

**Teton County Idaho Commissioners' Meeting Agenda**  
**Monday February 13, 2017 9:00 am**  
150 Courthouse Drive, Driggs, ID – 1<sup>st</sup> Floor Meeting Room

**9:00 MEETING CALL TO ORDER** – Mark Ricks, Chair  
*Amendments to Agenda*

**PUBLIC WORKS** – Darryl Johnson

1. Solid Waste
  - a. Arbor Day Coordination
  - b. Household Hazardous Waste Program
2. Road & Bridge
  - a. 2017 Road Summit – 4/10/17
3. Engineering
  - a. Approval of LHSIP State/Local Agreement for the S4500W Shoulder Widening Project
  - b. SH33 Gravel Pit Reclamation
  - c. Bates Road Boat Ramp Update
  - d. Pack Saddle Road Vacation Public Hearing Continued to 2/28/17
4. Public Works
  - a. Approval to Attend Land Surveyors Conference
5. Weeds
  - a. Approval to Purchase Spray Truck from Teton County WY

**9:30 OPEN MIC** (*if no speakers, go to next agenda items*)

**10:00 PLANNING** – Holly Wolgamott

1. Approval of Intergovernmental Agreement for Coordinated Review of Mass Gathering Events During the 2017 Eclipse
2. Eclipse Planning – Alan Allred
3. Department Update
4. Scheduling of Planning Administrator Interviews

**IT/EMERGENCY MANAGEMENT** – Greg Adams

1. Monthly Report
2. Computer Technology and Information Security Policy

**11:00 TETON WATER USERS ASSOCIATION** – Sarah Lien

1. Approval of Letter of Support for Grant Proposal

**12:00 ELECTED OFFICIAL AND DEPARTMENT HEAD MEETING**

**1:00 TETON VALLEY HEALTH CARE** – Keith Gnagey

1. TVHC Calendar
2. 2016 Quarter 4 Report

**1:30 BUILDING ELIGIBILITY RIGHTS** - Roger Brink

1. Mark C. Stewart and Deborah B. Stewart Trust

**TREASURER** – Beverly Palm

1. Approval of Tax Cancellation

**CLERK** – Mary Lou Hansen

1. Beer & Wine licenses, if any
2. Certificates of Residency
3. Executive Session per IC74-206(1)(d) for Indigent
4. Executive Session per IC74-206(1)(i) for a Risk Management Discussion on a Pending Claim
5. Claims
  - a. Executive Session per IC74-206(1)(f) for Legal Matters

**EXECUTIVE ASSISTANT** – Holly Wolgamott

1. Report
2. Approval of Policy Changes
  - a. Hiring Policy

b. LTI and PTO Policy

**2:00 SHERIFF – Fred Hale**

1. K9 Program Proposal
2. Taser Resale
3. Sheriff's Office Body Camera Deployment/Policy

**2:30 COMMISSIONERS**

3. Housing Authority Intergovernmental Agreement Work Session Scheduling
4. Discussion of Proposed Changes to Teton County Fee Schedule
  - a. Solid Waste Fee
  - b. Re-roofing Fee
  - c. Demolition Fee
  - d. Other Fees
5. Discussion of Proposed Changes to Sign Ordinance
6. Discussion of Proposed Changes to Dog Ordinance
7. Armory Ownership
8. Plans for March 13<sup>th</sup> Town Hall Meeting About Effects of Government on Business
9. Status for Legal Counsel on Solid Waste Fee Case
  - a. Executive Session per IC74-206(1)(f) & (a) for Legal Counsel on the Solid Waste Fee Case
10. Committee Reports
11. Approval of Appointments to Fair Board

**3:30 UNIVERSITY OF IDAHO EXTENSION – Jen Werlin**

1. Grant Writing Funding Request for Local Farmer's Market Promotion Program (FMPP) – Agricultural Marketing Service

**ADMINISTRATIVE BUSINESS** (*as time permits*)

6. Approval of Available Minutes
  - a. January 9 Regular BoCC Meeting
  - b. January 13 Special BoCC Meeting
  - c. January 18 Special BoCC Meeting
  - d. January 20 Special BoCC Meeting
  - e. January 23 Regular BoCC Meeting
  - f. January 23 Town Hall Meeting
7. Other Business

**ADJOURNMENT**

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**Upcoming Meetings**

February 27 9:00 am Regular BoCC Meeting	March 13 9:00 am Regular BoCC Meeting	April 10 9:00 am Regular BoCC Meeting
February 28 9:00 Packsaddle Road Public Hearing Continuation	March 13 6:00 pm Town Hall Meeting	April 10 6:00 pm Town Hall Meeting – Road Summit
	March 27 9:00 am Regular BoCC Meeting	



WK: 208-354-0245  
djohnson@co.teton.id.us

**Public Works Department**  
**MEMORANDUM**

150 Courthouse Drive  
Driggs, ID 83422

February 8, 2017

TO: Board of County Commissioners  
FROM: Teton County Public Works Director – Darryl Johnson, PE, PLS  
SUBJECT: Public Works Update

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The following items are for your review and discussion at the February 13, 2017 BoCC Meeting.

**SOLID WASTE**

**Arbor Day Coordination** – Spring Cleanup Day for the City of Driggs is scheduled for May 20. In past years all cities and the County have coordinated spring cleanup events like this. Teton County has traditionally held a cleanup day and waives most tipping fees on the Saturday before Labor Day weekend which is June 20 this year.

**Household Hazardous Waste Program** – Teton Valley Community Recycling has received grant money for hosting the County's first HHW program. TVCR and the County are currently planning a one day event that will be held late summer/early fall.

**ROAD & BRIDGE**

**2017 Road Report** – This year's Road Summit is scheduled for the evening of April 10 beginning at 6:00 p.m. Public Works/Road & Bridge is in the process of evaluating and prioritizing our road maintenance projects for 2017. In addition to the Road Summit, state statute 40-202-6 requires the County update the Teton County Official Road & Right of Way Map at least every 5 years. The Map update requires a public hearing to adopt any revisions. This was last done in 2012. A discussion that needs to take place at both meetings pertains to interior subdivision roads – should the County incorporate into our road map?

**ENGINEERING**

**Cedron Road Shoulder Improvement Project** – A Town Hall Meeting was held on January 23, 2017. Road & Bridge supervisor, Clay Smith and I met Mr. Kent Bagley on site the following day to discuss snow plowing concerns. Mr. Bagley's main concern is the added snow plowing path width that will be necessary to maintain the wider paved surface. However, there was no place within the corridor where current snow plowing efforts were less than 30' wide which is the width we will need to plow post improvements. Although Mr. Bagley is hesitant to the improvements, he asked that if we do move forward, we investigate means for widening the existing water crossing structures to accommodate non-motorized traffic and eliminate the road narrowing at these points.

Attached is the State/Local Agreement for the S4500W Shoulder Widening Project. This is a 2.0 mile extension of the Cedron Road Shoulder Widening Project that the County received funding

through a One Time Only Local Highway Safety Improvement Program. This agreement needs to be signed and returned to LHTAC along with a \$2,000 deposit to cover the State's administrative startup expenses. This deposit will be credited towards the 7.34% local match at the conclusion of the project. In an effort to be as efficient as possible, this scope will be added to the current contract with engineering consultant Horrocks Engineers for the Cedron Road Shoulder Widening Project. Preliminary cost estimates for this project are \$60,000 for design and \$320,000 for construction. 7.34% County match will be approximately \$27,900.

*ACTION ITEM – Motion to approve the LHSIP State/Local Agreement for the S4500W Shoulder Widening Project as presented and submit the \$2,000 deposit to be paid from the Grants Fund line item 86-02-810-1; Engineering-Cedron Road account*

**SH33 Gravel Pit Reclamation** – Attached is a compilation of recent correspondence with the Idaho Department of Lands (IDL) which includes the reclamation plan signed and submitted in 2001 by the Road & Bridge Supervisor. Also attached is an email chain between former Prosecuting Attorney Kathy Spitzer and the Attorney General's Office. I have more than 100 pages of reports and correspondence regarding this matter since the sale of the property to Mr. Thulin available for your review. The next steps are as follows **unless** the commissioners wish to send this matter to the Attorney General's Office;

- Finish hauling material from state gravel pit in Felt
- Agree to a path forward no later than April 3
- Coordinate with Owner Mr. Thulin and the IDL and agree on the scope of work
- Send out request for bids for reclamation work

**Bates Road Boat Ramp Update** – Attached are the following documents;

- The latest site plan from the IDFG for the boat ramp and parking lot.
- Correspondence to and from the Army Corps of Engineers
- Cost estimate for providing construction materials

The site plan has been finalized and IDFG has submitted the design to their funding department. We are moving forward with IDWR and Corps permitting. Design will be finalized and then we will begin scheduling for construction. Teton County has agreed to provide gravel material and hauling to the site. A cost estimate for in-kind match is attached. Estimated in-kind match is \$47,479. This cost includes material, cost to crush, salaries and equipment charges.

Two grants were submitted to the Idaho Parks & Recreation Department on January 2 for signage, traffic control boulders (to prohibit unwanted parking sprawl), permanent vault toilet and a pedestrian pathway that will provide multiple river access points along the property for day users.

In the past, the County has discussed whether or not to remove the cabin. Configuration for the boat ramp and parking lot will not require immediate removal of the cabin but the issue needs to be discussed. Checking with Eastern Idaho Public Health there are no significant requirements for abandoning the septic system. EIPH does not have any records of the septic permit so leach field location is unknown and will require some site investigation to determine measures necessary to abandon.

**Packsaddle Road Vacation** – This public hearing was continued to 2/28 at 9:00. I have provided Commissioners Ricks and Wilcox with documents received since the Road Vacation

Application was received on April 19, 2016. Public Works prepared numerous reports for the BoCC, presented and discussed this offering at a Town Hall Meeting, and began presenting to the commissioners as far back as 2014. Documentation pre-application is not included in this package but is available for your review if interested.

PUBLIC WORKS

In order to maintain my Professional Licensure I am required to acquire a certain number of Professional Development Hours each year. I would like to attend the Idaho Society of Professional Land Surveyors 2017 Annual Conference March 8-10 in Boise. A schedule of the conference is attached. Teton Count Policy Manual requires department heads who report to the Board of County Commissioners be authorized by the County Commissioners for all overnight travel and/or attendance at a training or conference event.

*ACTION ITEM – Motion to approve the Public Works Director to travel overnight and attend the Idaho Society of Professional Land Surveyors 2017 Annual Conference in Boise, Idaho November 8 through November 10.*

WEEDS

**Weed Truck Purchase** – In 2016, the Weed Department leased an older spray truck from Madison County for a very reasonable cost (approximately \$800 for the year). The leased Madison Co. truck was very old, worn down and in constant need of repair by Teton County staff to keep the leased vehicle operational.

Teton County has an opportunity to acquire a used spray truck from Teton County Wyoming Weed and Pest. This purchase was included our requested FY17 budget but was removed with the instructions from commissioners to request the funds when the spray truck became available. See the attached memo from TC Weed Superintendent Amanda Williams and information provided by Teton County WY. We are requesting approval to purchase the spray truck which will require the use of \$5,000 remaining cash in the Weed Fund.

*ACTION ITEM – Motion to approve the purchase of a 2005 Chevrolet 3500 Spray Truck for \$7,500 from Teton County Wyoming Weed and Pest using \$2,500 from budget account 27-00-899 and \$5,000 from Remaining Cash in the Weed Fund.*

**Local Highway Technical  
Assistance Council**

3330 Grace Street  
Boise, Idaho 83703

Phone 208.344.0565  
Fax 208.344.0789  
Toll Free 1.800.259.6841

www.lhtac.org



Terry Werner  
Chairman

Mark Rekow  
Vice Chairman

Paul Loomis  
Secretary/Treasurer

Jeff R. Miles, PE  
Administrator

January 17, 2017

Darryl Johnson, PE, PLS  
Teton County  
150 Courthouse Dr.  
Driggs, ID 83422

RE: State/Local (Project Development) Agreement, Key # 20292 Shoulder Widening, S 4500 W Rd

Dear Darryl:

The attached document is the State/Local Agreement for Project Development for the above referenced project. Please review this document and begin your process to have this document approved and signed by the Teton County Commissioners. Please return the signed original to me and process your local match through the ITD Payment Portal in the amount of **\$2,000** by as soon as possible.

The project is currently scheduled for construction in FY2017. This will require a compressed project development schedule to ensure construction funds can be obligated this year. We will be contacting you soon to discuss the process for selection of a design consultant.

Once the SLA has been received, the agreement will be delivered to ITD to be executed. LHTAC will process the agreement through ITD and return the fully executed document to Teton County. Funds can be obligated once the SLA has been executed by ITD. LHTAC is committed to helping Teton County through the Federal-aid process and developing a successful project. If you have any questions, or need additional information, please contact us.

Sincerely,

Kevin Kuther, PE  
Safety Engineer

Enclosure

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**Council Members**

Association of Idaho Cities  
Mayor Mac Pooler  
City of Kellogg

Mayor Paul Loomis  
City of Blackfoot

Mayor Diana Thomas  
City of Weiser

Idaho Association of Highway Districts  
Commissioner Dan Schaeffer  
Hillsdale Highway District

Commissioner Terry Werner  
Post Falls Highway District

Commissioner Gilbert Hofmeister  
Power County Highway District

Idaho Association of Counties  
Commissioner Don Ebert  
Clearwater County

Commissioner Mark Rekow  
Gem County

Commissioner Roger Christensen  
Bonneville County

Ex-Officio Members  
Seth Grigg, Executive Director  
Association of Idaho Cities

Kelli Brassfield, Government Affairs Associate  
Idaho Association of Counties

Idaho Association of Highway Districts

STATE/LOCAL AGREEMENT  
(PROJECT DEVELOPMENT)

PROJECT NO. A020(292)  
SHOULDER WIDENING, S 4500 W RD  
TETON COUNTY  
KEY NO. 20292

PARTIES

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the IDAHO TRANSPORTATION BOARD, by and through the IDAHO TRANSPORTATION DEPARTMENT, hereafter called the State, and the TETON COUNTY, acting by and through its Board of Commissioners, hereafter called the Sponsor.

PURPOSE

The Sponsor has requested that the State include in its Idaho Transportation Investment Program the Local Highway Safety Improvement Program (LHSIP) Project Key No. 20292, described as a shoulder widening project at S 4500 W Rd. Project development is to be performed by Consultant Engineers. The purpose of this Agreement is to set out the terms and conditions to accomplish the project development phase of this project.

**NOTE:** Securing the services of a consultant for project development services must follow the process outlined in the Idaho Transportation Department Guidelines for Local Public Agency Projects.

Since certain functions under this Agreement are to be performed by the State, requiring the expenditure of funds, and since the State can only pay for work associated with the State Highway System, the Sponsor is fully responsible for all costs incurred by the State related to the project.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

SECTION I. GENERAL

1. It is necessary to develop construction plans and specifications in order that federal participation may be obtained in the construction costs of the project. Federal-aid for project development is available on this project.
2. Federal participation in the project is at the rate of 92.66%; local participation is 7.34%. Scheduled funding for this project is listed in the approved Idaho Transportation Investment Program, and subsequent revisions. Current estimated funding is as follows:
  - a. **Project Development - \$45,000**
    - (PE-\$2,000, PL-\$8,000, PC-\$35,000)
  - b. **Right-of-Way - \$0**
  - c. **Utilities - \$0**
  - d. **Construction Engineering - \$54,000**
    - (CE-\$2,000, CL-\$11,000, CC-\$27,000, Cont.-\$14,000)
  - e. **Construction - \$266,000**
  - f. **Total Estimated Project Costs - \$365,000**
3. The Sponsor's match for this project will be provided in cash in the amount of 7.34 percent of the entire project (current estimate \$26,791.00)
4. This project shall be designed to State Standards as defined in the current version of the Idaho Transportation Department's Design Manual, or as subsequently revised. The current version of the Design Manual can be viewed at the following web site: <http://itd.idaho.gov/manuals/ManualsOnline.htm>.
5. All information, regulatory and warning signs, pavement or other markings, and traffic signals required and warranted will be developed as a part of the plans, regardless of whether the work is done as a portion of the contract or by the Sponsor's forces.
6. If the project is terminated prior to completion, the Sponsor shall repay to the State all federal funds received for the project, and shall be liable to the State for any un-reimbursed incidental expenses as provided for in Section II, Paragraph 1 of this Agreement.

7. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at:  
<https://apps.itd.idaho.gov/PayITD> .
8. Sufficient Appropriation. It is understood and agreed that the State is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate the State beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State reserves the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.

SECTION II. That the State shall:

1. Provide the following services incidental to the project development:
  - a. Assist Sponsor in the selection of a Consulting Engineer and negotiations as needed, and furnish the Agreement for Engineering Services and any supplements thereto, to be used between the Sponsor and Consultant Engineers on this project.
  - b. Review Preliminary Environmental Evaluation and recommend other appropriate environmental documentation.
  - c. Furnish to the engineers copies of materials test reports and other data applying to the project and available to the State.
  - d. Provide a hearing officer to conduct a formal public hearing as necessary.
  - e. File with the Federal Highway Administration applications for exceptions to AASHTO Standards when appropriate.

- f. If requested by the Sponsor, assist in negotiations with public carriers and utilities for agreements on behalf of the Sponsor.
  - g. Review the Consultant plans, estimates, reports and environmental studies, and issue notice of approval.
  - h. Supply roadway summary sheets and such standard drawings as may be required to supplement the plans.
  - i. Print and assemble plans, special provisions, specifications and contracts.
  - j. Advertise for bids and let the construction contract. Prior to construction, the parties will enter into a separate agreement covering responsibilities of the parties relating to construction.
2. Within sixty (60) days of receipt of appropriate documentation from the Sponsor showing expenditure of funds for project development, reimburse the Sponsor for eligible expenses at the approved Federal-aid rate.
  3. Bill the Sponsor for costs incurred by the State under this Agreement for project development, if those costs exceed the amount set out in Section III, Paragraph 1.
  4. Bill the Sponsor for any federal funds to be repaid by the Sponsor if the project is terminated prior to completion, and the Sponsor has been reimbursed with federal funds for preliminary engineering and/or right-of-way acquisition.
  5. Appoint the Local Highway Technical Assistance Council as the contract administrator for the State.

**SECTION III.** That the Sponsor shall:

1. Pay to the State, before the State begins the incidental services referred to in Section II, Paragraph 1, the sum of **TWO THOUSAND DOLLARS (\$2,000)**,

estimated to be the total expense to the State. In addition, pay to the State the cost of all incidental services provided by the State upon receipt of the billing provided for in Section II, Paragraph 3.

2. Sponsor warrants that it will repay any federal reimbursements on this project if the project is terminated prior to completion.
3. With the assistance of the State, hire a consultant for development of the project.
4. Make timely payment of all consultant invoices throughout the design of the project. Periodically the Sponsor may submit allowable Consultant invoices and receipts to the State showing payment of same. The State will reimburse the Sponsor for eligible expenses less the Sponsor's match.
5. Advertise for formal public hearing if required.
6. If requested by a utility company, hold hearings before the City Council or Board of Commissioners. The Sponsor will issue orders to the utilities.
7. Acquire all rights-of-way and easements needed for construction and maintenance of the project.
8. Employ an approved certified general appraiser to complete all appraisals and an independent certified general appraiser to review appraisals required for the project.
9. Review the appraisal reviewer's statement of the estimated fair market value and approve an amount to be just compensation for each parcel to be acquired.
10. Provide a monthly right-of-way status report (ITD-2161), and forward it to the project manager.
11. Before initiating negotiations for any real property required for right-of-way, establish, in writing, an amount considered to be just compensation, under Idaho law, Federal Regulations or any other applicable law, and make a prompt offer to acquire the property for the full amount established.

12. Make a good faith effort, in accordance with Real Property Acquisition Policies Act of 1970, to acquire the real property by negotiation. Employ a State Approved Negotiator if necessary.
13. Inform the property owner, in those cases where he indicates a willingness to donate a portion of his real property for rights-of-way, of all his rights including his right to full compensation in money for land and damages, if any, in accordance with Idaho Code.
14. Provide relocation assistance and payments for any displaced person, business, farm operation, or nonprofit organization in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970; 49 CFR 24; 23 CFR 710; the Idaho Real Property Acquisition Act of 1971; Title 40, Chapter 20; and Title 58, Chapter 11; Idaho Code, as amended, and regulations promulgated thereunder. No individual or family shall be displaced until decent, safe and sanitary replacement housing is available to the relocatees for immediate occupancy. In addition, advise the State of any relocations required by the project and upon request of the State, authorize the State to negotiate on the Sponsor's behalf for all relocation assistance and payments, the cost of which will be assumed by the Sponsor at the time of negotiation.
15. Ensure to the greatest extent practicable that no person lawfully occupying the real property shall be required to move from his home, farm or business without at least ninety (90) days written notice prior to advertisement of the project.
16. Before advertisement for bids, provide a certification that all rights-of-way, easements, permits, materials sources and agreements necessary for the construction of the project have been acquired in accordance with the provisions of this Section. Provide a value of any right-of-way donations obtained, which may be credited as a matching share.

17. Evaluate the impact the project might have on the quality of the human environment and prepare and furnish to the State an environmental evaluation that includes cultural resources and any other documentation required by the National Environmental Policy Act.
18. At all required public hearings, furnish all necessary exhibits and provide for a representative of the Sponsor to describe the project; present information about the location and design, including alternates; discuss the tentative schedules for rights-of-way acquisitions and construction; discuss the Sponsor's relocation assistance program; discuss the economic, sociological, and environmental effects of the project; and answer all questions concerning the project.
19. Comply with Appendix A, Title 49 CFR, Part 21, attached hereto and made a part hereof. By this agreement Sponsor agrees to comply with and be bound to the Civil Rights provisions of Title VI of the Federal Code and to generally insert those provisions in all contracts that it enters into that are federally funded on this project. If property acquired for this project with Federal financial assistance is transferred, the recipient of the property will be subject to Appendix A if the property is used for the same purpose it was originally acquired or for another purpose involving similar services or benefits to the general public. Sponsor should contact the State prior to disposing of any property acquired under this agreement.
20. Maintain all project records, including source documentation for all expenditures and in-kind contributions, for a period of three (3) years from the date of final acceptance. If any litigation, claim, negotiation, or audit has been started before expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
21. Comply with all other applicable State and Federal regulations.

**EXECUTION**

This Agreement is executed for the State by its Engineering Services Division Administrator, and executed for the Sponsor by the Board of Commissioner, attested to by the County Clerk, with the imprinted Corporate Seal of Teton County.

**IDAHO TRANSPORTATION DEPARTMENT**

\_\_\_\_\_  
Engineering Services  
Division Administrator

**ATTEST:**

**TETON COUNTY**

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman, Board of Commissioners

(SEAL)

\_\_\_\_\_  
Commissioner

By regular/special meeting  
on \_\_\_\_\_.

\_\_\_\_\_  
Commissioner

Reviewed by FS *JM 1-3-17*

hm:20292 SLAPD.docx

**Appendix A**  
**Non-Discrimination Agreement for Local Public Agencies**

Title VI Program

Organization and Staffing

Pursuant to 23 CFR 200, the Sponsor has designated a Title VI Coordinator who is responsible for monitoring practices, procedures, policies, and documents for compliance with Title VI. This individual is the designated liaison for Title VI program activities and for coordinating compliance monitoring with the Idaho Transportation Department Equal Employment Opportunity Office.

Assurances of Non-Discrimination

49 CFR Part 21.7

The Sponsor hereby gives assurances:

1. That no person shall on the grounds of **race, color, or national origin**, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the Sponsor regardless of whether those programs and activities are Federally funded or not. The Federal-aid Highway Transportation Act of 1973 added **sex** to the list of prohibitive factors. **Disability** was added through Section 504 of the Rehabilitation Act of 1973. **Age** was subsequently added in 1975 under the Age Discrimination Act. **Minority populations and low-income populations** were added by Presidential Executive Order 12898. **Limited English proficient persons** was added by Presidential Executive Order 13166.
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility (i.e. lands change to roadways, park and ride lots etc.) as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with the nondiscriminatory requirements imposed by, or pursuant to, this agreement.

Further assurance is given that the Sponsor will comply with all requirements of **Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Vocational Rehabilitation Act of 1973**. Public agencies are required to have completed a self-evaluation of all their programs and services (including pedestrian facilities) by 1992. In addition, public agencies with 50 or more employees were required to develop an ADA Transition Plan describing in detail how corrections would be made. If corrections could not be made within one year (or 1993), the Plan was to include a detailed schedule of how corrections would be made (CFR 28 35.105 & 35.150).

4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Sponsor by the Idaho Transportation Department (ITD) under the Federally-Funded Program and is binding on it, other recipients, sub-grantees, contractors, sub-contractors, transferees, successors in interest and other participants.
5. That the Sponsor shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements: *The (Sponsor), in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full*

*opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, or disability in consideration for an award.*

6. That the Sponsor shall insert the clauses of Attachment 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Sponsor shall insert the clauses of Attachment 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
8. The Sponsor agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

#### Implementation Procedures

This agreement shall serve as the Sponsor's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the Sponsor, or in recognition of the public interest to be served by such sale or lease to the Sponsor, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The Sponsor shall:

1. Issue a policy statement, signed by the Sponsor's authorized representative, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the Sponsor's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by ITD or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The Sponsor's authorized representative shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the Sponsor's authorized representative. The Title VI Coordinator shall be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Adequately implement the civil rights requirements.
5. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by civil rights personnel trained in discrimination complaint investigation. Identify each complainant by race, color, national origin, sex, or disability; the nature of the complaint; the date the complaint was filed; the date the investigation was completed; the disposition; the date of the disposition; and other pertinent information. A copy of the complaint, together with a copy of the Sponsor's report of investigation, will be forwarded to ITD's EEO Office – External Programs within 10 days of the date the complaint was received by the Sponsor.

6. Collect statistical data (race and sex) of participants in, and beneficiaries of the Transportation programs and activities conducted by the Sponsor.
7. Conduct Title VI reviews of the Sponsor and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
8. Attend training programs on Title VI and related statutes conducted by ITD's EEO Office.
9. Participate in an annual review of the Sponsor's Title VI Program, the purpose of which is to determine to what extent the Sponsor has complied with Title VI requirements including the ADA. This review is conducted one year from the date of approval of the Non-Discrimination Agreement and then annually on the same date. The format for the Title VI review will be provided each year to the Sponsor for completion. A determination of compliance will be made by ITD's EEO Office based on the information supplied in the review. This review of the Sponsor's Title VI Program may also include an on-site review in order to determine compliance.

### **Discrimination Complaint Procedure**

Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the Sponsor. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the Sponsor's Title VI Coordinator for review and action.

In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:

- a) The date of alleged act of discrimination; or
- b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the Sponsor or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the Sponsor, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the Sponsor's investigative procedures.

Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as ITD and USDOT.

The Sponsor will advise ITD within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to ITD:

- a) Name, address, and phone number of the complainant.
- b) Name(s) and address(es) of alleged discriminating official(s).
- c) Basis of complaint (i.e., race, color, national origin or sex)
- d) Date of alleged discriminatory act(s).

- e) Date of complaint received by the Sponsor.
- f) A statement of the complaint.
- g) Other agencies (state, local or Federal) where the complaint has been filed.
- h) An explanation of the actions the Sponsor has taken or proposed to resolve the issue raised in the complaint.

Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Sponsor's authorized representative. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.

Within 90 days of receipt of the complaint, the Sponsor's authorized representative will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with ITD, or USDOT, if they are dissatisfied with the final decision rendered by the Sponsor. The Title VI Coordinator will also provide ITD with a copy of this decision and summary of findings upon completion of the investigation.

Contacts for the different Title VI administrative jurisdictions are as follows:

Idaho Transportation Department  
Equal Employment Opportunity Office – External Programs  
EEO Manager  
PO Box 7129  
Boise, ID 83707-1129  
208-334-8852

Federal Highway Administration  
Idaho Division Office  
3050 Lakeharbor Lane, Suite 126  
Boise, ID 83703  
208-334-9180

### **Sanctions**

In the event the Sponsor fails or refuses to comply with the terms of this agreement, the ITD may take any or all of the following actions:

1. Cancel, terminate, or suspend this agreement in whole or in part;
2. Refrain from extending any further assistance to the Sponsor under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the Sponsor.
3. Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the Sponsor;
4. Refer the case to the Department of Justice for appropriate legal proceedings.

Distribution: EEO Office  
Appendix A revised: 03-09, 08-10

## **Attachment 1**

This Attachment is to be inserted in every contract subject to Title VI of the Civil Rights Act of 1964 and associated Regulations.

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

**1. Compliance with Regulations**

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

**2. Non-discrimination**

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

**3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment**

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

**4. Information and Reports**

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to ITD or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

**5. Sanctions for Non-compliance**

In the event of the contractor's non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part

**Incorporation of Provisions**

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request ITD enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

## Attachment 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

### GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Idaho will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with and in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in federally assisted programs of the Department of Transportation ITD (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252: 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Idaho all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

### HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Idaho, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Idaho, its successors, and assigns.

The state of Idaho, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)\* (2) that the state of Idaho, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction.<sup>1</sup>

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<sup>1</sup> Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.



**Public Works Department**

January 19, 2017

Mr. Eric Larson  
Idaho Transportation Department  
P.O. Box 97  
Rigby, ID 83422

Delivered via email to [eric.larson@itd.idaho.gov](mailto:eric.larson@itd.idaho.gov)

**RE: Material Stockpile State Pit FM36**

Dear Mr. Larson;

This letter is to request that Teton County haul the overburden material from the SH 31 Badger Creek Project out of the State Pit Tn40-s in Felt and stockpile at State Pit Tn36-s on SH33 just south of E6000S, mile post 147.8. This material will be used to reclaim the old county gravel pit adjacent to and west of State Pit Tn36-s.

Teton County anticipates reclamation work to begin spring of 2017 and completed some time late summer of 2017. Teton County will remove all overburden material from State Pit Tn36-s within 3 months from receiving written request for removal by Idaho Transportation Department.

Sincerely:

A handwritten signature in black ink, appearing to read "D. Johnson", written over a horizontal line.

Darryl Johnson, P.E., P.L.S.  
Public Works Director



**IDAHO TRANSPORTATION DEPARTMENT**

P.O. Box 97  
Rigby, ID 83442-0097

(208) 745-7781  
itd.idaho.gov

---

January 19, 2017

Teton County Public Works  
Attn: Darryl Johnson  
70 North W. Buxton  
Driggs, ID. 83422

Delivered via email to [djohnson@co.teton.id.us](mailto:djohnson@co.teton.id.us)

Re: Excess overburden from Badger creek Bridge

Dear Mr. Johnson,

We are in receipt of your January 19, 2017 request to obtain excavated overburden material from the Badger Creek Bridge job for reclamation of Teton County's depleted gravel source adjacent to SH-33 at M.P. 147.8.

You are hereby authorized to remove all of the Badger Creek Bridge overburden from ITD source Tn-40-s and stockpile it in ITD source Tn-32-s for reclamation of the counties depleted source.

Prior to reclamation in the spring of 2017 you will be required to contact me by email or phone informing me of the start date. You are also authorized to remove ITD source fencing so that reclamation can be made easier. At the end of the reclamation process ITD will require you to replace the fence in the correct area, repair or replace any fencing or gates that were damaged due to your access into ITD's source and replant any vegetated areas in Tn-32-s that were damaged due to the reclamation. Teton County will have 3 months to finish the project from the day you start the work in the source. This request is valid only during the 2017 construction season. If more time is needed, a new written request shall be required.

**Failure to meet these requirements will result in future request to be denied.**

If you have any questions concerning this matter or if we can be of any assistance please contact this office at (208)745-7781.

Sincerely,

A handwritten signature in cursive script that reads "Eric Larson".

Eric Larson T.T.P.  
District 6 Gravel Source Manager

---



WK: 208-354-0245  
djohnson@co.teton.id.us

**Public Works Department**  
**MEMORANDUM**

150 Courthouse Drive  
Driggs, ID 83422

DATE: November 4, 2016

TO: Board of County Commissioners  
FROM: Teton County Public Works Director – Darryl Johnson, PE, PLS  
SUBJECT: **Victor Gravel Pit Reclamation Plan No. S02359**

Teton County sold the Victor gravel pit located at E6000S and SH33 to Mr. Josh Thulin in 2008. Since that time, the County, Mr. Thulin and the Idaho Department of Lands (IDL) have been wrestling with the gravel pit reclamation. A reclamation plan for this site was submitted by then Road & Bridge Supervisor, Ralph Egbert (reclamation plan attached) in 2000. This issue has a history that dates back to the sale of the property but, in brief, the Idaho Department of Lands is holding the County responsible for the pit reclamation because the reclamation permit is in Teton County's name. Recently, Mr. Thulin contacted the IDL inquiring on the status of the reclamation work. The IDL since has met with both parties and given the County until spring of 2017 to provide a plan for reclamation or they will turn the matter over to the Attorney General (letter attached). In the past, Mr. Thulin has not allowed the County on site to finish the reclamation efforts. Mr. Thulin would be interested in taking responsibility of the reclamation plan if the County were to modify the plan so that it worked with his vision to develop this site for light industrial use. Public Work's preference would be to reclaim the pit per the original plan in 2017 as opposed to tying this to any development or rezone efforts.

The County met with the Idaho Department of Lands (IDL) and Mr. Thulin on site on Friday, October 28 to discuss what is required to satisfy the conditions listed in reclamation plan no. S02359 and who is responsible for the reclamation. The IDL is claiming that the reclamation plan is currently in Teton County's name so the County is responsible for the site reclamation unless the plan is modified and a new entity accepts responsibility for the reclamation. Attached is a letter from the IDL summarizing the reclamation and who is responsible.

With the help of the IDL, the County may have access to material suitable for reclamation. A significant amount of material was removed as part of the Badger Creek Bridge project currently underway by the State on SH32. This material appears to have the ability to sustain growth and is acceptable to the IDL. The state also owns a pit adjacent to the Victor gravel pit and is willing to allow the material to be stockpiled on their pit property if the County were interested. The contractor needs to remove the material from the state's Felt pit and seemed willing to relocate it to the Victor pit as part of their contract. If that were the case, the County would be able to secure material necessary for the site reclamation for a minimal fee. Although the plan is fairly straightforward, it is going to cost a significant amount of money to shape and plant the site. The state would be willing to stockpile the material at either site over the winter but needs a commitment from the County soon if interested.

If the Commissioners agree that the Count is currently responsible for the site reclamation, It is the Public Works recommendation to work with the IDL and reclaim this site per the original plan. Another option that the landowner, Mr. Thulin, has suggested is that the plan be modified

to align with his sight development vision which would require a zone change or conditional use permit. If the County were to agree to work with Mr. Thulin, the reclamation plan could be modified through IDL approval and Mr. Thulin would be responsible for the site reclamation. The down side to this alternative option is that it will likely take in excess of one year for approval and it is doubtful that Mr. Thulin would accept responsibility for the site reclamation prior to approval through the Planning Department.

Mr. Thulin will not allow the County on site prior to a written agreement being signed between him and the County. Since the original reclamation plan cannot be modified without permission from the IDL, that agreement should simply identify details of work being performed on site.

Public Works is looking for direction in this matter. If we wish to take advantage of the ITD material available, the County must commit to removing the material from their pit. If this matter cannot be resolved, the IDL will reclaim at the County's expense. Per the attached letter, if the County cannot come to an agreement with Mr. Thulin, the matter will need to be resolved in court.

**EASTERN SUPERVISORY AREA**

*Idaho Falls Office*  
3563 Ririe Highway  
Idaho Falls, ID 83401  
Phone (208) 525-7167  
Fax (208) 525-7011  
gbillman@idl.idaho.gov



**STATE BOARD OF LAND COMMISSIONERS**

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*Lawrence G. Wasden, Attorney General*  
*Brandon Woolf, State Controller*  
*Sherri Ybarra, Sup't of Public Instruction*

October 31, 2016

Darryl Johnson  
Teton County Road and Bridge  
70 W. Buxton  
Victor, ID 83442

Josh Thulin  
3200 W. Mallard Rd  
Jackson, WY 83001

Dear Mr. Johnson and Thulin:

Thank you for taking the time on Friday October 28, 2016 to meet with me at the "Thulin or Victor Pit" for reclamation plan S02359. I know both of you had busy schedules, and I appreciate your willingness to discuss the concern over this property and hopefully a path forward on the reclamation.

I wanted to recap what was discussed on site between the Idaho Department of Lands (IDL), Darryl Johnson of Teton County (County), and Josh Thulin landowner. Although there was talk between Mr. Thulin and Mr. Johnson about subjects that IDL has no jurisdiction over, this letter will focus solely on reclamation of the pit.

We discussed how the County is responsible for the complete reclamation of plan S02359; because they are the one whose name is on as the owner of this plan. We discussed how it has now been seven (7) years since the selling of this pit to Mr. Thulin, which makes it seven (7) years since the County has been in the pit and it has been active. It has been five (5) years since the last inspection/letter from IDL to the County and Mr. Thulin.

As per Idaho statute § 47-1511 – Reclamation Activities –Time Limitations. (a) All reclamation activities required to be conducted under this act shall be performed in a good and workmanlike manner, with all reasonable diligence, and as to a given exploration drill hole, road or trench, within one (1) year after abandonment thereof.

And § 47-1511(b) -.....It shall be presumed that the operator has permanently ceased surface mining operations as to a given affected land if no substantial amount of overburden has been placed on the overburden pile in question or if no minerals have been removed from the pit in question, as the case may be, for a period of three (3) years.

*"Trusted Stewards of Idaho's Resources, From Main Street to Mountaintop"*

Mr. Thulin had materials imported, from a landslide that was hauled in from the Wyoming Department of Transportation, and used to slope a portion of the east pit wall (orange oval on photo 1).

Mr. Thulin informed Mr. Johnson of some stock piled materials that are not to be used as part of the reclamation. However, Mr. Thulin mentioned that there was native gravel on the southern wall that could be pushed and used for reclamation, as well as some piles along the southeast portion of the pit.

Both Mr. Thulin and Mr. Johnson agreed that there was some material on the western end of the pit that could be pushed and used for reclamation, though some trees may need to be moved.

Mr. Johnson stated he would need to bring this before the County Commissioners and inform them of what needs to be done. Mr. Thulin said he would allow the county to enter the property to perform reclamation activities.

IDL informed Mr. Johnson that the Idaho Department of Transportation (ITD) had some topsoil that would be enough for the growth media that they are willing to provide to the County, but the County would need to contact ITD as soon as possible if they want the soil. It would be between ITD and the County on the matter of hauling it to the pit. Mr. Johnson said the County could probably haul it to the pit.

According to the County's reclamation plan the following will occur onsite for reclaiming the site:

- Pit walls will be sloped to a 2H:1V with topsoil cover to promote regrowth of native and drought resistant varieties of grasses seeded in fall or early spring. Topsoil is stripped from area and placed in berms and will be used for cover. (However the County sold or removed most of the topsoil from the site).
- Outside ground surfaces graded to direct runoff within pit area, lower floor surfaces can serve as catch basins
- West side will be back filled as to obtain desired slope and set back from St Hwy 33 Prop.

While onsite IDL, Mr. Johnson and Mr. Thulin discussed what was needed to reclaim the pit as per the County's reclamation plan. The following is what was identified as needing reclamation (see photo documentation):

The southeast section of the pit needs to be sloped to a 2H:1V, a minimum of six-inches (6") of topsoil placed, and reseeded with a landowner approved seed mix (red markings on photo 1 and 2)

The mid-south and northeast corner of the pit needs to have a minimum of six-inches (6") of topsoil placed and reseeded with an approved seed mix (green markings on photo 1).

The north wall of the pit needs to be sloped to a 2H:1V, a minimum of six-inches (6") of topsoil placed, and reseeded with an approved seed mix (red markings photo 1).

The southern wall has some material that can be used for reclamation, and needs to be sloped to a 2H:1V (some material needs to be pushed up the wall to fix the ITD boundary), a minimum of six-inches (6") of topsoil placed, and reseeded with an approved seed mix (red markings photo 2).

The western wall needs to be surveyed to verify that it has the required set back as per the reclamation plan and County/ITD requirements for setbacks. The west wall needs to be sloped to a 2H:1V, a minimum of six-inches (6") of topsoil placed, and reseeded with an approved seed mix (red markings on photo 2). If more material is needed for proper setback that material will need to be imported by the County.

The roads leading into and within the pit and the bottom of the pit can be left as is, as requested by Mr. Thulin.

As I mentioned onsite, this has been a matter between Mr. Thulin and the County, but it has now become a matter with the IDL because the site has not been reclaimed since the last letter dated June 27, 2011. For this reason IDL requested the meeting, in hopes that some kind of agreement between Mr. Thulin and the County could be made.

The final portion of the meeting was the discussion of a timeline for the understanding of reclamation needs from the County. It was discussed and agreed that the County would have until spring of 2017; IDL is setting a date of April 3, 2017 for the County and Mr. Thulin to have some kind of understanding on the reclamation to be completed. IDL is requiring that we be notified of said understanding.

As also discussed during our meeting, if by spring (April 3, 2017) an understanding has not been reached, IDL will move forward on the reclamation and will hold the County responsible for reimbursing IDL for any funds used to reclaim the site. It is in Mr. Thulin's best interest to allow the County access to reclaim this pit. Should Mr. Thulin not allow access, it will be between him and the County in court.

IDL hopes that it does not come to this and views this meeting as a possible step forward in the reclamation of plan S02359. We look forward hearing from the County in regards to a plan and path forward to reclaiming this pit.

Darryl Johnson/Josh Thulin  
October 31, 2016  
Page 4

Should you have any questions, or concerns, regarding this inspection please contact me  
(208) 525-7167.

Sincerely,



Gary Billman  
Senior Resource Specialist-Minerals

Cc: Bureau, file  
Heath Hancock – Eastern Area Supervisor  
Pat Brown – Eastern Area Manager

Enclosure: 2 photos of reclamation plan S02359, June 27, 2011 letter, May 11, 2011 inspection report

← North



2016.10.28 10:17

Photo 1



2016.10.28 10:18

Photo 2

**EASTERN IDAHO SUPERVISORY  
AREA**

3563 Ririe Highway  
Idaho Falls, ID 83401  
Phone (208) 525-7167  
Fax (208) 525-7011  
gbillman@idl.idaho.gov



GEORGE B. BACON, DIRECTOR  
EQUAL OPPORTUNITY EMPLOYER

**STATE BOARD OF LAND  
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General

Donna M. Jones, State Controller  
Tom Luna, Sup't of Public Instruction

June 27, 2011

Josh Thulin  
3200 W. Malard Rd.  
Jackson, WY 83001

COPY

Dear Josh,

You requested to have a letter from IDL stating our position on your pit. IDL's position regarding your pit is we do not consider this an active gravel pit at this time. This pit, as the inspection noted, has not had any gravel extraction activity in it for three + years. It was noted during the inspection that you stated material was imported, at your request, from WDOT to have Teton County slope the walls of the pit. The County pushed material up on to the northeast corner at which point you stopped them because, as you mentioned, you did not trust them to complete the reclamation. You have also imported and moved material around in the pit to modify access and accommodate for your future plans with this location.

The issue with this pit has been lingering on for the last three years and IDL is now preparing to move forward with legal action regarding the reclamation of this pit. IDL will not accept or approve another reclamation plan for this pit until the original reclamation plan has been completed, vegetation is established, and the pit is stable; or you request to have the reclamation plan transferred into your name.

An alternative to proceeding to legal action would be that you and Teton County agree to have the county reclaim a portion of the pit and you accept remaining responsibility, through a transfer, of the reclamation plan that currently exists.

Should you have any questions regarding this issue, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary Billman".

Gary Billman  
Resource Specialist-Minerals  
GB/gb

Type CC: Bureau/File

Bureau   
AS   
Operator   
USFS/BLM

STATE OF IDAHO  
DEPARTMENT OF LANDS  
REGULATORY INSPECTION REPORT



PLAN/PERMIT NO. 2359

INSPECTION DATE: 5/11/2011

AREA OFFICE: Eastern

1) GENERAL INFORMATION

COPY

Ownership: Private      Location: NWSE    Sec. 35 Twp. 4N Rge. 45E      B.M.  
Claimant/Owner: Josh Thulin      Phone: (208) 787-9658  
Address: 3200 W. Malard Rd, Jackson, WY 83001  
Operator: Teton County      Phone: (208) 354-2932  
Address: 70 West N. Buxton, Driggs, ID 83442  
Contacted: Yes      Present on Inspection: Yes

2) ACTIVITY LEVEL

Surface/Placer Exploration	<input type="checkbox"/>	Surface/Placer Mining	<input checked="" type="checkbox"/>
Planning	<input type="checkbox"/>	Reclamation	<input checked="" type="checkbox"/>
Development	<input type="checkbox"/>	Semi-abandoned/inactive	<input checked="" type="checkbox"/>

3) SITE DESCRIPTION

Topography and Vegetation: Alluvial river bottom of the Teton Valley.

Size and Number of Pits, Trenches, Adits, Ponds and Buildings: Single pit approximately 8 acres in size.

Relationship and distance to natural watercourses: 0.25 mile from intermittent stream.

Acres Disturbed: 8      Acres Bonded: County  
Acres Partly Reclaimed: 0.5 to 1      Acres Reclaimed: 1 to 1.5

4) COMPLIANCE ISSUES

	YES	NO
Compliance with Plan/Permit and Rules:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BMP's Reviewed: Adequate, Properly Maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance with Other Permits?	<input type="checkbox"/> Unknown	<input type="checkbox"/>

5) Action Required by Bureau of Minerals?      Yes       No

Action Required: Re-inspection of pit after pit has been reclaimed.

6) **REMARKS:**

Material that was brought in by Mr. Thulin and WDOT was spread along the northeastern edge of pit and sloped. The west slopes have active vegetation and are stable. The slopes are 1:1 to 2:1. Imported material by Mr. Thulin was spread on a portion along the western end of the pit floor. There was a cabin on planks, a screen, single wide trailer and an excavator in or on the edge of the pit. The southeastern corner of pit was disturbed to provide an additional road access. The site appears to be about the same as it appeared in the 2009 inspection, with an increase in the vegetation on sloped walls.

**RECOMMENDATIONS:**

Slope south walls to a 2:1 slope; spread remaining piles of material along the west side of pit, top soil walls and pit bottom and seed and allow vegetation to establish.



---

Gary Billman  
INSPECTOR

Active vegetation on slopes.  
Slopes are stable.

Sloped, needs top  
soil and seeding.

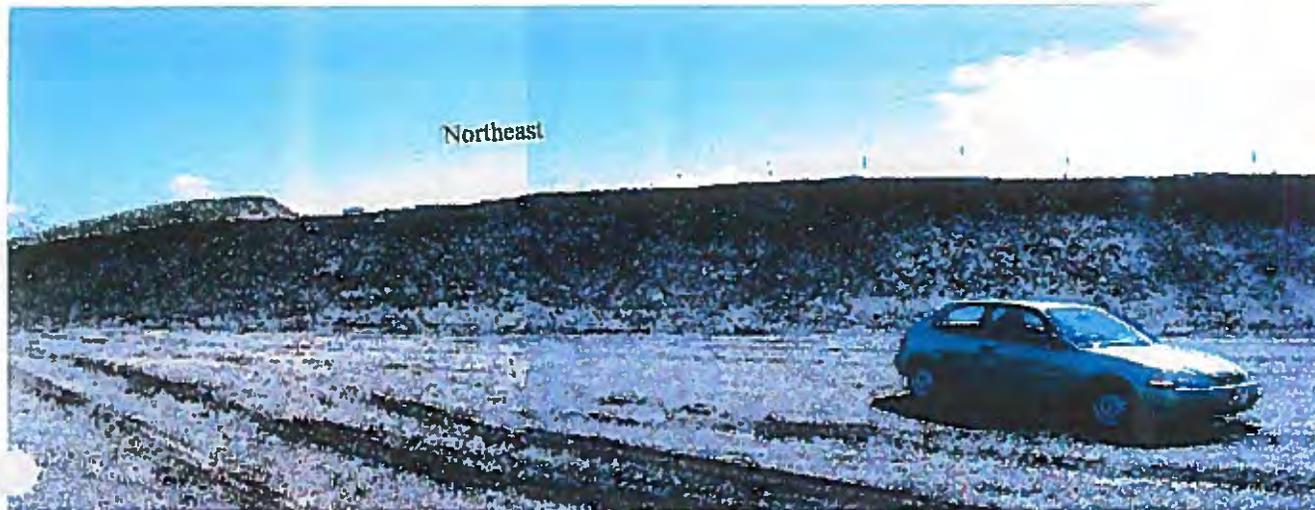
Needs reclaimed to 2:1 or  
shallower slopes



Northern view of pit

Southern view of pit





Imported material that was sloped by Teton County along the northeast corner of pit.



West walls where there is active vegetation along stable slopes.



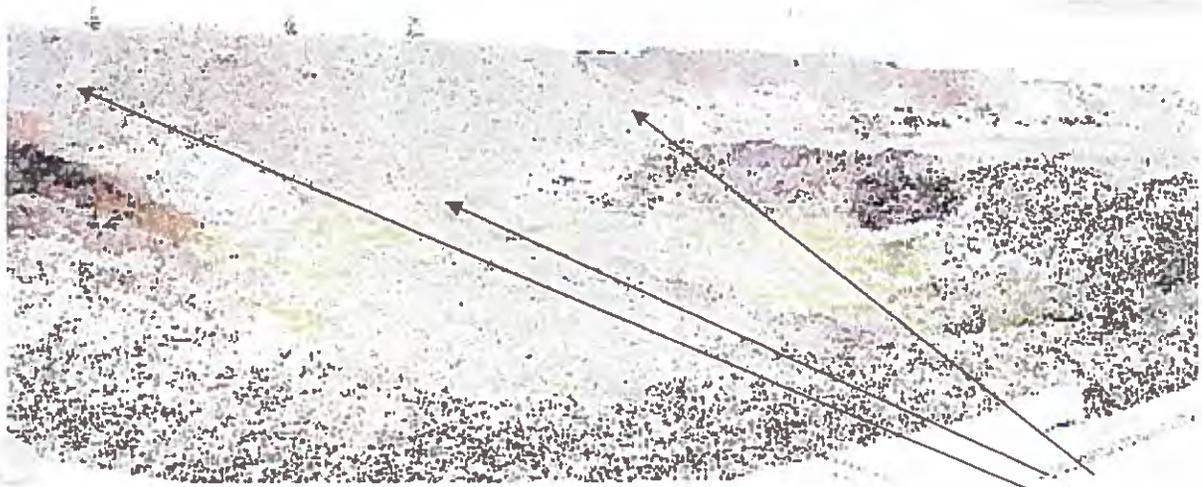
Top soil stock pile on the south edge of pit



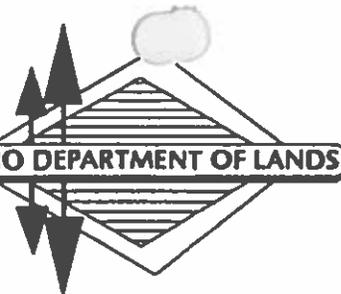
Top soil stock pile on the southwest edge of pit



Top soil stock pile on the west edge of pit



Trials made by off road vehicle traffic.



IDAHO DEPARTMENT OF LANDS

EASTERN IDAHO AREA  
3563 Firie Hwy., Idaho Falls, Idaho 83401  
Phone (208) 525-7167 Fax (208) 525-7178  
Text Phone (800) 377-3529

E-mail: [hgomm@idl.state.id.us](mailto:hgomm@idl.state.id.us)  
WINSTON WIGGINS - ACTING DIRECTOR

April 25, 2001

Teton County Planning & Zoning  
89 North Main  
Driggs, ID 83422

NOTICE  
Reclamation Plan Application

The State of Idaho, Department of Lands (IDL), as required by the Idaho Surface Mining Act, 47-1505 (6) Idaho code, is giving your county notice of the individual or company proposing mining activity.

Name of Operator: Teton County Road Dept.  
Address of Operator: 89 North Main  
Driggs, ID 83422  
Plan Number: RP-2358  
Description: NW¼SE¼, Sec. 35, T4S, R45E, BM  
Comment Due Date: May 7, 2001

IDL has reviewed the application for completeness in accordance with Section 47-1506, Idaho Code. If the application could impact surface waters, it has been submitted to the Idaho Department of Water Resources, Department of Health and Welfare (DEQ), and Department of Fish and Game with a request for comments within 30 days. A notice is also sent to the appropriate county, and their comments are requested within 30 days. This review process must be finalized and the operator notified within 60 days or the reclamation plan becomes automatically approved as submitted under the statute.

Counties may review the nonconfidential portions of the plan at the Lands' office nearest the county or the state office in Boise, and may provide comments to the director concerning the plan. IDL works with other agencies to ensure environmental, water quality and reclamation standards are maintained. We rely on counties to address multiple-use issues, including planning and zoning and other operating requirements, i.e., hours of crushing and hauling, etc. If you have any questions or comments, you may contact me at the above address, telephone (208) 525-7167.

Sincerely,



Ben P. Gomm  
Mineral Resource Manager

BPG/nb

C: Eric Wilson, MLR

BOARD OF LAND  
COMMISSIONERS

DIRK KEMPTHORNE  
Governor

PETE T. CENARRUSA  
Secretary of State

ALAN G. LANCE  
Attorney General

J.D. WILLIAMS  
State Controller

MARILYN HOWARD  
Supt of Public  
Instruction

KEEP IDAHO GREEN  
PREVENT WILDFIRE

EQUAL OPPORTUNITY EMPLOYER

DEPT. OF LANDS  
01 APR -4 10:0:42  
BOISE, IDAHO



IDAHO DEPARTMENT OF LANDS  
854 W. Jefferson Street  
Boise, Idaho 83720  
Telephone: (208) 334-0261

APPLICATION FOR RECLAMATION PLAN APPROVAL

GENERAL INFORMATION

The Idaho Surface Mining Act, Idaho Code title 47, chapter 15, requires an operator of a surface mining operation to obtain an approved reclamation plan and bond. There is no fee required.

When an applicant is mining on lands administered by the U.S. Forest Service or Bureau of Land Management, it is necessary to obtain the proper federal approvals in addition to the Department of Lands. Each agency's application requirements are similar, but not exactly the same. Please review both state and federal application requirements, and develop one plan which meets the requirements of the agency(ies) involved.

After the mine plan has been finalized, five (5) copies of this application must be submitted to the Idaho Department of Lands, Bureau of Minerals, at the above address. When the department receives an application, the appropriate federal agency will be notified of said application, and it will be reviewed for completeness within seven (7) days.

All reclamation plan applications will be processed in accordance with Section 70 of the Administrative Rules Governing Exploration and Surface Mining Operations in Idaho and applicable Memorandums of Understanding with state and federal agencies.

APPLICATION INFORMATION

- 1. NAME TETON County data Road dept
- 2. ADDRESS 89 N Main Suite 1 3. Telephone 354-2932
- 4. CLAIM NAME(S) Victor Pit 1
- 5. CLAIM OWNER(S) TETON County
- 6. DESIGNATED IN-STATE AGENT AND ADDRESS: \_\_\_\_\_
- 7. LEGAL DESCRIPTION TO THE QUARTER-QUARTER SECTION: NW of SE sec 35 TAN R45E
- 8. ACREAGE 16.5 9. County(ies) TETON (Include map outlined on page 2)
- 10. OWNERSHIP: Private, U.S. Forest Service, Bureau of Land Management or Idaho Department of Lands (circle one)
- 11. COMMODITY TYPE, DURATION OF OPERATION, PROPOSED START-UP DATE pit run & general  
processed finish gravel IN USE

(over)

12. Please provide the following maps of your mining operation (Section 070.03):
- a. A vicinity map prepared on a standard USGS 7.5' quadrangle map or equivalent.
  - b. A site map which adequately shows the location of existing roads, access roads, and main haul roads, which would be constructed or reconstructed for the operation. Also, list the approximate dates for construction, reconstruction and abandonment. (Section 070.03.a)
  - c. On a site location map show the location and names, if known, of all streams, creeks or bodies of water within 1,000 feet of the surface mining operation.
  - d. On a site location map show the approximate boundaries and acreage of the lands that will become affected by the mining operation. This map must be of adequate scale for boundary identification.
  - e. On a site location map show the approximate boundaries and acreage of the lands that will become affected by the mining operations during the first year of operations.
  - f. On a site location map show the planned location of all tailings ponds and ancillary structures associated with the mining operation.
  - g. On a site location map show the planned configuration of all pits, mineral stockpiles and overburden piles which will be developed by the mining operation.
  - h. Develop a surface and mineral control or ownership map of appropriate scale for boundary identification.
  - i. Develop scaled cross-sections of the mine showing surface profiles prior to mining at maximum disturbance and after reclamation.
13. A reclamation plan must be developed and submitted in map and narrative form (Section 070.04). The reclamation plan must include the following information:
- a. On a drainage control map show and list the best management practices which will be utilized to control erosion on or from the affected lands
  - b. On a site map show which roads will be reclaimed, the approximate dates for reclamation, and describe the reclamation to be accomplished.
  - c. Develop a revegetation plan which identifies how topsoil or other growth medium will be salvaged, stored and replaced in order to properly revegetate the area. Identify the type of soil to be replaced, the slope of the reclaimed areas, and precipitation rates. Based on this information, identify the seed species, the seeding rates, the time and method of planting the soil, and fertilizer and mulch requirements.
  - d. Describe and show how tailings or sediment ponds will be reclaimed.
  - e. Estimate the actual cost of reclamation which includes the cost for equipment mobilization, regrading, seed, fertilizer, mulch, labor and any other pertinent costs.

APPLICANT SIGNATURE:

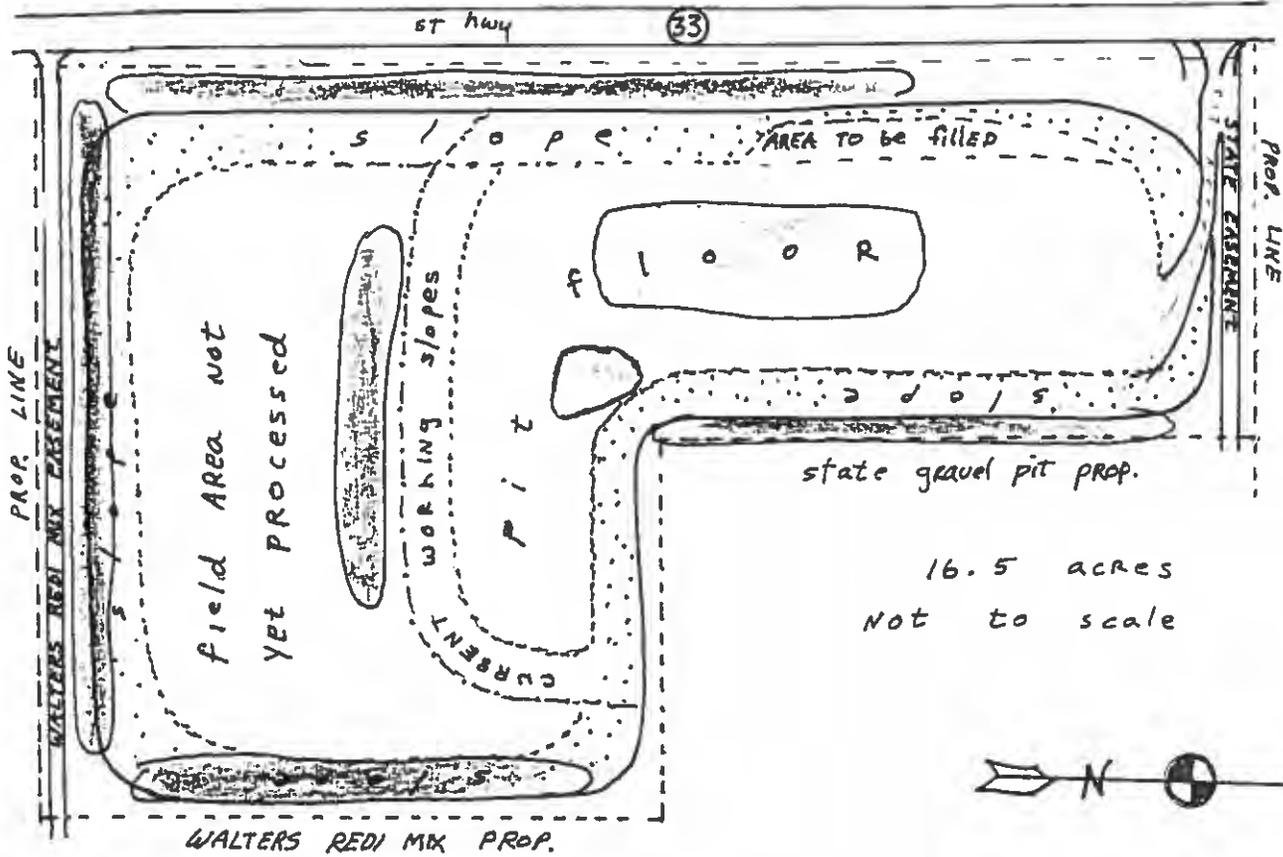


DATE

10-30-00

# Proposed pit Reclamation plan "Victor Pit" 650 S 45 W

- 2:1 slopes w/ Topsoil cover to promote regrowth of native & drought resistant varieties of grasses seeded in fall or early spring. Top soil is stripped from area & placed in berms and will be used for cover
- outside ground surfaces graded to direct runoff within pit area, lower floor surfaces can serve as catch basins
- west side will be back filled as to obtain desired slope and set back from St hwy prop.

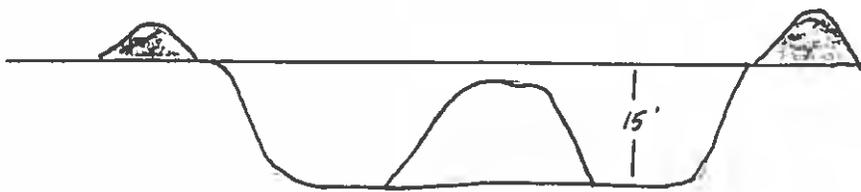


16.5 acres  
Not to scale



35 T 4 N R 45 E

TETON COUNTY IDAHO



North end U W



Topsoil berms and on  
PILOS  
Variable product  
Stock piles



RECEIVED

MAY 14 2001

Department of Lands  
Idaho Falls, Idaho

*RPA.  
5/21/01*

May 9, 2001

Teton County Road Department  
89 North Main, Suite 1  
Driggs, Idaho 83422

SUBJECT: Reclamation Plan Approval Notice

This correspondence is notification that, subject to the stipulations listed below, your reclamation plan meets the requirements of the Surface Mining Act.

<u>PLAN NO.</u>	<u>SOURCE</u>	<u>ACRES</u>	<u>COUNTY</u>	<u>LEGAL DESCRIPTION</u>
RP-2359	Victor Pit	16.5	Teton	NW¼SE¼ Sec. 35, T4N, R45E, B.M.

1. All refuse, chemical and petroleum products and equipment shall be stored and maintained in a designated location 100 feet away from any surface waters, and disposed of in such a manner as to prevent their entry into a waterway.
2. State water quality standards will be maintained at all times during the life of the operation. Should a violation of water quality standards occur, mining operations on the site will cease immediately and corrective action will be taken, and the Department of Environmental Quality, notified.
3. Erosion and non-point source pollution shall be minimized by careful design of the site access and implementing Best Management Practices; which may include but are not limited to:
  - a. Diverting all surface water flows around the mining operation;
  - b. Removing and stockpiling vegetation and slash, except merchantable timber, for use in erosion control and reclamation;
  - c. Removing and stockpiling all topsoil or suitable plant growth material for use in reclamation.
4. County and highway district sources are exempt from bonding under Idaho Code Title 47 Chapter 1519.

Reclamation Plan Approval, RP-2359

Page 2

6. Acceptance of this permit does not preclude the operator from obtaining other necessary permits and approvals from, state and federal authorities, i.e., Storm Water Pollution Prevention Plan (SWPPP), waste water generation and air quality permits, National Marine Fisheries Service Consultation, U.S. Army Corps of Engineers 404 Permit, Stream Channel Alteration.

If the department does not receive a written notice of objection from you regarding these stipulations within 15 days of receipt of this letter, the stipulations will be considered accepted.

If you have any questions concerning this approval, you may contact Eric Wilson at the above address, telephone (208) 334-0232, or Ben Gomm in Idaho Falls, (208) 525-7167.

ERIC WILSON  
Mined Land Reclamationist

ijg

cc: Ben Gomm, Eastern Idaho IDL

**From:** [Strack, Steve](#)  
**To:** "[Darryl Johnson](#)"  
**Subject:** RE: Teton County Gravel Pit Reclamation Issue  
**Date:** Wednesday, January 25, 2017 11:02:32 AM  
**Attachments:** [image003.png](#)

---

The Department of Lands (IDL) has reviewed the activities conducted on the property by Mr. Thulin and has concluded that they do not constitute surface mining operations, do not require a reclamation plan, and do not alleviate the county of its responsibility to complete reclamation for mining that occurred while the County owned the property.

I understand that the County believes it may have a legal defense given its assertion that the supervisor lacked authority to sign and file a reclamation plan, and because of intervening activity by Mr. Thulin. It seems that the best way to resolve these issues is through a court action brought by IDL in which all legal and factual defenses could be aired. Litigation is always a last resort but in this case it appears that it may be the best path forward for both the County and IDL



**Steven W. Strack**  
**Deputy Attorney General/Natural Resources Section Chief**  
Office of the Attorney General  
P.O. Box 83720  
Boise, ID 83720-0010  
Phone: (208) 334-4143  
Fax: (208) 854-8072

---

**From:** Darryl Johnson [mailto:[djohnson@co.teton.id.us](mailto:djohnson@co.teton.id.us)]  
**Sent:** Friday, January 20, 2017 3:03 PM  
**To:** Strack, Steve  
**Subject:** FW: Teton County Gravel Pit Reclamation Issue

Hello Steve;

Our previous prosecuting attorney sent the message below on 12/2/16. This is the last correspondence she sent me before she left office. Did you respond to this email and if so, could you please forward me that response? I have been working with local IDL staff on this matter and need to get current with your communication so I can report to the new commissioners and we can decide on how to move forward with this matter.

Regards;

*Darryl Johnson, PE, PLS*  
*Teton County Public Works Director*  
*Office: 208-354-0245, Cell: 208-313-0245*  
[djohnson@co.teton.id.us](mailto:djohnson@co.teton.id.us)



---

**From:** Kathy Spitzer [mailto:[kspitzer@tetonlawfirm.com](mailto:kspitzer@tetonlawfirm.com)]  
**Sent:** Friday, December 02, 2016 9:48 AM  
**To:** [Steve.strack@ag.idaho.gov](mailto:Steve.strack@ag.idaho.gov); [djohnson@co.teton.id.us](mailto:djohnson@co.teton.id.us)  
**Cc:** Kathy Spitzer <[kspitzer@co.teton.id.us](mailto:kspitzer@co.teton.id.us)>  
**Subject:** Teton County Gravel Pit Reclamation Issue

Hi Steve -

Thanks for speaking with me before Thanksgiving and helping Teton County resolve this issue. Teton County owned and operated a gravel pit at the corner of State Highway 33 and 6000 South. The pit has not been mined since the 1990s. In 2000 Ralph Egbert, a Road and Bridge supervisor submitted Reclamation Plan 2359 to the Idaho Department of Lands. Reclamation Plan 2359 was never approved by Teton County. Only the Board of County Commissioners has the authority to obligate the County and there was never a motion approving a Reclamation Plan and its significant cost, nor any ratification of the Plan after its submittal. The County sold the property in 2008 to a Mr. Josh Thulin. At the time of the sale, the County was completely unaware that there was a reclamation plan on file with the Department of Lands affecting the property. Shortly after the sale of the property, the County was informed of the Plan. In 2009 the Teton County Engineer submitted a reclamation plan for the pit that was approved by motion of the Board of County Commissioners. However, because Mr. Thulin, the current landowner refused to sign the Plan it was never approved by the Department of Lands.

At this point we are not sure what we can do. We do not have an approved plan and we do not own the property any longer. Although the County is willing to reclaim the pit, Mr. Thulin will not let the County work on the property unless the County gives him a zone change for a commercial development. Commercial development in the area of the County where the property is located would not only violate the Teton County Comprehensive Plan, a zone change is a quasi-judicial action and both due process and the Local Land Use Planning Act prevent a Board of County Commissioners from making this sort of deal. Since Mr. Thulin has owned the pit he has engaged in a substantial amount of surface mining activity, including road construction and screening of material. Is it not possible that Mr. Thulin is now the Operator of a gravel pit and IDL should be requiring that he submit his own Reclamation Plan and otherwise comply with Title 47, Chapter 15 of the Idaho Code?

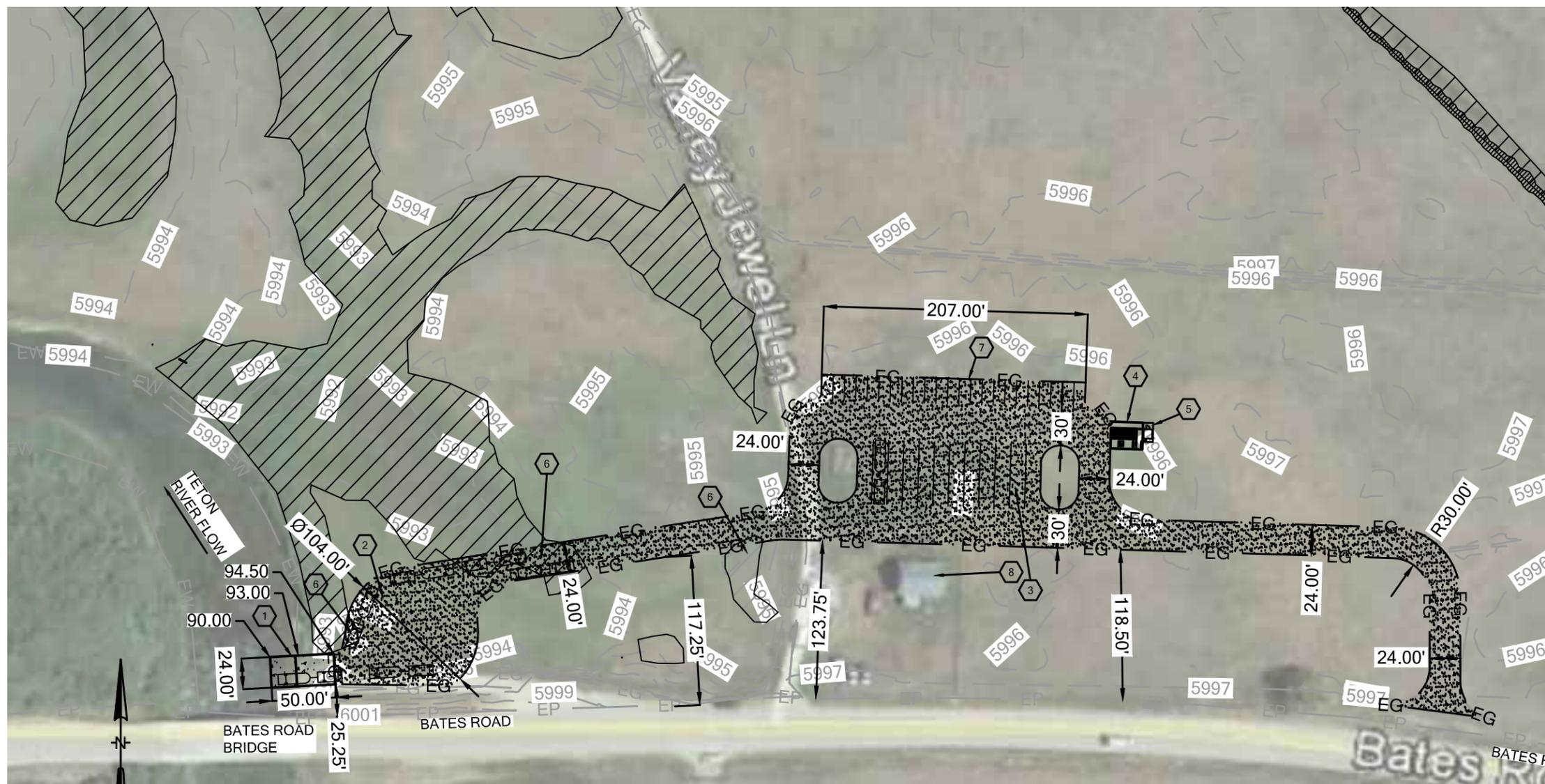
I attached the most recent correspondence from Gary Billman, Senior Resource Specialist. However, there are some misleading statements in his letter. He states that it has been 7 years since the County has been in the pit and it has been active. The County has not mined the pit since the 90s. Mr. Thulin, however, has mined the pit very recently. The letter states that Mr. Thulin would allow the County on the property to perform reclamation activities. As mentioned above, this permission comes with terms.

When one of the lands attorneys has had time to review this issue I was hoping we could set up a call with our County Engineer (who is copied on this email), a Commissioner and me. Thanks again for your help!

*Kathy Spitzer*

*Teton County Prosecuting Attorney*  
*230 N. Main St.*  
*Driggs Idaho 83422*  
*Ph: [208-354-2905](tel:208-354-2905) x 340*  
*[kspitzer@co.teton.id.us](mailto:kspitzer@co.teton.id.us)*

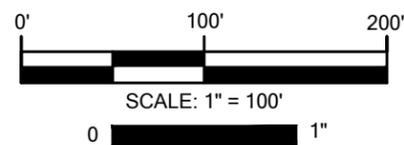
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**LEGEND**

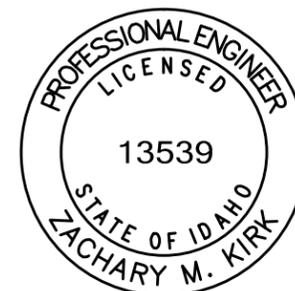
	PROPOSED CONCRETE AREA (1,725 SF)
	PROPOSED GRAVEL AREA (54,300 SF)
	PROPOSED 8' WIDE X 20' LONG IDFG DOCK
	PROPOSED 4' WIDE X 20' LONG IDFG GANGWAY
	PROPOSED ADA VAN PARKING PAD
	PROPOSED IDFG ENGINEERING OUTHOUSE
	PROPOSED EDGE OF GRAVEL
	EXISTING EDGE OF GRAVEL
	EDGE OF WATER
	EXISTING EDGE OF PAVEMENT
	WETLAND AREA

- KEYNOTES**
- 1 CONSTRUCT BOAT RAMP PER SHEET CX.
  - 2 CONSTRUCT NEW GRAVEL TURNAROUND AREA.
  - 3 CONSTRUCT NEW GRAVEL PARKING AREA. (12) 12' x 50' STALLS.
  - 4 CONSTRUCTION ADA VAN ACCESSIBLE PARKING PAD.
  - 5 INSTALL IDFG ENGINEERING PRECAST OUTHOUSE.
  - 6 WETLAND ENCROACHMENT (0.05 ACRES TOTAL)
  - 7 CONSTRUCT NEW GRAVEL PARKING AREA. (22) 9' X 20' STALLS.
  - 8 POTENTIAL DEMOLITION AND REMOVAL OF EXISTING STRUCTURE SHALL BE BY OTHERS.



BAR IS 1 INCH ON ORIGINAL DRAWING.  
IF NOT 1 INCH ON THIS SHEET,  
ADJUST SCALES ACCORDINGLY.

OVERALL PLAN  
SCALE: 1"=100'



REV.	DATE	DESCRIPTION	BY
STATE OF IDAHO DEPARTMENT OF FISH AND GAME BOISE, IDAHO			
DESIGNED	ZK	<b>DFG 2017-104 BATES BRIDGE ACCESS</b>	
DRAWN	ZK		
CHECKED			
DATE:	02/03/17	<b>SITE PLAN</b>	
SCALE:	SEE PLAN	APPROVED	APPROVED
		CHIEF, BUREAU OF ENGINEERING	DIRECTOR
		SHEET 1 OF X	



January 27, 2017

Mr. Rob Brochu  
US Army Corps of Engineers  
Walla Walla District  
Idaho Falls Regulatory Office  
900 N Skyline Dr - Suite A  
Idaho Falls, ID 83402-1718

RE: Bates Boat Ramp Improvements – Preliminary Permitting Question

Rob,

I am working with Teton County, Idaho on a concept plan for improvements to the Bates Boat Ramp. We previously delineated this property for Conservation Solutions in 2005 and updated the Aquatic Resource Inventory for the county this fall. The proposed improvements include a widened boat ramp, new access road and parking area, a new access road for the landowner to the north of the boat ramp (Bob and Sharmin Wilson), and a future recreation pathway. It is the county's intention to keep the total project impacts less than 0.5 acre and to mitigate on-site by enlarging an existing wetland. Please see attached map for a concept plan.

I believe that the best permit for these activities is NWP 42 – Recreational Facilities, but I am not sure how the driveway re-alignment fits under this permit or if this should be treated as a separate project. Could you please advise and we will prepare the appropriate pre-construction notifications for the project?

Thank you for your input. Please call or email me with any questions or comments.

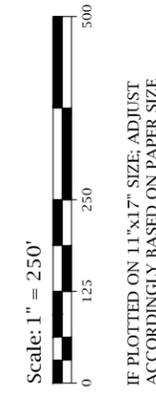
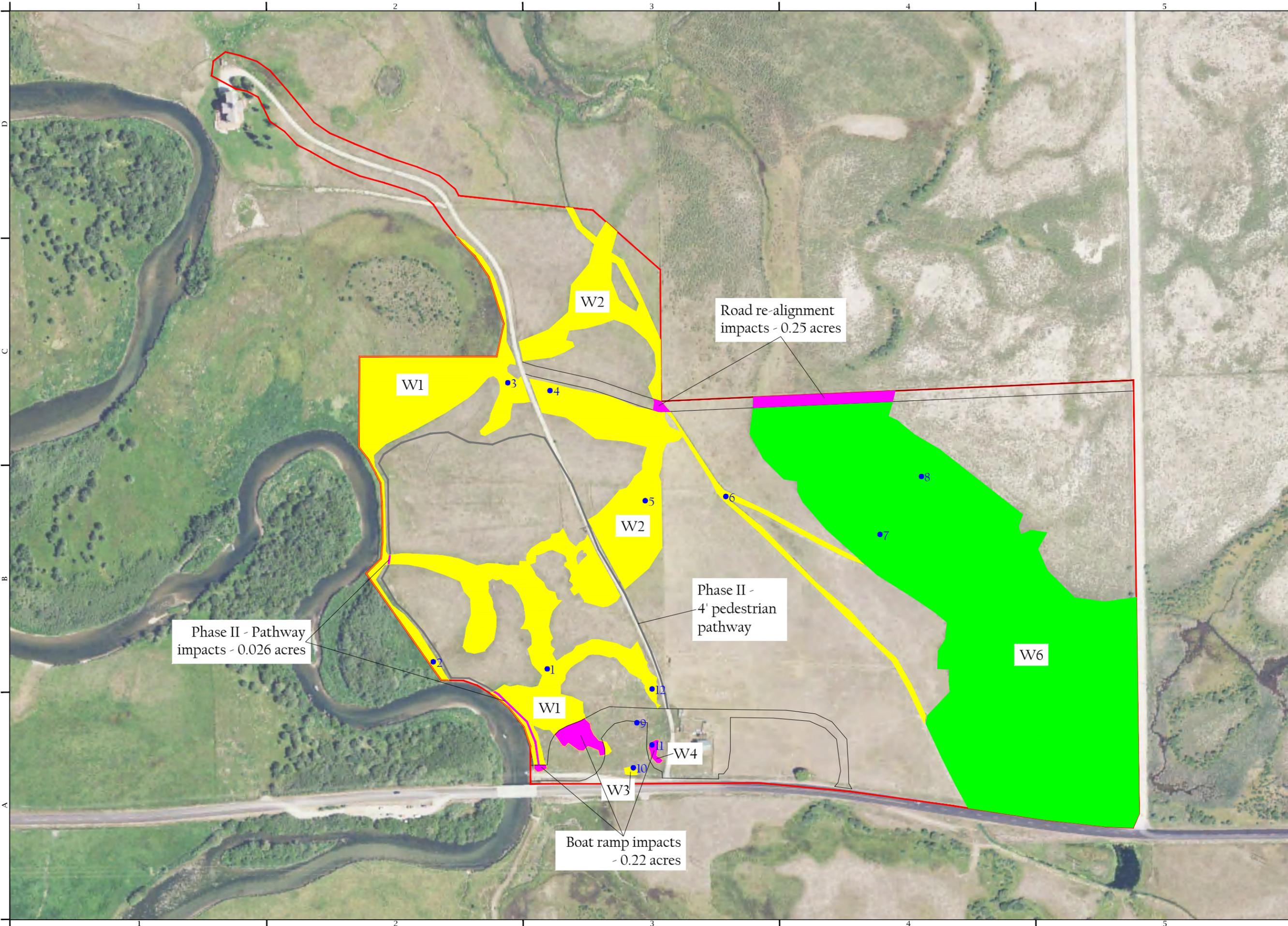
Sincerely,

Katie Salsbury  
PO Box 1115  
Driggs, ID 83422  
(208)354-3690 x701  
katie@intermountainaquatics.com

CC: Darryl Johnson, Teton County Public Works Director

# Bates Boat Ramp

## Concept Plan Wetland Impacts



DATE:	January 27, 2017
DRAWN BY:	GR
CHECKED BY:	KS
JOB NAME:	Bates-ARI
FILE:	batesboatramp.dwg
REVISIONS:	

WETLAND  
INVESTIGAT.  
CONCEPT

**From:** [Katie Salsbury](#)  
**To:** [Brochu, Robert A CIV USARMY CENWW \(US\)](#)  
**Cc:** [Darryl Johnson](#)  
**Subject:** RE: Teton County Bates Boat Ramp Permitting Question  
**Date:** Monday, January 30, 2017 2:27:36 PM

---

Sounds good. It would be great if we could look at the impacts under the NWP's separately since technically the fill for the Wilson's road would service their parcel.

We have conceptually thought of ripping out the existing road and enlarging a wetland for mitigation.

Darryl - can you weigh in on Rob's suggestion below about using the old access site as mitigation?

Katie Salsbury  
Intermountain Aquatics, Inc.  
116 Mustang Dr.  
Driggs, ID 83422  
208-313-6930

-----Original Message-----

From: Brochu, Robert A CIV USARMY CENWW (US) [<mailto:Robert.A.Brochu@usace.army.mil>]  
Sent: Monday, January 30, 2017 2:22 PM  
To: Katie Salsbury  
Subject: RE: Teton County Bates Boat Ramp Permitting Question

We'd be flexible. It might be possible to look at impacts under the NWP's separately. Mr. Wilson could likely use removal of portions of the existing road as mitigation for his new alignment.

Mr. Wilson's road. We'd use the NWP that is easiest to process. Much depends on whether DEQ's new 401 for the new round of NWP's due in March 2017 limits the NWP's.

The public access facility. NWP 42 would be a good tool. Mitigate for 0.22 acres. How about ripping out the old access on the west side as mitigation?

Rob

-----Original Message-----

From: Katie Salsbury [<mailto:Katie@intermountainaquatics.com>]  
Sent: Monday, January 30, 2017 2:10 PM  
To: Brochu, Robert A CIV USARMY CENWW (US) <[Robert.A.Brochu@usace.army.mil](mailto:Robert.A.Brochu@usace.army.mil)>  
Subject: [EXTERNAL] RE: Teton County Bates Boat Ramp Permitting Question

Thx - what would be our allowable cumulative impacts - 0.5 total?

-----Original Message-----

From: Brochu, Robert A CIV USARMY CENWW (US) [<mailto:Robert.A.Brochu@usace.army.mil>]  
Sent: Monday, January 30, 2017 2:07 PM  
To: Katie Salsbury  
Subject: RE: Teton County Bates Boat Ramp Permitting Question

Katie:

My initial thought are to use two NWP's. 42 for the ramp associated work, including parking and 29 or 39 for the driveway realignment.

Robert Brochu, Biologist  
Regulatory Project Manager  
U.S. Army Corps of Engineers  
Walla Walla District  
Idaho Falls Regulatory Office  
900 North Skyline Drive, Suite A  
Idaho Falls, Idaho 83402-1718  
208-522-1645  
Fax 208-522-2994

-----Original Message-----

From: Katie Salsbury [<mailto:Katie@intermountainaquatics.com>]

Sent: Monday, January 30, 2017 1:47 PM

To: Brochu, Robert A CIV USARMY CENWW (US) <Robert.A.Brochu@usace.army.mil>

Cc: Darryl Johnson <djohnson@co.teton.id.us>

Subject: [EXTERNAL] RE: Teton County Bates Boat Ramp Permitting Question

Rob,

Please find the attached request for clarification about which permit/s is the most appropriate for boat ramp improvements at the Bates Bridge.

Thanks for your advice.

Sincerely,

Katie Salsbury  
Intermountain Aquatics, Inc.  
116 Mustang Dr.  
Driggs, ID 83422  
208-313-6930



WK: 208-881-4048  
jmillin@co.teton.id.us

**Public Works Department  
MEMORANDUM**

150 Courthouse Drive  
Driggs, ID 83422

DATE: 2-1-2017

TO: Teton County Public Works Director – Darryl Johnson  
FROM: Teton County Engineering Tech – Jay Millin  
SUBJECT: **Bates Boat Ramp In-kind Match**

This memo serves to provide an in-kind match estimate for the Bates Boat Ramp. Teton County Road & Bridge will provide and deliver aggregate. From the latest IDFG site plan, the proposed gravel area covers 54,220 ft<sup>2</sup>. The structural section shall consist of 8 inches of pit run, 4 inches of 2" minus, and 4 inches of ¾" gravel. The quantities are calculated below with an additional 24 CY of ¾" gravel per IDFG for the ADA parking pad/sidewalk and boat ramp. Aggregate costs include raw material, gravel crushing, and contract administration costs. Teton County R&B dump trucks can make an estimated roundtrip of 45 minutes between Bates River and the gravel pit. Using a few other factors shown below, a total cost estimate is found to be \$45,479.

<b>Materials</b>				
Gravel Area	54220	Square feet		
3/4" Gravel Depth	4	Inches		
2" Gravel Depth	4	Inches		
Pit Run Depth	8	Inches		
Item	Quantity	Unit	Cost/Unit	Total Cost
3/4" Gravel - Parking	669	Cubic Yards	\$ 15	\$ 10,041
2" Gravel	669	Cubic Yards	\$ 15	\$ 10,041
Pit Run	1339	Cubic Yards	\$ 10	\$ 13,388
3/4" Gravel - ADA pad & Boat Ramp	24	Cubic Yards	\$ 15	\$ 360
			<b>Material Cost=</b>	<b>\$ 33,829</b>
<b>Equipment &amp; Labor</b>				
Total Material Haul	2702	Cubic Yards		
Material Haul Per Trip	16	Cubic Yards		
Total Number of Trips	169	Trips		
Est. Dump Truck Roundtrip	0.75	Hours		
Est. Number of Dump Trucks	5	Trucks		
Item	Quantity	Unit	Cost/Unit	Total Cost
Dump Truck	127	hours	\$ 60	\$ 7,598
Truck Operator	127	hours	\$ 20	\$ 2,533
Loader	25	hours	\$ 60	\$ 1,520
Loader Operator	25	hours	\$ 20	\$ 507
			<b>Labor Cost=</b>	<b>\$ 11,650</b>
<b>Total In-kind Match =</b>	<b>\$ 45,479</b>			



IDAHO SOCIETY OF  
PROFESSIONAL  
LAND SURVEYORS

PRESENTS

2017 ANNUAL CONFERENCE  
*"SURVEYING THE NEXT GENERATION"*  
*SCHEDULE & REGISTRATION*

MARCH 8-10, 2017

RIVERSIDE HOTEL

2900 W CHINDEN BLVD

BOISE, IDAHO

## 2017 ANNUAL CONFERENCE AND MEETING

THE PURPOSE OF THIS CONTINUING EDUCATION PROGRAM (12 HOURS) IS TO PROVIDE PROFESSIONAL LAND SURVEYORS AND RELATED FIELDS WITH PROFESSIONAL DEVELOPMENT HOURS, INFORMATION AND ACTIVE LEARNING ON SURVEYOR TOPICS AND ISSUES

### CONTINUING EDUCATION CREDITS

Participants attending all sessions and completing a program evaluation may be awarded up to 12 professional development hours upon registration, attendance in the classes they are seeking PDH credit for and completion of all required forms.

Documentation of attendance at individual continuing education sessions is accomplished through the submission of evaluation forms for that session.

**Statements of credit will be uploaded to the ISPLS website for those who complete all requirements within 4 weeks of the conference. You will receive an email notifying you that they are posted.**



**FOR A MORE DETAILED SCHEDULE PLEASE VISIT OUR WEBSITE**

INTERESTED IN JOINING ISPLS ?? CONTACT THE ISPLS OFFICE AT 208-658-9970 OR JOIN ONLINE AT [WWW.IDAHOPLES.ORG](http://WWW.IDAHOPLES.ORG). OTHER RELATED PROFESSIONALS MAY ALSO JOIN AS ASSOCIATE MEMBERS. WE OFFER SPECIAL MEMBER RATES FOR STUDENTS,

### LOCATION & ACCOMMODATIONS

The Riverside Hotel, 2900 W Chinden Blvd, Boise ID

For reservations call [\(208\) 343-1871](tel:2083431871) and identify yourself as part of the ISPLS group. Room rates are \$109. **DEADLINE FOR ROOM BLOCK IS FEBRUARY 13.**

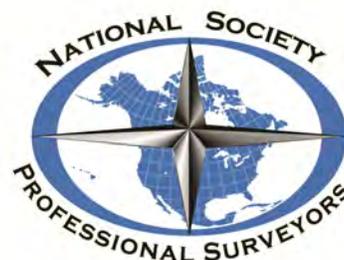
### REGISTRATION

Conference registration includes educational sessions and materials, access to exhibits, breaks, continental breakfast, lunch and scholarship dinner/auction. Please register online at [www.idahospls.org](http://www.idahospls.org) using credit card through a Pay Pal account or by filling out the attached registration form and faxing or mailing it to the ISPLS office. Those registering and paying online by the cut-off date of **March 3rd** will receive an automatic confirmation and receipt. You can register on site after online registration is disabled.

Please note: if a third party is paying your registration fee, you are responsible for seeing that proper arrangements are made and that payment is received in a timely manner. No CE statements of credit will be issued until payment is received.

### CANCELLATION POLICY

Except in cases of emergency, no refund requests from registrants will be considered after **March 3rd**. All requests for refunds must be made in writing and mailed to the ISPLS office. There will be a \$50 processing fee. Refunds will be processed after the conference.



## SCHEDULE AT A GLANCE

### WEDNESDAY, MARCH 8

SEE [WWW.IDAHOPLES.ORG](http://WWW.IDAHOPLES.ORG) FOR MORE DETAILS  
ON THIS DAY'S EVENTS

1:00–7:00 PM **REGISTRATION OPENS**

### THURSDAY, MARCH 9

6:00 AM **REGISTRATION OPENS**

7:30–8:30 AM **GENERAL MEMBERSHIP  
MEETING & INSTALLATION  
OF OFFICERS**

8:30AM-10:00AM **DRONES & LIDAR**  
RAYMOND HINTZ, B.S.,  
M.S., AND PHD

10:00-10:30AM **COFFEE BREAK**  
EXHIBITOR HALL

10:30AM–NOON **DRONES & LIDAR (CONT)**  
RAYMOND HINTZ

NOON-1:30PM **LUNCH**  
**ANNUAL AWARDS**  
EXHIBITOR HALL

1:30–3:00 PM **DRONES & LIDAR (CONT)**  
RAYMOND HINTZ

3:00–3:30 PM **COFFEE BREAK**  
EXHIBITOR HALL

3:30–5:00 PM **DRONES & LIDAR (CONT)**  
RAYMOND HINTZ

6:00–7:00 PM **RECEPTION WITH NO  
HOST BAR**  
EXHIBITOR HALL

7:00 PM **SCHOLARSHIP AUCTION  
& DINNER**

### FRIDAY, MARCH 10

7:00 AM **REGISTRATION  
OPENS**

7:30–9:00 AM **NGS 2017 UPDATE -  
*THE LATEST ON NGS PRODUCTS  
AND SERVICES***  
MARK L. ARMSTRONG, PLS,  
WRE, GEODESIST

CONCURRENT  
SESSION **YOUNG SURVEYORS NETWORK**  
STEWART WARD, PLS

9:00AM-9:30 AM **COFFEE BREAK**  
EXHIBITOR THEATRE

9:30– 11:30 AM **BPA RIGHT-OF-WAY SURVEYS –  
*RETRACING HIGH VOLTAGE STRIP  
DESCRIPTIONS***  
KELLY L. MILLER, RPLS, EIT  
PHILIP A. MCNINCH, PLS

CONCURRENT  
SESSION **YOUNG SURVEYORS NETWORK**  
STEWART WARD, PLS

11:30 AM–12:30 PM **LUNCH**

12:30–1:30 PM **DEPARTMENT OF LABOR  
IPELS BOARD REPORT**  
KEITH SIMILIA, IPLES

1:30–5 PM **CST EXAM PREP**

CONCURRENT  
SESSION **OPEN FORUM ON THE  
FUTURE OF SURVEYING**  
RAYMOND HINTZ  
ROBERT LIIMAKKA, ISU

### SATURDAY, MARCH 11

8:00 AM –4:30PM **CST EXAMS**



# ~ ISPLS ANNUAL CONFERENCE REGISTRATION ~

3

Register online at [www.idahosples.org](http://www.idahosples.org) or scan and email to [tottens@amsidaho.com](mailto:tottens@amsidaho.com) or fax to 208-321-4819 or mail to  
PO B0x 7886, Boise, ID 83707

Name: \_\_\_\_\_ Title: \_\_\_\_\_

License #: \_\_\_\_\_

Company: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

*All notifications will be sent to this email address.*

**WEDNESDAY** - PLEASE RSVP IF YOU ARE ATTENDING THE MEETINGS. IF YOU ARE JOINING BOARD FOR LUNCH PLEASE PURCHASE SEPARATE LUNCH TICKET BELOW

## REGISTRATION FOR PDH HOURS

**ONE DAY:**     PDH NEEDED—*ON OR BEFORE* MARCH 3 **\$245**     PDH NEEDED—*AFTER* MARCH 3 **\$300**

CHOOSE ONE DAY:         THURSDAY                       FRIDAY

**TWO DAYS:**     PDH NEEDED—*ON OR BEFORE* MARCH 3 **\$ 395**     IPDH NEEDED—*AFTER* MARCH 3 **\$450**

## REGISTRATION FOR ASSOCIATES (NO PDH HOURS)

**ONE DAY:**     *ON OR BEFORE* MARCH 3 **\$100**                       *AFTER* MARCH 3 **\$125**

CHOOSE ONE DAY:         THURSDAY     FRIDAY     EXAM ONLY (SAT) (NO FEE)

**TWO DAYS:**     *ON OR BEFORE* MARCH 3 **\$200**                       *AFTER* MARCH 3 **\$250**

**EXTRA MEALS / HANDOUTS** - ALL MEALS INCLUDED WITH YOUR REGISTRATION. PLEASE INDICATE BELOW IF YOU PLAN TO BRING A GUEST OR IF YOU ARE ATTENDING THE BOARD LUNCH ON WEDNESDAY OR IF YOU WANT PHYSICAL COPIES OF HANDOUTS

GUEST LUNCH TICKET \$25                      NAME OF GUEST \_\_\_\_\_

GUEST DINNER/AUCTION TICKET \$40                      NAME OF GUEST \_\_\_\_\_

YES, I WANT PRINTED COPIES OF THE HANDOUT \$25     YES I WANT HANDOUTS ON FLASHDRIVE \$15  
 No, I WILL DOWNLOAD HANDOUTS AT NO COST AT [WWW.IDAHOSPLS.ORG](http://WWW.IDAHOSPLS.ORG)

**PAYMENT:** PAYMENT MUST BE RECEIVED BY MARCH 3 TO RESERVE YOUR SPACE.

**TOTAL AMOUNT DUE: \$** \_\_\_\_\_

I HAVE ENCLOSED A CHECK OR MONEY ORDER PAYABLE TO ISPLS

I WILL PAY ONLINE BY CREDIT CARD AT [WWW.IDAHOSPLS.ORG](http://WWW.IDAHOSPLS.ORG)

**ISPLS~ P.O. Box 7886~ BOISE, IDAHO ~ 83707 [WWW.IDAHOSPLS.ORG](http://WWW.IDAHOSPLS.ORG)**

**PHONE: 208-658-9970 ~ FAX: 208-321-4819 ~ EMAIL: [TOTTENS@AMSIDAHO.COM](mailto:TOTTENS@AMSIDAHO.COM)**



Teton County Weeds Department  
150 Courthouse Drive, Room 107 | Driggs, ID 83422  
Phone (208) 821-0984 | Fax: (208) 354-8410  
[www.tetoncountyidaho.gov/weeds](http://www.tetoncountyidaho.gov/weeds)

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## **MEMORANDUM**

**To:** Darryl Johnson, Public Works Director  
**From:** Amanda Williams, Weed Superintendent  
**Date:** 1 Feb 2017  
**Subject:** Purchase of a Spray Truck from Teton, WY

Teton WY Weed and Pest (TCWP) is offering to sell us a spray truck at a significant discount in an effort to improve our spray program. I looked up the price of 2005 Chevrolet Silverado 3500 trucks for sale in our region and found all of them to cost more than \$10,000 and the truck with 61,000 miles cost \$20,000 dollars- not including the spray equipment. The TCWP truck has been garaged at the Teton WY shop for its life and therefore the hoses and tank are in good shape.

Purchasing this truck will benefit the County by providing us a reliable vehicle for our spray program that will last several years. A summer weed technician has been approved for this summer, so this truck should be in operation every day and significantly improve the control of noxious weeds on County roads and rights of way. I currently have \$2,500 in my capital budget, so am requesting an additional \$5,000 of commissioner's funds.

If we do not purchase this truck, we can rent the Madison County truck again ( about \$800 last year). It is a '93 with about 100,000 miles and some of the hoses need to be replaced. I can work with the Madison County weed superintendent on this, the drawback is that I don't know how many more seasons that truck will be reliable. Additionally, I believe Teton WY intends to dispose of this vehicle at market value if we choose not to purchase it. It would be significantly more expensive for us to build out a spray unit of similar quality at a future date.

2005 Chevrolet Silverado 3500	Flat Bed
VIN: 1GBHK34U05E158302	150 Gallon Tank
Vortec V6 Engine	Pump and Motor
46187 Miles	2 Hose reels (Approx. 50ft Hoses)
2101.3 Engine Hours	4 tool/utility boxes

**Price: \$7,500**







**To:** Board of County Commissioners  
**From:** Ashley Koehler, Driggs Planning & Zoning Administrator, in conjunction with Teton County Emergency Management Dept & Planning Dept  
**Report Date:** February 8, 2017  
**Meeting Date:** February 13, 2017  
**RE:** Review and permitting for Mass Gathering Events during the eclipse

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## Intergovernmental Agreement for Coordinated Review of Mass Gathering Events during the August 2017 Eclipse

**ACTION REQUESTED:**  Ordinance  Permit  Motion  Discussion  Public Hearing  Update

In preparation for the solar eclipse on August 21, 2017, representatives from the county and city have been coordinating with service providers to organize the review of Mass Gathering Events in each of the jurisdictions. A coordinated review will help ensure emergency responders and service providers are prepared and other issues related to sanitation, traffic, and noise can be mitigated. The Mass Gathering Permit would also offer an opportunity for property owners and businesses to host temporary events and/or lodging amenities during the eclipse week that would otherwise not be allowed under the current zoning (i.e. campgrounds). Driggs has already received a request from Cycle Greater Yellowstone to host a 400 person camp with food, showers, and camping accommodations on the weekend of the eclipse. The County has also received multiple inquiries and proposals for events this weekend so identifying a means to review and share this information was found necessary to better inform service providers.

Attached is the Intergovernmental Agreement and related application form that has been prepared and reviewed by the Emergency Management staff at Teton County, Driggs P&Z staff, Tetonia Mayor, and representatives from City of Victor and the Fire District. **This Agreement is non-binding, but instead is a commitment to collaboration and will address this immediate need.** The City of Driggs City Council approved this Agreement on 2/7/17 and the City of Victor on 2/8/17.

**Recommended Motion:**

*Motion to approve the Intergovernmental Agreement titled "Coordinated review of Mass Gathering Events during the August 2017 eclipse."*

**Attachments:**

Interagency Agreement  
Mass Gathering Event Application & checklist  
Mass Gathering Permit



## **TETON COUNTY, CITY OF VICTOR, CITY OF DRIGGS, CITY OF TETONIA MASS GATHERING APPLICATION AND PERMIT PROCESS**

### **Submit Completed Application to:**

Teton County  
Planning Department  
150 Courthouse Dr  
Driggs, ID 83422  
(208) 354-2593

**A completed Application must be submitted at  
least 30 days prior to the event**

Pursuant to Teton County, City of Victor, City of Driggs, and City of Teton (hereinafter “Agencies”) Intergovernmental Agreement, which requires any person or group planning to hold a “Mass Gathering” in one of the above jurisdictions must first obtain an application available on following websites, [www.tetoncountyidaho.gov](http://www.tetoncountyidaho.gov), [www.driggs.govoffice.com](http://www.driggs.govoffice.com), [www.tetoniaidaho.org](http://www.tetoniaidaho.org), [www.victorcityidaho.com](http://www.victorcityidaho.com) Upon Application approval by the appropriate jurisdiction issuing the permit, a Mass Gathering Permit may be issued. A Mass Gathering Permit shall be issued upon a fully completed and approved Application.

A Mass Gathering is any event which will either:

- interfere with the normal flow of pedestrian or vehicular traffic; or
- involves food or alcohol vending on public or private property; or
- restrict access to a public property or public right-of-way; or
- involves outdoor lodging accommodations; or
- require medical or security presence; or
- any event that engages, promotes to, or informs, the public.

The appropriate jurisdiction is responsible for receiving and approving Mass Gathering Applications and issuance of Mass Gathering Permit.

### **How to Apply:**

1. Complete a Mass Gathering Application, and make an appointment to return it to the above jurisdiction, a minimum of 30 days prior to the event (60 days is preferable). Please see a complete list of documents and or additional permits that must be submitted as part of a complete Mass Gathering Application.



2. Meet with a County or appropriate City representative to review your completed Mass Gathering Application. Your Application will be reviewed to determine what other documents and/or permits, if any, may be required for your event. These additional documents and/or permits must be obtained prior to issuance of the Mass Gathering Permit.
3. The Mass Gathering Permit shall be posted on site of the event, and any other required permits.

### **Application & Permit Acceptance**

4. I agree to indemnify and hold harmless Teton County, City of Driggs, City of Teton, and City of Victor, its Council, officers, agents, employees and volunteers from and against any and all loss, damages, liability, claims, suits, costs, and expenses, whatsoever, including attorney's fees regardless of the merit or outcome of any such claim or suit arising from or in any manner connected to the requested activity.

I also agree, if approved, to comply with all permit conditions, and understand that failure to comply with any condition, or any violation of law may result in the immediate cancellation of the event, denial of future events, and/or criminal prosecution. I understand that the County or Cities have the right at any time to revoke permission for an event and no rebates or refunds of fees will be made because of such termination.

I understand that no advance promotional activities for a requested event may be made before a Mass Gathering Permit is issued. I further understand that I or my organization must pay all costs associated with the permitted event. I understand that I or my organization may be billed for cleanup costs incurred by the County or Cities if cleanup is not performed adequately, and/or future applications for a Mass Gathering Permit may be denied.

Applicant's signature authorizes Agencies' staff to enter the property described above for the purposes of inspection.

I hereby declare under penalty of perjury that the information contained in this application and all attached materials are correct, true and complete. I acknowledge and agree that the Agencies are relying on the accuracy of this information and my representations in order to process this Application and that any permits issued may be rescinded if it is determined that the information and materials submitted are not true and correct. I further acknowledge that I may be liable for any costs associated with rescission of such permits.

I am signing this Application as the property owner where the Mass Gathering will be held, I hereby certify that I'm the legal owner of the subject property and authorized to enter into this Application and Permit.



Signatures must be completed for final submittal. If one or more of the parties are the same, please re-sign the applicable line.

Property Owner:

Event Coordinator/Promoter

Signature: \_\_\_\_\_

\_\_\_\_\_

Printed Name: \_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

Subject Property Address:

\_\_\_\_\_

Phone Number: \_\_\_\_\_

\_\_\_\_\_

#### FINDINGS FOR APPROVAL:

A Mass Gathering Permit shall be approved upon finding the Application:

1. Will not constitute a substantial physical hazard to neighboring property; and
2. Will not have a significant adverse effect on publicly owned land; and
3. Minimizes adverse environmental and visual impacts to the extent possible, considering the nature and essential existence of the use; and
4. Will not damage or contaminate a public, private, residential or agricultural water supply source; and
5. Complies with all standards imposed on it by all other applicable regulatory agencies; and
6. Complies with all other relevant standards, codes, and ordinances of the jurisdiction applicable to this permit; and
7. Is in substantial conformance with all standards or conditions of any prior applicable permits or approvals.

**TETON COUNTY, CITY OF VICTOR, CITY OF DRIGGS, CITY OF TETONIA**

**Application Checklist**

<b>Document(s)</b>	<b>Required</b>	<b>Date Submitted</b>
Fully completed and signed Application form.	X	
List of activities at event	X	
List of businesses, schools, churches, residences, and/or neighborhoods to be affected by the event; and a description of outreach to be made to them.	X	
Site Plan & Information to include: <ul style="list-style-type: none"> <li><input type="checkbox"/> Road/sidewalk closures</li> <li><input type="checkbox"/> Fencing/Barricade locations</li> <li><input type="checkbox"/> Event activities- camping, RV sites, tables, tents, stages, etc.</li> <li><input type="checkbox"/> Merchant booths</li> <li><input type="checkbox"/> Food/alcohol vendors</li> <li><input type="checkbox"/> Portable Toilets</li> <li><input type="checkbox"/> Water supply locations</li> <li><input type="checkbox"/> Recycling &amp; Waste Collection Plan that identifies locations, sizes and number of containers and how they will be serviced during and after the event.</li> <li><input type="checkbox"/> Identify EMS special needs or populations</li> <li><input type="checkbox"/> Any other information to fully describe the event</li> </ul>	X	
Provide Parking Plan that illustrates how you will handle vehicle parking and access. Include transit and bicycle/pedestrian areas if applicable.	X	
Access to Property/Event- Identify the public or private roads used to access the site and address. The address is required to be clearly posted on site during the event.	X	

**The following additional information may also be required:**

<b>Document(s)</b>	<b>When Required</b>	<b>Required</b>	<b>Date Submitted</b>
List of streets and/or sidewalks requested for closure, and a traffic plan/diagram, including a list of traffic equipment.	For all events requiring road closures or restricted access.		
Animal safety and cleanup plan.	For all events involving animals.		
Shuttle/valet plan.	For events with a shuttle or valet parking.		

Plan for use and placement of portable toilets.	Generally, access to at least one toilet for every 160 estimated event attendees should be demonstrated.		
Plan for use and placement of garbage and recycling containers.	Generally, event attendees should have access to both garbage and recycling containers.		
Crowd control/security plan.	Generally, a plan is required if more than 100 attendees are anticipated		
First aid staffing and equipment plan.	A first aid station is generally required for events on public property or those that will have more than 500 attendees.		
Sound Amplification plan.	Any event that will utilize sound amplification.		
Plan for private security	May be required		
Method of Illumination	For all Events with outdoor lighting		
Certificate of Liability Insurance with Additional Insured Endorsement covering the permitting jurisdiction	May be required		
Clean-up deposit	May be required when utilizing public spaces. This will be determined by the appropriate jurisdiction.		
Contingency Plan for additional resources that may be called upon or used if the participation numbers are greater than expected	May be needed for events open to the general public		

**Additional Permits that may be needed in conjunction with the Event:**

Permit/Other Documents	Required	Proof of Permit Submitted
Teton County Only- Events that use private property for a special event or “temporary use” that are not normally utilized for that type of use may be required to file a Temporary Use Permit (TUP) with County P&Z. <a href="http://www.tetoncountyidaho.gov">www.tetoncountyidaho.gov</a> or (208) 354-2905		
Signs- Posting of portable signs or banners advertising an event are subject to the applicable sign regulations and may require a Sign Permit from the County or City. Signs that are internal to the event or incidental signs do not need review.		†

<p>Events which use a public parking lot, pathway, or park may require a reservation and pay a reservation fee to the County or City.</p>		
<p>If vendors other than the property owner or event coordinator will be selling at the event, a Business or Vendor’s License may need to be obtained from the County or City.</p>		
<p>Merchandise Sales (Driggs/Victor Only) – A <a href="#">Sales Tax Permit</a> is required for all vendors selling merchandise.  Driggs- City Clerk 208-354-2362 or <a href="mailto:kschuehler@driggsidaho.org">kschuehler@driggsidaho.org</a>  Victor- City Clerk 208-787-2940 or <a href="mailto:michelles@victorcityidaho.com">michelles@victorcityidaho.com</a></p>		
<p>Food- Events at which food will be cooked and/or sold require a Temporary Event Permit from the Eastern Idaho Public Health District:  <a href="http://www.phd7.idaho.gov">www.phd7.idaho.gov</a> or (208) 354-2220. Product Liability shall be endorsed by Insurance Carrier</p>		
<p>Events which will include the use of open flame, fireworks or the sale of fireworks, must arrange for Burn Permit and/or an inspection by the Teton County Fire Protection District: <a href="http://www.tetoncountyfire.com">www.tetoncountyfire.com</a> or (208) 715-5201.</p>		
<p>Alcohol- Events which will serve and/or sell alcohol must obtain a Liquor Permit or License.  State: <b>(208) 884-7060</b> or <a href="mailto:abc@isp.idaho.gov">abc@isp.idaho.gov</a>  Teton County: (208) 354-2953  City of Driggs: If alcohol is being sold, a <a href="#">Temporary Beer &amp; Wine License</a> may be needed. Driggs City Clerk 208-354-2362 or <a href="mailto:kschuehler@driggsidaho.org">kschuehler@driggsidaho.org</a>  City of Victor: 208) 787-2249  City of Tetonia: (208) 456-2249</p>		

**TETON COUNTY, CITY OF VICTOR, CITY OF DRIGGS, CITY OF TETONIA  
MASS GATHERING APPLICATION**

Name of Event:		Date of Application:
Property Owner:		
Owner Address:		
Phone:	Fax:	Email:
Is the event open to the public } Yes } No		
Is the sponsoring organization a registered non-profit? } Yes } No		
Event Coordinator/Promoter:		
Coordinator's Address:		
Phone:	Fax:	Email:
Responsible Person (On-Site):		
Address:		
Cell Phone:	Fax:	Email:
Location of Event:		
Purpose/Type of Event:		Total Days:
Date of Event:		
Set-up and Preparation	From:	To:
Event	From:	To:
Hours of Event	From:	To:
Clean-up and Closure	From:	To:
Estimated Number of:		
Admission:	Vendors:	Volunteers:
Admission Fee:	Overnight:	Food/Alcohol Sales:

Permit Issued By: \_\_\_\_\_

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

<b>TETON COUNTY, CITY OF VICTOR, CITY OF DRIGGS, CITY OF TETONIA MASS GATHERING PERMIT</b>		
Name of Event:		Permit Date:
Property Owner (Permittee):		
Address:		
Phone:	Fax:	Email:
Event Coordinator/Promoter:		
Address:		
Phone:	Fax:	Email:
Responsible Person (On-Site):		
Address:		
Cell Phone:	Fax:	Email:
Location of Event:		
Type of Event:		Total Days:
Set-up and Preparation	From:	To:
Event	From:	To:
Hours of Event	From:	To:
Clean-up and Closure	From:	To:

**PERMITEE WAIVES ALL CLAIMS AGAINST \_\_\_\_\_, ITS OFFICERS, AGENTS AND EMPLOYEES, FOR FEES OR DAMAGE CAUSED BY, ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE EXERCISE OF THIS PERMIT.** Permittee shall be responsible to comply with all of the terms and conditions of this Permit, including the content of the Application. Permittee shall also comply with any and all other Land Use, Codes, Ordinances, Regulations and Permits that may be applicable to Mass Gathering event.

\_\_\_\_\_  
Property Owner (Permittee)

\_\_\_\_\_  
Event Coordinator/Promoter

**CONDITIONS OF APPROVAL:** *[Service providers enter comments directly on permit which will be in the google drive folder]*

**INTERGOVERNMENTAL AGREEMENT**

**COORDINATED REVIEW OF MASS GATHERING EVENTS  
DURING THE AUGUST 2017 ECLIPSE**

**DRIGGS / TETONIA / VICTOR / TETON COUNTY, ID**

**WITNESSETH:**

The City of Driggs, City of Tetonía and City of Victor (“cities”) and Teton County, Idaho (“County”) hereby enter into this INTERGOVERNMENTAL AGREEMENT (“Agreement”) on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

WHEREAS, a total solar eclipse will be uniquely visible from Teton Valley on August 21, 2017; and

WHEREAS, the cities and county are expecting a high volume of tourists and overnight visitors to view the solar eclipse; and

WHEREAS, the increased number of overnight tourists and viewing events will result in a strain on our public services and emergency responders; and

WHEREAS, landowners and businesses may desire to make their property available for temporary events and activities during the eclipse that would otherwise not be permitted under the local zoning ordinances; and

WHEREAS, the cities and county have identified the need to coordinate the review of events and mass gatherings related to the solar eclipse; and

WHEREAS, the cities and county (“the parties”) desire to create a shared Mass Gathering Permit and coordinated review.

NOW THEREFORE, in consideration of the mutual benefits to be derived hereby, the parties hereto agree as follows:

**I. Mass Gathering Permit Application**

The Application form and checklist attached as “Attachment A” will be used and administered by each jurisdiction to collect information about mass gatherings and events.

**II. Mass Gathering Permit Review**

Applications will be submitted to the jurisdiction, subject to the laws and procedures of each such jurisdiction, in which the event will take place. Events will be added to a shared master spreadsheet for review and permit tracking. A joint agency meeting composed of representatives from the Sheriff’s Office, Fire District, Health District, EMS, and other applicable agencies will be scheduled as needed to review applications.

**III. Mass Gathering Permit Issuance & Enforcement**

The jurisdiction in which the application was submitted to will issue the final decision on the approval or denial of the permit based on their laws and procedures.

**IV. Term**

This Agreement is limited to mass gatherings related to the eclipse or mass gatherings occurring during the weeks of August 13-27<sup>th</sup>, 2017.

**V. MODIFICATION OF THIS AGREEMENT**

This Agreement may be modified by written amendment approved by the parties, acting separate.

**VI. LIMITATION OF LIABILITY**

No party to this Agreement will be subject to any monetary damages for breach hereof. The only remedy available to the parties hereunder is that of injunctive relief.

**VII. NO THIRD PARTY BENEFICIARIES**

No individual or firm, corporation, partnership, or other entity shall be a third-party beneficiary of the representations, warranties, covenants, and agreements made by any party hereto.

**VIII. NOTICES**

Any formal notice, demand or request provided for in this Intergovernmental Agreement shall be in writing and shall be deemed properly given if deposited in the United States Mail, postage prepaid to:

City of Driggs  
c/o City Clerk  
PO Box 48  
Driggs, ID 83422

Board of County Commissioners  
150 Courthouse Drive  
Driggs, ID 83422

City of Victor  
c/o City Manager  
PO Box 122  
Victor, ID 83455

City of Tetonia  
c/o City Clerk  
PO Box 57  
Tetonia, ID 83452

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year herein last written below.

**BOARD OF COUNTY COMMISSIONERS, TETON COUNTY IDAHO**

\_\_\_\_\_  
Chair \_\_\_\_\_

Attested: \_\_\_\_\_

By \_\_\_\_\_

Dated \_\_\_\_\_

**THE CITY OF DRIGGS**

\_\_\_\_\_  
Hyrum Johnson, Mayor

Dated\_\_\_\_\_

Attested:\_\_\_\_\_  
City Clerk

**THE CITY OF TETONIA**

\_\_\_\_\_  
Gloria Hoopes, Mayor

Dated\_\_\_\_\_

Attested:\_\_\_\_\_  
City Clerk

**THE CITY OF VICTOR**

\_\_\_\_\_  
Jeff Potter, Mayor

Dated\_\_\_\_\_

Attested:\_\_\_\_\_  
City Clerk

**Attachment A-** Mass Gathering Application, Checklist, and Permit

# County Objectives

Every project or business plan needs a clear set of Objectives; an execution strategy to achieve the objectives and sufficient resources to execute the strategy.

## A. County Objectives

- 1) Public meetings / education (recommend at least 2 or 3)
- 2) Traffic plan for:
  - a) Traffic entering the county, management while here and subsequently exiting the county
  - b) Collaboration with cities and state
  - c) Areas of mass gatherings along the Hwy 33 corridor
- 3) Permitting process (ASAP)
- 4) Law enforcement eclipse plan
- 5) EMS eclipse plan
- 6) Waste management plan
- 7) Supplemental basic sanitation (we have a source for equipment; need +/-50k for deposit)
  - a) Toilets
  - b) sinks
  - c) Grey H<sub>2</sub>O
  - d) RV discharge capabilities

# Community Eclipse Planning



Totality in Palm Cove, Far North Queensland  
© 2012, Murray Anderson-Clemence, Tourism Queensland

## September 2015

*WHITE PAPER*

# Introduction

The purpose of this document is to provide introductory guidance for the planning of a total solar eclipse in your community. It includes an overview of the complexities of planning for this once-in-a-lifetime event in your region.

The three core messages of this White Paper are:

1. Start planning early;
2. Focus on the community in addition to eclipse tourists;
3. Consult with eclipse experts to prepare for the unknowns.

When a total eclipse occurs in your community, residents and visitors alike will remember it for a lifetime. Having been involved in community eclipse planning for several years now, both within my own community in Australia in 2012, and then as the Eclipse Consultant in the Faroe Islands for 2015, I know from personal experience that it is a challenging, exciting and hugely rewarding role. I hope this guidance helps you with your planning.

*Kate*

Dr Kate Russo  
Eclipse Consultant

## A note from a past Eclipse Coordinator

Tórstein Christiansen, Faroe Islands 2015

*This White Paper is an important document to bring to future eclipse organizers. When planning, you have an idea of what a total solar eclipse is like. But it is not until you meet eclipse-chasers who share the actual experience that you really get an idea of what is involved in preparing your region for it.*

*Kate helped us to see things that we didn't see, and we actually couldn't know about. Her involvement made us realize the importance of providing information and interaction with the community through the media when preparing for the eclipse. This was one of the most enjoyable aspects of planning, and the impact on the community has been so positive.*



Kate and Tórstein, Faroe Islands, 2015

# Eclipse Facts



A total solar eclipse occurs somewhere on Earth once in every 18 months on average.

In any one location, a total solar eclipse is very rare, occurring on average once every 375 years.

During a total solar eclipse, the Moon's shadow is cast upon the Earth. There are two parts to this shadow – an outer shadow that covers a wide region creating a partial eclipse, and a much smaller central shadow that creates the total eclipse. As the Earth rotates, the central shadow creates a thin path known as the path of totality.

If you are located within the path of totality, you will experience nature's most amazing spectacle – a total eclipse of the Sun.

Those outside of the path of totality will experience a partial eclipse, an event nowhere near as dramatic as a total eclipse.

Even if only 1% of the Sun is visible, it is still 10,000 times too bright to see the exciting eclipse phenomena. You must be within the path of totality to feel the full experience.

Even those who know what is happening can be caught off guard by a total solar eclipse. It is eerie, awe-inspiring, unsettling, beautiful, and often emotionally overwhelming.

Most people find it hard to describe the totality experience.

It is essential to consider eye safety when planning for the eclipse. People must use solar filters to view the partial phases of the eclipse.

Organizers should ensure that inexpensive solar filters are available across the region.

Totality can be viewed safely with the naked eye, but only if you are in the path of totality.

Few people that you will meet have experienced a total solar eclipse. Most people remain unaware of how incredible this natural event is.

Often the total eclipse is the single largest event to occur within a region, attracting major crowds and media interest on a scale never previously experienced.

# Planning for the Unknown

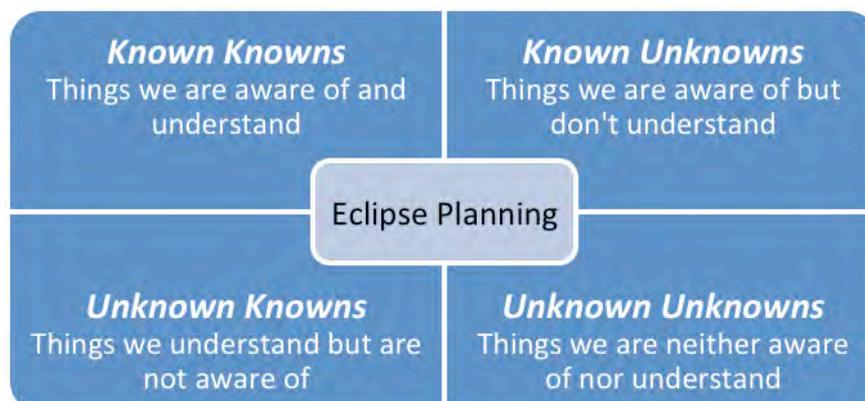
Eclipse planning usually occurs in regions that have no living memory of seeing a total solar eclipse. Even the planners usually have never experienced the phenomenon. The community, therefore, will not know what an eclipse is, what it means for them

and what they should do to prepare. Because of this situation, it is useful to consider a framework of the knowns and unknowns, as Donald Rumsfeld, former U.S. Secretary of Defense, famously referred to in his 2002 press speech in Brussels:

***“There are known knowns.  
These are things we know that we know.  
There are known unknowns.  
That is to say, there are things that we now know we don’t know.  
But there are also unknown unknowns.  
These are things we do not know we don’t know”.***

The table below is a clearer way to frame the process of planning for things that are beyond our own personal experience or awareness. It is common to simply focus planning on what is known, but effective planning is all about reducing and managing the unknowns.

Those who have never experienced totality before cannot know about the eclipse experience or the needs of the community and eclipse tourists. These are the unknown unknowns. For this reason, I recommend all planners consult with eclipse experts to help them prepare for what is to come.



# Key Planning Challenges

## Resourcing

An eclipse occurring in your region is a known event (a known known). If your community is the focal point of eclipse celebrations, planning needs to start years in advance. Smaller celebrations may be planned closer to the time. Six months is too late to take full advantage of the opportunities to promote the region to a wide audience.

*Most past planners have shared that in hindsight, they would have started planning earlier as the eclipse was much larger than expected.*

It can be difficult to secure money for eclipse planning activities because most funding sources are unaware of how significant the eclipse will be. Regions within the path of totality benefit substantially, both in the short and long term, from the sheer scale of visitors and huge media interest. Funding fulfills several needs: it can ensure a dedicated Eclipse Coordinator for the region; it can facilitate the wide promotion of the region; it helps to secure printed materials, signage, venues and other necessities related to eclipse viewing and celebratory events; and it can fund the purchase of eclipse-viewing glasses for the community.

*Local council and government funding are essential to facilitate eclipse planning.*

Eclipse planning requires a dedicated person whose time requirements increase as the eclipse draws near. Additional support staff may also be necessary, especially in the final months. These include people for marketing support, managing and updating websites, media communications, and the development and production of additional materials.

*The Eclipse Coordinator typically works in a tourism capacity but should have strong government links.*

*Early planning*

*Funding*

*Extra resources*

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## Communication

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Few people have experienced a total solar eclipse, so organizers need to educate the public about what to expect. This can involve simple handouts, radio and television announcements, social media participation, and more. Teachers must have access to robust teaching materials. In addition, organizers can schedule lectures, information events, and develop citizen science projects to educate and involve the public about the eclipse.

***The eclipse is an opportunity for people to come together and learn about the workings of the universe.***

We live in an online age. One of the few 'must-haves' for the event is an official eclipse website and social media page for your region. This serves as the central source of information for locals and visitors. General information must appear first, then organizers can add additional material, such as advice on how to prepare, safe viewing techniques, list of events, road closures and so on.

***Setting up your official eclipse website and social media page must be among your first key tasks. Be sure to update them daily.***

The general public often does not see how an eclipse is relevant for them. Continual negative media coverage of unrealistic numbers, traffic gridlock, food shortages, outrageous prices, estimated figures for the local economy, and scientists flocking to the region can all be off-putting for locals to constantly hear about, and potentially damaging to the tourism reputation of the region. Also, many people cannot relate if the material is only presented as a scientific event, or communicated by scientists or academics.

***Stories about all facets of the eclipse experience, that feature ordinary eclipse-chasers, are important to bring the experience alive.***

***Education & Outreach***

***Official website***

***Negative media***

*Media  
communications  
plan*

*Media conference*

*Official eye safety  
guidance*

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## Communication (cont.)

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Media coverage in the lead up to and during the eclipse is one of the greatest benefits for regions within the path of totality.

***Having a media communications plan that suggests educational and positive story angles can be helpful.***

Local, national, and international media will be looking for eclipse-related stories, and will want to interview key organizers. Along with factual information about the eclipse, people addressing the media must have details about available events, tourist activities within the region, numbers expected, the status of bookings, available weather information, details about interesting people in the region, and more. The months leading up to the event provide an ideal time to generate additional material to promote your region.

***Prepare eclipse-related media packs, and be ready to distribute them around three months before the eclipse.***

Those playing key roles in planning will find that they will be in demand with the media, especially during the two weeks before the eclipse. Those most in demand will be the Eclipse Coordinators, tourism officials, meteorologists, astronomy experts, and eclipse-chasers with personal experience.

***Plan a structured media conference each day starting at least three days before the eclipse to make this busy time easier for everyone involved.***

One of the biggest challenges for eclipse organizers is managing communication about eye safety. Some individuals or groups will suggest that there is no safe way for viewing the eclipse. Those advising to watch the eclipse on TV, to remain indoors or to turn their backs are uninformed, and may wish to simply avoid possible litigation rather than educate about safe viewing. Inconsistent safe viewing messages can lead to confusion and may have the counter-effect of increased risk of eye damage as a result.

***Official eye safety advice should be used, widely distributed and featured prominently in all communication to ensure consistency and avoid confusion.***

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## Strategy

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Organizers often view the eclipse, at least initially, as a tourist event. However, this rare natural event occurs within a community. It brings people together and leaves the region with a ‘feel-good’ factor. The local population will make up the largest numbers of those viewing an eclipse in all but the smallest communities. Locals and eclipse tourists differ significantly in how they approach the eclipse and both groups must be taken into account.

***Total eclipses are a once-in-a-lifetime event for any community, so plans must involve the local community.***

The local population most likely will want to view this special event in places that are meaningful. Some choose to do this in a large public gathering. Others may choose to view from home with their family and friends. Eclipse-chasers, on the other hand, are not committed to view from any one location and will favor mobility, confirming their viewing plans the day before – or even the day of the eclipse - based on the weather forecast.

***Planners should consider viewing locations that can cater for large crowds.***

The largest group of visitors may well be those living within a half days’ drive of the path of totality, who may travel in just for the eclipse. These people will be looking for public viewing locations, or other quieter places to view. Visitors from afar usually stay in the region for about three to five days, and will want to view the eclipse and also participate in a range of celebratory and usual tourist activities. If merchants in your community artificially raise prices too high, people will simply choose to stay elsewhere, and drive in on the day. Information about any planned road closures or parking restrictions should be communicated well in advance.

***It is essential to make plans for traffic management and parking to facilitate the movement of large numbers on eclipse day.***

***Community involvement***

***Viewing preferences***

***Appealing to visitors***

## Weather forecasts

## Strategy (cont.)

The path of totality covers a very narrow but long path, giving people a choice of locations for viewing. The best places for viewing are anywhere along the centerline and in locations that have the best chance of clear skies at eclipse time. All eclipse-chasers will gladly sacrifice seconds of totality for a better chance of clearer skies.

***Regions with superior climate at eclipse time will have a distinct advantage and should make major plans to appeal to and manage large numbers of eclipse tourists.***

The weather on eclipse day is of utmost importance. The eclipse will happen regardless, but if it is cloudy then nobody will see it. A cloudy eclipse does not provide any of the awe and wonder that seeing totality can, although it will still provide a memorable moment. Organizers should be aware that changes in weather will mean people will uproot themselves to travel to – or from – your location.

***Eclipse-related weather information should be made available in a timely manner so people can make informed choices regarding their viewing location.***



Kate addressing locals and tourists together in Eidi, Faroe Islands

© 2015, The Independent Traveller

eclipse  
travel  
travel  
travel

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## Leadership

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Ideally, a community will appoint an Eclipse Coordinator as the go-to person for everything related to the eclipse. This person needs to have project management experience, and ideally will have existing relationships with a wide variety of tourism and government stakeholders, who they will lead throughout the process. They need to be able to learn the facts about the up-coming eclipse and be confident at communicating them effectively at meetings, events and in the media.

***Eclipse Coordinators need to view the eclipse as significant for the community and to convey this belief to others.***

The Eclipse Coordinator must be proactive and strategic regarding the many decisions and actions that need to be taken. Often, they must suggest actions on things that are outside of their usual control. Examples are prompting consideration for eclipse day being a public holiday; whether schools should close to facilitate families wanting to share the event; arranging for automatic outdoor lights to be turned off during the eclipse; and encouraging agreement across the region regarding capping prices to avoid a negative reputation and visitors choosing to view elsewhere. They may have to encourage others, such as local businesses and artists, to create local eclipse-related merchandise.

***It is common for Eclipse Coordinators to feel that there should be others 'in charge' of the eclipse. But an eclipse just happens, and leadership is required to prompt others into action.***

***Eclipse Coordinator***

***Directing other stakeholders***

# Eclipse Task Force



Key organizers communicating to the international media the day before the eclipse, Faroe Islands  
© 2015 Associated Press

Your community should develop an Eclipse Task Force, which should consist of a range of stakeholders from across the region. These should include, but are not limited to, representatives from tourism, council and government, policing, event co-ordination, creative industries, education, health, business, and local media.

It is strongly recommended that your Eclipse Task Force is supplemented with expert advisors in order to reduce the unknowns. The following are key advisors to consider, and their potential roles. If you are lucky, you may be able to find credible individuals within your community who can fulfill several of these roles.

## ***Astronomy Expert***

An astronomy expert will ensure that all astronomical information about the eclipse is correct. They will most likely lead the community viewing event. They can advise on viewing locations, equipment, eye safety, and a variety of other concerns.

## ***Science Educator***

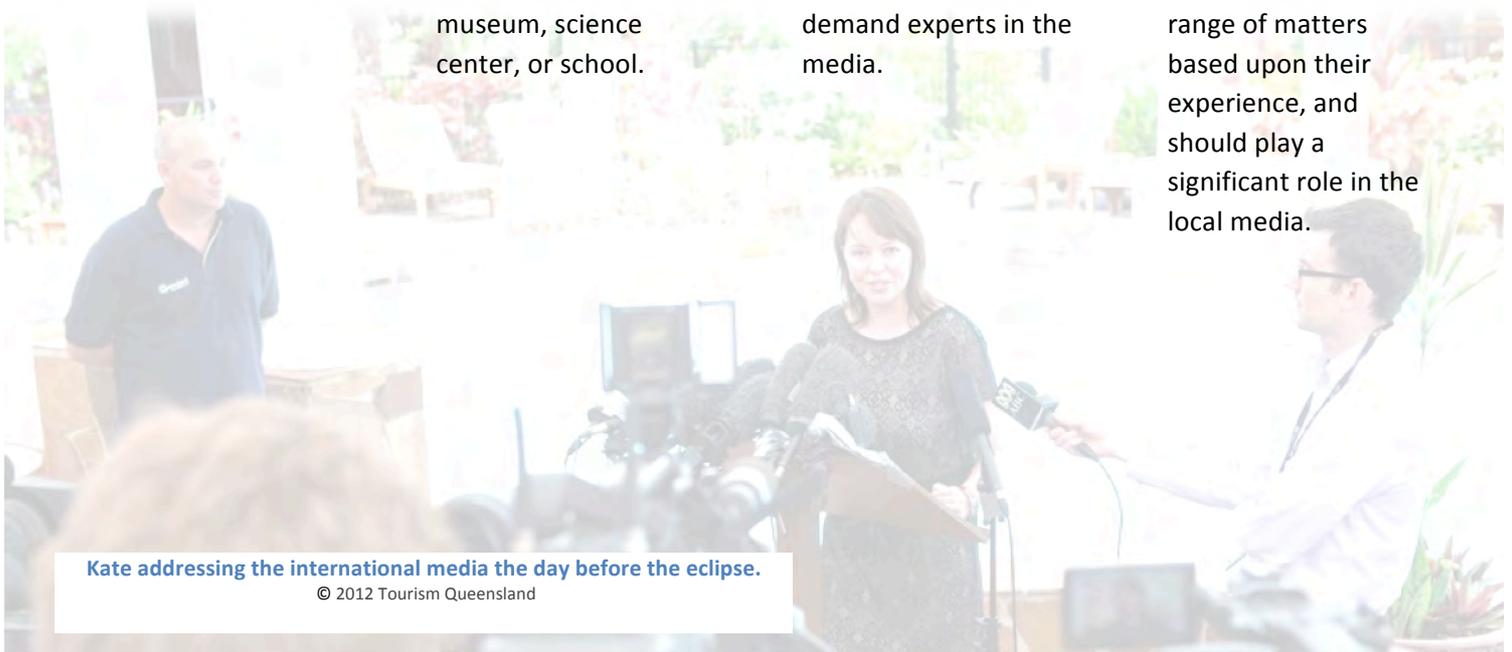
A science educator can help develop the program of events, exhibitions, workshops, and lectures for schools and for the public. They may also develop viewing activities or citizen science projects. Usually, this person works at a local museum, science center, or school.

## ***Meteorologist***

A local meteorologist can provide information on past weather patterns, areas to avoid due to microclimates, and specific eclipse weather changes. In the final days before the eclipse the meteorologist plays a crucial role and will be one of the most in-demand experts in the media.

## ***Eclipse-Chaser***

An eclipse-chaser is ideally placed to help address the unknown unknowns. They have experienced totality before, perhaps many times, and have first-hand experience with how other regions have prepared for a total solar eclipse. They will contribute practical advice on a range of matters based upon their experience, and should play a significant role in the local media.



Kate addressing the international media the day before the eclipse.

© 2012 Tourism Queensland

# Conclusion

A total solar eclipse often imparts a long-term legacy to a region, including a significant economic benefit, new strategic partnerships, international exposure, new tourism connections, and a feel-good factor that lasts a lifetime.

The event often inspires children and adults alike to develop an interest in nature and astronomy.

Planning for a total solar eclipse in your region is challenging, but also exciting and rewarding. Indeed, the awe-inspiring phenomenon that is a

total solar eclipse provides a unique opportunity to promote your region to the whole world.

It is hoped that this White Paper has highlighted both the challenges and opportunities in community eclipse planning, and has given some guidance on how to address these issues. Hopefully your community planners will embrace this challenge and help to create an unforgettable experience for your whole community.

***If you are in a government or tourism role and are responsible for eclipse planning in your region, Kate is happy to provide a free one-off consultation about your eclipse planning activities. Please see contact details on last page.***



# Useful Websites

## *Eclipse Information*

Fred Espenak, known as Mr Eclipse, is a retired NASA astrophysicist and renowned eclipse-chaser. For every eclipse, he publishes detailed eclipse circumstances, statistics, maps and other useful information that can be found on his website and also purchased in book format.

[EclipseWise.com](http://EclipseWise.com) and [mreclipse.com](http://mreclipse.com)

Jay Pasachoff is the Chair of the International Astronomy Union Working Group on Solar Eclipses and Field Memorial Professor of Astronomy at Williams College, Massachusetts. His website has links to a variety of eclipse-related resources.

[eclipses.info](http://eclipses.info)

## *Eye Safety*

Ralph Chou is an eclipse-chasing Professor Emeritus of Optometry, considered to be the leading authority on eclipse eye safety.

[eclipse.gsfc.nasa.gov/SEhelp/safety2.html](http://eclipse.gsfc.nasa.gov/SEhelp/safety2.html)

## *Interactive eclipse maps*

Xavier Jubier is an eclipse-chasing engineer and IT manager based in France. He is the Inventor of solar/lunar eclipse interactive Google Maps & Google Earth files and the author of several eclipse and astronomy apps. The Google Earth files are an especially useful tool that allows users to see detailed eclipse circumstances for any location.

[xjubier.free.fr/en/site\\_pages/SolarEclipsesGoogleMaps.html](http://xjubier.free.fr/en/site_pages/SolarEclipsesGoogleMaps.html)

## *Detailed eclipse maps*

Michael Zeiler is an eclipse-chasing cartographer based in New Mexico. He produces detailed eclipse maps for every eclipse.

[eclipse-maps.com](http://eclipse-maps.com) and [greatamericaneclipse.com](http://greatamericaneclipse.com)

## *Eclipse weather predictions*

Jay Anderson is an eclipse-chasing meteorologist based in Canada, and provides detailed information of weather prospects along the path of totality for each eclipse.

[eclipser.ca](http://eclipser.ca)

## *The experience of totality*

Dr Kate Russo is an eclipse-chasing psychologist and is the leading authority on the eclipse experience. Her website provides an overview of the experience and has links to her published work.

[beingintheshadow.com](http://beingintheshadow.com)

# About the Author

Dr Kate Russo, Eclipse Consultant

I am an Author, Psychologist and Eclipse-chaser, and have served as an Eclipse Consultant for a variety of agencies. I saw my first total solar eclipse in 1999 and have since traveled the world to see nine total eclipses. As a psychologist, I am fascinated by the experience of totality, and have been researching this for several years.

I became interested in how communities plan for eclipses in 2012, when the path of totality occurred in my home region of North Queensland, Australia. For the first time, I was a local within the community in the lead up to the eclipse. This gave me unique insights into the local perspective – and highlighted that key eclipse messages were not getting through. I spoke to many people who did not see that the eclipse was relevant to them, with some stating they were planning to leave the region to ‘avoid the chaos’.

I then went to work doing as much outreach as I could to ensure that my fellow locals knew the eclipse wasn’t just for tourists or scientists - but rather a special event for the whole community.

I was already interviewing locals before and after the eclipse, and I included eclipse planners in these interviews to capture the planning process and lessons from hindsight.

I then went on to be the Eclipse Consultant for the total solar eclipse of March 2015 in the Faroe Islands, ensuring that both the local community as well as tourists were prepared

for the eclipse. After the eclipse, I again interviewed those involved in planning to gain further insights into the planning process.

This White Paper is the result of what I have learned through all of these activities over the years. I am keen to share these experiences with others who are lucky enough to be living within a future path of totality and to help them prepare their communities for this wonderful event.



## Contact Me

**Email:** [kate@beingintheshadow.com](mailto:kate@beingintheshadow.com)

**Facebook:** <http://www.facebook.com/BeingInTheShadow>

**Skype:** umbraphillia

**Twitter:** @DrKateRusso

**Web:** [www.beingintheshadow.com](http://www.beingintheshadow.com)

# Planning Department Update

**Sharon Fox**

The contract planner, Joshua Chase, started 1/31 and is working on the two scenic corridor permit applications for the March P&Z public hearing. We had a pre-ap conference with AW Engineering for three new administrative applications and Mr. Woolstenhulme is planning on submitting a subdivision application as soon as the boundary adjustment is recorded for the applicant. Joshua will also be reviewing a Natural Resource Analysis for a subdivision so that the applicant can submit the Final Plat application for BoCC review and approval.

I have put together a list of changes for the redline process on the draft code for the Commission to review at their next meeting. I have also given a list of things to Joshua to work on that require research or rewriting definitions or paragraphs. The Commission will be meeting the second and fourth Tuesday of each month until they are ready for another public outreach and public hearing.

Sharon Fox  
Planning Services Assistant  
Teton County Planning Department  
[208-354-2593 ext. 204](tel:208-354-2593)  
[sfox@co.teton.id.us](mailto:sfox@co.teton.id.us)



# Teton County

## Emergency Management & Mosquito Abatement & IT

Department Report 1/9-2/8/2017



### Current Projects

We have completely finished the wireless upgrade project, including Road & Bridge and both Solid Waste buildings.

We have finished the transition of the Road & Bridge fax line to our phone system to save \$50/month.

We have completed the transition of the County Extension Agent's network and phone to our network and phone system that will save \$150/month.

Ronn and I have been working with Sharon and the Cities on a mass gathering application and permit that will simplify the process of citizens being able to put on events or temporary campgrounds across all jurisdictions in Teton County for the eclipse.

### Future Projects

One of our biggest public safety concerns for the upcoming eclipse is that the cell phone network in our County will be overwhelmed, reducing the ability for our citizens to call 911 and our ability to communicate and coordinate between our critical infrastructure systems and jurisdictions. I am drafting letters to our biggest cell phone providers to try and get them to provide mobile systems that they can bring in to provide additional capacity to our local systems. I would like to have the board sign those letters to give them some added significance and political weight. Will you sign them?

On the next two Saturdays, John, Marcus from JCorp and myself will be redoing the server rooms in the Law Enforcement Center and the Courthouse to have a 10GB per second backplane between the servers and all network switches. During this process we will also correct the color coding scheme on all patch cables and clean up our cable bundles. In addition, we will be installing a monitor and keyboard tray on the courthouse server rack. During this process both server rooms will be temporarily out of service.

On February 16<sup>th</sup> we will have our annual changing of passwords for employees.

### Future Appointments

- |      |  |
|------|--|
| 2/11 | Redo LEC server room   |
| 2/16 | Changing of the passwords  |
| 2/18 | Redo Courthouse server room                                      |
| 2/22 | Accella Submitter/Approver Training 1 to 3                       |
| 3/7  | Teton County Response Agency Committee/LEPC Meeting 2:30 to 5 PM |



**Board of County Commissioners**

AT&T Wireless

Dear AT&T Wireless,

On August 21, 2017, there will be a total solar eclipse that will cross the center of our county. We anticipate up to 70,000 people to be in our county at that time which is seven times more than our normal population. We have had previous events that attracted 40,000 people, which severely impacted the cell phone network in our area and made it extremely difficult for our citizens, critical infrastructure systems, and government agencies to be able to communicate.

In order to mitigate this situation, we hereby request that you coordinate with our Emergency Management Coordinator, Greg Adams at 208-354-2703 or [gadams@co.teton.id.us](mailto:gadams@co.teton.id.us) on what you will be able to do to alleviate this issue. Please respond to Greg by March 5, 2017. Your early response will allow us to plan accordingly.

Thank you for your assistance on this critical issue.

Sincerely,

Mark Ricks  
Chair, Teton County Board of Commissioners



**Board of County Commissioners**

Silver Star Communications  
225 South Main Street  
Driggs, ID 83422

Dear Silver Star Communications,

On August 21, 2017, there will be a total solar eclipse that will cross the center of our county. We anticipate up to 70,000 people to be in our county at that time which is seven times more than our normal population. We have had previous events that attracted 40,000 people, which severely impacted the cell phone network in our area and made it extremely difficult for our citizens, critical infrastructure systems, and government agencies to be able to communicate.

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Sincerely,

Mark Ricks  
Chair, Teton County Board of Commissioners



**Board of County Commissioners**

Verizon Wireless

Dear Verizon Wireless,

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Sincerely,

Mark Ricks  
Chair, Teton County Board of Commissioners



## Computers, Technology & Information Security

Teton County email, computer, internet, copier, phone and voice mail systems are County property provided to further County business. Employees are expected to use these various information technologies in a responsible manner and to use good judgment to protect the physical and electronic integrity of all equipment, networks, software and information.

Employees should have no expectation of privacy when utilizing any of the County's information systems. The County reserves the right to intercept, monitor, copy, review and download any communication or files created or maintained on the County's Information Technology (IT) systems. Incidental personal use is allowed provided it does not interfere with work, consume County resources or create potential County liabilities.

**Purchase & Installation of Computer Equipment and Software.** Teton County maintains a standard configuration for all networks and systems. Purchase and proper installation of network-compatible hardware and software is critical for the proper operation of the county's networks and efficient use of county dollars. In order to maintain network integrity, written approval must be received from the IT Administrator *before* the purchase of any computer, software, printer, scanner or other peripherals\*.

In general, computers should be replaced every four years.

The County's IT staff and contractors are the only personnel authorized to add or remove computer hardware, software or peripherals from computers connected to the County networks. Employees who perform unauthorized work on the county networks may be subject to disciplinary action.

*\*Peripherals include laptop computers, wireless access points, mp3 players, digital recording devices, etc.*

**Disposal of Computers and other IT Equipment.** Any personal property no longer necessary for county use must be disposed of by the Board according to Idaho Code 31-808, or 31-829 if the Board determines the asset has greatest value as a trade-in. Idaho law allows personal property valued at \$250 or less to be sold at private sale without notice. All surplus IT equipment shall be returned to the IT Administrator in order to remove all county-specific data and software and determine its estimated value. The hard drives of all laptops and workstations will be removed and physically destroyed to prevent loss of County data. These workstations will then be e-cycled. Equipment valued more than \$250 must be sold at a public auction. A notice of such auction must be published at least 10 days prior to the date of auction. A department head may request to reissue retiring workstations to employees for home learning and computer training. The reissued workstations must then be brought back to be e-cycled when they are no longer needed. Failure to dispose of County property as described above may result in criminal penalties. *No computer may be disposed of until all county-specific information is permanently deleted from the hard drive.*

**Software.** Teton County purchases and licenses the use of various computer software programs for business purposes and does not own the copyright to this software. Unless authorized by the software developer, Teton County does not have the right to reproduce such software for use on more than one computer. Employees may only use software on local area networks or on multiple computers according to the software license agreement. Illegal duplication of software and its related documentation for personal use is prohibited.

**Internet.** Employees must remember that internet access is provided to enhance County functions. Incidental personal use is allowed only as described above. Downloading of copyrighted, protected materials or software is strictly prohibited. Streaming videos and/or music is prohibited unless necessary to complete a required task. (This activity diminishes internet response time county-wide and allows viruses to enter the system.) Prohibited internet sites include, but are not limited to, those containing offensive graphics, images and language. The County reserves the right to monitor all internet activity.

**Social Networking.** Use of social networking sites during work hours is not allowed unless required for a specific work task. Employees using social networking sites during personal time away from work are encouraged to remember that all postings become a matter of public record and may become part of the employee's personnel file. Employees should also refer to the County's Personnel Policy, Chapter III.C which

prohibits employees from engaging in behavior designed to create discord and lack of harmony among County employees and/or departments. Supervisors are discouraged from “friending” employees on social media sites.

**Email.** Email and internet access is provided by Teton County to enhance communications and provide access to work related information and technology. *All employees must remember that email is “Evidence Mail” and is subject to public records requests.* Employees should always ensure that the business information contained in email messages and other transmissions is legal, accurate, appropriate and ethical. Employees should not open email from unknown senders or that seems suspicious. Employees should follow established procedures for protecting files, including managing passwords and storing backup copies of files.

The following are examples of *prohibited uses* of email and internet systems:

- Sending or posting discriminatory, harassing, or threatening messages or images
- Using Teton County time and resources for personal gain.
- Sending or posting messages or material that could damage Teton County’s reputation.
- Participating in the viewing or exchange of pornography or obscene materials.
- Using streaming audio, video or real time applications such as stock ticker, weather, or internet radio.
- Sending or posting messages that defame or slander other individuals.
- Attempting to break into the computer system of another organization or person.
- Sending or posting chain letters, solicitations, or advertisements not related to business purposes or activities.
- Using the internet for political or religious activities, or any sort of gambling.
- Passing off personal views as representing those of Teton County.
- Sending anonymous email messages.
- Unauthorized participation in or use of chat rooms or instant messaging.
- Logging on or using another employee’s computer without authorization.
- Engaging in any illegal activities.

**Telecommuting / Remote Access.** Telecommuting (working from home or elsewhere) requires the specific, written pre-approval of a department head or elected official. Such written approval must be obtained before an employee begins working off-site and a copy must be given to the Human Resource Clerk. Employees may not remove any original files or documents from the worksite.

**Access Codes & Passwords.** The confidentiality and integrity of data stored on county computer systems must be protected by access controls to ensure that only authorized employees have access. Stealing, using or disclosing someone else’s code or password without authorization is prohibited. Attempting to access restricted files or portions of operating systems or administrative systems is prohibited.

**Information Security.** Credit card numbers, log in passwords, social security numbers and other parameters that can be used to gain access to goods or services must not be sent over the Internet or via email. When documents containing such numbers and passwords are disposed of, they should be shredded and not thrown into the trash.

**Credit Cards.** Offices which accept credit cards should not create a written record of someone’s credit card number unless absolutely necessary. If a written record is created, the document must be shredded immediately after the transaction is completed. Credit card processing devices must be secured at all times.

**New Employees.** At least 5 working days prior to a new employee’s first day of work, the responsible supervisor must provide the following information to the IT staff: the new employee’s name and job title, who they will report to, and what computer equipment they will be using.

**Terminating & Transferring Employees.** The responsible supervisor must notify IT staff immediately of any terminations or transfers involving a change in employee status. Involuntary terminations must be reported concurrent with the termination. Upon termination, the county will deny all access to county software and e-mail. The responsible supervisor will be responsible for obtaining any digital devices issued to the terminated employee.



**Board of County Commissioners**

February 13, 2017

Dear Grant Selection Committee,

The Board of County Commissioners (BoCC) in Teton County, Idaho would like to voice our support for the grant proposal submitted by Friends of the Teton River (FTR) and the Teton Water Users Association (TWUA). The recent work of FTR, in partnership with the TWUA, is to be commended. Their collaborative effort to improve water management in the Teton Basin has successfully brought a diversity of community interests together.

The primary goals of this collaborative effort include: securing and maintaining a safe, affordable, and high-quality water supply for municipalities and residential water users; protecting and restoring stream flows and water quality in the Teton River and its tributaries for the benefit of people, wildlife, and fish; and keeping lands in agricultural production by securing and maintaining a reliable and affordable supply of water throughout the growing season, especially during times of drought. It is rare to see a partnership of this kind in rural Idaho.

The proposed grant seeks funding to implement aquifer recharge strategies in Teton Valley in order to stabilize the local aquifer to benefit residents, farmers, and fish and wildlife. The BoCC has participated in nearly all Teton Water Users Association partner meetings and the development of this proposal, and supports the efforts outlined therein.

Thank you for your consideration.

Sincerely,

Mark Ricks  
Chair, Teton County Board of Commissioners



**TETON VALLEY  
HEALTH CARE**

*Your Healthcare — Elevated*

120 East Howard Avenue, Driggs, Idaho 83422  
208-354-2383 www.tvhcare.org

January 25, 2017

Teton County Board of Commissioners  
150 Courthouse Drive  
Driggs, ID 83422

RE: Lessee Report to Lessor: Calendar 2016, Quarter 4

Dear Teton County Commissioners,

Enclosed please find the following documents and updates pursuant to the “Amended and Restated Hospital Lease Between Teton County as Lessor and Teton Valley Health Care, Inc. as Lessee; Lease Commencement Date, January 1, 2013, Lease Amendment Date August 10, 2015” (Lease Agreement) and the associated “Liquid Asset Transfer Agreement effective January 1, 2013 between Teton County, Idaho and Teton Valley Health Care, Inc.” (LATA):

**Lease Agreement: Article 4; Section 4.1, Reports to Lessor:**

**“Lessee shall provide a quarterly standard financial report that includes income statement, balance sheet and cash flow statement. Lessee shall also annually provide a fixed capital asset list and an audited financial report.”**

Attached is the Income Statement, Balance Sheet and Statement of Cash Flows for Calendar 2016, Quarter 4 as compared to the same quarter in 2015 and the fixed capital asset list and the audited financial report.

**Balance Sheet Comments:**

Total Assets of \$11,646,730 increased \$306,862 and 3% compared to the same quarter in 2015.

**Statement of Cash Flows Comments:**

Cash increased \$273,048 and 6% compared to the same quarter in 2015.

**Statement of Revenues & Expenses (Income Statement) Comments on Revenues:**

Gross Patient Revenue was \$5,613,932 and \$248,859 and 5% higher for calendar 2016, Quarter 4 compared to same quarter in 2015. Clinic Revenue was \$1,134,551 and \$85,495 and 9% higher for calendar 2016, Quarter 4 compared to the same quarter in 2015. Inpatient Revenue was \$775,302 and \$227,630 and 42% higher for calendar 2016, Quarter 4 compared to the same quarter in 2015. Outpatient

Revenue was \$3,704,079 and \$64,266 and 2% lower for calendar 2016, quarter 4 compared to the same quarter in 2015. Outpatient Revenue in the same quarter in 2015 included \$103,949 of EMS revenue billed to patients.

Net Patient Revenue was \$4,170,909 and \$215,124 and 6% higher for calendar 2016 Quarter 4 compared to the same quarter in 2015.

Other Revenue is \$7,543 and \$111,549 and 94% lower for calendar 2016, Quarter 4 compared to the same quarter in 2015. Other Revenue in the same quarter in 2015 included \$116,301 of EMS contract revenue received from the ASD.

**Statement of Revenues & Expenses (Income Statement) Comments on Expenses:**

Operating Expenses were \$4,031,315 and \$21,527 and 1% higher for calendar 2016 Quarter 4 compared to the same quarter in the prior year. Operating Expenses in the same quarter in 2015 included \$159,739 of EMS department expenses.

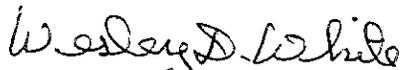
**Lease Agreement: Article 4; Section 4.15, Lessee's Capital Improvement Plan:**

**"Lessee's investment in the Hospital and Operating Assets must be greater than or equal to the depreciation of the same. Performance of this covenant shall be measured based on a three year running average."**

The Capital Improvement Plan compliance test was performed using the audited financial statements for 2014, 2015 and 2016. The required investment is greater than or equal to the three year running average depreciation expense of \$562,075. The requirement was exceeded using "Capital Equipment Purchases" a subset of the "Operating Assets". The three year running average of "Capital Equipment Purchases" was \$637,798 and exceeded the required investment by \$75,723 and 14%.

We sincerely appreciate the opportunity to deliver quality health care to the community and visitors of Teton County, Idaho. Please direct inquiries to me at (208) 354-6340 or via email [wwhite@tvhcare.org](mailto:wwhite@tvhcare.org).

Sincerely,



Wesley White, CHFP

V.P. Finance and Administration

**TETON VALLEY HEALTH CARE, INC.**  
**COMPARATIVE BALANCE SHEET**  
**CALENDAR 2016, QUARTER 4**  
**TETON VALLEY HEALTH CARE, INC. FY 2017, QUARTER 1**

<b>ASSETS</b>	<b>December 31, 2016</b>	<b>December 31, 2015</b>	<b>YoY Change</b>
<b>1 Current Assets</b>			
2 Cash & Cash Equivalents	3,328,512	3,038,067	290,445
3 ST Investments 1 Yr TCD	1,181,706	1,175,062	6,644
4 Cash & Cash Equivalents + ST Investments	4,510,218	4,213,129	297,089
5 Restricted Cash	836,418	860,459	(24,041)
6 <b>Cash, All Sources</b>	<b>5,346,636</b>	<b>5,073,588</b>	<b>273,048</b>
7 <b>Receivables</b>			
8 Patient Receivables, Gross	4,882,188	4,440,525	441,663
9 Less Estimated Reserves	(2,515,005)	(2,205,685)	(309,320)
10 <b>Net of Estimated Reserves</b>	<b>2,367,183</b>	<b>2,234,840</b>	<b>132,343</b>
11 Estimated Third-Party Payor Settlements	82,000	148,000	(66,000)
12 Other Receivable/Unrestricted Tax Levy	285,329	134,449	150,880
13 Capital Tax Levy	5,403	5,996	(593)
14 Supplies Inventory	816,726	749,951	66,775
15 Prepaid Expenses	142,072	201,977	(59,905)
16 <b>Total Current Assets</b>	<b>9,045,349</b>	<b>8,548,801</b>	<b>496,548</b>
17			
18 <b>Noncurrent Assets</b>			
19 Capital Contribution	0	0	0
20 Total Fixed Assets	10,806,407	10,335,363	471,044
21 Less Accumulated Depreciation	(8,392,414)	(7,910,463)	(481,951)
22 <b>Capital Assets, Net</b>	<b>2,413,993</b>	<b>2,424,900</b>	<b>(10,907)</b>
23 LT Investment 2- 5 Yr TCD's	187,388	366,167	(178,779)
24 <b>Total Noncurrent Assets</b>	<b>2,601,381</b>	<b>2,791,067</b>	<b>(189,686)</b>
25			
26 <b>Total Assets</b>	<b>11,646,730</b>	<b>11,339,868</b>	<b>306,862</b>
27			
29 <b>LIABILITIES AND NET ASSETS</b>			
30			
31 <b>Current Liabilities</b>			
32 Accounts Payable & Accrued Expenses	397,109	385,802	11,307
33 Accrued Salaries & Benefits	1,253,089	1,152,922	100,167
34 Accrued Interest Payable	154	302	(148)
35 Estimated Third-Party Payor Settlements	0	(53,000)	53,000
36 Deferred Tax Levy Revenue	0	0	0
37 Current Maturities Bond	0	0	0
38 Current Maturities of Capital Lease Obligations	13,250	12,804	446
41 <b>Total current Liabilities</b>	<b>1,663,602</b>	<b>1,498,830</b>	<b>164,772</b>
42			
43 <b>Noncurrent Liabilities</b>			
44 Note Payable	181,560	357,776	(176,216)
45 Long-term Debt Less Current Maturities.	0	0	0
46 Capital Lease Obligations Less Current Maturities	0	13,250	(13,250)
47 Net Pension Obligation	0	0	0
48 <b>Total Noncurrent Liabilities</b>	<b>181,560</b>	<b>371,026</b>	<b>(189,466)</b>
49			
50 <b>Net assets</b>			
51 Invested in capital assets, net of related debt	1,583,863	1,661,843	(77,980)
52 Unrestricted	0	0	0
53 Restricted for capital acquisition	841,821	866,455	(24,634)
54 Unrestricted	7,375,884	6,941,714	434,170
55 <b>Total Net Assets</b>	<b>9,801,568</b>	<b>9,470,012</b>	<b>331,556</b>
56			
57 <b>Total Liabilities and Net Assets</b>	<b>11,646,730</b>	<b>11,339,868</b>	<b>306,862</b>
58			
59 Current Ratio:	5.4	5.7	(0.3)

**TETON VALLEY HEALTH CARE, INC.**  
**STATEMENT OF CASH FLOWS**  
**CALENDAR 2016, QUARTER 4**  
**TETON VALLEY HEALTH CARE, INC. FY 2017, QUARTER 1**

	YoY Change
1 <b>Change in Net Assets</b>	<b>331,556</b>
2	
3 <b>Cash flows from Operating Activities:</b>	
4 <b>Add (deduct) to reconcile net income to net cash flow:</b>	
5 Depreciation & Amortization	481,951
6 Changes in Accounts Receivable (includes third party)	(217,223)
7 Changes in Capital Levy Receivable	593
8 Changes in Inventory	(66,775)
9 Changes in Prepaid Expenses	59,905
10 Changes in Accounts Payable & Accrued Expenses	11,307
11 Changes in Accrued Salaries & Benefits	100,167
12 Changes in Interest Payable	(148)
13 Changes in Third-Party Payor Liability	53,000
14 Changes in Current Debt	446
15 <b>Net cash inflow from Operating Activities</b>	<b>423,223</b>
16	
17 <b>Cash flow from Capital &amp; Investing Activities:</b>	
18 Capital Expenditures	(471,044)
19 Change in Capital Contributions	0
20 Change in Investments (short & long term)	178,779
21 <b>Net cash outflow from Investing Activities</b>	<b>(292,265)</b>
22	
23 <b>Cash flow from Financing Activities</b>	
26 Principal paid on Note Payable	(189,466)
29 <b>Net cash outflow from Financing Activities</b>	<b>(189,466)</b>
30	
31 <b>Net Increase (decrease) in cash during period</b>	<b>273,048</b>
32	
33 Cash Balance start of period (unrestricted and restricted) December 31, 2015	5,073,588
34 Cash Balance end of period (unrestricted and restricted) December 31, 2016	5,346,636
35	
36 <b>Net Increase (decrease) in cash during period</b>	<b>273,048</b>

**TETON VALLEY HEALTH CARE, INC.**  
**STATEMENT OF REVENUES & EXPENSES**  
**CALENDAR 2016, QUARTER 4**  
**TETON VALLEY HEALTH CARE, INC. FY 2017, QUARTER 1**  
**October 1, 2016 - December 31, 2016**

	Calendar Quarter 4 2016 Actual	Calendar Quarter 4 2015 Actual	Calendar Quarter 4 YoY Change
<b>1 Patient Revenue:</b>			
2 Clinic Revenue	1,134,551	1,049,056	85,495
3 In-Patient Revenue	775,302	547,672	227,630
4 Out-Patient Revenue	3,704,079	3,768,345	(64,266)
<b>5 Gross Patient Revenue</b>	<b>5,613,932</b>	<b>5,365,073</b>	<b>248,859</b>
<b>6 Deductions from Revenue:</b>			
7 Contractual Allowances	1,163,822	1,147,845	(15,977)
8 Charity Care	6,105	4,169	(1,936)
9 Bad Debt	273,096	257,274	(15,822)
<b>10 Total Deductions from Revenue</b>	<b>1,443,023</b>	<b>1,409,288</b>	<b>(33,735)</b>
<b>11 Net Patient Revenue</b>	<b>4,170,909</b>	<b>3,955,785</b>	<b>215,124</b>
13			
14 Other Revenue	7,543	2,791	4,752
15 Teton County Ambulance District contract	0	116,301	(116,301)
16 Other Revenue	7,543	119,092	(111,549)
17			
<b>18 Total Net Revenue</b>	<b>4,178,452</b>	<b>4,074,877</b>	<b>103,575</b>
19			
<b>20 Operating Expenses</b>			
21 Salaries	2,141,781	2,201,301	59,520
22 Benefits	244,672	194,602	(50,070)
23 Supplies/Minor Equipment	505,943	557,096	51,153
24 Contracted Services	476,676	439,116	(37,560)
25 Physician Services	146,392	118,420	(27,972)
26 Utilities & Telephone	41,501	41,028	(473)
27 Maintenance & Repairs	95,204	69,104	(26,100)
28 Insurance	18,000	30,581	12,581
29 Depreciation & Amortization	118,014	138,906	20,892
30 Other Expense	243,132	219,634	(23,498)
<b>31 Total Expenses</b>	<b>4,031,315</b>	<b>4,009,788</b>	<b>(21,527)</b>
<b>32 Operating Income (Loss)</b>	<b>147,137</b>	<b>65,089</b>	<b>82,048</b>
34			
<b>35 Non Operating Revenue &amp; Expense</b>			
36 Interest income	7,907	11,408	(3,501)
37 Interest Expense	(1,966)	(2,895)	929
38 Grants/Noncapital Contributions from TVHF	0	12,000	(12,000)
39 Grants/Noncapital Contribution to TVHC	0	2,500	(2,500)
40 Teton County Tax Levy	0	14	(14)
41 Gain (loss) disposal of capital assets	0	0	0
<b>42 Total Non Operating Income</b>	<b>5,941</b>	<b>23,027</b>	<b>(17,086)</b>
<b>43 Excess of Revenue over Expenses</b>	<b>153,078</b>	<b>88,116</b>	<b>64,962</b>
45			
46 Grants/Capital Grants from TVHF	0	0	0
47 Grants/Capital Contributions to TVHC	0	0	0
48			
<b>49 Change in Net Asset or Net Income(Loss)</b>	<b>153,078</b>	<b>88,116</b>	<b>64,962</b>
50 Operating Income (Loss) Margin	3.5%	1.6%	
51 Excess Revenue over Expense Margin	3.7%	2.2%	
52 Change in Net Asset Margin	3.7%	2.2%	

**Teton Valley Health Care, Inc.**

Consolidated Financial Statements and  
Independent Auditors' Report

September 30, 2016 and 2015



DINGUS | ZARECOR & ASSOCIATES <sup>PLLC</sup>  
Certified Public Accountants

**Teton Valley Health Care, Inc.**  
**Table of Contents**

	<b>Page</b>
<i>INDEPENDENT AUDITORS' REPORT</i>	1-2
<i>CONSOLIDATED FINANCIAL STATEMENTS</i>	
Consolidated statements of financial position	3-4
Consolidated statements of operations and changes in net assets	5
Consolidated statements of cash flows	6-7
Notes to consolidated financial statements	8-19
<i>SUPPLEMENTAL INFORMATION</i>	
Consolidating statement of financial position – September 30, 2016	20
Consolidating statement of operations and changes in net assets – year ended September 30, 2016	21
Consolidating statement of financial position – September 30, 2015	22
Consolidating statement of operations and changes in net assets – year ended September 30, 2015	23



DINGUS | ZARECOR & ASSOCIATES PLLC  
Certified Public Accountants

## INDEPENDENT AUDITORS' REPORT

Board of Directors  
Teton Valley Health Care, Inc.  
Driggs, Idaho

### **Report on the Financial Statements**

We have audited the accompanying consolidated financial statements of Teton Valley Health Care, Inc. (the Hospital) (a nonprofit health care entity), which comprise the consolidated statements of financial position as of September 30, 2016 and 2015, and the related consolidated statements of operations and changes in net assets, and cash flows for the years then ended, and the related notes to the financial statements.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the Hospital as of September 30, 2016 and 2015, and the results of its operations, changes in its net assets, and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

## **Report on Supplementary Information**

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The consolidating statements of financial position and consolidating statements of operations and changes in net assets on pages 20 through 23 are presented for purposes of additional analysis and are not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

*Dingus, Zarecor & Associates PLLC*

Spokane Valley, Washington  
January 17, 2017

**Teton Valley Health Care, Inc.**  
**Consolidated Statements of Financial Position**  
**September 30, 2016 and 2015**

<b>ASSETS</b>	<b>2016</b>	<b>2015</b>
<i>Current assets</i>		
Cash and cash equivalents	\$ 2,680,104	\$ 2,541,601
Investments in certificates of deposit	1,010,984	1,181,114
Receivables:		
Patient accounts, net of estimated uncollectible accounts of approximately \$1,664,000 and \$1,616,000, respectively	2,569,015	2,339,572
Estimated third-party payor settlements	82,000	175,000
Taxes	4,541	4,541
Other	11,023	99,685
Inventories	930,239	813,495
Prepaid expenses	213,176	112,253
Total current assets	7,501,082	7,267,261
<i>Assets restricted as to use</i>		
Cash and cash equivalents restricted for capital acquisitions	955,285	935,430
Cash and cash equivalents internally designated for capital acquisitions	1,000,000	1,000,000
Taxes receivable restricted for capital acquisitions	5,403	6,025
Total assets restricted as to use	1,960,688	1,941,455
<i>Property, buildings, and equipment, net</i>	2,468,224	2,565,254
<b>Total assets</b>	<b>\$ 11,929,994</b>	<b>\$ 11,773,970</b>

*See accompanying notes to consolidated financial statements.*

**Teton Valley Health Care, Inc.**  
**Consolidated Statements of Financial Position (Continued)**  
**September 30, 2016 and 2015**

<b>LIABILITIES AND NET ASSETS</b>	<b>2016</b>	<b>2015</b>
<i>Current liabilities</i>		
Current maturities of long-term debt	\$ 202,536	\$ 196,465
Accounts payable	413,243	550,725
Accrued payroll and related liabilities	1,060,132	915,628
Estimated third-party payor settlements	-	27,000
Total current liabilities	1,675,911	1,689,818
<i>Noncurrent liabilities</i>		
Long-term debt, less current maturities	115,477	319,657
Total liabilities	1,791,388	2,009,475
<i>Unrestricted net assets</i>	10,138,606	9,764,495
<b>Total liabilities and net assets</b>	<b>\$ 11,929,994</b>	<b>\$ 11,773,970</b>

*See accompanying notes to consolidated financial statements.*

**Teton Valley Health Care, Inc.**  
**Consolidated Statements of Operations and Changes in Net Assets**  
**Years Ended September 30, 2016 and 2015**

	2016	2015
<i>Unrestricted revenues, gains, and other support</i>		
Net patient service revenue	\$ 16,743,206	\$ 16,065,346
Provision for bad debts	(1,049,697)	(925,193)
<i>Net patient service revenue less provision for bad debts</i>	<b>15,693,509</b>	15,140,153
Teton County Ambulance District contract	<b>387,670</b>	496,994
Thrift store revenue	<b>343,753</b>	352,310
Grants	<b>33,566</b>	24,646
Contributions	<b>345,424</b>	256,521
Interest income	<b>39,613</b>	22,460
Other	<b>18,503</b>	31,874
<b>Total unrestricted revenues, gains, and other support</b>	<b>16,862,038</b>	16,324,958
<i>Expenses</i>		
Salaries and wages	<b>8,656,598</b>	8,284,966
Employee benefits	<b>917,627</b>	844,265
Purchased services	<b>2,931,898</b>	2,698,090
Supplies	<b>2,139,765</b>	1,936,488
Leases and rent	<b>168,279</b>	157,386
Repairs and maintenance	<b>345,790</b>	272,175
Utilities	<b>181,816</b>	193,491
Insurance	<b>109,002</b>	107,326
Depreciation	<b>569,914</b>	569,234
Interest expense	<b>12,011</b>	15,232
Other	<b>466,298</b>	412,170
<b>Total expenses</b>	<b>16,498,998</b>	15,490,823
<i>Unrestricted revenues, gains, and other support in excess of expenses</i>	<b>363,040</b>	834,135
<i>Gain (loss) on disposal of capital assets</i>	<b>10,729</b>	(15,571)
<i>Taxation for capital acquisitions</i>	<b>342</b>	6,485
Change in unrestricted net assets	<b>374,111</b>	825,049
Unrestricted net assets, beginning of year	<b>9,764,495</b>	8,939,446
<b>Unrestricted net assets, end of year</b>	<b>\$ 10,138,606</b>	\$ 9,764,495

*See accompanying notes to consolidated financial statements.*

**Teton Valley Health Care, Inc.**  
**Consolidated Statements of Cash Flows**  
**Years Ended September 30, 2016 and 2015**

	2016	2015
<i>Increase (Decrease) in Cash and Cash Equivalents</i>		
<i>Cash flows from operating activities</i>		
Receipts from and on behalf of patients	\$ 15,530,066	\$ 14,614,948
Payments to and on behalf of employees	(9,510,918)	(9,431,350)
Payments to suppliers and contractors	(6,470,316)	(5,638,203)
Grants and contributions	269,920	277,560
Other	840,787	862,222
Taxation for capital acquisitions	964	17,954
Interest paid	(12,011)	(15,232)
Net cash provided by operating activities	648,492	687,899
<i>Cash flows from investing activities</i>		
Purchase of property and equipment	(560,169)	(593,007)
Purchase of certificates of deposit	(615,682)	(475,450)
Proceeds from maturity of certificates of deposit	785,812	637,671
Transfers to assets limited as to use	(19,855)	(1,056,316)
Cash received from sale of equipment	98,014	-
Net cash used in investing activities	(311,880)	(1,487,102)
<i>Cash flows from financing activities</i>		
Principal paid on long-term debt	(198,109)	(193,916)
Net increase (decrease) in cash and cash equivalents	138,503	(993,119)
Cash and cash equivalents, beginning of year	2,541,601	3,534,720
<b>Cash and cash equivalents, end of year</b>	<b>\$ 2,680,104</b>	<b>\$ 2,541,601</b>

*See accompanying notes to consolidated financial statements.*

**Teton Valley Health Care, Inc.**  
**Consolidated Statements of Cash Flows (Continued)**  
**Years Ended September 30, 2016 and 2015**

	2016	2015
<i>Reconciliation of Change in Unrestricted Net Assets to Net Cash Provided by Operating Activities</i>		
Change in unrestricted net assets	\$ 374,111	\$ 825,049
<i>Adjustments to reconcile change in unrestricted net assets to net cash provided by operating activities</i>		
Depreciation	569,914	569,234
Provision for bad debts	1,049,697	925,193
Gain (loss) on disposal of capital assets	(10,729)	15,571
Decrease (increase) in assets:		
Patient accounts receivable	(1,279,140)	(1,022,398)
Estimated third-party payor settlements	93,000	(128,000)
Other receivables	88,662	(99,685)
Inventories	(116,744)	80,412
Prepaid expenses	(100,923)	(27,690)
Taxes receivable restricted for capital acquisitions	622	11,469
Increase (decrease) in liabilities:		
Accounts payable	(137,482)	120,008
Accrued payroll and related liabilities	144,504	(281,264)
Estimated third-party payor settlements	(27,000)	(300,000)
<b>Net cash provided by operating activities</b>	<b>\$ 648,492</b>	<b>\$ 687,899</b>

*See accompanying notes to consolidated financial statements.*

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements**  
**Years Ended September 30, 2016 and 2015**

**1. Organization and Summary of Significant Accounting Policies:**

**a. Organization**

Teton Valley Health Care, Inc. (the Hospital), a nonprofit corporation, was formed January 11, 2012, under the Idaho Nonprofit Corporation Act, Chapter 3, Title 30, of the Idaho Code. Operations under this nonprofit corporation began on January 1, 2013. The Hospital is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Hospital has been set up to manage operations previously operated by Teton Valley Hospital, a component unit of Teton County, Idaho (the County Hospital). The Hospital is governed by a board of directors.

The Hospital operates a 13-bed critical access hospital and rural health clinic in Driggs, Idaho, and a rural health clinic in Victor, Idaho. The Hospital provides healthcare services to patients in the Teton County area. Services provided include acute care, emergency room, primary care, and the related ancillary procedures (imaging, laboratory, etc.).

The reporting entity of the Hospital also includes the financial information of Teton Valley Health Care Foundation doing business as Teton Valley Hospital Foundation (the Foundation). The Foundation is organized as an Idaho nonprofit corporation and is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Foundation was organized to solicit and accept charitable contributions to support the Hospital.

In conjunction with the formation of the Hospital, a Liquid Assets Transfer Agreement (LATA) was executed between the Hospital and Teton County, Idaho (the County), effective January 1, 2013. This agreement calls for all rights, title, and interest in the liquid assets of the County, relating to County Hospital operations, to be transferred to the Hospital in exchange for payment of a yearly fee of \$70,000 due annually in April, along with a yearly distribution equal to 5% of the Hospital's "Excess of Operating Revenues Over Expenses" as shown on the audited financial statements. This earnings distribution must be paid to the County within 150 days of the Hospital's fiscal year end. In addition, the Hospital shall assume the obligations and liabilities of the County related to the cash and liquid assets of the County Hospital. Liquid assets to be transferred shall include bank accounts, cash, tax levy and other liquid assets, and securities related to the operation of the County Hospital. Under this agreement, the County also has the option to reinvest all or a portion of such payments received into the Hospital. The Hospital may also make written funding requests for improvements to the Hospital.

In addition, a 99-year lease between the Hospital and the County has been signed, effective January 1, 2013. The agreement entitles the Hospital to lease from the County the hospital facilities, including any real or personal property leases, as well as the property, plant, and equipment currently used in the Hospital's operations. Annual consideration paid to the County is \$1.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**1. Organization and Summary of Significant Accounting Policies (continued):**

**b. Summary of Significant Accounting Policies**

**Principles of consolidation** – The Hospital consolidates activities of Teton Valley Health Care, Inc. and Teton Valley Health Care Foundation, doing business as Teton Valley Hospital Foundation. All material intercompany transactions and accounts have been eliminated in the consolidated financial statements.

**Use of estimates** – The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Actual results could differ from those estimates.

**Income tax status** – The Hospital and Foundation are not-for-profit corporations and are exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income tax is necessary. The Hospital and Foundation evaluate uncertain tax positions whereby the effect of the uncertainty would be recorded if the outcome were considered probable and reasonably estimable. As of September 30, 2016, the Hospital and Foundation have no uncertain tax positions requiring accrual.

**Cash and cash equivalents** – Cash and cash equivalents include highly liquid investments with an original maturity of three months or less, excluding assets restricted as to use.

**Fair value measurements** – Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability (i.e., the “exit price”) in an orderly transaction between market participants at the measurement date.

The Hospital classifies its investments based upon an established fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are described below:

**Level 1** – Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities. The Hospital did not have any Level 1 investments as of September 30, 2016 or 2015.

**Level 2** – Quoted prices in markets that are not considered to be active or financial instruments without quoted market prices, but for which all significant inputs are observable, either directly or indirectly. The Hospital’s investments in certificates of deposit are considered Level 2 investments as of September 30, 2016 and 2015.

**Level 3** – Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable. The Hospital did not have any Level 3 investments as of September 30, 2016 or 2015.

**Inventories** – Inventories are stated at cost on the first-in, first-out method. Inventories consist of pharmaceutical, medical-surgical, and other supplies used in the operation of the Hospital.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**1. Organization and Summary of Significant Accounting Policies (continued):**

**b. Summary of Significant Accounting Policies (continued)**

***Property, buildings, and equipment*** – The Hospital capitalizes assets whose costs exceed \$5,000 and have an estimated useful life of at least two years. Major expenses for capital assets, including leases that increase the useful lives, are capitalized. Maintenance, repairs, and minor renewals are accounted for as expenses as incurred. Capital assets are reported at historical cost or their estimated fair value at the date of donation. Depreciation is provided over the estimated useful life of each class of depreciable asset and computed using the straight-line method. The estimated useful lives of capital assets are as follows:

Land improvements	3 to 15 years
Buildings and improvements	5 to 30 years
Fixed equipment	5 to 20 years
Major movable equipment	2 to 20 years

Gifts of long-lived assets such as land, buildings, or equipment are reported as additions to unrestricted net assets, and are excluded from revenues in excess of expenses, unless explicit donor stipulations specify how the donated assets must be used. Gifts of long-lived assets with explicit restrictions that specify how the assets are to be used and gifts of cash or other assets that must be used to acquire long-lived assets are reported as restricted net assets.

Absent explicit donor stipulations about how long those long-lived assets must be maintained, expirations of donor restrictions are reported when the donated or acquired long-lived assets are placed in service.

***Compensated absences*** – The Hospital’s employees earn paid time off at varying rates depending on years of service. Employees are allowed to accrue a maximum of 320 hours. The estimated amount of paid time off is expensed and reported as a component of accrued compensation and related liabilities in the consolidated statements of financial position as it is earned.

Employees also earned extended illness bank benefits based on a standard rate-per-hour worked up to a maximum of 480 hours. Unused extended illness bank hours are not paid upon termination of employment. Extended illness bank benefits are expensed when taken. Effective January 3, 2015, employees were no longer able to accrue extended illness hours as this benefit was no longer offered by the Hospital.

***Excess of revenues, gains, and other support over expenses*** – The consolidated statements of operations and changes in net assets include excess of revenues, gains, and other support over expenses. Changes in unrestricted net assets which are excluded from excess of revenues, gains and other support over expenses, consistent with industry practice, include unrealized gains and losses on investments other than trading securities, permanent transfers of assets to and from affiliates for other than goods and services, and contributions of long-lived assets (including assets acquired using contributions which by donor restriction were to be used for the purpose of acquiring such assets).

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**1. Organization and Summary of Significant Accounting Policies (continued):**

**b. Summary of Significant Accounting Policies (continued)**

*Functional expense allocation* – The costs of providing various programs and other activities have been summarized on a functional basis in the consolidated statements of operations and changes in net assets. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

*Subsequent events* – The Hospital has evaluated subsequent events through January 17, 2017, the date on which the financial statements were available to be issued.

**2. Investments in Certificates of Deposit:**

The composition of investments is set forth below. Investments in certificates of deposit are measured at fair value on a recurring basis using quoted prices in markets that are not considered to be active (Level 2).

	<b>2016</b>	<b>2015</b>
<i>Certificates of deposits</i>		
< 1 year term	\$ <b>657,547</b>	\$ 390,234
1-2 year term	<b>353,437</b>	425,689
2-3 year term	-	179,907
3-4 year term	-	185,284
<b>Total certificates of deposit</b>	<b>\$ 1,010,984</b>	<b>\$ 1,181,114</b>

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**3. Patient Accounts Receivable:**

Patient accounts receivable are reduced by an allowance for uncollectible accounts. In evaluating the collectibility of patient accounts receivable, the Hospital analyzes its past history and identifies trends for each of its major payor sources of revenue to estimate the appropriate allowance for uncollectible accounts and provision for bad debts. Management regularly reviews data about these major payor sources of revenue in evaluating the sufficiency of the allowance for uncollectible accounts. For receivables associated with services provided to patients who have third-party coverage, the Hospital analyzes contractually due amounts and provides an allowance for uncollectible accounts and a provision for bad debts, if necessary (for example, for expected uncollectible deductibles and copayments on accounts for which the third-party payor has not yet paid, or for payors who are known to be having financial difficulties that make the realization of amounts due unlikely). For receivables associated with self-pay patients (which includes both patients without insurance and patients with deductible and copayment balances due for which third-party coverage exists for part of the bill), the Hospital records a significant provision for bad debts in the period of service on the basis of its past experience, which indicates that many patients are unable or unwilling to pay the portion of their bill for which they are financially responsible. The difference between the standard rates (or discounted rates if negotiated) and the amounts actually collected after all reasonable collection efforts have been exhausted is charged off against the allowance for uncollectible accounts.

The Hospital's allowance for uncollectible accounts for self-pay patients has not changed significantly from prior years. The Hospital does not maintain a material allowance for uncollectible accounts from third-party payors, nor did it have significant writeoffs from third-party payors. Patient accounts receivable consist of these amounts:

	<b>2016</b>	<b>2015</b>
Patients and their insurance carriers	\$ 3,031,884	\$ 2,869,030
Blue Cross and Blue Shield	510,951	534,561
Medicare	635,598	515,586
Medicaid	54,986	36,203
Total patient accounts receivable	<b>4,233,419</b>	3,955,380
Less allowance for uncollectible accounts	<b>1,664,404</b>	1,615,808
<b>Patient accounts receivable, net</b>	<b>\$ 2,569,015</b>	<b>\$ 2,339,572</b>

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**4. Property, Buildings, and Equipment:**

Property, buildings, and equipment consisted of the following:

	<b>2016</b>	<b>2015</b>
Land	\$ 92,671	\$ 92,671
Land improvements	31,572	16,525
Buildings and improvements	5,398,613	5,205,022
Fixed equipment	369,589	369,589
Major movable equipment	4,838,285	4,493,433
	<b>10,730,730</b>	10,177,240
Less accumulated depreciation	<b>(8,375,574)</b>	(7,863,633)
	<b>2,355,156</b>	2,313,607
Construction in progress	<b>113,068</b>	251,647
<b>Net property, buildings, and equipment</b>	<b>\$ 2,468,224</b>	<b>\$ 2,565,254</b>

As of September 30, 2016, the Hospital's significant construction in progress related to software for electronic health records implementation. The cost to complete and the completion date are not able to be determined due to the preliminary nature of the project.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**5. Long-term Debt:**

Long-term debt consisted of the following:

	<b>2016</b>	<b>2015</b>
KeyBank National Association loan, payable in monthly installments of \$15,351, including interest at 2.7%. The loan matures January 2018; collateralized by Hospital certificates of deposit totaling \$368,358.	\$ <b>241,114</b>	\$ 416,513
Wells Fargo loan, payable in monthly installments of \$1,275, plus interest at 7.5%. The loan matures October 2022; collateralized by the thrift store building.	<b>63,649</b>	73,555
Note payable relating to a building, payable in annual installments of \$13,711, plus interest at 3.48%. The loan matures August 2017; collateralized by the building.	<b>13,250</b>	26,054
Total long-term debt	<b>318,013</b>	516,122
<i>Less current maturities</i>	<b>(202,536)</b>	(196,465)
<b>Total long-term debt, less current maturities</b>	<b>\$ 115,477</b>	<b>\$ 319,657</b>

Future principal payments on the long-term debt during succeeding years are as follows:

<b>Years Ending September 30,</b>	
2017	\$ <b>202,536</b>
2018	<b>71,507</b>
2019	<b>11,190</b>
2020	<b>12,199</b>
2021	<b>13,299</b>
Thereafter	<b>7,282</b>
	<b>\$ 318,013</b>

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**6. Net Patient Service Revenue:**

The Hospital recognizes patient service revenue associated with services provided to patients who have third-party payor coverage on the basis of contractual rates for the services rendered. For uninsured patients that do not qualify for charity care, the Hospital recognizes revenue on the basis of its standard rates for services provided (or on the basis of discounted rates, if negotiated or provided by policy). On the basis of historical experience, a significant portion of the Hospital's uninsured patients will be unable or unwilling to pay for the services provided. Thus, the Hospital records a significant provision for bad debts related to uninsured patients in the period the services are provided. The Hospital's provisions for bad debts and writeoffs have not changed significantly from the prior year. The Hospital has not changed its charity care and uninsured discount policies during fiscal years 2016 or 2015. Patient service revenue, net of contractual adjustments and discounts (but before the provision for bad debts), recognized in the period from these major payor sources, is as follows:

	<b>2016</b>	<b>2015</b>
Patient service revenue (net of contractual adjustments and discounts):		
Medicare	\$ 4,979,274	\$ 5,506,745
Medicaid	1,058,357	1,027,747
Blue Cross and Blue Shield	6,451,728	5,742,997
Other third-party payors	2,746,074	2,448,102
Patients	1,589,387	1,438,040
	<b>16,824,820</b>	<b>16,163,631</b>
Less:		
Charity care	81,614	98,285
Provision for bad debts	1,049,697	925,193
<b>Net patient service revenue</b>	<b>\$ 15,693,509</b>	<b>\$ 15,140,153</b>

The Hospital has agreements with third-party payors that provide for payments to the Hospital at amounts different from its established rates. A summary of the payment arrangements with major third-party payors follows:

- *Medicare* – The Hospital is licensed as a critical access hospital and rural health clinics. The Hospital is reimbursed for most inpatient, outpatient, and rural health clinic services at cost with final settlement determined after submission of annual cost reports by the Hospital subject to audits thereof by the Medicare administrative contractor. Nonrural health clinic physician services are reimbursed based on fee schedules.
- *Medicaid* – Inpatient and outpatient services provided to Medicaid program beneficiaries are reimbursed under cost reimbursement methodologies through the Hospital's Medicare cost report, or rates as established by the Medicaid program. Rural health clinic visits are reimbursed at prospectively determined rates. Nonrural health clinic physician services are reimbursed based on fee schedules. The Hospital is reimbursed at a tentative rate with final settlement determined by the Medicaid program based on the Hospital's final Medicare cost report for non fee-schedule services.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**6. Net Patient Service Revenue (continued):**

The Hospital also has entered into payment agreements with certain commercial insurance carriers, health maintenance organizations, and preferred provider organizations. The basis for payment to the Hospital under these agreements includes prospectively determined rates per discharge, discounts from established charges, fee schedule, and prospectively determined daily rates.

Laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to interpretation. As a result, there is at least a reasonable possibility that recorded estimates will change by a material amount in the near term. Net patient service revenue increased by approximately \$77,000 and \$40,000 in the years ended September 30, 2016 and 2015, respectively, due to differences between original estimates and final settlements or revised estimates.

The Hospital provides charity care to patients who are financially unable to pay for the healthcare services they receive. The Hospital's policy is not to pursue collection of amounts determined to qualify as charity care. Accordingly, the Hospital does not report these amounts in net operating revenues or in the allowance for uncollectible accounts. The Hospital determines the costs associated with providing charity care by aggregating the applicable direct and indirect costs, including salaries and wages, benefits, supplies, and other operating expenses, based on data from its costing system. The costs of caring for charity care patients for the years ended September 30, 2016 and 2015, were approximately \$62,000 and \$75,000, respectively.

**7. Retirement Plans:**

**403(b) plan** – The Hospital provides retirement benefits through the Teton Valley Health Care, Inc. 403(b) Plan (the 403(b) Plan), a defined contribution plan. The 403(b) Plan was effective as of January 1, 2013. This plan covers all eligible employees who are employed by the Hospital. Contributions are based on a discretionary percentage of wages and salaries. Employees can participate in the 403(b) Plan immediately upon employment. Employees are eligible to receive employer matching contributions after 1,000 hours of service in the Plan year ended December 31. They must also be employed by the Hospital on December 31, the Plan year end, and must be 21 years of age. The Hospital's contributions for the years ended September 30, 2016 and 2015, were approximately \$139,000 and \$153,000, respectively. The Hospital is the administrator for the Plan.

**457(b) plan** – The Hospital also provides retirement benefits through the Teton Valley Healthcare, Inc. 457(b) Plan (the 457(b) Plan), a defined contribution plan. The 457(b) Plan was effective as of January 1, 2013. Only highly compensated employees, as defined in the plan agreement, are eligible to participate in the 457(b) Plan. Such employees are eligible to participate upon their date of hire. Contributions are based on a discretionary percentage of wages and salaries. The Hospital did not contribute to this plan in 2016 or 2015. The Hospital is the administrator for the Plan.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**8. Functional Expenses:**

The Hospital provides the following healthcare services to residents within its geographic location:

- Acute care
- Emergency services
- Outpatient surgery
- Rural health clinics
- Other outpatient services

Expenses related to providing these services were as follows:

	<b>2016</b>	<b>2015</b>
Healthcare services	\$ 12,829,181	\$ 12,247,067
General and administrative	3,450,341	3,062,616
Fundraising	219,476	181,140
	<b>\$ 16,498,998</b>	<b>\$ 15,490,823</b>

**9. Contingencies:**

**Medical malpractice claims** – The Hospital has professional liability insurance with National Fire and Marine Insurance Company. The policy provides protection on a “claims-made” basis whereby only malpractice claims reported to the insurance carrier in the current year are covered by the current policies. If there are unreported incidents which result in a malpractice claim in the current year, such claims would be covered in the year the claim was reported to the insurance carrier only if the Hospital purchased claims-made insurance in that year or the Hospital purchased “tail” insurance to cover claims incurred before but reported to the insurance carrier after cancellation or expiration of a claims-made policy. The malpractice insurance provides \$1,000,000 per claim of primary coverage with an annual aggregate limit of \$3,000,000. The policy does not have a deductible.

The Hospital also has excess professional liability insurance with National Fire and Marine Insurance Company on a “claims-made” basis. The excess malpractice insurance provides \$2,000,000 per claim of primary coverage with an annual aggregate limit of \$2,000,000. The policy does not have a deductible.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**9. Contingencies (continued):**

**Industry regulations** – The healthcare industry is subject to numerous laws and regulations of federal, state, and local governments. These laws and regulations include, but are not necessarily limited to, matters such as: licensure, accreditations, government healthcare program participation requirements, reimbursement for patient services, and Medicare and Medicaid fraud and abuse. Government activity continues with respect to investigations and allegations concerning possible violations of fraud and abuse statutes and regulations by healthcare providers. Violations of these laws and regulations could result in expulsion from government healthcare programs together with the imposition of significant fines and penalties, as well as significant repayments for patient services previously billed. Management believes that the Hospital is in compliance with fraud and abuse statutes, as well as other applicable government laws and regulations.

While no regulatory inquiries have been made, compliance with such laws and regulations can be subject to future government review and interpretation, as well as regulatory actions known or unasserted at this time.

**Health insurance penalty** – The Hospital accrued estimated penalties for not providing health insurance benefits to employees. Due to the interpretations of the regulation, the actual amounts have not been determined. Estimated penalties of \$159,000 and \$32,000 have been recognized as liabilities for the years ended September 30, 2016 and 2015, respectively.

**10. Concentrations of Risk:**

**Patient accounts receivable** – The Hospital grants credit without collateral to its patients, most of whom are local residents and are insured under third-party payor agreements. The mix of receivables from patients was as follows:

	<b>2016</b>	<b>2015</b>
Medicare	<b>19 %</b>	15 %
Medicaid	<b>2</b>	2
Blue Cross and Blue Shield	<b>13</b>	15
Other commercial insurances	<b>13</b>	15
Patients	<b>53</b>	53
	<b>100 %</b>	100 %

**Physicians** – The Hospital is dependent on local physicians practicing in its service area to provide admissions and utilize hospital services on an outpatient basis. A decrease in the number of physicians providing these services or change in their utilization patterns may have an adverse effect on the Hospital’s operations.

**Cash and cash equivalents and investments in certificates of deposit** – As of September 30, 2016 and 2015, the Hospital maintained deposits in accounts with major financial institutions which exceeded the \$250,000 Federal Deposit Insurance Corporation limit. These financial institutions have strong credit ratings, and management believes that credit risk related to these deposits is minimal.

**Teton Valley Health Care, Inc.**  
**Notes to Consolidated Financial Statements (Continued)**  
**Years Ended September 30, 2016 and 2015**

**11. Subsequent Events:**

Effective August 1, 2016, the Hospital and the Teton Valley County Ambulance Service District (the ASD) mutually agreed to terminate the contract for ambulance services between the Hospital and the ASD. The Hospital ceased providing ambulance services, and the Teton County Fire Protection District contracted with the ASD to begin providing all County ambulance services.

The Hospital opened a cash only clinic on November 15, 2016. The Hospital will provide medical, registration, and overhead support to the clinic.

**12. Significant Commitments:**

Effective September 2016, the Foundation entered into a lease agreement for property to accommodate the Foundation's thrift store. The Foundation is to pay rent in monthly installments of \$6,000 through June 2021.

In December 2016, the Hospital entered into an agreement with Athenahealth, Inc., for an electronic health records system. The Hospital intends to begin implementation of the electronic health records system by February 2017.

**SUPPLEMENTAL INFORMATION**

**Teton Valley Health Care, Inc.**  
**Consolidating Statement of Financial Position**  
**September 30, 2016**

<b>ASSETS</b>	<b>Teton Valley Health Care Inc.</b>	<b>Teton Valley Hospital Foundation</b>	<b>Adjustments and Eliminations</b>	<b>Total</b>
<i>Current assets</i>				
Cash and cash equivalents	\$ 2,339,481	\$ 340,623	\$ -	\$ 2,680,104
Investments in certificates of deposit	1,010,984	-	-	1,010,984
Receivables:				
Patient accounts, net of estimated uncollectible accounts of approximately \$1,664,000	2,569,015	-	-	2,569,015
Estimated third-party payor settlements	82,000	-	-	82,000
Taxes	4,541	-	-	4,541
Other	38,444	-	(27,421)	11,023
Inventories	771,700	158,539	-	930,239
Prepaid expenses	201,176	12,000	-	213,176
<b>Total current assets</b>	<b>7,017,341</b>	<b>511,162</b>	<b>(27,421)</b>	<b>7,501,082</b>
<i>Assets restricted as to use</i>				
Cash and cash equivalents restricted for capital acquisitions	955,285	-	-	955,285
Cash and cash equivalents internally designated for capital acquisitions	1,000,000	-	-	1,000,000
Taxes receivable restricted for capital acquisitions	5,403	-	-	5,403
<b>Total assets restricted as to use</b>	<b>1,960,688</b>	<b>-</b>	<b>-</b>	<b>1,960,688</b>
<i>Property, buildings, and equipment, net</i>	2,408,495	59,729	-	2,468,224
<b>Total assets</b>	<b>\$ 11,386,524</b>	<b>\$ 570,891</b>	<b>\$ (27,421)</b>	<b>\$ 11,929,994</b>
<b>LIABILITIES AND NET ASSETS</b>				
<i>Current liabilities</i>				
Current maturities of long-term debt	\$ 193,121	\$ 9,415	\$ -	\$ 202,536
Accounts payable	409,259	22,944	(18,960)	413,243
Accrued payroll and related liabilities	1,060,132	8,461	(8,461)	1,060,132
<b>Total current liabilities</b>	<b>1,662,512</b>	<b>40,820</b>	<b>(27,421)</b>	<b>1,675,911</b>
<i>Noncurrent liabilities</i>				
Long-term debt, less current maturities	61,243	54,234	-	115,477
<b>Total liabilities</b>	<b>1,723,755</b>	<b>95,054</b>	<b>(27,421)</b>	<b>1,791,388</b>
<i>Unrestricted net assets</i>	9,662,769	475,837	-	10,138,606
<b>Total liabilities and net assets</b>	<b>\$ 11,386,524</b>	<b>\$ 570,891</b>	<b>\$ (27,421)</b>	<b>\$ 11,929,994</b>

*See accompanying independent auditors' report.*

**Teton Valley Health Care, Inc.**  
**Consolidating Statement of Operations and Changes in Net Assets**  
**Year Ended September 30, 2016**

	Teton Valley Health Care Inc.	Teton Valley Hospital Foundation	Adjustments and Eliminations	Total
<i>Unrestricted revenues, gains, and other support</i>				
Net patient service revenue	\$ 16,743,206	\$ -	\$ -	\$ 16,743,206
Provision for bad debts	(1,049,697)	-	-	(1,049,697)
<i>Net patient service revenue less provision for bad debts</i>	15,693,509	-	-	15,693,509
Teton County Ambulance District contract	387,670	-	-	387,670
Thrift store revenue	-	343,753	-	343,753
Grants	33,566	-	-	33,566
Contributions	41,291	308,805	(4,672)	345,424
Interest income	39,516	97	-	39,613
Other	18,503	-	-	18,503
<b>Total unrestricted revenues, gains, and other support</b>	<b>16,214,055</b>	<b>652,655</b>	<b>(4,672)</b>	<b>16,862,038</b>
<i>Expenses</i>				
Salaries and wages	8,468,269	188,329	-	8,656,598
Employee benefits	917,627	-	-	917,627
Purchased services	2,930,148	1,750	-	2,931,898
Supplies	2,136,324	3,441	-	2,139,765
Leases and rent	162,279	6,000	-	168,279
Repairs and maintenance	344,596	1,194	-	345,790
Utilities	169,696	12,120	-	181,816
Insurance	108,801	201	-	109,002
Depreciation	560,816	9,098	-	569,914
Interest expense	9,649	2,362	-	12,011
Contributions to Teton Valley Health Care, Inc.	-	304,672	(304,672)	-
Other	445,907	20,391	-	466,298
<b>Total expenses</b>	<b>16,254,112</b>	<b>549,558</b>	<b>(304,672)</b>	<b>16,498,998</b>
<i>Unrestricted revenues, gains, and other support in excess of expenses</i>	(40,057)	103,097	300,000	363,040
<i>Gain on disposal of capital assets</i>	10,729	-	-	10,729
<i>Taxation for capital acquisitions</i>	342	-	-	342
<i>Capital grants and contributions</i>	300,000	-	(300,000)	-
Change in unrestricted net assets	271,014	103,097	-	374,111
Unrestricted net assets, beginning of year	9,391,755	372,740	-	9,764,495
<b>Unrestricted net assets, end of year</b>	<b>\$ 9,662,769</b>	<b>\$ 475,837</b>	<b>\$ -</b>	<b>\$ 10,138,606</b>

See accompanying independent auditors' report.

**Teton Valley Health Care, Inc.**  
**Consolidating Statement of Financial Position**  
**September 30, 2015**

ASSETS	Teton Valley Health Care Inc.	Teton Valley Hospital Foundation	Adjustments and Eliminations	Total
<i>Current assets</i>				
Cash and cash equivalents	\$ 2,188,621	\$ 352,980	\$ -	\$ 2,541,601
Investments in certificates of deposit	1,181,114	-	-	1,181,114
Receivables:				
Patient accounts, net of estimated uncollectible accounts of approximately \$1,616,000	2,339,572	-	-	2,339,572
Estimated third-party payor settlements	175,000	-	-	175,000
Taxes	4,541	-	-	4,541
Other	121,114	-	(21,429)	99,685
Inventories	764,527	48,968	-	813,495
Prepaid expenses	112,253	-	-	112,253
Total current assets	6,886,742	401,948	(21,429)	7,267,261
<i>Assets restricted as to use</i>				
Cash and cash equivalents restricted for capital acquisitions	935,430	-	-	935,430
Cash and cash equivalents internally designated for capital acquisitions	1,000,000	-	-	1,000,000
Taxes receivable restricted for capital acquisitions	6,025	-	-	6,025
Total assets restricted as to use	1,941,455	-	-	1,941,455
<i>Property, buildings, and equipment, net</i>	2,496,427	68,827	-	2,565,254
<b>Total assets</b>	<b>\$ 11,324,624</b>	<b>\$ 470,775</b>	<b>\$ (21,429)</b>	<b>\$ 11,773,970</b>
<b>LIABILITIES AND NET ASSETS</b>				
<i>Current liabilities</i>				
Current maturities of long-term debt	\$ 187,829	\$ 8,636	\$ -	\$ 196,465
Accounts payable	547,674	24,480	(21,429)	550,725
Accrued payroll and related liabilities	915,628	-	-	915,628
Estimated third-party payor settlements	27,000	-	-	27,000
Total current liabilities	1,678,131	33,116	(21,429)	1,689,818
<i>Noncurrent liabilities</i>				
Long-term debt, less current maturities	254,738	64,919	-	319,657
Total liabilities	1,932,869	98,035	(21,429)	2,009,475
<i>Unrestricted net assets</i>	9,391,755	372,740	-	9,764,495
<b>Total liabilities and net assets</b>	<b>\$ 11,324,624</b>	<b>\$ 470,775</b>	<b>\$ (21,429)</b>	<b>\$ 11,773,970</b>

*See accompanying independent auditors' report.*

**Teton Valley Health Care, Inc.**  
**Consolidating Statement of Operations and Changes in Net Assets**  
**Year Ended September 30, 2015**

	Teton Valley Health Care Inc.	Teton Valley Hospital Foundation	Adjustments and Eliminations	Total
<i>Unrestricted revenues, gains, and other support</i>				
Net patient service revenue	\$ 16,065,346	\$ -	\$ -	\$ 16,065,346
Provision for bad debts	(925,193)	-	-	(925,193)
<i>Net patient service revenue less provision for bad debts</i>	15,140,153	-	-	15,140,153
Teton County Ambulance District contract	496,994	-	-	496,994
Thrift store revenue	-	352,310	-	352,310
Grants	24,196	450	-	24,646
Contributions	50,665	236,543	(30,687)	256,521
Interest income	22,364	96	-	22,460
Other	31,874	-	-	31,874
<b>Total unrestricted revenues, gains, and other support</b>	<b>15,766,246</b>	<b>589,399</b>	<b>(30,687)</b>	<b>16,324,958</b>
<i>Expenses</i>				
Salaries and wages	8,117,382	167,584	-	8,284,966
Employee benefits	844,265	-	-	844,265
Purchased services	2,695,040	3,050	-	2,698,090
Supplies	1,932,899	3,589	-	1,936,488
Leases and rent	157,386	-	-	157,386
Repairs and maintenance	270,498	1,677	-	272,175
Utilities	184,427	9,064	-	193,491
Insurance	107,326	-	-	107,326
Depreciation	560,808	8,426	-	569,234
Interest expense	14,824	408	-	15,232
Contributions to Teton Valley Health Care, Inc.	-	313,922	(313,922)	-
Other	374,976	37,194	-	412,170
<b>Total expenses</b>	<b>15,259,831</b>	<b>544,914</b>	<b>(313,922)</b>	<b>15,490,823</b>
<i>Unrestricted revenues, gains, and other support in excess of expenses</i>	506,415	44,485	283,235	834,135
<i>Loss on disposal of capital assets</i>	(15,571)	-	-	(15,571)
<i>Taxation for capital acquisitions</i>	6,485	-	-	6,485
<i>Capital grants and contributions</i>	283,235	-	(283,235)	-
Change in unrestricted net assets	780,564	44,485	-	825,049
Unrestricted net assets, beginning of year	8,611,191	328,255	-	8,939,446
<b>Unrestricted net assets, end of year</b>	<b>\$ 9,391,755</b>	<b>\$ 372,740</b>	<b>\$ -</b>	<b>\$ 9,764,495</b>

*See accompanying independent auditors' report.*

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR			2016	2016	2016	Monthly
				Acquired	Life	Depreciation	Accum	Net Book	Expense	
1200000	Land	Land	92,671.00					92,671.00		
<b>1200000</b>	<b>Total</b>		92,671.00			-	-	92,671.00		
1210000	Land Improvements	Land Improvements	3,300.00	9/30/1999	15	-	3,300.00	0.00	0.00	
1210000	Asphalt East Parking	HK Contractors	13,225.00	8/15/2011	3	-	13,225.00	0.00	0.00	
1210000	Sidewalk improvement	Kevin Virgin Constructior	15,047.00	9/15/2016	15	83.59	83.59	14,963.41	83.59	
<b>1210000</b>	<b>Total</b>		<b>31,572.00</b>			-	<b>16,608.59</b>	<b>14,963.41</b>	<b>83.59</b>	
1220000	ORIGINAL	ORIGINAL	108,848.00	1967	30	-	108,848.00	0.00	0.00	
1220000	SPRINKLER SYSTEM	SPRINKLER SYSTEM	3,500.00	1975	22	-	3,500.00	0.00	0.00	
1220000	NEW ADDITION	NEW ADDITION	128,034.00	1990	30	4,267.80	113,738.20	14,295.80	355.65	
1220000	OFFICE REMODEL	OFFICE REMODEL	601.00	1993	15	-	601.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Building Masorary, Wood	1,250,822.00	1997	25	50,032.88	963,133.02	287,688.98	4,169.41	
1220000	BUILDING REMODEL PROJE	Parking Lot Asphalt	38,899.00	1997	8	-	38,899.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Cabinets	72,407.00	1997	15	-	72,407.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Water heater	99,248.00	1997	10	-	99,248.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Air Conditioning	293,018.00	1997	10	-	293,018.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Electric Lighting and pow	247,347.00	1997	18	-	247,347.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Wall Paint	53,583.00	1997	5	-	53,583.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Wallpaper	12,909.00	1997	5	-	12,909.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Toilet Partitions	956.00	1997	20	47.80	920.11	35.89	3.98	
1220000	BUILDING REMODEL PROJE	Roof covering	270,166.00	1997	10	-	270,166.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Floor Finishes carpeting	34,799.00	1997	5	-	34,799.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Floor Finishes Resilient	59,906.00	1997	20	2,995.30	57,659.44	2,246.56	249.61	
1220000	BUILDING REMODEL PROJE	Fixtures	152,417.00	1997	10	-	152,417.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Mechanical-Boiler / Gene	378,822.00	1997	20	18,941.10	364,616.09	14,205.91	1,578.43	
1220000	BUILDING REMODEL PROJE	Designation Signs	19,295.00	1997	5	-	19,295.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Interior Finish	275,415.00	1997	15	-	275,415.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Ceiling Finishing	29,922.00	1997	12	-	29,922.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Automatic Doors	126,338.00	1997	10	-	126,338.00	0.00	0.00	
1220000	BUILDING REMODEL PROJE	Drop Track / Folding Part	47,463.00	1997	10	-	47,463.00	0.00	0.00	
1220000	Building Sign	Building Sign	2,989.00	9/10/1998	10	-	2,989.00	0.00	0.00	
1220000	Radiology Remodel	Radiology Remodel	13,375.00	9/10/1998	30	445.83	7,603.89	5,771.11	37.15	
1220000	Radiology Remodel	Radiology Remodel	52,919.00	9/29/1998	30	1,763.97	29,998.00	22,921.00	147.00	
1220000	X-Ray Remodel	X-Ray Remodel	23,051.00	9/30/2001	30	768.37	11,525.54	11,525.46	64.03	
1220000	345 North 1st East-Yearsley h	345 North 1st East-Years	105,231.00	12/7/2001	30	3,507.70	51,884.72	53,346.28	292.31	
1220000	345 North 1st East-Yearsley h	345 North 1st East-Years	5,431.00	2/28/2002	7	-	5,431.00	0.00	0.00	
1220000	309 North 1st East-Raudman t	309 North 1st East-Raud	119,883.00	5/22/2002	30	3,996.10	57,443.94	62,439.06	333.01	
1220000	Buiding Project	Air Conditioning	68,104.62	5/22/2010	10	6,810.46	43,899.38	24,205.24	567.54	
1220000	Solar Panel	A/K Concrete/ Owl Creek	45,287.31	3/22/2011	10	4,528.73	25,285.43	20,001.88	377.39	

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR		2016		2016	Monthly
				Acquired	Life	2016	Accum	Net Book	
						Depreciation	Depr	Value	Expense
1220000	Finished Project/Trane	Air Conditioning	2,999.79	5/15/2011	9	333.31		1,805.40	27.78
1220000	Chuck Fischer/Global	Air Conditioning IT office	8,276.80	6/15/2011	5	1,103.60		8,276.80	0.00
1220000	Trane USA	Air Conditioning	15,980.00	5/15/2012	10	1,598.00		7,057.81	133.17
1220000	Lewis Corp.	Air Conditioning Lab	5,535.00	1/15/2015	5	1,107.00		1,937.25	92.25
1220000	Cummins	Generator	89,442.67	4/15/2015	20	4,472.13		6,708.20	372.68
1220100	Roth Enterprises	Generator move	5,800.00	4/15/2016	5	580.00		580.00	96.67
<b>1220000 Total</b>			<b>4,269,020.19</b>			<b>107,300.09</b>		<b>3,648,668.23</b>	<b>8,898.04</b>
1220100	Carpet (BMAC,Sam Hatch,Ral	Carpet (BMAC,Sam Hatc	32,516.00	5/8/2003	5	-		32,516.00	0.00
1220100	Armstrong Electric Project	Armstrong Electric Projec	65,797.00	11/22/2004	20	3,289.85		38,929.89	274.15
1220100	Negative Air Pressure System	Negative Air Pressure Sy	5,975.00	9/2/2005	10	497.50		5,975.00	0.00
1220100	HH House Remodel		61,323.00	11/30/2006	10	6,132.30		60,300.95	511.03
1220100	PT Remodel		3,940.00	9/30/2006	10	394.00		3,940.00	32.83
1220100	Admin office Remodel		6,441.43	5/31/2010	10	644.14		4,133.22	53.68
1220100	Facility window replacement	Pella/Creative Building	41,817.19	12/31/2010	10	4,181.72		24,393.36	348.48
1220100	Facility lighting replacement	D&S Electrical Supply/Nt	28,271.92	12/31/2010	18	1,570.66		9,162.18	130.89
1220100	Clinic remodel	Mctique	6,959.90	2/20/2011	10	695.99		3,943.94	58.00
1220100	Mamo room remodel	Headwater construction	126,279.45	7/20/2011	10	12,627.95		66,296.73	1,052.33
1220100	Ct Scan room remodel	Headwater construction	125,791.94	8/15/2011	10	12,579.19		64,992.44	1,048.27
1220100	Remodel Room 5 Hospital	Capital Construction/misc	6,899.77	12/15/2011	10	689.98		3,334.90	57.50
1220100	Remodel lab draw room	Capital Construction/misc	7,938.37	3/15/2014	10	793.84		2,050.75	66.15
1220100	Remodel x-ray room	Capital Construction/misc	216,955.21	5/15/2014	10	21,695.52		52,430.84	1,807.96
1220100	Electric Doors	Northwest Hardware	11,519.84	6/15/2014	10	1,151.98		2,687.95	96.00
1220100	Room 7 remodel	Carpet Cowboys	6,091.53	1/15/2015	10	609.15		1,066.01	50.76
1220100	OR soiled remodel	Home Depot	7,344.57	1/15/2015	10	734.46		1,285.30	61.20
1220100	Clinic remodel desk	Intermountain Design	19,037.20	2/15/2015	10	1,903.72		3,172.87	158.64
1220100	Specialty Clinic Remodel	Bateman	172,480.24	11/30/2015	10	15,810.69		15,810.69	1,437.34
1220100	Nurse Admin Remodel	Sprague Solutions	15,310.24	8/1/2016	10	255.18		255.18	127.59
<b>1220100 Total</b>			<b>968,689.80</b>			<b>86,257.82</b>		<b>396,678.20</b>	<b>7,372.79</b>
1225000	PLUMBING	PLUMBING	38,934.00	1966	20	-		38,934.00	0.00
1225000	ELECTRICAL	ELECTRICAL	15,609.00	1966	20	-		15,609.00	0.00
1225000	FUEL RETENTION BURNER	FUEL RETENTION BUR	3,500.00	1982	10	-		3,500.00	0.00
1225000	BOILER REPAIR	BOILER REPAIR	2,548.00	1982	5	-		2,548.00	0.00
1225000	BLINDS	BLINDS	839.00	1992	7	-		839.00	0.00
1225000	STERALIZER	STERALIZER	21,495.00	1996	15	-		-	0.00
			(21,495.00)			-		-	0.00
1225000	LAB CASEWORK BASE-1997 LAB CASEWORK BASE-		12,325.00	1997	15	-		12,325.00	0.00
1225000	TRACKS & CURTINS-1997 RI	TRACKS & CURTINS-19	1,479.00	1997	10	-		1,479.00	0.00
1225000	OPERATING ROOM LIGHTS- OPERATING ROOM LIG		43,895.00	1997	15	-		43,895.00	0.00

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR		2016		2016	Monthly
				Acquired	Life	2016	Accum	Net Book	Expense
1225000	OPERATING ROOM LIGHTS-	OPERATING ROOM LIG	(21,947.50)			-	(21,947.50)	0.00	0.00
1225000	LEAD LINED WALLS/DOORS	LEAD LINED WALLS/DC	6,155.00	1997	20	307.75	5,924.19	230.81	25.65
1225000	ELEVATOR (2 STORY)-1997	ELEVATOR (2 STORY)-	34,560.00	1997	20	1,728.00	33,264.00	1,296.00	144.00
1225000	MEDGAS & VACUUM SYSTE	MEDGAS & VACUUM S`	15,312.00	1997	20	765.60	14,737.80	574.20	63.80
1225000	Oxygen manifold header	Oxygen manifold header	3,622.00	8/22/2000	12	-	3,622.00	0.00	0.00
1225000	400amp disconnect, xformer, r	400amp disconnect, xform	10,000.00	12/14/2000	20	500.00	7,937.50	2,062.50	41.67
1225000	Boiler Weil McLaine	Boiler Weil McLaine	22,200.00	9/17/2004	20	1,110.00	13,412.50	8,787.50	92.50
1225000	Electrical for New Dryer	Electrical for New Dryer	5,273.00	9/5/2006	10	527.30	5,273.00	0.00	43.94
1225000	Dryer	Dryer	3,818.00	9/5/2006	10	381.80	3,818.00	0.00	31.82
1225000	Duct work for Dryer	Duct work for Dryer	2,801.00	9/5/2006	10	280.10	2,801.00	0.00	23.34
1225000	Water Heater	Rocky Mountain Boilers	8,725.00	1/7/2008	10	872.50	7,634.38	1,090.62	72.71
1225000	Medical Vacuum Pump	Rogers Machinery	17,436.00	3/6/2008	10	1,743.60	14,965.90	2,470.10	145.30
1225000	Boiler	Rocky Mountain Boilers	29,635.00	11/30/2010	20	1,481.75	8,767.02	20,867.98	123.48
1225000	Surgical Lights	Stryker Communication	39,898.43	1/10/2014	15	2,659.90	7,314.72	32,583.71	221.66
1225000	Hot Water Heater	Rocky Mountain Boilers	7,800.00	11/10/2013	10	780.00	2,275.00	5,525.00	65.00
1225000	Chemo Hood exhaust	West Pointe/ Trane	6,818.57	5/10/2014	10	681.86	1,647.83	5,170.74	56.82
1225000	Nurse Call System	Marshall Industries	58,353.50	3/15/2015	10	5,835.35	9,239.30	49,114.20	486.28
<b>1225000</b>	<b>Total</b>		<b>369,589.00</b>			<b>19,655.50</b>	<b>239,815.62</b>	<b>129,773.38</b>	<b>1,637.96</b>
done	1241000	INSTRUMENT TABLE	173.00	1969	20	-	173.00	0.00	0.00
done	1241000	TONSIL INSTRUMENTS	281.00	1977	15	-	281.00	0.00	0.00
done	1241000	WOLF LIGHT SOURCE	2,476.00	1981	8	-	2,476.00	0.00	0.00
done	1241000	ALL OTHER EQUIPMENT	56,209.00		10	-	56,209.00	0.00	0.00
done	1241000	OB SUCTION UNIT	3,280.00	1986	10	-	3,280.00	0.00	0.00
done	1241000	MISTIGEN MACHINE	500.00	1988	5	-	500.00	0.00	0.00
done	1241000	PERCUSSOR	300.00	1988	5	-	300.00	0.00	0.00
done	1241000	GENERATOR	17,909.00	1991	20	-	17,909.00	0.00	0.00
	1241000	GENERATOR	(17,909.00)	4/10/2015		-	(17,909.00)	0.00	0.00
done	1241000	STAIR STEPPER	2,000.00	1991	10	-	2,000.00	0.00	0.00
done	1241000	WASHER	3,937.00	1992	10	-	3,937.00	0.00	0.00
done	1241000	SCALE	325.00	1992	10	-	325.00	0.00	0.00
done	1241000	I.V. POLES (4)	333.00	1992	10	-	333.00	0.00	0.00
done	1241000	SPIDER STRAPS (2)	179.00	1992	10	-	179.00	0.00	0.00
done	1241000	ADULT MAST SUIT	499.00	1992	10	-	499.00	0.00	0.00
done	1241000	PEDIATRIC MAST SUIT	439.00	1992	10	-	439.00	0.00	0.00
done	1241000	PULSE OXYMETER-HOME H	1,850.00	1993	10	-	1,850.00	0.00	0.00
done	1241000	HARTWELL SPLINTS	250.00	1993	10	-	250.00	0.00	0.00
done	1241000	TRACTION SPLINT	200.00	1993	10	-	200.00	0.00	0.00
done	1241000	BED SENSORS (2)	563.00	1993	10	-	563.00	0.00	0.00
done	1241000	PULSE OXYMETER	2,900.00	1993	10	-	2,900.00	0.00	0.00

1/25/2017 3:51 PM

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR			2016	2016	Monthly	
				Acquired	Life	Depreciation	Accum	Net Book		Expense
done	1241000	LAPAROSCOPE	LAPAROSCOPE	5,831.00	1993	10	-	5,831.00	0.00	0.00
done	1241000	EQUIPMENT	EQUIPMENT	4,059.00	1994	10	-	4,059.00	0.00	0.00
done	1241000	RESCUE AIRBAG SET	RESCUE AIRBAG SET	1,166.00	1994	10	-	1,166.00	0.00	0.00
done	1241000	SURGICAL DRILL-WIRE CUT	SURGICAL DRILL-WIRE	4,111.00	1994	5	-	4,111.00	0.00	0.00
done	1241000	FRIGE-21 CU. FT. TBX	FRIGE-21 CU. FT. TBX	849.00	1994	5	-	849.00	0.00	0.00
done	1241000	VACUUM PUMP-INGER.-RAN	VACUUM PUMP-INGER	1,901.00	1995	5	-	1,901.00	0.00	0.00
done	1241000	SPIROMETER-FROM DR. CU	SPIROMETER-FROM DI	2,321.00	1995	5	-	2,321.00	0.00	0.00
done	1241000	VENTILATOR-7800 ENG.	VENTILATOR-7800 ENG	11,602.00	1995	5	-	11,602.00	0.00	0.00
done	1241000	RGM MACHINE - USED	RGM MACHINE - USED	3,000.00	1995	3	-	3,000.00	0.00	0.00
done	1241000	TENT-AEROSOL W/COMPRE	TENT-AEROSOL W/COI	1,835.00	1995	10	-	1,835.00	0.00	0.00
done	1241000	BANANA BOOT	BANANA BOOT	2,165.00	1995	5	-	2,165.00	0.00	0.00
done	1241000	TIME CLOCK	TIME CLOCK	526.00	1996	10	-	526.00	0.00	0.00
done	1241000	COPY MACHINE - YOST	COPY MACHINE - YOST	7,500.00	1996	5	-	7,500.00	0.00	0.00
done	1241000	EXTRACTION EQUIPMENT-E	EXTRACTION EQUIPME	13,000.00	1996	5	-	13,000.00	0.00	0.00
done	1241000	GENERATOR-AMBULANCE	GENERATOR-AMBULAN	516.00	1996	5	-	516.00	0.00	0.00
done	1241000	XRAY-VIEW BOX	XRAY-VIEW BOX	1,492.00	1996	10	-	1,492.00	0.00	0.00
done	1241000	SPIROMETER - PSS BOISE	SPIROMETER - PSS BC	2,200.00	1997	8	-	2,200.00	0.00	0.00
done	1241000	COMPUTER-DRYLND SOFTV	COMPUTER-DRYLND S	81,050.00	1997	5	-	81,050.00	0.00	0.00
done	1241000	DRYER-EVANS COMM. LAUN	DRYER-EVANS COMM.	2,453.00	1997	10	-	2,453.00	0.00	0.00
done	1241000	LATERIAL BRACE SET	LATERIAL BRACE SET	1,058.00	1997	5	-	1,058.00	0.00	0.00
done	1241000	FLOOR CLEANER/SHAMP-DI	FLOOR CLEANER/SHAM	3,256.00	1997	5	-	3,256.00	0.00	0.00
done	1241000	CENTRIFUGE-CURTIN MAT-	CENTRIFUGE-CURTIN I	1,044.00	1997	7	-	1,044.00	0.00	0.00
done	1241000	FOOD SERVICE EQUIPMENT	FOOD SERVICE EQUIPI	75,600.00	1997	10	-	75,600.00	0.00	0.00
861	1241000	METAL SHELVING-1997 REM	METAL SHELVING-1997	5,451.00	1997	20	272.55	5,246.59	204.41	22.71
861	1241000	KITCHEN UNIT-1997 REMOD	KITCHEN UNIT-1997 RE	4,667.00	1997	20	233.35	4,491.99	175.01	19.45
861	1241000	SIDE CHAIRS-1997 REMOD	SIDE CHAIRS-1997 REM	648.00	1997	15	-	648.00	0.00	0.00
861	1241000	NIGHT STANDS-1997 REMO	NIGHT STANDS-1997 R	540.00	1997	15	-	540.00	0.00	0.00
done	1241000	LABORATORY FUME HOOD-	LABORATORY FUME HI	4,320.00	1997	10	-	4,320.00	0.00	0.00
done	1241000	PHARMACY FUME HOOD-19	PHARMACY FUME HOC	4,320.00	1997	10	-	4,320.00	0.00	0.00
done	1241000	CENTURY TUB-1997 REMOD	CENTURY TUB-1997 RE	10,800.00	1997	10	-	10,800.00	0.00	0.00
done	1241000	PATIENT LIFT-1997 REMOD	PATIENT LIFT-1997 REM	2,160.00	1997	10	-	2,160.00	0.00	0.00
702	1241000	RECOVERY BEDS-1997 REM	RECOVERY BEDS-1997	5,184.00	1997	15	-	5,184.00	0.00	0.00
861	1241000	SIDE TABLES-1997 REMOD	SIDE TABLES-1997 REM	1,296.00	1997	15	-	1,296.00	0.00	0.00
861	1241000	SIDE CHAIRS-1997 REMOD	SIDE CHAIRS-1997 REM	1,296.00	1997	15	-	1,296.00	0.00	0.00
861	1241000	CHAIRS-1997 REMOD	CHAIRS-1997 REMOD	1,944.00	1997	15	-	1,944.00	0.00	0.00
861	1241000	COFFEE TABLE-1997 REMO	COFFEE TABLE-1997 R	432.00	1997	15	-	432.00	0.00	0.00
861	1241000	END TABLE-1997 REMODEL	END TABLE-1997 REMC	1,134.00	1997	15	-	1,134.00	0.00	0.00
done	1241000	LAMPS-1997 REMODEL	LAMPS-1997 REMODEL	486.00	1997	10	-	486.00	0.00	0.00
861	1241000	LITERATURE RACK-1997 RE	LITERATURE RACK-199	540.00	1997	20	27.00	519.75	20.25	2.25
done	1241000	LAUNDRY EQUIPMENT-1997	LAUNDRY EQUIPMENT-	2,160.00	1997	10	-	2,160.00	0.00	0.00

1/25/2017 3:51 PM

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR			2016	2016	2016	Monthly
				Acquired	Life	Depreciation	Accum	Net Book	Expense	
done	1241000	TEMP RECORDER-LAB-JEW	TEMP RECORDER-LAB	665.00	12/1/1998	5	-	665.00	0.00	0.00
done	1241000	COMPUTERS-HH COMPUTE	COMPUTERS-HH COMF	3,180.00	12/1/1998	5	-	3,180.00	0.00	0.00
done	1241000	PULSE OXYMETERS HAND-	PULSE OXYMETERS H/	1,289.00	3/1/1998	7	-	1,289.00	0.00	0.00
done	1241000	SURGICAL SUPPLIES ORTH	SURGICAL SUPPLIES C	3,507.00	3/1/1998	5	-	3,507.00	0.00	0.00
done	1241000	COMPUTER/TRANSCRIPTIO	COMPUTER/TRANSCRI	16,836.00	4/1/1998	5	-	16,836.00	0.00	0.00
done	1241000	OCELCO, INC	OCELCO, INC	658.00	5/1/1998	5	-	658.00	0.00	0.00
done	1241000	GRID HOLDER-RADIOLOGY	GRID HOLDER-RADIOL	674.00	5/1/1998	10	-	674.00	0.00	0.00
done	1241000	RUG CLEANER-DECKERS	RUG CLEANER-DECKE	571.00	8/1/1998	5	-	571.00	0.00	0.00
done	1241000	COMPUTERS-BUS OFF-COM	COMPUTERS-BUS OFF	6,886.00	9/1/1998	5	-	6,886.00	0.00	0.00
done	1241000	Skytron Operating Room Table	Skytron Operating Room	2,000.00	9/30/1998	5	-	2,000.00	0.00	0.00
done	1241000	Kleppinger Bipolar Force/cable	Kleppinger Bipolar Force,	887.00	11/10/1998	5	-	887.00	0.00	0.00
done	1241000	Saw for Operating Room	Saw for Operating Room	7,187.00	11/24/1998	5	-	7,187.00	0.00	0.00
done	1241000	Computer ?????	Computer ?????	1,796.00	12/3/1998	5	-	1,796.00	0.00	0.00
done	1241000	Computer System - Acer - Hor	Computer System - Acer	1,010.00	1/21/1999	5	-	1,010.00	0.00	0.00
done	1241000	Tourniquet only w/tubing	Tourniquet only w/tubing	4,337.00	3/4/1999	5	-	4,337.00	0.00	0.00
done	1241000	10mm 45 degree Series 21 sc	10mm 45 degree Series :	1,727.00	4/29/1999	5	-	1,727.00	0.00	0.00
done	1241000	Synthes Drill	Synthes Drill	510.00	5/7/1999	5	-	510.00	0.00	0.00
done	1241000	Cercilage wire coils 10 meters	Cercilage wire coils 10 m	1,409.00	5/7/1999	5	-	1,409.00	0.00	0.00
done	1241000	Synthes Mini Fragment/implan	Synthes Mini Fragment/ir	3,500.00	5/13/1999	5	-	3,500.00	0.00	0.00
done	1241000	4mm 30DEG Arthroscope Eye	4mm 30DEG Arthrosco	1,547.00	6/15/1999	5	-	1,547.00	0.00	0.00
done	1241000	4mm 30DEG Arthroscope Eye	4mm 30DEG Arthrosco	1,522.00	6/15/1999	5	-	1,522.00	0.00	0.00
done	1241000	CAS Oscillomate 9001D Blood	CAS Oscillomate 9001D	1,995.00	8/13/1999	5	-	1,995.00	0.00	0.00
done	1241000	The FloorMount IV Warmer, b	The FloorMount IV Warr	588.00	8/30/1999	5	-	588.00	0.00	0.00
done	1241000	Hysterectomy instruments	Hysterectomy instrument	2,480.00	9/15/1999	5	-	2,480.00	0.00	0.00
done	1241000	Sersamatic w/contr 14" s/n K2	Sersamatic w/contr 14" s	568.00	9/15/1999	5	-	568.00	0.00	0.00
done	1241000	"Carpa" Table and pad	"Carpa" Table and pad	956.00	9/20/1999	5	-	956.00	0.00	0.00
done	1241000	2 Portable radios	2 Portable radios	1,196.00	9/13/1999	5	-	1,196.00	0.00	0.00
done	1241000	Lanier 5245 Copier	Lanier 5245 Copier	8,624.00	9/30/1999	5	-	8,624.00	0.00	0.00
861	1241000	Conference Table	Conference Table	1,086.00	12/27/1999	15	-	1,086.00	0.00	0.00
done	1241000	Used UP5200 video printer	Used UP5200 video print	1,000.00	6/22/1999	3	-	1,000.00	0.00	0.00
done	1241000	Triage Meter	Triage Meter	3,222.00	12/15/1999	5	-	3,222.00	0.00	0.00
done	1241000	Blu-Ray Duplicator	Blu-Ray Duplicator	1,146.00	2/17/2000	5	-	1,146.00	0.00	0.00
done	1241000	Zeiss Operating Microscope	Zeiss Operating Microscc	5,984.00	2/14/2000	7	-	5,984.00	0.00	0.00
done	1241000	Kodax X-ray processor 2000-A	Kodax X-ray processor 2	9,400.00	4/26/2000	5	-	9,400.00	0.00	0.00
done	1241000	Gateway Pentium III computer	Gateway Pentium III com	1,996.00	6/21/2000	5	-	1,996.00	0.00	0.00
done	1241000	Western Plow 8' pickup mount	Western Plow 8' pickup r	1,650.00	9/22/2000	5	-	1,650.00	0.00	0.00
done	1241000	Computer-Celeron 600, Busine	Computer-Celeron 600, E	1,472.00	9/3/2000	5	-	1,472.00	0.00	0.00
done	1241000	Medcart	Medcart	1,538.00	7/13/2000	10	-	1,538.00	0.00	0.00
done	1241000	Dexter 55lb washer, Model T-9	Dexter 55lb washer, Mod	7,180.00	11/1/2000	10	-	7,180.00	0.00	0.00
done	1241000	Dyonics video camera & came	Dyonics video camera &	2,900.00	5/15/2000	5	-	2,900.00	0.00	0.00

1/25/2017 3:51 PM

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR	Acquired	Life	Depreciation	2016	2016	Monthly
								2016	Accum	
done	1241000	Comfortline Sleep Surface-6 rr	2,061.00	10/11/2000	10	-	2,061.00	0.00	0.00	
done	1241000	Radical Pulse Oximeter	1,514.00	12/12/2000	7	-	1,514.00	0.00	0.00	
done	1241000	Base radio & mobile radio	1,317.00	1/29/2001	7	-	1,317.00	0.00	0.00	
done	1241000	3 AMD Duron 800 computers,	3,410.00	2/27/2001	5	-	3,410.00	0.00	0.00	
done	1241000	Mammography Patient Manag	3,095.00	2/18/2001	5	-	3,095.00	0.00	0.00	
done	1241000	Panasonic DBS telephone sys	27,854.00	3/31/2001	7	-	27,854.00	0.00	0.00	
done	1241000	Surgical Instruments, Suture &	1,319.00	2/28/2001	5	-	1,319.00	0.00	0.00	
done	1241000	Clinical microscope w/video sy	4,638.00	5/17/2001	7	-	4,638.00	0.00	0.00	
607	1241000	Deluxe Hospital Manikin	2,137.00	6/25/2001	10	-	2,137.00	0.00	0.00	
done	1241000	Micros 60 Hematology Instrum	11,270.00	8/6/2001	5	-	11,270.00	0.00	0.00	
done	1241000	Roto RBR Caddy, nurse charti	1,732.00	7/31/2001	5	-	1,732.00	0.00	0.00	
done	1241000	DuraStar Hydraulic Stretcher	1,959.00	8/24/2001	5	-	1,959.00	0.00	0.00	
done	1241000	Bar Coding software & printers	7,984.00	9/30/2001	5	-	7,984.00	0.00	0.00	
done	1241000	Material Mgt inventory softwar	13,000.00	10/1/2001	5	-	13,000.00	0.00	0.00	
done	1241000	Canon document recorder	7,645.00	12/13/2001	5	-	7,645.00	0.00	0.00	
702	1241000	Allen-Ronci arthroscopic leg h	1,195.00	12/26/2001	10	-	1,195.00	0.00	0.00	
done	1241000	Used DHS4003 HS4000 Heart	10,707.00	1/3/2002	5	-	10,707.00	0.00	0.00	
done	1241000	Coagulalum instrument	5,000.00	2/13/2002	5	-	5,000.00	0.00	0.00	
done	1241000	Dell computer-CFO	827.00	5/31/2002	5	-	827.00	0.00	0.00	
done	1241000	HIPPA-software ANSI 837 trar	3,125.00	6/30/2002	5	-	3,125.00	0.00	0.00	
done	1241000	IBM RS/6000 Server 6E1	36,299.00	6/30/2002	5	-	36,299.00	0.00	0.00	
done	1241000	DB2 conversion and Crystal re	6,250.00	6/30/2002	5	-	6,250.00	0.00	0.00	
done	1241000	Archiver Software	2,761.00	6/30/2002	5	-	2,761.00	0.00	0.00	
done	1241000	Electronic payroll system	5,564.00	7/18/2002	5	-	5,564.00	0.00	0.00	
done	1241000	Intrapulmonary Percussive Ve	4,800.00	7/17/2002	7	-	4,800.00	0.00	0.00	
done	1241000	Windows 2000 Server & Softw	3,803.00	8/23/2002	5	-	3,803.00	0.00	0.00	
done	1241000	Lab & Medical Clinic software	3,549.00	7/31/2002	5	-	3,549.00	0.00	0.00	
done	1241000	Cardiac Stress Test System	17,191.00	8/15/2002	7	-	17,191.00	0.00	0.00	
done	1241000	King of Hearts Event Monitor	4,410.00	8/22/2002	7	-	4,410.00	0.00	0.00	
done	1241000	Dell computers-8	10,734.00	9/18/2002	5	-	10,734.00	0.00	0.00	
done	1241000	1810 Holter Monitoring System	20,000.00	9/4/2002	7	-	20,000.00	0.00	0.00	
847	1241000	Water Conditioner	6,051.00	11/21/2002	12	-	6,051.00	0.00	0.00	
702	1241000	Cystoscope	11,427.00	11/30/2002	10	-	11,427.00	0.00	0.00	
done	1241000	Stryker OB Stretcher	5,830.00	1/14/2003	5	-	5,830.00	0.00	0.00	
done	1241000	Wells Fargo Lease(Dairyland)	253,161.00	10/29/2003	5	-	253,161.00	0.00	0.00	
702	1241000	Protime Anlyzer CA-560 Analy	23,575.00	12/2/2003	10	-	23,575.00	0.00	0.00	
done	1241000	Ambulance 2004 Ford F350	83,598.00	3/11/2004	4	-	83,598.00	0.00	0.00	
702	1241000	OR Ortho Table, Steris	49,653.00	9/30/2004	10	-	49,653.00	0.00	0.00	
714	1241000	Digital Mobile C Arm Machine	130,600.00	1/17/2005	8	-	130,600.00	0.00	0.00	
834	1241000	Front Open Dish Washer	9,411.00	1/7/2005	10	-	9,411.00	0.00	0.00	

1/25/2017 3:51 PM

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR			2016	2016	Monthly	
				Acquired	Life	Depreciation	Accum	Net Book		
								Value	Expense	
607	1241000	Infant Warmer System	Infant Warmer System	8,175.00	12/14/2004	10	-	8,175.00	0.00	0.00
702	1241000	Gyrus Generator-OBGyn Equip	Gyrus Generator-OBGyn	19,982.00	8/31/2005	10	-	19,982.00	0.00	0.00
702	1241000	Dental Surgical Equip-Light so	Dental Surgical Equip-Liç	18,722.00	9/30/2005	10	-	18,722.00	0.00	0.00
done	1241000	Chad Anderson Computer set	Chad Anderson Compute	10,538.00	10/5/2005	5	-	10,538.00	0.00	0.00
done	1241000	Dairyland Computer System	Dairyland Computer Syst	19,921.00	10/5/2004	5	-	19,921.00	0.00	0.00
done	1241000	PC's for Dairyland System	PC's for Dairyland Syster	31,680.00	10/5/2004	5	-	31,680.00	0.00	0.00
done	1241000	Datavision	Datavision	15,483.00	10/5/2004	5	-	15,483.00	0.00	0.00
done	1241000	Pam & Dani Computers	Pam & Dani Computers	2,136.00	10/5/2004	5	-	2,136.00	0.00	0.00
done	1241000	Lab project	Lab project	91,125.00	8/29/2005	5	-	91,125.00	0.00	0.00
done	1241000	Vodavi XTS Phone System w/	Vodavi XTS Phone Syste	48,690.00	9/30/2005	5	-	48,690.00	0.00	0.00
702	1241000	A-DEC Mobile Unit-Dental	A-DEC Mobile Unit-Dentç	5,889.00	10/26/2005	10	588.90	5,889.00	0.00	49.08
607	1241000	Horizon IV Pumps	Horizon IV Pumps	4,822.00	5/3/2006	10	482.20	4,822.00	0.00	40.18
702	1241000	Yellowfin Stirrups	Yellowfin Stirrups	6,874.00	6/20/2006	10	687.40	6,874.00	0.00	57.28
702	1241000	Colonoscope and Monitor syst	Colonoscope and Monite	24,013.00	9/14/2006	10	2,401.30	24,013.00	0.00	200.11
861	1241000	Quadral Lateral File system/C	Quadral Lateral File systç	12,649.00	11/16/2005	10	1,264.90	12,649.00	0.00	105.41
714	1241000	Bone Densitometry	Bone Densitometry	10,425.00	2/3/2006	10	1,042.50	10,425.00	0.00	86.88
702	1241000	Endoscope equipment	Endoscope equipment	11,724.00	1/30/2006	10	1,172.40	11,724.00	0.00	97.70
702	1241000	Endoscope Camera head & Ec	Endoscope Camera heac	10,500.00	2/15/2006	8	-	10,500.00	0.00	0.00
714	1241000	QCT Bone Mineral Analysis S	QCT Bone Mineral Analy	26,910.00	2/20/2006	8	-	26,910.00	0.00	0.00
607	1241000	Infusion System - Outlook 100	Infusion System - Outlool	2,410.00	1/17/2006	10	241.00	2,410.00	0.00	20.08
702	1241000	Arthroscope	Arthroscope	2,622.00	11/2/2005	10	262.20	2,622.00	0.00	21.85
702	1241000	Arthroscope-camera head,ang	Arthroscope-camera hea	23,452.00	11/2/2005	10	2,345.20	23,452.00	0.00	195.43
607	1241000	Infusion System - Outlook 100	Infusion System - Outlool	4,817.00	3/9/2006	10	481.70	4,817.00	0.00	40.14
861	1241000	Subaru Impreza	Subaru lease	18,483.00	11/6/2006	5	-	18,483.00	0.00	0.00
704	1241000	Anesthesia Machine	Datex Ohmeda	52,768.00	12/12/2006	5	-	52,768.00	0.00	0.00
702	1241000	11302BDI-KTTNE Scope	Karl Storz Endo	6,188.00	12/6/2006	5	-	6,188.00	0.00	0.00
630	1241000	TV Clinic Medical Furnishings	First Bank of the Tetons	26,000.00	1/11/2007	5	-	26,000.00	0.00	0.00
630	1241000	TV Clinic Computer Equip and	TV Medical Clinic	17,212.00	1/11/2007	5	-	17,212.00	0.00	0.00
702	1241000	400 Insufflator	Smith & Nephew Endo	9,850.00	2/2/2007	5	-	9,850.00	0.00	0.00
702	1241000	Synthes Drill	Synthes	37,705.00	2/8/2007	5	-	37,705.00	0.00	0.00
702	1241000	GIF-Q180 Evis Extra II Gastrov	Olympus America Inc	19,584.00	3/4/2007	5	-	19,584.00	0.00	0.00
702	1241000	GIF-Q180 Evis Extra II Gastrov	MemData	601.00	3/4/2007	5	-	601.00	0.00	0.00
707	1241000	1MRB Blood Plasma Refrigera	Gem Refrigerator Compa	5,110.00	3/7/2007	5	-	5,110.00	0.00	0.00
718	1241000	Echo Pro Echocardiography Tç	Supertech Inc	5,995.00	4/11/2007	5	-	5,995.00	0.00	0.00
630	1241000	Physician Practice Manageme	Dairy Land Computer	17,000.00	3/15/2007	5	-	17,000.00	0.00	0.00
630	1241000	Physician Practice Manageme	Dairy Land Computer	16,000.00	3/15/2007	5	-	16,000.00	0.00	0.00
630	1241000	Physician Practice Manageme	Dairy Land Computer	16,500.00	3/15/2007	5	-	16,500.00	0.00	0.00
630	1241000	Physician Practice Manageme	Dairy Land Computer	3,240.00	9/30/2007	5	-	3,240.00	0.00	0.00
702	1241000	Micropower Saw	Conmed Linvatec	21,704.00	5/31/2007	5	-	21,704.00	0.00	0.00
702	1241000	Micropower Saw	MemData	1,567.00	5/31/2007	5	-	1,567.00	0.00	0.00

1/25/2017 3:51 PM

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR	Acquired	Life	2016 Depreciation	2016	2016	Monthly
								Accum	Net Book	
702	1241000	Positioner, spider Limb	Smith & Nephew Endo	9,895.00	4/24/2007	5	-	9,895.00	0.00	0.00
707	1241000	Quest Reference Lab Interface	Dairy Land Computer	6,250.00	5/31/2007	5	-	6,250.00	0.00	0.00
851	1241000	Patient Instructions	Dairy Land Computer	5,700.00	7/31/2007	5	-	5,700.00	0.00	0.00
851	1241000	HL7 to Centricity	Dairy Land Computer	2,750.00	9/30/2007	5	-	2,750.00	0.00	0.00
702	1241000	Century Val Elec Sterilizer	Large Autoclave - Steris	48,586.00	9/30/2007	5	-	48,586.00	0.00	0.00
723	1241000	Ekahau Tracker	Ekahau	18,152.00	8/28/2007	5	-	18,152.00	0.00	0.00
607	1241000	Patient Monitoring System	HP	5,965.00	10/30/2007	7	-	5,965.00	0.00	0.00
702	1241000	Shoulder Positioner	Smith & Nephew	16,452.00	12/1/2007	15	1,096.80	9,688.40	6,763.60	91.40
702	1241000	Century Sterilizer	Steris	3,315.00	12/6/2007	7	-	3,315.00	(0.00)	0.00
607	1241000	IV Pumps	B Braun	7,980.00	4/7/2008	10	798.00	6,716.50	1,263.50	66.50
714	1241000	NovaRad PACs Interface	NovaRad Corp	114,974.00	4/22/2008	5	-	114,974.00	0.00	0.00
871	1241000	Policy and Procedure Manager	Policy Technologies	6,161.00	1/1/2008	3	-	6,161.00	(0.00)	0.00
702	1241000	Insufflator	Smith & Nephew	9,850.00	2/28/2008	7	-	9,850.00	0.00	0.00
704	1241000	Anesthesia Monitor	Datex Ohmeda	15,216.00	4/8/2008	7	-	15,216.00	0.00	0.00
607	1241000	Critical Care Bed	Stryker	13,517.00	8/17/2007	12	1,126.42	9,199.09	4,317.91	93.87
714	1241000	NovaRad PACs Interface	Dairyland	6,750.00	7/31/2008	3	-	6,750.00	0.00	0.00
607	1241000	Electrocardiographs (2)	Mortara Instruments	7,135.00	3/19/2008	7	-	7,135.00	(0.00)	0.00
607	1241000	Patient Monitoring System	GE Medical Systems	152,415.00	7/29/2008	7	-	152,415.00	0.00	0.00
607	1241000	Patient Monitoring System	GE Medical Systems	(22,050.00)	3/15/2016	7	-	(22,050.00)	0.00	0.00
835	1241000	Washing Machine	Evans Laundry Equipmer	8,305.00	9/30/2008	10	-	5,813.50	2,491.50	0.00
714	1241000	Mobile X-ray	Turn-Key	38,070.00	1/7/2009	5	-	38,070.00	0.00	0.00
723	1241000	Defibulator	Zoll	15,681.53	2/14/2009	5	-	15,681.53	0.00	0.00
714	1241000	Ct Scan Cathode	Turn-Key	57,262.50	5/14/2009	2	-	57,262.50	0.00	0.00
855	1241000	Dell Mini Tower	CDW/Dell/Siemens	26,739.96	5/14/2009	5	-	26,739.96	0.00	0.00
702	1241000	CystoNephroscope	Surical Direct	19,509.62	7/24/2009	10	1,950.96	14,144.46	5,365.16	162.58
702	1241000	Blanket Warmer	World Medical Equipmen	5,056.54	8/5/2009	15	337.10	2,415.91	2,640.63	28.09
707	1241000	Analyzer, Hemotalolgy	Siemens	37,720.00	12/1/2009	7	4,490.48	35,923.80	1,796.20	0.00
707	1241000	Analyzer, Hemotalolgy	Siemens	(37,720.00)	12/1/2009	7	-	(35,923.80)	(1,796.20)	0.00
630	1241000	Brewer Assist Chair	Dr Snyder	5,500.00	1/1/2010	10	550.00	3,712.51	1,787.49	45.83
707	1241000	Microbiology Unit	Cardinal Health	30,125.00	1/1/2010	8	3,765.63	25,418.00	4,707.00	313.80
851	1241000	PhotoCopier	ValleyOfficeSystems	5,747.00	8/1/2010	5	-	5,747.00	0.00	0.00
707	1241000	BloodGasAnyalyzer	Alere	6,500.00	8/1/2010	5	-	6,500.00	0.00	0.00
723	1241000	Defibulator	Zoll	14,161.93	11/13/2010	5	236.01	14,161.93	0.00	0.00
855	1241000	Blade Server	Tetridyn/Healthland	119,226.44	11/29/2010	5	1,987.10	119,226.44	0.00	0.00
855	1241000	Server Sustain Project	Wasatch	15,721.33	12/22/2010	5	524.02	15,721.33	0.00	0.00
704	1241000	Anesthesia Unit	Datex Ohmeda	44,097.25	1/22/2011	7	6,299.61	36,222.74	7,874.51	524.97
855	1241000	Server Sustain Project	Fischer/Newegg	6,829.74	2/22/2011	5	455.31	6,829.74	0.00	0.00
702	1241000	Radiolucent Drive Surgery	Synthes	7,534.00	3/25/2011	5	627.85	7,534.00	0.00	0.00

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR		2016		2016	2016	Monthly
				Acquired	Life	2016	Accum	Net Book	Expense	
855	1241000	Clinical Scanner	Healthland	26,404.00	4/25/2011	5	2,640.42	26,404.00	0.00	0.00
855	1241000	Computer	ChuckFisherMicrosoftOff	6,678.89	4/25/2011	3	-	6,678.89	0.00	0.00
714	1241000	Digital Mamo	GE Healthcare/Novarad	327,568.80	7/15/2011	5	49,135.32	327,568.80	0.00	0.00
714	1241000	Digital Mamo	GE Healthcare/Novarad	-	7/15/2011	0	-	-	0.00	0.00
714	1241000	Ct Scan 16 Slice	GE Healthcare/Medrad	306,946.60	8/15/2011	5	51,157.80	306,946.60	0.00	0.00
714	1241000	C-ARM	Diagnostic Imaging	32,700.00	8/15/2011	7	-	17,128.53	15,571.47	0.00
	1241000	C-ARM	Diagnostic Imaging	(32,700.00)	3/31/2015		-	(17,128.53)	(15,571.47)	0.00
704	1241000	Anesthesia Monitor	GE Medical Systems	22,711.49	9/15/2011	7	3,244.50	16,492.93	6,218.56	270.37
714	1241000	Chemistry Analyser	Cardinal Health	49,764.00	10/15/2011	7	7,109.14	35,545.71	14,218.29	592.43
714	1241000	Sterilization Auto Clave	Steris Corpotation	23,251.36	10/15/2011	7	3,321.62	16,608.11	6,643.25	276.80
702	1241000	Orthoscopy Tower	Stryker	87,720.72	12/15/2011	5	17,544.14	84,796.69	2,924.03	1,462.01
702	1241000	Turnicutt/smart pump	Stryker	6,990.00	12/15/2011	10	699.00	3,378.50	3,611.50	58.25
855	1241000	EMR expect new system withir	HIS/Zones	17,082.51	1/15/2012	2	-	17,082.51	0.00	0.00
707	1241000	Lab ECI Data Innovations	Healthland	6,488.00	4/5/2012	3	-	6,488.00	0.00	0.00
707	1241000	Chemistry Analyser vitros	Cardinal Health	43,585.00	4/5/2012	7	6,226.43	28,018.93	15,566.07	518.87
717	1241000	Chemo Hood	Nuaire, Inc.	13,220.00	5/15/2012	10	1,322.00	5,838.81	7,381.19	110.17
704	1241000	GlideScope Avl System	Verathon, Inc.	12,540.00	7/5/2012	5	2,508.00	10,659.00	1,881.00	209.00
702	1241000	Colonoscope Printer	Olympus America Inc	9,260.31	8/12/2012	5	1,852.06	7,716.90	1,543.41	154.34
702	1241000	Colonoscope	Olympus America Inc	22,640.00	8/12/2012	7	3,234.29	13,476.24	9,163.76	269.52
714	1241000	Ultra Sound Radiology	Mindray DS USA	51,992.16	10/12/2013	5	10,398.43	31,195.29	20,796.87	866.54
702	1241000	Ultra Sound OR	Mindray DS USA	7,998.75	10/12/2013	5	1,599.75	4,799.25	3,199.50	133.31
855	1241000	Software License	HealthInformationSystem	11,484.00	4/12/2014	3	3,828.00	9,570.00	1,914.00	319.00
855	1241000	Software Storage	PCM-PCM Mall	13,316.99	4/12/2014	5	2,663.40	6,658.50	6,658.49	221.95
714	1241000	Software Computer Disk Drive	GE Healthcare	11,600.00	4/12/2014	5	2,320.00	5,800.00	5,800.00	193.33
702	1241000	Surgical Table	Twin Cities Medical	29,537.00	5/7/2014	10	2,953.70	7,138.11	22,398.89	246.14
702	1241000	Orthopedic cable system	Smith Nepew	9,600.00	5/12/2014	10	960.00	2,320.00	7,280.00	80.00
702	1241000	Xray flouro	Philips Healthcare	324,337.31	5/25/2014	7	46,333.90	111,973.60	212,363.71	3,861.16
702	1241000	Clinic Doppler	MFI	5,995.00	9/15/2014	5	1,199.00	2,497.92	3,497.08	99.92
725	1241000	Defibulator	Zoll	32,091.86	3/15/2015	5	6,418.37	10,162.42	21,929.44	534.86
714	1241000	CR Reader	Medical Imaging	51,750.00	5/15/2015	5	10,350.00	14,662.50	37,087.50	862.50
714	1241000	C-ARM	Orthoscan	74,000.00	7/15/2015	7	10,571.43	13,214.28	60,785.72	880.95
855	1241000	ERA software	Healthland	7,789.20	8/15/2015	3	2,596.40	3,029.13	4,760.07	216.37
630	1241000	Clinic Lift Chair	Freedom Access	5,430.00	9/15/2015	10	543.00	588.25	4,841.75	45.25
630	1241000	ICD -10	Starleen Frye	82,116.99	11/15/2015	3	25,091.30	25,091.30	57,025.69	2,281.03
	1241000	Tri Flex Barriatric Bed	Hill-Rom	18,003.84	1/15/2016	12	1,125.24	1,125.24	16,878.60	125.03
630	1241000	OR Power Tools	Stryker	46,345.72	1/15/2016	5	6,951.86	6,951.86	39,393.86	772.43
630	1241000	Cardiac Monitor	Mindray DS USA	127,303.30	1/15/2016	5	19,095.50	19,095.50	108,207.80	2,121.72
630	1241000	EMG Notebook Toshiba	Amar Diagnostic Instrum	6,585.00	2/15/2016	3	1,463.33	1,463.33	5,121.67	182.92

TETON VALLEY HEALTHCARE, INC.  
 FIXED ASSET SCHEDULE FY 2015 AND FY 2016

Account	Project Desc	DESCRIPTION	COST	YEAR			2016	2016	2016	Monthly
				Acquired	Life	Depreciation	Accum	Net Book	Expense	
630	1241000	Hot dog blanket warmer	Augustine Temperat	6,700.00	4/15/2016	3	1,116.67	1,116.67	5,583.33	186.11
630	1241000	Autoclave	Source Medical	15,799.00	5/15/2016	7	940.41	940.41	14,858.59	188.08
630	1241000	Bladderscan	Verathon, Inc.	15,886.00	6/15/2016	7	756.48	756.48	15,129.52	189.12
707	1241000	Hematology Analyzer	Labsco	53,500.00	7/15/2016	7	1,910.71	1,910.71	51,589.29	636.90
707	1241000	Pharmacy Refrigerator	Follett	5,013.77	8/15/2016	10	83.57	83.57	4,930.20	41.78
847	1241000	Truck for Plowing	Wageman	12,000.00	9/15/2016	4	250.00	250.00	11,750.00	250.00
847	1241000	Coagulation Analyzer	Labsco	15,368.75	9/15/2016	5	256.15	256.15	15,112.60	256.15
<b>1241000 Total</b>				<b>4,838,285.16</b>			<b>347,519.19</b>	<b>3,972,628.93</b>	<b>865,656</b>	<b>21,999.91</b>
		<b>Less Disposals</b>		<u>4,838,285.16</u>				<u>-</u>		
								<u>3,972,628.93</u>		
<b>Grand Total</b>			<b>Grand Total</b>	<b>10,569,827.15</b>			<b>560,816.20</b>	<b>8,274,399.57</b>	<b>3,487,791.13</b>	<b>39,992.29</b>
		-								

**To: Teton County Board of County Commissioners**

**Feb. 2, 2017**

**Re: Building Eligibility Rights for RP07N44E135407**

**Current owner: Mark C. Stewart Trust and Deborah B. Stewart Trust**

Current underlying zoning: A-20

Parcel size: 79.77 acres

The Stewarts purchased the property on June 26, 2006 for \$800,000. They currently have it listed for sale at \$380,000.

They had intended to build on the 80 acre parcel at some point in the future. In or around the year 2015, they listed the property for sale as their plans had changed. During that listing period they were made aware that the County had determined that their parcel would not be eligible for building rights.

Upon the discovery that they or anyone interested in purchasing the property would not be eligible for building rights, they terminated their listing with their agent at the time and visited Jackson Hole Sotheby's International Realty (JHSIR) to determine a way forward.

Debra Hunter (JHSIR agent) asked Alliance Title to produce a "property profile" of the parcel. As part of that process, Alliance submitted a "Property Inquiry" form to Teton County Planning and Zoning Department asking the status of "building rights". That inquiry confirmed that the property was not eligible for building rights as it was considered to be an "Agricultural Exemption" and they were told that Agricultural Exempted lands did not have building rights.

Mr. Stewart had several visits with Kristin Rader Owen to determine what he could do to obtain building rights. Ms. Owen informed him that he would have to subdivide the property to obtain building rights. He intended to go through that process next Spring (2017) at considerable expense, but was told it would be a somewhat expedited process.

Kristin Radar Owen apparently did not document any of those conversations, has left the valley and the Stewarts are interested in moving forward with the sale of the property. The parcel needs building eligibility rights to have any value.

The Stewarts, JHSIR, Realtors, title companies, the general public and owners of similar properties throughout the valley would like clarification and resolution to this situation so that all can move forward towards a productive end that safe guards property rights and avoids litigation.

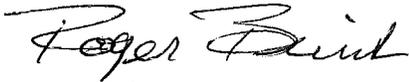
It seems the County needs to revisit this topic to finalize a practical resolution to the situation. Past meetings ended in an unsatisfactory change to the County approach in that they developed a "Policy Statement" that addressed some of the issues this created but not all. It was recommended by some at the time that any parcels created in the past that had appeared to have the County authorities blessing be "grandfathered" in to the present date and going forward a clear process would be developed by the County for property owners to adhere to in terms of parcel creation and building rights eligibility.

Many people bought parcels during the period in question with the full expectation that they were following acceptable and approved steps in creating, selling or buying their parcels. The County's policy appears to retroactively take or diminish property rights away from those that expected they had them with no logical reason for such action.

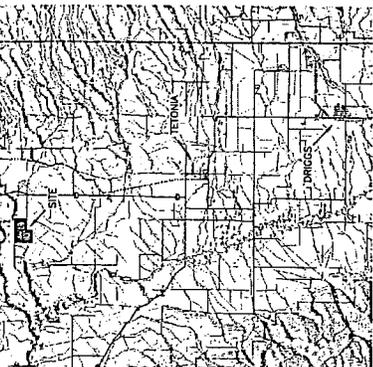
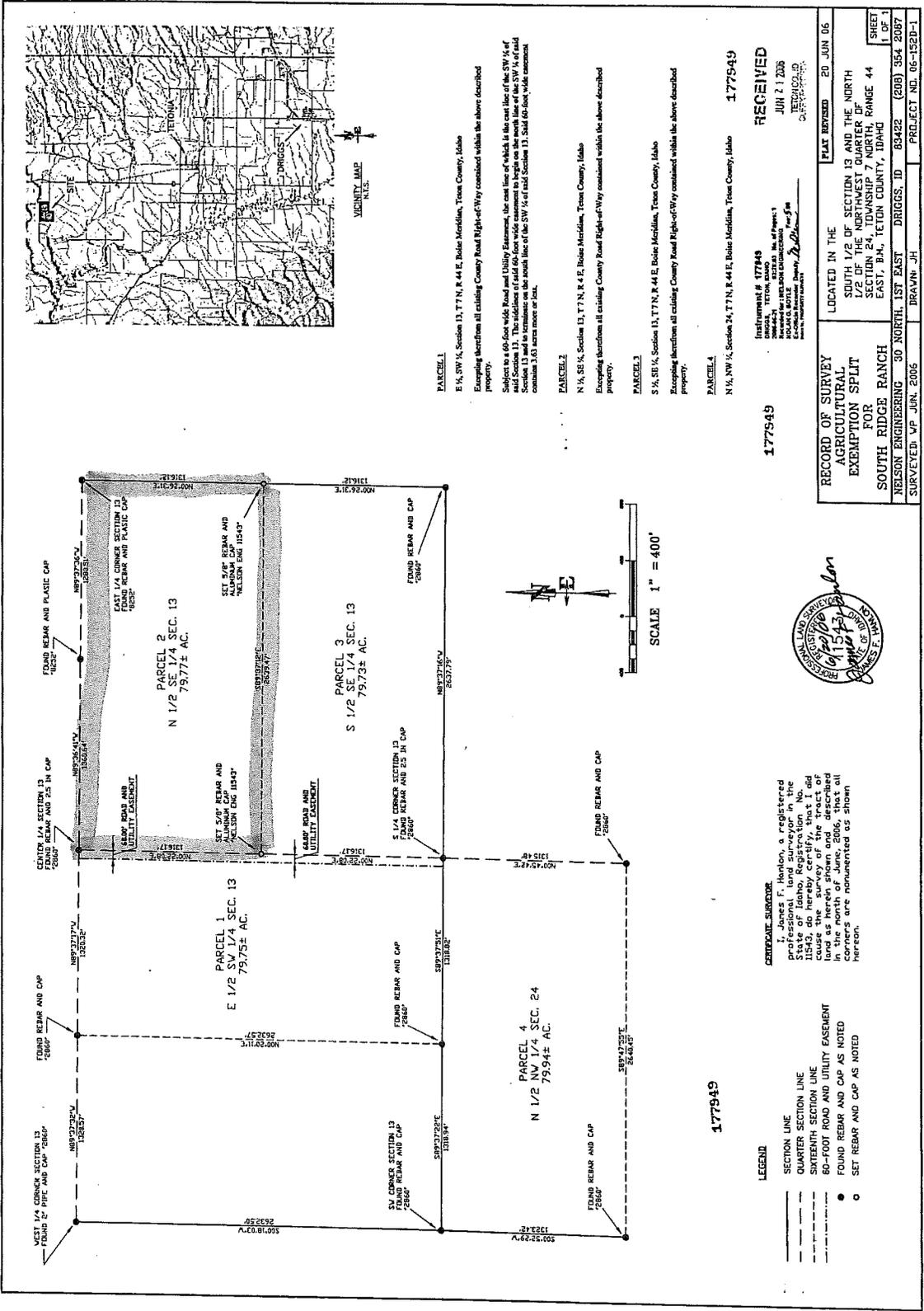
**The Stewarts contend that if they would have applied for a building permit in 2006, when they purchased the property, one would have been granted by the county.** There are instances where this has occurred on other properties within the county. It appears that the ag splits came into existence in the 90's and the county continued to provide building permits until about 2014 or 2015 at which time they decided to retroactively punish purchasers of affected properties by disallowing building permits to those who bought in good faith with the understanding they would be allowed to build when they desired.

It also appears that without a Planning and Zoning Administrator currently on staff, there is no clear path forward for the Stewarts in resolving this issue. Guidance from the BOCC would be greatly appreciated.

Respectfully:



Roger Brink, Associate Broker  
Jackson Hole Sotheby's International Realty  
One South Main Street  
Driggs, ID 83422  
Cell: 208-351-7417  
Email: [roger.brink@jhsir.com](mailto:roger.brink@jhsir.com)



**PARCEL 1**  
 E 1/2 SW 1/4, Section 13, T7N, R44E, Boise Meridian, Teton County, Idaho

Excepting herefrom all existing County Road Right-of-Way contained within the above described property.

Subject to all 60-foot wide Road and Utility Easement, the east line of which is the east line of the SW 1/4 of said Section 13. The width of said 60-foot wide Road and Utility Easement shall be the SW 1/4 of said Section 13 and to terminate on the south line of the SW 1/4 of said Section 13. Said 60-foot wide easement contains 3.63 acres more or less.

**PARCEL 2**  
 N 1/2 SE 1/4, Section 13, T7N, R44E, Boise Meridian, Teton County, Idaho

Excepting herefrom all existing County Road Right-of-Way contained within the above described property.

**PARCEL 3**  
 S 1/2 SE 1/4, Section 13, T7N, R44E, Boise Meridian, Teton County, Idaho

Excepting herefrom all existing County Road Right-of-Way contained within the above described property.

**PARCEL 4**  
 N 1/2 NW 1/4, Section 24, T7N, R44E, Boise Meridian, Teton County, Idaho

**177949**

**RECEIVED**  
 JUN 21 2006  
 REGISTERED  
 CLERK OF COURSE

Instrument # 177949  
 Section 13, T7N, R44E, Boise Meridian, Teton County, Idaho  
 177949

**RECORD OF SURVEY**  
**AGRICULTURAL**  
**EXEMPTION SPLIT**  
**FOR**  
**SOUTH RIDGE RANCH**  
 NELSON ENGINEERING 30 NORTH 1ST EAST BRIGGS, ID 83422 (206) 354 2087  
 SURVEYED: 04 JUN 2006 DRAWN: JH PROJECT NO. 05-15291-1

LOCATED IN THE  
 SOUTH 1/2 OF SECTION 13 AND THE NORTH  
 QUARTER SECTION 24, TOWNSHIP 7 NORTH, RANGE 44  
 EAST, 84E, TETON COUNTY, IDAHO

PLAT REVISION 20 JUN 06

SHEET 01 OF 1

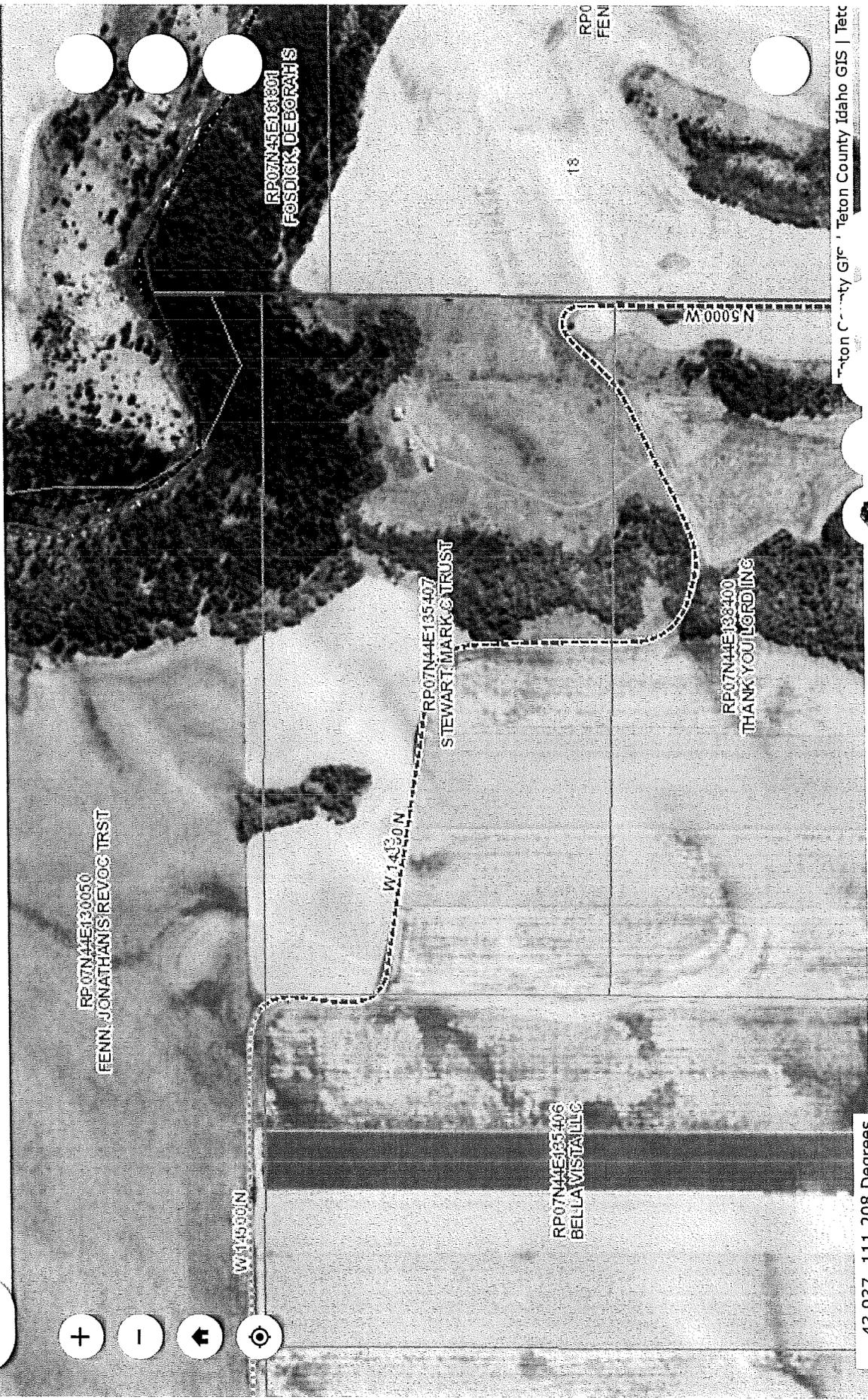


**CERTIFICATE SURVEOR**

I, James F. Nelson, a registered professional land surveyor in the State of Idaho, Registration No. 1547, do hereby certify that I did a survey of the above described land as herein shown and described in the month of June, 2006, that all corners are monumented as shown hereon.

# Teton County Address & Parcel Map

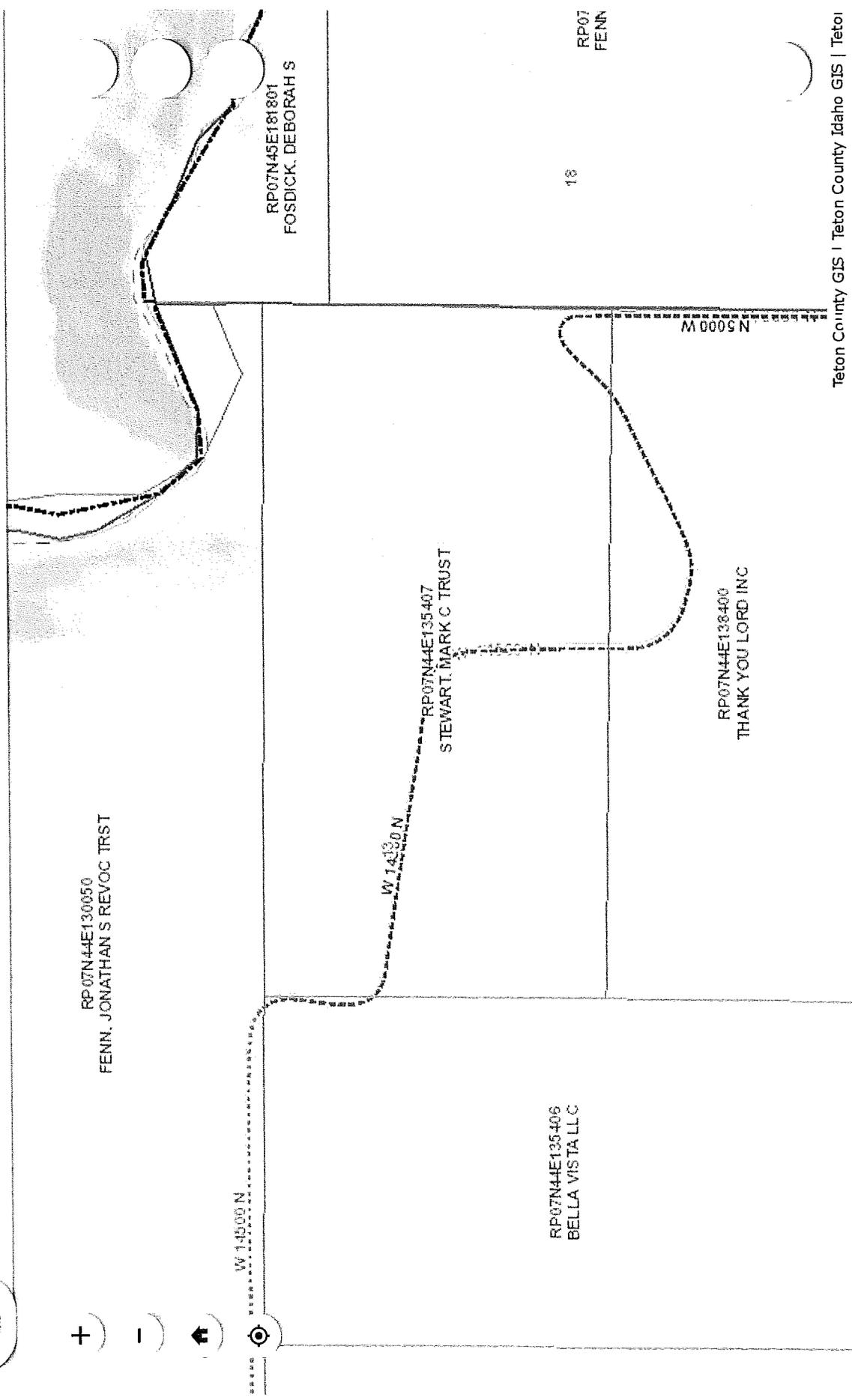
For Desktop and Mobile Devices Find address or place





# Teton County Address & Parcel Map

For Desktop and Mobile Devices ▼ Find address or place 🔍



43.936 -111.213 Degrees  
600ft

Teton County GIS | Teton County Idaho GIS | Teto





# Teton County Address & Parcel Map

For Desktop and Mobile Devices



Find address or place



W 14500 N

RP07N44E130050  
FENN. JONATHAN S REVOC TRST

13

W 14500 N

RP07N44E135407  
STEWART MARK C TRUST

RP07N44E135406  
BELLA VISTA LLC

RP07N44E138400  
THANK YOU LORD INC

N 5000 W

RP07N45E181801  
FOSDICK. DEBORAH S

18

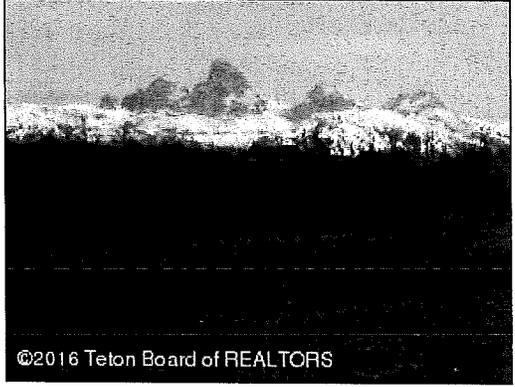
RP07N45E184800  
FENN TRUST. THE

43.937 -111.212 Degrees

600ft

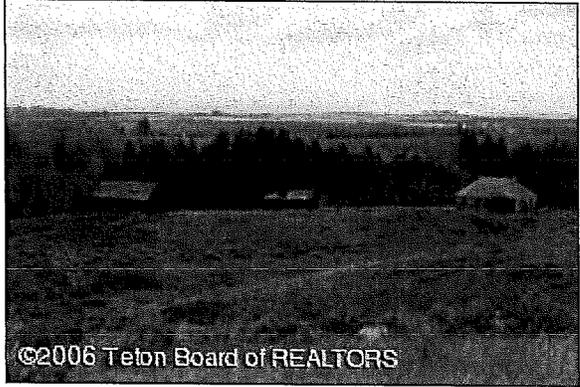
County of Teton, Bureau of Land Management, Esri



W 14500 N, Teton, ID 83452		<b>16-164 Building Site Active \$380,000</b>	
<p><i>Provided as a courtesy of</i>  <b>Roger Brink</b>                  Jackson Hole Sotheby's International Realty                  One South Main                  Driggs, ID 83422                  Office phone - (208) 351-7417                  Cell phone - (208) 351-7417                  Voice phone - (208) 351-7417                  roger.brink@jhsir.com</p>		 <p>©2016 Teton Board of REALTORS</p>	
<b>Acres:</b>	79.77	<b>Lot Size:</b>	<b>Horses Allowed:</b> Yes
<b># Horses Allowed:</b>	10+		
<b>Common Name:</b>		<b>Area:</b>	19 - Teton Area
<b>Lot #:</b>		<b>Zoning:</b>	Agricultural
<b>Flood Class:</b>		<b>Owner:</b>	Stewart
<b>Plat #:</b>		<b>Ann. HOA Fee \$:</b>	0
<b>Section:</b>		<b>Township:</b>	
<b>Other Assess.:</b>		<b>Taxes:</b>	199
<b>Possession:</b>	At Closing		
<b>Subdivision:</b>	None	<b>Flood Zone:</b>	
		<b>PIDN:</b>	RP07N44E135407
		<b>Assessed Value:</b>	
		<b>Range:</b>	
		<b>Tax Year:</b>	2015
<b>In-House Listing #:</b>		<b>Directions:</b>	North on Hwy 33 to Hwy 32 turning East on Hwy 32 turn W 14500 N. Look for Sotheby's Real Estate signs.
<p><b>Legal Description:</b> N2SE4 SEC 13 T7N R44E Teton County ID  <b>Public Remarks:</b> An extraordinary opportunity to purchase this incredible 80 acre parcel for an outstanding price located in the North End of the Valley. When you drive onto the property you feel the privacy and seclusion, yet you are only a short distance to town. Enjoy spectacular views of the Teton Mountain Range from this unique 80 acre tract of land with various possibilities, this scenic piece includes, a private location for a house or a gorgeous setting for an organic farm or garden. Property features include fabulous rolling hills, beautiful grassy knolls, with the original homestead still standing. This is a wildlife haven. This property is a stone's throw from Bitch Creek with the wonderful sounds of rushing water. There are no CC&amp;R's or HOA. An unforgettable parcel.  <b>Private Remarks:</b> Please check with listing agents as this property is under county consideration concerning the land split.</p>			
<p><b>Sale Status:</b> Potential Short Sale: No; REO/Lender Owned: No  <b>Water:</b> None  <b>Sewer:</b> None</p>		<p><b>Property Features:</b> No CC&amp;R's; Not in Subdivision; On Gravel Road; Rolling; Trees  <b>View:</b> Grand Teton View; Mountain View; Teton View</p>	
<p><b>Financing:</b> 1031; Cash  <b>Lifestyle:</b> Mountain; Outdoor Recreation; Ranch/Farm</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>Bonus:</b>	N
		<b>Buyer Agent % or \$:</b>	3
		<b>Non Agent:</b>	Y
		<b>Customer Agnt % or \$:</b>	3

<b>Dual Variable:</b> N		<b>Showing Inst.:</b> North on Hwy 33 from Driggs, East on Hwy 32 and North on W 14500 N Look for Real Estate Sign	<b>Seller Represent:</b>	Sellers' Agent
<b>Closing Company:</b>	Alliance Title	<b>Closing Agent:</b> Jeannie	<b>Seller Concessions:</b>	
<b>Effective Date:</b> 01/27/2016		<b>Expiration Date:</b> 02/27/2017	<b>Agent Days On Market:</b> 372	
<b>Listing Price:</b> 380,000		<b>Orig. List Price:</b> 380,000	<b>Status Change Date:</b> 02/04/2016	
<b>LA:</b> Debra P. Hunter; (208)313-3133; debbie.hunter@jhsir.com		<b>CLA:</b> Roger Brink; (208)351-7417; roger.brink@jhsir.com		
<b>LO:</b> Jackson Hole Sotheby's International Realty; info@JHSIR.com				

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1400 N 500 West, Felt, ID 83424		<b>06-1589 Building Site Closed \$800,000</b>	
<i>Provided as a courtesy of</i> <b>Roger Brink</b> Jackson Hole Sotheby's International Realty One South Main Driggs, ID 83422 Office phone - (208) 351-7417 Cell phone - (208) 351-7417 Voice phone - (208) 351-7417 roger.brink@jhsir.com		 <p style="font-size: small; margin-top: 5px;">©2006 Teton Board of REALTORS</p>	
<b>Acres:</b>	80	<b>Lot Size:</b>	1320 x 2640
<b># Horses Allowed:</b>	10+	<b>Horses Allowed:</b>	Yes
<b>Common Name:</b>	South Ridge Ranch	<b>Area:</b>	19 - Teton Area
<b>Lot #:</b>		<b>Zoning:</b>	Agricultural
<b>Flood Class:</b>		<b>Owner:</b>	South Ridge Ranch, LLC
<b>Plat #:</b>		<b>Ann. HOA Fee \$:</b>	0
<b>Section:</b>	13	<b>Township:</b>	7 North
<b>Other Assess.:</b>		<b>Taxes:</b>	999
<b>Possession:</b>	At Closing	<b>Assessed Value:</b>	
<b>Range:</b>		<b>Range:</b>	44 East
<b>Tax Year:</b>		<b>Tax Year:</b>	2006
<b>In-House Listing #:</b>		<b>Directions:</b>	4 miles North of Felt and 1 mile West of Hwy. 33
<b>Legal Description:</b> N1/2, SE1/4, Section 13, Township 7 North, Range 44 East, Boise Meridian, Teton County, Idaho, consisting of 80+/- acres. <b>Public Remarks:</b> Buyer may choose from any of the (3) 80 acre parcels owned by seller. These properties vary from rolling farm ground with full Teton views to wooded draws. One of the parcels has an old homestead near the edge of Bitch Creek. <b>Private Remarks:</b>			
<b>Water:</b> None	<b>Property Features:</b> Electric to Property; No CC&R's; Not in Subdivision; On Gravel Road; Trees; Wooded Lot		<b>Financing:</b> 1031; Cash
<b>Sewer:</b> None	<b>View:</b> Grand Teton View; Mountain View; Teton View		
<b>Agent Owned:</b> N	<b>Listing Type:</b> Exclusive Agency	<b>Bonus:</b>	
<b>Min Comm:</b>	<b>Buyer Agent:</b> Y	<b>Buyer Agent % or \$:</b>	3
<b>Sub Agent:</b> N	<b>Sub Agent % or \$:</b> 0	<b>Non Agent:</b>	Y
<b>Non Agent % or \$:</b> 3	<b>Customer Agent:</b>	<b>Customer Agnt % or \$:</b>	
<b>Dual Variable:</b> N	<b>Showing Inst.:</b> Contact listing agent for assistance in showing.	<b>Seller Represent:</b>	

<b>Closing Company:</b>	First American	<b>Closing Agent:</b>		<b>Seller Concessions:</b>	
<b>Effective Date:</b>	05/10/2006	<b>Agent Days On Market:</b>	47	<b>Listing Price:</b>	800,000
<b>Orig. List Price:</b>	800,000	<b>Sold Date:</b>	06/26/2006	<b>Sold Price:</b>	800,000
<b>Sold Financing:</b>	Cash	<b>Under Cont. Date:</b>	05/15/2006	<b>Contingent:</b>	N
<b>Contingency:</b>	None	<b>Status Change Date:</b>	06/29/2006		
<b>LA:</b> Sam Lea; (208)351-7211; samlea@ida.net		<b>SA:</b> Mark Rockefeller; (208)351-1411; mark@tetonvalleyrealty.com			
<b>LO:</b> Teton Valley Realty; info@tetonvalleyrealty.com		<b>SO:</b> Teton Valley Realty; (208)354-2439; info@tetonvalleyrealty.com			

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