

SUN VALLEY ROAD  
TRANSIT HUB  
4/25/13

PUBLIC ART FEATURING  
AUDIOLISTENING

UNIVERSITY  
BUS BAY

SUN VALLEY RD.

ALLEY

ELEMAR'S  
PERCH

POSSIBLE  
SHELTER  
AREA

EAST  
AVENUE

RICE  
PARKING

VISITOR'S  
CENTER

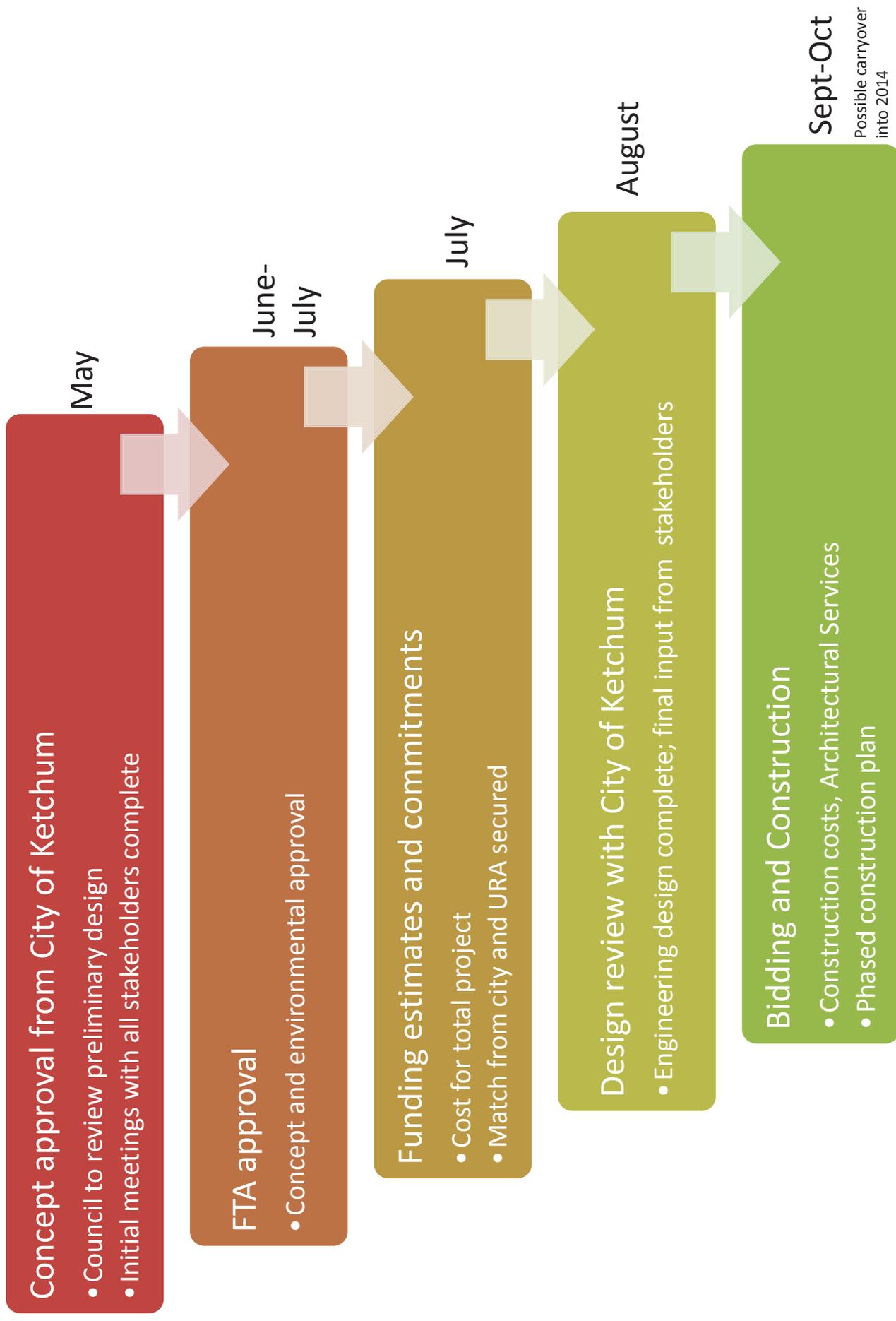
ALLEY

POSSIBLE  
SHELTER  
AREA

N

0 20' 40' 60'

## Ketchum Transportation Center (KTC) Critical Path - 2013



# City of Ketchum, Idaho

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



June 2, 2011

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

## Contracts for Services Presentations

Attachment A: Budget Request Documentation from Mountain Rides

### Introduction/History

The City Council has requested that key agencies that engage in contracts for services make a brief presentation to the Council regarding their 2013/2014 budget requests. The following organizations have been asked to present:

- Mountain Rides
- Sun Valley Marketing Alliance
- Fly Sun Valley Alliance
- Ketchum Community Development Corporation
- Blaine County Housing Authority
- Wagon Days

### Current Report

The following chart illustrates the request from each organization this fiscal year; the amount funded last fiscal year, and the fund source within the City budget.

<b>ORGANIZATION</b>	<b>FY 2013/2014 FUNDING REQUEST</b>	<b>2012/2013 FUNDED AMOUNT</b>	<b>BUDGET CATEGORY</b>
Mountain Rides	\$600,000	\$522,610	LOT: \$600,000 Attachment A from Jason Miller of MTN Rides provides additional info regarding the budget increase
Sun Valley Marketing Alliance	\$450,000	\$475,000	LOT: \$450,000 Contingency: \$25,000
Fly Sun Valley Alliance	\$50,000	\$50,000 (\$40,000 was allocated in the budget and \$10,000 added by the Council in May)	LOT: \$90,000 (This is a first-two quarters request that would be renegotiated if the 1% for Air ballot initiative passes)

Ketchum Community Development Corporation	\$116,400	\$116,400	LOT: \$116,400
Blaine County Housing Authority	\$70,000	\$70,000	For the last five (5) years BCHA has been funded from the Housing In Lieu Fund. The fund will have \$7,368 remaining at the end of the Fiscal Year. If the Council chooses to fund BCHA, the General Fund is the likely source.
Wagon Days	\$109,500	\$109,500	\$109,500- Wagon Days Fund \$95,000 is a transfer from LOT; \$1,500 from event fee revenues; \$6,000 from sales proceeds; \$10,000 sponsorship donations

Financial Requirement/Impact

The Council will be considering these requests in upcoming budget meetings.

Recommendation

There is no recommended action for the City Council: this item is informational at this time.

Sincerely,

Lisa Horowitz  
Community and Economic Development Director

## City of Ketchum FY14 Funding Request - MRTA

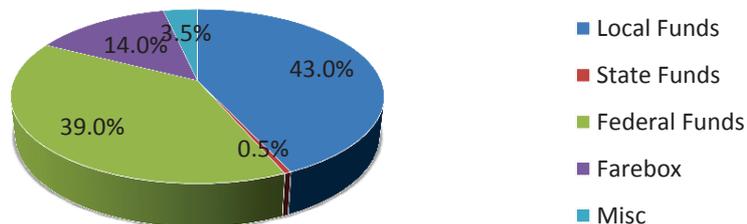
**Agency Name:** Mountain Rides Transportation Authority  
**Project Name:** Multi-modal public transportation services  
**Contact Person:** Jason Miller, Executive Director  
**Address:** PO Box 3091, Ketchum, ID 83340  
**Email:** [jason@mountainrides.org](mailto:jason@mountainrides.org)  
**Phone Number:** 208-788-7433 x 101

*As part of a fresh look at how Mountain Rides does funding requests, this template was used by Blaine County and has been adapted for use in the City of Ketchum funding request.*

1. Amount requested for FY14: **\$ 600,000.00**
2. What percentage of your overall budget does the requested amount represent? **21 %**
3. Please list your primary funding sources other than Ketchum and the percentage of your budget they represent:

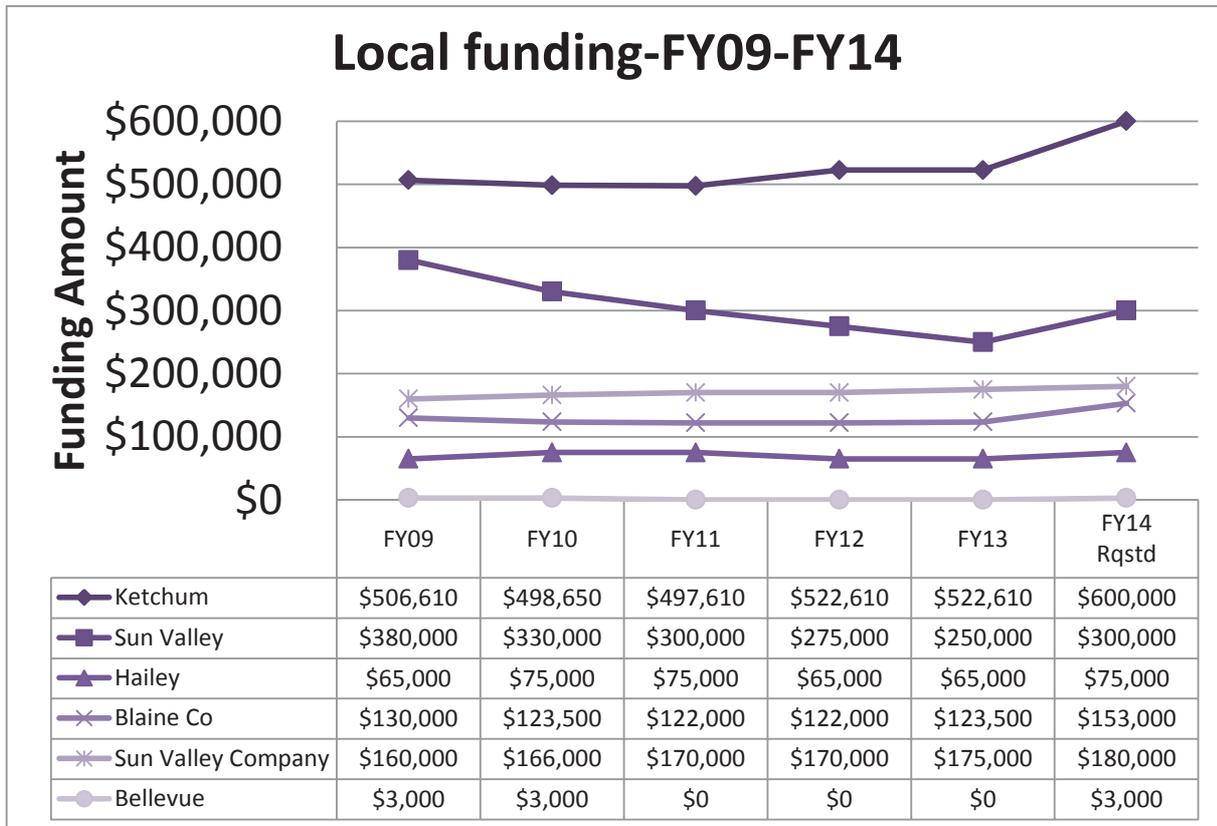
Funding Source	% of Budget the Source Represents
Federal Transit Administration	34
City of Ketchum	21
City of Sun Valley	11
Blaine County	6
Fares	14
City of Hailey	3

**Mountain Rides Funding by Category**



4. Check this box if you received funding from City of Ketchum in the past.  If so, please indicate how much funding each year for the past five fiscal years. FY2009 = \$506,610; FY2010 = \$498,650 FY 2011 = \$497,610.00; FY2012 \$522,610.00; FY2013 = \$522,610.00.

## City of Ketchum FY14 Funding Request - MRTA



5. **Please provide a brief description of your operational/business functions.** Mountain Rides is the comprehensive provider of public transportation programs within City of Ketchum and adjacent communities including bus, demand response ADA van service, vanpool, rideshare, and bike and pedestrian programs. We are a public agency, established as a Joint Powers Agreement, of which the City of Ketchum is one of the partners. Our transit services include free fixed routes in Ketchum and Sun Valley, the Valley Route (fare based commuter route that runs the length of the Wood River Valley), a Hailey Town Route, and commuter vanpool with 15 routes that originate in the Shoshone and Twin Falls area, 7 of which terminate in the City of Ketchum. We have also launched 5B BikeShare in Hailey with 18 bikes – we hope to expand the program to Ketchum in the coming year. Beyond the operational side of our business (buses and vans), we provide marketing and outreach, as well as transportation planning services. Our organization has anywhere from 28-42 employees, depending on time of the year. The bulk of those employees are in operations and maintenance departments.
6. **How long do you anticipate your program or project will need City of Ketchum funding?** All forms of transportation in this country are subsidized, including public transportation. Most other transit agencies throughout the country have a blend of subsidization from local, state and federal sources. Due to the lack of a state mechanism for funding public transportation in the state of Idaho (the only state in the country not to have a way to fund public transportation), Mountain Rides is reliant on local and federal funding to subsidize our services. Without local option tax funding from City of Ketchum and the other municipalities, Mountain Rides would be unable to qualify for any federal funding, which currently amounts to approximately \$900,000 of operational funding.
7. **What steps are you taking to diversify funding and reduce costs?** We are constantly working on ways of operating more efficiently, including keeping our personnel burden rate low at 27%; developing fleet flexibility to allow most efficient vehicle for the route; developing better tools to analyze our service; continuing to improve safety practices; and, getting public input on service needs. We have diversified our funding and reduced the overall burden on local funding partners like the City of Ketchum; however, this has been difficult to do with reduced federal funding and no state funding opportunities. Mountain Rides has been very aggressive over the

## City of Ketchum FY14 Funding Request - MRTA

past 5 years in pursuing new federal funding opportunities and has been very successful. We continue to look for new ways to increase other sources of funding, but federal opportunities have shrunk considerably and look to be on a downward trend for years to come. We have looked at increasing our ad revenue and have seen that revenue go up from \$24,000 to \$38,000 over the past two years. We have also increased fare revenue from \$291,000 to \$380,000 over the past two years.

- 8. How does your organization or program benefit the City of Ketchum and its citizens?** Mountain Rides mission is to provide cost effective transportation alternatives to the single occupant vehicle for those who live in, work in or visit the City of Ketchum including fixed route transit, vanpool, rideshare, biking, walking and transportation counseling. The City of Ketchum sees the benefit of Mountain Rides in various forms including an amenity for visitors and benefit to second home owners; reduced traffic and congestion in the downtown core; increased mobility for those who live, work or visit the City of Ketchum; better economic attractiveness with strong transportation options; better transportation related infrastructure that improves our community; and cost savings to the City of Ketchum residents who take advantage of our services. From a resort city perspective, Mountain Rides is part of the package we offer as a competitive resort community, providing trips for visitors and locals alike. Mountain Rides improves the quality of life and overall mobility of our community, which is important, regardless of whether you ride or not.
- 9. If you received LOT funds from the City of Ketchum in fiscal year 2013 please provide specific examples of how those funds were used to benefit our community during the past year.** City of Ketchum Local Option Tax FY2013 funds were used to support our Town Route and Valley Route Services, as well as a small portion to vanpool and bike/ped efforts. The bulk of our budget goes towards direct costs of running our bus services, including payroll, fuel, and maintenance. The City of Ketchum funding is used to match to federal dollars, which also help support the route. The benefits to the community in FY2013 include:
- Overall ridership of 482,157 one-way rides in calendar year 2012
  - Valley Route ridership of 147,157 in calendar year 2012 (compared to just 62,477 in 2007)
  - 265,648 rides on Town Routes within Ketchum and SV, approx 60% get on or off in Ketchum
  - Made significant progress towards a downtown Ketchum transportation center with a year of open houses and public input
  - Worked diligently on south valley facility to support Valley and Hailey routes
  - 6 new vanpool routes including Sun Valley Company and CSI
  - Purchased a new Sprinter bus and a new 29' Gillig heavy duty bus

Mountain Rides looks forward to building on this momentum and continuing to succeed in the coming FY2014.

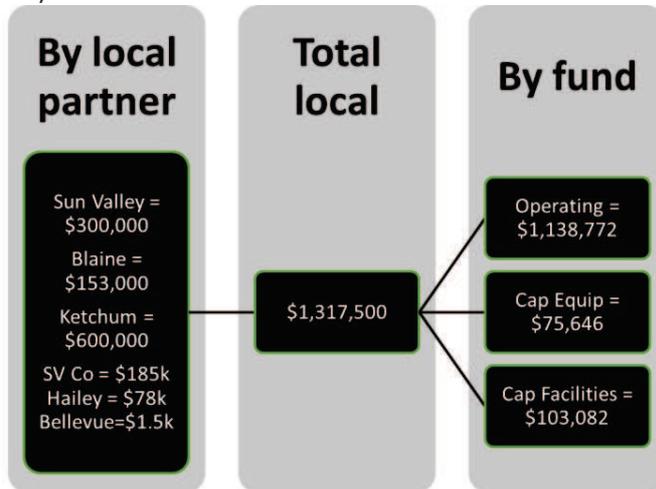
- 10. If you received funds from City of Ketchum in fiscal year 2013 please provide details on progress towards goals.** Mountain Rides continues to achieve and make progress on its goals. In FY2013, we have been able to:
- Keep local and federal funding stable and continue to provide a high level of service
  - Keep ridership up at a high level; the highest per capita ridership in the state and one of the top overall ridership totals in the state
  - Improve customer information sources like better stop signage, indoor electronic real-time route info at the YMCA and Visitors Center, outdoor electronic real-time route info at River Run, a new and improved website, and bus stop route texting app
  - Install solar lighting at key bus stops with bus shelters
  - Increase our partnership with Sun Valley Company with new vanpool routes
  - Increase farebox and advertising revenue
  - Keep our overall burden rate low at 27%
  - Collaborate on infrastructure projects that significantly improve the customer experience
  - Partner regionally on the development of bike and pedestrian master plan

**11. Please describe your request for funding for fiscal year 2014:**

- a. **What specific projects or programs will City of Ketchum funds be used to support?** The City of Ketchum funding of \$600,000 for FY14 will be used to support the bus routes that serve the City of Ketchum directly including Blue Route, Green Route, and Valley Route. The \$600,000 funding request is split

## City of Ketchum FY14 Funding Request - MRTA

between operations and capital: \$519,000 for Operations and \$81,000 for Capital accounts (equipment and facilities).



**b. What goals do you hope to accomplish during fiscal year 2014?**

- Develop a 5 year transportation plan
- Update by-laws and JPA
- Establish new direction for south valley facility
- Complete fuel path study
- Develop capital account allocation policy
- Improve budget adoption process
- Complete downtown Ketchum transportation center
- Implement new technologies

**c. How do your goals align with the City of Ketchum?** The way we operate Mountain Rides is well aligned with the City of Ketchum goals. We always strive to be accountable, transparent, fiscally responsible, and highly ethical in the way we operate Mountain Rides. As a provider of a public service with broad community impact, Mountain Rides is conscious of the need to provide safe and effective service by:

- **Understanding purpose is to serve city constituency** – Mountain Rides is an organization built for and focused on serving all of those in the City of Ketchum. On any given bus you can see kids, commuters, seniors, those with disabilities, parents, skiers, visitors... you name the demographic and they are represented on the bus!
- **Focusing on customer service** – Mountain Rides realizes that we will only be successful if we continue to drive towards 100% customer satisfaction and have built initiatives like improved customer information sources and increased customer input.
- **Meeting community needs** – At the heart of everything we do is the goal of meeting community needs. We continually work to understand community needs and adapt and build our service around those community needs.
- **Optimizing public accessibility** – All of our services are fully accessible to everyone and we never turn down anyone. We continue to increase bike capacity on buses so that cyclists can access the buses easily.
- **Keeping Ketchum competitive** – Strong public transportation services are a key strategy of many of the City of Ketchum's peer communities. In order to prepare for, and even attract, new visitors and increased development, we must have strong transit to compete.

**d. How will you measure your success relative to the projects or programs supported by City of Ketchum funds?** Mountain Rides is committed to tracking our success through a variety of measures including ridership (by route, by service, and by area), cost per hour, cost per mile, cost per passenger, miles per gallon, customer satisfaction (through surveys), on-time performance, safety rating and employee satisfaction. In all of these areas, we look to industry standards to establish benchmarks.

# City of Ketchum, Idaho

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



June 3, 2013

Mayor Hall and City Councilors  
City of Ketchum  
Ketchum, Idaho

Mayor Hall and City Councilors:

**Recommendation to Hold Public Hearing and to Adopt Ordinance No. 1107  
Amending the FY12-13 Annual Appropriation Ordinance  
By Appropriating Additional Monies and Specifying Authorized Activities**

Introduction/History

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

On September 4<sup>th</sup> 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

Ordinance Number 1107 is an ordinance, amending Ordinance Number 1099, the Annual Appropriation Ordinance for the Fiscal Year beginning October 1, 2012 and ending September 30, 2013. Ordinance No. 1107 outlines the Proposed Revenues and Proposed Expenditures in the amount of \$604,139, for the White Water Park, the State Tax Commission Contract, and for 5<sup>th</sup> Street Undergrounding.

Financial Requirement/Impact

If adopted by the Council on June 3, 2013, the budget amendment would appropriate additional monies in the sum of \$604,139.

Recommendation

I respectfully recommend that the Ketchum City Council hold the Public Hearing and adopt Ordinance No. 1107 Amending the FY12-13 Annual Appropriation Ordinance By Appropriating Additional Monies with the Suspension of the Rules.

Recommended Motion

1st motion:

*"I move to waive the three readings of Ordinance No. 1107, and read by title only, Pursuant to Idaho Code 50-902."*

*(Roll call not required)*

2nd motion:

*"I move to adopt Ordinance No. 1107, AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING ORDINANCE NUMBER 1099, THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012, AND ENDING SEPTEMBER 30, 2013: APPROPRIATING ADDITIONAL MONIES TO BE RECEIVED BY THE CITY OF KETCHUM, IDAHO, IN THE SUM OF \$604,139; AND, PROVIDING AN EFFECTIVE DATE."*

*(Roll call required)*

Sincerely,

Sandra E. Cady, CMC  
City Treasurer/Clerk

**ORDINANCE NO. 1107**

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING ORDINANCE NUMBER 1099, THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2012, AND ENDING SEPTEMBER 30, 2013: APPROPRIATING ADDITIONAL MONIES TO BE RECEIVED BY THE CITY OF KETCHUM, IDAHO, IN THE SUM OF 604,139; AND, PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That Ordinance Number 1099, the Annual Appropriation Ordinance for the City of Ketchum, Idaho, for the fiscal year commencing October 1, 2012, and ending September 30, 2013, be and the same is hereby amended as follows:

That the additional sum of 604,139 be appropriated out of the revenues received from:

**PARKS/REC DEVELOPMENT TRUST FUND:**

White Water Park 67,000

**LOT FUND:**

Fund Balance 68,600

**UNDERGROUNDING FUND:**

Fund Balance 468,539

**TOTAL APPROPRIATION 604,139**

To be used for the following authorized activities:

**PARKS/REC DEVELOPMENT TRUST FUND:**

White Water Park 67,000

**LOT FUND:**

State Tax Commission Contract 68,600

**UNDERGROUNDING FUND:**

5<sup>th</sup> Street Undergrounding 468,539

**TOTAL APPROPRIATION 604,139**

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication.

PASSED by the City Council and APPROVED by the Mayor of the City of Ketchum, Idaho, this 3rd day of June 2013.

ATTEST:

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

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

Publish: Idaho Mountain Express  
June 12, 2013



**SPECIAL KETCHUM CITY COUNCIL MEETING**  
**Wednesday, May 8, 2013 at 11:00 a.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 Community and Economic Development Director Lisa Horowitz  
Minutes written by Recording Secretary Sunny Grant

**1. The meeting was called to order by Mayor Randy Hall at 11:00 am.**

**2. Consideration of a contract for Construction of Phase I Walkability**

*Also Present:* Ketchum Community Development Corporation Executive Director Jon Duval  
Ketchum Community Development Corporation Walkable Ketchum Project Manager Dale Bates

Dale Bates presented updated Walkability signs:

Wayfinding symbol – The Walkability Team decided on a wayfinding symbol different from Ketchum’s city logo. The Wayfinding logo is meant to be a friendly symbol that indicates location information when you see it. Public input chose the wayfinding “sunflake” over the Ketchum logo, which is complex and difficult to read from a moving car.

The “walking man” symbol is used worldwide and custom-designed to fit the specific city. Ketchum’s walking man is a “Kman”.

The gateway sign lets people know they are entering a special district. The public wanted something whimsical that was embracing, welcoming, and recreational. The team generated a number of different signs, and researched restrictions for signs in the right-of-way. The public, focus groups, and the Ketchum Arts Commission overwhelmingly voted for the chosen gateway sign.

The next step is for Council to approve the gateway and walkability signs with or without the sunflake logo; and approve the walking Kman and sunflake logos for the Fourth and Main Street intersection. The logo can be painted on the street and engraved in thermoplastic in the future.

The Council may also want to amend the Downtown Master Plan quadrants to be three Walkable districts.

**PUBLIC COMMENT:**

- Jack Bariteau said he’d met with Bates and Duval, who gave him the history of how the logo and sign designs had evolved. Bariteau doesn’t feel enough effort has been made to really get a good graphic design, although the designs comply with the restraints of the Manual on Uniform Traffic Control Devices (MUTCD). Bariteau didn’t find any reference to wayfinding or walkability in the manual, and feels Ketchum is wasting money by not consulting with someone who does this professionally. He feels the signage adds to the clutter and doesn’t do anything to distinguish the City of Ketchum.

Bariteau submitted graphics for the city of Philadelphia that were done by a professional firm.

Bates said the City had to follow MUTCD restrictions on community wayfinding signs in order to protect the city from liability.

- KCDC President Neil Bradshaw said process and community input are very important to Ketchum and the KCDC. Interrupting the process at this point undermines the opinion of the community and hijacks the process. He added that the Walkable Ketchum Team is a very talented group of people.
- Ryan O’Hara sent an email in support of wayfinding signs but not in favor of retail signs in the public right-of-way.

The Wayfinding project started about a year ago, and has had at least 15 workshops.

Councilor Michael David wasn’t a fan of the entry sign or the sunflake with the half-face, but wanted to get the project moving. Ketchum has been called to task because there are so many different logos, so he thought a new walkability logo might add to the logo confusion.

Councilors had trouble distinguishing the district colors on the map and bollards.

Councilor Gourlay said the sunflake disappeared into the background. The logo needs to pop. He didn't particularly like the entry sign, and didn't see a need for it. He suggested they paint the Fourth Street intersection signage for a year or two.

Councilor Jonas liked the project overall. She liked the walkability logo that specifically got attention for wayfinding. She didn't like the sunflake because it was too much like a logo; but liked the walking Kman. She didn't like the entry arch where it was located. She liked the white arrows, and didn't think the colors should distract from the white information text. Jonas thought the mass directional information idea cut down on visual clutter. She likes the bold Kman in the center of the Fourth Street intersection; and the entry sign is okay.

Councilor Jim Slanetz isn't in love with the sunflake logo. He likes the Kman, because it suggests you walk Ketchum. Overall, he's happy with wayfinding and the signage; and the Fourth Street intersection.

An entry sign on Sun Valley Road might be a good idea for people coming from Sun Valley.

Vinyl QR codes could be put on the bollards without being permanent.

The team will experiment with colors for the map and Kman logo, and re-present them to Council at an upcoming meeting, along with whimsical sayings and value statements.

Councilors preferred the Kman over the sunflake as the walkability logo.

The Kman will be painted in four places on the Fourth Street intersection.

Councilors decided to wait on the entry arch.

**Council President Baird Gourlay moved to authorize the Mayor to sign a contract with Conway Brothers Construction for an amount not to exceed \$94,500 for implementation of Phase I Walkability Ketchum. Motion seconded by Councilor Jim Slanetz, and passed unanimously.**

### 3. ADJOURNMENT

**Council President Baird Gourlay moved to adjourn at 12:04 pm. Councilor Nina Jonas seconded the motion, and it passed unanimously.**

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Randy Hall  
Mayor

ATTEST:

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Sandra E. Cady, CMC  
City Clerk



**REGULAR KETCHUM CITY COUNCIL MEETING**  
**Monday, May 20, 2013 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  
Recording Secretary Sunny Grant

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

**2. Communications from Mayor and Councilors**

Magellan, which is doing a broadband plan for Ketchum, held meetings throughout Ketchum for businesses and residents. Ketchum is being proactive in planning for a future digital economy. Developers will put conduit in the ground during construction at a cost of 25¢/ft. vs. \$40/ft to bury new cable. In the future, the conduit can be connected and the City will partner with a digital provider to provide broadband throughout the city.

Mountain Rides sold about \$20,000 worth of bikes at their bike swap this weekend; \$3,000 will go to Mountain Rides to support bike programs. About 200 people biked to work last Friday, in spite of the rain. The Mountain Rides Board approved the conceptual design and location of the transit hub in downtown Ketchum. The hub proposal will come before the Ketchum Council at the June 3<sup>rd</sup> meeting.

**3. Presentation of Certificates of Recognition**

Mayor Randy Hall presented a Certificate of Recognition plaque to Ketchum Fire Captain Tom Ancona. Mayor Hall said Tom Ancona was his first mentor in a practice fire.

Captain Ancona said the award came because of great people behind him. He worked with the best family of firefighters and the best people.

Mayor Hall said people were investing everywhere in Ketchum, starting new businesses, moving buildings, and remodeling buildings:

- Bigwood Bread is building a new multi-million dollar bakery, and opening a retail shop in downtown Ketchum. Carly Tempest, representing her father George Golleher, said the new bakery was a great investment and they have great customers.
- Helm Station is remodeling. Michael Page, Bob Kantor and Josh Kantor accepted the award. Josh Kantor said the building has needed a facelift for awhile. It's good to see all the projects going on in town. Town Square across the street was a major inspiration to improve their building.
- The old UPS store was moved off its foundation. The foundation was redone and the building returned. John Lee and Nick Gilman of Lee Gilman Builders will keep their offices at this location.
- Post Apocalypse Trading Post, the old Crazy Susan building, is now Tom Teitge's art gallery. He is not here to accept the award.
- Sturtevant's is on a very important corner on Main and Fourth Street, represented by Rob Santa and Alex Orb. Orb said the building needed to be brought up to date, but they wanted to keep the history and keep it a compliment to the community.
- Velocio opened this weekend. The front door opens the interior up to the outside. Speaking for Jack Bariteau, his wife, Mindy Mays said Velocio was a community investment with many owners.

**4. Sun Valley Marketing Alliance Quarterly Report**

Sun Valley Marketing Alliance Chief Marketing Officer Arlene Schieven presented the SVMA six-month report. Sales indicators are good. The Local Option Tax for 2013, adjusted for inflation, is looking really good; and hotel occupancy is up. The budget is on track. Memberships at 285 have already exceeded the goal for the year.

The Searching for Sun Valley blog is up and running; Facebook, Twitter and other social network sites continue to grow and should meet or exceed goals for 2013. *The Sun Valley Remedy* mountain bike promotion film will soon have a prequel. The summer campaign will focus on Seattle, Los Angeles, Boise and Salt Lake City. Staff is finalizing the Ride Sun Valley Bike Festival. *Bike* magazine featured a 12-page spread on Sun Valley.

Staff is working on strategic and operational plans for 2013-14, and are beginning to work on the Winter campaign and Nordic Niche campaigns.

Councilor Jonas suggested visitor center information be available at the transit hub during closed hours. Schieven agreed.

#### **5. Communications from the Public**

Ketchum resident and semi-retired drywall contractor Bill Glenn said he agrees with the need for a local option tax, but, under Idaho law, contractors are defined as consumers of the products they buy and install in real estate. If the product is not installed in real estate, the buyer is considered a retailer. Glenn said builders wouldn't hire him if he doesn't have a retail sales tax permit; and builders are telling subcontractors that they need to add sales tax to the work they do in Ketchum. The regional auditor of the State Tax Commission agrees.

Ketchum issued a letter in 2012 that made the acquisition of a building permit contingent upon general contractors and all subcontractors having a retail sales tax permit, but Idaho law prohibits someone who doesn't do retail sales from having a retail sales permit. A consumer cannot also be the seller. If a retailer sells something to a customer and doesn't charge sales tax, Ketchum goes after the retailer, not the consumer.

City Attorney Stephanie Bonney said the State Tax Commission would be collecting Ketchum's local option tax, so they would certainly let Ketchum know if something with the LOT was illegal. CED Director Lisa Horowitz said Glenn's letter had been forwarded to Special Ketchum City Attorney Cherese McLain, who was most familiar with the tax law.

Councilor Gourlay said the City's intention was to be sure that building material stores outside of Ketchum charged for products delivered in Ketchum. Glenn agreed, but said the burden was on the store, not on the subcontractor.

#### **6. Friedman Memorial Airport Report**

This item has been postponed.

#### **7. Fly Sun Valley Alliance Report**

*Also Present: FSVa Board members Jack Sibbach and Dick Fenton*

Fly Sun Valley Alliance Executive Director Carol Waller said the Friedman Memorial Airport Authority is taking an aggressive proactive approach on air service development. FMAA is working on improving the airport and reliability; and FSVa continues to work on developing new nonstop air service from key markets.

Enplanements at Friedman Airport were up 12% last winter. Total winter seats expanded by 4%. SkyWest enplanements were down a little bit, but SkyWest is increasing flights starting June 1. Alaska Airlines was up substantially by 20%; 14 additional flights were added the last week in March and they all filled up. Alaska Airlines will fly a longer summer season.

- MRG winter payouts were reduced last winter.
- 500 passenger surveys were completed last winter; more surveys will be done this summer.
- FSVa has a good funding model with the business community, and has raised over \$240,000 in private sector funds. Sun Valley Resort makes a huge contribution to MRGs and the Ski for Air Service day.
- SkyWest has approval to fly regional jets into Friedman.
- FSVa representatives attended a Network USA conference, where airline management people from 40 air carriers meet with 187 airport communities.
- The 1% for Air Committee is meeting. FSVa hopes Ketchum and Hailey will put LOT for Air on an upcoming ballot.

During last year's budget discussions, Ketchum agreed to allocate \$50,000 to FSVa, but only paid \$40,000 pending outcome of the 1% For Air LOT. FSVa requested the additional \$10,000 allocation. Councilors agreed to allocate \$10,000 to FSVa out of the Contingency Fund.

#### **8. Discussion on mandatory water fees**

Mayor Hall received a complaint from a Ketchum property owner who receives a quarterly water bill although his building is unoccupied.

Ketchum Water Supervisor Dave Rambo said there is a monthly base fee of \$9.49 for water service whether a building uses water or not. This base fee provides steady revenue to cover the cost and maintenance of the City water system and other City infrastructure, reliable availability of water for full- and part-time residents, fire

protection, etc. Ketchum Resolution 11-025 explains water charges. City Attorney Bonney said cities always charge a base water fee for buildings and lots on the City water system.

#### **9. Micro Seal Contract for Services and Oil Pricing Bid for Street Maintenance**

Street Superintendent Brian Christiansen requested Council approval of two bids associated with the summer micro seal project. The Street Department is looking for a better alternative to chip sealing. A couple blocks were test micro sealed last year, and the Street Department wants to micro seal a couple more blocks this year.

**Council President Baird Gourlay moved to approve the contract with Valley Slurry Seal for micro seal treatment in the amount of \$34,000; and the contract with Idaho Asphalt for the purchase of oil at \$620.50/ton. Motion seconded by Councilor Nina Jonas, and passed unanimously.**

#### **10. Resolution 13-009 establishing a new building permit fee associated with the Residential Green Building Code**

The Green Building Code provides three ways to qualify a project. One way involves using a spreadsheet from the National Association of Home Builders. The spreadsheet was formerly free, but the Home Innovation Research Lab now charges a \$100 license fee to use the form, which would be collected by the City and forwarded to HIRL.

Ketchum Associate Planner Rebecca Bundy said there were several green building events in May to celebrate the one-year anniversary of the Green Building Code. One project has been completed under the Code; five projects are close to completion; one huge project is under construction; and there are nine building permit applications.

The Green Team is now developing a commercial code.

**Councilor Michael David moved to authorize the License Agreement with the Home Innovation Research Lab and to approve Resolution 13-009 establishing a new building permit fee associated with the Residential Green Building Code. Motion seconded by Councilor Nina Jonas, and passed unanimously.**

#### **11. Final Review of colors and districts for the Walkability Plan**

*Also Present: Ketchum Community Development Corporation Executive Director Jon Duval  
Red Sky Public Affairs Director Karianne Fallow*

Ketchum Community Development Corporation's Walkable Ketchum Project Manager Dale Bates said Ketchum has three walkability districts, two on the east side of Main Street and one on the west side.

Councilors discussed Walkability signs, and made the following comments:

- Do not include QR codes on the signs, but leave a space.
- Include whimsical signs, including whimsical destination markers to other places in Idaho and altitude signs.
- Value statement signs are okay, as long as they're not bossy.

#### **12. Communications from the Press**

*Idaho Mountain Express* reporter Brennan Rego asked how the broadband plan would be implemented. CED Director Lisa Horowitz said developers would add conduit any time they dug; and Ketchum would eventually partner with a broadband provider.

Mayor Randy Hall congratulated Rego on his Idaho Press Club awards.

#### **13. Public Hearing: Request to rezone Lot 1, Block 4, River Glen Subdivision and Lot 14, Mortgage Row Subdivision (91 Meadow Circle) from LR-1 to LR**

Planning Manager Joyce Allgaier said this is a request by RGSV, LLC to amend the Ketchum Zoning Map.

Allgaier distributed a letter from Norma Hale that was dated May 19, 2013 and received today.

The proposed rezone is from LR-1 to LR on two properties, River Glen Lot 1 and Mortgage Row Lot 14. Lot 1 was originally in Mortgage Row Subdivision and included in River Glen as access to River Glen. LR-1 minimum lot size is one acre, minimum lot width is 100ft, minimum 80ft setback from a right-of-way larger than 66 feet, and minimum 25% lot coverage. LR is minimum lot size of 9,000sf, minimum 80ft lot width, minimum 32ft setback from the highway, and minimum 35% lot coverage.

The vicinity of the rezone is primarily single family dwellings, many of which are on the front of the property, close to Highway 75. None of the lots is a minimum one acre, so all are non-conforming to LR-1. The P&Z voted unanimously to recommend rezone of these two lots in order to remove non-conformity, to make the lots consistent with other previously rezoned lots, and to improve safety by providing an access road onto Highway 75. P&Z suggested the Mortgage Row area be master planned.

Lot 1 is 26,200sf and Lot 14 is 25,763sf. Lot 1 is encumbered by Meadow Circle Drive and several utilities, and was not entitled to be developable. It could potentially be subdivided into two lots, which would produce one additional

lot. Several other lots have already been rezoned, and several are proposed for rezoning. If the entire area were rezoned, there could be 10+ additional lots.

Evaluation standards for rezoning require the City to provide services to the rezoned lots. This rezone includes the potential of one additional buildable lot, which would have no significant impacts to public services. The rezone complies with the Comprehensive Plan, which supports residential uses and suggests there be a road to the west behind Mortgage Row lots. Farnlun Park makes this road difficult, but it could be considered.

Council can consider a comprehensive rezone of the area, including impacts, additional units, curb cuts, trip generation, etc.

**PUBLIC COMMENT:**

- Bob Fuller, Lot 12, said Mortgage Row has been before County and Ketchum P&Z numerous times to increase commercial development and increase density. Both County and Ketchum P&Z have always tried to maintain the residential nature of the area and keep the entry into Ketchum from becoming commercial. Fuller had no objection to the rezone, but asked why Ketchum would consider rezoning Lot 1 Block 4, which has a number of easement and right-of-way encumbrances and is not developable. The rezone could have quite an impact on River Glen and the Fuld property. An access road to the west has also been proposed several times, and never worked out. Most of the houses were designed with eastern-facing garages that wouldn't work with western access.
- Norma Hale, Lot 17, said the potential for a west access road was eliminated when Farnlun Park was approved.

Garth McClure, representing the applicant, RGSV, LLC, said this application was consistent with other rezones, and would bring the two lots into conformity. Lot 1 Block 4 has an existing 60ft-wide access easement through a portion of it that serves certain properties; but Mortgage Row Lot 14 and River Glen Lot 1 could potentially be combined and subdivided to provide two developable lots.

Councilor Jonas liked the area as a neighborhood, and would like to see it grow as a coalesced neighborhood, but not toward the highway. Councilors all suggested staff and P&Z look at western access. The P&Z Commission is beginning to look at the whole area for developability and access. The owner of River Glen would have to be amenable to additional vehicular access onto Meadow Circle.

When the 2010 Comprehensive Plan was written, it was not known that the owner/donor of Farnlun Park would not allow the parcel to be used for access unless the City condemned it and paid for it.

**Council President Baird Gourlay moved to approve the application for the rezone from LR-1 to LR of Lot 1 Block 4 River Glen Subdivision and Lot 14 Mortgage Row Subdivision, 91 Meadow Circle, and to amend the official Ketchum Zoning Map, finding that the applicant does meet the standards for approval under Section 17.152 Ketchum Zoning Code Title 17. Motion seconded by Councilor Michael David, and passed unanimously.**

**15. Preliminary FY13-14 Budget Overview and discussion on budget fund objectives**

Ketchum City Administrator Gary Marks reviewed the following funds at tonight's meeting:

- Local Option Tax fund: In recent years, the Recession caused the LOT to decrease by about 30%. The LOT is rebounding, but is not yet back to where it was in 2003. Most LOT revenue comes from retail, but this might change with the State Tax Commission enforcing and collecting LOT on FSBOs, cash sales and construction materials.  
The Fund Balance has been replenished, mostly from increased LOT revenue. Expenses cover the LOT's proportionate share of City overhead and administrative expenses. Some administrative expenses have been reduced since the Idaho Tax Commission will be collecting LOT. Projections for FY2014 include three quarterly payments to the Idaho Tax Commission, which will begin January 1, 2014.  
Councilor David said Mountain Rides would be requesting 20% additional funding for FY2014 to make up for decreased federal funding.
- Undergrounding Improvement Fund: Funding comes from the franchise fee with Idaho Power. The Fifth Street Undergrounding project will happen over two years, and pretty much deplete the Fund.
- Community Housing In-Lieu Fund: Ketchum has paid \$70,000 annual support to the BCHA. There is only \$7,000 left in the Fund, since Ketchum gave ARCH \$130,000, and minimal development the last few years has not provided in-lieu fees to replenish it. Councilors considered funding the Housing Authority out of the General Fund.
- Water Fund is an enterprise fund, which generates revenue to pay expenses and is self-sustaining. A significant rate increase a few years ago was intended to encourage conservation, and worked to the extent that revenue decreased more than expected. Water rates are raised 4.9% annually to maintain the system and operating funds. Expenditures have been fairly flat.

- Wastewater Fund revenues have increased somewhat. The Fund must maintain enough revenue to keep up with ongoing maintenance and system improvements. The wastewater plant is in partnership with the Sun Valley Water and Sewer District, which makes a sizeable contribution for operations and capital every year to offset their usage of the facility.
- Police Trust Fund.  
DISCLOSURE: Councilor Michael David disclosed that he is the Executive Director of the Blaine County Drug Coalition, which requested a FY2014 contribution of \$5,000 from the City of Ketchum.  
The federal government used to give Ketchum forfeiture funds from drug seizures in Ketchum. The Ketchum Police Trust Fund was used to make several annual \$20,000 contributions to the Drug Coalition. The federal government is no longer giving Ketchum forfeiture money and the fund is not being replenished.
- Other funds include the Wagon Days Fund, Parks and Recreation Trust Fund, General Obligation Debt Service Fund (paying off the street equipment bond), Fire Trust Fund, and the Development Trust Fund (used mainly by the P&Z Commission to hold performance bond deposits).

Councilor David asked if the 17% Fund balance was necessary. Mayor Hall felt the 17% was advisable, certainly while the economy was not reliable.

**16. Resolution 13-007: Providing for publication of notice of public hearing and for public hearing for an amendment to the 2012-13 Fiscal Year Budget**

Ketchum City Administrator Gary Marks said State Statute requires a resolution setting a date for a public hearing to amend the current year budget, prior to adopting an ordinance to amend the budget.

**Councilor Gourlay moved to pass Resolution 13-007 providing for publication of notice of public hearing and for public hearing for amendments to the 2012-13 Fiscal Year Budget for fees to the BLM relating to the whitewater park, IT set-up fee for Idaho Tax Commission, and appropriation for the Fifth Street Undergrounding Project. Motion seconded by Councilor Michael David, and passed unanimously.**

**17. Resolution 13-010: Approving undergrounding the overhead power lines along Fifth Street from Spruce Avenue to the alley between Main Street and Washington Avenue in an amount not to exceed \$403,500.**

CED Director Horowitz will discuss adding broadband conduit into the buried cables with Idaho Power.

**Council President Baird Gourlay moved to pass Resolution 13-010 approving undergrounding the overhead power lines along Fifth Street from Spruce Avenue to the alley between Main Street and Washington Avenue in an amount not to exceed \$403,500, and to include broadband conduit in the underground cables. Motion seconded by Councilor Nina Jonas, and passed with three in favor and Councilor Jim Slanetz recused.**

**18. CONSENT CALENDAR**

- Approval of minutes from the May 6, 2013 Council meeting**
- Recommendation to approve current bills and payroll summary**
- Request to approve a Right-of-Way Encroachment Permit Application and Agreement for 600 Second Street East Owners Association, Inc.**
- Request to approve a copy machine maintenance agreement with Integrated Technologies**

Council President Baird Gourlay moved to approve the Consent Calendar for May 20, 2013. Motion seconded by Councilor Jim Slanetz, and passed unanimously

**19. EXECUTIVE SESSION**

**Council President Baird Gourlay moved to go into Executive Session to discuss personnel, pursuant to Idaho Code §67-2345 1(a) at 9:24p.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.**

**20. ADJOURNMENT**

**Council President Baird Gourlay moved to adjourn at 9:40 pm. Councilor Michael David seconded the motion, and it passed unanimously.**

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

ATTEST:

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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
<b>GENERAL FUND</b>			
<b>01-2171-2000 P/R TAXES PBL--STATE W/H</b>			
STATE TAX COMMISSION	PR0531131	State Withholding Tax Pay Period: 5/31/2013	5,662.00
<b>01-2174-0000 P/R DEDUC PBL--GARNISHMENTS</b>			
CHILD SUPPORT SERVICES	PR0531131	Child Support Pay Period: 5/31/2013	269.68
<b>01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.</b>			
PIONEER FEDERAL CREDIT UNI	PR0531131	Pioneer Federal Credit Union Pay Period: 5/31/2013	2,350.00
<b>01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD</b>			
NBS-NATIONAL BENEFIT SERVI	PR0531131	125 Medical Savings Pay Period: 5/31/2013	1,277.55
<b>01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC</b>			
NBS-NATIONAL BENEFIT SERVI	PR0531131	125 Dependant Care Pay Period: 5/31/2013	480.77
Total :			10,040.00
<b>LEGISLATIVE &amp; EXECUTIVE</b>			
<b>01-4110-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
VERIZON WIRELESS, BELLEVUE	9704859640	ACCT. 365459737-00001	40.01
Total LEGISLATIVE & EXECUTIVE:			40.01
<b>ADMINISTRATIVE SERVICES</b>			
<b>01-4150-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
ASSOCIATED BUSINESS FORMS	111672	Budgetary Checks	282.42
BSC SUPPLY LLC	207457	Toner	106.35
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	43.90
INTEGRATED TECHNOLOGIES	56683A	Toner	46.75
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	9.24
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	39.57
RICOH USA, INC.	5026051132	Copier Charges	223.90
UNIFIED OFFICE SERVICES	162145	Office Supplies	15.48
UNIFIED OFFICE SERVICES	162691	Office Supplies	13.89
<b>01-4150-4200 PROFESSIONAL SERVICES</b>			
GRANT, SUZANNE	05/13/13	CC Minutes 05/09/13	15.00-
MASON'S TROPHIES & GIFTS	65418	Plaques for Recognitions	42.05
MASON'S TROPHIES & GIFTS	65762	Plaques for Recognitions	132.60
MASON'S TROPHIES & GIFTS	66190	Plaques	135.60
WHITNEY L. MCNEES	19	Jack Mackie Filming	325.00
<b>01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
CADY, SANDRA E.	05/23/13	City Clerk's Luncheon Expenses	23.38
<b>01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST</b>			
ENOURATO, LISA	05/23/13	III-A Travel Expenses	62.50
MARKS, GARY	05161	IIIA Travel Expenses	172.33
<b>01-4150-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,162.04
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	44.37

Vendor Name	Invoice Number	Description	Net Invoice Amount
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	15.15
VERIZON WIRELESS, BELLEVUE	9704859640	ACCT. 365459737-00001	73.61
<b>01-4150-5110 COMPUTER NETWORK</b>			
KETCHUM COMPUTERS, INC.	9333	Computer Maintenance	1,835.00
<b>01-4150-5200 UTILITIES</b>			
IDAHO POWER	5563550804-05	ACCT. 5563550804	62.95
<b>01-4150-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
MAESTRO TECHNOLOGY SOLU	1788	Software Support	450.00
Total ADMINISTRATIVE SERVICES:			5,303.08
<b>LEGAL</b>			
<b>01-4160-4270 CITY PROSECUTOR</b>			
ALLINGTON, ESQ., FREDERICK	120180	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
<b>COMMUNITY PLANNING/DEVELOPMENT</b>			
<b>01-4170-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	87.78
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	18.44
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	79.12
UNIFIED OFFICE SERVICES	162145	Office Supplies	30.92
UNIFIED OFFICE SERVICES	162951	Office Supplies	17.00
UNIFIED OFFICE SERVICES	163111	Office Supplies	21.53
<b>01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL</b>			
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	87.78
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	18.44
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	79.12
UNIFIED OFFICE SERVICES	162145	Office Supplies	30.92
<b>01-4170-4266 PROFESSIONAL SERVICES-ECON DEV</b>			
NIMBUS CREATIVE GROUP	05/20/13	Ad for Ride SV	150.00
SUN VALLEY COMPANY	J97271	Lodging for Myles Rademan	349.47
Total COMMUNITY PLANNING/DEVELOPMENT:			970.52
<b>CONTINGENCY</b>			
<b>01-4193-9930 GENERAL FUND OP. CONTINGENCY</b>			
SMOKY MTN. PIZZA	050913	Jack Mackie Lunch	188.00
PETERS, TRINA	052313	Jack Mackie Dinner	433.95
Total CONTINGENCY:			621.95
<b>CONTRACT FOR SERVICES</b>			
<b>01-4196-6200 CLEAR CREEK-GARBAGE BILLING</b>			
CLEAR CREEK DISPOSAL	04/30/13	Money Collected April 2013	17.57
Total CONTRACT FOR SERVICES:			17.57

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>POLICE</b>			
<b>01-4210-4250 PROF.SERVICES-BCSO CONTRACT</b>			
BLAINE COUNTY CLERK/RECOR	200946	BCSO Law Enforcement Services	105,604.17
Total POLICE:			105,604.17
<b>BUILDING</b>			
<b>01-4240-3200 OPERATING SUPPLIES</b>			
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	43.90
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	9.24
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	39.57
UNIFIED OFFICE SERVICES	162145	Office Supplies	15.48
<b>01-4240-4210 PROFESSIONAL SERVICES-IDBS</b>			
DIVISION OF BUILDING SAFETY	05/29/13	March Building Permit Fees	8,377.00
DIVISION OF BUILDING SAFETY	05/29/13	March PAn Check Fees	5,130.00
DIVISION OF BUILDING SAFETY	05/29/13	April Building Permit Fees	7,436.00
DIVISION OF BUILDING SAFETY	05/29/13	April Plan Check Fees	3,368.00
Total BUILDING:			24,419.19
Total GENERAL FUND:			150,676.66
<b>WAGON DAYS FUND</b>			
<b>WAGON DAYS EXPENDITURES</b>			
<b>02-4530-4400 ADVERTISING &amp; LEGAL PUBLICATIO</b>			
SUN VALLEY MARKETING ALLI	4087	Ride Sun Valley Program Ad for Wagon Days	750.00
Total WAGON DAYS EXPENDITURES:			750.00
Total WAGON DAYS FUND:			750.00
<b>STREET MAINTENANCE FUND</b>			
<b>STREET</b>			
<b>04-4310-3200 OPERATING SUPPLIES</b>			
D AND B SUPPLY	04/06/13-11044	ACCT. 11044	154.97
D AND B SUPPLY	11044-04/10/13	ACCT. 11044	119.97
NAPA AUTO PARTS	733876	Supplies	34.18
<b>04-4310-3400 MINOR EQUIPMENT</b>			
NAPA AUTO PARTS	733755	Supplies	11.95
<b>04-4310-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	732835	ACCT. 37269	1,300.46
<b>04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
LHTAC	T2-051513-7	T2 Center Classes	300.00
<b>04-4310-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
VERIZON WIRELESS, BELLEVUE	9704859640	ACCT. 365459737-00001	88.26
<b>04-4310-5200 UTILITIES</b>			
IDAHO POWER	6471919866-05	ACCT. 6471919866	245.64

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>04-4310-6000 REPAIR &amp; MAINT--AUTOMOTIVE EQU</b>			
NAPA AUTO PARTS	733875	Supplies	191.27
RIVER RUN AUTO PARTS	6538-58665	Parts & Supplies	268.65
RIVER RUN AUTO PARTS	6538-58735	Parts & Supplies	65.22
RIVER RUN AUTO PARTS	6538-58773	Parts & Supplies	252.96
<b>04-4310-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
FREIGHTLINER OF IDAHO	135760	Parts & Supplies	26.20
METROQUIP, INC.	19580	Parts	38.93
PIPECO, INC.	120686	Supplies	6.77
RIVER RUN AUTO PARTS	6538-58735	Parts & Supplies	1.14
<b>04-4310-6910 OTHER PURCHASED SERVICES</b>			
AMERIPRIDE LINEN	2400228473	ACCT. 241076800	30.99
AMERIPRIDE LINEN	2400230226	ACCT. 241076800	64.18
<b>04-4310-6930 STREET LIGHTING</b>			
A.C. HOUSTON LUMBER CO.	14-312004	Supplies	13.58
IDAHO POWER	6471919866-05	ACCT. 6471919866	920.67
<b>04-4310-6950 MAINTENANCE &amp; IMPROVEMENTS</b>			
A.C. HOUSTON LUMBER CO.	14-310360	Supplies	15.26
LUTZ RENTALS	25455	Rental Equipment	192.20
LUTZ RENTALS	25461	Rental Equipment	58.20
LUTZ RENTALS	25537	Rental Equipment	250.40
Total STREET:			4,652.05
Total STREET MAINTENANCE FUND:			4,652.05
<b>FIRE &amp; RESCUE FUND</b>			
<b>FIRE &amp; RESCUE</b>			
<b>10-4230-2530 EMPLOYEE MEDICAL SERVICES</b>			
ST. LUKES	402377833	Att. 1571	83.50
<b>10-4230-3200 OPERATING SUPPLIES</b>			
A.C. HOUSTON LUMBER CO.	14-169449	Supplies	12.75
A.C. HOUSTON LUMBER CO.	14-301822	Supplies	4.40
A.C. HOUSTON LUMBER CO.	14-305508	Supplies	12.49
A.C. HOUSTON LUMBER CO.	14-309685	Supplies	4.04
A.C. HOUSTON LUMBER CO.	14-310710	Supplies	41.91
BUSINESS AS USUAL	112697	Office Supplies	41.88
CHATEAU DRUG CENTER	1002543	Supplies	5.78
CHATEAU DRUG CENTER	1003168	Supplies	12.33
CHATEAU DRUG CENTER	1007466	Supplies	4.89
CHATEAU DRUG CENTER	994541	Supplies	1.42
CHATEAU DRUG CENTER	998431	Supplies	28.48
CHATEAU DRUG CENTER	999379	Supplies	41.27
DAVIS EMBROIDERY	20912	Supplies	241.59
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	21.95
INTEGRATED TECHNOLOGIES	56684A	Copier Maintenance	29.75
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	4.62
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	19.79
KETCHUM KITCHENS	7169	Coffee Maker	50.00
L.N. CURTIS & SONS	3133088-00	Supplies	110.20
UNIFIED OFFICE SERVICES	162145	Office Supplies	7.74

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>10-4230-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	732833	ACCT. 37267	149.77
<b>10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
A.C. HOUSTON LUMBER CO.	14-301212	Supplies	78.46
A.C. HOUSTON LUMBER CO.	14-304812	Supplies	112.90
A.C. HOUSTON LUMBER CO.	14-305509	Supplies	100.09
A.C. HOUSTON LUMBER CO.	14-305517	Supplies	68.69
<b>10-4230-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
CHATEAU DRUG CENTER	998126	Supplies	2.85
CONSOLIDATED ELECTRICAL D	3755-541713	Supplies	58.20
<b>10-4230-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
INTERSTATE BATTERY CENTER	24530703	Batteries	32.77
Total FIRE & RESCUE:			1,384.51
Total FIRE & RESCUE FUND:			1,384.51
<b>AMBULANCE SERVICE FUND</b>			
<b>AMBULANCE SERVICE</b>			
<b>14-4260-2530 EMPLOYEE MEDICAL SERVICES</b>			
ST. LUKES	402377833	Att. 1571	83.50
<b>14-4260-3200 OPERATING SUPPLIES</b>			
A.C. HOUSTON LUMBER CO.	14-169449	Supplies	12.75
A.C. HOUSTON LUMBER CO.	14-301822	Supplies	4.39
A.C. HOUSTON LUMBER CO.	14-305508	Supplies	12.50
A.C. HOUSTON LUMBER CO.	14-309685	Supplies	4.03
A.C. HOUSTON LUMBER CO.	14-310710	Supplies	41.92
BUSINESS AS USUAL	112697	Office Supplies	41.87
CHATEAU DRUG CENTER	1002543	Supplies	5.78
CHATEAU DRUG CENTER	1003168	Supplies	12.33
CHATEAU DRUG CENTER	994541	Supplies	1.42
CHATEAU DRUG CENTER	998431	Supplies	28.48
DAVIS EMBROIDERY	20912	Supplies	241.59
GREAT AMERICA LEASING COR	13714251	Copier Maintenance Agreement	21.95
INTEGRATED TECHNOLOGIES	56684A	Copier Maintenance	29.75
INTEGRATED TECHNOLOGIES	C1N267	Copier Maintenance	4.62
INTEGRATED TECHNOLOGIES	C1N271	Copier Maintenance	19.78
KETCHUM KITCHENS	7169	Coffee Maker	49.99
L.N. CURTIS & SONS	3133088-00	Supplies	110.21
MOORE MEDICAL CORPORATIO	821297521	Supplies	87.48
NORCO	11406191	ACCT. 52355	29.76
NORTH AMERICAN RESCUE	124861	Supplies	356.55
NORTH AMERICAN RESCUE	125025	Supplies	69.60
PROGRESSIVE MEDICAL INTER	410068	Supplies	456.14
ST. LUKES	IW210	Acct. 342	518.01
UNIFIED OFFICE SERVICES	162145	Office Supplies	7.74
<b>14-4260-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	732833	ACCT. 37267	178.28
<b>14-4260-5900 REPAIR &amp; MAINTENANCE-BUILDINGS</b>			
CHATEAU DRUG CENTER	998126	Supplies	2.84

Vendor Name	Invoice Number	Description	Net Invoice Amount
CONSOLIDATED ELECTRICAL D	3755-541713	Supplies	58.20
<b>14-4260-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
INTERSTATE BATTERY CENTER	24530703	Batteries	32.77
Total AMBULANCE SERVICE:			2,524.23
Total AMBULANCE SERVICE FUND:			2,524.23
<b>PARKS AND RECREATION FUND</b>			
<b>PARKS AND RECREATION</b>			
<b>18-4510-3200 OPERATING SUPPLIES</b>			
CHATEAU DRUG CENTER	1008591	Supplies	93.00
CHATEAU DRUG CENTER	1008638	Supplies	46.40
CHATEAU DRUG CENTER	1009572	Supplies	18.02
OFFICE VALUE	6167897-0	Supplies	125.97
<b>18-4510-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	732834	ACCT. 37268	331.01
<b>18-4510-4200 PROFESSIONAL SERVICES</b>			
BIG WOOD LANDSCAPE, INC.	26689	Snow Removal	251.00
MOLLY LARKEY	05/15/13	Art on 4th	500.00
MARILYN LYSOHIR	05/15/13	Art on 4th	500.00
GAIL SEVERN GALLERY	05/15/13	Art on 4th	500.00
GAIL SEVERN GALLERY	05/15/13	Art on 4th - Rod Kagan	500.00
JULIAN VOSS ANDREAE	05/15/13	Art on 4th	500.00
JACK MACKIE	013E06	Public Artist Consulting Services	2,156.83
<b>18-4510-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	9704859640	ACCT. 365459737-00001	74.23
<b>18-4510-5200 UTILITIES</b>			
IDAHO POWER	4962654229-05	ACCT. 4962654229	5.45
<b>18-4510-6100 REPAIR &amp; MAINT--MACHINERY &amp; EQ</b>			
LES SCHWAB	11700074724	Tires	77.11
LUTZ RENTALS	25295	Rental Equipment	15.90
<b>18-4510-6510 COMMUNITY SPECIAL EVENTS</b>			
LUTZ RENTALS	25478	Rental Equipment	129.60
WILL CALDWELL PRODUCTION	051913	Jazz in the Park	3,000.00
WILL CALDWELL PRODUCTION	052013	Town Square Tunes	7,000.00
WILL CALDWELL PRODUCTION	052113	Ketch'em Alive	3,000.00
CAKEFACEJANE	1	Ketchum Wide Open Live Music	500.00
<b>18-4510-6950 MAINTENANCE &amp; IMPROVEMENTS</b>			
A.C. HOUSTON LUMBER CO.	14-311687	Supplies	23.58
A.C. HOUSTON LUMBER CO.	14-312619	Supplies	43.49
CHATEAU DRUG CENTER	1004990	Supplies	63.59
CHATEAU DRUG CENTER	1006753	Supplies	36.08
CHATEAU DRUG CENTER	1008931	Supplies	27.13
CHATEAU DRUG CENTER	1008971	Supplies	16.13
INTEGRATED TECHNOLOGIES	C1N160	Copier Maintenance	50.00
LUTZ RENTALS	25236	Rental Equipment	21.97
LUTZ RENTALS	25414	Rental Equipment	117.54

Vendor Name	Invoice Number	Description	Net Invoice Amount
LUTZ RENTALS	25423	Rental Equipment	25.76
LUTZ RENTALS	25681	Rental Equipment	32.62
PIPECO, INC.	120472	Supplies	11.52
PIPECO, INC.	120479	Supplies	83.52
PIPECO, INC.	120480	Supplies	6.77
PIPECO, INC.	120687	Supplies	58.80
PIPECO, INC.	120724	Supplies	59.96
PIPECO, INC.	120894	Supplies	25.56
PIPECO, INC.	121011	Supplies	12.36
Total PARKS AND RECREATION:			20,120.90
Total PARKS AND RECREATION FUND:			20,120.90
<b>LOCAL OPTION SALES TAX FUND</b>			
<b>LOCAL OPTION SALES TAX</b>			
<b>22-4910-6050 FLY SUN VALLEY</b>			
FLY SUN VALLEY ALLIANCE	15	Monthly Contract Amount	3,333.33
<b>22-4910-6080 MOUNTAIN RIDES</b>			
MOUNTAIN RIDES	750	Monthly Payment	43,550.83
<b>22-4910-6500 CDC FUNDING</b>			
KETCHUM COMMUNITY DEVEL	32	Monthly Contract Payment	9,700.00
<b>22-4910-9930 LOT FUND OP. CONTINGENCY</b>			
FLY SUN VALLEY ALLIANCE	05/20/13	Additional Funding	10,000.00
Total LOCAL OPTION SALES TAX :			66,584.16
Total LOCAL OPTION SALES TAX FUND:			66,584.16
<b>WATER FUND</b>			
<b>WATER EXPENDITURES</b>			
<b>63-4340-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
UNIFIED OFFICE SERVICES	162139	Office Supplies	26.88
UNIFIED OFFICE SERVICES	162391	Office Supplies	54.33
UNIFIED OFFICE SERVICES	162559	Office Supplies	19.99
<b>63-4340-3200 OPERATING SUPPLIES</b>			
AMERIPRIDE LINEN	2400229543	ACCT. 241076901	17.58
AMERIPRIDE LINEN	2410026878	ACCT.241076900	144.13
CHATEAU DRUG CENTER	1008654	Supplies	11.39
CHATEAU DRUG CENTER	1008699	Supplies	15.18
D AND B SUPPLY	11041-05/05/13	ACCT. 11041	154.97
<b>63-4340-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
RIVER RUN AUTO PARTS	6538-58894	Parts & Supplies	55.23
UNITED OIL	732837	ACCT. 37271	339.99
<b>63-4340-3800 CHEMICALS</b>			
GEM STATE WELDERS SUPPLY,I	E234730	Chemicals	6.00
<b>63-4340-4200 PROFESSIONAL SERVICES</b>			
PROTHMAN	2013-3844	Reference Checks	625.00-
PROTHMAN	2013-3922	Background Checks	52.29

Vendor Name	Invoice Number	Description	Net Invoice Amount
<b>63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
RAMBO, DAVE	051513	06/12/13 - SCADA in the Cloud	30.00
TOGNONI, GIO	051513	06/12/13 - SCADA in the Cloud	30.00
<b>63-4340-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195b	105.88
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	45.88
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
<b>63-4340-5110 COMPUTER NETWORK</b>			
KETCHUM COMPUTERS, INC.	9135	Computer Maintenance	140.25
<b>63-4340-5200 UTILITIES</b>			
H.D. FOWLER COMPANY	3360306	Supplies	15.00
IDAHO POWER	9961104680-05	ACCT. 9961104680	34.77
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	151.07
OHIO GULCH TRANSFER STATI	06-342759	Dump Charges	128.40
<b>63-4340-6000 REPAIR &amp; MAINT-AUTO EQUIP</b>			
WOOD RIVER LOCK SHOP	4537	Keys	4.50
<b>63-4340-6100 REPAIR &amp; MAINT-MACH &amp; EQUIP</b>			
H.D. FOWLER COMPANY	3364843	Supplies	103.88
LUTZ RENTALS	25385	Rental Equipment	35.64
PIPECO, INC.	120219	Supplies	27.42
PIPECO, INC.	120247	Supplies	2.60
WEBB LANDSCAPING	10290	Seed	8.39
Total WATER EXPENDITURES:			1,228.02
Total WATER FUND:			1,228.02
<b>WATER CAPITAL IMPROVEMENT FUND</b>			
<b>WATER CIP EXPENDITURES</b>			
<b>64-4340-7800 CONSTRUCTION</b>			
ANDERSON ASPHALT PAVING	4387	Road Mix	552.56
LUNCEFORD EXCAVATION, INC.	4838	Excavation	2,275.57
LUNCEFORD EXCAVATION, INC.	4850	Excavation	368.17
LUNCEFORD EXCAVATION, INC.	4860	Excavation	539.00
LUNCEFORD EXCAVATION, INC.	4861	Excavation	220.00
Total WATER CIP EXPENDITURES:			3,955.30
Total WATER CAPITAL IMPROVEMENT FUND:			3,955.30
<b>WASTEWATER FUND</b>			
<b>WASTEWATER EXPENDITURES</b>			
<b>65-4350-3100 OFFICE SUPPLIES &amp; POSTAGE</b>			
UNIFIED OFFICE SERVICES	162391	Office Supplies	54.32
UNIFIED OFFICE SERVICES	162559	Office Supplies	20.00
<b>65-4350-3200 OPERATING SUPPLIES</b>			
AMERIPRIDE LINEN	2400218904	ACCT. 241021000	162.88
AMERIPRIDE LINEN	2400222429	ACCT. 241021000	162.88
AMERIPRIDE LINEN	2400229541	ACCT. 241021000	136.19

Vendor Name	Invoice Number	Description	Net Invoice Amount
AMERIPRIDE LINEN	2400229543	ACCT. 241076901	17.57
AMERIPRIDE LINEN	2410026878	ACCT.241076900	133.50
CHATEAU DRUG CENTER	1008902	Supplies	7.58
D AND B SUPPLY	11041-05/11/13	ACCT. 11041	98.97
NORTH CENTRAL LABORATORI	321538	Supplies	513.46
SMOKY MTN. PIZZA	051513	Reuse Start Up Lunch	72.00
UNIFIED OFFICE SERVICES	162692	Office Supplies	19.60
UNIFIED OFFICE SERVICES	162961	Office Supplies	12.36
<b>65-4350-3500 MOTOR FUELS &amp; LUBRICANTS</b>			
UNITED OIL	732836	ACCT. 37270	341.49
<b>65-4350-3800 CHEMICALS</b>			
GEM STATE WELDERS SUPPLY,I	E234824	Chemicals	288.00
<b>65-4350-4200 PROFESSIONAL SERVICES</b>			
PROTHMAN	2013-3844	Reference Checks	625.00-
PROTHMAN	2013-3922	Background Checks	52.29
<b>65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG</b>			
LEAMON, JEFF	051513	06/12/13 SCADA in the Cloud	30.00
<b>65-4350-5100 TELEPHONE &amp; COMMUNICATIONS</b>			
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	45.88
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
VERIZON WIRELESS, BELLEVUE	9704726709	ACCT. 965494438-00001	78.28
<b>65-4350-5110 COMPUTER NETWORK</b>			
KETCHUM COMPUTERS, INC.	9135	Computer Maintenance	140.25
<b>65-4350-5200 UTILITIES</b>			
IDAHO POWER	2345750212-05	ACCT. 2345750212	7,551.54
IDAHO POWER	3568602365-05	ACCT. 3568602365	63.73
IDAHO POWER	9961104680-05	ACCT. 9961104680	34.77
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	901.07
<b>65-4350-6000 REPAIR &amp; MAINT-AUTO EQUIP</b>			
RIVER RUN AUTO PARTS	6538-58841	Parts & Supplies	13.32
<b>65-4350-6100 REPAIR &amp; MAINT-MACH &amp; EQUIP</b>			
L.L. GREEN'S HARDWARE	A295944	Supplies	16.18
PIPECO, INC.	120887	Supplies	83.30
SHERWIN-WILLIAMS CO.	6536-6	Supplies	12.46
WOOD RIVER WELDING, INC.	041613	Services	210.00
WOOD RIVER WELDING, INC.	152381	Services	232.33
<b>65-4350-6900 COLLECTION SYSTEM SERVICES/CHA</b>			
AMERIPRIDE LINEN	2410026878	ACCT.241076900	14.96
CHATTERTON, KELLEN	051613	06/13/13 Principals & Practices of Water Reuse	30.00
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	33.25
KETCHUM COMPUTERS, INC.	9135	Computer Maintenance	49.50
LUNCEFORD EXCAVATION, INC.	4844	Excavation	19,595.80
VERIZON WIRELESS, BELLEVUE	9704726709	ACCT. 965494438-00001	33.75
WILCOX, MATT	051613	06/13/13 - Principals & Practices of Water Reuse	30.00
Total WASTEWATER EXPENDITURES:			30,759.84

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total WASTEWATER FUND:			30,759.84
<b>WASTEWATER CAPITAL IMPROVE FND</b>			
<b>WASTEWATER CIP EXPENDITURES</b>			
<b>67-4350-7801 REUSE PUMP STATION</b>			
BANYAN TECHNOLOGY INC.	19793	Scada Modifications	4,795.02
L.L. GREEN'S HARDWARE	B168660	Supplies	123.84
LUNCEFORD EXCAVATION, INC.	4852	Excavation	405.00
PIPECO, INC.	120602	Supplies	87.39
PLATT	3885408	Supplies	64.89
Total WASTEWATER CIP EXPENDITURES:			5,476.14
Total WASTEWATER CAPITAL IMPROVE FND:			5,476.14
<b>PARKS/REC DEV TRUST FUND</b>			
<b>PARKS/REC TRUST EXPENDITURES</b>			
<b>93-4900-6800 KETCHUM ARTS COMMISSION</b>			
GRANT OLSEN	05/15/13	Cover Art	500.00
J. PIERCE	05/15/13	Cover Art	2,000.00
JOSH UDESON	05/15/13	Cover Art	2,000.00
Total PARKS/REC TRUST EXPENDITURES:			4,500.00
Total PARKS/REC DEV TRUST FUND:			4,500.00
Grand Totals:			292,611.81

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

<u>Company</u>	<u>Beer Consumed on Premises</u>	<u>Beer Not to be Consumed on Premises</u>	<u>Wine Consumed on Premises</u>	<u>Wine Not to be Consumed on Premises</u>	<u>Liquor</u>	<u>Approved by Council</u>
Thai Cuisine	X		X			6/3/2013
Barbara's Party Rentals		X		X		6/3/2013
Lefty's	X	X		X		6/3/2013
Cornerstone Bar & Grill	X				X	6/3/2013

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

To the City Council, Ketchum, Idaho

Year Applying for August 1, 2013 - July 31, 2014

The undersigned a Corporation , Partnership , Individual , does hereby make application for a license to sell during the year 2013-2014, the following:

1.	<del>BEER LICENSE</del>	Fee
	<input checked="" 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.	<del>WINE LICENSE</del>	
	<input checked="" type="checkbox"/> Wine, to be consumed on premises:	\$ 200.00 ✓
	<input type="checkbox"/> Wine, NOT to be consumed on premises:	\$ 200.00
3.	<del>LIQUOR LICENSE</del>	
	<input type="checkbox"/> Liquor by the drink	\$ 560.00
Total Due:		\$ 400 -

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 Taveesak Chanthasuthisombut

D/B/A THAI CUISINE

Mailing Address PO Box 1973, Ketchum, ID 83340

Phone Number 208 7266211

Physical Address of business where license will be displayed 200 E. 6th St, Ketchum ID 83340

Record owner of the property SUSAN TRYON

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: TAVEESAK CHANTHASUTHISOMBUT  
200 E 6th KETCHUM ID. PO Box 1973 KETCHUM ID.

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 T. Trumble

Relation to Business OWNER

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

Kathleen Schwabinger  
Notary Public or City Clerk or Deputy

License Fee Received \$ 400 KS

License No. 1454A

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

By \_\_\_\_\_ Mayor

June 3, 2013

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

To the City Council, Ketchum, Idaho

Year Applying for August 1, 2013 - July 31, 2014

The undersigned a Corporation, Partnership, Individual, does hereby make application for a license to sell during the year 2013-2014, the following:

- 1. **BEER LICENSE**
    - Draft or Bottled or Canned Beer, to be consumed on premises \$ 200.00
    - Bottled or Canned Beer, NOT to be consumed on premises \$ 50.00
  - 2. **WINE LICENSE**
    - Wine, to be consumed on premises: \$ 200.00
    - Wine, NOT to be consumed on premises: \$ 200.00
  - 3. **LIQUOR LICENSE**
    - Liquor by the drink \$ 560.00
- Total Due: \$ 250.00

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 BARBARA AMICK  
 D/B/A BARBARA'S PARTY RENTAL, INC  
 Mailing Address P.O. Box 1829 SUN VALLEY, ID 83353  
 Phone Number 208-726-3778

Physical Address of business where license will be displayed 221 NORTHWOOD WAY SUITE 13500

Record owner of the property JOHN & CAROL DINHOEDER + BARBARA AMICK

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? \_\_\_\_\_

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)  
BARBARA AMICK Box 323 S.V. ID 83353, MARIC SMITH, Box 2678 KETCHUM, 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 Barbara Amick Relation to Business OWNER

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Kathleen Schwabinger  
 Notary Public or City Clerk or Deputy

License Fee Received \$ 250.00

License No. 281A

Approved by City of Ketchum, ID \_\_\_\_\_  
June 3 2013 By \_\_\_\_\_ Mayor

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

To the City Council, Ketchum, Idaho

Year Applying for August 1, 2013 - July 31, 2014

The undersigned a Corporation  Partnership \_\_, Individual \_\_, does hereby make application for a license to sell during the year 2013-2014, the following:

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

Total Due: \$ 450

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 Lobby's ~~Bar~~ Inc.  
 D/B/A Lobby's Bar + Grill  
 Mailing Address P.O. Box 4436 Ketchum  
 Phone Number 726-2541

Physical Address of business where license will be displayed 231 6th St Ketchum  
 Record owner of the property Delphin Properties

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)

Dave Hausmann President, Treasurer - Box 4436 Ketchum / Martha Hausmann Secretary - Box 1283 Ketchum

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

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

Applicant Dave Hausmann Relation to Business \_\_\_\_\_

Subscribed and sworn to before me this 17th day of May, 2013  
Valene K. Bryant Resides: Hailey  
 Notary Public or City Clerk or Deputy Expires: 05/29/2015

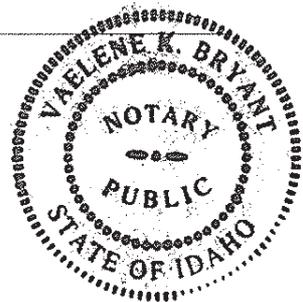
License Fee Received \$ 450 KS

License No. 351A

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

By \_\_\_\_\_ Mayor

June 3, 13



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

To the City Council, Ketchum, Idaho

Year Applying for August 1, 2013 - July 31, 2014

The undersigned a Corporation, Partnership, Individual, does hereby make application for a license to sell during the year 2013-2014, the following:

1.	<b>BEER LICENSE</b>	Fee	
	<input checked="" 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.	<b>WINE LICENSE</b>		
	<input type="checkbox"/> Wine, to be consumed on premises:	\$	200.00
	<input type="checkbox"/> Wine, NOT to be consumed on premises:	\$	200.00
3.	<b>LIQUOR LICENSE</b>		
	<input checked="" type="checkbox"/> Liquor by the drink	\$	560.00
		Total Due:	\$ <u>760.00</u>

STATE LICENSE NO. 3871 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 CORNERSTONE BAR AND GRILL, INC.

D/B/A CORNERSTONE BAR AND GRILL

Mailing Address Box 4979, KETCHUM, ID 83340

Phone Number 208-928-7777

Physical Address of business where license will be displayed 211 N. MAIN ST, KETCHUM

Record owner of the property WESTCORNER REALTY VENTURES, LLC

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

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

If Applicant Is A Partnership or Corporation: CORPORATION

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

MEGAN & ERIK VORM WILLIAM WEIDNER, 5458 DAYNA CT, NEW ORLEANS  
Box 421, KETCHUM, ID 83340 LA 70124

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

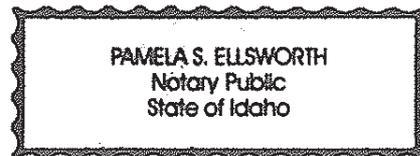
The undersigned hereby acknowledges and consents that the license(s) requested are subject to the provisions of the Ketchum Municipal Code, Title 5.04 (amended by Ordinance 882), City of Ketchum, Idaho, Blaine County.

Applicant MEGAN VORM

Relation to Business OWNER

Subscribed and sworn to before me this 21<sup>st</sup> day of MAY, 2013

Pamela S. Ellsworth  
Notary Public or City Clerk or Deputy



License Fee Received \$ 760 KS My Commission Expires 1/24/18

License No. 1284A

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

By \_\_\_\_\_ Mayor