

# City of Ketchum, Idaho

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



February 1, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## February 6, 2012 City Council Agenda Report

The regular Council meeting will begin at 5:30 p.m.

### 2. COMMUNICATIONS FROM MAYOR AND COUNCILORS.

- a) Mayoral Proclamation: Celebrate Local Olympians Day - Mayor Randy Hall.

Mayor Hall will proclaim Monday, February 20, 2012 as "Celebrate Local Olympians Day". A copy of the proclamation has been included in the packet for Council review.

RECOMMENDATION: Not applicable.

**RECOMMENDED MOTION: Not applicable.**

This is an executive matter.

- b) Request to confirm mayoral appointments to the Ketchum Events Commission - Mayor Randy Hall.

Mayor Hall is seeking Council confirmation of appointments to the Ketchum Events Commission. The appointees are: Jen Smith, Lisa Horowitz, Greg Randolph, Marshal McInnis, Christl Holzl, Thatcher Marsted, John Sofro, Danelle Stern, Julian Tyo, Anne Winton (ex-officio) and Sharon Arms (ex-officio/staff liaison). A staff report from Jen Smith has been provided in the packet for Council review.

RECOMMENDATION: Mayor Hall is seeking confirmation of the above listed individuals to serve on the Ketchum Events Commission.

**RECOMMENDED MOTION: "I move to confirm Jen Smith, Lisa Horowitz, Greg Randolph, Marshal McInnis, Christl Holzl, Thatcher Marsted, John Sofro, Danelle Stern, Julian Tyo, Anne Winton (ex-officio) and Sharon Arms (ex-officio/staff liaison) to the Ketchum Events Commission".**

This is a legislative matter.

3. COMMUNICATIONS FROM CITY STAFF.

- a) Request to extend liability insurance to the National Brotherhood of Skiers Opening Ceremony - Sharon Arms, Ketchum Events & Parks Reservation Coordinator.

The National Brotherhood of Skiers seeking Council approval to extend the City's liability coverage to insure the group's opening event at Ketchum Town Square on Sunday, February 26, 2012 between 3:30 and 6:30 pm. A staff report from Sharon Arms, Ketchum Events & Parks Reservation Coordinator, has been provided in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council extend the City's liability coverage to the National Brotherhood of Skiers Opening Ceremony at Ketchum Town Square on Sunday, February 26, 2012 between 3:30 and 6:30 pm.

**RECOMMENDED MOTION: "I move to extend the City's liability coverage to the National Brotherhood of Skiers Opening Ceremony at Ketchum Town Square on Sunday, February 26, 2012 between 3:30 and 6:30 pm".**

This is a legislative matter.

- b) Request for funding and to extend liability insurance to Sun Valley Solfest 2012 - Sharon Arms, Ketchum Events & Parks Reservation Coordinator.

Thatcher Marsted, talent buyer for Whiskey Jacques, is seeking \$5,500 in funding for the Sun Valley Solfest event to be held on March 24, 2012 on Main Street. The City's General Fund contingency would be the only funding source for this request, if granted by the Council. Mr. Marsted is also seeking Council approval to extend the City's liability coverage to insure the event. A staff report from Sharon Arms has been provided in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council provide the requested funding of \$5,500 and also extend the City's liability coverage to the Sun Valley Solfest event.

**RECOMMENDED MOTION: "I move to grant funding of \$5,500 from the General Fund contingency and also extend the City's liability coverage to the Sun Valley Solfest event".**

This is a legislative matter.

- c) Request to approve the Utility Box Project for the Ketchum Arts Commission - Jen Smith, Director of Parks & Recreation.

The Ketchum Arts Commission is seeking Council approval to undertake a Utility Box Project wherein utility boxes around the City would be transformed through the application of works of art. Agreements with the owners of the boxes have been secured. A staff report from Jen Smith been provided in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council approve the Ketchum Art Commission's Utility Box Project.

**RECOMMENDED MOTION: "I move to approve the Ketchum Arts Commission's Utility Box Project".**

This is a legislative matter.

#### 4. COMMUNICATIONS FROM THE PUBLIC.

- a) Friedman Memorial Airport Presentation - Friedman Memorial Airport Association.

At Mayor Hall's request, representatives from the Friedman Memorial Airport Association will provide a status report on airport issues. A brief staff report from Lisa Horowitz has been provided in the packet for Council review.

RECOMMENDATION: No action is required. This item is for informational purposes only.

**RECOMMENDED MOTION: No action is required. This item is for informational purposes only.**

This is an informational matter.

#### 6. PUBLIC HEARINGS.

- a) Ordinance 1095: Amending the FY2011-12 Budget - Gary Marks, City Administrator.

Ordinance 1095 amends the FY2011-12 Budget to provide the budget authority to facilitate an insurance reimbursement of \$40,000 to purchase a replacement vehicle for the Assistant Fire Chief and to provide for a Federal Emergency Management Agency grant in the amount of \$315,000 for the purchase of protective firefighting equipment and the purchase of radio equipment. A staff report from Sandy Cady and a copy of the ordinance have been included in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council waive the three readings and adopt Ordinance 1095.

**1<sup>st</sup> RECOMMENDED MOTION:** *"I move to waive the three readings of Ordinance 1095, and read by title only, pursuant to Idaho Code 50-902".*

**2<sup>nd</sup> RECOMMENDED MOTION:** *"I move to adopt Ordinance 1095, an ordinance of the City of Ketchum, Idaho, amending Ordinance 1089, the Annual Appropriation Ordinance for the Fiscal Year beginning October 1, 2011, and ending September 30, 2012; Appropriating additional monies to be received by the City of Ketchum, Idaho, in the sum of \$355,000; and, providing an effective date."(Roll call required).*

This is a legislative matter.

#### 7. ORDINANCES AND RESOLUTIONS.

- a) Ordinance 1094: Amending Title 5, Chapter 5.04, Alcoholic beverage sales, by adding a new section 5.04.130, hours of operation; providing for publication; providing a repealer clause; providing a codification clause; and providing for an effective date - Stephanie Bonney, City Attorney.

State statutes provide that alcoholic beverages shall not be served on Sundays, Memorial Day, Thanksgiving and Christmas and, further, that no alcoholic drinks shall be served after 1:00 a.m. Cities are allowed to specify through ordinance that such beverages may be served on all of the above listed days (except Christmas) and up to 2:00 a.m. Ketchum does not have an ordinance providing these allowances. Ordinance 1094 provides the necessary allowances. A copy of the ordinance and a staff report from Sandy Cady has been provided in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council waive the three readings and adopt Ordinance 1094.

**1<sup>st</sup> RECOMMENDED MOTION:** *"I move to waive the three readings of Ordinance 1094, and read by title only, pursuant to Idaho Code 50-902".*

**2<sup>nd</sup> RECOMMENDED MOTION:** *"I move to adopt Ordinance 1094, an ordinance of the City of Ketchum, Idaho, amending Title 5, Chapter 5.04, Alcoholic Beverage Sales, by adding new Section 5.04.130, Hours of Operation; providing a severability clause; providing for publication; providing a repealer clause; providing a codification clause; and providing for an effective date."(Roll call required).*

This is a legislative matter.

- b) Resolution 12-006: Proclaiming a special city election to be held on May 15, 2012, and ordering the City Clerk to give notice of such election - Stephanie Bonney, City Attorney.

Resolution 12-006 initiates the legal process for a special election on May 15, 2012 to elect two (2) city council members for terms that will run until successors are seated pursuant to the November, 2015 General Election. A staff report from Sandy Cady and a copy of the resolution have been provided in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council approve Resolution 12-006, proclaiming a special city election to be held on May 15, 2012, and ordering the City Clerk to give notice of such election.

**RECOMMENDED MOTION: *"I move to approve Resolution 12-006 proclaiming a special city election to be held on May 15, 2012, and ordering the City Clerk to give notice of such election."***

This is a legislative matter.

8. CONSENT AGENDA.

- a) Approval of minutes from the January 17, 2012 Council meeting.

Copies of the minutes from the January 17, 2012 Council meeting have been provided in the packet of Council review.

- b) Recommendation to approve current bills and payroll summary.

A list of bills for approval and the payroll summary have been included in the packet for Council review.

- c) Approval of a 2012 Liquor, Beer, Wine License.

Staff respectfully recommends the Council approve the 2012 Liquor, Beer and Wine License for Night Kitchen LLC.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary B. Marks", written over a circular stamp or seal.

Gary B. Marks  
City Administrator

## CELEBRATE LOCAL OLYMPIANS DAY

MONDAY, FEBRUARY 20, 2012

Whereas, our community has been called home by world class athletes competing at the highest level of international competition, the Olympics; and

Whereas, the careers of over 47 athletes fostered their athletic skills, persevered through challenges and were graceful in so doing; and

Whereas, our community with its world-class coaches, supportive citizens, and optimum training accommodations, proves that a small town can produce big results; and

Whereas, the athletes that have come before us are the epitome of perseverance, endurance, strength and optimism, athletes everywhere take note and never give up, the proof is palpable.

Therefore, Randy Hall, Mayor of Ketchum, does hereby proclaim February 20, 2012 to be Celebrate Local Olympians Day, in honor of the great athleticism and leadership demonstrated by our local athletes

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Randy Hall, Mayor

# City of Ketchum, Idaho

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



January 31, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## **Request for membership confirmation for the Ketchum Events Commission (KEC)**

### Introduction/History

The City of Ketchum created the Ketchum Events Commission on January 17, 2012vi Resolution 12-001. The KEC was created with the understanding that "supporting and conducting entertainment and events which celebrate the spirit, character, history, and heroes of the City of Ketchum creates vitality and economic growth." (From Resolution 12-001)

### Current Report

Members of the public and identified individuals from stakeholder organizations communicated their desire to serve as members of the KEC to Mayor Randy Hall. These potential KEC members and their community affiliation include:

- Jen Smith, Ketchum Parks & Recreation Department
- Lisa Horowitz, Community & Economic Development Department
- Greg Randolph, Sun Valley Marketing Alliance/Visit Sun Valley
- Marshal McInnis, Sun Valley Company
- Christl Holzl, Sun Valley Center for the Arts
- Thatcher Marsted, Whiskey Jacques
- John Sofro, Realtor
- Danelle Stern, Wood River Valley citizen
- Julian Tyo, Wood River Valley citizen

Anne Winton, Ketchum Arts Commission Secretary would like to serve the KEC as ex-officio; Sharon Arms (the City's events & park reservations coordinator) wishes to serve as ex-officio/staff liaison).

An initial meeting of the membership will commence this week and will address several housekeeping items such as Resolution and bylaws review, municipal

Parks & Recreation Department

Jennifer L. Smith, Director | [jsmith@ketchumidaho.org](mailto:jsmith@ketchumidaho.org)  
208.726.7820 | [www.ketchumidaho.org](http://www.ketchumidaho.org)

government Best Management Practices, events schedule for 2012 and future events considerations.

Financial Requirement/Impact

No financial requirement at this time.

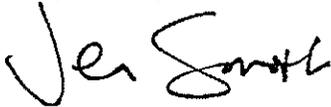
Recommendation

I respectfully recommend City Council approve membership confirmation as indicated above for the Ketchum Events Commission.

Suggested Motion

*"I move to approve the confirmation of the following members of the Ketchum Events Commission: Jen Smith, Lisa Horowitz, Greg Randolph, Marshal McInnis, Christl Holzl, John Sofro, Dani Stern, and Julian Tyo; and Anne Winton as ex-officio and Sharon Arms as ex-officio/staff liaison."*

Respectfully Submitted,



Jennifer L. Smith  
Director of Parks & Recreation

Parks & Recreation Department

Jennifer L. Smith, Director | [jsmith@ketchumidaho.org](mailto:jsmith@ketchumidaho.org)  
208.726.7820 | [www.ketchumidaho.org](http://www.ketchumidaho.org)

# City of Ketchum, Idaho

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Date January 30, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## **Request for City Liability Insurance Coverage for The National Brotherhood of Skiers Opening Ceremony at Town Square**

### Introduction/History

The National Brotherhood of Skiers (NBS) will have their opening ceremonies at Ketchum Town Square on Sunday 26<sup>th</sup> at 3:30. The NBS has contracted with Sun Valley for their annual summit and have committed to return in 2014.

### Current Report

The City of Ketchum determined that additional support for events surrounding NBS' visit to Sun Valley was in order and contracted with Sun Valley Events' Ellen Gillespie and Heather Deckard for event services.

The NBS has requested to use the City of Ketchum's liability insurance for the opening ceremony event at Town Square.

### Financial Requirement/Impact

Liability insurance coverage for this event has no out-of-pocket expense.

### Recommendation

I respectfully recommend approval of extending liability insurance coverage for the National Brotherhood of Skiers' Grand Opening Ceremony at Ketchum Town Square on Sunday, February 26<sup>th</sup> from 3:30 until 6:30 pm.

### Suggested Motion

*"I move to approve extending liability insurance coverage for the National Brotherhood of Skiers' Grand Opening Ceremony at Ketchum Town Square on Sunday, February 26<sup>th</sup> from 3:30 until 6:30 pm."*

Sincerely,  
Sharon Arms

A handwritten signature in cursive script that reads "Sharon Arms".

Events & Park Reservations Coordinator

Parks & Recreation Department

Jennifer L. Smith, Director | [jsmith@ketchumidaho.org](mailto:jsmith@ketchumidaho.org)  
208.726.7820 | [www.ketchumidaho.org](http://www.ketchumidaho.org)

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Date January 30, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## **Request for the City of Ketchum to offer public liability insurance and funding support to Sun Valley Solfest 2012**

### Introduction/History

Thatcher Marsted talent buyer for Whiskey Jacques proposed an event called Sun Valley Solfest working with Sun Valley Resort, City of Ketchum and Sun Valley Marketing Alliance YMCA. The intention is to bring people of all ages in for Spring break to enjoy a free concert on March 24<sup>th</sup>.

### Current Report

Thatcher Marsted has already filed for Special Event License, which includes a street closure of Main Street. Organizational meetings are on going for this event.

### Financial Requirement/Impact

Mr. Marstead is requesting city funding for this event. The total funding request is \$5,500.00 City of Ketchum liability insurance coverage is also requested.

### Recommendation

I respectfully recommend approval of extending liability insurance coverage and financial support for the Sun Valley Solfest on March 24<sup>th</sup> from 2:00 pm- 10:00 pm.

### Suggested Motion

"I move to approve extending liability insurance coverage and not to exceed funding total of 5,500.00 for the special event Sun Valley Solfest 2012.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Arms".

Sharon Arms  
City of Ketchum Event Coordinator

# City of Ketchum, Idaho

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January 31, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## Recommendation to approve Utility Box Project for Ketchum Arts Commission

### Introduction/History

The Ketchum Arts Commission (KAC) endeavors to enrich the experience of Ketchum residents and visitors through public arts initiatives.

The KAC's Utility Box Art Project intends to create vitality throughout the City by transforming mundane infrastructure elements into engaging works of art. Further the project will provide artists opportunities for exhibit and exposure of their work on a broad scale in an accessible public setting.

### Current Report

Utility Box Projects (often called *Signal Box Projects*) have been successful in cities such as Boise ID, Seattle WA, Missoula MT, Great Falls MT and in other countries including Australia and Canada. Often cities choose to have signal traffic boxes painted by artists to deter graffiti and vandalism thus making them artful objects that contribute to the attractiveness and vitality of the streetscape.

Adam Elias has secured letters of agreement from the owners of the Utility Boxes for the KAC to illustrate their utility boxes. These include Idaho Transportation Dept., Idaho Power and Century Link.

### Financial Requirement/Impact

No financial requirement of the City at this time. Funds will be privately raised. Businesses may sponsor boxes; the artwork may not include logos, but may include the name of the business and certainly the name of the artist.

Parks & Recreation Department  
Jennifer L. Smith, Director | [jsmith@ketchumidaho.org](mailto:jsmith@ketchumidaho.org)  
208.726.7820 | [www.ketchumidaho.org](http://www.ketchumidaho.org)

Recommendation

I respectfully recommend approval of the Ketchum Arts Commissions' proceeding with the Utility Box Project.

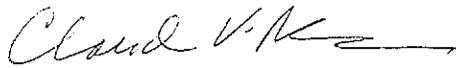
Suggested Motion

*"I make a motion to approve the Ketchum Arts Commissions' proceeding with the Utility Box Project."*

Sincerely,



Jen Smith  
Director of Parks & Recreation



Claudia McCain, Chair  
Ketchum Arts Commission

# City of Ketchum, Idaho

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January 30, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## **Presentation by the Friedman Memorial Airport Association (FMAA)**

### Introduction/History

Mayor Hall has asked the FMAA to come and give an update of the status of airport discussions.

### Current Report

The FMAA will present a power point updating the Council on the status of airport activity since the suspension of the Replacement Airport EIS on August 22, 2012. FMAA is in the process of determining how best to meet the aviation needs of the Wood River Valley and the region. The next meeting of the FMAA is February 9, 2012.

### Financial Requirement/Impact

There is no fiscal impact of this briefing.

### Recommendation

No action is required: this is an update only.

Sincerely,

Lisa Horowitz  
Community and Economic Development Director

# City of Ketchum, Idaho

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February 6, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

**Recommendation to Hold Public Hearing and to Adopt Ordinance No. 1095  
Amending the FY 11-12 Annual Appropriation Ordinance  
By Appropriating Additional Monies and Specifying Authorized Activities**

Introduction/History

Per Idaho Code 50-1003 the City Council of each city shall, prior to the commencement of each fiscal year, pass an Ordinance to be termed the annual appropriation ordinance.

On September 6<sup>th</sup> 2011 the Council adopted Ordinance No. 1089 entitled the Annual Appropriation Ordinance for the Fiscal Year Beginning October 1, 2011, appropriating to the various budgetary funds, sums of money deemed necessary to defray all necessary expenses and liabilities within each fund for the ensuing fiscal year, authorizing a levy of a sufficient tax upon the taxable property and specifying the objects and purposes for which said appropriation is made, and providing an effective date.

The city council of any city may, by the same procedure as used in adopting the original appropriation ordinance at any time during the current fiscal year, amend the appropriation ordinance as a result of an increase in revenues from any source other than ad valorem tax revenue. A city whose property tax certification is made for the current fiscal year may amend its budget and annual appropriation ordinance, pursuant to the notice and hearing requirements of Idaho Code 50-1002.

Current Report

Ordinance Number 1095 is an ordinance, amending Ordinance Number 1089, the Annual Appropriation Ordinance for the Fiscal Year beginning October 1, 2011 and ending September 30, 2012. The additional sum of \$355,000 will be appropriated out of Federal Grants and Refunds & Reimbursements in the Fire Trust Fund.

Financial Requirement/Impact

If adopted by the Council on February 6, 2012, the budget amendment would appropriate additional monies in the sum of \$355,000, for the following:

Anticipated \$275,000 FEMA Grant Award, for the acquisition of Firefighters Protective Equipment.

Anticipated \$40,000 FEMA Grant Award, for the acquisition of P25 Compliant Radio Equip.

\$40,000 insurance reimbursement, for the replacement of the Assistant Fire Chief's Vehicle.

Recommendation

I respectfully recommend that the Ketchum City Council hold the Public Hearing and adopt Ordinance No. 1095 Amending the FY 11-12 Annual Appropriation Ordinance By Appropriating Additional Monies with the Suspension of the Rules.

Recommended Motion

1st motion:

*"I move to waive the three readings of Ordinance No. 1095, and read by title only, Pursuant to Idaho Code 50-902."*

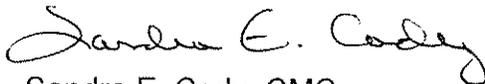
*(Roll call not required)*

2nd motion:

*"I move to adopt Ordinance No. 1095, AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING ORDINANCE NUMBER 1089, THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2011, AND ENDING SEPTEMBER 30, 2012: APPROPRIATING ADDITIONAL MONIES TO BE RECEIVED BY THE CITY OF KETCHUM, IDAHO, IN THE SUM OF \$355,000; AND, PROVIDING AN EFFECTIVE DATE."*

*(Roll call required)*

Sincerely,



Sandra E. Cady, CMC  
City Treasurer/Clerk

**ORDINANCE NO. 1095**

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING ORDINANCE NUMBER 1089, THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2011, AND ENDING SEPTEMBER 30, 2012: APPROPRIATING ADDITIONAL MONIES TO BE RECEIVED BY THE CITY OF KETCHUM, IDAHO, IN THE SUM OF 355,000; AND, PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That Ordinance Number 1089, the Annual Appropriation Ordinance for the City of Ketchum, Idaho, for the fiscal year commencing October 1, 2011, and ending September 30, 2012, be and the same is hereby amended as follows:

That the additional sum of 355,000 be appropriated out of the revenues received from:

**FIRE TRUST FUND:**

Federal Grants	315,000
Refunds and Reimbursements	40,000

<b><u>TOTAL APPROPRIATION</u></b>	<b><u>355,000</u></b>
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To be used for the following authorized activities:

**GENERAL FUND:**

Automotive Equipment	40,000
Other Machinery and Equipment	355,000

<b><u>TOTAL APPROPRIATION</u></b>	<b><u>355,000</u></b>
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SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication.

PASSED by the City Council and APPROVED by the Mayor of the City of Ketchum, Idaho, this 6th day of February 2012.

ATTEST:

\_\_\_\_\_  
Randy Hall  
Mayor

\_\_\_\_\_  
SANDRA E. CADY, CMC  
City Clerk

Publish: Idaho Mountain Express  
February 15, 2011

# City of Ketchum, Idaho

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



February 6, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## **Recommendation to Adopt Ordinance No. 1094 Providing for sale of liquor by the drink on all days except Christmas**

### Introduction/History

Idaho Code §23-927(2) authorizes cities to regulate by ordinance the sale of liquor by the drink.

Ketchum Municipal Code Title 5, Chapter 5.04, Alcoholic Beverage Sales currently does not address hours of sale of liquor by the drink, as set forth in Idaho Code §23-927(2).

### Current Report

Ordinance Number 1094 Amends Ketchum Municipal Code Title 5, Chapter 5.04, Alcoholic Beverage Sales, by adding a New Section 5.04.130, Hours of Operation.

Ordinance Number 1094 provides for sale of liquor by the drink on all days except Christmas. Idaho Code §23-927(1) prohibits the sale of liquor by the drink on Christmas day; therefore the City cannot allow it.

Hours of sale authorized by this ordinance are 10:00 a.m. to 2:00 a.m.

### Financial Requirement/Impact

No liquor receipts on Christmas Day.

### Recommendation

I respectfully recommend that the Ketchum City Council adopt Ordinance No. 1094 amending Title 5, Chapter 5.04, Alcoholic Beverage Sales, by adding a New Section 5.04.130, Hours of Operation, with the Suspension of the Rules.

### Recommended Motion

1st motion:

*"I move to waive the three readings of Ordinance No. 1094, and read by title only, Pursuant to Idaho Code 50-902."*

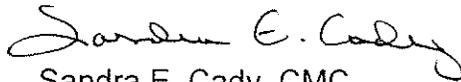
*(Roll call not required)*

2nd motion:

"I move to adopt Ordinance No. 1094, AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING TITLE 5, CHAPTER 5.04, ALCOHOLIC BEVERAGE SALES, BY ADDING A NEW SECTION 5.04.130, HOURS OF OPERATION; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; PROVIDING A REPEALER CLAUSE; PROVIDING A CODIFICATION CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE."

(Roll call required)

Sincerely,



Sandra E. Cady, CMC  
City Treasurer/Clerk

## ORDINANCE NUMBER 1094

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING TITLE 5, CHAPTER 5.04, ALCOHOLIC BEVERAGE SALES, BY ADDING A NEW SECTION 5.04.130, HOURS OF OPERATION; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; PROVIDING A REPEALER CLAUSE; PROVIDING A CODIFICATION CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS the City of Ketchum is a municipal corporation operating under the laws of the State of Idaho; and

WHEREAS, Idaho Code §23-927(2) authorizes cities to regulate by ordinance the sale of liquor by the drink; and

WHEREAS, the Mayor and City Council of the City of Ketchum deem it to be in the public interest to amend its ordinance regulating the retail sale of liquor by the drink to incorporate the hours of sale of liquor by the drink set forth in Idaho Code §23-927(2).

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF KETCHUM, Blaine County, Idaho:

Section 1: That Title 5, Chapter 5.04, Ketchum City Code be, and hereby is, amended by adding a new section 130, as follows:

### **5.04.130 HOURS OF SALE:**

A. No liquor shall be sold, offered for sale, or given away upon any licensed premises, and all liquor not in sealed bottles must be locked in a separate room or cabinet, except during the hours of sale authorized by this ordinance. Hours of sale are 10:00 a.m. to 2:00 a.m. No sale or gift of liquor may be made by a license holder or employee upon a licensed premises on Christmas day.

B. Any patron present on the licensed premises after the sale of liquor has stopped as provided above shall have a reasonable time, not to exceed thirty (30) minutes, to consume any beverages already served.

C. Any person who consumes or intentionally permits the consumption of any alcoholic beverage upon licensed premises after the time provided for above shall be guilty of a misdemeanor.

D. It shall be the duty of every person who is employed at or upon a licensed premises or who owns or manages a licensed premises and is present upon the licensed premises during the hours and at the time set forth in this section to lock up and keep locked up in a locked room or locked cabinet all unsealed containers of liquor during the hours and at the times set forth in this section, and any such person who fails to perform the duty provided herein shall be guilty of a misdemeanor.

Section 2: If any part of this ordinance shall be held unconstitutional or void, such part shall be deemed separable and its invalidity shall not affect the remaining parts of the ordinance.

Section 3: All provisions of any City of Ketchum ordinance or resolution not consistent with this ordinance are hereby repealed as of the effective date of this ordinance.

Section 4: The City Clerk is instructed to immediately forward this ordinance to the codifier of the official municipal code for proper revision of the code.

Section 5: This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

PASSED AND ADOPTED by the Council of the city of Ketchum, Idaho this 6th day of February, 2012.

APPROVED by the Mayor of the City of Ketchum, Idaho this 6th day of February, 2012.

\_\_\_\_\_  
Randy Hall,  
Mayor

ATTEST:

\_\_\_\_\_  
Sandra E. Cady, CMC  
City Clerk

(SEAL)

Publish: Idaho Mountain Express  
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# City of Ketchum, Idaho

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February 2, 2012

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## Proclamation for Special City Election

### Introduction/History

Due to the November 2011 election concerning a city-manager form of government the regular election for two city councilmember seats was not held. As a result a special election must be held in and for the City of Ketchum, Idaho, on Tuesday, May 15, 2012 for the purpose of electing city council members. Such election is necessary by reason of the general election for such offices not being had according to the time provided by law for such election.

In *Clark v. Wonnacott*, 30 Idaho 98, 162 P. 1074 (1917), it was held that where the legislature provides for the commencement and ending of terms of office, holders of such office serve until his successor is elected and qualified.

Pursuant to Idaho Code §50-405(3), a city may conduct an election on the third Tuesday in May.

### Current Report

That the Special Election will be held for the purpose of electing 2 (two) city council members for a term of four years. The term of office runs until a successor is seated pursuant to the November 2015 general election.

### Financial Requirement/Impact

As of January 1, 2011 Election Consolidation took effect. The County Clerk is charged with running City Elections. Consolidated elections are being funded entirely by the state.

The only costs to the City are:

1. Publishing a legal notice informing potential candidates about the filing deadline, the positions up for election and qualifications to run for office.
2. Forms for the Declarations & Petition of Candidacy, Declaration of Intent for write-in candidates and providing withdrawal forms to candidates.
3. Cities will be required to pay ballot printing costs for any ballot measure in excess of 250 words.

4. Where the city and county reach a voluntary agreement for payment of expenses, such as a city that want to have in-person absentee voting at city hall and is willing to pay the cost.
5. Courtesy Publications: a. Where to Vote; b. Media articles and other methods to get the word out about the upcoming election.

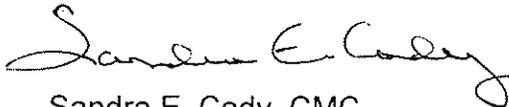
Recommendation

I respectfully recommend that the Ketchum City Council proclaim a Special City Election to be held on May 15, 2012, and order the City Clerk to give notice of such election.

Recommended Motion

*"I move to approve Resolution No. 12-006, PROCLAIMING A SPECIAL CITY ELECTION TO BE HELD ON MAY 15, 2012, AND ORDERING THE CITY CLERK TO GIVE NOTICE OF SUCH ELECTION."*

Sincerely,



Sandra E. Cady, CMC  
City Treasurer/Clerk

RESOLUTION NUMBER 12-006

A RESOLUTION OF THE CITY COUNCIL OF KETCHUM, BLAINE COUNTY, IDAHO, PROCLAIMING A SPECIAL CITY ELECTION TO BE HELD ON MAY 15, 2012, AND ORDERING THE CITY CLERK TO GIVE NOTICE OF SUCH ELECTION.

WHEREAS, that the special election to be held in and for the City of Ketchum, Idaho, will be held on Tuesday, May 15, 2012 for the purpose of electing city council members.

WHEREAS, such election is necessary by reason of the general election for such offices not being had according to the time provided by law for such election.

WHEREAS, in *Clark v. Wonnacott*, 30 Idaho 98, 162 P. 1074 (1917), it was held that where the legislature provides for the commencement and ending of terms of office, holders of such office serve until his successor is elected and qualified.

WHEREAS, pursuant to Idaho Code §50-405(3), a city may conduct an election on the third Tuesday in May.

WHEREAS, the Mayor and City Council of the City of Ketchum have determined it is in the best interests of the citizens of the City of Ketchum to elect and qualify such city council members as provided by law.

WHEREAS, candidates for city elected office are required to file a Declaration of Candidacy and affirming that the individual is a qualified city elector, meaning: at least 18 years of age, a U.S. citizen, the candidate's primary residence must be within the city, the address of the candidate's voter registration must match the residence address provided on the candidate's declaration, and the candidate must have resided in the city for at least 30 days prior to submitting their declaration.

WHEREAS, The Declaration of Candidacy must be accompanied by:

A nonrefundable filing fee of \$40 OR a Petition of Candidacy signed by at least five qualified city electors with the signatures verified by the county clerk's office. The first day for candidates to file Declaration of Candidacy is February 27<sup>th</sup>. The last day for filing Declarations of Candidacy is March 9th at 5:00 p.m. Declarations of Candidacy are available at City Hall in the office of the city clerk at 480 East Avenue North from the hours of 8:30 a.m. to 5:00 p.m., Monday through Friday

NOW THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF KETCHUM, BLAINE COUNTY, IDAHO:

Section 1: The Ketchum City Council hereby proclaims a Special City Election to be held on May 15, 2012, and orders the City Clerk to give notice of such election.

Section 2: That the Special Election will be held for the purpose of electing 2 (two) city council members for a term of four years. The term of office runs until a successor is seated pursuant to the November 2015 general election.

Section 3:  
PASSED by the City Council and APPROVED by the Mayor this 6<sup>th</sup> day of February 2012.

CITY OF KETCHUM, IDAHO

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Randy Hall,  
Mayor

ATTEST:

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Sandra E. Cady, CMC  
City Treasurer/Clerk



**REGULAR KETCHUM CITY COUNCIL MEETING**  
Monday, January 17, 2012 at 5:30 p.m.  
Ketchum City Hall, Ketchum, Idaho

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

**Absent:** 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  
Ketchum Associate Planner Rebecca Bundy  
Ketchum Administrator's Assistant/Planning Technician Lisa Enourato  
Recording Secretary Sunny Grant

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

**2. COMMUNICATIONS FROM MAYOR AND COUNCILMEMBERS**

Mayor Randy Hall announced that Warm Springs Ranch Resort landowner Anton Vonk recently passed away. The Warm Springs Ranch Resort project is expected to move forward.

Councilor Nina Jonas recently attended an Open House at the Ski Heritage Museum, along with Council President Baird Gourlay and CED Director Lisa Horowitz. Jonas enjoyed the Open House, especially stories told by veteran skiers. The Ancient Skiers (all over 80 years old) will also have an upcoming open house at the Ski Heritage Museum. There should be signs at the Visitors Center directing people to the Ski Museum; and the Ski Museum grounds need snow removal.

Mayor Randy Hall highly recommended the documentary film *Sun Valley Story* by local filmmaker David Butterfield, which recounted a lot of Sun Valley history.

Gourlay said Blaine County's CARRP 2.0 grant funding was available for energy-saving residential and commercial upgrades. City of Hailey has also put together a Save-a-Watt program that will add additional grant funding to energy-saving residential upgrades. The grants enable residents to save energy and money, and will put local contractors to work.

Nordic Olympic Training Center representatives would like to schedule lunch in February with Ketchum and Sun Valley city officials in Town Square, which they are considering as a awards presentation location.

Councilor Larry Helzel discussed putting together a Ketchum walkability project (wayfinding, street lights, sidewalks) with Ketchum CDC representative Dale Bates. Walkability would be a joint collaboration with the City of Ketchum, the Ketchum Urban Renewal Agency, Ketchum Community Development Corporation, private donors and the business community, and would make Ketchum safer and easier for pedestrians and cyclists year-round.

Helzel said his most recent experiences with the Sun Valley Express shuttle to Boise were much improved. The shuttle service, subsidized by Fly Sun Valley Alliance, has been positive, safe, reliable and cost effective.

Helzel recommended Mountain Rides as a friendly, time- and cost-effective way to get from downtown Ketchum to Friedman Airport.

Mayor Randy Hall commended the Ketchum Fire Department, Mountain Rides Transportation Authority, and the Ketchum Whitewater Park Committee for their efforts in getting an influx of over \$500,000 in grant funds and contributions for various Ketchum projects.

**COMMUNICATIONS FROM CITY STAFF**

3. **Presentation of new City website** – Assistant to Executive Director Lisa Enourato  
Enourato demonstrated the pages of the new Ketchum City website.

Jonas suggested there be links to the Gallery Association and Arts Association along with the links to the Sun Valley Board of Realtors.

Upcoming newsletters will be on the website.

Councilors said a blog was the best way to get people to the website, and at the top of a Google search results list. A staff blogger should be included in the 2013 budget; and the Ketchum website should have a link to the KURA blog.

**4. Request for funding and to extend liability insurance to “Marley in the Mountains” – Parks and Recreation Director Jen Smith**

*Also Present: Danny Walton*

Marley in the Mountains is requesting \$5,000 for sound, stage, lighting, etc. The concert on Presidents Day Weekend will be in Town Square. Marley in the Mountains is partnering this year Sun Valley Adaptive Sports, and the Higher Ground program that does sports rehabilitation for returning vets. Vets can attend for free. Event posters will bear the Ketchum logo as sponsor.

Council President Baird Gourlay moved to grant funding of \$5,000 from the General Fund Contingency, and also extend the City’s liability coverage, to Marley in the Mountains event. Motion seconded by Councilor Larry Helzel, and passed unanimously.

**5. COMMUNICATIONS FROM THE PUBLIC**

There were no comments from the public at this time.

**6. Wood River Electrical Plan - Idaho Power**

*Also Present: Bo Hanchey, Area Manager until Jim Bell returns  
Dan Olmstead, Community Relations  
Tom Barber, Project Manager  
Lynnette Berriochoa, Media Contact  
Bryan Hobson, Senior Planning Engineer  
Mike Pepper, consultant  
Lloyd Betts and Len Harlig, Community Advisory Committee members*

Two high voltage transmission lines come into Hailey—one from the Midpoint Substation south of Shoshone and the other from the King Substation in the Hagerman area—and terminate at the Idaho Power Service Center at the Wood River Transmission Station. The Wood River Valley experienced a blackout on Christmas 2009 due to multiple simultaneous transmission failures on these two feeder lines south of Hailey.

From the Wood River Transmission Station, a single existing 138kV high voltage transmission North Line serves Ketchum and Sun Valley via the Ketchum (at the water wheel) and Elkhorn substations.

Idaho Power, with the help of the Community Advisory Committee, formed in 2006, designed the Wood River Electrical Plan to serve the Wood River Valley now and into the future. The CAC’s 2007 conclusion was that the primary electrical system need in the valley was to improve and upgrade the reliability of the North Line.

Phase I of the Wood River Electrical Plan would be to build a second transmission line from the Wood River Transmission Station to Ketchum. Phase I would also include the South Project—new 138kV transmission lines from the Midpoint Substation to a new substation near Burmah Road and Highway 75, to the Silver Substation in Picabo, and to the Moonstone Substation east of Fairfield. Another option is to rebuild the line from the King Substation to the Wood River Substation.

The proposed plan for the North Line is an overhead line using the existing power poles to just south of the hospital, then options to go overhead or underground into the Ketchum substation. If the transmission line is underground, sections of it take a different route than the overhead alternative.

Idaho Public Utilities Commission dictates that a community that wants underground power lines must pay for the difference between overhead and underground power lines through a Local Improvement District. The LID requires a 75% vote of each one of the jurisdictions requesting the underground power lines. The cost for undergrounding portions of the North Line would cost between \$7 and \$15 million. Idaho Power doesn’t currently have any underground lines. Typically, underground lines are more reliable, but take longer to repair, which Idaho Power would probably pay for.

Members of the Citizens Advisory Committee were from up and down the valley, and across political, economic and jurisdictional agencies. The CAC wanted underground lines, but doesn’t know if the community has the will to fund the underground alternatives, especially in today’s economy.

The North Line is currently at about 65% capacity. The immediate need is reliability.

**PUBLIC COMMENT:**

Karen McCall said the North Line was at under 40% capacity at peak holiday season for the last three years; and, according to Idaho Power, has an excellent record of reliability. The transmission poles are fireguarded; and the North Line is extremely well-maintained. If reliability is the main concern, Idaho Power needs to upgrade the two transmission lines coming in from the south.

Mickey Garcia said redundancy is needed to provide for all the conveniences Blaine County residents demand.

**7. Request to approve the Fiscal Year 2011-12 Emergency Medical Services Agreement – Ketchum Fire Chief Mike Elle**

Mayor Randy Hall disclosed that he is a St. Luke's employee.

This is an annual contract with the Blaine County Ambulance District. The hospital now does its own in-house ground interfacility transfers, so Ketchum Fire Department no longer gets interfacility transfer revenue. The new contract also details the different kinds of technical rescues Ketchum Fire Department personnel do.

**Councilor Larry Helzel moved to approve the Fiscal Year 2011-12 Emergency Medical Services Agreement in the amount of \$919,135.00, seconded by Councilor Nina Jonas. Motion passed unanimously.**

**8. Request to ratify an extension of the Idaho Power Franchise Agreement – City Administrator Gary Marks**  
Ketchum has been working with Idaho Power to renew their franchise agreement. This letter is to extend the current agreement, which expired January 7, to April 7, 2012.

**Councilor Larry Helzel moved to ratify a Letter of Agreement with Idaho Power to extend the expiration of the franchise agreement between Ketchum and Idaho Power from January 7, 2012 to April 7, 2012, to allow additional time to negotiate terms of a new agreement. Motion seconded by Council President Baird Gourlay, and passed unanimously.**

**9. Resolution 12-001: Establishing the Ketchum Events Commission – Ketchum Parks and Recreation Director Jen Smith**

Ketchum Events Coordinator Sharon Arms and Smith met with Councilor Jonas to discuss the Ketchum Events Commission By-Laws. Smith will serve as Chairman or Vice-Chairman of the Commission for a year or two to clarify the role and responsibilities of the Events Commission.

**Councilor Larry Helzel moved to pass Resolution 12-001, establishing the Ketchum Events Commission. Motion seconded by Council President Baird Gourlay. In discussion, the Resolution language was revised to "celebrate the character, history, spirit, and heroes of the City of Ketchum". Helzel amended his motion; Gourlay seconded the amended motion. Amended motion passed unanimously.**

Mayor Randy Hall left the meeting at this time.

Council President Baird Gourlay presided over the rest of the meeting.

**10. COMMUNICATIONS FROM THE PRESS**

There were no comments from the press at this time.

**PUBLIC HEARINGS**

**11. Ordinance 1093: Amending Title 17, Chapter 17.64, Community Core District, by amending language pertaining to decks in the required setbacks; Chapter 17.166, Conditional uses, by amending language pertaining to noticing procedure, term of permits and extensions; and Chapter 17.128, Supplementary Location and Bulk Regulations, by amending language pertaining to decks that encroach into the required setback; by adding new language; and clarifying the purpose, applicability and exceptions – Associate Planner Rebecca Bundy**

This ordinance amends several sections of the Ketchum Code. These amendments have been recommended by P&Z:

- Decks in the setback in the Community Core currently have to be 13'6" above grade. The Fire Chief said decks at any height are okay as long as they are within the property line. Planning staff recommends decks have to be 8' above the grade below for any porch, deck, or eave, etc. in the downtown, whether it's in the setback or not.
- Requirement that the P&Z Commission should determine if additional notice beyond 300 feet radius for Conditional Use Permits. P&Z currently makes that determination before they have an actual application. Proposed language states that P&Z can instead decide at the first hearing if there should be additional notice. This would align the language with State Statute.
- Code currently refers to a Conditional Use as a building, but Conditional Use is often a usage, i.e., daycare or church. Conditional uses run with the property until the use changes.
- P&Z wants to review conditions and terms of Conditional Use Permit extensions. Code language currently provides administrative review with the P&Z Chair.
- Decks below 30" high are allowed to go right to the property line, but decks above 30" are allowed to intrude into the setback with a Conditional Use Permit and Design Review approval. These decks are already subject to Design Review, so additional design review is eliminated.

PUBLIC COMMENT - NONE

Councilor Nina Jonas moved to waive the three readings of Ordinance 1093, and read by title only, pursuant to Idaho Code 53-902. Motion seconded by Councilor Larry Helzel, and passed unanimously.

Councilor Larry Helzel moved to adopt Ordinance 1093, an ordinance of the City of Ketchum amending Title 17, Chapter 17.64, Community Core District, by amending language pertaining to decks in the required setbacks; Chapter 17.166, Conditional uses, by amending language pertaining to noticing procedure, term of permits and extensions; and Chapter 17.128, Supplementary Location and Bulk Regulations, by amending language pertaining to decks that encroach into the required setback; by adding new language; clarifying the purpose, applicability and exceptions; providing a savings and severability clause, providing a repealer clause and providing for an effective date. Motion seconded by Councilor Nina Jonas. Roll call: Councilor Larry Helzel yes, Councilor Nina Jonas yes, and Council President Baird Gourlay yes. Motion passed unanimously.

**12. Ordinance 1095: Amending the FY2011-12 Budget**

Councilor Larry Helzel moved to continue Ordinance 1095 to February 6, 2012. Motion seconded by Councilor Nina Jonas, and passed unanimously.

**13. Resolution 12-0004: Establishing new permitting and enforcement fees for temporary sandwich board and banner signs – Associate Planner Rebecca Bundy**

This resolution puts into effect decisions made by Council in adoption of the revised Sign Code Ordinance 1087.

- A reduced fee for temporary signs, sandwich boards and banners.
- A different fee for illegal temporary signs in the right-of-way confiscated by the City.

PUBLIC COMMENT - NONE

Councilor Larry Helzel moved to pass Resolution 12-0004, pursuant to Idaho Code 63-1311, establishing new permitting and enforcement fees for temporary sandwich board and banner signs. Motion seconded by Councilor Nina Jonas, and passed unanimously.

**14. Request to approve a contract for the purchase of turbo blowers with Houston Services Industries, Inc. – Utilities Manager Steve Hansen**

*Also Present: Ketchum Wastewater Plant Lead Operator Mick Mummert*

This is to purchase three variable-frequency drive blowers to replace three 20-year-old fixed-speed blowers in the wastewater facilities plant. Total cost for the three blowers is \$321,093. The new blowers will save \$8,000-\$10,000 annual energy savings. There may also be a rebate of about \$39,000 from Idaho Power. The cost of the blowers will be shared 50-50 with the Sun Valley Water Sewer District.

Councilor Larry Helzel moved to approve a contract for the purpose of turbo blowers with Houston Services Industries, Inc., for the not-to-exceed amount of \$331,093. Motion seconded by Councilor Nina Jonas, and passed unanimously.

**15. CONSENT CALENDAR**

- Approval of minutes from the January 3, 2012 Council meeting**  
Jonas asked that the minutes reflect the Marketing Alliance topic was added to the agenda.
- Recommendation to approve current bills and payroll summary**
- Consideration of the Draft Findings of Fact, Conclusions of Law and Recommendation regarding Lot 4, Block 41 Ketchum Townsite, Shoch Family L.P. Preliminary Plat and Phased Development Agreement.**

Councilor Larry Helzel moved to approve the Consent Calendar, with the minutes amended. Motion seconded by Councilor Nina Jonas. Motion passed unanimously.

**16. ADJOURNMENT**

Council President Baird Gourlay moved to adjourn at 8:30pm. Councilor Larry Helzel seconded the motion, and it passed unanimously.

ATTEST:

\_\_\_\_\_  
Randy Hall  
Mayor

\_\_\_\_\_  
Baird Gourlay  
Council President

\_\_\_\_\_  
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
<b>GENERAL FUND</b>			
<b>01-2171-2000 P/R TAXES PBL--STATE W/H</b>			
STATE TAX COMMISSION	PR0127120	State Withholding Tax Pay Period: 1/27/2012	6,400.00
<b>01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC</b>			
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + Spouse Pay Period: 1/27/2012	255.04
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	15,932.50
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	3,186.50
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + 2 Chld Pay Period: 1/27/2012	103.70
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	4,749.75
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + 2 Chld Pay Period: 1/27/2012	5,592.85
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	105.22
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + Spouse Pay Period: 1/27/2012	11,499.90
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + 1 Chld Pay Period: 1/27/2012	53.40
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	105.22
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Family Pay Period: 1/27/2012	578.71
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee + 1 Chld Pay Period: 1/27/2012	2,887.80
BLUE CROSS OF IDAHO	PR0127120	Health Ins - Employee Pay Period: 1/27/2012	9,845.44
<b>01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE</b>			
AFLAC	PR0127120	AFLAC After-Tax Pay Period: 1/27/2012	171.23
AFLAC	PR0127120	AFLAC Pre-Tax Pay Period: 1/27/2012	721.82
<b>01-2172-2000 P/R DEDUC PBL--LIFE &amp; L.T.DISB</b>			
REGENCE LIFE & HEALTH	PR0127120	Long Term Disability Pay Period: 1/27/2012	1,031.41
<b>01-2172-3000 P/R DEDUC PBL--DELTA DENTAL</b>			
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - 1 Child Pay Period: 1/27/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - 1 Child Pay Period: 1/27/2012	141.48
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - Spouse Pay Period: 1/27/2012	699.53
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - 2+ Child Pay Period: 1/27/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - Spouse Pay Period: 1/27/2012	185.70
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - Family Pay Period: 1/27/2012	777.14
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - Employee Pay Period: 1/27/2012	757.80
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - Family Pay Period: 1/27/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR0127120	Dental Insurance - 2+ Child Pay Period: 1/27/2012	203.84
<b>01-2173-3000 P/R DEDUC PBL--PEBSCO</b>			
NATIONWIDE RETIREMENT SOL	PR0127120	Nationwide - 0026904-001 Pay Period: 1/27/2012	525.00
NATIONWIDE RETIREMENT SOL	PR0127120	Nationwide Fire - 0035424-001 Pay Period: 1/27/2012	115.48
<b>01-2174-0000 P/R DEDUC PBL--GARNISHMENTS</b>			
CHILD SUPPORT SERVICES	PR0127120	Child Support Pay Period: 1/27/2012	269.68
<b>01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.</b>			
PIONEER FEDERAL CREDIT UNI	PR0127120	Pioneer Federal Credit Union Pay Period: 1/27/2012	3,171.00
<b>01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD</b>			
NBS-NATIONAL BENEFIT SERVI	PR0127120	125 Medical Savings Pay Period: 1/27/2012	1,311.86
<b>01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC</b>			
NBS-NATIONAL BENEFIT SERVI	PR0127120	125 Dependant Care Pay Period: 1/27/2012	484.92
Total :			72,685.24
<b>LEGISLATIVE &amp; EXECUTIVE</b>			
<b>01-4110-3200 OPERATING SUPPLIES</b>			
SUN VALLEY NATURAL SPRING	26835	Water Cooler & Bottles for Meeting Room	24.47

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG</b>			
US BANK	12/26/11	Meeting Expenses - Mayor	150.12
<b>01-4110-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
HALL, RANDY	013112	Cell Phone Reimbursement 11/17/11 - 01/16/12	200.00
VERIZON WIRELESS, BELLEVUE	1048195620	ACCT. 365459737-00001	60.01
Total LEGISLATIVE & EXECUTIVE:			434.60
<b>ADMINISTRATIVE SERVICES</b>			
<b>01-4150-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
CHATEAU DRUG CENTER	755167	Supplies	31.32
ENOURATO, LISA	011012	Meeting Snacks	21.07
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	42.32
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	25.79
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	8.17
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	24.44
SUN VALLEY NATURAL SPRING	26835	Water Cooler & Bottles for Meeting Room	24.47
UNIFIED OFFICE SERVICES	129759	Office Supplies	52.09
UNIFIED OFFICE SERVICES	129998	Office Supplies	8.06
UNIFIED OFFICE SERVICES	130311	Office Supplies	146.75
UNIFIED OFFICE SERVICES	130743	Office Supplies	57.66
<b>01-4150-4200 PROFESSIONAL SERVICES</b>			
GRANT, SUZANNE	011812	CC Minutes 01/18/12	270.00
MAESTRO TECHNOLOGY SOLU	1134	1099 adjustment	450.00
MAESTRO TECHNOLOGY SOLU	1134	1099 adjustment	450.00
<b>01-4150-4800 DUES, SUBSCRIPTIONS &amp; MEMBERSH</b>			
INTERNATIONAL INSTITUTE OF	12/28/11	Annual Membership - Sandra Cady	135.00
INTERNATIONAL INSTITUTE OF	122811	Membership Dues - Patricia Bennett	75.00
<b>01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
US BANK	12/26/11	Meeting Expenses - Gary	664.79
MARKS, GARY	011012	III-A Meeting	154.25
UNITED OIL	685490	ACCT. 37266	65.62
<b>01-4150-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,152.06
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	43.34
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	19.72
VERIZON WIRELESS, BELLEVUE	1048195620	ACCT. 365459737-00001	96.72
<b>01-4150-5110 COMPUTER NETWORK</b>			
AVENET, LLC	28446	1099 adjustment	550.00
AVENET, LLC	28446	1099 adjustment	550.00
CIVICPLUS	96330	Website Setup Fees	5,606.66
<b>01-4150-5200 UTILITIES</b>			
CLEAR CREEK DISPOSAL	615762	ACCT. 960	365.00
IDAHO POWER	5563550804-01	ACCT. 5563550804	108.80
IDAHO POWER	5582759799-01	ACCT. 5582759799	188.69
<b>01-4150-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
US BANK	12/26/11	Building Supplies	187.77
TWO SWEEPS OF IDAHO	09/20/11	1099 adjustment	130.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
TWO SWEEPS OF IDAHO	09/20/11	1099 adjustment	130.00-
TWO SWEEPS OF IDAHO	090211	1099 adjustment	310.00-
TWO SWEEPS OF IDAHO	090211	1099 adjustment	310.00
MAESTRO TECHNOLOGY SOLU	1121	1099 adjustment	457.50
MAESTRO TECHNOLOGY SOLU	1121	1099 adjustment	457.50-
MAESTRO TECHNOLOGY SOLU	1128	1099 adjustment	63.00
MAESTRO TECHNOLOGY SOLU	1128	1099 adjustment	63.00-
IRISH ELECTRIC	8611	1099 adjustment	6,106.30
IRISH ELECTRIC	8611	1099 adjustment	6,106.30-
Total ADMINISTRATIVE SERVICES:			9,575.56
<b>LEGAL</b>			
<b>01-4160-4200 PROFESSIONAL SERVICES</b>			
MOORE SMITH BUXTON & TUR	42035	1536-42 Local 4758 v. Ketchum	97.57
Total LEGAL:			97.57
<b>COMMUNITY PLANNING/DEVELOPMENT</b>			
<b>01-4170-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	84.63
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	51.56
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	16.33
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	48.87
UNIFIED OFFICE SERVICES	129761	Office Supplies	4.18
UNIFIED OFFICE SERVICES	129998	Office Supplies	12.78
<b>01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL</b>			
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	84.63
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	51.56
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	16.34
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	48.87
UNIFIED OFFICE SERVICES	129998	Office Supplies	8.05
<b>01-4170-3200 OPERATING SUPPLIES</b>			
CHATEAU DRUG CENTER	748673	Supplies	14.24
MAESTRO TECHNOLOGY SOLU	1280	1099 adjustment	31.00-
MAESTRO TECHNOLOGY SOLU	1280	1099 adjustment	31.00
<b>01-4170-4200 PROFESSIONAL SERVICES</b>			
DOROTHY'S SECRETARIAL SER	012312	Professional Services	1,870.00
GRANT, SUZANNE	01/10/12	P&Z Minutes 01/09/11	225.00
BLAINE COUNTY APPRAISAL	11-01-01	1099 adjustment	2,500.00-
BLAINE COUNTY APPRAISAL	11-01-01	1099 adjustment	2,500.00
LECKRONE, WILLANN	04/01/11	1099 adjustment	957.00-
LECKRONE, WILLANN	04/01/11	1099 adjustment	957.00
LECKRONE, WILLANN	062411	1099 adjustment	913.00
LECKRONE, WILLANN	062411	1099 adjustment	913.00-
LECKRONE, WILLANN	10/19/11	1099 adjustment	676.50
LECKRONE, WILLANN	10/19/11	1099 adjustment	676.50-
<b>01-4170-4266 PROFESSIONAL SERVICES-ECON DEV</b>			
ALPINFOTO, LLC	032911	1099 adjustment	300.00
ALPINFOTO, LLC	032911	1099 adjustment	300.00-
US BANK	12/26/11	Meeting Expenses - Lisa	105.11

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>01-4170-4267 PROFESSIONAL SVC-COMP PLAN</b>			
UNIFIED OFFICE SERVICES	130332	Office Supplies	247.28
PACE	093011	1099 adjustment	5,000.00-
PACE	093011	1099 adjustment	5,000.00
CLEAN WEB DESIGN	128	1099 adjustment	997.88
CLEAN WEB DESIGN	128	1099 adjustment	997.88-
PAM BRITTON	002-2012	Comp Plan Consultation	6,737.10
WHITNEY L. MCNEES	012012	Shoot City Forum	550.00
Total COMMUNITY PLANNING/DEVELOPMENT:			10,176.53
<b>CONTINGENCY</b>			
<b>01-4193-9930 GENERAL FUND OP. CONTINGENCY</b>			
ALPINE TREE SERVICE	9506	1099 adjustment	550.00-
ALPINE TREE SERVICE	9506	1099 adjustment	550.00
BOURRET, JAMES	082511	1099 adjustment	125.00-
BOURRET, JAMES	082511	1099 adjustment	125.00
US BANK	12/26/11	Employee Bonuses	600.00
MARLEY IN THE MOUNTAINS	012312	Sponsorship	5,000.00
Benjamin W. Worst P.C. and	112911	1099 adjustment	3,077.62-
Benjamin W. Worst P.C. and	112911	1099 adjustment	3,077.62
COMMUNITY TRANSPORTATIO	011712	Membership	250.00
MATHEW GERSHATER/BEN REE	1	Film & Edit Pond Hockey	500.00
Total CONTINGENCY:			6,350.00
<b>POLICE</b>			
<b>01-4210-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	523.12
Total POLICE:			523.12
<b>BUILDING</b>			
<b>01-4240-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	2,014.00
<b>01-4240-3200 OPERATING SUPPLIES</b>			
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	42.32
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	25.78
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	8.17
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	24.44
Total BUILDING:			2,114.71
Total GENERAL FUND:			101,957.33
<b>WAGON DAYS FUND</b>			
<b>WAGON DAYS EXPENDITURES</b>			
<b>02-4530-2900 AWARDS</b>			
MASON'S TROPHIES & GIFTS	59401	1099 adjustment	155.35
MASON'S TROPHIES & GIFTS	59401	1099 adjustment	155.35-
MASON'S TROPHIES & GIFTS	59606	1099 adjustment	16.80-
MASON'S TROPHIES & GIFTS	59606	1099 adjustment	16.80

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>02-4530-4200 PROFESSIONAL SERVICES</b>			
ANDERSON, RUSS	083011	1099 adjustment	500.00
ANDERSON, RUSS	083011	1099 adjustment	500.00-
Total WAGON DAYS EXPENDITURES:			.00
Total WAGON DAYS FUND:			.00
<b>STREET MAINTENANCE FUND STREET</b>			
<b>04-4310-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	4.04
<b>04-4310-3200 OPERATING SUPPLIES</b>			
CHATEAU DRUG CENTER	755089	Supplies	9.49
CHATEAU DRUG CENTER	755599	Supplies	28.49
A.C. HOUSTON LUMBER CO.	14-297865	Supplies	2.69
NAPA AUTO PARTS	677945	Supplies	80.08
RIVER RUN AUTO PARTS	6538-41313	Parts & Supplies	38.40
WAKE UP AND LIVE, INC.	2103	Street Dept. Breakfast	91.09
<b>04-4310-3400 MINOR EQUIPMENT</b>			
A.C. HOUSTON LUMBER CO.	14-294486	Supplies	28.39
RIVER RUN AUTO PARTS	6538-41583	Parts & Supplies	31.98
<b>04-4310-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
LUTZ RENTALS	12502-1	Supplies	37.60
UNITED OIL	685493	ACCT. 37269	3,345.10
<b>04-4310-4200 PROFESSIONAL SERVICES</b>			
ERWIN EXCAVATION, S	11-556	Snow Hauling	75.00
ERWIN EXCAVATION, S	11-562	Snow Hauling	562.50
<b>04-4310-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
IDAHO POWER	6471919866	ACCT 6471919866	571.91
VERIZON WIRELESS, BELLEVUE	1048195620	ACCT. 365459737-00001	59.28
<b>04-4310-6000 REPAIR &amp; MAINT--AUTOMOTIVE EQU</b>			
NAPA AUTO PARTS	679102	Supplies	129.79
NAPA AUTO PARTS	679115	Supplies	4.79
SILVER CREEK FORD	12530	Parts	179.01
<b>04-4310-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
US BANK	12/26/11	Mag Pump & Nozzles	210.21
FASTENAL COMPANY	IDJER32785	Parts	119.16
FREIGHTLINER OF IDAHO	117842	Parts & Supplies	56.44
NAPA AUTO PARTS	678501	Supplies	42.06
NAPA AUTO PARTS	678643	Supplies	22.16
NAPA AUTO PARTS	678689	Supplies	6.72
NAPA AUTO PARTS	679016	Supplies	44.97
PIPECO, INC.	106577	Supplies	19.56
RIVER RUN AUTO PARTS	6538-41224	Parts & Supplies	10.98
RIVER RUN AUTO PARTS	6538-41272	Parts & Supplies	22.98
RIVER RUN AUTO PARTS	6538-41512	Parts & Supplies	21.06
RIVER RUN AUTO PARTS	6538-41513	Parts & Supplies	13.99
RIVER RUN AUTO PARTS	6538-41583	Parts & Supplies	42.12

Vendor Name	Invoice Number	Description	Net Invoice Amount
RIVER RUN AUTO PARTS	6538-41594	Parts & Supplies	23.35
RIVER RUN AUTO PARTS	6538-41640	Parts & Supplies	84.24
RIVER RUN AUTO PARTS	6538-41698	Parts & Supplies	4.69
WESTERN STATES EQUIPMENT	PC040174967	Parts	1,136.55
<b>04-4310-6910 OTHER PURCHASED SERVICES</b>			
AMERIPRIDE LINEN	2400108097	ACCT. 241076800	60.15
<b>04-4310-6920 SIGNS &amp; SIGNALIZATION</b>			
ECONO SIGNS LLC	10-900135	Signage	46.26
<b>04-4310-6930 STREET LIGHTING</b>			
IDAHO POWER	6471919866	ACCT 6471919866	958.76
<b>04-4310-6950 MAINTENANCE &amp; IMPROVEMENTS</b>			
SHERWIN-WILLIAMS CO.	3025-3	Supplies	69.37
Total STREET:			8,295.41
Total STREET MAINTENANCE FUND:			8,295.41
<b>FIRE &amp; RESCUE FUND</b>			
<b>FIRE &amp; RESCUE</b>			
<b>10-4230-2300 FIREMEN'S RETIREMENT-CITY</b>			
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	12.22
<b>10-4230-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	145.88
<b>10-4230-2900 PERFORMANCE AWARDS</b>			
US BANK	12/26/11	Chamber Bucks	1,387.50
DAVIS EMBROIDERY	18508	Embroider Services	3.50
F-STOP	645953	Frame	7.23
F-STOP	645960	Picture for Award	6.25
MASON'S TROPHIES & GIFTS	60812	Plaque for Gary Robrahn	36.65
<b>10-4230-3200 OPERATING SUPPLIES</b>			
ALSCO - AMERICAN LINEN DIVI	LBO1865738	Cleaning Services	10.50
ALSCO - AMERICAN LINEN DIVI	LBO1870758	Cleaning Services	10.50
ATKINSONS' MARKET	1841-12/11	ACCT. 1841	60.63
BINNIE, ED	010612	Boots	63.75
BLUMENTHAL UNIFORMS AND	915442	Supplies	37.25
CHATEAU DRUG CENTER	751399	Supplies	1.70
CHATEAU DRUG CENTER	752264	Supplies	16.12
CHATEAU DRUG CENTER	756285	Supplies	24.67
US BANK	12/26/11	Northern Tool	25.11
US BANK	12/26/11	Supplies	21.97
DELL MARKETING L.P.	XFMF952F7	Computer	375.12
EASY PACK INC	162714	Shipping	5.53
A.C. HOUSTON LUMBER CO.	14-293216	Supplies	83.31
KETCHUM KITCHENS	3295	Supplies	8.39
LES SCHWAB	621516	Chain and tighteners	178.02
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	21.16
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	12.90
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	4.08
PIPECO, INC.	106603	Supplies	23.10
RATHFON, MAUREEN	071411	1099 adjustment	128.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
RATHFON, MAUREEN	071411	1099 adjustment	128.00-
PAUL CONWAY SHIELDS	299447	Supplies	22.57
PAUL CONWAY SHIELDS	300181	Supplies	116.09
UNIFIED OFFICE SERVICES	128008	Office Supplies	1.42
UNIFIED OFFICE SERVICES	129998	Office Supplies	2.65
<b>10-4230-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
CHEVRON AND TEXACO CARD	32915257	Acct. 7898225623	313.67
UNITED OIL	684155	ACCT. 37267	109.92
UNITED OIL	685491	ACCT. 37267	189.60
<b>10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
DELL MARKETING L.P.	XFM7X5FD1	Laptop	369.50
<b>10-4230-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF</b>			
US BANK	12/26/11	Training Supplies	124.50
<b>10-4230-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
AUTO PHONE	5795	Supplies	115.00
<b>10-4230-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
A.C. HOUSTON LUMBER CO.	14-294786	Supplies	18.55
A.C. HOUSTON LUMBER CO.	14-298933	Supplies	8.19
ROCKY MOUNTAIN APPLIANCE	15926	1099 adjustment	37.00
ROCKY MOUNTAIN APPLIANCE	15926	1099 adjustment	37.00-
THOMAS PLUMBING & HEATIN	59251	Supplies	381.30
LYKE'S JR, LLC	G-0459	1099 adjustment	217.16
LYKE'S JR, LLC	G-0459	1099 adjustment	217.16-
<b>10-4230-6000 REPAIR &amp; MAINT--AUTOMOTOVE EQU</b>			
ANCONA, TOM	011612	Food for Transfer	32.38
ANCONA, TOM	012012	Food for Crew	29.75
CHATEAU DRUG CENTER	724994	Supplies	23.75
L.N. CURTIS & SONS	3117335-00	Supplies	714.52
DEAN TIRE, INC.	68112	Install Snow Tires	42.00
RIVER RUN AUTO PARTS	6538-40913	Parts & Supplies	33.98
RIVER RUN AUTO PARTS	6538-40983	Parts & Supplies	20.00
RIVER RUN AUTO PARTS	6538-41236	Parts & Supplies	18.98
US FIRE EQUIPMENT, LLC	6521	1099 adjustment	5,682.40-
US FIRE EQUIPMENT, LLC	6521	1099 adjustment	5,682.40
SMITH POWER PRODUCTS INC.	297750	Repairs	922.42
<b>10-4230-6910 OTHER PURCHASED SERVICES</b>			
SUN VALLEY COMPANY	14719	2012 Antenna Annual Rent	1,541.67
Total FIRE & RESCUE:			7,735.45
Total FIRE & RESCUE FUND:			7,735.45
<b>AMBULANCE SERVICE FUND</b>			
<b>AMBULANCE SERVICE</b>			
<b>14-4260-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	145.89
<b>14-4260-2900 PERFORMANCE AWARDS</b>			
US BANK	12/26/11	Chamber Bucks	1,387.50
DAVIS EMBROIDERY	18508	Embroider Services	3.50

Vendor Name	Invoice Number	Description	Net Invoice Amount
F-STOP	645953	Frame	7.22
F-STOP	645960	Picture for Award	6.25
MASON'S TROPHIES & GIFTS	60812	Plaque for Gary Robrahn	36.65
<b>14-4260-3200 OPERATING SUPPLIES</b>			
ALSCO - AMERICAN LINEN DIVI	LBOI865738	Cleaning Services	10.50
ALSCO - AMERICAN LINEN DIVI	LBOI870758	Cleaning Services	10.50
ATKINSONS' MARKET	1841-12/11	ACCT. 1841	60.64
BINNIE, ED	010612	Boots	63.75
BLUMENTHAL UNIFORMS AND	915442	Supplies	37.24
CHATEAU DRUG CENTER	751399	Supplies	1.69
CHATEAU DRUG CENTER	756285	Supplies	24.67
US BANK	12/26/11	Supplies	21.96
DELL MARKETING L.P.	XFMF952F7	Computer	375.11
EASY PACK INC	162714	Shipping	5.52
KETCHUM KITCHENS	3295	Supplies	8.39
MAGIC VALLEY BUSINESS SYST	C12431	Copier Maintenance	21.16
MAGIC VALLEY BUSINESS SYST	C13293	Copier Maintenance	12.89
MAGIC VALLEY BUSINESS SYST	C14515	Copier Maintenance	4.09
MAGIC VALLEY BUSINESS SYST	C14516	Copier Maintenance	12.22
MOORE MEDICAL CORPORATIO	81741821	Supplies	348.65
MOORE MEDICAL CORPORATIO	81743135	Supplies	187.16
MOORE MEDICAL CORPORATIO	81745227	Supplies	20.82
MOORE MEDICAL CORPORATIO	81746066	Supplies	20.82-
NORCO	8996095	ACCT. 54794	85.76
NORCO	9081339	ACCT. 54794	122.52
NORCO	9098440	ACCT. 52355	29.76
NORCO	9099343	ACCT. 54794	204.60
PRAXAIR/WHITMORE	41828083	Supplies	36.43
RATHFON, MAUREEN	071411	1099 adjustment	128.00-
RATHFON, MAUREEN	071411	1099 adjustment	128.00
PAUL CONWAY SHIELDS	299447	Supplies	22.57
PAUL CONWAY SHIELDS	300181	Supplies	116.09
ST. LUKES	IW112	Acct. 342	398.13
ST. LUKES	IW120	Medical Services	617.88
UNIFIED OFFICE SERVICES	128008	Office Supplies	1.42
UNIFIED OFFICE SERVICES	129998	Office Supplies	2.65
UPS STORE #2444	010112	Shipping	31.74
<b>14-4260-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	684155	ACCT. 37267	383.65
UNITED OIL	685491	ACCT. 37267	316.47
<b>14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
BINNIE, ED	011111	NREMT Recertification	20.00
CANFIELD, TORY	010912	CPR Certification	24.95
US BANK	12/26/11	Life Flight Network	60.00
DELL MARKETING L.P.	XFM7X5FD1	Laptop	369.50
DEPT. OF HEALTH & WELFARE	3273637	Acct. 0064935	165.00
DEPT. OF HEALTH & WELFARE	3273996	Acct. 0064935	50.00
MARTIN, GREG	122211	CPR Recertification	24.95
<b>14-4260-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF</b>			
US BANK	12/26/11	Training Supplies	124.50
<b>14-4260-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
AUTO PHONE	5795	Supplies	115.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>14-4260-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
A.C. HOUSTON LUMBER CO.	14-294786	Supplies	18.54
A.C. HOUSTON LUMBER CO.	14-298933	Supplies	8.18
ROCKY MOUNTAIN APPLIANCE	15926	1099 adjustment	37.00
ROCKY MOUNTAIN APPLIANCE	15926	1099 adjustment	37.00-
THOMAS PLUMBING & HEATIN	59251	Supplies	381.30
LYKE'S JR, LLC	G-0459	1099 adjustment	217.16
LYKE'S JR, LLC	G-0459	1099 adjustment	217.16-
<b>14-4260-6000 REPAIR &amp; MAINT--AUTOMOTIVE EQU</b>			
CHATEAU DRUG CENTER	724994	Supplies	23.74
CHATEAU DRUG CENTER	751102	Supplies	5.69
DEAN TIRE, INC.	5255	Install Snow Tires	38.00
DEAN TIRE, INC.	68112	Install Snow Tires	42.00
RIVER RUN AUTO PARTS	6538-41236	Parts & Supplies	18.98
WOOD RIVER MOTORS	46115	Parts	125.61
<b>14-4260-6910 OTHER PURCHASED SERVICES</b>			
SUN VALLEY COMPANY	14719	2012 Antenna Annual Rent	308.33
Total AMBULANCE SERVICE:			7,087.09
Total AMBULANCE SERVICE FUND:			7,087.09
<b>PARKS AND RECREATION FUND</b>			
<b>PARKS AND RECREATION</b>			
<b>18-4510-2800 STATE UNEMPLOYMENT INSURANCE</b>			
IDAHO DEPARTMENT OF LABO	01/09/12	Unemployment	111.72
<b>18-4510-3200 OPERATING SUPPLIES</b>			
CHATEAU DRUG CENTER	755614	Supplies	41.76
US BANK	12/26/11	Supplies	48.85
WOOD RIVER LOCK SHOP	1589	1099 adjustment	32.40-
WOOD RIVER LOCK SHOP	1589	1099 adjustment	32.40
<b>18-4510-3210 SPECIAL EVENT SUPPLIES</b>			
BECK, ROB	1736	1099 adjustment	60.00-
BECK, ROB	1736	1099 adjustment	60.00
US BANK	12/26/11	Cookies for Santa Claus/Freelighting	200.00
<b>18-4510-3250 RECREATION SUPPLIES</b>			
PIPECO, INC.	106571	Supplies	31.75
<b>18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY</b>			
ATKINSONS' MARKET	1861-12/11	ACCT. 1861	97.90
SYSCO	201120261	Supplies	392.46
<b>18-4510-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	685492	ACCT. 37268	244.44
<b>18-4510-4200 PROFESSIONAL SERVICES</b>			
BECK, ROB	1215	1099 adjustment	100.00
BECK, ROB	1215	1099 adjustment	100.00-
BECK, ROB	1736	1099 adjustment	200.00-
BECK, ROB	1736	1099 adjustment	200.00
BIG WOOD LANDSCAPE, INC.	26397	Snow Removal	1,635.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
BIG WOOD LANDSCAPE, INC.	26398	Snow Removal	285.75
BIG WOOD LANDSCAPE, INC.	26399	Snow Removal	390.75
BIG WOOD LANDSCAPE, INC.	26400	Snow Removal	553.50
BIG WOOD LANDSCAPE, INC.	26401	Snow Removal	369.75
BIG WOOD LANDSCAPE, INC.	26402	Snow Removal	394.11
BIG WOOD LANDSCAPE, INC.	26404	Snow Removal	454.50
BIG WOOD LANDSCAPE, INC.	26405	Snow Removal	295.50
PENFIELD STROH	062711	1099 adjustment	151.25-
PENFIELD STROH	062711	1099 adjustment	151.25
WILRO PLUMBERS LLC	1704	1099 adjustment	99.76
WILRO PLUMBERS LLC	1704	1099 adjustment	99.76-
<b>18-4510-4220 PROF.SERV-CITY BEAUTIFICATION</b>			
BIG WOOD LANDSCAPE, INC.	26332	Holiday Lighting	1,389.40
BIG WOOD LANDSCAPE, INC.	26451	Holiday Lighting	758.00
BIG WOOD LANDSCAPE, INC.	26452	Holiday Lighting	3,345.95
BIG WOOD LANDSCAPE, INC.	26453	Holiday Lighting	998.50
BIG WOOD LANDSCAPE, INC.	26454	Holiday Lighting	2,213.45
BIG WOOD LANDSCAPE, INC.	26455	Holiday Lighting	1,307.00
<b>18-4510-4800 DUES, SUBSCRIPTIONS &amp; MEMBERSH</b>			
WOOD RIVER ARTS ALLIANCE	010112	Membership Fee	50.00
<b>18-4510-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	1048195620	ACCT. 365459737-00001	58.92
<b>18-4510-5200 UTILITIES</b>			
IDAHO POWER	4962654229-01	ACCT. 4962654229	4.57
IDAHO POWER	5318579658-01	ACCT. 5318579658	9.70
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	64.42
INTERMOUNTAIN GAS	115345000018-	ACCT. 11534500-001-8	304.78
<b>18-4510-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
US BANK	12/26/11	Parts & Supplies	123.95
RIVER RUN AUTO PARTS	6538-41711	Parts & Supplies	5.99
<b>18-4510-6510 COMMUNITY SPECIAL EVENTS</b>			
WINDYCITY ARTS, INC.	40112-18	Banner	1,275.00
BUFFALO LAMB AV, LLC	1018	1099 adjustment	475.00-
BUFFALO LAMB AV, LLC	1018	1099 adjustment	475.00-
BUFFALO LAMB AV, LLC	1018	1099 adjustment	475.00
BUFFALO LAMB AV, LLC	1018	1099 adjustment	475.00
<b>18-4510-6950 MAINTENANCE &amp; IMPROVEMENTS</b>			
CHATEAU DRUG CENTER	751850	Supplies	6.64
ESPINOZA ASSOCIATES * FLOO	CG102399	1099 adjustment	24.84
ESPINOZA ASSOCIATES * FLOO	CG102399	1099 adjustment	24.84-
A.C. HOUSTON LUMBER CO.	14-294774	Supplies	15.52
WILRO PLUMBERS LLC	1992	1099 adjustment	35.87
WILRO PLUMBERS LLC	1992	1099 adjustment	35.87-
WOOD RIVER LOCK SHOP	930	1099 adjustment	256.80-
WOOD RIVER LOCK SHOP	930	1099 adjustment	256.80
SUN VALLEY BRONZE, INC.	48304	Plaque	600.00
<b>18-4510-7400 OFFICE FURNITURE &amp; EQUIPMENT</b>			
ESPINOZA ASSOCIATES * FLOO	CG102377	1099 adjustment	416.99-
ESPINOZA ASSOCIATES * FLOO	CG102377	1099 adjustment	416.99

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total PARKS AND RECREATION:			18,159.53
Total PARKS AND RECREATION FUND:			18,159.53
<b>WATER FUND</b>			
<b>WATER EXPENDITURES</b>			
<b>63-4340-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
TREASURE VALLEY COFFEE IN	2160:02683291	COFFEE	115.20
<b>63-4340-3120 DATA PROCESSING -- ADMIN</b>			
BILLING DOCUMENT SPECIALIS	75225	Statement Processing for Utility Billing	464.99
<b>63-4340-3200 OPERATING SUPPLIES</b>			
AMERIPRIDE LINEN	2400107426	ACCT. 241076900	91.52
AMERIPRIDE LINEN	2400107427	ACCT. 241076901	15.97
CHATEAU DRUG CENTER	752893	Supplies	5.67
CHATEAU DRUG CENTER	753147	Supplies	9.57
US BANK	12/26/11	Cabela's Credit	23.18-
D AND B SUPPLY	11041-12/03/11	ACCT. 11041	109.99
EMEDCO	9316738908	Supplies	52.35
LUTZ RENTALS	12771-1	Propane	9.60
SOUTH CENTRAL DISTRICT HEA	104682	1099 adjustment	85.50
SOUTH CENTRAL DISTRICT HEA	104682	1099 adjustment	85.50-
WOOD RIVER LOCK SHOP	1577	1099 adjustment	17.96
WOOD RIVER LOCK SHOP	1577	1099 adjustment	17.96-
<b>63-4340-3400 MINOR EQUIPMENT</b>			
USA BLUEBOOK	570803	Supplies	93.90
<b>63-4340-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	685495	ACCT. 37271	595.75
<b>63-4340-3600 COMPUTER SOFTWARE</b>			
MAESTRO TECHNOLOGY SOLU	1133	1099 adjustment	275.00-
MAESTRO TECHNOLOGY SOLU	1133	1099 adjustment	275.00
<b>63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
IDAHO RURAL WATER ASSOCIA	748	Training	100.00
<b>63-4340-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
COX COMMUNICATIONS	1240120518800	ACCT. 001 0401 205188001	114.52
DIG LINE	42638	Locates	29.20
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195b	44.99
CENTURY LINK	2087255045130	ACCT. 20-725-5045 103b	44.99
VERIZON WIRELESS, BELLEVUE	1048195665	ACCT. 365516521-00001	96.04
<b>63-4340-5200 UTILITIES</b>			
IDAHO POWER	3230225839-01	ACCT. 3230225839	123.07
IDAHO POWER	9961104680-01	ACCT. 9961104680	41.36
<b>63-4340-6000 REPAIR &amp; MAINT-AUTO EQUIP</b>			
RIVER RUN AUTO PARTS	6538-40541	Parts & Supplies	7.00
RIVER RUN AUTO PARTS	6538-41287	Parts & Supplies	10.98
RIVER RUN AUTO PARTS	6538-41389	Parts & Supplies	9.99

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>63-4340-6100 REPAIR &amp; MAINT-MACH &amp; EQUIP</b>			
CHATEAU DRUG CENTER	758910	Supplies	4.74
LUTZ RENTALS	12759-1	Supplies	60.91
LUTZ RENTALS	12776-1	Propane	12.40
PIPECO, INC.	106649	Supplies	101.35
RIVER RUN AUTO PARTS	6538-41726	Parts & Supplies	34.95
RIVER RUN AUTO PARTS	6538-41734	Parts & Supplies	12.68
RIVER RUN AUTO PARTS	6538-41745	Parts & Supplies	12.58
USA BLUEBOOK	570803	Supplies	125.88
WOOD RIVER LOCK SHOP	2491	1099 adjustment	137.88-
WOOD RIVER LOCK SHOP	2491	1099 adjustment	137.88
WOOD RIVER LOCK SHOP	3570	1099 adjustment	63.66
WOOD RIVER LOCK SHOP	3570	1099 adjustment	63.66-
SHERWIN-WILLIAMS CO.	2930-5	Supplies	3.29
<b>63-4340-7800 CONSTRUCTION</b>			
H.D. FOWLER COMPANY	13064517	Parts & Supplies	707.92
JOHNSON LANDSCAPE MAINT	071111	1099 adjustment	300.00-
JOHNSON LANDSCAPE MAINT	071111	1099 adjustment	300.00
LUNCEFORD EXCAVATION, INC.	4175	Excavation	1,642.44
LUNCEFORD EXCAVATION, INC.	4211	Excavation	687.50
PIPECO, INC.	106655	Supplies	73.60
Total WATER EXPENDITURES:			5,643.71
Total WATER FUND:			5,643.71
<b>WATER CAPITAL IMPROVEMENT FUND</b>			
<b>WATER CIP EXPENDITURES</b>			
<b>64-4340-7800 CONSTRUCTION</b>			
ERO	30515	R&PP	2,817.02
ERO	30516	R&PP	800.48
ERO	30645	R&PP	1,773.25
ERO	30841	R&PP	1,912.68
ERO	30980	R&PP	1,957.50
ERO	31218	R&PP	1,316.50
ERO	31403	R&PP	7,576.11
ERO	32154	R&PP	6,549.47
Total WATER CIP EXPENDITURES:			24,703.01
Total WATER CAPITAL IMPROVEMENT FUND:			24,703.01
<b>WASTEWATER FUND</b>			
<b>WASTEWATER EXPENDITURES</b>			
<b>65-4350-3120 DATA PROCESSING -- ADMIN</b>			
BILLING DOCUMENT SPECIALIS	75225	Statement Processing for Utility Billing	697.49
<b>65-4350-3200 OPERATING SUPPLIES</b>			
AMERIPRIDE LINEN	2400107427	ACCT. 241076901	15.98
AMERIPRIDE LINEN	2400107428	ACCT. 241021000	121.98
US BANK	12/26/11	Cabela's Credit	23.18-
NORTH CENTRAL LABORATORI	298104	Supplies	132.00
SOUTH CENTRAL DISTRICT HEA	104682	1099 adjustment	85.50
SOUTH CENTRAL DISTRICT HEA	104682	1099 adjustment	85.50-
TREASURE VALLEY COFFEE IN	2160:02683321	COFFEE	57.60

Vendor Name	Invoice Number	Description	Net Invoice Amount
UPS STORE #2444	010112	Shipping	62.77
<b>65-4350-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	381778	ACCT. 37270	4,029.00
UNITED OIL	381779	ACCT. 37270	774.70
UNITED OIL	685495	ACCT. 37271	42.19
<b>65-4350-3600 COMPUTER SOFTWARE</b>			
MAESTRO TECHNOLOGY SOLU	1133	1099 adjustment	275.00-
MAESTRO TECHNOLOGY SOLU	1133	1099 adjustment	275.00
<b>65-4350-3800 CHEMICALS</b>			
HACH	7563643	Chemicals	222.70
HACH	7563645	Chemicals	621.35
<b>65-4350-4200 PROFESSIONAL SERVICES</b>			
ANALYTICAL LABORATORIES, I	30088	Testing	274.50
CENTRAL DRUG SYSTEM, INC.	208452	Testing	2.00
<b>65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
IDAHO RURAL WATER ASSOCIA	748	Training	200.00
MUMMERT, MICK	010912	Ferguson Waterworks Training	30.00
<b>65-4350-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
COX COMMUNICATIONS	1240120518800	ACCT. 001 0401 205188001	114.51
DIG LINE	42638	Locates	29.20
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	44.99
VERIZON WIRELESS, BELLEVUE	1047320550	ACCT. 965494438-00001	35.33
VERIZON WIRELESS, BELLEVUE	1048195665	ACCT. 365516521-00001	61.15
<b>65-4350-5200 UTILITIES</b>			
IDAHO POWER	2345750212-01	ACCT. 2345750212	8,709.77
IDAHO POWER	9961104680-01	ACCT. 9961104680	41.36
<b>65-4350-6000 REPAIR &amp; MAINT-AUTO EQUIP</b>			
RIVER RUN AUTO PARTS	6538-40335	Parts & Supplies	7.06
<b>65-4350-6100 REPAIR &amp; MAINT-MACH &amp; EQUIP</b>			
A.C. HOUSTON LUMBER CO.	14-294468	Supplies	4.19
A.C. HOUSTON LUMBER CO.	14-294840	Supplies	34.87
A.C. HOUSTON LUMBER CO.	14-294849	Supplies	17.97
MUMMERT, MICK	012012	Reimbursement for Adapter	21.72
SPECIALTY PLASTICS & FAB. I	52995	Parts & Supplies	50.05
<b>65-4350-6900 COLLECTION SYSTEM SERVICES/CHA</b>			
AMERIPRIDE LINEN	2400107428	ACCT. 241021000	21.61
CHATTERTON, KELLEN	010912	Ferguson Waterworks Training	30.00
UNITED OIL	685494	ACCT. 37270	98.71
VERIZON WIRELESS, BELLEVUE	1047310251	ACCT. 265494439-00001	32.43
WILCOX, MATT	010912	Ferguson Waterworks Training	30.00
<b>65-4350-7600 OTHER MACH &amp; EQUIP</b>			
HACH	7577230	Supplies	2,189.95
<b>65-4350-7800 CONSTRUCTION</b>			
SHAY CONSTRUCTION LLC	440	1099 adjustment	7,964.00-
SHAY CONSTRUCTION LLC	440	1099 adjustment	7,964.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>65-4350-7850 CAPITAL PROJECTS</b>			
FORSGREN ASSOCIATES, INC.	211286	Aeration Blower	3,270.00
FORSGREN ASSOCIATES, INC.	211291	Wastewater Reuse Design	1,650.00
FORSGREN ASSOCIATES, INC.	211293	Wastewater Reuse Design	4,905.00
Total WASTEWATER EXPENDITURES:			28,660.95
Total WASTEWATER FUND:			28,660.95
<b>FIRE TRUST FUND</b>			
<b>FIRE TRUST EXPENDITURES</b>			
<b>92-4900-7500 AUTOMOTIVE EQUIPMENT</b>			
KUSSMAUL ELECTRONICS CO., I	52184	Parts & Supplies	953.93
Total FIRE TRUST EXPENDITURES:			953.93
Total FIRE TRUST FUND:			953.93
Grand Totals:			203,196.41

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

<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>be</u> <u>Consumed</u> <u>on</u> <u>Premises</u>	<u>Consumed</u> <u>on</u> <u>Premises</u>	<u>be</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
Thai Cuisine	X		X			12/5/2011
Tranquility Teahouse	X		X			12/5/2011
Night Kitchen LLC	X				X	2/7/2012

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. | <b>BEER LICENSE</b>   | Fee        |                          |
|    | <input checked="" type="checkbox"/> Draft or Bottled or Canned Beer, to be consumed on premises | \$         | <del>200.00</del> 100.02 |
|    | <input type="checkbox"/> Bottled or Canned Beer, NOT to be consumed on premises                 | \$         | 50.00                    |
| 2. | <b>WINE LICENSE</b>   |            |                          |
|    | <input type="checkbox"/> Wine, to be consumed on premises:                                      | \$         | 200.00                   |
|    | <input type="checkbox"/> Wine, NOT to be consumed on premises:                                  | \$         | 200.00                   |
| 3. | <b>LIQUOR LICENSE</b>   |            |                          |
|    | <input checked="" type="checkbox"/> Liquor by the drink   | \$         | <del>500.00</del> 280.02 |
|    |   | Total Due: | \$ <u>380.04</u>         |

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 Night Kitchen LLC

D/B/A \_\_\_\_\_

Mailing Address PO Box 4570, Ketchum, ID 83340

Phone Number 208-726-7776

Physical Address of business where license will be displayed 131 Washington Ave.

Record owner of the property Adam Bronfman

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)

If a partnership, give the names and addresses of all partners: SHAWN TIERNEY & ALYSON TIERNEY  
(BOTH) 142 CANYON DR. PO Box 6512 Ketchum, ID 83340

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 Owner

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Kathleen Schuck Beninger  
Notary Public or City Clerk or Deputy

License Fee Received \$ 380.04

License No. \_\_\_\_\_

Approved by City of Ketchum, ID \_\_\_\_\_ By \_\_\_\_\_ Mayor

Feb 7, 2012