMENT REGULATIONS, ARTICLE H, HILLSIDE DEVELOPMENT REGULATIONS, OF THE SUN VALLEY MUNICIPAL CODE**

**WHEREAS**, the City of Sun Valley has regulations in place regarding development on significant hillsides, ridges, and knolls; and

**WHEREAS**, the City of Sun Valley has regulations in place regarding development on all slopes that exceed twenty five percent (25%) grade, regardless of the prominence or significance of the slope; and

**WHEREAS**, applying all regulations contained within the Hillside Development chapter of Sun Valley Municipal Code to insignificant, isolated, and minor areas of slopes exceeding twenty five percent (25%) does not always further the purpose and intent of the Hillside Development ordinance; and

**WHEREAS**, the City of Sun Valley desires to amend the Hillside Development ordinance in order to allow exceptions to regulations regarding development on slopes in excess of twenty five percent (25%) in limited, site-specific situation; and

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

**SECTION 1:** Title 9, Chapter 3, Article H [Hillside Development Regulations] of the Municipal Code of the City of Sun Valley shall be amended as indicated in Exhibit A.

**SECTION 2: REPEALER.** All previous ordinances, resolutions, orders, or parts thereof, that are in in conflict are hereby repealed.

**SECTION 3: SAVINGS AND SEVERABILITY.** It is hereby declared to be the legislative intent that the provisions and parts of this ordinance shall be severable. If any paragraph, part, section, subsection, sentence, clause or phrase of this ordinance is held to be invalid for any reason by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance.

ORDINANCE NO. 558 - AN ORDINANCE OF THE CITY OF SUN VALLEY, IDAHO, AMENDING TITLE 9, CHAPTER 3, ARTICLE H, OF THE SUN VALLEY MUNICIPAL CODE

**SECTION 4: EFFECTIVE DATE.** This ordinance shall be in full force and effect after its passage, approval, and publication, according to law.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

ATTEST:

\_\_\_\_\_  
Peter M. Hendricks, Mayor

\_\_\_\_\_  
Nancy Flannigan, City Clerk

**9-3H-1: Purpose**

**9-3H-2: Applicability**

**9-3H-3: General Provisions**

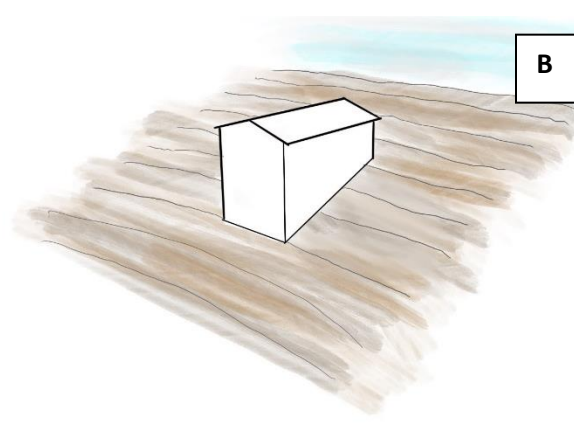
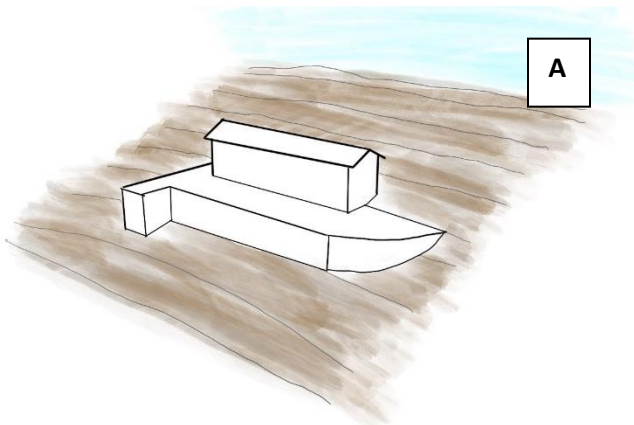
**9-3H-4: Regulated Structures**

**9-3H-5: Regulated Site Disturbance**

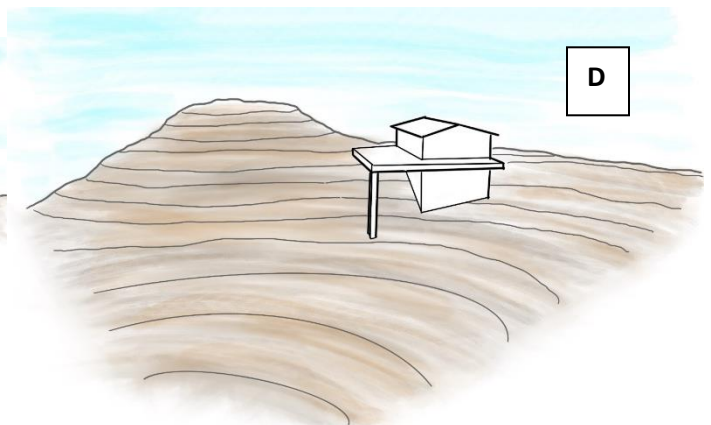
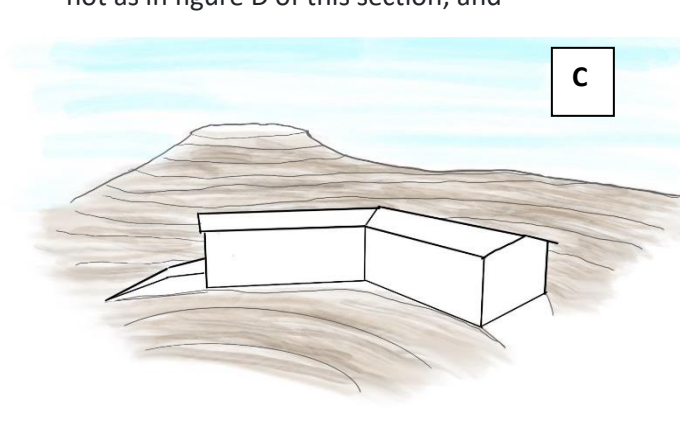
**9-3H-1: PURPOSE:**

**Illustrations contained herein are meant to aid in the understanding of the language above and are not meant to be prescriptive.** The purpose of these regulations is to promote the public health, safety, and general welfare by:

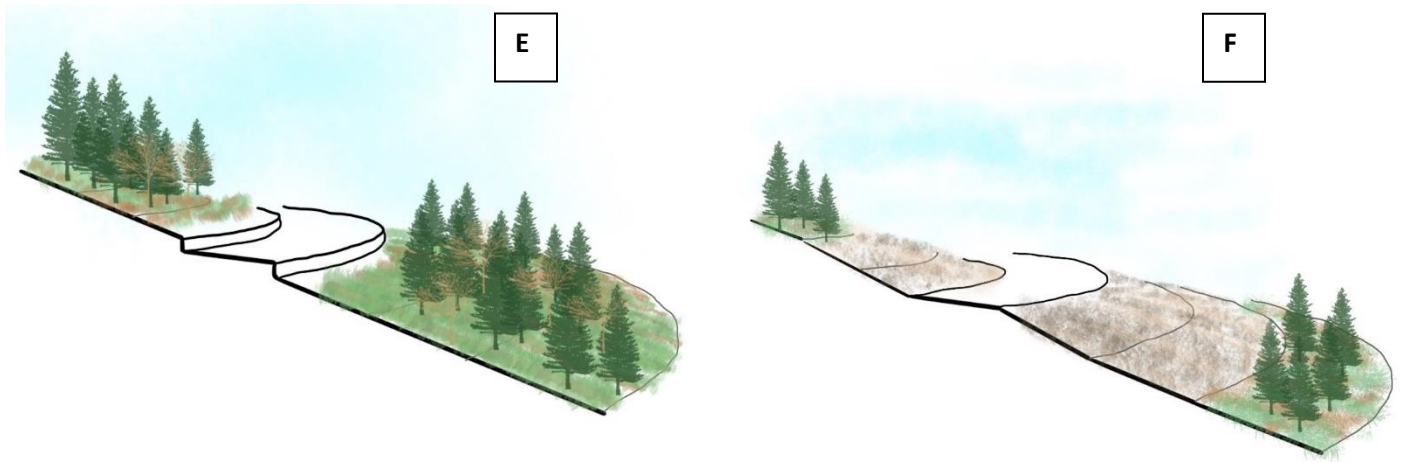
- A. Providing for safe access and protecting the scenic character of the city from the impact of development on hillsides, ridges, ridgelines, ridge tops, knolls, saddles, and summits;
- B. For the purpose of balancing cuts and fills, minimizing the height of a façade, and breaking down the bulk and mass of a building, permitting only development which minimizes the impact on the natural contour of the land as described in figure A of this section and not as in figure B of this section;



- C. Protecting natural landmarks and prominent natural features of hillsides, ridges, ridgelines, ridge tops, knolls, saddles, and summits, and the natural skyline as described in figure C of this section, and not as in figure D of this section; and



D. Protecting property and minimizing erosion and destruction of the natural landscape by using appropriate cuts and fills as described in figure E of this section, and not as in figure F of this section; and



E. Promoting safe and reasonable access to and from properties, including access by emergency services; and

F. Directing development to areas of least slope on hillside property whenever such areas are part of the parcel or lot under application. (Ord. 428, 7-15-2010, [Ord. 558, <date>](#))

**9-3H-2: APPLICABILITY:**

The following regulations shall apply in all districts, subject to such exceptions or further regulations as are provided in the regulations pertaining to individual districts. (Ord. 428, 7-15-2010, [Ord. 558, <date>](#))

**9-3H-3: GENERAL PROVISIONS:**

All development in the city shall utilize the following design criteria in order to provide for safe access and protect the natural, scenic character and the aesthetic value of the city from the impact of inappropriate development on hillsides, ridges, ridgelines, ridge tops, knolls, saddles, and summits:

A. Streets, driveways, and utilities are designed to run with the existing natural contours to the maximum extent possible.

B. Unstabilized cut slopes shall not be steeper than two to one (2:1); in other cases, retaining walls or similar measures acceptable to the city shall be provided.

C. Cuts and fills shall be shaped, rounded, minimized, and nonuniform to simulate natural existing contours.

D. Private driveways shall not exceed a [seven percent \(7%\) slope unless otherwise approved by the Fire Chief up to a maximum of](#) ten percent (10%) slope. The inside turning radius of any private driveway shall not be less than fifteen feet (15'); landing areas of driveway/street intersections shall not be less than twenty-two feet (22') in length and shall not exceed a four percent (4%) slope.

E. Garages should be located at the lowest possible floor level on uphill sloping lots and at the uppermost floor level on downhill sloping lots, to minimize grading for driveways as well as the length of driveways (minimize the extent of grading).

F. Flat yard areas on sloping lots shall be minimized to reduce cuts and fills.

G. Slopes designated for protection shall be identified by the applicant and shall not be disturbed, not even on a temporary basis, during construction on the site, as per subsection 9-5A-4K, Grading Plan, of this title.

H. Disturbances to hillside property affected by site preparation or actual construction shall be revegetated in a manner that is compatible with the site.

**9-3H-4: REGULATED STRUCTURES:**

The purpose of these regulations is to promote the public health, safety, and general welfare by using the following criteria for building design:

A. In the RA, RS-1, and RS-2 zoning districts, buildings on natural topography greater than twenty percent (20%) slope shall be designed in a manner to reduce visibility by using stepped building forms, natural colors and materials, sloped roofs, and landscaping, and shall use a combination of these techniques such that the building does not skyline. Skylining is defined in 9-1C-1 as “an outline of a structure against the background of the sky” and occurs when a structure is sited near or atop the crest of a ridge, knoll, saddle, or summit.

B. In the RM-1, RM-2, SC, CC, REC, and PI zoning districts, buildings on natural topography greater than fifteen percent (15%) slope shall be designed in a manner to reduce visibility by using stepped building forms, natural colors and materials, sloped roofs, and landscaping, and shall use a combination of these techniques such that the building does not skyline. Skylining is defined in 9-1C-1 as “an outline of a structure against the background of the sky” and occurs when a structure is sited near or atop the crest of a ridge, knoll, saddle, or summit.

C. For any buildable lot of record without an approved a platted building envelope, no structure may be built on a record grade of over fifteen percent (15%) slope if there is adequate area available for development below the fifteen percent (15%) slope line. Note: The city recognizes only platted building envelopes, but recorded building envelopes may exist in a private party agreement. The recorded building envelope is not a substitute for a platted envelope.

D. No structure may be built on a record grade of over twenty five percent (25%) slope except as provided in subsection E of this section. Where subsection E is not applicable, and chapter 5, article B of this title. If evidence acceptable to the city is provided by the applicant showing that strict enforcement of this provision would prohibit a substantial portion of permitted or conditional uses of the property then the applicant may apply for a variance in accordance with Chapter 5, Article B, of this title. The All other provisions of the hillside development regulations shall remain in effect.

~~E. Structures east of Sun Valley Road, within one thousand five hundred feet (1,500'), and south of Dollar Road, may be built on a record grade of over twenty five percent (25%) slope subject to the applicable regulations of the respective zoning district for each property, and subject to the evaluation standards of article A of this chapter. This area is exempted from subsection D of this section because the steep slopes that comprise the ravine of Trail Creek do not present visual concerns or physical dominance on the city's landscape.~~

~~F. Existing platted lots containing significant downhill sloping terrain as primarily accessed from above may be exempted from this article at the discretion of the planning and zoning commission provided that:~~

~~1. Development will not create a visual concern or physical dominance that would unreasonably negatively impact views; and~~

~~2. All other applicable standards are met. (Ord. 428, 7-15-2010)~~

E. The allowances provided in this section are not by-right entitlements and depend on the Director or Commission making findings that the development has been designed in a manner that will not create a visual concern or physical dominance that would unreasonably negatively impact views as well as findings that all other applicable standards of Sun Valley Municipal Code are met. The allowances provided in this section are in no way intended to be a means to permit development to be located further upslope on a development site than would otherwise be permitted.

In the following limited circumstances structures are permitted to make minor encroachments into record grade over twenty five percent (25%) slope without receiving a variance through section 9-5B-8 of this title:

1. Areas of slope greater than twenty five percent (25%) that are located entirely within an existing, platted building envelope and site areas related to rotated and expanded building envelopes where building footprints are permitted to be located in accordance with 9-2A-3-I-1-b.
  - a. This provision is not intended to allow a substantial portion of the one-third (1/3) of a structure's footprint that is permitted to be located outside of the envelope in accordance with 9-2A-3-I-1-a to be located upslope of the platted building envelope.
2. Isolated areas of slope greater than twenty five percent (25%) located outside of an existing, platted building envelope, including circumstances where no platted building envelope exists, that are insignificant in size.
3. The toe of substantial areas of slope greater than twenty-five percent (25%) when such encroachment is reasonably unavoidable due to considerable site constraints including, but not limited to, limited lot depth, providing driveway access to the lot, regulations contained within Article I. Flood Hazard Protection and Article J. Riparian Zones, or the presence of wetlands identified in a site-specific wetlands inventory completed within the past 365 days.
  - a. This provision is not intended to allow a substantial portion of the one-third (1/3) of a structure's footprint that is permitted to be located outside of the envelope in accordance with 9-2A-3-I-1-a to be located upslope of the platted building envelope.
4. Retaining walls required by Title 7, Engineering Standards and Design Practices.
5. Other circumstances not described above where the Community Development Director, when reviewing administrative applications, or the Planning and Zoning Commission, when reviewing applications requiring a public hearing, make a Finding of Fact that the encroachment into record grade slope greater than twenty five percent (25%) is de minimis.
  - a. For the purpose of interpreting this ordinance, de minimis shall mean lacking significance or importance; so minor as to merit disregard. A finding of de minimis encroachment shall consider criteria including the square footage of the encroachment relative to the size of the structure and the subject property, the slope of the adjacent existing grade and adjacent proposed finished grade, height of the portion of the structure making the encroachment relative to the maximum height of the structure and the maximum height permitted in the zoning district, and the visibility of the encroachment from adjacent properties and adjacent streets, trails, or public lands.
6. Structures east of Sun Valley Road, within one thousand five hundred feet (1,500'), and south of Dollar Road, may be built on a record grade of over twenty five percent (25%) slope subject to the applicable regulations of the respective zoning district for each property, and subject to the evaluation standards of article A of this chapter. Encroachments into record

grade slopes over twenty five percent (25%) are permitted because the ravine of Trail Creek does not present visual concerns or physical dominance on the city's landscape.

7. Existing platted lots containing significant downhill sloping terrain as primarily accessed from above. (Ord. 558, <date>)

**9-3H-5: REGULATED SITE DISTURBANCE:**

The purpose of these regulations is to promote the public health, safety, and general welfare by using the following criteria for building design:

A. Record grade slopes greater than twenty five percent (25%) shall remain undisturbed except as provided in subsection B. Where subsection B is not applicable, if evidence acceptable to the city is provided by the applicant showing that strict enforcement of this provision would prohibit a substantial portion of permitted or conditional uses of the property then the applicant may apply for a variance in accordance with Chapter 5, Article B, of this title. All other provisions of the Hillside Development regulations shall remain in effect.

B. In limited circumstances site disturbances are permitted to make minor encroachments into record grade over twenty five percent (25%) slope without receiving a variance through section 9-5B-8 of this title. If the development has been designed in a manner that will not create a visual concern or physical dominance that would unreasonably negatively impact views, and all other applicable standards are met, site disturbances are permitted to encroach into record grades over twenty five percent (25%) in the following circumstances:

1. Areas of slope greater than twenty five percent (25%) are located entirely within an existing, platted building envelope and site areas related to rotated and expanded building envelopes where building footprints are permitted to be located in accordance with 9-2A-3-I-1-b.
  - a. This provision is not intended to allow a substantial portion of the altered site, or an associated site improvement not classified as a structure (including but not limited to at-grade patios or decks, gas fire pits, and site walls), to be located upslope of a platted building envelope.
2. Areas of slope greater than twenty five percent (25%) located outside of an existing, platted building envelope that are reasonably unavoidable in order to construct a driveway that meets International Fire Code standards and or other applicable life safety standard contained in Sun Valley Municipal Code, provided disturbed areas have been designed to integrate and complement existing conditions or proposed conditions.
3. Areas of slope greater than twenty five percent (25%) located outside of an existing, platted building envelope that are necessary in order to construct a structure that has been permitted, either by variance or compliance with 9-3H-4-E, provided disturbed areas will be revegetated and regraded to be compatible with the site.
4. The toe of substantial areas of slope greater than twenty-five percent (25%) when such disturbance is reasonably unavoidable due to considerable site constraints including, but not limited to, limited lot depth, regulations contained within Article I. Flood Hazard Protection and Article J. Riparian Zones, or the presence of wetlands identified in a site-specific wetlands inventory completed within the past 365 days.
  - a. This provision is not intended to allow a substantial portion of the altered site, or an associated site improvement not classified as a structure (including but not limited to at-grade patios or decks, gas fire pits, and site walls), to be located upslope of a platted building envelope.

5. In the Recreation (REC) and Public/Institution (PI) zoning districts, land alteration related to the construction of earthen recreational features where structures are not proposed or required for retainage.
  - a. Such land alterations shall be accompanied by a detailed landscaping revegetation plan in order to minimize the visual impact of cuts, fill, and grading and to facilitate integration of the new feature into the existing landscape.
6. Other circumstances not described above where the Community Development Director, when reviewing administrative applications, or the Planning and Zoning Commission, when reviewing applications before the Commission, make a Finding of Fact that the disturbance into record grade slope greater than twenty five percent (25%) is de minimis.
  - a. For the purpose of interpreting this ordinance, de minimis shall mean lacking significance or importance; so minor as to merit disregard. A finding of de minimis encroachment shall consider criteria including square footage of the encroachment relative to the size of the subject property, the slope of the adjacent existing grade and adjacent proposed finished grade, the elevation of existing adjacent grade and the proposed elevation of adjacent finished grade, and the visibility of the encroachment from adjacent properties and adjacent streets, trails, or public lands. (Ord. 558, <date>)
7. Sites east of Sun Valley Road, within one thousand five hundred feet (1,500'), and south of Dollar Road, may be built on a record grade of over twenty five percent (25%) slope subject to the applicable regulations of the respective zoning district for each property, and subject to the evaluation standards of article A of this chapter. Encroachments into record grade slopes over twenty five percent (25%) are permitted because the ravine of Trail Creek does not present visual concerns or physical dominance on the city's landscape.
8. Existing platted lots containing significant downhill sloping terrain as primarily accessed from above. (Ord. 558, <date>)

CITY OF SUN VALLEY  
CITY COUNCIL  
STAFF REPORT

**Project Name:** Plat Amendment SUBPA 2021-07

**Applicant:** Benchmark Associates for Hebgen Lake LLC (Property Owner)

**Location:** 578 Wildflower Condo Drive; Wildflower Condos #42 578 Building L

**Zoning District:** Multi-Family Residential (RM-2) Zoning District

**Application:** Lot Line Adjustment (SUBPA 2021-07)

**Project:** The application is for a lot line adjustment for an existing unit in the Wildflower Condominiums. The two lots affected lots are lot 42 and the adjacent common area parcel. Lot 42 is the location of an existing condominium unit at 578 Wildflower Condo Drive. The lot line adjustment is required to accommodate a design review application for the unit, DR 2021-78, for a 54 square foot kitchen addition. Approval of design review application, DR 2021-78 is conditioned upon approval of the subject plat amendment application, SUBPA 2021-07.

The proposed replat would amend unit 42 creating unit 42A. The drawings stamped received by the City of Sun Valley on September 23rd, 2021, detail the proposed plat amendment. The subject plat amendment was recommended for approval and the associated design review application was approved by the Planning and Zoning Commission on October 14th, 2021.

The Wildflower Condominiums HOA has provided approval for the Lot Line Shift and will be a signatory on the Plat, indicating their approval and awareness of the Lot Line Shift. The Wildflower Condominiums HOA letter of approval is included per attachment number three. The following condition was included per their approval, "The Unit expansion requires the unit to be re-platted and recorded with the County."

A concern was raised during the Commission's hearing regarding the condominium unit's footprint being expanded into the Wildflower Condominium Association's common area. The issue was discussed with the City Attorney and Finding #5 as well as Special Conditions of Approval #1 and #2 were included in the Commission's Findings of Fact to address the concerns; this finding as well as the two special conditions have been included in the draft Findings of Fact and Conclusions of Law for Council's decision as well.

**Analysis:** Applications for plat amendments are subject to the following standards as set out in SVMC § 9-4B-1: Plat Amendments.

*E. Standards:*

- 1. A plat amendment shall not lower the dimensions of the lot below the minimum dimensional standards prescribed by this title;*

*2. A plat amendment shall not increase the original number of properties, and may decrease the original number of properties; and*

*3. A plat amendment shall not change or move any public streets or publicly dedicated areas in any manner.*

The proposed plat amendment was reviewed by Staff, the Planning & Zoning Commission, and the City Engineer finding that the standards are met. The proposed plat amendment would meet the required findings for plat amendments as set out in SVCC §9-4B-1F. Design review application, DR 2021-78 addresses the proposed addition to the existing condominium unit at 578 Wildflower Condo Drive and was reviewed and approved concurrent by the Commission with the subject plat amendment.

**Recommendation:** The Planning and Zoning Commission recommend approval of Plat Amendment Application No. 2021-07. Staff recommends that Council approve of Plat Amendment Application No. 2021-07.

**Recommended Motion:** "I move to approve Plat Amendment Application No. 2021-07 pursuant to the Findings of Fact and Conditions of Approval."

**Alternative Actions:** Move denial of the application and draft findings supporting denial.

**Attachments:**

1. Draft Findings of Fact
2. October 6th, 2021, City Engineer Review from Jacobs/CH2M
3. Wildflower Condominiums HOA Approval
4. Plat

**Attachment 1.  
Draft Findings of Fact**

CITY OF SUN VALLEY  
CITY COUNCIL  
FINDINGS OF FACT AND CONCLUSIONS OF LAW

**Project Name:** Plat Amendment SUBPA 2021-07

**Applicant:** Benchmark Associates for Hebgen Lake LLC (Property Owner)

**Location:** 578 Wildflower Condo Drive; Wildflower Condos #42 578 Building L

**Zoning District:** Multi-Family Residential (RM-2) Zoning District

**Application:** Lot Line Adjustment (SUBPA 2021-07)

**Project: Project:** The application is for a lot line adjustment for an existing unit in the Wildflower Condominiums. The two lots affected lots are lot 42 and the adjacent common area parcel. Lot 42 is the location of an existing condominium unit at 578 Wildflower Condominium Drive. The adjacent parcel is the common area lot of the Wildflower Condominiums. The Wildflower Condominiums HOA has provided approval for the Lot Line Shift and will be a signatory on the Plat, indicating their approval and awareness of the Lot Line Shift. The lot line adjustment is required to accommodate design review application, DR 2021-78, for a 54 square foot kitchen addition to the existing unit. Approval of DR 2021-78 is conditioned upon approval of SUBPA 2021-07. The proposed addition is addressed per design review application DR 2021-78, reviewed concurrent by staff and the Planning & Zoning Commission. The Commission approved DR 2021-78 on October 14<sup>th</sup>, 2021 and recommended approval of SUBPA 2021-07 the same date.

The proposed replat would amend unit 42 creating unit 42A. The drawings stamped received by the City of Sun Valley on September 23rd, 2021, detail the proposed plat amendment.

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

1. The adjustment would be appropriate for the lot and the surrounding condominium subdivision. The plat amendment would not alter the character of the surrounding multi-family residential neighborhood. The unit dimensions and setbacks meet the dimensional standards of the Multi-Family Residential (RM-2) Zoning district.
2. The adjustment would be consistent with the goals of the city comprehensive plan. The plat amendment meets the intent and standards of the Multi-family Residential (RM-2) Zoning District and the Medium Density Residential land use designation of the Comprehensive Plan. The proposed adjustment would respect the natural scenic setting and would not compromise the view corridors of adjacent properties.
3. The adjustment would not affect the character of the neighborhood in a materially adverse manner. The plat amendment would not alter the character of the multi-family residential neighborhood as no new lots would be formed with the adjustment.

4. The adjustment would not cause undue traffic congestion, or dangerous traffic conditions. The proposed adjustment would not increase traffic as no new lots would be formed and density would remain the same.
5. The Wildflower Condominium Association has required the applicant to replat the subject unit with the City of Sun Valley to reflect the amended unit footprint.

**CONDITIONS OF APPROVAL**

1. **The plat amendment shall conform to the proposed plat stamped received by the City of Sun Valley on September 23rd, 2021.**

**SPECIAL CONDITIONS OF APPROVAL**

1. **The Wildflower Condominium Association is presumed under the association's CC&Rs to be given the authority to allow replatting of individual units in a manner that allows a unit to expand its footprint into platted common area. It is incumbent on the owners' association to receive consent from all owners. This approval is conditioned upon the applicant having notice of this potential issue. The city is not making any representation of having resolved this issue and assumes no liability for any legal issues that may arise.**
2. **The plat shall include a signature block for Wildflower Condominium Association Inc., owner of the common area parcel, which shall be signed prior to recordation of the plat.**

**CONCLUSIONS OF LAW**

The Sun Valley City Council concludes that plat amendment SUBPA 2021-07 meets the standards for approval under Title 9, Chapter 4, City of Sun Valley Municipal Code provided the above conditions of approval are met.

**DECISION**

Therefore, the Sun Valley City Council **approves** the subject Plat Amendment Application No. SUBPA 2021-07, subject to the Conditions of Approval above.

Dated this 4th day of November, 2021.

---

Peter M. Hendricks, Mayor  
City of Sun Valley

---

Date Findings of Fact signed

ATTEST:

---

Nancy Flannigan, City Clerk  
City of Sun Valley

**Attachment 2.**  
**October 6th, 2021, City Engineer Review from Jacobs/CH2M**

## Preliminary Plat Review: Wildflower Condominiums Unit 42a

PREPARED FOR: Maya Lewis / City of Sun Valley  
COPY TO: Benchmark Associates, P.A.  
PREPARED BY: Betsy Roberts, Allan Schroeder  
DATE: October 6, 2021

We received the Plat Amendment for Wildflower Condominiums Unit 42 on September 24th, 2021 with the intent of shifting the lot line between units 42 and the adjacent common area to accommodate a 57sqft kitchen expansion in the unit.

The plat sheet contained all appropriate information. With that, the application is ready for review by the Planning and Zoning committee.

**PLAT AMENDMENT CHECK LIST**

**For: The City of Sun Valley**

1	<b>Subdivision Name:</b>	578 Wildflower Condominiums
2	<b>Reviewer:</b>	Allan Schroeder
3	<b>Date:</b>	October 6, 2021
4	<b>Sheet Title and Preamble:</b>	Located within Section 7, Township 4 North, Range 18 East, B.M., City of Sun Valley, Blaine County, Idaho. Wherein Unit 42 is amended, Creating Unit 42A.
5	<b>Basis of Bearing:</b>	OK. GIS monument 4N18E17NW. Shown on Plan.
6	<b>North Arrow:</b>	OK
7	<b>Scale and Legend:</b>	OK
8	<b>Plat Closure:</b>	Closure report to be provided after Final Plat approval
9	<b>Total Area:</b>	Total Land Area shown in SF and Acres.
10	<b>Monuments:</b>	OK, identified on plans
11	<b>Land Corners:</b>	OK,
12	<b>Initial Point:</b>	OK
13	<b>Street Names &amp; Width:</b>	OK
14	<b>Easements:</b>	OK. Two pedestrian easements shown on plans.
15	<b>Lot &amp; Block Numbers:</b>	OK
16	<b>Lot Dimensions:</b>	OK
17	<b>Curve &amp; Line Tables:</b>	OK. Line and Curve tables provided.
18	<b>Certifications:</b>	Health Certificate shown
19	<b>Certificate of Owner:</b>	To be provided at time of signing
20	<b>Certificate of Surveyor:</b>	To be provided at time of signing
21	<b>Sanitary Restriction:</b>	OK. Covered in Health Certificate
22	<b>Agency Approvals:</b>	To be provided at time of signing
23	<b>Public Dedication:</b>	None eligible
24	<b>Common Areas:</b>	OK

Notes: Closure reports are to be provided after Final Plat approval.

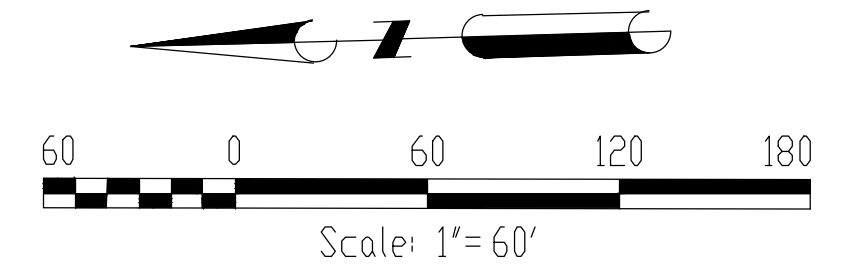


# THE WILDFLOWER CONDOMINIUMS REVISED: UNIT 42A

LOCATED WITHIN: E 1/2, SECTION 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

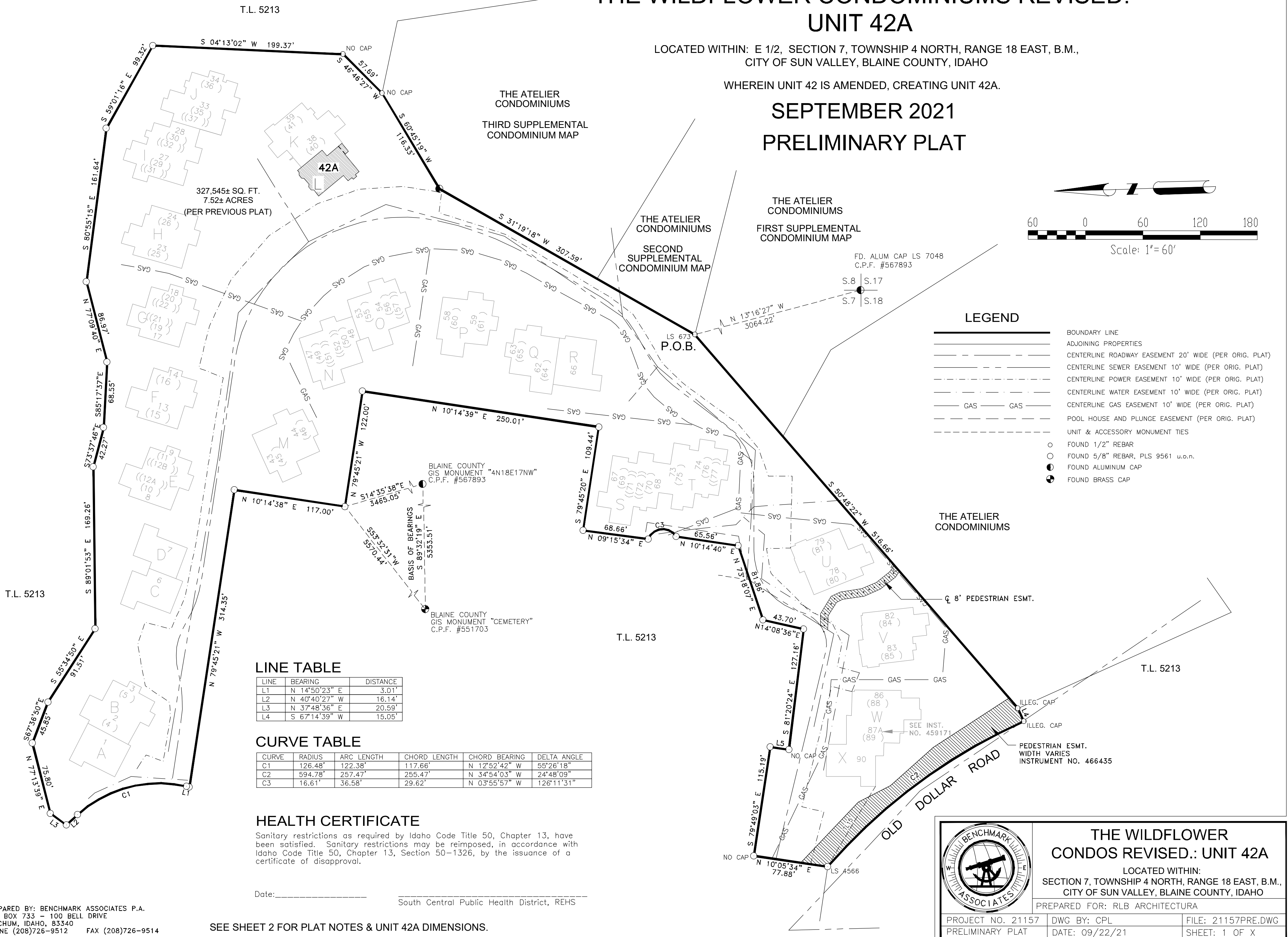
WHEREIN UNIT 42 IS AMENDED, CREATING UNIT 42A.

## SEPTEMBER 2021 PRELIMINARY PLAT



### LEGEND

- BOUNDARY LINE
- ADJOINING PROPERTIES
- CENTERLINE ROADWAY EASEMENT 20' WIDE (PER ORIG. PLAT)
- CENTERLINE SEWER EASEMENT 10' WIDE (PER ORIG. PLAT)
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- CENTERLINE GAS EASEMENT 10' WIDE (PER ORIG. PLAT)
- POOL HOUSE AND PLUNGE EASEMENT (PER ORIG. PLAT)
- UNIT & ACCESSORY MONUMENT TIES
- FOUND 1/2" REBAR
- FOUND 5/8" REBAR, PLS 9561 u.o.n.
- FOUND ALUMINUM CAP
- FOUND BRASS CAP



T.L. 5213

T.L. 5213

T.L. 5213

T.L. 5213

### LINE TABLE

LINE	BEARING	DISTANCE
L1	N 14°50'23" E	3.01'
L2	N 40°40'27" W	16.14'
L3	N 37°48'36" E	20.59'
L4	S 67°14'39" W	15.05'

### CURVE TABLE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	126.48'	122.36'	117.66'	N 12°52'42" W	55°26'18"
C2	594.78'	257.47'	255.47'	N 34°54'03" W	24°48'09"
C3	16.61'	36.58'	29.62'	N 03°55'57" W	126°11'31"

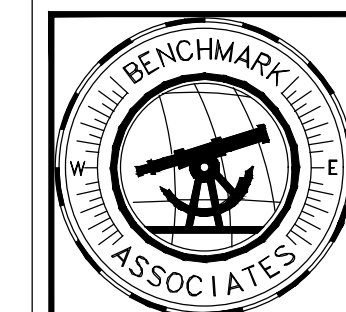
### HEALTH CERTIFICATE

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

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

SEE SHEET 2 FOR PLAT NOTES & UNIT 42A DIMENSIONS.

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



**THE WILDFLOWER  
CONDOS REVISED.: UNIT 42A**

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

PREPARED FOR: RLB ARCHITECTURA

PROJECT NO. 21157	DWG BY: CPL	FILE: 21157PRE.DWG
PRELIMINARY PLAT	DATE: 09/22/21	SHEET: 1 OF X

**Attachment 3.**  
**Wildflower Condominiums HOA Approval**

**WILDFLOWER CONDOMINIUM ASSOCIATION INC.**

**P.O. BOX 7**

**SUN VALLEY, ID 83353**

August 13, 2021

Mr. and Mrs. Holding

P.O. Box 4898

Jackson, WY 83001

**RE: COMMON AREA MODIFICATION MAJOR EXTERIOR RENOVATION TO  
INCORPORATE AIR CONDITIONING WITH EXTERIOR CONDENSING UNIT**

The Wildflower Association Architect and the Board of Directors have reviewed your application for common area modification and incorporation of exterior condensing unit in your original application dated July 12, 2021. With the Boards past sensitivity to exterior AC Installation and the architect recommendation, your application has been given **CONDITIONAL APPROVAL** with the following conditions.

- Defer approval of AC installation until the Home Owners Architect submits additional information addressing sound impacts. If final approval is granted the installation, siting, and planting needs to be coordinated with the Association Architect and Landscape Contractor.
  - The Architect to provide a complete working drawing package including structural engineering to Sun Valley Condo Ops for their records.
  - Architect/Contractor to notify Sun Valley Condo Ops and the Association Architect of any structural impacts created or any existing damage discovered during demolition.
  - The electrical, mechanical, and plumbing contractors shall provide inspection reports from the State of Idaho Department of Building Safety for all electrical, mechanical, and plumbing inspection reports.
  - All exterior lighting to match the Association standard fixture.
  - The expanded deck will require additional roof snow retention to be installed.
  - All roof projects to be consolidated and minimized for visual impacts. Verify locations and termination with Association Architect.
  - The Unit expansion requires the unit to be re-platted and recorded with the county.
1. All workers and their equipment (i.e., painters, carpenters, etc.) must use exterior access to the unit and may not use the Common Area entry and/or hallway, but must enter only through the Owner's exterior access so that all Common Areas remain free of debris, carpet stains/damage

and wall damage. Any damage, as a result of the construction, to the Common Area will be repaired or replaced to the satisfaction of the Association. This may include the Association contracting for the repairs and charging the owner for the work.

- a. Workers are not allowed to bring dogs or other pets to the worksite.
- b. Parking of worker's vehicles is to be coordinated by and under the direction of the Condominium Association.
- c. Workers are not to bring radios, stereos, etc., to the worksite.
- d. Storage of materials at the worksite is not permitted.
- e. Working hours must be in compliance with the ordinances, rules and regulations of the City of Sun Valley and all rules adopted by the Association.
- f. Workers are to use the outside stairs for access to upstairs units.
- g. General Contractor and all Sub-Contractors are responsible for reasonable security while doors are unlocked and/or open for work performance, etc.

Contractors must lock all doors before leaving the worksite.

Contractors are responsible for security of all keys while keys are in his possession or in the possession of any Contractor's Sub-workers.

2. Under no circumstances are any vehicles to cross or use as access the pathways throughout the complex, nor are pathway barriers to be removed under any circumstance in order to allow easy access for purposes of construction, etc.
3. The General Contractor and/or all Sub-Contractors must clean up construction debris and all evidence of construction on a daily basis--there will be no exception to this stipulation (daily clean-up will be monitored, and any infractions will be reported to the Condominium Operations Office).
4. Upon Board approval, a Building Permit from the appropriate governmental authority is required by law prior to any construction, and a proposed schedule for the construction time, including starting date and length of time of construction, must be submitted to the Board prior to start of any construction work. (A copy of the Building Permit must be submitted to Condominium Operations).
5. Any and all costs incurred by the Association for any maintenance to the Sentinel system, plus any and all costs incurred for repair(s), replacement of any part(s), any damage and/or any new materials, cut wiring damage, etc., to this detector system, and/or installation of a new system, or other maintenance which may be required as a result of work requested by the Owner to be done, will be billed back to the Owner and will be totally at the Owner's expense.

- a. Damage to this system activates a response from the Valley Fire Department as well as Sentinel Fire & Security. The Association will bill the owner for ANY false alarms.
  - b. Owner must advise Contractor(s) prior to performance of construction of any Board-approved Common Area change to give proper notice to the Association landscape contractor regarding all Common Area construction, which may infringe on or in any way affect existing landscape areas, equipment or plantings.
  - c. Costs incurred in any change to sprinkler system, landscape areas, etc. will be borne by Owner requesting such changes. If notice is not given prior to any construction, then all expense incurred by Association for landscape services after said construction will be borne by Owner. Such costs may be much greater if incurred after construction is completed rather than prior to commencement of work.
  - d. All construction must take place between the dates of April 1 to June 30, or September 10 to December 10.
6. Following completion of the work, the builder will be required to furnish to the Board certification that the work has been completed in accordance with plans and specifications submitted and approved by the Contractor.
7. The Project Review Architect will complete a post-construction site inspection at the time the work is completed; verifying the work done has followed the construction documents submitted to the Association.
- a. All Common Area changes must maintain a uniform look on the exterior and throughout the complex, using similar materials/ornamentation to the existing building and maintaining the scale and proportion standards and limitations established by the Association.
  - b. All Common Area changes must meet the finish and color requirements of the existing building exterior standards.

**The Owner is responsible for following these conditions as well as the guidelines written in the Association's Policy and Procedures for Common Area Modification. Commencement of the changes/modifications constitutes your consent and approval of the terms and conditions of this letter.**

Please make sure your contractor also receives a copy of the guidelines.

Kind regards,

Brandon Owen

Sun Valley Condominium Operations

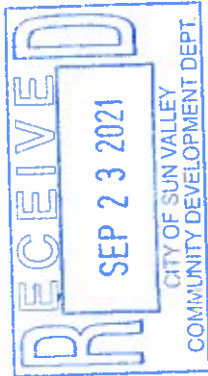
Brandon Owen

On behalf of the Board of Directors for

Wildflower Condominium Association

cc: Wildflower Board of Directors  
Derrick Hill, Condo Ops manager  
Chad Blincoe, Architect

**Attachment 4.**  
**Plat**



SUBPA 2021-07

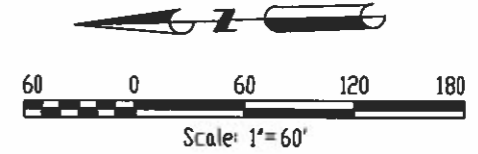
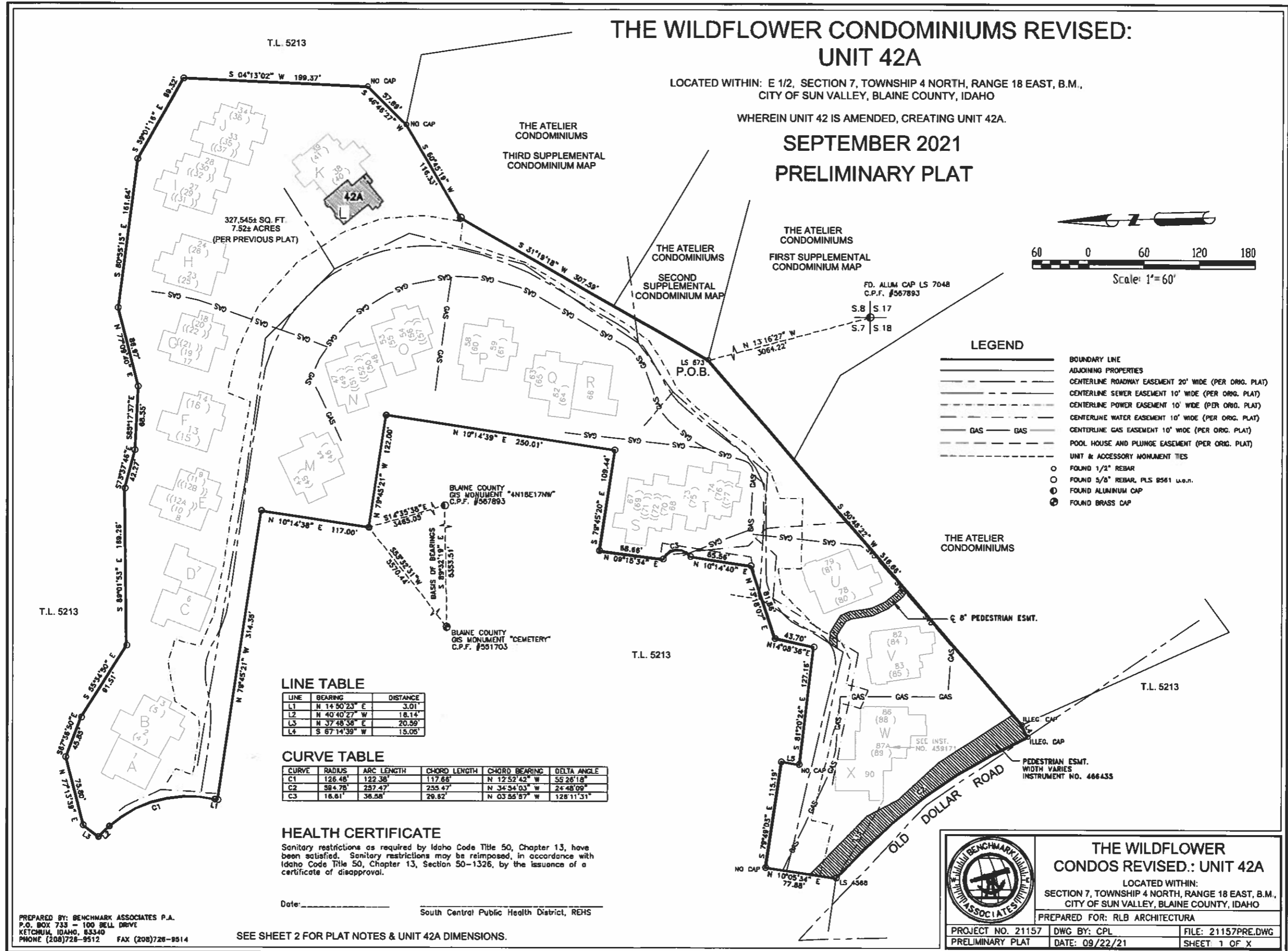
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# THE WILDFLOWER CONDOMINIUMS REVISED: UNIT 42A

LOCATED WITHIN: E 1/2, SECTION 7, TOWNSHIP 4 NORTH, RANGE 18 EAST, B.M.,  
CITY OF SUN VALLEY, BLAINE COUNTY, IDAHO

WHEREIN UNIT 42 IS AMENDED, CREATING UNIT 42A.

## SEPTEMBER 2021 PRELIMINARY PLAT



**LEGEND**

- BOUNDARY LINE
- - - ADJOINING PROPERTIES
- - - CENTERLINE ROADWAY EASEMENT 20' WIDE (PER ORIG. PLAT)
- - - CENTERLINE SEWER EASEMENT 10' WIDE (PER ORIG. PLAT)
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- - - UNIT & ACCESSORY MONUMENT TIES
- FOUND 1/2" REBAR
- FOUND 5/8" REBAR, PLS B561 L.A.O.N.
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- ⊙ FOUND BRASS CAP

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

PREPARED BY: BENCHMARK ASSOCIATES P.A.  
P.O. BOX 733 - 100 BELL DRIVE  
KETCHUM, IDAHO, 83340  
PHONE (208)728-9512 FAX (208)728-9514

SEE SHEET 2 FOR PLAT NOTES & UNIT 42A DIMENSIONS.

**THE WILDFLOWER  
CONDOS REVISED.: UNIT 42A**

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

PREPARED FOR: RLB ARCHITECTURA

PROJECT NO. 21157	DWG BY: CPL	FILE: 21157PRE.DWG
PRELIMINARY PLAT	DATE: 09/22/21	SHEET: 1 OF X



**Sarah Michael**  
**P.O. Box 3060**  
**Sun Valley, ID 83353**  
**[Ms.sarahmichael@gmail.com](mailto:Ms.sarahmichael@gmail.com)**  
**(208) 721-1593**

October 25, 2021

To: Mayor Peter Hendricks, City of Sun Valley, Idaho

**Subject: Letter of Interest – Blaine County Housing Authority**

Dear Mayor Hendricks,

I am submitting a letter of interest to serve on the Blaine County Housing Authority (BCHA) for the City of Sun Valley, Idaho. I am familiar with the City of Sun Valley's operations in my capacity of a North Blaine County Fire District Commissioner. Since December 2019, I have worked with the city's Fire Department, with you and Walt Femling on fire and safety issues, and I believe that these relationships will help me represent the city and, also, to be in regular contact on housing issues.

As a Fire Commissioner, we are working on plans to expand fire fighter housing at the Greenhorn Fire Station and, eventually, at the station at Griffin Butte. Serving as a BCHA Commissioner will connect me directly to the housing policies and programs of the entire Wood River Valley where additional housing opportunities may be developing.

Because of my interest in housing, I have also attended BCHA meetings, know many of the current BCHA Commissioners and staff, and I have been a vocal advocate for housing for decades. In 2018 and 2019, I strongly supported the transfer of county land in Hailey and county funding to enable ARCH to build 60 units of affordable rental housing for seniors and families which are opening very soon.

As a former County Commissioner (2001-2008), I believe that my expertise in local government governance and budgeting and the relationships I have with elected officials throughout the Wood River Valley will be useful in this position.

Thank you for your consideration of this letter of interest. If appointed, I will serve as a reliable city liaison from Sun Valley to the Blaine County Housing Authority.

Sincerely,

*Sarah Michael*


**BID OPENING**  
Fire Engine

**PRESENT:**  
Taan Robrahn  
Rich Bauer

DATE: Wednesday, October 27, 2021  
TIME: 2:00 PM  
LOCATION: Council Chambers, Sun Valley City Hall

COMPANY	Address	BASE BID AMOUNT
Hughes Fire Equipment	910 Shelley Street, Springfield, OR 97477	\$398,932.00

ATTEST:  
  
October 27, 2021

WITNESS:  
  
October 27, 2021



# CITY OF SUN VALLEY

## RESOLUTION 2021-10

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE FINANCE COMMITTEE MEETING DATES FOR 2022

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

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

NOW, THEREFORE, BE IT RESOLVED THAT THE FINANCE COMMITTEE MEETING DATES ARE SCHEDULED IN 2022 AS FOLLOWS:

January 3 at 1:00 PM  
January 31 at 1:00 PM  
February 28 at 1:00 PM  
April 4 at 1:00 PM  
May 2 at 1:00 PM  
May 31 at 1:00 PM  
July 5 at 1:00 PM  
August 1 at 1:00 PM  
August 29 at 1:00 PM  
October 3 at 1:00 PM  
October 31 at 1:00 PM  
November 28 at 1:00 PM

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

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR THIS \_\_\_\_ DAY OF  
NOVEMBER 2021.

---

Peter M. Hendricks, Mayor

---

Nancy Flannigan, City Clerk



# CITY OF SUN VALLEY

## RESOLUTION 2021-11

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### A RESOLUTION OF THE CITY OF SUN VALLEY SETTING THE CITY COUNCIL MEETING DATES FOR 2022

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

NOW, THEREFORE, BE IT RESOLVED THAT CITY COUNCIL REGULAR MEETINGS ARE SCHEDULED IN 2022 AS FOLLOWS:

January 6 at 4:00 PM

February 3 at 4:00 PM

March 3 at 4:00 PM

April 7 at 4:00 PM

May 5 at 4:00 PM

June 2 at 4:00 PM

July 7 at 4:00 PM

August 4 at 4:00 PM

September 1 at 4:00 PM

October 6 at 4:00 PM

November 3 at 4:00 PM

December 1 at 4:00 PM

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 NOVEMBER 2021.

---

Peter M. Hendricks, Mayor

---

Nancy Flannigan, City Clerk



**Mayor**  
Peter M. Hendricks

**Council**  
Michelle Griffith  
*Council President*  
Keith Saks  
Jane Conard  
Brad DuFur

**CITY OF SUN VALLEY, IDAHO  
DECLARATION OF THE CITY CLERK  
October 26, 2021**

**A DECLARATION OF THE CITY CLERK OF THE CITY OF SUN VALLEY, BLAINE COUNTY, STATE OF IDAHO, SETTING FORTH CERTAIN FINDINGS, SETTING FORTH AUTHORITY FOR DECLARATION, DECLARING THAT CERTAIN CANDIDATES ARE ELECTED FOR CITY COUNCIL SEATS, AND CANCELLING THE NOVEMBER 2, 2021 GENERAL MUNICIPAL ELECTION FOR THE CITY OF SUN VALLEY, IDAHO.**

**Section 1. Findings.**

The Sun Valley City Clerk finds that:

- 1.1** Pursuant to Chapter 4, Title 50, Idaho Code, the City is to hold a general municipal election on November 2, 2021.
- 1.2** The office of two City Council seats are up for election at the upcoming November election.
- 1.3** Keith Saks and Brad DuFur, who are both incumbent City Council members, each submitted a declaration of candidacy for the City Council seats.
- 1.4** No other individuals submitted a declaration of candidacy for the City Council seats.
- 1.5** No declaration of intent for write-in candidates were submitted for any positions.

**Section 2. Authority to Make Declaration of Election.**

- 2.1** Idaho Code § 50-405(2)(a) provides as follows:

*(2)(a) No city election shall be held for an office if, after the deadline for filing a declaration of intent to be a write-in candidate for the office, it appears:*

*(iii) For the office of city council member in cities that do not have designated council seats as provided in section 50-707, Idaho Code, the number of people who have filed a declaration of candidacy or a declaration of intent to be a write-in candidate is equal to or fewer than the number of council positions up for election for a two (2) year term or a four (4) year term.*



**Mayor**  
Peter M. Hendricks

**Council**  
Michelle Griffith  
*Council President*  
Keith Saks  
Jane Conard  
Brad DuFur

2.2 Pursuant to I.C. § 50-405(2)(b), if the provisions of I.C. § 50-405(2)(b) have been met, the “city clerk shall declare such candidate elected.”

### **Section 3. Declaration of Election.**

WHEREFORE, based upon the foregoing findings and legal authority, the City Clerk of the City of Sun Valley, Idaho DECLARES:


- 3.1 Keith Saks is elected as a Council Member of the City Council of the City of Sun Valley, Idaho to serve a four (4) year term, and shall be installed in that position at the first City Council meeting in January 2022.
- 3.2 Brad DuFur is elected as a Council Member of the City Council of the City of Sun Valley, Idaho to serve a four (4) year term, and shall be installed in that position at the first City Council meeting in January 2022.


### **Section 4. Cancellation of Election.**

- 4.1 The office of the City Council seats filled by the elections of Keith Saks and Brad DuFur were the only City positions open for election at the November 2, 2021 Sun Valley, Idaho general municipal election. Therefore, there are no vacant city offices to be filled by election, and the municipal election is cancelled.

DATED this 26<sup>th</sup> Day of October.



  
Nancy Flannigan  
City Clerk, City of Sun Valley

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

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TO: Mayor and City Council  
FROM: Wendy Crosby, Finance Manager/Treasurer  
SUBJECT: Medical and Dental plan renewals  
DATE: Oct. 29, 2021

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**MEDICAL:**

Attached is a spreadsheet showing benefit and cost comparisons for current and renewal rates for our medical plan with Regence Blue Shield.

Regence has offered renewal of our existing plan at a **1% increase** over current rates for the period Jan. 1 to Dec. 31, 2022. This follows an 11.5 % increase in 2021, a 5% decrease for 2020, 6% decrease for 2019 and 14% decrease for 2018. This is an excellent offer given pandemic costs coupled with our claim rate in 2021.

We reviewed a comparable ACA option which was significantly higher than our renewal rate, for less comprehensive coverage. Our plan is 'grand mothered' under the Affordable Care Act (ACA) which means that if we do not make any changes, we are able to renew the plan through 12/31/2022 (only allowable change under a "grand-mothered" plan is the deductible). If we were to change plans, we would not be able to re-instate our old plan and would be required to meet ACA plan requirements.

We are recommending renewal of our current plan with Regence through 12/31/2022.

**DENTAL:**

Also attached is a spreadsheet showing benefit and cost comparisons for current and renewal rates for our dental plan with Blue Cross. Blue Cross offered renewal of our existing plan at a **1.5% increase** in rates.

There have been changes to the Blue Cross preferred provider network and some employees have expressed dissatisfaction with the current plan's provider network. I have included two quotes from Delta Dental, the only insurer that includes Wood River Dental as a preferred provider. One Delta quote is comparable to our current plan and the other includes children's orthodontics coverage. As you can see the costs for Delta Dental are significantly higher than the Blue Cross plan. I have also attached a list of preferred providers for both plans for comparison. Both offer a good selection of local dentists.

I am recommending renewal of our existing plan, with no changes, at the rates shown on the attached summary. There are a sufficient number of local in-network providers to offer choices and some of those that are out-of-network will accept the coverage but assess an additional charge to cover the shortfall between charged rates and the insurance reimbursement. Many employees would not participate in the orthodontic benefit but would be paying for it through increased premiums (children are too young for orthodontia, have already begun treatment with other providers or are past that stage).

**VISION:**

Vision Service Plan is contracted through 12/31/2023.

**Recommendation:**

Staff recommends the City Council authorize renewal of the existing Regence medical plan and the existing Blue Cross Dental plan for the period 1/1/2022 to 12/31/2022.

**PROPOSED MOTION:**

I move to authorize renewal of the existing Regence medical plan and the existing Blue Cross dental plan, for the period 1/1/2022 to 12/31/2022.

**ALTERNATIVE MOTION:**

I move to authorize renewal of the Regence Medical plan and acceptance of the Delta Dental '1500 MAX' or '1500 MAX Ortho' quote and cancellation of the Blue Cross plan.

**2022 CITY OF SUN VALLEY MEDICAL PLAN OPTIONS**

**RECOMMENDED OPTION**

Benefits	Current	Option 1- Renewal	Benefits	Blue Cross Choice Gold Metallic plan	COMMENTS
Plan	Regence Innova	Regence Innova	ACA Plans		
**Dr. Office Copay(Primary/Specialist)	\$40 Preferred \$55 Participating	\$40 Preferred \$55 Participating	Physician/Specialist Copay	\$30/\$50 in network out network=subject to deductible and co-insurance	
Deductible (Individual) In Net/Out Net	\$1,500/\$1,500	\$1,500/\$1,500	Individual Deductible (In-Network)	\$1500/\$4500	
Deductible (Family) In Net/Out Net	\$4,500/\$4,500	\$4,500/\$4,500	Family Deductible (In-Network)	\$3000 in network/\$9,000 out of network	
Coinsurance In Net/Out Net	70%/30%   50%/50%   50%/50%	70%/30%   50%/50%   50%/50%	Co-Insurance--BC Pays 80% in network/50% out-of-network	80%/20%   50%/50%	
Out Of Pocket Max/Ind In Net/Out	\$3,000/\$3,000 (not including ded.)	\$3,000/\$3,000 (not including ded.)	OOPM--Individual (In/Out) **Includes Ded/Coin/Copay	\$6,700/\$20,100	
Out Of Pocket Max/Family (In/Out)	\$9,000/\$9,000 (not including ded.)	\$9,000/\$9,000 (not including ded.)	OOPM--Family (In/Out) **Includes Ded/Coin/Copay	\$13,400/\$40,200	
Prescription Deductible	None	None	Prescription Deductible	\$2,800	
**Prescription Cost	\$10   35%   50%	\$10   35%   50%	Rx Copay	\$10   \$20   \$35   \$ 50   30%   50%	
Prescription Out Of Pocket Maximum	\$5,000	\$5,000	Prescription Out Of Pocket Maximum	Inc with OOP Max	
**Preventive Care	100% Eligible Expenses	100% Eligible Expenses	Preventative Care	100% Eligible Expenses	
Outpatient Lab & Radiology	100% Up To \$400 then Sub. To Ded. & Coins.	100% Up To \$400 then Sub. To Ded. & Coins.	Outpatient Lab & Radiology	\$250 co-pay then deductible & coinsurance	
Chiropractic	Ded. Waived 80%/20% 36 Visit Limit	Ded. Waived 80%/20% 36 Visit Limit	Chiropractic--18 visits	deductible & coinsurance- 18 visit limit	
Emergency Room Visit	\$100 Copay Then Sub. To Ded. & Coins.	\$100 Copay Then Sub. To Ded. & Coins.	ER Copay/Fee	deductible then \$350 co-pay	
Urgent Care	\$40 Preferred \$55 Participating	\$40 Preferred \$55 Participating	Urgent Care	\$50 co-pay	
Pediatric Vision/ Dental	Exlcuded/Excluded	Exlcuded/Excluded	Pediatric Vision/ Dental	included	
EAP (Counseling Service)	4 Visit Limit	4 Visit Limit	Employee Assistance Program (EAP)	4 visits per incident	
<b>Rate Tier</b>	<b>Enrolled</b> <b>Rates</b> <b>Total</b>	<b>Enrolled</b> <b>Rates</b> <b>Total</b>		<b>Enrolled</b> <b>Rates</b> <b>Total</b>	
Employee	8      \$514.00      \$4,112.00	8      \$518.60      \$4,148.80	Employee	8      \$672.33      \$5,378.64	count includes new employees known as at 10.31.21
Employee + Spouse	9      \$1,130.60      \$10,175.40	9      \$1,140.80      \$10,267.20	Employee + Spouse	9      \$1,342.33      \$12,080.97	
Employee + Spouse+ 1 child	3      \$1,362.60      \$4,087.80	3      \$1,374.90      \$4,124.70	Employee + Spouse+ 1 child	3      \$1,945.33      \$5,835.99	
Employee + Spouse + 2 children	7      \$1,594.60      \$11,162.20	7      \$1,609.00      \$11,263.00	Employee + Spouse + 2 children	7      \$1,945.33      \$13,617.31	
Employee + Spouse + 3 children	6      \$1,826.60      \$10,959.60	6      \$1,843.10      \$11,058.60	Employee + Spouse + 3 children	6      \$1,945.33      \$11,671.98	
Emp + 1 child	0      \$746.00      \$0.00	0      \$752.70      \$0.00	Emp + 1 child	0      \$1,275.33      \$0.00	
Emp + 2 Children	1      \$978.00      \$978.00	1      \$986.80      \$986.80	Emp + 2 Children	1      \$1,275.33      \$1,275.33	
Emp + 3 Children	1      \$1,210.00      \$1,210.00	1      \$1,220.90      \$1,220.90	Emp + 3 Children	1      \$1,275.33      \$1,275.33	
	<b>35</b> <b>\$42,685.00</b>	<b>35</b> <b>\$43,070.00</b>		<b>35</b> <b>\$51,135.55</b>	
<b>Premium Rate Tier</b>	<b>Enrolled</b> <b>Rates</b> <b>Total</b>	<b>Enrolled</b> <b>Rates</b> <b>Total</b>	<b>Premium Rate Tier</b>	<b>Enrolled</b> <b>Rates</b> <b>Total</b>	
Employee	35      \$514.00      \$17,990.00	35      \$518.60      \$18,151.00	Employee Only	35      \$672.33      \$23,531.55	
Spouse	25      \$616.60      \$15,415.00	25      \$622.20      \$15,555.00	Spouse	25      \$670.00      \$16,750.00	
1 Child	3      \$232.00      \$696.00	3      \$234.10      \$702.30	1 Child	3      \$603.00      \$1,809.00	
2 Children	8      \$464.00      \$3,712.00	8      \$468.20      \$3,745.60	2 Children	8      \$603.00      \$4,824.00	
3+ Children	7      \$696.00      \$4,872.00	7      \$702.30      \$4,916.10	3+ Children	7      \$603.00      \$4,221.00	
<b>Monthly Premium</b>	<b>103</b> <b>\$42,685.00</b>	<b>103</b> <b>\$43,070.00</b>	<b>Monthly Premium</b>	<b>\$51,135.55</b>	diff= slight discount for sp + ch coverage
<b>Proposed Annual Premium</b>	<b>\$512,220.00</b>	<b>\$516,840.00</b>	<b>Proposed Annual Premium</b>	<b>\$613,626.60</b>	

**2022 DENTAL PLAN RENEWAL**

**CURRENT RATE SCHEDULE thru 12/31/2021**

BLUE CROSS	\$1500 max/yr					total premium	CSV share of premium	CSV ANNUAL
		Premiums	employee	employer	count			
63-01	Employee	27.01	\$ 2.70	\$ 24.31	6	\$ 162.06	\$ 145.85	
63-02	Employee & Child	47.46	\$ 5.77	\$ 41.69	0	\$ -	\$ -	
63-02	Employee & Children	85.49	\$ 11.47	\$ 74.02	3	\$ 256.47	\$ 222.05	
63-03	Employee & Spouse	54.03	\$ 9.46	\$ 44.57	13	\$ 702.39	\$ 579.46	
63-04	Family	98.82	\$ 16.17	\$ 82.65	14	\$ 1,383.48	\$ 1,157.04	
					36	\$ 2,504.40	\$ 2,104.40	\$ 25,252.85

**RENEWAL RATES thru 12/31/2022**

BLUE CROSS-Blue Connect	\$1500 max/yr					total premium	CSV share of premium	CSV ANNUAL
		Premiums	employee	employer	count			
63-01	Employee	27.41	\$ 2.74	\$ 24.67	6	\$ 164.46	\$ 148.01	
63-02	Employee & Child	48.16	\$ 5.91	\$ 42.25	0	\$ -	\$ -	
63-02	Employee & Children	86.76	\$ 11.70	\$ 75.06	3	\$ 260.28	\$ 225.17	
63-03	Employee & Spouse	54.83	\$ 9.60	\$ 45.23	13	\$ 712.79	\$ 588.04	
63-04	Family	100.28	\$ 16.41	\$ 83.87	14	\$ 1,403.92	\$ 1,174.13	
Monthly cost					36	\$ 2,541.45	\$ 2,135.36	\$ 25,624.28

DELTA DENTAL- no ORTHO	\$1500 max/yr					total premium	CSV share of premium	CSV ANNUAL
		Premiums	employee	employer	count			
63-01	Employee	41.63	\$ 4.16	\$ 37.47	6	\$ 249.78	\$ 224.80	
63-02	Employee & Child	77.23	\$ 11.70	\$ 65.53	0	\$ -	\$ -	
63-02	Employee & Children	97.44	\$ 14.73	\$ 82.71	3	\$ 292.32	\$ 248.14	
63-03	Employee & Spouse	83.25	\$ 14.57	\$ 68.68	13	\$ 1,082.25	\$ 892.87	
63-04	Family	130.93	\$ 21.72	\$ 109.21	14	\$ 1,833.02	\$ 1,528.94	
Monthly cost					36	\$ 3,457.37	\$ 2,894.75	\$ 34,736.95

DELTA DENTAL- inc CHILD ORTHO	\$1500 max/yr					total premium	CSV share of premium	CSV ANNUAL
		Premiums	employee	employer	count			
63-01	Employee	42.25	\$ 4.23	\$ 38.03	6	\$ 253.50	\$ 228.15	
63-02	Employee & Child	90.63	\$ 13.77	\$ 76.86	0	\$ -	\$ -	
63-02	Employee & Children	124.99	\$ 18.92	\$ 106.07	3	\$ 374.97	\$ 318.20	
63-03	Employee & Spouse	90.49	\$ 16.29	\$ 74.21	13	\$ 1,176.37	\$ 964.67	
63-04	Family	162.65	\$ 27.11	\$ 135.54	14	\$ 2,277.10	\$ 1,897.57	
Monthly cost					36	\$ 4,081.94	\$ 3,408.59	\$ 40,903.12



Welcome to Delta Dental

Thanks for using our Find a dentist tool. Below, we've identified 10 dentists matching your criteria.

More dentists work with Delta Dental than any other insurance company. We're confident you'll find the one that's right for you.

Search Date: Wed Oct 27 13:47:56 CDT 2021

**Note: Dental treatment provided outside the United States may not be covered by your plan. Please contact your Benefits Administrator to verify coverage.**

Search Criteria:

- Product: Delta Dental PPO
- Address: Sun Valley, ID, USA
- Results sorted by: Distance
- Distance: 20 miles
- Result Size: 50
- Specialty: Any



**DANIEL NELSON**

General Dentist  
12.1 miles away  
WOOD RIVER DENTAL CARE PC  
503 N MAIN ST  
HAILEY, ID 83333  
(208) 788-4900

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: Spanish, English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Medicine  
Email: WOODRIVERDENTALCARE@YAHOO.COM

**JARED HILL**

General Dentist  
12.1 miles away  
WOOD RIVER DENTAL CARE PC  
503 N MAIN ST  
HAILEY, ID 83333  
(208) 788-4900

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: Spanish, English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Surgery  
Email: WOODRIVERDENTALCARE@YAHOO.COM

**NOELLE HOUCK MCKENNEY**

General Dentist  
12.1 miles away  
WOOD RIVER DENTAL CARE PC  
503 N MAIN ST  
HAILEY, ID 83333  
(208) 788-4900

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: Spanish, English  
Gender: Female  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Medicine  
Email: WOODRIVERDENTALCARE@YAHOO.COM

**ERIC NELSON**

Oral Surgeon  
12.2 miles away  
WHITEWATER ORAL SURGERY GROUP  
PLLC  
304 N MAIN ST  
HAILEY, ID 83333  
(208) 788-5308

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Surgery  
Doctor of Medicine  
Email: WHITEWATERSURGERY@GMAIL.COM

**JAKE PETERSON**

Oral Surgeon  
12.2 miles away  
WHITEWATER ORAL SURGERY GROUP  
PLLC  
304 N MAIN ST  
HAILEY, ID 83333  
(208) 788-5308

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Surgery  
Email: WHITEWATERSURGERY@GMAIL.COM

**RILEY HICKS**

Oral Surgeon  
12.2 miles away  
WHITEWATER ORAL SURGERY GROUP  
PLLC  
304 N MAIN ST  
HAILEY, ID 83333  
(208) 788-5308

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Education: Doctor of Dental Surgery  
Email: WHITEWATERSURGERY@GMAIL.COM



**RYAN NIELSON**

Pediatric Dentist  
12.6 miles away  
VALLEY PEDIATRIC DENTISTRY  
317 S RIVER ST  
HAILEY, ID 83333  
(208) 578-4500

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Education: Doctor of Dental Surgery  
Email: FRONKDESK.ALEXIS@GMAIL.COM

**RONALD FAIRFAX**

General Dentist  
12.7 miles away  
RONALD E FAIRFAX  
14 E ELM ST  
HAILEY, ID 83333  
(208) 788-0048

This provider participates in:  
Delta Dental PPO  
not accepting patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Treats Disabled Adults  
Treats Disabled Children  
Education: Doctor of Dental Surgery  
Email: RODFAIRFAXDDS@GMAIL.COM

**CHASE BENSON**

General Dentist  
12.7 miles away  
CHASE A BENSON DMD PLLC  
14 E ELM ST  
HAILEY, ID 83333  
(208) 788-0048

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Treats Disabled Adults  
Education: Doctor of Dental Medicine  
Email: CHASEBDENTAL@GMAIL.COM  
PnrScore: 4.0  
PnrUrl:  
<https://dentsourceweb.com/Culture/SetCulture?culture=es-US&redirectUri=%2FProducts%2FDentaQual%2FScoreCardExt%2F167F4A2A-42E7-4AFC-BA95-5CBA8269722C%2F52F1A676-46BB-4D05-8C64-D7F163CCDF03%2F73071801>

**DANTON BRADSHAW**

General Dentist  
16.8 miles away  
SNOWY RIVER DENTAL PLLC  
304 S MAIN ST  
BELLEVUE, ID 83313  
(208) 788-2006

This provider participates in:  
Delta Dental PPO  
accepting new patients

Delta Dental Premier  
accepting new patients

Office hours: Standard Business Hours  
Languages: Spanish, English  
Gender: Male  
Public Transit Access  
Wheelchair Accessible  
Education: Doctor of Dental Surgery  
Email: SNOWYRIVERDENTAL@GMAIL.COM



## Personalized Provider Directory

### Search Criteria

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**Search Specialty:** Dental  
**Location:** Sun Valley, ID 83353  
**Network:** DTRD (Dental Traditional Provider Network)  
**Sorted By:** Distance  
**Applied Filters:** Within: 50 miles

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Created on October 28, 2021

## 11 - 15 miles

### ERIC W NELSON

**Name:** Eric W Nelson  
**Specialty:** Oral and Maxillofacial Surgery (Dentist)  
**NPI:** 1376593640  
**Location:** Whitewater Wood River Oral Surgery  
**Address:** 304 N Main St, Hailey, ID 83333  
**Distance:** 15.0  
**Phone:** 208-788-5308  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), CCOPQA (ConnectedCare Patient Quality Alliance), CCOSAHA (ConnectedCare Saint Alphonsus Health Alliance), CPN (Clearwater Provider Network), DTRD (Dental Traditional Provider Network), HEPN (Hometown East Provider Network), HNPN (Hometown Provider Network North), IDID (Independent Doctors of Idaho Network), KCN (Kootenai Care Network), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), POS (Point of Service/Managed Care), PPO (Preferred Provider Organization), PQA (ConnectedCare Patient Quality Alliance), SAHA (ConnectedCare Saint Alphonsus Health Alliance), SLHP (CarePoint St Luke's Health Partners), TRAD (Traditional Provider Network)

**Accepting New Patients:**  
Yes

### JUSTIN HASTINGS

**Name:** Justin Hastings  
**Specialty:** Oral and Maxillofacial Surgery (Dentist)  
**NPI:** 1831496843  
**Location:** Whitewater Wood River Oral Surgery  
**Address:** 304 N Main St, Hailey, ID 83333  
**Distance:** 15.0  
**Phone:** 208-788-5308  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DTRD (Dental Traditional Provider Network), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:**  
Yes

### KEVIN G KEMPERS

**Name:** Kevin G Kempers  
**Specialty:** Oral and Maxillofacial Surgery (Dentist)  
**NPI:** 1255435459  
**Location:** Whitewater Wood River Oral Surgery  
**Address:** 304 N Main St, Hailey, ID 83333  
**Distance:** 15.0  
**Phone:** 208-788-5308  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None

### Networks Accepted:

ACCESS (Access Protector, Clarity, Safeguard, Secure), DTRD (Dental Traditional Provider Network), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:**  
Yes

### CHASE A BENSON

**Name:** Chase A Benson  
**Specialty:** General Practice Dentistry  
**NPI:** 1871159681  
**Location:** Benson Dental  
**Address:** 14 E Elm St, Hailey, ID 83333  
**Distance:** 15.08  
**Phone:** 208-788-0048  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:**  
Yes

**RONALD FAIRFAX**

**Name:** Ronald Fairfax  
**Specialty:** General Practice Dentistry  
**NPI:** 1508966300  
**Location:** Fairfax, Ronald  
**Address:** 14 E Elm St, Hailey, ID 83333  
**Distance:** 15.08  
**Phone:** 208-788-0048  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** DTRD (Dental Traditional Provider Network), MVN (ConnectedCare Mountain View Network), Micron Utah TRAD (TRAD), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**JEFFREY R ROTH**

**Name:** Jeffrey R Roth  
**Specialty:** General Practice Dentistry  
**NPI:** 1144399189  
**Location:** Roth, Jeffrey R  
**Address:** 408 S Main St Ste 1, Hailey, ID 83333  
**Distance:** 15.1  
**Phone:** 208-788-7766  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)

**Accepting New Patients:** Yes

**LUKE WHALEN**

**Name:** Luke Whalen  
**Specialty:** General Practice Dentistry  
**NPI:** 1255546537  
**Location:** Whalen, Luke  
**Address:** 116 W Bullion St, Hailey, ID 83333  
**Distance:** 15.17  
**Phone:** 208-788-4507  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** DTRD (Dental Traditional Provider Network), MVN (ConnectedCare Mountain View Network), Micron Utah TRAD (TRAD), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**CYNTHIA UNGER**

**Name:** Cynthia Unger  
**Specialty:** General Practice Dentistry  
**NPI:** 1831268341  
**Location:** Unger, Cynthia  
**Address:** 219 S River St, Hailey, ID 83333  
**Distance:** 15.17  
**Phone:** 208-788-4124  
**Provider Type:** Professional  
**Gender:** F  
**Board Certification:** None  
**Networks Accepted:** DTRD (Dental Traditional Provider Network), MVN (ConnectedCare Mountain View Network), Micron Utah TRAD (TRAD), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**RYAN NIELSON**

**Name:** Ryan Nielson  
**Specialty:** Pediatric Dentist  
**NPI:** 1558709527

**Location:** Valley Pediatric Dentistry  
**Address:** 317 S River St, Hailey, ID 83333  
**Distance:** 15.17  
**Phone:** 208-578-4500  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), CCOPQA (ConnectedCare Patient Quality Alliance), CCOSAHA (ConnectedCare Saint Alphonsus Health Alliance), CPN (Clearwater Provider Network), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), HEPN (Hometown East Provider Network), HNP (Hometown Provider Network North), IDID (Independent Doctors of Idaho Network), KCN (Kootenai Care Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), POS (Point of Service/Managed Care), PPO (Preferred Provider Organization), PQA (ConnectedCare Patient Quality Alliance), SAHA (ConnectedCare Saint Alphonsus Health Alliance), SLHP (CarePoint St Luke's Health Partners), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

## 16 - 20 miles

### DANTON L BRADSHAW

**Name:** Danton L Bradshaw  
**Specialty:** General Practice Dentistry  
**NPI:** 1730575671  
**Location:** Snowy River Dental  
**Address:** 304 S Main St, Bellevue, ID 83313  
**Distance:** 16.32  
**Phone:** 208-788-2006  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

## 21 - 29 miles

### BRENT C GOLDTHORPE

**Name:** Brent C Goldthorpe  
**Specialty:** General Practice Dentistry  
**NPI:** 1992960116  
**Location:** Summit View Dental Services  
**Address:** 211 E Custer St, Mackay, ID 83251  
**Distance:** 29.55  
**Phone:** 208-588-3316  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None

### Networks Accepted:

ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

## 30+ miles

### WILLIAM J TERRY

**Name:** William J Terry  
**Specialty:** General Practice Dentistry  
**NPI:** 1093876328  
**Location:** Eagle Rock Dental Care Arco  
**Address:** 520 Highland Dr, Arco, ID 83213  
**Distance:** 39.74  
**Phone:** 208-527-3472  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)

### Accepting New Patients:

Yes

### NICHOLAS J TANNER

**Name:** Nicholas J Tanner  
**Specialty:** General Practice Dentistry  
**NPI:** 1811157001  
**Location:** Eagle Rock Dental Care Arco  
**Address:** 520 Highland Dr, Arco, ID 83213  
**Distance:** 39.74  
**Phone:** 208-527-3472  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Language(s):** Spanish  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

### DOUGLAS S BARNARD

**Name:** Douglas S Barnard  
**Specialty:** General Practice Dentistry  
**NPI:** 1760654487  
**Location:** Eagle Rock Dental Care Arco  
**Address:** 520 Highland Dr, Arco, ID 83213  
**Distance:** 39.74  
**Phone:** 208-527-3472  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector,

Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**BRETT J LANCASTER**

**Name:** Brett J Lancaster  
**Specialty:** General Practice Dentistry  
**NPI:** 1619296605  
**Location:** Family Health Services  
**Address:** 401 W Camas Ave, Fairfield, ID 83327  
**Distance:** 41.47  
**Phone:** 208-764-2611  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), CCOPQA (ConnectedCare Patient Quality Alliance), CCOSAHA (ConnectedCare Saint Alphonsus Health Alliance), CPN (Clearwater Provider Network), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), HEPN (Hometown East Provider Network), HNPN (Hometown Provider Network North), IDID (Independent Doctors of Idaho Network), KCN (Kootenai Care Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron

Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), POS (Point of Service/Managed Care), PPO (Preferred Provider Organization), PQA (ConnectedCare Patient Quality Alliance), SAHA (ConnectedCare Saint Alphonsus Health Alliance), SLHP (CarePoint St Luke's Health Partners), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**TY PETERSON**

**Name:** Ty Peterson  
**Specialty:** General Practice Dentistry  
**NPI:** 1689234437  
**Location:** TDC Gooding  
**Address:** 325 Main St, Gooding, ID 83330  
**Distance:** 58.9  
**Phone:** 208-934-8080  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), SLHP (CarePoint St Luke's Health Partners), TRAD (Traditional Provider Network)

**Accepting New Patients:** Yes

**KARL B KLINGLER**

**Name:** Karl B Klingler  
**Specialty:** General Practice Dentistry  
**NPI:** 1720518350  
**Location:** TDC Gooding  
**Address:** 325 Main St, Gooding, ID 83330  
**Distance:** 58.9  
**Phone:** 208-934-8080  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Language(s):** Spanish  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health Medical Group PPO), PPO (Preferred Provider Organization), TRAD (Traditional Provider Network)  
**Accepting New Patients:** Yes

**JOHN L MCLAUGHLIN**

**Name:** John L McLaughlin  
**Specialty:** General Practice Dentistry  
**NPI:** 1861549834  
**Location:** Clover Creek Dental  
**Address:** 126 5th Ave W, Gooding, ID 83330  
**Distance:** 58.99  
**Phone:** 208-934-4610  
**Provider Type:** Professional  
**Gender:** M  
**Board Certification:** None  
**Networks Accepted:** ACCESS (Access Protector, Clarity, Safeguard, Secure),

CCOPQA (ConnectedCare Patient Quality Alliance), CCOSAHA (ConnectedCare Saint Alphonsus Health Alliance), CPN (Clearwater Provider Network), DPPO (Dental Preferred Provider Organization), DTRD (Dental Traditional Provider Network), HEPN (Hometown East Provider Network), HNPN (Hometown Provider Network North), IDID (Independent Doctors of Idaho Network),

KCN (Kootenai Care Network), MADPPO (Medicare Advantage Dental Provider Organization), MVN (ConnectedCare Mountain View Network), Micron CCPSAHA (Micron Coordinated Care Plan Saint Alphonsus Health Alliance), Micron CCPSLHP (Micron Coordinated Care Plan St Luke's Health Partners), Micron CDHP/PPO (Micron CDHP/PPO), Micron Utah TRAD (TRAD), PHMG (Primary Health

Medical Group PPO), POS (Point of Service/Managed Care), PPO (Preferred Provider Organization), PQA (ConnectedCare Patient Quality Alliance), SAHA (ConnectedCare Saint Alphonsus Health Alliance), SLHP (CarePoint St Luke's Health Partners), TRAD (Traditional Provider Network)  
**Accepting New Patients:**  
 Yes

Report Criteria:  
Detail report type printed

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
AC HOUSTON LUMBER C	2108-819425	Disposable ear plugs	08/27/2021	19.14	19.14	57230	10/08/2021
	2109-822312	Supplies for LQ new bedroom: Screws, drill bit set, sha	09/03/2021	71.50	71.50	57230	10/08/2021
	2109-822312	Supplies for LQ new bedroom: Spray foam, drywall scr	09/03/2021	52.71	52.71	57230	10/08/2021
	2109-822312	Supplies for LQ new bedroom: Cutting wheel, drywall, t	09/03/2021	207.62	207.62	57230	10/08/2021
	2109-822732	Step repair new concrete City Hall	09/07/2021	576.02	576.02	1271	10/08/2021
	2109-823776	Chalk line	09/08/2021	19.68	19.68	57230	10/08/2021
	2109-823776	Step repair new concrete City Hall	09/08/2021	38.35	38.35	1271	10/08/2021
	2109-825449	Supplies for LQ new bedroom: Installation # 2109-825	09/13/2021	61.77	61.77	57230	10/08/2021
	2109-825521	Drywall for LQ new bedroom	09/13/2021	26.82	26.82	57230	10/08/2021
	2109-833368	Supplies for flagpole at City Hall	09/29/2021	17.89	17.89	57230	10/08/2021
Total AC HOUSTON LUMBER CO:				1,091.50	1,091.50		
AIR ST. LUKE'S MEMBER	100421	1 New employee membership - Berman	10/12/2021	45.00	45.00	57283	10/22/2021
Total AIR ST. LUKE'S MEMBERSHIP:				45.00	45.00		
AK PEST MANAGEMENT	3456	Sdditional spraying reed grass not included in bid that i	09/13/2021	1,875.00	1,875.00	57231	10/08/2021
Total AK PEST MANAGEMENT:				1,875.00	1,875.00		
ALL SEASONS LANDSCA	YR 4 LANDS	Yr. 4 Landscaping Work - City Hall (TO = \$168,721.50)	09/15/2021	62,495.99	62,495.99	1272	10/08/2021
Total ALL SEASONS LANDSCAPING:				62,495.99	62,495.99		
ALLINGTON, FREDRICK	1ST HALF C	SEMI-ANNUAL Prosecuting fees- FY 2022	08/30/2021	12,309.00	12,309.00	57222	10/04/2021
Total ALLINGTON, FREDRICK C.:				12,309.00	12,309.00		
ALSCO-AMERICAN LINE	LBO1191446	Alsco - Mats for Police Dept. LBO11914464	08/02/2021	36.09	36.09	57195	09/13/2021
	LBO1191446	Alsco - Mats for Police Dept. LBO11925702	08/02/2021	32.68	32.68	57223	10/04/2021
	LBO1191446	Alsco - mats and shop towels for Fire Department LBO	08/02/2021	94.08	94.08	57195	09/13/2021
	LBO1191446	Alsco - mats and shop towels for Fire Department LBO	08/02/2021	92.15	92.15	57223	10/04/2021
	LBO1192570	Alsco - Mats for City Hall LBO11925700	09/13/2021	49.05	49.05	57223	10/04/2021
	LBO1192570	Alsco - Shop towels for Street Department LBO119257	09/13/2021	35.17	35.17	57223	10/04/2021
	LBO1192941	Alsco - Mats for City Hall LBO11929412	09/27/2021	49.05	49.05	57223	10/04/2021
	LBO1192941	Alsco - Shop towels for Street Department LBO119294	09/27/2021	35.17	35.17	57223	10/04/2021
	LBO1192941	Alsco - Mats for Police Dept. LBO11929414	09/27/2021	32.68	32.68	57223	10/04/2021
	LBO1192941	Alsco - mats and shop towels for Fire Department LBO	09/27/2021	92.15	92.15	57223	10/04/2021
Total ALSCO-AMERICAN LINEN DIVISION:				548.27	548.27		
ARBORCARE RESOURC	4377-2	Elkhorn station landscape services.	08/31/2021	450.00	450.00	57232	10/08/2021
Total ARBORCARE RESOURCES, INC.:				450.00	450.00		
ATKINSON'S MARKET	05462656	Living Quarters supplies: toilet paper, paper towels, sc	09/24/2021	34.25	34.25	57233	10/08/2021
	10578247	Atkinsons - Food for Special Council Meeting 9/14/21	09/14/2021	13.46	13.46	57233	10/08/2021
	6531224	Living Quarters supplies: trash bags, dish soap	08/11/2021	25.62	25.62	57233	10/08/2021
	8340861	Atkinsons - Food for Regular Council Meeting 9/2/21	09/02/2021	38.14	38.14	57233	10/08/2021
Total ATKINSON'S MARKET:				111.47	111.47		
BARRY EQUIPMENT & R	NEW BOBCA	Purchase new TooCat (SVWS) Purchased old unit for t	09/03/2021	61,871.34	61,871.34	57234	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total BARRY EQUIPMENT & RENTAL:				61,871.34	61,871.34		
BECK, ROB	6887	Hazard tree removal and trimming in ROW.	08/30/2021	6,000.00	6,000.00	57235	10/08/2021
Total BECK, ROB:				6,000.00	6,000.00		
BOISE GUTTER COMPAN	4481	Replace gutters on city Hall to connect to new drain sy	09/17/2021	3,461.00	3,461.00	1273	10/08/2021
Total BOISE GUTTER COMPANY:				3,461.00	3,461.00		
CASELLE, INC	112324	Contract Support & Maintenance for 11/1/21-11/31/21	10/01/2021	1,529.00	1,529.00	57224	10/06/2021
Total CASELLE, INC:				1,529.00	1,529.00		
CENTURYLINK	3401,7600,7	Century Link - 7605 Oct/Nov 2021 Phone	10/13/2021	115.19	115.19	57293	10/26/2021
	3401,7600,7	Century Link - 7600 Oct/Nov 2021 Phone	10/13/2021	69.04	69.04	57293	10/26/2021
	3401,7600,7	Century Link - 3401 Oct/Nov 2021 Phone	10/13/2021	115.18	115.18	57293	10/26/2021
Total CENTURYLINK:				299.41	299.41		
CITY OF KETCHUM	5136	FY 21 Bridge Artwork maintenance (1/3 share)	08/30/2021	530.66	530.66	57236	10/08/2021
	5168	Training facility (splitting with KFD): August 2021 Invoice	09/14/2021	91.04	91.04	57236	10/08/2021
Total CITY OF KETCHUM:				621.70	621.70		
COLOR HAUS	251903	Paint for LQ new bedroom	09/27/2021	124.27	124.27	57237	10/08/2021
Total COLOR HAUS:				124.27	124.27		
COPY & PRINT	108843	2 white markers for hydrants	08/30/2021	7.00	7.00	57238	10/08/2021
	109687,1088	Inv #108891 - 2 cases copy paper	08/03/2021	85.98	85.98	57238	10/08/2021
	109687,1088	Inv #109687 - Notary Stamp (Nancy)	08/03/2021	32.50	32.50	57238	10/08/2021
	109692	Inv #109692 - Jr legal pads, steno pads	09/09/2021	49.98	49.98	57238	10/08/2021
	109706	Inv #109706 - 2 boxes legal file pockets	09/14/2021	112.64	112.64	57238	10/08/2021
	109706	Inv #109706 - 3 boxes manila folders for POs	09/14/2021	78.27	78.27	57238	10/08/2021
Total COPY & PRINT:				366.37	366.37		
COX COMMUNICATIONS	9601-OCT 21	Acct #001 2401 049409601 Internet Service 100 Arrow	09/28/2021	405.00	405.00	57277	10/08/2021
	9601-OCT 21	Acct #001 2401 200767601 - Internet Svs 81/Elkhorn	09/28/2021	102.40	102.40	57277	10/08/2021
Total COX COMMUNICATIONS:				507.40	507.40		
DAVIS EMBROIDERY INC.	38487	Jacket Bill W,	09/03/2021	61.61	61.61	57239	10/08/2021
	38581	32 Hooded jackets + embroidery for staff	09/17/2021	2,321.05	2,321.05	57239	10/08/2021
	38581	72 Long sleeve t-shirts with logo + shipping	09/17/2021	1,096.12	1,096.12	57239	10/08/2021
Total DAVIS EMBROIDERY INC.:				3,478.78	3,478.78		
DAVITT, TERENCE	4901052	Reimbursement for work cloths.	09/22/2021	196.06	196.06	57240	10/08/2021
Total DAVITT, TERENCE:				196.06	196.06		
ERS EMERGENCY RESP	21-232ID	Installation of equipment on new 2021 Tahoe	06/28/2021	11,039.88	11,039.88	57241	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total ERS EMERGENCY RESPONDER SERVICES:				11,039.88	11,039.88		
EVAN'S PLUMBING, INC.	213200*02	Yr 4 Construction - City Hall Snow Melt System (TO =	08/27/2021	41,291.00	41,291.00	1274	10/08/2021
Total EVAN'S PLUMBING, INC.:				41,291.00	41,291.00		
FLOYD LILLY COMPANY	273857	Mag chloride Pump replacement and plumbing parts.	09/29/2021	892.16	892.16	57242	10/08/2021
Total FLOYD LILLY COMPANY:				892.16	892.16		
GALLAGHER VEBA	NOV 2021 C	November 2021 VEBA contribution	11/01/2021	3,000.84	3,000.84	57294	10/26/2021
Total GALLAGHER VEBA:				3,000.84	3,000.84		
GARMIN - DELORME	DL20406221	Monthly dues 10/7/21-11/6/21 Inv # DL20406221	10/07/2021	103.60	103.60	57284	10/22/2021
Total GARMIN - DELORME:				103.60	103.60		
GEM STATE PAPER	1059224	Cust #103052 - 1.5ml Can Liners, Multifold Towels, 12	09/29/2021	93.08	93.08	57243	10/08/2021
Total GEM STATE PAPER:				93.08	93.08		
GEM STATE WELDERS S	204239	Monthly rental for oxygen and acetylene torch cylinder	09/30/2021	15.60	15.60	57225	10/06/2021
Total GEM STATE WELDERS SUPPLY INC:				15.60	15.60		
GREAT AMERICA FINANC	30098706	Copier lease - Police: Oct 2021	09/28/2021	89.00	89.00	57226	10/04/2021
	30183429	Copier lease - Admin: Oct 2021	09/23/2021	212.00	212.00	57278	10/08/2021
Total GREAT AMERICA FINANCIAL SVCS:				301.00	301.00		
HAILEY AUTO CLINIC	RO 895	Wheel alignment and tire rotation: SVPD4	09/10/2021	196.00	196.00	57244	10/08/2021
Total HAILEY AUTO CLINIC:				196.00	196.00		
HENRY SCHEIN, INC.	98118051,97	Medical: Boxes of gloves (L, XL) and surgical masks (#	08/24/2021	141.03	141.03	57245	10/08/2021
	98118051,97	Medical: Gowns, masks, vomit bags, mega mover, etc.	08/24/2021	141.81	141.81	57245	10/08/2021
	98118051,97	Apply Account Credit	08/24/2021	1.94-	1.94-	57245	10/08/2021
Total HENRY SCHEIN, INC.:				280.90	280.90		
ICCTFOA	2021 ANNUA	District IV - Dues (Crosby, Flannigan, Rockwood)	09/07/2021	30.00	30.00	57246	10/08/2021
Total ICCTFOA:				30.00	30.00		
IDAHO LUMBER	877025, 877	Supplies for LQ new bedroom: Wool insulation # 87702	09/01/2021	204.00	204.00	57247	10/08/2021
	877025, 877	Supplies for LQ new bedroom: (see invoice attachment	09/01/2021	162.07	162.07	57247	10/08/2021
Total IDAHO LUMBER:				366.07	366.07		
IDAHO MATERIALS & CO	YR 4 PAY AP	Year 4 Construction Pay Application #4 (TO = \$2,985,9	09/22/2021	597,919.90	597,919.90	1275	10/08/2021
Total IDAHO MATERIALS & CONSTRUCTION INC.:				597,919.90	597,919.90		
IDAHO MOUNTAIN EXPR	12635008	Legal Ad - 08/04/21 CC Hearing - Ord 558	08/04/2021	111.32	111.32	57248	10/08/2021
	12635385	Help Wanted - Firefighter/Paramedic 8/18/21 and 8/25/	08/25/2021	514.88	514.88	57248	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
	12636093,12	Legal Ad - P&Z hearing 8/12/21	08/25/2021	93.61	93.61	57248	10/08/2021
	12636093,12	Legal Ad - P&Z hearing 8/26/21	08/25/2021	103.73	103.73	57248	10/08/2021
	12636094,12	Legal - Proposed Budget FY 2022 8/4/21 (3x9)	08/25/2021	408.80	408.80	57248	10/08/2021
	12636094,12	Legal Ad - Notice of Candidate Filing Dates 8/25/21 (1x7	08/25/2021	47.84	47.84	57248	10/08/2021
Total IDAHO MOUNTAIN EXPRESS:				1,280.18	1,280.18		
IDAHO POWER	79457-SEPT	Acct #2203679457 100 Arrowleaf Cell 8/24/21-9/22/21	09/25/2021	116.58	116.58	57227	10/04/2021
	79457-SEPT	Acct #2203679457 100 Arrowleaf Fire 8/24/21-9/22/21	09/25/2021	307.38	307.38	57227	10/04/2021
	79457-SEPT	Acct #2203679457 208 E Sun Valley Rd 8/20/21-9/20/	09/25/2021	30.94	30.94	57227	10/04/2021
	79457-SEPT	Acct #2203679457 81 Elkhorn Rd 7/30/21-8/30/21	09/25/2021	590.02	590.02	57227	10/04/2021
	79457-SEPT	Acct #2203679457 Juniper & Elkhorn Light 8/3/21-9/1/	09/25/2021	5.35	5.35	57227	10/04/2021
	79457-SEPT	Acct #2203679457 Street Lights 8/24/21-9/22/21	09/25/2021	56.84	56.84	57227	10/04/2021
	79457-SEPT	Acct #2203679457 Traffic Light Sun Valley Rd 8/24/21-	09/25/2021	26.38	26.38	57227	10/04/2021
Total IDAHO POWER:				1,133.49	1,133.49		
IDAHO TRAFFIC SAFETY,	193840	Road striping double yellow/white fog lines	08/20/2021	17,776.00	17,776.00	57249	10/08/2021
Total IDAHO TRAFFIC SAFETY, INC:				17,776.00	17,776.00		
IMPERIAL ASPHALT	4969	Crack sealing Trail Creek path and Morning Star Path.	09/20/2021	2,490.00	2,490.00	57250	10/08/2021
Total IMPERIAL ASPHALT:				2,490.00	2,490.00		
INTEGRATED TECHNOLO	175849	Contract base rate + color prints - Fire Dept (9/1/21-9/3	09/30/2021	64.39	64.39	57285	10/22/2021
	176743	Contract base rate- Police (9/15/21-10/15/21)	10/16/2021	44.28	44.28	57295	10/26/2021
Total INTEGRATED TECHNOLOGIES:				108.67	108.67		
ISOLVED	1114155621	Monthly FSA/HRA Admin Fee - Sept 2021	10/09/2021	157.50	157.50	57286	10/22/2021
Total ISOLVED:				157.50	157.50		
JACOBS ENGINEERING	D3310202-02	White Clouds, Lake dredging, Sunshine, 3 Petes Lane,	09/22/2021	5,941.80	5,941.80	57251	10/08/2021
	D3489600-00	Yr 5 Design - Sun Valley Road (TO=\$39,250)	09/22/2021	7,026.40	7,026.40	1276	10/08/2021
	D3489600-00	Yr 4 Program Management (TO=\$132,200)	09/22/2021	12,601.50	12,601.50	1276	10/08/2021
	D3489600-00	Yr 4 Services During Construction (TO=\$352,100)	09/22/2021	47,686.09	47,686.09	1276	10/08/2021
Total JACOBS ENGINEERING GROUP, INC.:				73,255.79	73,255.79		
JE DRYWALL LLC	2550	Drywall service + labor and materials- New LQ bedroo	09/17/2021	2,000.00	2,000.00	57252	10/08/2021
Total JE DRYWALL LLC:				2,000.00	2,000.00		
JIM FREEMAN LANDSCA	FAIRWAY LO	Sprinkler repair Fairway Loop bond construction	07/04/2021	177.00	177.00	1277	10/08/2021
Total JIM FREEMAN LANDSCAPING:				177.00	177.00		
JOE'S BACKHOE SERVIC	240898	Repair City Hall entry steps/carpentry work	09/22/2021	1,226.00	1,226.00	1278	10/08/2021
Total JOE'S BACKHOE SERVICE:				1,226.00	1,226.00		
JOHNSON, ADAM	PER DIEM R	Per diem (meals & mileage) ALERRT Conference- Nas	10/30/2021	337.03	337.03	57296	10/26/2021
Total JOHNSON, ADAM:				337.03	337.03		

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
KETCHUM COMPUTERS	18244	Inv #18244 Admin: Cyber Security Assessment, Cyber	09/02/2021	542.50	542.50	57253	10/08/2021
	18244	Inv #18244 Police: SWET connectivity	09/02/2021	387.50	387.50	57253	10/08/2021
	18244	Inv #18244 Fire: New employee planning	09/02/2021	77.50	77.50	57253	10/08/2021
Total KETCHUM COMPUTERS:				1,007.50	1,007.50		
LIFELOC TECHNOLOGIE	355970	Portable breath tester (+ mouthpieces, adapter, wrist st	09/10/2021	897.80	897.80	57254	10/08/2021
Total LIFELOC TECHNOLOGIES:				897.80	897.80		
LYTLE SIGNS, INC	DP30829	Yr 4 - City Hall Signs (50% Deposit)	09/02/2021	6,516.50	6,516.50	1279	10/08/2021
Total LYTLE SIGNS, INC:				6,516.50	6,516.50		
McKESSON MEDICAL SU	18600801	Medical supplies: Catheters and IV set	09/30/2021	102.12	102.12	57255	10/08/2021
Total McKESSON MEDICAL SURGICAL:				102.12	102.12		
MOUNTAIN HUMANE	5221	Quarterly Invoice/ 4th Q 2021	09/30/2021	475.00	475.00	57297	10/26/2021
Total MOUNTAIN HUMANE:				475.00	475.00		
MUNICIPAL EMERGENCY	IN1611996	PPE Elite pants for: Williams, Black, Bowman, Storey a	08/20/2021	1,044.21	1,044.21	57256	10/08/2021
	IN1611996	Uniform shirts and pants for full time staff	08/20/2021	849.22	849.22	57256	10/08/2021
	IN1620140	PPE Elite pants for R.Bauer	09/15/2021	221.35	221.35	57256	10/08/2021
	INV1621821	Thermal Imagers for shift personnel.	09/21/2021	1,385.00	1,385.00	57256	10/08/2021
Total MUNICIPAL EMERGENCY SERVICES:				3,499.78	3,499.78		
NATIONAL FIRE PROTEC	8025110Y	Fire prevention supplies (activity books and hats)	08/28/2021	220.55	220.55	57257	10/08/2021
Total NATIONAL FIRE PROTECTION ASSOC.:				220.55	220.55		
NORCO	33134880,33	Cylinder rent for September 2021 (Inv#33174434)	09/27/2021	33.30	33.30	57287	10/22/2021
	33134880,33	Portable oxygen unit-September (rental) #33134880	09/27/2021	75.00	75.00	57287	10/22/2021
Total NORCO:				108.30	108.30		
OHIO GULCH TRANSFER	194412	Dump fee: Asphalt dirt lumber	09/01/2021	10.00	10.00	57258	10/08/2021
	196261,1956	Dump fee for wood waste	09/18/2021	2.40	2.40	57258	10/08/2021
	196261,1956	Transfer dump fee for fire	09/18/2021	20.15	20.15	57258	10/08/2021
	196733,1966	Disposal of downed trees from recent wind storm.	09/23/2021	13.50	13.50	57258	10/08/2021
	196733,1966	Disposal of downed trees from recent wind storm.	09/23/2021	12.00	12.00	57258	10/08/2021
Total OHIO GULCH TRANSFER STATION:				58.05	58.05		
OLSEN, TRAVIS	PER DIEM R	Per diem (meals & mileage) ALERRT Conference- Nas	10/30/2021	344.65	344.65	57298	10/26/2021
Total OLSEN, TRAVIS:				344.65	344.65		
PIPECO,INC.	S4317508.00	Zip ties for signs on cones	08/24/2021	39.52	39.52	57259	10/08/2021
	S4364737.00	Fittings for de-icer tanks relocate	09/29/2021	532.88	532.88	57259	10/08/2021
Total PIPECO,INC.:				572.40	572.40		
PLATT	1X80012	Supplies for living quarters remodel	09/02/2021	367.50	367.50	57260	10/08/2021
	1X88029	Voltage meter	09/02/2021	27.99	27.99	57260	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total PLATT:				395.49	395.49		
RIVER RUN AUTO	6538-169420	Two replacement batteries for Engine 64	08/26/2021	319.90	319.90	57261	10/08/2021
	6538-170189	Antifreeze coolant (Q 3)	09/20/2021	74.97	74.97	57261	10/08/2021
	6538-170254	Engine oil for patrol vehicles	09/21/2021	31.96	31.96	57261	10/08/2021
Total RIVER RUN AUTO:				426.83	426.83		
S&C ASSOCIATES LLC	2184	Yr 4 Executive Team Oversight (TO = \$15,000, carryov	09/17/2021	1,710.00	1,710.00	1280	10/08/2021
Total S&C ASSOCIATES LLC:				1,710.00	1,710.00		
SALT LAKE WHOLESALE	75543	Ammo for training: 45 auto (Q 3) .223 REM 55 (Q 2)	09/14/2021	1,512.50	1,512.50	57262	10/08/2021
Total SALT LAKE WHOLESALE SPORTS:				1,512.50	1,512.50		
STATE INSURANCE FUN	25495641-A	Policy #465240 WC premium - Payroll Report Premiu	10/05/2021	4,041.00	4,041.00	57288	10/22/2021
Total STATE INSURANCE FUND:				4,041.00	4,041.00		
SUN VALLEY AIR SERVIC	AUG SALES	August 2021 1% Air Service LOT	10/05/2021	120,122.54	120,122.54	57228	10/06/2021
Total SUN VALLEY AIR SERVICE BOARD:				120,122.54	120,122.54		
SUN VALLEY CAR WASH	1730	Car washes for Patrol vehicles (August 2021)	09/01/2021	30.00	30.00	57263	10/08/2021
	1764	Car washes for Patrol vehicles (September 2021)	10/01/2021	60.00	60.00	57263	10/08/2021
Total SUN VALLEY CAR WASH:				90.00	90.00		
SUN VALLEY CLEANERS,	AUG 2021	Dry cleaning for Police uniforms (7/26/21-8/23/21)	08/25/2021	308.30	308.30	57264	10/08/2021
Total SUN VALLEY CLEANERS, INC:				308.30	308.30		
SUN VALLEY ELKHORN A	18635	Acct 415 - Capital Reserve/Regular Assessment	10/01/2021	337.00	337.00	57279	10/08/2021
Total SUN VALLEY ELKHORN ASSOC:				337.00	337.00		
SUNSEAL ASPHALT MAIN	1363	Street and Path striping, cross walks, and turn arrows	09/17/2021	2,493.00	2,493.00	57265	10/08/2021
	1366	Yr 4 Striping - Bond Contingency	09/22/2021	14,630.70	14,630.70	1281	10/08/2021
	1366-A	Street and Path striping	09/22/2021	3,657.68	3,657.68	57265	10/08/2021
Total SUNSEAL ASPHALT MAINTENANCE:				20,781.38	20,781.38		
SYRINGA	21OCT0167	Acct #9520 Internet - October 2021	10/01/2021	525.00	525.00	57280	10/08/2021
Total SYRINGA:				525.00	525.00		
THE CUTTING SHOP LLC	4860	Path and street paint stencils	09/16/2021	435.00	435.00	57266	10/08/2021
Total THE CUTTING SHOP LLC:				435.00	435.00		
TRANSUNION RISK & ALT	282427-2021	Person search online subscription. Month of Septembe	09/30/2021	75.00	75.00	57289	10/22/2021
Total TRANSUNION RISK & ALTERNATIVE DATA:				75.00	75.00		
TREASURE VALLEY COF	2160-077842	Admin	09/08/2021	48.98	48.98	57267	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
	2160-077842	CD	09/08/2021	48.98	48.98	57267	10/08/2021
	2160-077842	Streets	09/08/2021	48.98	48.98	57267	10/08/2021
	2160-077842	Fire	09/08/2021	48.96	48.96	57267	10/08/2021
Total TREASURE VALLEY COFFEE:				195.90	195.90		
UNITED OIL	975867	Fuel for all Police department vehicles 9/15/21-9/30/21	09/30/2021	915.91	915.91	57281	10/08/2021
	975868	Fuel for all Fire departments vehicles 9/16/21 9/30/21.	09/30/2021	516.36	516.36	57281	10/08/2021
	975869	CD Fuel Purchase 09/30/21 invoice date	09/30/2021	90.99	90.99	57281	10/08/2021
	977025	Fuel for all Police department vehicles 10/1/21-10/15/2	10/15/2021	759.87	759.87	57290	10/22/2021
	977026	Fuel for all Fire departments vehicles 10/2/21 10/15/21	10/15/2021	410.89	410.89	57290	10/22/2021
	977027	Fuel for all streets department vehicles 10/1/21-10/15/	10/15/2021	88.95	88.95	57290	10/22/2021
	977028	CD Fuel Purchase - 10/15/21 invoice date	10/15/2021	48.67	48.67	57290	10/22/2021
Total UNITED OIL:				2,831.64	2,831.64		
VERIZON WIRELESS	9890623508	Wireless Service - Police-Oct 2021	10/13/2021	567.88	567.88	57299	10/26/2021
	9890623508	Wireless Service - NBCFD-Oct 2021	10/13/2021	41.64	41.64	57299	10/26/2021
	9890623508	Wireless Service - Admin-Oct 2021	10/13/2021	136.79	136.79	57299	10/26/2021
	9890623508	Wireless Service - CDD-Oct 2021	10/13/2021	83.04	83.04	57299	10/26/2021
	9890623508	Wireless Service - Streets-Oct 2021	10/13/2021	135.72	135.72	57299	10/26/2021
	9890623508	Wireless Service - Fire-Oct 2021	10/13/2021	246.90	246.90	57299	10/26/2021
Total VERIZON WIRELESS:				1,211.97	1,211.97		
WATCH GUARD	BCAMORD1	2 Bodycam Cameras with mounts and USB bases	09/16/2021	2,510.00	2,510.00	57268	10/08/2021
Total WATCH GUARD:				2,510.00	2,510.00		
WEIDNER FIRE	60475	Cost of shipping for Forcible entry tools (PO #13684)	09/22/2021	65.61	65.61	57269	10/08/2021
Total WEIDNER FIRE:				65.61	65.61		
WELLS FARGO BANK, N.	1430	Hope for Heroes: Emotional Survival books for police o	09/15/2021	239.88	239.88	57229	10/04/2021
	18011	N Ear: Replacement ear pieces for radio traffic	09/15/2021	348.96	348.96	57229	10/04/2021
	2250668	Amazon: K-cup coffee and creamer	08/25/2021	74.48	74.48	57229	10/04/2021
	328657	Active 911: Additional phone app subscriptions	09/10/2021	69.60	69.60	57229	10/04/2021
	399285	Badge & Wallet: Collar brass for officers	09/09/2021	344.40	344.40	57229	10/04/2021
	4877044	Amazon: AA/AAA Batteries	08/24/2021	45.12	45.12	57229	10/04/2021
	5589939266	Sue Bridgman Florist - Flowers for passing of council	09/03/2021	162.50	162.50	57229	10/04/2021
	5751020REV	Dickies Workwear work pants JoshP.	08/20/2021	148.38	148.38	57229	10/04/2021
	6473860	Amazon: New chairs for Orchard and Olsen	09/07/2021	271.08	271.08	57229	10/04/2021
	8685131	USB Displayport Graphics Adapter (Council Chambers	09/08/2021	109.09	109.09	57229	10/04/2021
	8767258	Primavera - Flowers for WCrosby	09/07/2021	162.75	162.75	57229	10/04/2021
	8841031	Amazon: Back-up handheld radio batteries	09/07/2021	504.90	504.90	57229	10/04/2021
	8880	ALERTT: Cost of tuition for Johnson and Olsen (2021	09/20/2021	700.00	700.00	57229	10/04/2021
	8X8SEPT 21	8 x 8 Phone System - August 2021	09/02/2021	673.85	673.85	57229	10/04/2021
	BW9BGY	United Airlines: Flight for Johnson and Olsen (ALERTT	09/20/2021	671.60	671.60	57229	10/04/2021
	BW9BGY	United Airlines: Flight for Johnson and Olsen (ALERTT	09/20/2021	43.66	43.66	57229	10/04/2021
	FSF1982	Fire Station Furniture: LQ remodel- 1 new recliner and	08/26/2021	3,079.96	3,079.96	57229	10/04/2021
	H1805-13532	Home Depot: Replacement fridge for Elkhorn fire	09/02/2021	1,529.00	1,529.00	57229	10/04/2021
Total WELLS FARGO BANK, N.A.:				9,179.21	9,179.21		
WESTERN STATES	NEW LOADE	Purchase new loader approved in budget if Council ap	09/23/2021	137,913.48	137,913.48	57270	10/08/2021
	NEW LOADE	Connection for snow blower to attach to new loader	09/23/2021	888.56	888.56	57270	10/08/2021

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total WESTERN STATES:				138,802.04	138,802.04		
WHITE CLOUD COMMUNI	100260	2 Pagers, replacement batteries, and 7 microphones.	09/28/2021	3,494.00	3,494.00	57271	10/08/2021
Total WHITE CLOUD COMMUNICATIO:				3,494.00	3,494.00		
WHITE PETERSON	147220-AUG	Legal Services - General Matters - Non-privileged (Aug	08/31/2021	2,500.00	2,500.00	57272	10/08/2021
	147220-AUG	Legal Services- NBCFD housing eviction	08/31/2021	210.00	210.00	57272	10/08/2021
	P&Z-AUG	Legal Services - Qvale appeal, Wilson permit, Sunshin	08/31/2021	1,575.00	1,575.00	57272	10/08/2021
Total WHITE PETERSON:				4,285.00	4,285.00		
Wilson Construction LLC	REFUND BL	Refund (partial) for BP 2021-63 - 310 Diamond Back	09/29/2021	11,292.14	11,292.14	57273	10/08/2021
Total Wilson Construction LLC:				11,292.14	11,292.14		
WOOD RIVER FIRE & RE	9092021	ACLS Provider card for R.Bauer (# 9092021)	09/09/2021	14.25	14.25	57274	10/08/2021
Total WOOD RIVER FIRE & RESCUE:				14.25	14.25		
WOOD RIVER WELDING	180027	Street sweeper repair	07/23/2021	262.40	262.40	57275	10/08/2021
Total WOOD RIVER WELDING:				262.40	262.40		
ZIONS PUBLIC FINANCE	2021 PAYIN	2021 Annual Bond Paying Agent Fee	08/22/2021	500.00	500.00	57276	10/08/2021
Total ZIONS PUBLIC FINANCE:				500.00	500.00		
Grand Totals:				1,252,060.	1,252,060.		

Report Criteria:  
 Detail report type printed

CITY OF SUN VALLEY  
 COMBINED CASH INVESTMENT  
 SEPTEMBER 30, 2021

COMBINED CASH ACCOUNTS

01-102-000	CASH-CHECKING-GEN-WELLS FARGO	291,448.90
01-103-000	PETTY CASH	100.00
01-151-000	INVESTMENT - IDAHO STATE POOL	12,592,020.22
		12,883,569.12
	TOTAL COMBINED CASH	12,883,569.12
01-101-000	CASH ALLOCATED TO OTHER FUNDS	( 12,883,569.12)
		.00
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	6,173,854.95
29	ALLOCATION TO FIXED ASSET REPLACEMENT FUND	67,613.76
30	ALLOCATION TO DEBT SERVICE FUND	( 500.00)
42	ALLOCATION TO WORKFORCE HOUSING FUND	554,493.52
45	ALLOCATION TO 1% LOCAL OPTION TAX FUND	( 70,531.64)
50	ALLOCATION TO CAPITAL IMPROVEMENT FUND	2,440,883.42
52	ALLOCATION TO STREET & PATH FUND	4,674,426.72
55	ALLOCATION TO 2018 BOND CONSTRUCTION FUND	( 956,671.61)
		12,883,569.12
	TOTAL ALLOCATIONS TO OTHER FUNDS	12,883,569.12
	ALLOCATION FROM COMBINED CASH FUND - 01-101000	( 12,883,569.12)
		.00
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

GENERAL FUND

ASSETS

10-101-000	CASH - COMBINED FUND		6,173,854.95
10-105-000	TAXES RECEIVABLE - CURRENT		2,787,366.00
10-107-000	TAXES RECEIVABLE - DELINQUENT		26,243.08
10-108-000	LOCAL OPTION TAXES- RECEIVABLE		167,715.06
10-120-000	DUE FROM OTHER GOVERNMENTS		210,624.24
			<u>210,624.24</u>
	TOTAL ASSETS		<u><u>9,365,803.33</u></u>

LIABILITIES AND EQUITY

LIABILITIES

10-203-000	ACCOUNTS PAYABLE		933,256.57
10-216-000	SALARIES & WAGES PAYABLE		51,154.56
10-217-300	STATE WITHHOLDING PAYABLE		11,832.00
10-217-400	WORKERS COMPENSATION PAYABLE		7,675.34
10-217-550	HEALTH INSURANCE PAYABLE	(	8,139.44)
10-217-560	HRA & FSA SEC. DEP.	(	2,500.00)
10-217-600	LIFE INSURANCE PAYABLE		116.98
10-217-900	FLEX SPENDING PAYABLE		3,174.88
10-225-100	DEFERRED REVENUE - TAXES, PROP		2,810,222.92
			<u>2,810,222.92</u>
	TOTAL LIABILITIES		3,806,793.81

FUND EQUITY

10-260-000	FUND BALANCE - RESERVED		1,846,297.00
	UNAPPROPRIATED FUND BALANCE:		
10-271-000	FUND BALANCE - BEGINNING OF YR	2,077,359.49	
	REVENUE OVER EXPENDITURES - YTD	<u>1,635,353.03</u>	
	BALANCE - CURRENT DATE		<u>3,712,712.52</u>
	TOTAL FUND EQUITY		<u><u>5,559,009.52</u></u>
	TOTAL LIABILITIES AND EQUITY		<u><u>9,365,803.33</u></u>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
10-311-100 GENERAL PROPERTY TAXES REAL	7,221.30	1,754,664.14	1,760,000.00	5,335.86	99.7
10-311-150 GOVERNORS PUBLIC SAFETY GRANT	.00	856,197.00	856,197.00	.00	100.0
10-311-300 PROPERTY TAXES INEREST&PENALTY	746.44	8,363.77	7,800.00	( 563.77)	107.2
<b>TOTAL GENERAL PROPERTY TAXES</b>	<b>7,967.74</b>	<b>2,619,224.91</b>	<b>2,623,997.00</b>	<b>4,772.09</b>	<b>99.8</b>
<u>LOCAL OPTION TAXES</u>					
10-313-100 LOCAL OPTION TAX - LIQUOR 3%	21,642.98	124,296.80	120,719.00	( 3,577.80)	103.0
10-313-200 LOCAL OPTION TAX - LODGING 3%	149,520.13	924,691.34	844,722.00	( 79,969.34)	109.5
10-313-300 LOCAL OPTION TAX - RETAIL 3%	145,902.64	994,973.26	1,041,833.00	46,859.74	95.5
10-313-400 LOCAL OPTION TAX - BUILDING 1%	8,155.30	80,624.01	42,500.00	( 38,124.01)	189.7
10-313-700 PENALTIES & INTEREST - L.O.T.	.00	56.40	226.00	169.60	25.0
<b>TOTAL LOCAL OPTION TAXES</b>	<b>325,221.05</b>	<b>2,124,641.81</b>	<b>2,050,000.00</b>	<b>( 74,641.81)</b>	<b>103.6</b>
<u>BUSINESS &amp; FRANCHISE TAXES</u>					
10-316-110 GAS FRANCHISE	.00	64,415.13	65,000.00	584.87	99.1
10-316-120 CABLE FRANCHISE	.00	77,763.81	56,000.00	( 21,763.81)	138.9
10-316-130 ELECTRIC FRANCHISE	.00	58,426.99	58,500.00	73.01	99.9
<b>TOTAL BUSINESS &amp; FRANCHISE TAXES</b>	<b>.00</b>	<b>200,605.93</b>	<b>179,500.00</b>	<b>( 21,105.93)</b>	<b>111.8</b>
<u>BUSINESS LICENSES &amp; PERMITS</u>					
10-321-100 BEER, LIQUOR & WINE LICENSES	140.00	1,675.00	1,700.00	25.00	98.5
10-321-200 MUNICIPAL TAX PERMITS	90.00	890.00	600.00	( 290.00)	148.3
<b>TOTAL BUSINESS LICENSES &amp; PERMITS</b>	<b>230.00</b>	<b>2,565.00</b>	<b>2,300.00</b>	<b>( 265.00)</b>	<b>111.5</b>
<u>NON-BUSINESS LICENSES &amp; PERMIT</u>					
10-322-110 BUILDING PERMITS	26,381.33	974,835.74	900,000.00	( 74,835.74)	108.3
<b>TOTAL NON-BUSINESS LICENSES &amp; PERMIT</b>	<b>26,381.33</b>	<b>974,835.74</b>	<b>900,000.00</b>	<b>( 74,835.74)</b>	<b>108.3</b>
<u>STATE OF IDAHO SHARED REVENUES</u>					
10-335-100 STATE LIQUOR APPORTIONMENT	.00	2,759.00	2,760.00	1.00	100.0
10-335-500 STATE SALES TAX	.00	788,451.36	788,451.00	( .36)	100.0
<b>TOTAL STATE OF IDAHO SHARED REVENUES</b>	<b>.00</b>	<b>791,210.36</b>	<b>791,211.00</b>	<b>.64</b>	<b>100.0</b>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-341-110 APPLICATION FEES	4,050.00	49,755.86	50,000.00	244.14	99.5
TOTAL GENERAL GOVERNMENT	4,050.00	49,755.86	50,000.00	244.14	99.5
<u>FINES</u>					
10-361-901 TRAFFIC FINES	50.00	1,000.00	1,000.00	.00	100.0
10-361-902 MOTOR VEHICLE TAX	780.75	15,936.64	16,000.00	63.36	99.6
TOTAL FINES	830.75	16,936.64	17,000.00	63.36	99.6
<u>INTEREST EARNINGS</u>					
10-371-100 INTEREST REVENUES	1,142.21	24,134.41	35,000.00	10,865.59	69.0
TOTAL INTEREST EARNINGS	1,142.21	24,134.41	35,000.00	10,865.59	69.0
<u>MISCELLANEOUS</u>					
10-379-200 SPECIAL EVENTS REVENUE	2,275.00	4,800.00	3,000.00	( 1,800.00)	160.0
10-379-252 POLICE DEPARTMENT DONATIONS	10,000.00	11,650.00	15,000.00	3,350.00	77.7
10-379-253 IDAHO CARES ACT STATE GRANT	.00	50,700.00	50,700.00	.00	100.0
10-379-260 FIRE DEPARTMENT DONATIONS	10,000.00	15,000.00	15,000.00	.00	100.0
10-379-270 GENERAL CITY DONATIONS	.00	.00	100.00	100.00	.0
10-379-300 OTHER REVENUES	43.00	424.35	1,000.00	575.65	42.4
10-379-301 WILDLAND REIMBURSEMENTS	.00	53,370.92	54,000.00	629.08	98.8
10-379-302 KETCHUM RURAL FIRE DIST REIMB	.00	309,000.00	309,000.00	.00	100.0
10-379-400 ONLINE CREDIT CARD FEES	1.78	12.15	.00	( 12.15)	.0
TOTAL MISCELLANEOUS	22,319.78	444,957.42	447,800.00	2,842.58	99.4
TOTAL FUND REVENUE	388,142.86	7,248,868.08	7,096,808.00	( 152,060.08)	102.1

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-411-110 SALARIES AND WAGES	.00	63,250.00	69,000.00	5,750.00	91.7
10-411-210 FICA CONTRIBUTION	.00	4,252.48	5,279.00	1,026.52	80.6
10-411-220 RETIREMENT CONTRIBUTION	.00	7,552.05	8,239.00	686.95	91.7
10-411-240 WORKERS COMPENSATION	.00	6.69	.00	( 6.69)	.0
10-411-250 HEALTH INSURANCE	3,000.84	70,833.03	73,278.00	2,444.97	96.7
10-411-321 GENERAL DONATION EXPENDITURES	325.25	325.25	.00	( 325.25)	.0
10-411-429 PROFESSIONAL FEES	.00	18,383.32	18,500.00	116.68	99.4
10-411-475 MEETINGS, CONVENTIONS & CONF.	.00	1,023.36	1,000.00	( 23.36)	102.3
10-411-476 CITY FUNCTIONS	13.46	856.16	800.00	( 56.16)	107.0
10-411-740 OFFICE FURNITURE & EQUIPMENT	109.09	229.07	200.00	( 29.07)	114.5
<b>TOTAL LEGISLATIVE</b>	<b>3,448.64</b>	<b>166,711.41</b>	<b>176,296.00</b>	<b>9,584.59</b>	<b>94.6</b>
<u>ADMINISTRATION</u>					
10-415-110 SALARIES AND WAGES	31,508.84	405,025.41	413,499.00	8,473.59	98.0
10-415-112 MERIT INCREASE	.00	4,408.90	4,409.00	.10	100.0
10-415-115 COVID COMPENSAT ALL CLASS EMPL	.00	33,000.00	33,000.00	.00	100.0
10-415-200 PHYSICAL INCENTIVE PROGRAM	.00	1,600.00	1,600.00	.00	100.0
10-415-210 FICA CONTRIBUTION	2,372.23	33,017.24	32,000.00	( 1,017.24)	103.2
10-415-220 RETIREMENT CONTRIBUTION	2,509.83	36,095.38	45,000.00	8,904.62	80.2
10-415-240 WORKERS COMPENSATION	200.85	2,483.02	2,500.00	16.98	99.3
10-415-250 HEALTH INSURANCE	1,064.25	41,631.60	48,000.00	6,368.40	86.7
10-415-260 LIFE INSURANCE	.00	1,590.30	1,700.00	109.70	93.6
10-415-280 STATE UNEMPLOYMENT	.00	111.84	500.00	388.16	22.4
10-415-310 OFFICE SUPPLIES	680.93	8,270.40	9,000.00	729.60	91.9
10-415-315 JANITORIAL SUPPLIES	98.10	2,563.19	2,800.00	236.81	91.5
10-415-320 OPERATING SUPPLIES	103.07	1,483.18	1,500.00	16.82	98.9
10-415-370 POSTAGE	.00	1,093.34	2,000.00	906.66	54.7
10-415-420 PROFESSIONAL FEES	900.00	3,576.00	4,000.00	424.00	89.4
10-415-421 AUDIT	.00	11,000.00	11,000.00	.00	100.0
10-415-425 ATTORNEY FEES	2,500.00	30,019.08	30,000.00	( 19.08)	100.1
10-415-427 COMPUTER CONSULTANTS	1,317.50	10,106.50	12,000.00	1,893.50	84.2
10-415-435 WEBSITE	.00	4,165.00	4,200.00	35.00	99.2
10-415-436 ATTORNEY FEES - UNFORESEEN	735.00	735.00	.00	( 735.00)	.0
10-415-440 ADVERTISING & LEGAL PUBLISHING	1,006.53	5,084.03	3,000.00	( 2,084.03)	169.5
10-415-465 INSURANCE - LIABILITY FUND	.00	114,133.00	115,000.00	867.00	99.3
10-415-470 TRAVEL, TRAINING & MEETINGS	.00	1,395.78	2,500.00	1,104.22	55.8
10-415-476 CITY FUNCTIONS	.00	284.12	2,000.00	1,715.88	14.2
10-415-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	1,674.32	38,503.90	40,000.00	1,496.10	96.3
10-415-491 ADVERTISING & RECRUITMENT	.00	50.00	.00	( 50.00)	.0
10-415-500 CUSTODIAL & CLEANING SERVICES	1,170.00	12,870.00	15,000.00	2,130.00	85.8
10-415-510 TELEPHONE & COMMUNICATIONS	1,733.43	22,861.12	25,000.00	2,138.88	91.4
10-415-521 UTILITIES	8,990.57	36,501.93	30,000.00	( 6,501.93)	121.7
10-415-540 RENTAL - OFFICE FURN & EQUIP	212.00	3,254.76	4,000.00	745.24	81.4
10-415-680 BANK CHARGES	156.54	1,414.45	1,700.00	285.55	83.2
10-415-740 OFFICE FURN & COMPUTER EQUIP	.00	5,014.86	5,000.00	( 14.86)	100.3
<b>TOTAL ADMINISTRATION</b>	<b>58,933.99</b>	<b>873,343.33</b>	<b>901,908.00</b>	<b>28,564.67</b>	<b>96.8</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COMMUNITY DEVELOPMENT</u>					
10-418-110 SALARIES AND WAGES	21,009.73	265,087.70	254,520.00	( 10,567.70)	104.2
10-418-112 MERIT INCREASES	.00	2,780.00	2,780.00	.00	100.0
10-418-120 SALARIES AND WAGES - PART-TIME	1,427.60	20,860.16	22,000.00	1,139.84	94.8
10-418-200 PHYSICAL INCENTIVE PROGRAM	600.00	1,552.33	1,400.00	( 152.33)	110.9
10-418-210 FICA CONTRIBUTION	1,556.64	22,085.34	22,000.00	( 85.34)	100.4
10-418-220 RETIREMENT CONTRIBUTION	2,750.66	34,970.54	34,000.00	( 970.54)	102.9
10-418-240 WORKERS COMPENSATION	206.47	2,651.20	2,500.00	( 151.20)	106.1
10-418-250 HEALTH INSURANCE	.00	24,402.70	27,000.00	2,597.30	90.4
10-418-285 EXPENSE REIMBURSEMENT	.00	20,000.00	30,000.00	10,000.00	66.7
10-418-290 PLANNING BUS EXP	.00	623.64	1,000.00	376.36	62.4
10-418-310 OFFICE SUPPLIES	322.66	2,762.64	3,000.00	237.36	92.1
10-418-320 OPERATING SUPPLIES	.00	651.59	500.00	( 151.59)	130.3
10-418-350 MOTOR FUELS & LUBRICANTS	133.25	2,844.20	3,000.00	155.80	94.8
10-418-390 SPECIAL DEPARTMENT EXPENSE	.00	.00	9,500.00	9,500.00	.0
10-418-420 PROFESSIONAL FEES	5,941.80	5,941.80	4,000.00	( 1,941.80)	148.6
10-418-422 ENGINEERING	5,525.10	25,137.95	15,000.00	( 10,137.95)	167.6
10-418-423 CONTRACT LABOR	.00	5,000.00	6,000.00	1,000.00	83.3
10-418-425 ATTORNEY FEES	402.50	14,947.50	15,000.00	52.50	99.7
10-418-427 COMPUTER CONSULTANTS	.00	932.50	2,500.00	1,567.50	37.3
10-418-440 ADVERTISING & LEGAL PUBLISHING	215.05	4,992.19	6,000.00	1,007.81	83.2
10-418-470 TRAVEL, TRAINING & MEETINGS	.00	80.97	2,000.00	1,919.03	4.1
10-418-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	.00	2,133.33	2,500.00	366.67	85.3
10-418-510 TELEPHONE & COMMUNICATIONS	83.07	993.33	1,050.00	56.67	94.6
10-418-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	681.98	1,000.00	318.02	68.2
10-418-740 OFFICE FURN & COMPUTER EQUIP	.00	994.98	995.00	.02	100.0
<b>TOTAL COMMUNITY DEVELOPMENT</b>	<b>40,174.53</b>	<b>463,108.57</b>	<b>469,245.00</b>	<b>6,136.43</b>	<b>98.7</b>
<u>OTHER GENERAL GOVERNMENT</u>					
10-419-687 PUBLIC TRANSIT SERVICES	.00	265,000.00	265,000.00	.00	100.0
10-419-688 ECONOMIC DEVELOPMENT	.00	7,500.00	7,500.00	.00	100.0
10-419-689 MARKETING SERVICES	22,916.74	275,000.00	275,000.00	.00	100.0
10-419-690 EXTERNAL AGENCIES/PROJECTS	.00	730.66	700.00	( 30.66)	104.4
10-419-800 CONTINGENCY	.00	5,012.57	10,000.00	4,987.43	50.1
10-419-950 TRANSFERS OUT TO 1% LOT FUND	( 8,400.00)	( 8,400.00)	( 8,400.00)	.00	(100.0)
<b>TOTAL OTHER GENERAL GOVERNMENT</b>	<b>14,516.74</b>	<b>544,843.23</b>	<b>549,800.00</b>	<b>4,956.77</b>	<b>99.1</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-421-110 SALARIES AND WAGES	76,905.55	996,364.61	991,134.00	( 5,230.61)	100.5
10-421-112 MERIT INCREASE	.00	9,765.00	9,765.00	.00	100.0
10-421-122 OVERTIME SALARIES	1,701.46	26,768.46	30,000.00	3,231.54	89.2
10-421-200 PHYSICAL INCENTIVE PROGRAM	472.45	3,804.18	4,800.00	995.82	79.3
10-421-210 FICA CONTRIBUTION	5,826.58	76,154.81	76,000.00	( 154.81)	100.2
10-421-220 RETIREMENT CONTRIBUTION	9,692.24	127,079.50	130,000.00	2,920.50	97.8
10-421-240 WORKERS COMPENSATION	1,388.40	17,297.85	18,000.00	702.15	96.1
10-421-250 HEALTH INSURANCE	.00	187,762.05	200,000.00	12,237.95	93.9
10-421-310 OFFICE SUPPLIES	.00	535.57	1,670.00	1,134.43	32.1
10-421-315 JANITORIAL SUPPLIES	65.36	852.44	1,000.00	147.56	85.2
10-421-320 OPERATING SUPPLIES	100.36	2,614.37	3,343.00	728.63	78.2
10-421-321 POLICE DEPT DONATION EXPEND.	293.64	2,908.34	4,000.00	1,091.66	72.7
10-421-340 MINOR EQUIPMENT	5,507.57	18,008.73	19,545.00	1,536.27	92.1
10-421-345 SAFETY EQUIPMENT	.00	.00	475.00	475.00	.0
10-421-347 RECORDS MGT SYSEM-POL/FIRE	.00	21,680.59	21,681.00	.41	100.0
10-421-348 COMM-POLICE/FIRE DISPATCH	.00	108,573.00	108,573.00	.00	100.0
10-421-350 MOTOR FUELS & LUBRICANTS	1,883.67	20,436.92	20,000.00	( 436.92)	102.2
10-421-370 POSTAGE	.00	394.09	500.00	105.91	78.8
10-421-427 COMPUTER CONSULTANTS	348.75	7,218.62	8,000.00	781.38	90.2
10-421-428 PROSECUTION OF MISDEMEANORS	.00	24,618.00	24,618.00	.00	100.0
10-421-440 ADVERTISING & LEGAL PUBLISHING	471.76	471.76	500.00	28.24	94.4
10-421-470 TRAVEL, TRAINING & MEETINGS	5,411.88	12,134.69	16,693.00	4,558.31	72.7
10-421-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	75.00	1,969.81	3,390.00	1,420.19	58.1
10-421-510 TELEPHONE & COMMUNICATIONS	611.77	6,778.56	7,000.00	221.44	96.8
10-421-595 REPAIR & MAINT - EQUIPMENT	.00	627.57	1,000.00	372.43	62.8
10-421-600 REPAIR/MAINT - AUTOMOTIVE EQ	362.93	8,519.30	8,000.00	( 519.30)	106.5
10-421-610 REPAIR/MAINT - OTHER	167.13	1,440.47	1,464.00	23.53	98.4
10-421-615 REPAIR/MAINT - RADIO SERVICE	.00	548.68	2,749.00	2,200.32	20.0
10-421-630 LAUNDRY	345.80	3,224.80	3,000.00	( 224.80)	107.5
10-421-665 UNIFORMS - POLICE	.00	1,957.54	2,000.00	42.46	97.9
10-421-695 VEHICLE TOWING	.00	.00	250.00	250.00	.0
10-421-740 OFFICE FURN & COMPUTER EQUIP	949.98	3,714.19	2,500.00	( 1,214.19)	148.6
10-421-753 RADIOS-HANDHELD	954.87	5,904.87	4,950.00	( 954.87)	119.3
10-421-770 ANIMAL CONTROL	475.00	2,290.00	2,200.00	( 90.00)	104.1
TOTAL POLICE DEPARTMENT	114,012.15	1,702,419.37	1,728,800.00	26,380.63	98.5

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPARTMENT</u>					
10-423-110 SALARIES AND WAGES - FTE	48,844.22	613,741.03	608,000.00	( 5,741.03)	100.9
10-423-112 MERIT INCREASE	.00	4,845.00	4,845.00	.00	100.0
10-423-120 WAGES - ON CALL FF	4,663.00	49,190.25	75,000.00	25,809.75	65.6
10-423-122 OVERTIME SALARIES	796.73	16,032.79	25,000.00	8,967.21	64.1
10-423-130 WAGES- WILDLAND	.00	( 3,488.40)	13,000.00	16,488.40	( 26.8)
10-423-200 PHYSICAL INCENTIVE PROGRAM	2,132.28	2,932.28	3,200.00	267.72	91.6
10-423-210 FICA CONTRIBUTION	4,280.76	52,377.03	47,000.00	( 5,377.03)	111.4
10-423-220 RETIREMENT CONTRIBUTION	6,357.76	78,205.27	75,000.00	( 3,205.27)	104.3
10-423-240 WORKERS COMP & SUPPLMTL ACCDT	1,352.98	15,662.36	15,000.00	( 662.36)	104.4
10-423-250 HEALTH INSURANCE	.00	90,751.75	105,000.00	14,248.25	86.4
10-423-310 OFFICE SUPPLIES	64.39	1,782.14	1,800.00	17.86	99.0
10-423-315 JANITORIAL SUPPLIES	184.30	2,268.50	2,500.00	231.50	90.7
10-423-320 OPERATING SUPPLIES	70.10	2,310.88	4,000.00	1,689.12	57.8
10-423-321 FIRE DEPT DONATION EXPENDITURE	.00	6,321.17	9,821.00	3,499.83	64.4
10-423-325 MEDICAL SAFETY SUPPLIES	1,092.42	5,059.52	6,000.00	940.48	84.3
10-423-340 MINOR TOOLS	.00	939.99	2,000.00	1,060.01	47.0
10-423-350 MOTOR FUELS & LUBRICANTS	968.27	11,467.01	10,500.00	( 967.01)	109.2
10-423-365 WILDLAND FIRE EXPENSES	.00	.00	2,000.00	2,000.00	.0
10-423-427 COMPUTER CONSULTANTS	.00	2,641.13	3,000.00	358.87	88.0
10-423-440 ADVERTISING & LEGAL PUBLISHING	.00	514.88	.00	( 514.88)	.0
10-423-470 TRAVEL, TRAINING & MEETINGS	195.14	12,270.78	20,000.00	7,729.22	61.4
10-423-480 DUES/SUBSCRIPTIONS/MEMBERSHIPS	173.20	3,099.75	4,000.00	900.25	77.5
10-423-500 CUSTODIAL & CLEANING SERVICES	100.00	500.00	600.00	100.00	83.3
10-423-510 TELEPHONE & COMMUNICATIONS	701.71	9,627.08	12,500.00	2,872.92	77.0
10-423-575 EQUIPMENT PURCHASE-NON CAPITAL	1,982.60	9,209.16	10,000.00	790.84	92.1
10-423-576 TURNOUTS- REPLACEMENT & MAINT.	1,248.35	10,677.14	12,000.00	1,322.86	89.0
10-423-585 REPAIR/MAINT - BUILDINGS	.00	3,451.81	6,000.00	2,548.19	57.5
10-423-595 REPAIR & MAINT - EQUIPMENT	.00	9,127.52	10,000.00	872.48	91.3
10-423-600 REPAIR/MAINT - AUTOMOTIVE EQ	.00	16,297.34	18,000.00	1,702.66	90.5
10-423-615 REPAIR/MAINT - RADIO SERVICE	3,494.00	9,203.04	10,000.00	796.96	92.0
10-423-620 RADIO AND ANTENNA LEASE	.00	900.00	2,000.00	1,100.00	45.0
10-423-630 LAUNDRY	13.30	49.30	400.00	350.70	12.3
10-423-631 UNIFORMS	3,558.13	7,258.62	5,000.00	( 2,258.62)	145.2
10-423-740 OFFICE FURN & COMPUTER EQUIP	.00	4,848.57	5,000.00	151.43	97.0
10-423-910 TRAVEL & TRAINING - CE	.00	1,860.00	2,500.00	640.00	74.4
10-423-920 OFC/OPERATING SUPPLIES - CE	.00	220.55	750.00	529.45	29.4
10-423-930 TOOLS & SUPPLIES - CE	.00	129.11	250.00	120.89	51.6
<b>TOTAL FIRE DEPARTMENT</b>	<b>82,273.64</b>	<b>1,052,284.35</b>	<b>1,131,666.00</b>	<b>79,381.65</b>	<b>93.0</b>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>KETCHUM RURAL FIRE DEPT</u>					
10-425-110 SALARIES AND WAGES - FTE	12,751.36	159,461.92	170,410.00	10,948.08	93.6
10-425-112 MERIT INCREASE	.00	700.00	700.00	.00	100.0
10-425-120 WAGES - ON CALL FF	951.00	19,247.50	31,257.00	12,009.50	61.6
10-425-122 OVERTIME SALARIES	.00	2,512.86	5,333.00	2,820.14	47.1
10-425-145 WAGES - PT EMPLOYEE	1,520.19	21,973.36	21,000.00	( 973.36)	104.6
10-425-200 PHYSICAL INCENTIVE PROGRAM	35.24	1,017.62	1,200.00	182.38	84.8
10-425-210 FICA CONTRIBUTION	1,211.77	15,734.92	15,800.00	65.08	99.6
10-425-220 RETIREMENT CONTRIBUTION	1,749.85	22,731.88	23,000.00	268.12	98.8
10-425-240 WORKERS COMP & SUPPLMTL ACCDT	291.20	3,596.97	4,000.00	403.03	89.9
10-425-250 HEALTH INSURANCE	.00	34,744.13	35,000.00	255.87	99.3
10-425-429 OTHER PROFESSIONAL/LEGAL	( 490.00)	.00	.00	.00	.0
10-425-440 ADVERTISING & LEGAL PUBLISHING	( 467.70)	.00	.00	.00	.0
10-425-510 TELEPHONE & COMMUNICATIONS	( 125.20)	( 83.34)	.00	83.34	.0
TOTAL KETCHUM RURAL FIRE DEPT	17,427.71	281,637.82	307,700.00	26,062.18	91.5

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET DEPARTMENT</u>					
10-431-110 SALARIES AND WAGES	17,196.70	236,634.69	237,500.00	865.31	99.6
10-431-112 MERIT INCREASE	.00	2,375.00	2,375.00	.00	100.0
10-431-122 OVERTIME SALARIES	.00	4,717.80	5,000.00	282.20	94.4
10-431-123 WAGES - ON-CALL STREET DEPT	.00	3,425.00	3,425.00	.00	100.0
10-431-200 PHYSICAL INCENTIVE PROGRAM	1,060.00	1,200.00	1,200.00	.00	100.0
10-431-210 FICA CONTRIBUTION	1,358.58	18,011.82	21,200.00	3,188.18	85.0
10-431-220 RETIREMENT CONTRIBUTION	2,179.86	29,654.09	33,500.00	3,845.91	88.5
10-431-240 WORKERS COMPENSATION	630.21	8,562.46	10,000.00	1,437.54	85.6
10-431-250 HEALTH INSURANCE	1,414.84	49,189.01	48,000.00	( 1,189.01)	102.5
10-431-310 OFFICE SUPPLIES	.00	189.67	300.00	110.33	63.2
10-431-315 JANITORIAL SUPPLIES & LAUNDRY	.00	.00	150.00	150.00	.0
10-431-320 OPERATING SUPPLIES	85.94	4,309.01	5,000.00	690.99	86.2
10-431-340 TOOLS & EQUIPMENT	19.68	772.07	1,200.00	427.93	64.3
10-431-345 SAFETY EQUIPMENT	.00	110.95	500.00	389.05	22.2
10-431-350 MOTOR FUELS & LUBRICANTS	201.69	8,661.48	12,000.00	3,338.52	72.2
10-431-427 COMPUTER CONSULTANTS	155.00	1,251.25	2,500.00	1,248.75	50.1
10-431-500 CUSTODIAL & CLEANING SERVICES	195.00	2,145.00	2,400.00	255.00	89.4
10-431-510 TELEPHONE SERVICE	133.34	1,601.16	1,600.00	( 1.16)	100.1
10-431-536 SANDING/MAG CHLORIDE	1,425.04	19,384.18	18,000.00	( 1,384.18)	107.7
10-431-555 RENTAL - EQUIPMENT	.00	.00	500.00	500.00	.0
10-431-570 RENT/LEASE - SNOW REMOVAL EQ.	.00	2,353.40	2,400.00	46.60	98.1
10-431-591 REPAIR/MAINT/CLEANING-STREETS	.00	1,254.97	2,800.00	1,545.03	44.8
10-431-592 STRIPING	6,150.68	26,855.68	33,000.00	6,144.32	81.4
10-431-593 RIGHT-OF-WAY REMEDIATION	.00	6,500.00	1,000.00	( 5,500.00)	650.0
10-431-595 REPAIR/MAINT - LARGE EQUIPMENT	.00	11,518.09	12,000.00	481.91	96.0
10-431-596 REPAIR/MAINT - SMALL EQUIP	.00	9.28	500.00	490.72	1.9
10-431-600 REPAIR/MAINT - AUTO EQUIP	.00	1,302.71	3,000.00	1,697.29	43.4
10-431-610 REPAIR/MAINT - MISC	.00	.00	1,000.00	1,000.00	.0
10-431-614 REPAIR/MAINT-BUILDING	95.69	13,063.70	13,000.00	( 63.70)	100.5
10-431-620 LANDSCAPE SERVICES	( 108.97)	1,672.73	3,000.00	1,327.27	55.8
10-431-621 NOXIOUS WEED CONTROL	1,875.00	23,300.00	16,000.00	( 7,300.00)	145.6
10-431-631 UNIFORMS	257.67	1,222.02	1,200.00	( 22.02)	101.8
10-431-780 ROADS & PATHS MAINT. PROGRAM	19,284.50	45,460.08	27,000.00	( 18,460.08)	168.4
10-431-790 LAND MAINTENANCE 5 ACRE PARCEL	657.74	2,459.67	2,600.00	140.33	94.6
<b>TOTAL STREET DEPARTMENT</b>	<b>54,268.19</b>	<b>529,166.97</b>	<b>524,850.00</b>	<b>( 4,316.97)</b>	<b>100.8</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>385,055.59</b>	<b>5,613,515.05</b>	<b>5,790,265.00</b>	<b>176,749.95</b>	<b>97.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>3,087.27</b>	<b>1,635,353.03</b>	<b>1,306,543.00</b>	<b>( 328,810.03)</b>	<b>125.2</b>

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

FIXED ASSET REPLACEMENT FUND

<u>ASSETS</u>			
29-101-000	CASH - COMBINED FUND		67,613.76
			<u>67,613.76</u>
	TOTAL ASSETS		<u>67,613.76</u>
 <u>LIABILITIES AND EQUITY</u>			
 <u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
29-271-000	FUND BALANCE - BEGINNING OF YR	123,881.78	
	REVENUE OVER EXPENDITURES - YTD	( 56,268.02)	
			<u>67,613.76</u>
	BALANCE - CURRENT DATE		<u>67,613.76</u>
	TOTAL FUND EQUITY		<u>67,613.76</u>
	TOTAL LIABILITIES AND EQUITY		<u>67,613.76</u>

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
29-311-500 AD VALOREM TAX	801.29	193,459.94	195,000.00	1,540.06	99.2
TOTAL GENERAL PROPERTY TAXES	801.29	193,459.94	195,000.00	1,540.06	99.2
TOTAL FUND REVENUE	801.29	193,459.94	195,000.00	1,540.06	99.2

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

FIXED ASSET REPLACEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
29-490-756 AERIAL TOWER	112,425.57	112,425.57	112,426.00	.43	100.0
29-490-761 POLICE- PATROL VEHICLE	.00	45,533.57	53,000.00	7,466.43	85.9
29-490-775 FIRE ENGINE-PUMPER	.00	87,468.82	87,469.00	.18	100.0
29-490-790 TRANSFER TO FA FUND BALANCE	.00	.00	( 62,195.00)	( 62,195.00)	.0
29-490-802 CITY NETWORK HARDWARE/SOFTWARE	.00	4,300.00	4,300.00	.00	100.0
TOTAL EXPENDITURES	112,425.57	249,727.96	195,000.00	( 54,727.96)	128.1
TOTAL FUND EXPENDITURES	112,425.57	249,727.96	195,000.00	( 54,727.96)	128.1
NET REVENUE OVER EXPENDITURES	( 111,624.28)	( 56,268.02)	.00	56,268.02	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

DEBT SERVICE FUND

ASSETS

30-101-000	CASH - COMBINED FUND	(	500.00)	
30-102-000	CASH-SAVINGS-DS-WELLS MARKET		29,616.84	
30-105-000	TAXES RECEIVABLE - CURRENT		1,250,997.00	
				<u>1,280,113.84</u>
	TOTAL ASSETS			<u>1,280,113.84</u>

LIABILITIES AND EQUITY

LIABILITIES

30-225-100	DEFERRED REVENUE - TAXES, PROP		1,250,997.00	
	TOTAL LIABILITIES			1,250,997.00

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
30-271-000	FUND BALANCE - BEGINNING OF YR		16,609.58	
	REVENUE OVER EXPENDITURES - YTD		12,507.26	
				<u>29,116.84</u>
	BALANCE - CURRENT DATE			<u>29,116.84</u>
	TOTAL FUND EQUITY			<u>29,116.84</u>
	TOTAL LIABILITIES AND EQUITY			<u>1,280,113.84</u>

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
30-311-300	482.95	4,758.28	5,000.00	241.72	95.2
30-311-760	5,196.27	1,259,496.28	1,251,297.00	( 8,199.28)	100.7
	<u>5,679.22</u>	<u>1,264,254.56</u>	<u>1,256,297.00</u>	<u>( 7,957.56)</u>	<u>100.6</u>
<u>OTHER REVEUNE</u>					
30-371-100	2.65	48.96	300.00	251.04	16.3
	<u>2.65</u>	<u>48.96</u>	<u>300.00</u>	<u>251.04</u>	<u>16.3</u>
	<u>5,681.87</u>	<u>1,264,303.52</u>	<u>1,256,597.00</u>	<u>( 7,706.52)</u>	<u>100.6</u>

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSFERS OUT</u>					
30-419-960 TRANSFER (IN) OUT	.00	.00	5,300.00	5,300.00	.0
TOTAL TRANSFERS OUT	.00	.00	5,300.00	5,300.00	.0
<u>PRINCIPAL EXPENDITURES</u>					
30-480-429 FISCAL AGENT SERVICES	.00	500.00	.00	( 500.00)	.0
30-480-816 PRINCIPAL - 2018 BOND	620,000.00	620,000.00	620,000.00	.00	100.0
TOTAL PRINCIPAL EXPENDITURES	620,000.00	620,500.00	620,000.00	( 500.00)	100.1
<u>INTEREST EXPENDITURES</u>					
30-490-500 INTEREST - 2018 BOND	315,648.13	631,296.26	631,297.00	.74	100.0
TOTAL INTEREST EXPENDITURES	315,648.13	631,296.26	631,297.00	.74	100.0
TOTAL FUND EXPENDITURES	935,648.13	1,251,796.26	1,256,597.00	4,800.74	99.6
NET REVENUE OVER EXPENDITURES	( 929,966.26)	12,507.26	.00	( 12,507.26)	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

WORKFORCE HOUSING FUND

ASSETS

42-101-000	CASH- WORKFORCE HOUSING FUND		554,493.52
	TOTAL ASSETS		<u>554,493.52</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
42-271-000	FUND BALANCE - BEGINNING OF YR	624,983.96	
	REVENUE OVER EXPENDITURES - YTD	( 70,490.44)	
	BALANCE - CURRENT DATE		<u>554,493.52</u>
	TOTAL FUND EQUITY		<u>554,493.52</u>
	TOTAL LIABILITIES AND EQUITY		<u>554,493.52</u>

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
42-399-500 TRANSFER FROM WKFC FUND BAL	.00	.00	73,625.00	73,625.00	.0
TOTAL REVENUES	.00	.00	73,625.00	73,625.00	.0
TOTAL FUND REVENUE	.00	.00	73,625.00	73,625.00	.0

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

WORKFORCE HOUSING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
42-470-210 FICA CONTRIBUTION	.00	1,422.87	3,825.00	2,402.13	37.2
42-470-220 RETIREMENT CONTRIBUTION	.00	6,100.89	6,000.00	( 100.89)	101.7
42-470-702 EMPLOYEE HOUSING ALLOWANCE	.00	49,166.68	50,000.00	833.32	98.3
42-470-703 COMMUNITY HOUSING SERVICES	.00	9,000.00	9,000.00	.00	100.0
42-470-704 HOUSING ALLOWANCE REVIEW	.00	4,800.00	4,800.00	.00	100.0
TOTAL EXPENDITURES	.00	70,490.44	73,625.00	3,134.56	95.7
TOTAL FUND EXPENDITURES	.00	70,490.44	73,625.00	3,134.56	95.7
NET REVENUE OVER EXPENDITURES	.00	( 70,490.44)	.00	70,490.44	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

1% LOCAL OPTION TAX FUND

ASSETS

45-101-000	CASH-1% LOCAL OPTION TAX FUND	(	70,531.64)	
	TOTAL ASSETS			( 70,531.64)

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
45-271-000	FUND BALANCE - BEGINNING OF YR	(	70,565.24)	
	REVENUE OVER EXPENDITURES - YTD		33.60	
	BALANCE - CURRENT DATE	(	70,531.64)	
	TOTAL FUND EQUITY			( 70,531.64)
	TOTAL LIABILITIES AND EQUITY			( 70,531.64)

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

1% LOCAL OPTION TAX FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>LOCAL OPTION TAXES</u>					
45-313-600 LOCAL OPTION TAX - AIR SER 1%	120,822.54	838,364.50	807,000.00	( 31,364.50)	103.9
TOTAL LOCAL OPTION TAXES	120,822.54	838,364.50	807,000.00	( 31,364.50)	103.9
TOTAL FUND REVENUE	120,822.54	838,364.50	807,000.00	( 31,364.50)	103.9

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

1% LOCAL OPTION TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
45-470-850 AIR SERVICE BOARD - 1% LOT	258,258.26	829,930.90	798,600.00	( 31,330.90)	103.9
45-470-910 TRANSFER TO GF UNASSIGNED FB	8,400.00	8,400.00	8,400.00	.00	100.0
TOTAL EXPENDITURES	<u>266,658.26</u>	<u>838,330.90</u>	<u>807,000.00</u>	<u>( 31,330.90)</u>	<u>103.9</u>
TOTAL FUND EXPENDITURES	<u>266,658.26</u>	<u>838,330.90</u>	<u>807,000.00</u>	<u>( 31,330.90)</u>	<u>103.9</u>
NET REVENUE OVER EXPENDITURES	<u>( 145,835.72)</u>	<u>33.60</u>	<u>.00</u>	<u>( 33.60)</u>	<u>.0</u>

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

CAPITAL IMPROVEMENT FUND

<u>ASSETS</u>			
50-101-000	CASH - COMBINED FUND		2,440,883.42
	TOTAL ASSETS		<u>2,440,883.42</u>
 <u>LIABILITIES AND EQUITY</u>			
 <u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
50-271-000	FUND BALANCE - BEGINNING OF YR	2,277,489.44	
	REVENUE OVER EXPENDITURES - YTD	<u>163,393.98</u>	
	BALANCE - CURRENT DATE		<u>2,440,883.42</u>
	TOTAL FUND EQUITY		<u>2,440,883.42</u>
	TOTAL LIABILITIES AND EQUITY		<u>2,440,883.42</u>

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

CAPITAL IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES - PROPERTY TAXES</u>					
50-311-500 AD VALOREM TAX	2.43	2,153.79	2,500.00	346.21	86.2
TOTAL REVENUES - PROPERTY TAXES	2.43	2,153.79	2,500.00	346.21	86.2
<u>SOURCE 379</u>					
50-379-254 STATE BROADBAND GRANT REVENUE	.00	23,750.00	23,750.00	.00	100.0
50-379-255 ARPA GRANT	.00	159,816.39	159,816.00	( .39)	100.0
TOTAL SOURCE 379	.00	183,566.39	183,566.00	( .39)	100.0
TOTAL FUND REVENUE	2.43	185,720.18	186,066.00	345.82	99.8

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

CAPITAL IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TRANSFERS OUT</u>					
50-419-960 TRANSFER OUT	.00	.00	163,066.00	163,066.00	.0
TOTAL TRANSFERS OUT	.00	.00	163,066.00	163,066.00	.0
<u>CAPITAL PROJECTS</u>					
50-470-838 FIRE DEPARTMENT SLEEPING QTRS	2,910.76	19,551.76	20,000.00	448.24	97.8
TOTAL CAPITAL PROJECTS	2,910.76	19,551.76	20,000.00	448.24	97.8
<u>EXPENDITURES</u>					
50-480-449 ELKHORN FIRE STATION FIBER	.00	2,774.44	3,000.00	225.56	92.5
TOTAL EXPENDITURES	.00	2,774.44	3,000.00	225.56	92.5
TOTAL FUND EXPENDITURES	2,910.76	22,326.20	186,066.00	163,739.80	12.0
NET REVENUE OVER EXPENDITURES	( 2,908.33)	163,393.98	.00	( 163,393.98)	.0

CITY OF SUN VALLEY  
 BALANCE SHEET  
 SEPTEMBER 30, 2021

STREET & PATH FUND

ASSETS

52-101-000	CASH - COMBINED FUND		4,674,426.72	
52-120-000	DUE FROM OTHER GOVERNMENTS		18,900.34	
	TOTAL ASSETS			<u>4,693,327.06</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
52-271-000	FUND BALANCE - BEGINNING OF YR	1,288,444.57		
	REVENUE OVER EXPENDITURES - YTD	<u>3,404,882.49</u>		
	BALANCE - CURRENT DATE		<u>4,693,327.06</u>	
	TOTAL FUND EQUITY			<u>4,693,327.06</u>
	TOTAL LIABILITIES AND EQUITY			<u>4,693,327.06</u>

CITY OF SUN VALLEY  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

STREET & PATH FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL PROPERTY TAXES</u>					
52-311-200	PROPERTY TAX-GENERAL	.00	231.17	500.00	268.83 46.2
	TOTAL GENERAL PROPERTY TAXES	.00	231.17	500.00	268.83 46.2
<u>STATE OF IDAHO SHARED REVENUES</u>					
52-335-200	STATE HIGHWAY USER	.00	89,251.32	90,000.00	748.68 99.2
	TOTAL STATE OF IDAHO SHARED REVENUES	.00	89,251.32	90,000.00	748.68 99.2
<u>OTHER REVENUE</u>					
52-379-300	OTHER REVENUE	.00	3,315,400.00	3,315,400.00	.00 100.0
	TOTAL OTHER REVENUE	.00	3,315,400.00	3,315,400.00	.00 100.0
	TOTAL FUND REVENUE	.00	3,404,882.49	3,405,900.00	1,017.51 100.0

CITY OF SUN VALLEY  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

STREET & PATH FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-431-960 TRANSFER TO S&P FUND	.00	.00	3,405,900.00	3,405,900.00	.0
TOTAL EXPENDITURES	.00	.00	3,405,900.00	3,405,900.00	.0
TOTAL FUND EXPENDITURES	.00	.00	3,405,900.00	3,405,900.00	.0
NET REVENUE OVER EXPENDITURES	.00	3,404,882.49	.00	( 3,404,882.49)	.0

CITY OF SUN VALLEY  
BALANCE SHEET  
SEPTEMBER 30, 2021

2018 BOND CONSTRUCTION FUND

ASSETS

55-101-000	CASH - 2018 BOND FUND	( 956,671.61)	
55-102-000	CASH-CHECKING-2018 BOND-ZIONS	106,407.04	
55-151-000	INVESTMENT - IDAHO STATE POOL	3,174,139.75	
	TOTAL ASSETS		2,323,875.18

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
55-271-000	FUND BALANCE - BEGINNING OF YR	6,378,325.25	
	REVENUE OVER EXPENDITURES - YTD	( 4,054,450.07)	
	BALANCE - CURRENT DATE		2,323,875.18
	TOTAL FUND EQUITY		2,323,875.18
	TOTAL LIABILITIES AND EQUITY		2,323,875.18

CITY OF SUN VALLEY  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

2018 BOND CONSTRUCTION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
55-371-100 INTEREST REVENUE	448.95	19,376.13	25,000.00	5,623.87	77.5
TOTAL REVENUES	448.95	19,376.13	25,000.00	5,623.87	77.5
<u>TRANSFERS</u>					
55-399-100 TRANS FR 2018 BOND FD FUND BAL	.00	.00	5,100,035.00	5,100,035.00	.0
TOTAL TRANSFERS	.00	.00	5,100,035.00	5,100,035.00	.0
TOTAL FUND REVENUE	448.95	19,376.13	5,125,035.00	5,105,658.87	.4

CITY OF SUN VALLEY  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 12 MONTHS ENDING SEPTEMBER 30, 2021

2018 BOND CONSTRUCTION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
55-431-422 ENGINEERING	121,002.47	485,284.11	445,000.00	( 40,284.11)	109.1
55-431-425 ATTORNEY FEES	.00	437.50	1,000.00	562.50	43.8
55-431-429 OTHER PROFESSIONAL FEES	.00	108,564.11	105,000.00	( 3,564.11)	103.4
55-431-430 PROFESSIONAL TESTING FEES	17,721.95	17,811.95	28,000.00	10,188.05	63.6
55-431-440 ADVERTISING & LEGAL PUBLISHING	.00	2,272.24	5,000.00	2,727.76	45.4
55-431-680 BANK CHARGES	.00	111.00	500.00	389.00	22.2
55-431-720 YEAR 2 CONSTRUCTION COSTS	.00	2,535.00	2,535.00	.00	100.0
55-431-730 YEAR 3 CONSTRUCTION COSTS	.00	34,216.75	35,000.00	783.25	97.8
55-431-740 YEAR 4 CONSTRUCTION COSTS	758,150.99	3,420,066.84	4,500,000.00	1,079,933.16	76.0
55-431-750 MISCELLANEOUS PROGRAM COSTS	.00	2,526.70	3,000.00	473.30	84.2
TOTAL EXPENDITURES	896,875.41	4,073,826.20	5,125,035.00	1,051,208.80	79.5
TOTAL FUND EXPENDITURES	896,875.41	4,073,826.20	5,125,035.00	1,051,208.80	79.5
NET REVENUE OVER EXPENDITURES	( 896,426.46)	( 4,054,450.07)	.00	4,054,450.07	.0

CITY OF SUN VALLEY

Monthly LOT Comparison for Aug 2021 Sales

	<u>2014/2015</u>	<u>2015/2016*</u>	<u>2016/2017</u>	<u>2017/2018**</u>	<u>2018/2019***</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease in FY21 as Compared to FY20
Retail	104,284	126,484	123,710	140,111	146,281	79,125	145,903	84%
Lodging	80,047	101,132	127,266	110,807	129,400	70,352	149,520	113%
Liquor	14,745	16,636	18,773	25,860	23,905	9,747	21,643	122%
Building Materials	0	0	0	2,713	3,371	7,464	8,155	9%
Totals	199,076	244,252	269,749	279,492	302,958	166,689	325,221	95%

Detailed Summary of Comparative YTD Receipts by Month - thru Aug 2021

	<u>2014/2015</u>	<u>2015/2016*</u>	<u>2016/2017</u>	<u>2017/2018**</u>	<u>2018/2019***</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease in FY21 as Compared to FY20
October	54,565	66,009	69,040	79,087	94,646	109,144	84,213	-23%
November	37,762	45,526	68,766	69,829	54,749	73,536	61,604	-16%
December	112,858	176,411	173,926	184,570	225,627	227,799	187,630	-18%
January	89,162	110,600	127,855	133,253	145,344	159,534	123,027	-23%
February	86,860	153,391	140,372	159,175	136,723	234,027	157,754	-33%
March	79,737	119,605	116,638	143,379	205,103	91,878	188,597	105%
April	44,844	50,231	45,777	70,846	64,382	17,823	78,292	339%
May	47,019	70,469	61,992	98,846	100,357	24,631	104,284	323%
June	122,567	130,584	170,214	177,075	190,167	100,286	267,335	167%
July	275,874	270,974	299,889	360,309	347,742	190,125	369,160	94%
August	199,076	244,252	269,749	279,492	302,958	166,689	325,221	95%
September	65,533	134,735	156,368	164,254	190,538	177,398	0	0%
Fiscal Year Total	1,215,857	1,572,788	1,700,586	1,920,116	2,058,335	1,572,870	1,947,116	
Year-To-Date Receipts Comparison (Aug)	1,150,324	1,438,052	1,544,218	1,755,862	1,867,797	1,395,471	1,947,116 vs 2019	40% 4%

\*October - January receipts corrected 4/25/16

\*\*October 2017 receipts adjusted for returned checks (\$124.82)

\*\*\*March 2019 receipts include one-time AirBnB payment

CITY OF SUN VALLEY

Monthly LOT Retail Receipts

	<u>2014/2015</u>	<u>2015/2016*</u>	<u>2016/2017</u>	<u>2017/2018**</u>	<u>2018/2019</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease of FY21 as Compared to FY20
October	35,839	35,732	34,669	40,176	51,374	54,616	46,045	-16%
November	23,400	27,403	41,291	40,868	30,987	43,423	32,042	-26%
December	66,925	97,853	88,672	83,555	114,608	99,582	80,686	-19%
January	51,580	55,699	69,178	58,676	69,107	64,604	52,028	-19%
February	50,521	75,864	63,580	76,320	61,360	100,384	68,320	-32%
March	42,977	49,658	55,114	65,389	76,698	35,362	71,739	103%
April	32,233	30,765	29,630	46,781	39,265	11,557	48,077	316%
May	36,001	47,519	46,512	70,215	80,589	21,906	65,079	197%
June	68,606	69,782	90,684	98,279	91,950	57,577	121,805	112%
July	145,354	139,697	154,971	180,521	164,132	89,859	179,265	99%
August	104,284	126,484	123,710	140,111	146,281	79,125	145,903	84%
September	35,403	64,397	84,570	95,197	92,141	83,920		-100%
Fiscal Year Total	693,123	820,854	882,581	996,089	1,018,493	741,915	910,988	
Year-To-Date Receipts Comparison (Aug)	657,720	756,457	798,011	900,892	926,352	657,995	910,988	38%

\*October - January receipts corrected 4/25/16

\*\*October 2017 receipts adjusted for returned checks (\$124.82)

CITY OF SUN VALLEY

Monthly LOT Lodging Receipts

	<u>2014/2015</u>	<u>2015/2016*</u>	<u>2016/2017</u>	<u>2017/2018</u>	<u>2018/2019***</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease of FY21 as Compared to FY20
October	15,550	24,908	29,961	31,991	33,104	40,955	24,673	-40%
November	12,187	15,058	24,082	20,745	16,839	19,944	19,714	-1%
December	39,496	69,048	74,794	82,178	90,694	109,461	92,973	-15%
January	32,835	47,265	50,201	60,953	64,331	78,573	56,514	-28%
February	31,724	68,774	66,844	70,150	61,713	115,306	73,434	-36%
March	32,698	62,219	53,901	63,179	113,400	49,103	100,409	104%
April	11,217	16,836	13,816	15,914	19,010	4,227	15,896	276%
May	9,313	19,728	12,861	19,310	12,760	341	27,530	7979%
June	47,142	55,309	69,938	64,023	83,314	35,153	124,774	255%
July	116,446	117,365	126,852	151,190	160,566	86,550	164,725	90%
August	80,047	101,132	127,266	110,807	129,400	70,352	149,520	113%
September	24,761	61,166	59,800	52,392	78,727	74,523		-100%
Fiscal Year Total	453,418	658,807	710,316	742,833	863,859	684,488	850,162	
Year-To-Date Receipts Comparison (Aug)	428,657	597,642	650,516	690,441	785,132	609,965	850,162	39%

\*October - January receipts corrected 4/25/16

\*\*\*March 2019 receipts include one-time AirBnB payment

CITY OF SUN VALLEY

Monthly LOT Liquor Receipts

	<u>2014/2015</u>	<u>2015/2016*</u>	<u>2016/2017</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease of FY21 as Compared to FY20
October	3,176	5,369	4,410	5,803	7,469	8,790	6,249	-29%
November	2,174	3,065	3,393	3,476	4,551	5,359	3,778	-30%
December	6,437	9,509	10,460	13,975	14,656	16,016	10,023	-37%
January	4,747	7,637	8,476	11,310	10,781	12,905	10,033	-22%
February	4,614	8,753	9,948	11,233	12,053	15,874	11,116	-30%
March	4,063	7,728	7,623	10,662	11,365	5,115	10,472	105%
April	1,394	2,630	2,331	4,372	4,027	0	4,718	#DIV/0!
May	1,705	3,223	2,619	3,466	5,009	247	6,848	2670%
June	6,819	5,492	9,592	10,700	12,504	3,475	12,783	268%
July	14,074	13,912	18,066	18,551	18,000	9,337	17,408	86%
August	14,745	16,636	18,773	25,860	23,905	9,747	21,643	122%
September	5,369	9,172	11,998	12,875	13,808	9,226		-100%
Fiscal Year Total	69,316	93,126	107,689	132,285	138,129	96,092	115,070	
Year-To-Date Receipts Comparison (Aug)	63,947	83,954	95,691	119,409	124,321	86,865	115,070	32%

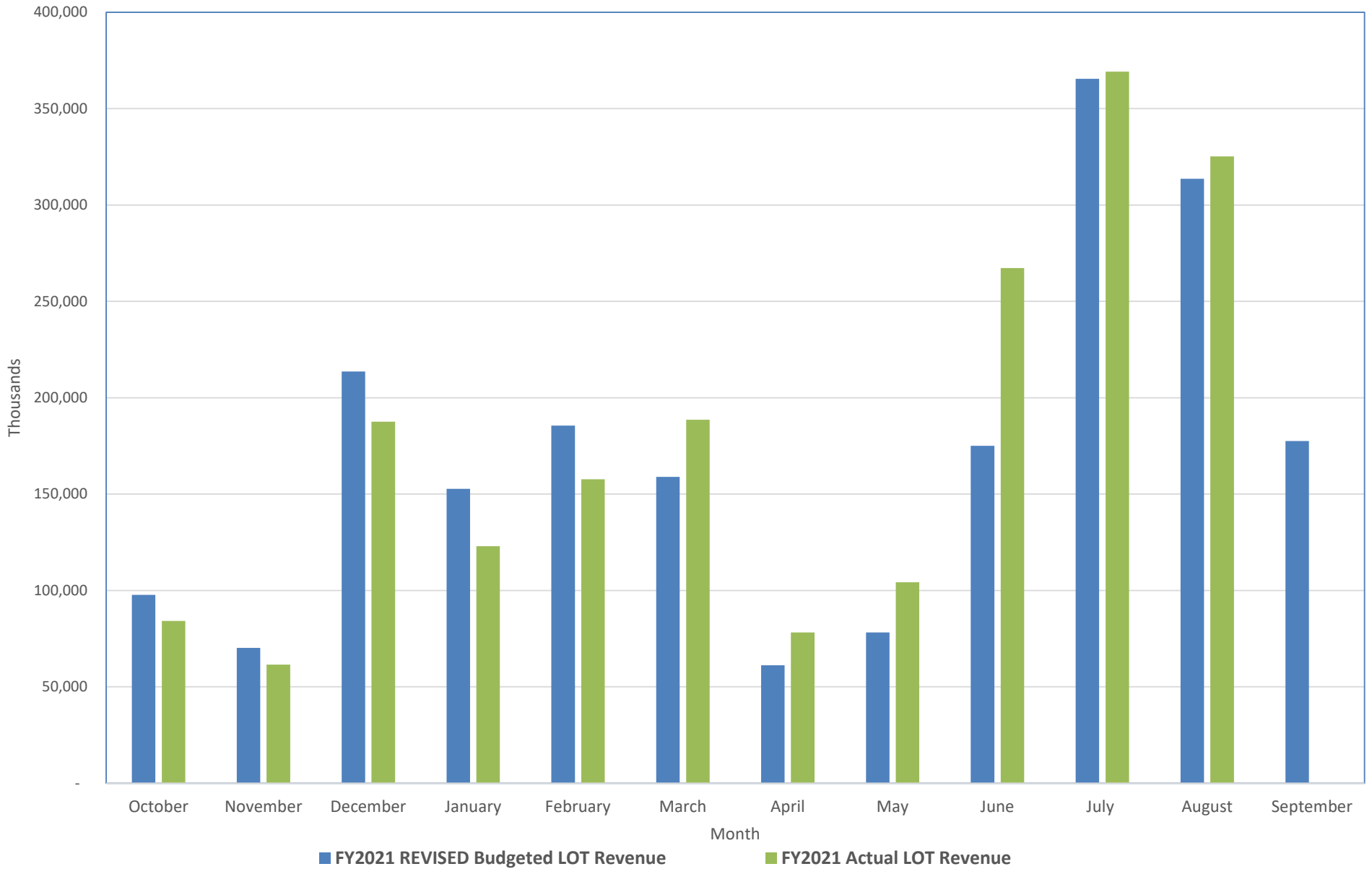
\*October - January receipts corrected 4/25/16

CITY OF SUN VALLEY

Monthly LOT Building Materials Receipts

	<u>2014/2015</u>	<u>2015/2016</u>	<u>2016/2017</u>	<u>2017/2018</u>	<u>2018/2019</u>	<u>2019/2020</u>	<u>2020/2021</u>	Increase/ Decrease of FY21 as Compared to FY20
October	0	0	0	1,117	2,699	4,783	7,246	52%
November	0	0	0	4,740	2,371	4,810	6,070	26%
December	0	0	0	4,862	5,669	2,740	3,949	44%
January	0	0	0	2,315	1,125	3,453	4,452	29%
February	0	0	0	1,472	1,598	2,463	4,884	98%
March	0	0	0	4,149	3,640	2,298	5,977	160%
April	0	0	0	3,779	2,079	2,039	9,600	371%
May	0	0	0	5,855	1,999	2,137	4,828	126%
June	0	0	0	4,072	2,399	4,080	7,974	95%
July	0	0	0	10,047	5,044	4,379	7,760	77%
August	0	0	0	2,713	3,371	7,464	8,155	9%
September	0	0	0	3,789	5,862	9,729		-100%
Fiscal Year Total	0	0	0	48,909	37,854	50,375	70,895	
Year-To-Date Receipts Comparison (Aug)	0	0	0	45,120	31,993	40,646	70,895	74%

### Budget vs. Actual Local Option Tax (LOT) Revenue Comparison for FY 2021





Vendor Name	Invoice #	Invoice Date	Description	Account #	Dept.	Amount
AC HOUSTON LUMBER CO	2110-834494	10/01/2021	Repaired toilet at City Hall wasp spray	10-431-614	STR	14.77
AC HOUSTON LUMBER CO	2110-836861	10/07/2021	Concrete mix for sign bases.	10-431-780	STR	227.28
AC HOUSTON LUMBER CO	2110-836910	10/07/2021	Supplies for LQ new bedroom: # 2110-836910	50-470-838	CAPI	164.20
AC HOUSTON LUMBER CO	2110-843716	10/21/2021	Misc fasteners	10-431-320	STR	37.77
AK PEST MANAGEMENT	3480	10/22/2021	Rodent and insect control City Hall,PD, streets, and Fire dept.	10-431-614	STR	1,050.00
ALL SEASONS LANDSCAPING	YR 4 PAY AP	10/21/2021	Yr. 4 Landscaping Work - City Hall (TO = \$168,721.50)	55-431-740	EXP	95,656.45
ATKINSON'S MARKET	4114235	10/07/2021	Atkinsons - Food for Regular Council Meeting 10/8/21	10-411-476	LEGI	45.31
ATKINSON'S MARKET	5465397	10/04/2021	6 gallon size waters for police (water pipe broken)	10-421-320	POLI	7.35
ATLAS TECHNICAL CONSULTA	186178,1871	09/24/2021	Yr 4 Testing Services - 5/22/21-6/18/21 (TO = \$27,682)	55-431-430	EXP	4,170.92
ATLAS TECHNICAL CONSULTA	186178,1871	09/24/2021	Yr 4 Testing Services - 6/19/21-7/9/21 (TO = \$27,682)	55-431-430	EXP	694.02
ATLAS TECHNICAL CONSULTA	186178,1871	09/24/2021	Yr 4 Testing Services - 7/10/21-8/13/21 (TO = \$27,682)	55-431-430	EXP	7,820.21
ATLAS TECHNICAL CONSULTA	186178,1871	09/24/2021	Yr 4 Testing Services - 8/14/21-9/3/21 (TO = \$27,682)	55-431-430	EXP	5,036.80
BROOKS WELDING	14573	09/30/2021	Sign base material for relocating signs for bike lane and city hall intersection.	55-431-740	EXP	1,254.00
CHATEAU DRUG	2459923	10/23/2021	Balloons for Mike's ceremony	10-421-321	POLI	12.00
CHATEAU DRUG	2459924	10/23/2021	Greeting Card for the office	10-415-310	ADM	28.35
CITY OF KETCHUM	5274	10/20/2021	Training facility (splitting with KFD): September 2021 Invoices #5274	10-423-470	FIRE	89.85
COPY & PRINT	109702	09/14/2021	INV 109702 - Pocket folders	10-418-310	COM	100.64
COPY & PRINT	109932,1099	10/04/2021	Copier paper, file folders, label tape, DVD-R	10-421-310	POLI	208.02
COPY & PRINT	109932,1099	10/04/2021	Credit for wrong size label maker tape	10-421-310	POLI	3.00-
COPY & PRINT	109942,1099	10/04/2021	Inv #109942 - 2 cases copy paper	10-415-310	ADM	85.98
COPY & PRINT	109942,1099	10/04/2021	Inv #109947 - 5 x Boxes of staples	10-415-310	ADM	14.99
COPY & PRINT	110119,1102	10/15/2021	1 x package Green Certificate Paper	10-418-310	COM	6.99
COPY & PRINT	110119,1102	10/15/2021	250 Inspection Reports	10-418-310	COM	63.01
COPY & PRINT	110130	10/19/2021	Foam posters for pictures of Mike (Mike's ceremony)	10-421-321	POLI	64.96
CRAIG CAMPBELL LIVE AUDIO	CSV042	10/23/2021	Audio service for Mike's memorial	10-421-321	POLI	375.00
CURTIS BLUE LINE	INV536643	10/21/2021	Neck ties for officers (Q11)	10-421-665	POLI	63.25
DAVIS EMBROIDERY INC.	38581-1	09/17/2021	2 additional Hooded jackets + embroidery	10-423-631	FIRE	140.96
EVAN'S PLUMBING, INC.	117229	10/08/2021	Service Call - Unclogged Police Bathroom Sink 9/23/21	10-431-614	STR	135.00
FEDEX	7-532-64799	10/14/2021	Cost of shipping evidence to the Meridian Lab (SVPD2021-0576)	10-421-370	POLI	56.05
FEDEX	7-532-64799	10/14/2021	Shipping cost to NWSC for R.Williams turnout alterations	10-423-370	FIRE	57.33
GEM STATE PAPER	1059224-01	10/01/2021	Cust #103052 - 50 pack Face Masks	10-415-320	ADM	9.99
GEM STATE PAPER	1059224-02	10/15/2021	Cust #103052 - 1 x case 8 1/2" Paper Plates	10-415-315	ADM	113.06
GEM STATE PAPER	1059697	10/06/2021	Cust #103052 - 1 x case 12oz Hot Cups	10-415-320	ADM	82.78
GRAINGER	9084197269	10/13/2021	De-icer pump parts	10-431-536	STR	57.92
HANSEN, MATT	TRAINING R	10/22/2021	Reimbursement for Avalanche training (meals, mileage, hotel, tuition)	10-423-470	FIRE	635.78
HENDRICKS, PETER	2222643	10/23/2021	Reimbursement for refreshments at Limelight hotel for Mike's Memorial	10-421-321	POLI	1,000.40
HENRY SCHEIN, INC.	99442647	09/30/2021	Medical: IV solution, sodium chloride, airway tubes, gloves #9942647	10-423-325	FIRE	984.12
HUGHES FIRE EQUIPMENT	568924	10/05/2021	Intake relief valve repair	10-423-600	FIRE	230.89
HUGHES FIRE EQUIPMENT	569520	10/20/2021	Engine 60 repair: Pump valve repair + labor	10-423-600	FIRE	1,254.75
IDAHO MATERIALS & CONSTRU	PAY APP #5	10/26/2021	Year 4 Construction Pay Application #5 (TO = \$2,985,965.50)	55-431-740	EXP	62,839.37
IDAHO MOUNTAIN EXPRESS	12636550	09/15/2021	Help Wanted - Police Admin 9/8/21 and 9/15/21	10-421-440	POLI	471.76
IDAHO MOUNTAIN EXPRESS	12636776,12	09/10/2021	Legal Ad - 08/18/21 CC Hearing 9/2/21	10-418-440	COM	108.79
IDAHO MOUNTAIN EXPRESS	12636776,12	09/10/2021	Legal Ad - 09/10/21 CC Spec Hearing 9/14/21 (3x8)	10-415-440	ADM	636.60
IDAHO MOUNTAIN EXPRESS	12636776,12	09/10/2021	Legal Ad - 9/1/21 CC Hearing - Ord 559	10-415-440	ADM	109.48
IDAHO MOUNTAIN EXPRESS	12636776,12	09/10/2021	Legal Ad - 9/15/21 CC Hearing - Ord 560	10-415-440	ADM	190.53
IDAHO MOUNTAIN EXPRESS	12636776,12	09/10/2021	Legal Ad - 9/22/21 CC Hearing - Ord 561 (Emergency Powers)	10-415-440	ADM	69.92
IDAHO MOUNTAIN EXPRESS	12637572	09/22/2021	Legal Ad - 09/23/21 P&Z meeting	10-418-440	COM	106.26

Vendor Name	Invoice #	Invoice Date	Description	Account #	Dept.	Amount
ILMO PRODUCTS COMPANY	01240516	10/18/2021	Gas cylinders (0.20 & 0.08) for Drager intox machine	10-421-595	POLI	277.00
JACOBS ENGINEERING GROUP	D3310201-02	09/30/2021	Engineering - White Clouds, SV Lake, Sunshine, etc	10-418-422	COM	5,525.10
JACOBS ENGINEERING GROUP	D3489600-00	10/20/2021	Yr 4 Program Management (TO=\$132,200)	55-431-422	EXP	10,802.35
JACOBS ENGINEERING GROUP	D3489600-00	10/20/2021	Yr 4 Services During Construction (TO=\$352,100)	55-431-422	EXP	19,970.03
JACOBS ENGINEERING GROUP	D3489600-00	10/20/2021	Yr 5 Design - Sun Valley Road (TO=\$39,250)	55-431-422	EXP	22,916.10
Jerome PETERBILT	257696	10/26/2021	Leaf spring for Oshkosh plow	10-431-595	STR	694.93
JOE'S BACKHOE SERVICE	241059,2409	10/14/2021	Elkhorn berms mait and repair/Horse shoe bus shelter landscape repair	10-431-780	STR	15,959.00
JOE'S BACKHOE SERVICE	241059,2409	10/14/2021	Hazzard tree removal Sunrise pathway.	10-431-780	STR	375.00
JOE'S BACKHOE SERVICE	241059,2409	10/14/2021	Sign relocation for Elkhorn bike lane	55-431-740	EXP	5,750.00
KETCHUM COMPUTERS	18323	10/01/2021	Inv #18323 Admin: Network check, Granicus issues, Security issues, public records	10-415-427	ADM	1,317.50
KETCHUM COMPUTERS	18323	10/01/2021	Inv #18323 Police: SWET, Mtg w/State, Test over RadiolP, Watchguard Server	10-421-427	POLI	348.75
KETCHUM COMPUTERS	18323	10/01/2021	Inv #18323 Streets: Wire planning for Streets building	10-431-427	STR	155.00
LAW ENFORCEMENT POLICY C	ANN LICENS	10/19/2021	2022 Annual subscription to Police policy manual (yearly fee)	10-421-480	POLI	1,500.00
LIFELOC TECHNOLOGIES	357608	10/20/2021	Portable breath tester calibration gas + regulator	10-421-340	POLI	402.81
LUTZ RENTALS	124431-1	10/06/2021	Air compressor rental/ irrigation blow out all City property's.	10-431-614	STR	131.87
MUNICIPAL EMERGENCY SERV	IN1625374	09/27/2021	New WLF coats for: Storey, Bauer, Williams, and rich.	10-423-576	FIRE	1,027.00
OHIO GULCH TRANSFER STATI	06-196188,1	09/18/2021	Dump fee for wood waste #06-196188	10-423-320	FIRE	1.70
OHIO GULCH TRANSFER STATI	06-196188,1	09/18/2021	Dump fee for wood waste #06-196203	10-423-320	FIRE	1.60
PIPECO, INC.	S4304154.00	08/16/2021	Credit for overpayment of Inv #S4212840.001-2	10-431-614	STR	57.20-
PIPECO, INC.	S4304154.00	08/16/2021	Credit for overpayment of Inv #S4212840.001-2	10-431-620	STR	108.97-
PIPECO, INC.	S4368291.00	10/07/2021	De-icer pump parts	10-431-536	STR	80.49
PIPECO, INC.	S4388584.00	10/21/2021	Marking flags for Festival Meadows- Mike's Ceremony	10-421-321	POLI	12.80
PLATT	102C74418,	10/08/2021	LED lighting (Q 15) for fire bay (replace fluorescent lights)	10-423-585	FIRE	1,772.40
PLATT	102C74418,	10/08/2021	LED lighting (Q 2) for fire bay (replace fluorescent lights)	10-423-585	FIRE	268.41
RICH, THEO	TRAINING R	10/22/2021	Reimbursement for tuition and meals (Avalanche training)	10-423-470	FIRE	182.00
RIVER RUN AUTO	6538-171438	10/23/2021	Wheel shine/cleaner for patrol vehicles	10-421-600	POLI	5.50
ROCKY MOUNTAIN INFO NETW	26630	07/01/2021	Annual membership fee (July 1, 2021-June 30, 2022)	10-421-480	POLI	50.00
STERLING CODIFIERS/AMERIC	11287	09/30/2021	2021 S-3 Supplement - Ordinance 556	10-415-420	ADM	900.00
SUN VALLEY CLEANERS, INC	SEPT 2021-F	09/25/2021	Dry cleaning for fire staff	10-423-630	FIRE	13.30
SUN VALLEY CLEANERS, INC	SEPT 21	09/25/2021	Dry cleaning for Police uniforms (8/25/21-9/22/21)	10-421-630	POLI	345.80
THAT'S ENTERTAINMENT	21162-6	10/18/2021	Chairs for Mike's memorial	10-421-321	POLI	325.00
THE HOUSING COMPANY	113	10/12/2021	Inv #113 - Housing Stripend Eval (Williams)	42-470-704	EXP	400.00
TIM'S ELECTRIC, INC.	1967	08/25/2021	Replace Defective GFCI Outlets at Festival Meadows	10-431-790	STR	657.74
TREASURE VALLEY COFFEE	2160-078572	10/06/2021	Admin	10-415-320	ADM	39.36
TREASURE VALLEY COFFEE	2160-078572	10/06/2021	CD	10-418-320	COM	39.36
TREASURE VALLEY COFFEE	2160-078572	10/06/2021	Fire	10-423-320	FIRE	39.36
TREASURE VALLEY COFFEE	2160-078572	10/06/2021	Streets	10-431-320	STR	39.36
WEIDNER FIRE	60645	10/08/2021	Leather helmet front for Berman	10-423-576	FIRE	105.00
WHITE PETERSON	147698,1476	09/30/2021	Legal Services - CoVID, Vaccine and Emergency Powers	10-415-436	ADM	735.00
WHITE PETERSON	147698,1476	09/30/2021	Legal Services - General Matters - Non-privileged (Sept 2021)	10-415-425	ADM	2,500.00
WHITE PETERSON	147699,1477	09/30/2021	Legal Services - PZ appeal notice	10-418-425	COM	17.50
WHITE PETERSON	147699,1477	09/30/2021	Legal Services- Hillside, Qvale appeal, Sunshine	10-418-425	COM	385.00
WORLDWIDE HEALTH ALLIANC	12934	10/07/2021	Paramedic program for Berman (cost of Tuition)	10-423-470	FIRE	7,800.00
YOUNG CDJR OF BURLEY LLC	27328	10/13/2021	2021 Dodge Durango- New Patrol vehicle	29-490-761	EXP	32,820.00

Grand Totals:

323,103.81

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Vendor Name	Invoice #	Invoice Date	Description	Account #	Dept.	Amount
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Finance Committee Chair, Michelle Griffith: \_\_\_\_\_ Date : \_\_\_\_\_