City Council Meeting
Monday, October 16, 2017 at 6:00 pm
Donnelly Community Center
AGENDA

ROLL CALL

PLEDGE OF ALLEGIENCE

CONSENT AGENDA:
Vouchers September 16, 2017 thru October 12, 2017
City Council Minutes – September 18, 2017 & September 25, 2017

PUBLIC COMMENT:
At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) that public may wish to bring forward and discuss. Please limit comments to three (3) minutes. The City Council does not take any action or make any decisions during public comment. To request Council action during the Business portion of a Council meeting, contact the City Clerk at least one week in advance of a meeting.

BUSINESS AGENDA:

AB 18-01 Appoint Rheta Atkinson as City Council Member

AB 18-02 Ordinance 237 Sign Code Amendments Chapter 18.95

AB 18-03 Racquet Courts – Painting of additional lines to the already dedicated Pickleball Court

AB 18-04 Resolution 2018-001 Memo of Understanding between City and SISCRA

STAFF REPORTS:
Clerk/Treasurer Report
Mayor & Council

ADJOURN: Monday, November 20, 2017 at 6:00 p.m.
Claim/ Check | Vendor #/Name/ Line # | Invoice #/Inv Date/Description | Document $/ Disc $ | PO # | Fund Org Acct | Object Proj | Account | Cash
--- | --- | --- | --- | --- | --- | --- | --- | ---
2817 1712M 6 AMAZON | | | | | | | | | 31.79
wi-fi range extender 1 | 5840238 09/28/17 wi-fi range extender | | 31.79 | 10 | 41100 | 605 | 10190 | 31.79
2846 8 ANALYTICAL LABORATORIES, INC | | | | | | | | | 344.00
monthly/annual testing 1 | 47855 09/30/17 coliform testing | | 16.00 | 51 | 43400 | 560 | 10100 | 
2 | 47855 09/30/17 nitrate testing | | 18.00 | 51 | 43400 | 560 | 10100 | 
3 | 47855 09/30/17 sample pickup | | 35.00 | 51 | 43400 | 560 | 10100 | 
4 | 47855 09/30/17 EPA 524.2 Testing | | 110.00 | 51 | 43400 | 560 | 10100 | 
5 | 47855 09/30/17 SM 6251 B HAA | | 165.00 | 51 | 43400 | 560 | 10100 | 
Total for Vendor: 344.00
2831 10 ASSOCIATION OF IDAHO CITIES | | | | | | | | | 400.00
FY2018 AIC Membership Dues 1 | 8437 07/01/17 membership dues | | 400.00 | 10 | 41100 | 520 | 10100 | 
Total for Vendor: 400.00
2802 126978 14 BOISE OFFICE EQUIPMENT | | | | | | | | | 22.30
1 | IN1362790 09/20/17 Copier Maintenance | | 12.93 | 10 | 41100 | 611 | 10100 | 
2 | IN1362790 09/20/17 Copier Maintenance | | 5.56 | 51 | 41100 | 611 | 10100 | 
3 | IN1362790 09/20/17 Copier Maintenance | | 3.79 | 52 | 41100 | 611 | 10100 | 
Total for Vendor: 22.30
2819 150 CABLE ONE | | | | | | | | | 92.26
city hall internet 1 | 090117 09/27/17 city hall internet | | 55.35 | 10 | 41100 | 437 | 10100 | 
2 | 090117 09/27/17 city hall internet | | 27.68 | 51 | 41100 | 437 | 10100 | 
3 | 090117 09/27/17 city hall internet | | 9.23 | 52 | 41100 | 437 | 10100 |
Over spent expenditure

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**Over spent expenditure**

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Total for Vendor: 95.00
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* ... Over spent expenditure

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... Over spent expenditure

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## Claim Details by Posted Date

For Claims from 09/18/17 to 10/12/17

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**Claim Details by Posted Date**

For Claims from 09/18/17 to 10/12/17

*... Over spent expenditure*

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- 2830 1717M 122 STAR NEWS: 70.00
- 2840 122 STAR NEWS: 157.50
- 2842 122 STAR NEWS: 41.04
- 2793 1706M 999999 THE GROVE HOTEL: 455.00
- 2795 12696S 256 TRUELINE EXTERIOR CONTRACTORS: 3,710.00
- 2822 1713M 138 USPS: 49.00
- 2792 1705M 171 VALLEY COUNTY TRANSFER STATION: 7.50

Total for Vendor: 5,186.14
* Over spent expenditure

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** This report runs by Claim Posted Date, which is a system generated field that always shows the date on which the Claim was actually posted in the system. If a Claim was cancelled and re-posted, the posted date will show as of the date it was re-posted. **
DONNELLY CITY COUNCIL  
AGENDA BILL  
Number  
AB 18-01  
Meeting Date  
10/16/17

169 Halferty Street  
Donnelly, Idaho 83615

### AGENDA ITEM INFORMATION

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<th>Department Approvals</th>
<th>Initials</th>
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| Appointment  
Rheta Atkinson – City Council Vacancy | | | |
| | | | |

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### RECORD OF COUNCIL ACTION

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<th>ACTION</th>
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**AGENDA ITEM INFORMATION**

**SUBJECT:**

*Ordinance 237*

*Sign Code Amendments Chapter 18.95*

---

**COST IMPACT:**

**FUNDING SOURCE:**

---

**SUMMARY STATEMENT:**

Adopt sign code amendments. Donnelly City Code Chapter 18.95

---

**RECOMMENDED ACTION:**

---

**RECORD OF COUNCIL ACTION**

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<th>MEETING DATE</th>
<th>ACTION</th>
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ORDINANCE NO. 237

AN ORDINANCE AMENDING THE ZONING ORDINANCE FOR THE CITY OF DONNELLY, IDAHO IN REGARD TO THE APPLICABILITY PROCEDURES AND APPLICATION REQUIREMENTS OF SIGNS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF DONNELLY, IDAHO:

Section 1. AMENDMENTS. The City of Donnelly hereby amends Donnelly Zoning Ordinance 230, adopted on February 22, 2016, with reference to Section numbers as follows:

Article II. Signs

Section 18.95.040 Applications - Permits.
A. A developer or landlord who retains control over one or more structures or buildings as per DCC18.95.100© shall include in the application a master sign plan. Individual business owners shall include a site plan drawn to scale which specifies the building frontage, and the location of the sign or sign structure, or drawings which show the scale of the sign in context with the scale or the building if the sign is to be mounted on the building.

Section 18.95.050 Computations of dimensions for sign area.
A. Maximum sign area: The total permitted square footage of all signs on a property shall be a total sign area of two (2) square feet for each linear foot of building frontage or one (1) square foot for each linear foot of property frontage, whichever results in the larger sign area. The maximum aggregate area of all signs shall note the total allowable sign area established by this article. All signs displayed, except permitted portable signs, shall be included in determining the sign area.
B. Corner lots: Where property frontage is on more than one street or public right of way, the allowable sign area facing one of those streets or public rights of way shall be based on the frontage of the building property facing that street or public right of way.

Section 18.95.070 Removal of illegal, unsafe or abandoned signs.
B. A nonconforming sign shall not be transferred to a new tenant or occupant of the premises on which the sign is erected, but shall be removed at the termination of the tenancy to which it applies. All signs in the city on the effective date of the ordinance codified in this title shall conform to this article upon any change, including a change to the lesor or tenant of the business or buildings to which the sign pertains, a structural change to the sign, or sign base, upon any increase to the square footage of the sign, or upon a change of the building footprint to which it applies, or upon any change in the face of the sign.
C. Existing sign deemed by the administrator city council to have historical significance shall not be required to comply with subsection (B) of this section.
E. If a nonconforming sign and/or sign structure is damaged due to natural or accidental events to an extent where repair would cost less than fifty percent (50%) of the current cost of replacement, then the sign and/or sign structure may be rebuilt in a manner identical to the original or in a matter more in accordance with this article.

Section 18.95.080 Prohibited signs.
D. Electronic or Digital Message sign. A permanent sign which changes copy electronically more than once twice per day using switches digital displays and/or electric lamps.

Section 18.95.090 Types of signs allowed by permit only.
A. Awnings. The copy area of awnings shall be included in the sign area permitted, provided, that no more than 25 percent of any one face of an awning may be used for signage.

B. Changeable Copy Signs. The copy on any changeable copy sign shall not be changed more than once per day. Changeable copy signs shall be maintained in a legible and serviceable manner and shall consist of individual letters that are changed manually.

C. Freestanding Signs. The highest point on any freestanding sign shall not exceed 15 feet, measured from ground level to the highest point of the sign.

1. Multiple-business developments are limited to one freestanding sign.

2. Double sided freestanding signs are permitted and shall not exceed 48 square feet in sign face (24 feet per side). All placards displayed shall be totaled in the sign area. In calculating the size of a two (2) sided sign, only one sign is counted.

3. Freestanding signs shall not project over a public right of way.

4. Residential subdivisions of more than 20 lots or subdivisions of greater than five acres in the aggregate shall be allowed one freestanding identification sign at each major entrance to the subdivision. Said sign shall not be permitted on any public right of way, shall be no higher than eight (8) feet above natural grade, and shall not exceed the maximum sign area set forth in subsection (C)(2) of this section 48 square feet.

E. Portable Signs.

3. Portable signs may not be located so as to obstruct pedestrian or vehicular traffic, or visibility for vehicles at intersections. An unobstructed pedestrian access width of 48 inches minimum shall be provided.

6. Portable signs must be removed from the permitted display location at the end of the business day and after removal placed in a location not visible from within any public right of way.

18.95.100 Multiple-business developments.

A. Each occupant in multiple-business developments shall comply with the aggregate area allowed for all signs under this article. The developer or owner shall be responsible to assign the distribution of the sign area to the occupants in their development or developments. Should the development install or have an existing freestanding sign, as per DCC 18.95.090©, the area of signage included for the individual occupancies on the freestanding sign shall be included toward the compliance with this section of the individual occupancy.

1. The maximum aggregate area of all signs shall not exceed the total allowable sign area established by this article. All sign faces displayed, except permitted portable signs, shall be included in determining the sign area for a building.

2. Total sign area permitted for any use shall not exceed a total of two square feet of sign area per lineal feet of building frontage for the principal building.

3. Total sign area permitted for all wall, window or other surface-mounted signs shall not exceed a total of 10 percent of the facade to which they are attached.
B. In no case shall any single sign exceed 50 square feet.

C. A developer or landlord who retains control over one or more structures or buildings intended for business occupancy in a shopping center site, mini-mall, multitenant commercial or industrial facility, or similar project shall submit a master sign plan to the design review board for approval. The master sign plan shall show sign colors, styles, and location on buildings, and maximum size, illumination and materials to be used. All signs in a master sign plan shall be in harmony with the ad the adjacent and nearby building architecture and colors, as determined by the design review board. The master sign plan shall comply with all sections of this article.

Section 2. SEVERABILITY. If any on or more of the sections of this Ordinance or the application thereof shall be held by a Court of competent jurisdiction to be invalid, the remaining section of the Ordinance shall not be affected.

Section 3. EFFECTIVE DATES. This Ordinance shall be in full force and effect after its passage, approval and publication.

PASSED AND APPROVED this 16th day of October 2017.

CITY OF DONNELLY, VALLEY COUNTY, IDAHO.

______________________________
Brian Koch, Mayor

ATTEST:

______________________________
Cami Hedges City Clerk Treasurer
**AGENDA ITEM INFORMATION**

<table>
<thead>
<tr>
<th>SUBJECT:</th>
<th>Department Approvals</th>
<th>Initials</th>
<th>Originator or Supporter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Racquet Courts Pickleball Lines</td>
<td>Mayor / Council</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Clerk/Treasurer</td>
<td></td>
<td>Cami</td>
</tr>
<tr>
<td></td>
<td>Public Works</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>COST IMPACT:</th>
<th>FUNDING SOURCE:</th>
<th>TIMELINE:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>SUMMARY STATEMENT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>It was brought to the City’s attention that the Pickleball players were taping off extra lines on the already dedicated pickleball court at the Donnelly Racquet courts. They were put down and left for some time therefore leaving a tape residue on the new surface. Clerk spoke to them about this and ensuring that they remove the tape daily. They asked if the City would consider painting the additional lines on the already dedicated court. This would allow them to set up 4 courts instead of just one on this. Pictures attached.</td>
</tr>
</tbody>
</table>

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

<table>
<thead>
<tr>
<th>MEETING DATE</th>
<th>ACTION</th>
</tr>
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<tbody>
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</table>
**AGENDA ITEM INFORMATION**

<table>
<thead>
<tr>
<th>SUBJECT:</th>
<th>Department Approvals</th>
<th>Initials</th>
<th>Originator or Supporter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resolution 2018-01 Memo of Understanding between the City of Donnelly and SISCRA</td>
<td>Mayor / Council</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clerk/Treasurer</td>
<td></td>
<td>Cami</td>
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<td>Public Works</td>
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<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>General</td>
<td></td>
</tr>
</tbody>
</table>

**SUMMARY STATEMENT:**

After previous discussions this is the memo of understanding for the grant administrative fee for the City of Donnelly to be a sponsor for SISCRA grant applications with the Idaho Department of Parks & Recreation for the upgrade to ADA facilities in the park.

This Resolution authorize the Mayor to sign the agreement.

**RECOMMENDED ACTION:**

**RECORD OF COUNCIL ACTION**

<table>
<thead>
<tr>
<th>MEETING DATE</th>
<th>ACTION</th>
</tr>
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</table>
CITY OF DONELLY

RESOLUTION NO. 2018-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DONELLY, IDAHO, TO AUTORIZE THE MAYOR AND CITY CLERK TREASURER TO SIGN THE SAID AGREED UPON MEMO OF UNDERSTANDING BETWEEN THE CITY OF DONELLY ("CITY") AND THE SOUTHWEST IDAHO SENIOR CITIZENS RECREATION ASSOCIATION ("SISCRA") ON BEHALF OF THE CITY OF DONELLY;

Whereas, the Willow Creek Campground ("Campground") is located approximately 1.5 miles south of Donnelly, Idaho in T 16 N, R 3 E, in portions of S 21, 22 and 28, Boise Meridian, Idaho, on a peninsula on Lake Cascade between Willow Creek and Boulder Creek. The street address is 12991 SISCRA Road, Donnelly, Idaho 83615.

Whereas, SISCRA is a non-profit organization with limited funds. SISCRA began developing and managing the Campground in 1978 and currently manages it under Lease 9-07-11-12840 (Lease) with the Bureau of Reclamation, Pacific Northwest Region, Snake River Area Office (Reclamation), which Lease is effective through February 17, 2034.

Whereas, under the terms of the Lease and as required on all federal lands, SISCRA must ensure that new construction, relocation or retrofitting of all improvements and any programs provided within the Campground comply with federal, state and local laws regarding the accessibility of facilities to persons with disabilities.

Whereas, SISCRA’s Lease stipulates that accessibility compliance must be achieved by the end of 2020 and must be funded and implemented by SISCRA.

Whereas, SISCRA is applying for an Idaho Department of Parks and Recreation ("IDPR") grant to achieve accessibility compliance, health and safety or other projects at the Willow Creek Campground;

Whereas, IDPR requires a government agency sponsorship for a grant application from a non-profit entity. Sponsorship responsibilities include applying on behalf of the non-profit entity and providing administrative oversight for grant funds received;

Whereas, the City, a governmental entity, intends to sponsor SICRA’s grant application(s) for the accessibility compliance, public health and safety, and other Reclamation approved improvements at the Campground.

NOW, THEREFORE, BE IT RESOLVED that the Donnelly City Council hereby authorizes the Mayor and City Clerk Treasurer to sign the Memo of Understanding and any other pertinent documents that pertain to the project as heretofore described.

PASSED by the City Council this ____ day of ____, 2017

________________________________________
Brian Koch, Mayor

Attest:____________________________________
Cami Hedges, Clerk
The parties to this Memorandum of Understanding ("MOU") are the City of Donnelly, Idaho (the “City”) and the Southwest Idaho Senior Citizens Recreation Association (“SISCRA”).

**Background**

Whereas, the Willow Creek Campground (“Campground”) is located approximately 1.5 miles south of Donnelly, Idaho in T 16 N, R 3 E, in portions of S 21, 22 and 28, Boise Meridian, Idaho, on a peninsula on Lake Cascade between Willow Creek and Boulder Creek. The street address is 12991 SISCRA Road, Donnelly, Idaho 83615.

Whereas, SISCRA is a non-profit organization with limited funds. SISCRA began developing and managing the Campground in 1978 and currently manages it under Lease 9-07-11-L2840 (Lease) with the Bureau of Reclamation, Pacific Northwest Region, Snake River Area Office (Reclamation), which Lease is effective through February 17, 2034.

Whereas, under the terms of the Lease and as required on all federal lands, SISCRA must ensure that new construction, relocation or retrofitting of all improvements and any programs provided within the Campground comply with federal, state and local laws regarding the accessibility of facilities to persons with disabilities.

Whereas, SISCRA’s Lease stipulates that accessibility compliance must be achieved by the end of 2020 and must be funded and implemented by SISCRA.

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Whereas, IDPR requires a government agency sponsorship for a grant application from a non-profit entity. Sponsorship responsibilities include applying on behalf of the non-profit entity and providing administrative oversight for grant funds received;

Whereas, the City, a governmental entity, intends to sponsor SISCRA’s grant application(s) for the accessibility compliance, public health and safety, and other Reclamation approved improvements at the Campground.

**Roles and Responsibilities**

SISCRA will follow all applicable IDPR & City requirements, as well as the terms and conditions of the Lease.

SISCRA, if awarded any grants by the IDPR, will remit twelve percent (12%) of the amount awarded for each grant to the City for grant administration. This is an administrative fee that will be paid to the City for its administrative oversight functions relating to the grant funds received by SISCRA by the IDPR. The City and SISCRA will renegotiate the City’s administrative fee on a yearly basis.

City, a governmental entity, will sponsor SISCRA’s grant applications to the IDPR, and will provide administrative oversight of grant funds received by SISCRA as required by the IDPR.
Period of Performance

This MOU shall become effective on the date of last signature hereto and shall remain in effect until December 31, 2021. Any party, in writing, may terminate this MOU in whole, or in part, at any time.

Modifications

The parties may formally request modification of this MOU. Modifications shall be made only by mutual consent of the parties by the issuance of a written modification, signed and dated by the parties, and will be effective in accordance with the terms and conditions contained herein.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed by their respective officers as of the ______ day of __________, 2017.

SISCRA

By: ________________________________
Print Name: _________________________
Title: ______________________________

City of Donnelly

By: ________________________________
Print Name: _________________________
Title: ______________________________
Clerk/Treasurer Report – October 16, 2017

Decision/Discussion

Treasurer Report:
- We currently have $0 over 30 days past due.
- We collected $10,876.88 in lot funds for August Sales – Ending at $72,486.41 for FY 2017

Clerk Report:
- Boat Dock and Campground recap for 2017
- T-Sheets update for further information requested.
- Written complaint of overgrown weeds and dead trees on vacant property on Halferty
- Voluntary Compliance of Violation letters sent to Hall & Withers regarding junk vehicles, 2nd request to be sent as requirement.
- Chisham/Moudy Building Violation Update - Design Review was approved with Conditions.
- Looking at LHTAC grants for Transportation Plan update & Safe Passage to School application, T.O. Engineering will assist with these applications and ideas.
- Northwest Passages Ribbon Cutting, November 8th at 11:00 a.m.
- Hooper water usage

Information Still Important:
- Chamber Meeting – October 25th @ 5:00 Community Center?

Training/Out of Office:
- Vacation October 28-Nov 5
- Office Closed November 23rd – Thanksgiving Holiday
- Audit is scheduled for December 4-6th

Planning & Zoning:
- P&Z Meeting – November 6, 2017 Public Hearing Cell Tower
- Coach Crossing has withdrawn their CUP application

Repairs & Maintenance:
- Maintenance is cleaning out drainage ditches and culverts
- Harrow is getting repaired to drag the airstrip
- Boat Docks is closed for season

Library:
- District vote to be on November ballot
- Roof Repair, should be completed.
- Director is tentative resigning as of January 1.

Northwest Passages:
- Engineering update

To be scheduled:
- Public Meeting regarding City Council Absorbing P&Z
Thanks. I’ll try to have the city council make a decision before it gets too late in the season.

Ken, sorry for the delay.
Below is your pricing:

HLA Snow Pusher
HL3200W
$11,875 including freight (delivered to you by us)
Lead Time: 8 weeks
This includes mounting to work with your new quick coupler, which just arrived in Meridian yesterday.
We are getting a ride up for it, hopefully this week yet, and can then schedule with you to get it installed.

We are also trying to see if we have any other manufacturers that might build a similar unit that we can also quote. Hopefully at an even better number.

Hello Bryan,
### DONNELLY BOAT DOCK CAMPGROUND DATA

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Annual Pass</th>
<th>Day Pass</th>
<th>Overnight Camp</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>21</td>
<td>166</td>
<td>112</td>
</tr>
<tr>
<td>2013</td>
<td>24</td>
<td>204</td>
<td>161</td>
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<tr>
<td>2014</td>
<td>22</td>
<td>276</td>
<td>133</td>
</tr>
<tr>
<td>2015</td>
<td>29</td>
<td>349</td>
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<td>2016</td>
<td>39</td>
<td>368</td>
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<td>2017</td>
<td>31</td>
<td>467</td>
<td>503</td>
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<table>
<thead>
<tr>
<th>Income $</th>
<th>Annual Pass</th>
<th>Day Pass</th>
<th>Overnight Camp</th>
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</thead>
<tbody>
<tr>
<td>2012</td>
<td>535</td>
<td>502</td>
<td>902.3</td>
</tr>
<tr>
<td>2013</td>
<td>600</td>
<td>1020</td>
<td>1610</td>
</tr>
<tr>
<td>2014</td>
<td>559</td>
<td>1110</td>
<td>1139</td>
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<tr>
<td>2015</td>
<td>725</td>
<td>1747</td>
<td>2758</td>
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<tr>
<td>2016</td>
<td>980</td>
<td>1839</td>
<td>3249</td>
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<tr>
<td>2017</td>
<td>785</td>
<td>2335</td>
<td>5030</td>
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</tbody>
</table>

![Graph showing annual, day, and overnight camp data trends from 2012 to 2017](image-url)
### Our Investments & Cash...

Balances as of September 30, 2017

<table>
<thead>
<tr>
<th>Fund</th>
<th>Sep-17</th>
<th>Sep-16</th>
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</thead>
<tbody>
<tr>
<td>General Fund - Investments &amp; Cash</td>
<td>84,407</td>
<td>134,452</td>
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<tr>
<td>Local Option Tax Fund</td>
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<tr>
<td>Sep-17</td>
<td>106,003</td>
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<td>Sep-16</td>
<td>100,797</td>
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<tr>
<td>Library Fund - Investments &amp; Cash</td>
<td>64,496</td>
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<td>Sep-17</td>
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<td>Sep-16</td>
<td>50,781</td>
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<td>Water Fund - Investments &amp; Cash</td>
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<td>Sep-17</td>
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<td>Sep-16</td>
<td>71,742</td>
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<td>Sewer Fund - Investments &amp; Cash</td>
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<td>Sep-17</td>
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<tr>
<td>Sep-16</td>
<td>87,488</td>
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### Our Cash Flows...

Includes Cash Carryover for each fund

<table>
<thead>
<tr>
<th>Fund</th>
<th>Budget</th>
<th>Revenues to date</th>
<th>Expenditures to date</th>
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<tr>
<td>General Fund Revenues &amp; Expenditures</td>
<td>325,892</td>
<td>365,001</td>
<td>314,411</td>
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<tr>
<td>Local Option Tax Fund Revenues &amp; Expenditures</td>
<td>87,000</td>
<td>73,068</td>
<td>67,862</td>
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<tr>
<td>Library Fund Revenues &amp; Expenditures</td>
<td>23,594</td>
<td>32,975</td>
<td>18,503</td>
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<tr>
<td>Water Fund Revenues &amp; Expenditures</td>
<td>160,155</td>
<td>235,300</td>
<td>165,676</td>
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<tr>
<td>Sewer Fund Revenues &amp; Expenditures</td>
<td>112,588</td>
<td>118,753</td>
<td>73,635</td>
</tr>
</tbody>
</table>

**Comparison of YTD%**

- **General Fund**: 112.0% vs. 96.5%
- **Local Option Tax Fund**: 84.0% vs. 78.0%
- **Library Fund**: 139.8% vs. 78.4%
- **Water Fund**: 146.9% vs. 103.4%
- **Sewer Fund**: 105.5% vs. 65.4%

**Notes**: Haven't received all grant reimbursements.
Our Cash Flows Prior YTD Comparison... Balances as of September 30, 2017

<table>
<thead>
<tr>
<th>General Fund</th>
<th>2016</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Year 2017 Budget</td>
<td>338,732</td>
<td>107.8%</td>
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<tr>
<td>Revenues to Date</td>
<td>365,001</td>
<td>108.4%</td>
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<tr>
<td>Expenditures to Date**</td>
<td>314,411</td>
<td>92.8%</td>
</tr>
<tr>
<td>Revenues over Expenditures</td>
<td>50,590</td>
<td>13.6%</td>
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<tr>
<td>**DDC repairs</td>
<td></td>
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<table>
<thead>
<tr>
<th>Local Option Tax Fund</th>
<th>2016</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Year 2016 Budget</td>
<td>297,957</td>
<td>71.2%</td>
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<tr>
<td>Revenues to Date</td>
<td>212,225</td>
<td>72.8%</td>
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<tr>
<td>Revenues over Expenditures</td>
<td>4,545</td>
<td>4.5%</td>
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<table>
<thead>
<tr>
<th>Library Fund</th>
<th>2016</th>
<th>Percentage</th>
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<tbody>
<tr>
<td>Fiscal Year 2017 Budget</td>
<td>23,594</td>
<td>139.8%</td>
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<tr>
<td>Revenues to Date</td>
<td>32,975</td>
<td>94.7%</td>
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<tr>
<td>Expenditures to Date</td>
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<td>56.6%</td>
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<tr>
<td>Revenues over Expenditures</td>
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<td>62.3%</td>
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<thead>
<tr>
<th>Water Fund</th>
<th>2016</th>
<th>Percentage</th>
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<tr>
<td>Fiscal Year 2017 Budget</td>
<td>160,155</td>
<td>146.9%</td>
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<tr>
<td>Revenues to Date</td>
<td>235,300</td>
<td>163.5%</td>
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<tr>
<td>Expenditures to Date</td>
<td>165,676</td>
<td>103.4%</td>
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<tr>
<td>Revenues over Expenditures</td>
<td>69,623</td>
<td>106.2%</td>
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<table>
<thead>
<tr>
<th>Sewer Fund</th>
<th>2016</th>
<th>Percentage</th>
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<tbody>
<tr>
<td>Fiscal Year 2017 Budget</td>
<td>112,588</td>
<td>105.5%</td>
</tr>
<tr>
<td>Revenues to Date</td>
<td>118,753</td>
<td>109.3%</td>
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<tr>
<td>Expenditures to Date</td>
<td>73,635</td>
<td>65.4%</td>
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<tr>
<td>Revenues over Expenditures</td>
<td>45,119</td>
<td>69.4%</td>
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</table>

* Haven't received all grant reimbursements

10/11/2017
## City of Donnelly

### LOT Actual Dollars Earned per Month

<table>
<thead>
<tr>
<th>Month</th>
<th>FY08</th>
<th>FY09</th>
<th>FY10</th>
<th>FY11</th>
<th>FY12</th>
<th>FY13</th>
<th>FY14</th>
<th>FY15</th>
<th>FY16</th>
<th>FY17</th>
<th>Increase YTD</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>-</td>
<td>3,758.13</td>
<td>3,251.06</td>
<td>3,984.16</td>
<td>5,803.94</td>
<td>3,513.30</td>
<td>3,607.20</td>
<td>4,200.92</td>
<td>4,487.11</td>
<td>5,085.69</td>
<td></td>
</tr>
<tr>
<td>November</td>
<td>-</td>
<td>268.42</td>
<td>3,046.80</td>
<td>3,211.91</td>
<td>3,330.91</td>
<td>2,658.94</td>
<td>2,865.55</td>
<td>2,906.51</td>
<td>2,356.90</td>
<td>5,410.96</td>
<td>34.8%</td>
</tr>
<tr>
<td>December</td>
<td>-</td>
<td>3,128.04</td>
<td>2,231.20</td>
<td>2,164.37</td>
<td>2,150.31</td>
<td>2,085.89</td>
<td>1,969.71</td>
<td>2,928.93</td>
<td>2,764.05</td>
<td>4,794.54</td>
<td>37.2%</td>
</tr>
<tr>
<td>January</td>
<td>-</td>
<td>7,517.16</td>
<td>1,772.92</td>
<td>2,607.75</td>
<td>2,078.71</td>
<td>2,420.47</td>
<td>2,616.20</td>
<td>2,540.05</td>
<td>2,775.92</td>
<td>3,809.23</td>
<td>35.2%</td>
</tr>
<tr>
<td>February</td>
<td>5,068.41</td>
<td>293.34</td>
<td>2,203.45</td>
<td>2,346.53</td>
<td>1,957.49</td>
<td>2,115.85</td>
<td>2,694.07</td>
<td>2,928.97</td>
<td>916.00</td>
<td>4,910.57</td>
<td>44.6%</td>
</tr>
<tr>
<td>March</td>
<td>6,471.28</td>
<td>4,230.48</td>
<td>1,920.98</td>
<td>2,020.85</td>
<td>1,857.11</td>
<td>2,491.97</td>
<td>2,926.11</td>
<td>2,658.78</td>
<td>3,630.00</td>
<td>3,143.28</td>
<td>37.7%</td>
</tr>
<tr>
<td>April</td>
<td>4,115.79</td>
<td>2,536.67</td>
<td>1,927.76</td>
<td>1,727.13</td>
<td>1,565.91</td>
<td>2,515.11</td>
<td>2,102.75</td>
<td>2,842.84</td>
<td>2,700.00</td>
<td>3,348.48</td>
<td>35.6%</td>
</tr>
<tr>
<td>May</td>
<td>2,315.91</td>
<td>1,833.76</td>
<td>1,656.05</td>
<td>1,415.84</td>
<td>126.58</td>
<td>2,033.76</td>
<td>1,988.74</td>
<td>2,295.94</td>
<td>2,043.00</td>
<td>3,527.00</td>
<td>36.3%</td>
</tr>
<tr>
<td>June</td>
<td>893.62</td>
<td>3,502.39</td>
<td>2,962.68</td>
<td>2,392.50</td>
<td>2,026.88</td>
<td>3,050.44</td>
<td>2,712.14</td>
<td>4,702.65</td>
<td>3,749.95</td>
<td>7,215.00</td>
<td>38.4%</td>
</tr>
<tr>
<td>July</td>
<td>8,432.87</td>
<td>3,854.73</td>
<td>3,372.45</td>
<td>2,609.42</td>
<td>7,111.05</td>
<td>4,078.08</td>
<td>3,856.99</td>
<td>4,738.66</td>
<td>5,785.51</td>
<td>8,326.42</td>
<td>37.0%</td>
</tr>
<tr>
<td>August</td>
<td>7,180.47</td>
<td>4,682.87</td>
<td>5,575.05</td>
<td>5,978.87</td>
<td>2,416.71</td>
<td>5,995.34</td>
<td>7,492.76</td>
<td>8,592.25</td>
<td>9,235.85</td>
<td>12,015.17</td>
<td>34.3%</td>
</tr>
<tr>
<td>September</td>
<td>16,360.63</td>
<td>4,524.84</td>
<td>5,118.40</td>
<td>4,425.35</td>
<td>4,430.56</td>
<td>6,015.16</td>
<td>6,004.02</td>
<td>6,441.56</td>
<td>7,851.76</td>
<td>10,876.88</td>
<td>48.8%</td>
</tr>
<tr>
<td><strong>Total Dollars Received</strong></td>
<td>50,838.98</td>
<td>40,130.83</td>
<td>35,120.80</td>
<td>34,884.68</td>
<td>34,856.16</td>
<td>38,974.31</td>
<td>40,836.24</td>
<td>47,778.06</td>
<td>48,296.05</td>
<td>72,486.41</td>
<td></td>
</tr>
<tr>
<td>Difference compared to prior year</td>
<td>(10,708.15)</td>
<td>(5,010.03)</td>
<td>(236.12)</td>
<td>(28.52)</td>
<td>(4,118.15)</td>
<td>1,861.93</td>
<td>6,941.82</td>
<td>517.99</td>
<td>24,190.36</td>
<td>24,190.36</td>
<td></td>
</tr>
</tbody>
</table>

Budgeted Dollars

<table>
<thead>
<tr>
<th></th>
<th>FY08</th>
<th>FY09</th>
<th>FY10</th>
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<th>FY17</th>
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</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>34,000.00</td>
<td>34,000.00</td>
<td>34,000.00</td>
<td>34,000.00</td>
<td>36,000.00</td>
<td>40,000.00</td>
<td>45,100.00</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>