



CITY COUNCIL AGENDA OF THE CITY OF KETCHUM, IDAHO

Monday, May 5, 2014, beginning at 5:30 p.m.

480 East Avenue, North, Ketchum, Idaho

1. CALL TO ORDER
2. COMMUNICATIONS FROM MAYOR AND COUNCILORS.
 - a) Communications from Mayor and Council.
 - b) Communications from Council Liaisons: Baird Gourlay – Sun Valley Economic Development.
 - c) Proclamations: Kids to Park Day
3. AGREEMENTS AND CONTRACTS
 - a) Approval of Waste Water Turbo Blower Installation Contract – Robyn Mattison, Public Works Director/City Engineer.
 - b) 2014 BLM/Forest Service Annual Operating Plan and Cooperative Fire Agreement – Stephanie Bonney, City Attorney.
4. JOINT MEETING WITH THE KETCHUM URBAN RENEWAL AGENCY.
 - a) Presentation by the College of Southern Idaho on Proposed Culinary School within the City of Ketchum, Ray Silver, Interim City Administrator.
5. COMMUNICATIONS FROM THE PUBLIC.
 - a) Communications from the public. *For items not on the agenda.*
 - b) Fly Sun Valley Alliance funding request, Carol Waller, Director – Ray Silver, Interim City Administrator.
 - c) Presentation of the Boulder-White Cloud Monument and consideration of resolution language, Dani Mazzotta, Idaho Conservation League – Stephanie Bonney, City Attorney.
 - d) Presentation from Ketchum Volunteer Association – Tom McLean, Fire Captain.
6. ORDINANCES AND RESOLUTIONS.
 - a) Ordinance 1116: Amending Title 6.04.090, Ketchum Municipal Code; as it relates to exotic animals. Second Reading - Stephanie Bonney, City Attorney.
7. COMMUNICATIONS FROM THE PRESS.
8. CONSENT CALENDAR
 - a) Approval of minutes from the April 21, 2014 Regular Council meeting.
 - b) Recommendation to approve current bills and payroll summary.
9. EXECUTIVE SESSION to discuss:
 - a) Communications Equipment Room Update, Sean Tajkowski – pursuant to Idaho Code §§67-2345 1(f).
 - b) Noise Complaint - pursuant to Idaho Code §§67-2345 1(f).
10. ADJOURNMENT.

Any person needing special accommodations to participate in the above noticed meeting should contact the City of Ketchum three days prior to the meeting at (208) 726-3841.

This agenda is subject to revisions and additions. NOTE: Revised portions of the agenda are underlined in bold.

Public information on agenda items is available in the Clerk's Office located at 480 East Ave. N in Ketchum or (208) 726-3841.

Public comment is allowed for public hearings; otherwise public comment is at the option of the Mayor and Council. Public comment is limited to 3 minutes. Time cannot be donated to allow a speaker to exceed the time limit. Speakers must state their name and speak from the podium. Please be civil in your comments.

Check out our website: www.ketchumidaho.org

City of Ketchum, Idaho

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



April 30, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors:

April 30, 2014 City Council Agenda Report

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

2. COMMUNICATIONS FROM MAYOR AND COUNCILORS.

a) Proclamations: Kids to Park Day.

Council President Michael David will proclaim May 17, 2014 as Kids to Parks Day. A copy of the proclamation has been provided in the packet.

RECOMMENDATION: None.

RECOMMENDED MOTION: None.

This is an executive action.

3. AGREEMENTS AND CONTRACTS

a) Approval of Waste Water Turbo Blower Installation Contract - Robyn Mattison, Public Works Director/City Engineer.

The Utilities Department is seeking approval of an agreement for installation of aeration basin turbo blowers. Bids were received from three construction companies, Star Construction was the lowest responsive, responsible bidder with a bid of \$94,614. Since this is a capital improvement project the Sun Valley Water and Sewer District will reimburse the City for 50% of the costs. Robyn Mattison, Public Works Director/City Engineer has provided a detailed staff report and a copy of the agreement in the packet for Council Review.

RECOMMENDATION: Staff respectfully recommends the City Council approve the agreement for installation of the aeration basin turbo blowers with Star Construction, LLC.

RECOMMENDED MOTION: “I move to approve the agreement for installation of the aeration basin turbo blowers with Star Construction, LLC for the amount of \$94,614.”

This is a legislative matter.

- b) 2014 BLM/Forest Service Annual Operating Plan and Cooperative Fire Agreement – Stephanie Bonney, City Attorney.

The Ketchum Fire Department is seeking approval of the Annual Operating Plan and Cooperative Fire Agreement with the US Forest Service and the BLM. The agreement allows Ketchum to use Forest Service and BLM resources and the Forest Service and BLM to use Ketchum’s resources on wildland fires for a period of up to 4 hours without cost to either agency. Mike Elle, Fire Chief, has provided a detailed staff report and the agreement in the packet for council review.

RECOMMENDATION: Staff respectfully recommends that the City Council approve the 2014 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement and authorize the Mayor to sign it to help insure that the Ketchum Fire Department and the Federal firefighting agencies can continue working cooperatively to keep nearby wildland fires from threatening our citizens and their property.

RECOMMENDED MOTION: “I move to approve the 2014 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement.”

This is a legislative matter.

4. JOINT MEETING WITH THE KETCHUM URBAN RENEWAL AGENCY.

- a) Presentation by the College of Southern Idaho on Proposed Culinary School within the City of Ketchum, Ray Silver, Interim City Administrator.

Curtis Easton, from the College of Southern Idaho will give an introductory presentation to the City Council and the Ketchum Urban Renewal Agency to discuss their proposal to locate a culinary school within the City of Ketchum.

RECOMMENDATION: Staff respectfully recommends that the City Council and the KURA Board members listen to the CSI presentation, ask any questions or make any appropriate comments, and determine if any action is required as the next step for the City or the KURA.

RECOMMENDED MOTION: None at this time.

This is a legislative matter.

5. COMMUNICATIONS FROM THE PUBLIC.

- b) Fly Sun Valley Alliance funding request, Carol Waller, Director – Ray Silver, Interim City Administrator.

Carol Waller, Director, Fly Sun Valley Alliance, is requesting approval of the second installment of the \$25,000 previously approved by the City Council on November 18, 2013. Ray Silver, Interim City Administrator, has provided a detailed staff report, a letter from Carol Waller and the minutes from the November 18, 2013 Council Meeting in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends that the Mayor and City Council determine if they wish to pay Fly Sun Valley Alliance the second installment of the \$25,000 allocated on November 18, 2013.

RECOMMENDED MOTION: *“I move to approve or disapprove the \$25,000 payment to the Fly Sun Valley Alliance.”*

- c) Presentation of the Boulder-White Cloud Monument and consideration of resolution language, Dani Mazzotta, Idaho Conservation League – Stephanie Bonney, City Attorney.

Over the last year the Idaho Conservation League has been working with a coalition of partners in an effort to have the Boulder-White Clouds preserved as a national monument. The Idaho Conservation League is requesting the City Council consider drafting a resolution in support of the national monument. Dani Mazzotta will provide the council information regarding the project at the meeting. Stephanie Bonney has provided a draft resolution in the packet for Council review.

RECOMMENDATION: None. This is a discussion item only.

RECOMMENDED MOTION: None.

- d) Presentation from the Ketchum Volunteer Association – Tom McLean, Fire Captain.

The Ketchum Volunteer Association will introduce themselves and describe their function as it relates to the Ketchum Fire Department and their contributions to the fire department over the years. Mike Elle has provided a detailed staff report in the packet for council review.

RECOMMENDATION: Staff respectfully recommends that the City Council recognize the Ketchum Volunteer Association for their dedication and commitment to providing equipment and training above and beyond what the City of Ketchum can fund in the operating budget.

RECOMMENDED MOTION: None.

6. ORDINANCES AND RESOLUTIONS.

- a) Ordinance 1116 – Amending Title 6.04.090, Ketchum Municipal Code; as it related to exotic animals. Second Reading – Stephanie Bonney, City Attorney.

Ordinance 1116 restricts the use of exotic and non-domesticated animals in traveling circuses and exhibitions by amending the Ketchum Municipal Code. The City Council approved the first reading of Ordinance 1116 on April 21, 2014. Stephanie Bonney, City Attorney has provided a revised ordinance in the packet for council review.

RECOMMENDATION: Staff respectfully recommends the Council approve the second reading of Ordinance 1116 and schedule the third reading and adoption for May 19, 2014.

RECOMMENDED MOTION: “I move to recognize the second reading of Ordinance 1116, Amending Title 6.04.090, Ketchum City Code, as it relates to exotic animals, and schedule the third reading and adoption for the May 19, 2014 City Council meeting.”

8. CONSENT CALENDAR.

- a) Approval of minutes from the April 21, 2014 Regular Council meeting.

Copies of the minutes from the April 21, 2014 Regular Council meeting have been provided in the packet for Council review.

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

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

Sincerely,



Katie Carnduff
Administrative Clerk



National Kids to Parks Day: Saturday, May 17, 2014

A Proclamation

WHEREAS, May 17th, 2014 is the fourth National Kids to Parks Day organized and launched by the National Park Trust; and

WHEREAS, National Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, National Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, National Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

NOW THEREFORE, I, Michael David, Council President of Ketchum, Idaho do hereby proclaim to participate in National Kids to Parks Day. I urge residents of Ketchum to make time May 17th, 2014 to take the children in their lives to a neighborhood, state or national park.

Dated this 5th day of May 2014

Michael David
City of Ketchum
Council President

City of Ketchum, Idaho

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



April 29, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors:

Recommendation of Approval of Agreement for Installation of Aeration Basin Turbo Blowers with Star Construction, LLC

Introduction/History

In early 2012 the WWTP procured three high speed turbo blowers from HSI, Inc. out of Houston Texas. Two 100 horsepower (hp) blowers will replace two (of the three) existing centrifugal blowers in the blower building. These blowers supply air to the aeration basins. The smaller 50 hp turbo blower will be installed alongside two existing 100 hp aerobic digester blowers. The third aerobic digester blower is to provide a smaller blower to conserve energy. The combination of the energy-efficient turbo blowers and VFDs, which control the blowers based on dissolved oxygen (DO) content, will provide an energy savings for the WWTP. In 2012 the City filled the necessary paperwork with Idaho Power to obtain an energy efficiency grant for the project. The WWTP may receive \$52,000 from Idaho Power after the project is installed and inspected.

Current Report

The turbo blowers were received on August 1st, 2013. City staff prepared a majority of the installation contract documents, with the exception of design drawings which a consultant prepared. Installation of the turbo blowers will require removal of two existing centrifugal blowers and concrete pads, placement of new concrete pads, placement of new turbo blowers, and new inlet and outlet piping to/from the existing air headers. Work will also include relocating one existing centrifugal blower with new inlet and outlet piping. Electrical and instrumentation improvements required for this project will be completed by the City or City's consultant.

Installation of the smaller 50 hp digester turbo blower will be completed by City staff.

Bids were solicited from three construction companies on April 14th, 2014. Bids were received April 25th, 2014.

Bids were received as follows:

Lloyd Construction, Inc.	\$123,859.00
Sawtooth Construction, Inc.	\$112,400.00
Star Construction	\$94,614.00

I recommend contract award to the lowest responsive, responsible Bidder, Star Construction, LLC. Star Construction has performed work at the WWTF in the past. Star Construction has a reputation for high quality workmanship, strong and organized project management and fairness in change orders.

Financial Requirement/Impact

The FY 13-14 budget includes \$328,000 in the wastewater capital improvement fund for the blower upgrade project. A summary of contracts that have been approved or proposed to date for this project is shown below:

Vendor/Consultant/ Contractor	Description	Date Paid/Due	Amount
HSI, Inc.	Delivery payment on turbo blowers	Paid Dec. 2013	\$113,552.64
HSI, Inc.	Final payment on turbo blowers	Due upon installation & startup	\$23,671.61
HDR, Inc.	Design drawings	Partially paid to date	\$8,310.00
Star Construction, LLC	Installation of two aeration basin turbo blowers	Payments due May/June 2014	\$94,614.00
Total			\$240,148.25
FY 13-14 Blower Upgrade Budget			\$328,000.00
Remaining Budget			\$87,851,75

The remaining budget will be used for materials to install the digester turbo blower along with electrical and instrumentation improvements which will be completed by the City or City's consultant. It is anticipated that any extra funds after completion of the project will be utilized for other energy efficiency projects this fiscal year or rolled into reserve funds for FY 14-15 projects.

Since this is a capital improvement project SVWSD will reimburse the City for 50% of the costs (equipment, design, & installation).

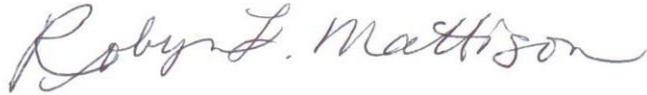
Recommendation

I respectfully recommend the City Council approve the agreement for installation of the aeration basin turbo blowers with Star Construction, LLC.

Recommended Motion:

"I move to approve the agreement for installation of the aeration basin turbo blowers with Star Construction, LLC for the amount of \$94,614.00".

Sincerely,

A handwritten signature in cursive script that reads "Robyn L. Mattison".

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

Attachment- Turbo Blower Installation Agreement –Star Construction, LLC

SECTION 00 52 15 – AGREEMENT FORM

THIS AGREEMENT is between the CITY OF KETCHUM, IDAHO and SUN VALLEY WATER & SEWER DISTRICT (hereinafter called OWNER) and STAR CONSTRUCTION, LLC (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The completed Work includes, but is not limited to, the 1) removal of two centrifugal blowers and installation of two owner furnished turbo blowers, 2) relocating one existing centrifugal blower.

Article 2. ENGINEER

Not Used

Article 3. CONTRACT TIMES

- 3.1 The Work shall be substantially completed within **30** days after Notice To Proceed, and completed and ready for final payment in accordance with paragraph 14.07 of the General Conditions within **40** days after the date when the Contract Times commence to run.
- 3.2 *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **One Hundred dollars (\$100.00)** for each day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in paragraph 3.1 for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER **Fifty dollars (\$50.00)** for each day that expires after the time specified in paragraph 3.1 for completion and readiness for final payment.

Article 4. CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the Total Contract Price.

CONTRACTOR acknowledges that the Work is being contracted on a lump sum basis and agrees to accept the following Total Contract Price as full payment for the Work:

NINETY FOUR THOUSAND SIX HUNDRED FOURTEEN Dollars(in words)
\$94,614.00
(in numerals)

**SECTION 00 52 15
AGREEMENT FORM**

In the event of a discrepancy, amount in words shall prevail.

CONTRACTOR hereby acknowledges that the Total Contract Price includes all applicable taxes, overheads, and profit.

Article 5. RETAINAGE

Prior to contract completion, OWNER shall retain five percent (5%) from progress payments.

Article 6. INTEREST

All monies not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of one (1) percent per month.

Article 7. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

- 7.1 CONTRACTOR has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, general nature of work to be performed by OWNER or others at the site that relates to Work required by the Contract Documents and local conditions and federal, state, and local Laws and Regulations that in any manner may affect cost, progress, performance, or furnishing of Work.
- 7.2 CONTRACTOR has studied carefully reports of explorations and tests of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions, and accepts the determination set forth in the General Conditions, and accepts the determination set forth in paragraph 4.02 of the General Conditions of the extent of the technical data contained in such reports and drawings upon which CONTRACTOR is entitled to rely. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents.
- 7.3 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to above) which pertain to the conditions (subsurface or physical) at or contiguous to the site or other wise and which may affect the cost, progress, performance, or furnishing of the Work as CONTRACTOR deems necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents, including specifically the provision of paragraph 4.02 of the General Conditions; and no additional or supplementary examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by CONTRACTOR for such purpose.
- 7.4 CONTRACTOR has reviewed and checked information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and has included costs as defined by paragraph 4.03 of the General Conditions.
- 7.5 CONTRACTOR has correlated information known to CONTRACTOR and results of such observations, familiarizations, examinations, investigations, explorations, tests, and studies with Contract Documents.
- 7.6 CONTRACTOR has given ENGINEER written notice of conflicts, error, ambiguities, or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to indicate and convey understanding of terms and conditions for performing and furnishing Work.

Article 8. CONTRACT DOCUMENTS

- 8.1 The Contract Documents which comprise the entire Agreement between OWNER and CONTRACTOR concerning Work are defined in paragraph 1.01 of the General Conditions.
- 8.2 Attachments to this Agreement include:
Agreement Attachment No. 1: Executed Payment Bond
Agreement Attachment No. 2: Executed Performance Bond
Agreement Attachment No.3: All other documents required to be submitted by CONTRACTOR prior to execution of Agreement.
- 8.3 Drawings consist of eight (8) sheets numbered consecutively, with each sheet bearing the following general title: "TURBO BLOWER INSTALLATION."
- 8.4 Addenda numbers one to three, inclusive.

Article 9. MISCELLANEOUS

- 9.1 Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.
- 9.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.3 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

AGREEMENT

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed three (3) copies of this Agreement. One counterpart of each will be distributed to OWNER, CONTRACTOR, and the ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 20____ (which is the Effective Date of the Agreement).

OWNER: **City of Ketchum, Idaho**

CONTRACTOR:

By: _____
(signature)

By: _____
(signature)

(typed name and title)

(typed name and title)

Attest _____
(signature)

Attest _____
(signature)

OWNER: **Sun Valley Water & Sewer District**

By: _____
(signature)

(typed name and title)

Attest _____
(signature)

Address for giving notices:

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of OWNER-CONTRACTOR Agreement.)

**SECTION 00 52 15
AGREEMENT FORM**

Approved as to form and execution this

Approved as to form and execution this

_____ day of _____, 20____

_____ day of _____, 20____

(attorney for OWNER)

(attorney for CONTRACTOR)

Countersigned by:

Countersigned by:

Comptroller
(or other designated official)

Comptroller
(or other designated official)

Designated Representative:

Designated Representative:

Name: _____

Name: _____

Title: _____

Title: _____

Address: _____

Address: _____

Phone: _____

Phone: _____

Facsimile: _____

Facsimile: _____



Ketchum Fire Department

P.O. Box 966 · 480 East Avenue North · Ketchum, ID 83340

Phone: (208) 726-7805 · Fax: (208) 726-7812

April 25, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors,

2014 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement

Introduction/History

In past years the City of Ketchum has signed an Annual Operating Plan and Cooperative Fire Agreement with the US Forest Service and the BLM. This agreement allows our agency to use Forest Service and BLM resources and the Forest Service and BLM to use our resources on wildland fires for a period of up to 4 hours without cost to either agency.

Current Report

The attached Annual Operating plan and Cooperative Fire Agreement sets the terms and conditions for each agency's actions during the initial attack stages of a wildland fire either in the city that threatens the forest or in the forest that threatens the City of Ketchum. The agreement lists the types and identifiers for each piece of equipment in the fire department and sets rates for that equipment if it is used beyond the 4 hour initial fire attack period. It also sets guidelines for initial fire attack based on the closest resources available concept to attempt to keep wildland fires contained as small as possible without endangering the lives and property of the City's residents.

Financial Requirement/Impact

There is no cost associated with this annually renewed agreement.

Recommendation

I respectfully recommend that the City Council approve the 2014 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement and authorize the Mayor to sign it to help insure that the Ketchum Fire Department and the Federal firefighting agencies can continue working cooperatively to keep nearby wildland fires from threatening our citizens and their property.

Recommended Motion

“I move to approve the 2014 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement”.

Sincerely,



Mike Elle
Fire Chief

**2014 ANNUAL OPERATING PLAN
for
COOPERATIVE FIRE PROTECTION AGREEMENT
Between The
KETCHUM CITY FIRE DEPARTMENT
And The
USDI, BUREAU OF LAND MANAGEMENT
TWIN FALLS DISTRICT
And The
USDA, FOREST SERVICE
SAWTOOTH NATIONAL FOREST**

This Annual Operating Plan (AOP) is entered into by and between Ketchum City Fire Department hereinafter referred to as the “DEPARTMENT,” the USDI, Bureau of Land Management, Twin Falls District, hereinafter referred to as the “BLM”, and the USDA, US Forest Service, Sawtooth National Forest, hereinafter referred to as the “FOREST SERVICE”. BLM and FOREST SERVICE jointly will be referred to as the “AGENCIES” under the provision of BLM Cooperative Fire Protection Agreement (CFPA) No. BLM MOU 2012-027, dated May 9, 2012 and Forest Service Cooperative Fire Protection Agreement (CFPA) No. 12-FI-11041400-029, dated May 9, 2012. This AOP becomes attached to and made part of said agreement, and is in effect until superseded.

The parties hereto agree as follows:

A. Purpose:

The purpose of this AOP is to define operating procedures and responsibilities within the framework of BLM CFPA No. BLM MOU 2012-027, and Forest Service CFPA No. 12-FI-11041400-029.

If the DEPARTMENT desires to make itself available for fires throughout Idaho and other states, the authority for this is through Idaho Department of Lands (IDL). Contact the IDL representative for additional information.

B. Mutual Aid Area:

The DEPARTMENT is primarily responsible for suppression of structural fires and wildland fires occurring to property of residents within their jurisdictional boundaries, and secondly for suppression of wildland fires occurring within their jurisdictional boundaries, displayed in Exhibit A and B.

The AGENCIES are primarily responsible for suppression of wildland fires within the protection boundaries of the BLM and the Forest Service, displayed in Exhibit A and B.

Burning Permits:

If either party to this plan issues burning permits to the public in an area of mutual concern, they will contact the other agency's dispatch center with information on location, name of person issued permit, dates, phone number, and acres to avoid costly false alarm runs.

C. Reporting Fires:

Fires will be reported to the following:

- Structure/Private lands: SIRCOMM 9-1-1
- Public lands: South Central Idaho Interagency Dispatch Center (SCIIDC) 886-2373
- Contact information for the respective Department and Agencies are provided in Exhibit C

D. Annual Coordination Meeting:

A coordination meeting between The DEPARTMENT and the AGENCIES will be held annually no later than June 1. This meeting will review the past year of cooperative assistance and revise the AOP. The equipment list in Exhibit E will be reviewed and attached to the updated AOP each year.

Maps which identify each of the parties' jurisdictional boundaries will be exchanged and updated prior to June 1. This is critical in establishing an understanding of responsibilities, unprotected areas, overlap areas, and mutual aid areas. Exhibits A and B identify each of the parties' jurisdictional boundaries and shall become part of this AOP. It is preferred that maps be produced in a Geographic Information System (GIS) format.

E. Communications:

Each party to this agreement agrees to maintain an up-to-date list of telephone numbers for emergency principal contacts. The contact list in Exhibit C will be reviewed and attached to the updated AOP each year.

It is critical that representatives of each party meet at the fire scene and establish what frequencies will be used during tactical operations so there is no confusion. Weather warnings, emergency broadcasts, tactical changes etc. will be transmitted over a common frequency to all units on the scene.

F. Frequencies:

Both parties are authorized to use the frequencies listed in Exhibit D during emergency operations only.

G. Operations:

Rapid dispatching of personnel and equipment to fires is primary to both parties. It is critical that dispatch organizations have clear direction and understanding of procedures. It is equally important that initial attack forces understand their roles and responsibilities, and those of the other agencies. These personnel will become familiar with the following:

1. When one party requests assistance for purposes other than mutual aid or initial attack from the other, and reimbursement will be provided; the standards for qualifications, training, and physical fitness as set in NWCG PMS 310-1 “*Wildland Fire Qualification System Guide*” are required. At the time of the request, the SUPPORTING PARTY will identify the person in charge of responding resources.
2. During initial action, all agencies (federal, state, local and tribal) accept each other’s standards.
 - a. **Forest Service** - Once jurisdiction is clearly established, the standards of the agency(s) with jurisdiction prevail.
 - b. **BLM**- During initial attack, all agencies accept each other’s standards. When an incident exceeds initial attack and jurisdiction has been established, the standards of the jurisdictional agency(s) prevail.
 - c. Prior to the fire season, federal agencies should meet with their state, local, and tribal agency partners and jointly determine the qualification/certification standards that will apply to the use of local, non-federal firefighters during initial action of fires on lands under the jurisdiction of a federal agency. Each party will advise the other of applicable cross training opportunities for personnel.
3. **Personal Protective Equipment:** All fire personnel assigned to fire line suppression duties on an uncontrolled wildfire incident will wear appropriate personal protective equipment (PPE). Required PPE will minimally include the following:
 - i. Fire resistant clothing (this may include either wildland fire pants and shirts, or fire resistant coveralls or structure turnout gear).
 - ii. Hard hat with chinstrap
 - iii. Leather gloves
 - iv. New Generation Fire Shelters are required for all wildland firefighters
 - v. Leather boots
 - vi. Some fire suppression duties and activities may require the additional use of ear and eye protection and/or the use of specialized leg protection (chaps) during chainsaw use.
 - b. Personnel not properly equipped with appropriate PPE will be released from active fireline duty and will be reassigned to other support functions or released from the incident.
4. Before fire suppression efforts begin, all fire fighters will be briefed about the nature of the fire, fuel conditions, weather information, safety reminders, potential hazards, command structure, and radio use.
5. The parties to this AOP agree to operate under the concept defined in the National Incident Management System (NIMS) including Incident Command System (ICS). Unified command should be used, as appropriate, whenever multiple jurisdictions are involved.

6. The incident commander or unified command shall establish a command structure, communication plan, incident objectives, identify and make known hazards, and name the incident. All resources on scene and arriving will have the incident name provided to them. The incident commander will be identified as "Johnson Butte Command or Johnson Butte IC". The IC shall inform the servicing dispatch center with the incident name, and also provide to dispatch their name or agency position title (i.e. Burley Battalion 35). At the earliest convenience the IC shall provide SCIIDC with: A. The location of the fire, i.e.-Lat. Long.; B. The size, by acreage of the incident; C. Current fire behavior; D. Any resource needs, i.e.-engines, aircraft, water tenders.
7. The IC will order through a single point of ordering and this should be through the jurisdictional agency dispatch center.
8. It shall be the policy of all parties to release the SUPPORTING PARTY'S personnel and equipment from emergency duties as soon as practical and mutually agreed upon between the Incident Commander and the SUPPORTING PARTY.
9. Personnel and equipment of either party to this agreement may enter on the lands administered or protected by the other in order to effect this agreement. Parties to this agreement will work pre-season to identify critical resource areas. When one party suppresses a fire in the other party's jurisdiction, the responsible agency will be immediately notified of the situation and a detailed report containing the time of initial attack, size, legal location and geographic coordinates, equipment and personnel used, time fire is declared out, cause of fire, etc., will be generated and made available. The Incident Commander's preferred documentation is the use of the incident organizer.
10. Each party will make available and familiarize their employees with the contents of this AOP.
11. SCIIDC will direct the use of aircraft. The DEPARTMENT may order an air tanker drop, helicopter, or observation flight through the responsible dispatch center, but the operational phase will remain under the direction of the SCIIDC. The DEPARTMENT will provide mission objectives, geographic coordination, and hazards in the area (power lines, houses etc.). Any aircraft not obtained from the AGENCIES, or Idaho Department of Lands is limited to operations on private land, and Federal personnel will not have any operational control. It is imperative that DEPARTMENT that have private aircraft responding inform SCIIDC. Aerial coordination procedures (frequencies, Fire Traffic Area -FTA) will be part of the annual coordination meeting agenda (see section E). The AGENCIES will not pay for aircraft that are not approved for federal use. All aviation resources ordered will be considered assistance by hire, and therefore always billable.
12. All parties to the AOP will coordinate fire restrictions or closures due to weather or fire severity. The "Idaho Restriction Operations Plan" will be used as a guide. A copy of this document can be found on the local Dispatch Center website. <http://idahofireinfo.blm.gov/south/firerestrictions.html>
13. Cause and Origin Investigations - Each party will be responsible for cause and origin investigations within the boundaries of their jurisdictional areas. If multiple jurisdictions are affected by the same wildland fire the jurisdiction in which the suspected origin is located will serve as the lead for the investigation. Any party may request assistance from agencies outside the suspected origin jurisdiction.

14. When one party to this agreement takes initial action on a fire in another's jurisdiction, every effort will be made to protect the origin of fire and protect evidence that may be pertinent to the fire cause. This and other information concerning incendiary fires, etc. will be shared with all parties to increase probability of prosecution and/or cost recovery.
15. Wildland Urban Interface - The operational roles of the federal agencies as partners in the wildland urban interface are wildland firefighting, cooperative prevention and education. Structural fire suppression is the responsibility of tribal, state, or local governments. Federal agencies may assist with exterior structural fire protection activities under this fire protection agreement that specify the mutual responsibilities of the partners, including funding.
16. AGENCIES Firefighters who encounter structure, vehicle, or landfill fires during normal wildland fire suppression duties, or who are dispatched to such fires due to significant threat to adjacent agency protected lands/resources, will not engage in direct suppression action. Structure protection (not suppression) activities will be limited to exterior efforts, and only when such actions can be accomplished safely and in accordance with established wildland fire operations standards. For Great Basin Structure Protection Guidance go to:
<http://gacc.nifc.gov/wgbc/GBCGstructureprotection.pdf>.
17. The PROTECTING PARTY is responsible for extended mop up operations.
18. Emergency Medical Responses - AGENCIES are not funded, trained or equipped to respond to medical emergencies. Under no circumstances will AGENCIES resources be dispatched for medical emergencies. Structure personnel and equipment will be returned to readiness status as soon as possible, to assure adequate structure protection in their jurisdiction.

H. Compensation for Services:

Compensation for services provided by either party will be guided by the master agreement to this AOP for billing procedures. *See Section III. 15 & 20 of CFPA No. BLM MOU 2012-027, and CFPA No. 12-FI-11041400-029.*

This portion of the AOP establishes standard, payment rates, and billing procedures for equipment and personnel used for the purpose of this agreement. For support exceeding the 4 hour time limitation, the payment rates will be based on equipment rates and standards listed in the current Idaho Department of Lands Fire Service Organization (FSO) Rate Book. Equipment not listed in the Rate Book will be referred to the Great Basin Chapter 20 Supplement (equipment rental rates).

Adoption of these rates and standards assures consistency for all agencies and reduces the confusion that would be created by trying to determine individual agency and equipment.

Idaho Department of Lands FSO Rate Book can be found at: <http://www.idl.idaho.gov/>

Great Basin Chapter 20 Supplement can be found at: <http://gacc.nifc.gov/egbc/>

It is understood that neither agency is entering into this plan to make a profit from assisting the other, but rather, developing a method of recovering legitimate expenses. Every effort will be made to minimize costs.

1. **Within Mutual Aid Area:** Assistance beyond the 4 hour mutual-aid period the Supporting Party will bill the Protecting Party for actual costs incurred for assistance provided and identified as reimbursable. Reimbursable costs include all costs associated with direct fireline, fire ground operations and incident support ordered by or for the incident (except as described otherwise in reciprocal initial attack and independent action situations). When incidents go into extended attack and an Incident Management Team takes command of the incident, the DEPARTMENT shall meet all personnel and equipment requirements as set forth in the current Idaho FSO Rate Book in order to remain on the incident. If they do not meet these requirements they will be released from the incident. If the DEPARTMENT meets all of the requirements of the FSO Rate Book but do not have an agreement with IDL and wish to remain on the incident, the host agency will request IDL to write an incident only agreement. Time in pay status will include time worked in initial attack.
2. **Outside Mutual Aid Area:** Mobilization of DEPARTMENT resources outside the area covered by local agreements will be transacted through IDL. In order to be mobilized DEPARTMENT resources must have a signed Idaho Cooperator Certification Form (CCF) with IDL.
3. **Billing Estimates and Time frames:** The supporting party shall submit a bill or estimate for reimbursement within 15 days of the incident being declared out. If final costs are not known at the time of initial billing, an estimated bill, so identified, may be submitted. A final bill, so identified, will be issued within 30 days of the incident.
4. **Billing Content:** Billing for support provided beyond the hour limitation identified in this agreement will be identified by fire name, location, jurisdictional unit, and appropriate incident number, department name and address, date of service, DUNS number, tax identification number, detailed transaction of charges to include piece of equipment with identifying number, cost per unit and total cost. Appropriate shift tickets (Exhibit F), resource order and all other supporting documentation will be kept on file at the incident agency for documentation. An example of an invoice is provided for information only Exhibit G. Departments may use their departmental invoice process if available.
5. **Billing Addresses:** Bills will be sent to the incident agency as follows:

Remit Bill to:
 USDA Forest Service
 Sawtooth National Forest
 Susan L Brown
 2647 Kimberly Road
 Twin Falls, ID 83301

For Payment Office:
 USDA Forest Service
 Albuquerque Service Center
 Incident Finance /Cooperative Agreements
 101 B Sun Avenue NE
 Albuquerque, NM 87109

Remit Bill to:
 USDI, Bureau of Land Management
 Twin Falls District
 Brandi Van Kleeck
 400 West F Street
 Shoshone, ID 83352

For Payment Office:
 Bureau of Land Management
 Denver Federal Center
 Bldg. 50, OC-622
 PO Box 25047
 Denver, CO 80225-0047

Payment Due Dates: All bills will have a payment due date 30 days after the date of issuance.

1. For fires outside the terms of the initial attack period that are joint jurisdictions a cost share agreement should be initiated. The cost share agreement will identify those costs that are shared and the costs that will be assumed by the individual agencies. Sample cost share Exhibit H.

I. Authorized Representatives:

By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this instrument. In witness whereof, the parties hereto have executed this instrument as of the last date written below.

Mike Elle, Fire Chief
Ketchum City Fire Department

Date

~~Randy Hall, Mayor~~
NINA JONAS, MAYOR

Date

CHRIS SIMONSON, District FMO
USDI, BLM, Twin Falls District

Date

MONTE WILLIAMS, Acting Forest Supervisor
USDA Forest Service, Sawtooth National Forest

Date

The authority and format of this instrument have been reviewed and approved for signature.

GLADYS HAMILTON
Forest Service Grants Management Specialist

Date

LINDA PITZER
BLM Procurement Analyst

Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

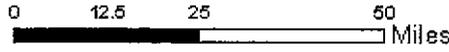
The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

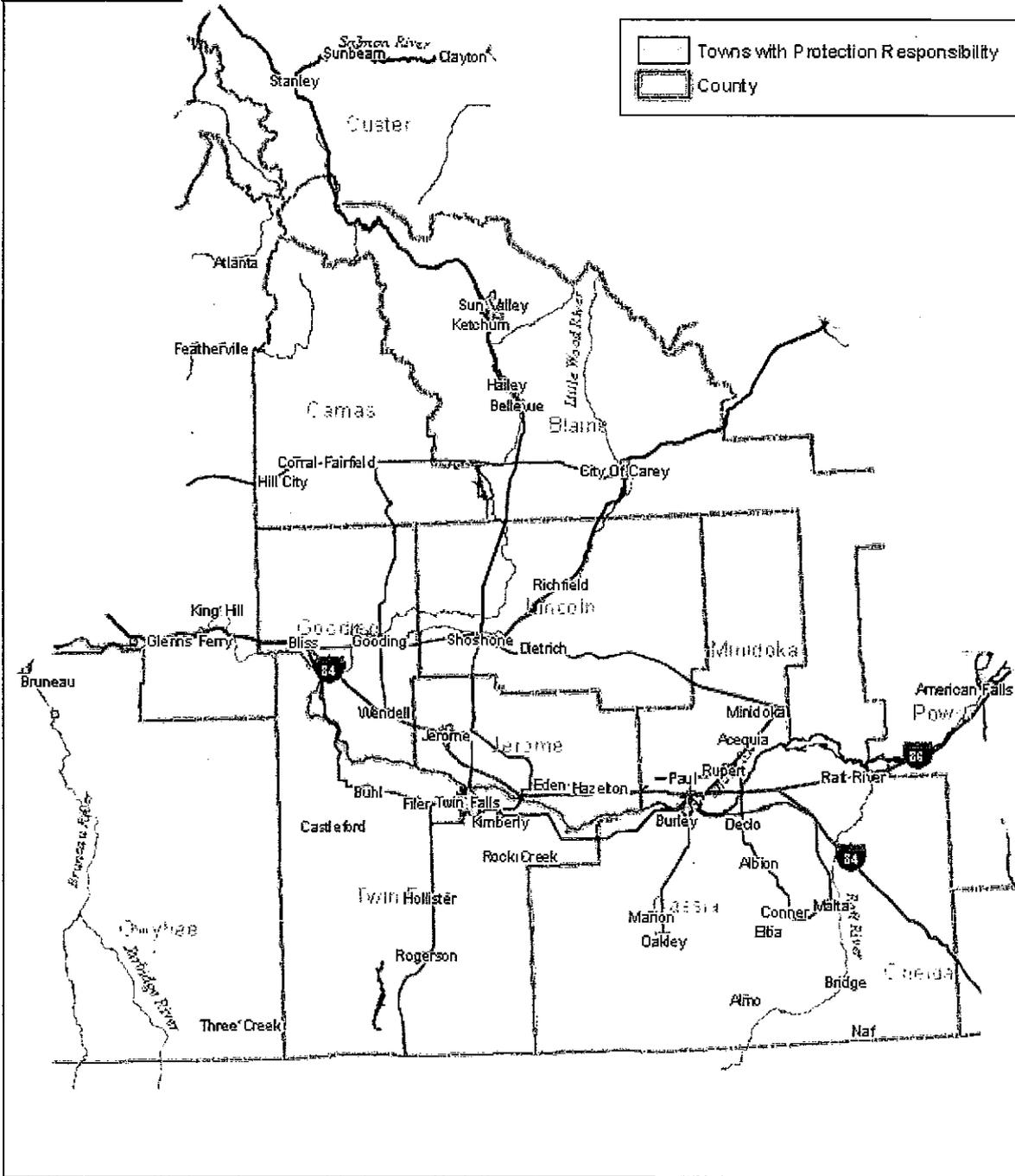
**EXHIBIT B
MAP**

**Wildland Fire Protection Responsibility
for Urban Areas**

South Central Idaho
4/12/2012



	Towns with Protection Responsibility
	County





**EXHIBIT F
EMERGENCY EQUIPMENT SHIFT TICKET - OF-297**

Your Department will be supplied EMERGENCY EQUIPMENT SHIFT TICKET with booklets to carry on your equipment and document equipment usage when assisting on fires solely within the Agencies jurisdiction. It will be the responsibility of your Engine Captain or Officer in charge to complete this form at the end of the incident and prior to leaving the fire scene. Have the Agencies Incident Commander, or immediate supervisor (TFLD/DIVS) authorize and sign the ticket. Submit a copy of this ticket with your billing to the BLM and Forest Service. Any known defects or damage to equipment going on or off shift must be documented in the "Remarks" section

EMERGENCY EQUIPMENT SHIFT TICKET				
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.				
1. AGREEMENT NUMBER 12-FI-11041400-OXX			2. CONTRACTOR (name) Local Fire Department	
3. INCIDENT OR PROJECT NAME Big Fire		4. INCIDENT NUMBER ID-STF-000123	5. OPERATOR (name) Peter Pulaski	
6. EQUIPMENT MAKE 1989 Kenworth		7. EQUIPMENT MODEL T3 Engine	8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER 1HT4288KSA009510		10. LICENSE NUMBER	11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS S Bear, W Owl Continue with fire operations on DIVS Z
	START	STOP	HOURS/DAY/MILES (circle one) WORK SPECIAL	
7/22/XX	1200	1600	4 Mutual Aid Hours	
7/22/XX	1600	2300	7 No break due to Haz. Fire Activity	
				15. EQUIPMENT STATUS <input type="checkbox"/> a. Inspected and under agreement <input checked="" type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor
				16. INVOICE POSTED BY (Recorder's initials)
17. CONTRACTOR'S, OR AUTHORIZED AGENT'S SIGNATURE Peter Pulaski			18. GOVERNMENT OFFICER'S SIGNATURE Susie Government	19. DATE SIGNED 7/22/XX
NSN 7540-01-119-5628 50297-102		OPTIONAL FORM 297 (7-90) USDA/USDI		

FINANCE
 CONTRACTOR
 EQUIPMENT TIME RECORDER
 ORDERING OFFICE FILE COPY (RETAIN IN BOOK)

**EXHIBIT H
SAMPLE COST SHARE AGREEMENT**

**COST SHARE AGREEMENT
BETWEEN**

And

And

The following is the cost share agreement between the above named agencies as it was negotiated for the following incident:

INCIDENT NAME:

INCIDENT NUMBER BY AGENCY:

INCIDENT START DATE AND TIME: at hours

Protection Units:

INCIDENT CAUSE:

COMMAND STRUCTURE:

Start Date/Time: at

End Date/Time: at

COST-SHARE PERIOD: -

INCIDENT COMMANDER(s):

INCIDENT COMMANDER(s):

AGENCY REPRESENTATIVE(s):

UNIFIED ORDERING POINT:

Agency Representatives participating in development of this cost share agreement:

This cost share agreement between the above mentioned agencies was prepared under the following guidelines *(THE FOLLOWING GUIDELINES ARE NEGOTIATED)*:

In accordance with this **COOPERATIVE FIRE PROTECTION AGREEMENT KETCHUM CITY FIRE DEPARTMENT, the USDI, BUREAU OF LAND MANAGEMENT TWIN FALLS DISTRICT and the USDA, FOREST SERVICE, SAWTOOTH NATIONAL FOREST**

1. All costs originating from orders placed by and for the incident that can be reasonably obtained and estimated for the cost share period will be included in this agreement and will be shared on the basis of the Incident Commander's (IC)/Agency Administrator's (AA) mutual agreement.
2. Costs for nonexpendable property purchases by each agency will be charged directly to that agency and will not be shared.
3. Costs incurred by cooperators not engaged in joint fire suppression activities will not be included as a part of this cost share agreement.
4. Agency specific costs will not be shared.
5. Responsibility for tort claim costs or compensation for injury costs will not be a part of this agreement. Responsibility for these costs will be determined outside of this agreement.
6. Non-suppression rehabilitation costs are the responsibility of the jurisdictional agency and will not be shared.
7. Daily cost sharing will be documented and shared with the ICs/ARs for information.
8. Sharing of final actual costs between the agencies will be based on a summary of incident suppression costs and each agency's proportionate share thereof as agreed to by the agency representatives.
9. Aircraft and retardant costs will be shared on an actual use basis as determined by the IC's/AA's and will be calculated as a separate cost. IMTs are responsible for providing the tracking records associated with aircraft and retardant costs.
10. Modular Airborne Firefighting Systems (MAFFS) will be paid by the USFS and not included in the cost pool.
11. Each agency will be responsible for collecting actual cost/expenditure data that will make up their respectable costs.
12. This cost share will terminate at a date and time agreed upon by all agency administrators at the conclusion of the incident or when conditions significantly change resulting in a need to end or modify this agreement.
13. The parties to this agreement will meet to determine the total costs of each agency on the *Enter Incident Name* Incident. The agency whose total actual costs exceed their proportional share of the overall incident final costs as determined within this agreement will bill the other agency. The billing, when paid, will result in each agency sharing overall incident costs as herein agreed.

In accordance with the attached documentation, it is hereby agreed that cost sharing on this incident will be:

<u>AGENCY</u>	<u>GROUND RESOURCES</u>	<u>AIRCRAFT/RETARDANT</u>
<u>DEPARTMENT</u>	<u>%</u>	<u>%</u>
<u>USFS</u>	<u>%</u>	<u>%</u>
<u>BLM</u>	<u>%</u>	<u>%</u>

This agreement and the shares are our best judgments of agency cost responsibilities.

Signature, Agency Representative

Mailing Address:

Telephone:

Date of this finalized agreement:

Contacts are:

Attachments included:



COMMUNITY AND STRUCTURE FIRE PROTECTION
Guidelines for the Great Basin 2014

Background

When wildfire strikes protection of communities and structures is a shared responsibility between home and landowners and their fire agencies. When communities and structures are threatened the values at risk are high and quickly become a large cost center for all fire agencies. Clarification on who, what, when and where we will accomplish our structure protection roles and responsibilities must be identified. There needs to be a common expectation among all agencies and the public on how structure protection will be handled within the Great Basin.

With increased growth in the wildland urban interface, fire agencies may not have the capability to protect all structures within a threatened community. The goal is to support those communities and structures that can survive the effects of a wildland fire without intervention.

All fire agencies have primary responsibility for fire suppression within their respective protection areas. Strong initial attack commensurate with risk is the primary objective on all wildfires managed for suppression objectives. Fire agencies attempt to prevent wildland fire from spreading into areas where there are structures, but if it does, will assist local fire agencies in protecting those communities and structures within the guidelines they have been trained.

Leaders Intent

Our first and foremost focus is to keep our firefighters and public safe. Once safety can be ensured, we will then aggressively work toward keeping the wildland fire away from communities and structures. Our firefighting strategies and tactics will be based on these principle objectives. Protecting structures from fire may not be possible in every situation. Risk to firefighters, fire behavior and availability of resources will dictate the strategies that will be utilized.

When there is a need to engage in structure protection, we will ensure that we are taking safe, and appropriate tactical actions for which we are trained and equipped. State and federal agencies will limit the use of tactics such as gelling, wrapping, and extensive hazardous fuels modification.

Unified Efforts

Fire agencies may have a shared responsibility for wildland fire and structure protection within the scope of their state laws, agreements and annual operating plans. Agency Administrators will discuss with their partners roles and responsibilities; what capabilities each party has, how the parties will interface with each other, and how liabilities for costs will be addressed. Agency Administrators will provide leaders intent for structure fire protection. Incident management organizations will engage local government agencies (fire departments, law enforcement, disaster services, etc.) in the planning of strategies and tactics for community and structure protection.

There are areas in the Great Basin where there is no local fire agency. Through established authorities and resulting agreements, the wildland fire protection agencies may have responsibility to protect structures from wildland fire. It is the Landowners responsibility to determine whether there is a local fire agency that provides structure fire protection.

It is important for Great Basin Coordinating Group members to:

- **Partner** with communities, home and landowners to identify what actions can be taken to mitigate potential wildland urban interface losses, and identify financial and technical assistance opportunities.
- **Identify** how the parties will work together when the wildland fire impacts another's protection or jurisdictional responsibility.
- **Establish** agreements and/or local operating plans to identify roles and responsibilities prior to the wildland fire.

Capabilities

Wildland fire agencies have no capability or responsibility to do structure fire suppression. Some local fire agencies may have limited capability within their own areas of jurisdiction to respond to a wildland fire. It is important for all partners to understand what capabilities they each have and identify other options i.e., that may be available (mutual aid) to enhance that capability.

Definitions

The following are defined:

Wildland Fire Protection: Protecting natural resources and municipal watersheds from damage from any fire that occurs in the wildland. State, tribal and federal forestry or land management and some local government agencies normally provide wildland fire protection.

Structure Protection: Protecting a structure from the threat of damage from an advancing wildland fire. This involves the use of standard wildland protection tactics, control methods, and equipment, including fire control lines, the extinguishment of spot fires near or on the structure, and the use of aviation resources to keep fire from structures. The protection can be provided by both the rural and/or local government fire department and wildland fire protection agencies.

It is imperative that local governments, state and federal agencies discuss the Community Structure Protection Guidelines during or prior to the first operational period of fire incidents. The goal is to ensure all parties possess a common understanding of suppression resource capabilities or limitations, tactical capabilities or limitations and financial capabilities or limitations.

Structure Fire Suppression: Interior or exterior actions taken to suppress and extinguish a burning structure or improvement associated with standard fire protection equipment and training. This is the responsibility of local government entities; however there are areas where there is no structural fire agency in place.

City of Ketchum, Idaho

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



May 5, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors:

Proposed College of Southern Idaho
Culinary Institute in Ketchum

Introduction/History:

The City and the Ketchum Urban Renewal Agency (KURA) have been in discussions with the College of Southern Idaho (CSI) during the past year regarding the possible locating of a culinary school within the City boundaries.

Current Report:

Curtis Eaton, from the CSI, will be coming to a joint meeting of the City Council and the KURA on May 5, 2014 at 5:30 pm to discuss their proposal to locate a culinary school within the City. This is an introductory presentation to familiarize the City and the KURA with what and how the CSI recommends going forward.

Financial Requirement/Impact:

There are no fiscal impacts known at this time.

Recommendation:

I respectfully recommend that the City Council and the KURA Board members listen to the CSI presentation, ask any questions or make any appropriate comments, and determine if any action is required as the next step for the City or the KURA

Suggested Motion:

Not known at this time

Sincerely,

Ray Silver, Interim City Administrator



May 6, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors:

Request from Fly Sun Valley Alliance
For Second Payment

Introduction/History:

The City budgeted \$50,000 in Fiscal Year 2013-14 to be contributed to the Fly Sun Valley Alliance.

Current Report:

The City received the attached letter from Carol Waller, Director of Sun Valley Alliance, requesting the City to pay the second installment of the \$25,000 previously approved by the City.

The Council minutes from their meeting of November 18, 2013 state the following under the agenda section titled Agreements and Contracts: 8. Contract for Services with Fly Sun Valley Alliance. The City allocated \$50,000 in the FY 2013-14 budget for Fly Sun Valley Alliance because no LOT funds would be available until March of 2014. If the LOT passed, \$25,000 for the second half of the year would not be paid. Council President Baird Gourlay said Fly Sun Valley Alliance was financially devastated by the lack of tourists during the Beaver Creek Fire and increased MRGs. Council agreed to give the FSVA the first installment now and reconsider giving them the second \$25,000 installment when due. Council President Baird Gourlay moved to approve the contract for services with Fly Sun Valley Alliance in the amount of \$50,000 to be split in two equal payments, one paid now and the second paid upon approval. Motion seconded by Councilor Jim Slanetz, and passed unanimously."

It appears at this time that the City will receive at least \$125,689 less in LOT funds than budgeted. This will affect all the programs and projects funded annually by the LOT, including the City programs such as the Street Fund, Fire and Rescue Fund and the Ambulance Fund.

Financial Requirement/Impact:

The payment of the \$25,000 to Fly Sun Valley Alliance will decrease the unexpended LOT revenue balance by the same amount

Recommendation:

I respectfully recommend that the Mayor and City Council determine if they wish to pay Fly Sun Valley Alliance the second installment of the \$25,000 allocated on November 18, 2013.

Suggested Motion: Motion to approve or disapprove the \$25,000 payment to the Fly Sun Valley Alliance.

Sincerely,

Ray Silver, Interim City Administrator

Attachment 1 Letter from Fly Sun Valley Alliance dated April 22, 2014

Attachment 2 Council Minutes from November 18, 2013



April 22, 2014

Ketchum Mayor Nina Jonas:

I am writing to ask you to consider putting the second installment payment of \$25,000 for FSVA's FY14 contract on the agenda for the May 5 Ketchum City Council meeting for approval.

As noted in the Ketchum City Council Nov 18, 2014 minutes below, we had a much larger than expected MRG cost hit last summer due to the fires and very much need the additional \$25,000 to cover our operating expenses for the first half of this fiscal year (Oct-March), prior to the start of our contract for services and revenue received from the Sun Valley Air Service Board.

From November 18 Ketchum City Council meeting minutes...

AGREEMENTS AND CONTRACTS

2. Contract for Services with Fly Sun Valley Alliance

The City allocated \$50,000 in the 2013-14 budgets for Fly Sun Valley Alliance because no LOT funds would be available until March of 2014. If the LOT passed, \$25,000 for the second half of the year would not be paid. Council President Baird Gourlay said Fly Sun Valley Alliance was financially devastated by the lack of tourists during the Beaver Creek Fire and increased MRGs. Council agreed to give FSVA the first installment now and reconsider giving them the second \$25,000 installment when due.

PUBLIC COMMENT: NONE

Council President Baird Gourlay moved to approve the contract for services with Fly Sun Valley Alliance in the amount of \$50,000 to be split in two equal payments, one paid now and the second paid upon approval. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

Please let me know if you have any questions.
Thank you.

Regards,

Carol Waller, Director
Fly Sun Valley Alliance



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, November 18, 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

Absent: Ketchum City Administrator Gary Marks

Also Present: Ketchum City Attorney Stephanie Bonney
Ketchum City Treasurer/Clerk Sandra E. Cady
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Ketchum Associate Planner Rebecca Bundy
Ketchum Special Projects Manager Lisa Enourato
Recording Secretary Sunny Grant

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

2. **Communications from Mayor and Councilors**

- Mayor Randy Hall congratulated new Mayor-elect Nina Jonas and offered to help her any way he could.
- The Sun Valley Ski Education Foundation invited everyone to the open house of their new Olympic training facility.
- The LED lights on Fifth Street don't provide much light.
- The Urban Renewal Agency needs to formalize the composition of the URA Board with input from Council and City Attorney.
- The Ketchum City Council and Blaine County Commissioners do not accept ITD's decision to leave unsightly and unsafe chunks of asphalt along Highway 75 while road construction is on hold during the winter months.

3. **Presentation of Certificates of Recognition: Glass Recycling Site Selection Recommendation with the Hemingway School 5th Grade Recycling Club**

Also Present: Blaine County Recycling Center Outreach and Education Coordinator Bronwyn Nickel
Hemingway Engineering and Technology Teacher Scott Slonim
Ketchum Street Superintendent Brian Christiansen

The Hemingway Elementary School 5th Grade Recycling Club decided to find a location where glass could be taken for recycling. Members of the Recycling Club—Marcella Fisher, Jackson Giles, Luke Osborne, Jude Werth, Ethan Marx, Maryanna Georgakopoulos, Liam Kurd, Ethan Hunt, Axel Hattrup, Marit Kaiser, Paige Madsen, and Noelle LaFleur—individually told Council how they identified criteria for a new glass drop-off location in Ketchum, visited and evaluated potential sites and decided that the Wood River YMCA was the best location. The YMCA has agreed to provide space for a drop-off bin and a sign. The students would like to decorate the recycling bin like utility boxes are in Ketchum's downtown.

Student members of the 5th Grade Recycling Club Jonathan Beriker and Jett Carruth were not present. Allgaier thanked Clear Creek managing partner Mike Goitiandia and Ketchum Street Superintendent Brian Christiansen for assisting in the effort. YMCA Executive Director Jason Fry suggested the YMCA location also accept cardboard.

Councilor Jim Slanetz suggested the kids now look for a location for composting.

Mayor Randy Hall presented the 5th Grade Recycling Club with an award of appreciation for finding a new location for glass recycling.

Councilor Nina Jonas moved to approve the siting of the glass and cardboard recycling facility to the YMCA parking lot. Motion seconded by Councilor Michael David, and passed unanimously.

4. **Communications from the Public**

Steve Behal, on behalf of his wife Jeanne Catchpole, said Ketchum spends \$70,000 annually in support of the Blaine County Housing Authority. Numerous homeowners, participants and taxpayers have questioned the accountability of the BCHA, and, in return, received a "bully" response letter from the BCHA director. Behal and Catchpole

proposed a “safe” meeting between the Ketchum Council and homeowners in the BCHA program. The Council wants to hear complaints, but the meeting must be within the constraints of the Open Meeting Law. City Attorney Stephanie Bonney suggested Council appoint a point person to meet with homeowners and report to Council.

5. Ketchum Transit Hub Update and Mountain Rides Recommendation regarding the consultant team for the design of the Ketchum Transportation Center

*Also Present: Mountain Rides Executive Director Jason Miller
Galena Engineering engineer Sean Flynn*

Ketchum and Mountain Rides presented several locations and design plans for a downtown Ketchum transit hub in public meetings over the last couple years. The recommendation is for a modified facility on Sun Valley Road at the intersection of East Avenue. Mountain Rides prepared a scope of work looking for a design consultant team, and a subcommittee recommended a team led by landscape architect Kurt Eggers.

Kurt Eggers, who was involved with the Town Square project, feels the transit hub is an extension of Town Square. The team, many of whom participated in Town Square, consists of civil engineer Sean Flynn, local architect and Walkable Ketchum representative Dale Bates, Visitor Center remodel architect Susan Desko, and traffic and multimodal engineer Ryan Hales. The hub project is an intriguing merge of urban planning, landscape and building architecture and pedestrian safety. A kickoff meeting with the Hub design team, Ketchum and Mountain Rides will be in December, followed by a community meeting in January.

Mountain Rides Executive Director Jason Miller said there had been a lot of public participation in the process. Mountain Rides buses already operate in this location, so the hub will be a safe, attractive, improved expansion that will attract more riders and provide a more efficient transportation system.

PUBLIC COMMENT:

- Mickey Garcia and Elaine Charlat asked how many parking spaces the hub would eliminate.

Mayor Hall said a more efficient transportation system would reduce the number of cars looking for parking.

Miller said a total of three to five parking spots would be affected. There will be room for two buses to be stopped at the same time, allowing for more efficiency, better coordination of transfers and potential for additional services like an Express route.

- Gary Hoffman asked what the hub budget was.

The total budget is \$437,000 at this time. Local funds will be from the URA and Mountain Rides’ capital budget of \$125,000. The remaining \$312,000 is federal funding. Added amenities and improvements may be done in future phases.

- Jim Ruscitto has been an advocate of this concept for some time, and is glad a local design team was chosen.

- Anne Corrock asked about maintenance costs.

The design team will keep maintenance costs in mind. Once the design is submitted, Mountain Rides and Ketchum Street and Parks departments will work with private contractors to formulate and negotiate a maintenance agreement.

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- Mountain Express reporter Eric Avissar asked when the new glass recycling station would be set up at the Y. CED Director Lisa Horowitz expected early next year.

PUBLIC HEARING

7. Public Hearing upon the application by RGSV LLC for subdivision preliminary plat at Lot 14, Mortgage Row Subdivision (91 Meadow Circle) to subdivide the exiting Lot 14, Mortgage Row Subdivision into two lots located in the Limited Residential (LR) zoning district.

Also Present: Garth McClure, representing the applicant

The subject lot is south of Ketchum on the highway, south of Mountain View Grocery at the Meadow Circle turn-off. The request is for preliminary plat approval to subdivide one large lot into Lots 14A and 14B. The P&Z Commission held a public hearing on the application on October 28, and recommended approval to the City Council.

The lots will be accessed from Meadow Circle. The applicant also owns River Glen Lot 1 Block 4 to the north of these lots, and utilities will come off of this River Glen Lot 1, which has multiple access and utility easements. Plat Note 19 states there will be no access off Highway 75. The access drive to Lot 14B shall be a minimum of 50 feet from the northeast property corner. Staff suggests a condition that this final plat should contain an additional plat note dedicating an easement at the northwest corner of Lot 14A to benefit other subdivisions.

Staff worked with the applicant to determine their front property line is the Meadows Circle side. There is an existing home on Lot 14A. P&Z found that changing this front lot line had no negative aesthetic or health/safety impact on the neighborhood.

The two new lots meet the minimum 9,000sf and 80ft lot width in the LR zone.

Proposed conditions 1 through 6 are standard subdivision conditions. Additional conditions are:

- Trees in the 32ft setback along Highway 75 should be retained or replaced to provide landscape buffer.
- The P&Z set a restriction that any hedges and noise mitigation walls put on the highway could be no higher than Ketchum's fence code would allow.
- Final Plat shall show a building envelope.
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- Drainage must be contained on site.
- Any maintenance agreement shall continue in effect.
- The P&Z suggested there be a 10ft building setback to the easement being created.

PUBLIC HEARING:

- Mickey Garcia supported the application.

Councilor Jim Slanetz said the Comp Plan discouraged access onto Highway 75. He asked if an easement could be created to allow houses in this area to access off Meadow Circle. CED Director Lisa Horowitz said Farnlun Park was in the way. Garth McClure said Ketchum had in the past explored options and alternatives to do this, including putting in a road at the intersection at Elkhorn Road. P&Z felt it would be appropriate to revisit this as part of the Comp Plan and McClure felt it would be a good plan to look at access to all these properties at the same time. Accessing the properties from the west is a problem because of Farnlun Park and the property just north of Elkhorn Road is in the City of Sun Valley. The property owner has been steadfast against offering access across his property, but ownership of the property is currently in question. The Fire Department can access the homes from the highway, so fire apparatus access may not be necessary from the west. McClure said he is unaware of CC&Rs restrictions that preclude Lot 15 from being accessed to the rear. Council directed staff to review access possibilities.

Council President Baird Gourlay moved to continue the public hearing for the application of by RGSV LLC for subdivision preliminary plat of Lot 14, Mortgage Row Subdivision to December 2, 2013. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

AGREEMENTS AND CONTRACTS

8. Contract for Services with Fly Sun Valley Alliance

The City allocated \$50,000 in the 2013-14 budget for Fly Sun Valley Alliance because no LOT funds would be available until March of 2014. If the LOT passed, \$25,000 for the second half of the year would not be paid. Council President Baird Gourlay said Fly Sun Valley Alliance was financially devastated by the lack of tourists during the Beaver Creek Fire and increased MRGs. Council agreed to give FSVVA the first installment now and reconsider giving them the second \$25,000 installment when due.

PUBLIC COMMENT: NONE

Council President Baird Gourlay moved to approve the contract for services with Fly Sun Valley Alliance in the amount of \$50,000 to be split in two equal payments, one paid now and the second paid upon approval. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

RESOLUTIONS

9. Resolution 13-016 accepting the canvassed election results for the November 5, 2013 election.

Ketchum City Treasurer/Clerk Sandra Cady reported that Ketchum voters voted for a Mayor, two Councilmembers and a 1% increase to the Local Option Tax for Air Service at the November 5th election. The Blaine County Commissioners accepted the County Clerk's canvass of votes on November 5, 2013.

Councilor Michael David moved to pass Resolution 13-016 accepting the canvassed election results from the Blaine County Board of Commissioners and proclaiming the results of the general municipal election held in the City of Ketchum, Idaho on Tuesday, November 5, 2013 as final. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

10. Resolution 13-017 establishing criteria for the Ketchum member of the Sun Valley Air Service Board

Also Present: Fly Sun Valley Alliance Board President Eric Seder

The Sun Valley Air Service Board is comprised of appointees from Ketchum, Sun Valley, Hailey and Blaine County. Appointments are for one year; the Joint Powers Agreement lasts for five and one-half years. All three cities

must approve changes to the JPA, but each city sets its own criteria for their appointment. Once each city establishes criteria, the City Mayor appoints a Board member with approval of the City Council.

The voting powers and majority is a formula set forth in the JPA based on LOT revenue. The first year is based on the entire LOT collection for each city for the entire year. Subsequent years are based on that year's 1% collection. Ten percent of voting rights are automatically assigned to Hailey, as co-owner of the airport. The remaining 90% is divided based on 2013 LOT collections. Blaine County is ex officio since Blaine County does not collect option tax. Any expenditure over \$50,000, or any contract approval, requires a simple majority.

Councilor Nina Jonas moved to adopt Resolution 13-017 regarding Ketchum Board member qualifications for the Sun Valley Air Service Board, seconded by Council President Baird Gourlay. Motion passed unanimously.

11. CONSENT CALENDAR

- a. **Approval of minutes from the November 4, 2013 Council meeting**
- b. **Recommendation to approve current bills and payroll summary**
- c. **Approval of 2013-14 Liquor, Beer and Wine Licenses**

Council President Baird Gourlay moved to adopt the Consent Calendar for November 18, 2013. Motion seconded by Councilor Jim Slanetz and passed unanimously.

12. ADJOURNMENT

Council President Baird Gourlay moved to adjourn at 7:18pm. Councilor Michael David seconded the motion, and it passed unanimously.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, November 18, 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

Absent: Ketchum City Administrator Gary Marks

Also Present: Ketchum City Attorney Stephanie Bonney
Ketchum City Treasurer/Clerk Sandra E. Cady
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Ketchum Associate Planner Rebecca Bundy
Ketchum Special Projects Manager Lisa Enourato
Recording Secretary Sunny Grant

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

2. Communications from Mayor and Councilors

- Mayor Randy Hall congratulated new Mayor-elect Nina Jonas and offered to help her any way he could.
- The Sun Valley Ski Education Foundation invited everyone to the open house of their new Olympic training facility.
- The LED lights on Fifth Street don't provide much light.
- The Urban Renewal Agency needs to formalize the composition of the URA Board with input from Council and City Attorney.
- The Ketchum City Council and Blaine County Commissioners do not accept ITD's decision to leave unsightly and unsafe chunks of asphalt along Highway 75 while road construction is on hold during the winter months.

3. Presentation of Certificates of Recognition: Glass Recycling Site Selection Recommendation with the Hemingway School 5th Grade Recycling Club

Also Present: Blaine County Recycling Center Outreach and Education Coordinator Bronwyn Nickel
Hemingway Engineering and Technology Teacher Scott Slonim
Ketchum Street Superintendent Brian Christiansen

The Hemingway Elementary School 5th Grade Recycling Club decided to find a location where glass could be taken for recycling. Members of the Recycling Club—Marcella Fisher, Jackson Giles, Luke Osborne, Jude Werth, Ethan Marx, Maryanna Georgakopoulos, Liam Kurd, Ethan Hunt, Axel Hattrup, Marit Kaiser, Paige Madsen, and Noelle LaFleur—individually told Council how they identified criteria for a new glass drop-off location in Ketchum, visited and evaluated potential sites and decided that the Wood River YMCA was the best location. The YMCA has agreed to provide space for a drop-off bin and a sign. The students would like to decorate the recycling bin like utility boxes are in Ketchum's downtown.

Student members of the 5th Grade Recycling Club Jonathan Beriker and Jett Carruth were not present. Allgaier thanked Clear Creek managing partner Mike Goitiandia and Ketchum Street Superintendent Brian Christiansen for assisting in the effort. YMCA Executive Director Jason Fry suggested the YMCA location also accept cardboard. Councilor Jim Slanetz suggested the kids now look for a location for composting.

Mayor Randy Hall presented the 5th Grade Recycling Club with an award of appreciation for finding a new location for glass recycling.

Councilor Nina Jonas moved to approve the siting of the glass and cardboard recycling facility to the YMCA parking lot. Motion seconded by Councilor Michael David, and passed unanimously.

4. Communications from the Public

Steve Behal, on behalf of his wife Jeanne Catchpole, said Ketchum spends \$70,000 annually in support of the Blaine County Housing Authority. Numerous homeowners, participants and taxpayers have questioned the accountability of the BCHA, and, in return, received a "bully" response letter from the BCHA director. Behal and Catchpole

proposed a “safe” meeting between the Ketchum Council and homeowners in the BCHA program. The Council wants to hear complaints, but the meeting must be within the constraints of the Open Meeting Law. City Attorney Stephanie Bonney suggested Council appoint a point person to meet with homeowners and report to Council.

5. Ketchum Transit Hub Update and Mountain Rides Recommendation regarding the consultant team for the design of the Ketchum Transportation Center

*Also Present: Mountain Rides Executive Director Jason Miller
Galena Engineering engineer Sean Flynn*

Ketchum and Mountain Rides presented several locations and design plans for a downtown Ketchum transit hub in public meetings over the last couple years. The recommendation is for a modified facility on Sun Valley Road at the intersection of East Avenue. Mountain Rides prepared a scope of work looking for a design consultant team, and a subcommittee recommended a team led by landscape architect Kurt Eggers.

Kurt Eggers, who was involved with the Town Square project, feels the transit hub is an extension of Town Square. The team, many of whom participated in Town Square, consists of civil engineer Sean Flynn, local architect and Walkable Ketchum representative Dale Bates, Visitor Center remodel architect Susan Desko, and traffic and multimodal engineer Ryan Hales. The hub project is an intriguing merge of urban planning, landscape and building architecture and pedestrian safety. A kickoff meeting with the Hub design team, Ketchum and Mountain Rides will be in December, followed by a community meeting in January.

Mountain Rides Executive Director Jason Miller said there had been a lot of public participation in the process. Mountain Rides buses already operate in this location, so the hub will be a safe, attractive, improved expansion that will attract more riders and provide a more efficient transportation system.

PUBLIC COMMENT:

- Mickey Garcia and Elaine Charlat asked how many parking spaces the hub would eliminate. Mayor Hall said a more efficient transportation system would reduce the number of cars looking for parking. Miller said a total of three to five parking spots would be affected. There will be room for two buses to be stopped at the same time, allowing for more efficiency, better coordination of transfers and potential for additional services like an Express route.

- Gary Hoffman asked what the hub budget was.

The total budget is \$437,000 at this time. Local funds will be from the URA and Mountain Rides’ capital budget of \$125,000. The remaining \$312,000 is federal funding. Added amenities and improvements may be done in future phases.

- Jim Ruscitto has been an advocate of this concept for some time, and is glad a local design team was chosen.

- Anne Corrock asked about maintenance costs.

The design team will keep maintenance costs in mind. Once the design is submitted, Mountain Rides and Ketchum Street and Parks departments will work with private contractors to formulate and negotiate a maintenance agreement.

6. Communications from the Press

- Mountain Express reporter Eric Avissar asked when the new glass recycling station would be set up at the Y. CED Director Lisa Horowitz expected early next year.

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Staff worked with the applicant to determine their front property line is the Meadows Circle side. There is an existing home on Lot 14A. P&Z found that changing this front lot line had no negative aesthetic or health/safety impact on the neighborhood.

The two new lots meet the minimum 9,000sf and 80ft lot width in the LR zone.

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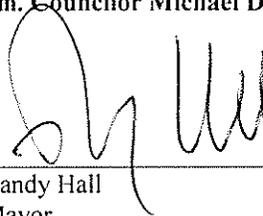
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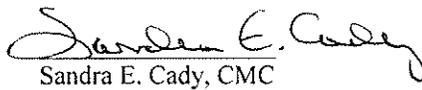
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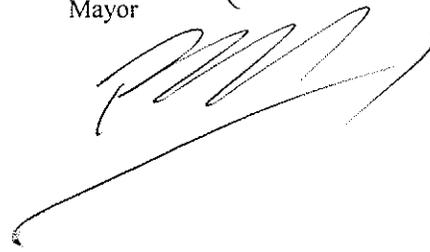


Randy Hall
Mayor

ATTEST:



Sandra E. Cady, CMC
City Clerk



RESOLUTION NUMBER _____

A RESOLUTION OF THE CITY COUNCIL OF KETCHUM, BLAINE COUNTY, IDAHO, EXPRESSING TO THE PRESIDENT AND PEOPLE OF THE UNITED STATES, ITS QUALIFIED SUPPORT OF DESIGNATION OF THAT REGION OF CENTRAL IDAHO KNOWN GENERALLY AS THE BOULDER-WHITE CLOUDS AND CONTAINING AREAS OF SIGNIFICANT SCIENTIFIC, HISTORICAL AND CULTURAL VALUE, AS A NATIONAL MONUMENT UNDER THE AUTHORITY CONFERRED UPON THE PRESIDENT BY THE CONGRESS OF THE UNITED STATES IN THE AMERICAN ANTIQUITIES ACT OF 1906.

WHEREAS, the American Antiquities Act of 1906 (16 USC 431-433), Section 2, states in part: "That the President of the United States is hereby authorized, in his discretion, to declare by public proclamation historic landmarks, historic and prehistoric structures, and other objects of historic or scientific interest that are situated upon the lands owned or controlled by the Government of the United States to be national monuments, and may reserve as a part thereof parcels of land, the limits of which in all cases shall be confined to the smallest area compatible with proper care and management of the objects to be protected...."; and

WHEREAS, the late Bethine Church wrote just before her passing: "Monument designation would bring a sense of completion to an effort started in 1972, when my husband, U.S. Senator Frank Church, achieved passage of legislation creating the Sawtooth National Recreation Area and Wilderness Area....

"...the passing years have demonstrated that additional steps should be taken to address issues and problems unforeseen when the Sawtooth was established.... The Sawtooths, Boulder-White Clouds and East Fork Salmon River country contain some of Idaho's best remaining salmon, steelhead and bull trout habitat, all species that have been listed under the Endangered Species Act since the Sawtooth NRA was established. One of the best hopes we have of recovering these Idaho natives is proactive, comprehensive stewardship of these mountain watersheds. And national monument designation is the most promising avenue to achieve that"; and

WHEREAS, protecting the Boulder and White Cloud watersheds would include protection of the headwaters of four river systems and will help sustain a key irrigation source for farmers and a key water supply for many towns and cities, and will help ensure that people and wildlife can use the rivers for years to come in Idaho; and

WHEREAS, the Boulder-White Clouds region encompasses diverse topography in large contiguous blocks providing a range of summer and winter critical habitat and migration corridors for: mammals such as the mountain goat, bighorn sheep, elk, mule deer, moose, pronghorn antelope, wolverine, fisher, pine marten, pygmy rabbit, gray wolf, black bear, mountain lion and Canada lynx; birds such as sage grouse, Brewer's sparrow, goshawk, flammulated owl, great gray owl, boreal owl, three-toed woodpecker, pileated woodpecker, loon, Clark's nutcracker and numerous other migratory birds; and, plants such as white bark pine (including the oldest specimen in the U.S.), White Cloud milkvetch, Nuttall's

leptosiphon, northern sagewort and slender moonwort. Some of these plant and animal species are unique and endemic. Some are candidates or have been listed as Endangered, Threatened or Rare, since the Sawtooth NRA was established; and

WHEREAS, relics of numerous historical mining towns and sites exist in the Boulder and White Cloud landscape and by adding protection would preserve the physical history that is pinnacle to formation of present day towns and communities surrounding this area; and

WHEREAS, efforts to protect the wilderness features of the Boulder-White Clouds have been ongoing for over 40 years; and, the most recent, intense efforts aimed at protecting this region began in 1999, culminating in drafting of the Central Idaho Economic and Recreation Development Act (CIEDRA), which was introduced first by U.S. Representative Mike Simpson in the fall of 2004 in the 108th Congress and in seven other iterations subsequently in the 109th, 110th, 111th, 112th and 113th Congresses; and

WHEREAS, CIEDRA resulted from the long, sometimes arduous collaboration of a diverse and engaged cross-section of stakeholders including conservationists, sportsmen and women, outfitters and guides, ranchers, farmers, water users, hikers, climbers, mountain bikers, motorized off-road vehicle riders, horse riders, snowmobile riders, the communities of both Custer and Blaine Counties, the Bureau of Land Management and the Forest Service; and

WHEREAS, CIEDRA identified and located in sub-regions the most valuable wilderness characteristics to be protected, the most important non-motorized and motorized travel routes to be kept open and accessible for recreation and stipulated or qualified the hunting and fishing, livestock grazing, water use, timber and mineral extraction and other commercial activities within the proposed Wilderness Area to be consistent with Idaho law and the preservation and enhancement of those wilderness characteristics. As a legislative action, it also designated certain public lands as appropriate for transfer to local communities for economic development purposes; and

WHEREAS, in an effort to build widespread community support for creation of the Boulder-White Clouds National Monument, there have been and should continue to be public meetings and discussions among stakeholder groups to identify and address land management concerns and develop the broadest possible agreement for the long-term protection of the Boulder-White Clouds; and

WHEREAS, the City Council for the City of Ketchum finds the primary purpose of creating the Boulder-White Clouds National Monument is lasting environmental protection of the outstanding wilderness characteristics and values of this extraordinary area. Recreational uses also constitute important secondary benefits; however, they should be carefully balanced and managed in ways that do not conflict with the primary purpose of scientific and ecological protection; and

WHEREAS, a recent study commissioned by the Idaho Outdoor Business Council suggests that economic benefit would result from the creation of a national monument due to tourism, recreation and visitor spending, including in disadvantaged rural communities; and

WHEREAS, the Blaine County Board of Commissioners endorses in general the map of the proposed National Monument--encompassing some 570,000 acres, including approximately 40% of the existing SNRA--developed in Fall 2013. Key features of this area include: Boulder-White Clouds Inventoried Roadless Area, Railroad Ridge IRA, Boulder Creek Wilderness Study Area, Jerry Peak West WSA, Jerry Peak WSA, Corral-Horse Basin WSA and over 100 mountain peaks reaching above 10,000 feet elevation. The monument would extend from the Boulder Mountain Front in the south, north along the East Fork Salmon to its mouth on the Salmon River; from 4th of July Creek in the heart of the SNRA in the west, east past Castle Peak to the North Fork Big Lost and Jerry Peak; and

WHEREAS, harm to these lands and waters would damage our region's economy and culture, with demoralizing consequences for generations to come; and

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Ketchum to commend to the President of the United States, declaration by public Proclamation of the above described region as the Boulder-White Clouds National Monument for the purpose of protecting in perpetuity its exceptional scientific, cultural and historical values; above all, its wilderness qualities; and,

FURTHERMORE, that this Proclamation, while likely recognizing the new National Monument as the dominant reservation, should not revoke any existing withdrawal, reservation or appropriation and, importantly, should honor and perpetuate the management framework and community relationships established and since developed within and around the Sawtooth National Recreation Area created in 1972 by the Congress of the United States through Public Law 92-400, to the extent that PL 92-400 remain the dominant reservation throughout the SNRA; and,

FURTHERMORE, that the Proclamation build upon the legislative intent and provisions of the Central Idaho Economic and Recreation Development Act (CIEDRA) to form a National Monument allowing for compatible uses, including recreations; and,

FURTHERMORE, that the Secretaries of Interior and Agriculture--and any other involved government agency --initiate a public, open, accessible, inclusive and transparent process for development of a Management Plan for the new National Monument, as soon as possible and in no case later than three years after the Proclamation is issued; and

FURTHERMORE, that the Proclamation declare that the U.S. Forest Service and the Bureau of Land Management shall manage the National Monument cooperatively

and soon establish, by some means, a unified management structure in order to achieve the best possible stewardship of its outstanding natural, ecological values and other attributes; and,

FURTHERMORE, that it is the City of Ketchum's sincere hope that the Congress of the United States shall see fit to appropriate funding on an ongoing basis for both the SNRA and the Boulder White-Clouds National Monument adequate for the high quality stewardship most certainly warranted by these magnificent, well-loved, irreplaceable landscapes.

PASSED by the City Council and **APPROVED** by the Mayor this ___th day of May 2014.

CITY OF KETCHUM, IDAHO

Nina Jonas,
Mayor

ATTEST:

Sandra E. Cady, CMC
City Treasurer/Clerk



Ketchum Fire Department

P.O. Box 966 · 480 East Avenue North · Ketchum, ID 83340

Phone: (208) 726-7805 · Fax: (208) 726-7812

April 25, 2014

Mayor Jonas and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Jonas and City Councilors,

Introduction and Presentation from the Ketchum Volunteer Firefighters Association

Introduction/History

The Ketchum and Sun Valley Fire Departments have a jointly operated tax exempt volunteer firefighter association that hosts the annual Firefighter's Ball and raises money thru donations to support their respective fire departments. This joint volunteer association was created in the 1980's and has provided the cities with equipment and training on an annual basis. Under the joint association each fire department has its own branch that represents their respective fire department. The respective volunteer association branches are made up of firefighters from each agency.

Current Report

The Ketchum Volunteer Association has never represented itself as an individual organization in front of the Ketchum City Council and would like to introduce themselves at this meeting. They will describe their function as it relates to the Ketchum Fire Department and their contributions to the fire department over the years. The Ketchum Volunteer Association has purchased thousands of dollars in equipment and provided thousands of dollars for firefighter training beyond what is funded from the fire departments budget. In addition, the association funds the "Burn Out" fund for the public when they are displaced or lose possessions from an emergency situation.

Financial Requirement/Impact

There is no cost associated with this presentation

Recommendation

I respectfully recommend that the City Council recognize the Ketchum Volunteer Association for their dedication and commitment to providing equipment and training above and beyond what the City of Ketchum can fund in the operating budget.

Recommended Motion

No motion is needed for this presentation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike Elle".

Mike Elle
Fire Chief

ORDINANCE 1116

AN ORDINANCE AMENDING SECTION 6.04.090, KETCHUM MUNICIPAL CODE, ENTITLED EXOTIC WILDLIFE, TO PROHIBIT TRAVELING CIRCUSES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Ketchum has determined that traveling circuses are detrimental to animal welfare due to the adverse effects of captivity and transport; and

WHEREAS, the City of Ketchum has determined that due to severe confinement, lack of free exercise, and the restriction of natural behaviors, animals in circuses suffer, are prone to health, behavioral and psychological problems; and

WHEREAS, the City of Ketchum has determined that the tricks that exotic and non-domesticated animals are forced to perform require extreme physical coercion techniques, including the restriction of food, the use of elephant hooks (objects used to control and punish elephants), electric shocks, metal bars, whips, and other forms of physical abuse; and

WHEREAS, the City of Ketchum has determined that the welfare of animals subject to the conditions in traveling circuses, such as constant travel, limited facilities, long periods of restriction of movement, stress, and physical coercion, will inevitably be compromised, which can lead to increased risks to public safety; and

WHEREAS, the City of Ketchum has determined that animals in traveling circuses pose an additional risk to public safety because such animals have wild instincts and needs and have demonstrated unpredictability; and

WHEREAS, the City of Ketchum has determined that the use of collapsible, temporary facilities in traveling circuses increases the risk of escaping exotic and non-domesticated animals seriously harming workers and the public; and

WHEREAS, the City of Ketchum has determined that traveling circuses bring people dangerously close to exotic and non-domesticated animals by displaying animals in inappropriate, uncontrolled areas that are not suited for the exhibition of such animals; and

WHEREAS, the City of Ketchum has determined that it is not possible to provide exotic and non-domesticated animals with facilities sufficient to maintain the optimum physical and mental health of the animals because of the suffering caused to the animals by the nature of circuses, in which restriction of movement, separation from natural groupings, restriction of food and water, and physical abuse are standard operating procedures; and

WHEREAS, the City of Ketchum has determined that due to the mobile and transitory nature of traveling circuses, law enforcement authorities cannot properly monitor the conditions of the animals or follow up on previous infractions by traveling circuses; and

WHEREAS, the City of Ketchum has determined that restricting the use of exotic and non-domesticated animals in circuses is the most cost-effective and efficient way to safeguard both animal welfare and public safety.

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

Section 1. That the existing Title 6, Chapter 4, Subsection C is replaced with the following language and now reads as follows:

No exhibitor may allow for the participation of an exotic or wild animal in a traveling animal act that includes elephants, tigers, lions, other big cats, bears, non-human primates, exotic reptiles, and large aquatic mammals.

This restriction shall not apply to the use of an exotic or wild animal:

- i. In an exhibition at a non-mobile, permanent institution or facility;
- ii. As part of an outreach program for educational or conservation purposes by a non-profit organization, if the animal used for such purposes is not kept in a mobile housing facility for more than 12 hours a day; and
- iii. When a species has a successful history of non-violent domestication, such as camels, llamas and bison.

Upon application and subject to the aforementioned restrictions, the Police Department may grant a special permit to allow the temporary presence of domesticated exotic species within city limits upon satisfactory assurance to the Ketchum Police Department that public safety would not be jeopardized and that the animals would be treated humanely. Consideration of restraints used for exotic animals shall require special attention. Restraints shall not cause pain or discomfort. Restrained animals shall continue to have general freedom of bodily movement. All tools and instruments of animal handling that resemble bullhooks shall be banned.

Section 2. This Ordinance shall be effective upon its adoption and publication.

APPROVED by the Mayor of the City of Ketchum, Idaho this ____ day of May, 2014.

APPROVED:

ATTEST:

Nina Jonas
MAYOR

Sandy Cady
CITY CLERK

APPROVED AS TO FORM
AND CONTENT:

Stephanie J. Bonney,
City Attorney



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, April 21, 2014 at 5:30 p.m.
Ketchum City Hall, Ketchum, Idaho

Present: Mayor Nina Jonas
Council President Michael David
Councilor Anne Corrock
Councilor Baird Gourlay
Councilor Jim Slanetz

Also Present: Ketchum Interim City Administrator Ray Silver
Ketchum City Attorney Stephanie Bonney
Ketchum Director of Planning & Building Joyce Allgaier
Ketchum Special Projects Manager Lisa Enourato
Ketchum Police Chief Steve Harkins
Ketchum Fire Chief Mike Elle
Recording Secretary Sunny Grant

The meeting was called to order by Mayor Nina Jonas at 5:30pm.

1. Communications from Mayor and Councilors

- Councilor Baird Gourlay thanked Councilor Anne Corrock for suggesting Mountain Rides add a bus route from River Run to Warm Springs. He rode that bus twice and there was standing room only.
- Councilor Gourlay suggested Ketchum support the Blaine County Road and Bridge levy. If roads degrade to a certain point, it will cost a lot more to bring them back up to an acceptable level. It didn't make sense to market the resort area if people came and found inferior infrastructure.
- Councilor Jim Slanetz said the roads should be funded by a gas tax for people who use the roads; but the Legislature won't consider raising the gas tax in an election year.
- Council President Michael David agreed that a gas tax would be logical, but the roads could be completely deteriorated by the time the Legislature gets around to a gas tax. The City of Ketchum already told Blaine County they would support the County Road and Bridge bond on the ballot. Local cities will get a percentage of the bond revenue that is collected within each city.
- [5:45:05 PM](#) Councilor Corrock said Ketchum's only responsibility is to educate the voter about the bond issue.
- Mayor Nina Jonas said Ketchum Police Chief Steve Harkins has been promoted to Blaine County Chief Deputy Sheriff. Ketchum thanked Chief Harkins for doing a fabulous job of developing a positive relationship between the police force and the Ketchum community.
The Sheriff will appoint a new Ketchum Police Chief.

2. Communications from Council Liaisons:

- **Council President Michael David – Mountain Rides:** Federal funding this year is based on performance rather than population, and better than expected.
- **Councilor Jim Slanetz – Blaine County Housing Authority** – The BCHA has an innovative new plan to sell deed-restricted units.
- [5:54:09 PM](#) **Council President Michael David and Councilor Jim Slanetz – Ketchum Community Development Corporation** – The Ketchum Innovation Center is open for business and spaces are filling up. The mentor program and speaker series are being developed. KCDC Executive Director Jon Duval is working on bringing a branch of the BSU venture college to the KIC.

3. Communications from the Public

- Sarah Michael encouraged Ketchum to write a letter of support for the Blaine County road levy.
- *Idaho Mountain Express* editor Greg Foley congratulated Mayor Nina Jonas for being its Woman of the Year, and presented her with a bouquet of flowers. Mayor Jonas thanked the community for providing an environment that allowed women to thrive.
- Mountain Rides Executive Director Jason Miller confirmed that Mountain Rides bus service from River Run to Warm Springs carried 1,637 passengers in only 10 days of service. The route will be added to regular bus service in the future.

- Councilor Slanetz said some buses seemed to run the same route at the same time, and might have more ridership if their schedules were staggered.
- [6:01:57 PM](#) Mickey Garcia encouraged the community to support the County's road and bridge bond issue so the County and City have adequate funding to maintain their roads.

4. [6:06:45 PM](#) Discussion of an amendment to Ketchum Municipal Code 6.04.090 titled "Exotic Wildlife" to restrict the use of exotic and non-domesticated animals in traveling circuses and exhibitions.

The Sage School's philosophy is for its students to learn by engaging in real world issues. Sage School students Devon Brown, Sam Laski, Harrison Blamires, Evathea Drougas, Kayla Chaffey, and Will Griffith created an independent study project to learn about exotic animals featured in traveling circuses. The students showed a background video depicting abusive treatment of exotic animals in traveling circuses, and presented the results of their research on the circuses' animal training methods.

A – acquire baby animals at a very young age.

B – beat the baby animals into submission.

C – cage, chain and confine the animals.

D – discard animals when they sicken and die as a result of poor living conditions.

The students and their mentor Maya Burrell proposed an amendment to Ketchum's City Code 6.04.090 titled "Exotic Wildlife" that would restrict the use of exotic and non-domesticated animals in traveling circuses and exhibitions.

PUBLIC COMMENT:

- Mickey Garcia said this country has laws against animal abuse.
- Jim Laski said the proposed amendment was well written. He asked about the exception for rodeo animals.
- [6:24:45 PM](#) Sarah Michael said *National Geographic* has convincing evidence that elephants in circuses receive cruel and unusual treatment. She supports the ordinance amendment.
- Brennan Rego felt citizens should have the opportunity to see the circus if they wanted to, and suggested the City Council spend its time on budget issues. If Ketchum residents decide to boycott the circus, the circus won't come back.
- Maya Burrell said public safety was also an issue. Exotic animals in traveling circuses have hurt and killed people, and elephants carry disease contagious to humans.

[6:29:54 PM](#) Current City ordinance states that circuses have to provide satisfactory assurance that public safety is not jeopardized and that the animals are treated humanely. Chief Harkins said the police would investigate if they received a report or complaint.

Councilors supported the students' efforts and agreed that no kind of intentional or malicious animal abuse was acceptable. Councilors discussed if rodeo animals should be included.

Councilor Baird Gourlay moved to approve the first reading of Ordinance 1116, amending Title 6.04.090, Ketchum City Code, as it relates to exotic animals. Motion seconded by Councilor Jim Slanetz and passed unanimously.

Communications from Staff

5. Campaign Finance Disclosure Discussion

[6:41:18 PM](#) Public comment at the last City Council meeting suggested the Council consider requiring candidates to disclose campaign financial statements. Under Idaho law, cities with a population of at least 5,000 are required to file campaign finance information. Ketchum can adopt a non-binding resolution that would encourage candidates to disclose campaign finance information, but cannot mandate finance disclosure. City Attorney Stephanie Bonney said it is an administrative burden, and she didn't know of any small Idaho cities that supported a requirement for campaign disclosure.

Ketchum could choose to ask the state to lower the population minimum to require disclosure, or allow an opt-in provision for cities with less than 5,000 population, or require all cities to provide campaign financial disclosure.

[6:45:03 PM](#) Councilor Corrock would support a resolution on a voluntary basis. Councilor Gourlay said it was hard to get good candidates for elected office, and this was another burden on candidates. Councilor Jim Slanetz said it didn't make sense to request it if there wasn't enforcement.

PUBLIC COMMENT:

- [6:51:48 PM](#) Gary Hoffman said he thought there had been some irregularities in past elections and extravagant amounts of money donated to Ketchum candidates. He asked Council to consider a resolution to incorporate some kind of legal responsibility for accuracy in filing a voluntary financial statement. Hoffman said no City money should be spent in such a way that any candidate, particularly an incumbent, could benefit.

- [6:55:47 PM](#) Mickey Garcia has run for office many times, and claimed to be the least corrupt candidate based on the amount of money he's spent on his campaigns.

[6:59:48 PM](#) City Attorney Bonney said it is not illegal for the City to publish a newsletter that tells citizens what a great job City Hall is doing, even if it's prior to an election.

Councilors were willing to support some kind of volunteer or opt-in effort to name donors and donations, but a resolution without enforcement was just another campaign tool. Councilor Corrock said citizens might be interested to know what it costs to run for office.

6. Presentation of the Draft Fiscal Year 2014-15 Budget Objectives

Also Present: Ketchum City Clerk Sandra Cady

At a budget workshop the end of March, Ketchum Council adopted the following budget objectives for FY2015:

1. Adopt a balanced general fund budget for Fiscal Year 2014-15.
2. Initiate planning process for construction of a City Hall, and/or fire station and police station.
3. Evaluate and consider utilization for a multi-departmental code enforcement staff.
4. Begin work on adopting and implementing environmental initiatives such as water conservation, energy conservation and natural resources.
5. Restructure economic non-government organizations to more effectively use and coordinate resources.
6. Update the Zoning Code and make it consistent with the Comprehensive Plan.
7. Pursue fire services coordination/consolidation with Wood River Fire and Rescue and Sun Valley where possible.
8. Maximize the utilization of available social media through the city's communications program.

[7:07:48 PM](#) Council invited public input on the budget objectives.

- Sarah Michael, District 4 mobility manager, suggested an objective to maintain and preserve existing multimodal transportation services and Mountain Rides.
- Sarah Michael agreed that environmental initiatives, including wildlife habitat, should be a priority.
- Mickey Garcia supported planning for a new City Hall or fire station.
- [7:13:27 PM](#) Councilor Corrock strongly supported enforcing codes that are already in place.
- Councilors agreed that supporting multimodal and public transportation is a subtopic under a balanced general fund budget.
- Mayor Jonas asked if the planning process for a city hall should include something like a convention center/civic center that would augment hotels and the guest experience. Councilor Gourlay cautioned the City against expanding beyond its expertise.

7. Communications from the Press

Brennan Rego asked if Ketchum elected officials would like to voluntarily disclose their campaign contributions.

Councilor Corrock – under \$5,000.

Councilor Gourlay – guessed about \$7,000, with \$1,500 left over that went to the Hunger Coalition.

Mayor Jonas – about \$15,000.

Councilor David – about \$1,500 two years ago.

Councilor Slanetz – about \$1,150 two years ago.

Brennan Rego said he'd spent about \$600 in his run for office.

8. Resolution 14-011 Establishing a One Thousand Dollar (\$1,000) rebate to water customers converting their water service off the Ketchum Springs Water System

[7:25:48 PM](#) Public Works Director Robyn Mattison recommended Council pass a resolution to establish \$1,000 rebate to water customers who convert their private water line off the Ketchum Springs Water system to the city system. There's over 200 water customers still on Ketchum Springs Water. The \$1,000 rebate encourages customers to convert to the City system, which costs about \$2,500.

Mattison said it's expensive to maintain two water systems. The City spent \$80,000 last year to repair water system breaks, most of which were in the old system.

Councilor Anne Corrock moved to approve Resolution 14-011 establishing a One Thousand Dollar rebate to water customers converting their water service off the Ketchum Springs Water System. [7:32:50 PM](#). Motion seconded by Council President Michael David, and passed unanimously.

9. CONSENT CALENDAR

- a. Approval of minutes from the March 31, 2013 Special Council meeting and April 7, 2014 Regular Council meeting
- b. Recommendation to approve current bills and payroll summary

c. Approval of the 2014 Liquor, Beer and Wine License: See list

d. Recommendation to revoke certain LOT tax permits due to delinquency

[7:34:21 PM](#) Councilor Gourlay questioned the high city attorney bill.

Councilors felt the P.O. Box for the Air Service Board should be borne by the Air Service Board.

Councilor Baird Gourlay moved to approve the Consent Calendar, seconded by Councilor Jim Slanetz. Motion passed unanimously.

10. EXECUTIVE SESSION for Land Acquisition

Councilor Anne Corrock moved to go into Executive Session to discuss land acquisition, pursuant to Idaho Code §67-2345 1(c) at 7:51p.m., seconded by Councilor Jim Slanetz. Roll call: Council President Michael David yes, Councilwoman Anne Corrock yes, Councilman Michael David yes, and Councilman Jim Slanetz yes. Motion passed unanimously.

11. ADJOURNMENT

Council President Michael David moved to adjourn at 8:09 pm. Councilor Baird Gourlay seconded the motion, and it passed unanimously.

Michael David
Council President

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.
[Report].GL Account Number = "0110000000"- "9449008022", "9910000000"- "9911810000"

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR0502141	State Withholding Tax Pay Period: 5/2/2014	6,332.00
STATE TAX COMMISSION	20989-09	SWT Late Penalty	14.23
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR0502141	Health Ins - Family Pay Period: 5/2/2014	315.66
III-A	PR0502141	Health Ins - Employee + Spouse Pay Period: 5/2/2014	286.92
III-A	PR0502141	Health Ins - Family Pay Period: 5/2/2014	526.10
III-A	PR0502141	Health Ins - Employee + 1 Chld Pay Period: 5/2/2014	40.05
III-A	PR0502141	Health Ins - Employee + 2 Chld Pay Period: 5/2/2014	124.44
III-A	PR0502141	Health Ins - Family Pay Period: 5/2/2014	157.83
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR0502141	AFLAC After-Tax Pay Period: 5/2/2014	198.82
AFLAC	PR0502141	AFLAC Pre-Tax Pay Period: 5/2/2014	754.78
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR0502141	Dental Insurance - 1 Child Pay Period: 5/2/2014	69.28
DELTA DENTAL PLAN OF IDAH	PR0502141	Dental Insurance - Spouse Pay Period: 5/2/2014	185.70
DELTA DENTAL PLAN OF IDAH	PR0502141	Dental Insurance - Family Pay Period: 5/2/2014	831.96
DELTA DENTAL PLAN OF IDAH	PR0502141	Dental Insurance - 2+ Child Pay Period: 5/2/2014	122.28
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR0502141	Nationwide - 0026904-001 Pay Period: 5/2/2014	716.63
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR0502141	Child Support Pay Period: 5/2/2014	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR0502141	Pioneer Federal Credit Union Pay Period: 5/2/2014	2,450.00
01-2175-1000 P/R DEDUC PBL--UNION DUES			
KETCHUM FIREFIGHTERS LOCA	PR0502141	Union Dues Union Dues Pay Period: 5/2/2014	715.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR0502141	125 Medical Savings Pay Period: 5/2/2014	1,177.56
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR0502141	125 Dependant Care Pay Period: 5/2/2014	650.00
01-3700-7000 MISCELLANEOUS			
ENVIRONMENTAL RESOURCE A	042414	Refund of banner fees	100.00
Total :			16,038.92
LEGISLATIVE & EXECUTIVE			
01-4110-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	10.97-
PECKHAM & MCKENNEY	1	Executive Search	5,666.67
01-4110-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	9723459370	ACCT. 365459737-00001	21.93-
Total LEGISLATIVE & EXECUTIVE:			5,633.77
ADMINISTRATIVE SERVICES			
01-4150-3100 OFFICE SUPPLIES & POSTAGE			
ASSOCIATED BUSINESS FORMS	66872	1099's & W-2's	14.22-

Vendor Name	Invoice Number	Description	Net Invoice Amount
COPY & PRINT, L.L.C.	57572	Calculator	45.59
FEDEX	255074633	Shipping	36.19
GREAT AMERICA LEASING COR	15181183	Agreement Number 013-0734181-000	64.84
INTEGRATED TECHNOLOGIES	C20859	Copier Maintenance	73.64
INTEGRATED TECHNOLOGIES	C20897	Copier Maintenance	15.12
01-4150-4200 PROFESSIONAL SERVICES			
CINTAS DOCUMENT MANAGEM	8400934554	Shredding Fees	298.14
MASON'S TROPHIES & GIFTS	69387	Award for Peter Everett	43.38
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	21.25-
STERLING CODIFIERS	14852	Supplements	1,158.00
WHITNEY L. MCNEES	03/11/14	NBS Film Editing	787.50
WHITNEY L. MCNEES	17	SV Film Fest Video	362.50
LIBBY MAYNARD DESIGN	1334	Graphic Design Services	3,600.00
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
UNITED OIL	761715	ACCT. 37266	44.13
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,167.43
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	45.66
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	14.69
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	286.37
VERIZON WIRELESS, BELLEVUE	9723459370	ACCT. 365459737-00001	14.12-
01-4150-5200 UTILITIES			
IDAHO POWER	2200749261-04	ACCT. 2200749261	1,406.88
IDAHO POWER	2203990334-04	ACCT. 2203990334	90.37
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
SENTINEL FIRE & SECURITY, IN	178436	Service Call	50.00
SENTINEL FIRE & SECURITY, IN	178444	Service Call	160.00
SUN VALLEY SHUTTERS & SHA	7271	Shades for Nina & Lisa's offices	643.00
Total ADMINISTRATIVE SERVICES:			10,343.84
LEGAL			
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120191	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-2500 HEALTH INSURANCE-CITY			
HOROWITZ, LISA	050114	Health Insurance Reimbursement	1,624.97
01-4170-2505 HEALTH REIMBURSEMENT ACCT(HRA)			
HOROWITZ, LISA	050114	Health Insurance Reimbursement	180.00
01-4170-2510 DENTAL INSURANCE-CITY			
HOROWITZ, LISA	050114	Health Insurance Reimbursement	48.89
01-4170-2515 VISION REIMBURSEMENT ACCT(HRA)			
HOROWITZ, LISA	050114	Health Insurance Reimbursement	22.50

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
COPY & PRINT, L.L.C.	57661	Office Supplies	18.65
GREAT AMERICA LEASING COR	15181183	Agreement Number 013-0734181-000	97.26
INTEGRATED TECHNOLOGIES	C20859	Copier Maintenance	110.46
INTEGRATED TECHNOLOGIES	C20897	Copier Maintenance	22.68
01-4170-4200 PROFESSIONAL SERVICES			
GALENA ENGINEERING, INC.	1318.153-04/14	Miscellaneous Plat Checks	143.75
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	29.80-
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
ALLGAIER, JOYCE	042114	Meeting Expenses	57.36
Total COMMUNITY PLANNING/DEVELOPMENT:			2,296.72
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
MOUNTAIN RIDES	14	Contribution of Transportation Hub Design	19,620.00
QUIGLEY MAP STUDIO	2014-10	Ore Wagon Renovation	2,100.00-
Total CONTINGENCY:			17,520.00
CONTRACT FOR SERVICES			
01-4196-4200 PROF.SRVCS-BLM/RIVER PARK			
S2O DESIGN AND ENGINEERING	110219	CLOMR	2,468.25
Total CONTRACT FOR SERVICES:			2,468.25
POLICE			
01-4210-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	1099759	Supplies	2.84
01-4210-4200 PROFESSIONAL SERVICES			
CINTAS DOCUMENT MANAGEM	8400934554	Shredding Fees	47.79
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	200957	BCSO Law Enforcement Services	111,495.42
Total POLICE:			111,546.05
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
GREAT AMERICA LEASING COR	15181183	Agreement Number 013-0734181-000	48.65
INTEGRATED TECHNOLOGIES	C20859	Copier Maintenance	55.23
INTEGRATED TECHNOLOGIES	C20897	Copier Maintenance	11.35
01-4240-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	4.47-
01-4240-4210 PROFESSIONAL SERVICES-IDBS			
DIVISION OF BUILDING SAFETY	042214	March 2014 Building Permits	1,238.00
DIVISION OF BUILDING SAFETY	042214	March 2014 Plan Check Fees	521.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total BUILDING:			1,869.76
Total GENERAL FUND:			171,377.48
STREET MAINTENANCE FUND			
STREET			
04-4310-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	040714	Unemployment	621.73
04-4310-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	118876	Office & Operating Supplies	291.45
D AND B SUPPLY	11044-04/10/14	ACCT. 11044	74.99
TREASURE VALLEY COFFEE IN	2160:0304383	COFFEE	56.45
TREASURE VALLEY COFFEE IN	2160:03584056	COFFEE	55.05
YELLOWSTONE LEATHER PROD	54018	Supplies	222.60
04-4310-3400 MINOR EQUIPMENT			
GO-FER-IT	37235	Shipping Services	13.00
SAWCUTTING SPECIALTIES, INC	97145	Parts	220.08
04-4310-3500 MOTOR FUELS & LUBRICANTS			
SINCLAIR FLEET SERVICES	36273146	acct. 0464-00-747801-9	39.00
UNITED OIL	761718	ACCT. 37269	1,163.17
04-4310-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	38.98-
04-4310-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	9723459370	ACCT. 365459737-00001	93.48
04-4310-5200 UTILITIES			
IDAHO POWER	2204882910-04	ACCT. 2204882910	432.55
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
A.C. HOUSTON LUMBER CO.	14-378750	Supplies	17.98
A.C. HOUSTON LUMBER CO.	14-381988	Supplies	7.47
FASTENAL COMPANY	IDJER45548	Parts	238.21
FASTENAL COMPANY	IDJER47048	Supplies	96.31
RIVER RUN AUTO PARTS	6538-70752	Supplies	25.40
RIVER RUN AUTO PARTS	6538-71390	Supplies	26.06
UTILITY TRAILER SALES OF BOI	A148280	Plow Truck Wing Repair	729.40
WOOD RIVER WELDING, INC.	155797	Services	220.42
WOOD RIVER WELDING, INC.	155810	Services	45.00
WOOD RIVER WELDING, INC.	155854	Services	216.74
WOOD RIVER WELDING, INC.	155933	Services	477.91
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400313426	ACCT. 241076800	32.61
AMERIPRIDE LINEN	2400315325	ACCT. 241076800	68.80
AMERIPRIDE LINEN	240311563	ACCT. 241076800	68.80
CENTRAL DRUG SYSTEM, INC.	232691	Testing	20.00
KETCHUM COMPUTERS, INC.	10144	Computer Maintenance	120.00
04-4310-6920 SIGNS & SIGNALIZATION			
A.C. HOUSTON LUMBER CO.	14-381381	Supplies	12.90
BROOKS WELDING	9702	Supplies	20.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
WOOD RIVER WELDING, INC.	156250	Services	102.40
04-4310-6930 STREET LIGHTING			
IDAHO POWER	2200059315-04	ACCT. 2200059315	5.40
IDAHO POWER	2200506786-04	ACCT. 2200506786	25.03
IDAHO POWER	2201174667-04	ACCT. 2201174667	7.99
IDAHO POWER	2202627564-04	ACCT. 2202627564	24.93
IDAHO POWER	2203027632-04	ACCT. 2203027632	6.88
IDAHO POWER	2204882910-04	ACCT. 2204882910	777.64
IDAHO POWER	2205963446-04	ACCT. 2205963446	93.50
PLATT	E033010	Supplies	163.28
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-379300	Supplies	56.87
A.C. HOUSTON LUMBER CO.	14-381813	Supplies	16.24
FASTENAL COMPANY	IDJER47790	Parts & Supplies	292.38
Total STREET:			7,261.12
Total STREET MAINTENANCE FUND:			7,261.12
STREET CAPITAL IMPROVEMENT FND			
STREET CIP EXPENDITURES			
05-4310-7600 STREET EQUIPMENT			
BARRY EQUIPMENT RENTAL	118912-1	Bobcat Broom	5,317.00
Total STREET CIP EXPENDITURES:			5,317.00
Total STREET CAPITAL IMPROVEMENT FND:			5,317.00
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2900 PERFORMANCE AWARDS			
F-STOP	680496	Frame	6.23
10-4230-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	1186621	Supplies	8.70
FEDEX	262506335	Shipping	7.26
GREAT AMERICA LEASING COR	15181183	Agreement Number 013-0734181-000	24.33
INTEGRATED TECHNOLOGIES	60340A	Toner	29.75
INTEGRATED TECHNOLOGIES	C20859	Copier Maintenance	27.62
INTEGRATED TECHNOLOGIES	C20897	Copier Maintenance	5.68
10-4230-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	761716	ACCT. 37267	184.90
10-4230-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	31.29-
10-4230-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	9723493138	ACCT. 765494480-00001	90.00
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
AIRPRO, INC.	51069	Supplies	18.87
CONSOLIDATED ELECTRICAL D	3755-552590	Supplies	51.59
WEIDNER & ASSOCIATES	106468	Filter	99.95

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total FIRE & RESCUE:			523.59
Total FIRE & RESCUE FUND:			523.59
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2900 PERFORMANCE AWARDS			
F-STOP	680496	Frame	6.22
14-4260-3200 OPERATING SUPPLIES			
BOUNDTREE MEDICAL	81393599	Supplies	195.00
CHATEAU DRUG CENTER	1186621	Supplies	8.70
FEDEX	262506335	Shipping	7.26
GREAT AMERICA LEASING COR	15181183	Agreement Number 013-0734181-000	24.32
INTEGRATED TECHNOLOGIES	60340A	Toner	29.75
INTEGRATED TECHNOLOGIES	C20859	Copier Maintenance	27.62
INTEGRATED TECHNOLOGIES	C20897	Copier Maintenance	5.67
MOORE MEDICAL CORPORATIO	81741821RU	Credit	348.65-
MOORE MEDICAL CORPORATIO	82415952	Supplies	104.92
MOORE MEDICAL CORPORATIO	82416878	Supplies	210.00
PRAXAIR/WHITMORE	48083361	Supplies	42.75
PRAXAIR/WHITMORE	48319804	Supplies	44.18
PRAXAIR/WHITMORE	49141097	Supplies	44.18
PROGRESSIVE RESCUE SOLUTI	100752	Supplies	1,579.50
ST. LUKES	IW255	Medical & Pharmacy Supplies	671.19
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	761716	ACCT. 37267	214.82
14-4260-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	50.84-
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
MCLEAN, LARA	040314	CPR Recertification	23.95
14-4260-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	9723493138	ACCT. 765494480-00001	105.87
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
AIRPRO, INC.	51069	Supplies	18.86
WEIDNER & ASSOCIATES	106468	Filter	99.95
Total AMBULANCE SERVICE:			3,065.22
Total AMBULANCE SERVICE FUND:			3,065.22
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-2800 STATE UNEMPLOYMENT INSURANCE			
IDAHO DEPARTMENT OF LABO	040714	Unemployment	4,667.90
IDAHO DEPARTMENT OF LABO	123113	Unemployment	75.21-
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
OFFICE VALUE	471415-001	Office Supplies	66.81

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	1184773	Supplies	30.35
CHATEAU DRUG CENTER	1185259	Supplies	56.26
SYSCO	603298063	Concession & Supplies	55.49
18-4510-3250 RECREATION SUPPLIES			
ADVANTAGE SPORT SUPPLY	3469	Replacement Roller	55.90
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
SYSCO	603298063	Concession & Supplies	344.60
18-4510-4200 PROFESSIONAL SERVICES			
BIG WOOD LANDSCAPE, INC.	712	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	713	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	715	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	716	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	717	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	718	Snow Removal	31.50
BIG WOOD LANDSCAPE, INC.	719	Snow Removal	31.50
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	31.78-
18-4510-4210 PROFESSIONAL SERVICE-CITY TREES			
BECK, ROB	3388	Tree Removal	500.00
18-4510-4220 PROF.SERV-CITY BEAUTIFICATION			
BECK, ROB	3378	Christmas Tree Removal	200.00
18-4510-4410 ADVERTISING & PUBLICATIONS			
CERTIFIED FOLDER DISPLAY SE	14-0086417-04/	Distrubution Service	192.00
18-4510-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
COSTCO WHOLESALE	111825687403-	Annual Membership Fee	110.00
IDAHO NURSERY & LANDSCAP	2014-15	Membership	50.00
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	9723459370	ACCT. 365459737-00001	79.50
18-4510-5200 UTILITIES			
IDAHO POWER	2203313446-04	ACCT. 2203313446	5.40
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
SAWTOOTH WOOD PRODUCTS, I	15783	Credit	166.55-
18-4510-6510 COMMUNITY SPECIAL EVENTS			
WILL CALDWELL PRODUCTION	041414	Ketch'em Alive Sponsorship	3,000.00
WILL CALDWELL PRODUCTION	041514	Jazz in the Park Sponsorship	3,000.00
WILL CALDWELL PRODUCTION	041614	Town Square Tunes Sponsorship	7,000.00
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-370294	Supplies	28.39
A.C. HOUSTON LUMBER CO.	14-379404	Supplies	1.92
IDAHO LUMBER & HARDWARE	566751	Supplies	38.97
MOSS GARDEN CENTER	110120	Supplies	15.97
OPEN ROOM	1609	Umbrellas	704.00
PIONEER REVERE	512167	Paint	630.00
PIPECO, INC.	130671	Supplies	16.91

Vendor Name	Invoice Number	Description	Net Invoice Amount
SILVER CREEK SUPPLY	S1359347.001	Credit	34.63-
STAUFFACHER, JUERG	041814	Reimbursement for Home Depot Purchase	877.78
PETPICKUPS.COM	36215	Dog Dispenser Boxes & Mitts	2,209.96
Total PARKS AND RECREATION:			23,930.44
Total PARKS AND RECREATION FUND:			23,930.44
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	7.83-
22-4910-4220 SUN VALLEY AIR SERVICE BOARD			
SUN VALLEY AIR SERVICE BOA	01/31/14	January 2014 - Additional 1%	96,030.97
SUN VALLEY AIR SERVICE BOA	02/28/14	February 2014 Additional 1%	121,276.95
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	761	Monthly Payment	45,833.33
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	43	Monthly Contract Payment	9,700.00
22-4910-6600 REFUNDS-LOT OVERPAYMENT			
CHARLES STUHLBERG	04/29/14	Refund for overpayment of sales tax	189.74
22-4910-6999 BAD DEBT/FEES			
City of Ketchum	042414	TAP Fees from the State Tax Commission	14.00
Total LOCAL OPTION SALES TAX :			273,037.16
Total LOCAL OPTION SALES TAX FUND:			273,037.16
WATER FUND			
WATER EXPENDITURES			
63-4340-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	24445	Statement Processing for Utility Billing	497.62
63-4340-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400303715	ACCT. 241076901	19.16
AMERIPRIDE LINEN	2400303716	ACCT. 241076900	71.46
AMERIPRIDE LINEN	2400314654	ACCT. 241076901	19.16
AMERIPRIDE LINEN	2400314655	ACCT. 241076900	68.99
CHATEAU DRUG CENTER	1182977	Supplies	48.70
CHATEAU DRUG CENTER	1183172	Supplies	25.26
GO-FER-IT	37235	Shipping Services	13.00
KETCHUM COMPUTERS, INC.	10145	Computer Maintenance	140.25
UNIFIED OFFICE SERVICES	5314CM	Office Supplies	45.51-
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	761720	ACCT. 37271	596.71
63-4340-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	37.89-

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG			
ROBYN MATTISON	05/21/14	Water Reuse Conference	24.75
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195B	108.17
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	47.18
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	80.73
DIG LINE	49245	Locates	31.91
VERIZON WIRELESS, BELLEVUE	9723366447	ACCT. 965494438-00001	22.23
VERIZON WIRELESS, BELLEVUE	9723459519	ACCT. 365516521-00001	102.60
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
CAR DOCTOR	6179	Vehicle Repairs	541.25
NAPA AUTO PARTS	774683	Supplies	16.14
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
COLOR HAUS, INC.	148546	Paint	46.23
PIPECO, INC.	130251	Supplies	5.59
PIPECO, INC.	130398	Supplies	14.65
Total WATER EXPENDITURES:			2,458.34
Total WATER FUND:			2,458.34
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7653 WATER METER REPLACEMENT			
FERGUSON ENTERPRISES, INC.	588220	Supplies	268.45
64-4340-7800 CONSTRUCTION			
D AND L SUPPLY	25596	Parts & Services	664.00
Total WATER CIP EXPENDITURES:			932.45
Total WATER CAPITAL IMPROVEMENT FUND:			932.45
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	24445	Statement Processing for Utility Billing	746.44
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400303715	ACCT. 241076901	19.16
AMERIPRIDE LINEN	2400314653	ACCT. 241021000	91.22
AMERIPRIDE LINEN	2400314654	ACCT. 241076901	19.16
CHATEAU DRUG CENTER	1183224	Supplies	26.57
COLUMBIA ELECTRIC SUPPLY	8819-529351	Shipping Expenses	97.40
GO-FER-IT	37235	Shipping Services	15.00
HACH	8785056	Supplies	359.97
HACH	8786605	Supplies	48.50
KETCHUM COMPUTERS, INC.	10145	Computer Maintenance	140.25
UNIFIED OFFICE SERVICES	181359	Office Supplies	1.61
UNIFIED OFFICE SERVICES	5314CM	Office Supplies	45.50
UPS STORE #2444	04/01/14	Shipping	53.99

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	761719	ACCT. 37270	144.32
65-4350-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	449308	HRA Admin Fees	66.29-
QUALITY CONTROL SERVICES, I	36786	Lab Services	1,475.00
65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG			
DAIGH, DAN	052114	Water Reuse Conference	49.50
ROBYN MATTISON	05/21/14	Water Reuse Conference	24.75
65-4350-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	80.73
VERIZON WIRELESS, BELLEVUE	9723366447	ACCT. 965494438-00001	100.70
65-4350-5200 UTILITIES			
IDAHO POWER	2202158701-04	ACCT. 2202158701	11,570.67
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
RIVER RUN AUTO PARTS	6538-71622	Supplies	4.09
RIVER RUN AUTO PARTS	6538-71682	Supplies	3.71
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-382049	Supplies	20.99
BOLEN'S CONTROL HOUSE, INC.	S1225015.001	Parts & Supplies	295.57
PIPECO, INC.	130386	Supplies	23.05
WOOD RIVER LOCK SHOP	5237	Entry Levers and Supplies	1,494.00
WOOD RIVER LOCK SHOP	5246	Shop & Breakroom Locks	2,054.00
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400314653	ACCT. 241021000	16.10
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	28.49
DIG LINE	49245	Locates	31.91
KENWORTH SALES COMPANY	TKSJPR827347	Hydro-Vac Repair Part	2,127.71
KETCHUM COMPUTERS, INC.	10145	Computer Maintenance	49.50
NORTHERN TOOL & EQUIP. CO.	900813437	Supplies	83.43-
UNIFIED OFFICE SERVICES	5314CM	Office Supplies	16.07-
VERIZON WIRELESS, BELLEVUE	9723366447	ACCT. 965494438-00001	41.72
WILCOX, MATT	052114	2014 Water Reuse Conference	49.50
WOOD RIVER LOCK SHOP	5247	Entry Levers and Supplies	229.95
Total WASTEWATER EXPENDITURES:			21,323.94
Total WASTEWATER FUND:			21,323.94
WASTEWATER CAPITAL IMPROVE FND			
WASTEWATER CIP EXPENDITURES			
67-4350-7804 AERATION BLOWER UPGRADE/REPLAC			
HDR ENGINEERING, INC.	134785-B		786.87
Total WASTEWATER CIP EXPENDITURES:			786.87
Total WASTEWATER CAPITAL IMPROVE FND:			786.87
Grand Totals:			510,013.61

Vendor Name	Invoice Number	Description	Net Invoice Amount
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Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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