

City of Ketchum, Idaho

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



September 16, 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. 1113
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 4th 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 1113 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. 1113 outlines the Proposed Revenues and Proposed Expenditures in the amount of \$397,000.

Financial Requirement/Impact

If adopted by the Council on September 16, 2013, the budget amendment would appropriate additional monies in the sum of \$397,000.

Below are the funds and explanation for the budget amendment of \$397,000:

General Fund – Development revenues are up, which could impact the Building and Planning Expenditures.

Park & Recreation Fund – Revenue is up to cover potential personnel expenditures.

Park Capital Improvement Fund – Impact fees for the Farnlun Park.

Park Develop. Trust Fund – Arts Commission donations to cover the Arts Commission expenditures. Hemingway Splash Park donations to cover a small portion of the Hemingway Splash Park expenditures.

Wastewater Capital – Impact fees for the Reuse Pump Station expenditures.

Fire Trust Fund – Reimbursement grants to cover On-Call Wages and Full-Time Overtime for the Beaver Creek Fire.

Recommendation

I respectfully recommend that the Ketchum City Council hold the Public Hearing and adopt Ordinance No. 1113 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. 1113, and read by title only, Pursuant to Idaho Code 50-902."

(Roll call not required)

2nd motion:

"I move to adopt Ordinance No. 1113, 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 \$397,000; AND, PROVIDING AN EFFECTIVE DATE."

(Roll call required)

Sincerely,

Sandra E. Cady, CMC
City Treasurer/Clerk

ORDINANCE NO. 1113

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 397,000; AND, PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That Ordinance Number 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 397,000 be appropriated out of the revenues received from:

GENERAL FUND:	
Fund Balance	125,000
PARK & RECREATION FUND:	
Fund Balance	70,000
PARK CAPITAL IMPROVEMENT FUND:	
Impact Fees	7,000
PARK/RECREATION DEVELOPMENT TRUST FUND:	
Hemingway Splash Park	26,460
Ketchum Arts Commission	<u>23,540</u>
	50,000
WASTEWATER CAPITAL IMPROVEMENT FUND:	
Impact Fees	45,000
FIRE TRUST FUND:	
Reimbursement Grants	100,000
<u>TOTAL APPROPRIATION</u>	<u>397,000</u>

To be used for the following authorized activities:

GENERAL FUND:	
Contingency	125,000
PARK & RECREATION FUND:	
Contingency	70,000
PARK CAPITAL IMPROVEMENT FUND:	
Miscellaneous Expense-Farnlun	7,000

PARK/RECREATION DEVELOPMENT TRUST FUND:

Hemingway Splash Park	26,460
Ketchum Arts Commission	<u>23,540</u>
	50,000

WASTEWATER CAPITAL IMPROVEMENT FUND:

Reuse Pump Station	45,000
--------------------	--------

FIRE TRUST FUND:

On-Call Wages-Beaver Creek Fire	60,000
Full-Time Overtime-Beaver Creek Fire	<u>40,000</u>
	100,000

TOTAL APPROPRIATION **397,000**

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 16th day of September 2013.

Randy Hall
Mayor

ATTEST:

SANDRA E. CADY, CMC
City Clerk

Publish: Idaho Mountain Express
September 25, 2013

City of Ketchum, Idaho

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



September 10, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

**Public Hearing upon request for final plat approval for the subdivision of one
condominium into two condominiums at 215 Picabo Street, Unit 102;
Applicant: Picabo Street Units 1 & 2, LLC,
Rebecca F. Bundy, Senior Planner**

Introduction/History

This application by Picabo Street Units 1 & 2, LLC, represented by Chris Kraatz, owner, is for final plat approval for the subdivision of one condominium (Unit 102) into two condominiums (Units 102A and 102B).

The Planning and Zoning Commission unanimously recommended approval of the final plat in their actions and adopted findings of fact, signed September 9, 2013.

Current Report

See attached staff report.

Financial Requirement/Impact

None

Recommendation

Staff respectfully recommends that the City Council approve the final plat subdivision of Greyhawk Alpine Center Condominiums, Unit 102, into two units, Units 102A and 102B.

Suggested Motion

"I move to approve the application for final plat subdivision of Greyhawk Alpine Center Condominiums, Unit 102, into two units, Units 102A and 102B, finding that the application meets with the applicable review standards with the Conditions #1 – 9, as noted in the staff report."

Sincerely,

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

Rebecca F. Bundy
Senior Planner

**STAFF REPORT
CITY OF KETCHUM CITY COUNCIL
REGULAR MEETING OF SEPTEMBER 16, 2013**

APPLICANT: Picabo Street Units 1 & 2, LLC

REPRESENTATIVE: Chris Kraatz, owner

PROJECT: Greyhawk Alpine Center Condominiums, Units 102A and 102B, Final Plat Condominium Subdivision

FILE NO.: 13-061

REQUEST: Final plat approval for the subdivision of one condominium (Unit 102) into two condominiums (Units 102A and 102B)

LOCATION: 215 Picabo Street, Unit 102, (Greyhawk Alpine Center Condominiums, Unit 102)

ZONING: Tourist (T) with Warm Springs Base Area – (WSBA-1) Overlay

NOTICE: Adjacent property owners and outside agencies were mailed notice on June 20, 2013 and a courtesy notice was published in the Idaho Mountain Express on Wednesday, July 31, 2013. No further notice is required.

REVIEWER: Rebecca F. Bundy, Senior Planner

BACKGROUND

1. The applicant is requesting final plat approval to subdivide an existing commercial condominium unit into two condominium units.
2. The Planning Commission recommended approval of the preliminary plat to the City Council, with Findings of Fact signed on July 29, 2013. The City Council approved the preliminary plat, with Findings of Fact signed on August 5, 2013.
3. The Planning Commission recommended approval of the final plat to the City Council, with Findings of Fact signed on September 9, 2013.
4. At preliminary plat application, the applicant provided stamped architectural drawings showing location of and a construction detail for a one (1) hour rated fire separation wall between the proposed units. Both units are equipped with fire sprinklers.

5. The uses in the units are proposed to be continued restaurant use in 102A and Sun Valley Heli Ski offices in 102B.
6. This application was routed to City department heads on June 13, 2013. Their concerns were reviewed at preliminary plat and incorporated into the Conditions of Approval.
7. The existing CC&R's will remain in effect. The First Amendment to Master Declaration of Condominium Covenants, Conditions and Restrictions of the Greyhawk Alpine Center Condominium Owners Association, Inc. (Instrument Number 302219), Item 3, amends the original CC&R's to specifically allow subdivision of Unit 102 into two units.
8. Attachments:
 - A: Applicant Submittal
 - Application, dated August 9, 2013
 - Reduced final plat, dated August 2013
 - B: Planning and Zoning Commission Final Plat Findings of Fact, signed September 9, 2013

16.04.060 CONDOMINIUMS:

B. Preliminary Plat Procedure.

The subdivider of the condominium project shall submit with the preliminary plat application a copy of the proposed bylaws and condominium declarations of the proposed condominium development. Said documents shall adequately provide for the control and maintenance of all common areas, recreational facilities and open space. The commission and council shall act on the preliminary plat pursuant to subsections 16.04.030D and E of this chapter.

Staff Analysis: Preliminary plat has been approved.

Recommendation: This standard does not apply to the final plat application.

C. Final Plat Procedure.

1. The final plat procedure contained in subsection 16.04.030F of this chapter shall be followed. However, the final plat shall not be signed by the City Clerk and recorded until the condominium has received:
 - a. A certificate of occupancy issued by the city of Ketchum; and
 - b. Completion of all design review elements as approved by the planning and zoning administrator.
2. The council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to section 17.96.120 of this code. Prior to final plat approval, the subdivider shall submit to the city a copy of the final bylaws and condominium declarations which shall be approved by the council and filed with the Blaine County recorder, including the instrument number(s) under which each document was recorded.

Staff Analysis: The applicant will be required to obtain a building permit for the fire separation wall dividing the proposed condominium units. A condition has been added that the final plat shall not be signed by the City Clerk until the Building Official has conducted and approved a final inspection of the units. There are no design review elements to review.

Recommendation: This standard has been met with the condition that, prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

D. Garage: All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular condominium units. No garage may be condominiumized or sold separate from a condominium unit.

Staff Analysis: There is no change to the existing parking, which is shown on the final plat. The proposed uses do not increase the parking requirements.

Recommendation: This standard has been met.

E. Storage Areas: Adequate storage areas shall be provided for boats, campers and trailers, as well as adequate interior storage space for personal property of the resident of each condominium unit.

Staff Analysis: There is no change to existing storage.

Recommendation: This standard does not apply.

F. Maintenance Building: A maintenance building or room shall be provided of adequate size and location for the type and size of the condominium project for storage of maintenance equipment and supplies for common areas.

Staff Analysis: There is no change to the existing maintenance provisions, and division of one condominium into two will not increase maintenance requirements in the existing building.

Recommendation: This standard does not apply.

G. Open Space: The subdivider shall dedicate to the common use of the homeowners adequate open space of such shape and area usable and convenient to the residents of the condominium subdivision. Location of building sites and common area shall maximize privacy and solar access.

Staff Analysis: There is no change to the common area of the existing building.

Recommendation: This standard does not apply.

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

Staff Analysis: All other ordinances and regulations shall be followed.

Recommendation: This standard shall be met.

RECOMMENDATION TO THE CITY COUNCIL

Recommendation

Staff respectfully recommends that the City Council approve the final plat subdivision of Greyhawk Alpine Center Condominiums, Unit 102, into two units, Units 102A and 102B.

Suggested Motion

"I move to approve the application for final plat subdivision of Greyhawk Alpine Center Condominiums, Unit 102, into two units, Units 102A and 102B, finding that the application meets with the applicable review standards with the Conditions #1 – 9, as noted in the staff report."

RECOMMENDED CONDITIONS

1. This approval is given for the final plat of Greyhawk Alpine Center Condominiums, Units 102A and 102B, dated August 2013.
2. The Covenants, Conditions and Restrictions (CC&R's) shall be simultaneously recorded with the final plat, and the City will not now, nor in the future, determine the validity of the CC&R's;
3. The failure to obtain final plat approval by the Council of an approved preliminary plat within one (1) year after approval by the Council shall cause all approvals of said preliminary plat to be null and void;
4. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map;
5. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,

Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control";

6. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted

in a “.dwg”, “.dgn” or “.shp” format and shall be submitted digitally to the City on a compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units;

7. Ketchum City Fire and Building Department requirements shall be met at time of building permit submittal;
8. Prior to the signature of the final plat by the City Clerk, the applicant shall verify that plumbing to each unit is connected to their respective water meters. According to City records an existing water meter is located in the crawlspace beneath the proposed unit 102B. If the water meter does not exist, a new meter will need to be purchased and installed at the owner’s expense; and,
9. Prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

Attachment A: Applicant Submittal

- **Application, dated August 9, 2013**
- **Reduced final plat, dated August 2013**

CITY OF KETCHUM SUBDIVISION APPLICATION

NAME OF PROPOSED SUBDIVISION: Units 102A & 102B Greyhawk Alpine Center Condominiums

OWNER OF RECORD: Picabo Street Units 1 & 2 LLC

ADDRESS OF OWNER: 1752 NW Market St #226 Seattle, WA 98107

REPRESENTATIVE OF OWNER: Christine Kraatz

CONTACT: Owner: Representative: X Phone No.: 206-755-0206 Mailing Address: 1752 NW Market St #226

LEGAL DESCRIPTION: (attach if necessary): Unit 102, Greyhawk Alpine Center Condominiums

STREET ADDRESS:

SUBDIVISION FEATURES: Number of Lots: Number of Dwelling Units:

Total land area in acres or square feet: 1374 sq ft.

Current Zoning District: T Proposed Zoning District: N/A

Overlay District: Flood X Avalanche Pedestrian X Mountain WSBA-1

Type: Condominium X Land PUD Townhouse

Adjacent land in same ownership in acres or square feet:

Easements to be dedicated on final plat: (describe briefly): N/A

Proposed and existing exterior lighting: (described briefly): N/A

IMPROVEMENTS TO BE INSTALLED PRIOR TO FINAL PLAT APPROVAL:

Table with 4 columns: Improvement Name, Yes, No, and Status. Includes Streets Paved, Curbs & Gutters, Sidewalks, Street Lights, Street Signs, Fire Hydrant(s), Extend Water Lines, Extend Sewer Lines, Water Supply, Sewer System, and Power.

ATTACHMENTS TO COMPLETE APPLICATION:

- Copies of Articles of Incorporation and By-Laws of Homeowners Associations and/or Condominium Declarations
Copy of current title report and owner's recorded deed to the subject property
Six (6) copies of preliminary plat; one (1) 11x17 copy; and, a CD or email of the electronic copy (.pdf) of the plat

The Applicant agrees in the event of a dispute concerning the interpretation or enforcement of the Subdivision Application in which the City of Ketchum is the prevailing party to pay the reasonable attorney fees, including attorney fees on appeal, and expenses of the City of Ketchum. I hereby certify that all information requested, as submitted, is prepared to the best of my ability and knowledge and I request that this application be processed for consideration as a subdivision.

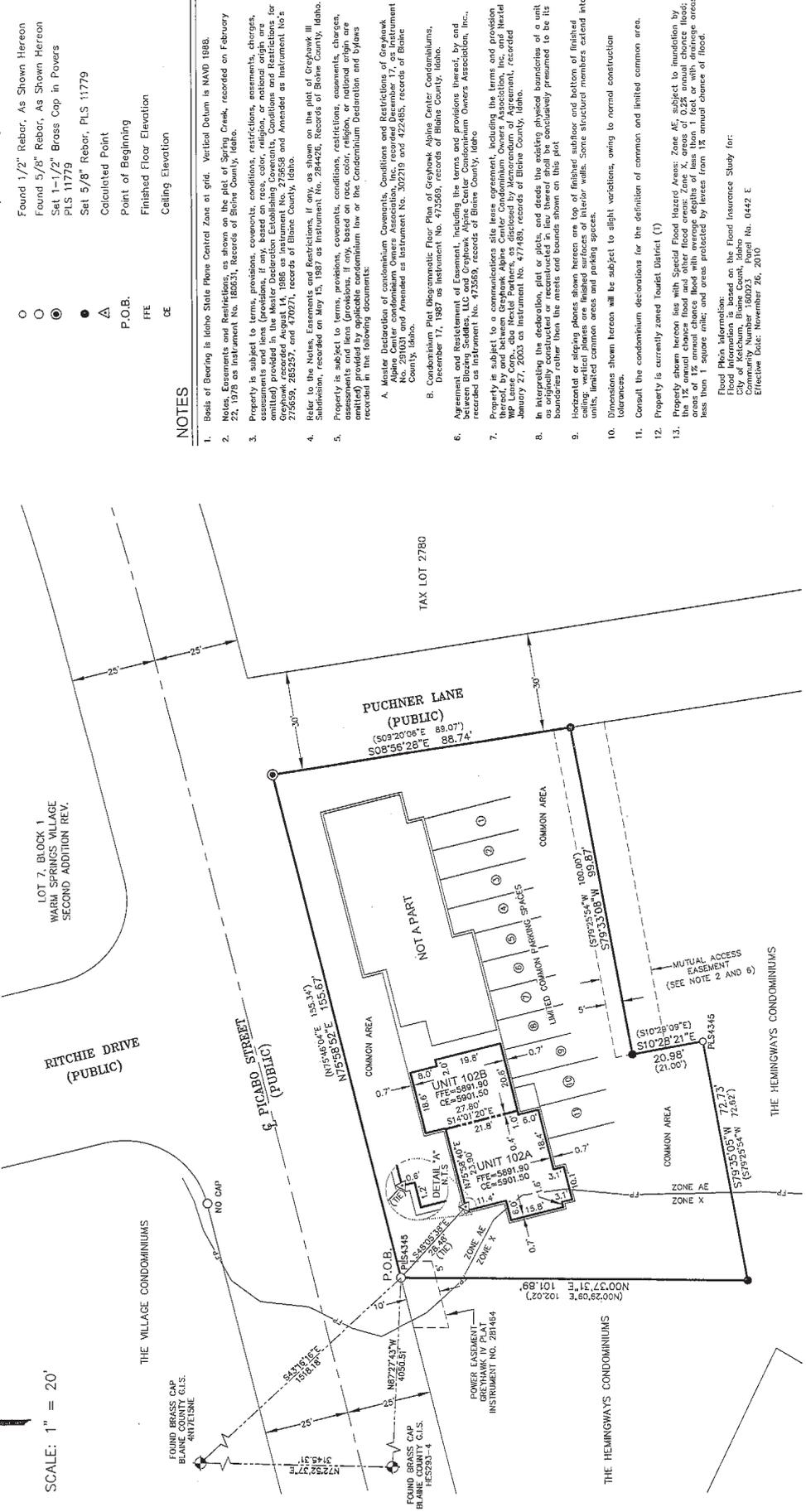
Signature of Owner/Representative: Christine Kraatz Date: 8-9-13

Pursuant to Resolution No. 08-123, any direct costs incurred by the City of Ketchum to review this application will be the responsibility of the applicant. Costs include but are not limited to: engineer review, attorney review, legal noticing, and copying costs associated with the application. The City will require a retainer to be paid by the applicant at the time of application submittal to cover said costs. Following a decision or other closure of an application, the applicant will either be reimbursed for unexpended funds or billed for additional costs incurred by the City.

received 8/13/13

UNITS 102A AND 102B, GREYHAWK ALPINE CENTER CONDOMINIUMS
 A SUBDIVISION PLAT WHEREIN UNIT 102, GREYHAWK ALPINE CENTER CONDOMINIUMS
 IS SUBDIVIDED CREATING UNITS 102A AND 102B, GREYHAWK ALPINE CENTER CONDOMINIUMS
 LOCATED WITHIN THE NORTHWEST 1/4 OF SECTION 14, T.4 N., R.17 E., B.M.,
 CITY OF KETCHUM, BLAINE COUNTY, IDAHO
 AUGUST 2013

A PLAT SHOWING



- LEGEND**
- Property Line
 - New Property Line
 - Adjoining Lot Line
 - Centerline
 - Easement Line
 - Floodplain Boundary
 - GIS Tie Line
 - Asphalt Roadway
 - Found 1/2" Rebar, As Shown Hereon
 - Found 5/8" Rebar, As Shown Hereon
 - Set 1-1/2" Brass Cap in Pavers PLS 11779
 - Set 5/8" Rebar, PLS 11779
 - Calculated Point
 - Point of Beginning
 - Finished Floor Elevation
 - Ceiling Elevation

P.O.B.
FFE
CE

- NOTES**
- Basis of Bearing is Idaho State Plane Central Zone at grid. Vertical Datum is NAVD 1988.
 - Notes, Easements and Restrictions, as shown on the plat of Spring Creek, recorded on February 22, 1978 as Instrument No. 180531, Records of Blaine County, Idaho.
 - Property is subject to terms, conditions, easements, restrictions, encumbrances, assessments, charges, covenants and liens (provisions, if any, based on race, color, religion, or national origin are omitted) provided in the Master Declaration Establishing Covenants, Conditions and Restrictions for Greyhawk recorded August 14, 1986 as Instrument No. 279658 and Amended as Instrument No. 279659, 282297, and 470771, records of Blaine County, Idaho.
 - Refer to the Notes, Easements and Restrictions, if any, as shown on the plat of Greyhawk III Sandstone, recorded on May 15, 1987 as Instrument No. 284426, Records of Blaine County, Idaho.
 - Property is subject to terms, provisions, covenants, conditions, easements, assessments, charges, easements and liens (provisions, if any, based on race, color, religion, or national origin are omitted) provided in the Condominium Declaration for the Condominium Declaration and Bylaws recorded in the following documents:
 - Master Declaration of Condominium Covenants, Conditions and Restrictions of Greyhawk Alpine Center Condominium Owners Association, Inc. recorded December 17, as Instrument No. 291031 and Amended as Instrument No. 302719 and 422485, records of Blaine County, Idaho.
 - Condominium Plat (Diagrammatic Floor Plan of Greyhawk Alpine Center Condominiums, December 17, 1987 as Instrument No. 473589, records of Blaine County, Idaho.
 - Agreement and Restatement of Easement, including the terms and provisions thereof, by and between Blezang Saddles, LLC and Greyhawk Alpine Center Condominium Owners Association, Inc. recorded as Instrument No. 473589, records of Blaine County, Idaho.
 - Property is subject to a communications site lease agreement, including the terms and provisions thereof, between the property and the property owner, recorded as Instrument No. 477489, records of Blaine County, Idaho.
 - In interpreting the dedication, plat or plots, and deeds the existing physical boundaries of a unit as originally constructed or reconstructed in lieu thereof shall be conclusively presumed to be its boundaries rather than the metrics and bounds shown on this plat.
 - Horizontal or sloping planes shown herein are top of finished subfloor and bottom of finished ceiling; vertical planes are finished exterior exterior walls. Some structural members extend into units, limited common areas and parking spaces.
 - Dimensions shown herein will be subject to slight variations, owing to normal construction tolerances.
 - Consult the condominium declarations for the definition of common and limited common area.
 - Property is currently zoned Fourlet District (1)
 - Property shown herein lies with Special Flood Hazard Areas: Zone AE, subject to inundation by 1% annual chance flood and other flood zones; Zone X, areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance of flood.
- Flood Plain Information:
 Flood information is based on the Flood Insurance Study for:
 Community Number 150023, Paper No. 0442 E
 Effective Date: November 26, 2010

HEALTH CERTIFICATE: Sanitary restrictions as required by Idaho Code Title 50, Ch. 13, have been satisfied. Sanitary restrictions may be reimposed in accordance with Idaho Code Title 50, Ch. 13, Sec. 50-1326, by issuance of a Certificate of disapproval.

Date _____
 South Central Public Health District

CERTIFICATE OF OWNERSHIP

This is to certify that the undersigned are the owners in fee simple of the following described parcel of land:
A parcel of land located within Section 18, Township 4 North, Range 18 East, Boise Meridian, City of Ketchum, Blaine County, Idaho, more particularly described as follows:

UNIT 102, GREYHAWK ALPINE CENTER CONDOMINIUMS

It is their intention to create a Project, including said real property, in this Condominium Plat. The owners also hereby certify that they consent to the recordation of documents pursuant to Chapter 15, Title 55 of Idaho Code and that this plat complies with Idaho Code 50-1334. All units in this Condominium Project shall receive domestic water from an existing system and the City of Ketchum has agreed in writing to serve this Condominium Project.

The easements indicated hereon are not dedicated to the public, but the right to use said easements is hereby reserved for the public utilities and for any other uses indicated hereon and no permanent structures are to be erected within the lines of said easements. The Condominium Declaration of Covenants, Conditions and Restrictions governing this Condominium Project are recorded in the office of the Blaine County Recorder under Instrument Number 470271.

PICABO STREET UNITS 1 & 2, L.L.C., an Idaho Limited Liability Company
Christine Kraatz
Manager

ACKNOWLEDGMENT

STATE OF _____ }
COUNTY OF _____ } ss

On this _____ day of _____, 2013, before me, a Notary Public in and for said State, personally appeared Christine Kraatz, known or identified to me to be the manager of the limited liability company that executed the foregoing instrument, and acknowledged to me that such limited liability company executed the same.

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

Notary Public in and for said State _____
Residing in _____
My Commission Expires _____

SURVEYOR'S CERTIFICATE

I, Cody M. McComman, a duly Licensed Professional Land Surveyor in the State of Idaho, do hereby certify that this plat is a true and accurate map of the land and points surveyed under my direct supervision and that it is in accordance with the Idaho State Code relating to Plats, Surveys, Condominiums and the Corner Perpetuation and Filing Act, 55-1601 through 55-1612.

Cody M. McComman
P.L.S. 11779

BLAINE COUNTY SURVEYOR'S APPROVAL

I, Sam Young, County Surveyor for Blaine County, Idaho, do hereby certify that I have checked the foregoing Plat and computations for making the same and have determined that they comply with the laws of the State of Idaho relating to Plats, Surveys and Condominiums.

Sam Young, P.L.S. 11577
Blaine County Surveyor

KETCHUM CITY ENGINEER'S APPROVAL

The foregoing condominium plat was approved by _____, City Engineer for the City of Ketchum on this _____ day of _____, 2013.

City Engineer

KETCHUM CITY COUNCIL'S APPROVAL

The foregoing condominium plat was approved by the City Council of Ketchum on this on this _____ day of _____, 2013.

City Clerk

BLAINE COUNTY TREASURER'S APPROVAL

I, the undersigned County Treasurer in and for Blaine County, State of Idaho per the requirements of Idaho Code 50-1308, do hereby certify that any and all current and/or delinquent property taxes for the property included in this condominium project have been paid in full. This certification is valid for the next thirty (30) days only.

Blaine County Treasurer

Date

BLAINE COUNTY RECORDER'S CERTIFICATE

UNITS 102A AND 102B, GREYHAWK
ALPINE CENTER CONDOMINIUMS
GALLEN ENGINEERING, INC.
HAILEY, IDAHO
SHEET 2 OF 2
Job # 6927

**Attachment B: Planning and Zoning Commission Final Plat Findings of Fact,
signed September 9, 2013**

IN RE:)
) **KETCHUM PLANNING AND ZONING**
Greyhawk Alpine Center) **COMMISSION - FINDINGS OF FACT,**
Condominiums Final Plat) **CONCLUSIONS OF LAW AND DECISION**
))
File Number: 13-061)
))

BACKGROUND FACTS

APPLICANT: Picabo Street Units 1 & 2, LLC
REPRESENTATIVE: Chris Kraatz, owner
REQUEST: Final plat approval for the subdivision of one condominium (Unit 102) into two condominiums (Units 102A and 102B)
LOCATION: 215 Picabo Street, Unit 102, (Greyhawk Alpine Center Condominiums, Unit 102)
ZONING: Tourist (T) with Warm Springs Base Area – (WSBA-1) Overlay
NOTICE: Adjacent property owners and outside agencies were mailed notice on June 20, 2013

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

GENERAL FINDINGS OF FACT

1. The applicant is requesting final plat approval to subdivide an existing commercial condominium unit into two condominium units.
2. The Planning Commission recommended approval of the preliminary plat to the City Council, with Findings of Fact signed on July 29, 2013. The City Council approved the preliminary plat, with Findings of Fact signed on August 5, 2013.
3. At preliminary plat application, the applicant provided stamped architectural drawings showing location of and a construction detail for a one (1) hour rated fire separation wall between the proposed units. Both units are equipped with fire sprinklers.
3. The uses in the units are proposed to be continued restaurant use in 102A and Sun Valley Heli Ski offices in 102B.

4. This application was routed to City department heads on June 13, 2013. Their concerns were reviewed at preliminary plat and incorporated into the Conditions of Approval.

5. The existing CC&R's will remain in effect. The First Amendment to Master Declaration of Condominium Covenants, Conditions and Restrictions of the Greyhawk Alpine Center Condominium Owners Association, Inc. (Instrument Number 302219), Item 3, amends the original CC&R's to specifically allow subdivision of Unit 102 into two units.

6. Attachments to the Staff Report dated August 26, 2013:

A: Applicant Submittal

- Application, dated August 9, 2013
- Reduced preliminary plat, dated August 2013

EVALUATION STANDARDS

16.04.060 CONDOMINIUMS:

B. Preliminary Plat Procedure.

The subdivider of the condominium project shall submit with the preliminary plat application a copy of the proposed bylaws and condominium declarations of the proposed condominium development. Said documents shall adequately provide for the control and maintenance of all common areas, recreational facilities and open space. The commission and council shall act on the preliminary plat pursuant to subsections 16.04.030D and E of this chapter.

Finding: Preliminary plat has been approved.

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

C. Final Plat Procedure.

1. The final plat procedure contained in subsection 16.04.030F of this chapter shall be followed. However, the final plat shall not be signed by the City Clerk and recorded until the condominium has received:

- a. A certificate of occupancy issued by the city of Ketchum; and
- b. Completion of all design review elements as approved by the planning and zoning administrator.

2. The council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to section 17.96.120 of this code. Prior to final plat approval, the subdivider shall submit to the city a copy of the final bylaws and condominium declarations which shall be approved by the council and filed with the Blaine County recorder, including the instrument number(s) under which each document was recorded.

Finding: The applicant will be required to obtain a building permit for the fire separation wall dividing the proposed condominium units. A condition has been added that the final plat shall not be signed by the City Clerk until the Building Official has conducted and approved a final inspection of the units. There are no design review elements to review.

Conclusion: This standard has been met with the condition that, prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

D. Garage: All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular condominium units. No garage may be condominiumized or sold separate from a condominium unit.

Finding: There is no change to the existing parking, which is shown on the preliminary plat. The proposed uses do not increase the parking requirements.

Conclusion: This standard has been met.

E. Storage Areas: Adequate storage areas shall be provided for boats, campers and trailers, as well as adequate interior storage space for personal property of the resident of each condominium unit.

Finding: There is no change to existing storage.

Conclusion: This standard does not apply.

F. Maintenance Building: A maintenance building or room shall be provided of adequate size and location for the type and size of the condominium project for storage of maintenance equipment and supplies for common areas.

Finding: There is no change to the existing maintenance provisions, and division of one condominium into two will not increase maintenance requirements in the existing building.

Conclusion: This standard does not apply.

G. Open Space: The subdivider shall dedicate to the common use of the homeowners adequate open space of such shape and area usable and convenient to the residents of the condominium subdivision. Location of building sites and common area shall maximize privacy and solar access.

Finding: There is no change to the common area of the existing building.

Conclusion: This standard does not apply.

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

Finding: All other ordinances and regulations shall be followed.

Conclusion: This standard shall be met.

CONCLUSIONS OF LAW

1. The City of Ketchum is a municipal corporation organized under Article XII of the Idaho Constitution and the laws of the State of Idaho, Title 50, Idaho Code.
2. Under Chapter 65, Title 67 of the Idaho Code, the City has passed a land use and subdivision ordinance, Title 16.

3. The City of Ketchum Planning Department provided adequate notice of the time, place and summary of the applicant's proposal to be heard by the Commission for review of this application.
4. The proposed final plat **does** meet the standards of approval under Title 16, Chapter 16.04, subject to conditions of approval.
5. This approval is given for the final plat of Greyhawk Alpine Center Condominiums, Units 102A and 102B, dated August 2013.

DECISION

THEREFORE, the Ketchum Planning and Zoning Commission **approves** this final plat application this 26th day of August, 2013, subject to the following conditions:

1. This approval is given for the final plat of Greyhawk Alpine Center Condominiums, Units 102A and 102B, dated August 2013.
2. The Covenants, Conditions and Restrictions (CC&R's) shall be simultaneously recorded with the final plat, and the City will not now, nor in the future, determine the validity of either the CC&R's;
3. The failure to obtain final plat approval by the Council of an approved preliminary plat within one (1) year after approval by the Council shall cause all approvals of said preliminary plat to be null and void;
4. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map;
5. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,

Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control";

6. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted in a ".dwg", ".dgn" or ".shp" format and shall be submitted digitally to the City on a

compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units;

- 7. Ketchum City Fire and Building Department requirements shall be met at time of building permit submittal;
- 8. Prior to the signature of the final plat by the City Clerk, the applicant shall verify that plumbing to each unit is connected to their respective water meters. According to City records an existing water meter is located in the crawl space beneath the proposed unit 102B. If the water meter does not exist, a new meter will need to be purchased and installed at the owner's expense; and,
- 9. Prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

Findings of Fact adopted this 9th day of September, 2013.

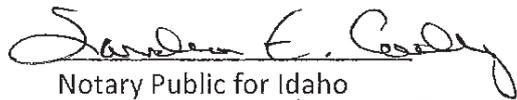
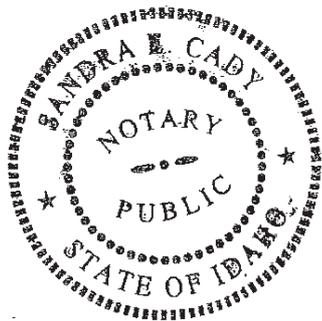


Deborah Burns, Co-Chair
Planning and Zoning Commission

STATE OF IDAHO)
) ss.
County of Blaine)

On this 9th day of September, 2013, before me, the undersigned, a Notary Public in and for said State, personally appeared Deborah Burns, known or identified to me to be the person whose name is subscribed to the within instrument.

WITNESS my hand and seal the day and year in this certificate first above written.



Notary Public for Idaho
Residing at: *Hailey ID*
Commission Expires: *11-20-2013*



Ketchum Fire Department

P.O. Box 966 · 480 East Avenue North · Ketchum, ID 83340
Phone: (208) 726-7805 · Fax: (208) 726-7812

September 10, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors,

Emergency Medical Services Agreement Fiscal Year 2013-14

Introduction/History

Each year the Blaine County Ambulance District signs an agreement with the City of Ketchum for providing paramedic level emergency medical services to northern Blaine County. This agreement provides the City of Ketchum with funding to operate three ambulances as well as to equip and train emergency medical services providers.

Current Report

The attached Emergency Medical Services Agreement sets the terms and conditions under which the City of Ketchum agrees to provide these services. This agreement has been reworked from previous agreements with the Ambulance District to more accurately reflect the emergency medical services that the Ketchum Fire Department actually provides to our citizens and visitors. Additionally the agreement outlines the City of Ketchum's responsibilities as an independent contractor for the Blaine County Ambulance District which is a separate taxing district from Blaine County. The Board of County Commissioners is also the Blaine County Ambulance District Board of Commissioners.

Financial Requirement/Impact

The amount due from the Blaine County Ambulance District is \$975,110 which is a 3.0 percent increase over Fiscal Year 2013's contract amount. The contract amount does not entirely cover the costs of providing emergency medical services to northern Blaine County. A transfer of \$34,188 from the General Fund and a transfer of \$10,000 from the LOT Fund was made to the Ambulance Fund in the City of Ketchum's Fiscal Year 2013-14 budget to cover associated costs with providing the current level of service.

Recommendation

I respectfully recommend that the City Council approve the Emergency Medical Services Agreement as presented and authorize the Mayor to sign it in order to continue providing the excellent level of emergency medical services to our citizens and visitors alike.

Recommended Motion

“I move to approve the Emergency Medical Services Agreement”.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike Elle", is placed on a light pink rectangular background.

Mike Elle
Fire Chief

EMERGENCY MEDICAL SERVICES AGREEMENT

THIS AGREEMENT entered into the ___ day of _____, 2013 by and between the Blaine County Board of Commissioners acting as the BLAINE COUNTY AMBULANCE DISTRICT, a legal taxing district of the State of Idaho (hereinafter "Blaine County"), and the City of Ketchum, a municipal corporation of the State of Idaho (hereinafter "the City").

WITNESSETH:

WHEREAS, Blaine County has established an ambulance service district, in accordance with the provisions of Idaho Code § 31-3901, *et seq.*, which is authorized to provide ambulance and emergency medical services (collectively referred to as "EMS Service") within the County of Blaine and to determine the manner in which such EMS Service shall be operated and, if deemed appropriate, to enter into agreements to provide such EMS Service for Blaine County; and,

WHEREAS, Blaine County has been divided into two (2) ambulance service districts -- northern and southern. The northern district contains all of the area of Blaine County north of the intersection of State Highway 75 and the Big Wood River, directly south of Greenhorn Gulch to the Custer County Line. The southern district contains all of that area of Blaine County south of the aforementioned intersection; and,

WHEREAS, it would be advantageous to both Blaine County and the City from both a financial and service standpoint for Blaine County to enter into an Agreement with the City to provide EMS Service to the northern district from north of the intersection of State Highway 75 and the Big Wood River, directly south of Greenhorn Gulch to the Custer County Line; and,

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED between the parties as follows:

1. The City agrees to provide and maintain Emergency Medical Services for the northern district of Blaine County and to provide cross-coverage and supplemental ambulance coverage to the southern district of Blaine County when the southern district ambulance service has both first line and backup ambulances unavailable.

2. The City further agrees as follows:

(a) to maintain the current level of care now being provided to the northern district;

(b) to maintain and operate radio communication equipment between their base stations and its ambulances;

(c) that the Emergency Medical Services provided by the City shall be on call twenty-four (24) hours a day with the ambulances to respond to all emergency medical calls;

(d) to provide emergency transport from the northern district of Blaine County to St. Lukes Wood River Medical Center;

(e) to provide at least two (2) ambulance crew members on each patient transport, with the crew member delivering patient care being, at a minimum, a state certified emergency medical technician ("EMT"). However, with the patient's and with the patient's physician's permission, an EMT attendant shall not be required on routine, non-emergency transfer calls;

(f) to maintain a record of each incident;

(g) that all vehicles and equipment shall be kept in sound operating condition and maintained, operated and equipped in compliance with all applicable laws of the State of Idaho, within the budgeted amounts provided by the County;

(h) that the equipment shall include vehicles certified by the Idaho Department of Health and Welfare, as complying with their minimum standards;

(i) to supply rescue and extrication services that are normally performed in the scope of fire department operations;

(j) to indemnify and hold harmless Blaine County from all liability, claims or demands for any accident arising out of the operation of the EMS Service during the course of operation under the terms of this Agreement;

(k) to provide sufficient training for the EMTs;

(l) to provide, when available, transports from the St. Lukes Wood River Medical Center to the patient's home, or other destination, on a rotating basis with the southern district recognizing that local emergency services staffing shall be the priority of the City.

(m) that the City will maintain a Total Quality Management Program including, but not limited to, administrative management, financial management, educational standards administration (current and continuing), and both internal and external monitoring of EMS Services provided. In addition, the City shall provide quarterly reports of said Program to the Blaine County Ambulance District Board (hereinafter "the Board"); and

(n) that, as provided by law, the Chief or Officer of the Ketchum Fire Department in charge at the scene of an emergency involving the protection of life, shall have the authority to direct such operation as may be necessary to perform appropriate rescue operations consistent with the National Incident Management System (NIMS), Blaine County Mutual Aid Agreement and Blaine County Emergency Operation Plan.

3. COMPENSATION

(a) For the furnishing of said EMS Service, the City shall receive from Blaine County, as a base fee, the sum of NINE HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED TEN DOLLARS (\$975,110) for fiscal year 2013-2014, payable in twelve monthly installments of EIGHTY ONE THOUSAND TWO HUNDRED FIFTY NINE DOLLARS AND SEVENTEEN CENTS (\$81,259.17) on the 20th day of each month commencing October, 2013. No payments shall be due for any period after the termination or cancellation of this Agreement as hereinafter provided;

(b) In the event of an automatic renewal of this Agreement, and prior to the commencement of such renewal period, the parties shall negotiate in good faith the annual base fee Blaine County shall pay the City for the furnishing of said EMS Service during the renewal period; and

(c) In addition to the base fee to be received from Blaine County, the City shall charge patients for services rendered in accordance with the amounts scheduled in the most recent Blaine County Resolution regarding Emergency Medical Service User and Supplies fees. The fees charged the patient for services rendered shall be collected and retained by the County.

4. Subsequent to the execution of this Agreement, the City may lease from Blaine County equipment and apparatus related to providing EMS Service for the nominal sum of TEN DOLLARS (\$10) per year. The City shall obtain an appropriate level of insurance on said leased equipment and apparatus, subject to review and approval of the Board. In addition, the City shall provide an inventory list of all equipment and apparatus leased from Blaine County that exceeds a purchased value of ONE THOUSAND DOLLARS (\$1,000).

5. The City shall submit an annual budget to the Board by the first day of July each year for the operation of the EMS Service, as well as the anticipated revenue and expenses for the coming year as required by Idaho law, from which the Agreement fee for the coming budget year will be negotiated.

6. In the performance of this Agreement, the City is acting as an independent contractor.

7. This Agreement shall automatically renew each year unless terminated by either party upon the giving of sixty (60) days written notice prior to June 1 of any calendar year. However, this Agreement is subject to immediate termination upon written notification by Blaine County for the failure of the City to provide equipment, personnel or service in accordance with the terms of this Agreement. Upon termination of this Agreement, it is understood by the parties that any and all property, apparatus and equipment owned or purchased by either party before or during the term of this Agreement shall remain the sole property of the acquiring party.

8. This Agreement shall not be assigned by the City without the prior written consent of Blaine County.

9. This Agreement shall run one (1) year, ending at midnight on September 30, 2013.

10. This Agreement constitutes the sole understanding of the parties. Any and all verbal and/or oral agreements are hereby merged into this Agreement. Any subsequent modification of this Agreement must be in writing.

11. Should any action be brought to interpret or enforce any provision hereof, or for damages for breach hereof, the prevailing party shall be entitled to such reasonable attorneys' fees and costs, as may be determined by any court of competent jurisdiction wherein such action is brought, including attorneys' fees and costs on appeal.

12. This Agreement and the terms and provisions hereof shall inure to the benefit of and be binding upon the respective heirs, personal representatives, successors and assigns of the parties hereof.

13. This Agreement shall be liberally construed in accordance with the general purposes of this Agreement and the laws of the State of Idaho.

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

15. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

16. The parties fully understand all of the provisions of this Agreement, and believe them to be fair, just, adequate and reasonable, and accordingly accept the provisions of this Agreement freely and voluntarily.

IN WITNESS WHEREOF, Blaine County has caused its name and seal to be subscribed and affixed hereto, pursuant to a motion of the Board of County

Commissioners of Blaine County, acting as the Blaine County Ambulance District, and the City of Ketchum has hereunto caused its name and seal to be affixed pursuant to resolution of the Ketchum City Council.

BLAINE COUNTY BOARD OF COMMISSIONERS
Acting as the BLAINE COUNTY AMBULANCE DISTRICT

CITY OF KETCHUM

Lawrence Schoen, Commissioner

Randy Hall, Mayor

Angenie McCleary, Commissioner

ATTEST:

Jacob Greenberg, Commissioner

Sandra E. Cady, City Clerk

ATTEST:

JoLynn Drage, County Clerk

City of Ketchum, Idaho

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



September 10, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Recommendation for 4.9% Water Rate Increase

Introduction/History

In 2009, the City contracted with JUB Engineers to perform a Water Rate Study with special emphasis on seasonal high usage and water conservation. A significant water rate increase was recommended and approved in July 2010 based on the findings of the report. After the rate increase in 2010 water usage appeared to drop indicating that water conservation was successful. This reduction in water usage has lowered Water Fund revenues. City Council approved a 4.9% water rate increase in 2011. As explained below, an additional water rate increase appears to be necessary to fund needed capital improvement projects.

Current Report

Water rates are established in order to fund the operation and maintenance of the water system. Rates are also essential for repayment of water bonds and to accumulate capital in order to make improvements to the water system. Capital improvements are necessary to maintain the level of service to customers. Our current water rates appear sufficient to collect revenue for the administration, operation and debt services, however little revenue remains to fund significant maintenance or capital improvement projects. A 4.9% water rate increase will help improve revenue so that capital improvement projects can be completed.

Financial Requirement/Impact

A breakdown of proposed FY 2013-14 Water Fund operational expenditures are as follows:

Administration and Operations	\$1,067,400
Debt Service	<u>\$ 357,743</u>
Total	\$1,425,143

The anticipated FY 2013-14 revenue from water usage fees, including the proposed 4.9% increase, is \$1,526,000. This indicates that approximately \$108,000 of the annual revenue can be allocated to capital improvements without

using reserve funds. In fiscal year 2012-2013 approximately \$108,500 was spent from the water capital improvement fund to install or replace water meters, repair water main breaks, and to put a new roof on the Warms Springs Booster Pump Station. Over \$80,000 was spent on repairing water main breaks alone.

The FY 2013-14 capital improvement budget is \$158,000 indicating that the water fund may use some the funds reserve balance in order to complete the planned projects. The only significant capital improvement project planned in FY 2013-14 is the replacement of the aging back-up generator at the Warm Springs Booster Pump Station at an anticipated cost of \$60,000. This project is critical to provide reliable and consistent service to our customers during times of power outages.

The Water Master Plan prepared in 2010 recommends various water system improvements in order to assure a reliable water system that meets current demands and help prepare for anticipated growth in the area. Some of the recommended projects include improvement to portions of the water distribution system to improve flow characteristics and to replace poorly constructed lines which are prone to leakage. These improvements are necessary regardless of the amount of growth. A detailed analysis of the water rates, revenues, and capital improvement project needs will be performed in the upcoming year.

Recommendation

I respectfully recommend acceptance of Resolution 13-014 which provides a general 4.9% increase over current water user fees beginning October 1, 2013.

Recommended Motion:

“I move to approve Resolution 13-014 revising water connection fees, water user charges for metered and non-metered customers, and other fees related to the Municipal Water System”.

This is a legislative matter.

Sincerely,

Robyn L. Mattison, PE
Public Works Director/City Engineer

RESOLUTION 13-014

A RESOLUTION OF THE CITY COUNCIL OF CITY OF KETCHUM, IDAHO REVISING WATER CONNECTION FEES, WATER USER CHARGES FOR METERED AND NON-METERED ACCOUNTS, AND OTHER FEES AND CHARGES FOR CONNECTION TO, AND USE AND BENEFIT OF THE MUNICIPAL WATER SYSTEM AND REPEALING RESOLUTION NUMBER 11-025.

WHEREAS, it is necessary that the City of Ketchum establish a fee schedule and appropriate charges for the maintenance and operation costs of the municipal water supply and distribution system, for repayments of Water Revenue Bonds and for accumulating capital for future improvements, expansions, and additions to said system; and

WHEREAS, Water charges and fees were last revised October 1, 2011; and

WHEREAS, Ketchum Ordinance Number 439 regulating and administering the municipal water system provides that fees and charges for the connection to and use of said water system shall be set by Resolution of the Ketchum City Council; and

WHEREAS, the general user charge shall be assessed at the time the City has activated the City water service line. The fire user charge shall be assessed at the time the City has completed the inspection and testing of the fire line. Payment of user charges shall be as set forth in Section 17 of Ketchum Ordinance Number 439; and

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

SECTION 1. WATER CONNECTION FEES. That the following fees to be paid for connection to the municipal water supply and distribution system shall be, and the same are hereby established:

A. Standard Connection Fee. The standard connection fee for the City to process an application for the construction of a water service line and to inspect said construction and to furnish and install a water meter shall be as follows:

<u>Connection Size</u>	<u>Fee</u>
1"	\$ 430
1.5" standard	724
1.5" turbo	1,101
2" standard	892
2" turbo	1,558
2" compound	2,171
3"	2,675
4"	4,154
6"	7,217

The tap of the public water main, the construction of the water service line, meter box, curb stop, and meter setter, the backfilling of the trench, the replacement and compaction of any gravel or asphalt surfacing shall be done at the applicant's expense. If the applicant requests City Staff to tap the public water main and install a corporation stop, there is an additional charge of \$194.00 for a 1' tap, \$210.00 for a 1.5" tap, and \$236.00 for a 2" tap in addition to the above standard connection fees.

B. Non-Standard Connection Fee. The fee for the City to process an application for the construction of a non-standard size service line and to inspect said contraction and to furnish and install a non-standard size water meter shall be based on a time and material costs to the City as determined by the Water Superintendent. The tap of the public water main, the construction of the water service lien, meter box, curb stop, and the meter setter, the excavation and backfilling of the trench, the replacement and compaction of any gravel or asphalt surfacing shall be done at the applicant's expense.

C. Fire Line Permit Fee. The fee for the City to process an application for the construction of a fire line and to inspect said construction and pressure test shall be \$230.00 for each connection. The tap of the public water main, the construction of the fire line, the backfilling of the trench, the replacement of any gravel or asphalt surfacing shall be done at the applicant's expense.

D. Turn-on Fee. The fee for processing the application and or turning on water at the meter shall be Twelve Dollars (\$12.00) for each meter, each time the water is turned on.

E. Turn-off Fee. The fee for turning off water at an existing account for purposes of meter removal, or account inactivity shall be Twelve Dollars (\$12.00) each time the water is turned off.

SECTION 2. WATER USER CHARGES. There shall be two classifications of domestic water user fees. The first shall be paid for all metered domestic water service users and the second shall be for all non-metered domestic water service users. That the following charges to be paid by users for use of the municipal water supply and distribution system shall be, and the same are hereby established, as follows:

A. Water User Charges. All users which have metered water service shall pay each month for the water supplied through their water meter. The base charge shall be \$9.95 per month per residential or commercial unit. The additional usage charges per thousand (1,000) gallons of water supplied each month shall be as follows:

<u>Gallons Supplied</u>	<u>Additional Charge per 1,000</u>
1,000 to 8,000	\$.80
8,001 to 65,000	1.59
65,001 to 120,000	3.18
> 120,000	4.78

Where multiple residential or commercial units are served by a common meter, the Water User Charge shall be determined by dividing the total gallons of water used by the number of units served. The average usage is then applied to the water rate schedule, and then multiplied by the total number of units served, and not on a single unit user rate.

B. Non-Metered User Charges. All users which do not have metered water service shall pay each month for the water supplied and shall be charged as follows:

1. Residential Flat Rate shall be paid by all residential homes, condominium units, apartment units, hotel or motel units, house trailer and Churches at the following monthly rates:

- a. For the first five (5) cold water taps or less
\$17.16 per month/unit
- b. For each additional cold water tap
\$ 1.60 per month/unit
- c. Irrigation and sprinkling per each 1,000 square feet of lot area
\$ 0.60 per month/unit

For residential flat rate customer only there is hereby established a fifty percent (50%) discount for senior citizens over the age of sixty-five (65) years. The senior citizens discount is to ensure that Ketchum senior citizens are not unreasonably burdened by payment of their monthly water user charges, and to help ensure that Ketchum senior citizens are more able to pay the monthly water user charges in order to promote their health, safety, and welfare, and in recognition of the past and prospective contributions made to this community by Ketchum senior citizens. The senior citizens discount shall be available only for the personal residence of the person applying and a written application for a senior citizen discount submitted to the City Clerk is required.

2. Commercial Flat Rate shall be paid by all commercial businesses, including but not limited to, restaurants, cafes, bars, clubs, cleaners, beauty shops, service stations, offices, stores, hotels, motels, laundries, schools, athletic clubs, shopping centers, and all other commercial businesses at the following monthly rates:

- a. For the first five (5) cold water taps or less
\$26.32 per month/unit
- b. For each additional cold water tap
\$2.20 per month/unit
- c. Irrigation and sprinkling per each 1,000 square feet of lot area
\$ 0.60 per month/unit

SECTION 3. FIRE USER CHARGE. All users provided with a fire line connection to their building (i.e. sprinkler system, wet standpipes, deluge systems, etc.) that does not also provide domestic water for the building shall pay each month the follow charge per connection:

<u>Size of Fire Connection</u>	<u>Monthly Charge</u>
2"	\$ 5.90

4"	12.00
6"	24.10
8"	35.60
10"	48.20
12"	59.70

SECTION 4. TANK TRUCK CHARGE. All users who wish to fill tank trucks with water for purposes of roadwork, dust abatement, landscaping, or other users must first purchase a water permit from the City Clerk. The charges for this permit will be based on the number of loads, with a charge of \$12.00 per load.

SECTION 5. FIRE HYDRANT CHARGE. The use of a fire hydrant for purposes of roadwork, dust abatement, landscaping, construction, and other related purposes must first be approved by the Water Superintendent. After receiving approval, the applicant must purchase a water permit from the City Clerk's office. The charge for this use is \$12.00 per day.

SECTION 6. REPEAL OF RESOLUTION NUMBER 11-025. That this Resolution of the City of Ketchum hereby repeals in its entirety Resolution Number 11-025, and all other resolutions in conflict herewith.

SECTION 7. EFFECTIVE DATE. All provisions of this Resolution shall become effective on October 1, 2013.

This Resolution will be in full force and effect upon its adoption this 16th (sixteenth) day of September, 2013.

Randy Hall, Mayor

ATTEST:

APPROVED AS TO FORM AND
CONTENT:

Sandra Cady, CMC
City Treasurer/Clerk

City Attorney

City of Ketchum, Idaho

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



September 10, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Recommendation for 4.9% Wastewater Rate Increase

Introduction/History

A 4.9% rate increase to the wastewater user fees is necessary to help fund ongoing capital improvements and general operations and maintenance. The proposed rate structure will increase the charges for a residential customer from \$22.56 to \$23.67 per month. The charges for commercial customers will also increase based upon their user fee classification. Wastewater rates were last adjusted in 2012.

Current Report

A comparison of residential sewer rates currently charged by other Wood River Valley cities is as follows:

City	Monthly Sewer Rate	Notes
Sun Valley	\$ 15.63	<ul style="list-style-type: none">• Rate will increase by 4.9% and is supplemented by property taxes based upon value
Hailey	\$13.59+(\$5.97/1000gal)	<ul style="list-style-type: none">• \$67.32/mo for average home (based on 9,000 gal/mo)• Rate will increase if Hailey passes a new sewer bond in November
Bellevue	\$ 67.20	

Financial Requirement/Impact

Fiscal year 2012-13 revenue generated from wastewater rates is estimated to be \$1,337,000. The proposed rate increase will add an additional \$48,000, bringing the FY 2013-14 Ketchum user fee revenue to \$1,385,000. In addition, the Sun Valley Water and Sewer District also provides approximately \$812,000 in revenue towards operational and capital costs. This brings the total anticipated FY 2013-14 revenue to \$2,219,000.

A breakdown of proposed FY 2013-14 Wastewater Fund expenditures is as follows:

• Administration and Operations	\$ 1,709,198
• Debt Service	\$ 280,743
• Capital Costs	<u>\$ 576,600</u>
Total	\$ 2,566,541

The deficit (approximately \$347,000) in FY 2013-14 will be covered by the Wastewater Fund Reserve account or Wastewater Capital Improvement Fund Reserve account.

The two significant capital improvement projects planned for FY 2013-14 include the purchase and installation of new aeration blowers and preliminary planning and design of a headworks retrofit. A 4.9% sewer rate increase will help improve revenue so that capital improvement projects can be completed in the future without having to dip into reserves. A detailed analysis of the wastewater rates, revenues, and capital improvement project needs will be performed in the upcoming year.

Recommendation

I respectfully recommend acceptance of Resolution 13-015 which provides a general 4.9% increase over current wastewater user fees beginning October 1, 2013.

Recommended Motion:

“I move to approve Resolution 13-015 establishing new monthly sewer user rates to become effective October 1, 2013”

This is a legislative matter.

Sincerely,

Robyn L. Mattison, P.E.
Public Works Director/City Engineer

RESOLUTION 13-015

A RESOLUTION OF THE CITY COUNCIL OF CITY OF KETCHUM, IDAHO ESTABLISHING NEW MONTHLY SEWER USER RATES, CLASSIFICATION OF SEWER USERS, WHEN SEWER USER CHARGES SHALL BE DUE AND PAYABLE AND REPEAL OF RESOLUTION NUMBER 12-015.

WHEREAS, the City Council finds it necessary to establish a new fee schedule and appropriate charges for the maintenance and operation costs of the municipal sewage treatment and collection system, for repayments of Sewer Revenue Bonds and for accumulating capital for future improvements, expansions and additions to said system; and,

WHEREAS, it is necessary to establish new charges and fees to make the sewage treatment and collection system fair, equitable and self-supporting as required by law; and,

WHEREAS, Ketchum Ordinance Number 819 provides that monthly rates for various classifications of sewer users shall be set by Resolution of the Ketchum City Council.

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

SECTION 1. SEWER USER CHARGES. That the following monthly rates for various classifications of sewer users shall be, and the same are hereby established:

Service No.	Classification	Rate Per Month
11	Single family home	\$ 23.67
12	Multiple living unit	\$ 23.67
13	Motel / hotel (first unit)	\$ 23.67
15	Office building / 1,500 square feet	\$ 23.67
16	Retail sales / 3,000 square feet	\$ 23.67
17	Restaurant / cafe per seat with or without a trap	\$ 2.35
20	Retail food / 1,500 square feet	\$ 23.67
21	Barber shop / per chair	\$ 11.83
22	Beauty salon / per operator	\$ 23.67
26	Dry cleaners	\$ 47.33
27	Garage / mechanical per 1,500 square feet	\$ 47.33
28	Laundries	\$ 94.65
29	Bank	\$ 47.33
30	School / per 50 students	\$ 23.67
31	Swimming pool / private / 500 square feet	\$ 5.90
32	Beer, wine, liquor	\$ 47.33
33	Theater / per screen	\$ 47.33
35	Nursery school	\$ 47.33
36	Church	\$ 47.33

Service No.	Classification	Rate Per Month
37	Lodge / private / 3,000 square feet	\$ 47.33
39	Dentist / doctor/ per medical doctor	\$ 25.49
40	Car wash with recycle	\$ 25.49
41	Hospital / per bed	\$ 4.73
42	Bowling alley / per lane	\$ 9.46
43	Car wash without recycle / per bay	\$ 47.33
44	Commercial / 3,000 square feet	\$ 23.67
45	Photo development lab	\$ 47.33
46	Gas station with public restrooms	\$ 47.33
47	Warehouse / 6,000 square feet	\$ 23.67
48	Swimming pool / public / 500 square feet	\$ 17.74
54	Motel / hotel unit without cooking	\$ 5.90
55	Motel hotel, with cooking	\$ 11.83
56	Senior family living home	\$ 11.83

A single user having more than one classification shall be charged for the sum of all applicable classifications.

All persons sixty-five (65) years of age and older who are assessed a monthly sewer fee for their residence in the City of Ketchum and who are the property owners of said residence upon written application to the City Clerk shall qualify for code 56, the monthly rate for a Senior Citizen Single Family Home.

SECTION 2. USER CHARGES. WHEN DUE AND PAYABLE. That all sewer user charges shall be due and payable to the City Clerk by the 20th day of the month billed and upon failure to pay the same, as prescribed, each user shall pay, in addition to the amount due, a delinquency charge of 10% of the amount due. There will be a Returned Check Charge of \$10.00.

SECTION 3. REPEAL OF RESOLUTION NUMBER 12-015. That this Resolution of the City of Ketchum hereby repeals in its entirety Resolution Number 12-015, and all other resolutions in conflict herewith.

SECTION 4. EFFECTIVE DATE. All provisions of this Resolution shall become effective on October 1, 2013.

This Resolution will be in full force and effect upon its adoption this 16th (sixteenth) day of September, 2013.

Randy Hall, Mayor

ATTEST:

APPROVED AS TO FORM AND
CONTENT:

Sandra Cady, CMC
City Treasurer/Clerk

City Attorney



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, September 3, 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**
 Special Ketchum City Attorney Paul Fitzer
 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. Communications from Mayor and Councilors

- Councilor Jim Slanetz asked about glass recycling bins and composting in Ketchum. The glass bins were removed from the church parking lot due to noise. Staff is talking to Blaine County about a different location.
- Council President Baird Gourlay congratulated Rebecca Rusch and her Private Idaho event with 200+ participants and many volunteers, including Ketchum councilors Jim Slanetz and Nina Jonas.
- Councilor Michael David thanked everyone involved in Wagon Days.
- Councilor David thanked the Ketchum Street Department for changing the speed limit to 20mph on Warm Springs Road by Grumpy's, which should help traffic in that area.

3. Presentation of Certificates of Recognition

- Mayor Randy Hall awarded Certificates of Recognition to Ketchum City Event Coordinator Sharon Arms and Administrative Clerk Katie Carnduff, who serve on the Wagon Days Committee. Both Arms and Carnduff credited the many volunteers who know so much about the community and do so much to make the parade work each year. Carnduff thanked the Wagon Days Committee for their involvement, which is crucial to getting it all done.
- Mayor Hall awarded Certificates of Recognition to Wagon Days Committee members, some of whom have been serving since the first year of the parade: Members of the committee and their first year of service are: Ivan Swaner, 1958; Jane Eittrheim, 1976; Rick Jesinger, 2000; Heather Martin McMahan, 2010; SSGT Ulysses Mittelstadt, 2011; and David Barovetto, 2012.

Local architect David Barovetto commended the Mayor and Council for going ahead with Wagon Days this year in spite of the Beaver Creek Fire; and thanked the Wagon Days Committee for pulling together all the components to make it the successful event it was. Barovetto designed the Ore Wagon Museum building in 1983 to house the Lewis ore wagons, but designed it with scale and acoustic potential to be an event venue as well as storage barn. This was the first year for Wagon Days Western Words and Music. Five cowboy poets gave a historical poetic presentation in the Ore Wagon Museum, and posters from the library and Will Caldwell's art turned the Museum building into a gallery. Barovetto suggested the Ore Wagon Museum be used along with Bald Mountain more often to revitalize Ketchum's tourism.

Will Caldwell, who has organized free music events in downtown Ketchum for many years, worked with Barovetto on the Western Words and Music event. Caldwell said every hour of the Wagon Days weekend is important to keep people in town. He suggested more big-time attractions in Town Square on Saturday afternoon after the parade, instead of big grills for the Flapjack BBQ. He added that the Duck Race wasn't really a tourist event, and shouldn't be billed as a main afternoon event.

Sun Valley Events director Ellen Gillespie said Wagon Days was a wonderful event and that all the committee members were real professionals and also really nice.

Mayor Hall thanked Cindy Jesinger, who began her stint on the Wagon Days Committee by cleaning the red barn. She led a group of youth who now do many other civic-minded tasks throughout the year. Cindy said former members of the group return to mentor current members. Cindy said her kids have gone on to attend Harvard, Yale, Rice, and Boston College; were national scholars who've received full scholarships and money to do service projects; piloted national organizations; and been on magazine covers. Every time Cindy gets asked to do a new

task, her kids take on more responsibility. Cindy introduced her kids: Derek Thompson, Hadley Cabitto, Erica Lynn, and Lily Worst. She said they were already being asked to volunteer for the Jazz Festival, Sun Valley Film Festival, Trailing of the Sheep, etc.

4. Communications from the Public

Ketchum resident Phyllis Shafran said she got emergency texts during the recent Beaver Creek Fire directing people to the City of Ketchum website, but many people who were evacuated didn't have computer access. She got so many texts that she removed her name from the list. Shafran thanked the businesses and restaurants that stayed open during the fire.

Tim Eagan thanked Ketchum Fire Chief Mike Elle and all the firefighters for their bravery in fighting to save homes and structures in the area. He suggested Blaine County residents support formation of its own hotshot crew.

5. Consideration of a letter to the Blaine County Commissioners regarding a Countywide Road Levy

Blaine County is considering a countywide two-year override levy to support Blaine County roads and bridges. The levy would need a simple majority vote to pass. The County can levy .08% for funds to support county roads; or up to .2%, which would return half the funds to the jurisdictions in which the money is collected for their use for qualified road and bridge projects. Ketchum would receive about \$2.4 million per year for the two years.

The Ketchum City Administrator, Street Superintendent, Public Works Director and CED Director feel these funds would be useful for Ketchum road and bridge improvements, and drafted a letter for Council's review. Some local projects are so large that they would need this kind of funding. The November election allows minimal time to compose ballot language and educate the public, so Council suggested the ballot be on the May 2014 election.

Special City Attorney Paul Fitzer and staff will check to see if Idaho Statute allows a rate less than .2%. Staff will see what the cost to individual property owners would be, and what road projects the County has in mind.

6. Communications from the Press

There were no comments from the press at this time.

PUBLIC HEARINGS

7. Ordinance 1112: Adopting the FY2013-14 Budget

Mayor Randy Hall said sound management and building financial reserves have positioned Ketchum with the strength and resiliency to successfully address the challenges in the last few years. The General Fund Budget is expected to finish FY2014 at 17.4% of operating revenue. Non-union full-time employees will receive a 2% cost of living increase. The River Park at Sun Peak final design work is funded. The City's budget planning efforts have realized a total savings since 2009 of over \$11 million.

Ketchum City Administrator Gary Marks said the adopted budget for FY2013-14 covers October 1, 2013 to September 30, 2014. The budget includes 22 segregated, self-balancing funds. The budget totals \$14.4 million in external appropriation authority, which reflects a decrease of \$262,000 over the current year adopted and amended budget.

Changes to the tentative budget approved by Council on August 15:

- Reduced projected property tax collection by \$720.00.
- Blaine County Sheriff's contract for Ketchum Police Department increased by \$1,500.
- Added \$11,000 in non-departmental division of General Fund to support the Zamboni project
- \$6,000 in donor money (in the trust fund) to support the Zamboni project.
- The General Fund includes seven divisions—Legislative, Administrative, Legal, Community Planning and Development, Law Enforcement, Building Codes and Non-Department (special projects and money transferred to support operating funds)—and totals \$3.5 million in external appropriation authority and all authority for the seven divisions, as well as financial support for street maintenance, fire and rescue, ambulance services, and parks and recreation. Money left over in individual divisions at the end of the budget year is put into their Fund Balance for the upcoming year.
- There is about \$315,000 of contingencies for the current year; and about \$234,000 in General Fund under Special Projects.
- Local Option Tax receipts for the current year are projected at \$1.84 million, a 5.2% increase from last year. The adopted budget estimates LOT receipts of \$2.2 million. This year's budget is based on numbers prior to the Beaver Creek Fire.
- There have been some dramatic development permit increases in the last few months. The budget has \$75,000 set aside in case the Planning Department needs to hire additional staff to handle increased applications and has incoming revenue to support it.

PUBLIC COMMENT:

- Mickey Garcia said he felt the mayor's salary for a part-time job is a rip-off of the taxpayer.

Councilor Jonas confirmed that the \$100,000 appropriated for CSI would be negotiated. She would prefer that the money be given to CSI indirectly. Councilors agreed that Sustain Blaine's Harry Griffith is really pushing to get the project located in Blaine County, which would be good for the whole Valley.

Councilor Jim Slanetz asked about planning for future capital investments.

The Capital Improvement Fund is a five-year program. Each year in early spring, each department head updates their department's list of hoped-for projects and where the project funding will or might come from. Each project is given a color—green for funded projects, yellow for potential funding, and red for funding source unknown.

The Commissioners discussed:

- Fly Sun Valley Alliance is appropriated for \$50,000. If the LOT 1% increase doesn't pass in November, FSVA will be back for an additional \$40,000.
- Sun Valley Marketing Alliance is working on a bare budget. Sun Valley City's tourist dollars are different than Ketchum's—95¢ of every \$1.00 of Sun Valley revenue is tourist money, whereas maybe 45¢ of Ketchum retail/restaurant revenue is tourist money. The entire Wood River Valley gets a very good return on the dollars Sun Valley Marketing spends.

Kevin Laird, Sun Valley resident, said he'd like to see Ketchum and Sun Valley work more cooperatively with each other on the CSI culinary institute, as well as the Sun Valley Marketing Alliance.

Council President Baird Gourlay moved to waive the three readings of Ordinance 1112, and read by title only, pursuant to I.C. 50-902. Motion seconded by Councilor Michael David, and passed unanimously.

Council President Baird Gourlay moved to adopt Ordinance 1112, an ordinance of the City of Ketchum, Idaho, titled the Annual Appropriations Ordinance for the Fiscal Year beginning October 1, 2013, appropriating to various budgetary funds sums of money deemed necessary to defray all necessary expenses and liabilities in each fund for the ensuing fiscal year, authorizing a levy of sufficient tax upon taxable property and specifying the objects and purposes for which said appropriations is made, and providing an effective date. Motion seconded by Councilor Michael David. Roll call: Council President Baird Gourlay yes, Councilor Michael David yes, Councilor Nina Jonas yes, Councilor Jim Slanetz yes. Motion passed unanimously.

AGREEMENTS AND CONTRACTS

8. FY2013-14 Geographic Information System Services Interlocal Agreement

CED Director Lisa Horowitz said this is a straightforward contract that Ketchum has done with Blaine County for several years for mapping and other GIS-connected work.

Council President Baird Gourlay moved to approve the FY2013-14 contract for Geographic Information System Services Interlocal Agreement with Blaine County in the amount of \$15,723. Motion seconded by Councilor Nina Jonas, and passed unanimously.

9. FY2013-14 Law Enforcement Contract

Also Present: Blaine County Sheriff Gene Ramsay

Ketchum Police Chief Steve Harkins said the FY2013-14 Law Enforcement contract language is exactly the same as approved last year, except for the amount of \$1,337,945. The higher amount covers increased benefits, some scheduled step raises, and a cost of living raise approved by the Blaine County Commissioners.

Blaine County Sheriff Gene Ramsey said the County's law enforcement contract with the City of Ketchum had improved law enforcement services in Ketchum and saved Ketchum money. Ketchum Councilors agreed that the contract benefited everyone county-wide. Harkins said the department was fully staffed. They worked well as a team and morale was very good.

Councilor Gourlay thanked Sheriff Ramsey and law enforcement officers throughout the county for the job they all did working together during the Beaver Creek Fire. He suggested pre-evacuation could have been staggered to avoid the chaos and traffic jam on the highway.

Council President Baird Gourlay moved to approve the FY2013-14 contract for law enforcement services with Blaine County in the amount of \$1,337,945. Motion seconded by Councilor Michael David, and passed unanimously.

10. FY2013-14 Animal Shelter Contract

Ketchum Police Chief Steve Harkins said the Animal Shelter provides facilities and services for the care and housing of animals that officers impound and that Ketchum citizens bring in. If the animals are not claimed, the animals remain at the animal shelter.

Council President Baird Gourlay moved to approve the FY2013-14 Animal Shelter Contract with the Animal Shelter of the Wood River Valley in the amount of \$2,000. Motion seconded by Councilor Jim Slanetz and passed unanimously.

ORDINANCES AND RESOLUTIONS

11. Resolution 13-013: Providing for Publication of Notice of Public Hearing and Public Hearing for an Amendment to the 2012-13 Fiscal Year Budget

Idaho Budget Law prohibits spending money that is not already appropriated, so a public meeting is held to pass a resolution to set a public hearing, and then the public hearing is held. Ketchum City Administrator Gary Marks said the Final Budget Amendment is a little generous so as to not run short of money at the end of the year with inadequate time to actually make the amendment.

The final FY2013 amendment appropriates:

\$125,000 to the General Fund, in case the Planning department requires additional money.

\$ 70,000 for end-of-season expenses to the Park and Rec Fund.

\$ 7,000 additional in Park Improvement Fund to cover final expenses of Farnlun Park.

\$ 50,000 additional in Park/Rec Trust Fund for a portion of the Hemingway Splash Park and Arts Commission.

\$ 45,000 Wastewater Fund to be sure the Reuse Pump Station can be completed.

\$100,000 pass-through Fire Trust Fund to cover expenses for the Beaver Creek Fire.

\$397,000

Council President Baird Gourlay moved to approve Resolution 13-013, providing for publication, notice of public hearing and for public hearing for an amendment to the 2012-13 Fiscal Year budget. Motion seconded by Councilor Nina Jonas, and passed unanimously.

12. Ordinance 1110: Amending Title 17, Chapter 17.08, Definitions, by adding missing definitions; Chapter 17.64, Community Core District, by deleting language pertaining to transfer of development rights and amending language pertaining to onsite parking requirements, Building Type 4 and snowmelt requirements; and Chapter 17.136, Nonconforming uses and nonconforming buildings, by amending language so that it agrees with state statute; by adding new language; clarifying the code provisions, processes, and definitions; providing a savings and severability clause; providing a repealer clause and providing for an effective date.

Ketchum Planning Manager Joyce Allgaier said P&Z recommended the Code amendments. Council reviewed the Code amendments proposed by Ordinance 1110 on August 5.

Council President Baird Gourlay moved to waive the three readings of Ordinance 1110, and read by title only, pursuant to Idaho Code 50-902. Motion seconded by Councilor Nina Jonas, and passed unanimously.

Council President Baird Gourlay moved to adopt Ordinance 1110, an ordinance of the City of Ketchum, Idaho amending Title 17, Chapter 17.08 Definitions by adding missing definitions; Chapter 17.64 Community Core District by deleting language pertaining to transfer of development rights and amending language pertaining to onsite parking requirements, Building Type 4 and snowmelt requirements; and Chapter 17.136, Nonconforming uses and nonconforming buildings, by amending language so that it agrees with state statute; by adding new language; clarifying the code provisions, processes, and definitions; providing a savings and severability clause; providing a repealer clause and providing for an effective date. Motion seconded by Councilor Nina Jonas. Roll call: Council President Baird Gourlay yes, Councilor Nina Jonas yes, Councilor Jim Slanetz yes, Councilor Michael David yes. Motion passed unanimously.

13. CONSENT CALENDAR

- a. Approval of minutes from the August 14, August 15, and August 19, 2013 Council meetings
- b. Recommendation to approve current bills and payroll summary

Council President Baird Gourlay moved to approve the Consent Calendar for September 3, 2013. Motion seconded by Councilor Nina Jonas, and passed unanimously.

14. ADJOURNMENT

Council President Baird Gourlay moved to adjourn at 7:40pm. Councilor Nina Jonas seconded the motion, and it passed unanimously.

ATTEST:

Sandra E. Cady, CMC

Randy Hall
Mayor

City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR0906131	State Withholding Tax Pay Period: 9/6/2013	5,622.00
01-2171-4000 P/R TAXES PBL -- WORKERS COMP			
STATE INSURANCE FUND	7979486	Workmen's Comp	8,184.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR0906131	Health Ins - Family Pay Period: 9/6/2013	315.66
III-A	PR0906131	Health Ins - Employee + Spouse Pay Period: 9/6/2013	318.80
III-A	PR0906131	Health Ins - Family Pay Period: 9/6/2013	473.49
III-A	PR0906131	Health Ins - Employee + 1 Chld Pay Period: 9/6/2013	40.05
III-A	PR0906131	Health Ins - Employee + 2 Chld Pay Period: 9/6/2013	165.92
III-A	PR0906131	Health Ins - Family Pay Period: 9/6/2013	105.22
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR0906131	AFLAC After-Tax Pay Period: 9/6/2013	155.73
AFLAC	PR0906131	AFLAC Pre-Tax Pay Period: 9/6/2013	717.79
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
NCPERS IDAHO	C376913	Group Life Insurance Unit C376	64.00
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR0906131	Dental Insurance - 1 Child Pay Period: 9/6/2013	69.28
DELTA DENTAL PLAN OF IDAH	PR0906131	Dental Insurance - Spouse Pay Period: 9/6/2013	204.27
DELTA DENTAL PLAN OF IDAH	PR0906131	Dental Insurance - Family Pay Period: 9/6/2013	739.52
DELTA DENTAL PLAN OF IDAH	PR0906131	Dental Insurance - 2+ Child Pay Period: 9/6/2013	183.42
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR0906131	Nationwide - 0026904-001 Pay Period: 9/6/2013	2,882.44
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR0906131	Child Support Pay Period: 9/6/2013	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR0906131	Pioneer Federal Credit Union Pay Period: 9/6/2013	2,350.00
01-2175-1000 UNION DUES			
KETCHUM FIREFIGHTERS LOCA	PR0906131	Union Dues Union Dues Pay Period: 9/6/2013	715.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR0906131	125 Medical Savings Pay Period: 9/6/2013	1,618.88
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR0906131	125 Dependant Care Pay Period: 9/6/2013	465.38
01-3300-4100 STATE GRANTS			
BLAINE COUNTY SHERIFF'S DEP	1000	Grant Money for BCSO	1,302.00
Total :			26,962.53

LEGISLATIVE & EXECUTIVE**01-4110-2500 HEALTH INSURANCE-CITY**

STARLEY-LEAVITT INS. AGENC 16531-08/13 Service Fee 15.75

01-4110-3100 OFFICE SUPPLIES & POSTAGE

PITNEY BOWES - RESERVE ACC 28129369-09/1 Postage Meter Refill 1,704.59

01-4110-3200 OPERATING SUPPLIES

JOHNNY G'S SUBSHACK, LLC 33877 Council Meeting 156.97

SUN VALLEY NATURAL SPRING 27321 Water Cooler & Bottles for Meeting Room 12.97

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4110-4000 ELECTIONS			
EXPRESS PUBLISHING, INC.	2196-08/13	Acct. 2196	398.52
01-4110-4200 PROFESSIONAL SERVICES			
EXPRESS PUBLISHING, INC.	2196-08/13	Acct. 2196	695.00
KETCHUM COMPUTERS, INC.	9517	Work on Baird's Computer	125.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	10.97
01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG			
US BANK	08/26/13	Meeting Expenses - Randy Hall	427.04
01-4110-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240103601290	ACCT. 001 2401 036012901	82.84
Total LEGISLATIVE & EXECUTIVE:			3,629.65
ADMINISTRATIVE SERVICES			
01-4150-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	25.20
01-4150-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	242.94
01-4150-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	152.33
01-4150-3100 OFFICE SUPPLIES & POSTAGE			
ASSOCIATED BUSINESS FORMS	33	Payroll Checks	158.63
ATKINSONS' MARKET	1856-08/13	ACCT. 1856	6.64
CHATEAU DRUG CENTER	1074406	Supplies	3.79
CINTAS DOCUMENT MANAGEM	8400451851	Shredding Fees	59.19
COPY & PRINT, L.L.C.	082713	Business Cards - Lisa Enourato	40.00
COPY & PRINT, L.L.C.	446-001	Toner	297.98
COPY & PRINT, L.L.C.	53295	Office Supplies	1.62
COPY & PRINT, L.L.C.	54082	Office Supplies	2.39
GREAT AMERICA LEASING COR	14092507	Copier Maintenance	61.74
INTEGRATED TECHNOLOGIES	C1R712	Copier Maintenance & Supplies	54.50
INTEGRATED TECHNOLOGIES	C1R749	Copier Maintenance	12.23
INTEGRATED TECHNOLOGIES	C1S726	Copier Maintenance & Supplies	50.00
INTEGRATED TECHNOLOGIES	C1S732	Copier Maintenance & Supplies	50.00
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	1,704.59
SUN VALLEY NATURAL SPRING	27321	Water Cooler & Bottles for Meeting Room	12.97
UNIFIED OFFICE SERVICES	168340	Office Supplies	39.99
UNIFIED OFFICE SERVICES	168527	Office Supplies	10.08
01-4150-3310 STATE SALES TAX-GEN.GOV. & PAR			
STATE TAX COMMISSION	083113	Sales Tax - 08/01/13 - 08/31/13	12.34
01-4150-4200 PROFESSIONAL SERVICES			
CASELLE, INC.	51915	CONTRACT SUPPORT	298.55
GRANT, SUZANNE	090313	CC Minutes 09/03/13	247.50
HUB INT'L MOUNTAIN STATES	97625	Notary Bond - Sandy Cady	60.00
MASON'S TROPHIES & GIFTS	67487	Certificates of Recognition	65.40
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	19.39
NIMBUS CREATIVE GROUP	090313	Wagon Days Ad Design	150.00
SECRETARY OF STATE - TRADE	082913	Notary Bond	30.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
WHITNEY L. MCNEES	36	Post Fire Video Film	693.75
WHITNEY L. MCNEES	37	Wagon Days Film	625.00
01-4150-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-08/13	Acct. 2196	1,623.18
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	090113	ICCTFOA Conference Expenses	207.40
CARNDUFF, KATHLEEN	090113	ICCTFOA Travel Expenses	184.43
SCHWARTZENBERGER, KATHLE	090113	ICCTFOA Conference Expenses	205.75
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
US BANK	08/26/13	Travel Expenses	166.00
US BANK	08/26/13	Travel Expenses - Gary Marks	710.00
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1271991850	ACCT. 74754376	60.01
CENTURY LINK	2087260034189	ACCT. L-208-726-0034 189M	905.86
CENTURY LINK	2087880257262	ACCT. L-208-788-0257 262M	385.02
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	200.00
ENOURATO, LISA	082913	Cell Phone Reimbursement	39.97
SENTINEL FIRE & SECURITY, IN	171904	Quarterly Monitoring Fee	90.00
01-4150-5110 COMPUTER NETWORK			
KETCHUM COMPUTERS, INC.	9600	Computer Maintenance	1,452.00
01-4150-5200 UTILITIES			
CLEAR CREEK DISPOSAL	751762	ACCT. 951449	60.00
CLEAR CREEK DISPOSAL	752286	ACCT. 960	318.02
IDAHO POWER	5582759799-08	ACCT. 5582759799	117.20
IDAHO POWER	769316182-08/	ACCT. 769316182	1,547.93
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	24.31
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
US BANK	08/26/13	Meeting Room Chair Locks	59.93
US BANK	08/26/13	Meeting Room Chairs	993.37
01-4150-7402 OFFICE FURN/EQUI-CITY ADM/ASST			
US BANK	08/26/13	IPad for Lisa Enourato	667.00
Total ADMINISTRATIVE SERVICES:			15,206.12
LEGAL			
01-4160-3100 OFFICE SUPPLIES & POSTAGE			
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	3.22
01-4160-4200 PROFESSIONAL SERVICES			
MOORE SMITH BUXTON & TUR	44993	1536-03 - General	9,534.65
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120183	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			13,198.04
COMMUNITY PLANNING/DEVELOPMENT			

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	36.00
01-4170-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	2,518.31
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
COPY & PRINT, L.L.C.	53295	Office Supplies	3.24
GREAT AMERICA LEASING COR	14092507	Copier Maintenance	123.32
INTEGRATED TECHNOLOGIES	C1R712	Copier Maintenance & Supplies	109.00
INTEGRATED TECHNOLOGIES	C1R749	Copier Maintenance	24.44
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	939.85
UNIFIED OFFICE SERVICES	167163	Office Supplies	67.13
UNIFIED OFFICE SERVICES	168535	Office Supplies	38.27
US BANK	08/26/13	Coffee	20.71
US BANK	08/26/13	Flash Drives	31.47
01-4170-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1856-08/13	ACCT. 1856	36.90
PERRY'S	061313	Commission Meeting	86.77
01-4170-4200 PROFESSIONAL SERVICES			
BENCHMARK ASSOCIATES	0813-16	Engineering Review	86.25
GALENA ENGINEERING, INC.	1318.153-08/13	Plat Checks	1,035.00
GRANT, SUZANNE	082613	P&Z Minutes 08/26/13	135.00
KETCHUM COMPUTERS, INC.	9610	Computer Maintenance	50.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	26.85
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
MAGELLAN ADVISORS, LLC	MA09011307	Development of Broadband Strategic Plan Narrative	4,480.00
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
CLARION	5519	Comp Plan Services	860.00
EXPRESS PUBLISHING, INC.	2196-08/13	Acct. 2196	249.12
01-4170-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-08/13	Acct. 2196	373.68
01-4170-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
US BANK	08/26/13	Constant Contact	15.00
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	08/26/13	Meeting Expenses	25.01
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
US BANK	08/26/13	Travel Expenses	50.66
Total COMMUNITY PLANNING/DEVELOPMENT:			11,421.98
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
CONRAD BROTHERS OF IDAHO	1811	Street Light at Northwood and Saddle	8,529.47
MOSS GARDEN CENTER	108762	Farnlun Park	23.96
S20 DESIGN AND ENGINEERING	110143	River Park Final Design	33,600.08
WINDYCITY ARTS, INC.	40113-576	Farnlun Park Sign	268.00
TRAILING OF THE SHEEP	091013	City Event Sponsorship	3,000.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total CONTINGENCY:			45,421.51
CONTRACT FOR SERVICES			
01-4196-4200 PROF.SRVCS-BLM/RIVER PARK			
S2O DESIGN AND ENGINEERING	110142	Change Order #8	4,000.00
Total CONTRACT FOR SERVICES:			4,000.00
CAPITAL IMPROVEMENTS			
01-4197-7800 HEMINGWAY PARK SPLASH PAD PROJ			
BIG WOOD LANDSCAPE, INC.	30459	Splash Pad	2,323.58
LUNCFORD EXCAVATION, INC.	5012	Hemingway Splash Pad	3,972.17
CEM AQUATICS	100919	Hemingway Splash Park	77,370.00
Total CAPITAL IMPROVEMENTS:			83,665.75
POLICE			
01-4210-3100 OFFICE SUPPLIES & POSTAGE			
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	295.21
01-4210-4200 PROFESSIONAL SERVICES			
IDAHO STATE POLICE	082713	Fingerprint Processing	68.00
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	200949	BCSO Law Enforcement Services	105,604.17
Total POLICE:			105,967.38
BUILDING			
01-4240-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	5.40
01-4240-3200 OPERATING SUPPLIES			
COPY & PRINT, L.L.C.	53295	Office Supplies	1.21
GREAT AMERICA LEASING COR	14092507	Copier Maintenance	46.24
INTEGRATED TECHNOLOGIES	C1R712	Copier Maintenance & Supplies	40.87
INTEGRATED TECHNOLOGIES	C1R749	Copier Maintenance	9.16
US BANK	08/26/13	Coffee	22.72
01-4240-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	9610	Computer Maintenance	50.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	4.47
01-4240-4210 PROFESSIONAL SERVICES-IDBS			
DIVISION OF BUILDING SAFETY	090913	August Building Permit Fees	7,865.00
DIVISION OF BUILDING SAFETY	090913	August Plan Check Fees	4,089.00
Total BUILDING:			12,134.07
Total GENERAL FUND:			321,607.03
WAGON DAYS FUND			

Vendor Name	Invoice Number	Description	Net Invoice Amount
WAGON DAYS EXPENDITURES			
02-4530-2900 AWARDS			
SUN VALLEY EVENTS	428	Awards	70.00
02-4530-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	902-08/13	ACCT. 902	602.50
BRANS, RON	091013	Big Hitch Breakfast	200.88
CHATEAU DRUG CENTER	1072563	Supplies	17.07
PERRY'S	082913	Wagon Days Meeting	369.26
PERRY'S	083113	Wagon Days Meeting	19.26
SMOKY MTN. PIZZA	26195	Wagon Days	132.65
SUN VALLEY EVENTS	428	Registration & Food Expenses	75.79
SYSCO	308300235	Wagon Days Picnic Supplies	350.30
THAT'S ENTERTAINMENT	11995-4	Wagon Days Chairs	124.33
THAT'S ENTERTAINMENT	12015-2	Wagon Days Chairs	134.33
02-4530-3250 SOUVENIRS SUPPLIES			
SUN VALLEY EVENTS	428	Souviners	434.79
US BANK	08/26/13	Wagon Days T-Shirts	2,968.79
02-4530-3310 STATE SALES TAX			
STATE TAX COMMISSION	083113	Sales Tax - 08/01/13 - 08/31/13	107.55
02-4530-4200 PROFESSIONAL SERVICES			
EH CAPA BAREBACK RIDERS	083013	Performances at Wagon Days	1,000.00
EXPRESS PRINTING INC	228194	Wagon Days Brochure	1,021.35
JUDY'S DESIGN HOUSE LLC	510	Wagon Days Ads	1,152.80
SUN VALLEY EVENTS	428	August Hours	8,750.00
SUN VALLEY EVENTS	428	Constant Contact	30.00
MATT RENNER	090213	Wagon Days Entertainment	500.00
WAYNE NELSON	090213	Wagon Days Entertainment	100.00
TED MACKLIN	090213	Wagon Days Entertainment	300.00
02-4530-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	4531-0813	Acct. 4531	1,827.28
LOCALLY OWNED RADIO, LLC	082813	Wagon Days Ads	348.00
RICH BROADCASTING	083113	Wagon Days Ads	1,400.00
Total WAGON DAYS EXPENDITURES:			22,036.93
Total WAGON DAYS FUND:			22,036.93
STREET MAINTENANCE FUND			
STREET			
04-4310-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	67.05
04-4310-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	1,211.24
04-4310-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	23.44
04-4310-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1856-08/13	ACCT. 1856	448.87
CHATEAU DRUG CENTER	1070994	Supplies	8.54

Vendor Name	Invoice Number	Description	Net Invoice Amount
CHATEAU DRUG CENTER	1072000	Supplies	32.28
D AND B SUPPLY	11044-08/27/13	ACCT. 11044	851.76
KNEADERY	083113	Breakfast for Street Department	119.90
ROAD WORK AHEAD CONST. SU	23434	Safety Vests	91.50
TREASURE VALLEY COFFEE IN	2160:03318160	Supplies	69.85
04-4310-3400 MINOR EQUIPMENT			
A.C. HOUSTON LUMBER CO.	14-336785	Supplies	29.25
US BANK	08/26/13	Rental Equipment	399.99
04-4310-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	740978	ACCT. 37269	3,515.18
UNITED OIL	742341	ACCT. 37269	795.01
US BANK	08/26/13	Fuel	405.51
04-4310-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	38.98
ROAD WORK AHEAD CONST. SU	23173	Flaggers for Chip Seal	4,571.13
YORK'S AUTO SERVICE, DICK	59294	Towing	325.00
YORK'S AUTO SERVICE, DICK	59296	Towing	260.00
04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	08/26/13	Travel Expenses	350.51
04-4310-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1271991850	ACCT. 74754376	6.41
COX COMMUNICATIONS	1240120518270	ACCT. 001 2401 205182701	63.20
04-4310-5200 UTILITIES			
IDAHO POWER	6471919866-08	ACCT. 6471919866	362.03
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	16.15
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	11.70
INTERMOUNTAIN GAS	119369000011-	ACCT. 11936900-001-1	5.03
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
NAPA AUTO PARTS	747667	Supplies	57.00
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
BROOKS WELDING	9365	Services	23.52
FASTENAL COMPANY	IDJER44025	Supplies	9.98
METROQUIP, INC.	20909	Parts	998.58
NAPA AUTO PARTS	747552	Supplies	12.94
NAPA AUTO PARTS	748406	Supplies	11.97
RIVER RUN AUTO PARTS	6538-62807	Supplies	14.70
RIVER RUN AUTO PARTS	6538-63013	Supplies	48.84
RIVER RUN AUTO PARTS	6538-63041	Supplies	19.90
RIVER RUN AUTO PARTS	6538-63069	Parts & Supplies	60.95
ROYCE INDUSTRIES L.C.	BOI009667	Pressure Washer	230.32
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400252951	ACCT. 241076800	30.99
AMERIPRIDE LINEN	2400254694	ACCT. 241076800	64.18
AMERIPRIDE LINEN	2400256430	ACCT. 241076800	30.99
KETCHUM COMPUTERS, INC.	9602	Computer Maintenance	120.00
04-4310-6920 SIGNS & SIGNALIZATION			
A.C. HOUSTON LUMBER CO.	14-335216	Sign Repair	38.96
COLOR HAUS, INC.	141792	Supplies	15.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
ECONO SIGNS LLC	10-910396	Signage	101.35
ROAD WORK AHEAD CONST. SU	23434	Safety Vests	45.00
04-4310-6930 STREET LIGHTING			
IDAHO POWER	1482547825-08	ACCT. 1482547825	7.25
IDAHO POWER	322623384-08/	ACCT. 322623384	5.35
IDAHO POWER	4083074003-08	ACCT. 4083074003	20.33
IDAHO POWER	528357116-08/	ACCT. 528357116	5.91
IDAHO POWER	6304817401-08	ACCT. 6304817401	185.17
IDAHO POWER	6471919866-08	ACCT. 6471919866	837.72
IDAHO POWER	731352437-08/	ACCT. 731352437	30.85
IDAHO POWER	8344414305-08	ACCT. 8344414305	11.44
IDAHO POWER	9337189101-08	ACCT. 9337189101	75.26
Total STREET:			17,193.96
Total STREET MAINTENANCE FUND:			17,193.96
STREET CAPITAL IMPROVEMENT FND			
STREET CIP EXPENDITURES			
05-4310-7190 STREET IMPROVEMENTS			
VALLEY SLURRY SEAL CO.	20015652A	Microseal	27,600.00
Total STREET CIP EXPENDITURES:			27,600.00
Total STREET CAPITAL IMPROVEMENT FND:			27,600.00
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	48.60
10-4230-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	67.69
10-4230-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-322938	Supplies	30.54
ALSCO - AMERICAN LINEN DIVI	LBO11069503	Cleaning Services	13.33
ALSCO - AMERICAN LINEN DIVI	LBO11074070	Cleaning Services	13.33
BARBARA'S PARTY RENTAL, IN	062213	Tent Rental	375.00
COPY & PRINT, L.L.C.	53295	Office Supplies	.61
GREAT AMERICA LEASING COR	14092507	Copier Maintenance	23.13
INTEGRATED TECHNOLOGIES	C1R712	Copier Maintenance & Supplies	20.44
INTEGRATED TECHNOLOGIES	C1R749	Copier Maintenance	4.58
LIVE AUDIO PRODUCTION	071713	PA System Rental	75.00
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	120.04
US BANK	08/26/13	Coffee	22.72
US BANK	08/26/13	Flash Drives	15.74
US BANK	08/26/13	Wiseguy - Fire	47.94
US BANK	08/26/13	Calendars	36.00
US BANK	08/26/13	Sturtevant's	362.71
10-4230-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	742339	ACCT. 37267	958.22

Vendor Name	Invoice Number	Description	Net Invoice Amount
10-4230-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	9612	Computer Maintenance	175.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	36.69
10-4230-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4977995	ACCT. 1.10022032	13.18
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
A.C. HOUSTON LUMBER CO.	14-323872	Supplies	46.25
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
DONNELLEY SPORTS	8492-00	T-Shirts	134.93
RIVER RUN AUTO PARTS	6538-63285	Parts & Supplies	32.96
UNDERWRITERS LABORATORIE	710151182369	Inspection Services	1,372.00
10-4230-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-09/13	DSL	22.76
PARSONS, RON	091113	Work on Beaver Creek Fire	1,627.50
10-4230-7600 OTHER MACHINERY & EQUIPMENT			
UNITED COMMUNICATIONS CO	794210	Repairs & Maintenance	180.74
GEM STATE COMMUNICATIONS	119392	Repairs & Maintenance	29.90
Total FIRE & RESCUE:			5,907.53
Total FIRE & RESCUE FUND:			5,907.53
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	72.00
14-4260-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	101.54
14-4260-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	LBOI1069503	Cleaning Services	13.32
ALSCO - AMERICAN LINEN DIVI	LBOI1074070	Cleaning Services	13.32
BARBARA'S PARTY RENTAL, IN	062213	Tent Rental	375.00
BOUNDTREE MEDICAL	81178463	Supplies	182.00
BOUNDTREE MEDICAL	81179859	Supplies	17.70
COPY & PRINT, L.L.C.	53295	Office Supplies	.61
GREAT AMERICA LEASING COR	14092507	Copier Maintenance	23.12
INTEGRATED TECHNOLOGIES	C1R712	Copier Maintenance & Supplies	20.44
INTEGRATED TECHNOLOGIES	C1R749	Copier Maintenance	4.59
LIVE AUDIO PRODUCTION	071713	PA System Rental	75.00
MOORE MEDICAL CORPORATIO	82218668	Supplies	230.65
NORCO	11992892	ACCT. 54794	58.77
NORCO	11993133	ACCT. 54794	104.95
NORCO	12010970	ACCT. 54794	58.77
NORCO	12011632	ACCT. 54794	82.55
NORCO	12013116	ACCT. 54794	76.26
NORCO	12022848	ACCT. 52355	29.76
NORCO	12023759	ACCT. 54794	232.50
NORTH AMERICAN RESCUE	122416	Supplies	69.60
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	120.04
US BANK	08/26/13	Coffee	22.72

Vendor Name	Invoice Number	Description	Net Invoice Amount
US BANK	08/26/13	Flash Drives	15.73
US BANK	08/26/13	Calendars	35.99
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	742339	ACCT. 37267	842.23
14-4260-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	9612	Computer Maintenance	175.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	54.29
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
ANCONA, TOM	083113	Travel Expenses	236.18
14-4260-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4977995	ACCT. 1.10022032	13.17
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
A.C. HOUSTON LUMBER CO.	14-323872	Supplies	46.25
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
DONNELLEY SPORTS	8492-00	T-Shirts	134.93
RIVER RUN AUTO PARTS	6538-63285	Parts & Supplies	32.95
14-4260-6100 REPAIR & MAINT--MACHINERY & EQ			
CAS MEDICAL SYSTEMS, INC.	28350	BP Monitor Battery	117.99
14-4260-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-09/13	DSL	22.76
14-4260-7600 OTHER MACHINERY & EQUIPMENT			
UNITED COMMUNICATIONS CO	794210	Repairs & Maintenance	180.73
GEM STATE COMMUNICATIONS	119392	Repairs & Maintenance	29.90
Total AMBULANCE SERVICE:			3,923.31
Total AMBULANCE SERVICE FUND:			3,923.31
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	51.75
18-4510-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	1,780.69
18-4510-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	54.18
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	139.27
18-4510-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-335935	Supplies	27.96
ATKINSONS' MARKET	1861-08/13	ACCT. 1861	201.02
CHATEAU DRUG CENTER	1070374	Supplies	83.77
CHATEAU DRUG CENTER	1071379	Supplies	41.84
CHATEAU DRUG CENTER	1071876	Supplies	51.99

Vendor Name	Invoice Number	Description	Net Invoice Amount
CHATEAU DRUG CENTER	1075952	Supplies	3.79
CHATEAU DRUG CENTER	1076037	Supplies	67.21
SYSCO	308010262	Concession & Supplies	283.07
18-4510-3250 RECREATION SUPPLIES			
ATKINSONS' MARKET	1861-08/13	ACCT. 1861	359.62
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
SYSCO	308010262	Concession & Supplies	399.60
SYSCO	309030182	Supplies	384.47
18-4510-3310 STATE SALES TAX-PARK			
STATE TAX COMMISSION	083113	Sales Tax - 08/01/13 - 08/31/13	521.42
18-4510-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	742340	ACCT. 37268	368.03
18-4510-3600 COMPUTER SOFTWARE			
US BANK	08/26/13	Software	21.19
18-4510-4200 PROFESSIONAL SERVICES			
CLEAR CREEK DISPOSAL	752565	ACCT. 56339	155.01
CLEAR CREEK DISPOSAL	752566	ACCT. 56339	99.00
CLEAR CREEK DISPOSAL	752567	ACCT. 56339	99.00
CLEAR CREEK LAND CO. LLC	9159	Storage Unit	70.00
INTEGRATED TECHNOLOGIES	C1R597	Copier Maintenance	50.00
KETCHUM COMPUTERS, INC.	9601	Computer Maintenance	180.00
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	31.78
SENTINEL FIRE & SECURITY, IN	171554	Quarterly Monitoring Fee	90.00
WOOD RIVER LOCK SHOP	5664	Keys	240.01
YORK'S AUTO SERVICE, DICK	59556	Towing	300.00
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1271991850	ACCT. 74754376	9.79
18-4510-5200 UTILITIES			
IDAHO POWER	1390712010-08	ACCT. 1390712010	44.71
IDAHO POWER	3732923535-08	ACCT. 3732923535	114.51
IDAHO POWER	8683267905-08	ACCT. 8683267905	518.32
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	8.73
INTERMOUNTAIN GAS	115345000018-	ACCT. 11534500-001-8	8.73
INTERMOUNTAIN GAS	807350253157-	Acct. 80735025-315-7	2.06
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
KETCHUM AUTOMOTIVE	58117	Repairs	304.54
LES SCHWAB	11700101539	Repairs	137.85
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
RIVER RUN AUTO PARTS	6538-62968	Supplies	4.00
RIVER RUN AUTO PARTS	6538-63176	Supplies	2.71
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-336211	Supplies	7.69
A.C. HOUSTON LUMBER CO.	14-336875	Supplies	23.29
A.C. HOUSTON LUMBER CO.	14-336960	Supplies	4.46
OHIO GULCH TRANSFER STATI	06-351740	Dump Charges	2.80
OHIO GULCH TRANSFER STATI	06-351756	Dump Charges	2.00
OHIO GULCH TRANSFER STATI	06-351784	Dump Charges	9.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
PIPECO, INC.	126620	Supplies	74.91
PIPECO, INC.	126792	Supplies	72.53
PIPECO, INC.	126821	Supplies	40.53
PIPECO, INC.	126845	Supplies	14.66
PIPECO, INC.	126938	Supplies	74.82
PIPECO, INC.	126997	Supplies	7.30
PIPECO, INC.	127136	Supplies	12.88
SILVER CREEK SUPPLY	S1299015.001	Supplies	25.20
18-4510-9930 PARK & REC FUND OP.CONTINGENCY			
US BANK	08/26/13	Smoky Day Pizza	164.60
Total PARKS AND RECREATION:			7,848.29
Total PARKS AND RECREATION FUND:			7,848.29
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	12.60
22-4910-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	31.98
22-4910-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	11.72
22-4910-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	9.69
22-4910-6050 FLY SUN VALLEY			
FLY SUN VALLEY ALLIANCE	18	Monthly Contract Amount	3,333.33
22-4910-6060 TRAILING OF THE SHEEP			
TRAILING OF THE SHEEP	090413	City Event Sponsorship	5,000.00
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	753	Monthly Payment	43,550.83
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	35	Monthly Contract Payment	9,700.00
Total LOCAL OPTION SALES TAX :			61,650.15
Total LOCAL OPTION SALES TAX FUND:			61,650.15
UNDERGROUNDING IMPROVEMENT FND			
UNDERGROUNDING EXPENDITURES			
UNDERGROUNDING			
50-4800-7179 5TH STREET UNDERGROUNDING			
GALENA ENGINEERING, INC.	1318.154-08/13	IPCO Professional Services	862.50
GALENA ENGINEERING, INC.	1318.154-09/13	IPCO Professional Services	500.00
GALENA ENGINEERING, INC.	1318.94.1-08/1	IPCO Professional Services	560.00
50-4800-7180 UNDERGROUNDING			
GALENA ENGINEERING, INC.	1318.94.1-09/1	IPCO Professional Services	852.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total UNDERGROUNDING EXPENDITURES:			2,774.50
Total UNDERGROUNDING IMPROVEMENT FND:			2,774.50
WATER FUND			
63-3400-6100 WATER CHARGES			
MARGUERIT GODFREY	082913	Refund for bill	34.17
Total :			34.17
WATER EXPENDITURES			
63-4340-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	51.30
63-4340-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	409.72
63-4340-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	23.44
63-4340-3100 OFFICE SUPPLIES & POSTAGE			
GO-FER-IT	31620	Shipping Services	13.00
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	123.20
63-4340-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	1066184	Supplies	48.20
CHATEAU DRUG CENTER	1070466	Supplies	9.48
INTEGRATED TECHNOLOGIES	C1S419	Copier Maintenance	14.94
KETCHUM COMPUTERS, INC.	9603	Computer Maintenance	140.25
UNIFIED OFFICE SERVICES	168707	Office Supplies	57.31
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	742343	ACCT. 37271	637.35
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E235736	Supplies	243.00
GEM STATE WELDERS SUPPLY,I	E235857	Supplies	474.00
GEM STATE WELDERS SUPPLY,I	E235956	Supplies	198.00
GEM STATE WELDERS SUPPLY,I	E236025	Supplies	243.00
63-4340-4200 PROFESSIONAL SERVICES			
CASELLE, INC.	51915	CONTRACT SUPPORT	298.56
CENTRAL DRUG SYSTEM, INC.	225726	Testing	54.00
MOORE SMITH BUXTON & TUR	44993	1536-03 - General	1,314.10
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	37.89
63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG			
IDAHO RURAL WATER ASSOCIA	4675	Membership Dues	495.00
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1271991850	ACCT. 74754376	4.23
MAESTRO TECHNOLOGY SOLU	1855	Lenel Software	210.93
WHITE CLOUD COMMUNICATIO	74154	Repairs	61.20

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-5200 UTILITIES			
IDAHO POWER	3230225839-08	ACCT. 3230225839	85.35
IDAHO POWER	3783680562-08	ACCT. 3783680562	18,010.17
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	15.41
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	.88
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
CHARLIE'S HEATING &	13.495	Install Water Heater	297.50
Total WATER EXPENDITURES:			23,571.41
Total WATER FUND:			23,605.58
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7800 CONSTRUCTION			
ERWIN EXCAVATION, S	13-389	Excavation Services	3,698.44
LUNCEFORD EXCAVATION, INC.	5019	Water Leak Repair	3,397.51
USA BLUEBOOK	128367	Power Seal Repair Clamps	155.98
Total WATER CIP EXPENDITURES:			7,251.93
Total WATER CAPITAL IMPROVEMENT FUND:			7,251.93
WASTEWATER FUND			
65-3400-7100 WASTEWATER CHARGES			
MARGUERIT GODFREY	082913	Refund for bill	22.56
Total :			22.56
WASTEWATER EXPENDITURES			
65-4350-2500 HEALTH INSURANCE-CITY			
STARLEY-LEAVITT INS. AGENC	16531-08/13	Service Fee	96.30
65-4350-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	126.66
65-4350-2515 VISION REIMBURSEMENT ACCT(HRA)			
NBS-NATIONAL BENEFIT SERVI	CP-0113120	August HRA Claims	23.44
65-4350-3100 OFFICE SUPPLIES & POSTAGE			
GO-FER-IT	31620	Shipping Services	110.00
PITNEY BOWES - RESERVE ACC	28129369-09/1	Postage Meter Refill	123.20
65-4350-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-335743	Supplies	6.99
INTEGRATED TECHNOLOGIES	C1S419	Copier Maintenance	14.93
KETCHUM COMPUTERS, INC.	9603	Computer Maintenance	140.25
UNIFIED OFFICE SERVICES	168707	Office Supplies	57.31
USA BLUEBOOK	130299	Lab Supplies	137.13
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	742342	ACCT. 37270	257.12

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E235855	Supplies	252.24
GEM STATE WELDERS SUPPLY,I	E235955	Supplies	482.84
65-4350-4200 PROFESSIONAL SERVICES			
CASELLE, INC.	51915	CONTRACT SUPPORT	298.56
NBS-NATIONAL BENEFIT SERVI	427304	HRA Admin Fees	66.29
65-4350-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1271991850	ACCT. 74754376	4.46
MAESTRO TECHNOLOGY SOLU	1855	Lenel Software	210.93
WHITE CLOUD COMMUNICATIO	74154	Repairs	61.20
65-4350-5200 UTILITIES			
IDAHO POWER	3568602365-08	ACCT. 3568602365	8.95
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	2.80
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	2.06
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	2.06
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	2.06
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	.87
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
CHARLIE'S HEATING &	13.495	Install Water Heater	297.50
L.L. GREEN'S HARDWARE	B176587	Supplies	10.56
McMASTER-CARR SUPPLY CO.	58803599	Supplies	473.01
PIPECO, INC.	126991	Supplies	29.11
PLATT	5571666	Supplies	13.39
SILVER CREEK SUPPLY	S1269826.001	Supplies	4.62
WOOD RIVER LOCK SHOP	5692	Reuse Doors	44.00
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
BENCHMARK ASSOCIATES	0813-46	Engineering Services	156.76
CHARLIE'S HEATING &	13.495	Install Water Heater	105.00
IDAHO BUREAU OF OCCUPATIO	090413	License Renewals for Matt Wilcox	105.00
INTEGRATED TECHNOLOGIES	C1S419	Copier Maintenance	5.26
INTERMOUNTAIN GAS	102495000014-	10249500-001-4	.31
KETCHUM COMPUTERS, INC.	9603	Computer Maintenance	49.50
MAESTRO TECHNOLOGY SOLU	1855	Lenel Software	74.44
UNIFIED OFFICE SERVICES	168707	Office Supplies	20.22
UNITED OIL	742342	ACCT. 37270	128.92
WHITE CLOUD COMMUNICATIO	74154	Repairs	21.60
Total WASTEWATER EXPENDITURES:			4,027.85
Total WASTEWATER FUND:			4,050.41
PARKS/REC DEV TRUST FUND			
PARKS/REC TRUST EXPENDITURES			
93-4900-6800 KETCHUM ARTS COMMISSION			
WINDYCITY ARTS, INC.	40113-653	Cover Art	2,227.60
Total PARKS/REC TRUST EXPENDITURES:			2,227.60
Total PARKS/REC DEV TRUST FUND:			2,227.60

Vendor Name	Invoice Number	Description	Net Invoice Amount
Grand Totals:			<u>507,677.22</u>

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

IN RE:)
)
Greyhawk Alpine Center) KETCHUM CITY COUNCIL
Condominiums Final Plat) - FINDINGS OF FACT,
) CONCLUSIONS OF LAW AND DECISION
)
File Number: 13-061)
)

BACKGROUND FACTS

APPLICANT: Picabo Street Units 1 & 2, LLC

REPRESENTATIVE: Chris Kraatz, owner

REQUEST: Final plat approval for the subdivision of one condominium (Unit 102) into two condominiums (Units 102A and 102B)

LOCATION: 215 Picabo Street, Unit 102, (Greyhawk Alpine Center Condominiums, Unit 102)

ZONING: Tourist (T) with Warm Springs Base Area – (WSBA-1) Overlay

NOTICE: Adjacent property owners and outside agencies were mailed notice on June 20, 2013 and a courtesy notice was published in the Idaho Mountain Express on Wednesday, July 31, 2013. No further notice is required

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

I. GENERAL FINDINGS OF FACT

1. The applicant is requesting final plat approval to subdivide an existing commercial condominium unit into two condominium units.
2. The Planning Commission recommended approval of the preliminary plat to the City Council, with Findings of Fact signed on July 29, 2013. The City Council approved the preliminary plat, with Findings of Fact signed on August 5, 2013.
3. The Planning Commission recommended approval of the final plat to the City Council, with Findings of Fact signed on September 9, 2013.
4. At preliminary plat application, the applicant provided stamped architectural drawings showing location of and a construction detail for a one (1) hour rated fire separation wall between the proposed units. Both units are equipped with fire sprinklers.

5. The uses in the units are proposed to be continued restaurant use in 102A and Sun Valley Heli Ski offices in 102B.
6. This application was routed to City department heads on June 13, 2013. Their concerns were reviewed at preliminary plat and incorporated into the Conditions of Approval.
7. The existing CC&R's will remain in effect. The First Amendment to Master Declaration of Condominium Covenants, Conditions and Restrictions of the Greyhawk Alpine Center Condominium Owners Association, Inc. (Instrument Number 302219), Item 3, amends the original CC&R's to specifically allow subdivision of Unit 102 into two units.
8. Attachments to the September 16, 2013 Staff Report:
 - A: Applicant Submittal
 - Application, dated August 9, 2013
 - Reduced final plat, dated August 2013
 - B: Planning and Zoning Commission Final Plat Findings of Fact, signed September 9, 2013

II. EVALUATION STANDARDS

16.04.060 CONDOMINIUMS:

B. Preliminary Plat Procedure.

The subdivider of the condominium project shall submit with the preliminary plat application a copy of the proposed bylaws and condominium declarations of the proposed condominium development. Said documents shall adequately provide for the control and maintenance of all common areas, recreational facilities and open space. The commission and council shall act on the preliminary plat pursuant to subsections 16.04.030D and E of this chapter.

Finding: Preliminary plat has been approved.

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

C. Final Plat Procedure.

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

- a. A certificate of occupancy issued by the city of Ketchum; and
- b. Completion of all design review elements as approved by the planning and zoning administrator.

2. The council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to section 17.96.120 of this code. Prior to final plat approval, the subdivider shall submit to the city a copy of the final bylaws and condominium declarations which shall be approved by the council and filed with the Blaine County recorder, including the instrument number(s) under which each document was recorded.

Finding: The applicant will be required to obtain a building permit for the fire separation wall dividing the proposed condominium units. A condition has been added that the final plat shall not be signed by the City Clerk until the Building Official has conducted and approved a final inspection of the units. There are no design review elements to review.

Conclusion: This standard has been met with the condition that, prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

D. Garage: All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular condominium units. No garage may be condominiumized or sold separate from a condominium unit.

Finding: There is no change to the existing parking, which is shown on the final plat. The proposed uses do not increase the parking requirements.

Conclusion: This standard has been met.

E. Storage Areas: Adequate storage areas shall be provided for boats, campers and trailers, as well as adequate interior storage space for personal property of the resident of each condominium unit.

Finding: There is no change to existing storage.

Conclusion: This standard does not apply.

F. Maintenance Building: A maintenance building or room shall be provided of adequate size and location for the type and size of the condominium project for storage of maintenance equipment and supplies for common areas.

Finding: There is no change to the existing maintenance provisions, and division of one condominium into two will not increase maintenance requirements in the existing building.

Conclusion: This standard does not apply.

G. Open Space: The subdivider shall dedicate to the common use of the homeowners adequate open space of such shape and area usable and convenient to the residents of the condominium subdivision. Location of building sites and common area shall maximize privacy and solar access.

Finding: There is no change to the common area of the existing building.

Conclusion: This standard does not apply.

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

Finding: All other ordinances and regulations shall be followed.

Conclusion: This standard shall be met.

III. CONCLUSIONS OF LAW

1. The City of Ketchum is a municipal corporation organized under Article XII of the Idaho Constitution and the laws of the State of Idaho, Title 50, Idaho Code.

2. Under Chapter 65, Title 67 of the Idaho Code, the City has passed a land use and subdivision ordinance, Title 16.
3. The City of Ketchum Planning Division provided adequate notice of the time, place and summary of the applicant's proposal to be heard by the City Council for review of this application.
4. The proposed final plat **does** meet the standards of approval under Title 16, Chapter 16.04, subject to conditions of approval.
5. This approval is given for the final plat of Greyhawk Alpine Center Condominiums, Units 102A and 102B, dated August 2013.

IV. DECISION

THEREFORE, the Ketchum City Council **approves** this final plat application this 16th day of September, 2013, subject to the following conditions:

1. This approval is given for the final plat of Greyhawk Alpine Center Condominiums, Units 102A and 102B, dated August 2013.
2. The Covenants, Conditions and Restrictions (CC&R's) shall be simultaneously recorded with the final plat, and the City will not now, nor in the future, determine the validity of the CC&R's;
3. The failure to obtain final plat approval by the Council of an approved preliminary plat within one (1) year after approval by the Council shall cause all approvals of said preliminary plat to be null and void;
4. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map;
5. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,

Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control";

6. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted in a “.dwg”, “.dgn” or “.shp” format and shall be submitted digitally to the City on a compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units;
7. Ketchum City Fire and Building Department requirements shall be met at time of building permit submittal; and,
8. Prior to the signature of the final plat by the City Clerk, the applicant shall verify that plumbing to each unit is connected to their respective water meters. According to City records an existing water meter is located in the crawl space beneath the proposed unit 102B. If the water meter does not exist, a new meter will need to be purchased and installed at the owner’s expense.
9. Prior to signature of the final plat by the City Clerk, the units shall receive final inspection and approval by the Building Official.

Findings of Fact **adopted** this 16th day of September, 2013.

Randy Hall, Mayor

STATE OF IDAHO)
) ss.
County of Blaine)

On this 16th day of September, before me, the undersigned, a Notary Public in and for said State, personally appeared Randy Hall, known or identified to me to be the person whose name is subscribed to the within instrument.

WITNESS my hand and seal the day and year in this certificate first above written.

Notary Public for Idaho
Residing at:
Commission Expires:

<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>
La Parilla	X		X			7/15/2013
Irving's Red Hots	X					8/5/2013
Base Camp Warm Springs		X		X		9/16/2013
Barsotti Brothers of Idaho		X		X		9/16/2013

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 | 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 |
| 2. | WINE LICENSE | |
| | <input type="checkbox"/> Wine, to be consumed on premises: | \$ 200.00 |
| | <input checked="" type="checkbox"/> Wine, NOT to be consumed on premises: | \$ 200.00 |
| 3. | LIQUOR LICENSE | |
| | <input type="checkbox"/> Liquor by the drink | \$ 560.00 |

Total Due: \$ 250.00

STATE LICENSE NO. 2807 COUNTY LICENSE NO. 116 (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 Brian Barsotti

D/B/A Barsotti Bros of Idaho

Mailing Address PO Box 370 Ketchum

Phone Number 726-3030

Physical Address of business where license will be displayed 215 Picabo St Unit # 304

Record owner of the property Brian Barsotti

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: _____

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 _____ Relation to Business _____

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

Notary Public or City Clerk or Deputy _____

License Fee Received \$ 250⁰⁰ KS

License No. _____

Approved by City of Ketchum, ID _____

By _____ Mayor

Sept 16, 13