

IDAHO AT A GLANCE

MEASURING BROADBAND

October 2012, Vol. 3, No. 1

OVERVIEW

Households in Idaho's urban areas tend to have faster broadband access and more choices of providers than those in more remote, sparsely populated regions. Markets are responding where demand is highest, as providers compete for new customers. In areas with less demand, lower cost alternatives are emerging. Policy makers may consider whether to encourage broadband access and adoption in places where demand is not currently high enough to generate positive returns on investment.

Idaho at a Glance is a series of reports designed to inform policy discussions on critical issues in Idaho. The analysis for this report was conducted as part of LinkIDAHO (www.linkidaho.org), a statewide initiative to expand broadband availability and adoption through state and regional planning, mapping service gaps, and capacity building.

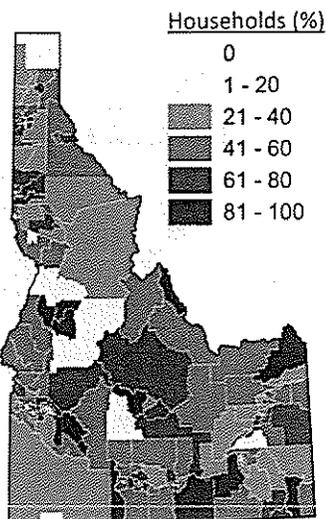
HOUSEHOLD SUBSCRIPTION RATES ARE LOW IN PARTS OF THE STATE BUT INCREASING

About three-fourths of Idaho households subscribed to Internet services in 2010, up from less than half in 2007. The maps below show areas where subscription rates are the lowest. The left map shows services at least fast enough for basic email and simple web browsing. The one on the right shows services fast enough for more complex web browsing, online classes, and streaming video and music. Where mountains make broadband infrastructure more expensive to provide, especially in north and north central Idaho, subscription rates are much lower than elsewhere, likely because of the high cost of infrastructure.

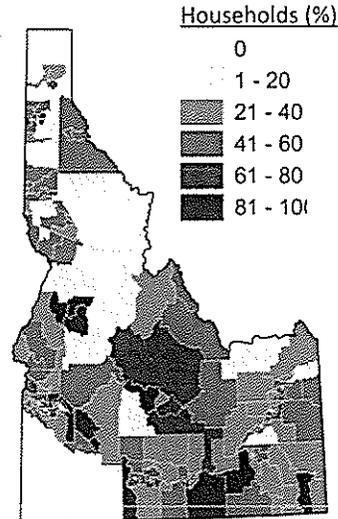
HOUSEHOLDS WITH FIXED-LOCATION BROADBAND CONNECTIONS, 2011

Includes any terrestrial broadband connection that is not mobile wireless

Download speeds of at least 200 Kbps



Download speeds of at least 3 Mbps



Source: FCC

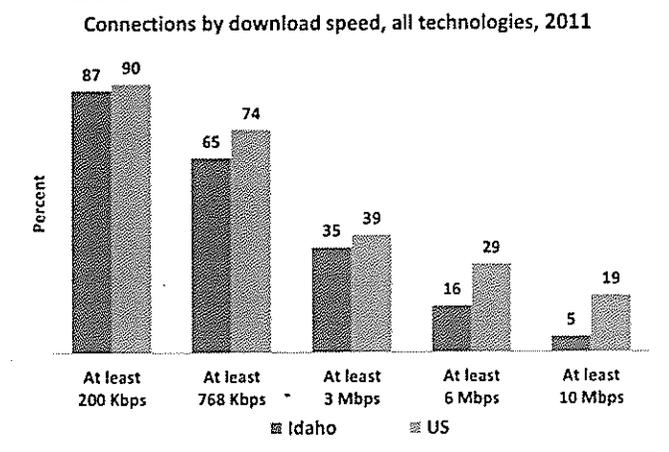
SPEED MATTERS

Broadband speeds are often reported at the rate of 200 Kbps in either direction, a standard set in 1999 when web pages were mostly text. Today, much faster speeds are required for even basic Internet use. The table below shows requirements for various Internet applications.

Examples of what can be done in a range of broadband speeds	
768 Kbps - 1.5 Mbps	BASIC: Always-on connection, basic email, browsing of simple websites
1.5 Mbps - 3 Mbps	TYPICAL: Remote medical monitoring (e.g. measuring vital signs), online classes, basic telecommuting, complex web browsing, medium-size file sharing, streaming video or music
3 Mbps - 10 Mbps	ENHANCED: Remote medical diagnosis, basic medical file sharing, remote education (between two or more educational sites), large-size file sharing, online gaming
10 Mbps - 100 Mbps	PREMIUM: Complex telemedicine (e.g. sharing medical images), complex education services, complex telecommuting, high-quality video conferencing
More than 100 Mbps	ADVANCED: High-definition telemedicine, multiple interactive education services

As of 2011:

- ◆ Idaho lagged the rest of the nation in terms of faster-speed connections. Only 16% of subscribers had download speeds of at least 6 Mbps (generally fast enough for distance education between two sites, for example), compared to 29% for the US. Only 5% had download speeds of at least 10 Mbps, compared to 19% for the US.



- ◆ The distribution of Idaho's broadband connections with download speeds of at least 200 Kbps looked very much like the rest of the nation: about 85% of all connections were household-based and about 15% were business-based.
- ◆ At lower download speeds – at least 200 Kbps – the majority of Idaho's broadband connections were via mobile wireless (58%), followed by DSL (20%), cable modem (16%) and fixed wireless (3%). This was very similar to the rest of the nation.
- ◆ At higher download speeds – at least 3 Mbps – Idaho users of broadband were much more likely to connect via DSL (42% in Idaho, compared to 14% in the US). Conversely, Idaho users were much less likely to connect via cable modem (18% in Idaho, compared to 52% in the US).

COMPETITION AMONG PROVIDERS IS INCREASING STATEWIDE

Based on the number of filings with the Federal Communications Commission (FCC), there were 61 broadband providers in Idaho in 2011, compared to 58 in 2009. The FCC makes some census tract level data from the providers' reports available to the public.

In 2011, all but one census tract in southwest Idaho had at least one provider that offered residential fixed-location broadband with download speeds of at least 200 Kbps. Nine tracts – 8 rural and 1 urban – lacked providers offering download speeds of at least 3 Mbps.

There was more competition for residential broadband service in urban than in rural census tracts in 2011. For fixed-location download speeds of at least 3 Mbps, 23% of urban census tracts had at least 4 providers from which to choose, compared to 11% of rural tracts.

Competition among providers of residential broadband increased between 2009 to 2011. For download speeds of at least 3 Mbps, the share of rural census tracts with at least 4 providers increased from 3% to 11%, while the share of urban tracts with at least 4 providers increased from 10% to 23%.

During this time, the largest increases occurred among providers of mobile broadband (such as smart phones). For download speeds of at least 200 Kbps, the share of rural census tracts with at least 4 mobile providers increased from 2% to 23%. The share of urban tracts with at least 4 providers increased from 57% to 77%. Rural census tracts without a mobile broadband provider decreased from 20% to 6%.

The maps below show the number of providers of residential fixed-location broadband having at least one household subscriber in each census tract.

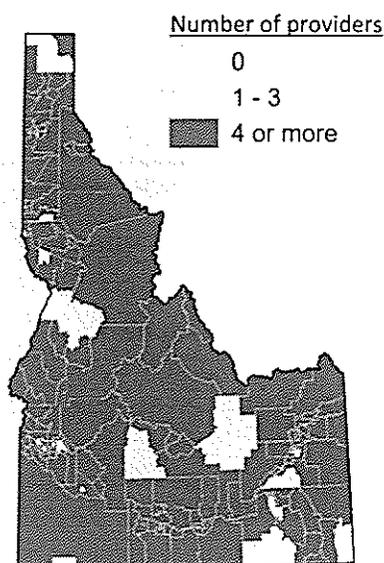
Idaho providers, by type of connection offered
Download speeds of at least 3 Mbps

DSL	41%
Fiber	33%
Other wireline	30%
Fixed wireless	28%
Cable modem	21%
Mobile wireless	13%
Satellite	NA

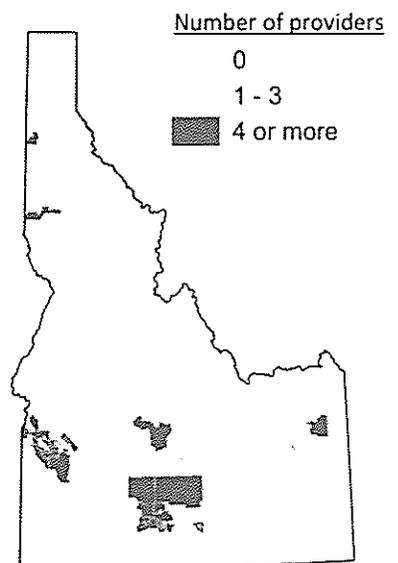
PROVIDERS OF RESIDENTIAL FIXED-LOCATION BROADBAND, 2011

Includes any terrestrial broadband connection that is not mobile wireless

Download speeds of at least 200 Kbps



Download speeds of at least 3 Mbps



Source: FCC

LIMITATIONS OF DATA USED IN THIS REPORT

Most of the data in this report come from the Federal Communications Commission's (FCC) Form 477 provider data. Twice each year, all high-speed Internet providers in the US provide the FCC with information about Internet connections with speeds over 200 Kbps in at least one direction. High-speed Internet providers include telephone companies, cable system operators, terrestrial wireless service providers, satellite service providers, and others. Despite being the only comprehensive and standardized published source on broadband, the data are an imperfect measure. Keep these things in mind when reviewing the data in this report:

- ◆ Form 477 data overstate availability in many census tracts. Form 477 data show the number of broadband providers with at least one Internet subscriber in each census tract. Almost every census tract in the nation has at least one provider and at least one subscriber. However, broadband cannot necessarily be accessed by all households in a given census tract. This is especially true in large census tracts where providers may offer service in only a portion of the entire region.
- ◆ Form 477 data understate availability in places where service is available but there are no subscribers. Satellite and mobile broadband fall into this category.
- ◆ If a provider offers connections at various speeds, Form 477 only counts the purchased connection speed.
- ◆ Where there are 1-3 providers in a given region, the FCC does not disclose the actual number. Confidentiality issues make it impossible to calculate the exact percentage of households with coverage in each census tract. Also, multiple providers within a holding company are counted as a single provider.
- ◆ FCC data are based on maximum advertised speeds, not actual speeds experienced by the end user. According to the FCC's Sixth Broadband Deployment Report, actual speeds can be roughly half of advertised speeds.

BROADBAND – High-speed Internet access at speeds of at least 200 Kbps in at least one direction (original FCC definition).

CENSUS TRACT – A county sub-region with 2,500 - 8,000 people. Census tracts in metro areas are small compared to those in very rural areas. Based on the 2000 Census, Idaho has 280 census tracts.

FIXED-LOCATION CONNECTION – Any terrestrial broadband connection that is not mobile wireless.

KBPS – Kilobit per second.

MBPS – Megabit per second.

RURAL – Counties in which the largest town or city has fewer than 20,000 residents. For this report, all census tracts within rural counties are classified as rural.

URBAN – Counties in which the largest town or city has 20,000 or more residents. For this report, all census tracts within urban counties are classified as urban.

SOURCES: **Federal Communications Commission**—http://transition.fcc.gov/Daily_Releases/Daily_Business/2012/db0614/DOC-314630A1.pdf, <http://transition.fcc.gov/wcb/iatd/comp.html>, and http://hraunfoss.fcc.gov/edocs_public/attachmatch/FCC-10-129A1.pdf; **National Telecommunications & Information Administration**—http://www.ntia.doc.gov/files/ntia/publications/ntia_internet_use_report_february_2011.pdf, http://www.ntia.doc.gov/data/CPS2010_Tables_, http://www.ntia.doc.gov/files/ntia/publications/networkednationbroadbandinamerica2007_0.pdf; **Kolko, Jed.** 2010. "A new measure of US residential broadband availability." *Telecommunications Policy*. 34(2010): 132-143.

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MAPS: Debbie Gray, Community Engagement Coordinator (dgray@uidaho.edu)



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All things broadband in the
state of Idaho...

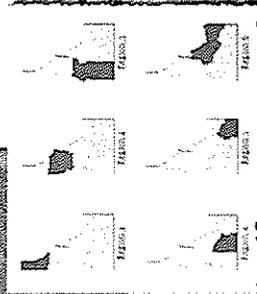
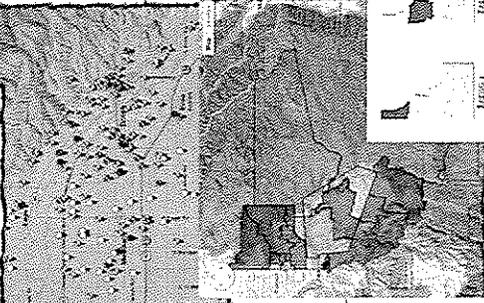
Where is broadband
currently available
across the state?

Where is demand
for broadband in
Idaho?

Who has adopted
broadband in the
state?

What is being done to
advance broadband
access and adoption?

What do ID consumers
think about broadband?



Home | FAQ | Maps | News | Events | Contact Us

The LinkIDAHO Initiative

Welcome to the LinkIDAHO website. Here you'll find important news and resources related to our mapping and planning efforts.

Feel free to visit our site often for the latest in broadband-related news and resources.

Analytics
CAI Survey
LINK IDAHO
Planning
Consumers

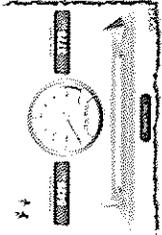
July - March 2012
Building Digital Communities
Getting Started

1 Day, 48 ways to use

URGENT

The Idaho Department of Transportation (IDOT) is currently conducting a study to determine the feasibility of a toll road connecting Boise to the Idaho Falls area. The study is being conducted in partnership with the Idaho Department of Transportation and the Idaho Department of Transportation. The study is being conducted in partnership with the Idaho Department of Transportation and the Idaho Department of Transportation. The study is being conducted in partnership with the Idaho Department of Transportation and the Idaho Department of Transportation.

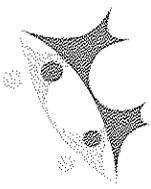
What's in
the news?



What is
your speed?

Visit LinkIDAHO and...
...tell your story
...learn about I-net safety
...and so much more

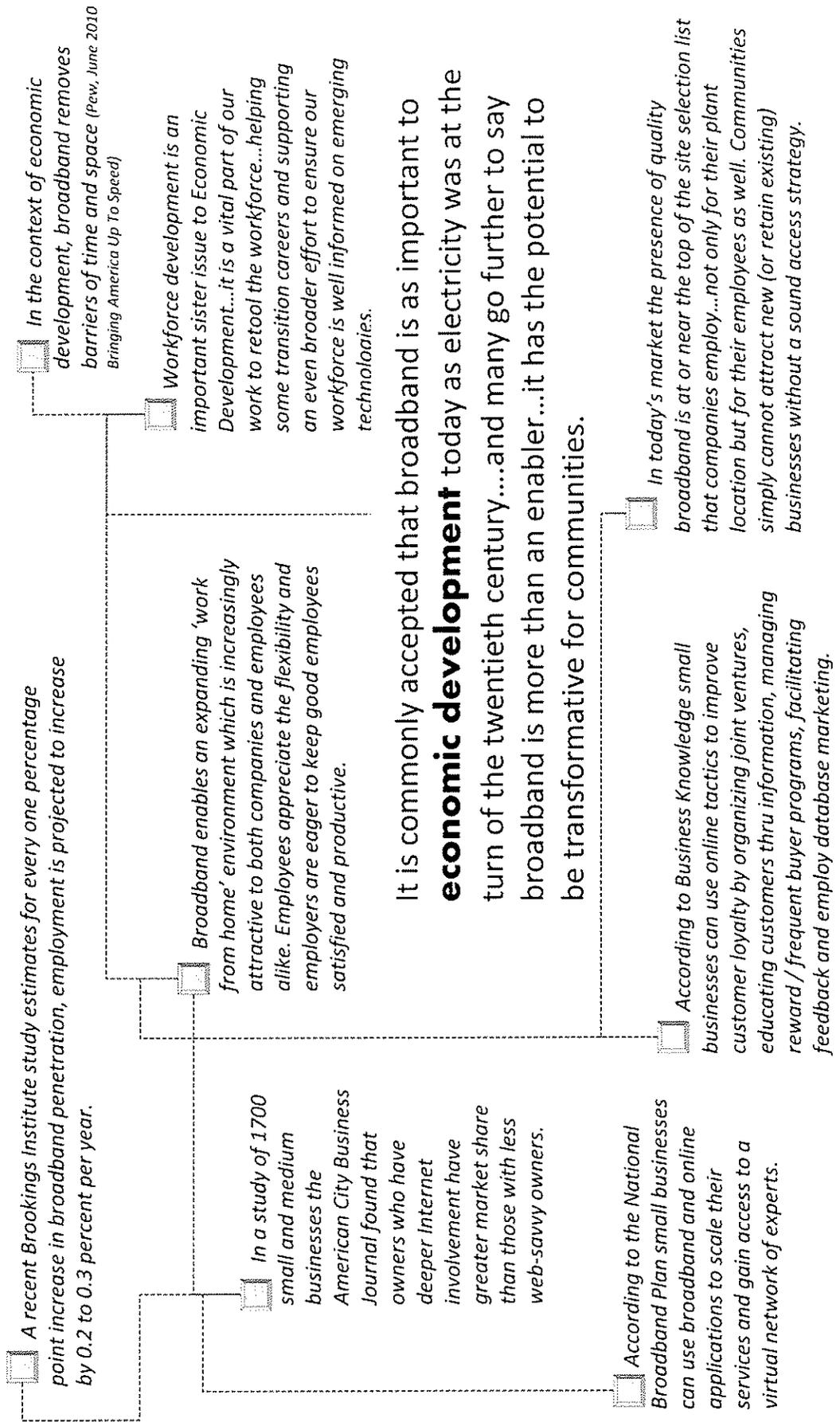
What are the important research
findings across the country?

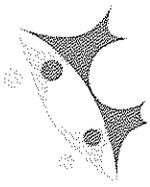


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between broadband and...

ECONOMIC DEVELOPMENT





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PUBLIC SAFETY

A central issue for public safety considerations is the interoperability of communication systems across the different types of enforcement and first responder authorities.

It's hard to imagine a list of important functions for today's society without **public safety** issues being represented. The range of related issues is significant and urgent.

Alerting emergency hospital to incoming emergencies and providing doctors with advanced personal health data to reduce ER response time is an important public safety issue.

It is vital that we enable first responders anywhere in the state (and across the nation) to send, receive and respond to critical voice, video and data to save lives, reduce injuries and prevent acts of crime and terror. The importance of a viable mobile wireless capability cannot be overstated in this context.

Public safety and Homeland Security Bureau (PSHSB) related issues are important voices to be heard in the spectrum allocation (e.g., D-Block) debate underway in the country.

The ability to alert the public to immediate or pending disasters such as tornados, hurricanes, earth quakes or forest fires is — and always will be — a zero tolerance critical need.

The Nat'l Broadband Plan highlights a number of public safety issues including the need to ensure all Americans can access emergency services quickly and send and receive vital information, regardless of how it is transmitted.

Broadband connectivity can promote public safety in dispersed recreation areas where communications is historically limited.



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EDUCATION

 In consumer surveys homework assistance is cited as an important household use of the Internet by 20%-30% of respondents.

 Education at all levels is in part about the ability to meet students (and their parents) where they live and on their terms. With the increasing mobility of our society the students of today and tomorrow don't relate to brick and mortar locations the way they used to.

Without continued and direct investment in broadband technologies **education** reformers are asking schools to improve, innovate and compete with one hand tied behind their back. (Douglas Levin, State Educational Technology Director's Association)

 In surveys hosted by the Internet Innovation Alliance 41% of students use email and messaging to communicate with teachers, 65% of teens go online to complete homework and 71% say the Internet has been their primary source for recent school projects

 Efficient and effective education is increasingly about leverage...that is, it's all about the ability to extend unique classroom expertise to other schools, and classrooms...and the ability to replicate successful learning environments.

 The Nat'l Broadband Plan highlights the importance of off-campus wireless Internet connectivity for mobile learning devices recognizing that students today learn inside and outside the classroom.

 Along with greater use of classroom technologies comes a need for additional resources to train teachers and administrators on the appropriate use of those technologies.

 According to the National Broadband Plan, E-Rate will continue to be an important source of funds for Internet connectivity



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HEALTHCARE

When asked to indicate important household uses of the Internet 60%+ of respondents cite 'research health issues' as an important use.

On all dimensions (quality, cost and access) **healthcare** is today (and will likely be over the foreseeable future) one of the most important issues we face. Broadband is emerging as a key factor with respect to all those dimensions.

Rural hospitals and clinics are under financial pressure and communities need to be prepared with alternatives such as expanded use of telemedicine and telehealth in the event of local facility closure.

A recent Deloitte report tagged healthcare as the most promising sector for growth in the use of 4G technology (mobile broadband).

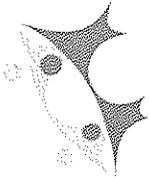
In terms of bandwidth, radiology is the lead application today and requires bandwidth in the 5-9 Mbps range...and this requirement is expected to grow to 30+ in the future. Other important applications include remote monitoring (6-7 Mbps today growing to 30+), and electronic medical records (7-8 Mbps growing to 20+).

Electronic Medical Records (EMR) advocates suggest that a treasure trove of information will be made available if the records are fully unlocked and patient privacy is protected.

Industry experts say the important emerging connections are within the facility, between facilities and related agencies (jails, equipment vendors, etc.) and between doctor-doctor, patient-doctor, doctor-pharmacy and patient to patient.

The Nat'l Broadband Plan recommends bolstering e-care technology by revising licensing, privileging and credentialing standards which inhibit remote and cross-state practice

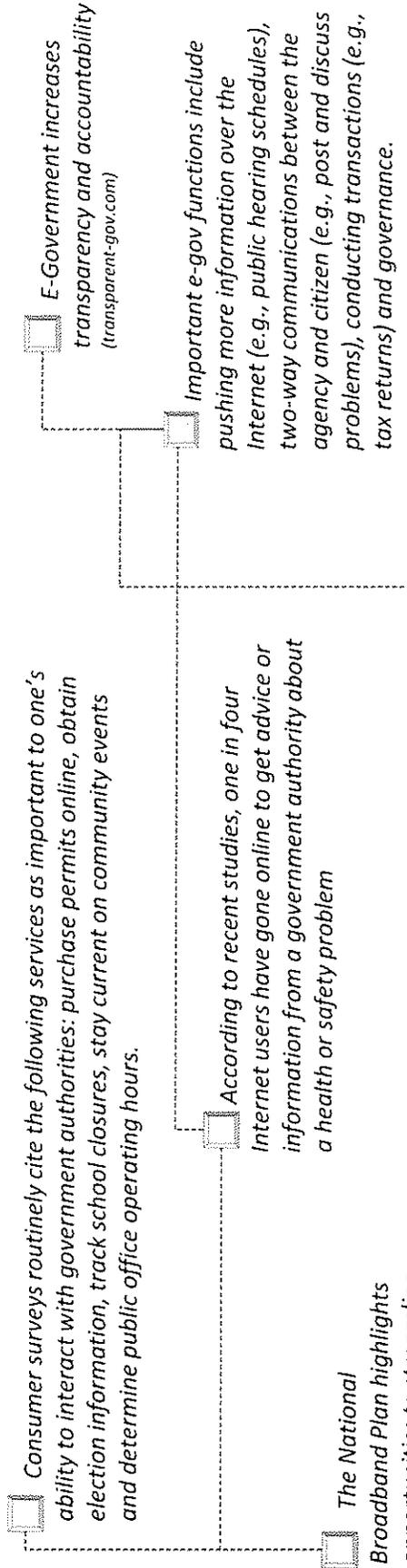
Within two decades our 60+ population will quadruple thereby putting more pressure on healthcare (and related broadband) demand



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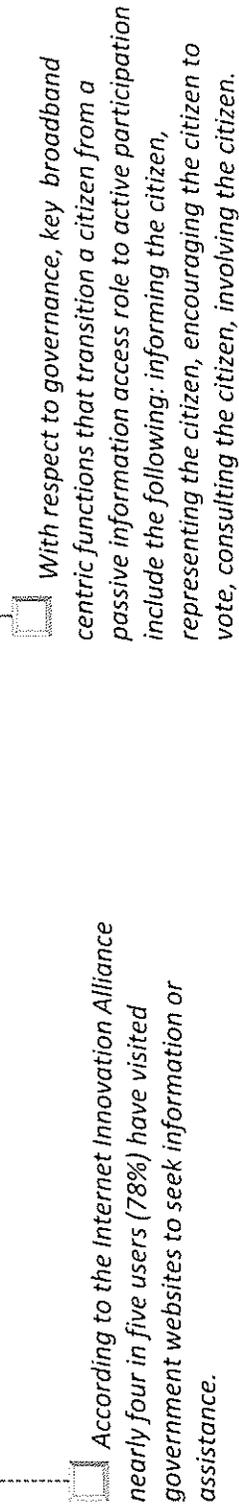
Understanding the link between broadband and...

GOVERNMENT



The National Broadband Plan highlights opportunities to streamline complex government processes and deliver services on line more efficiently and embrace cost-saving platforms and infrastructure that also increases productivity.

Like with so many facets of life **government** at all levels – federal, state and local – is being asked to do more with less. They are actively seeking ways to be more responsive to citizen needs and expectations. Broadband is a key enabler to this end.





REGULAR KETCHUM CITY COUNCIL MEETING
Monday, November 5, 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 Attorney Stephanie Bonney
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Ketchum Police Chief Steve Harkins
Recording Secretary Sunny Grant

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

2. **Resolution 12-017: Providing for publication of notice of public hearing and for public hearing for an amendment to the 2012-13 Fiscal Year Budget**

Ketchum Fire Chief Mike Elle said the FY2012-13 budget needs to be amended to appropriate a FEMA grant awarded last fiscal year but not spent last year. The grant is to purchase 78 sets of personal protective gear. The amendment will also appropriate state grants from the EMS Bureau.

Councilor Nina Jonas moved to approve Resolution 12-017, providing for publication of notice of public hearing and for public hearing for an amendment to the 2012-13 Fiscal Year budget. Motion seconded by Councilor Michael David, and passed unanimously.

Chief Elle said Ketchum and Blaine County had been awarded two other substantial grants that would pay to recruit and retain paid and volunteer firefighters, and provide some insurance coverage for them.

3. **Communications from Mayor and Councilors**

Councilor Nina Jonas and the Community Library IT attended a broadband conference in Idaho Falls. City department heads have been asked to fill out an online survey to help determine federal allocations to Idaho.

Councilor Jonas said the Blaine County Regional Transportation Committee discussed possible solutions to frequent roadkills on Highway 75. ITD is considering reducing speed limits on the highway, especially at night, and exploring roadside lights that flash when animals are present.

Councilor Michael David attended the Grand Opening for the new Cox building. He encouraged support for existing businesses as well as new business.

Proclamation honoring the 1-year anniversary of the Sawtooth Brewery

Mayor Randy Hall read a proclamation honoring the one-year anniversary of the Sawtooth Brewery, a family-run Ketchum business.

Communications from City Staff:

4. **Recommendation to cancel the Monday, December 17, 2012 Regular City Council meeting**

Council President Baird Gourlay moved to cancel the regular City Council meeting of December 17, 2012. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

5. **Update on Comprehensive Plan Project**

Ketchum initiated its new Comp Plan a year ago, followed by local focus groups and special meetings for second homeowners. Planning and Zoning held 12 meetings, and work sessions focused on specific topics with guest speakers. Community outreach has engaged over 500 people. This time of recession and slow growth is a good time to work out basics and develop community vision statements to prepare for growth and future development.

The Comp Plan is designed to be good reading, and is illustrated, colorful, value-driven and promotional. The overarching theme is a sustainable, healthy and safe community with a strong, diverse economy. Chapters address environmental stewardship, mobility and connectivity, arts and culture, and future land use. Additional topics are:

- Ways to use Ketchum's precious land, including live-work units, and affordable housing.
- Ketchum's Area of City Impact, especially the South Gateway.

- The wildland interface.
- Community profile ... background information, and policies.
- Core values that express what is important to Ketchum citizens and which will direct planned policies and goals.
- Working as a region.

P&Z is now reviewing the entire Comp Plan, including policies, action steps and implementation strategies. Next step is a City Council/P&Z joint meeting, followed by public hearings on the joint draft.

6. Transportation Engineering Contract for Services to support the Comprehensive Plan Project

Transportation engineer Ryan Hales has extensive knowledge of Ketchum's transportation network. Planning staff recommends Ryan do a peer review of the Comp Plan Mobility section—trends, key areas of concern, and what to plan for the future when Ketchum sees its former levels of traffic.

Council President Baird Gourlay moved to approve the Transportation Engineering Contract for Services with Ryan Hales PR, PTOE, AICP in an amount not to exceed \$5,200. Motion seconded by Councilor Nina Jonas, and passed unanimously.

7. Communications from the Public

There were no comments from the public at this time.

8. Communications from the Press

There were no comments or questions from the Press at this time.

Public Hearings

9. Resolution 12-019 Establishing a redevelopment area for purposes of applying for a Community Development Block Grant; Resolution 12-020 Establishing Fair Housing; and Resolution 12-021 Authorizing the Mayor to sign and submit an application for an Idaho Community Development Block Grant to partially finance downtown revitalization improvements in the City's downtown area

*Also Present: Region IV Development Association representative Jeff McCurdy
Ketchum Community Development Corporation Executive Director Jon Duval
Walkable Ketchum Project Manager Dale Bates*

Region IV is working with the Ketchum Community Development Corporation and City of Ketchum to put together block grant applications. The Walkable Ketchum project has three components: sidewalks, streetlights and wayfinding. The KCDC compiled vehicle, bike and pedestrian routes from hundreds of locals. This grant will focus on streetlights and sidewalks in a designated "redevelopment" section of the downtown core that is missing sidewalks and streetlights. There is no major complete sidewalk path from west to east Ketchum, so people walk in the middle of the street. Parallel parking on one side of the street and diagonal on the other side impacts walkers.

Ketchum's Community Core is missing about 7,000 lineal feet of sidewalk. The Idaho Community Development Block Grant, if awarded to Ketchum, will put in 2,305 lineal feet of sidewalks. The grant will also provide two solar streetlights at every intersection in the downtown core. The dimmable, programmable solar lights don't require streets to be torn up to bury power lines, and there's no electric bill.

ICDBG funds are administered by the Idaho Department of Commerce. About \$3.5 million of ICDBG money is set aside for economic development (related to job creation) and downtown revitalization projects. Ketchum's downtown revitalization project application is for the maximum application amount of \$350,000. There is no minimum match requirement, but a community with the greatest need and greatest financial and in-kind participation/involvement/contribution is most competitive. Anything the City contributes in labor or materials can be considered a match. The applicant must identify two substandard infrastructures systems within the redevelopment area, which in this application are street lighting and sidewalks.

Applications from around the state are reviewed by the Governor's Economic Advisory Council, which makes a recommendation to the Governor, who awards the grants. With current budget cuts, awards may not be made until July or October, 2013. The community block grant requires a certified grant administrator (Region IV Association), a commitment to fair housing, an environmental assessment, and paying Davis-Bacon wages.

PUBLIC COMMENT:

- Mickey Garcia said to hurry up with the grant before federal grant money dries up.

Council President Baird Gourlay moved to adopt the Proposed Citizen Participation Plan shown in Attachment B. Motion seconded by Councilor Michael David, and passed unanimously.

Council President Baird Gourlay moved to adopt Resolution 12-019 outlining a Redevelopment Area as provided in the map shown at tonight's meeting; Resolution 12-020 granting required Fair Housing Resolution; Resolution 12-021 authorizing the Mayor to sign the grant application; and to accept Region IV

Redevelopment Association as the certified grant administrator for the ICDBG Walkability Grant. Motion seconded by Councilor Michael David, and passed unanimously.

10. Ordinance 1100: Amending Title 20, Chapter 20.20.020, Streetscape Standards, by establishing modified streetlight priorities for new and replacement streetlights within said core, by adding new language; clarifying the purpose, applicability and exceptions; providing a savings and severability clause, providing a repealer clause and providing for an effective date.

Ketchum staff has inventoried various lights in the Community Core and where each kind of light fixture is appropriate. Councilor Jonas asked if the additional lights would have a cumulative effect that would impact the Dark Sky Ordinance. Bates said the Dark Sky Ordinance dictates the type of fixture so no light can go up; and limits the amount of light per fixture, so fixtures can be dimmed down.

PUBLIC COMMENT:

- Mickey Garcia said the spirit of the ordinance was dark sky, not dark streets.

Council President Baird Gourlay moved to waive the three readings of Ordinance 1100, and read by title only, pursuant to Idaho Code 50-902. Motion seconded by Councilor Michael David, and passed unanimously.

Council President Baird Gourlay moved to pass Ordinance 1100, amending Title 20, Chapter 20.20.020, Streetscape Standards, by establishing modified streetlight standards for the Ketchum Community Core, and establishing priorities for new and replacement streetlights within said core, by adding new language; clarifying the purpose, applicability and exceptions; providing a savings and severability clause, providing a repealer clause and providing for an effective date. Motion seconded by Councilor Michael David. Roll call: Council President Baird Gourlay yes, Councilor Michael David yes, Councilor Nina Jonas yes, and Councilor Jim Slanetz yes. Motion passed unanimously.

11. Request for modification to the Bald Mountain Lodge Development Agreement

*Also present: Mike Kerby, CEO, Bald Mountain, LLC
James D. Garrison, Bald Mountain Lodge Project Manager*

Disclosures:

- Council President Baird Gourlay disclosed that he had breakfast with Mr. Kerby, Mayor Hall and CED Director Lisa Horowitz to clarify Bald Mountain Lodge's presentation tonight.
- Mayor Hall disclosed that he was at the same breakfast.

Kerby said everything discussed at breakfast is in his letter to the Council.

Bald Mountain Lodge was granted a one-year extension in November, 2011. They are now requesting Council extend all deadline dates an additional year due to economic conditions that are basically the same as they were when initial approval was granted in 2010. Bald Mountain Lodge has spent the last year looking for ways to make the project work financially. They propose modifying the fourth floor to all hotel rooms (instead of condo hotel rooms), for a total of 119 hotel rooms, which conforms more to Ketchum's goal of additional hotel rooms. The fifth floor would be 11 condominiums that owners have the option to put into the rental pool. In addition, Bald Mountain Lodge can save about 10% by value engineering the project, which would not change the exterior, quality or amenities of the project as originally approved.

Councilor Gourlay felt this reconfiguration, with more hotel rooms and no lock-offs, would improve the hotel in Ketchum's favor, and supported the extension. Councilors agreed to extend the deadline because the developer was offering more hotel rooms.

The additional hot bed hotel rooms would increase the required number of employee housing units, and decrease the required number of community housing units, which is based on cold beds. The amended Planned Unit Development will recalculate housing units and parking.

Councilor Jonas suggested the hotel star rating be changed to allow 3-star, as well as 4- and 5-star. Kerby said they were leaning toward higher end product, but this would allow them more options. Mayor and Councilors agreed. Star ratings are affected by service level, not the quality of the rooms or hotel.

Councilor Slanetz suggested all hotel projects be treated consistently. Mayor Hall said incentives would decrease as hotels begin to actually break ground.

PUBLIC COMMENT:

- Mickey Garcia said it was fair to give Bald Mountain Lodge an extension, since other hotels had been given extensions; and a lot of people need less expensive rooms.

Garrison thanked Mayor and Council for being practical and supporting the extension.

Council President Baird Gourlay moved to direct staff to prepare a modification to the Bald Mountain Lodge Development Agreement and to a total of 119 hotel rooms, as decided today by the City Council. Motion seconded by Councilor Nina Jonas, and carried unanimously.

12. Resolution 12-018, approving the reappointment of Vice-Chairman Trish Wilson to the Board of Commissioners of the Ketchum Urban Renewal Agency; and providing for an effective date.

Council President Baird Gourlay moved to reappoint Trish Wilson to the Board of Commissioners of the Ketchum Renewal Agency. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

13. CONSENT CALENDAR

- a. Approval of minutes from the October 2, 2012 and October 15, 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 Phase III Subdivision – Final Plat
- d. Consideration of the Draft Findings of Fact, Conclusions of Law and Decision regarding Park Place III and IV Townhomes – Preliminary Plat
- e. Approval of the 2012-2013 Liquor, Beer and Wine License: See list

Council President Baird Gourlay moved to approve the Consent Calendar for November 5, 2012, seconded by Councilor Michael David. Motion passed unanimously.

14. EXECUTIVE SESSION

Council President Baird Gourlay moved to go into Executive Session to discuss land acquisition and potential litigation, pursuant to Idaho Code §§67-2345 1(b) and 1(f) at 7:46 p.m., seconded by Councilor Michael David. Roll call: Council President Baird Gourlay yes, Councilman Michael David yes, Councilwoman Nina Jonas yes, and Councilman Jim Slanetz yes. Motion passed unanimously.

15. ADJOURNMENT

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

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "011000000"- "9449008022", "991000000"- "9911810000"

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR1130121	State Withholding Tax Pay Period: 11/16/2012	6,620.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	7,353.24
III-A	PR1130121	Health Ins - Employee + 1 Chld Pay Period: 11/16/2012	3,320.08
III-A	PR1130121	Health Ins - Employee + 2 Chld Pay Period: 11/16/2012	103.70
III-A	PR1130121	Health Ins - Employee + 2 Chld Pay Period: 11/16/2012	7,715.88
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	105.22
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	3,676.62
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	105.22
III-A	PR1130121	Health Ins - Employee Pay Period: 11/16/2012	13,379.42
III-A	PR1130121	Health Ins - Employee + Spouse Pay Period: 11/16/2012	223.16
III-A	PR1130121	Health Ins - Employee + Spouse Pay Period: 11/16/2012	10,601.12
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	526.10
III-A	PR1130121	Health Ins - Family Pay Period: 11/16/2012	16,544.79
III-A	PR1130121	Health Ins - Employee + 1 Chld Pay Period: 11/16/2012	53.40
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR1130121	AFLAC After-Tax Pay Period: 11/16/2012	145.33
AFLAC	PR1130121	AFLAC Pre-Tax Pay Period: 11/16/2012	666.12
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
LifeMap Billing	PR1116120	Long Term Disability Pay Period: 11/16/2012	1,056.99
SUPERIOR DOOR CO., INC.	PR1116120	Long Term Disability Pay Period: 11/16/2012	1,056.99
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - 1 Child Pay Period: 11/16/2012	148.83
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - Employee Pay Period: 11/16/2012	867.20
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - Spouse Pay Period: 11/16/2012	148.56
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - Spouse Pay Period: 11/16/2012	508.86
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - Family Pay Period: 11/16/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - Family Pay Period: 11/16/2012	899.25
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - 2+ Child Pay Period: 11/16/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - 2+ Child Pay Period: 11/16/2012	271.60
DELTA DENTAL PLAN OF IDAH	PR1116120	Dental Insurance - 1 Child Pay Period: 11/16/2012	51.96
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - 1 Child Pay Period: 11/16/2012	148.83
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - Employee Pay Period: 11/16/2012	867.20
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - Spouse Pay Period: 11/16/2012	148.56
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - Spouse Pay Period: 11/16/2012	508.86
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - Family Pay Period: 11/16/2012	647.08
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - Family Pay Period: 11/16/2012	899.25
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - 2+ Child Pay Period: 11/16/2012	122.28
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - 2+ Child Pay Period: 11/16/2012	271.60
ESTATE OF GEORGE C. DETWEI	PR1116120	Dental Insurance - 1 Child Pay Period: 11/16/2012	51.96
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR1130121	Nationwide - 0026904-001 Pay Period: 11/16/2012	682.44
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR1116120	Child Support Pay Period: 11/16/2012	269.68
COX COMMUNICATIONS	PR1116120	Child Support Pay Period: 11/16/2012	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR1130121	Pioneer Federal Credit Union Pay Period: 11/16/2012	2,721.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR1130121	125 Medical Savings Pay Period: 11/16/2012	1,355.45

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR1130121	125 Dependant Care Pay Period: 11/16/2012	484.92
01-3200-2100 BUILDING PERMITS			
WHITE CONE CONSTRUCTION	110812	Reimburse Permit & Plan Check Fees for BP #12-076	113.00
01-3400-1110 BUILDING PLAN CHECK FEES			
WHITE CONE CONSTRUCTION	110812	Reimburse Permit & Plan Check Fees for BP #12-076	74.00
01-3400-1120 PLANNING PLAN CHECK FEES			
WHITE CONE CONSTRUCTION	110812	Reimburse Permit & Plan Check Fees for BP #12-076	52.00
01-3400-1130 FIRE PLAN CHECK FEES			
WHITE CONE CONSTRUCTION	110812	Reimburse Permit & Plan Check Fees for BP #12-076	52.00
Total :			86,658.79

LEGISLATIVE & EXECUTIVE**01-4110-3100 OFFICE SUPPLIES & POSTAGE**

BUSINESS AS USUAL	109272	Office Supplies	37.44
US BANK	10/25/12	Supplies for Council Retreat	40.21

01-4110-3200 OPERATING SUPPLIES

ATKINSONS' MARKET	1856-10/12	ACCT. 1856	24.67
F-STOP	183344	Supplies	14.95
US BANK	10/25/12	Google Adwords Acct.	17.18

01-4110-4200 PROFESSIONAL SERVICES

EXPRESS PUBLISHING, INC.	2196-10/12	Acct. 2196	186.84
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	6.72

01-4110-4900 PERSONNEL TRAINING/TRAVEL/MTG

JONAS, NINA	11/08/12	Travel Expenses	116.55
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01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG

HALL, RANDY	110912	Travel Expenses	260.30
US BANK	10/25/12	Meeting & Travel Expenses - Mayor	240.43

Total LEGISLATIVE & EXECUTIVE:

945.29

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

ATKINSONS' MARKET	1856-10/12	ACCT. 1856	4.32
BUSINESS AS USUAL	109272	Office Supplies	8.55
BUSINESS AS USUAL	109272	Office Supplies	12.75
OFFICE MAX INCORPORATED	949285	Office Supplies	24.49
UNIFIED OFFICE SERVICES	149449	Office Supplies	1.39
US BANK	10/25/12	Office Supplies	63.95
US BANK	10/25/12	Office Supplies	15.00
US BANK	10/25/12	Better Containers	89.84
US BANK	10/25/12	Office Supplies	74.19
US BANK	10/25/12	Office Supplies	6.00

01-4150-4200 PROFESSIONAL SERVICES

CASELLE, INC.	45334	CONTRACT SUPPORT	895.67
KETCHUM COMPUTERS, INC.	8965	Computer Maintenance	50.00
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	15.89
ROLAND LANE	589	Pictures for Website	450.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4150-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-10/12	Acct. 2196	322.58
01-4150-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
ASSOCIATION OF IDAHO CITIES	110612	2012-13 Membership Dues	180.00
US BANK	10/25/12	APT Membership Dues	5.00
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
SCHWARTZENBERGER, KATHLE	110612	Travel Expenses	187.07
US BANK	10/25/12	Caselle Conference	1,700.00
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
ENOURATO, LISA	112012	Travel Expenses	188.10
MARKS, GARY	102912	Travel Expenses	174.83
US BANK	10/25/12	Travel & Meeting Expenses	1,081.51
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1234739740	ACCT. 74754376	116.85
CENTURY LINK	2087260034189	ACCT. 1-208-726-0034 189m	900.56
CENTURY LINK	2087880257262	ACCT. 1-208-788-0257 262m	392.70
01-4150-5200 UTILITIES			
CLEAR CREEK DISPOSAL	681783	ACCT. 951449	90.00
CLEAR CREEK DISPOSAL	68248	ACCT. 960	71.51
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	.92
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	248.31
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
ESPINOZA ASSOCIATES * FLOO	CG202620	Carpet for Fire Quarters	1,799.26
FIRE SERVICES OF IDAHO	79532	Services to Fire Extinguishers	30.00
FIRE SERVICES OF IDAHO	79533	Services to Fire Extinguishers	173.00
FIRE SERVICES OF IDAHO	79534	Services to Fire Extinguishers	156.00
MAESTRO TECHNOLOGY SOLU	1511	Door Lock Services	90.00
WAXIE SANITARY SUPPLY	73589295	Supplies	669.97
WAXIE SANITARY SUPPLY	73590054	Supplies	115.36
Total ADMINISTRATIVE SERVICES:			10,395.57
LEGAL			
01-4160-4200 PROFESSIONAL SERVICES			
MOORE SMITH BUXTON & TUR	43566	1536-03 - General	11,548.81
MOORE SMITH BUXTON & TUR	43567	1536-03B - Additional Billing - General	2,388.77
MOORE SMITH BUXTON & TUR	43570	1536-39 - RPP Application	6,144.60
MOORE SMITH BUXTON & TUR	43571	1536-42 Local 4758 v. Ketchum	10,855.84
MOORE SMITH BUXTON & TUR	43575	1536-44 BLM - Blue Canyon Land Exchange	72.24
MOORE SMITH BUXTON & TUR	43576	1536-45 DHD Properties v. Ketchum	2,790.91
Total LEGAL:			33,801.17
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	26.41
BUSINESS AS USUAL	109272	Office Supplies	25.48
UNIFIED OFFICE SERVICES	149449	Office Supplies	2.76
US BANK	10/25/12	Office Supplies	15.72

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	4.32
BUSINESS AS USUAL	109272	Office Supplies	25.48
UNIFIED OFFICE SERVICES	149449	Office Supplies	2.76
US BANK	10/25/12	Office Supplies	104.99
01-4170-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	906946	Supplies	7.59
01-4170-4200 PROFESSIONAL SERVICES			
GRANT, SUZANNE	09/24/12	P&Z Minutes 09/24/12	420.00
GRANT, SUZANNE	101212	P&Z Minutes 10/12/12	202.50
GRANT, SUZANNE	102212	P&Z Minutes 10/22/12	135.00
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	21.85
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	44.37
JOHNNY G'S SUBSHACK, LLC	31764	Transit Hub Meeting	52.75
KETCHUM COMPUTERS, INC.	8965	Computer Maintenance	75.00
LEROY'S ICE CREAM	091712	Wayfinding Workshop	82.00
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
US BANK	10/25/12	Comp Plan Meeting Lunch	55.12
01-4170-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-10/12	Acct. 2196	687.20
01-4170-4860 DUES,SUBSCRIPTNS,MEMBRSP-HOTEL			
US BANK	10/25/12	Idaho Economic Development Association Membership	250.00
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BUNDY, REBECCA	102412	Travel Expenses	18.00
US BANK	10/25/12	Int'l Code Council Training Expenses	360.00
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
US BANK	10/25/12	Travel & Meeting Expenses	238.43
01-4170-4970 TRAINING/TRAVEL/MTG-P&Z COMM			
JOHNNY G'S SUBSHACK, LLC	31764	P&Z Commission	27.93
01-4170-6910 OTHER PURCHASED SERVICES			
UNITED OIL	715581	ACCT. 37266	79.99
Total COMMUNITY PLANNING/DEVELOPMENT:			2,125.65
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	4.31
BUSINESS AS USUAL	109272	Office Supplies	12.75
UNIFIED OFFICE SERVICES	149449	Office Supplies	1.39
US BANK	10/25/12	Office Supplies	6.00
01-4240-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	3.72

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total BUILDING:			28.17
Total GENERAL FUND:			133,954.64
WAGON DAYS FUND			
WAGON DAYS EXPENDITURES			
02-4530-2900 AWARDS			
HEIDI FLOOD	103008	Wagon Days Awards	150.00-
02-4530-4400 ADVERTISING & LEGAL PUBLICATIO			
LOCALLY OWNED RADIO, LLC	MC-112092884	Wagon Days Advertising	162.00
Total WAGON DAYS EXPENDITURES:			12.00
Total WAGON DAYS FUND:			12.00
STREET MAINTENANCE FUND			
STREET			
04-4310-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	109272	Office Supplies	81.70
DAVIS EMBROIDERY	19955	Uniforms	78.68
GO-FER-IT	1701306	Shipping Services	13.00
KNEADERY	101412	Breakfast for Street Department	91.49
TREASURE VALLEY COFFEE IN	2160:03004969	COFFEE	49.75
04-4310-3400 MINOR EQUIPMENT			
D AND B SUPPLY	11044-11/11/12	ACCT. 11044	172.97
04-4310-3500 MOTOR FUELS & LUBRICANTS			
SCHAEFFER MFG. CO.	MU2250	Oil Drum	1,140.15
UNITED OIL	715584	ACCT. 37269	2,179.44
04-4310-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	28.79
04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG			
ERICKSON, JADE	110612	Travel Expenses	14.43
SHULER, REED	110612	Travel Expenses	15.96
04-4310-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1234739740	ACCT. 74754376	7.99
04-4310-5200 UTILITIES			
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	22.90
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	130.81
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
SILVER CREEK FORD	110440	Ford Explorer Repairs	3,824.97
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
EASY PACK INC	165858	Shipping	14.93
FREIGHTLINER OF IDAHO	128427	Parts & Supplies	84.40
GO-FER-IT	699854	Shipping Services	13.00
LES SCHWAB	11700039152	Tires	722.12
LES SCHWAB	11700041565	Tire Maintenance	448.61

Vendor Name	Invoice Number	Description	Net Invoice Amount
LES SCHWAB	11700041911	Tire Siping	226.00
LES SCHWAB	11700041987	Tire Maintenance	1,034.80
LUTZ RENTALS	21127-1	Rental Equipment	117.27
METROQUIP, INC.	17600	Credit Memo	182.04-
METROQUIP, INC.	17630	Parts	2,320.42
NAPA AUTO PARTS	711115	Supplies	20.41
NAPA AUTO PARTS	711775	Supplies	67.94
NAPA AUTO PARTS	711906	Supplies	9.58
NAPA AUTO PARTS	711907	Supplies	36.58
NAPA AUTO PARTS	712154	Supplies	57.08
NAPA AUTO PARTS	712349	Supplies	131.51
NAPA AUTO PARTS	712727	Supplies	129.00
RIVER RUN AUTO PARTS	6538-52148	Parts & Supplies	14.38
RIVER RUN AUTO PARTS	6538-52364	Parts & Supplies	149.34
RIVER RUN AUTO PARTS	6538-52423	Parts & Supplies	62.98
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400179765	ACCT. 241076800	29.97
AMERIPRIDE LINEN	2400181494	ACCT. 241076800	60.15
CENTRAL DRUG SYSTEM, INC.	216968	Testing	50.50
FIRE SERVICES OF IDAHO	79535	Services to Fire Extinguishers	499.00
NORCO	10493154	ACCT. 53271	108.10
NORCO	10533472	ACCT. 53271	210.18
SILVER CREEK ELECTRIC, INC.	2377	Replace Thermostat	47.69
04-4310-6920 SIGNS & SIGNALIZATION			
ELEPHANT'S PERCH	1887	Supplies	309.12
04-4310-6930 STREET LIGHTING			
C & R ELECTRIC, INC.	62934	Street Light Maintenance	114.00
C & R ELECTRIC, INC.	62942	Street Light Maintenance	290.40
C & R ELECTRIC, INC.	62946	Street Light Maintenance	262.00
C & R ELECTRIC, INC.	63571	Lights on 4th Street Maintenance	100.00
IDAHO POWER	322623384-10/	ACCT. 322623384	5.40
IDAHO POWER	4083074003-10	ACCT. 4083074003	12.03
IDAHO POWER	528357116-10/	ACCT. 528357116	6.11
IDAHO POWER	6304817401-10	ACCT. 6304817401	119.62
IDAHO POWER	731352437-10/	ACCT. 731352437	35.62
IDAHO POWER	8344414305-10	ACCT. 8344414305	12.63
IDAHO POWER	9337189101-10	ACCT. 9337189101	43.69
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
A-CORE OF IDAHO	270795	Removing Trip Points from Sidewalk	337.50
A-CORE OF IDAHO	271131	Grading	337.50
ANDERSON ASPHALT PAVING	4257	Asphalt	1,135.00
BIG WOOD LANDSCAPE, INC.	28431	Paver Repair	504.24
BIG WOOD LANDSCAPE, INC.	28437	Paver Repair	196.72
D AND B SUPPLY	110044-11/06/1	ACCT. 11044	489.95
MERRICK CONSTRUCTION, INC.	8330	Curb & Gutter	1,962.00
PIPECO, INC.	117079	Supplies	57.89
PIPECO, INC.	117389	Supplies	98.00
SHELTON'S	24736	Road Salt	1,160.50
VALLEY PAVING	13171	Patch Road	4,650.48
WALKER SAND AND GRAVEL	12422	Road Materials	1,549.52
ROAD SOLUTIONS	15169	Ice Melt	808.02
Total STREET:			28,934.87

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total STREET MAINTENANCE FUND:			28,934.87
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2310 DEF.COMP-Pd On Call/PT Emp			
NATIONWIDE RETIREMENT SOL	110112	Contribution to On-Call Firefighters 457 Plan	5,000.00
10-4230-2530 EMPLOYEE MEDICAL SERVICES			
ST. LUKES	1571-11/12	Acet. 1571	79.00
ST. LUKES	ST2123050012	Physicals	177.00
10-4230-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	LBO1970271	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	LBO1974874	Cleaning Services	11.83
ATKINSONS' MARKET	1841-10/12	ACCT. 1841	78.81
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	2.16
BLUMENTHAL UNIFORMS AND	961079-01	Supplies	193.41
BUSINESS AS USUAL	109272	Office Supplies	6.37
CHATEAU DRUG CENTER	905050	Supplies	2.37
CHATEAU DRUG CENTER	908994	Supplies	1.66
CHATEAU DRUG CENTER	913323	Supplies	2.37
DAVIS EMBROIDERY	19939	Uniforms	18.00
L.N. CURTIS & SONS	3128033-00	Supplies	16.86
PAUL CONWAY SHIELDS	314460	Supplies	13.00
PREMIER CLEANERS, INC.	133999	Cleaning Services	4.50
UNIFIED OFFICE SERVICES	149449	Office Supplies	.70
US BANK	10/25/12	Toner Cartridges	138.29
US BANK	10/25/12	Office Supplies	3.00
10-4230-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	715582	ACCT. 37267	409.77
10-4230-4200 PROFESSIONAL SERVICES			
EXPRESS PUBLISHING, INC.	2196-10/12	Acet. 2196	60.38
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	27.58
10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG			
CHATEAU DRUG CENTER	905112	Supplies	2.84
US BANK	10/25/12	Fire Chief's Meeting	15.09
US BANK	10/25/12	Union Neg. Lunch	56.84
10-4230-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF			
US BANK	10/25/12	Training Supplies	84.50
10-4230-5100 TELEPHONE & COMMUNICATIONS			
UNITED COMMUNICATIONS CO	787071	Supplies	54.58
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
CHATEAU DRUG CENTER	910550	Supplies	21.35
COLOR HAUS, INC.	133908	Paint	21.93
EC POWER SYSTEMS	229987	Service on Generator	197.84
IDAHO HYDROJETTING	3273	Pump Drain Pits	150.00
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
CHATEAU DRUG CENTER	911786	Supplies	4.89
LES SCHWAB	11700032901	Alignment	28.13
RIVER RUN AUTO PARTS	6538-51909	Parts & Supplies	23.99

Vendor Name	Invoice Number	Description	Net Invoice Amount
US FIRE EQUIPMENT, LLC	7398	Aerial Repair	434.74
10-4230-6100 REPAIR & MAINT--MACHINERY & EQ			
FIRE SERVICES OF IDAHO	79538	Services to Fire Extinguishers	87.50
10-4230-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-11/12	DSL Line	23.17
Total FIRE & RESCUE:			7,466.45
Total FIRE & RESCUE FUND:			7,466.45
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2310 DEF.COMP-Pd On Call/PT Emp			
NATIONWIDE RETIREMENT SOL.	110112	Contribution to On-Call Firefighters 457 Plan	5,000.00
14-4260-2530 EMPLOYEE MEDICAL SERVICES			
ST. LUKES	1571-11/12	Acct. 1571	79.00
ST. LUKES	ST2423050012	Physicals	177.00
14-4260-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	LBO1970271	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	LBO1974874	Cleaning Services	11.82
ATKINSONS' MARKET	1841-10/12	ACCT. 1841	78.80
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	2.15
BLUMENTHAL UNIFORMS AND	961079-01	Supplies	193.41
BUSINESS AS USUAL	109272	Office Supplies	6.37
CHATEAU DRUG CENTER	905050	Supplies	2.37
CHATEAU DRUG CENTER	908994	Supplies	1.66
CHATEAU DRUG CENTER	913323	Supplies	2.37
DAVIS EMBROIDERY	19939	Uniforms	18.00
L.N. CURTIS & SONS	3128033-00	Supplies	16.85
NORCO	10430238	ACCT. 52355	429.30
NORCO	10451333	ACCT. 54794	100.40
NORCO	10509592	ACCT. 54794	139.10
NORCO	10524902	ACCT. 54794	34.08
NORCO	10533377	ACCT. 52355	29.76
NORCO	10534267	ACCT. 54794	204.60
NORTH AMERICAN RESCUE	103871	Supplies	315.90
PAUL CONWAY SHIELDS	314460	Supplies	13.00
PREMIER CLEANERS, INC.	133999	Cleaning Services	45.00
PROGRESSIVE MEDICAL INTER	379574	Supplies	489.55
UNIFIED OFFICE SERVICES	149449	Office Supplies	.69
US BANK	10/25/12	EMS Supplies	241.98
US BANK	10/25/12	Toner Cartridges	138.28
US BANK	10/25/12	Office Supplies	3.00
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	715582	ACCT. 37267	408.72
14-4260-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	40.75
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
DEPT. OF HEALTH & WELFARE	4273411	Renewal for Rick Robertson	25.00
US BANK	10/25/12	Fire Chief's Meeting	15.09

Vendor Name	Invoice Number	Description	Net Invoice Amount
US BANK	10/25/12	Union Neg. Lunch	56.85
US BANK	10/25/12	EMS Conference	54.00
14-4260-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF			
US BANK	10/25/12	Training Supplies	84.50
14-4260-5100 TELEPHONE & COMMUNICATIONS			
UNITED COMMUNICATIONS CO	787071	Supplies	54.59
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
CHATEAU DRUG CENTER	910550	Supplies	21.35
COLOR HAUS, INC.	133908	Paint	21.93
EC POWER SYSTEMS	229987	Service on Generator	197.85
IDAHO HYDROJETTING	3273	Pump Drain Pits	150.00
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
CHATEAU DRUG CENTER	911786	Supplies	4.88
LES SCHWAB	11700032901	Alignment	28.12
14-4260-6100 REPAIR & MAINT--MACHINERY & EQ			
FIRE SERVICES OF IDAHO	79538	Services to Fire Extinguishers	87.50
14-4260-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-11/12	DSL Line	23.16
Total AMBULANCE SERVICE:			9,060.73
Total AMBULANCE SERVICE FUND:			9,060.73
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	109399	Office Supplies	283.65
18-4510-3200 OPERATING SUPPLIES			
DELL MARKETING L.P.	XJ112CKF3	Computer Supplies	44.49
SYSCO	211080165	Concession Supplies	219.50
18-4510-3250 RECREATION SUPPLIES			
US BANK	10/25/12	Recreation Supplies	102.03
US BANK	10/25/12	Recreation Supplies	114.61
18-4510-3260 HALLOWEEN SUPPLIES			
CHATEAU DRUG CENTER	907153	Supplies	37.95
CHATEAU DRUG CENTER	907695	Supplies	16.14
GOLDMAN, VARDA	110512	Halloween Party	150.00
NORCO	10499420	ACCT. AK902	133.45
US BANK	10/25/12	Halloween Supplies	122.95
US BANK	10/25/12	Halloween Supplies	8.36
US BANK	10/25/12	Handicrafts for Halloween Party	120.07
US BANK	10/25/12	Supplies for Halloween Party	676.63
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
ATKINSONS' MARKET	1861-10/12	ACCT. 1861	89.65
SYSCO	211080165	Concession Supplies	460.01

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	715583	ACCT. 37268	401.83
18-4510-4200 PROFESSIONAL SERVICES			
CLEAR CREEK DISPOSAL	682414	ACCT. 56339	95.14
CLEAR CREEK DISPOSAL	682415	ACCT. 56339	97.14
CLEAR CREEK DISPOSAL	682416	ACCT. 56339	60.68
CLEAR CREEK DISPOSAL	682417	ACCT. 56339	149.03
CLEAR CREEK DISPOSAL	682418	ACCT. 56339	60.68
CLEAR CREEK LAND CO. LLC	8140	Mobile Storage Rent	70.00
EXPRESS PUBLISHING, INC.	2196-10/12	Acct. 2196	29.00
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	18.37
18-4510-4210 PROFESSIONAL SERVICE-CITY TREES			
ALL SEASONS LANDSCAPING	52117	Fall Tree Planting	1,210.40
ALPINE TREE SERVICE	14597	Tree Maintenance	90.00
ALPINE TREE SERVICE	14603	Tree Maintenance	1,125.00
18-4510-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
US BANK	10/25/12	ISA Membership for Jennifer Smith	150.00
US BANK	10/25/12	ISA Membership	250.00
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1234739740	ACCT. 74754376	12.43
18-4510-5200 UTILITIES			
IDAHO POWER	1390712010-10	ACCT. 1390712010	68.51
IDAHO POWER	3732923535-10	ACCT. 3732923535	63.07
IDAHO POWER	8683267905-10	ACCT. 8683267905	377.67
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	34.06
INTERMOUNTAIN GAS	115345000018-	11534500-001-8	53.41
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
LES SCHWAB	11700043276	Tires	647.68
RIVER RUN AUTO PARTS	6538-52508	Parts & Supplies	17.95
18-4510-6510 COMMUNITY SPECIAL EVENTS			
EXPRESS PRINTING INC	227192	Nightmare on Mainstreet	47.00
ROAD WORK AHEAD CONST. SU	20881	Traffic Control for Nightmare on Main Street	849.00
BRIAN WARD	102712	Nightmare on Main Street - Checking ID, Clean up & Fire Pits	100.00
PAUL LLOYD	103012	Halloween Party DJ	300.00
STAPLETON GROUP SUN VALLE	107	Security for Nightmare on Main Street	500.00
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-144396	Supplies	17.67
A.C. HOUSTON LUMBER CO.	14-147345	Supplies	34.08
A.C. HOUSTON LUMBER CO.	14-148556	Supplies	4.08
A.C. HOUSTON LUMBER CO.	14-150847	Supplies	1.08
A.C. HOUSTON LUMBER CO.	14-151217	Supplies	10.49
A.C. HOUSTON LUMBER CO.	14-151496	Supplies	94.36
A.C. HOUSTON LUMBER CO.	14-153586	Supplies	8.40
CHATEAU DRUG CENTER	907236	Supplies	22.77
CHATEAU DRUG CENTER	911417	Supplies	24.57
LUTZ RENTALS	21437-1	Rental Equipment	36.72
OHIO GULCH TRANSFER STATI	06-332114	Dump Charges	5.00
SHERWIN-WILLIAMS CO.	1326-7	Supplies	46.59
THOMAS PLUMBING & HEATIN	59848	Supplies	57.60
US BANK	10/25/12	Boston Green Goods Vacuum	748.98

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-9930 PARK & REC FUND OP.CONTINGENCY			
ATKINSONS' MARKET	1861-10/12	ACCT. 1861	25.31
US BANK	10/25/12	Woodland Power Products - Cyclone Rake	1,171.75
Total PARKS AND RECREATION:			11,766.99
Total PARKS AND RECREATION FUND:			11,766.99
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	7.35
22-4910-6040 COMMUNITY MARKETING CONTRACT			
SUN VALLEY MARKETING ALLI	3997	First Quarterly Payment	114,000.00
Total LOCAL OPTION SALES TAX :			114,007.35
Total LOCAL OPTION SALES TAX FUND:			114,007.35
WATER FUND			
WATER EXPENDITURES			
63-4340-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	78385	Statement Processing for Utility Billing	474.57
63-4340-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-150885	Supplies	79.58
A.C. HOUSTON LUMBER CO.	14-151033	Supplies	79.58
AMERIPRIDE LINEN	2400180837	ACCT. 241076900	102.77
AMERIPRIDE LINEN	2400180838	ACCT. 241076901	15.98
CHATEAU DRUG CENTER	908443	Supplies	15.18
CHATEAU DRUG CENTER	909782	Supplies	6.64
D AND B SUPPLY	11041-11/02/12	ACCT. 11041	164.97
GO-FER-IT	1605998	Shipping Services	13.00
GO-FER-IT	1701305	Shipping Services	13.00
UNIFIED OFFICE SERVICES	149705	Office Supplies	38.96
63-4340-3250 LABORATORY/ANALYSIS			
MAGIC VALLEY LABS, INC.	41147	Testing	66.00
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	715586	ACCT. 37271	712.68
63-4340-4200 PROFESSIONAL SERVICES			
CASELLE, INC.	45334	CONTRACT SUPPORT	895.66
DIG LINE	45055	Locates	94.42
MOORE SMITH BUXTON & TUR	43568	1536-23 - Water	2,313.69
MOORE SMITH BUXTON & TUR	43574	1536-46 - Water Rights	369.34
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	26.49
63-4340-4300 STATE FEES			
IDEQ STATE FISCAL OFFICE -D	20131047	Drinking Water Assessment	7,000.00
63-4340-4900 PERSONNEL TRAINING/TRAVEL/MITG			
IDAHO BUREAU OF OCCUPATIO	103012	Renewal Licenses for Pat Cooley	140.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
RAMBO, DAVE	110612	Idaho Subsection Water Operator Training	30.00
US BANK	10/25/12	Caselle Conference	212.50
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1234739740	ACCT. 74754376	8.12
WHITE CLOUD COMMUNICATIO	70276	Mobile Radios	60.00
63-4340-5200 UTILITIES			
IDAHO POWER	3783680562-10	ACCT. 3783680562	9,050.64
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	134.71
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
A.C. HOUSTON LUMBER CO.	14-151180	Supplies	4.49
LES SCHWAB	11700040990	Brake Repairs	480.90
LES SCHWAB	11700042743	Tires	1,240.56
LES SCHWAB	11700042917	Tires	1,202.32
RIVER RUN AUTO PARTS	6538-52232	Parts & Supplies	5.95
RIVER RUN AUTO PARTS	6538-52313	Parts & Supplies	43.90
RIVER RUN AUTO PARTS	6538-52499	Parts & Supplies	14.74
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
FIRE SERVICES OF IDAHO	79536	Services to Fire Extinguishers	146.00
LUTZ RENTALS	21107-1	Rental Equipment	19.96
RIVER RUN AUTO PARTS	6538-52074	Parts & Supplies	38.78
Total WATER EXPENDITURES:			25,156.92
Total WATER FUND:			25,156.92
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7800 CONSTRUCTION			
LAYNE PUMPS, INC.	19296	Supplies	12,029.00
Total WATER CIP EXPENDITURES:			12,029.00
Total WATER CAPITAL IMPROVEMENT FUND:			12,029.00
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	78385	Statement Processing for Utility Billing	711.85
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400180838	ACCT. 241076901	15.97
AMERIPRIDE LINEN	2400180839	ACCT. 241021000	174.84
BUSINESS AS USUAL	105852	Office Supplies	253.50
CHATEAU DRUG CENTER	909605	Supplies	15.16
D AND B SUPPLY	11041-10/26/12	ACCT. 11041	309.92
GO-FER-IT	1724916	Shipping Services	13.00
GO-FER-IT	1724917	Shipping Services	13.00
GO-FER-IT	1724918	Shipping Services	13.00
GO-FER-IT	1724919	Shipping Services	13.00
GO-FER-IT	1724920	Shipping Services	15.00
NORTH CENTRAL LABORATORI	312436	Supplies	463.42

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	383304	ACCT. 37270	4,088.21
UNITED OIL	715585	ACCT. 37270	122.12
65-4350-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E232622	Chemicals	243.00
65-4350-4200 PROFESSIONAL SERVICES			
CASELLE, INC.	45334	CONTRACT SUPPORT	895.67
MAGIC VALLEY LABS, INC.	41148	Testing	140.00
NBS-NATIONAL BENEFIT SERVI	396445	HRA Admin	48.64
65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	10/25/12	Caselle Conference	212.50
65-4350-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1234739740	ACCT. 74754376	7.70
WHITE CLOUD COMMUNICATIO	70276	Mobile Radios	60.00
65-4350-5200 UTILITIES			
CLEAR CREEK DISPOSAL	681141	ACCT. 1465	84.35
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	470.94
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
NORTHWEST EQUIP SALES MAC	128103T	Return	62.50-
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-152464	Supplies	6.77
A.C. HOUSTON LUMBER CO.	14-152718	Supplies	8.84
FIRE SERVICES OF IDAHO	79537	Services to Fire Extinguishers	419.05
LUTZ RENTALS	21154-1	Rental Equipment	100.66
McMASTER-CARR SUPPLY CO.	39321729	Supplies	272.69
McMASTER-CARR SUPPLY CO.	39518970	Supplies	226.57
McMASTER-CARR SUPPLY CO.	39641117	Supplies	226.57-
PIPECO, INC.	117165	Supplies	50.30
PIPECO, INC.	117256	Supplies	32.64
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400180839	ACCT. 241021000	30.85
ATKINSONS' MARKET	1856-10/12	ACCT. 1856	23.46
D AND B SUPPLY	11041-10/26/12	ACCT. 11041	85.98
FIRE SERVICES OF IDAHO	79537	Services to Fire Extinguishers	73.95
RIVER RUN AUTO PARTS	6538-52014	Parts & Supplies	29.90
RIVER RUN AUTO PARTS	6538-52099	Parts & Supplies	23.99
UNITED OIL	715585	ACCT. 37270	106.65
US BANK	10/25/12	Cabela's Supplies	57.43
WHITE CLOUD COMMUNICATIO	70276	Mobile Radios	24.00
Total WASTEWATER EXPENDITURES:			9,669.45
WASTEWATER DEBT SERVICE EXP			
65-4800-8100 DEBT SRVC ACCT PRINCIPAL-2004			
US BANK	788065000-11/	Sewer Revenue Bonds Series 2004	90,000.00
65-4800-8200 DEBT SRVC ACCT INTEREST-2004			
US BANK	788065000-11/	Sewer Revenue Bonds Series 2004	27,561.25

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total WASTEWATER DEBT SERVICE EXP:			117,561.25
Total WASTEWATER FUND:			127,230.70
WASTEWATER CAPITAL IMPROVE FND			
WASTEWATER CIP EXPENDITURES			
67-4350-7600 MACHINERY AND EQUIPMENT			
ISS - WONDERWARE	402661	Plant Scada	4,375.00
67-4350-7801 REUSE PUMP STATION			
LLOYD CONSTRUCTION INC.	102412	Reuse Pump Station Building	61,190.93
LUNCEFORD EXCAVATION, INC.	10/17/12-2	Reecyled Water Project - Pump Station Foundation	10,124.33
LUNCEFORD EXCAVATION, INC.	1017-12	Reuse Pipeline and Splitter Box	14,259.00
PLATT	2623360	PLC at Splitter	134.57
PLATT	2633865	PLC at Splitter	9.42
PLATT	2702262	Reuse Splitter Vault	99.25
PLATT	2703064	Reuse Splitter Vault	2.02
STRATA	SV120063	Reuse Splitter Vault	166.50
67-4350-7802 REUSE ENGINEERING			
FORSGREN ASSOCIATES, INC.	212261	WW Reuse	1,800.00
FORSGREN ASSOCIATES, INC.	212262	WW Reuse	9,230.00
GALENA ENGINEERING, INC.	1318.152-11/12	Power Easement legal description and exhibit map	687.50
67-4350-7804 AERATION BLOWER UPGRADE/REPLAC			
FORSGREN ASSOCIATES, INC.	212258	Turbo Blower	485.00
Total WASTEWATER CIP EXPENDITURES:			102,563.52
Total WASTEWATER CAPITAL IMPROVE FND:			102,563.52
FIRE TRUST FUND			
FIRE TRUST EXPENDITURES			
92-4900-7600 OTHER MACHINERY & EQUIPMENT			
STRYKER SALES CORPORATION	1191067	Stair Pro	2,706.96
Total FIRE TRUST EXPENDITURES:			2,706.96
Total FIRE TRUST FUND:			2,706.96
PARKS/REC DEV TRUST FUND			
PARKS/REC TRUST EXPENDITURES			
93-4900-6800 KETCHUM ARTS COMMISSION			
ELIAS CONSTRUCTION	820	Cover Art for Utility Boxes	1,794.51
SIGNS APPLIED PROFESSIONAL	1792	Vinyl Graphics Installation	1,374.04
Total PARKS/REC TRUST EXPENDITURES:			3,168.55
Total PARKS/REC DEV TRUST FUND:			3,168.55
DEVELOPMENT TRUST FUND			
DEVELOPMENT TRUST EXPENDITURES			

Vendor Name	Invoice Number	Description	Net Invoice Amount
94-4900-6600 REFUNDS-P&Z RETAINER FEES			
RETAINER REFUNDS	07/27/12	Retainer Refund	92.70
RETAINER REFUNDS	093012(1)	Retainer Refund	575.00-
Total DEVELOPMENT TRUST EXPENDITURES:			482.30-
Total DEVELOPMENT TRUST FUND:			482.30-
Grand Totals:			577,576.38

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

City of Ketchum, Idaho

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



November 8, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

PK Ventures, LLC Right-of-Way Encroachment Permit Application & Agreement

FILE NUMBER: 12-131

OWNER: PK Ventures, LLC

REPRESENTATIVE: Buffalo Rixon, Architect, Ruscitto/Latham/Blanton Architectura P. A.

REQUEST: Right-of-Way Agreement for existing roof overhangs, replacement colonnade roof and new infiltration trench under the sidewalk

LOCATION: Ketchum Townsite: Block 23: Lots 6 & 7, (460 East Sun Valley Road, aka "Helm Station")

ZONING: Community Core (CC)

ATTACHMENTS:

A. Right-of-Way Encroachment Agreement

Introduction/History

On September 24, 2012, the Planning Commission approved a Community Core Design Review application for a façade remodel of the Helm Station building. The Commission's approval required the owner to enter into a Right-of-Way Agreement with the City for roof structures overhanging the City rights-of-way (r-o-w) and an infiltration trench (or drywell, final details to be worked out between the City Engineer and the applicant) under the sidewalk in the r-o-w. Specifically, the roof encroachments will be eight (8) inches into the East Avenue r-o-w, twenty-six (26) inches into the Sun Valley Road r-o-w and thirty (30) inches into the alley r-o-w adjacent to Lots 7 & 8, Block 23, Ketchum Townsite

Subdivision. (With the remodel, the existing eave length will generally be shortened, so these encroachments are less than or equal to existing conditions.) In addition, the owner wishes to gain approval for locating an infiltration trench (or drywell) under the sidewalk, six (6) feet into the Sun Valley Road r-o-w. This is an opportunity to have the applicant gain appropriate approvals for use of the City r-o-w in that there is an existing encroachment (roof overhangs) and a proposed encroachment (infiltration trench or drywell).

Current Report

A Right-of-Way Encroachment Permit is required for use of these publicly owned areas. The Fire Department has no issues regarding the proposed encroachment permit, and, as part of the Design Review approval process, the Street Department and Planning Division have requested that the applicant enter into this agreement. The infiltration trench (or drywell) represents a desirable improvement for storm water management. This item is a minor, straightforward request that brings the applicant into compliance with City rules for using City r-o-w. Staff does not find any negative impact to City r-o-w use including any hazard to pedestrians or vehicles. Overall, Staff feels that the exterior remodel of this building will be an aesthetic asset and functional improvement for pedestrians along this important streetscape in our community.

Financial Requirement/Impact

There is not financial requirement or impact associated with this agreement. The Right-of Way Agreement is intended to help protect the City in the event that the structural encroachments were to pose an issue for the City.

Recommendation

I respectfully recommend the City Council (1) allow the use of the public right-of-way for the existing roof overhangs, the replacement colonnade roof and the infiltration trench (or drywell) by approving the Right-of-Way Encroachment Permit with the owner of the subject property, and (2) authorize the Mayor to sign the agreement which officially executes the permit.

Suggested Motion

"I move to approve the proposed right-of-way encroachment permit application by PK Ventures, LLC, and authorize the Mayor to sign a Right-of-Way Encroachment Permit agreement with said owner."

Sincerely,



Rebecca F. Bundy
Associate Planner

WHEN RECORDED, PLEASE RETURN TO:

OFFICE OF THE CITY ATTORNEY
CITY OF KETCHUM
POST OFFICE BOX 2315
KETCHUM, IDAHO 83340

RIGHT-OF-WAY AGREEMENT

THIS AGREEMENT, made and entered into this 19th day of November, 2012, by and between PK VENTURES, LLC, (collectively referred to as "Owner"), whose address is Post Office Box 1271, Ketchum, Idaho 83340, and the CITY OF KETCHUM, IDAHO, a municipal corporation ("Ketchum"), whose address is Post Office Box 2315, Ketchum, Idaho 83340.

RECITALS

WHEREAS, Owner is the owner of real property described as Lots 7 & 8, Block 23, Ketchum Townsite Subdivision ("Subject Property"), located within the City of Ketchum, State of Idaho; and

WHEREAS, as part of a façade remodel project, Owner wishes to permit existing roof overhangs and replacement colonnade roof structure on the Helm Street Station building to continue to encroach over the public right-of-ways. Specifically, the roof encroachments will be eight (8) inches into the East Avenue, twenty-six (26) inches into the Sun Valley Road and thirty (30) inches into the alley rights-of-way adjacent to Lots 7 & 8, Block 23, Ketchum Townsite Subdivision. (With the remodel, the eave length will generally be shortened, so these encroachments are less than or equal to existing conditions.) In addition, Owner wishes to permit an infiltration trench (or drywell) six (6) feet into the Sun Valley Road right-of-way adjacent to Lots 7 & 8, Block 23, Ketchum Townsite Subdivision. These improvements were approved at Design Review (Findings of Fact, dated October 8, 2012), subject to the Owner entering into a Right-of-Way Agreement with the City. These improvements are shown in Exhibit "A" attached hereto and incorporated herein (collectively referred to as the "Improvements"); and,

WHEREAS, Ketchum finds that said Improvements will not impede the use of said public right-of-way at this time subject to the terms and provisions of this Agreement; and

NOW, THEREFORE, in contemplation of the above stated facts and objectives, it is hereby agreed as follows:

TERMS AND CONDITIONS

1. Ketchum shall permit Owner to maintain the Improvements identified in Exhibit "A" within the public rights-of-way of East Avenue, Sun Valley Road and the alley, located adjacent to the real property described as Lots 7 & 8, Block 23, Ketchum Townsite Subdivision, Ketchum, Idaho, until notified by Ketchum to remove the same.

2. Owner shall be responsible for the maintenance of said Improvements.

3. In consideration of Ketchum allowing Owner to maintain the Improvements in the public right-of-way, Owner agrees to indemnify and hold harmless Ketchum from and against any and all claims of liability for any injury or damage to any person or property arising from the Improvements constructed, installed and maintained in the public right-of-way. Owner shall further indemnify and hold Ketchum harmless from and against any and all claims arising from any breach or default in the performance of any obligation on Owner's part to be performed under this Agreement, or arising from any negligence of Owner or Owner's agents, contractors or employees and from and against all costs, attorney's fees, expenses and liabilities incurred in the defense of any such action or proceeding brought thereon. In the event any action or proceeding is brought against Ketchum by reason of such claim, Owner, upon notice from Ketchum, shall defend Ketchum at Owner's expense by counsel satisfactory to Ketchum. Owner, as a material part of the consideration to Ketchum, hereby assumes all risk of damages to property or injury to persons in, upon or about the Improvements constructed, installed and maintained in the public right-of-way arising from the construction, installation and maintenance of said Improvements and Owner hereby waives all claims in respect thereof against Ketchum.

4. Ketchum shall not be liable for injury to Owner's business or loss of income therefrom or for damage which may be sustained by the person, goods, wares, merchandise or property of Owner, its tenants, employees, invitees, customers, agents or contractors or any other person in or about the Subject Property caused by or resulting from the Improvements constructed, installed, removed or maintained in the public right-of-way.

5. Owner understands and agrees that by maintaining the Improvements in the public right-of-way pursuant to this Agreement, Owner obtains no claim or interest in said public right-of-way which is adverse to that of Ketchum and that Owner obtains no exclusive right to said public right-of-way nor any other right to use the public right-of-way not specifically described herein.

6. This Agreement shall be a covenant running with the Subject Property and the terms and provisions hereof shall inure to the benefit of and be binding upon the parties and the respective heirs, personal representatives, successors and assigns of the parties hereof.

7. In the event either party hereto retains an attorney to enforce any of the rights, duties and obligations arising out of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorney's fees at the trial and appellate levels and, whether or not litigation is actually instituted.

8. This Agreement shall be governed by, construed, and enforced in accordance with the laws and decisions of the State of Idaho. Venue shall be in the District Court of the fifth Judicial District of the State of Idaho.

9. This Agreement sets forth the entire understanding of the parties hereto, and shall not be changed or terminated orally. It is understood and agreed by the parties hereto that there are no verbal promises or implied promises, agreements, stipulations or other representations of any kind or character pertaining to the Improvements maintained in the public right-of-way other than as set forth in this Agreement.

10. No presumption shall exist in favor of or against any party to this Agreement as the result of the drafting and preparation of this document.

instrument on behalf of said municipal corporation and acknowledged to me that said municipal corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year in this certificate first above written.

Notary Public for _____
Residing at _____
Commission expires _____

EXHIBIT "A"

<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>on</u>	<u>on</u>	<u>on</u>		<u>by Council</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
Savour	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
Appies	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
Enoteca	X		X	X		11/19/2012
The Rustic Moose	X		X	X		11/19/2012
Nourish Me		X		X		11/19/2012
The Local Dish	X		X			11/19/2012

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 checked="" type="checkbox"/> Wine, to be consumed on premises:	\$	200.00 150.03
	<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:	\$ 300.06

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 Tara Jensen Lacey Klinges
D/B/A 5/20/87 12/3/86
Mailing Address Po Box 6389 Ketchum, ID 83340
Phone Number (208) 720-8197 (208) 450-9017

Physical Address of business where license will be displayed 351 Leadville Avenue

Record owner of the property Jane Hocking

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)

If a partnership, give the names and addresses of all partners: Tara Jensen 188 Ramona Ln Lacey Klinges 121 Pine Wood Ln. Unit B?

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/partner

Subscribed and sworn to before me this _____ day of _____
Kathleen Schwab Penberger
Notary Public or City Clerk or Deputy

License Fee Received \$ 300.06/KS

License No. 50442

Approved by City of Ketchum, ID _____ By _____ Mayor

Nov 19, 12

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 type="checkbox"/> Draft or Bottled or Canned Beer, to be consumed on premises	\$	200.00
	<input checked="" type="checkbox"/> Bottled or Canned Beer, NOT to be consumed on premises	\$	50.00 33.36
2.	WINE LICENSE	\$	200.00
	<input type="checkbox"/> Wine, to be consumed on premises:	\$	200.00 133.36
	<input checked="" type="checkbox"/> Wine, NOT to be consumed on premises:		
3.	LIQUOR LICENSE	\$	560.00
	<input type="checkbox"/> Liquor by the drink		
	Total Due:	\$	250.00 1166.72

STATE LICENSE NO. 13012 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 Julie Johnson

D/B/A Nourish ME

Mailing Address P.O. Box 1105 KETCHUM ID 83340

Phone Number 208 928 7604

Physical Address of business where license will be displayed 151 N. MAIN ST. KETCHUM

Record owner of the property Ketchum Korner - MATT ENGLE

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? LLC (If a corporation, attach list of names and addresses)

Julie Johnson P.O. Box 1105 KETCHUM ID 83340

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 _____

[Signature]
Notary Public or City Clerk or Deputy

License Fee Received \$ 1166.72

License No. 1285

Approved by City of Ketchum, ID _____

By _____ Mayor

Nov 19, 2012

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

NOV

To the City Council, Ketchum, Idaho

Year Applying for 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 |
| | <input type="checkbox"/> Bottled or Canned Beer, NOT to be consumed on premises | \$ 50.00 |
| 2. | WINE LICENSE | |
| | <input checked="" type="checkbox"/> Wine, to be consumed on premises: | \$ 200.00 150.03 |
| | <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: | | \$ 450.09 |

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 Rustic Moose Inc
 D/B/A The Moose Girls Cafe + Bar
 Mailing Address PO Box 3880 Ketchum
 Phone Number 208-727-9767
 Physical Address of business where license will be displayed 360 East Avenue
 Record owner of the property Rebecca MacLaren DBOR LT

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:

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

Mayne Veloso ~~see attached~~

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 Mayne & Veloso Relation to Business President

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

Kathleen Schwabberger
Notary Public or City Clerk or Deputy

License Fee Received \$ 450.09 KS

License No. 355A

Approved by City of Ketchum, ID _____ By _____ Mayor

Nov 19, 12