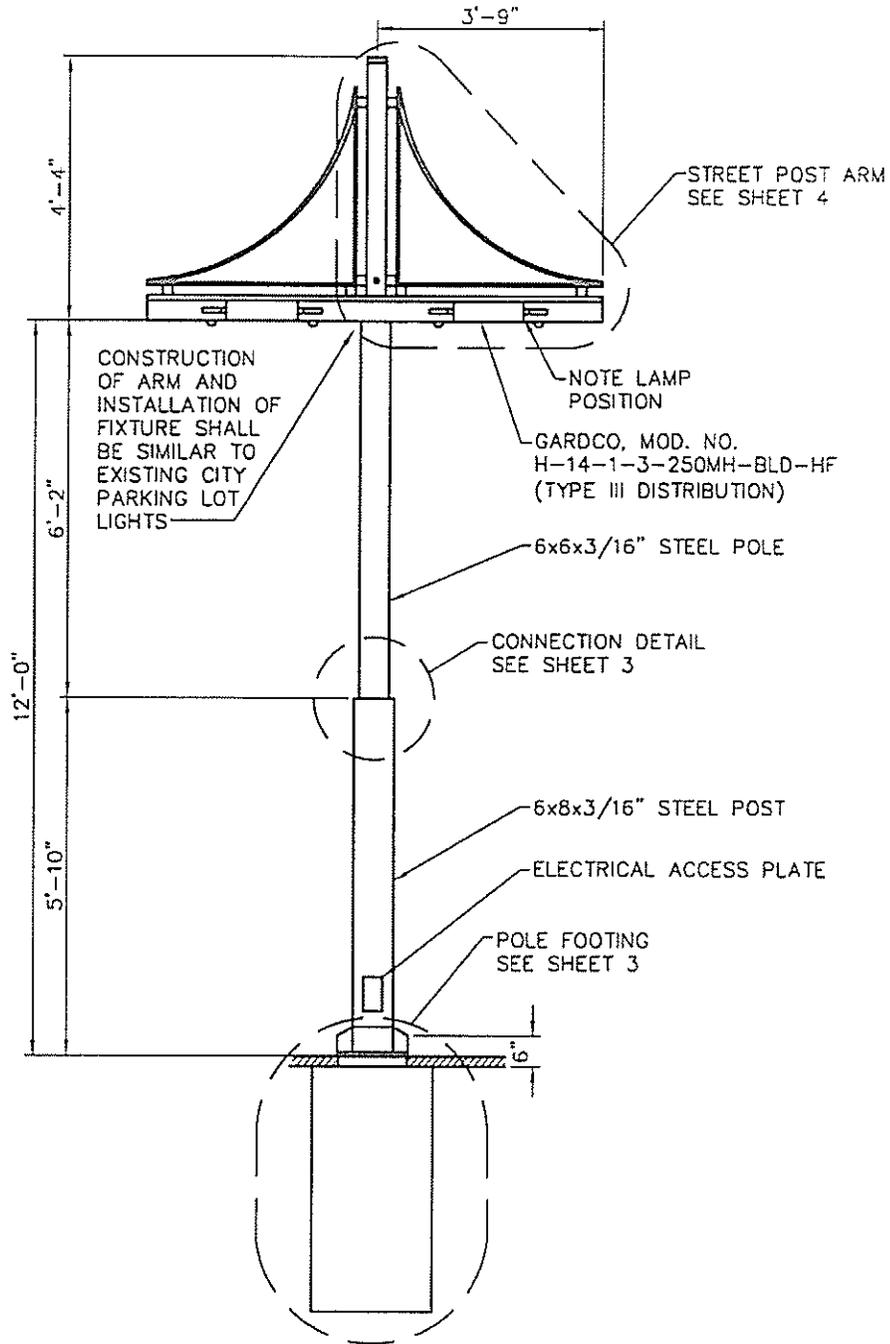


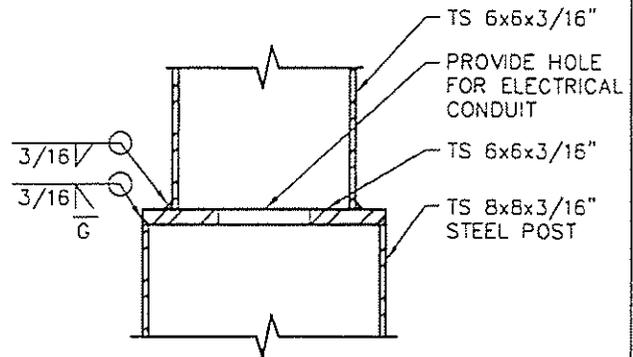
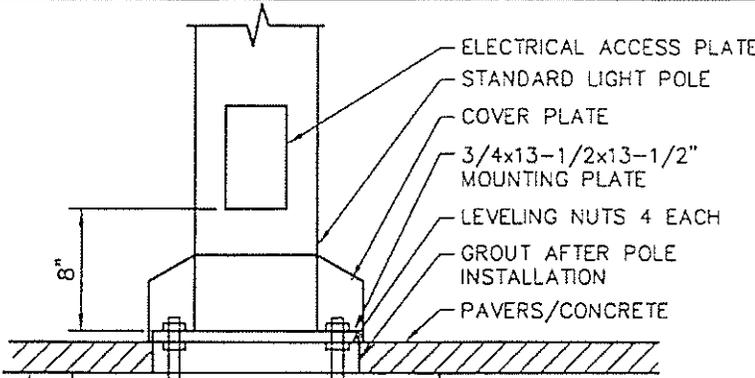
FIGURE 'B'



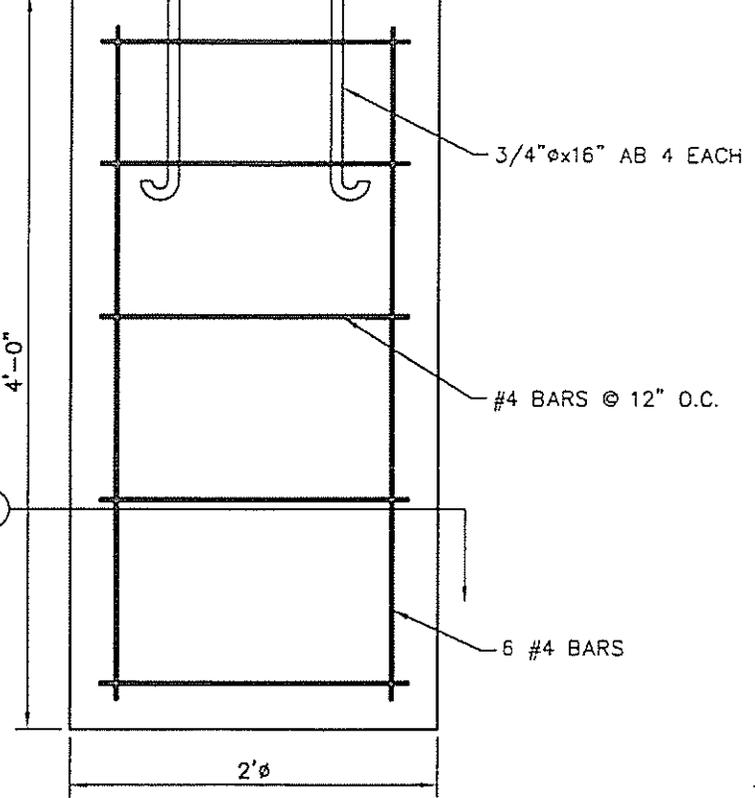
FIGURE 'B'



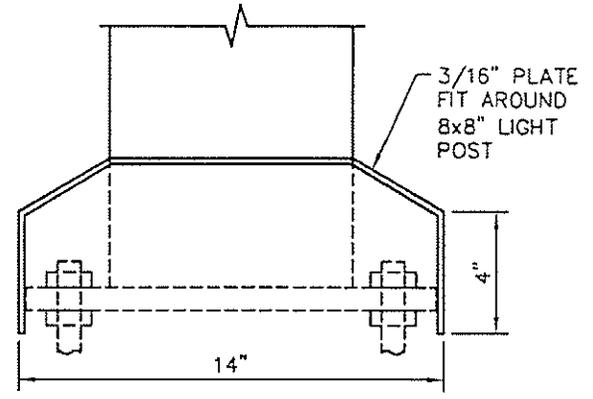
FACTORY SET 'A' AND 'B'



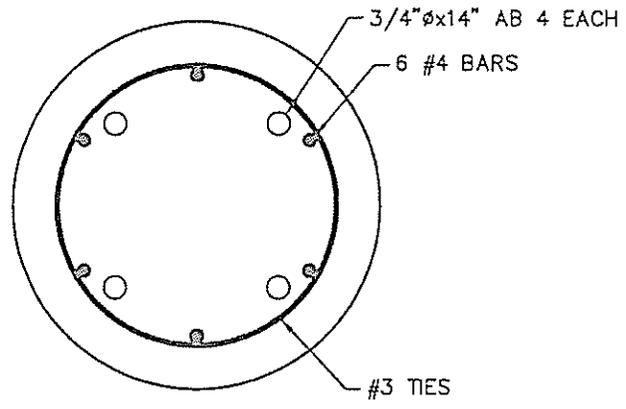
2 CONNECTION DETAIL
2"=1'-0"



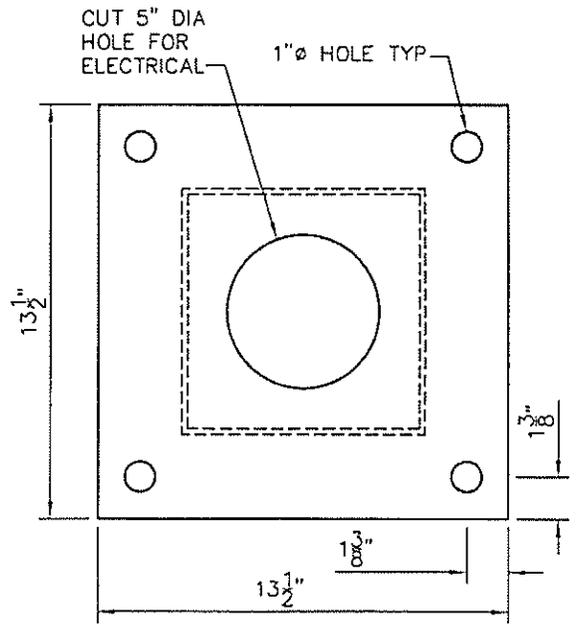
1 POLE FOOTING
1"=1'-0"



3 COVER PLATE
2"=1'-0"

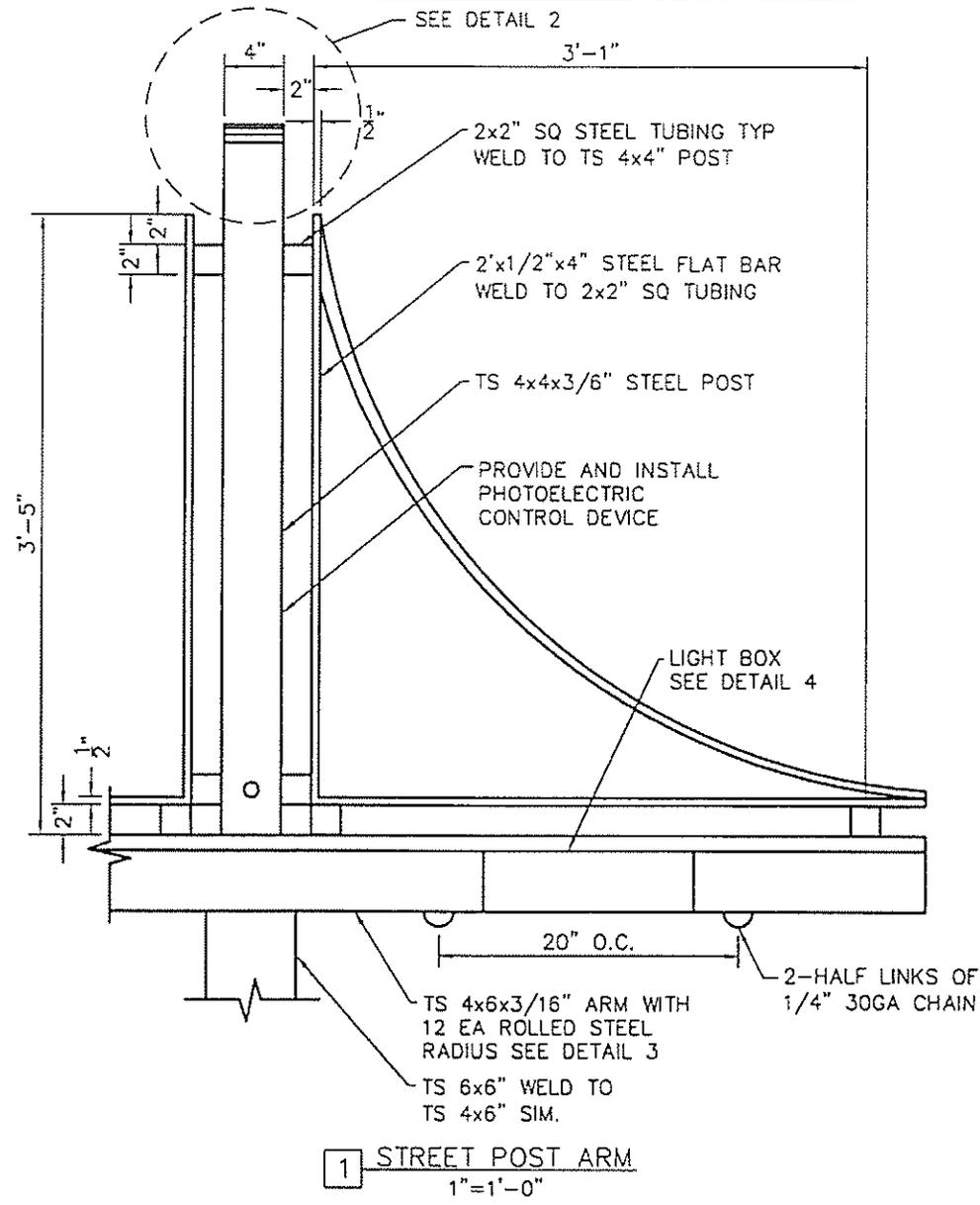


A SECTION A-A
1"=1'-0"

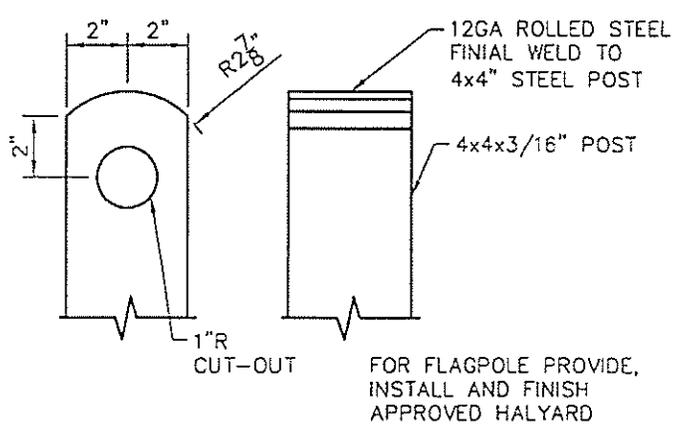


4 MOUNTING PLATE
2"=1'-0"

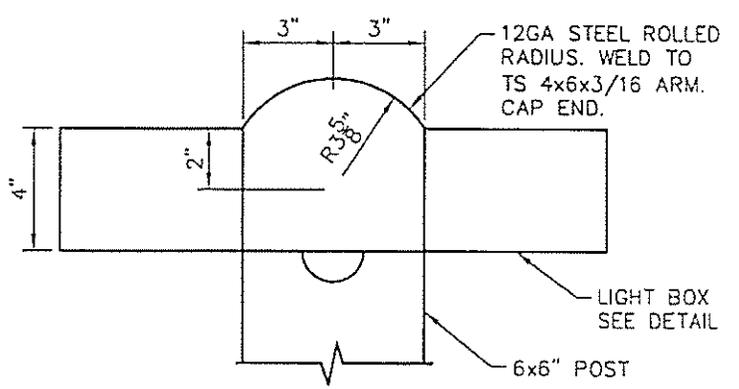
A AND B



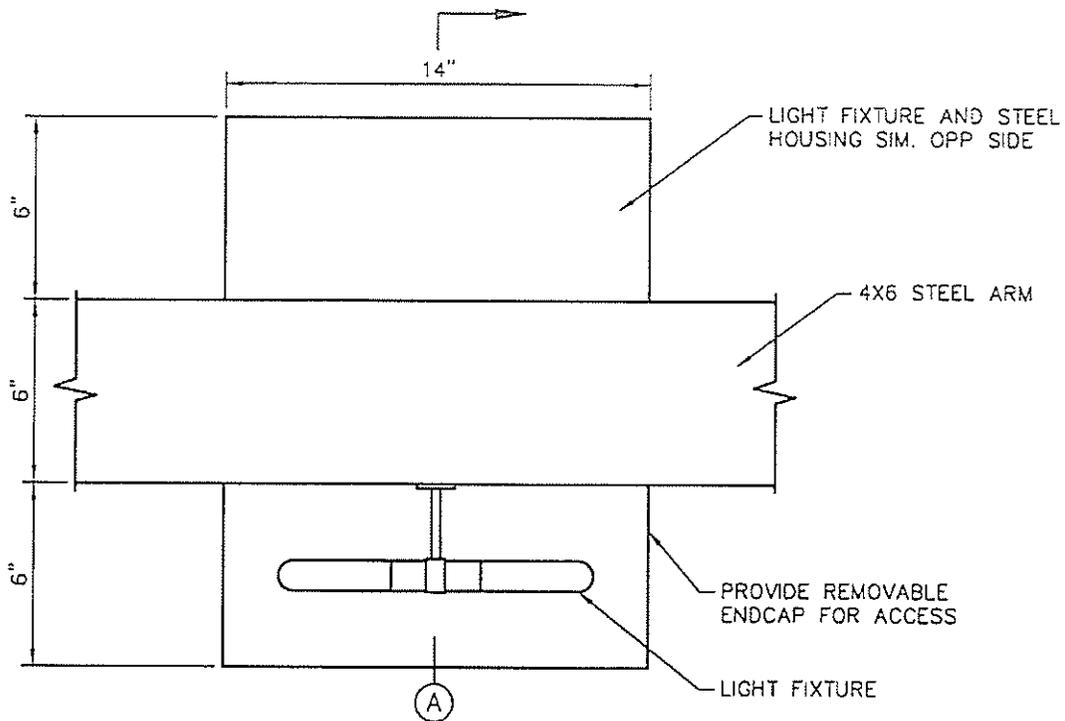
1 STREET POST ARM
1"=1'-0"



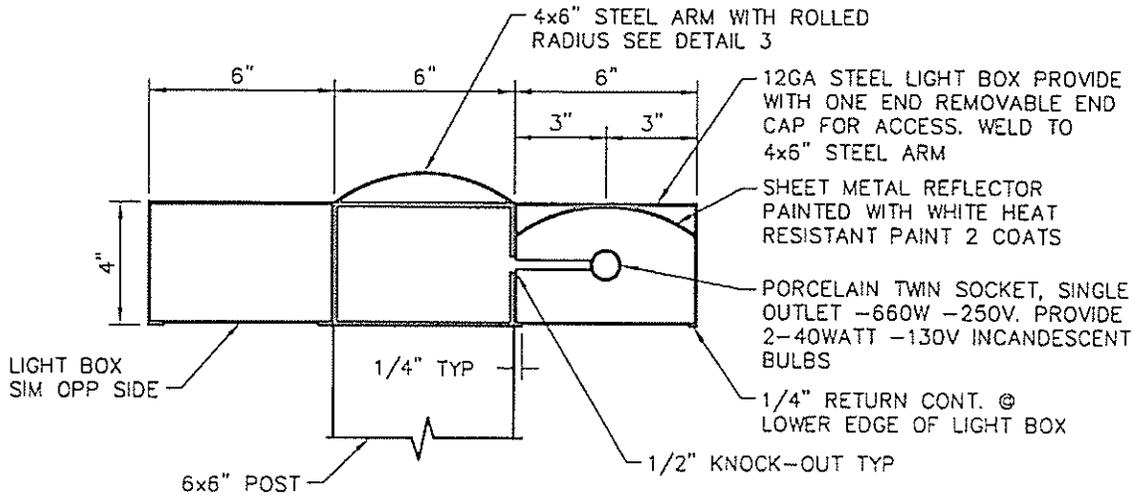
2 FINIAL DETAIL
2"=1'-0"



3 END VIEW STEEL ARM
2"=1'-0"



4 LIGHT BOX PLAN
2"=1'-0"



A LIGHT BOX SECTION
2"=1'-0"

FIGURE 12

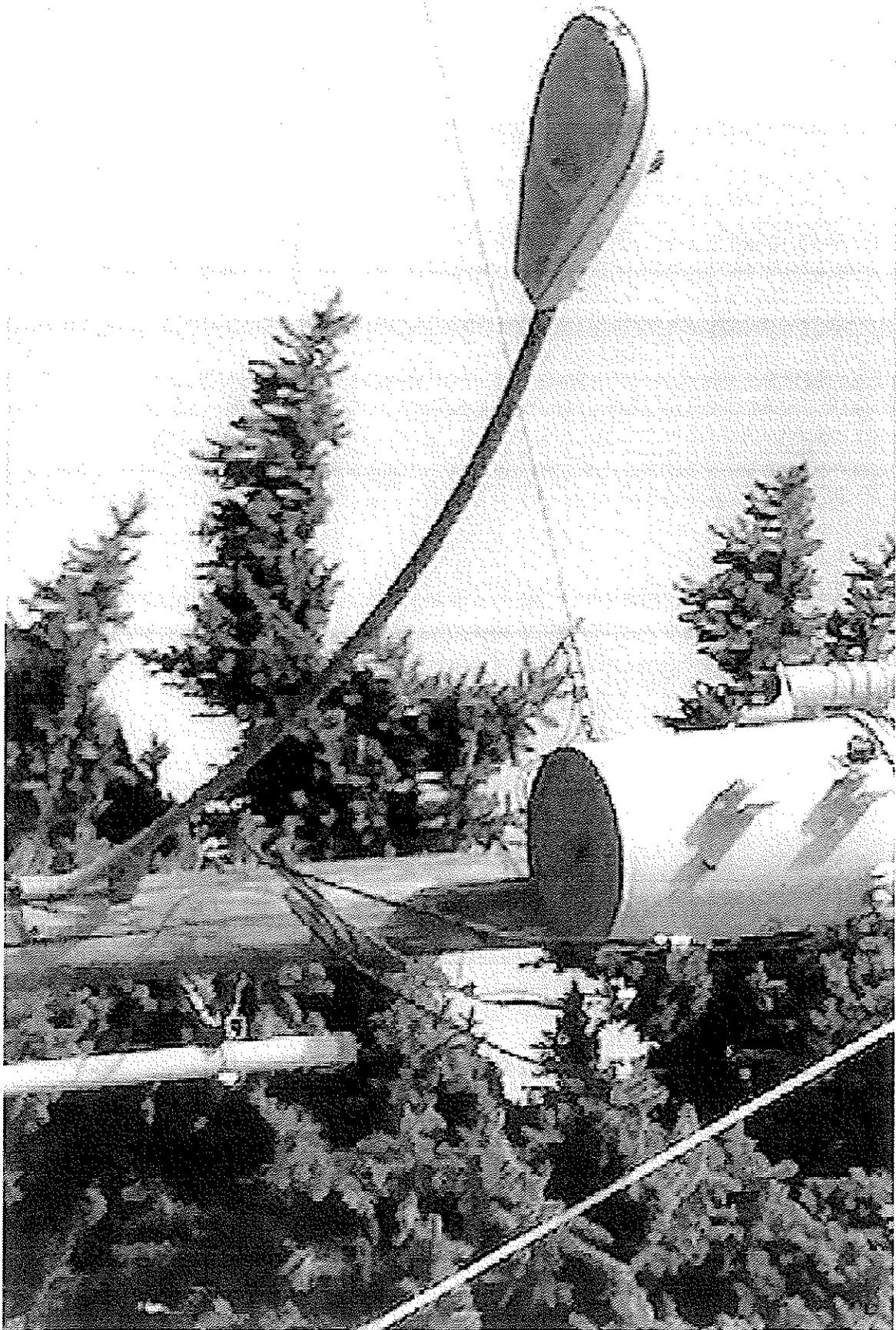


FIGURE 10

FIGURE E

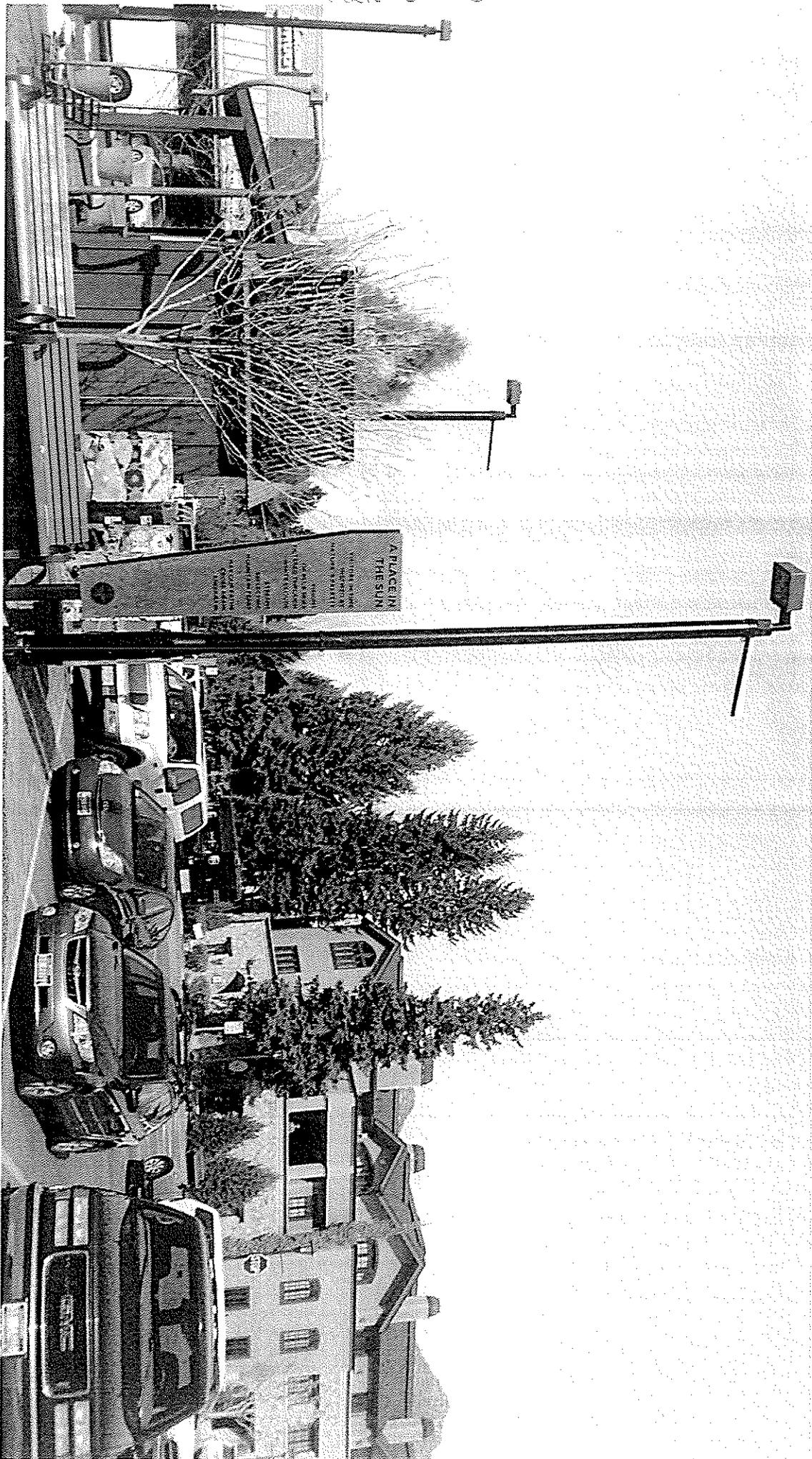


FIGURE 'E'

FIGURE 10



FIGURE 10

City of Ketchum, Idaho

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



November 5, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

**Recommendation to Adopt Resolution No. 12-017
To set a Public Hearing and Publish Notice
To Amend the 2012-13 Fiscal Year Budget**

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 4, 2012 the Council adopted Ordinance No. 1099 entitled the Annual Appropriation Ordinance for the Fiscal Year Beginning October 1, 2012, 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

Resolution No. 12-017 is a resolution of the City Council providing for publication of Notice of Public Hearing in the Idaho Mountain Express on November 7th and November 14th and for Public Hearing to be held at 5:30 p.m. on November 19, 2012, in the City Hall, 480 East Avenue North, Ketchum, Idaho.

Financial Requirement/Impact

If approved by the Council on November 5, 2012, the budget amendment would appropriate additional monies in the sum of \$217,000. Notice of Public Hearing showing Proposed Revenues and Proposed Expenditures has been included in the packet with Resolution No. 12-017.

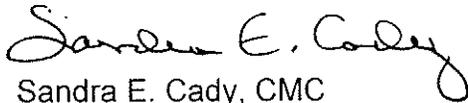
Recommendation

I respectfully recommend that the Ketchum City Council adopt Resolution No. 12-017.

Recommended Motion

"I move to approve Resolution No. 12-017, Providing for Publication of Notice of Public Hearing and for Public Hearing for an amendment to the 2012-13 Fiscal Year Budget".

Sincerely,



Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION NO. 12-017

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO, PROVIDING FOR PUBLICATION OF NOTICE OF PUBLIC HEARING AND FOR PUBLIC HEARING FOR AN AMENDMENT TO THE 2012-13 FISCAL YEAR BUDGET.

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

SECTION 1. That public hearing thereon be held at 5:30 p.m., on November 19, 2012, in the City Hall, 480 East Avenue North, Ketchum, Idaho.

SECTION 2. That the City Clerk published said proposed amendment to the budget for the fiscal year 2012-13 and notice of said public hearing in the Idaho Mountain Express, Ketchum, Idaho, on November 7, 2012 and November 14, 2012.

PASSED BY THE CITY COUNCIL this 5th day of November 2012.

SIGNED BY THE MAYOR this 5th day of November 2012.

Randy Hall, Mayor

ATTEST:

Sandra E. Cady, CMC
City Treasurer/Clerk

City of Ketchum, Idaho

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



November 5, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

**Recommendation to Adopt Resolution No. 12-018
Confirming the Mayor's Re-Appointment of Trish Wilson
To the URA Board of Commissioners**

Introduction/History

Pursuant to Idaho Code § 50-2001 *et seq.*, the "Idaho Urban Renewal Law of 1965", the City of Ketchum created the Ketchum Urban Renewal Agency (the "Agency").

Pursuant to Idaho Code § 50-2006, the City established a Board of Commissioners for the Agency to transact the business and exercise the powers established by Idaho Code § 50-2001 *et seq.*

Two new members, Mark Eshman and Trish Wilson were appointed to the Board of Commissioners on November 15, 2010. Mark Eshman was appointed for a term of four years. In order to stagger the four year terms, Trish Wilson was appointed for an initial term of two years from the date of appointment. Thereafter, the position shall be appointed for four year terms.

Current Report

The Mayor desires to re-appoint Trish Wilson, with the consent of the City Council, to the Board of Commissioners of the Ketchum Urban Renewal Agency for a term of four years, which will expire on November 15, 2016.

Financial Requirement/Impact

None.

Recommendation

I respectfully recommend that the Ketchum City Council adopt Resolution No. 12-018.

Recommended Motion

"I move to approve Resolution No.12-018, approving the re-appointment of Trish Wilson to the Board of Commissioners of the Ketchum Urban Renewal Agency."

Sincerely,

A handwritten signature in cursive script that reads "Sandra E. Cady". The signature is written in black ink and is positioned above the printed name.

Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION NUMBER 12-018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO, TO APPROVE THE RE-APPOINTMENT OF TRISH WILSON TO THE BOARD OF COMMISSIONERS OF THE KETCHUM URBAN RENEWAL AGENCY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Idaho Code § 50-2001 *et seq.*, the “Idaho Urban Renewal Law of 1965”, the City of Ketchum created the Ketchum Urban Renewal Agency (the “Agency”); and

WHEREAS, pursuant to Idaho Code § 50-2006, the City established a Board of Commissioners for the Agency to transact the business and exercise the powers established by Idaho Code § 50-2001 *et seq.*; and

WHEREAS, two new members, Mark Eshman and Trish Wilson were appointed to the Board of Commissioners on November 15, 2010. Mark Eshman was appointed for a term of four years. In order to stagger the four year terms, Trish Wilson was appointed for an initial term of two years from the date of appointment. Thereafter, the position shall be appointed for four year terms; and

WHEREAS, the Mayor of the City of Ketchum desires to re-appoint Trish Wilson, with the consent of the City Council, to the Board of Commissioners of the Ketchum Urban Renewal Agency.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO:

That Trish Wilson is hereby approved for re-appointment to serve as a member of the Board of Commissioners of the Ketchum Urban Renewal Agency, for a term of four years, which will expire on November 15, 2016.

This Resolution will be in full force and effect upon its adoption this 5th day of November, 2012.

CITY OF KETCHUM, IDAHO

Randy Hall,
Mayor

ATTEST:

Sandra E. Cady, CMC
City Treasurer/Clerk



SPECIAL KETCHUM CITY COUNCIL RETREAT
Tuesday, October 2, 2012, 9:00 am
Knob Hill Inn
Ketchum, Idaho

Present: Mayor Randy Hall
Council President Baird Gourlay
Councilor Michael David
Councilor Nina Jonas
Councilor Jim Slanetz

Also Present: Gary Marks, City Administrator
Lisa Horowitz, Community and Economic Development Director
Stephanie Bonney, City Attorney
Sandy Cady, City Clerk
Lisa Enourato, Assistant to City Administrator
P&Z Co Chair Deborah Burns
P&Z Co Chair Rich Fabiano
Commissioner Steve Cook
Commissioner Mike Doty
Commissioner Jeff Lamoureux

1. Call to Order

Mayor Randy Hall opened the meeting at 9:00 am.

2. Overview of 2011 Council Priorities

Mayor Hall reviewed last year's goals and stated that every one of the goals of the Council was either completely or significantly accomplished.

- **Continue communication outreach; newsletters; re-vamped website; "topical" agenda items**
Ongoing
- **Complete and adopt Green Building Code**
Complete
- **Continue to examine and address impediments to development**
Mayor Hall pointed out that the City is the impediment due to our code
- **Continue partnerships with housing organizations to increase community/employee housing**
Successful Northwood project and a tax application following at Washington Place
- **Launch Comprehensive Plan Update**
A draft Comp Plan should be available by spring
- **Streamline economic development efforts between organizations**
The City Economic Development Department networks with Sustain Blaine, WREP, KCDC, etc.
Lisa Horowitz stated that it is much clearer now with Sustain Blaine leading the groups.

- **Pursue planning for an active park on the river (Northwood Park)**
Northwood Park was goal but have exchanged this effort for the River Park. There is a task force in place for this project.
- **Continue Audit of LOT revenues**
Auditor was here twice last year and it is thought that about \$400 - \$500,000 was underpaid, short paid or not paid at all. The City will start with education and then enforcement. Setting up a partnership with the Department of Taxation to help with the collection and perhaps some of the enforcement. There might be changes in the way the City implements the tax.
- **Continue careful budget planning (conservative)**
Continuing a minimum 17% fund balance. The increased overall budget reserves are up by 29%, \$793,000 since last year.
- **Pursue "green" efforts at the Utility Plant and other City Buildings**
The Parks Department received \$25,000 from a grant to add vestibules at the main entrances. The Wastewater Re-use project will go online in 2013. Two 30-year-old blowers have been replaced and will save the City about 30% of use, resulting in an approximate rebate of \$52,000. The Mayor stated that to lead in green efforts is to replace City Hall.
- **As resources permit, empower the P & Z to implement their top goals: Comprehensive Plan Update; Land Use Code improvements; Way Finding; Riparian Corridor Protection/Education; Regulations and Code Enforcement (to be discussed during PZ session)**

3. Mayor Presentation of top 3 goals

Mayor Hall pointed out the "Givens".

- Maintain industry recommended fund balances
- Conduct a spring budget planning session
- Executing LOT collection policy
- Conduct Community Survey
- Complete other budgeted projects: Comp Plan; Environmental Analysis for River Park; Broadband strategic plan

The Mayor noted his three goals:

- Build things; sidewalks, increase street lighting for pedestrian safety, underground power lines and complete River Park at Sun Peak.
- Community Outreach; website, City Newsletter, municipal videos for website; press releases and future actions.
- Building Community Capacity: emerging legacy special events, events that bring outside people in (better planning and budget line item); anchor higher education institutions in town. CSI dialogue is continuing to bring higher education here; continuing to work with the KCDC and the KURA.

Lisa Horowitz stated there are regular conversation and a draft MOU that CSI is not yet ready to bring public. Two programs being discussed are a curriculum based program, which might be a culinary institute or some other curriculum of CSI's. The second component would be a type of dormitory/student housing for about 30 students. There is discussion with Park 'n Ride. Mayor Hall added to his goals a review of the Downtown Master Plan.

Councilor Jonas suggested putting the P&Z and Council agendas in the paper on Fridays.

4. Council Goal Listing (each member to list 3 goals)

Councilor David goals:

- Sidewalks, street lighting, undergrounding and broadband plan are priorities along with improving traffic flow in town by making right turns only and islands that force traffic to go right. Continue to show support to reduce number of drivers.
- Analyze parking demand.
- Broadband Plan, essential for recruiting businesses and being friendly to younger crowd.
- Put agendas back in newspaper

Councilor Slantez goals:

- Undergrounding power lines, sidewalks, streetlights.
- Community Greenhouse – Edibles, plant fruit trees, garden boxes. Lots of irrigation but nothing edible. P&Z could request fruit trees rather than other fitting just for aesthetics.
- Expand Skate Park
- Sailing and Paddleboard Center at Alturas Lake
- Support local events that have potential to grow
- Local Energy Plan/Policy – “It’s the right thing to do.”

Councilor Jonas goals:

- Comprehensive Analysis and Plan for Water Conservation – Staffing and financial support to do our own analysis of the City’s data.
- More communication with P&Z
- Financing and planning for the Fire Department to keep Safer employees just hired
- Broadband and fiber for satellite offices
- Retain high-end businesses that we have here

Council President

- Improve bike path and/or a bike connector on Highway 75 coming into town
- Camping facility at River Run property
- Develop an “academy” in conjunction with Sun Valley Academy or CSI

5. Mayor/Council Preliminary Prioritization of Goals

- **Capital Improvements**
Sidewalks, Curb and Gutter
“Lighting”, Downtown Community Core and Residential
Undergrounding
Skate Park – explore costs
Camping Facility at River Run – plan and explore
Bikepath from Weyyakin to Town
- **Transportation**
Reducing Drivers (single occupancy)
Look at Parking
Jitney
Improve Traffic Circulation
- **Recreation and Events**
Sailing and Paddleboat Center
Local and Legacy Events
- **Community Capacity**
Broadband

Higher education and institutions
Airport and housing
LI hub for high-tech business

- **Sustainability**
 - Greenhouse
 - Community Garden
 - Water Conservation
 - Local Energy Plan
- **Organizational**
 - Downtown Master Plan Review
 - Communication and Outreach
 - Review CIP

There was discussion of prioritization of the list and over where the greatest needs are for staffing, which depends on what Council decides to do. Mr. Marks stated that all of the goals have a unique character and suggested that Council not create an artificial prioritization list. All of these goals are a priority and need to be worked on proactively and when opportunities present themselves.

Council agreed to organize the goals as long and short term. Short term meaning allocation of funds this year and something intended to accomplish in one year. Long term is two years or longer. Mayor Hall then suggested that rather than rating the goals, meet with Department Heads and with their input, determine whether these are short, mid or long-term. Council continued to discuss policy and will address capital projects later.

Policy Discussion:

- Councilor Jonas brought up parking in the winter with no overnight parking allowed. Ms. Horowitz believes there is not a resource within the City to address this issue.
- Councilor Slanetz noted that the Sailing and Paddleboat Center could be developed non-profit with City support.
- Councilor Jonas suggested coming up with some way to manage larger events including communication with neighbors. She also believes that it should not be the City's responsibility to incubate new event ideas. Mr. Marks suggested that the funds for these large events could be handled through LOT.
- Councilor Gourlay discussed the energy portion of sustainability and ideas on how to encourage people to make their homes more efficient.
- Implementation of a greenhouse and community garden were discussed.

6. Lunch

7. Joint Council and P & Z Discussion

Council President Gourlay reviewed the 2011 Council Priorities with P & Z and also introduced the goals of Mayor Hall and Council.

Commissioner Burns presented the goals of P & Z:

- Increase and have ongoing communication and sharing of information between the Mayor, City Council, Planning and Zoning and City staff – Quarterly Meetings

Attorney Stephanie Bonney stated that communication must not be quasi-judicial but that legislative issues were okay. Planning Manager Joyce Allgaier added that the Planning and Zoning Commission would like to be kept up to date as to what Council is working on. P & Z suggested alternating visits to City Council meetings to keep aware. Ms. Bonney pointed out that there was a legal concern about summarizing to City Council as to what was said on a project. Mayor Hall felt that since Ms. Bonney is present at all of the meetings, she could keep them on track. Councilor Gourlay suggested P & Z Commissioners alternate attendance at Council meetings. Mayor Hall recommended that when P & Z wants to meet with City Council, they meet.

- Continue to support the Comprehensive Plan (addressed above)
- Comprehensively update the Land Use Regulations in order: to modernize and make current with today's zoning standards, to re-evaluate the form-base code, to implement the Comprehensive Plan, and to make more unified between the zoning code, subdivision regulations, public works specifications and the Downtown Master Plan.
- If codes are vetted and definition of words meet and work within the code, staff doesn't have to spend so much time figuring this out and will have more time to spend in the realm of planning and pushing forward into the future, rather than being drug backwards by the ordinances written so poorly. Efficiencies much greater.
- Commissioner Burns felt they missed their opportunity in this year's budget in that they need a part time person rewriting text amendments and working on the codes. Ambiguity is intense on all applications.

Mayor Hall brought up the discussion held at the morning session to address all of the departments needing capacity. He stated that the budgetary process they have been going through the City is now in a position where it can add staff. While the request/need is compelling, the City Council must somehow determine where that priority is. He added that it's likely that the first people needed to hire is in the Planning Department.

- Ensuring the City has the capacity to perform code enforcement on all fronts: signs, riparian corridor, dark sky approved development for project signs, etc.
- Accomplish more Land Use Planning

8. P & Z Wrap Up

The Commissioners mentioned the discussion over the Gondola through town, Warm Springs, etc. and hopes to keep current on upcoming opportunities and that it's the big ideas that shape and help the City. Commissioner Cook recommended entertaining a general obligation bond to acquire strategic pieces of property.

Commissioner Doty commented on the sign code and that the realtor community has failed on that ordinance. Last winter many parking tickets were issued on his side of town and he believes that is wrong and that the City should give visitors a break or go to parking meters. He also added that the culture of the people needs to be changed with regard to dog poop.

Commissioner Fabiano asked City Council to take the lead on holding public meetings during the summer months in Town Square. Mayor Hall agreed and also mentioned audio/visual.

9. Council Finalization of Goals

Mayor Hall considers the hiring issues to be a huge challenge due to the demands of the Parks Department, Street Department, Utility Department and the Clerk's office. Councilor Jonas suggested contracting some of the P & Z needs. Mayor Hall stated that hiring in the Planning Department gives them the resources to help Council do a better job planning what the community is going to develop into and that the revenue could be offset because of the increase in permitting and development fees. This could be the first place to start as those fees can only be used within that department. Ms. Horowitz added that she understands the needs of the P & Z Commission but there must be some parity in those other departments. Councilor Gourlay described this as "management" and that it was up to Gary and the Mayor to review costs. Councilor Jonas wants to express Council's goals and be part of determining where the money is spent on additional employees. Mr. Marks recommended contracting services for now and hoped to get another year where the City is observing recovery and to what extent before talking about adding staff.

Ms. Bonney felt it is premature to "fix up" the implementation of the vision, prior to completion of the Comp Plan. Mayor Hall stressed the need to find other resources for Jen Smith because so many new projects have been added to her department. Councilor David recommended either a temporary or contract employee for the Parks Department.

Councilor David asked about the same sex, anti-discrimination issue; this will be placed on an agenda for discussion.

Mayor Hall asked to put P & Z on the agenda whenever they need to.

Councilor David motioned to adjourn, seconded by Councilor Jonas, unanimously approved.

The meeting adjourned at 4:00 pm.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, October 15, 2012 at 5:30 p.m.
Ketchum City Hall, Ketchum, Idaho

Present: Mayor Randy Hall
Council President Baird Gourlay
Councilor Nina Jonas
Councilor Michael David
Councilor Jim Slanetz

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 Police Chief Steve Harkins
Recording Secretary Sunny Grant

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

2. Communications from Mayor and Councilors

Councilors thought Trailing of the Sheep was gaining enthusiasm. Sustain Blaine reported 20,000 people were in town, with a \$1 million impact.

Council President Baird Gourlay complained about Ketchum health insurance carrier III-A's manager Meritain, and the lack of providers at St. Luke's. Ketchum City Administrator Gary Marks said every city in the III-A system was dissatisfied with Meritain. The III-A Board of Directors will make a change soon.

Councilor Michael David thanked Sustain Blaine for hosting the recent economic summit, which he said was well-attended and thought-provoking. Blaine County cities need to work together and promote regional collaboration if the community is to move forward economically. Tourism is the main economic driver in Blaine County, but the community has to support existing businesses, entice young people and attract other diverse businesses that are not directly related to tourism.

Mayor Randy Hall read a letter from Ketchum resident Jake Jacoby. Mr. Jacoby's letter asked three rhetorical questions, which Mayor Hall will answer.

3. Communications from the Public

- Mickey Garcia said the Sustain Blaine economic summit was a refreshing day of accurate data.
- Sun Valley Mayor DeWayne Briscoe said the fire departments of the cities of Ketchum and Sun Valley continue to work together very well. The two fire departments will probably collaborate on the purchase of a new ladder truck in the future. The two police departments also cooperate whenever there needs to be two officers present.

4. Sun Valley Marketing Alliance Quarterly Report

Also Present: Sun Valley Mayor DeWayne Briscoe
Sun Valley Councilwoman Michelle Griffith
Sun Valley Councilman Nils Ribi
Sun Valley Marketing Alliance Chief Marketing Officer Arlene Schieven
Sun Valley Chamber of Commerce General Manager Greg Randolph

Schieven said summer campaigns and promotions were very successful. September was a very busy month for media hosting, much of it as a result of the Mountain Bicycling National Championships and Ride Sun Valley.

The Winter campaign is focused on educating people about Sun Valley. Most younger skiers don't know about Sun Valley, or its challenging vertical terrain. The Marketing Alliance has produced a video intended to pique interest; and initiated a new "Searching Sun Valley" blog by a couple fairly new to Sun Valley that will tell people about all the things going on this winter. The Marketing Alliance is coordinating media presence with Sun Valley Resort for maximum exposure without duplication.

The Marketing Alliance has established performance goals and will be making quarterly reports.

The new membership year started on October 1, and there are already 82 members, or about 40% of last year's membership.

The Ride Sun Valley Festival was so successful, it didn't use the \$75,000 budgeted for expenses and even made a profit. Mayor Hall noted the 16% LOT increase in July 2012, which he attributed to the National Mountain Bike Championships. Councilors were very pleased to see marketing translate into actual revenue.

Sun Valley Mayor DeWayne Briscoe said a delegation from the Austrian Trade Commission is coming to Sun Valley in October. He invited Mayor Hall to attend one of the functions once he knew the schedule.

Sun Valley Councilwoman Michelle Griffith congratulated Ketchum on successful summer events.

Mayor Hall said he looked forward to getting together with Sun Valley and to working toward an improved relationship between the two cities.

5. River Park Master Plan revisions and Recreation and Public Purpose Process Update

The River Park Master Plan was revised as a result of constructive suggestions from Hulen Meadows homeowners. Ketchum Parks and Recreation Director Jen Smith presented the revised River Park Master Plan, which has a reduced footprint, and more public emphasis on the east side of the pond. Councilor Nina Jonas said one pedestrian bridge on Sage Road was removed to encourage parking on the east parking lot. Councilor Jonas expressed concern that heavy use on trails along the river could cause erosion.

S₂O Design and Engineering is currently doing an Environmental Assessment of the River Park. Ketchum and the BLM have drafted a Memorandum of Understanding regarding the third party contractor, GeoEngineers. When the R&PP application is ready to submit to BLM, it will include an updated Plan of Development and Maintenance and Management Plan. Once Ketchum gets BLM approval, the river park will require multiple permits from many federal and state agencies, and buy-in from many different stakeholders (Hulen Meadows homeowners, Trout Unlimited, disability recreation specialists, Idaho Transportation Department, etc.) Ketchum pays for all the preparation and permit work as part of the application; with BLM's oversight. The final design will be actual construction documents.

The BLM inspects their patent properties about every five years. If Ketchum doesn't operate and maintain the parcel as promised in the R&PP application, the BLM can reclaim it.

PUBLIC COMMENT:

- Jima Rice said access, flow and practice/play areas are fantastic. Restoring the pond as a sedimentation trap also creates an aesthetic attraction.
- Rice thought the small northeast parking lot and the handicap access parking lot should both be moved to the east parking lot. People will drive to the parking lots, find them full and drive right back out, increasing traffic and hardscape in a major riparian habitat and wildlife crossing area.
- Rice said the new bridge south of the Sage Road bridge and the southern part of the eastern portion of the project make sense for handicap access to fishing and will provide good views of the kayakers.
- Rice said the southern area should be linked to the Sun Peak area. The east parking lot should be extended all the way down to the south.
- Rice said major consideration should be given to spending money on a site that will be used three months out of the year.
- Rice said sediment traps north of the Sage Road bridge fill in within two years after excavation.
- Rice said Task Force members Jim Jaquet and Sarah Michael are Hulen Meadows residents, but don't represent Hulen Meadows homeowners.
- Ride said it was conflict of interest for S₂O to do the project design and also the Environmental Assessment. Jen Smith said GeoEngineers is doing the EA as a subcontractor of S₂O. This MOU before Council on tonight's agenda clarifies the relationship specifically to avoid conflicts of interest.
- Kirsten Webster, Higher Ground recreation therapist, said they were consulted about the best place to put the parking lot for people with disabilities. The bathroom is currently well-located. Four-foot wide trails work okay as long as turnarounds are big enough.
- Sean McEntee, Higher Ground Program Manager, said children and young adults would use the trails and pond spring, summer and fall; and should be kept away from the highway.
- Mickey Garcia has used the area for years. He said the Sage bridge is used by residents and visitors alike. He wanted as much of the park accessible to adaptive persons as possible.
- Kathy Noble, on behalf of downstream landowners, said the restored sediment trap on the north side may fill up every couple years, which is what keeps the Hulen Meadow pond from filling up, and helps to protect downstream homeowners from flooding.
- Steve Fisher, an aquatic biologist, feels this project is an appropriate and proper use of the river. He wants to see people use and appreciate the river, which may require some give and take. Fisher asked if river monitoring was included in the project budget.
- Jason Sellars, Higher Ground veterans liaison, is a disabled veteran. This project is an asset to the community and will be a draw for veterans and athletes who don't have activities like this in their home communities.

- Doug Taylor, Hulen Meadows resident, supports restoration of the pond. Residents would like to minimize the hardscape and ugly shade structures; and maintain the natural areas with fish and wildlife.

S₂O will re-excavate the north sediment trap so it will catch the majority of the sedimentation before it hits the drop structures. Councilor Jonas thought the southern bridge should be reinstated in the Master Plan, to see what affect it had in the EA. Councilor Gourlay liked the idea of a loop, and also wanted to include the bridge in the plan. Jen Smith said elements could be added later, with BLM's approval.

Council President Baird Gourlay moved to approve the Memorandum of Understanding between the United States Department of Interior, Bureau of Land Management and the City of Ketchum, seconded by Councilor Nina Jonas. Motion carried unanimously.

6. Snow Hauling Contracts for Services

Ketchum Street Superintendent Brian Christiansen said this is the same contract the City has used the last several years.

Council President Baird Gourlay moved to approve snow hauling contracts for services with Joe's Backhoe Service, Inc., S. Erwin Excavation, Burks Excavation LLC, Hiatt Trucking, Inc., Kateo Excavation, Inc., Rick's Excavation, Inc., Anderson Asphalt Paving, All Seasons Landscaping, Bald Mountain Excavation and Lunceford Excavation, Inc. Motion seconded by Councilor Nina Jonas, and passed unanimously.

7. Discussion on condominium-to-townhouse conversion policy

Ketchum Associate Planner Rebecca Bundy said Ketchum has a lot of older duplex buildings built as condominiums because Ketchum Code didn't have provision for townhouse units at that time. The units share a common one-hour fire-resistance rated wall between units. Owners have applied over the years to convert the condo units to townhouses, and Ketchum has permitted conversion provided the building has a one-hour party wall. Currently, banks are reluctant to lend to condo units, so more owners want to townhouse them. Planning staff wants to allow the units to townhouse in a fair and legal process that protects community life-safety issues, and protects Ketchum from liability.

Ketchum Code defines a condominium as the privately-owned volume inside a structure. Everything else on the lot is jointly owned common area. The owner of a townhouse plat owns his side of the structure, the land underneath and the volume inside. There is no common area. The Building Code defines a townhouse as three units or more, side by side (i.e., "row house" configuration); and a two-family building as two units in the same building, side by side, or one over the other. The Building Code doesn't mention type of ownership in either definition. The two units in a two-family dwelling would be separated by a 2x6 stud wall with 5/8" sheetrock on each side. The Building Code's preferred configuration, which is safer for the occupants, firefighters, etc., is two independent structures, each with its own roof and one-hour fire-resistance wall, with sheetrock on both sides.

Ketchum Fire Chief Mike Elle said a structurally-independent unit, separated by a two-hour wall, would not have common rafters. One unit should be able to burn without affecting the structural integrity of the other unit.

Ketchum's City Attorney, Fire Chief, Building Official, and Planning staff have been looking for a way to allow condo conversion to townhouse ownership and improve life-safety for condo occupants. Their solution is to require a Party Wall Agreement that inspects the integrity of the common party wall. The Division of Building Safety feels that the Party Wall Agreement creates a soft property line, and will consider the units townhouses if the Party Wall Agreement is met. The International Code Council Regional Manager agreed to this solution, as long as the life-safety of the structure is improved over what it was before. Ketchum Code will now require inspection of the party wall brought up to a one-hour fire rating code, and, in order to improve life-safety, the structures must have Code-compliant smoke and carbon monoxide detectors. The sheetrock on each side of the party wall has to be a minimum 5/8" and there can be no penetration of the wall, with the exception of Code-compliant electrical boxes. The Fire Chief said an independent design professional should be hired by the applicant to do the inspection.

Duplex owners who want to convert their units to townhouse units have several options: figure out how to have two independent one-hour fire-rated separation walls; install sprinklers in the building; or, if the building is brought up to the standards of a two-family dwelling unit, a plat note should be added that the "townhouse" is a form of ownership, and meets the standards of a two-family dwelling unit, but not Building Code standards for a townhouse.

Townhouse conversion incurs several conditions of approval, and plat notes added regarding the inspection and legal specifics of the party wall and Party Wall Agreement.

PUBLIC COMMENT:

- Bruce Smith, who has represented applicants converting townhouses, thanked Ketchum staff for their time and effort in resolving the conflict of terms between Ketchum Code and the Building Code.

Mayor Randy Hall left the meeting at 7:30 p.m. Council President Baird Gourlay chaired the remainder of the meeting.

8. Recommendation to approve the Park Place III and IV Condominiums, Townhouse Subdivision Preliminary Plat

Ketchum Associate Planner Rebecca Bundy said Park Place III and IV Condominiums are requesting conversion from condominium to townhouse type of ownership. P&Z recommended approval of preliminary plat, provided conditions of approval are met. A structural engineer has certified that the party wall meets requirements for a two-family dwelling, with minor modifications required in the crawl space of one of the units.

The project meets requirements for preliminary plat for a townhouse subdivision. Planning staff would like to see a plat note with reciprocal utility easement language and a description of utility locations; and the utility locations included in the CC&Rs to let future owners know where they are. Each unit has its own water meter, and Ketchum utilities would like landscaping water to also be separately metered. The owner of one of the units is working with the Street Department to find a solution for a planter that encroaches into the right-of-way. An additional requirement is that the units be brought into compliance with the International Residential Code with two one-hour fire walls, or sprinkling, or a plat note referring to the 2009 International Residential Code as currently adopted by the City of Ketchum. Additional conditions of approval are that a licensed design professional must inspect the party wall; a plat note added that all parties acknowledge the fire separation common wall between the units may not be compromised; smoke and carbon monoxide detectors be installed; and the applicant and future owners hold the City of Ketchum harmless.

PUBLIC COMMENT:

- Bruce Smith, representing the applicant, said the applicant and Street Department have worked out an agreement for the right-of-way encroachment. Other conditions and plat notes are acceptable.

Councilor Jim Slanetz moved to approve Park Place III and IV Condominiums, Townhouse Subdivision Preliminary Plat, finding the application meets with applicable review standards with Conditions 1-14 as noted in Staff Report dated October 15, 2012. Motion seconded by Councilor Nina Jonas, and passed unanimously.

9. Recommendation to accept property dedications from Blaine County related to public streets
Blaine County discovered they own five parcels of land that should properly belong to Ketchum. One is a river parcel next to Atkinson Park; the other four are all public streets.

Council President Baird Gourlay moved to accept the dedication of property outlined in Blaine County Resolution 2012-22, subject to noxious weed abatement by the County, for property along the Big Wood River. Motion seconded by Councilor Michael David, and passed unanimously.

10. Communications from the Press

There were no comments from the press at this time.

11. CONSENT CALENDAR

- a. Approval of minutes from the August 1 and October 1, 2012 Council meetings
- b. Recommendation to approve current bills and payroll summary
- c. Consideration of the Draft Findings of Fact, Conclusions of Law and Decision regarding Powder Creek townhouse subdivision

Councilor Nina Jonas moved to adopt the Consent Calendar for October 15, 2012, seconded by Councilor Michael David. Motion passed unanimously.

12. EXECUTIVE SESSION

Council President Baird Gourlay moved to go into Executive Session, pursuant to Idaho Code §67-2345 1(c), to discuss labor negotiations, at 7:52p.m., seconded by Councilor Nina Jonas. Roll call: Council President Baird Gourlay yes, Councilwoman Nina Jonas yes, Councilman Michael David yes, and Councilman Jim Slanetz yes. Motion passed unanimously.

13. ADJOURNMENT

Councilor Nina Jonas moved to adjourn at 8:55 pm. Councilor Jim Slanetz seconded the motion, and it passed unanimously.

ATTEST:

Sandra E. Cady, CMC

Randy Hall
Mayor

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	PR1019120	State Withholding Tax Pay Period: 10/19/2012	6,683.00
STATE TAX COMMISSION	PR1102120	State Withholding Tax Pay Period: 11/2/2012	6,646.00
01-2171-4000 P/R TAXES PBL -- WORKERS COMP			
STATE INSURANCE FUND	6586393	Workmen's Comp	2.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR1019121	Health Ins - Employee Pay Period: 10/19/2012	13,379.42
III-A	PR1019121	Health Ins - Employee + 1 Chld Pay Period: 10/19/2012	3,320.08
III-A	PR1019121	Health Ins - Employee + 2 Chld Pay Period: 10/19/2012	103.70
III-A	PR1019121	Health Ins - Employee + Spouse Pay Period: 10/19/2012	191.28
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	16,544.79
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	526.10
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	105.22
III-A	PR1019121	Health Ins - Employee + 1 Chld Pay Period: 10/19/2012	53.40
III-A	PR1019121	Health Ins - Employee + 2 Chld Pay Period: 10/19/2012	7,715.88
III-A	PR1019121	Health Ins - Employee + Spouse Pay Period: 10/19/2012	9,930.42
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	3,676.62
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	7,353.24
III-A	PR1019121	Health Ins - Family Pay Period: 10/19/2012	105.22
III-A	PR1102121	Health Ins - Employee + 1 Chld Pay Period: 11/2/2012	53.40
III-A	PR1102121	Health Ins - Family Pay Period: 11/2/2012	315.66
III-A	PR1102121	Health Ins - Family Pay Period: 11/2/2012	105.22
III-A	PR1102121	Health Ins - Family Pay Period: 11/2/2012	420.88
III-A	PR1102121	Health Ins - Employee + 2 Chld Pay Period: 11/2/2012	145.18
III-A	PR1102121	Health Ins - Employee + Spouse Pay Period: 11/2/2012	223.16
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR1019120	AFLAC After-Tax Pay Period: 10/19/2012	145.33
AFLAC	PR1019120	AFLAC Pre-Tax Pay Period: 10/19/2012	666.12
AFLAC	PR1102120	AFLAC Pre-Tax Pay Period: 11/2/2012	666.12
AFLAC	PR1102120	AFLAC After-Tax Pay Period: 11/2/2012	145.33
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
LifeMap Billing	PR1019120	Long Term Disability Pay Period: 10/19/2012	1,032.65
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - 1 Child Pay Period: 10/19/2012	148.83
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - 1 Child Pay Period: 10/19/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - 2+ Child Pay Period: 10/19/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - Spouse Pay Period: 10/19/2012	129.99
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - 2+ Child Pay Period: 10/19/2012	271.60
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - Employee Pay Period: 10/19/2012	867.20
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - Spouse Pay Period: 10/19/2012	565.40
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - Family Pay Period: 10/19/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR1019120	Dental Insurance - Family Pay Period: 10/19/2012	899.25
DELTA DENTAL PLAN OF IDAH	PR1102120	Dental Insurance - 1 Child Pay Period: 11/2/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR1102120	Dental Insurance - 2+ Child Pay Period: 11/2/2012	183.42
DELTA DENTAL PLAN OF IDAH	PR1102120	Dental Insurance - Spouse Pay Period: 11/2/2012	148.56
DELTA DENTAL PLAN OF IDAH	PR1102120	Dental Insurance - Family Pay Period: 11/2/2012	739.52
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR1019120	Nationwide - 0026904-001 Pay Period: 10/19/2012	14,595.00
NATIONWIDE RETIREMENT SOL	PR1102120	Nationwide - 0026904-001 Pay Period: 11/2/2012	3,282.44

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR1019120	Child Support Pay Period: 10/19/2012	269.68
CHILD SUPPORT SERVICES	PR1102120	Child Support Pay Period: 11/2/2012	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR1019120	Pioneer Federal Credit Union Pay Period: 10/19/2012	2,721.00
PIONEER FEDERAL CREDIT UNI	PR1102120	Pioneer Federal Credit Union Pay Period: 11/2/2012	2,721.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MID			
NBS-NATIONAL BENEFIT SERVI	PR1019120	125 Medical Savings Pay Period: 10/19/2012	1,355.45
NBS-NATIONAL BENEFIT SERVI	PR1102120	125 Medical Savings Pay Period: 11/2/2012	1,380.45
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR1019120	125 Dependant Care Pay Period: 10/19/2012	484.92
NBS-NATIONAL BENEFIT SERVI	PR1102120	125 Dependant Care Pay Period: 11/2/2012	484.92
Total :			112,647.01

LEGISLATIVE & EXECUTIVE**01-4110-3200 OPERATING SUPPLIES**

GRILL AT KNOB HILL INN	100212	Ketchum Council Retreat	800.00
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01-4110-4900 PERSONNEL TRAINING/TRAVEL/MTG

IDAHO RURAL PARTNERSHIP	100912	Broadband Conference for Nina & Erin	40.00
IDAHO RURAL PARTNERSHIP	100912	Broadband Conference for Nina & Erin	40.00
JONAS, NINA	101612	Travel Expenses	193.16

01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG

HALL, RANDY	101212	Travel Expenses	169.28
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01-4110-5100 TELEPHONE & COMMUNICATIONS

VERIZON WIRELESS, BELLEVUE	1128183429	ACCT. 365459737-00001	40.03
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Total LEGISLATIVE & EXECUTIVE:

1,202.47

ADMINISTRATIVE SERVICES**01-4150-3100 OFFICE SUPPLIES & POSTAGE**

CINTAS DOCUMENT MANAGEM	8400149706	Shredding Fees	55.31
GREAT AMERICA LEASING COR	12855758	Copy Lease	39.65
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	7.15
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	32.06
JANE'S ARTIFACTS	11516	Office Supplies	11.19
OFFICE MAX INCORPORATED	815397	Office Supplies	46.60
UNIFIED OFFICE SERVICES	147286	Office Supplies	21.79
UNIFIED OFFICE SERVICES	148745	Office Supplies	25.53
UNIFIED OFFICE SERVICES	149230	Office Supplies	19.20
UNIFIED OFFICE SERVICES	149440	Office Supplies	39.99
UNIFIED OFFICE SERVICES	149444	Office Supplies	25.53
UNITED STATES POSTAL SERVI	102212	Newsletter Mailing	1,550.39

01-4150-4200 PROFESSIONAL SERVICES

DOROTHY'S SECRETARIAL SER	101212	Covered Office	742.50
DOROTHY'S SECRETARIAL SER	102912	City Clerk's Office	22.00
GRANT, SUZANNE	10/01/12	CC Minutes 10/01/12	135.00
GRANT, SUZANNE	101512	CC Minutes 10/15/12	225.00
MOUNTAIN DREAMWORKS	4217	Newsletter Services	712.50
MURRAY, JO	771	Newsletter	1,648.50

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	101212	Caselle Conference Travel Expenses	28.49
BEST WESTERN BLACKFOOT IN	14297	Lodging for ICCTFOA Conference	330.75
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
ENOURATO, LISA	101212	Postage for GOSCOMA	4.80
ENOURATO, LISA	102912	Travel Expenses	226.13
MARKS, GARY	101012	Travel Expenses	161.51
MARKS, GARY	101012	Travel Expenses	24.00
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087260034189	ACCT. 1-208-726-0034 189m	900.56
CENTURY LINK	2087263841862	ACCT. 208-426-3841 862b	1,154.70
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	44.51
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	17.14
CENTURY LINK	2087880257262	ACCT. 1-208-788-0257 262M	392.70
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	225.00
VERIZON WIRELESS, BELLEVUE	1128183429	ACCT. 365459737-00001	62.48
01-4150-5110 COMPUTER NETWORK			
MIICOR CONSULTING	13485	Update Model	459.08
01-4150-5200 UTILITIES			
IDAHO POWER	5563550804-10	ACCT. 5563550804	80.65
IDAHO POWER	5582759799-10	ACCT. 5582759799	133.77
IDAHO POWER	769316182-10/	ACCT. 769316182	1,221.42
Total ADMINISTRATIVE SERVICES:			10,827.58
LEGAL			
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120173	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
ALLGAIER, JOYCE	100512	Reimbursement for Supplies	35.17
GREAT AMERICA LEASING COR	12855758	Copy Lease	79.30
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	14.28
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	64.10
UNIFIED OFFICE SERVICES	147286	Office Supplies	5.94
UNIFIED OFFICE SERVICES	147464	Office Supplies	5.77
UNIFIED OFFICE SERVICES	148745	Office Supplies	13.33
UNIFIED OFFICE SERVICES	148932	Office Supplies	3.98
UNIFIED OFFICE SERVICES	4365CM	Office Supplies	4.98-
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
GREAT AMERICA LEASING COR	12855758	Copy Lease	79.30
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	14.28
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	64.10
UNIFIED OFFICE SERVICES	147286	Office Supplies	5.94
01-4170-4200 PROFESSIONAL SERVICES			
DOROTHY'S SECRETARIAL SER	10/24/12	P&Z - FEMA Work	269.50
GALENA ENGINEERING, INC.	1318.151-10/12	Miscellaneous Plat Checks	948.75

Vendor Name	Invoice Number	Description	Net Invoice Amount
GRANT, SUZANNE	09/24/12	P&Z Minutes 09/24/12	420.00
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
ANTICIPATE	1	Transit Hub Meetings	206.25
COPY & PRINT, L.L.C.	47736	Office Supplies	195.00
COPY CENTER	304	Poster Copies	183.75
HALES ENGINEERING	2012-1160	Ketchum Data Collection	885.00
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
ALLGAIER, JOYCE	100512	Reimbursement for Supplies	6.37
01-4170-4500 GEOGRAPHIC INFO SYSTEMS			
BLAINE COUNTY CLERK/RECOR	189	GIS Salary Reimburesment	3,557.99
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BUNDY, REBECCA	101912	Travel Expenses	212.37
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
HOROWITZ, LISA	101712	Travel Expenses	251.57
01-4170-5100 TELEPHONE & COMMUNICATIONS			
HOROWITZ, LISA	102612	Cell Phone Reimbursement for July & August	83.11
Total COMMUNITY PLANNING/DEVELOPMENT:			<u>7,600.17</u>
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
BECKER ARENA PRODUCTS, IN	81-008	Zamboni	31,600.00
HALES ENGINEERING	2012-1125	Ketchum Data Collection	6,385.00
Total CONTINGENCY:			<u>37,985.00</u>
CONTRACT FOR SERVICES			
01-4196-4200 PROF.SRVCS-BLM/WHITE WA PARK			
MURRAY, JO	772	Public Relation Services for R&PP	292.50
Total CONTRACT FOR SERVICES:			<u>292.50</u>
POLICE			
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	200939	BCSO Law Enforcement Services	103,691.67
Total POLICE:			<u>103,691.67</u>
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
GREAT AMERICA LEASING COR	12855758	Copy Lease	39.65
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	7.15
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	32.06
UNIFIED OFFICE SERVICES	147286	Office Supplies	2.99
UNIFIED OFFICE SERVICES	148744	Office Supplies	33.55
Total BUILDING:			<u>115.40</u>

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total GENERAL FUND:			278,021.97
WAGON DAYS FUND			
WAGON DAYS EXPENDITURES			
02-4530-3100 OFFICE SUPPLIES & POSTAGE			
EXPRESS PRINTING INC	226944	WD Invites	58.75
02-4530-4200 PROFESSIONAL SERVICES			
DEWEY, PICKETTE & HOWE	090112	Wagon Days Entertainment	500.00
NORTH SIDE BUS CO., INC.	4720	Charter for Wagon Days	2,271.00
WINDYCITY ARTS, INC.	40112-635	Banner	622.50
WORTHINGTON, KEN	093012	Old Time Fiddler's Entertainment during Wagon Days	150.00
02-4530-4600 INSURANCE			
PRESIDIO GROUP, INC.	13847	Endorsement of Lane Mercantile as Additional Insured	54.00-
Total WAGON DAYS EXPENDITURES:			3,548.25
Total WAGON DAYS FUND:			3,548.25
STREET MAINTENANCE FUND			
STREET			
04-4310-3200 OPERATING SUPPLIES			
ARAMARK	14883875	Uniforms	483.01
ARAMARK	14893931	Uniforms	39.38
TREASURE VALLEY COFFEE IN	2160:02975448	COFFEE	57.60
TREASURE VALLEY COFFEE IN	2160:02990996	COFFEE	72.25
04-4310-3400 MINOR EQUIPMENT			
D AND B SUPPLY	11044-10/18/12	ACCT. 11044	89.99
RIVER RUN AUTO PARTS	6538-51186	Parts & Supplies	49.95
04-4310-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	714205	ACCT. 37269	1,897.62
04-4310-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1128183429	ACCT. 365459737-00001	93.07
04-4310-5200 UTILITIES			
City of Ketchum	9993-09/12	Acct. 9993	185.35
IDAHO POWER	6471919866-10	ACCT. 6471919866	384.89
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
FREIGHTLINER OF IDAHO	127476	Parts & Supplies	58.34
FREIGHTLINER OF IDAHO	127612	Parts & Supplies	45.78
GO-FER-IT	1724595	Shipping Services	31.00
LUTZ RENTALS	20766-1	Propane	28.80
METROQUIP, INC.	17600	Parts	883.92
NAPA AUTO PARTS	709028	Supplies	68.34
NAPA AUTO PARTS	710565	Supplies	60.86
NAPA AUTO PARTS	710936	Supplies	69.99
RIVER RUN AUTO PARTS	6538-50970	Parts & Supplies	51.75
RIVER RUN AUTO PARTS	6538-51237	Parts & Supplies	19.33
RIVER RUN AUTO PARTS	6538-51255	Parts & Supplies	7.57
RIVER RUN AUTO PARTS	6538-51443	Parts & Supplies	39.00
RIVER RUN AUTO PARTS	6538-51898	Parts & Supplies	76.64

Vendor Name	Invoice Number	Description	Net Invoice Amount
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400174495	ACCT. 241076800	60.15
AMERIPRIDE LINEN	2400176262	ACCT. 241076800	29.97
AMERIPRIDE LINEN	2400177999	ACCT. 241076800	60.15
04-4310-6920 SIGNS & SIGNALIZATION			
A.C. HOUSTON LUMBER CO.	14-150151	Supplies	31.80
ELEPHANT'S PERCH	1000452781	Banner Equipment	309.12
RIVER RUN AUTO PARTS	6538-51258	Parts & Supplies	197.90
04-4310-6930 STREET LIGHTING			
IDAHO POWER	5318579658-10	ACCT. 5318579658	6.00
IDAHO POWER	6471919866-10	ACCT. 6471919866	784.60
NAPA AUTO PARTS	709784	Supplies	4.29
WOOD RIVER WELDING, INC.	150479	Street Light Modification	32.79
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-149285	Supplies	37.10
BARRY EQUIPMENT RENTAL	101772-2	Demo Curb Section of Bike Path	182.97
IDAHO HYDROJETTING	3232	Pump Dry Wells	7,500.00
IDAHO TRAFFIC SAFETY INC	15486	Road Striping	3,800.25
LUTZ RENTALS	20664-1	Rental Equipment	9.07
PIPECO, INC.	116924	Supplies	98.00
Total STREET:			17,938.59
Total STREET MAINTENANCE FUND:			17,938.59
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2530 EMPLOYEE MEDICAL SERVICES			
ST. LUKES	1571-10/12	Acct. 1571	271.50
10-4230-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100512	Account: 0007001592	45.83
10-4230-3200 OPERATING SUPPLIES			
ANCONA, TOM	102612	Mailing Reimbursement	3.09
ATKINSONS' MARKET	1841-09/12	ACCT. 1841	48.92
BLUMENTHAL UNIFORMS AND	961079	Supplies	489.92
CHATEAU DRUG CENTER	897237	Supplies	27.13
CHATEAU DRUG CENTER	897905	Supplies	4.26
CHATEAU DRUG CENTER	899780	Supplies	2.35
CHATEAU DRUG CENTER	903262	Supplies	14.24
DAVIS EMBROIDERY	19838	Souvenirs for Wagon Days	136.25
DAVIS EMBROIDERY	19879	Supplies	33.38
DAVIS EMBROIDERY	19920	Women's Duty Shirts	334.04
EASY PACK INC	165605	Shipping	5.62
GREAT AMERICA LEASING COR	12855758	Copy Lease	19.83
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	3.57
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	16.03
KETCHUM KITCHENS	6919	Toaster	19.99
UNIFIED OFFICE SERVICES	147286	Office Supplies	1.49
UNIFIED OFFICE SERVICES	149229	Office Supplies	37.42
WATTS HYDRAULIC & REPAIR	121604	Part for Steam Cleaner	45.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
10-4230-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	710016	ACCT. 37267	354.37
UNITED OIL	714203	ACCT. 37267	338.45
10-4230-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1128193345	ACCT. 765494480-00001	57.80
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
DESLER PAINTING	101912	Painting	1,375.00
HILL, LARRY	480348	Garage Door Repair	42.50
VALLEY MAINTENANCE	1837-001	Repair Insulation and Sheetrock	445.00
WOOD RIVER MATTRESS	915	Mattress	216.50
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
LES SCHWAB	11700040053	Tires	1,669.32
RIVER RUN AUTO PARTS	6538-50973	Parts & Supplies	618.60
RIVER RUN AUTO PARTS	6538-51285	Parts & Supplies	14.12
10-4230-6100 REPAIR & MAINT--MACHINERY & EQ			
L.N. CURTIS & SONS	3127292-00	Supplies	177.39
10-4230-6910 OTHER PURCHASED SERVICES			
EMERGENCY REPORTING	2012-1777	Fire & EMS Comob package	354.81
Total FIRE & RESCUE:			7,223.72
Total FIRE & RESCUE FUND:			7,223.72
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2530 EMPLOYEE MEDICAL SERVICES			
ST. LUKES	1571-10/12	Acct. 1571	271.50
14-4260-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100512	Account: 0007001592	45.82
14-4260-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1841-09/12	ACCT. 1841	48.92
BLUMENTHAL UNIFORMS AND	961079	Supplies	489.92
CHATEAU DRUG CENTER	897237	Supplies	27.13
CHATEAU DRUG CENTER	897905	Supplies	4.26
CHATEAU DRUG CENTER	899780	Supplies	2.35
CHATEAU DRUG CENTER	903262	Supplies	14.23
DAVIS EMBROIDERY	19838	Souvenirs for Wagon Days	136.25
DAVIS EMBROIDERY	19879	Supplies	33.38
DAVIS EMBROIDERY	19920	Women's Duty Shirts	334.05
EASY PACK INC	165605	Shipping	5.62
GREAT AMERICA LEASING COR	12855758	Copy Lease	19.83
INTEGRATED TECHNOLOGIES	C1E419	Copier Maintenance	3.57
INTEGRATED TECHNOLOGIES	C1E420	Copier Maintenance	16.03
KETCHUM KITCHENS	6919	Toaster	20.00
PROGRESSIVE MEDICAL INTER	376834	Supplies	98.89
PROGRESSIVE MEDICAL INTER	377010	Supplies	366.00
PROGRESSIVE MEDICAL INTER	377515	Supplies	16.77
PROGRESSIVE MEDICAL INTER	378289	Supplies	349.00
ST. LUKES	1W174	Acct. 342	294.47

Vendor Name	Invoice Number	Description	Net Invoice Amount
UNIFIED OFFICE SERVICES	147286	Office Supplies	1.50
UNIFIED OFFICE SERVICES	149229	Office Supplies	37.42
WATTS HYDRAULIC & REPAIR	121604	Part for Steam Cleaner	45.00
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	710016	ACCT. 37267	492.84
UNITED OIL	714203	ACCT. 37267	239.11
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
MARATEA, KARLY	101112	EMS Conference Reimbursement	54.00
MARTIN, RACHEL	110811	Ski & Mt. Trauma Conference Tuition	65.00-
14-4260-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1128193345	ACCT. 765494480-00001	79.28
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
DESLER PAINTING	101912	Painting	1,375.00
HILL, LARRY	480348	Garage Door Repair	42.50
VALLEY MAINTENANCE	1837-001	Repair Insulation and Sheetrock	445.00
WOOD RIVER MATTRESS	915	Mattress	216.50
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-50973	Parts & Supplies	230.91
RIVER RUN AUTO PARTS	6538-51285	Parts & Supplies	14.12
14-4260-6910 OTHER PURCHASED SERVICES			
EMERGENCY REPORTING	2012-1777	Fire & EMS Comob package	354.81
Total AMBULANCE SERVICE:			<u>6,160.98</u>
Total AMBULANCE SERVICE FUND:			<u>6,160.98</u>
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	100512	Account: 0007001592	1,021.77-
18-4510-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	897062	Supplies	3.45
CHATEAU DRUG CENTER	905983	Supplies	75.61
SYSCO	210040274	Supplies	75.93
18-4510-3260 HALLOWEEN SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-149529	Supplies	26.34
BURBRIDGE, MARGARET M	102212	Halloween Party Supplies	346.71
CHATEAU DRUG CENTER	902311	Supplies	126.67
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
SYSCO	210040274	Supplies	725.16
SYSCO	210180225	Concession Supplies	687.89
SYSCO	210250225	Concession Supplies	344.31
18-4510-3500 MOTOR FUELS & LUBRICANTS			
RIVER RUN AUTO PARTS	6538-51012	Parts & Supplies	248.43
RIVER RUN AUTO PARTS	6538-51582	Parts & Supplies	11.90
RIVER RUN AUTO PARTS	6538-51895	Parts & Supplies	154.44
UNITED OIL	714204	ACCT. 37268	384.73

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-4200 PROFESSIONAL SERVICES			
BIG CITY BILLIARDS	1043	Refelt Pool Table	300.00
IRISH ELECTRIC	41212	Install Heaters	1,483.09
18-4510-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
IDAHO RECREATION AND PARK	101812	Membership for Jennifer Smith	50.00
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087263841862	ACCT. 208-426-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	1128183429	ACCT. 365459737-00001	74.26
18-4510-5200 UTILITIES			
City of Ketchum	536-09/12	Acct. 536	758.27
IDAHO POWER	4962654229-10	ACCT. 4962654229	10.47
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-51542	Parts & Supplies	47.14
RIVER RUN AUTO PARTS	6538-51868	Parts & Supplies	9.79
RIVER RUN AUTO PARTS	6538-51934	Parts & Supplies	12.95
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
RIVER RUN AUTO PARTS	6538-51012	Parts & Supplies	77.89
RIVER RUN AUTO PARTS	6538-51322	Parts & Supplies	5.98
RIVER RUN AUTO PARTS	6538-51895	Parts & Supplies	16.95
SAWTOOTH WOOD PRODUCTS, I	76195	Supplies	108.13
18-4510-6510 COMMUNITY SPECIAL EVENTS			
LIVE AUDIO PRODUCTION	101812	Audio Visual Production for Nightmare of Main Street	450.00
WATERS, KAREN	12	Nightmare on Main Poster	195.00
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-145112	Supplies	5.33
A.C. HOUSTON LUMBER CO.	14-146692	Supplies	24.00
A.C. HOUSTON LUMBER CO.	14-146879	Supplies	3.49
A.C. HOUSTON LUMBER CO.	14-148025	Supplies	20.00
A.C. HOUSTON LUMBER CO.	14-148463	Supplies	20.59
A.C. HOUSTON LUMBER CO.	14-150020	Supplies	79.51
A.C. HOUSTON LUMBER CO.	14-150310	Supplies	8.24
OHIO GULCH TRANSFER STATI	06-328985	Dump Charges	9.00
PIPECO, INC.	116627	Supplies	3.28
PIPECO, INC.	117001	Supplies	57.50
RIVER RUN AUTO PARTS	6538-51012	Parts & Supplies	48.50
RIVER RUN AUTO PARTS	6538-51368	Parts & Supplies	37.90
SHERWIN-WILLIAMS CO.	1013-1	Supplies	61.37
SHERWIN-WILLIAMS CO.	1373-9	Supplies	46.59
WILRO PLUMBERS LLC	3569	Plumbing Service	520.00
18-4510-9930 PARK & REC FUND OP.CONTINGENCY			
DELL MARKETING L.P.	XFXR31DM4	Computers	1,063.99
Total PARKS AND RECREATION:			7,879.01
Total PARKS AND RECREATION FUND:			7,879.01
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			

Vendor Name	Invoice Number	Description	Net Invoice Amount
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	743	Monthly Payment	43,550.83
22-4910-6090 CONSOLIDATED DISPATCH			
BLAINE COUNTY CLERK/RECOR	187	Consolidated Emergency Communications Services	39,854.25
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	25	Monthly Contract Payment	9,700.00
22-4910-9930 LOT FUND OP. CONTINGENCY			
DOROTHY'S SECRETARIAL SER	102912-ST	Sales Tax Collection	176.00
Total LOCAL OPTION SALES TAX :			93,281.08
Total LOCAL OPTION SALES TAX FUND:			93,281.08
WATER FUND			
WATER EXPENDITURES			
63-4340-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400177333	ACCT. 241076900	102.77
AMERIPRIDE LINEN	2400177334	ACCT. 241076901	15.98
CHATEAU DRUG CENTER	898414	Supplies	20.88
CHATEAU DRUG CENTER	905445	Supplies	5.40
INTEGRATED TECHNOLOGIES	C1E833	Copier Maintenance	15.97
NORTHERN SAFETY CO., INC.	900109039	Supplies	117.47
PIPECO, INC.	108742	Supplies	16.93
PIPECO, INC.	108957	Supplies	12.31
WILCOX, MATT	102312	CDL Renewal	42.20
63-4340-3250 LABORATORY/ANALYSIS			
MAGIC VALLEY LABS, INC.	40600	Testing	385.00
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	714207	ACCT. 37271	462.38
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E232376	Chemicals	243.00
63-4340-4200 PROFESSIONAL SERVICES			
DIG LINE	44108	Locates	45.68
63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	101212	Caselle Conference Travel Expenses	3.55
RIVERSIDE HOTEL	2627	Lodging for Pat Cooley	77.00
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195B	243.97
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	46.03
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	193.38
IDAHO POWER	3230225839-10	ACCT. 3230225839	93.36
IDAHO POWER	9961104680-10	ACCT. 9961104680	160.72
VERIZON WIRELESS, BELLEVUE	1128183597	ACCT. 365516521-00001	131.43
63-4340-5200 UTILITIES			
OHIO GULCH TRANSFER STATI	06-331617	Dump Charges	150.40

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
RIVER RUN AUTO PARTS	6538-51223	Parts & Supplies	29.90
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-148195	Supplies	5.29
CHARLIE'S HEATING &	12.439	Repairs	117.50
GRAINGER, INC., W.W.	9927697988	Coil Kit	88.50
PIPECO, INC.	108019	Supplies	22.55
PIPECO, INC.	108450	Supplies	6.45
PIPECO, INC.	108469	Supplies	193.19
PIPECO, INC.	116789	Supplies	1.58
63-4340-6910 OTHER PURCHASED SERVICES			
H.D. FOWLER COMPANY	3247715	Supplies	15.00
63-4340-7800 CONSTRUCTION			
H.D. FOWLER COMPANY	3241077	Supplies	82.76
H.D. FOWLER COMPANY	3242518	Supplies	405.24
Total WATER EXPENDITURES:			3,553.77
Total WATER FUND:			3,553.77
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7800 CONSTRUCTION			
LUNCEFORD EXCAVATION, INC.	4494	Excavation	625.00
LUNCEFORD EXCAVATION, INC.	4501	Excavation	300.00
Total WATER CIP EXPENDITURES:			925.00
Total WATER CAPITAL IMPROVEMENT FUND:			925.00
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400177334	ACCT. 241076901	15.97
AMERIPRIDE LINEN	2400177335	ACCT. 241021000	126.70
INTEGRATED TECHNOLOGIES	C1E833	Copier Maintenance	15.97
PIPECO, INC.	114143	Supplies	15.39
PIPECO, INC.	116972	Supplies	63.04
TREASURE VALLEY COFFEE IN	2160:02968399	COFFEE	72.95
TREASURE VALLEY COFFEE IN	2160:02975608	COFFEE	42.80
65-4350-3500 MOTOR FUELS & LUBRICANTS			
LUTZ RENTALS	20869-1	Propane	17.60
UNITED OIL	710019	ACCT. 37270	283.14
UNITED OIL	714206	ACCT. 37270	90.84
65-4350-3800 CHEMICALS			
GENERAL CHEMICAL	90518717	Chemicals	5,819.07
65-4350-4200 PROFESSIONAL SERVICES			
ANALYTICAL LABORATORIES, I	25701	Testing	346.00
DIG LINE	44108	Locates	45.68

Vendor Name	Invoice Number	Description	Net Invoice Amount
HACH	7992268	Repairs to Equipment	724.00
65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	101212	Caselle Conference Travel Expenses	3.55
65-4350-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	46.03
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	193.38
VERIZON WIRELESS, BELLEVUE	1127314177	ACCT. 965494438-00001	26.18
65-4350-5200 UTILITIES			
IDAHO POWER	2345750212-10	ACCT. 2345750212	8,031.69
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
NORTHWEST EQUIP SALES MAC	128075T	Supplies	283.27
NORTHWEST EQUIP SALES MAC	35675	Supplies	20.85
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-148506	Supplies	34.47
CHATEAU DRUG CENTER	900312	Supplies	12.89
PIPECO, INC.	109292	Supplies	10.62
PIPECO, INC.	111395	Supplies	40.02
PIPECO, INC.	116943	Supplies	125.86
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400177335	ACCT. 241021000	22.35
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	68.25
RIVER RUN AUTO PARTS	6538-51742	Parts & Supplies	21.90
UNITED OIL	714206	ACCT. 37270	213.28
VERIZON WIRELESS, BELLEVUE	1127314177	ACCT. 965494438-00001	33.39
Total WASTEWATER EXPENDITURES:			16,867.13
Total WASTEWATER FUND:			16,867.13
WASTEWATER CAPITAL IMPROVE FND			
WASTEWATER CIP EXPENDITURES			
67-4350-7801 REUSE PUMP STATION			
STRATA	SV120052	Concrete Testing	537.50
WESTERN STATES AUTOMATIO	1465	Valve Actuators	11,581.22
Total WASTEWATER CIP EXPENDITURES:			12,118.72
Total WASTEWATER CAPITAL IMPROVE FND:			12,118.72
PARKS/REC DEV TRUST FUND			
PARKS/REC TRUST EXPENDITURES			
93-4900-6200 PARK MEMORIAL BENCH/TREES			
WINDYCITY ARTS, INC.	40112-712	Park Bench Plaques	350.00
93-4900-6300 WHITE WATER PARK			
S2O DESIGN AND ENGINEERING	110090	White Water Park	11,428.00
Total PARKS/REC TRUST EXPENDITURES:			11,778.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total PARKS/REC DEV TRUST FUND:			11,778.00
Grand Totals:			459,296.22

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

IN RE:)
Powder Creek Townhomes)
Phase III Final Plat) KETCHUM CITY COUNCIL
) FINDINGS OF FACT -
) CONCLUSIONS OF LAW AND DECISION
)
File Number: 12-083)

BACKGROUND FACTS

APPLICANT: Vanoff Enterprises, LTD

REQUEST: Final Plat of Townhouse Sublot 2

LOCATION: 300 Second Ave. South (Previously described as Block 2, Lot 1 American Legion Subdivision and now the Powder Creek Townhomes)

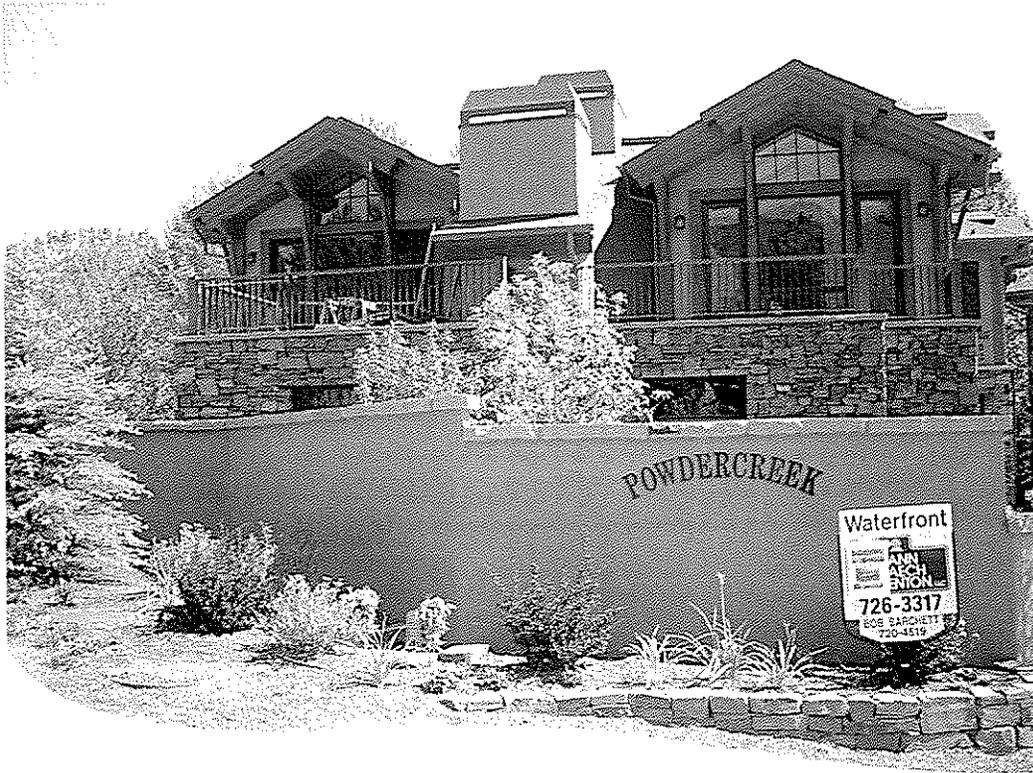
ZONING: Tourist (T) and Flood Plain (FP) Overlay Zone Districts

NOTICE: Notice is not required.

REVIEWER: Joyce Allgaier, Planning Manager

GENERAL FINDINGS OF FACT

1. The applicant is requesting final plat approval for one of the four units of the Powder Creek Townhomes. This action by the City Council will allow for a final plat to be recorded and allow for sale of the property. Presently there are three of the four units constructed in the Powder Creek development.
2. The subject property gained preliminary plat approval from the Ketchum City Council on April 23, 2007 and is subject to the Second Amendment to Phased Development Agreement, Instrument # 585207, recorded on February 16, 2011. To date the development was built in conformance with the development standards and approvals of the preliminary plat, including the installation of approved landscaping, completion of a required sidewalk and privacy wall, and the removal of constructions materials from the site. The developer is responsible for the paving of a portion of Cottonwood Street from the curve on Second Ave. to a point connecting to the driveway serving Sublot 2. The driveway for Sublot 2 must also be paved.



Sublot 2, on the left.

3. The subject unit for the proposed final plat is Sublot 2, consisting of 1,320 square foot subplot area, an attached residence and a two car garage.
4. The applicant's final plat submittal represents a completed application that meets the submittal requirements and technical requirements for a draft final plat. The application has been reviewed by city staff and there were no objections to the approval of a final plat for the project.
5. Final plats are the last in a series of documentation to create new lots, townhouses, and condominiums. The process is such that applicants gain their preliminary plat approval for a townhouse development, gain building permit approvals, proceed to construct, and then come back to the city for final plat approval. This project has proceeded to this point and is in compliance with its preliminary approval.
6. Attachments to the October 1, 2012 Staff Report
 - A - Proposed Final Plat dated July 16, 2012, prepared by Benchmark Associated, P.A.
 - B – Ketchum City Council Findings of Fact – Approval for Preliminary Plat and Planning and Zoning Commission Findings of Fact, dated September 24, 2012.

C - Second Amendment to Phased Development Agreement (Section 2, re. Phase III is applicable to this application.)

APPLICABLE EVALUATION STANDARDS FROM TITLE 16, CHAPTER 16.04

16.04.070 Townhouses.

D. The final plat procedure contained in subsection 16.04.030F of this chapter shall be followed. However, the final plat shall not be signed by the city clerk and recorded until the townhouse has received:

1. A certificate of occupancy issued by the City of Ketchum; and
2. Completion of all design review elements as approved by the Planning and Zoning Administrator.

The Council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to Section 17.96.120 of Title 17, Ketchum Zoning Code.

Findings: The final plat will not be signed by the City Clerk until a certificate of occupancy for Sublot 2 has been issued by the Building Official; all design review elements are found in conformance with approved plans. Staff will inspect the building and site improvements prior to forwarding the final plat for signature. Any security necessary would be determined at the time the final plat proceeds to the city council.

Conclusion: This standard has been met with conditions.

H. **General Applicability.** All other provisions of this chapter and all applicable ordinances, rules and regulations of the city and all other governmental entities having jurisdiction shall be complied with by townhouse subdivisions.

Findings: The proposed plat must meet all ordinances, rules and regulations of the City through the Building Certificate of Occupancy and final plat approvals.

Conclusion: Utilities and improvements are installed to the unit in conformance to applicable codes and as required by the Water, Sewer, Fire, Street and Building Departments, with the exception of additional paving.

The garage serving this unit is contained within the building and is platted within the subplot lines.

STAFF RECOMMENDATION: Staff recommends approval of the final plat with the conditions as shown below.

CONCLUSIONS OF LAW

1. The City of Ketchum is a municipal corporation organized under Article XII of the Idaho Constitution and the laws of the State of Idaho, Title 50, Idaho Code.
2. Under Chapter 65, Title 67 of the Idaho Code, the City has passed a land use and subdivision ordinance, Title 16.
3. The City of Ketchum Planning Department provided adequate notice of the time, place and summary of the applicant's proposal to be heard by the Commission for review of this application. The City Council conducted its review of the final plat on October 1, 2012 and approved the plat with conditions.
4. The proposed final plat **does** meet the standards of approval under Title 16, Chapter 16.04, subject to conditions of approval.
5. This approval is given for the final plat of Powder Creek Townhomes Phase III plans dated July 2012 by Benchmark Associates.

DECISION

THEREFORE, the Ketchum City Council **approves** this final plat application and findings of fact on this 15th day of October, 2012, subject to the following conditions:

1. The developer shall install pavement on the section of Cottonwood Street from the curve where it connects to Second Avenue to a point where it meets the driveway and parking serving Sublot 2. Such pavement shall meet with the specifications of the Street Superintendent. Pavement shall be installed prior to the signing and filing of the final plat.
2. The developer shall install final landscaping and stream bank restoration along the Trail Creek riparian setback corridor. Such landscaping shall meet with the approval of the Planning Manager and be installed prior to the signing and filing of the final plat.
3. The Covenants, Conditions and Restrictions (CC&R's) shall be simultaneously recorded with the final plat, and the City will not now, nor in the future, determine the validity of the CC&R's;
4. The failure to record a final plat approved by the Council (once approved) within one (1) year after approval by the Council shall cause all approvals of said final plat to be null and void;

5. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map;
6. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,
 - c. Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control";
7. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted in a ".dwg", ".dgn" or ".shp" format and shall be submitted digitally to the City on a compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units;
8. Sublot 2 shall be maintained according to the phased development agreement, design review, and plat approvals as herein or previously granted.



Area to be paved.



Area of bank restoration and landscaping

Findings of Fact adopted this 15th day of October, 2012.

Randy Hall, Mayor

City of Ketchum, Idaho

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



October 29, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

**Park Place III & IV Townhomes, Preliminary Plat-Findings of Fact
Stephen Poorman and Bonnie Garmen, William Hayes, Sandra Bongard, and the
Burke Family Trust, Applicants**

Introduction/History

This application by Stephen Poorman and Bonnie Garmen, William Hayes, Sandra Bongard, and the Burke Family Trust (represented by Bruce Smith, Alpine Enterprises, Inc.) is a request for the approval of a preliminary plat for conversion of condominium units to townhouse form of ownership. The preliminary plat was granted approval by the City Council on October 15, 2012 with conditions.

The Planning and Zoning Commission unanimously recommended approval of the preliminary plat in their actions and adopted findings of fact, dated October 8, 2012.

Current Report

This report transmits the findings of fact for the approval of this preliminary plat that was approved by the City Council on October 15, 2012. Fourteen conditions were attached to the approval, and those are included in the findings.

Financial Requirement/Impact

None

Recommendation

I respectfully recommend the City Council approve the findings of fact as attached.

Suggested Motion

"I move to approve the findings of fact for the Stephen Poorman and Bonnie Garmen, William Hayes, Sandra Bongard, and the Burke Family preliminary plat townhouse subdivision for Park Place III & IV, in that the findings reflect the approval, including conditions, that was made on October 15, 2012."

Sincerely,

A handwritten signature in cursive script that reads "Rebecca F. Bundy".

Rebecca F. Bundy
Associate Planner

IN RE:)
)
Park Place III & IV Townhomes) KETCHUM CITY COUNCIL
Preliminary Plat) - FINDINGS OF FACT,
) CONCLUSIONS OF LAW AND RECOMMENDATION
Permit Number: 12-091)
)

BACKGROUND FACTS

APPLICANTS: Stephen Poorman and Bonnie Garmen, William Hayes, Sandra Bongard, and the Burke Family Trust

REPRESENTATIVE: Bruce Smith, Alpine Enterprises, Inc.

PROJECT: Park Place III & IV Townhomes

FILE NO.: 12-091

REQUEST: Preliminary plat approval for the conversion of two, two (2) unit condominium buildings into two, two (2) unit townhouse buildings on separate sublots. The end result would be four (4) townhouse units each on its own subplot.

LOCATION: Park Place III Condominiums, Units 1 & 2 (720 North Third Avenue, 291 West Seventh Street) and Park Place IV Condominiums, Units 1 & 2 (271 West Seventh Street, Units 1 and 2)

ZONING: General Residential – Low Density (GR-L)

NOTICE: A public hearing notice was published in the Idaho Mountain Express on August 22, 2012. Property owners within 300 feet of the subject property were mailed notice on August 23, 2012. At the public hearing before the Commission on September 10, 2012, the hearing was continued on the record to a special meeting on September 21, 2012. At that meeting, the Commission approved recommendation of the preliminary plat to the Council.

REVIEWER: Rebecca F. Bundy, Associate Planner

Regulatory Taking Notice: Applicant has the right, pursuant to section 67-8003, Idaho Code, to request a regulatory taking analysis.

I. GENERAL FINDINGS OF FACT

1. The applicant is requesting preliminary plat approval to convert two existing two (2) unit condominium buildings into two, two (2) unit townhouse buildings each on its own subplot.

2. At the September 10, 2012 public hearing before the Planning and Zoning Commission, Planning Staff brought up issues and questions that such conversions bring into play. The Commission continued the meeting on the record to September 21, 2012, to allow Staff to resolve the issues. These are summarized in the Workshop Staff Report for the Commission's September 21, 2012 meeting.

3. On September 21, 2012, prior to the second public hearing on this application, the Commission conducted a workshop on policy for conversion of existing attached, two-unit condominium structures to "townhouse" form of ownership. The results of that workshop are summarized in a White Paper that was presented to the City Council on October 15, 2012, prior to consideration of this application.

4. At their meeting on September 21, 2012, the Commission recommended approval of the preliminary plat, subject to conditions 1 – 13 on pages 5 and 6 of these findings. Subsequently, to improve the life safety situation in the units within the process of the requested subdivision, the Fire Chief proposed an added condition that, prior to the City Clerk's signature of final plat, smoke and carbon monoxide detectors shall be installed to meet current building code.

5. At the City Council meeting on October 15, 2012, the Council unanimously approved the preliminary plat subject to all recommended conditions (1 – 14 on pages 5 and 6 of these Findings of Fact).

6. Dennis Keierleber, PE, structural engineer, has certified that the party wall between the units will meet one (1) hour fire separation requirements, with minor modifications required to the party wall in the crawlspace. These or any other modifications required to meet fire rated resistant wall separations must be certified by a registered design professional, licensed in the State of Idaho.

7. On August 30, 2012, Staff met with representatives from the Fire, Utility, and Street Departments and the City Engineer regarding the existing utilities, easements and street access. They were comfortable with the proposed reciprocal utility easements in the new CC&R's. Each unit's domestic water system is currently on its own meter, but the Utility Department will require that the landscaping water be supplied separately for each unit. In addition, the Street Department will require removal of an unpermitted railroad tie planter at 291 West Seventh Street, in the street right-of-way, that makes snow plowing on that street difficult and poses a risk to the plowing equipment. These requirements have been made conditions of approval.

8. The City Attorney has reviewed the project and the proposed CC&R's. He has made the following suggested change to the CC&R language: Paragraph 9 (a) should include "and otherwise in compliance with applicable local, state, and federal law". This change is included as a condition of approval.

9. On August 27, 2012, Staff met with the applicant to discuss the reciprocal utility easements and utility locations. Staff feels that the easement language should not be shown only in the CC&R's, but more clearly represented as a note on the preliminary and final plat. With the

townhouse form of ownership, each owner will now have their own piece of land for their own personal use instead of shared open space. This will allow owners to improve and add landscaping, install outside terraces for outside living area, and make other investments on their land. Potentially, for the purposes of the maintenance, repair and replacement of the utility lines, private property could be excavated and improvements damaged. With the criss-cross of utilities running across the properties, staff would like to see those easements and existing utility locations written in the plat notes, so future owners are made aware of them. This has been included as a proposed a condition of approval.

10. Attachments to the October 15, 2012, City Council Staff Report:

- A. Application, submitted August 1, 2012
- B. Original Park Place III and IV Condominiums recorded plat, dated December 1980
- C. Preliminary plat, dated August 11, 2012
- D. Comments
- E. Planning and Zoning Commission Findings of Fact, dated October 8, 2012

II. EVALUATION OF STANDARDS

16.04.070 Townhouses

B. **Owner's Documents.** The subdivider of the townhouse project shall submit with the preliminary plat application a copy of the proposed party wall agreement and any proposed document(s) creating an association of owners of the proposed townhouse sublots, which shall adequately provide for the control and maintenance of all commonly held facilities, garages, parking and/or open spaces. Prior to final plat approval, the subdivider shall submit to the city a final copy of said documents and shall file said documents prior to recordation of the plat, which shall reflect the recording instrument numbers.

Finding: The applicant has made a complete preliminary plat application including the submittal including CC&R's and Party Wall Agreement. The final documents shall be recorded with the final plat.

Conclusion: This standard has been met.

C. **Preliminary Plat Procedure.**

1. The subdivider may apply for preliminary plat approval from the commission pursuant to Section 16.04.030.D herein at the time application is made for design review approval pursuant to Chapter 17.96. The Commission may approve, deny or conditionally approve said preliminary plat upon consideration of the action taken on the application for design review of the project.

2. The preliminary plat, other data, and the commission's findings shall not be transmitted to the council until construction of the project has commenced under a valid building permit issued by the Ketchum building inspector. The council shall act on the preliminary plat pursuant to Section 16.04.030.E.

Finding: The project was recorded as a condominium subdivision in 1980. In order to convert the condominium subdivision to a townhouse subdivision, as a condition of approval, the applicants will be required to make improvements to the party wall to bring it into compliance

with the 2009 International Residential Code R302.2 or add a plat note that acknowledges that the structure does not comply with R302.2, but that it does comply with R302.3. In addition, the Fire Chief will require that smoke and carbon monoxide detectors be installed per current building code. These have been made conditions of approval.

Conclusion: Staff has included proposed conditions of approval that would allow for this standard to be met (Conditions #10 and 14).

D. Final Plat Procedure.

1. The final plat procedure contained in Section 16.040.030.F herein shall be followed. However, the final plat shall not be signed by the City Clerk and recorded until the townhouse has received:

- a. An approved life safety inspection for the building shell and all common areas from the Ketchum Building Official; and,
- b. Completion of all design review elements as approved by the Planning and Zoning Administrator.

2. The Council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to Section 17.96.120.

Finding: This application is for preliminary plat.

Conclusion: This standard does not apply to the preliminary plat application.

E. Garage. All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular townhouse units. Detached garages may be platted on separate sublots, provided that the ownership of detached garages is tied to specific townhouse units on the townhouse plat and in any owner's documents and that the detached garage(s) may not be sold and/or owned separate from any dwelling unit(s) within the townhouse development.

Finding: Each unit has an attached garage, and the garages are tied to each unit.

Conclusion: This standard has been met.

F. General Applicability. All other provisions of this chapter and all applicable ordinances, rules and regulations of the city and all other governmental entities having jurisdiction shall be complied with by townhouse subdivisions.

Finding: All other ordinances and regulations shall be followed.

Conclusion: This standard shall be met.

III. CONCLUSIONS OF LAW

1. The City of Ketchum is a municipal corporation organized under Article XII of the Idaho Constitution and the laws of the State of Idaho, Title 50, Idaho Code. Under Chapter 65, Title 67 of the Idaho Code, the City is required to pass certain ordinances regarding land use, including zoning and subdivision ordinances.

2. The Council has authority to hear the Applicant's Subdivision application pursuant to Idaho Code, Section 67-6516 of the Local Land Use Planning Act and Chapter 16.04 of Ketchum Subdivision Code Title 16.

3. The Council's October 15, 2012 public hearing and consideration of the applicant's Subdivision application were properly noticed pursuant to the Local Land Use Planning Act, Idaho Code Section 67-6512.

4. The application does comply with Ketchum Subdivision Code Title 16, Chapter 16.04.

IV. DECISION

THEREFORE, the Ketchum City Council unanimously approves this Subdivision application this 15th day of October, 2012 with the following conditions:

1. The Covenants, Conditions and Restrictions (CC&R's) and Party Wall Agreement shall be simultaneously recorded with the final plat, and the City will not now, nor in the future, determine the validity of either the CC&R's and Party Wall;
2. The failure to obtain final plat approval by the Council of an approved preliminary plat within one (1) year after approval by the Council shall cause all approvals of said preliminary plat to be null and void;
3. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map;
4. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,
 - c. Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control";
5. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted in a ".dwg", ".dgn" or ".shp" format and shall be submitted digitally to the City on a compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units;
6. Each unit shall install its own stand-alone irrigation system confined to its subplot property lines prior to approval of the final plat;
7. Park Place III, Unit 2 (291 West Seventh Street) shall remove any portion of the railroad tie planter, that was installed in the street right-of-way without permission of the City, prior to approval of the final plat. Any landscaping to be placed in the City right-of way

necessitated by the removal of the planter structure shall meet with the approval of the Planning Division and the Streets Department;

8. The CC&R language for each subdivision shall be changed as follows: Paragraph 9 (a) should include "and otherwise in compliance with applicable local, state, and federal law", prior to final plat application;
9. The current utility locations, to the extent known, shall be made an exhibit of the CC&R's and recorded with them. At final plat submittal, a plat note shall be added with that same reciprocal utility easement language and description of utility locations. A further note shall indicate that this information can also be found in the CC&R's, recorded as Instrument No. _____;
10. The units shall be brought into compliance with the International Residential Code, Section 302.2 for townhouse construction; or

The following plat note shall be added to the application to the City Council for Preliminary Plat:

"Although this unit was approved / constructed as a duplex condominium (currently governed by Section R302.3, Two-family dwellings, of the 2009 International Residential Code), on or about _____, _____, this unit was converted to a non-conforming "Townhouse" pursuant to Ketchum Municipal Code, Section 16.04.070 TOWNHOUSES, insofar as the "Townhouse" is not in compliance with Section R302.2, Townhouses, of the 2009 IRC;"

11. Any required construction improvements to the party wall between units shall be certified, by a licensed design professional in the State of Idaho prior to approval of the final plat;
12. A plat note shall be added that all parties acknowledge that the fire separation integrity of the common wall between the units may not be compromised in the future in any way. This includes penetrations, removal of drywall, or any other changes to the wall that would compromise its fire separation integrity;
13. The applicant and his heirs, assigns and successors and interests shall hold the City harmless and indemnify the City as it pertains to the negligent or intentional actions that inhibit the viability of the common wall between the subject units. Similar restrictions shall be spelled out in detail in the CC&R's or party wall agreement; and
14. Prior to the City Clerk's signature of final plat, smoke and carbon monoxide detectors shall be installed to meet current building code.

Findings of Fact adopted this 5th day of November, 2012 and signed.

Randy Hall, Mayor

Smoky Mountain Pizzeria Grill

X

X

7/16/2012

<u>Company</u>	<u>Beer</u>	<u>Beer Not to</u>	<u>Wine</u>	<u>Wine Not</u>	<u>Liquor</u>	<u>Approved</u>
	<u>Consumed</u>	<u>be</u>	<u>Consumed</u>	<u>to be</u>		
	<u>on</u>	<u>Consumed</u>	<u>on</u>	<u>Consumed</u>		<u>by Council</u>
	<u>Premises</u>	<u>on</u>	<u>Premises</u>	<u>Premises</u>		
		<u>Premises</u>		<u>Premises</u>		
Video West		X		X		7/16/2012
La Parrilla	X			X		7/16/2012
A Taste of Thai Sun Valley	X			X		7/16/2012
Sayvour	X			X		7/16/2012
Rickshaw	X			X		7/16/2012
China Panda Restaurant	X			X		7/16/2012
Bigwood Grill	X				X	7/16/2012
Apples	X			X		7/16/2012
La Cabanita Mex	X			X		7/16/2012
Casino Club	X				X	7/16/2012
Thai Cuisine	X	X		X		7/16/2012
Cava Cava	X			X		7/16/2012
Johnny G's	X					7/16/2012
Clarion Inn	X			X		8/6/2012
Il Naso Restaurant	X			X		8/6/2012
The Red Door	X			X		8/6/2012
Headwaters		X			X	8/20/2012
Grill at Knob Hill Inn	X				X	11/5/2012
Mama Inez	X					11/5/2012
Cava Cava					X	11/5/2012

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.	BEER LICENSE	Fee	
	<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer, to be consumed on premises	\$	200.00 150.03
	<input type="checkbox"/> Bottled or Canned Beer, NOT to be consumed on premises	\$	50.00
2.	WINE LICENSE		
	<input type="checkbox"/> Wine, to be consumed on premises:	\$	200.00
	<input type="checkbox"/> Wine, NOT to be consumed on premises:	\$	200.00
3.	LIQUOR LICENSE		
	<input type="checkbox"/> Liquor by the drink	\$	560.00
		Total Due:	\$ 200 150.03

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 Hernandez Foods LLC

D/B/A Mama Inez

Mailing Address P.O. Box 278 Bellevue, ID 83313

Phone Number 208-726-0125 / 208-788-4249

Physical Address of business where license will be displayed 210 N. Main St.

Record owner of the property Casino 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

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)

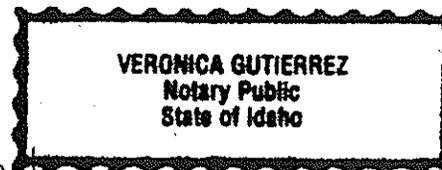
If a partnership, give the names and addresses of all partners: L4C- Correne Vert 317 S 3rd Bellevue

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 Correne Vert Relation to Business owner

Subscribed and sworn to before me this 30th day of August, 2012

[Signature]
Notary Public or City Clerk or Deputy



License Fee Received \$ 150.03

My Commission Expires 8/21/2018

License No. 1412A

Approved by City of Ketchum, ID _____

By _____ Mayor

NOV. 2012

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

To the City Council, Ketchum, Idaho

Year Applying for ^{Nov} August 1, 2012 - July 31, 2013

The undersigned a Corporation , Partnership __, Individual __, does hereby make application for a license to sell during the year 2012-2013, the following:

1.	BEER LICENSE	Fee	
	<input checked="" type="checkbox"/> Draft or Bottled or Canned Beer, to be consumed on premises	\$	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
	___ Wine, NOT to be consumed on premises:	\$	200.00
3.	LIQUOR LICENSE		
	<input checked="" type="checkbox"/> Liquor by the drink	\$	500.00 420.03
		Total Due:	\$ 570.06

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 Dunn Deal LLC
 D/B/A Gnill at Knob Hill
 Mailing Address Po Box 3352, Ketchum Id 83340
 Phone Number 208 726-8004

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

Record owner of the property KHI

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

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)

Robert Dunn (member) Po Box 3352 Ketchum 83340 Jolie Dunn (member)

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 OWNER

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

Kathleen Schwabbenberger
Notary Public or City Clerk or Deputy

License Fee Received \$ 570.06

License No. 1352A

Approved by City of Ketchum, ID _____ By _____ Mayor

Nov 5, 2012
Addition of liquor license

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

To the City Council, Ketchum, Idaho

Year Applying for ^{Nov} ~~August~~ 1, 2012 - July 31, 2013

The undersigned a Corporation __, Partnership __, Individual __, does hereby make application for a license to sell during the year 2012-2013, the following:

- | | | | |
|----|--|------------|--------------------------|
| 1. | BEER LICENSE | Fee | |
| | <input type="checkbox"/> Draft or Bottled or Canned Beer, to be consumed on premises | \$ | 200.00 |
| | <input type="checkbox"/> Bottled or Canned Beer, NOT to be consumed on premises | \$ | 50.00 |
| 2. | WINE LICENSE | | |
| | <input type="checkbox"/> Wine, to be consumed on premises: | \$ | 200.00 |
| | <input checked="" type="checkbox"/> Wine, NOT to be consumed on premises: | \$ | 200.00 150.03 |
| 3. | LIQUOR LICENSE | | |
| | <input type="checkbox"/> Liquor by the drink | \$ | 560.00 |
| | | Total Due: | \$ 150.03 |

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 The Ketchum Town Center
 D/B/A CAN & CA JAZZ
 Mailing Address Box 102 Ketchum
 Phone Number 208-622-9300

Physical Address of business where license will be displayed 230 Walnut Ave.
 Record owner of the property The Ketchum Centre

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 no

If Applicant Is A Partnership or Corporation: LLC
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: George P. Fisher
Box 598 Sun Valley Id 83353

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 _____.

Notary Public or City Clerk or Deputy

License Fee Received \$ _____

License No. 15110 A

Approved by City of Ketchum, ID _____ By _____ Mayor

Nov 18, 12