

City of Ketchum, Idaho

P.O. Box 2315 Ketchum, ID 83340 (208) 726-3841 Fax: (208) 726-8234



November 1, 2011

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

**Lot 4, Block 41 Ketchum Townsite, Shoch Family L.P.
Preliminary Plat and Phased Development Agreement**

Introduction/History

The application by the Shoch Family L.P. for a design review amendment, phased development agreement amendment, and preliminary plat received approval by the Planning and Zoning Commission on October 10, 2011. The application is scheduled for review and public hearing by the City Council at its meeting on November 7, 2011.

Current Report

The applicant has requested through its counsel, Jill W. Eshman, Esq., that the hearing be continued to November 21, 2011. (See attached letter.)

Financial Requirement/Impact

None

Attachment

- Letter from Jill W. Eshman, Esq., dated October 24, 2011

Recommendation

I respectfully recommend the City Council approve the continuation of the public hearing for the Shoch Family L.P. public hearing to November 21, 2011.

Suggested Motion

I move to continue the public hearing of the Shoch Family L.P. land use application from November 7, to November 21, 2011.

Sincerely,

A handwritten signature in cursive script that reads "Joyce Allgaier".

Joyce Allgaier, AICP
Planning Manager

JILL ESHMAN LAW



October 24, 2011

Via Email and Hand Delivery

JAllgaier@ketchumidaho.org

Ms. Joyce Allgaier
Planning Manager, City of Ketchum
480 East Ave. North, P.O. Box 2315
Ketchum, Idaho 83340

Re: Lot 4, Block 41 Ketchum Townsite – City Council Hearing

Dear Joyce:

I am writing to you on behalf of the Shoch Family L.P., a California limited partnership, the owner of the property legally described as Lot 4 Block 41 Ketchum Townsite.

I understand that the proposed amendment to the Phased Development Agreement dated as of February 2, 2009 and related Preliminary Plat are scheduled to be heard by the City Council on November 7, 2011. However, I am going to be out of the country on that day, and therefore we are requesting an extension so that the matter can be heard on November 21, 2011.

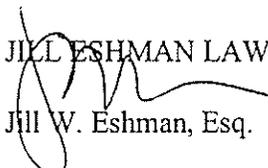
In preparation of the City Council hearing, enclosed with this letter please find the following:

1. A draft dated 10/24/2011 of the Amended and Restate Phased Development Agreement as to Lot 4 of Block 41 of the City of Ketchum;
2. Three (3) full size Preliminary Plats dated as of 10/20/2011; and
3. A draft dated 10/24/2011 of the Geothermal Easement Agreement.

Please confirm that changing the hearing to Monday, November 21st is acceptable. Thank you for your attention to this matter. Should you need any additional information, please let me know.

Sincerely,

JILL ESHMAN LAW


Jill W. Eshman, Esq.

Cc: Stephanie Bonney, Esq., City Attorney, *via email with encls.*
Mr. John Shoch *via email with encls.*
Mr. Jack Rutherford *via email with encls.*
Mr. Garth McClure *via email with encls.*

4851-0199-4765, v. 1



NOTICE OF A CITY COUNCIL PUBLIC HEARING
UPON AN APPLICATION BY SHOCH FAMILY L.P.,
TO BE HELD ON NOVEMBER 7, 2011, 5:30 PM
KETCHUM CITY HALL, 480 EAST AVENUE NORTH , KETCHUM, IDAHO

NOTICE IS HEREBY GIVEN that on Monday, November 7, 2011, at 5:30 p.m., the Ketchum City Council will conduct a public hearing on the request by Shoch Family L.P., for a Subdivision Amendment and Modification to a Development Agreement. The subject property is located at 120 South East Avenue, Lot 4 Block 41 Ketchum Townsite.

The application proposes to amend the configuration of the previously approved two (2) townhome sublots and amend the previously approved development agreement in order to reflect the new ownership and development proposed for the property. The amendments have been reviewed by the Planning and Zoning Commission, which has made a recommendation of approval with conditions to the Council.

NOTICE IS FURTHER GIVEN that at the aforementioned time and place, all interested persons may appear and shall be given an opportunity to comment on the matter stated above. A copy of the proposed request will be available on the City of Ketchum website (www.ketchumidaho.org) or at the Ketchum Planning Department. Comments and questions prior to the hearing should be directed to the Ketchum Planning Department, P.O. Box 2315, Ketchum, Idaho, 83340, via email to pzcomments@ketchumidaho.org, or via facsimile to (208)726-7812. Written comments received prior to the hearing shall be made part of the public record at the hearing. For additional information, please call (208)726-7801.

BY ORDER OF THE KETCHUM CITY COUNCIL.

DATED this 14th day of October, 2011.

Publish: Idaho Mountain Express, Wednesday, October 19, 2010



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, October 17, 2011 at 5:30 p.m.
Ketchum City Hall, Ketchum, Idaho

Present: Mayor Randy Hall
Council President Larry Helzel
Councilor Baird Gourlay
Councilor Nina Jonas
Councilor Curtis Kemp

Also Present: Ketchum City Administrator Gary Marks
Ketchum City Attorney Stephanie Bonney
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Recording Secretary Sunny Grant

1. The meeting was called to order by Mayor Randy Hall at 5:30pm.

COMMUNICATIONS FROM MAYOR AND COUNCILORS

2. Sun Valley Marketing Alliance Quarterly Update (joint meeting with the Sun Valley City Council)

Also present: Sun Valley Mayor Wayne Willich
Sun Valley Council President Dewayne Briscoe
Sun Valley Councilor Bob Youngman
Sun Valley Councilor Nils Ribi (by phone)
Sun Valley City Attorney Adam King
Sun Valley Marketing Alliance Board President Jake Peters
Sun Valley Marketing Alliance Chief Marketing Officer Arlene Schieven
Sun Valley Marketing Alliance Sun Valley representative Brooke Wojcik
Sun Valley Company Vice President and General Manager Tim Silva

Absent: Sun Valley Councilor Joan Lamb

Schieven gave the Sun Valley Marketing Alliance quarterly marketing report. The mission of the Sun Valley Marketing Alliance is to increase brand awareness, create demand for Sun Valley, and inspire new people to choose to come to Sun Valley over other destinations. Once they're here, the goal is to exceed their expectations. Events have been a big success, and have been especially successful in attracting and serving younger demographic. Summer is quite strong; winter needs more focus.

Air access remains a barrier, and is costly. Sun Valley is perceived as an expensive resort.

Compared to other destinations, Sun Valley has a relatively small marketing budget, so the Alliance has to stay focused to the markets with the best opportunity, including Boise as a "drive" market, and Seattle and Los Angeles with direct air access that can recoup minimum revenue guarantees. As more budget is available, more markets will be added, including those flying on SkyWest through Salt Lake City.

SVMA is working closely with Sun Valley Company, and using the same agency to maximize efforts and dollars spent. The SVMA is focusing on online keyword searches, visitsunvalley.com website, travel hub sites, and social media. Digital media is good because it can be monitored and adjusted when appropriate. Social media is inexpensive and works for general promotion of events. 30-second publicity shorts are in some very targeted movie theaters in Seattle and Boise.

The Nordic campaign is still be developed, and will feature the Nordic Festival and Nordic Town USA.

While the Visitors Center on Town Square is being remodeled and updated, the SVMA offices are relocated to the Bitterroot Building; and a temporary Visitors Center is in the Clarion Inn.

Peters presented the FY2012 budget.

Ketchum Council said they would need a commitment to proportionate financial participation from the City of Sun Valley if the Sun Valley Marketing Alliance were to be effective. Sun Valley Council President Dewayne Briscoe said the art of government involved compromise and a balanced budget.

At the urging of the Ketchum Urban Renewal Agency, the Visitors Center asked the two cities to provide their \$12,000 annual rent in addition to their annual financial contributions.

2. Mayoral Proclamation of the 50th Anniversary of the City of Ketchum

Mayor Randy Hall proclaimed October 16, 2011 as the 50th Anniversary of the City of Ketchum.

Ketchum was created as a village on March 10, 1947, by the Blaine County Commissioners. In 1961, Ketchum had a population of 746, and the governor of Idaho proclaimed it as a City Second Class.

3. Mayoral Proclamation of Red Ribbon Week

Mayor Randy Hall proclaimed October 22, 2011 as Red Ribbon Week, in cooperation with the Blaine County Community Drug Coalition and Idaho Drug Free Youth.

Blaine County Idaho Drug Free Youth Coordinator David Horras introduced Idaho Drug Free youth Cassie. The Blaine County Drug Coalition is dedicated to combating use of harmful substances—all drugs and alcohol—by developing youth.

4. Mayoral Proclamation of Domestic Violence Awareness Month

Mayor Randy Hall proclaimed October as Domestic Violence Awareness Month.

Advocates for Survivors of Domestic Violence Board President Joy Kasputys said Advocates provided support and shelter, and also worked especially for awareness of teen violence. About 75% of Advocates shelter clients transition to abuse-free and positive lives.

5. COMMUNICATIONS FROM THE PUBLIC

There were no comments from the public at this time.

6. COMMUNICATIONS FROM THE PRESS

There were no questions from the press at this time.

7. CONTRACTS AND AGREEMENTS

Contract for Services with Crist & Sons Construction for Roofing Services at the Wastewater Treatment Plant

Also Present: Ketchum Wastewater Plant Supervisor Dave Taylor

This is an enterprise fund budgeted repair of the roof at the administrative building and shop.

Councilor Curtis Kemp moved to approve the Contract for Services Agreement with Crist & Sons Construction for the not to exceed amount of \$16,903. Motion seconded by Council President Larry Helzel, and passed unanimously.

COMMUNITY PLANNING AND DEVELOPMENT

8. Report on the 2012 Comprehensive Plan Project

Ketchum Planning Manager Joyce Allgaier said the City of Ketchum had budgeted \$90,000 to redo its 2001 Comprehensive Plan. The Comp Plan is Ketchum's way to rethink what the community is and what it wants to be in the future. The Planning & Zoning Commission will spearhead the effort, surrounded by volunteer engagement. Planning staff hopes to get 200 people to the upcoming first Comp Plan workshop.

The Comp Plan will encompass:

- An analysis of property rights, and a section on how to analyze what impacts the policies/guidelines/vision have on people's property rights.
- Sustainability and connectivity discussions.
- Housing inventory and affordable housing needs.
- Parks, open space, and trails.
- Economic development and economic base analysis, and jobs analysis.
- Land use, both natural and built environment.
- Natural resources and waterways.
- Community design: the downtown and commercial core, industrial areas, infill.
- Schools.
- An implementation program and action plan. Who will do what, and what organizations will play a big role.

PUBLIC COMMENT:

Mickey Garcia said the whole process was grueling and silly. Instant polling is rigged. He said it should all be very general so it could be interpreted any way you want.

9. Request from Highmark Investments to amend the 2010 Bald Mountain Lodge Development Agreement

Also Present: Mike Kerby, CEO, Bald Mountain, LLC

Jack Bariteau, Ketchum developer

Bald Mountain Lodge is facing an uncertain national and local economic and political climate. The developer can build the hotel on their own, but would prefer to spread the risk, and is looking to nail down a third party investor. Hotels right now are selling for half-price, and hotel rooms are also half-price. In the meantime, the developer is exploring a conceptual plan to build some high-end cabins on the property.

Ketchum is waiting for the Housing Authority's Housing Needs Assessment in order to update all outstanding development agreements and housing requirements. Kerby said Bald Mountain Lodge was comfortable with its original housing negotiation.

PUBLIC COMMENT:

Jack Bariteau confirmed that the economic picture is very difficult and the only way to get an investment was to narrow the risk.

Mickey Garcia said investing was always iffy.

Council President Larry Helzel moved to direct staff to prepare a modification to the Bald Mountain Lodge Development Agreement, extending the dates by one year and making the modification to Timeline B, correcting the date, and to further clarify the owners' responsibility for maintenance. Motion seconded by Councilor Baird Gourlay, and passed unanimously.

10. CONSENT CALENDAR

- a. Approval of Minutes from the October 3, 2011 Council meeting
- b. Recommendation to approve current bills and payroll summary
- c. Approval of 2011-2012 beer and wine licenses

Councilor Curtis Kemp moved to adopt the Consent Calendar of October 17, 2012. Motion seconded by Councilor Baird Gourlay, and passed unanimously.

ADJOURNMENT

Councilor Curtis Kemp moved to adjourn at 8:17pm. Councilor Nina Jonas seconded the motion, and it passed unanimously.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "0110000000"- "9449008022", "9910000000"- "9911810000"

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR1021110	State Withholding Tax Pay Period: 10/21/2011	6,687.00
STATE TAX COMMISSION	PR1104110	State Withholding Tax Pay Period: 11/4/2011	5,792.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	157.83
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + 2 Chld Pay Period: 10/21/2011	6,444.18
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee Pay Period: 10/21/2011	9,468.00
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + 1 Chld Pay Period: 10/21/2011	2,772.92
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + 1 Chld Pay Period: 10/21/2011	93.45
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	6,112.00
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + Spouse Pay Period: 10/21/2011	191.28
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + 2 Chld Pay Period: 10/21/2011	41.48
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Employee + Spouse Pay Period: 10/21/2011	9,930.42
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	3,056.00
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	683.93
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	105.22
BLUE CROSS OF IDAHO	PR1021110	Health Ins - Family Pay Period: 10/21/2011	18,336.00
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Employee + 2 Chld Pay Period: 11/4/2011	124.44
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Employee + Spouse Pay Period: 11/4/2011	318.80
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Employee + 1 Chld Pay Period: 11/4/2011	53.40
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Family Pay Period: 11/4/2011	263.05
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Family Pay Period: 11/4/2011	105.22
BLUE CROSS OF IDAHO	PR1104110	Health Ins - Family Pay Period: 11/4/2011	578.71
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR1021110	AFLAC Pre-Tax Pay Period: 10/21/2011	779.84
AFLAC	PR1021110	AFLAC After-Tax Pay Period: 10/21/2011	186.97
AFLAC	PR1104110	AFLAC Pre-Tax Pay Period: 11/4/2011	779.84
AFLAC	PR1104110	AFLAC After-Tax Pay Period: 11/4/2011	186.97
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
REGENCE LIFE & HEALTH	PR1021110	Long Term Disability Pay Period: 10/21/2011	1,040.51
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - 2+ Child Pay Period: 10/21/2011	254.80
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - Employee Pay Period: 10/21/2011	757.80
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - Family Pay Period: 10/21/2011	739.52
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - Family Pay Period: 10/21/2011	888.16
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - 1 Child Pay Period: 10/21/2011	141.48
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - 2+ Child Pay Period: 10/21/2011	30.57
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - Spouse Pay Period: 10/21/2011	645.72
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - Spouse Pay Period: 10/21/2011	167.13
DELTA DENTAL PLAN OF IDAH	PR1021110	Dental Insurance - 1 Child Pay Period: 10/21/2011	103.92
DELTA DENTAL PLAN OF IDAH	PR1104110	Dental Insurance - 1 Child Pay Period: 11/4/2011	51.96
DELTA DENTAL PLAN OF IDAH	PR1104110	Dental Insurance - 2+ Child Pay Period: 11/4/2011	152.85
DELTA DENTAL PLAN OF IDAH	PR1104110	Dental Insurance - Family Pay Period: 11/4/2011	739.52
DELTA DENTAL PLAN OF IDAH	PR1104110	Dental Insurance - Spouse Pay Period: 11/4/2011	241.41
01-2173-3000 P/R DEDUC PBL--PEBSO			
NATIONWIDE RETIREMENT SOL	PR1021110	Nationwide - 0026904-001 Pay Period: 10/21/2011	525.00
NATIONWIDE RETIREMENT SOL	PR1104110	Nationwide - 0026904-001 Pay Period: 11/4/2011	525.00
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR1021110	Child Support Pay Period: 10/21/2011	269.68
CHILD SUPPORT SERVICES	PR1104110	Child Support Pay Period: 11/4/2011	269.68

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR1021110	Pioneer Federal Credit Union Pay Period: 10/21/2011	2,985.00
PIONEER FEDERAL CREDIT UNI	PR1104110	Pioneer Federal Credit Union Pay Period: 11/4/2011	2,985.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR1021110	125 Medical Savings Pay Period: 10/21/2011	1,435.79
NBS-NATIONAL BENEFIT SERVI	PR1104110	125 Medical Savings Pay Period: 11/4/2011	1,869.13
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR1021110	125 Dependant Care Pay Period: 10/21/2011	503.85
NBS-NATIONAL BENEFIT SERVI	PR1104110	125 Dependant Care Pay Period: 11/4/2011	603.85
Total :			91,176.28

LEGISLATIVE & EXECUTIVE

01-4110-2500 HEALTH INSURANCE-CITY			
KEMP AIA, CURTIS P.	200747	Health Insurance Reimbursement	220.50
01-4110-3100 OFFICE SUPPLIES & POSTAGE			
UNITED STATES POSTAL SERVI	102411	Postage for Newsletter	347.50
UNITED STATES POSTAL SERVI	102711	Postage for Newsletter	267.37
01-4110-3200 OPERATING SUPPLIES			
CITY OF MERIDIAN	101311	Meeting Room Reservation III-A Meeting	50.00
CITY OF MERIDIAN	101711	Room Reservation	25.00
01-4110-4000 ELECTIONS			
SUN VALLEY PERFORMING ART	904	Pizza & Politics	400.00
01-4110-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1021428214	ACCT. 365459737-00001	60.01
Total LEGISLATIVE & EXECUTIVE:			1,370.38

ADMINISTRATIVE SERVICES

01-4150-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	101887	Office Supplies	11.32
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	10.69
PINK'S ELECTRIC INC	24334	Copier Setup	17.18
UNIFIED OFFICE SERVICES	123693	Office Supplies	153.17
UNIFIED OFFICE SERVICES	123873	Office Supplies	317.96
UNITED STATES POSTAL SERVI	167 - 10/11	Bulk Mailing Permit #167	190.00
BSC SUPPLY LLC	138061	Office Supplies	94.21
01-4150-4600 PROPERTY & LIABILITY INSURANCE			
PRESIDIO GROUP, INC.	11815	Policy #PEP2904509	7,639.00
PRESIDIO GROUP, INC.	11979	Insurance Installment	49,942.00
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
MARKS, GARY	10/18/11	Travel Expenses	80.54
MARKS, GARY	102611	Travel Expenses	76.22
01-4150-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 02722301	165.00
CENTURY LINK	2087260034189	ACCT. L-208-726-0034 189M	894.21
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,155.73
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	43.20
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239B	16.22

Vendor Name	Invoice Number	Description	Net Invoice Amount
CENTURY LINK	2087880257262	ACCT. L-208-788-0257 262M	385.68
VERIZON WIRELESS, BELLEVUE	1021428214	ACCT. 365459737-00001	22.95
01-4150-5110 COMPUTER NETWORK			
DELL MARKETING L.P.	XFJ83T472	Batteries for Server	1,298.44
KETCHUM COMPUTERS, INC.	8122	Computer Maintenance	2,460.00
KETCHUM COMPUTERS, INC.	8123	Computer Maintenance	1,247.00
KETCHUM COMPUTERS, INC.	8128	Computer Maintenance	50.00
01-4150-5200 UTILITIES			
City of Ketchum	1127-09/11	Acct. 1127	28.47
City of Ketchum	9997-09/11	Acct. 9997	612.99
CLEAR CREEK DISPOSAL	604088	ACCT. 951449	90.00
CLEAR CREEK DISPOSAL	604415	ACCT. 960	18.21
IDAHO POWER	5563550804-10	ACCT. 5563550804	62.90
IDAHO POWER	5582759799-10	ACCT. 5582759799	116.47
IDAHO POWER	769316182-10/	ACCT. 769316182	1,075.24
01-4150-7400 OFFICE FURNITURE & EQUIPMENT			
DELL MARKETING L.P.	XFJJTFMC2	Computer	3,984.36
UNIFIED OFFICE SERVICES	123886	File Cabinets & Storage Boxes	953.65
Total ADMINISTRATIVE SERVICES:			73,213.01
LEGAL			
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120161	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	101887	Office Supplies	22.62
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	21.38
PINK'S ELECTRIC INC	24334	Copier Setup	34.37
UNIFIED OFFICE SERVICES	123880	Office Supplies	18.55
UNIFIED OFFICE SERVICES	124655	Office Supplies	35.45
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
BLUEPRINTING	102511	Plans	17.40
BUSINESS AS USUAL	101887	Office Supplies	22.62
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	21.38
PINK'S ELECTRIC INC	24334	Copier Setup	34.36
UNIFIED OFFICE SERVICES	123880	Office Supplies	18.55
UNIFIED OFFICE SERVICES	124655	Office Supplies	35.44
01-4170-4200 PROFESSIONAL SERVICES			
GALENA ENGINEERING, INC.	1318.147-10/11	Miscellaneous Plat Checks	805.00
GRANT, SUZANNE	10/15/11	P&Z Minutes 10/10/11	247.50
LECKRONE, WILLANN	10/19/11	Office Fill-in	676.50
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
DIRT BIRD PRODUCTIONS LLC	15	Comp Plan Logo & Designs	268.20
DIRT BIRD PRODUCTIONS LLC	19	Poster	178.20
PACE	093011	Comp Plan Speaker	5,000.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-4500 GEOGRAPHIC INFO SYSTEMS			
BLAINE COUNTY CLERK/RECOR	170	GIS Salary Reimburesment	3,429.47
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BUNDY, REBECCA	100711	Travel Expenses	12.12
ENOURATO, LISA	10/19/11	III-A Meeting	137.75
Total COMMUNITY PLANNING/DEVELOPMENT:			11,036.86
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
SMITH POWER PRODUCTS INC.	288809	Emergency Repair of Engine 10	23,661.41
Total CONTINGENCY:			23,661.41
POLICE			
01-4210-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100711	Unemployment	80.48
01-4210-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	101887	Office Supplies	13.50
Total POLICE:			93.98
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	101887	Office Supplies	11.32
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	10.70
PINK'S ELECTRIC INC	24334	Copier Setup	17.18
Total BUILDING:			39.20
Total GENERAL FUND:			204,251.29
WAGON DAYS FUND			
WAGON DAYS EXPENDITURES			
02-4530-2900 AWARDS			
EARL & CAROL HOLDING	093010	Wagon Days Award	200.00-
02-4530-3100 OFFICE SUPPLIES & POSTAGE			
UPS STORE #2444	10/01/11	Shipping	112.98
02-4530-3200 OPERATING SUPPLIES			
SMOKY MTN. PIZZA	24790	Wagon Days	42.97
Total WAGON DAYS EXPENDITURES:			44.05-
Total WAGON DAYS FUND:			44.05-
STREET MAINTENANCE FUND			
STREET			

Vendor Name	Invoice Number	Description	Net Invoice Amount
04-4310-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	101887	Office Supplies	5.90
C&H DISTRIBUTORS, LLC	10960072	Credit	74.10-
D AND B SUPPLY	11044-09/27/11	ACCT. 11044	216.95
D AND B SUPPLY	11044-10/02/11	ACCT. 11044	6.00-
ERICKSON, JADE	100511	Winter Boots	180.00
FASTENAL COMPANY	IDJER31087	Parts	77.48
GO-FER-IT	1498098	Shipping Services	14.00
TREASURE VALLEY COFFEE IN	2160:02606089	COFFEE	175.65
TREASURE VALLEY COFFEE IN	2160:02620324	COFFEE	48.60
YELLOWSTONE LEATHER PROD	15181	Gloves	176.35
MIRGRAPH	1789	Embroidery Services	60.00
04-4310-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	677401	ACCT. 37269	1,375.11
SCHAEFFER MFG. CO.	MU1892-INVI	Oil	2,402.10
04-4310-5100 TELEPHONE & COMMUNICATIONS			
KETCHUM COMPUTERS, INC.	8130	Computer Maintenance	50.00
VERIZON WIRELESS, BELLEVUE	1021428214	ACCT. 365459737-00001	353.40
04-4310-5200 UTILITIES			
City of Ketchum	9993-09/11	Acct. 9993	169.91
City of Ketchum	9999-09/11	Acct. 9999	255.52
IDAHO POWER	6471919866-10	ACCT. 6471919866	368.34
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
AW DIRECT, INC.	1017970616	Supplies	396.20
NAPA AUTO PARTS	663293	Credit	262.97-
NAPA AUTO PARTS	669767	Supplies	29.52
NAPA AUTO PARTS	669788	Supplies	211.24
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
CLEARWATER POWER EQUIPME	100517	Water Pump Repair	69.83
FREIGHTLINER OF IDAHO	114606	Parts & Supplies	272.50
FREIGHTLINER OF IDAHO	114730	Parts & Supplies	395.00
FREIGHTLINER OF IDAHO	114948	Parts & Supplies	59.82
FREIGHTLINER OF IDAHO	115050	Parts & Supplies	55.00-
GO-FER-IT	083011	Shipping Services	12.00
GO-FER-IT	1625871	Shipping Services	28.00
A.C. HOUSTON LUMBER CO.	14-282571	Supplies	8.58
LES SCHWAB	609494	Tires	444.13
NAPA AUTO PARTS	232932	Supplies	26.14
NAPA AUTO PARTS	668139	Supplies	151.71
NAPA AUTO PARTS	668550	Supplies	44.79
NAPA AUTO PARTS	668551	Supplies	44.79
NAPA AUTO PARTS	668554	Supplies	94.04
NAPA AUTO PARTS	669850	Supplies	18.08
PIPECO, INC.	105321	Supplies	10.13
RIVER RUN AUTO PARTS	6538-37847	Parts & Supplies	13.98
RIVER RUN AUTO PARTS	6538-38000	Parts & Supplies	265.90
RIVER RUN AUTO PARTS	6538-38033	Parts & Supplies	10.08
RIVER RUN AUTO PARTS	6538-38143	Parts & Supplies	118.32
RIVER RUN AUTO PARTS	6538-38407	Parts & Supplies	10.23
KENWORTH SALES COMPANY	TKSJPR785978	Supplies	19.07
KENWORTH SALES COMPANY	TKSJPR786340	Supplies	60.64

Vendor Name	Invoice Number	Description	Net Invoice Amount
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400083034-10	ACCT. 241076800	108.15
AMERIPRIDE LINEN	2400084970	ACCT. 241076800	33.24
AMERIPRIDE LINEN	2400086798	ACCT. 241076800	60.15
AMERIPRIDE LINEN	2410010335	ACCT. 241076800	335.88
A.C. HOUSTON LUMBER CO.	14-281275	Supplies	13.16
KETCHUM COMPUTERS, INC.	8125	Computer Maintenance	120.00
04-4310-6930 STREET LIGHTING			
IDAHO POWER	322623384-10/	ACCT. 322623384	4.31
IDAHO POWER	4083074003-10	ACCT. 4083074003	14.47
IDAHO POWER	528357116-10/	ACCT. 528357116	5.43
IDAHO POWER	5318579658-10	ACCT. 5318579658	4.86
IDAHO POWER	6304817401-10	ACCT. 6304817401	132.60
IDAHO POWER	6471919866-10	ACCT. 6471919866	923.82
IDAHO POWER	8344414305-10	ACCT. 8344414305	13.84
IDAHO POWER	9337189101-10	ACCT. 9337189101	65.04
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
BIG WOOD LANDSCAPE, INC.	25912	Sod Repair	286.30
CONTECH CONSTRUCTION PRO	102511	Culvert Road & Drainage Repairs	840.00
FASTENAL COMPANY	IDJER30786	Parts	77.42
IDAHO HYDROJETTING	2725	Pump Dry Wells	7,500.00
LUTZ RENTALS	10078-1	Supplies	188.46
LUTZ RENTALS	10195-1	Supplies	138.24
LUTZ RENTALS	10262-1	Supplies	47.52
LUTZ RENTALS	10267-1	Supplies	225.00
LUTZ RENTALS	10717-1	Supplies	47.52
MERRICK CONSTRUCTION, INC.	7603	Curb & Gutter	3,588.00
RIVER RUN AUTO PARTS	6538-38355	Parts & Supplies	26.00
WOOD RIVER WELDING, INC.	146565	Sun Valley Road Drain	13.33
SHERWIN-WILLIAMS CO.	720-2	Curb Paint	36.97
SHERWIN-WILLIAMS CO.	736-8	Curb Paint	40.19
SHERWIN-WILLIAMS CO.	737-6	Curb Paint	39.54
Total STREET:			23,275.40
Total STREET MAINTENANCE FUND:			23,275.40
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100711	Unemployment	6.25-
10-4230-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	LBO1835779	Cleaning Services	10.82
ALSCO - AMERICAN LINEN DIVI	LBO1840837	Cleaning Services	10.50
ATKINSONS' MARKET	1841-09/11	ACCT. 1841	49.74
BLUMENTHAL UNIFORMS AND	893446	Supplies	30.00
BUSINESS AS USUAL	101887	Office Supplies	5.66
L.N. CURTIS & SONS	3114896-00	Supplies	605.00
L.N. CURTIS & SONS	3116172-01	Supplies	21.39
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	5.35
PINK'S ELECTRIC INC	24334	Copier Setup	8.59
PROGRESSIVE RESCUE SOLUTI	100484	Supplies	207.30
RESSA'S SHOE SERVICE	1008	Shoe Repair	89.95
RIVER RUN AUTO PARTS	6538-37830	Parts & Supplies	12.24

Vendor Name	Invoice Number	Description	Net Invoice Amount
UPS STORE #2444	10/01/11	Shipping	17.49
WATTS HYDRAULIC & REPAIR	108652	5 Gallon Breakthrough	32.50
10-4230-3500 MOTOR FUELS & LUBRICANTS			
CHEVRON AND TEXACO CARD	558146	Acct. 7898225623	152.84
UNITED OIL	677399	ACCT. 37267	285.44
10-4230-4200 PROFESSIONAL SERVICES			
WHISPER MOUNTAIN	2011-40E	Grant Services	55.00
10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG			
DEPT. OF HEALTH & WELFARE	3105185	Acct. 0064935	110.00
A.C. HOUSTON LUMBER CO.	14-277836	Supplies	49.92
A.C. HOUSTON LUMBER CO.	14-278321	Supplies	54.09
10-4230-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1021433034	ACCT. 765494480-00001	63.08
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
EC POWER SYSTEMS	227638	Service on Generator	245.82
WEIDNER & ASSOCIATES	100974	Supplies	1,764.00
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
RIVER RUN AUTO PARTS	6538-37915	Parts & Supplies	12.16
VALLEY BRAKE & TRUCK PART	01-196166	Parts	480.76
10-4230-6910 OTHER PURCHASED SERVICES			
EMERGENCY REPORTING	2011-1266	Fire & EMS Comob package	354.81
Total FIRE & RESCUE:			4,728.20
Total FIRE & RESCUE FUND:			4,728.20
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100711	Unemployment	6.25-
14-4260-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	LBO1835779	Cleaning Services	10.82
ALSCO - AMERICAN LINEN DIVI	LBO1840837	Cleaning Services	10.50
ATKINSONS' MARKET	1841-09/11	ACCT. 1841	49.74
BLUMENTHAL UNIFORMS AND	893446	Supplies	29.99
BUSINESS AS USUAL	101887	Office Supplies	5.66
L.N. CURTIS & SONS	3114896-00	Supplies	605.00
MAGIC VALLEY BUSINESS SYST	C11200	Copier Maintenance	5.34
NORCO	8579942	ACCT. 54794	70.01
NORCO	8602344	ACCT. 54794	64.75
NORCO	8660434	ACCT. 54794	54.26
NORCO	8692129	ACCT. 52355	27.90
NORCO	8693064	ACCT. 54794	191.40
PINK'S ELECTRIC INC	24334	Copier Setup	8.59
PRAXAIR/WHITMORE	41042145	Supplies	34.50
PROGRESSIVE RESCUE SOLUTI	100484	Supplies	207.30
RESSA'S SHOE SERVICE	1008	Shoe Repair	89.95
RIVER RUN AUTO PARTS	6538-37830	Parts & Supplies	12.24
ST. LUKES	093011	Customer #342	294.47

Vendor Name	Invoice Number	Description	Net Invoice Amount
ST. LUKES	1W100	Acct. 342	374.23
UPS STORE #2444	10/01/11	Shipping	17.49
WATTS HYDRAULIC & REPAIR	108652	5 Gallon Breakthrough	32.50
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	677399	ACCT. 37267	488.83
14-4260-4200 PROFESSIONAL SERVICES			
WHISPER MOUNTAIN	2011-40E	Grant Services	55.00
14-4260-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1021433034	ACCT. 765494480-00001	103.14
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
EC POWER SYSTEMS	227638	Service on Generator	245.81
WEIDNER & ASSOCIATES	100974	Supplies	1,764.00
14-4260-6910 OTHER PURCHASED SERVICES			
EMERGENCY REPORTING	2011-1266	Fire & EMS Comob package	354.81
Total AMBULANCE SERVICE:			5,201.98
Total AMBULANCE SERVICE FUND:			5,201.98
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100711	Unemployment	608.83
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	101887	Office Supplies	76.79
18-4510-3200 OPERATING SUPPLIES			
SYSCO	110060214	Supplies	68.20
18-4510-3260 HALLOWEEN SUPPLIES			
GOLDMAN, VARDA	101711	Halloween Party	150.00
PARTY HARDY	101711	Halloween Party	1,105.00
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
ATKINSONS' MARKET	1861-09/11	ACCT. 1861	20.94
SYSCO	110060214	Supplies	499.99
18-4510-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	677400	ACCT. 37268	472.47
18-4510-4200 PROFESSIONAL SERVICES			
CLEAR CREEK DISPOSAL	586215	ACCT. 56339	115.01
CLEAR CREEK DISPOSAL	586216	ACCT. 56339	99.00
KETCHUM COMPUTERS, INC.	8124	Computer Maintenance	280.00
MAGIC VALLEY BUSINESS SYST	C11178	Copier Maintenance	240.00
18-4510-4210 PROFESSIONAL SERVICE-CITY TREES			
ARBOR CARE	24415	Tree Maintenance	1,500.00
CLEAR CREEK DISPOSAL	586220	ACCT. 56339	196.81

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	1021428214	ACCT. 365459737-00001	327.48
18-4510-5200 UTILITIES			
City of Ketchum	1245-09/11	Acct. 1245	64.53
City of Ketchum	456-09/11	Acct. 456	2,782.14
City of Ketchum	532-09/11	Acct. 532	1,780.92
City of Ketchum	536-09/11	Acct. 536	443.84
City of Ketchum	560-09/11	Acct. 560	436.04
City of Ketchum	9991-09/11	Acct. 9991	602.07
City of Ketchum	9995-09/11	Acct. 9995	8,874.65
City of Ketchum	9996-09/11	Acct. 9996	1,619.97
IDAHO POWER	1390712010-10	ACCT. 1390712010	31.26
IDAHO POWER	3732923535-10	ACCT. 3732923535	58.17
IDAHO POWER	4962654229-10	ACCT. 4962654229	4.36
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	22.79
INTERMOUNTAIN GAS	11345000018-1	ACCT. 11534500-001-8	10.70
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-37415	Parts & Supplies	84.95
RIVER RUN AUTO PARTS	6538-37428	Parts & Supplies	37.98
RIVER RUN AUTO PARTS	6538-37548	Parts & Supplies	51.48
RIVER RUN AUTO PARTS	6538-38109	Parts & Supplies	57.43
RIVER RUN AUTO PARTS	6538-38282	Parts & Supplies	134.26
RIVER RUN AUTO PARTS	6538-38406	Parts & Supplies	13.06
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
RIVER RUN AUTO PARTS	6538-37453	Parts & Supplies	7.06
RIVER RUN AUTO PARTS	6538-37753	Parts & Supplies	13.95
RIVER RUN AUTO PARTS	6538-37943	Parts & Supplies	8.82
18-4510-6510 COMMUNITY SPECIAL EVENTS			
CLEAR CREEK DISPOSAL	586217	ACCT. 56339	451.29
CLEAR CREEK DISPOSAL	586218	ACCT. 56339	10.00
KETCHUM COMMUNITY DEVEL	10/25/11	Town Square Movie Series	1,645.05
BUFFALO LAMB AV, LLC	1018	Projector Rental	475.00
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
BIG WOOD LANDSCAPE, INC.	26009	Topsoil	26.00
CHATEAU DRUG CENTER	695465	Supplies	29.43
CHATEAU DRUG CENTER	697364	Supplies	21.82
CHATEAU DRUG CENTER	703617	Supplies	14.24
CHATEAU DRUG CENTER	703886	Supplies	33.97
CLEAR CREEK DISPOSAL	586219	ACCT. 56339	59.75
A.C. HOUSTON LUMBER CO.	14-280277	Supplies	52.40
A.C. HOUSTON LUMBER CO.	14-280809	Supplies	46.74
A.C. HOUSTON LUMBER CO.	14-280989	Supplies	19.79
A.C. HOUSTON LUMBER CO.	14-281018	Supplies	12.98
A.C. HOUSTON LUMBER CO.	14-281186	Supplies	21.54
A.C. HOUSTON LUMBER CO.	14-281357	Supplies	23.55
A.C. HOUSTON LUMBER CO.	14-282391	Supplies	8.29
A.C. HOUSTON LUMBER CO.	14-283273	Supplies	15.99
A.C. HOUSTON LUMBER CO.	14-284201	Supplies	45.53
A.C. HOUSTON LUMBER CO.	14-284338	Supplies	34.89
PIPECO, INC.	104180	Supplies	35.00
PIPECO, INC.	105145	Supplies	42.13
PIPECO, INC.	105426	Supplies	90.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
PIPECO, INC.	105524	Supplies	112.50
PIPECO, INC.	105525	Supplies	21.89
PIPECO, INC.	105581	Supplies	54.00
SAWTOOTH WOOD PRODUCTS, I	70148	Supplies	37.00
WOOD RIVER LOCK SHOP	930	Keys	256.80
18-4510-7400 OFFICE FURNITURE & EQUIPMENT			
DELL MARKETING L.P.	XFJITFMC2	Computer	996.09
Total PARKS AND RECREATION:			27,674.61
Total PARKS AND RECREATION FUND:			27,674.61
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	731	Quarterly Payment	43,550.83
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	12	Monthly Contract Payment	9,700.00
Total LOCAL OPTION SALES TAX :			53,250.83
Total LOCAL OPTION SALES TAX FUND:			53,250.83
WATER FUND			
63-3400-6100 WATER CHARGES			
LPS FIELD SERVICES, INC.	102411	Credit on Utility Account	159.92
Total :			159.92
WATER EXPENDITURES			
63-4340-2500 HEALTH INSURANCE-CITY			
KEMP AIA, CURTIS P.	200747	Health Insurance Reimbursement	47.25
63-4340-3100 OFFICE SUPPLIES & POSTAGE			
DELL MARKETING L.P.	XFJITFMC2	Computer	996.09
UNIFIED OFFICE SERVICES	123697	Office Supplies	12.53
UNIFIED OFFICE SERVICES	123882	Office Supplies	8.00
63-4340-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	74301	Statement Processing for Utility Billing	465.50
63-4340-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400082071	ACCT. 241076900	87.27
AMERIPRIDE LINEN	2400082072	ACCT. 241076901	15.07
AMERIPRIDE LINEN	2400086096	ACCT. 241076900	87.27
AMERIPRIDE LINEN	2400086097	ACCT. 241076901	15.07
CHATEAU DRUG CENTER	703855	Supplies	14.03
D AND B SUPPLY	11041-10/19/11	ACCT. 11041	140.97
D AND B SUPPLY	11041-10/25/11	ACCT. 11041	39.99
GO-FER-IT	1605922	Shipping Services	12.00
TREASURE VALLEY COFFEE IN	2160:02598821	COFFEE	128.15

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	677403	ACCT. 37271	468.56
63-4340-3600 COMPUTER SOFTWARE			
BANYAN TECHNOLOGY INC.	19572	Software	3,669.50
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E228003	Supplies	243.00
63-4340-4200 PROFESSIONAL SERVICES			
BANYAN TECHNOLOGY INC.	19564	Consulting	2,795.00
CENTRAL DRUG SYSTEM, INC.	206275	Testing	102.00
63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG			
IDAHO BUREAU OF OCCUPATIO	103011	License Renewals for Pat Cooley	140.00
63-4340-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	107.01
DIG LINE	42125	Monthly Fee	43.07
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195b	45.59
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	45.59
SENTINEL FIRE & SECURITY, IN	151756	Quarterly Monitoring Fee	69.75
VERIZON WIRELESS, BELLEVUE	1021428259	ACCT. 365516521-00001	98.23
WHITE CLOUD COMMUNICATIO	64685	Radio	60.00
63-4340-5110 COMPUTER NETWORK			
KETCHUM COMPUTERS, INC.	8126	Computer Maintenance	50.00
KETCHUM COMPUTERS, INC.	8126	Computer Maintenance	135.00
63-4340-5200 UTILITIES			
IDAHO POWER	3230225839-10	ACCT. 3230225839	81.21
IDAHO POWER	9961104680-10	ACCT. 9961104680	37.25
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
RIVER RUN AUTO PARTS	6538-37107	Parts & Supplies	17.45
RIVER RUN AUTO PARTS	6538-37637	Parts & Supplies	4.36
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
ARBOR CARE	24414	Tree Maintenance	330.00
GRAINGER, INC., W.W.	9652847931	Supplies	160.86
GRAINGER, INC., W.W.	9657879020	Supplies	25.50
GRAINGER, INC., W.W.	9658033650	Supplies	48.66
GRAINGER, INC., W.W.	9661055559	Credit	99.00-
A.C. HOUSTON LUMBER CO.	14-276474	Supplies	5.18
MAGIC VALLEY BUSINESS SYST	C11820	Copier Maintenance	14.52
PLATT	375787	Supplies	9.53
PLATT	445827	Supplies	58.74
PLATT	454624	Supplies	85.90
SENTINEL FIRE & SECURITY, IN	152707	Replace Alarm System Battery	35.00
WEBB LANDSCAPING	71569	Supplies	1.20
WOOD RIVER LOCK SHOP	2491	Locks & Keys	137.88
SHERWIN-WILLIAMS CO.	332-6	Supplies	9.87
SHERWIN-WILLIAMS CO.	441-5	Supplies	229.33
SHERWIN-WILLIAMS CO.	506-5	Supplies	204.45
SHERWIN-WILLIAMS CO.	631-1	Supplies	2.09
SHERWIN-WILLIAMS CO.	685-7	Supplies	246.34
SHERWIN-WILLIAMS CO.	726-9	Supplies	25.52

Vendor Name	Invoice Number	Description	Net Invoice Amount
SHERWIN-WILLIAMS CO.	735-0	Supplies	4.59
SHERWIN-WILLIAMS CO.	785-5	Supplies	3.67
63-4340-7600 OTHER MACH & EQUIP			
GRAINGER, INC., W.W.	9659266655	Supplies	109.35
63-4340-7650 WATER METERS			
FERGUSON ENTERPRISES, INC.	557583	Supplies	2,274.70
FERGUSON ENTERPRISES, INC.	557583-1	Supplies	32.01
63-4340-7800 CONSTRUCTION			
LUNCEFORD EXCAVATION, INC.	4100	Excavation	2,161.54
LUNCEFORD EXCAVATION, INC.	4101	Excavation	2,975.99
63-4340-7850 CAPITAL PROJECTS			
CUMMINS INTERMOUNTAIN LL	27-32162	Generator Project	8,742.60
CHARLES BRANDT	102611	Reimburse for conversion to City System	1,000.00
Total WATER EXPENDITURES:			29,117.78
Total WATER FUND:			29,277.70
WASTEWATER FUND			
65-3400-7100 WASTEWATER CHARGES			
LPS FIELD SERVICES, INC.	102411	Credit on Utility Account	165.46
Total :			165.46
WASTEWATER EXPENDITURES			
65-4350-2500 HEALTH INSURANCE-CITY			
KEMP AIA, CURTIS P.	200747	Health Insurance Reimbursement	47.25
65-4350-3100 OFFICE SUPPLIES & POSTAGE			
UNIFIED OFFICE SERVICES	123697	Office Supplies	12.53
UNIFIED OFFICE SERVICES	123882	Office Supplies	7.99
UNIFIED OFFICE SERVICES	124161	Office Supplies	19.99
65-4350-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	74301	Statement Processing for Utility Billing	698.25
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400082072	ACCT. 241076901	15.08
AMERIPRIDE LINEN	2400082073	ACCT. 241021000	115.78
AMERIPRIDE LINEN	2400086097	ACCT. 241076901	15.08
AMERIPRIDE LINEN	2400086098	ACCT. 241021000	115.78
AMERIPRIDE LINEN	2410009610	ACCT. 241021000	96.29
D AND B SUPPLY	11041-10/19/11	ACCT. 11041	119.97
D AND B SUPPLY	11041-10/25/11	ACCT. 11041	186.95
GO-FER-IT	1605909	Shipping Services	12.00
GO-FER-IT	1605910	Shipping Services	12.00
GO-FER-IT	1605911	Shipping Services	12.00
GO-FER-IT	1605912	Shipping Services	12.00
GO-FER-IT	1605913	Shipping Services	14.00
GO-FER-IT	1605914	Shipping Services	12.00
LEAMON, JEFF	103111	Supplies for Trout Aquarium	17.42

Vendor Name	Invoice Number	Description	Net Invoice Amount
TREASURE VALLEY COFFEE IN	2160.02371626	C.	57.60
TREASURE VALLEY COFFEE IN	2160.02598731	COFFEE	70.55
UPS STORE #2444	10/01/11	Shipping	22.62
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	677403	ACCT. 37271	56.08
65-4350-3800 CHEMICALS			
GENERAL CHEMICAL	90443087	Chemicals	3,360.00
GENERAL CHEMICAL	90443088	Chemicals	5,550.24
NORTH CENTRAL LABORATORI	294609	Supplies	588.08
65-4350-4200 PROFESSIONAL SERVICES			
ANALYTICAL LABORATORIES, I	28494	Supplies	272.50
BANYAN TECHNOLOGY INC.	19564	Consulting	8,384.00
CENTRAL DRUG SYSTEM, INC.	206275	Testing	102.00
65-4350-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	107.02
DIG LINE	42125	Monthly Fee	43.07
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	44.84
SENTINEL FIRE & SECURITY, IN	151756	Quarterly Monitoring Fee	23.25
VERIZON WIRELESS, BELLEVUE	1020566814	ACCT. 965494438-00001	35.05
VERIZON WIRELESS, BELLEVUE	1021428259	ACCT. 365516521-00001	58.45
WHITE CLOUD COMMUNICATIO	64685	Radio	60.00
65-4350-5110 COMPUTER NETWORK			
KETCHUM COMPUTERS, INC.	8126	Computer Maintenance	165.00
KETCHUM COMPUTERS, INC.	8126	Computer Maintenance	50.00
65-4350-5200 UTILITIES			
IDAHO POWER	2345750212-10	ACCT. 2345750212	5,762.28
IDAHO POWER	9961104680-10	ACCT. 9961104680	37.25
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
MAGIC VALLEY BUSINESS SYST	C11820	Copier Maintenance	14.52
McMASTER-CARR SUPPLY CO.	97739615	Supplies	98.15
SENTINEL FIRE & SECURITY, IN	152707	Replace Alarm System Battery	35.00
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400082073	ACCT. 241021000	20.43
AMERIPRIDE LINEN	2400086098	ACCT. 241021000	20.43
AMERIPRIDE LINEN	2410009610	ACCT. 241021000	16.99
CENTRAL DRUG SYSTEM, INC.	206275	Testing	50.50
D AND B SUPPLY	11041-10/25/11	ACCT. 11041	39.99
A.C. HOUSTON LUMBER CO.	14-274398	Supplies	14.58
KETCHUM COMPUTERS, INC.	8126	Computer Maintenance	30.00
NAPA AUTO PARTS	663097	Supplies	10.29
VERIZON WIRELESS, BELLEVUE	1020557414	ACCT. 265494439-00001	33.07
WHITE CLOUD COMMUNICATIO	64685	Radio	24.00
65-4350-7600 OTHER MACH & EQUIP			
HACH	7458033	Supplies	1,437.95
HACH	7463878	Supplies	798.00
HACH	7469970	New Lab Equipment	7,443.00
ITT WATER & WASTEWATER US	7657517	U.V. System Ballast Cards	24,750.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-7850 CAPITAL PROJECTS FORSGREN ASSOCIATES, INC.	211212	Wastewater Reuse Design	15,322.50
Total WASTEWATER EXPENDITURES:			76,551.64
Total WASTEWATER FUND:			76,717.10
Grand Totals:			424,333.06

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "0110000000"- "9449008022", "9910000000"- "9911810000"

<p>RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:</p> <p>Community and Economic Development Director City of Ketchum P.O. Box 2315 Ketchum, Idaho 83340</p>	
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(Space Above Line For Recorder's Use)

**FIRST AMENDMENT TO THE BALD MOUNTAIN LODGE DEVELOPMENT
AGREEMENT**

This First Amendment ("First Amendment") is made as of _____, 2011 by and between the City of Ketchum, Idaho ("Ketchum"), a municipal corporation, and Bald Mountain Lodge, LLC, a Delaware limited liability company ("Owner", and together with Ketchum, the "Parties").

1. Recitals. This Amendment is made in contemplation of the following facts and purposes:

1.1 Ketchum and Owner are parties to a Bald Mountain Lodge Development Agreement ("Agreement"), dated September 17, 2010, and recorded on September 30, 2010 in the records of Blaine County, Idaho as Instrument No. 581098, under and by virtue of which the Parties established certain rights and obligations with regard to the development of the real property commonly known as the Bald Mountain Lodge, 151 South Main Street, Ketchum and more particularly described in Exhibit "A" of the Agreement.

1.2 The parties desire to amend and supplement the Agreement as hereinafter provided.

2. Amendments. In view of the foregoing, the Parties agree to amend and supplement the Agreement, as follows:

2.1 Section 8 (Workforce Housing) is deleted and the following is substituted therefore:

8. CONSTRUCTION TIMELINE AND INCENTIVES. Owner acknowledges Ketchum's desire for a construction commencement date at the earliest possible time. Ketchum, having exercised its discretion in approving this Agreement, the PUD Findings and Design Review Findings, shall act reasonably and in good faith when processing the approval or issuance of such applications, permits, plans, specifications, plats, and/or entitlements for the Project as may be necessary or prudent in order to implement the Project, and consistent with the Ketchum City Code and applicable State and/or federal laws, so that Owner will have the benefit of the incentives provided Section 8.1, 8.2 and 8.3 below. In regards to the obligations in this Section 8, time is of the essence. In consideration of Owner's option to commence construction as early as 2011, Ketchum agrees to the following construction incentives:

8.1 Timeline A. The Project shall receive the following waivers if a building permit is applied for by December 31, 2012 and construction commences by June 30, 2012. If a building permit is not applied for by December 31, 2012, construction does not commence in June 30, 2012 and the certificate of occupancy for the hotel portion of the Project is not approved by January 30 2016, these waivers shall not apply.

8.1.1 Community Housing. The community housing requirement of 7,444 square feet or approximately \$2.36 million in-lieu payment is waived in its entirety (based on extension of the Hotel Community Housing Waiver in the Community Core Zoning District).

8.1.2 Employee/Workforce Housing. The employee housing requirement is waived in its entirety.

8.1.3 Infrastructure Partnering. Owner will construct and pay for all Project infrastructure requirements including undergrounding of power lines and installation of street improvements. The Urban Renewal Agency (“URA”) is an agency of Ketchum whose purpose is to encourage and provide financial support to the redevelopment and revitalization of Ketchum. Ketchum agrees to recommend to that URA that the URA reimburse Owner for costs of qualified public infrastructure improvements. Qualified public infrastructure improvements may include: power line undergrounding and design, curb gutter and sidewalks, street improvements, water and sewer utility improvements, and design, storm water improvements and design and other improvements so designated as general public improvements. Said reimbursed costs may equal up to fifty percent (50%) of the annual URA tax increment revenue generated from the Project up to a total of \$1.5 million over the life of the URA, whichever is less. If approved, said reimbursement will be paid annually via URA tax increment revenues generated by the Project. A repayment plan may be developed at such time as substantial URA tax increment revenues are generated from the Project, at which time total URA tax increment revenues associated with this Project shall be recalculated. Ketchum agrees to cooperate with Owner in coordinating the appropriate formal URA applications and use its best efforts to propose reimbursements for the above defined improvements. URA financing and projects are also subject to applicable Idaho and federal law. Owner hereby acknowledges and agrees that there is no guarantee that URA funding will be available for this Project.

8.2 Timeline B. The Project shall receive the following waivers if a building permit is applied for by December 31, 2013 and construction commences by June 30, 2014. If a building permit is not applied for by December 31, 2013, construction does not commence by June 30, 2014 and the certificate of occupancy for the hotel portion of the Project is not approved by January 2017, these waivers shall not apply.

8.2.1 Community Housing. The community housing requirement of 7,444 square feet or approximately \$2.36 million in-lieu payment is waived in its entirety (based on extension of the Hotel Community Housing Waiver in the Community Core Zoning District).

8.2.2 Employee/Workforce Housing.

- (a) Ketchum will waive fifty percent (50%) of the total employee housing requirement. The remaining fifty percent (50%) of the employee housing fee (\$1.38 million) shall be paid via one of the following options:
 - (i) Construction of employee housing units within the city limits or the Area of City Impact (as defined in the Ketchum Municipal Code), which construction can include concepts of partnership with Ketchum or other entities;
 - (ii) Payment via a real estate transfer fee, with the transfer fees accruing to the Ketchum Housing In Lieu Fund at the time of closing of each unit; or
 - (iii) By another method determined by Owner and approved by Ketchum.
- (b) If the remaining employee housing requirement is to be paid through real estate transfer fees, a minimum of thirty percent (30%) of the total required in-lieu fee shall be paid within one (1) year of issuance of the certificate of occupancy for the hotel portion of the Project. The remaining fee shall be paid at the closing of each residential unit, at the rate of four percent (4%) of the remaining fee per unit closed until paid in full. In the event the foregoing schedule does not result in one hundred percent (100%) of the fees being paid within ten (10) years of the issuance of the certificate of occupancy for the hotel portion of the Project, any remaining balance will be due and payable at the end of such ten (10) year period.

8.2.3 Infrastructure Partnering. Owner will construct and pay for all Project infrastructure requirements including undergrounding of power lines and installation of street improvements. The URA is an agency of Ketchum whose purpose is to encourage and provide financial support to the redevelopment and revitalization of the City. Ketchum agrees to recommend to the URA that the URA reimburse Owner for costs of qualified public infrastructure improvements. Qualified public infrastructure improvements may include: power line undergrounding and design, curb gutter and sidewalks, street improvements, water and sewer utility improvements, and design, storm water improvements and design and other improvements so designated as general public improvements. Said reimbursed costs may equal up to fifty percent (50%) of the annual URA tax increment revenue generated from the Project up to a total of \$1.5 million over the life of the URA, whichever is less. If approved, said reimbursement will be paid annually via URA tax increment revenues generated by the Project. A repayment plan may be developed at such time as substantial URA tax increment revenues are generated from the Project, at which time total URA tax increment revenues associated with this Project shall be recalculated. Ketchum agrees to cooperate with Owner in coordinating the appropriate formal URA applications and use its best efforts to propose reimbursements for the above defined improvements. URA financing and projects are also subject to applicable Idaho and federal law. Owner hereby

acknowledges and agrees that there is no guarantee that URA funding will be available for this Project.

8.3 Timeline C. In the event a building permit is not applied for and construction does not commence as outlined in Timelines A or B, the PUD CUP shall be valid for a period of four (4) years. An application for building permit shall be submitted within four (4) years, unless extended by Council upon written request by Owner prior to the CUP expiration. A written request for extension of the CUP must be received by Ketchum within sixty (60) days of the expiration of the CUP. Waivers to the community housing and employee housing requirements shall not apply under this timeline.

8.3.1 Community Housing. Owner shall fulfill the workforce housing requirement prior to building permit approval for the hotel. Fulfillment of the requirement shall include development of a workforce housing plan to be approved by the City Council prior to building permit approval. The following is a list of several options that may be pursued in developing the workforce housing plan:

- (a) Provide housing via new construction within the City of Ketchum;
- (b) Fulfill the requirement via master leasing of existing units within the City of Ketchum;
- (c) Agree to a real estate transfer fee wherein all fees would be dedicated to the development, construction or maintenance of workforce housing in the City of Ketchum;
- (d) Agree to a revenue-based fee based on the profits derived from the hotel; or
- (e) Develop a workforce housing plan that incorporates several of these options.

In the event that Ketchum does not extend the construction incentives for the Project beyond December 31, 2013, or otherwise waive or modify the requirements Community Housing,

8.3.2 Employee/Workforce Housing. Owner shall be required to provide a detailed Employee Housing Plan, which provides for housing for twenty-three (23) employees on a site acceptable to Council and within Ketchum city limits.

- (a) The Employee Housing Plan shall contain the following elements:
 - (i) Salary/hourly wages (current dollars) for the various income categories of employees;
 - (ii) The expected number of each level of employee that is intended to be served by the employee housing units;

- (iii) Which employee category will be served by which type/size of units;
 - (iv) Information on anticipated rental rates (in current dollars) or subsidized and/or free rent to employees, including whether utilities and homeowner's dues (if any) will be included in the proposed rates;
 - (v) Establishment of maximum occupancy per unit type (i.e. one person per one bedroom unit; two persons per two bedroom units);
 - (vi) Location of units to be within Ketchum city limits;
 - (vii) A matrix on the breakdowns of the different types of units (1 BD; square footage; total number of units; anticipated rent, etc.);
 - (viii) The priority system for occupancy of these units (i.e. first availability to full-time employees, second to seasonal employees, and third to persons that are verified to be working in the City of Ketchum);
 - (ix) What units will be available and how the pool of units available will be determined;
 - (x) What minimum standards will be used to determine employee eligibility to live in the employee housing (i.e. whether full-time status is required and what constitutes full-time status);
 - (xi) How the overflow of demand of units by employees will be handled (i.e. priority system); and
 - (xii) Information on housing families with children and/or married couples.
- (b) The proposed Employee Housing Plan shall meet minimum size thresholds and income categories established by BCHA and/or Ketchum.
- (c) Owner shall submit the following information to Ketchum in connection with the Employee Housing Plan:

- (i) Wage/salary range and a breakdown of the number of employees within each classification (full-time, part-time, seasonal, etc.);
 - (ii) Information on the type of housing provided per employee classification;
 - (iii) Costs incurred in rent (and utilities) and transportation/parking by employees;
 - (iv) Details on anticipated lease terms/rental agreements for employees housed on-site; and
 - (v) Anticipated transportation and parking scenarios for both on-site and commuting employees.
- (d) The Employee Housing Plan shall be submitted and approved by Council as an amendment to this Agreement and shall be recorded prior to issuance of a building permit.
 - (e) All of the required employee housing shall be available prior to the issuance of any certificates of occupancy for the hotel, or any other uses in the hotel.

8.3.2 Infrastructure Partnering. Owner shall contribute a proportionate share to the underground relocation of overhead utility lines as more particularly set forth in Section 10 herein.

2.2 Section 3.9, Property Maintenance is hereby amended by adding the underlined language as follows:

3.9 Property Maintenance. Owner shall take reasonable steps to maintain the Property as may be required pursuant to Ketchum City Code until construction commences, including, but not limited to, landscape maintenance, irrigation and noxious weed control.

3. Construction. This First Amendment and the Agreement constitute one agreement between the Parties. In the event of any inconsistency between this First Amendment and the Agreement, the terms of this First Amendment shall govern. All capitalized terms in the Agreement shall have the meaning in the Agreement when used in this First Amendment, unless otherwise defined herein.

4. Ratification. The Agreement, as amended and supplemented by this First Amendment, is hereby ratified and affirmed.

This First Amendment is executed by the Parties as of the date first above written.

BALD MOUNTAIN LODGE, LLC, a Washington By: CITY OF KETCHUM
limited liability Company
City of Ketchum, Idaho,
a municipal corporation

By: _____

By: _____
Randy Hall, Mayor

STATE OF IDAHO,)
) ss.
County of Blaine)

On this ____ day of _____, 2011, before me, a Notary Public in and for said State, personally appeared Randy Hall, Mayor of the City of Ketchum, Idaho, known or identified to me to be the person whose name is subscribed to the within instrument as the Mayor of the City of Ketchum, Idaho, and acknowledged to me that he executed the same as Mayor of the City of Ketchum, Idaho.

Notary Public for Idaho
Residing at _____
Commission expires _____

State of _____)
) ss.
County of _____)

On this ____ day of _____, 2011, before me, a Notary Public in and for said State, personally appeared _____, known or identified to me to be the Manager of Bald Mountain Lodge, LLC, a limited liability company and the managing member of Bald Mountain Lodge, LLC, a limited liability company, the member or one of the members who subscribed said limited liability company name to the foregoing instrument, and acknowledged to me that such limited liability company executed the same in the name of Bald Mountain Lodge, LLC.

Notary Public for _____
Residing at _____
My Commission expires _____

<u>Company</u>	<u>Beer</u>	<u>Beer Not to</u>	<u>Wine</u>	<u>Wine Not to</u>	<u>Liquor</u>	<u>Approved by</u> <u>Council</u>
	<u>Consumed</u> <u>on</u> <u>Premises</u>	<u>Consumed</u> <u>on</u> <u>Premises</u>	<u>Consumed</u> <u>on Premises</u>	<u>Consumed</u> <u>on</u> <u>Premises</u>		
il Naso	X		X			7/18/2011
Johnny G's Sub Shack	X					8/1/2011
Clarion Inn of Sun Valley	X		X			8/1/2011
Rickshaw Inc	X		X			8/1/2011
Sayvour	X		X			8/1/2011
Mama Inez	X					8/1/2011
Java on Fourth	X		X			8/1/2011
Irving's Red-Hots	X					10/3/2011
Starbucks Coffee	X		X			10/17/2011
Sawtooth Brewery LLC	X	X	X			11/7/2011
Grill at Knob Hill	X		X			11/7/2011

BEER, WINE AND LIQUOR-BY-THE DRINK LICENSE APPLICATION

To the City Council, Ketchum, Idaho

Year Applying for August 1, 2011 - July 31, 2012

The undersigned a Corporation __, Partnership __, Individual __, does hereby make application for a license to sell during the year 2011-2012, the following:

- 1. **BEER LICENSE**
 - Draft or Bottled or Canned Beer, to be consumed on premises Fee \$ 200.00
 - Bottled or Canned Beer, NOT to be consumed on premises \$ 50.00
- 2. **WINE LICENSE**
 - Wine, to be consumed on premises: \$ 200.00
 - Wine, NOT to be consumed on premises: \$ 200.00
- 3. **LIQUOR LICENSE**
 - Liquor by the drink \$ 560.00

Total Due: \$ 337.50

STATE LICENSE NO. _____ COUNTY LICENSE NO. _____ (copies attached) - prorated amount 11/11 - 7/12

Within the City of Ketchum, Idaho, at the place of business described below, and tenders herewith the license fee as provided by law. The following is a true and correct statement of the nature, place, ownership and management of the business for which this application is made and of the qualifications of the applicant;

Name of Applicant Sawtooth Brewery LLC
 D/B/A Sawtooth Brewery
 Mailing Address PB Box 4243 Ketchum, ID 83340
 Phone Number 208-450-9324

Physical Address of business where license will be displayed 600 N Main St, Unit A-120

Record owner of the property Ketchum Hotel Co., Peter Lewis

Has the applicant, or any partner of his, or any member of the applying partnership, or the active manager of the applying partnership, or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxicating liquor, or has any one of them within three years forfeited, or suffered the forfeiture of, a bond for his appearance to answer charges of any such violation? no

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within five years? Yes __ No X

If Applicant Is A Partnership or Corporation:

Is the corporation authorized to do business in Idaho? yes (If a corporation, attach list of names and addresses)

Kevin Jones - 140C Flower Dr, Ketchum Paul Holle - 201 1st Ave, #7, Ketchum

If a partnership, give the names and addresses of all partners: _____

The undersigned hereby acknowledges and consents that the license(s) requested are subject to the provisions of the Ketchum Municipal Code, Title 5.04 (amended by Ordinance 882), City of Ketchum, Idaho, Blaine County.

Applicant [Signature]

Relation to Business Business Manager

Subscribed and sworn to before me this 27th day of October, 2011.

[Signature]
Notary Public or City Clerk or Deputy

License Fee Received \$ 337.50

License No. _____

Approved by City of Ketchum, ID _____

By _____ Mayor

NOV 7, 11

BEER, WINE AND LIQUOR-BY-THE DRINK LICENSE APPLICATION

To the City Council, Ketchum, Idaho

Year Applying for ^{NOV} August 1, 2011 - July 31, 2012

The undersigned a Corporation __, Partnership __, Individual __, does hereby make application for a license to sell during the year 2011-2012, the following:

- 1. **BEER LICENSE**
 - Draft or Bottled or Canned Beer, to be consumed on premises Fee \$ ~~200.00~~ 150.03
 - Bottled or Canned Beer, NOT to be consumed on premises \$ 50.00
 - 2. **WINE LICENSE**
 - Wine, to be consumed on premises: \$ ~~200.00~~ 150.03
 - Wine, NOT to be consumed on premises: \$ 200.00
 - 3. **LIQUOR LICENSE**
 - Liquor by the drink \$ 560.00
- Total Due: \$ 1300.06

STATE LICENSE NO. _____ COUNTY LICENSE NO. _____ (copies attached)

Within the City of Ketchum, Idaho, at the place of business described below, and tenders herewith the license fee as provided by law. The following is a true and correct statement of the nature, place, ownership and management of the business for which this application is made and of the qualifications of the applicant;

Name of Applicant Do Dunn Deal LLC
 D/B/A ~~Dunn Deal LLC~~ Grill at Knob Hill
 Mailing Address PO Box 3352 Ketchum
 Phone Number 720-2634

Physical Address of business where license will be displayed 960 N Main

Record owner of the property KHI Inc.

Has the applicant, or any partner of his, or any member of the applying partnership, or the active manager of the applying partnership, or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxicating liquor, or has any one of them within three years forfeited, or suffered the forfeiture of, a bond for his appearance to answer charges of any such violation? NO

Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within five years? Yes __ No X

If Applicant Is A Partnership or Corporation:

Is the corporation authorized to do business in Idaho? _____ (If a corporation, attach list of names and addresses)

Robert Dunn, Jolie Dunn members PO Box 3352 Ketchum

If a partnership, give the names and addresses of all partners: _____

The undersigned hereby acknowledges and consents that the license(s) requested are subject to the provisions of the Ketchum Municipal Code, Title 5.04 (amended by Ordinance 882), City of Ketchum, Idaho, Blaine County.

Applicant Art Dunn Relation to Business Member

Subscribed and sworn to before me this _____ day of _____, _____.

Kathleen Schuchmanberger
Notary Public or City Clerk or Deputy

License Fee Received \$ 1300.06

License No. 1352A

Approved by City of Ketchum, ID _____

By _____ Mayor

NOV 7, 11