

## County Commissioners' Meeting Agenda

Monday, July 14, 2014 - 8:30am

150 Courthouse Drive, Driggs, ID – 1<sup>st</sup> Floor Meeting Room

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8:30 **Meeting Called to Order** – Kelly Park, Chair

*Amendments to the agenda.*

### **Monthly EODH Meeting (Elected Officials/Department Head)**

1. Office Updates

9:30 **Open Mic** - *Public opportunity to address the board*

9:45 **Board of Equalization**

1. Jon Fishback – RP004260000150

2. River Rim (Richard Brown) – RP00327TRACTJ0

10:15 **Business Development Center** – Brian McDermott

1. FY 2015 Dept. of Commerce Rural ID Economic Development MOU

10:30 **Department Business**

Emergency Services – Greg Adams

Legal – Prosecutor Spitzer

1. Code Enforcement

Planning & Building – Jason Boal, Administrator

LEC – Mary Lou Hansen & Tom Davis

Public Works – Jay Mazalewski, Engineer

1. Solid Waste

a. Loader Lease

2. Road & Bridge

a. Spring Creek Culvert – Award Contract

b. Crushing Contract Quantity Changes

i. Road Committee – Brent Robson

c. 7000S Sealcoat

d. Road Standards

Clerk – Mary Lou Hansen

1. FY 2014 Quarterly Budget Review

2. Resolution 2014-0714 Budget Transfers

3. Schedule Board of Canvassers Meeting

**BREAK** *if time allows*

**Afternoon Session on Reverse Side** → *turn over*

1:30 **Conflict Public Defender** – Judge Walker

1:45 **FY 2015 Budget Work Sessions**

1. Ambulance Service District
2. Clerk's Budget Memo #5

**Administrative Business** *will be dealt with as time permits*

1. Approve Available Minutes
2. Other Business
  - a. EIPHD Board Appointment
  - b. Airport Board – Letter of June 18, 2014
  - c. Dog licensing
  - d. Spot Award request
3. Committee Reports
4. Claims

**Executive Session** per IC§67-2345 (1)(d) Indigent & (b) Merit Raises

**ADJOURN**

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**Upcoming Meetings**

July 17 – 11:30 am 6<sup>th</sup> District Meeting (Bonneville County Courthouse)

July 28 – 9:00 Regular Meeting of the Board

August 11 – 8:30 am EODH Meeting, 9:30 am Regular Meeting

August 14 – IAC Webinar: Planning & Zoning (Jerry Mason)

August 25 – 9:00 am Regular Meeting

Received by Teton County:

**RECEIVED**  
JUN 18 2014

BY: Bocc-D4



A copy of the Assessment Notice **must** accompany this application. Complete both pages of this form.

**APPEAL of PROPERTY ASSESSMENT**

*Idaho Code 63-205, 501, 502 & 511*

THIS FORM MUST BE POSTMARKED OR RECEIVED NO LATER THAN 5:00 PM ON THE 4<sup>th</sup> MONDAY OF JUNE

**QUESTIONS CONTACT:**

Teton County Assessor's Office  
150 Courthouse Drive – Room 212, Driggs, ID 83422  
1-208-354-3507

MAIL, FAX or E-Mail FORM TO:

Teton County Commissioners  
150 Courthouse Drive, Driggs, ID 83422  
Phone: 1-208-354-8775 FAX: 1-208-354-8776  
[commissioners@co.teton.id.us](mailto:commissioners@co.teton.id.us)

**PROPERTY INFORMATION**

- Parcel # (one parcel per form) RP004260000150 A  
(From Assessment Notice – upper right-hand corner)
- Property Address: 10223 North End Trail, Felt Idaho
- Type of Property (check all that apply):  
 Residential                       Commercial                       Vacant Land  
 Mobile Home                       Industrial                       Agricultural Land  
 Homeowner's Exemption       Business Personal Property       Other \_\_\_\_\_
- Do you wish to present your case in person before the Board?       Yes       No
- Is there more than one parcel, with the same issue/argument, to be filed and heard together at one hearing?  
 Yes       No      If YES, LIST PARCEL #'s \_\_\_\_\_

**OWNER / APPELLANT INFORMATION**

- Appellant is:  Individual Owner       Husband/Wife of Owner       Partnership       Corp/LLC  
 Trustee       Other \_\_\_\_\_  
*County will call this number for conference call.*
- Name: Jon and Peggy Fishback      Phone: 208-863-1590      Email: prestonj12@cableone.net  
(Print First and Last Name)
- Mailing Address: 13375 W. Wittenburg      City: Boise      State: ID      Zip: 83713
- Will someone other than the owner appear before the Board of Equalization?       Yes       No  
*If YES, complete #'s 10, 11 & 12*
- Name: \_\_\_\_\_      11. Phone: \_\_\_\_\_  
(Print First and Last Name)
- Mailing Address: \_\_\_\_\_      City: \_\_\_\_\_      State: \_\_\_\_\_      Zip: \_\_\_\_\_



19. You may submit additional information to support your appeal of the assessed value.

Please initial the following statement attesting to your intentions:

JPF My appeal is complete. I have provided all the evidence that I intend to submit, and request that my appeal be reviewed based upon the evidence submitted. **NOTE: If you bring new information to the hearing, you must provide 5 copies for the Board at the time of your hearing. If you fail to bring the required copies, your new information will not be accepted or your hearing may be continued.**

20. I hereby affirm that the foregoing information is true and correct; I understand that I bear the burden of proof and must provide evidence supporting my appeal, and that I am the owner (or owner's authorized agent) of the property described above.

JPF 18 June 2014 Jon P. Fishback Jr.  
Signature of Appellant Date Signed Print Name

**FOR TETON COUNTY USE**

**A HEARING HAS BEEN SCHEDULED FOR:**

Date July 14, 2014 Time 9:45 (am)/ pm

**Location:**

**Commissioners' Meeting Room - 1<sup>st</sup> Floor  
150 Courthouse Drive, Driggs, ID 83422**

**ACTION BY THE BOARD OF EQUALIZATION ON:**

Date \_\_\_\_\_

Sustain Assessor's Value

Change Market Value

Land: \$ \_\_\_\_\_

Improvements: \$ \_\_\_\_\_

Other: \$ \_\_\_\_\_

TETON COUNTY ASSESSOR

2014

THIS IS NOT A BILL  
DO NOT PAY.

BONNIE BEARD  
150 COURTHOUSE DR #212  
DRIGGS ID 83422

ASSESSMENT NOTICE

PARCEL DESCRIPTION:  
LOT 15  
NORTH END RANCHES  
SEC 6 T6N R45E

For any questions, please notify  
the Assessor's office immediately.  
Assessor's telephone#: (208) 354-3507

PARCEL ADDRESS:  
10223 NORTH END TRAIL

FISHBACK JON P  
FISHBACK PEGGY M  
13375 W WITTENBURG ST  
BOISE ID 83703

Appeals of your property value must  
be filed in writing on a form provided  
by the County, by:  
JUNE 23, 2014

Tax Code Area: 12-0000

Parcel Number RP004260000150 A

Property Tax Reduction is not included.

ASSESSED VALUE OF YOUR PROPERTY

CATEGORY AND DESCRIPTION	LOTS/ACRES	LAST YEAR'S VALUE	CURRENT YEAR'S VALUE
15 RUR SUB RES	2.530 AC	32,890	30,360
<b>SUBTOTAL:</b>	2.530	32,890	30,360
<b>LESS HOMEOWNERS EXEMPTION: NET TAXABLE PROPERTY VALUE:</b>		32,890	30,360

TAXING DISTRICT INFORMATION

TAXING DISTRICTS	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY	208-354-8771	08/25/2014
SCH DIST 401	208-354-2207	06/09/2014
TORT	208-354-2207	06/09/2014
BOND	208-354-2207	06/09/2014
EMERGENCY	208-354-2207	06/09/2014
PLNT FACILITIES	208-354-2207	06/09/2014
SUPPLEMENTAL	208-354-2207	06/09/2014
FIRE PROTECTION	208-354-2760	08/12/2014
LIBRARY	208-787-2201	09/02/2014
MOSQUITO ABATE	208-354-2703	08/25/2014
AMBULANCE	208-354-8775	08/25/2014
SPEC ROAD LEVY	208-354-8771	08/25/2014

THIS IS NOT A BILL. DO NOT PAY



**First American Title Company**

81 North Main Street/P.O. Box 42 • Driggs, ID 83422

**Final Settlement Statement**

**Property:** 10223 North End Trail, Felt, ID 83424  
Lot: 15

**File No:** 496177-T  
**Officer:** Lesa Bott/lb  
**New Loan No:**  
**Settlement Date:**  
**Disbursement Date:**  
**Print Date:** 03/11/2014, 10:37 AM

**Buyer:** Jon P. Fishback, Jr., Peggy M. Fishback  
**Address:** 10223 North End Trail, Felt, ID 83424  
**Seller:** Vanderbilt Mortgage and Finance, Inc.  
**Address:** 500 Alcoa Trail, Maryville, TN 37804

Buyer Charge	Buyer Credit	Charge Description	Seller Charge	Seller Credit
11,500.00		<b>Consideration:</b> Total Consideration		11,500.00
	1,000.00	<b>Adjustments:</b> Earnest Money		
	74.52	<b>Prorations:</b> County Tax 01/01/14 to 03/14/14 @\$377.80/yr	74.52	
		<b>Commission:</b> Commission Paid at Settlement to Teton Valley Realty	690.00	
		<b>Title/Escrow Charges to:</b> Reconveyance Fee-Purchase to	40.00	
100.00		Reconveyance Tracking to	20.00	
		Settlement or Closing Fee to First American Title Company	100.00	
30.00		Courier and Handling Fee Seller to	30.00	
		Courier and Handling Fee Buyer to First American Title Company		
		Policy-Owner's Policy to First American Title Company	212.00	
13.00		Recording Fee-Deed to First American Title Company		
		Recording Fee-Release to First American Title Company	10.00	
5.00		e-document filing fee to		
159.85		<b>Disbursements Paid:</b> 2014 HOA Dues to North End Ranches HOA	40.15	
		Past due HOA to North End Ranches HOA	1,000.00	
		2013 taxes Tax Installment: Amount to Teton County	386.20	
	10,733.33	<b>Cash (X From) ( To) Borrower</b>		
		<b>Cash (X To) ( From) Seller</b>	8,897.13	
11,807.85	11,807.85	<b>Totals</b>	11,500.00	11,500.00

**BUYER(S):**

\_\_\_\_\_  
Jon P. Fishback Jr.

\_\_\_\_\_  
Peggy M. Fishback

**SELLER(S):**

Vanderbilt Mortgage and Finance, Inc., a corporation

\_\_\_\_\_  
By: Michael Shelton, Authorized Signer

First American Title Company

By \_\_\_\_\_  
Lesla Bott

RP004260000150A  
3/17/2014

INSTRUMENT #: 222375 LOP  
TYPE LOCATION  
CAMA AREA #: 1

### SALES VERIFICATION

SELLER VANDERBILT MORTGAGE & FINANCE-  
BUYER FISHBACK, JON P  
ADDRESS FISHBACK, PEGGY M  
13375 W WITTENBURG ST  
BOISE ID 83703

LEGAL DESCRIPTION  
LOT 15  
NORTH END RANCHES  
SEC 6 T6N R45E

PROPERTY ADDRESS:  
10223 NORTH END TRAIL 00000

1. TOTAL SALE PRICE \$ 11,500 DATE OF SALE: Month MARCH Year 2014

2. DOWN PAYMENT \$ \_\_\_\_\_ LOAN AMOUNT \$ \_\_\_\_\_ INTEREST RATE \_\_\_\_\_ % YEARS \_\_\_\_\_

FINANCING  Conventional  VA  FHA  Cash  Private  IHA  Other \_\_\_\_\_

3. IF FURNITURE, FIXTURES, ETC. WERE INCLUDED IN TOTAL PRICE, PLEASE ESTIMATE THE VALUE AND LIST THE ITEMS INCLUDED.

Value \$ \_\_\_\_\_ Items \_\_\_\_\_

4. THIS SALE WAS:  An Ordinary Transaction  A Trade  An Estate Sale  A Foreclosure  
 Between Family  An Easement  A Condemnation  Other \_\_\_\_\_

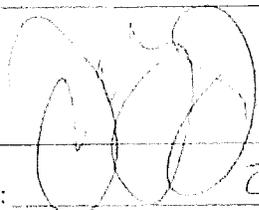
5. THE TYPE OF PROPERTY WAS:  Commercial  Residential  Agricultural  Other \_\_\_\_\_

WAS THIS BARE LAND?  Yes  No

6. WAS A MANUFACTURED HOME INCLUDED AS PART OF THE SALE?  Yes  No

7. IF THE PROPERTY WAS RENTED AT THE TIME OF SALE, WHAT WAS THE RENTAL AMOUNT? \_\_\_\_\_ mo. \_\_\_\_\_ yr.

REMARKS AND CONDITIONS OF THE SALE \_\_\_\_\_

SIGNATURE:  DATE: 20 MAR 2014  
WORK PHONE: 208 863 1590 HOME PHONE: 208 938 1799

From Assessor Beard

### Lot Value History

RP004260000150

Lot 15 North End Ranches

Year	Assessed Value
2008	\$ 80,000
2009	\$ 80,000
2010	\$ 56,000
2011	\$ 45,000
2012	\$ 34,155
2013	\$ 32,890
2014	\$ 30,360

## 2013 Comparable Sales for RP004260000150

Parcel	2014 Value	Acres	Price Per Acre
RP004260000150	\$ 30,360	2.53	\$ 12,000

Comp #	Parcel	Sold Date	Acres	Sold Price	Price Per Acre
1	RP002740000150	10/18/2013	2.53	\$ 32,000	\$ 12,648
2	RP000480070060	7/26/2013	2.00	\$ 35,000	\$ 17,500
3	RP00106000017A	1/29/2013	2.40	\$ 35,000	\$ 14,583
4	RP008950030030	4/24/2013	3.32	\$ 40,000	\$ 12,048



## 2014 Comparable Sales for RP004260000150

Parcel	2014 Value	Acres	Price Per Acre
RP004260000150	\$ 30,360	2.53	\$ 12,000

Comp #	Parcel	Sold Date	Acres	Sold Price	Price Per Acre
1	RP006450000040	5/14/2014	2.53	\$ 35,000	\$ 13,834
2	RP006070000100	6/2/2014	2.58	\$ 42,500	\$ 16,473
3	RP05N45E028102	3/19/2014	2.5	\$ 45,000	\$ 18,000



Received by Teton County:

**RECEIVED**

JUN 23 2014

BY: BOCC



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**APPEAL of PROPERTY ASSESSMENT**

*Idaho Code 63-205, 501, 502 & 511*

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**QUESTIONS CONTACT:**

Teton County Assessor's Office  
150 Courthouse Drive – Room 212, Driggs, ID 83422  
1-208-354-3507

**MAIL, FAX or E-MAIL FORM TO:**

Teton County Commissioners  
150 Courthouse Drive , Driggs, ID 83422  
Phone: 1-208-354-8775 FAX: 1-208-354-8776  
[commissioners@co.teton.id.us](mailto:commissioners@co.teton.id.us)

**PROPERTY INFORMATION**

- Parcel # (one parcel per form) RP00327 TRACT 10 A  
(From Assessment Notice – upper right-hand corner)
- Property Address: 8590 west Rim Place
- Type of Property (check all that apply):  
 Residential       Commercial       Vacant Land  
 Mobile Home       Industrial       Agricultural Land  
 Homeowner's Exemption       Business Personal Property       Other \_\_\_\_\_
- Do you wish to present your case in person before the Board?  Yes     No    → July 14
- Is there more than one parcel, with the same issue/argument, to be filed and heard together at one hearing?  
 Yes     No    If YES, LIST PARCEL #'s \_\_\_\_\_

**OWNER / APPELLANT INFORMATION**

- Appellant is:  Individual Owner     Husband/Wife of Owner     Partnership     Corp/LLC  
 Trustee     Other \_\_\_\_\_
- Name: GRLi emer real estate llc Phone: 106-751-7112 Email: dchery@glacierbankof.com  
(Print First and Last Name)
- Mailing Address: 49 Commons Loop Road City: Kalispell State: MT Zip: 59901
- Will someone other than the owner appear before the Board of Equalization?  Yes     No  
If YES, complete #'s 10, 11 & 12
- Name: Richard Brown 11. Phone: 208-206-5045  
(Print First and Last Name)
- Mailing Address: 1200 overland Ave City: Burley State: ID Zip: 83318



19. You may submit additional information to support your appeal of the assessed value.

Please initial the following statement attesting to your intentions:

RB My appeal is complete. I have provided all the evidence that I intend to submit, and request that my appeal be reviewed based upon the evidence submitted. **NOTE: If you bring new information to the hearing, you must provide 5 copies for the Board at the time of your hearing. If you fail to bring the required copies, your new information will not be accepted or your hearing may be continued.**

*THIS paragraph is contradictory -> I mean I have completed the form, but will submit additional information*

20. I hereby affirm that the foregoing information is true and correct; I understand that I bear the burden of proof and must provide evidence supporting my appeal, and that I am the owner (or owner's authorized agent) of the property described above.

Richard Brown      6/23/2014      Richard Brown  
Signature of Appellant      Date Signed      Print Name

**FOR TETON COUNTY USE**

**A HEARING HAS BEEN SCHEDULED FOR:**

Date July 14<sup>th</sup>, 2014 Time 9:45 (am) pm

**Location:**  
Commissioners' Meeting Room - 1<sup>st</sup> Floor  
150 Courthouse Drive, Driggs, ID 83422

**ACTION BY THE BOARD OF EQUALIZATION ON:**

Date \_\_\_\_\_

Sustain Assessor's Value

Change Market Value  Land: \$ \_\_\_\_\_

Improvements: \$ \_\_\_\_\_

Other: \$ \_\_\_\_\_

### Tract J Narrative

Idaho Code defines common area as “the entire project excepting the units.” When such areas are vacant, the Teton County Assessor categorizes such land as Land Category 25: Common Area Vacant Land. For example, RP004650000000, 120 acres in River Meadows, and RP0047500000PA, 40 acres in Teton Saddleback vistas, are Category 25/Common Area Vacant land as they have no approved units (individual lots), and are vacant. Both of these parcels, as are all Category 25 parcels in Teton County, are assessed at \$0 per acre.

On November 13, 2013, the BOCC approved an amended development agreement requiring Tract J be immediately restored to an open space area with hiking trails and a mix of native grasses and farm land. This changed the actual and current use of Tract J to either agricultural land or Common Area Vacant Land. Tract J remains classified as rural residential land, the same category it was in 2008 during golf course construction.

On June 13, 2014, the assessor’s office stated in an email that Tract J cannot be treated as Common Area Vacant Land because it is not an open area dedicated to a homeowner’s association. Even though the strict definition of common area is silent regarding homeowner’s associations, the appellant will provide additional information there is a homeowner’s association that controls and enforces the use of Tract J.

On Friday June 20, 2014, consulting appraiser Garrett Marshall stated in a phone call that because the amended plat map was recorded in February 2014 (after the “as of” assessment date of January 1), the actual and current use for Tract J remains a golf course (albeit one under construction). The amended development agreement was approved at a BOCC meeting in November. Ignoring the BOCC vote would imply that BOCC votes are non-binding. The plat map simply serves as public notice.

If the assessor will not treat Tract J as agriculture this year, then the property should be treated as Common Area Vacant Land, as there are no approved units within Tract J, and the parcel is vacant. Denying Common Area Vacant Land treatment of Tract J, when multiple parcels with the same approved uses (no individual units, vacant) are categorized as Category 25, would constitute arbitrary treatment.

It is hoped that between now and the BOE meeting in July these remaining issues can be discussed and clarified so that the appeal hearing will be as short as possible.

## Dawn Felchle

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**From:** Richard Brown <richard.brown@alphafarmland.com>  
**Sent:** Wednesday, July 09, 2014 2:18 PM  
**To:** Dawn Felchle  
**Cc:** Don Chery; roycelee@cableone.net; Bonnie Beard; Kathy Spitzer  
**Subject:** Memo for BOE Meeting/BOCC packet  
**Attachments:** Mini\_Memo\_Tract\_J.pdf

Dawn, apologies this memo is so short and later than when I said I would submit. However, today Garrett Marshall and I had a long phone call, so I need to revise my original memo (fortunately, I think it will be shorter in the end, and the hearing itself will be over a much smaller number of issues).

As a courtesy to the assessor's office, I have cc'd them as well. Memo attached, actual text is below if you want to directly forward as well. Hope not too many spelling errors etc, in a rush.

I am a real estate agent at Keystone Realty, and am representing Glacier Bancorp, the property owner, in the appeal of Tract J. I have represented buyers, potential buyers, and farm tenants on River Rim Ranch and other properties in Teton County. I have been involved with River Rim prior since 2010, have had to study all the documents governing River Rim, and have had many calls with attorneys representing various sides. Thus I extend my sympathy and thanks to board members for the time they have spent on River Rim.

The property owner requests that Tract J be treated as Common Area Vacant Land (category 25). This appeal should be viewed as picking up where we left off in a productive conversation before the appeal season began. To that end, Garrett Marshall and I just finished a lengthy conversation today (Wednesday) where we exchanged additional information and documents. I believe we have also narrowed down the appeal to two primary issues. Thus I will need to revise the memo I drafted. This memo is being provided to let you know that a more focused memo will be available soon.

The two primary issues are:

- 1) Should Tract J not be categorized as common area (ie should it continue to stay in the same property category as it has since 2007) because there may be the possibility that it is sold, with a new owner then having an option to build a golf course.
- 2) Should Tract J not be categorized as common area because there may be the possibility that it could be sold, with the new owner then having the ability to use it as farm land.

Secondary to these questions are what value should be assigned to an option to build a golf course in the future, what value does Tract J have as farm land, and what income will the property generate from farming.

Richard Brown

July 9, 2014

To: Teton County Board of Equalization

From: Richard Brown, Keystone Realty

I am a real estate agent at Keystone Realty, and am representing Glacier Bancorp, the property owner, in the appeal of Tract J. I have represented buyers, potential buyers, and farm tenants on River Rim Ranch and other properties in Teton County. I have been involved with River Rim prior since 2010, have had to study all the documents governing River Rim, and have had many calls with attorneys representing various sides. Thus I extend my sympathy and thanks to board members for the time they have spent on River Rim.

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Secondary to these questions are what value should be assigned to an option to build a golf course in the future, what value does Tract J have as farm land, and what income will the property generate from farming.

Richard Brown

July 9, 2014

**To: Teton County Board of Equalization**

**From: Richard Brown, Keystone Realty sales agent. Representing the property owner.**

**Background**

Tract J is currently assessed a \$1,500 an acre as Category 15, Rural Residential Subdivision, the category for residential lots and land used for improvements in a PUD, such as a golf course or clubhouse. This is the same category Tract J has been in since 2007, though the value has been reduced from \$3,500.

Mr. Marshall explained Tract J's \$1,500 assessed value reflects its ability to be used as farm ground, and the option to build a golf course. The assessment is also based on a comparable of \$1,875 per acre, sold 12/27/2013, approx. 160 acres of dry farm land near River Rim. Map will be at the meeting.

**The owner requests that Tract J be moved to Category #25, Common Area Vacant Land**

This equalizes the assessment with parcels within PUDs, excluding those in ag categories, which are 1) not a private lot 2) vacant: no club house, no golf course, etc. The County has 159 such Common Area parcels.

1. Tract J is not a private lot
2. Vacant: Actual and current use is not a golf course, no buildings are allowed
  - a. Golf course construction stopped in 2008
  - b. Nov 13 BOCC approval of amendment
    - i. Mandatory reclamation in 2014, with letter of credit
    - ii. Since there is no golf course, purpose of PUD is now residential
    - iii. Since there is no golf course, no lodging, restaurants, etc. are allowed
    - iv. Sales office was under contract with Lars Magnusson, Nov 19, contract cancelled: because there is no golf course, amendment does not allow lodging
  - c. Dec 9 BOCC approved Conclusions of Fact: re-emphasizes tract J is not a golf course
3. Tract J under supervision of River Rim Property Owner's Association (POA)
  - a. Contains fire pond, future hiking trails are a letter of credit item
  - b. Farm lease/weed control contract between farmer and POA, not the bank.
  - c. 150+ units around Tract J already sold

The land value of all #25 parcels is zero. However, a value for Tract J as common area will be discussed.

**If the BOE decides to keep tract J as Residential Land, the owner requests the value be adjusted to reflect its condition as of January 1, 2014.**

1. The agricultural value of Tract J and the comparable selected are different
  - a. Tract J did not qualify for ag property tax category as of Jan 1 because the reclamation takes place after Jan 1
  - b. Value for future farming needs to reflect that as of Jan 1, is not farmable
  - c. \$550,639 cost estimate for reclamation (excluding hiking trails and 25% cushion)
2. Option to build a golf course is worth zero
3. An option is not a part of actual and current use
4. Comparable is zoned Ag 20, Tract J has no building rights on it

### **More Information on Common Area Vacant Land in Teton County**

There are 159 Common Area Vacant Land parcels in Teton County. They range in size from 266 acres to tiny well lots. Some lack topsoil and have weeds, others are landscaped. Some are wide open, others are behind barbed wire. There are 18 common area parcels owned in the name of either one or two private individuals. Other common area parcel title holders include LLCs, investors, a family foundation, City of Driggs, and Fall River Electric – not just HOAs. HOA activity in the PUDs ranges from non-existent to active. The only unifying characteristics I can identify are 1) vacant 2) not a private lot 3) not farmed. List will be at meeting.

### **Issues I believe have already been resolved recently, but I list for completeness.**

**Plat Map dates:** The plat map for the latest amendment was recorded in February (after the “as of” date). A quick check of plat map recording dates and past tax bills on Ironwood PUD and Timberline PUD, two PUDs I have been following, shows that these maps were recorded after the “as of” date of January 1 (Jan 18, 2007 for Timberline and March 6, 2007 for Ironwood). The county collected taxes on the residential lots for tax year 2007. Tax bill printouts will be at the meeting. We also note that River Rim residential lots for tax year 2014 are assessed according to the reconfiguration in the Nov 2013 amendment.

**Possible sale of Tract J?** I may have caused confusion by stating that the tenant was interested in purchasing pieces of River Rim as farm ground. This probably created a concern that Tract J would be sold and treated not as common area, but as private property/private lot. The tenant had a few small agricultural parcels and the entryway house in Division 1 under contract in 2013, but later cancelled. He never had Tract J under contract, and was not offered Tract J. He is not interested in purchasing Tract J because of the many restrictions on it (no private units, no buildings, will have hiking trails, he has to answer to the Property Owner's Association). Rather, he remains very interested in staying as the tenant on Tract J. Real estate contract will be at the meeting.

I also showed River Rim Ranch to an Idaho based investor/developer group in December 2013. They were interested in purchasing all remaining bank owned pieces of River Rim. Their approach was that sections of River Rim would be farmed for many more years while the market recovered. They spoke with the bank, in part to go over the development agreements and what the permitted uses are for various parcels. We went over the letter of credit, which includes \$724K to guarantee that Tract J is restored. A change in owner does not change Tract J to a private unit, or allow for buildings on Tract J. No offer was ever made.

We note that several common area parcels have changed ownership, and remain classified as common area parcels. Teton Reserve, and Redtail quickly come to mind. Also, in June 2013 one phase of Timberline was sold to a private individual, not an LLC or a developer, and the common area parcel remains. Warranty deeds will be at the meeting.

TETON COUNTY ASSESSOR

2014

THIS IS NOT A BILL  
DO NOT PAY

BONNIE BEARD  
150 COURTHOUSE DR #212  
DRIGGS ID 83422

ASSESSMENT NOTICE

CORRECTED COPY

PARCEL DESCRIPTION:  
GOLF LOT TRACT J  
RIVER RIM RANCH DIV II PHASE I  
T6N R44E SEC 4-10, 15-22, 29

For any questions, please notify  
the Assessor's office immediately.  
Assessor's telephone#: (208) 354-3507

PARCEL ADDRESS:  
8590 WEST RIM PLACE

GBCI OTHER REAL ESTATE LLC  
49 COMMONS LOOP  
KALISPELL MT 59901

Appeals of your property value must  
be filed in writing on a form provided  
by the County, by:  
JUNE 23, 2014

Tax Code Area: 10-0000

RP00327TRACTJO A

ASSESSED VALUE OF YOUR PROPERTY

CATEGORY AND DESCRIPTION	LOTS/ACRES	LAST YEAR'S VALUE	CURRENT YEAR'S VALUE
15 RUR SUB RES	270.550 AC	978,145	405,825
SUBTOTAL:	270.550	978,145	405,825
LESS HOMEOWNERS EXEMPTION: NET TAXABLE PROPERTY VALUE:		978,145	405,825

TAXING DISTRICT INFORMATION

TAXING DISTRICTS	PHONE NUMBER	DATE OF PUBLIC BUDGET HEARING
COUNTY	208-354-8771	08/25/2014
SCH DIST 401	208-354-2207	06/09/2014
TORT	208-354-2207	06/09/2014
BOND	208-354-2207	06/09/2014
EMERGENCY	208-354-2207	06/09/2014
PLNT FACILITIES	208-354-2207	06/09/2014
SUPPLEMENTAL	208-354-2207	06/09/2014
FIRE PROTECTION	208-354-2760	08/12/2014
LIBRARY	208-787-2201	09/02/2014
MOSQUITO ABATE	208-354-2703	08/25/2014
AMBULANCE	208-354-8775	08/25/2014
SPEC ROAD LEVY	208-354-8771	08/25/2014

THIS IS NOT A BILL. DO NOT PAY

11,875 AC

BATES ROAD AND 6000 WEST Driggs, ID 83442		13-1832 Farm and Ranch Sold \$300,000	
<p><i>Provided as a courtesy of</i>  <b>Idaho Appraisal Services, Inc.</b>                  2225 W Broadway                  Ste. E                  Idaho Falls, ID 83402                  Office Phone - (208) 529-3228                  idappserv@cableone.net</p>			
<b>Ranch Type:</b>	Farm	<b>Total Bedrooms:</b>	0
<b>Baths - 3/4:</b>	0	<b>Baths - Half:</b>	0
<b>2nd Flr &amp; Above SqFt:</b>	0	<b>Main Flr SqFt:</b>	0
<b>BG SqFt Unfin.:</b>	0	<b>Total Sq. Ft.:</b>	0
<b>Year Built:</b>	0	<b>Last Major Remod:</b>	0
		<b>Baths - Full:</b>	0
		<b>Total Baths (# rms):</b>	0
		<b>BG SqFt Fin.:</b>	0
		<b>Total Acres:</b>	160
		<b>Horses Allowed:</b>	Yes
<b>Common Name:</b>	Church Farm	<b>Area:</b>	18 - West Side Teton Valley
<b>Zoning:</b>	Agricultural	<b>Flood Zone:</b>	Unknown
<b>PIDN:</b>	RP05N44E255850	<b>Subdivision:</b>	
<b>Owner:</b>	Parker	<b>Section:</b>	25
<b>Range:</b>	44E	<b>Assessed Value:</b>	
<b>Taxes:</b>	518	<b>Tax Year:</b>	2012
<b>Exclusions:</b>		<b>County:</b>	TETON
		<b>Flood Class:</b>	
		<b>Plat #:</b>	
		<b>Township:</b>	5N
		<b>Other Assess.:</b>	
		<b>Possession:</b>	At Closing
<b>In-House Listing #:</b>			
<p><b>Legal Description:</b> SW1/4, sec 25, T5N, R44  <b>Public Remarks:</b> 160 acres of rolling farm ground on the fertile west side of Teton Valley with open views to the east and the Teton range as well as the west Big Hole Mountains. Good county paved road access just six miles west of Driggs. Location provides close access to the Teton river and forest.  <b>Private Remarks:</b> Farm leased to local farmer. Call broker to discuss details of lease. Current crop is new seeded alfalfa.  <b>Directions:</b> West on Bates Road to 6000 West. (SW corner of property)</p>			
<p><b>Water:</b> None  <b>Sewer:</b> None  <b>Land Info:</b> FSA Aerial Map: Agent; Soil Map Location: County; Tile Map Location: Agent  <b>Acreage:</b> Tillable Acres: 155; Deeded Acres: 160</p>		<p><b>Basement:</b> None  <b>Construction:</b> Other  <b>Exterior:</b> Other  <b>Property Features:</b> Electric to Property; No CC&amp;R's; Not in Subdivision; Phone to Property; Rolling; Year Round Access</p>	
<p><b>Financing:</b> Cash  <b>Sale Status:</b> Potential Short Sale: No; REO/Lender Owned: No  <b>Documents:</b> Legal Description; Plat Map</p>			
<b>Agent Owned:</b>	N	<b>Listing Type:</b>	Exclusive Right to Sell
<b>Min Comm:</b>		<b>Buyer Agent:</b>	Y
<b>Sub Agent:</b>	N	<b>Sub Agent % or \$:</b>	0
<b>Non Agent % or \$:</b>	3	<b>Customer Agent:</b>	Y
<b>Dual Variable:</b>	N	<b>Key Location:</b>	
<b>Occupant:</b>	Renter S/T	<b>Seller Represent:</b>	
<b>Bonus:</b>		<b>Buyer Agent % or \$:</b>	3
		<b>Non Agent:</b>	Y
		<b>Customer Agent % or \$:</b>	3
		<b>Showing Inst.:</b>	Take plat and go of all Broker assistance.
<b>Closing Company:</b>	1 St Am	<b>Closing Agent:</b>	Bott
		<b>Seller Concessions:</b>	No
<b>Latitude:</b>	0	<b>Longitude:</b>	-0
<b>Effective Date:</b>	07/19/2013	<b>Agent Days On Market:</b>	161
<b>Orig. List Price:</b>	399,000	<b>Sold Date:</b>	12/27/2013
<b>Sold Financing:</b>	Cash	<b>Under Cont. Date:</b>	12/19/2013
<b>Status Change Date:</b>	12/27/2013	<b>Listing Price:</b>	399,000
		<b>Sold Price:</b>	300,000
		<b>Contingent:</b>	N

**AMENDED AND RESTATED DEVELOPMENT AGREEMENT  
FOR RIVER RIM RANCH DIVISION II- PLANNED UNIT DEVELOPMENT**

This Amended and Restated Development Agreement for River Rim Ranch Division II Planned Unit Development (this "Agreement") is made this 13<sup>th</sup> day of January, 2013, by and between Teton County (the "County") and Big Sky Western Bank (the "Owner" which term shall include any successors and assigns of the Owner to the ownership of River Rim Ranch PUD) (collectively referred to herein as the "Parties").

STIPULATION OF FACTS

- A. This Agreement pertains to Division II of the River Rim Ranch Planned Unit Development ("River Rim") which was approved by the County and recognized as a master planned unit development.
- B. On July 27, 2006, a Development Agreement for Division II was made between West Rim LLC ("West Rim") as developer and the County. The Development Agreement was recorded on August 7, 2006, as Teton County Recorder's Instrument No. 179247.
- C. On or about June 30, 2009, the Owner acquired River Rim Ranch property (the "Project") from West Rim pursuant to a non-merger Warranty Deed in Lieu of Foreclosure recorded on July 14, 2009, as Teton County Recorder's Instrument No. 205788.
- D. The 2006 Development Agreement was amended by: (i) that certain Amendment to Recorded Development Agreement for the River Rim Ranch - Division II Planned Unit Development, dated November 18, 2011, recorded on December 13, 2011, as Teton County Recorder's Instrument No. 220042 (the "2011 Amendment"); (ii) that certain Administrative Amendment to Development Agreement for River Rim Ranch Division II Planned Unit Development, dated May 14, 2012, recorded on May 17, 2012, as Teton County Recorder's Instrument No. 222136 (the "Administrative Amendment"); and by (iii) that certain Administrative Amendment to Development Agreement for River Rim Ranch Division II Planned Unit Development, dated November 13, 2012, recorded December 14, 2012, as Teton County Recorder's Instrument No. 225471 (the "Second Administrative Amendment"). Unless specifically indicated otherwise, the 2006 Development Agreement as amended by the 2011 Amendment, the Administrative Amendment, and the Second Administrative Amendment are collectively referred to herein as the "Prior Development Agreements."
- E. The Owner and the County hereby amend and restate the Prior Development Agreements into this Agreement. This Agreement shall supersede and replace the Prior Development Agreements. Provisions contained in the Prior Development Agreements that are no longer applicable are not included in this Agreement.

Instrument # 231392

TETON COUNTY, IDAHO

2-7-2014 03:09:18 No. of Pages: 41

Recorded for : RENDEZVOUS ENGINEERING

MARY LOU HANSEN

Ex-Officio Recorder Deputy

INDEX BY: DEVELOPMENT AGREEMENT

- (e) **Reclamation of Golf Course area (Tract J).** The golf course area which is open space Tract J (about 270 Acres) of Phase I, shall be reclaimed to agricultural land and native grasses along with the construction of an internal trail system, and water features (the "Reclamation"). The Reclamation shall be completed on a phased plan as follows:

Description	Date
Weed eradication	Summer 2013 (ongoing program)
Site grading/top soiling	Fall 2014
Agricultural practices	Spring 2015 (continued in future years)
Native grass seeding	Fall 2014
Trail system	Fall 2016
Water features/ponds	Fall 2016

- (i) **Option to construct golf course.** The Owner, or Property Owner's Association ("POA"), if applicable, shall retain the option to construct a golf course until December 31, 2026.
- (ii) **Golf Area Landscape Restriction Plan, Maintenance/Weed Management Plan.** The 270-acre golf course interim open space area (Tract J) integrates a return to the agricultural context from which the golf course was originally developed, along with additional amenities for River Rim residents. The long-term concept is to maintain approximately 50% of the open space area in native grasses, and allow for establishment of the native shrub community, similar to the processes observed on neighboring CRP fallow croplands. The native grass/shrub community is a landscape detail that is borrowed from the final landscape design of the golf course. Native cover will be maintained throughout the golf course, with the ultimate goal of cutting tees, greens and bunkers out of the native grass/shrub areas, while preserving the outlying native plant communities in perpetuity. For this reason a native grass seed mix has already been developed by a specialist, derived from the seed-basis of native plants in proximity to the River Rim PUD project area (Table 1). Areas will be seeded with this mix, fertilized as needed, and areas reseeded as necessary to achieve a continuous native grass coverage.

Table 1. Native grass seed mix for the River Rim Division II, Phase I West Rim Area.

Variety	Percent Stand
Goldar Bluebunch Wheatgrass	35

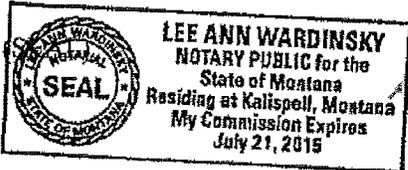
BIG SKY WESTERN BANK

By: Don Chery  
Don Chery  
Executive Vice President and  
Chief Administrative Officer of  
Glacier Bancorp, Inc., owner of  
Big Sky Western Bank

STATE OF Montana )  
~~IDAHO~~

County of Flathead )  
:SS.

On this 23 day of January, 2013, before me, a Notary Public, personally appeared Don Chery, known to me to be the person whose name is subscribed to the within instrument as the authorized representative of Glacier Bancorp, Inc., and acknowledged to me that he subscribed his name thereto as such.



Lee Ann Wardinsky  
Notary Public for ~~IDAHO~~ Montana  
Residing at: Kalispell  
Commission expires: July 21, 2015

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## TVBDC Director Report 2014 06

- Status on four prospect companies:
  - Project Miller—new Urbanist rec. tech mixed use development
    - have identified possible location
    - local company has expressed interest in locating there
    - E-center project to produce business plan pro forma elements, make contact with investors—will bring proposal to the Board
    - Additional potential tenants—22 Designs, ProGuide
    - Company principal, architect & planner to visit TBD
  - Project Water—ski company
    - Will re-engage principal when his AK season is over in May
  - Project Stick—snow safety technology
    - Sent reminder email. Waiting on them for next steps.
  - Project Juice—beverage
    - Unable to do deal on preferred location; retrenching
    - Principal will be moving here this summer and re-starting the process
- Met with Peter Kline, Teton Aviation, to discuss education & manufacturing opportunities at Driggs Reed Memorial Airport.
- New business prospecting contacts made:
  - SITE SELECTORS GUILD—34 Contacts
    - Angelos Angelou
    - Dean Barber
    - Tracey Hyatt Bosman
    - Rene Buck
    - Darin Buelow
    - Didi Caldwell
    - Michelle Comerford
    - Dennis Donovan
    - Andreas Dressler
    - Deane Foote—Had intro call on Tuesday
    - Jay Garner
    - Larry Gigerich
    - Jeannette Goldsmith
    - William Hearn
    - Bob Hess
    - Jason Hickey
    - Matt Highfield
    - Matt Jackson
    - Christopher D. Lloyd
    - Andy Mace
    - Dennis J. Meseroll
    - J. Michael Mullis
    - James Renzas
    - Don Schjeldahl
    - Phil Schneider
    - Andrew Shapiro
    - John Sisson
    - Roal Spee
    - Mark M. Sweeney
    - Jerry Szatan
    - Matt Szuhaj
    - Gregg Wassmansdorf
    - Mark Williams
    - Gary Yates
    - Dave Zaharchuk
  - Ski companies:
    - J Skis
    - Kitten Factory
    - LibTech
    - Liberty
    - Moment
    - Montana
    - Never Summer
    - Ninth Ward
    - Odyssey
    - ON3P
    - Palmer
    - Parlor
    - Powder Factory
    - Powder North
    - Praxis
    - Ramp
    - Rocket Skis
    - Romp
    - Saint
    - Sandwich Tech
    - Shaggy's
    - Seneca Boards
    - Signal
    - Sheva
    - Spruce
    - Sterling
    - Substance
    - Surface
    - Surf-Rodz
    - Scott
    - Ullr
    - Unity

- Viice
- Voile
- Volition
- Wagner

- Whiteroom
- Worth
- WuBanger

- Media Outreach
  - Six-month update piece in *Valley Citizen*
  - Regular contact with staff of *Teton Valley News*
  - Toured the valley with new *Valley Citizen* reporter, Stephen Elliot
- Meetings:
  - Briefed County Commissioner candidate Jim Leake on TVBDC work
  - Conference call with Easter Idaho Economic Development Partnership
  - Met Skylar Jett of Idaho Dept. of Ag. re: “Idaho Preferred” program
  - Mark Fisher re: promo video
  - Chamber breakfast mixer at Fitzgerald’s Cycle
  - Presented a status report and funding request to the Victor City Council
  - Chamber Mixer
  - Chance Meetings—met and followed up with Sandy Hessler, head of Start Up Institute
  - Miller update meeting with Scott Fitzgerald and Fletcher White
- Visits to be scheduled:
  - Denny Arnold--Gloria
  - Jim Beard—Gloria
  - Mark Ricks
  - Con Crapo
  - Ron Berry Oil--Gloria
  - Grand Teton Vodka
  - Jeff Golightly, Jackson Chamber
  - Terry Ellis, Clark County
- Business Consultations & Referrals
  - Richard Elder re: adventure tourism website
  - Louis Kalena and Amy Hatch re: new split board binding
  - Elsa Emmerson—Casual Custom Screen Printing—property financing

**Teton Valley Business Development Center, Inc**

**Balance Sheet**

As of July 1, 2014

Jul 1, 14

**ASSETS**

**Current Assets**

Checking/Savings

TVBDC 20,640.63

Total Checking/Savings 20,640.63

Total Current Assets 20,640.63

**TOTAL ASSETS** 20,640.63

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

Other Current Liabilities

Direct Deposit Liabilities 3,339.92

Payroll Liabilities 2,929.67

Total Other Current Liabilities 6,269.59

Total Current Liabilities 6,269.59

Total Liabilities 6,269.59

**Equity**

Retained Earnings 12,429.22

Net Income 1,941.82

Total Equity 14,371.04

**TOTAL LIABILITIES & EQUITY** 20,640.63

**Teton Valley Business Development Center, Inc**  
**Profit & Loss**

July 1, 2013 through July 1, 2014

Jul 1, '13 - Jul 1, 14

**Income**

Contributions	18,400.00
Grant Income	44,851.03
In Kind Contributions	6,717.50
Miscellaneous Credit	<u>0.00</u>
<b>Total Income</b>	<b>69,968.53</b>

**Expense**

Accounting	597.90
Advertising	3,555.41
Insurance	899.00
Office Supplies	1,554.48
Payroll Expenses	3,246.97
Phone	540.48
Postage	9.20
Professional Services	8,042.18
Rent	4,800.00
Salaries & Wages	31,250.03
Travel	<u>1,101.84</u>
<b>Total Expense</b>	<b><u>55,597.49</u></b>

**Net Income** 14,371.04

**Profit & Loss Detail**  
July 1, 2013 through July 1, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Income</b>									
<b>Contributions</b>									
Deposit	10/10/2013			Starting account from Weyne			TVBDC	20.00	20.00
Invoice	10/15/2013	1	City of Victor	Contribution to ED Pro Program			Accounts Receivable	2,500.00	2,520.00
Invoice	10/15/2013	2	City of Driggs	Contribution to ED Pro Program			Accounts Receivable	5,000.00	7,520.00
Invoice	10/15/2013	3	City of Teton	Contribution to ED Pro Program			Accounts Receivable	900.00	8,020.00
Check	10/28/2013	1002	Wayne Manass				TVBDC	-20.00	8,000.00
Deposit	12/30/2013	2014-00705	Teton County Idaho	Deposit			TVBDC	10,000.00	18,000.00
Deposit	04/02/2014		Donation	Nancy			TVBDC	200.00	18,200.00
Deposit	05/20/2014		Roger Bink	Deposit			TVBDC	200.00	18,400.00
								18,400.00	18,400.00
<b>Total Contributions</b>									
<b>Grant Income</b>									
Deposit	01/17/2014		Teton County Idaho	Deposit	Payroll-Grant		TVBDC	2,310.82	2,310.82
Deposit	01/31/2014		Teton County Idaho	Deposit	Payroll-Grant		TVBDC	246.72	2,557.54
Deposit	02/27/2014	2014-00957	Teton County Idaho	Deposit	Payroll-Grant		TVBDC	4,564.83	7,122.37
Deposit	04/03/2014	2014-01446	Teton County Idaho	Deposit	Payroll-Grant		TVBDC	4,566.84	11,689.21
Deposit	04/23/2014		Teton County Idaho	Deposit	Payroll-Grant		TVBDC	8,312.79	20,000.00
Invoice	06/03/2014	4	Fremont County, Idaho	HUD Grant for Sustainable Communities Planning	HUD Grant		Accounts Receivable	24,851.03	44,851.03
								44,851.03	44,851.03
<b>Total Grant Income</b>									
<b>In Kind Contributions</b>									
General Journal	12/18/2013	1		record in-kind contributions			Professional Services	6,717.50	6,717.50
								6,717.50	6,717.50
<b>Miscellaneous Credit</b>									
Liability Check	11/06/2013		QuickBooks Payroll Service	Enrollment Fee			TVBDC	-0.24	-0.24
Liability Check	11/06/2013		QuickBooks Payroll Service	Enrollment Fee			TVBDC	-0.60	-0.84
Deposit	12/11/2013		Intuit	Electronic Deposit Intuit Payroll S			TVBDC	0.84	0.00
								0.00	0.00
<b>Total Miscellaneous Credit</b>									
<b>Total Income</b>									
								69,868.53	69,868.53
<b>Expense</b>									
<b>Accounting</b>									
Check	01/16/2014	1013	Chitrop & Colyer PLLC	bookkeeping quickbooks help			TVBDC	75.00	75.00
Check	03/31/2014	1019	Chitrop & Colyer PLLC				TVBDC	261.45	336.45
Bill	07/01/2014		Chitrop & Colyer PLLC				Accounts Payable	251.45	587.90
								597.90	587.90
<b>Advertising</b>									
Bill	10/15/2013	Ad#263884	JH News&Guide, JH Daily	TBSDC Rural Economic Development Professional			Accounts Payable	200.01	200.01
Bill	10/15/2013	Ad#575824	Teton Valley News	Ad			Accounts Payable	89.50	289.51
Bill	10/15/2013	Ad#679707	Teton Valley News	TVN Professional TVBDC R			Accounts Payable	91.50	381.01
Bill	10/15/2013	Invoice#VC9064	Valley Citizen	TVBDC-Rural Economic Development Professional			Accounts Payable	50.25	431.26
Bill	10/15/2013	Invoice #VC9134	Valley Citizen	Volume 005 Issue 041, Week 41, October 2013			Accounts Payable	50.25	481.51
Bill	12/30/2013		JH News&Guide, JH Daily	invoice #191254			Accounts Payable	224.00	705.51
Check	02/13/2014	1018	Linda Gittim	web design			TVBDC	2,160.00	2,865.51
Bill	07/01/2014	if-inv-9878	Alpha Graphics	have it made teton valley idaho-brochure			Accounts Payable	689.90	3,555.41
								3,555.41	3,555.41
<b>Total Advertising</b>									
<b>Insurance</b>									
Check	02/13/2014	1017	Philadelphia Insurance Company	invoice #64020460057			TVBDC	899.00	899.00
								899.00	899.00
<b>Total Insurance</b>									
<b>Office Supplies</b>									
Check	10/15/2013	ach	Deluxe	New checks			TVBDC	14.88	14.88

Profit & Loss Detail  
July 1, 2013 through July 1, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	10/28/2013	1001	Roger Bink	QuickBooks			TVBDC	222.57	237.45
Check	11/05/2013	dbt	Intuit	QuickBooks payroll subscription			TVBDC	298.80	534.25
Bill	01/01/2014	128161	Laser Xpress	office printer			Accounts Payable	327.00	861.25
Check	01/15/2014	1012	Brian McDermott--Reimbursement	misc internet, cont, office			TVBDC	438.83	1,300.08
Bill	04/26/2014	130479	Laser Xpress	toner			Accounts Payable	254.40	1,554.48
								1,554.48	1,554.48
<b>Payroll Expenses</b>									
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	0.00
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	128.17	129.17
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	30.21	159.38
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	159.38
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	57.32	216.70
Bill	12/30/2013	dd	Idaho State Insurance Fund	Workers Compensation; Insurance premium	Payroll--Grant		Accounts Payable	245.00	461.70
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	461.70
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	258.33	720.03
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.42	780.45
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	780.45
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.42	859.87
Liability Adjust	01/05/2014			adjust because exempt	Payroll Liabilities	✓	Payroll Liabilities	-25.00	834.87
Check	01/06/2014	ach	Intuit	dd service fee			TVBDC	2.12	836.99
Paycheck	01/31/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	836.99
Paycheck	01/31/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	258.34	1,095.33
Paycheck	01/31/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.41	1,155.74
Paycheck	01/31/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.41	1,235.15
Check	01/31/2014	dd	United States Treasury	Direct Deposit	Payroll--Grant		TVBDC	12.50	1,247.65
Check	02/06/2014	dd	Intuit				TVBDC	2.12	1,249.77
Paycheck	03/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	1,249.77
Paycheck	03/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	258.33	1,508.10
Paycheck	03/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.42	1,568.52
Paycheck	03/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.42	1,647.94
Paycheck	04/04/2014	1020	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	1,647.94
Paycheck	04/04/2014	1020	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	288.33	1,936.27
Paycheck	04/04/2014	1020	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.42	1,996.69
Paycheck	04/04/2014	1020	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.42	2,046.11
Check	04/07/2014	dc	Intuit				TVBDC	2.12	2,048.23
Paycheck	05/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	2,048.23
Paycheck	05/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	258.34	2,306.57
Paycheck	05/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.41	2,366.98
Paycheck	05/05/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.41	2,446.39
Check	05/06/2014	dc	Intuit	June			TVBDC	2.12	2,448.51
Bill	05/21/2014		Intuit		Accounts Payable		Accounts Payable	2.12	2,450.63
Paycheck	06/04/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	0.00	2,450.63
Paycheck	06/04/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	258.33	2,708.96
Paycheck	06/04/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	60.42	2,769.38
Paycheck	06/04/2014	dd	Brian McDermott	Direct Deposit	Payroll--Grant		TVBDC	79.42	2,848.80
Paycheck	07/01/2014	1026	Brian McDermott	Direct Deposit	HUD Grant		TVBDC	0.00	2,848.80
Paycheck	07/01/2014	1026	Brian McDermott	Direct Deposit	HUD Grant		TVBDC	258.33	3,107.13
Paycheck	07/01/2014	1026	Brian McDermott	Direct Deposit	HUD Grant		TVBDC	60.42	3,167.55
Paycheck	07/01/2014	1026	Brian McDermott	Direct Deposit	HUD Grant		TVBDC	79.42	3,246.97
								3,246.97	3,246.97
<b>Phone</b>									
Bill	01/21/2014		Silver Star	phone line	Accounts Payable		Accounts Payable	31.90	31.90
Bill	02/21/2014		Silver Star		Accounts Payable		Accounts Payable	221.18	253.08
Bill	03/21/2014		Silver Star		Accounts Payable		Accounts Payable	68.53	321.61
Bill	04/22/2014		Silver Star		Accounts Payable		Accounts Payable	71.28	392.89
Bill	05/21/2014		Silver Star		Accounts Payable		Accounts Payable	84.28	477.17
Bill	06/23/2014		Silver Star	June	Accounts Payable		Accounts Payable	63.31	540.48

**Profit & Loss Detail**  
July 1, 2013 through July 1, 2014

Type	Date	Num	Name	Memo	Class	Cr	Split	Amount	Balance
<b>Total Phone</b>									
Check	10/29/2013	dbt	USPS					540.48	540.48
<b>Postage</b>									
<b>Total Postage</b>									
<b>Professional Services</b>									
Bill	10/15/2013		Wanda J. Adams	Grant Preparation for TVBDC				1,000.00	1,000.00
General Journal	12/18/2013	1		reord in-kind contributions				6,717.50	7,717.50
Bill	12/30/2013		Sign It Now LLP	sign				324.68	8,042.18
<b>Total Professional Services</b>									
<b>Rent</b>									
Bill	01/31/2014		Ken Chambers	Rent for Dec, Jan, and Feb				1,800.00	1,800.00
Bill	05/01/2014		Ken Chambers	March-June rents				2,400.00	4,200.00
Bill	07/01/2014		Ken Chambers	July Rent				600.00	4,800.00
<b>Total Rent</b>									
<b>Salaries &amp; Wages</b>									
Paycheck	12/06/2013	DD	Brian McDermott	Direct Deposit	Payroll-Grant			2,083.34	2,083.34
Paycheck	01/03/2014	dd	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	6,250.01
Paycheck	01/31/2014	dd	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	10,416.68
Paycheck	03/05/2014	dd	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	14,583.35
Paycheck	04/04/2014	1020	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	18,750.02
Paycheck	05/05/2014	dd	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	22,916.69
Paycheck	06/04/2014	dd	Brian McDermott	Direct Deposit	Payroll-Grant			4,166.67	27,083.36
Paycheck	07/01/2014	1026	Brian McDermott	Direct Deposit	HUD Grant			4,166.67	31,250.03
<b>Total Salaries &amp; Wages</b>									
<b>Travel</b>									
Bill	12/16/2013		Brian McDermott-Reimbursement	reimbursement November Boise Trip				452.10	452.10
Check	01/15/2014	1011	Brian McDermott-Reimbursement	Idaho Dept of Comm training mtg				206.72	658.82
Check	01/31/2014	1015	Brian McDermott-Reimbursement	SJC Retailer Winter Show				443.02	1,101.84
<b>Total Travel</b>									
<b>Total Expense</b>									
								55,587.49	55,587.49
<b>Net Income</b>								14,371.04	14,371.04

**IDAHO DEPARTMENT OF COMMERCE**  
**Rural Idaho Economic Development Professional**  
**Memorandum of Understanding**

This Memorandum of Understanding (MOU) is between the Idaho Department of Commerce, herein after called the DEPARTMENT, and **Teton County**, herein after called the GRANTEE for the purpose of implementing the Rural Idaho Economic Development Professional Program.

Section 1 Intent- The intent of this MOU is to provide funding for the purpose of delivering locally based, full service economic development services to rural communities across the State of Idaho. Economic development services will include but are not limited to business recruitment, business expansion, business retention, business start ups and support for the DEPARTMENT'S programs and initiatives.

Section 2 Period of Performance – The period of performance will start July 1, 2014 and will terminate June 30, 2015. At its discretion the DEPARTMENT may initiate additional MOU's for 12 month periods beginning July 1, 2015 and July 1, 2016 respectively, based on the availability of funding and satisfactory program performance.

Section 3 Assistance Amount – The amount of assistance awarded under this MOU is **\$20,000**. The GRANTEE and their partners agree to provide **\$26,500** in cash matching funds as identified in the GRANTEE'S response to the RFP. It is the DEPARTMENT'S expectation that the GRANTEE'S dependence upon state funding will diminish with subsequent MOUs. The DEPARTMENT reserves the right to issue subsequent MOUs with state funding levels below those issued for the period ending June 30, 2015.

Section 4 Allowable Cost – The use of DEPARTMENT funds is limited to the salary and benefits of the professional hired to carry out the intent of the program as described in Section 1 of the MOU. DEPARTMENT funds may not be used for any other purpose including any administrative expenses incurred by the GRANTEE or its partners. Matching funds may be used for salary, benefits and all other expenses associated with the GRANTEE'S program. DEPARTMENT funds may not be used to pay for professional services on a contractual basis.

Section 5 Governance – The GRANTEE will establish a local board to direct the activities of the economic development professional hired under the auspices of this agreement. The GRANTEE and its board will provide for all necessary operational expenses associated with fulfilling the intent of this agreement. These expenses include, but are not limited to, professional office space, telephone, computer and internet access, necessary office

equipment, clerical support and monies sufficient to provide for travel within the area, the state and to out-of-state marketing opportunities, training and funds to develop marketing materials for the area. The GRANTEE and its Board will assume direct responsibility for fundraising. It is expected that a quorum of the voting board members will meet no less than once per every other month (6 times per year).

The DEPARTMENT will be granted "ex-officio" status with all rights and privileges afforded to board members. The DEPARTMENT representative will abstain from voting but will fully participate in the hiring and evaluation of staff paid for with DEPARTMENT funds.

Section 6 Performance – The GRANTEE in cooperation with the DEPARTMENT will establish a set of performance goals. These goals will be articulated in attachment A of this memorandum entitled "Performance". The GRANTEE in cooperation with the DEPARTMENT shall establish fundraising and/or sustainability goals. These goals will be articulated in attachment B of this memorandum entitled "Sustainability". At the end of the "Period of Performance" outlined in Section 2 of the MOU the grantee will submit a year-end financial report showing revenues and expenses in a format to be determined by the DEPARTMENT. The GRANTEE will document that all matching funds pledged for expenditure in the RFP were spent. The Department reserves the right to perform an annual performance evaluation of each program.

Section 7 Conduct – The GRANTEE, its board and employees shall adhere to all Idaho Statutes pertaining to Open Meetings, Public Information and Ethics. Execution of this MOU by the GRANTEE serves as an acknowledgement that they, their partners and board are familiar with all statutes, rules, regulations, and guidelines noted in this paragraph. The GRANTEE acknowledges the DEPARTMENT's right to independently contact, communicate and engage residents, businesses, elected officials and other organizations residing in the GRANTEE's area of operation. GRANTEE interference with the aforementioned may constitute cause for termination in accordance with Section 11 Termination, of this agreement.

Section 8 Payments – Payments will be conveyed to the GRANTEE in two equal installments. A first installment of \$10,000 may be requested at any time within the first 180 days of this agreement. A second installment of \$10,000 may be requested on or after the 181<sup>st</sup> day of this agreement provided the GRANTEE is compliant with all reporting and performance requirements. In the event that the GRANTEE is deficient in reporting, performance or fundraising benchmarks the DEPARTMENT may withhold payment pending the correction of any reporting, fundraising or performance deficiencies.

Section 9 Accountability – On a monthly basis the GRANTEE shall report to the DEPARTMENT performance results via the DEPARTMENT’S electronic reporting system and or other mechanisms and formats prescribed by the DEPARTMENT. The DEPARTMENT may make periodic inspections of the GRANTEE’S records and books. All books and records shall be maintained for a period of no less than three years after the termination of the MOU.

Section 10 Amendments – The DEPARTMENT may amend this MOU on its own initiative. The GRANTEE may request amendments provided that the proposed changes do not affect any measures such as matching funds or board composition that might have substantially influenced the DEPARTMENT’S decision to select the GRANTEE for participation in the Rural Idaho Economic Development Professional Program.

Section 11 Termination – The DEPARTMENT shall have the right to terminate this MOU, in whole or in part, anytime before the date of completion whenever it is determined that the GRANTEE has failed to comply with the conditions of the MOU, or the funding for the program supporting the MOU is reduced or eliminated.

The DEPARTMENT may cancel this MOU at any time with or without cause upon thirty (30) days written notice to the GRANTEE specifying the effective date of the termination.

The GRANTEE may cancel this MOU at any time with or without cause upon thirty (30) days written notice to the GRANTEE specifying the effective date of the termination.

In the event that the GRANTEE terminates the MOU and is in good standing at the time of termination, a prorated share of DEPARTMENT funds shall be retained by and or repaid to the DEPARTMENT. If the GRANTEE is not in good standing at the time of termination then all DEPARTMENT funds may be subject to repayment.

Section 12 Relationship Of Contracting Parties - The contracting parties agree that no employer-employee relationship is established between the DEPARTMENT and the GRANTEE by the terms of this MOU. The GRANTEE further indemnifies the State of Idaho and the DEPARTMENT and holds them harmless against any and all suits, actions, claims or losses of every kind, nature, and description, including costs, expenses, and attorney fees, that may be incurred by reason of any act or omission, neglect or misconduct of the GRANTEE that may arise out of this agreement on its performance.

APPROVED:

\_\_\_\_\_  
Jeffery Sayer Director  
Idaho Department of Commerce

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Elected Official of Program Sponsor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fiscal Agent

\_\_\_\_\_  
Date

Federal Tax Identification Number \_\_\_\_\_

For Internal Use of the Department

Reviewed and Approved

  
\_\_\_\_\_  
Randy Shroll  
Program Manager  
Business & Economic Development

\_\_\_\_\_  
Date 7-7-14

\_\_\_\_\_  
Melonie Bartolome  
Financial Manager

\_\_\_\_\_  
Date

## **Attachment A Performance**

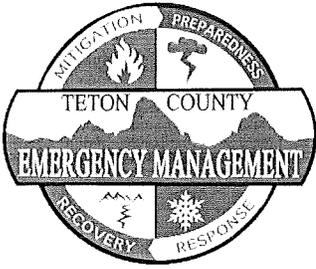
1. Business Recruitment -
2. Business Expansion -
3. Business Retention -
4. Business Start Ups -
5. Professional Development -
6. Gem State Prospector-
7. Other-

Note: Performance measures will be customized on a program by program basis. At a minimum each performance measure will include numerical goals that parallel Rural Idaho Economic Development Professional Program reporting format. The department reserves the right to include additional performance requirements in advance of issuing a formal MOU.

Attachment B  
Sustainability

1. Board Training and Development (It will be expected that the board will participate in X amount of trainings to be conducted by the DEPARTMENT and/ or its partners.) –
2. Staff Professional Development (Staff paid for with Department funds will participate in X amount of trainings conducted by the DEPARTMENT and/or its partners.)-
3. Private Participation (During the period of the MOU the GRANTEE will be required to engage in activities to increase private sector participation in all aspects of the organization. This standard may include both prescribed activities and board membership quotas )-
4. Fundraising (The GRANTEE and its board will be expected to raise funds above and beyond the minimum match required. Expect this section to include specific fund raising goals, descriptions of fundraising efforts and/or timelines for completing fundraising efforts)
5. Organizational Marketing (Here the DEPARTMENT will be looking for a list of efforts to be undertaken by the GRANTEE to market their individual program and timelines for completing those efforts)

Note: Sustainability measures will be customized on a program by program basis. The department reserves the right to include additional sustainability requirements in advance of issuing a formal MOU.



# Teton County

## Emergency Management & Mosquito Abatement

Department Report 6/9-7/8/2014  
Greg Adams, Coordinator/Director



### Teton Creek Grant Project Update

Major construction is finished for the project. The Letter Of Map Revision (LOMR) has been sent in. The total amount spent on the project to date, (including all match) is \$1,400,230.79. 97% of the project tasks have been completed, along with most of our match obligations.

### Projects Accomplished

Our revised Emergency Operations Plan is ready to be signed. It has been reviewed and accepted by the first responder agencies and the prosecuting attorney.

Our reallocation grant projects are moving along. The cell forensics project is complete. The multiband radio project and the DVR project are scheduled for installation on the week of July 20<sup>th</sup>.

We have completed the MOU with the Teton County Wyoming mosquito abatement organization and it is ready to be signed. It has been approved by our prosecuting attorney, the Teton County Wyoming Weed and Pest board and their attorney, as well as the Teton County Idaho Mosquito Abatement District Board. This will help us to have more seamless services across the jurisdictional boundaries as well as have a foundation for us to assist each other if needed during an outbreak of vector borne disease.

On June 26<sup>th</sup> we had a wildfire cost share exercise with Fremont County as well as State and Federal fire response agencies. The exercise went well and procedures and policies were reviewed for the mechanisms of who would pay for what aspects of fire response during an event that crossed jurisdictional lines.

On June 28<sup>th</sup> the Celebrate America event occurred and went well. The National Weather Service was able to have one of their incident meteorologists on-scene for the event which was a great benefit. Last year we had significant weather that shut down the stage and caused other issues and the ability to get through to the Weather Service was greatly impaired by our spotty cell phone reception. The event had an estimated 35,000 to 40,000 attendees and we had considerably fewer lost children this year, only 7 or 8 compared to the 24 from the previous year. The outgoing traffic after the event was considerably slower than last year due to several issues including 3 minor accidents.

The wireless connection for the Road & Bridge and transfer station buildings is up and working. The phone lines, with the exception of the Road & Bridge fax line, have been ported over to the County phone system and everything is working well.

### Future Projects

The Idaho Bureau of Homeland Security staff that oversees the State's Critical Infrastructure and Key Resources (CIKR) program will be coming on July 15<sup>th</sup> through the 17<sup>th</sup> to do some site visits with me on specific Critical Infrastructure sites in our County. Identifying and assessing these will help us as we revise our All-Hazard Mitigation Plan this fall.

### Future Appointments

7/15-17 Critical Infrastructure/Key Resource Review with the State  
7/22 Teton County Wyoming Mosquito Abatement meeting 6PM  
8/5 Teton County Radio/LEPC meeting 2:30-5

(FOR CDP USE ONLY)

**DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
Center for Domestic Preparedness**

Resident Training Registration Form  
*(Please complete all fields and mail or fax to State Coordinator at  
[http://cdp.dhs.gov/registration/state\\_coordinators.html](http://cdp.dhs.gov/registration/state_coordinators.html))*

Select dates by numerical week number and class(es) by selecting a Program Letter. Please indicate three choices by listing the desired week of training and program letter found on the training calendar (<http://cdp.dhs.gov/schedules/>):

Choice #1	Choice #2	Choice #3
50		
Program Letter	YY	

Use one application per training course requested.

I have reviewed this application and certify that 1) the applicant meets all prerequisites and qualifications to attend CDP training; and 2) attendance will contribute to their professional development or benefit them in the performance of their assigned job duties.

Supervisor's Name: Kelly Park

Supervisor's Signature:

Name as shown on valid ID: Greg Adams  Male  Female

Date of Birth: 09/10/1976 FEMA SID Number: 000420494

(MM/DD/YYYY) (\* See Note Below)

Mailing Address: Organization/Work Address:

Street Address: PO Box 271 Org. Name: Teton County

City, State, ZIP: Newdale, ID, 83436 Street Address: 230 N. Main

Home Phone: 208-346-7799 City, State, ZIP: Driggs, ID, 83422

Cell Phone: 208-201-2298 Work Phone w/ ext: 208-354-2703

Home E-mail: gregadams@gmail.com Fax Number: NA

Profession: Emergency Manager Work E-mail: gadams@co.teton.id.us

Years of Experience: 10 Position/Title: Emergency Manager

Airport of Departure: JAC or IDA  Or, if driving, check here

**Area of Jurisdiction:**

- City  County  Township
- Metro  District  State
- Federal  National  Port  Tribal Territory
- Other (please specify):

**Discipline:**

- EMS  Governmental Administrative
- Emergency Management  Healthcare (Non-EMS)
- Fire Service  Law Enforcement  Public Health
- HAZMAT  Military National Guard  Public Works
- Other (please specify):  Public Safety Communications

\* NOTE: In accordance with TSA regulations, the name on your flight itinerary must exactly match the valid passport or government issued photo identification you use to board an airplane. To obtain a FEMA Student Identification (SID) Number, go to <https://cdp.dhs.gov/femasid> and create your unique ten (10) digit SID or retrieve your SID if you have previously obtained one to attend a FEMA/CDP course. This SID will be used for all future FEMA Training registrations.

\*Any questions should be referred to your Regional Training Coordinator: East Region: 866-213-9546 Central Region: 866-213-9547 West Region: 866-213-9548 Help Line: 866-213-9553

## Promulgation Document/Signatures

The Teton County Emergency Operations Plan is hereby authorized to be the Official Plan for Teton County intergovernmental emergency operations pursuant to Chapter 10, Title 46, and Idaho Code. This plan supersedes all previous plans.

The signatories to this EOP concur with the concepts, requirements and assignments.

The Emergency Operations Plan is intended to and shall be interpreted to give effect to the purpose of the Idaho Disaster Preparedness Act of 1975, as amended, Chapter 10, Title 46, Idaho Code, and shall not be interpreted to increase liability of the County or signatory.

**Signature:**

*Chairman, Board of Commissioners*

**Signature:**

*Commissioner*

**Signature:**

*Commissioner*

Adopted by the Teton County Board of Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_ 2014.

**Signature:**

*Clerk*

**Signature:**

*Mayor of Driggs*

**Date:** \_\_\_\_\_

**Signature:**

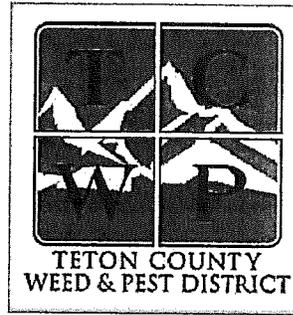
*Mayor of Teton*

**Date:** \_\_\_\_\_

**Signature:**

*Mayor of Victor*

**Date:** \_\_\_\_\_



## MEMORANDUM OF UNDERSTANDING

### Between Teton County Idaho Mosquito Abatement District (TCMAD), and Teton County Wyoming Weed and Pest District (TCWP)

#### 1. Background and Objectives

This agreement is entered into by the Teton County Idaho Mosquito Abatement District (TCMAD) and the Teton County Wyoming Weed and Pest District (TCWP), in order to effectively protect the public health of our citizens against pests that are vectors for dangerous illnesses and diseases. Because we share a common border and health emergencies can quickly cross jurisdictional lines, sharing important information and assisting each other when possible will be in the best interest of both parties.

#### 2. Signatory Agency Responsibilities

- To provide adequate training and/or certification and/or licensure of their personnel.
- To be solely responsible to its own personnel for the payment of wages and other compensation and for workers' compensation coverage.
- To be responsible for its own equipment and personnel and bear the risk of any loss or damage to its equipment or injury to its personnel occurring as a result of a response to a request under this agreement.
- To review this agreement every three (3) years and be actively involved in the agreement's maintenance.
- To maintain at all times in accordance with the law of its domicile or as required by Federal Law, as the case may be for each party, a policy or contract of insurance or comprehensive liability plan as is required.
- To formulate the procedures necessary to implement this agreement.

#### 3. Sharing Data

- a. Disease Presence Data. Both parties agree to immediately share any disease presence data with each other whenever it is discovered. This will include any additional disease presence information following the initial discovery. This data will be shared between the points of contact listed at the end of this document.
- b. Trap Data. Both parties agree to share trap data, including locations, numbers and types of pests trapped at least annually when there is no disease presence. This data will be shared between the points of contact listed at the end of this document.

#### 4. Mutual Aid.

In the event of vector-borne disease, both parties agree to assist one another as reasonably able, subject to the following conditions;

1. The request shall be made by the Director, or their designee, of the District seeking assistance to the manager or their designee, of the District whose help is being requested.
2. The Director of the District from whom aid is requested shall determine the extent of aid that can be rendered, if any, and may discontinue aid at any time.
3. The District requesting aid shall be expected to timely reimburse the actual costs of equipment usage, repair and maintenance, supplies, and manpower supplied by the District whose help was requested. However, the District rendering aid shall retain the right to provide the requested aid at less than the full cost upon approval by its board.
4. The responding District shall determine how, when, and for how long the aid is delivered. All work done within the boundaries of the District requesting aid shall be under the direction of the management of that District.
5. For assistance in the form of manpower, the responding District will be responsible for compensation and insurance coverage for the workers during all times the assistance is rendered.
6. The rendering of assistance under the terms of this agreement shall not be mandatory but shall be at the discretion of the party receiving the request; however, the party receiving the request for assistance should inform the requesting party as soon as possible if, for any reason, assistance cannot be given.

## **5. Licenses**

Whenever any person holds a license, certificate, or other permit from the responding district, evidencing the meeting of qualifications for professional, mechanical, or other skills, and when such assistance is requested by the receiving party, such person shall be deemed licensed, certified, or permitted by the agency requesting assistance to render aid involving such skill to meet a declared emergency, subject to any limitations and conditions the chief executive of the participating political subdivision receiving the assistance may prescribe by executive order or otherwise.

## **6. Severability**

Should a court of competent jurisdiction rule any portion, section or subsection of this agreement invalid or nullified, that fact shall not affect or invalidate any other portion, section or subsection; and all remaining portions, sections or subsections shall remain in full force and effect.

## **7. Liability**

Officers or employees of an agency rendering aid in another jurisdiction pursuant to this agreement shall be considered agents of the requesting District for tort liability and immunity purposes. No party agency or its officers or employees rendering aid in another jurisdiction pursuant to this agreement shall be liable on account of any act or omission in good faith on the part of such forces while so engaged or on account of the maintenance or use of any equipment or supplies in connection therewith, and the receiving party will indemnify and hold the responding party harmless. Good faith in this agreement shall not include willful misconduct, gross negligence, or recklessness.

## **8. Implementation**

This agreement shall be deemed effective when the fully executed signature pages of the two Districts have been attached to the agreement and shall remain in effect perpetually. The agreement shall be reviewed by each District every three (3) years.

This agreement may be modified or amended by written agreement between the Districts. Participation under the terms of this agreement may be terminated by that party upon a thirty day (30) written notice to the other District. Such action shall not relieve the withdrawing District from obligations assumed hereunder prior to the effective date of withdrawal.

**9. Notices and Points of Contact**

Unless otherwise specifically provided, any and all notices required or permitted under this agreement shall be in writing and shall be deemed delivered upon personal delivery or three (3) days after mailing thereof when properly addressed and deposited in the United States Mail, first class, postage paid. Notices shall be properly addressed if addressed to the parties as follows:

If to TCMAD:

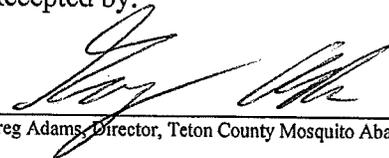
Greg Adams, Director  
230 N. Main  
Driggs, Idaho 83422  
[gadams@co.teton.id.us](mailto:gadams@co.teton.id.us)  
208-354-2703

If to TCWP:

Marta Iwaseczko, Assistant Supervisor  
PO Box 1852  
Jackson, WY 83001  
[marta@tcweed.org](mailto:marta@tcweed.org)  
307-733-1896

This agreement is accepted by the undersigned parties as of: 6-19-14 (Acceptance Date)  
And entered into the official minutes of the Teton County Mosquito Abatement District on:  
7-2-14 (Meeting Date)

Accepted by:

  
\_\_\_\_\_  
Greg Adams, Director, Teton County Mosquito Abatement District

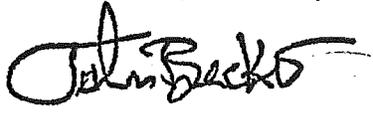
Date: 7-2-14

  
\_\_\_\_\_  
Dan Burr, Chairman, Teton County Mosquito Abatement District Board of Trustees

Date: 7-2-2014

\_\_\_\_\_  
Kelly Park, Chairman, Teton County Board of County Commissioners

Date: \_\_\_\_\_

  
\_\_\_\_\_  
John Becker, Chairman, Teton County Weed and Pest District

Date: 6-19-14

**From:** Kathy Spitzer  
**Sent:** Tuesday, June 24, 2014 3:54 PM  
**To:** Jay Mazalewski; Dawn Felchle  
**Cc:** Sid Kunz; Kelly Park; Kathy Rinaldi  
**Subject:** RE: Code Enforcement Issues

I can update the BOCC at their next meeting. Dawn - will you add this to the agenda? Thanks!  
Kathy

*Kathy Spitzer*  
Teton County Prosecuting Attorney  
230 N. Main St.  
Driggs Idaho 83422  
Ph: 208-354-2990  
[kspitzer@co.teton.id.us](mailto:kspitzer@co.teton.id.us)

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**From:** Jay Mazalewski  
**Sent:** Tuesday, June 24, 2014 9:59 AM  
**To:** Kathy Spitzer  
**Cc:** Sid Kunz; Kelly Park; Kathy Rinaldi  
**Subject:** Code Enforcement Issues

Kathy,

The BoCC requested that I bring all code enforcement issues to the board prior to action being taken (letter, investigation, etc). Can you update the BoCC regarding the status of any ongoing code enforcement issues reported by me. I believe the N500W (Felkins) access and the W10,000N/Access Road access are the only current outstanding issues.

Thank you,  
Jay

Jay Mazalewski, PE  
Teton County Engineer  
150 Courthouse Dr.  
Driggs, ID 83422  
208-354-0245



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**FROM:** Planning Staff, Jason Boal  
**TO:** Board of County Commissioners  
**RE:** Planning Department Update  
**MEETING:** July 8, 2014

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**Permits:**

- Third quarter 2014 update

**Long-range Projects:**

- Land Use Code update
- HUD Consortium
  - MOU
  - Project updates

**Department Business:**

- LEC Art
- Upcoming public hearings schedule
  - Taylor Shadows Subdivision Preliminary Approval- August
  - Taylor Family Campground CUP- August
  - Victor De-annexation (zoning)- August
  - Driggs AOI CUP- August
- Upcoming Training Schedule
  - Floodplain-
    - August 25<sup>th</sup>- August 28<sup>th</sup>-FEMA; Emmetsburg, MA
  - Planning-
    - Western Planner Conference Sept 30<sup>th</sup>-October 3<sup>rd</sup>; Salt Lake City, UT
    - Idaho APA Conference, October 8<sup>th</sup>-10<sup>th</sup>; Boise, ID
  - Code Enforcement-
    - August 11<sup>th</sup>- August 13<sup>th</sup>-IWorq; Logan, UT

**BUILDING DEPARTMENT HISTORIC INCOME and UNITS**

**FISCAL YEAR CALCULATION**

**BUILDING DEPARTMENT**

	2007	2008	2009	2010	Fiscal 2011	2012	2013	2014
Residential	307	148	74	34	9	12	23	16
Commercial	6	10	3	1	1	6	1	4
Other Structures	35	29	23	38	16	30	47	29
Misc. Permits					11	18	27	14
Total Permits	<b>348</b>	<b>187</b>	<b>100</b>	<b>73</b>	<b>37</b>	<b>66</b>	<b>98</b>	<b>63</b>
Re-activations						8	6	2
Permit fees	\$610,731.00	\$245,000.00	\$63,143.35	\$49,384.80	\$26,334.42	\$45,058.55	\$73,356.26	\$51,557.59
Residential Impact fees	N/A	N/A	26 @	19 @	12 @	13 @	23 @	16
Commercial Impact fees	N/A	N/A	\$52,154.96	\$38,113.24	\$24,071.52	\$26,077.48	\$46,137.08	\$33,107.50
			2 @	1 @	2 @	3 @		3 @
			\$5,339.74	\$84.30	\$1,035.47	\$885.32		\$1,012.14

**PLANNING AND ZONING DEPARTMENT HISTORIC INCOME and UNITS**

**PLANNING AND ZONING FEES**

	2007	2008	2009	2010	Fiscal 2011	2012	2013	2014	
Planning and Zoning Applications	OTO 26 *SUB 77 CUP 3 ZONE CH 5	OTO 12 SUB 73 CUP 18 ZONE CH 3 MISC 8	OTO 15 SUB 23 CUP 16 ZONE CHG 0 MISC 31	OTO/BA 13 SUB 8 CUP 1 ZONE CHG 0 MISC 22	OTO/BA 9 SUB 1 CUP 4 ZONECHG 0 MISC 11	OTO/BA 19 SUB 3 CUP 1 ZONE CHG 1 MISC 18	OTO/BA 15 SUB 0 CUP+ 2 ZONE CHG 0 MISC 23	OTO/BA 6 SUB 1 CUP 1 ZONE CH 0 MISC 13	21
Total Applications	111	114	85	44	25	42	40	21	
Income	<b>\$317,135.00</b>	<b>\$181,137.00</b>	<b>\$85,357.00</b>	<b>\$21,957.50</b>	<b>\$9,602.4</b>	<b>\$ 20,358.60</b>	<b>\$8,047.00</b>	<b>\$ 4,094.00</b>	

\*2006 and 2007 data were unavailable to determine the exact number of subdivision related applications processed through the office however we feel these numbers are fairly accurate as they are based on several data bases in the planning and clerks offices.

platt amendment x2 floodplain permit x6, permitted with conditions x2, DA amendment, TUP x 6, sign x 3, BA re-submittal, Scenic Corridor

floodplain permit (2), DA Extension, Home Occ / renewal (2), insignificant Plat amdt (2), TUP (3), Permitted with Conditions (2), Sign

Residential Impact fees collected to date: 109 @ \$ 2,005.96 Total \$ 218,649.64

Commercial Impact fees collected to date: 11 Total \$ 8,357.00

Building Department Fiscal Year 2014													
	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	YTD
Single Family Dwelling	0	2	2	0	0	1	3	2	6				16
Commercial	3	0	0	0	0	0	0	1	0				4
Other Structure	5	3	1	0	1	4	2	4	9				29
Misc. permits	2	1	1	1	0	0	2	3	4				14
Total Permits	10	6	4	1	1	5	7	10	19	0	0	0	63
Re-activation / extension	0	0	1	0	0	0	1	0	0				2
Total Impact Fees	\$421.65	\$4,011.92	\$4,011.92	\$0.00	\$0.00	\$2,005.96	\$6,017.88	\$4,602.41	\$12,035.76				\$33,107.50
Total Permit Fees	\$3,210.16	\$7,965.81	\$5,720.41	\$50.00	\$150.00	\$5,281.99	\$5,560.17	\$8,765.96	\$14,853.09				\$51,557.59

Single Family Dwellings includes setting permits for manufactured homes

Other Structures = replacement of SFD w/out impact fee, garages, sheds, barns, carports, Ag

Misc. = mechanical, setting, additions, remodels, foundation

7/2/2014

Building Department Fiscal Year 2013

	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	YTD
Single Family Dwellings	1	0	0	0	1	1	3	7	17 <sup>to date</sup>	4	0	1	5
Commercial	0	0	0	0	0	0	1	0	0	0	0	0	1
Other Structures	3	2	0	0	0	2	1	6	7	9	11	6	47
Misc. permits	5	3	1	3	1	1	2	4	1	1	3	2	27
<b>Total Permits</b>	<b>9</b>	<b>5</b>	<b>1</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>7</b>	<b>17</b>	<b>17</b>	<b>10</b>	<b>15</b>	<b>13</b>	<b>98</b>
<b>Re-activation / extension</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>6</b>
<b>Total Impact Fees</b>	<b>\$2,005.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,005.96</b>	<b>\$2,005.96</b>	<b>\$6,017.88</b>	<b>\$14,041.72</b>	<b>\$8,023.84</b>	<b>\$0.00</b>	<b>\$2,005.96</b>	<b>\$10,029.80</b>	<b>\$46,137.08</b>
<b>Total Permit Fees</b>	<b>\$5,284.06</b>	<b>\$2,070.47</b>	<b>\$50.00</b>	<b>\$250.00</b>	<b>\$2,036.00</b>	<b>\$1,875.74</b>	<b>\$5,983.57</b>	<b>\$15,750.91</b>	<b>\$10,143.24</b>	<b>\$2,593.24</b>	<b>\$7,191.91</b>	<b>\$20,127.12</b>	<b>\$73,356.26</b>

Single Family Dwellings includes setting permits for manufactured homes

Other Structures = replacement of SFD w/out impact fee, garages, sheds, barns, carports, Ag

Misc. = mechanical, setting, additions, remodels, foundation

10/9/2013



jason boal &lt;jcboal@gmail.com&gt;

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## EMI Course Acceptance: E0194

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**netc-admissnotifications** <netc-admissnotifications@fema.dhs.gov>  
Reply-To: NETCAdmissions <netcAdmissions@fema.dhs.gov>  
To: "jcboal@gmail.com" <jcboal@gmail.com>

Wed, Jul 2, 2014 at 8:29 AM

Jason Boal

Dear Mr. Boal:

Congratulations, you have been accepted for the Emergency Management Institute class listed below:

- E0194: Advanced Floodplain Management Concepts
- 8/25/2014 To 8/28/2014

You should refer to the NETC Welcome Package at <http://www.training.fema.gov/emiweb/welcomepkg.asp>. This package contains pertinent information about making your travel arrangements, transportation, lodging, reimbursement, food service, and on campus services. In addition, the package contains airport/shuttle information. You are required to provide information contained in the package if you plan to use the NETC shuttle service.

Your travel dates for this course are: August 24, 2014 and August 29, 2014.

Airport pickup times for this course are as follows:

- Baltimore/Washington International (BWI) pickup times: 03:00 PM and 07:00 PM (EST)
- Ronald Reagan National Airport (DCA) pickup times: 06:00 PM (EST)
- No pickups scheduled for Dulles International Airport (IAD)

Please plan to arrive at least 1 hour before the shuttle pickup time stated above.

Campus departure times for this course are as follows:

- Departing for Baltimore/Washington International (BWI): 09:30 AM (EST)
- Departing for Ronald Reagan National Airport (DCA): 09:30 AM (EST)
- No departures are scheduled for Dulles International Airport (IAD)

On the return, you should make your flight 4 hours from the NETC departure time. This will allow 2 hours for transportation to the airport and another 2 hours for airport security.

Since you have been accepted into a class at NETC, lodging has been reserved for you for 8/24/2014 to 8/29/2014. If you do not need lodging on the NETC campus, please notify the NETC Housing Office at FEMA-NETC-Housing@fema.dhs.gov upon receipt of this email. For further information regarding lodging, please refer to the NETC Welcome Package.

If you are unable to attend this course, please notify the NETC Admissions Office (in writing) prior to the course start date. If you have questions or need further information, please contact the Admissions Office at 301-447-1035 or at NETCAdmissions@fema.dhs.gov.

Jo Ann Boyd  
Admissions Specialist  
NETC Management Operations and Support Services

**APPLICATION FOR PAYMENT**

TO: Teton County Idaho PROJECT: Teton County Idaho Application No. 15 (Fifteen)  
 150 Courthouse Drive Room 117 Law Enforcement Building  
 Driggs, Idaho 83422 Driggs, Idaho PERIOD TO: June 25, 2014

FROM: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814

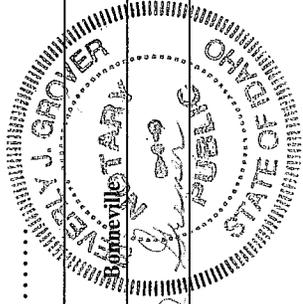
CHANGE ORDER SUMMARY		
Change Orders Approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	87,299.00	0.00
Approved this Month		
Number		
Date Approved		
TOTAL	87,299.00	0.00
Net change by Change Orders		87,299.00

1. INITIAL OWNER'S BUDGET AMOUNT. .... \$ 2,593,835.00
2. NET ADDITION <DEDUCTIONS> BY CHANGE ORDER. .... \$ 87,299.00
3. REVISED OWNER'S BUDGET AMOUNT AS OF JANUARY 25, 2014. .... \$ 2,681,134.00
4. TOTAL COMPLETED & STORED TO DATE. .... \$ 2,429,100.57

5. RETAINAGE:
  - a. Work-in-Place 0.00
  - b. Stored Material 0.00

- Total Retainage Withheld \$ 0.00
6. TOTAL EARNED LESS RETAINAGE. .... \$ 2,429,100.57  
 (Line 4 less Line 5 Total)
  7. LESS PREVIOUS APPLICATIONS FOR PAYMENT ..... \$ 2,400,240.80
  8. LESS PREVIOUS PAYMENT DIRECT TO WHITE CLOUD COMMUNICATIONS. .... \$ 24,752.00
  9. CURRENT PAYMENT DUE. .... \$ 4,107.77
  10. BALANCE TO FINISH, PLUS RETAINAGE. .... \$ 252,033.43

Submitted: Ormond Builders, Inc.  
  
 Don Ormond, President Date June 27, 2014



State of: Idaho County of Bonneville  
 Subscribed and sworn to before me this 27th day of June, 2014  
 Notary Public:   
 My Commission expires: 10-15-18

Approved: Teton County Idaho

By \_\_\_\_\_ Date 7-14-14

to: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422

Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

Payment Application No. 15 (Fifteen)

from: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814

Period To: June 25, 2014

Item No.	Company / Description of Work	Scheduled Value	Previous Applications	This Period	Materials Presently Stored	Total Completed and Stored To Date	Percent Complete	Balance To Finish	Retainage
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**TRADE CONTRACTS**

**SITework**

1	Action Excavation LLC	71,000.00	71,000.00	0.00		71,000.00	100.00%	0.00	0.00
	TCCO 04 - Backfill @ Water Service Line	1,918.50	1,918.50	0.00		1,918.50	100.00%	0.00	0.00
	TCCO 08 - Unsuitable Soil Materials	7,844.50	7,844.50	0.00		7,844.50	100.00%	0.00	0.00
	TCCO 44 - Radio Tower Foundation	2,400.00	2,400.00	0.00		2,400.00	100.00%	0.00	0.00

**LANDSCAPING**

2	All American Yards, Inc.	28,381.50	28,381.50	0.00		28,381.50	100.00%	0.00	0.00
	TCCO 29 - Landscape Revisions	3,030.00	3,030.00	0.00		3,030.00	100.00%	0.00	0.00
	TCCO 39 - Steel Edging Credit	(667.00)	(667.00)	0.00		(667.00)	100.00%	0.00	0.00

**FENCE & GATES**

3	Pro-Line Enterprises LLC	8,245.00	8,245.00	0.00		8,245.00	100.00%	0.00	0.00
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**BUILDING CONCRETE**

4	JM Concrete, Inc.	157,401.00	157,401.00	0.00		157,401.00	100.00%	0.00	0.00
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**WOOD FRAMING**

5	K-2 Builders, Inc.	90,600.00	90,600.00	0.00		90,600.00	100.00%	0.00	0.00
	TCCO 23 - Ceilings & Soffits Install	(9,080.00)	(9,080.00)	0.00		(9,080.00)	100.00%	0.00	0.00

**MILLWORK**

6	Falls Cabinet & Millwork, Inc.	61,913.00	61,913.00	0.00		61,913.00	100.00%	0.00	0.00
	TCCO 38 - Cabinet Revisions	3,490.00	3,490.00	0.00		3,490.00	100.00%	0.00	0.00
	TCCO 40 - Millwork Evidence Cabinets	3,859.00	3,859.00	0.00		3,859.00	100.00%	0.00	0.00

To: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422  
 Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

From: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814  
 Payment Application No. 15 (Fifteen)  
 Period To: June 25, 2014

Item No.	Company / Description of Work	Scheduled Value	Previous Applications	This Period	Materials Presently Stored	Total Completed and Stored To Date	Percent Complete	Balance To Finish	Retainage
<b>SINGLE PLY ROOFING</b>									
7	Smith Roofing and Siding LLC	209,470.00	209,470.00	0.00		209,470.00	100.00%	0.00	0.00
	TCCO 18 - North Roof Insulation Board	5,810.00	5,810.00	0.00		5,810.00	100.00%	0.00	0.00
	TCCO 19 - Membrane Roofing Changes	(14,616.00)	(14,616.00)	0.00		(14,616.00)	100.00%	0.00	0.00
	TCCO 26 - Ductwork Box-Out Roofing	304.00	304.00	0.00		304.00	100.00%	0.00	0.00
	TCCO 37 - A/C Roof Curb	1,193.00	1,193.00	0.00		1,193.00	100.00%	0.00	0.00
	TCCO 42 - Building Exterior Membrane	17,128.00	17,128.00	0.00		17,128.00	100.00%	0.00	0.00
<b>OVERHEAD DOORS</b>									
8	BMC West Corporation	3,560.36	3,560.36	0.00		3,560.36	100.00%	0.00	0.00
<b>ALUMINUM STOREFRONT / ENTRANCE</b>									
9	Ard's Glass & Paint Co.	104,980.00	104,980.00	0.00		104,980.00	100.00%	0.00	0.00
	TCCO 25 - Revise Storefront Elevations	3,030.00	3,030.00	0.00		3,030.00	100.00%	0.00	0.00
<b>CERAMIC TILE</b>									
0	Davis Tile Co., Inc.	13,320.00	13,320.00	0.00		13,320.00	100.00%	0.00	0.00
<b>CARPET</b>									
1	Spectra Contract Flooring	50,000.00	50,000.00	0.00		50,000.00	100.00%	0.00	0.00
	TCCO 20 - Carpet Tile @ Bldg Entries	(6,000.00)	(6,000.00)	0.00		(6,000.00)	100.00%	0.00	0.00
	TCCO 35 -Earthworks Meridian LVT	952.00	952.00	0.00		952.00	100.00%	0.00	0.00
	TCCO 51 - Rubber Base Install Credit	(120.00)	(120.00)	0.00		(120.00)	100.00%	0.00	0.00
<b>GYPSUM DRYWALL</b>									
2	Standard Drywall, Inc.	110,025.00	110,025.00	0.00		110,025.00	100.00%	0.00	0.00
	TCCO 21 - Ceiling Revisions	4,093.00	4,093.00	0.00		4,093.00	100.00%	0.00	0.00
	TCCO 30 - "T" Grid Metal Suspension	4,125.00	4,125.00	0.00		4,125.00	100.00%	0.00	0.00

To: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422

Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

Payment Application No. 15 (Fifteen)

From: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814

Period To: June 25, 2014

Item No.	Company / Description of Work	Scheduled Value	Previous Applications	This Period	Materials Presently Stored	Total Completed and Stored To Date	Percent Complete	Balance To Finish	Retainage
<b>PAINTING</b>									
13	Sharp's Professional Painting, Inc.	36,168.00	36,168.00	0.00		36,168.00	100.00%	0.00	0.00
<b>PLUMBING</b>									
14	Mathews Plumbing & Heating, Inc.	85,000.00	85,000.00	0.00		85,000.00	100.00%	0.00	0.00
	TCCO 02 - Eye Wash Fixture @ Janitor #163	(845.00)	(845.00)	0.00		(845.00)	100.00%	0.00	0.00
	TCCO 27 - Install Softwater System	8,386.83	8,386.83	0.00		8,386.83	100.00%	0.00	0.00
<b>HVAC</b>									
15	Commercial Metal Works, Inc.	196,000.00	196,000.00	0.00		196,000.00	100.00%	0.00	0.00
	TCCO 10 - LP Gas Unit Heaters	1,061.00	1,061.00	0.00		1,061.00	100.00%	0.00	0.00
	TCCO 28 - Upgrade Heater Exchangers	1,235.00	1,235.00	0.00		1,235.00	100.00%	0.00	0.00
	TCCO 53 - Insulate Heater Flue Vents	375.00	375.00	0.00		375.00	100.00%	0.00	0.00
<b>ELECTRICAL</b>									
16	Nelson Electric, LLC	264,700.00	264,700.00	0.00		264,700.00	100.00%	0.00	0.00
	TCCO 03 - Value Engineering Changes	(46,020.00)	(46,020.00)	0.00		(46,020.00)	100.00%	0.00	0.00
	TCCO 06 - Revise Site Conduits	(1,110.00)	(1,110.00)	0.00		(1,110.00)	100.00%	0.00	0.00
	TCCO 09 - Emergency Generator Switch	10,595.00	10,595.00	0.00		10,595.00	100.00%	0.00	0.00
	TCCO 12 - Change Light Fixture Type	910.00	910.00	0.00		910.00	100.00%	0.00	0.00
	TCCO 13 - Temp Power Owner Shed	845.00	845.00	0.00		845.00	100.00%	0.00	0.00
	TCCO 14 - Doors 160 & 150A Switching	355.00	355.00	0.00		355.00	100.00%	0.00	0.00
	TCCO 32 - Fire/Smoke Dampers Wiring	445.00	445.00	0.00		445.00	100.00%	0.00	0.00
	TCCO 33 - Power & Data Outlets	1,155.00	1,155.00	0.00		1,155.00	100.00%	0.00	0.00
	TCCO 34 - Revise Exterior Lights Height	812.00	812.00	0.00		812.00	100.00%	0.00	0.00
	TCCO 36 - Owner's UPS	2,250.00	2,250.00	0.00		2,250.00	100.00%	0.00	0.00
	TCCO 43 - Three Holding Cell Cameras	5,016.00	5,016.00	0.00		5,016.00	100.00%	0.00	0.00
	TCCO 46 - Radio Tower Grounding	2,465.00	2,465.00	0.00		2,465.00	100.00%	0.00	0.00
	TCCO 47 - Install Flag Spotlight	610.00	610.00	0.00		610.00	100.00%	0.00	0.00

To: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422

Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

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From: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814

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	TCCO 48 - Add Smoke/Heat Detector	2,710.00	2,710.00	0.00		2,710.00	100.00%	0.00	0.00
	TCCO 49 - Relocate GFCI Receptacles	155.00	155.00	0.00		155.00	100.00%	0.00	0.00
	TCCO 50 - Radio Tower Conduit	1,700.00	1,700.00	0.00		1,700.00	100.00%	0.00	0.00
	TCCO 52 - Discontinued Wall Sconces	(1,260.00)	(1,260.00)	0.00		(1,260.00)	100.00%	0.00	0.00
	TCCO 54 - Electric Vestibule Heater	650.00	650.00	0.00		650.00	100.00%	0.00	0.00
	TCCO 55 - Body Cooler Disconnect	721.00	721.00	0.00		721.00	100.00%	0.00	0.00
	TCCO 56 - Door 104 Camera	975.00	975.00	0.00		975.00	100.00%	0.00	0.00
	TCCO 57 - Door Access&Video Intercom	2,054.00	2,054.00	0.00		2,054.00	100.00%	0.00	0.00
	TCCO 59 - Extra Light Fixtures	1,584.00	1,584.00	0.00		1,584.00	100.00%	0.00	0.00
	TCCO 60 - Dispatch Room UPS Circuits	1,408.00	1,408.00	0.00		1,408.00	100.00%	0.00	0.00
	<b>FINISH CARPENTRY, DOORS, FRAMES</b>								
17	Byron Beck Builders, Inc.	32,800.00	32,800.00	0.00		32,800.00	100.00%	0.00	0.00
	TCCO 31 - Catwalk Installation	3,900.00	3,900.00	0.00		3,900.00	100.00%	0.00	0.00
	TCCo 45 - Radio Tower Foundation	5,850.00	5,850.00	0.00		5,850.00	100.00%	0.00	0.00
	<b>BUILDING INSULATION</b>								
18	Merlin's Insulation, LLC	68,258.00	68,258.00	0.00		68,258.00	100.00%	0.00	0.00
	TCCO 22 - Insulation Changes	(54,958.00)	(54,958.00)	0.00		(54,958.00)	100.00%	0.00	0.00
	<b>MASONRY</b>								
19	M-L Masonry, Inc.	161,000.00	161,000.00	0.00		161,000.00	100.00%	0.00	0.00
	TCCO 24 - Masonry Changes	(11,078.00)	(11,078.00)	0.00		(11,078.00)	100.00%	0.00	0.00
	<b>COMMUNICATIONS</b>								
20	White Cloud Communications	24,752.00	24,752.00	0.00		24,752.00	100.00%	0.00	0.00

To: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422

Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

Payment Application No. 15 (Fifteen)

From: Ormond Builders, Inc.  
 P.O. Box 1814  
 Idaho Falls, ID 83403-1814

Period To: June 25, 2014

Item No.	Company / Description of Work	Scheduled Value	Previous Applications	This Period	Materials Presently Stored	Total Completed and Stored To Date	Percent Complete	Balance To Finish	Retainage
<b>SUPPLIERS</b>									
<b>STRUCTURAL STEEL</b>									
21	Steel West, Inc.	47,000.00	47,000.00	0.00		47,000.00	100.00%	0.00	0.00
<b>WOOD FRAMING</b>									
22	Idaho Pacific Lumber Company, Inc.	116,262.01	116,262.01	0.00		116,262.01	100.00%	0.00	0.00
<b>DOOR HARDWARE</b>									
23	Architectural Building Supply TCCO 58 - Door Hdwr & HM Frames	64,800.00 (267.00)	64,800.00 (267.00)	0.00 0.00		64,800.00 (267.00)	100.00% 100.00%	0.00 0.00	0.00 0.00
<b>TOILET PARTITIONS / ACC.</b>									
24	SBI Contracting, Inc.	5,495.00	5,495.00	0.00		5,495.00	100.00%	0.00	0.00
<b>LOCKERS</b>									
25	SBI Contracting, Inc.	1,925.00	1,925.00	0.00		1,925.00	100.00%	0.00	0.00
<b>REIMBURSABLE BUILDING EXPENSES</b>									
26	April 2013	32,127.83	32,127.83	0.00		32,127.83	100.00%	0.00	0.00
27	May 2013	14,375.79	14,375.79	0.00		14,375.79	100.00%	0.00	0.00
28	June 2013	12,672.73	12,672.73	0.00		12,672.73	100.00%	0.00	0.00
29	July 2013	14,694.12	14,694.12	0.00		14,694.12	100.00%	0.00	0.00
30	August 2013	19,934.90	19,934.90	0.00		19,934.90	100.00%	0.00	0.00
31	September 2013	23,766.28	23,766.28	0.00		23,766.28	100.00%	0.00	0.00
32	October 2013	23,241.12	23,241.12	0.00		23,241.12	100.00%	0.00	0.00
33	November 2013	23,403.26	23,403.26	0.00		23,403.26	100.00%	0.00	0.00

To: Teton County Idaho  
 150 Courthouse Drive Room 117  
 Driggs, Idaho 83422

Project: Teton County Idaho  
 Law Enforcement Building  
 Driggs, Idaho

Payment Application No. 15 (Fifteen)

From: Ormond Builders, Inc.

P.O. Box 1814

Idaho Falls, ID 83403-1814

Period To: June 25, 2014

Item No.	Company / Description of Work	Scheduled Value	Previous Applications	This Period	Materials Presently Stored	Total Completed and Stored To Date	Percent Complete	Balance To Finish	Retainage
34	December 2013	22,352.17	22,352.17	0.00		22,352.17	100.00%	0.00	0.00
35	January 2014	19,470.38	19,470.38	0.00		19,470.38	100.00%	0.00	0.00
36	February 2014	27,375.17	27,375.17	0.00		27,375.17	100.00%	0.00	0.00
37	March 2014	16,317.80	16,317.80	0.00		16,317.80	100.00%	0.00	0.00
38	April 2014	5,368.01	5,368.01	0.00		5,368.01	100.00%	0.00	0.00
39	June 12, 2014	13,006.64	13,006.64	0.00		13,006.64	100.00%	0.00	0.00
40	June 27, 2014	4,107.77	0.00	4,107.77		4,107.77	100.00%	0.00	0.00

**CONSTRUCTION MANAGEMENT SERVICES**

**Ormond Builders, Inc.**

41	Construction Management Fees	168,599.00	167,099.00	0.00		167,099.00	99.11%	1,500.00	0.00
42	CO #01 - VOID	0.00	0.00	0.00		0.00	100.00%	0.00	0.00
43	CO #02 - Sloped Roof Areas Insulation	403.90	403.90	0.00		403.90	100.00%	0.00	0.00
44	CO #03 - Antenna Tower	4,623.00	4,623.00	0.00		4,623.00	100.00%	0.00	0.00
45	CO #04 - Holding Cells Security Cameras	326.00	326.00	0.00		326.00	100.00%	0.00	0.00

**UNALLOCATED BUILDING COSTS**

45	Unallocated Building Costs	250,533.43	0.00	0.00		0.00	0.00%	250,533.43	0.00
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**TOTALS 2,681,134.00 2,424,992.80 4,107.77 0.00 2,429,100.57 90.60% 252,033.43 0.00**

Teton County Idaho  
Law Enforcement Building  
Driggs, Idaho

Application No.                    15 (Fifteen)

PERIOD :                    June 13, 2014 through June 25, 2014

REIMBURSABLE BUILDING EXPENSE SUMMARY

1. Exterior Concrete Benches	3,041.33
2. Project Management Closeout	1,066.44
	<u>4,107.77</u>

## FY 2014 EXPENSE BUDGET to ACTUAL as of July 8, 2014

Department	Budgeted Expense (as changed during year)	Actual Expenses to Date	% of Budget Spent		
GENERAL FUND (Current Expense)				1 of 9	
Clerk/Auditor	152,784	122,953	80.5%	BoCC: The Expense and Revenue budgets appear to be within expectations. This quarterly report also includes contingency fund updates, a bleacher accounting and employee accrual balances. -mlh	
Assessor	267,094	201,566	75.5%		
Treasurer	180,778	138,157	76.4%		
Sheriff	1,026,100	788,364	76.8%		
Commissioners	179,841	140,670	78.2%		
Coroner	34,890	17,773	50.9%		
Prosecutor	244,638	192,073	78.5%		
Public Works Director	105,583	78,483	74.3%		
New Crthse Bldg & Grounds	163,301	102,304	62.6%		Budgeted \$44K for masonry repair, have spent \$10K
Old Crthse Bldg & Grounds	11,330	10,949	96.6%		
Emergency Mgt	65,131	53,293	81.8%		
County Agent	54,960	41,248	75.1%		
Information Technology	302,572	209,665	69.3%		
Elections	54,530	37,446	68.7%		
LEC Bldg & Grounds	18,510	9002	48.6%		
General	328,011	270,323	82.4%		
Dispatch	300,417	219,487	73.1%		
Jail	108,613	86,649	79.8%		
Planning	162,170	101,950	62.9%		
Building	125,840	90,408	71.8%		
GIS	103,850	69,204	66.6%		
Emergency Services Bldg	10,650	9,025	84.7%		
<b>GENERAL FUND TOTAL</b>	<b>\$4,001,593</b>	<b>\$2,990,992</b>	<b>74.7%</b>		
Road & Bridge	1,381,912	1,004,925	72.7%		
Court & Probation	522,130	376,529	72.1%		
Elections - State Funds	63,000	34,941	55.5%		
Indigent & Charity	103,550	31,349	30.3%		
Revaluation	116,800	77,740	66.6%		
Special Planning Projects	45,725	650	1.4%		
Solid Waste	1,449,583	775,964	53.5%		
Tort	116,607	116,607	100.0%		
Weeds	81,300	26,033	32.0%		
Road, Special	1,228,653	462,963	37.7%		
Prosecutor's Special Drug	15,000	2,317	15.4%		
Building	1,826,500	1,275,386	69.8%		
Road Improve-Devel Donations	100,000	0	0.0%		
Emergency 911 Commun	185,654	166,567	89.7%		
Ambulance Service District	648,436	559,564	86.3%	Have paid 100% of dispatch services	
Mosquito Abatement District	309,172	210,608	68.1%		
Waterways/Vessel Fund	15,000	240	1.6%		
Grants - FEMA Restoration	956,000	935,841	97.9%	Have completed construction	
Grants - Idaho E911	76,218	0	0.0%		
Fair Board	74,700	20,420	27.3%		
Arena	247,000	110,367	44.7%		
Grants - All other	399,389	218,004	54.6%		
Impact Fees	167,000	34,564	20.7%		
<b>GRAND TOTAL</b>	<b>\$14,130,922</b>	<b>\$9,432,571</b>	<b>66.8%</b>		

## FY 2014 REVENUE BUDGET to ACTUAL as of July 8, 2014

	Budgeted Revenue	Actual Revenue to Date	% of Budget	Notes
<b>001 GENERAL FUND/CURRENT EXPENSE</b>				
PROPERTY TAXES, penalty & interest	2,561,651	3,156,000	123%	We have collected 93% of 2013 taxes
LIQUOR ALLOCATION	75,000	66,352	88%	
SALES TAX - Inventory Phase Out	155,000	128,868	83%	
SALES TAX - Revenue Sharing	280,000	224,438	80%	
Personal Property Tax Replacement		21,019		New this year
State Ag Replacement	25,000	19,976	80%	
PILT (moved from Building Fund)	95,000	0	0%	
EMPG & Small Grants	23,818	12,362	52%	
ASSESSOR'S FEES	67,700	55,818	82%	
RECORDING FEES, PASSPORTS	106,600	60,645	57%	
GIS USER FEES	2,000	0	0%	
SHERIFF'S FEES	52,000	43,660	84%	
INTEREST ON INVESTMENTS	4,000	3,823	96%	
FEE FOR ADMINISTRATIVE SERVICES	171,872	171,872	100%	
LAW ENFORCEMENT CONTRACTS	97,500	53,500	55%	Second 1/2 received in July
PAYMENTS FOR DISPATCH SERVICES	149,995	124,196	83%	
SALE/RENTAL OF COUNTY PROPERTY	8,400	10,537	125%	
ELECTRICITY PROP TAX IN LIEU	50,000	51,932	104%	
LICENSES (Marriage, Beer/Wine)	8,200	8,642	105%	
BUILDING PERMIT FEE	50,000	61,870	124%	
P&Z APPLICATION FEES	8,000	5,509	69%	
SUBDIVISION PLAT/DEVELOPMENT FEE	0	495		
PASS THRU REVIEW FEES	8,000	5,984	75%	Pass-through funds that are not spent if not received
LEGAL NOTICES PAID BY DEVELOPER	0	0		Pass-through funds that are not spent if not received
PAYMENTS FOR PROSECUTOR SERVICE	16,200	7,800	48%	Second 1/2 received in July
OTHER REVENUE	4,800	2,512	52%	
	<b>\$4,020,736</b>	<b>\$4,297,810</b>	<b>107%</b>	
<b>02 ROAD AND BRIDGE</b>				
REMAINING CASH, transferred from Gen Fund	286,912	371,000	129%	includes \$84,000 from R&B reserve for Road Grader
PROPERTY TAXES, penalty & interest	0	3,794	n/a	no current tax levy
HIGHWAY USERS ALLOCATION	900,000	687,034	76%	
FOREST APPORTIONMENT	25,000	78,525		
GRANTS	0	0	0%	
REIMBURSEMENT OF ROAD LEVY EXP	25,000	34,851	139%	
FEES & MISCELLANEOUS REVENUES	1,000	1,140	114%	
	<b>\$1,237,912</b>	<b>\$1,176,344</b>	<b>95%</b>	

<b>06 DISTRICT COURT &amp; JUVENILE PROBATION</b>				
PROPERTY TAXES, penalty & interest	377,605	388,000	103%	
CIGARETTE & TOBACCO TAX	23,100	20,993	91%	
JUVENILE CORRECTIONS GRANT	27,200	20,372	75%	
MILLENNIUM FUNDS (STATUS OFF)	1,775	2,600	146%	
JAIBG & CIP Grants	4,500	722	16%	Pass-through funds are spent only if received
JUVENILE SUPERVISION FEES	5,000	2,533	51%	
JUVENILE LOTTERY MONIES	4,000	2,906	73%	
DRUG TEST FEES	2,000	863	43%	
MENTAL HEALTH CARE GRANTS	12,000	6,628	55%	
ANKLE MONITORING & CLASS FEES	1,150	0	0%	Pass-through funds are spent only if received
MOTOR VEHICLE FINES	35,000	20,257	58%	
FILING FEES - COUNTY SHARE	7,000	4,112	59%	
RESTITUTION	6,500	5,326	82%	
ADMINISTRATIVE SURCHARGE FEE	5,000	3,704	74%	
MISCELLANEOUS REVENUES	10,300	6,600	64%	
	<b>\$522,130</b>	<b>\$485,616</b>	<b>93%</b>	
<b>23 SOLID WASTE</b>				
SOLID WASTE FEES, penalties & interest	711,000	734,000	103%	
REMAINING CASH, transferred from SW Reserve	240,000	240,000	100%	
GRAND TARGHEE SOLID WASTE FEE	10,901	10,901	100%	
INTEREST ON INVESTMENTS	0			
FRANCHISE FEES	23,500	20,861	89%	
TIPPING FEES	400,000	333,825	83%	
ALTA SOLID WASTE	28,682	29,797	104%	
SALVAGE & RECYCLING REVENUE	35,000	49,742	142%	
MISCELLANEOUS	500		0%	
	<b>\$1,449,583</b>	<b>\$1,419,126</b>	<b>98%</b>	
<b>44 EMERGENCY COMMUNICATIONS</b>				
REMAINING CASH	75,654	75,654	100%	
IDAHO 911 FEES	31,000	30,576	99%	
WYOMING 911 FEES	9,000	2,010	22%	
911 CELL FEES	70,000	61,363	88%	
	<b>\$110,000</b>	<b>\$93,949</b>	<b>85%</b>	
<b>50 AMBULANCE</b>				
PROPERTY TAXES, penalty & interest	498,434	521,500	105%	
REMAINING CASH	69,502	69,502	100%	
ELECTRICITY TAX IN LIEU OF PROP	8,000	7,179	90%	
COUNTY EMS FEES -collected by DMV	2,700	2,369	88%	
WYOMING AMBULANCE FEES	52,000	72,340	139%	15.3% of ambulance runs went to WY
	<b>\$630,636</b>	<b>\$672,890</b>	<b>107%</b>	

## Contingency Fund Expenditures for FY 2014

Date	Check #	Vendor Name or Resolution #	Description	Increase	Decrease	Balance	Approval Date
<b>General Fund Contingency Account: 01-18-526</b>							
			<b>Beginning Balance</b>			120,000.00	
11/26/13	210	Clark Wireless	Antennae for Victor cell tower		2,000.00	118,000.00	10/15/2013
			Monthly electrical bill for Victor cell tower		600.00	117,400.00	10/15/2013
			Duty gear for Sheriff's deputies		5,500.00	111,900.00	11/12/2013
11/25/13	401	ML Hansen	5 Board Member gift cards & 1 spot award		249.00	111,651.00	11/12/2013
12/09/13	591	Sue's Roos	Repair 1999 Subaru		2,593.60	109,057.40	11/12/2013
			Art for Judge Luke retirement gift		300.00	108,757.40	12/23/2013
01/14/14	852	Ritek's	Framing of art for Judge Luke		100.00	108,657.40	12/23/2013
02/24/14	1167	Saul Varela	Noteworthy performance awards for SW crew		203.00	108,454.40	2/10/2014
			Pay S. Wood for insignia, etc. work on 3 SO vehicles		2,888.42	105,565.98	2/24/2014
03/10/14	1315	Teton Area Advisory Forum	Donation to TAAF for Teton Canyon facilitation		500.00	105,065.98	2/24/2014
04/04/14	1517	Teton Valley News	RFB for Fair Ground Bleachers		260.00	104,805.98	3/10/2014
			Bleachers for Fair Grounds		39,740.00	64,165.98	3/10/2014
04/14/14	1624	Road & Bridge	Reimburse R&B for SnowScape assistance		900.00	103,905.98	12/23/2013
04/14/14	1612	PacifiCorp	Tax refund due per 2010-13 lawsuit		1,389.94	62,776.04	4/14/2014
04/14/14		School District & Library District	PacifiCorp tax refund recovered from tax districts	616.87		63,392.91	4/14/2014
05/28/14	1943	Precision Power	Repair courthouse generator		4,690.72	58,702.19	5/28/2014
			Bleachers for Fair Grounds		6,700.00	52,002.19	4/28/2014
			1/2 cost of ROW survey for N3750W		350.00		1/23/2012
			Smith Canyon Record of Survey, amount still due		3,684.78		8/27/2012
			<b>Beginning Balance</b>			10,000.00	
<b>Road&amp;Bridge Contingency Account: 02-00-526</b>							
			<b>Beginning Balance</b>			15,000.00	
<b>Court Contingency Account: 06-00-526</b>							
			<b>Beginning Balance</b>			11,473.00	10/15/2013
01/14/14	805	Mandy Hill	Shelves & work table for court file room		3,527.00	11,283.00	10/15/2013
			Court file room re-organization		190.00	11,283.00	10/15/2013
			Increase budget for Public Defender		8,000.00	3,283.00	6/23/2014
			Increase budget for Chief JPO due to transition		3,283.00	0.00	7/14/2014
<b>Solid Waste Contingency Account: 23-00-526</b>							
			<b>Beginning Balance</b>			10,000.00	
<b>Ambulance Contingency Account: 50-00-526</b>							
			<b>Beginning Balance</b>			10,000.00	
			Establish budget for "Miscellaneous" in Ambulance fun	500.00		9,500.00	12/23/2013

<b>Fairground Bleacher Costs</b>			
Date	Vendor	Amount	
4/4/2014	Teton Valley News	260.00	Request for Bids for fairground bleachers
4/10/2014	Recreation Today of Idaho LLC	40,000.00	Partial payment for new bleachers
6/6/2014	Trusco Inc.	3,900.00	Bleacher delivery to Driggs
7/14/2014	Recreation Today of Idaho LLC	26,462.00	Final Payment
7/14/2014	Ace Hardware	207.26	Miscellaneous items for assembly
7/14/2014	Idaho Department of Correction	2,928.30	St. Anthony work crew for assembly
		73,757.56	
<b>Fairground Bleacher Revenue Sources</b>			
Fair Fund capital budget for FY 2014	5,000.00	For 2 sets bleachers made by THS students	
Paid THS for bleachers	-3,200.00		
Balance available for additional bleachers	1,800.00		
Unbudgeted Fair Fund property taxes	7,000.00	Due to ML error calculating levy rate	
General Fund Contingency	46,700.00	Approved March 10 & April 28	
Balance from Arena Fund	18,257.56		

**EMPLOYEE ACCRUAL BALANCE****Types Selected:****Fund/Dept: 01-01 GENERAL FUND (CURRENT EXPENSE) / CLERK / AUDITOR**

Employee Name & Hire Date	COMP	LTI	PTO
WENGER, JULIE A (05/02/2011)	40.00	30.96	25.50

**Fund/Dept: 01-02 GENERAL FUND (CURRENT EXPENSE) / ASSESSOR**

Employee Name & Hire Date	COMP	LTI	PTO
CHRISTENSEN, KIM M (02/18/2014)	0.00	7.68	17.50
LARSON, TAMMIE (05/21/2012)	17.50	48.76	87.35
SMITH, DEBRA S (11/03/2010)	28.66	47.90	14.00
YODER, JEANA K (07/22/2013)	0.00	21.12	8.00

**Fund/Dept: 01-03 GENERAL FUND (CURRENT EXPENSE) / TREASURER / TAX COLLECTOR**

Employee Name & Hire Date	COMP	LTI	PTO
GREEN, MAUREEN O (12/10/2001)	35.11	72.05	126.48
JARDINE, MAEDENE H (10/23/1995)	25.90	120.00	133.05

**Fund/Dept: 01-04 GENERAL FUND (CURRENT EXPENSE) / SHERIFF**

Employee Name & Hire Date	COMP	LTI	PTO
EGBERT, BLAKE J (12/09/2013)	75.75	13.44	56.00
FULLMER, BRYAN BLAKE (09/25/2006)	40.00	120.00	55.62
GOLDEN, MITCHELL S (08/03/2009)	64.00	112.48	156.00
HALE, FRED R (01/04/2006)	80.00	93.68	109.10
HENRY, RICHARD S (09/23/2008)	27.50	70.80	94.82
LEIDORF, RENEE J (01/25/2010)	79.90	12.69	75.84
LEMIEUX, CLINTON D (04/02/2012)	57.00	40.32	124.00
OLSEN, RICHARD M (09/03/2010)	52.50	95.04	164.25
SMITH, BRIDGER A (10/15/2012)	74.50	39.36	133.50
SMITH, MICHELLE R (08/15/2013)	52.09	19.20	80.00
WELLS, ROBERT K (12/17/2012)	0.00	35.52	12.00
WINDER, ANDREW J (09/20/2010)	60.00	93.12	156.00

**Number of Employees: 12**

Types Selected:

Fund/Dept: 01-07 GENERAL FUND (CURRENT EXPENSE) / PROSECUTING ATTORNEY

Employee Name & Hire Date	COMP	LTI	PTO
CLEMONS, JAN (01/12/2009)	31.17	17.28	35.01
LUNDBERG, CHRISTOPHER J (01/01/2010)	0.00	41.28	156.00

Fund/Dept: 01-08 GENERAL FUND (CURRENT EXPENSE) / PUBLIC WORKS DIRECTOR

Employee Name & Hire Date	LTI	PTO
MAZALEWSKI, JAY T (03/07/2011)	42.56	24.45

Fund/Dept: 01-09 GENERAL FUND (CURRENT EXPENSE) / COURTHOUSE

Employee Name & Hire Date	COMP	LTI	PTO
FELCHLE, DAWN M (05/11/2006)	0.00	78.40	97.48
JONES, TROY N (09/17/2012)	15.90	40.32	93.00

Fund/Dept: 01-11 GENERAL FUND (CURRENT EXPENSE) / EMERGENCY MANAGEMENT

Employee Name & Hire Date	LTI	PTO
ADAMS, GREG (07/01/2007)	74.28	101.56

Fund/Dept: 01-13 GENERAL FUND (CURRENT EXPENSE) / COUNTY AGENT

Employee Name & Hire Date	COMP	LTI	PTO
SACHSE, TAMMY (04/16/2007)	66.50	120.00	56.29

Fund/Dept: 01-14 GENERAL FUND (CURRENT EXPENSE) / INFORMATION TECHNOLOGY

Employee Name & Hire Date	COMP	LTI	PTO
LEIDORF, JOHN M (10/15/2012)	74.40	33.30	73.50

Fund/Dept: 01-15 GENERAL FUND (CURRENT EXPENSE) / ELECTIONS

Employee Name & Hire Date	COMP	LTI	PTO
VANMEETEREN-SHAUM, JENIFER (12/15/2007)	40.00	120.00	178.57

Number of Employees: 1

**Types Selected:**

**Fund/Dept: 01-18 GENERAL FUND (CURRENT EXPENSE) / GENERAL**

Employee Name & Hire Date	COMP	LTI	PTO
BURR, JANETTE R (03/08/2011)	40.75	53.14	41.30

**Fund/Dept: 01-19 GENERAL FUND (CURRENT EXPENSE) / DISPATCH**

Employee Name & Hire Date	COMP	LTI	PTO
CRUZ MARTINEZ, BLANCA ESTELA (10/06/2008)	59.00	6.36	72.74
FREI, HEATHER A (10/05/2013)	22.25	17.28	29.25
HEUSEVELDT, RACHAEL (12/12/2012)	35.00	22.08	65.47
HOLM, AMANDA L (12/02/2013)	2.50	0.00	4.00
LAFFERTY, KAYLA M (07/16/2012)	40.00	46.08	93.00
RICHARD, KACEY (03/04/2013)	40.00	28.82	44.13

**Fund/Dept: 01-21 GENERAL FUND (CURRENT EXPENSE) / PLANNING DEPARTMENT**

Employee Name & Hire Date	COMP	LTI	PTO
BOAL, JASON (11/07/2013)	0.00	15.36	45.00
RADER, KRISTIN M (05/27/2014)	2.01	0.96	4.00

**Fund/Dept: 01-22 GENERAL FUND (CURRENT EXPENSE) / BUILDING DEPARTMENT**

Employee Name & Hire Date	COMP	LTI	PTO
DANIELSON, WENDYA (08/13/2008)	16.39	68.70	58.62
DAVIS, THOMAS L (01/04/2007)	40.00	120.00	90.37

**Fund/Dept: 01-23 GENERAL FUND (CURRENT EXPENSE) / GIS DEPARTMENT**

Employee Name & Hire Date	COMP	LTI	PTO
MARIN, ROBERT C (08/01/2011)	11.00	56.07	45.10

**Number of Employees: 1**

Types Selected:

Fund/Dept: 02-00 ROAD AND BRIDGE / ROAD AND BRIDGE

Employee Name & Hire Date	COMP	LTI	PTO
ABBOTT, THOMAS J (05/17/2010)	67.50	75.84	98.50
BALL, BLAINE A (05/20/2013)	3.50	17.28	44.50
BEARD, DEREK S (05/29/2007)	55.50	120.00	119.46
BEARD, MICHAEL D (09/08/2008)	56.75	41.64	157.08
CLIFTON, WILLIAM J (06/13/2011)	58.01	50.24	141.50
EGBERT, NATHANA (05/01/2012)	82.00	28.92	107.50
KAELBERER, DENISE E (05/12/2008)	10.25	120.00	73.50
SMITH, J. CLAY (06/07/1999)	20.50	120.00	191.80
VESTAL, CHRISTOPHER R (06/01/2010)	28.63	33.92	139.00
ZOHNER, BRUCE (02/05/2007)	76.25	106.56	148.76

Fund/Dept: 06-01 DISTRICT COURT & JUVENILE PROB / DISTRICT COURT

Employee Name & Hire Date	COMP	LTI	PTO
HANSEN, PHYLLIS (03/25/1988)	40.00	120.00	129.07
HERMOSILLO, GABRIELA M (10/21/2002)	4.69	48.66	24.64
MOSS, LINDSEY K (02/09/2009)	34.10	78.15	22.90

Fund/Dept: 06-02 DISTRICT COURT & JUVENILE PROB / JUVENILE PROBATION

Employee Name & Hire Date	COMP	LTI	PTO
CAMPBELL, BRITTANY M (08/30/2012)	27.35	37.68	115.80

Fund/Dept: 23-00 SOLID WASTE / SOLID WASTE

Employee Name & Hire Date	COMP	LTI	PTO
BAIRD, ROBERT D (09/20/2010)	5.00	71.08	22.16
JORGENSEN, JESSICA L (10/17/2011)	7.50	54.05	13.72
NICHOLS, TODD M (06/05/2012)	31.50	25.84	16.48
VARELA, SAUL L (08/25/2009)	40.00	67.01	109.10
WEBSTER, NATHAN B (11/15/2011)	27.00	48.96	36.90
WISE, WILLIAM A (11/16/2011)	40.00	59.37	18.50

Number of Employees: 6



**RESOLUTION 2014-0714**  
**BUDGET TRANSFERS FOR THIRD QUARTER FY 2014**

WHEREAS, on August 26, 2013 the Board of County Commissioners adopted the Teton County Budget for Fiscal Year 2014; and

WHEREAS, since that date the specific needs and expenses within several Funds have changed; and

WHEREAS, since that date unanticipated revenue may have become available; and

WHEREAS, pursuant to Idaho Code 31 Chapter 16, the Teton County Auditor may not issue, and the Teton County Board of Commissioners may not approve, any claim for any expenditure in excess of a budget appropriation; and

WHEREAS, specific accounts within several Funds do not have sufficient amounts appropriated, while other specific accounts within those Funds have excess amounts appropriated.

NOW, THEREFORE, BE IT UNANIMOUSLY RESOLVED that the Board of Teton County Commissioners do hereby approve the following transfers and increases of budget appropriations as itemized in Exhibit A.

APPROVED by the Board of Teton County Commissioners on July 14, 2014.

Chairman: \_\_\_\_\_  
Kelly Park

ATTEST: \_\_\_\_\_  
Mary Lou Hansen, Clerk





208-354-8780  
FAX: 208-354-8410

Teton County Clerk

150 Courthouse Drive #208  
Driggs, Idaho 83422

July 3, 2014

TO: Commissioners  
FROM: Clerk  
SUBJECT: August 26 Election Canvass

You need to meet as the Board of Canvassers within 10 days of the August 26 School Bond Election to make a formal finding about the election results. This can be a 5-minute long meeting, and could take place early or late in the day . . . whatever is most convenient for the three of you, but preferably not the Wednesday after the election.

Please discuss possible dates and let me know when you want to meet.

## CONFLICT PUBLIC DEFENDER AGREEMENT FOR SERVICES

WHEREAS, Teton County, Idaho, hereinafter referred to as "County", requires the services of an independent contract attorney to serve as Public Defender when the Moulton Law Office has a conflict; and

WHEREAS, Bart Birch, Alex Freeburg, Herb Heimerl, Chad Marlowe, Pam Parkins, and Billie Siddoway hereinafter collectively referred to as "Defending Attorney", are licensed attorneys in the State of Idaho and have the necessary specialized training, education, experience and specialized knowledge to be Conflict Public Defenders;

NOW THEREFORE, the parties agree to the following terms and conditions:

### WITNESSETH:

1. **Description of Work:** Defending Attorney agrees to provide legal services, when the Moulton Law Office has a conflict, to Defendants in Teton County who qualify for a public defender.
2. **Rotation:** The Clerk of District Court shall contact each Defending Attorney on a rotating basis whenever the Moulton Law Office has a conflict. If the Defending Attorney whose turn it is in the rotation has a conflict the Clerk will move to the next Defending Attorney in the rotation. If all Defending Attorneys are conflicted the County may use another attorney.
3. **Compensation:** Defending Attorney will be paid \$60.00 per hour to represent Defendants who qualify for a public defender.
4. **Responsibility of the Parties:** County shall assume certain costs associated with providing a proper defense in the assigned cases, including but not limited to, costs associated with experts and depositions. Defending Attorney agrees to provide office materials and office equipment to perform the above services at no additional cost to County. Defending Attorney further agrees to comply with all federal, state, city and local rules and regulations and requirements of the Idaho State Bar, including any continuing or other education requirements. The parties further agree that the Defending Attorney and all their employees are independent contractors of County and in no way receive benefits of employment with the County. Defending Attorney further agrees to maintain in full force and effect legal malpractice coverage, and, if such is required by Idaho Law, worker's compensation for Defending Attorney and any agent, employee and staff of Defending Attorney may employ and provide proof to County of such coverage or that such worker's compensation insurance is not required under the circumstances.
5. **Termination:** Either party may terminate this contract upon 30 days advance notice. In the event of termination, Defending Attorney shall, as soon as possible, present to County the case numbers of all cases pending wherein Defending Attorney is the attorney of record, along with current billings relating to each case. Unless otherwise agreed between parties, Defending Attorney will complete such cases prior to termination of this Agreement.

6. This is the entire agreement of the parties and can only be amended or modified by agreement of the parties.

In witness whereof, the parties have executed this Agreement on this \_\_\_\_ day of July, 2014.

TETON COUNTY:

\_\_\_\_\_  
Kelly Park  
Chairman of Board of County Commissioners

DEFENDING ATTORNEY:

\_\_\_\_\_  
Bart Birch

\_\_\_\_\_  
Alex Freeburg

\_\_\_\_\_  
Herb Heimerl

\_\_\_\_\_  
Chad Marlowe

\_\_\_\_\_  
Pam Parkins

\_\_\_\_\_  
Billie Siddoway



BONNEVILLE CLARK CUSTER FREMONT  
JEFFERSON LEMHI MADISON TETON

Promoting the Health of People & Their Environment

# MEMORANDUM

**TO:** Teton County Commissioners

**FROM:** Geri Rackow, Secretary  
Eastern Idaho Public Health District BOH

**DATE:** June 23, 2014

**SUBJECT:** EASTERN IDAHO PUBLIC HEALTH DISTRICT BOARD OF  
HEALTH APPOINTMENT

We received notice from the **Madison County Commissioners** that **Kimber Ricks** was appointed to fill a term as a member of the Eastern Idaho Public Health District Board of Health and the appointments are made upon ratification of the nomination by a majority of the commissioners within our District.

Enclosed are ballots you are requested to sign and return to me. Please feel free to contact me if I may answer any questions on this matter.

**BOARD – see request below to meet with you. Please select a date and think if you want either Public Works Director or Sheriff present for this future meeting. df**

**From:** Kathy Rinaldi  
**Sent:** Tuesday, July 08, 2014 11:38 AM  
**To:** Dawn Felchle  
**Subject:** FW: Letter from the airport board

FYI – July 14 Packet

Kathy Rinaldi  
Teton County Commissioner  
208-709-4543

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**From:** james jackson sr. [jacksonsr\_james@yahoo.com]  
**Sent:** Thursday, July 03, 2014 1:34 PM  
**To:** Kathy Rinaldi  
**Subject:** Letter from the airport board

Hello Kathy,

My name is Jim Jackson. I am a pilot & board member with the city airport. Attached is a letter we developed that hopefully will update you about our commitment to generate more revenue for the valley & surrounding communities. We think you will be impressed!

I would like to meet with you personally in the near future about this attached document & also let you know what we have accomplished in the last two years to attract new clientele.

Please reply to this e-mail & have a HAPPY 4TH. OF JULY weekend.  
Sincerely,

James K. Jackson Sr.

TO: Teton County Board of Commissioners

FROM: Driggs- Reed Memorial Airport Board Members

RE: Airport Property Tax Revenue Report 2013

DATE: June 18, 2014

Dear Board Members,

Since the opening of the city airport in 1949 as a grass airstrip, it has grown significantly. At that time, with Federal Aviation Administration (FAA) funding, the runway was built to a length of 3,400 foot long and 200 foot wide. Today, the airport is considered as a regional business airport with a 7,300 foot by 100 foot wide runway that can handle large, heavy aircraft. This includes all civil aviation aircraft (except commercial certified air carriers), air charter, air-taxi, corporate, business, and recreational activity.

The airport plays an important role to the economy of our area. According to an Idaho Transportation Department of Aeronautics report of 2009, the airport's total economic activity impact was 105 jobs, a payroll of \$2.3 million and an economic benefit of \$8 million to surrounding communities. It not only caters to aviation related businesses but also serves as a gateway to tourism with backcountry enthusiasts for hunting, fishing, hiking, skiing and many more recreational activities the valley offers.

As the City airport grows in size, the cost of operation & maintenance escalates yearly. It has come to our attention that a sizeable amount of revenue from airport property taxes has supported the county & City for many years. This year as an example, the airport property owners paid roughly \$25,000 to the City & \$42,000 to the county in tax revenue. This is over \$ 67,000 to support the schools, highway maintenance, law enforcement, etc. What do we get back in return for the tax revenue generated?

One of our overhead costs involves the operational costs of the airport equipment used to plow & keep the runway, taxi ways, hanger ramps, and parking areas free of snow so aircraft will have a safe environment to use. The Federal Aviation Administration (F.A.A.) requires that if more than ½ inch of snow is on the runway at any time, it must be cleared in order for the aircraft to have safe stopping ability. According to our ground maintenance supervisor, it takes 12 hours to clear all the areas with our operating the equipment. Currently, we have one plow truck, a front end loader, and a 70 year old snow blower. The airport board is responsible for purchasing, maintaining, and operating these. If any of these items break, the airport would have to be closed until repairs are completed. Could the county help in purchasing additional equipment?

Another one of our overhead costs involves the sheriffs department. We now pay an additional \$3,000 yearly for the service. The F.A.A mandates that airport security is vital in controlling access to/from the entrance gates and maintaining surveillance to the aircraft parked inside & outside of the hangers. Our sheriff is doing a valuable service to the county & City by patrolling the airport daily. Could the county help in this additional cost of airport security?

The Driggs-Reed Memorial Airport has a bright future with the economy of our county. The FAA & ITD expect a 37% increase in based aircraft and annual operations within the next 20 years. It is hoped that our community can work along with the airport board in helping continue with the success of an integral component of the City's operation. Let's work together on a 'capital improvement' plan of success.

Thank You for Your Consideration,

The Airport Board



208-354-8780  
FAX: 208-354-8410

Teton County Clerk

150 Courthouse Drive #208  
Driggs, Idaho 83422

July 10, 2014

TO: Commissioners  
FROM: Clerk  
SUBJECT: Dog Licenses

The following steps are underway regarding dog licensing/animal control project:

1. The county website will be updated to add a "License" page with links to detailed information about dog licenses, marriage licenses, liquor licenses, etc.
2. Clerk's office will be responsible for obtaining dog tags and tracking which tags are distributed to vets, animal shelter, etc., where they will be sold to dog owners. The \$200 budget for dog license expenses will be moved into the Clerk's budget.
3. The Sheriff's Office and Clerk's Office will sell dog licenses.
4. The dog licensing database will be maintained on a Google doc page monitored by the Clerk's Office and viewable only by certain authorized entities, such as the Sheriff's office and animal shelter.
5. The Animal Control committee, chaired by Driggs City Council Member Ralph Mossman, will conduct an educational campaign to increase public awareness about dog licensing. The timing of that effort may depend upon the Sheriff's schedule for providing animal control training for his officers.



208-354-8780  
FAX: 208-354-8410

Teton County Clerk

150 Courthouse Drive #208  
Driggs, Idaho 83422

July 10, 2014

TO: Commissioners  
FROM: Clerk  
SUBJECT: Spot Award Request

Please consider approving \$25 Spot Awards for Jenifer VanMeeteren-Shaum, Julie Wenger and Janette Burr.

As you know, the resignation of Lead Auditor Carl Church left a big void in the Clerk's office. However, these three remaining employees went above and beyond the call of duty to perform Carl's duties until a replacement was hired, and they are now helping train and mentor the new Lead Auditor, Amy Smith.

Jenifer, Julie and Janette have adjusted their days off and hours worked; they've assumed additional tasks; they've helped however needed in order to keep delivering services to the public and other county departments in a timely manner. And they've done all this in the middle of a beautiful summer season without making a single complaint. These three employees are very deserving of a Spot Award.

Thank you for your consideration,

A handwritten signature in cursive script, appearing to read "Mary Lou".