

### **CITY OF KETCHUM, IDAHO**

CITY COUNCIL Monday, April 07, 2025, 4:00 PM 191 5th Street West, Ketchum, Idaho 83340

## AMENDED AGENDA @4:30PM on April 3, 2025 PUBLIC PARTICIPATION INFORMATION

#### Public information on this meeting is posted outside City Hall. **We welcome you to watch Council Meetings via live stream.** You will find this option on our website at <u>www.ketchumidaho.org/meetings</u>.

# If you would like to comment on a public hearing agenda item, please select the best option for your participation:

- Join us via Zoom (please mute your device until called upon)
   Join the Webinar: https://ketchumidaho-org.zoom.us/j/84657320186
   Webinar ID:846 5732 0186
- Address the Council in person at City Hall.
- Submit your comments in writing at participate@ketchumidaho.org (by noon the day of the meeting)

This agenda is subject to revisions. All revisions will be underlined.

#### CALL TO ORDER: By Mayor Neil Bradshaw

**ROLL CALL:** Pursuant to Idaho Code Section 74-204(4), all agenda items are action items, and a vote may be taken on these items.

#### COMMUNICATIONS FROM MAYOR AND COUNCILORS

- 1. Public Comments Submitted
- 2. Week of the Young Child Proclamation Mayor Neil Bradshaw

## CONSENT AGENDA:

ALL ACTION ITEMS - The Council is asked to approve the following listed items by a single vote, except for any items that a Councilmember asks to be removed from the Consent Agenda and considered separately.

- <u>3.</u> Recommendation to approve minutes of March 17, 2025 City Council Meeting City Clerk Trent Donat
- 4. Authorization and approval of the payroll register Finance Director Brent Davis
- 5. Authorization and approval of the disbursement of funds from the City's Treasury for the payment of bills Finance Director Brent Davis

- <u>6.</u> Recommendation to approve Amended Right-of-Way Encroachment Agreement 25942A with Russell and Dana Marino City Engineer Robyn Mattison
- 7. Recommendation to approve Purchase Order 25094 for a not to exceed amount of \$90,917.44 with Idaho Traffic Safety, Inc. for paint striping including crosswalks Street Superintendent Ramsy Hoehn
- 8. Recommendation to approve road closure for Baldy Bash special event Director of Community Engagement Daniel Hansen
- <u>9.</u> Recommendation to approve street closure for Sun Valley Tour de Force Welcome Breakfast event Director of Community Engagement Daniel Hansen
- <u>10.</u> Recommendation to approve independent contractor agreement with FD Enterprises, LLC Director of Community Engagement Daniel Hansen

## **PUBLIC HEARING:**

- <u>11.</u> Recommendation to hold a public hearing and conduct the third reading of Ordinance 1259, amendment to Chapter 8.10 of the Ketchum Municipal Code Associate Planner Paige Nied
- 12. <u>Request to reconsider February 20, 2025 decision by the Traffic Authority regarding public</u> <u>right-of-way management on East 10th Street and North Leadville Avenue - City Administrator</u> <u>Jade Riley</u>

## NEW BUSINESS:

- <u>13.</u> FY 2026 Budget Development Kick-Off and Long-Term Financial Strategies Finance Director Brent Davis
- <u>14.</u> Monthly Review of Fiscal Year 2025's Citywide Work Plan City Administrator Jade Riley <u>Key Project Highlights:</u>
  - E-Bike education/regulations
  - Resort Cities Coalition 2025 legislative update
  - Public feedback from recent Mobility Workshop and update on 2025 construction projects
  - Warm Springs Preserve bidding results
  - <u>4th Street draft concept design</u>

#### **EXECUTIVE SESSION:**

15. Idaho Code 74-206(1)(c) - To acquire an interest in real property not owned by a public agency **ADJOURNMENT:** 

19 March 2025

Dear: Mr. Mayor, City Council Members, and Planning and Zoning Commissioners of Ketchum

Via Email:

Re: <u>31 January 2025 Joint Petition on Behalf of the Bordeaux/Sabala St.</u> <u>Neighbors:</u>

# We appreciate the hard work and dedication you've brought to the task of putting together a new Comprehensive Plan. We thank the staff at the City of Ketchum Planning & Zoning Department as well.

Our request was submitted prior to the release of the second Draft Comprehensive Plan, and after the new Draft was made available to the public, we welcome some of the changes made. However, we remain committed to protecting the character of our unique neighborhood. Therefore, having LDR designation, as it represents what we currently retain: primarily single-family homes and duplexes.

Our petition was created through multiple in person meetings in residents' homes, through many emails and phone calls. The testimonials we heard from neighbors were extraordinary in our shared love of our special place in West Ketchum. It took time, effort, neighborhood cohesion, and was signed by 57 property owners.

We, the undersigned, respectively re-submit this petition requesting that our neighborhood - those properties with **Sabala St., Bordeaux St. addresses and 511 Wood River Dr.** - be included in the proposed **Low Density Residential (LDR)** land use designation for the 2025 comprehensive plan Future Land Use Map, to keep our density and underlying zoning generally the same as it currently is. Our neighborhood is made up of single-family and duplex buildings and has a majority occupancy of long-term and workforce housing. To change our land use designation to allow higher density buildings will threaten the existing characteristics of our neighborhood, increase traffic, and will have the opposite effect that the community is hoping to achieve that of providing community housing and keeping the small town feel and character. This neighborhood is long-term housing and should be included in the Low Density Residential Land Use designation as proposed in the second draft Comprehensive Plan.

## Signed by:

| 1  | Sarah and Stu Ryan             | 301 Sabala St.      |
|----|--------------------------------|---------------------|
| 2  | Anne Winton and John Marsh     | 311 Sabala St.      |
| 3  | Tiffany and Reid Black         | 209A Sabala St.     |
| 4  | Susan Crist                    | 209B Sabala St.     |
| 5  | Shell and Alex Margolin        | 141 Bordeaux St.    |
| 6  | Gina and Robert Poole          | 161 Bordeaux St.    |
|    | Catherine Carley and Marshall  |                     |
| 7  | Rawlings                       | 120 Bordeaux St.    |
| 8  | Natalie Shuttleworth           | 130 Bordeaux St.    |
| 9  | Amy Weyler and Andy Ross       | 511 Wood River Dr.  |
| 10 | Brooke and Randy Cooley        | 151 Bordeaux St.    |
| 11 | Margaret and Steve Matecki     | 203B Sabala St.     |
| 12 | Eliza and Jason Buck           | 172 Bordeaux St.    |
| 13 | Mark Pattison and Darci Hanson | 203A Sabala St.     |
| 14 | Kelly and Bruce Martin         | 211 Sabala St.      |
| 15 | Carol L. and Anthony J. Frank  | 300 Sabala St.      |
| 16 | Hannah and Sam Young           | 160 Bordeaux St.    |
| 17 | Marjie Mickelson               | 176 Bordeaux St.    |
| 18 | Duncan Morton                  | 174 Bordeaux St.    |
| 19 | Michelle Stennett              | 220 Sabala St.      |
| 20 | Laurel M. Leman                | 162 Bordeaux St.    |
| 21 | Emily and Andrew Stoddard      | 166 Bordeaux St.    |
| 22 | Jeani and John Ferrari         | 309 Sabala St.      |
| 23 | Crisane and Willie Cook        | 171 Bordeaux St. #1 |
| 24 | Geraldine Carter and John Senf | 171 Bordeaux St. #2 |
| 25 | Duncan Morton, Jr.             | 171 Bordeaux St. #3 |
| 26 | Caroline Persohn               | 171 Bordeaux St. #4 |
| 27 | Tim Bailey                     | 171 Bordeaux St. #5 |
| 28 | Heather and Sean Kovich        | 171 Bordeaux St. #6 |
| 29 | Tory and Miles Canfield        | 178 Bordeaux St.    |
| 30 | Mike Hattrup                   | 106 Williams St.    |
| 31 | Heather and John Ballas        | 380 Sabala St.      |
| 32 | Jerry Ann and John Heaney      | 131 Bordeaux St.    |
| 33 | Pat Fuller                     | 210 Sabala St.      |
| 34 | Pamela and William Shearer     | 360 Sabala St.      |
|    |                                |                     |

57 Signers, with signatures validated upon request.

#### dd17 March 2025

Comments on the second draft of the City of Ketchum's Comprehensive Land Use Plan ("Plan").

There are two good reasons to delay the process of updating the Plan until after the City's November elections.

- 1 There's a high likelihood that there won't be enough time to complete both the update to the Plan and the corresponding updates to the city's zoning regulations prior to the November 2025 elections. Because the Plan and zoning changes go hand in hand, they should be completed as close together in time as possible and be done while the same City Council is in place.
- 2 Many of the pandemic driven changes to Ketchum's real estate market are just now beginning to unwind. The pandemic significantly increased many of the community housing challenges and prompted many of the Plan changes that are being discussed now. It would be better to evaluate changes to the Plan after most of the transitory effects of the pandemic have worked their way through Ketchum's real estate market.

There are two provisions that are unfair to existing single-family homeowners that should be changed in the Plan's MIX OF USES for MDR properties.

- 1 Single-family homes should not be Secondary Uses, but rather, Primary Uses.
- 2 Single-family homes should not be limited to "small" homes.

These provisions have the potential to cause hundreds of Ketchum homeowners overnight to become owners of non-conforming homes. We can't think of all the potential unintended consequences of creating hundreds of non-conforming homes, but it's certain that mortgages and property insurance for those homes won't get easier or cheaper.

Thanks for your consideration,

Sarah & Stu

Sarah W. and J. Stuart Ryan

301 Sabala St.

Ketchum, ID

## Cyndy King

| From:    | Beth Chiodo <bajabethy@gmail.com></bajabethy@gmail.com> |
|----------|---|
| Sent:    | Monday, March 24, 2025 10:31 AM                         |
| То:      | Participate   |
| Subject: | comp plan and housing                                   |

Dear City Council and Mayor, PnZ

Please Do Not upzone West ketchum and Warm Springs!

I urge you to consider a housing project for essential workers at the St Luke's WR Upper parking lot.

Thank you Beth Chiodo Ketchum

## **Cyndy King**

| From:    | Cathie Caccia <cathiecaccia@gmail.com></cathiecaccia@gmail.com> |
|----------|---|
| Sent:    | Tuesday, March 25, 2025 9:45 AM                                 |
| То:      | Participate   |
| Subject: | NO to Upzoning!!!!!!  |

Dear Ketchum City Council

I am writing to express my strong opposition to the currently proposed Upzoning.

What I have heard from the Mayor and City Council is your belief that this upzoning will alleviate some of Ketchum's lack of affordable workforce housing.

I find that really hard to believe!!! With the price of land, the cost of building and developers desire to squeeze every dollar of profit out of a project I think we will gain more ugly, over priced units that sit empty most of the year in exchange for the pristine beauty, quality of life and community culture that majority of us moved here for.

This proposal tramples personal property rights, a hallmark of Idaho values while gutting the absolute Soul of this Town.

As a resident of Warm Springs I am very curious how you plan to manage the exponential growth in terms of traffic, road quality, safety, sewer, water?

Before ruining Ketchum forever, show us the research that justifies this plan!!!

#### Cathie Caccia

P.S. Once again, "thanks" for **not** listening to Ketchum residents who requested postponing this meeting due to its conflict with both Spring Break for the schools and The World Cup finals.

## **Cyndy King**

| From:    | Tom Monge <tom@mongeinvestments.com></tom@mongeinvestments.com> |
|----------|---|
| Sent:    | Tuesday, March 25, 2025 10:51 AM                                |
| То:      | Participate   |
| Cc:      | Cindy Monge; Alex Monge   |
| Subject: | Ketchum UPZONE Proposal   |
|          |   |

To the City of Ketchum Planning and Zoning Commission and City Council and Mayor:

Both my wife Cindy Monge and myself Thomas Monge would like to go on record to **OPPOSE** the current proposed UPZONE of the entire City Of Ketchum. This proposal will NOT provide the intended purpose of providing "workforce" housing within of City limits .. it will only add to the complete destruction of our limited single-family neighborhoods and push out locals like my wife and I who have been residents in the City of Ketchum for over the last 47 years. We have watch for many years City Staff and City Governments try to change this City's land uses and the only results that we have seen is more and more complicated zoning ordinances which have NEVER this provided City with any better design or planning... STOP this insanity and leave our Zoning Ordinance alone...it is fine the way it is and if anything it should be more simplified !!!

## PUT THE BRAKES ON THIS UPZONE IMMEDIATELY!!!

## Very are very, very Concerned about this proposal.

Thomas R. Monge Monge Family Trust Monge Investments P.O. Box 307 700 Sun Valley Road Sun Valley, ID. 83353 Mobile – 208-720-0490 Office – 208-622-4100 Email: <u>tom@mongeinvestments.com</u>

#### **Daniel Hansen**

| From:        | Bruce Smith <bsmith@alpineenterprisesinc.com></bsmith@alpineenterprisesinc.com> |
|--------------|---|
| Sent:        | Wednesday, April 2, 2025 7:54 PM  |
| То:          | Participate   |
| Subject:     | Kids on E-Bikes   |
| Attachments: | KidsOnE-Bikes.pdf   |

Dear City of Ketchum,

Please take a look at the attached PDF and maybe pass it around to KPD and City Council. I am concerned as I have 2 E-Bikes and an electric motorcycle and pretty sure that as soon as one of these kids gets killed, it will ruin it for everybody.

I know the rules, generally follow them and have a Driver's License, Insurance and plenty of experience. Thanks!

Bruce Smith Ketchum, ID 83340

## CNILOWSIDE

#### BY RENNIE SCAYSBROOK



That's it. I'm over it. I'm so sick of nearly killing teenagers riding e-bikes—many of which are essentially small motorcycles—in my neighborhood. The police do absolutely nothing. The kids riding them are usually riding two-up with helmets that aren't strapped on (and are probably cheapies from Amazon that wouldn't cost more than \$20 anyway), and they don't even heed basic road rules—they deliberately flout them.

The latest episode happened a couple of days ago when I was turning into my street and three kids around 13-15 years old-two riding two-up and one solo-came ripping down the sidewalk (the sidewalk, not the road) at around 20 mph, made eye contact with me as I was halfway through turning across a two-lane road, and proceeded to get on the gas and miss my car by inches.

They also flipped me off after I yelled at them to learn how to ride. God, I feel like a raging old man.

The main culprits are, dare I say it, teenage girls. Almost always riding two-up, with unstrapped helmets, and the one on the back is usually on her phone while the rider in charge hits the bike's top speed. Guess how good even an Arai Corsair-X is going to protect you if it's not strapped on, let alone a plastic

Amazon bucket cap?

I've nearly taken two sets of girls out as they think the street is their own playground track. The lack of spatial awareness on one occasion even had the girl at the back rearend her friend when he stopped (thankfully) at a set of traffic lights. I had a laugh about that.

The consequences of slamming into a turning vehicle at 20 mph while on an e-pedal bike don't bear thinking about. And I wonder if I'd be at fault for whatever collision they cause because these kids have zero foresight and leave their safety up to everyone else—just like the motorcycle riders who generally don't live past 21.

The blame for this epidemic of kids who are given these loaded

guns lies squarely with parents who either don't care about their teenager's safety or are so dumb as to how dangerous these things really are that it's almost criminal.

People are buying these contraptions for their kids for thousands of dollars and just letting them into the wild with next to no two-wheeled experience other than a couple of years after the training wheels have been taken off.

I suppose I can't be totally mad at the parents because local councils across the country have been ensuring there's nowhere for kids to ride anymore for a long time. Tracks are being closed left and right, no new ones are being opened, and even in places like South Orange County in California, which has more green space than any developed municipality I've ever seen, is more concerned with implementing yet another bloody baseball field than giving kids somewhere safe to ride.

Perhaps it's a conspiracy between the companies that build these bikes and the health insurance companies, because the more crashes and car impalements there are, the more money everyone makes.

These electric machines are motorcycles. Let that be clear. Yes, they are "pedal assist," but no kid I see in my neighborhood is pedaling up a 45° incline with their friend on the back, and I sure as hell don't see them pedaling on the way down when they are careening through stop signs and across four lanes of traffic. Trust me, it happens. I've seen it.

#### AS SUCH, THESE BIKES SHOULD BE TREATED AS MOTORCYCLES. KIDS SHOULD GET LICENSES IF THEY WANT TO RIDE ON THE STREET. THEY SHOULD HAVE TO PASS THE SAME TESTS YOU AND I DO.

As such, these bikes should be treated as motorcycles. Kids should get licenses if they want to ride on the street. They should have to pass the same tests you and I do; they should have insurance, and they should be made by the police force to actually adhere to the rules.

Electric bikes fall into three categories—Class 1, 2, and 3 depending on their top-assisted speed and whether they include a throttle. Class 1 bikes provide pedal assistance up to 20 mph, Class 2 models have a throttle that can propel them to 20 mph without pedaling, and Class 3 bikes offer pedal assistance up to 28 mph. Personally, I find Class 2 bikes the most problematic since they allow riders to skip pedaling entirely.

In a CBS report by Lauren Toms (you can read it here), "According to the [Marin] county health department from October 10th to November 10th this year [2023] the rate of e-bike-related accidents for youth ages 10 to 19 years old was nine times higher than similar accidents of people over 20 years old.

"The report also showed that 22 percent of all 911 calls in the same period were for e-bikerelated accidents and 71 percent of responses for all bike accidents among 10- to 19-year-olds were e-bike-related."

Part of the blame has to lie with the manufacturers. I know they will retort and say, just like gun manufacturers, that they can't control what people do with their product. And that is true. But there's no background check when purchasing a Super73. Surron, or whatever other brand is out there. There's no experience check, no courses the new riders can take, nothing. The fact that more kids are not missing limbs or, worse, buried six feet under is remarkable. Some kids and, by default, their parents are so damn reckless, and they should be held accountable.

I wouldn't go as far as banning these bikes but at least make it so the kids have to be 16—the same age you need to be to legally ride motorcycles on the road—to ride them.

I want more people riding motorcycles. I always have. But this is not the answer. The sale of these bikes won't breed new motorcycle riders. All it will do is fluff up these manufacturers' back pockets and, eventually, those of the medical insurance providers after the kid who doesn't think the road rules apply to him goes smashing into the side of a truck. Something's got to change. CN

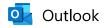
#### **Daniel Hansen**

From: Sent: To: Subject: Mark Maykranz <mmaykranz@hotmail.com> Wednesday, April 2, 2025 11:04 AM Participate Upzoning

Bradshaw and Breen are trashing our small, mountain town with their proposals to increase density and fill our town with condominiums and over-sized, tall buildings. They miss their big cities, I guess. Remarkably, Bradshaw was not even born in this country, yet he feels he has standing that entitles him to limit single-family homes in favor of higher density condominiums. Endlessly, Bradshaw's proposals cause friction in our community. He and Amanda should step down for the good of the community. Do the right thing Amanda and Neil, and step down to allow our community to heal.

Morgan Landers has repeatedly stated that nonconforming homes are allowed a 1200 square foot addition. This is totally untrue. She doesn't seem to know the code. She has repeatedly misrepresented the truth on this topic despite my email requests for her her to stop doing so. Any more of this behavior and Morgan should step down. Our community must be presented with the truthful impacts of upzoning. Where will the future families of the Community School live? In Condominiums? If condominiums will be their only option, then they too will move to Hailey where they can have a house near the high school.

Ketchum has been here for 144 years. It will be here for another 144 years without Bradshaw's aggressive policies ( helped along with Amanda's support). Bradshaw and Breen are not our saviors by any means! They are trashing the last, best place. They are bringing their city roots to Ketchum. Don't change Ketchum, let Ketchum change you. Small town, big life; not Big town small life. Sent from my iPhone



#### **E-bike regulations**

From Chris Estrem <chrisestrem@mac.com>

Date Mon 3/31/2025 1:08 PM

To Participate <participate@ketchumidaho.org>

Hello. I hear there will be a discussion concerning e-bike regulations coming up soon. Here are some thoughts.

First a bit of background which has shaped my perspective. I am a 28 year full time working Ketchum resident who as a rule always travels by bike , foot or bus year round.

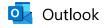
I am all too familiar with the e-bike situation. They were kind of interesting and novel for a short bit but they have all morphed into bigger faster more dangerous beasts on the bike paths. From what I witness ,pedal assist is long gone as hardly anyone even pedals anymore. These are by anyone's definition motor vehicles and therefore need to be regulated as such. Mixing these machines ,that I witness regularly traveling at speeds well over 20 mph, simply do not belong on a sidewalk or bike path with pedestrians, baby strollers, dog walkers and other bicyclists.

Gas powered peddle assist wouldn't be allowed, correct?

I feel the same about e-bikes on trails designated non motorized. Simply not a good safe mix of user groups. Anymore it's a fine line between an electric motorcycle and an e-bike. Simply make them street legal and insist they ride on the streets.

Thanks for your time.

Chris Estrem



#### 1st and Washington

From Bruce Smith <bsmith@alpineenterprisesinc.com>

Date Wed 3/26/2025 4:29 PM

To Participate <participate@ketchumidaho.org>

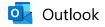
Dear City,

After reading today's paper, I agree that Community Housing there should be on hold.

I do take offense to the Lipton quote "get rid of the goddamn parking" as I believe it should remain a parking lot until Housing finally happens.

Thanks!

Bruce Smith Ketchum, ID 83340



#### Re: Appeal of Traffic Authority Decisions on February 20, 2025

From Neil Bradshaw <NBradshaw@ketchumidaho.org>

Date Thu 4/3/2025 12:12 PM

- To Bill Glenn <idahobill@gmail.com>
- **Cc** Amanda Breen <ABreen@ketchumidaho.org>; Spencer Cordovano <SCordovano@ketchumidaho.org>; Participate <participate@ketchumidaho.org>; Tripp Hutchinson <thutchinson@ketchumidaho.org>

Received Thanks Bill Cheers Neil

## NEIL BRADSHAW | CITY OF KETCHUM Mayor P.O. Box 2315 | 191 5th Street,W | Ketchum, ID 83340

o: 208.727.5087 | m: 208.721.2162 nbradshaw@ketchumidaho.org | www.ketchumidaho.org

On Apr 3, 2025, at 11:37 AM, Bill Glenn <idahobill@gmail.com> wrote:

I attended a Traffic Authority meeting on February 20th and I was astounded by the decisions made with regard to the ongoing nuisance in the neighborhood created by Ketchum Automotive, specifically that Ketchum Automotive has been the beneficiary of lax enforcement of the parking and general nuisance ordinances for many years, and that corrective action was not to occur.

I filed a written appeal on March 12th, within the thirty days allowed, and hand-delivered the appeal to Suzanne McCollum, and obtained a written receipt.

Ordinance 10.05.060 Appeals, states in part that, "the City shall schedule a hearing at the next regularly-scheduled City Council meeting which takes place more than five (5) business days after receipt of such notice."

I have been checking the city website this week for the agenda for the upcoming council meeting on Monday, April 7th. The agenda was finally available online this morning, and a hearing of my appeal does not appear on the agenda.

Consequently, at 9:00 a.m. this morning I visited city hall and spoke with Suzanne to inquire why my appeal does not appear on the agenda. She could not answer my query on the spot but said that Jade Riley would get back to me.

At 9:55 this morning I received a call from Suzanne asking if I would agree to a meeting with Mr. Riley tomorrow morning. While I am happy to meet, I will not do so until a hearing of my appeal appears on the agenda for next Monday's council meeting, said hearing being required by Ordinance 972.

I am writing to enlist your help in seeing to it that the required procedure, as outlined in Ordinance 972 occurs, which will be evidenced by my appeal appearing on the agenda without delay.

William Glenn 208-720-4444



**City of Ketchum** 

## Week of the Young Child Proclamation

| Whereas, | the Idaho Association for the Education of Young Children (Idaho AEYC) is celebrating the Week of the Young Child™, April 5-11, 2025; and   |
|----------|---|
| Whereas, | we are working to promote and inspire high quality early childhood experiences<br>for our state's youngest citizens, that can provide a foundation of learning and<br>success for children in Ketchum, Idaho; and |
| Whereas, | teachers and others who work with or on behalf of young children birth through<br>age eight, who make a difference in the lives of young children in Ketchum<br>deserve thanks and recognition; and               |
| Whereas, | public policies that support early learning for all young children are crucial to young children's futures and to the prosperity of our society.  |

**NOW THEREFORE**, I, Neil Bradshaw, Mayor of the City of Ketchum, do hereby proclaim April 5-11, 2025, as the Week of the Young Child<sup>™</sup> in Ketchum and do hereby recognize that when our community invests in early childhood education and educators, we also invest in our children and families.



#### CALL TO ORDER: (00:00:11 in video)

Mayor Bradshaw called the meeting of the Ketchum City Council to order at 4:00p.m.

#### **ROLL CALL CITY COUNCIL**

Mayor Neil Bradshaw Spencer Cordovano Amanda Breen (via teleconference) Courtney Hamilton Tripp Hutchinson

#### ALSO PRESENT:

Jade Riley—City Administrator Brent Davis—Finance Director & City Treasurer Trent Donat—City Clerk & Business Manager Ben Whipple—Senior Project Manager Daniel Hansen—Director of Community Engagement Morgan Landers—Director of Planning and Building Paige Nied—Associate Planner (via teleconference) Andrew Mentzer—Interim Manager for Ketchum Sustainability Jason Decker—Applicants for the Cigar Lounge Rory Tongg—Applicants for the Cigar Lounge

#### COMMUNICATIONS FROM MAYOR AND COUNCIL:

Spencer Cordovano (00:00:56 in video) Daniel Hansen (00:02:40 in video) Spencer Cordovano started a conversation about World Cup Parking. (00:04:18 in video) Jade Riley joined the conversation. (00:04:32 in video) Neil Bradshaw joined the conversation. (00:08:54 in video) Neil Bradshaw made two announcements. (00:10:16 in video)

#### **CONSENT AGENDA:**

• Spencer Cordovano pulled item # 11 for separate vote and asked about item #10. (00:11:45 in video) Comments, questions, and discussion about item #10 among council and staff. (00:12:17 in video)

- Courtney Hamilton pulled item #8 for discussion. (00:13:48 in video)
- Ben Whipple joined the discussion on item #8. (00:14:24 in video)
- Tripp Hutchinson pulled item #7 to make a statement. (00:17:50 in video)
- Spencer Cordovano asked a question about item #9. (00:19:27 in video)
- Neil Bradshaw, Jade Riley, and Ben Whipple responded. (00:19:55 in video)

Motion to approve consent agenda items #2 - #12 excluding #11. MOVER: Courtney Hamilton (00:21:40 in video) SECONDER: Spencer Cordovano AYES: Spencer Cordovano, Amanda Breen, Courtney Hamilton, Tripp Hutchinson RESULT: Unanimous

Spencer Cordovano commented on item #11. (00:22:09 in video) Neil Bradshaw responded. (00:23:10 in video) Daniel Hansen responded. (00:23:31 in video) Neil Bradshaw Commented (00:24:44 in video) **Motion to approve consent agenda item #11 the purchase order 25089. MOVER:** Courtney Hamilton (00:24:52 in video) **SECONDER:** Tripp Hutchinson **AYES:** Amanda Breen, Courtney Hamilton, Tripp Hutchinson **NAYS:** Spencer Cordovano **RESULT: Motion Passes** 

#### **PUBLIC HEARING:**

13. Recommendation to hold a public hearing and conduct the second reading of Ordinance 1259, amendment to Chapter 8.10 of the Ketchum Municipal Code.
Introduction by: Neil Bradshaw (00:25:17 in video)
Presented by: Morgan Landers (00:25:50 in video)
Neil Bradshaw commented during the presentation. (00:26:50 in video)

#### Public Hearing Open: (00:28:52 in video)

• Rob Cronin (00:29:10 in video) **Public Hearing Closed:** (00:30:48 in video)

**Questions, comments, and discussion by Council.** (00:30:56 in video) Joined by: Morgan Landers throughout the discussion. Joined by: Jade Riley (00:31:39 in video) Applicants Jason Decker and Rory Tongg addressed the council. (00:34:46 in video)

**Questions, comments, and discussion by the Council continued.** (00:30:56 in video) Applicants Jason Decker and Rory Tongg answered questions throughout the discussion. Morgan Landers commented and answered questions throughout the discussion.

Motion to approve the second reading of Ordinance 1259 and read by title only. MOVER: Spencer Cordovano (01:01:23 in video) SECONDER: Tripp Hutchinson AYES: Spencer Cordovano, Tripp Hutchinson (Neil Bradshaw voted aye as tie breaker) NAYS: Amanda Breen, Courtney Hamilton RESULT: Motion Passes

#### Second Reading of Ordinance 1259 by Title Only.

Read by: Trent Donat (01:02:02 in video)

#### **NEW BUSINESS:**

**14.** Ketchum Sustainability Advisory Committee quarterly check-in. Presented by: Andrew Mentzer (01:02:50 in video)

Questions, comments, and discussion by Council. (01:12:58 in video)

Joined by: Andrew Mentzer throughout the discussion.

**15.** Capital Improvement Plan Project Budget Authorizations. Presented by: Ben Whipple (01:18:05 in video)

**Questions, comments, and discussion by Council.** (01:23:36 in video) Morgan Landers, Jade Riley, and Ben Whipple joined the discussion throughout.

Motion to approve change order number one, increasing the City's Main Street rehabilitation not to exceed contribution by \$400,000.00 (four hundred thousand dollars) above previous appropriated funds. MOVER: Courtney Hamilton (01:46:12 in video) SECONDER: Amanda Breen AYES: Amanda Breen, Courtney Hamilton (Neil Bradshaw voted aye as tie breaker) NAYS: Spencer Cordovano, Tripp Hutchinson RESULT: Motion Passes

Motion to authorize staff to award the Fifth Street and Second Street sidewalk projects in the event a bid comes in under \$460,000.00 (four hundred sixty thousand dollars) and change order number one, increasing the city's Main Street rehabilitation not to exceed contribution by \$400,000.00 (four hundred thousand dollars) above previous appropriated funds.

MOVER: Courtney Hamilton (01:46:44 in video) SECONDER: Amanda Breen AYES: Amanda Breen, Courtney Hamilton (Neil Bradshaw voted aye as tie breaker) NAYS: Spencer Cordovano, Tripp Hutchinson

**RESULT: Motion Passes** 

16. Idaho Code 74-206(1)(c) - To acquire an interest in real property not owned by a public agency <u>and Idaho</u> <u>Code 74-206(1)(b) – Personnel</u>

Motion to move into Executive Session per Idaho Code 74-206(1)(c) - To acquire an interest in real property not owned by a public agency and Idaho Code 74-206(1)(b) – Personnel. MOVER: Spencer Cordovano (01:47:23 in video) SECONDER: Courtney Hamilton AYES: Spencer Cordovano, Courtney Hamilton, Amanda Breen, Tripp Hutchinson RESULT: Motion Passes

#### ADJOURNMENT:

Motion to adjourn. (01:48:01 in video) MOVER: Spencer Cordovano SECONDER: Courtney Hamilton AYES: Amanda Breen, Courtney Hamilton, Spencer Cordovano, Tripp Hutchinson RESULT: Adjourned

Neil Bradshaw, Mayor

ATTEST:

Trent Donat, City Clerk

| City | of Ketchun | ı |
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#### Payment Approval Report - by GL Council Report dates: 3/13/2025-4/2/2025

| Vendor Name                             | Invoice Number | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number |
|---|----------------|---|--------------------|-----------------------|--------------------|
| GENERAL FUND<br>LEGISLATIVE & EXECUTIVE |                |   |                    |                       |                    |
| 01-4110-4910 MYR/CNCL-TRAININ           | NG/TRAVEL/MTO  | ,<br>,  |                    |                       |                    |
| HUTCHINSON, TRIPP                       | 102624         | Mtn Planner's Conference Per Diem Reimbursement                       | 301.00             |                       | (                  |
| CORDOVANO, SPENCER                      | 012225         | Boise AIC Conference Per Diem Reimbursement                           | 427.20             |                       | (                  |
| CORDOVANO, SPENCER                      | 102624         | Mtn Planner's Conference Per Diem Reimbursement                       | 337.29             |                       | (                  |
| Total LEGISLATIVE & EXECU               | TIVE:          |   | 1,065.49           |                       |                    |
| ADMINISTRATIVE SERVICES                 |                |   |                    |                       |                    |
| 01-4150-3100 OFFICE SUPPLIES &          | POSTAGE        |   |                    |                       |                    |
| COPY & PRINT, L.L.C.                    | 4608           | Envelopes order with standard and window options                      | 387.05             |                       | (                  |
| GEM STATE PAPER & SUPPLY                | 1137637        | Tissue, soap, trash bags, and cleaner                                 | 237.05             |                       | (                  |
| US BANK                                 | 4026 022525    | Credit for Return   | 134.99-            |                       | (                  |
| US BANK                                 | 7937 022525    | Nameplates  | 37.50              |                       | (                  |
| US BANK                                 | 7937 022525    | Carbonless Forms  | 381.87             |                       | (                  |
| US BANK                                 | 7937 022525    | UPS Shipping Charge   | 9.05               |                       | (                  |
| US BANK                                 | 8603 022525    | Pitney Bowes Ink Cartridge  | 74.69              |                       | (                  |
| US BANK                                 | 9529 022525    | Miscellaneous Office Supplies   | 133.91             |                       | (                  |
| 01-4150-3600 COMPUTER SOFTW             | ARE            |   |                    |                       |                    |
| RAMP                                    | 030425         | Software & Membership Fees for 2025                                   | 4,320.00           |                       | (                  |
| 01-4150-4200 PROFESSIONAL SER           | VICES          |   |                    |                       |                    |
| CLEARMINDGRAPHICS                       | 7008           | Website security updates and maintenance services                     | 225.00             |                       | (                  |
| PUDDICOMBE, MAUREEN                     | 022525         | Coverage for the Front Desk   | 50.00              |                       | (                  |
| NESTED STRATEGIES                       | 1259           | Warm Springs Preserve Philanthropy Counsel Services:<br>February 2025 | 2,812.50           |                       | (                  |
| GALLAGHER BENEFIT SERVICE               | 335495         | March 2025 Consulting Services  | 2,083.33           |                       | (                  |

#### 01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG

| US BANK | 7937 022525 | Coffee Meeting | 13.34  | 0 |
|---------|-------------|----------------|--------|---|
| US BANK | 8582 022525 | AIC Refund     | 50.00- | 0 |

| City of Ketchum          |                  | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |                    |                       |                    |   |
|--------------------------|------------------|---|--------------------|-----------------------|--------------------|---|
| Vendor Name              | Invoice Number   | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number | - |
| 01-4150-5100 TELEPHONE & | COMMUNICATIONS   |   |                    |                       |                    |   |
| CENTURY LINK             | 333450155 031    | Monthly telephone service charges   | 82.39              |                       | 0                  |   |
| COX BUSINESS             | 0012401047131    | 0012401047131901 Internet Service at 131 E River St                         | 81.99              |                       | 0                  |   |
| AT&T MOBILITY LLC        | 287310798935     | Wireless service charges for multiple devices                               | 80.18              |                       | 0                  |   |
| 01-4150-5110 COMPUTER NE | TWORK            |   |                    |                       |                    |   |
| US BANK                  | 5030 022525      | Microsoft   | 132.83             |                       | 0                  |   |
| LEAF                     | 18054935         | Equipment financing for copiers/printers: Contract 100-<br>6877711-001      | 833.10             |                       | 0                  |   |
| 01-4150-5150 COMMUNICAT  | IONS             |   |                    |                       |                    |   |
| US BANK                  | 7937 022525      | Postcards for 1st & Washington, Mailing Services                            | 1,383.70           |                       | 0                  |   |
| US BANK                  | 7937 022525      | Meta Ads  | 458.46             |                       | 0                  |   |
| US BANK                  | 7937 022525      | Menti Meter Program   | 143.88             |                       | 0                  |   |
| US BANK                  | 7937 022525      | Vinyl Banners   | 54.01              |                       | 0                  |   |
| US BANK                  | 7937 022525      | Copy & Print Bike Park Sign   | 183.72             |                       | 0                  |   |
| US BANK                  | 7937 022525      | BMI Music Licensing   | 435.00             |                       | 0                  |   |
| US BANK                  | 7937 022525      | IStock Subscription   | 74.20              |                       | 0                  |   |
| US BANK                  | 8582 022525      | Refreshments for HOLST Open House   | 49.82              |                       | 0                  |   |
| US BANK                  | 8582 022525      | Wraps for LID Open House  | 212.02             |                       | 0                  |   |
| US BANK                  | 8582 022525      | Refreshments for LID Open House   | 106.20             |                       | 0                  |   |
| WORTH PRINTING           | 6797             | Foamboard signs - LID Presentations   | 942.41             |                       | 0                  |   |
| WORTH PRINTING           | 6861             | Foamboard signs - LID Presentations   | 315.92             |                       | 0                  |   |
| WORTH PRINTING           | 7167             | Cards for World Cup Traffic Flow  | 605.25             |                       | 1105               |   |
| WORTH PRINTING           | 7184             | Traffic Flow Cards printing service   | 605.25             |                       | 1105               |   |
| WORTH PRINTING           | 7198             | Coroplast signs for Mobility Workshop                                       | 73.98              |                       | 0                  |   |
| WORTH PRINTING           | 7264             | World Cup Bus signs   | 73.98              |                       | 1105               |   |
| WORTH PRINTING           | 7267             | World Cup Bus signs (reprint)   | 147.96             |                       | 1105               |   |
| 01-4150-5200 UTILITIES   |                  |   |                    |                       |                    |   |
| CITY OF KETCHUM          | FEB 25           | 208 - 191 W 5TH ST  | 442.16             |                       | 0                  |   |
| CITY OF KETCHUM          | FEB 25<br>FEB 25 | 772 - 131 E RIVER ST  | 73.73              |                       | 0                  |   |
| CITY OF KETCHUM          | FEB 25<br>FEB 25 | 360 - 171 E RIVER ST  | 62.17              |                       | 0                  |   |
| CITY OF KETCHUM          | FEB 25           | 9994 - 900 N 3RD AVE  | 216.98             |                       | 0                  |   |
| CITY OF KETCHUM          | MAR 25           | 9994 - 900 N SKD AVE<br>9994 - 900 N 3RD AVE                                | 201.92             |                       | 0                  |   |
| CITY OF KETCHUM          | MAR 25<br>MAR 25 | 360 - 171 E RIVER ST  | 62.17              |                       | 0                  |   |
| CITY OF KETCHUM          | MAR 25<br>MAR 25 | 772 - 131 E RIVER ST  | 73.73              |                       | 0                  |   |
| CITY OF KETCHUM          | MAR 25<br>MAR 25 | 208 - 191 W 5TH ST  | 439.40             |                       | 0                  |   |
|                          |                  |   |                    |                       | 0                  |   |
| IDAHO POWER              | 2203990334 03    | 131 E River St  | 92.46              |                       | 0                  |   |
| IDAHO POWER              | 2206570869 03    | 171 E River St  | 26.34<br>873 74    |                       | 0                  |   |
| IDAHO POWER              | 2224128120 03    | 191 w JIN SI  | 873.74             |                       | 0                  |   |

| City of Ketchum  |                                       | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025                |                       |                       | Page: 3<br>Apr 02, 2025 12:12PM |   |
|--|---------------------------------------|--|-----------------------|-----------------------|---------------------------------|---|
| Vendor Name  | Invoice Number                        | Description  | Net Invoice Amount    | Purchase Order Number | GL Activity Number              | _ |
| IDAHO POWER  | 226007785 031                         | 180 E 1st St Warehouse   | 173.56                |                       | 0                               | ) |
| 01-4150-7400 OFFICE FURNITURE<br>US BANK   | <b>&amp; EQUIPMENT</b><br>8582 022525 | Covered Warm Springs Room Shades   | 672.48                |                       | 0                               | , |
| Total ADMINISTRATIVE SERV  | ICES:                                 |  | 21,067.39             |                       |                                 |   |
| LEGAL  |                                       |  |                       |                       |                                 |   |
| <b>01-4160-4270 CITY PROSECUTOR</b><br>ALLINGTON, ESQ., FREDERICK<br>WHITE PETERSON LAW FIRM | 120331<br>24892R 022825               | Monthly Prosecutor Payment<br>Legal monthly retainer                                       | 3,883.33<br>16,500.00 |                       | 0<br>0                          |   |
| Total LEGAL:   |                                       |  | 20,383.33             |                       |                                 |   |
| PLANNING & BUILDING  |                                       |  |                       |                       |                                 |   |
| 01-4170-3100 OFFICE SUPPLIES &   | POSTAGE                               |  |                       |                       |                                 |   |
| US BANK  | 0172 022525                           | PZ Meeting Refreshments  | 88.80                 |                       | 0                               | ) |
| US BANK  | 0172 022525                           | PZ Meeting Refreshments  | 32.28                 |                       | 0                               | 1 |
| 01-4170-4200 PROFESSIONAL SER  | VICES                                 |  |                       |                       |                                 |   |
| CLARION ASSOCIATES LLC   | 10068                                 | TASK ORDER 2: CONSULTING SERVICES,<br>COMPREHENSIVE PLAN & CODE UPDATE PROJECT-<br>PHASE 2 | 11,264.26             | 24039                 | 0                               |   |
| CLARION ASSOCIATES LLC   | 10083                                 | TASK ORDER 2: CONSULTING SERVICES,<br>COMPREHENSIVE PLAN & CODE UPDATE PROJECT-<br>PHASE 2 | 6,593.73              | 24039                 | 0                               |   |
| BACKGROUND INVESTATION B   | INV-67467                             | Background checks for employees  | 39.40                 |                       | 0                               | 1 |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 205.00                |                       | 0                               |   |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 232.50                |                       | 0                               |   |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 155.00                |                       | 0                               | 1 |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 232.50                |                       | 0                               | 1 |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 310.00                |                       | 0                               | 1 |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 775.00                |                       | 0                               | ) |
| S & C ASSOCIATES LLC   | 3376 - 3380 &                         | Engineering and consulting services for various projects                                   | 310.00                |                       | 0                               | 1 |
| 01-4170-4220 PROF SVCS-FLOOD   | PLAIN PROG RE                         | М  |                       |                       |                                 |   |
| HARMONY DESIGN & ENGINEE   | 24903                                 | Professional engineering services for Trail Creek Wingwall<br>Repair                       | 187.50                |                       | 0                               | 1 |
| HARMONY DESIGN & ENGINEE   | 24903                                 | Professional engineering services for Reinheimer Ranch                                     | 412.50                |                       | 0                               | ) |
| HARMONY DESIGN & ENGINEE   | 24903                                 | Professional engineering services for Warm Springs<br>Restoration                          | 192.50                |                       | 0                               |   |

| City of Ketchum               | ty of Ketchum Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |   |                    |                       |                    | Page: 4<br>Apr 02, 2025 12:12PM |  |
|-------------------------------|---|---|--------------------|-----------------------|--------------------|---------------------------------|--|
| Vendor Name                   | Invoice Number  | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number | -                               |  |
| 01-4170-4400 ADVERTISING & LE | GAL PUBLICAT  | 10  |                    |                       |                    |                                 |  |
| US BANK                       | 0172 022525   | Job Posting to Mountain Town Careers                                    | 85.00              |                       | 0                  |                                 |  |
| US BANK                       | 0172 022525   | Job Posting to APA  | 125.00             |                       | 0                  |                                 |  |
| US BANK                       | 0172 022525   | Job Posting to Western Planner  | 155.00             |                       | 0                  |                                 |  |
| Total PLANNING & BUILDING     | i:  |   | 21,395.97          |                       |                    |                                 |  |
| NON-DEPARTMENTAL              |   |   |                    |                       |                    |                                 |  |
| 01-4193-4901 CULTURE PROJECT  |   |   |                    |                       |                    |                                 |  |
| US BANK                       | 8582 022525   | Leadership Team Building  | 307.58             |                       | 0                  |                                 |  |
| 01-4193-9930 GENERAL FUND OP  | . CONTINGENCY   | 7   |                    |                       |                    |                                 |  |
| SNEE, MOLLY                   | 2504  | April Retainer Fee  | 1,000.00           |                       | 0                  |                                 |  |
| TRADEMARK DESIGN & FABRIC     | 5765  | HISTORIC PLAQUES & VIEWFINDERS 50% DEPOSIT                              | 3,900.00           | 25095                 | 0                  |                                 |  |
| Total NON-DEPARTMENTAL:       |   |   | 5,207.58           |                       |                    |                                 |  |
| FACILITY MAINTENANCE          |   |   |                    |                       |                    |                                 |  |
| 01-4194-3200 OPERATING SUPPL  | IES   |   |                    |                       |                    |                                 |  |
| A.C. HOUSTON LUMBER CO.       | 2503-858483   | Padlock purchase from lumber company                                    | 18.99              |                       | 0                  |                                 |  |
| A.C. HOUSTON LUMBER CO.       | 2503-859885   | Winter lined gloves   | 31.99              |                       | 0                  | 1                               |  |
| GEM STATE PAPER & SUPPLY      | 1137009   | Office and cleaning supplies including paper products and disinfectants | 1,406.03           |                       | 0                  |                                 |  |
| 01-4194-4220 PROF SERV-CITY B | EAUTIFICATION   |   |                    |                       |                    |                                 |  |
| LILY & FERN, LLC              | 5709  | 2025 Seasonal City Flowers  | 9,937.49           | 25087                 | 0                  | 1                               |  |
| 01-4194-5200 UTILITIES        |   |   |                    |                       |                    |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 1650 - 180 E 1ST ST   | 62.18              |                       | 0                  | 1                               |  |
| CITY OF KETCHUM               | FEB 25  | 9996 - 1173 WARM SPRINGS RD   | 62.18              |                       | 0                  | 1                               |  |
| CITY OF KETCHUM               | FEB 25  | 9991 - 371 N EAST AVE   | 63.56              |                       | 0                  | 1                               |  |
| CITY OF KETCHUM               | FEB 25  | 560 - 340 EDELWEISS AVE N   | 16.04              |                       | 0                  | 1                               |  |
| CITY OF KETCHUM               | FEB 25  | 536 - ST SCAPE / PLANTER BOXES  | 48.12              |                       | 0                  |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 532 - 120 S 1ST AVE   | 64.94              |                       | 0                  |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 1245 - 600 E 1ST ST   | 46.14              |                       | 0                  |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 9995 - 900 N 3RD AVE IRR  | 48.12              |                       | 0                  |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 456 - 1178 WARM SPRINGS RD  | 16.04              |                       | 0                  |                                 |  |
| CITY OF KETCHUM               | FEB 25  | 1127 - 571 E 5TH ST & N   | 16.04              |                       | 0                  | 1                               |  |
| CITY OF KETCHUM               | MAR 25  | 456 - 1178 WARM SPRINGS RD  | 16.04              |                       | 0                  |                                 |  |

| City of | f Ketchum |
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#### Payment Approval Report - by GL Council Report dates: 3/13/2025-4/2/2025

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| Vendor Name                    | Invoice Number | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number |
|--------------------------------|----------------|---|--------------------|-----------------------|--------------------|
| CITY OF KETCHUM                | MAR 25         | 9996 - 1173 WARM SPRINGS RD                                 | 62.18              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 1127 - 571 E 5TH ST & N                                     | 16.04              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 532 - 120 S 1ST AVE   | 63.56              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 1245 - 600 E 1ST ST   | 46.14              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 9995 - 900 N 3RD AVE IRR                                    | 48.12              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 9991 - 371 N EAST AVE                                       | 63.56              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 560 - 340 EDELWEISS AVE N                                   | 16.04              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 536 - ST SCAPE / PLANTER BOXES                              | 48.12              |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 1650 - 180 E 1ST ST   | 62.18              |                       | 0                  |
| CLEAR CREEK DISPOSAL           | 0001797460 1   | Rubbish Services for Rotary Park                            | 80.62              |                       | 0                  |
| CLEAR CREEK DISPOSAL           | 0001797462 1   | Portable Restroom Service and Rent for Atkinsons Park       | 587.98             |                       | 0                  |
| CLEAR CREEK DISPOSAL           | 0001797464 1   | Special Event-Liquid for 2025 World Cup                     | 2,077.50           |                       | 1105               |
| IDAHO POWER                    | 2201272487 03  | 480 E 4th St Rest   | 169.33             |                       | 0                  |
| IDAHO POWER                    | 2203538992 03  | 480 E 4th St Event  | 84.69              |                       | 0                  |
| IDAHO POWER                    | 2206452274 03  | 900 N 3rd Ave Pmp   | 48.30              |                       | 0                  |
| IDAHO POWER                    | 2206452274 03  | 571 5th St Spkr   | 26.34              |                       | 0                  |
| 01-4194-5300 CUSTODIAL & CLEA  | NING SERVICES  | 5   |                    |                       |                    |
| WESTERN BUILIDNG MAINTEN       | 0147720-IN     | Monthly janitorial services for various locations in March. | 4,637.00           |                       | 0                  |
| 01-4194-5900 REPAIR & MAINTEN  | ANCE-BUILDIN   | GS  |                    |                       |                    |
| SENTINEL FIRE & SECURITY, IN   | 109594         | Alarm Monitoring for Ore Wagon Museum                       | 89.61              |                       | 0                  |
| SENTINEL FIRE & SECURITY, IN   | 109727         | Alarm Monitoring for Historical Park Buildings              | 114.00             |                       | 0                  |
| 01-4194-5910 REPAIR & MAINT-49 | 1 SV ROAD      |   |                    |                       |                    |
| CINTAS                         | 4223846949     | Mat rental services for visitor center                      | 48.85              |                       | 0                  |
| CINTAS                         | 4224617126     | Mat rental services for visitor center                      | 48.85              |                       | 0                  |
| CITY OF KETCHUM                | FEB 25         | 192 - 491 E SUN VALLEY RD                                   | 372.71             |                       | 0                  |
| CITY OF KETCHUM                | MAR 25         | 192 - 491 E SUN VALLEY RD                                   | 364.12             |                       | 0                  |
| CLEAR CREEK DISPOSAL           | 0001797463     | Recycle and garbage services 491 SV Rd                      | 956.77             |                       | 0                  |
| IDAHO POWER                    | 2202522062 03  | 491 E Sun Valley Rd   | 576.58             |                       | 0                  |
| SAWTOOTH PLUMBING & HEATI      | 46978          | Plumbing service to replace water heater elements           | 225.22             |                       | 0                  |
| SENTINEL FIRE & SECURITY, IN   | 109921         | Alarm Monitoring for Visitor Center                         | 80.34              |                       | 0                  |
| 01-4194-5950 REPAIR & MAINT-W  | ARM SPRINGS P  | R   |                    |                       |                    |
| CLEAR CREEK DISPOSAL           | 0001797461 1   | Rubbish Services for WSP Dog Park                           | 322.83             |                       | 0                  |
| 01-4194-6100 REPAIR & MAINTM   | IACHINERY & E  | Q   |                    |                       |                    |
| SAWTOOTH WOOD PRODUCTS, I      | 0000151979     | Lawn mower service and parts replacement                    | 369.21             |                       | 0                  |

| f Ketchum                |                | Payment Approval Report<br>Report dates: 3/13/20 | -                  |                       |                    | Page: 6<br>Apr 02, 2025 12:12PM |
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| Vendor Name              | Invoice Number | Description                                      | Net Invoice Amount | Purchase Order Number | GL Activity Number |                                 |
| 94-6950 MAINTENANCE      |                |  |                    |                       |                    |                                 |
| HOUSTON LUMBER CO.       | 2503-855109    | Utility heaters                                  | 71.97              |                       | 0                  |                                 |
| HOUSTON LUMBER CO.       | 2503-858448    | Toggle bolts                                     | 4.92               |                       | 0                  |                                 |
| HOUSTON LUMBER CO.       | 2503-859344    | Screw Hooks                                      | 4.78               |                       | 0                  |                                 |
| TEAU DRUG CENTER         | 2934395        | Binding strips                                   | 10.44              |                       | 0                  |                                 |
| INGER, INC., W.W.        | 1543122423     | Desk & furniture dolly                           | 192.15             |                       | 0                  |                                 |
| IT ELECTRIC SUPPLY       | 6B60790        | Electrical Supplies                              | 421.48             |                       | 0                  |                                 |
| Total FACILITY MAINTENAN | CE:            |  | 24,266.43          |                       |                    |                                 |
| CE                       |                |  |                    |                       |                    |                                 |
| 10-3200 OPERATING SUPPL  | IES            |  |                    |                       |                    |                                 |
| HOUSTON LUMBER CO.       | 2503-857819    | Lumber and cable ties purchase                   | 31.79              |                       | 0                  |                                 |
| HOUSTON LUMBER CO.       | 2503-858102    | Gorilla Heavy Duty Mounting Tape                 | 14.99              |                       | 0                  |                                 |
| IS EMBROIDERY INC.       | 46516          | Safety vests for World Cup                       | 286.30             |                       | 1105               |                                 |
| 10-3500 MOTOR FUELS & L  | UBRICANTS      |  |                    |                       |                    |                                 |
| ISTENSEN INC.            | CL81664        | Fuel purchases for vehicles                      | 234.74             |                       | 0                  |                                 |
| 10-4200 PROFESSIONAL SEI | RVICES         |  |                    |                       |                    |                                 |
| KY'S SUPER TOW           | 39755          | Towing services for 19 cars relocation           | 1,088.00           |                       | 0                  |                                 |
| LE ONE SECURITY          | 4790           | Intersection Traffic Control services            | 6,615.00           |                       | 1105               |                                 |
| 10-4250 PROF.SERVICES-BC | SO CONTRACT    |  |                    |                       |                    |                                 |
| INE COUNTY CLERK/RECOR   | 201087         | BCSO Law Enforcement Services                    | 159,837.92         |                       | 0                  |                                 |
| 10-4900 PERSONNEL TRAIN  | ING/TRAVEL/MI  | G  |                    |                       |                    |                                 |
| VER, SARA                | 03242025       | Meals reimbursement World Cup                    | 32.27              |                       | 1105               |                                 |
| DLLUM, SUZANNE           | 03312025       | WORLD CUP MEALS REIMBURSMENT                     | 140.63             |                       | 1105               |                                 |
| TESELL, WES              | 03242025       | Meals Reimbursement World Cup                    | 24.39              |                       | 1105               |                                 |
| TESELL, WES              | 03312025       | WORLD CUP MEALS REIMBURSMENT                     | 59.31              |                       | 1105               |                                 |
| 10-5100 TELEPHONE & CON  | AMUNICATIONS   |  |                    |                       |                    |                                 |
| TURY LINK                | 333466365 031  | Monthly phone service charges                    | 187.04             |                       | 0                  |                                 |
| T MOBILITY LLC           | 287310798935   | Wireless service charges for multiple devices    | 175.78             |                       | 0                  |                                 |
| Total POLICE:            |                |  | 168,728.16         |                       |                    |                                 |

FIRE & RESCUE

| Neutor NameInvisor NameDescriptionNet hovie AnoustPechasor Neutor NumberC.I. Astivity Number014200-2500 OPERATING SUPPLESF. for Daryskin250.00014200-2500 OPERATING SUPPLESNumber Anoust250.00014200-2500 OPERATING SUPPLESNumber Anoust250.00014120-1500 OPERATING SUPPLESNumber Anoust140.00014120-1500 O   | City of Ketchum                |                | Payment Approval Report - by<br>Report dates: 3/13/2025-4 |                    |                       |                    | Page: 7<br>Apr 02, 2025 12:12PM |
|---|--------------------------------|----------------|---|--------------------|-----------------------|--------------------|---------------------------------|
| EMERGENCY RESPONDERS HEA       00029424N       Fit for Dary visit       250.00       0         OI-423-2300 OPFRATURS UPULES THE   | Vendor Name                    | Invoice Number | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number |                                 |
| 01-230-3200 OPERATING SUPPLES FIRE <ul> <li>ATKINSONS MARKET</li> <li>06845324</li> <li>Laundry detergent</li> <li>28, Mane</li> <li>398 022525</li> <li>Nameplanes</li> <li>42, 46</li> <li>00</li> </ul> 0         0         0         0         0         0         0         0         0         0           01-1230-3200 OPERATING SUPPLIES FMS         0         0         0         0         0           01-4230-3210 OPERATING CONPULIC         10825 REVICE COMPANY LLC         10.2179700         0         0         0           01-4230-3210 OPERATING SUPPLIES FMS <ul> <li>MES SERVICE COMPANY LLC</li> <li>10.217930</li> <li>Dataricis</li> <li>13.80</li> <li>0</li> <li>00UNDTREE MEDICAL</li> <li>87110/24</li> <li>Apprint Adenosine, Amiodarone, and Airway devices</li> <li>1, 148, 98</li> <li>0</li> <li>0</li> <li>DUNDTREE MEDICAL</li> <li>8711723</li> <li>Apprint, Adenosine, Amiodarone, and Airway devices</li> <li>28, 48, 40</li> <li>0</li> </ul> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0<td></td><td></td><td></td><td></td><td></td><td></td><td></td></li>   |                                |                |   |                    |                       |                    |                                 |
| ATKNONS MARKET         0644524         Landry detergent         28.48         0           CHATEAU DRUG CENTER         298210255         Nameprilates steel cleaner, Clorox         22.77         0           US BANK         3938 022525         Nameprilates         0         0           WHITE CLOUD COFFEE LLC         3983 022525         Nameprilates         0         0           MESS SERVICE COMPANY LLC         IN217790         D bateries         13.80         0           0         0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0 <td>EMERGENCY RESPONDERS HEA</td> <td>0002942-IN</td> <td>Fit for Duty visit</td> <td>250.00</td> <td></td> <td>0</td> <td></td>   | EMERGENCY RESPONDERS HEA       | 0002942-IN     | Fit for Duty visit  | 250.00             |                       | 0                  |                                 |
| CHATEAU DRUG CENTER       298/21.0       Winegur, Folcx, Stainless steel cleaner, Clorox       22.77       0         US BANK       393 022525       Nameplates       42.46       0         WHTE: CLUDU COFFEE LLC       98051       Coffee       10.902.       0         MES SERVICE COMPANY LLC       1021750       D batteries       33.80       0         01-423-3210 OPERATING SUPPLIES       Temporal data of the services       33.80       0         01-423-3210 OPERATING SUPPLIES       Temporal data of the services       34.80       0         01000DTREE MEDICAL       8571074       Aprim and Sp02 sensors       117.98       0         0000DTREE MEDICAL       8571074       Aprim adenosine, Aniodanone, and Airway devices       14.83.80       0         01000DTREE MEDICAL       85717323       Auge Medical Waste Services       28.66.3       0         01000DTREE MEDICAL       8386667       Neelle decompression, ondanstron, reusable sensors,       1,492.08       0         0155 SERVICE COMPANY LLC       9087235       Flues Medical Waste Services       296.63       0         0155 SERVICE COMPANY LLC       9087235       Flues Medical Waste Services       13.80       0         014230-3510 MOTOR FUELS & LUECANTS FIRE       104020       0       0       0  | 01-4230-3200 OPERATING SUPPLI  | ES FIRE        |   |                    |                       |                    |                                 |
| US BANK       398 022525       Nameplates       42.46       0         WHITE CLOUD COFFEE LLC       39801       Coffee       109.92       0         MES SERVICE COMPANY LLC       IN21790       D batteries       13.80       0         01-4230-3210 OPERATING SUPPLISE ENS       Imandy delergent       28.48       0         00UNDTREE MEDICAL       85710274       Asprim and Sp02 sensors       11.798       0         00UNDTREE MEDICAL       85710274       Asprim, Adenosine, Antiodarone, and Airway devices       1.148.98       0         00UNDTREE MEDICAL       85710274       Asprim, Adenosine, Antiodarone, and Airway devices       1.148.98       0         00UNDTREE MEDICAL       85710274       Asprim, Adenosine, Antiodarone, and Airway devices       1.148.98       0         00UNDTREE MEDICAL       85710274       Asprim, Adenosine, Antiodarone, and Airway devices       1.148.98       0         01VIED ENTER INSCORCE, INC.       15269       Nine genorescino, and Airway devices       1.148.98       0         01VIED ENTER INC SUBMERS       190.92       Nine genorescino, and Airway devices       1.492.08       0         HENRY SCHEIN       3908 02525       Flush Syringe Saline       571.84       0       0         014230-3500 MOTOR FUELS LUBUCANT STHE       Coff  | ATKINSONS' MARKET              | 06845324       | Laundry detergent   | 28.48              |                       | 0                  |                                 |
| WHITE CLOUD COFFEELLC         98051         Coffse         10992         0           01-4230-2010 OPERATING SUPULES ENS   | CHATEAU DRUG CENTER            | 2982130        | Vinegar, Folex, Stainless steel cleaner, Clorox           | 22.77              |                       | 0                  |                                 |
| WHITE CLOUD COFFEE LLC         98051         Coff-e         1992         992         9           MES SERVICE COMPAY LLC         NE217590         D bateries         13.80         0           01-4230-2310 OPERATING SUPULESENS         -         -         -         -           ATKINSONS'MARKET         0645324         Laundry detergent         28.48         0         0           BOUNDTREE MEDICAL         85710274         Aspinin and 5902 sensors         117.98         0         0           BOUNDTREE MEDICAL         85710274         Aspinin and 5902 sensors         144.94 se         0         0           CHATEAU DRUG CENTER         2982130         Vinegar, Folex, Stainless steel cleaner, Clorox         22.77         0         0           MED FECH RESOURCE, INC.         152699         Ninite gloves         286.63         0         0           MES SERVICE COMPANY LLC         9087235         Flush Syringe Saline         51.84         0         0           MITE CLOUD COFFEE LLS VIDENTER         90807235         Clos309 031525         209.60         0         0           MES SERVICE COMPANY LLC         008309 031525         209.60         0         0         0           MES SERVICE COMPARTELES LUBICANTS EVENT         VIES MANK <t< td=""><td>US BANK</td><td>3938 022525</td><td></td><td>42.46</td><td></td><td>0</td><td></td></t<>  | US BANK                        | 3938 022525    |   | 42.46              |                       | 0                  |                                 |
| MES SERVICE COMPANYLL2       N2217590       Dataries       13.80       0         01-220-2210 OPERATING SUPPLIFYEMS       5       5       5       0         ATKINSONS' MARKET       06445324       Laundry detregent       28.48       0         BOUNDTREE MEDICAL       85710724       Aspirin and SpO2 sensors       11.79.8       0         BOUNDTREE MEDICAL       85710724       Aspirin, Admosine, Andivaryd evices       1,148.98       0         BOUNDTREE MEDICAL       85717323       Aspirin, Admosine, Andivaryd evices       1,148.98       0         MED-TECH RESOURCE, INC.       128.090       Nite glaves       22.77       0         MED-TECH RESOURCE, NUC.       128.090       Nite glaves       28.63       0         US BANK       3938 022525       Sharps Medical Wast Services       28.663       0         MHTE CLOUD COFFEE LLC       98051       Coffee       109.92       0       0         MHTE CLOUD COFFEE LLC       98051       Coffee       108.90       0       0         MHTE CLOUD COFFEE LLC       98051       Coffee       109.90       0       0         CHRISTENSEN INC.       L81663       100809 031525       209.60       0       0         01-230-2400 MOTOR FUELS LIFECA   |                                |                | 1   |                    |                       | 0                  |                                 |
| ATKINSONS' MARKET       06845324       Laundry detergent       28.48       0         BOUNDTREE MEDICAL       85710274       Asprin, and 35p02 sensors       117.98       0         BOUNDTREE MEDICAL       85710274       Asprin, Andonome, and Airway devices       114.89.8       0         CHATEAU DRUG CENTER       2982130       Vinegar, Folex, Stainless steel cleaner, Clorox       22.77       0         MED-TECH RESOURCE, INC.       152699       Nitrile gloves       80.26       0         US BANK       3938 02225       Sharps Medical Waste Services       286.63       0         US BANK       3938 02255       Flues Nyinge Saline       571.84       0         WHITE CLOUD COFFEE LLC       98051       Coffee       19.99.2       0         WHITE CLOUD COFFEE LLC       98051       Coffee       13.80       0         CHRISTENSEN INC.       LIS 1663       1008309 031525       209.60       0         CHRISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHRISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHARISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHARISTENSEN INC.       CL8 1663       1008309 031   |                                |                |   |                    |                       |                    |                                 |
| ATKINSONS' MARKET       06845324       Laundry detergent       28.48       0         BOUNDTREE MEDICAL       85710274       Asprin, and 35p02 sensors       117.98       0         BOUNDTREE MEDICAL       85710274       Asprin, Andonome, and Airway devices       114.89.8       0         CHATEAU DRUG CENTER       2982130       Vinegar, Folex, Stainless steel cleaner, Clorox       22.77       0         MED-TECH RESOURCE, INC.       152699       Nitrile gloves       80.26       0         US BANK       3938 02225       Sharps Medical Waste Services       286.63       0         US BANK       3938 02255       Flues Nyinge Saline       571.84       0         WHITE CLOUD COFFEE LLC       98051       Coffee       19.99.2       0         WHITE CLOUD COFFEE LLC       98051       Coffee       13.80       0         CHRISTENSEN INC.       LIS 1663       1008309 031525       209.60       0         CHRISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHRISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHARISTENSEN INC.       CL8 1663       1008309 031525       209.60       0         CHARISTENSEN INC.       CL8 1663       1008309 031   | 01-4230-3210 OPERATING SUPPLI  | ES EMS         |   |                    |                       |                    |                                 |
| BOUNDTREE MEDICAL         85710274         Aspirin and SpO2 sensors         117.98         0           BOUNDTREE MEDICAL         85717223         Aspirin, Adenosine, Anniodarone, and Airway devices         1,148.98         0           CHATEAU DRUG CENTER         29201         Vineagr. Folex, Stainless stel cleaner, Clorox         2,2,77         0           MED-TECH RESOURCE, INC.         152699         Nitrile gloves         80.26         0           US BANK         3938 022525         Sharps Medical Waste Services         286.63         0           HENRY SCHEIN         3868679         Needile decompression, neusable sensors, https://protect.prote |                                |                | Laundry detergent   | 28.48              |                       | 0                  |                                 |
| BOUNDTREE MEDICAL         85717323         Aspirin, Adenosine, amiodarone, and Airway devices         1,148.98         0           CHA TEAU DRUG CENTER         2982130         Vinegar, Folex, Stainless steel cleaner, Clorox         22.77         0           MED TECH RESOURCE, INC         15269         Nirile gloves         80.26         0           US BANK         398 02252         Sharps Medical Waste Services         286.63         0           HENRY SCHEIN         30807235         Flues devompression, ondansetron, reusable sensors, 1,492.08         0           HENRY SCHEIN         30807235         Flues Ayringe Saline         571.84         0           WHITE CLOUD COFFEE LLC         9801         Coffee         100.90.92         0           MES SERVICE COMPANY LLC         N2217590         D batteries         13.80         0           014230-3500 MOTOR FUELS & LUBICANTS FUE         CHRISTENSEN INC.         CL8163         1008309 031525         209.60         0           014230-3510 MOTOR FUELS & LUBICANTS EVES         LUBICANTS EVES         209.60         0         0           014230-4210 PROFESSIONAL SET/CEY ENS         LUBICANTS EVES         209.60         0         0           014230-4210 PROFESSIONAL SET/CEY ENS         LUBICANTS EVES         209.60         0         0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                                |                |   |                    |                       |                    |                                 |
| CHATEAU DRUG CENTER       2982130       Vinegar, Folex, Stainless steel cleaner, Clorox       22.77       0         MED_TECH RESOURCE, INC.       152699       Nitrile gloves       80.26       0         VUS BANK       398 022525       Sharps Medical Waste Services       286.63       0         HENRY SCHEIN       39087235       Needle decompression, ondarsetron, reusable sensors, hat92.08       1,492.08       0         HENRY SCHEIN       39087235       Flush Syringe Saline       71.84       0         WHITE CLOUD COFFEE LLC       98051       Coffee       109.92       0         MES SERVICE COMPANY LLC       N2217590       D batterip seline       71.84       0         CHRISTENSEN INC.       CL81663       1008309 031525       209.60       0         CHATEAU DRUG FUELS & LUBLICANTS EWB       209.60       0       0         CHATEAU DRUG FORESSIONAL SERVICES EWB       209.60       0       0         US BANK       3938 022525       Garmin Subscription Fee Reimbursement       209.60       0         OI-4230-4210 PROFESSIONAL SERVICES EWB       209.60       0       0       0         US BANK       3938 022525       Garmin Subscription Fee Reimbursement       104.00       0       0         OI-4230-4900 TRAINING/TRAVEL  |                                |                | 1 1   |                    |                       |                    |                                 |
| MED-TECH RESOURCE, INC.         152699         Nitric gloves         80.26         0           US BANK         3938 022525         Sharps Medical Waste Services         286.63         0           HENRY SCHEIN         38868679         Needle decompression, ondanasetron, reusable sensors, 1,492.08         0           HENRY SCHEIN         3908 7235         Flush Syringe Saline         571.84         0           WHTTE CLOUD COFFEE LLC         98051         Coffee         109.92         0           MES SERVICE COMPANY LLC         IN221 7590         D batteries         13.80         0           OL4230-3500 MOTOR FUELS & LUBRICANTS FIRE         108309 031525         209.60         0         0           CHRISTENSEN INC.         CL81663         1008309 031525         209.60         0         0           OL4230-3510 MOTOR FUELS & LUBRICANTS FIRE         CL81663         1008309 031525         209.60         0         0           OL4230-4210 PROFESSIONAL SERVES FUELS         Saranin Subscription         81.80         0         0         0           US BANK         3938 022525         Garmin Subscription         81.80         0         0         0           US BANK         3938 022525         Fire training travel         309.95         0         0  |                                |                |   | ,                  |                       | 0                  |                                 |
| US BANK         3938 022525         Sharps Medical Waste Services         286.63         0           HENRY SCHEIN         38868/79         Needle decompression, ondansetorn, reusable sensors, lq 492.08         0           HENRY SCHEIN         3908 7235         Flush Syringe Saline         571.84         0           WHT E CLOUD COFFEE LLC         9051         Coffee         109.92         0           MES SERVICE COMPANY LLC         IN217590         D batteries         13.80         0           01-4230-3500 MOTOR FUELS & LUBE/CANTS FIRE/<br>CHRISTENSEN INC.         CL81663         1008309 031525         209.60         0           01-4230-3510 MOTOR FUELS & LUBE/CANTS FIRE/<br>CHRISTENSEN INC.         CL81663         1008309 031525         209.60         0           01-4230-4210 PROFESSIONAL SERVICES ENSE         US BANK         3938 02255         Garmin Subscription         81.80         0           01-4230-4210 PROFESSIONAL SERVICES ENSE         US BANK         3938 02255         Garmin Subscription Fee Reimbursement         104.00         0           01-4230-4210 PROFESSIONAL SERVICE         US BANK         3938 02255         Fire training ranel         309.95         0           01-4230-4210 PROFESSIONAL SERVICE         EMT Initial Application Fee Reimbursement         104.00         0           US BANK   |                                |                |   |                    |                       | 0                  |                                 |
| HENRY SCHEIN38868679Needle decompression, ondansetron, reusable sensors,<br>buttery packs, atomization device<br>buttery packs, atomization device1,492.080HENRY SCHEIN39087235Flush Syringe Saline571.840WHITE CLOUD COFFEE LLC98051Coffee109.920MES SERVICE COMPANY LLCIN2217590D batteries13.8000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>ő</td> <td></td>  |                                |                |   |                    |                       | ő                  |                                 |
| HENRY SCHEIN39087235Flush Syringe Saline571.840WHTE CLOUD COFFEE LLC98051Coffee109.920MES SERVICE COMPANY LLCIN2217590D batteries13.800<  |                                |                | Needle decompression, ondansetron, reusable sensors,      |                    |                       |                    |                                 |
| WHITE CLOUD COFFEE LLC98051Coffee109.920MES SERVICE COMPANY LLCIN2217590D batteries13.80001-4230-3500 MOTOR FUELS & LUBRICANTS FIRE<br>CHRISTENSEN INC.CL816631008309 031525209.60001-4230-3510 MOTOR FUELS & LUBRICANTS EMS<br>CHRISTENSEN INC.CL816631008309 031525209.60001-4230-4210 PROFESSIONAL SERVICES EMS<br>US BANK3938 022525Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80001-4230-4900 TRAINING/TRAVEL/JUTG FIRE<br>US BANK3938 022525Fire training travel309.95001-4230-4920 TRAINING-FACILIFUSign 20255Fire training rental car209.60001-4230-4920 TRAINING-FACILIFUSign 20255Fire training rental car81.80001-4230-4920 TRAINING-FACILIFUSign 20255Fire training rental car309.95001-4230-4920 TRAINING-FACILIFUSign 20255Fire training rental car309.95001-4230-4920 TRAINING-FACILIFUSign 20255Sign 20255Sign 20255Sign 2025501-4230-4920 TRAINING-FACILIFUSign 20255Sign 20255Sign 202  | HENRY SCHEIN                   | 39087235       |   | 571.84             |                       | 0                  |                                 |
| MES SERVICE COMPANY LLCIN2217590D batteries13.80001-4230-3500 MOTOR FUELS & LUBRICANTS FIRE<br>CHRISTENSEN INC.08309 031525209.60001-4230-3510 MOTOR FUELS & LUBRICANTS EMS<br>CHRISTENSEN INC.08309 031525209.60001-4230-4210 PROFESSIONAL SEVER<br>US BANK3938 022525Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80<br>104.00001-4230-4900 TRAINING/TRAVE///TG FIRE<br>US BANK3938 022525Fire training travel<br>and sold application Fee Reimbursement309.95<br>222.16001-4230-4920 TRAINING-FACILITYFire training rental car309.95<br>222.160  |                                |                |   |                    |                       |                    |                                 |
| CHRISTENSEN INC.CL816631008309 031525209.60001-4230-3510 MOTOR FUELS & LUBRICANTS EMS<br>CHRISTENSEN INC.CL816631008309 031525209.60001-4230-4210 PROFESSIONAL SERVERS<br>US BANK<br>HARDIN, AERAH3938 022525Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80001-4230-4900 TRAINING/TRAVE/VTE FIRE<br>US BANK<br>3938 022525Fire training rental car309.95001-4230-4920 TRAINING-FACILITYFire training rental car309.95001-4230-4920 TRAINING-FACILITYFire training rental car309.950  |                                |                |   |                    |                       |                    |                                 |
| CHRISTENSEN INC.CL81631008309 031525209.60001-4230-3510 MOTOR FUELS & LUBRICANTS EMS<br>CHRISTENSEN INC.CL816631008309 031525209.60001-4230-4210 PROFESSIONAL SERVERS<br>US BANK<br>HARDIN, AERAH3938 022525Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80001-4230-4900 TRAINING/TRAVE/TEF FIRE<br>US BANK<br>3938 022525Fire training travel<br>Fire training rental car309.95<br>222.16001-4230-4920 TRAINING-FACILITES1420-4920 TRAINING-FACILITES1420-4920 TRAINING-FACILITE0  | 01-4230-3500 MOTOR FUELS & LU  | BRICANTS FIRI  | 3   |                    |                       |                    |                                 |
| CHRISTENSEN INC.CL81631008309 031525209.60001-4230-4210 PROFESSIONAL SERVERS<br>US BANK3938 022525Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80001-4230-4900 TRAINING/TRAVEL//TG FIRE<br>US BANK3938 022525Fire training travel309.95001-4230-4900 TRAINING/TRAVEL//TG FIRE<br>US BANK3938 022525Fire training travel309.95001-4230-4900 TRAINING/TRAVEL//TG FIRE<br>US BANK3938 022525Fire training travel309.95001-4230-4920 TRAINING-FACILITE5000000000000000000000000000000000000   |                                |                |   | 209.60             |                       | 0                  |                                 |
| 01-4230-4210 PROFESSIONAL SERVICES EMSUS BANK3938 022525Garmin Subscription81.800HARDIN, AERAH1276873EMT Initial Application Fee Reimbursement104.00001-4230-4900 TRAINING/TRAVEL/WTG FIREUS BANK3938 022525Fire training travel309.950US BANK3938 022525Fire training travel222.16001-4230-4920 TRAINING-FACILITY  | 01-4230-3510 MOTOR FUELS & LU  | BRICANTS EMS   | 5   |                    |                       |                    |                                 |
| US BANK<br>HARDIN, AERAH3938 022525<br>1276873Garmin Subscription<br>EMT Initial Application Fee Reimbursement81.80001-4230-4900<br>US BANKTRAINING/TRAVEL/MTG FIRE<br>3938 022525Fire training travel<br>Fire training rental car309.95001-4230-4920<br>TRAINING-FACILITYFire training rental car309.950   | CHRISTENSEN INC.               | CL81663        | 1008309 031525  | 209.60             |                       | 0                  |                                 |
| HARDIN, AERAH1276873EMT Initial Application Fee Reimbursement104.00001-4230-4900TRAINING/TRAVEL/JEF509.950US BANK3938 022525Fire training travel309.950US BANK3938 022525Fire training rental car222.16001-4230-4920TRAINING-FACILIFJEFJEFJEF   | 01-4230-4210 PROFESSIONAL SER  | VICES EMS      |   |                    |                       |                    |                                 |
| II01-4230-4900 TRAINING/TRAVEL/MTG FIREUS BANK3938 022525Fire training travel309.950US BANK3938 022525Fire training rental car222.16001-4230-4920 TRAINING-FACILITY   | US BANK                        | 3938 022525    | Garmin Subscription                                       | 81.80              |                       | 0                  |                                 |
| US BANK3938 022525Fire training travel309.950US BANK3938 022525Fire training rental car222.16001-4230-4920 TRAINING-FACILITY  | HARDIN, AERAH                  | 1276873        | EMT Initial Application Fee Reimbursement                 | 104.00             |                       | 0                  |                                 |
| US BANK 3938 022525 Fire training rental car 222.16 0<br>01-4230-4920 TRAINING-FACILITY   | 01-4230-4900 TRAINING/TRAVEL/  | MTG FIRE       |   |                    |                       |                    |                                 |
| 01-4230-4920 TRAINING-FACILITY  | US BANK                        | 3938 022525    | Fire training travel                                      | 309.95             |                       | 0                  |                                 |
|   | US BANK                        | 3938 022525    | Fire training rental car                                  | 222.16             |                       | 0                  |                                 |
| IDAHO POWER 2224210258 03 219 Lewis St 72.20 0  | 01-4230-4920 TRAINING-FACILITY | Z              |   |                    |                       |                    |                                 |
|   | IDAHO POWER                    | 2224210258 03  | 219 Lewis St  | 72.20              |                       | 0                  |                                 |

| City of Ketchum                | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |  |                    |                       |                    | Page: 8<br>Apr 02, 2025 12:12PM |
|--------------------------------|---|--|--------------------|-----------------------|--------------------|---------------------------------|
| Vendor Name                    | Invoice Number  | Description  | Net Invoice Amount | Purchase Order Number | GL Activity Number | -                               |
| 01-4230-4930 PUBLIC EDUCATION  |   |  |                    |                       |                    |                                 |
| SEAWESTERN                     | INV41204  | Lion Bullex Intelligent Training System Pro Package  | 6,912.20           | 25092                 | 0                  |                                 |
| CARDIO PARTNERS, INC           | 600017230   | Manikan chest plates, pads, shields                  | 202.15             |                       | 0                  |                                 |
| 01-4230-5100 TELEPHONE & COM   | MUNICATION F  | IRE  |                    |                       |                    |                                 |
| MTE COMMUNICATIONS             | 056983 030125   | 056983 030125  | 14.98              |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Starlink Subscription                                | 25.00              |                       | 0                  |                                 |
| 01-4230-5110 TELEPHONE & COM   | MUNICATION E  | MS   |                    |                       |                    |                                 |
| MTE COMMUNICATIONS             | 056983 030125   | 056983 030125  | 14.97              |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Starlink Subscription                                | 25.00              |                       | 0                  |                                 |
| 01-4230-5200 UTILITIES         |   |  |                    |                       |                    |                                 |
| CITY OF KETCHUM                | FEB 25  | 2307 - 107 SADDLE RD                                 | 165.50             |                       | 0                  |                                 |
| CITY OF KETCHUM                | MAR 25  | 2307 - 107 SADDLE RD                                 | 161.36             |                       | 0                  |                                 |
| IDAHO POWER                    | 2226144497 02   | 107 Saddle Rd  | 2,565.04           |                       | 0                  |                                 |
| 01-4230-5900 REPAIR & MAINTENA | ANCE-BUILDIN  | GS   |                    |                       |                    |                                 |
| A.C. HOUSTON LUMBER CO.        | 2503-857303   | Power strips for community room - world cup          | 33.98              |                       | 1105               |                                 |
|                                | 00043146  | Door access cards for Fire Department                | 445.00             |                       | 0                  |                                 |
| OVERHEAD DOOR COMPANY, IN      | 579108  | Bay Door Repair                                      | 1,041.25           |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Chair covers   | 108.00             |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Battery Backup and Surge Protector                   | 184.00             |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Mail boxes, Coat hooks, Mesh chair, Tire rack        | 2,509.64           |                       | 0                  |                                 |
| US BANK                        | 3938 022525   | Battery Backup and Surge Protector                   | 184.00             |                       | 0                  |                                 |
| SCHOOLLOCKERS.COM              | SI93362   | TURNOUT ROOM LOCKERS                                 | 3,382.30           | 25075                 | 0                  |                                 |
| 01-4230-6000 REPAIR & MAINT-AU | <b>TO EOUIP FIRE</b>  |  |                    |                       |                    |                                 |
| HUGHES FIRE EQUIPMENT, INC.    | 621196  | Switch foot, E1                                      | 107.07             |                       | 0                  |                                 |
| WARM SPRINGS AUTO PARTS LL     |   | Auto parts - galvanized drip trays                   | 26.95              |                       | 0                  |                                 |
| 01-4230-6010 REPAIR & MAINT-AU | <b>JTO EQUIP EMS</b>  |  |                    |                       |                    |                                 |
| WARM SPRINGS AUTO PARTS LL     | -   | Auto parts for trailer jack and caster               | 87.29              |                       | 0                  |                                 |
| WARM SPRINGS AUTO PARTS LL     |   | R1 Preventative Maintenance Parts                    | 129.10             |                       | 0                  |                                 |
| WARM SPRINGS AUTO PARTS LL     |   | Auto parts - galvanized drip trays                   | 26.95              |                       | 0                  |                                 |
| 01-4230-6100 REPAIR & MAINTM   | ACHINERY & E  | Q  |                    |                       |                    |                                 |
| NORCO                          | 0043226430  | Cylinder rental invoice for industrial gas cylinders | 40.92              |                       | 0                  |                                 |
| 01-4230-6110 REPAIR & MAINTM   | ACHINERY & E  | Q  |                    |                       |                    |                                 |
| NORCO                          | 0043226430  | Cylinder rental invoice for industrial gas cylinders | 40.92              |                       | 0                  |                                 |

| City of Ketchum               |                | Payment Approval Report - by<br>Report dates: 3/13/2025-4/ |                    |                       |                    | Page:<br>Apr 02, 2025 12:12PM |
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| Vendor Name                   | Invoice Number | Description  | Net Invoice Amount | Purchase Order Number | GL Activity Number | -                             |
| Total FIRE & RESCUE:          |                |  | 23,983.05          |                       |                    |                               |
| STREET                        |                |  |                    |                       |                    |                               |
| 01-4310-3200 OPERATING SUPPLI | ES             |  |                    |                       |                    |                               |
| A.C. HOUSTON LUMBER CO.       | 2503-857604    | Purchase of spray paint from lumber company                | 13.98              |                       | 4310044            |                               |
| A.C. HOUSTON LUMBER CO.       | 2503-859110    | Spring   | 6.79               |                       | 4310044            |                               |
| A.C. HOUSTON LUMBER CO.       | 2503-859812    | Gorilla Tape   | 10.99              |                       | 4310044            |                               |
| US BANK                       | 1718 022525    | Snow Tow Breakfast   | 115.42             |                       | 4310044            |                               |
| US BANK                       | 1718 022525    | Snow Tow Breakfast   | 105.49             |                       | 4310044            |                               |
| US BANK                       | 1718 022525    | Snow Tow Breakfast   | 128.56             |                       | 4310044            |                               |
|                               |                |  |                    |                       |                    |                               |
| US BANK                       | 1718 022525    | Snow Tow Breakfast   | 134.78             |                       | 4310044            |                               |
| 01-4310-3500 MOTOR FUELS & LU |                |  |                    |                       |                    |                               |
| VALLEY WIDE COOPERATIVE       | U001A626       | Dyed Winterblend 80/20 fuel                                | 3,782.58           |                       | 4310044            |                               |
| VALLEY WIDE COOPERATIVE       | U001A673       | Fuel   | 749.13             |                       | 4310044            |                               |
| )1-4310-4200 PROFESSIONAL SER | VICES          |  |                    |                       |                    |                               |
| LUNCEFORD EXCAVATION, INC.    | 17464          | WINTER 24-25 SNOW HAULING SERVICE                          | 3,200.00           | 25083                 | 4310037            |                               |
| SENTINEL FIRE & SECURITY, IN  | 109694         | Alarm Monitoring 200 E 10th St                             | 105.06             |                       | 0                  |                               |
| WESTERN STATES CAT            | IN003113947    | CAT D6T TRACTOR RENTAL                                     | 6,648.25           | 25010                 | 4310037            |                               |
| S & C ASSOCIATES LLC          | 3376 - 3380 &  | Engineering and consulting services for various projects   | 1,007.50           |                       | 0                  |                               |
| 01-4310-5200 UTILITIES        |                |  |                    |                       |                    |                               |
| CITY OF KETCHUM               | FEB 25         | 9999 - 210 E 10TH ST                                       | 64.94              |                       | 4310047            |                               |
| CITY OF KETCHUM               | FEB 25         | 9993 - 200 E 10TH ST                                       | 111.05             |                       | 4310047            |                               |
|                               |                |  |                    |                       |                    |                               |
| CITY OF KETCHUM               | MAR 25         | 9993 - 200 E 10TH ST                                       | 111.05             |                       | 4310047            |                               |
| CITY OF KETCHUM               | MAR 25         | 9999 - 210 E 10TH ST                                       | 89.42              |                       | 4310047            |                               |
| IDAHO POWER                   | 2204882910 03  | 200 E 10th St  | 610.03             |                       | 4310047            |                               |
| 01-4310-6000 REPAIR & MAINTA  | UTOMOTIVE E    | 5n   |                    |                       |                    |                               |
| NAPA AUTO PARTS               | 217895         | Jump starter   | 269.99             |                       | 4310044            |                               |
| NAPA AUTO PARTS               | 218305         | Bearing assembly for 2005 Chevy Colorado                   | 373.38             |                       | 4310044            |                               |
| )1-4310-6100 REPAIR & MAINTN  | 1ACHINERY & E  | 0  |                    |                       |                    |                               |
| NAPA AUTO PARTS               | 217470         | Auto parts purchase including hose end fittings            | 67.05              |                       | 4310044            |                               |
| US BANK                       | 1718 022525    | Bronze Bearing Sleeve                                      | 141.55             |                       | 4310044            |                               |
| HIGH DESERT BOBCAT            | P12089         | Bobcat parts invoice for various bushings, seals, and      | 1,568.47           |                       | 4310044            |                               |
| HIGH DESERT DODCAT            | 1 12007        | components   | 1,508.47           |                       | 4510044            |                               |
| HIGH DESERT BOBCAT            | P12133         | Bobcat parts   | 61.85              |                       | 4310044            |                               |

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| Vendor Name                    | Invoice Number | Description  | Net Invoice Amount | Purchase Order Number | GL Activity Number | -                                |
| 01-4310-6910 OTHER PURCHASED   | SERVICES       |  |                    |                       |                    |                                  |
| CINTAS                         | 4222410503     | Uniform rental and mat service                                     | 23.48              |                       | 4310044            |                                  |
| CINTAS                         | 4223097806     | Uniform rental and services for City of Ketchum                    | 23.48              |                       | 4310044            |                                  |
| CINTAS                         | 4224617011     | Uniform rental and services for employees                          | 23.48              |                       | 4310044            |                                  |
| SENTINEL FIRE & SECURITY, IN   | 109595         | Fire alarm monitoring 260 E 10th                                   | 105.06             |                       | 4310044            |                                  |
| 01-4310-6920 SIGNS & SIGNALIZA | ΓΙΟΝ           |  |                    |                       |                    |                                  |
| TRAFFIC SAFETY SUPPLY CO., I   | INV078897      | Butyl pads   | 817.47             |                       | 4310040            |                                  |
| ROAD WORK AHEAD TRAFFIC S      | 030325         | Crosswalk Stencil  | 539.49             |                       | 4310040            |                                  |
| ROAD WORK AHEAD TRAFFIC S      | 26984          | Road signs production and custom printing                          | 580.44             |                       | 4310040            |                                  |
| SAGE SUPPLY INC                | 25-47189       | Sign, Roll Up, Retro Reflective 48"" - Road Closed Ahead           | 295.96             |                       | 4310040            |                                  |
| 01-4310-6930 STREET LIGHTING   |                |  |                    |                       |                    |                                  |
| IDAHO POWER                    | 2201013857 03  | 160 W 6th St Light   | 35.08              |                       | 4310050            |                                  |
| IDAHO POWER                    | 2203855230 03  | 291 N Walnut E Sv Lgt  | 121.76             |                       | 4310050            |                                  |
| IDAHO POWER                    | 2204535385 03  | 420 E 4th St Light   | 90.96              |                       | 4310050            |                                  |
| IDAHO POWER                    | 2204882910 03  | 200 E 10th St  | 621.11             |                       | 4310050            |                                  |
| IDAHO POWER                    | 2206773224 03  | 600 E 2nd St Light   | 29.30              |                       | 4310050            |                                  |
| IDAHO POWER                    | 2207487501 03  | 560 N 1st Ave Lights   | 28.45              |                       | 4310050            |                                  |
| IDAHO POWER                    | 2208316659 03  | 391 N 1st Ave Lights   | 32.53              |                       | 4310050            |                                  |
| 01-4310-6950 MAINTENANCE & IM  | IPROVEMENTS    |  |                    |                       |                    |                                  |
| TRAFFIC SAFETY SUPPLY CO., I   | INV078728      | Temporary overlay markers for Chip Seal 2025                       | 1,011.99           |                       | 4310035            |                                  |
| TRAFFIC SAFETY SUPPLY CO., I   | INV079190      | Solar RRFBs for Crosswalk at Warm Springs Rd and Bald<br>Mtn Rd    | 7,928.11           | 25086                 | 4310033            |                                  |
| WALKER SAND AND GRAVEL         | 1463989        | Invoice for imported clean fill, roadbase, and environmental fee   | 273.76             |                       | 4310033            |                                  |
| WALKER SAND AND GRAVEL         | 1465325        | Invoice for imported clean fill and commercial roadbase materials  | 375.30             |                       | 4310033            |                                  |
| WALKER SAND AND GRAVEL         | 1466373        | Materials delivery including imported fill and commercial roadbase | 360.62             |                       | 4310044            |                                  |
| WALKER SAND AND GRAVEL         | 1468304        | Imported Clean Fill  | 93.73              |                       | 4310033            |                                  |
| SAGE SUPPLY INC                | 25-47076       | Invoice for EZ Street asphalt patch bags                           | 1,260.00           |                       | 4310033            |                                  |
| SAGE SUPPLY INC                | 25-47095       | EZ Street Asphalt Patch - 56 bags                                  | 1,260.00           |                       | 4310033            |                                  |
| SAGE SUPPLY INC                | 25-47207       | EZ Street Asphalt Patch - 56 bags                                  | 1,260.00           |                       | 4310033            |                                  |
| Total STREET:                  |                |  | 36,668.87          |                       |                    |                                  |

RECREATION

| City of Ketchum                            | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |  |                    |                       |                    | Page: 11<br>Apr 02, 2025 12:12PM |
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| Vendor Name                                | Invoice Number  | Description  | Net Invoice Amount | Purchase Order Number | GL Activity Number |                                  |
| 01-4510-3200 OPERATING SUPPLI              | ES  |  |                    |                       |                    |                                  |
| A.C. HOUSTON LUMBER CO.                    | 2503-860385   | Microfiber cloth, paint pail, and spray nozzle                   | 28.57              |                       | 0                  |                                  |
| CHATEAU DRUG CENTER                        | 2935032   | Dish soap  | 11.39              |                       | 0                  |                                  |
| CHATEAU DRUG CENTER                        | 2988707   | Batteries  | 21.84              |                       | 0                  |                                  |
| COLOR HAUS, INC.                           | NMU5Z   | Rollers and trays  | 23.95              |                       | 0                  |                                  |
| 01-4510-3250 RECREATION SUPPL              | IES   |  |                    |                       |                    |                                  |
| CHATEAU DRUG CENTER                        | 2981339   | Miscellaneous item   | 24.99              |                       | 0                  |                                  |
| COLOR HAUS, INC.                           | NNNP2   | Paint products including Regal Select Eggshell and Scuff-X Satin | 432.93             |                       | 0                  |                                  |
| WEBB LANDSCAPING                           | K-IN-200678   | Seeds and seedling mix   | 27.23              |                       | 0                  |                                  |
| 01-4510-3300 RESALE ITEMS-CON              | CESSION SUPPI   | X  |                    |                       |                    |                                  |
| ATKINSONS' MARKET                          | 05910781  | Mandarins and apples   | 25.63              |                       | 0                  |                                  |
| ATKINSONS' MARKET                          | 06845430  | Mandarins and apples   | 24.79              |                       | 0                  |                                  |
| ATKINSONS' MARKET                          | 07691629  | Apples, Tea  | 65.08              |                       | 0                  |                                  |
| 01-4510-3500 MOTOR FUELS & LU              | BRICANTS  |  |                    |                       |                    |                                  |
| ENVIRONMENTAL RESOURCE C                   | 134   | Connecting youth to nature services                              | 122.50             |                       | 0                  |                                  |
| LUTZ RENTALS                               | 161473-1  | Propane rental   | 18.80              |                       | 0                  |                                  |
| 01-4510-4200 PROFESSIONAL SER              | VICE  |  |                    |                       |                    |                                  |
| BACKGROUND INVESTATION B                   | INV-67467   | Background checks for employees                                  | 27.45              |                       | 0                  |                                  |
| 01-4510-5200 UTILITIES                     |   |  |                    |                       |                    |                                  |
| IDAHO POWER                                | 2206452274 03   | 900 N 3rd Ave Rec  | 338.34             |                       | 0                  |                                  |
| SENTINEL FIRE & SECURITY, IN               | 108576  | Fire alarm monitoring service for Atkinson Park Building         | 107.99             |                       | 0                  |                                  |
| Total RECREATION:                          |   |  | 1,301.48           |                       |                    |                                  |
| Total GENERAL FUND:                        |   |  | 324,067.75         |                       |                    |                                  |
| WAGON DAYS FUND<br>WAGON DAYS EXPENDITURES |   |  |                    |                       |                    |                                  |
| 02-4530-4240 CONCERT                       | 032625  | 2025 Wagan Dava Bandi Davr Davrant                               | 5 050 00           | 25000                 | 0                  |                                  |
| HENNESSEE, CHRIS                           | 032625  | 2025 Wagon Days Band: Down Payment                               | 5,850.00           | 23079                 | 0                  |                                  |
| Total WAGON DAYS EXPENDI                   | TURES:  |  | 5,850.00           |                       |                    |                                  |
| Total WAGON DAYS FUND:                     |   |  | 5,850.00           |                       |                    |                                  |

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| Vendor Name  | Invoice Number  | Description  | Net Invoice Amount                                   | Purchase Order Number | GL Activity Number |                                  |
| GENERAL CAPITAL IMPROVEME<br>GENERAL CIP EXPENDITURES  | ENT FD  |  |  |                       |                    |                                  |
| 03-4193-7110 DOWNTOWN CORE S<br>GALENA-BENCHMARK ENGINE  | SIDEWALK INFI<br>0225-018   | LL<br>Engineering support for Water Improvement Project              | 1,943.75   |                       | 0                  |                                  |
| <b>03-4193-7180 POWER LINE UNDEF</b><br>IDAHO POWER  | RGROUNDING<br>04022025  | POWER LINE UNDERGROUNDING CONTRIBUTION<br>5TH & SPRUCE               | 160,000.00   |                       | 0                  |                                  |
| 03-4193-7613 ROAD BARRIERS<br>MERIDIAN RAPID DEFENSE GRO   | INV-S-10274   | Road Barricade System - Final Payment                                | 43,322.59  | 25089                 | 1105               |                                  |
| Total GENERAL CIP EXPENDIT   | URES:   |  | 205,266.34   |                       |                    |                                  |
| FIRE & RESCUE CIP EXPENDITUI   | RES   |  |  |                       |                    |                                  |
| 03-4230-7120 RADIOS (PORTABLE<br>WHITE CLOUD COMMUNICATIO  |   | Radios, Repeater & Installation for Command 2 for World<br>Cup       | 13,318.59  | 25077                 | 1105               |                                  |
| 03-4230-7125 RESCUE (CITY PROV<br>US BANK  | 7 <b>IDED)</b><br>3938 022525   | CMC Rescue Equipment   | 1,734.00   |                       | 0                  |                                  |
| <b>03-4230-7130 PPE (TURNOUT GEA</b><br>US BANK<br>LIGHTHOUSE UNIFORMS INC<br>MES SERVICE COMPANY LLC<br>Total FIRE & RESCUE CIP EXP<br>Total GENERAL CAPITAL IMPF | 3938 022525<br>A-325355<br>IN2221683<br>ENDITURES:                            | Tactical Gear<br>Name Plate- Class A<br>Passport shields for helmets | 126.65<br>33.25<br>481.95<br>15,694.44<br>220,960.78 |                       | 0<br>0<br>0        |                                  |
| ADDITIONAL1%-LOT FUND<br>ADDITIONAL 1%-LOT   | COVEMENT FD.  |  |  |                       |                    |                                  |
| <b>25-4910-4220 SUN VALLEY AIR SE</b><br>SUN VALLEY AIR SERVICE BOA  | <b>RVICE BOARD</b><br>040225  | February 2025 MOS  | 191,705.48   |                       | 0                  |                                  |
| <b>25-4910-4240 SVASB RELEASE FUN</b><br>SUN VALLEY AIR SERVICE BOA  |   | ADDITIONAL LOT FUND BALANCE RELEASE                                  | 299,125.00   |                       | 0                  |                                  |

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| Vendor Name                                    | Invoice Number | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number |                                  |
| Total ADDITIONAL 1%-LOT:                       |                |   | 490,830.48         |                       |                    |                                  |
| Total ADDITIONAL1%-LOT FUN                     | ND:            |   | 490,830.48         |                       |                    |                                  |
| COMMUNITY HOUSING<br>COMMUNITY HOUSING EXPENSE |                |   |                    |                       |                    |                                  |
| 54-4410-3100 GENERAL OFFICE                    |                |   |                    |                       |                    |                                  |
| US BANK  | 7309 022525    | NY Times Subscription   | 28.00              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | LinkedIn Subscription   | 52.49              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | Idaho Statesman Subscription                                  | 15.99              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | Seattle Times Subscription                                    | 19.96              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | Atlantic Subscription   | 84.79              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | HiPeople Hiring Assessments                                   | 72.00              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | Seattle Times Subscription                                    | 19.96              |                       | 0                  |                                  |
| US BANK  | 7309 022525    | Surveymonkey Subscription                                     | 300.00             |                       | 0                  |                                  |
| 54-4410-3200 LIFT TOWER LODGE                  |                |   |                    |                       |                    |                                  |
| US BANK  | 7309 022525    | Lunch Meeting   | 191.21             |                       | 0                  |                                  |
| 54-4410-4200 PROFESSIONAL SERV                 |                |   |                    |                       |                    |                                  |
| US BANK  | 7309 022525    | Lunch Meeting   | 132.13             |                       | 0                  |                                  |
| RIAN ROONEY                                    | 19             | INDEPENDENT CONTRACTOR FOR HOUSING DEPT                       | 10,575.00          | 25057                 | 0                  |                                  |
| 54-4410-4210 LEASE TO LOCALS I                 |                |   |                    |                       |                    |                                  |
| BOWYER, MELODY                                 | 040225         | LEASE TO LOCALS STIPEND - FINAL PAYMENT                       | 6,750.00           |                       | 0                  |                                  |
| ALNORM LIMITED PARTNERSHI                      | 040225         | LEASE TO LOCALS STIPEND - FINAL PAYMENT                       | 4,500.00           |                       | 0                  |                                  |
| 54-4410-4215 LEASE TO LOCALS P                 |                |   |                    |                       |                    |                                  |
| PLACEMATE, INC                                 | 1804           | Monthly L2L Program Support and Marketing<br>Reimbursement    | 6,610.00           |                       | 0                  |                                  |
| 54-4410-4225 DEED RESTRICTION                  | S              |   |                    |                       |                    |                                  |
| US BANK  | 7309 022525    | Home Inspection   | 1,250.00           |                       | 0                  |                                  |
| PARKSIDE VILLAGE OWNERS                        | 030725         | March HOA and Capital Reserve Dues                            | 400.00             |                       | 0                  |                                  |
| 54-4410-5200 LIFT TOWER LODGE                  | UTILITIES      |   |                    |                       |                    |                                  |
| CITY OF KETCHUM                                | FEB 25         | 59 - 703 S MAIN ST  | 702.85             |                       | 0                  |                                  |
| CITY OF KETCHUM                                | MAR 25         | 59 - 703 S MAIN ST  | 702.85             |                       | 0                  |                                  |
| CLEAR CREEK DISPOSAL                           | 0001797458     | Rubbish Service for Lift Tower Lodge                          | 539.47             |                       | 0                  |                                  |

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| Vendor Name                      | Invoice Number | Description   | Net Invoice Amount | Purchase Order Number | GL Activity Number |                                  |
| 54-4410-5210 291 N 2ND AVE UTIL  | ITIES          |   |                    |                       |                    |                                  |
| CITY OF KETCHUM                  | FEB 25         | 855 - 291 N 2ND AVE   | 182.98             |                       | 0                  |                                  |
| CITY OF KETCHUM                  | MAR 25         | 855 - 291 N 2ND AVE   | 196.20             |                       | 0                  |                                  |
| CLEAR CREEK DISPOSAL             | 0001792025     | Quarterly waste disposal service                                | 131.80             |                       | 0                  |                                  |
| CLEAR CREEK DISPOSAL             | 0001801308     | Quarterly waste disposal service                                | 289.29             |                       | 0                  |                                  |
| IDAHO POWER                      | 2227900418 03  | Electricity service charges for multiple locations              | 461.70             |                       | 0                  |                                  |
| 54-4410-5900 LIFT TOWER LDG R    | EPAIR & MAINT  |   |                    |                       |                    |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-854533    | Respirator and wood filler                                      | 54.98              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-854805    | Purchase of lumber and hardware supplies                        | 28.78              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-855132    | Lumber and dust filter  | 36.47              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-855687    | Lumber and hardware supplies                                    | 97.18              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-856017    | Purchase of sandpaper and wall plate supplies                   | 12.41              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-856115    | Cedar shims   | 9.99               |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-857776    | 3M mask tape and Dynaflex sealant                               | 25.77              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-858723    | Lumber materials including casing and stop strip                | 42.25              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-859762    | Acetone thinner   | 43.98              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-859854    | Sandpaper, lacquer spray, sanding block, masking tape           | 28.53              |                       | 0                  |                                  |
| A.C. HOUSTON LUMBER CO.          | 2503-859855    | Lumber company invoice for mask tape and masking paper          | 23.37              |                       | 0                  |                                  |
| CHATEAU DRUG CENTER              | 2930739        | Door stops purchase   | 12.90              |                       | 0                  |                                  |
| CHATEAU DRUG CENTER              | 2931244        | Gorilla tape and terry towels                                   | 21.83              |                       | 0                  |                                  |
| NAPA AUTO PARTS                  | 217933         | Nitrile gloves  | 29.98              |                       | 0                  |                                  |
| SHERWIN-WILLIAMS CO.             | 8321-4         | Paint and painting supplies purchase                            | 50.97              |                       | 0                  |                                  |
| US BANK                          | 7309 022525    | Lift Tower Lodge Repair Items                                   | 436.70             |                       | 0                  |                                  |
| US BANK                          | 7309 022525    | Flooring and Floor Cutter                                       | 1,418.88           |                       | 0                  |                                  |
| US BANK                          | 7309 022525    | Lift Tower Lodge Repair Items                                   | 250.06             |                       | 0                  |                                  |
| Total COMMUNITY HOUSING          | EXPENSE:       |   | 36,833.70          |                       |                    |                                  |
| Total COMMUNITY HOUSING:         |                |   | 36,833.70          |                       |                    |                                  |
| WATER FUND<br>WATER EXPENDITURES |                |   |                    |                       |                    |                                  |
| 63-4340-3120 DATA PROCESSING     | 00440          |   |                    |                       |                    |                                  |
| BILLING DOCUMENT SPECIALIS       | 99448          | Billing services for document processing and mailing            | 593.35             |                       | 0                  |                                  |
| 63-4340-3200 OPERATING SUPPLI    |                |   |                    |                       |                    |                                  |
| CHATEAU DRUG CENTER              | 2981692        | Kitchen and cleaning brushes                                    | 18.97              |                       | 0                  |                                  |
| CINTAS                           | 4224617042     | Rental of mats and cleaning supplies                            | 43.17              |                       | 0                  |                                  |

City of Ketchum

#### Payment Approval Report - by GL Council Report dates: 3/13/2025-4/2/2025

Page: 15 Apr 02, 2025 12:12PM

| Vendor Name   | Invoice Number | Description                                    | Net Invoice Amount | Purchase Order Number | GL Activity Number |
|---|----------------|--|--------------------|-----------------------|--------------------|
| TREASURE VALLEY COFFEE INC                          | 2160:10925579  | Coffee and Sqwincher Stix                      | 177.30             |                       | 0                  |
| 63-4340-3800 CHEMICALS                              |                |  |                    |                       |                    |
| OXARC INC   | 0032285544     | Hypochlorite solution                          | 485.82             |                       | 0                  |
| OXARC INC   | 0032288487     | Hypochlorite solution                          | 262.24             |                       | 0                  |
| 63-4340-5100 TELEPHONE & COM                        | MUNICATIONS    |  |                    |                       |                    |
| VERIZON WIRELESS                                    | 6108429292     | Wireless service charges for three phone lines | 123.49             |                       | 0                  |
| AT&T MOBILITY LLC                                   | 287318858311   | Wireless service charges for multiple devices  | 181.44             |                       | 0                  |
| 63-4340-5200 UTILITIES                              |                |  |                    |                       |                    |
| IDAHO POWER   | 2202458903 03  | 110 River Ranch Rd Optc                        | 927.38             |                       | 0                  |
| IDAHO POWER   | 2203658592 03  | Wells and Boosters                             | 6,676.66           |                       | 0                  |
| IDAHO POWER   | 2206786259 03  | 110 River Ranch Rd Admin                       | 91.12              |                       | 0                  |
| SENTINEL FIRE & SECURITY, IN                        | 109503         | Monitoring for 110 River Ranch Rd              | 76.48              |                       | 0                  |
| 63-4340-6000 REPAIR & MAINT-AU                      | UTO EQUIP      |  |                    |                       |                    |
| GRAINGER, INC., W.W.                                | 9423018275     | A-Frame  | 254.50             |                       | 0                  |
| 63-4340-6100 REPAIR & MAINT-M                       | ACH & EQUIP    |  |                    |                       |                    |
| A.C. HOUSTON LUMBER CO.                             | 2503-856495    | Weatherstrip                                   | 8.99               |                       | 0                  |
| A.C. HOUSTON LUMBER CO.                             | 2503-856979    | Sander and sandpaper discs                     | 160.98             |                       | 0                  |
| A.C. HOUSTON LUMBER CO.                             | 2503-858604    | Construction adhesive and gas can spout kit    | 48.56              |                       | 0                  |
| A.C. HOUSTON LUMBER CO.                             | 2503-860867    | Rubber utility mat                             | 55.99              |                       | 0                  |
| Total WATER EXPENDITURES                            | :              |  | 10,186.44          |                       |                    |
| WATER DEBT SERVICE EXPENDI                          | TRES           |  |                    |                       |                    |
| 63-4800-8700 DEBT SRVC ACCT IN                      | TEDEST 2016    |  |                    |                       |                    |
| CHASE   | 0000000464     | Interest Due this period                       | 4,358.70           |                       | 0                  |
| Total WATER DEBT SERVICE I                          | EXPENDITRES:   |  | 4,358.70           |                       |                    |
| Total WATER FUND:                                   |                |  | 14,545.14          |                       |                    |
| WATER CAPITAL IMPROVEMENT<br>WATER CIP EXPENDITURES | ſ FUND         |  |                    |                       |                    |
| 64-4340-7650 WATER METERS                           |                |  |                    |                       |                    |
| FERGUSON ENTERPRISES, LLC                           | 0906991-2      | RADIO REPLACEMENT AND METERS                   | 8,100.00           | 25030                 | 0                  |

| City of Ketchum  | Payment Approval Report - by GL CouncilReport dates: 3/13/2025-4/2/2025A |   | Page: 16<br>Apr 02, 2025 12:12PM |                       |                    |  |
|--|--|---|----------------------------------|-----------------------|--------------------|--|
| Vendor Name  | Invoice Number   | Description   | Net Invoice Amount               | Purchase Order Number | GL Activity Number |  |
| FERGUSON ENTERPRISES, LLC                              | 0916384  | Meter Flange Kit  | 226.32                           |                       | 0                  |  |
| FERGUSON ENTERPRISES, LLC<br>FERGUSON ENTERPRISES, LLC | 0917590<br>CM074636  | 6 Triple Cable for water meters<br>Meter flanges and gaskets  | 480.00<br>226.32-                |                       | 0<br>0             |  |
| Total WATER CIP EXPENDITU                              | RES:   |   | 8,580.00                         |                       |                    |  |
| Total WATER CAPITAL IMPRO                              | VEMENT FUND:   |   | 8,580.00                         |                       |                    |  |
| WASTEWATER FUND<br>WASTEWATER EXPENDITURES             |  |   |                                  |                       |                    |  |
| 65-4350-3120 DATA PROCESSING                           |  |   |                                  |                       |                    |  |
| BILLING DOCUMENT SPECIALIS                             | 99448  | Billing services for document processing and mailing          | 593.34                           |                       | 0                  |  |
| 65-4350-3200 OPERATING SUPPLI                          |  |   |                                  |                       |                    |  |
| ATKINSONS' MARKET                                      | 09678342   | Lab water   | 70.00                            |                       | 0                  |  |
| CINTAS   | 4224617042   | Rental of mats and cleaning supplies                          | 76.71                            |                       | 0                  |  |
| D & B SUPPLY INC.                                      | 8784   | Irrigation boots and work boots                               | 314.98                           |                       | 0                  |  |
| GEM STATE PAPER & SUPPLY                               | 1137077  | Cleaning supplies and paper products                          | 144.58                           |                       | 0                  |  |
| 65-4350-3500 MOTOR FUELS & LU                          | BRICANTS   |   |                                  |                       |                    |  |
| VALLEY WIDE COOPERATIVE                                | U001A628   | Unleaded gas  | 776.62                           |                       | 0                  |  |
| 65-4350-5100 TELEPHONE & COM                           | MUNICATIONS  |   |                                  |                       |                    |  |
| CENTURY LINK   | 333803119 031  | Wastewater Monthly Services                                   | 80.73                            |                       | 0                  |  |
| VERIZON WIRELESS                                       | 6108263390   | Wireless service charges for multiple phone lines             | 66.38                            |                       | 0                  |  |
| 65-4350-5200 UTILITIES                                 |  |   |                                  |                       |                    |  |
| IDAHO POWER  | 2202703357 03  | 1001 Chief Joseph Ct  | 101.32                           |                       | 0                  |  |
| IDAHO POWER  | 2206786259 03  | 110 River Ranch Rd Admin                                      | 91.12                            |                       | 0                  |  |
| SENTINEL FIRE & SECURITY, IN                           | 109503   | Monitoring for 110 River Ranch Rd                             | 25.49                            |                       | 0                  |  |
| 65-4350-6100 REPAIR & MAINT-M                          | ACH & EQUIP  |   |                                  |                       |                    |  |
| PIPECO, INC.   | \$5792432.001  | Brass ball valve and teflon tape for irrigation supply        | 39.53                            |                       | 0                  |  |
| 65-4350-6900 COLLECTION SYSTE                          | EM SERVICES/C  | НА  |                                  |                       |                    |  |
| VERIZON WIRELESS                                       | 6108263390   | Wireless service charges for multiple phone lines             | 41.74                            |                       | 0                  |  |
| HI-VAC CORPORATION                                     | 346286   | Hydraulic filter cartridges and elements with freight charges | 408.76                           |                       | 0                  |  |
| Total WASTEWATER EXPEND                                | ITURES:  |   | 2,831.30                         |                       |                    |  |

| City of Ketchum  | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |   |                    | Page: 17<br>Apr 02, 2025 12:12PM |                    |  |
|--|---|---|--------------------|----------------------------------|--------------------|--|
| Vendor Name  | Invoice Number  | Description   | Net Invoice Amount | Purchase Order Number            | GL Activity Number |  |
| Total WASTEWATER FUND:                                 |   |   | 2,831.30           |                                  |                    |  |
| WASTEWATER CAPITAL IMPRO<br>WASTEWATER CIP EXPENDITUI  |   |   |                    |                                  |                    |  |
| 67-4350-7815 AERATION BASINS                           | BLOWERS & ELI   | EC  |                    |                                  |                    |  |
| BANYAN TECHNOLOGY INC.                                 | 21328   | PLC Programming, Project Coordination and Start-up for<br>Aeration Basin Modification                       | 1,755.00           | 25080                            | 0                  |  |
| HDR ENGINEERING, INC.                                  | 1200705057  | TASK ORDER #3: SERVICES DURING<br>CONSTRUCTION FOR AERATION UPGRADES<br>PROJECT                             | 9,384.38           | 24055                            | 0                  |  |
| 67-4350-7818 ROTARY DRUM TH                            | ICK & DEWATER   | ling  |                    |                                  |                    |  |
| HDR ENGINEERING, INC.                                  | 1200705213  | TASK ORDER #5 - SOLIDS DEWATERING DESIGN  | 36,566.62          | 24071                            | 0                  |  |
| Total WASTEWATER CIP EXP                               | ENDITURES:  |   | 47,706.00          |                                  |                    |  |
| Total WASTEWATER CAPITA                                | L IMPROVE FND:  |   | 47,706.00          |                                  |                    |  |
| PARKS/REC DEV TRUST FUND<br>PARKS/REC TRUST EXPENDITUI | RES   |   |                    |                                  |                    |  |
| 93-4900-7950 WARM SPRINGS PR                           | ESR-RESTORATI   | ON  |                    |                                  |                    |  |
| STUDIO SUPERBLOOM, LLC                                 | WSP-041   | Warm Springs Preserve engineering services: Task Order<br>#10 - Additional Services for Engineering Changes | 4,500.00           |                                  | 0                  |  |
| NORTH FORK NATIVE PLANTS                               | 3664  | WSP PLANTINGS DIRECT PURCHASE   | 16,140.00          |                                  | 101                |  |
| NORTH FORK NATIVE PLANTS                               | 3664  | WSP PLANTINGS DIRECT PURCHASE   | 42,360.00          | 25071                            | 100                |  |
| Total PARKS/REC TRUST EXP                              | ENDITURES:  |   | 63,000.00          |                                  |                    |  |
| Total PARKS/REC DEV TRUST                              | FUND:   |   | 63,000.00          |                                  |                    |  |
| Grand Totals:  |   |   | 1,215,205.15       |                                  |                    |  |
|  |   |   |                    |                                  |                    |  |

| City of Ketchum  | Payment Approval Report - by GL Council<br>Report dates: 3/13/2025-4/2/2025 |                        |                    | Page: 18<br>Apr 02, 2025 12:12PM |                    |  |
|--|---|------------------------|--------------------|----------------------------------|--------------------|--|
| Vendor Name  | Invoice Number  | Description            | Net Invoice Amount | Purchase Order Number            | GL Activity Number |  |
| Report Criteria:<br>Invoices with totals above \$0 i<br>Paid and unpaid invoices inclu<br>[Report].GL Account Number<br>Invoice Detail.Voided = No.Y | uded.<br>= "0110000000"-"9700000000","99                                    | 10000000"-"9911810000" |                    |                                  |                    |  |



**City of Ketchum** 

## CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | April 7, 2025                                 | Staff Member/Dept: | Robyn Mattison/City Engineer    |
|---------------|---|--------------------|---------------------------------|
| Agenda Item:  | Recommendation to A<br>25942A with Russell ar |                    | t-of-Way Encroachment Agreement |

**Recommended Motion:** 

I move to authorize the Mayor to sign Right-of-Way Encroachment Agreement 25942A between the City and the owners of 117 Holiday Ln, Russell and Dana Marino.

## Reasons for Recommendation:

- The improvements will not impact the use or operation of Holiday Lane or Exhibition Blvd.
- The improvements will not impact drainage or snow removal within the public right-of-way.
- The project complies with all standards for Right-of-Way Encroachment Permit issuance specified in Ketchum Municipal Code §12.12.060.

## Policy Analysis and Background (non-consent items only):

The City Council approved ROW Encroachment Agreement 25942 for placement of a trench drain and storm drainpipe beneath a driveway within the right of way on Exhibition Blvd on December 16<sup>th</sup> 2024. At the commencement of the construction of the new residence, it became evident that earth stabilization measures were necessary. This amendment incorporates the installation of soil nails to stabilize the excavated slope. The soil nails will extend into the Holiday Lane right-of-way. Given the location and depth of the soil nails, the respective city departments have determined that their installation will not adversely affect the city's use or operation of Holiday Lane. The owners will execute a similar agreement with both adjoining neighboring property owners for soil nail encroachments onto adjoining private properties.

Pursuant to Ketchum Municipal Code §12.12.040.C, a Right-of-Way Encroachment Permit is required for any permanent encroachment of the public right-of-way where a permanent fixture to the ground or a building will occur. The associated Right-of-Way Encroachment Agreement is intended to help protect the City in the event the proposed encroachments were to ever pose an issue requiring repair, relocation, or removal of the encroachment. The standards for issuance of a Right-of-Way Encroachment Permit are specified in Ketchum Municipal Code §12.12.060. The encroachments proposed for the 117 Holiday Ln project complies with all standards.

Sustainability Impact:

None OR state impact here: None

## Financial Impact:

None OR Adequate funds exist in account:

Attachments:

| 1. | Right-of-Way Encroachment Agreement 25942A |
|----|--|
| 2. | Exhibit "A"                                |
| 3. | Exhibit "B"                                |

#### WHEN RECORDED, PLEASE RETURN TO:

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

## **RIGHT-OF-WAY ENCROACHMENT AGREEMENT 25942A**

THIS AGREEMENT, made and entered into this \_\_\_\_\_day of \_\_\_\_\_, 2025, by and between the CITY OF KETCHUM, IDAHO, a municipal corporation ("Ketchum"), whose address is Post Office Box 2315, Ketchum, Idaho and Russell and Dana Marino (collectively referred to as "Owner"), whose address is PO BOX 4257 HAILEY ID 83333.

#### RECITALS

WHEREAS, Owner is the owner of real property described as 117 Holiday Lane ("Subject Property"), located within the City of Ketchum, State of Idaho, and;

WHEREAS, Owner wishes to permit placement of a trench drain and storm drain pipe beneath a driveway within the right of way on Exhibition Blvd. These improvements are shown in Exhibit "A" attached hereto and incorporated herein (collectively referred to as the "Improvements"); and,

WHEREAS, Owner wishes to install soil nails within the right of way on Holiday Lane in accordance with a formal Soil Nail Shoring Plan, to stabilize earth and foundation on the Subject Property. These improvements are shown in Exhibit "B" attached hereto and incorporated herein (collectively referred to as the "Improvements"); and,

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

WHEREAS, the Owner will restore the landscaping back to the original condition acceptable to the Streets and Facilities Director;

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

#### TERMS AND CONDITIONS

1. Ketchum shall permit Owner to place a trench drain and storm drain pipe beneath a driveway, as identified in Exhibit "A", within the public right-of-way on Exhibition Blvd, and soil nails, as identified in Exhibit "B", within the public right-of-way on Holiday Lane, until notified by Ketchum to remove the infrastructure at which time Owner shall remove infrastructure at Owner's expense.

2. Owner shall be responsible for the maintenance of said Improvements and shall repair said improvements within 48 hours upon notice from Ketchum that repairs are needed. Any modification to the improvements identified in Exhibit "A" and Exhibit "B" shall be approved by the City prior to any modifications taking place.

3. Owner shall be responsible for restoring the landscaping that is altered due to the installation and removal of the Improvements, to the satisfaction of the Director of Streets and Facilities.

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

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

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

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

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

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

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

11. This Agreement shall be recorded with the Blaine County Recorder by Ketchum.

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

OWNER:

CITY OF KETCHUM:

| By: |                |  |
|-----|----------------|--|
|     | Russell Marino |  |

By: Neil Bradshaw Its: Mayor

By:\_\_\_

Dana Marino

| STATE OF    | , | )     |
|-------------|---|-------|
|             |   | ) ss. |
| County of _ | · | )     |

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me, the undersigned Notary Public in and for said State, personally appeared \_\_\_\_\_\_, known to me to be the person who executed the foregoing instrument and acknowledged to me that he executed the same.

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

| Notary Public for  |  |
|--------------------|--|
| Residing at        |  |
| Commission expires |  |

STATE OF IDAHO ) ) ss.

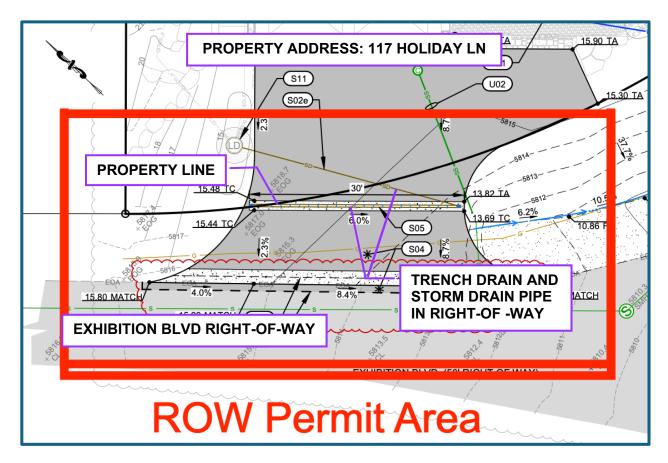
County of Blaine

On this \_\_\_\_\_ day of \_\_\_\_\_\_, 2025 before me, the undersigned Notary Public in and for said State, personally appeared NEIL BRADSHAW, known or identified to me to be the Mayor of the CITY OF KETCHUM, IDAHO, and the person who executed the foregoing instrument on behalf of said municipal corporation and acknowledged to me that said municipal corporation executed the same.

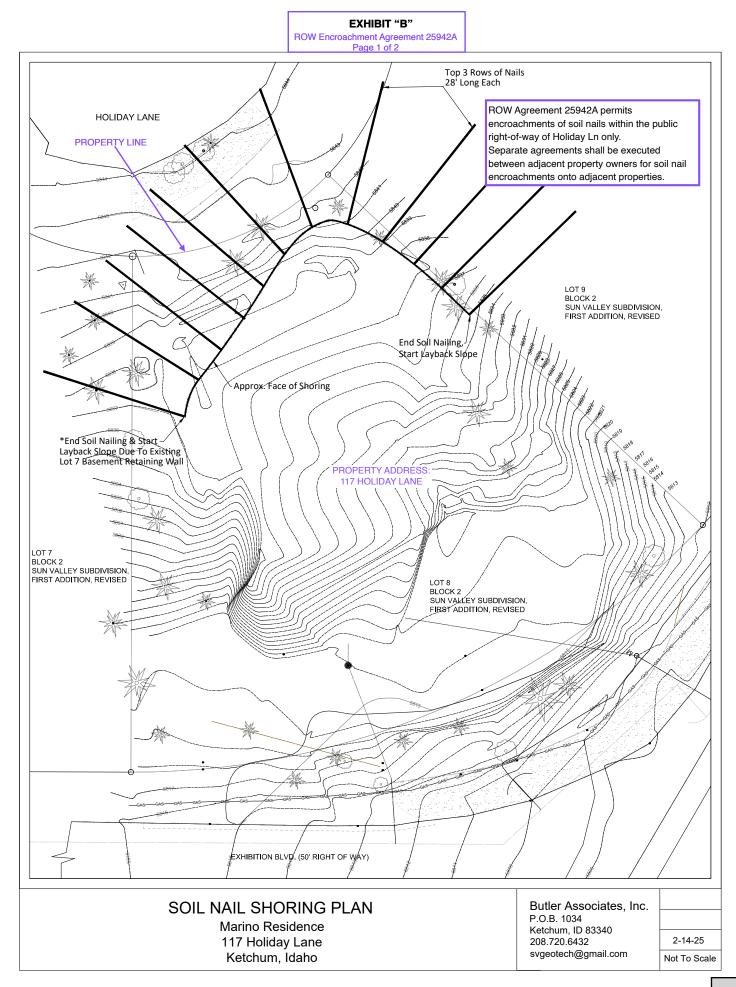
IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year in this certificate first above written.

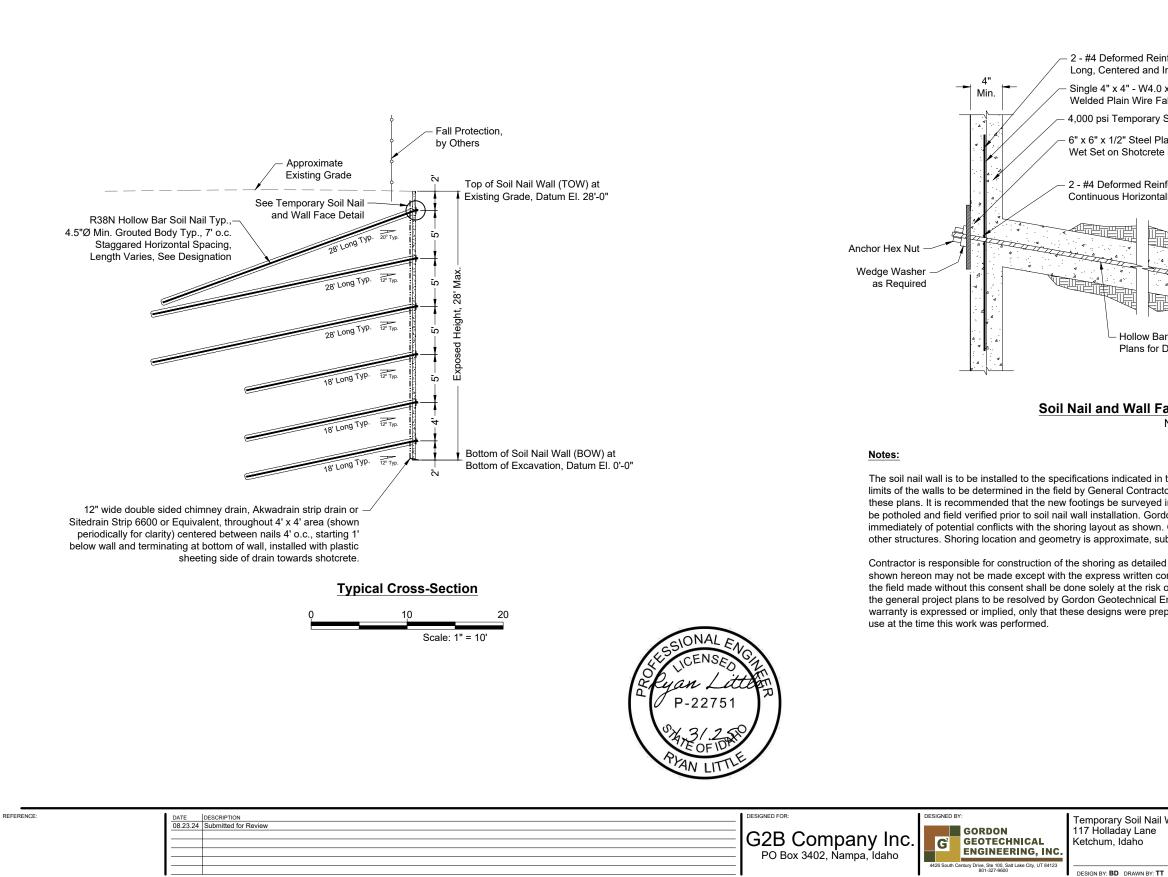
| Notary Public for  |  |
|--------------------|--|
| Residing at        |  |
| Commission expires |  |
| •                  |  |

## **EXHIBIT "A"**



Base figure provided by applicant, prepared by Galena-Benchmark Engineering - Nov. 2024 Figure annotated with purple textboxes by City Engineering Robyn Mattison to clarify improvements included in Right-Of-Way Encroachment Agreement No. 25942A





ROW Encroachment Agreement 25942 A Page 2 of 2

| ne   | Temporary Cross-Section<br>and Detail  | 223-043-25                  |
|--|--|-----------------------------|
| lail Wall  | Temporary Soil Nail Retaining Wall   | G <sup>2</sup> PROJECT NO.: |
|  |  |                             |
|  |  |                             |
| ailed by these specifications. Von<br>consent of the design engine<br>isk of the contractor. Conflicts<br>al Engineering Inc., whose dec<br>prepared in general accordance   | er (G <sup>2</sup> ). Changes made in<br>between these plans and<br>cision shall be final. No  |                             |
| d in these drawings subject to f<br>ractor in keeping with the inten<br>yed in to provide the basis for t<br>Sordon Geotechnical Engineeri<br>wn. G <sup>2</sup> assumes no responsibi<br>, subject to field verification. | t and overall objectives of<br>he shoring layout. Utilities to<br>ing Inc. (G <sup>2</sup> ) to be notified<br>lity for damage to utilities or |                             |
| I Face Detail<br>Not to Scale  |  |                             |
| r Bar Soil Nail, See<br>for Designation  | Soil Nail, Typ.<br>3,000 psi Minimum Strength<br>Neat Cement Grout   |                             |
|  |  |                             |
| Reinforcement Bars, Grade 60,<br>ontally, Installed Behind Plate   |  |                             |
| el Plate,<br>rete Layer  |  |                             |
| ary Shotcrete  |  |                             |
| 4.0 x W4.0 or Double 6" x 6" -<br>e Fabric, to be Centered in Sho  |  |                             |
| Reinforcement Bars, Grade 60<br>nd Installed Behind Anchor Pla   |  |                             |
|  |  |                             |



**City of Ketchum** 

## **PROCUREMENT MEMO**

| Meeting Date: | April 07, 2025      | Staff Member/Dept:    | Ramsy Hoehn/Street Department |
|---------------|---------------------|-----------------------|-------------------------------|
| Agenda Item:  | Recommendation to a | oprove Purchase Order |                               |

## **Recommended Motion:**

I move to approve Purchase order # 25094 for a not to exceed amount of \$ 90,917.44 with Idaho Traffic Safety Inc for paint striping including crosswalks

## **Summary of Procurement Process:**

| Bidder                              | Bid Price                                       |
|-------------------------------------|---|
| Idaho Traffic Supply Inc            | \$90,917.44                                     |
| All Star Striping                   | No reply to invitation bid, did not submit bid  |
| Pavement Specialties of Idaho, Inc. | No replay to invitation bid, did not submit bid |

| Low Bid Contractor              | Bid Price   | Budget Account/Number |
|---------------------------------|-------------|-----------------------|
| Idaho Traffic Safety Supply Inc | \$90,917.44 | 01-4310-6950-40       |
|                                 |             |                       |

Background (if necessary):

- The City of Ketchum Street Department applies paint to City streets each spring as part of its normal state of good repair to work. The work consists of repainting the existing street markings including crosswalks, bike path indicators, yellow and red curbs, turn arrows and handicap stencils.
- The work typically starts at the end of April and additional markings are added after chip seal.
- Paint striping and crosswalk stenciling is included in the Streets department budget and the Purchase Order is within the budgeted amount.
- Due to the staffing and equipment requirements involved in the paint striping and crosswalk stenciling work, the City of Ketchum has historically contracted out the work.

Sustainability Impact:

Water based paints are utilized

Attachments:

- 1. Purchase Order #25094
- 2. Award Letter

3. Idaho Traffic Safety Bid (3 pages)



## **CITY OF KETCHUM**

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

# PURCHASE ORDER

BUDGETED ITEM? Ves No

#### PURCHASE ORDER - NUMBER: 25094

2495 IDAHO TRAFFIC SAFETY INC 3400 EAST SUNNYSIDE RD IDAHO FALLS ID 83406-7723

10:

Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

| P. O. Date | Created By | Requested By | Department | Req Number | Terms |
|------------|------------|--------------|------------|------------|-------|
| 03/18/2025 | CCHING     | CCHING       |            |            | 1.11  |

| Quantity | Description         |              |            | Unit Price | Total     |
|----------|---------------------|--------------|------------|------------|-----------|
| 1.00     | 2025 Paint Striping | 01-4310-6950 | 4310040    | 90,917.44  | 90,917.44 |
|          |                     |              |            |            |           |
|          |                     |              |            |            |           |
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|          |                     |              |            |            |           |
|          |                     |              | SHIPPING & | HANDLING   | 0.00      |
|          |                     |              |            |            |           |
|          |                     |              | TOTAL PO   | O AMOUNT   | 90,917.44 |

Authorized Signature



CITY OF KETCHUM Trent Donat | City Clerk & Business Manager direct: 208.806.7010 | office: 208.726.3841 tdonat@ketchumidaho.org P.O. Box 2315, 191 5th Street West, Ketchum, ID 83340 ketchumidaho.org

March 31, 2025

Dear Bidder,

Notice of Intent to Award Contract: City of Ketchum – Streets Department – Paint Striping Project

Thank you for your response to the above-referenced **Paint Striping Project for the City of Ketchum**.

This letter is to notify you that the City has reviewed all bids and are recommending the bid be awarded to the lowest responsive bidder, *Idaho Traffic Safety*.

Any participating bidder has the right to protest this recommendation. Idaho State Statute provides that:

If any participating bidder objects to such award, such bidder shall respond in writing to the notice from the political subdivision within seven (7) calendar days after the date of transmittal of the notice setting forth in such response the express reason or reasons that the award decision of the governing board is in error.

The protest shall be addressed to the City of Ketchum. Any protest addressed to the Ketchum City Mayor and/or City Council will be referred to the Ketchum City Clerk.

Thank you for your interest in meeting the needs of the City of Ketchum. Your participation in the process is appreciated.

Sincerely,

Trent Donat City Clerk & Business Manager City of Ketchum tdonat@ketchumidaho.org 208.726.3841



MAYOR Neil Bradshaw | COUNCIL Amanda Breen Spencer Cordovano Courtney Hamilton Tripp Hutchinson

# SMALL TOWN. BIG LIFE.

# Quote

3/12/25

Date:



# **IDAHO TRAFFIC SAFETY**

3

3400 East Sunnyside Road Idaho Falls, Id 83406 DBE Certified (208) 522 – 7740 www.idahotrafficsafety.com

Number of Pages:

# Regarding: City of Ketchum - 2025

| ltem | Description   | Quantities / EA<br>or LF | U    | Init Price | 1  | Extended  |
|------|---|--------------------------|------|------------|----|-----------|
|      | Continental Style Crosswalks, 24" Straight Bars, Aprox 9'                         | 31                       | ć    | 190.00     | ć  | E 900.00  |
| 1    | Wide Aprox 65' Long   | 31                       | \$   | 190.00     | Ş  | 5,890.00  |
| 2    | Standard Ladder Style Crosswalks, 24" Straight Bars                               | 98                       | \$   | 110.00     | \$ | 10,780.00 |
| 3    | Stencil Crosswalks On Sun Valley Rd   | 24                       | \$   | 650.00     | \$ | 15,600.00 |
| 4    | Do Not Block 48" Tall Letters   | 0                        | \$   | 55.00      | \$ | -         |
| 5    | Crosswalks with Diagonal Crossing   | 2                        | \$   | 85.00      | \$ | 170.0     |
| 6    | Double Yellow Centerline Sun Valley Rd Main to Spruce                             | 0                        | \$   | 0.18       | \$ | -         |
| 7    | Turn Arrows   | 0                        | \$   | 25.00      | \$ | -         |
| 8    | White Turn Lane   | 0                        | \$   | 0.25       | \$ | -         |
| 1    | Additional Bike Path Work   |                          | 1    | Subtotal   | \$ | 32,440.0  |
| 9    | 5 Bar Triangle Road   | 16                       | \$   | 28.00      | \$ | 448.0     |
| 10   | 5 Bar Triangle Bike Path  | 37                       | \$   | 22.00      | \$ | 814.0     |
|      | Small Bike Stencil For bike Path  | 12                       | \$   | 28.00      | \$ | 336.0     |
| 12   | Large Bike Stencil for Road   | 0                        | \$   | -          | \$ | -         |
|      | Large X -ing  | 19                       | \$   | 28.00      | \$ | 532.0     |
|      | 6" fog line   | 6,469                    | \$   | 0.32       | \$ | 2,070.0   |
| 15   | Caution for Bike Lane   | 37                       | \$   | 22.00      | \$ | 814.0     |
|      | Small Speed Limit Sign for Bike Lane  | 55                       | \$   | 37.00      | \$ | 2,035.0   |
|      | Stop Ahead  | 2                        | \$   | 47.00      | \$ | 94.0      |
| 1/   | Items 1 - 17 need to be completed by May 20th                                     |                          | Ŧ    | Subtotal   |    | 7,143.0   |
| 18   | Yellow Curb Misc (As Directed)  | 0                        | \$   | 1.55       | \$ |           |
| 19   | Red Curb Misc (As Directed)   | 0                        | \$   | 2.50       | \$ | -         |
| 15   | Center Line Striping 4" Double Yellow (LF is measured by                          |                          |      | 2.00       |    |           |
| 20   | single line)  | 69,116                   | \$   | 0.18       | \$ | 12,440.8  |
| 21   | Edge Line Striping 4" White   | 9,516                    | \$   | 0.18       | \$ | 1,712.8   |
| 22   | Parking Stripe, 4" Yellow   | 11,780                   | \$   | 0.27       | \$ | 3,180.6   |
| 22   | Stop Bars, 24" x 2' long (don't paint bars at noncrosswalk painted Intersections) | 118                      | \$   | 33.00      | \$ | 3,894.0   |
| 24   | STOP Stencils, 48" Letters  | 0                        | \$   | 30.00      | \$ | -         |
| 25   | Handicap Stencils, White on Blue  | 22                       | \$   | 50.00      | \$ | 1,100.0   |
|      | Turn Arrows (Only)  | 0                        | \$   | 25.00      | \$ | -         |
| 27   | Straight / Turn Arrows (only)   | 34                       | \$   | 30.00      | \$ | 1,020.0   |
| 28   | Fogline Striping 8" White   | 0                        | \$   | 0.32       | \$ |           |
| 29   | Sharrow's   | 40                       | \$   | 25.00      | \$ | 1,000.0   |
| 30   | Chevrons Painted on Speed Bump  | 6                        | \$   | 55.00      | \$ | 330.0     |
|      | Mobilization Fee Lump Sum   | 1                        | Ś    | 5,500.00   | \$ | 5,500.0   |
| 51   | Items 18 - 30 need to be completed by June 1st                                    | -                        | Ŧ    | Subtotal   | \$ | 30,178.3  |
|      | items to - 50 need to be completed by Julie 1st                                   | Com                      | hine | d Subtotal |    |           |

| ltem    | Chip Seal Section<br>Description                                       |                   | Quantities / EA |    | Unit Price |     | 1  | Extended  |
|---------|--|-------------------|-----------------|----|------------|-----|----|-----------|
| 1.1     | Continental Style Crosswalks, 24" Straigh                              | nt Bars, Aprox 9' | 7               | \$ | 190.0      | 00  | \$ | 1,330.00  |
| 1.2     | Standard Ladder Style Crosswalks, 24" St                               | raight Bars       | 59              | \$ | 110.0      | 00  | \$ | 6,490.00  |
| 1.3     | Stop Bars, 24" x 2' long (don't paint bars a<br>painted Intersections) | at noncrosswalk   | 50              | \$ | 30.0       | 00  | \$ | 1,500.00  |
| 1.4     | 6" fog line  |                   | 7,100           | \$ | 0.3        | 32  | \$ | 2,272.00  |
| 1.5     | Parking Stripe, 4" Yellow  |                   | 15,200          | \$ | 0.2        | 27  | \$ | 4,104.00  |
| 1.6     | Handicap Stencils, White on Blue                                       |                   | 18              | \$ | 50.0       | 00  | \$ | 900.00    |
| 1.7     | Turn Arrows (Only)   |                   | 10              | \$ | 25.0       | 00  | \$ | 250.00    |
| 1.8     | Sharrow's  |                   | 28              | \$ | 25.0       | 00  | \$ | 700.00    |
| 1.9     | Chevrons Painted on Speed Bump   |                   | 2               | \$ | 55.0       | 00  | \$ | 110.00    |
| 1.10    | Mobilization Fee Lump Sum  |                   | 1               | \$ | 3,500.0    | 00  | \$ | 3,500.00  |
| 2.35    |  |                   |                 |    | Subto      | tal | \$ | 21,156.00 |
| A stall | Grand Total for both Quotes (As Directed                               | 1)                | \$ 69,761.44    | \$ | 21,156.0   | 00  | \$ | 90,917.44 |
|         | Public Works No#   | PWC-              | -C-12558-A-     | 4  |            |     | 1  |           |
|         | Date to Do Business  | 1                 | L/1/1980        |    |            |     |    |           |

Notes:

- 1. 1. All prices are per application, if the bike path is requested to be painted in May and then again after the seal coat that would be counted as 2 applications with each being paid for at the listed unit prices. This may also include repaying projects
- 2. Extension price, if there is a discrepancy between the unit price and the extension the unit price is the correct price.
- 3. There is an extra \$1,500.00 mob fee / extra trip requested. I.e. if you add things not on the original bid.
- 4. The changing of the crosswalks changes the amount of work put into them. Instead of 1 person doing the work, it will take 3 people. More labor costs into each crosswalk and longer days to get said work done.
- 5. Price does not include Arrowboards, message boards, speed trailers, portable traffic signals, crash cushions, light plants, recording of pavement markings, rolling stops.
- 6. If this is a rebid, all previous bids are null and void.
- 7. This quote expires in 30 days.

Questions or Comments,

Dustin Smith TCS, TCDS Bid Estimator (208) 522-4470 Ext 103 dsmith@idahotrafficsafety.com

Luke Mecham 208-716-2924 Painting, Thermoplastic, & Sweeping Scheduler <u>luke@idahotrafficsafety.com</u>

Agreement to above terms:

 Job Title:
 Date:

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

• Please send all billing information (Name of accountant, Address & Email) with the signed quote.



**City of Ketchum** 

## CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date:   | April 7, 2025              | Staff Member/Dept:     | Daniel Hansen/Administration           |
|-----------------|----------------------------|------------------------|--|
| Agenda Item:    | Recommendation to ap       | prove road closure for | Baldy Bash special event               |
| Recommended     | Motion:                    |                        |  |
| "I move to appr | ove the street closure for | r Sun Valley Company's | s Baldy Bash event on April 19, 2025." |
|                 |                            |                        |  |

Reasons for Recommendation:

- The city supports community events and opportunities to stimulate the economy and highlight our culture and history.
- The proposed 1-day closure of Picabo Street, between Puchner Lane and Skiway Court, will cause minimal traffic disruptions and does not conflict with other construction projects or detours.
- The requested street closure is classified as a "non-designated" event street closure, meaning it must be approved by the City Council.

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

None OR state impact here: None

Financial Impact:

None OR Adequate funds exist in account: None

Attachments:

- 1. 2025 Baldy Bash event application
- 2. 2025 Baldy Bash temporary traffic control plan



| OFFICI | AL USE | ONLY |  |
|--------|--------|------|--|
|        |        |      |  |
|        |        |      |  |
|        |        |      |  |
|        |        |      |  |

## SPECIAL EVENT LICENSE APPLICATION

## **GENERAL INFORMATION APPLYING TO ALL EVENTS**

Special Event: The temporary use of public property, including streets, parking lots, parks, and waterways, for the purpose of conducting certain public events such as, but not limited to, art shows, music concerts, fundraising events, amusement attractions, circuses, carnivals, rodeos, craft fairs, sporting events, contests, dances, tournaments, walk-a-thons, marathons, races, exhibitions or related activities. In addition, a "special event" is any public event which could reasonably be interpreted to cause significant public impact via disturbance, crowd, traffic/parking, or disruption of the normal routine of the community or affected neighborhood. (Ord. 1131, 2015)

## Your event application is due twenty (20) days prior to the event if you are a small event or street party; thirty (30) days prior if you are a medium event; and sixty (60) days prior if you are a large event. ONLY COMPLETE APPLICATIONS WILL BEACCEPTED.

Please ensure that your Special Event Application has been approved by the City before you promote, market or advertise your event. Conditional approval may be made after the event organizer submits the application and it is initially screened by City staff. Acceptance of your Special Event Application is neither a guarantee of the date or location nor an automatic approval of your event.

Medium and large events must have a pre-application meeting with the City. It is recommended that all events do a walk-through with City Administration prior to submission of application.

Smoking is prohibited in the following outdoor public places: (Ord. 1105, 2013)

On any "public property"

•Within twenty (20') feet of all designated bus stops

•On all school property, including public and private elementary, secondary, vocational, and trade schools or colleges

•Within any designated "special event zone," unless the "special event zone" has a designated and delineated smoking area identified in an approved Ketchum special event permit application

All events are required to attend a debrief with City staff within five (5) days following the event.

All fees are non-refundable.

Any violation of the conditions of approval for an event, or the event not operating in the manner identified in the event application, may result in the event being canceled or shut down. In addition, if the event is a reoccurring event, future application may be denied. (Ord. 1131, 2015)

Completed applications can be submitted via email to <u>daniel@ketchumidaho.org</u> or by mail or hand delivery to City of Ketchum, P.O. Box 2315 | 191 5th St. West, Ketchum, ID 83340.

If you have questions, please contact Daniel Hansen: daniel@ketchumidaho.org or 208-727.5077.

| WHAT SIZE IS YOUR EVENT?   |  |  |  |   |  |
|--|--|--|--|---|--|
| Street Party (\$100.00)<br>**RESIDENTIAL NEIGHBORHOOD<br>LOCATION ONLY**A special event that<br>requires a one-block street closure, no<br>more than 6-hour road closure, is a<br>single occurrence with anticipated<br>attendance under three hundred (300)<br>people, is self-organized by a local<br>Ketchum organization, its publicity is<br>focused on Wood River Valley<br>residents and businesses, and a limited<br>number of vendors (1 food, 1<br>beverage, 1 merchandise). | Small Event (\$100.00)<br>Special events that do not require<br>a street closure, are a single<br>occurrence, and have an<br>anticipated attendance under one<br>hundred (100) people. | Special event<br>closure of on<br>an anticipate<br>between one<br>four hundred<br>weekly event | hundred (100) and<br>(400) people; or a<br>that takes place up<br>ore than, four (4) | Large Event* (\$800.00)<br>Special events requiring a street<br>closure of more than one day; or<br>have an anticipated attendance<br>over four hundred (400) people; or<br>a weekly event that takes place<br>more than four (4) consecutive<br>weeks. |  |
|  | *City requires pre-application m   | eeting prior   | to application subn  | nittal.   |  |
| GENERAL INFORMATION:   |  |  |  |   |  |
| Please provide a detailed narrative and a<br>event to the community.<br>Applicant should provide a good faith es<br>An alternate location should be listed if<br>If fees are associated with your event, su<br>www.ketchumidaho.org/forms or at the  | timate of expected number of partic<br>your event cannot be accommodated<br>uch as registration or entry fees, you   | ipants.<br>I at your reque   | sted location.   |   |  |
| Event Name: Baldy Bash   | Retchum City Hall.   |  |  |   |  |
| Event Description and Purpose (wh  |  |  | Ever   | t Date: 04/19/25  |  |
| End of Season party  | for Sun Valley ve  | 250rd w  | it the live M  | event, etc.):<br>いりて、   |  |
| Location of Event:<br>Warm Springs   | lødge  | 1  | Alternate Location:  | 4   |  |
| Expected Number of Participants:   | 2000   |  | Admission Fee* (pe   | r person): N/A  |  |
| *Ticket sales for entry, registration,   | , etc. for events taking place wit   |  |  |   |  |
| Number of Staff Working at Event:  | 40   |  | Number of Volunteers Working at Event:   |   |  |
| EVENT COORDINATION:  |  |  |  |   |  |
| Visit Sun Valley manages the event sched<br>726-3423) and make the City aware of ev  | ule for the City of Ketchum and its ne<br>ents on or around the date of your p   | eighboring citie<br>roposed event.   | s. Please contact them   | n (info@visitsunvalley.com or 208-  |  |
| Have you contacted Visit Sun Valley f  | or information on events taking p  | lace on or arc   | ound the date of you   | ur event? Yes No  |  |
| List the events taking place on or arou  | ind the date of your event:  | one  |  |   |  |
| <b>EVENT SCHEDULE:</b><br>Provide the date and time requested to se  | et up and breakdown your event alon  | g with the date  | e/time during which th   | e event will take place.  |  |
| Set Up   | Date: 4/19/25  |  |  | Tam   |  |
| Event Starts   | Date: 4/19/25  |  | Time:  | 2   |  |
| Event Ends   | Date: 4/19/28  | ,  | Time:  |   |  |
| Clean  | Date: 4/19/25  |  | Time:  |   |  |
|  |  |  | inne.  | Page 2 of 12  |  |

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## APPLICANT INFORMATION:

The applicant must be the chief person of the organization, or an assigned representative authorized to apply on behalf of the organization and plan the event. This person must be available to work closely with the City throughout the permitting process and event.

On-site contact must be accessible at all times from set-up to breakdown of the event.

If your event has more than one contact, in addition to the applicant, please list their information under "Other Contact."

| Organization Name: Sun Valley, LLC  |  |   |  |
|---|--|---|--|
| Are you a non-profit corporation?   |  | Voc   |  |
| Applicant Name: / annen Bourgean  | Title: Ercn+1  | Yes<br>Mana   | No.  |
| Organization Address: PO Boy 10   | Inde. LACKE  | runa  | - Kr   |
| City: Sun valley  |  | + 777   | 7  |
| Phone: 208-869-8383   | Cell:  | te: <u>]</u> D  | Zip: 83353   |
|   |  |   |  |
| Email: (Lourgeau@sunvalley.com<br>On-Site Contact: Laurch Bourgeau  | Title:   |   |  |
| Address:  |  |   |  |
| City:   | Sta  | te.   | Zip:   |
| Phone:  | Cell:  |   | Διμ.   |
| Email:  |  |   |  |
| Emergency Contact: Rachel Williams  |  |   |  |
| Phone: 208-721-7885   | Cell:  |   |  |
| Email:  |  |   | -  |
| Other Contact (such as media, professional event organizer, ev  | ent service provid   | er or comr  | nercial fundraiser bired for this event).  |
|   | 1  |   | in the second  |
|   |  |   |  |
| USE OF CITY FACILITIES, PARKS, AND STREETS:   | a and a fact   |   |  |
| If you are requesting the use of a public park, the City will assist with you   | Ir park reservation.   |   |  |
| City will advise if applicant will be responsible for production, posting an  | d removal of require   | d signage, s  | uch as "No Parking," etc.  |
| As an event organizer, you are required to comply with all City, County, temporary venues, related structures and outdoor sites for special event but is not limited to restrange allocated by the formula.   | state and Federal Dis  | ability Acces   | ss requirements applicable to your event. All  |
| but is not minited to, restrooms, clear paths of travel, vendor booth acce  | s shan be accessible   | to persons v  | vith disabilities. Disability access includes,   |
|   | ssibility, building ent  | rances, etc.  | 말 그는 것 같은 그는 것은 것은 것을 가지 않는 것을 물었다.  |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.  | at Mountain Rides a  | rances, etc.<br>t 208-788-74  | 말 그는 것 같은 그는 것은 것은 것을 가지 않는 것을 물었다.  |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.<br>Temporary Traffic Control Plans (TTCP) must be prepared by a qualified f  | at Mountain Rides a<br>irm for review by the   | t 208-788-74<br>e Director of   | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities  |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.<br>Temporary Traffic Control Plans (TTCP) must be prepared by a qualified f<br>If your event requires a road closure on Main Street, please contact Deb  | at Mountain Rides a<br>irm for review by the   | t 208-788-74<br>e Director of   | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities  |
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| If your event includes a road closure request, please contact Ben Varner ensure the closure will not conflict with their bus schedules.         Temporary Traffic Control Plans (TTCP) must be prepared by a qualified for the prepar | at Mountain Rides a<br>irm for review by the<br>Plerson at deb.pierso<br>ase indicate below<br>TOWN SQUARE<br>DForest Service<br>Lucy Loken Pa<br>Town Square<br>(\$160)   | t 208-788-74<br>e Director of<br>on@itd.idah<br>/:<br>e Park<br>irk<br>101. Pec   | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities  |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.<br>Temporary Traffic Control Plans (TTCP) must be prepared by a qualified f<br>If your event requires a road closure on Main Street, please contact Deb<br>application.<br>If you are requesting use of city facilities, parks, or streets, please<br>PARKS AND<br>Atkinson Park<br>Rotary Park<br>Other:<br>Daily Park Reservation Fees:<br>Up to 100 People<br>DESIGNATED EVEN<br>*All other road closures are subject to a \$500 fee and City Council   | at Mountain Rides a<br>irm for review by the<br>Plerson at deb.pierso<br>ase indicate below<br>TOWN SQUARE<br>DEFOREST Service<br>Lucy Loken Pa<br>Town Square<br>(\$160)<br>T LOCATIONS* (\$:   | t 208-788-74<br>e Director of<br>on@itd.idah<br>/:<br>e Park<br>irk<br>   | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities.<br>o.gov or 208-886-7839 for permit<br>   |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.<br>Temporary Traffic Control Plans (TTCP) must be prepared by a qualified f<br>If your event requires a road closure on Main Street, please contact Deb<br>application.<br>If you are requesting use of city facilities, parks, or streets, please<br>PARKS AND<br>Atkinson Park<br>Cother:<br>Daily Park Reservation Fees:<br>VDE 100 People<br>DESIGNATED EVEN<br>*All other road closures are subject to a \$500 fee and City Council   | at Mountain Rides a<br>irm for review by the<br>Plerson at deb.pierso<br>ase indicate below<br>TOWN SQUARE<br>Forest Service<br>Lucy Loken Pa<br>Town Square<br>(\$160)<br>T LOCATIONS* (\$1<br>approval. Road clo                                   | t 208-788-74<br>e Director of<br>on@itd.idah<br>/:<br>Park<br>irk<br>101 Pec<br>100.00)<br>sures on M                   | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities.<br>o.gov or 208-886-7839 for permit<br>ple or More (\$320)<br>Main Street require an Idaho                            |
| If your event includes a road closure request, please contact Ben Varner<br>ensure the closure will not conflict with their bus schedules.<br>Temporary Traffic Control Plans (TTCP) must be prepared by a qualified f<br>If your event requires a road closure on Main Street, please contact Deb<br>application.<br>If you are requesting use of city facilities, parks, or streets, please<br>PARKS AND<br>Atkinson Park<br>Rotary Park<br>Other:<br>Daily Park Reservation Fees:<br>Up to 100 People<br>DESIGNATED EVEN<br>*All other road closures are subject to a \$500 fee and City Council a<br>Transportation Department permit.  | at Mountain Rides a<br>irm for review by the<br>Plerson at deb.piersi<br>ase indicate below<br>TOWN SQUARE<br>Forest Service<br>Lucy Loken Pa<br>Town Square<br>(\$160)<br>T LOCATIONS* (\$<br>approval. Road clo                                    | t 208-788-74<br>e Director of<br>on@itd.idah<br>/:<br>e Park<br>urk<br>[] 101 Peo<br>100.00)<br>sures on M<br>between F | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities.<br>o.gov or 208-886-7839 for permit<br>ple or More (\$320)<br>Nain Street require an Idaho<br>River and First Streets |
| If your event includes a road closure request, please contact Ben Varner ensure the closure will not conflict with their bus schedules.         Temporary Traffic Control Plans (TTCP) must be prepared by a qualified for the prepar | at Mountain Rides a<br>irm for review by the<br>Plerson at deb.pierso<br>ase indicate below<br>TOWN SQUARE<br>DEFOREST Service<br>Lucy Loken Pa<br>Town Square<br>(\$160)<br>T LOCATIONS* (\$:<br>approval. Road clo<br>First Avenue<br>First Avenue | 208-788-74<br>Director of<br>Direitd.idah<br>/:<br>Park<br>Park<br>101. Peo<br>100.00)<br>sures on M<br>between Fu      | 133 <u>prior to submittal of application</u> to<br>Streets and Facilities.<br>o.gov or 208-886-7839 for permit<br>ple or More (\$320)<br>Main Street require an Idaho                            |

|  | 1  |                |  |
|--|--|----------------|--|
| Fees for non-designated locations:   | Street Party \$100                       | Medium/        | /Large Events \$500 /  |
| List dates, times, and location for street c   |  |                |  |
| 4/19/28 Ga   | m - 8pm                                  |                |  |
| Name of person supervising street closure  | : Lance Bourgeau                         | 1              |  |
| Cell Phone: 208-869-8383   | Email:                                   |                |  |
| How many staff and volunteers will be ma   | naging the street closure? 1 (           | (RWA)          |  |
| How will staff and volunteers manage the stre<br>staff people to make sure road closure signage  |  |                | exit of road closure to manage vendors, 2<br>Continence  |
| EVENT SITE PLAN:   |  |                |  |
| To ensure the appropriate review of your event,<br>Omission of any checklist elements constitutes an<br>tents, vendors, etc. For events that have a route, | n incomplete application. Your site plan | must be scaled | ents, utilizing indicators listed on application.<br>to accurately represent the location of ALL |
| Site plan locations of all temporary structures and  | d large vehicles must be approved by th  |                | approval is required for obstructions to   |
| visibility and access to businesses and property o   | wners surrounding the event.             |                |  |
| Fire hydrants, sidewalk curb breaks used for ADA   |  |                | any time.  |
| City review of your load-in, load-out schedule for<br>On a separate piece of paper, provide a Site P   |  |                | ately represent the location of all items  |
| listed below (if applicable).  |  |                |  |
| Alcohol Vendors (A)  | Barricades (B)                           |                | Beverage Vendors (BV)  |
| Bleachers (BL)   | Electricity/Generator (EL)               |                | Fire Extinguishers (EX)  |
| Fire Lane (FL)   | First Aid/EMS (FA)                       |                | Food Vendors (FV)  |
| Garbage Receptacles (G)  | Hand Washing Sink (HWS)                  |                | Portable Toilets (T)   |
| Recycling Receptacles (RR)   | Retail Merchants (RM)                    |                | Security (P)   |
| Stages or Amplified Sound (SO)   | Tents (X)                                |                | Trailers, Vehicles, Storage (TR)   |
| Have you contacted Mountain Rides to adv   | vise of the street closure request?      | Yes            |  |
| *NOTE: The State of Idaho adopted the Ma<br>control. The city is legally obligated to requ<br>using the right-of-ways for any purpose, incl                | lire a temporary traffic control pla     | an (TTCP) purs | suant to MUTCD standards for anyone  |

Applications will not be accepted without a TTCP prepared by a qualified firm.

| TEMPORARY STRUCTURES:   |  |   |  |
|---|--|---|--|
| Second and the second s<br>Second second s<br>Second second s<br>Second second se<br>Second second sec | in the second  |   |  |
| All temporary structures are subject to inspect 1125, 2014)   |  |   |  |
| Tent stakes are not allowed in any City parks, in   | ncluding Town Square. All tents mu   | ist be weighted dow   | n,   |
| All tents having an area more than 200 square<br>which can hold over 50 or more occupants mus<br>capacity, location, and type of heating and elec   | st provide the Fire Department with  | ng through the Fire I<br>h a detailed site and  | Department unless open on all sides. Tents floor plan detailing means of egress, seating   |
| Tents, canopies, or membrane structures shall<br>parked vehicles or internal combustion engines   | not be located within 20 feet of lot   | lines, buildings, oth   | er tents, canopies or membrane structures,   |
| Tents must meet the flame propagation perform   |  |   |  |
| Combustible materials shall not be located with   | nin any tent, canopy, or membrane  | structure in use for  | public assembly.   |
| All open flame devices are strictly prohibited w  | ithin tents unless approved by the   | fire code official.   |  |
| Any cooking performed within tents shall requi  |  |   |  |
| Will your event have temporary structures<br>*Describe the size, number, use and asse   |  | ts? Yes*  | □ No   |
| Popup tents of SVC  | o property and la  | rge stage   | on Picabo St.  |
| TRANSPORTATION AND PARKING:   |  |   |  |
| Parking for event organizers, volunteers, vendor<br>and may not use 2-hour parking spaces.  | rs and others associated with the p  | roduction of the eve  | nt is restricted to long-term parking areas  |
| Where will you direct event attendees to  | park vehicles? Gray hav  | uk Lot  |  |
| Will the event provide transportation service   |  | ☐ Yes*  | DINO   |
| *Describe the transportation services:  |  |   |  |
| Mt. vides   |  |   |  |
| CITY SERVICES REQUESTS:   |  |   |  |
| Please let us know what City services you need s  |  | ion.  |  |
| Police services request for (indicate dates   | and times needed):   |   |  |
| Security Traffic Contro   | ol 🔄 Parking Control   |   |  |
|   |  | Escort  | N/A  |
| The Chief of Police will determine the numbe<br>will be needed at a special event for public sa   | er of police officers to staff the ev<br>afety concerns. Fees may be asso  | vent. The Chief of P  | olice also determines if police services   |
| will be needed at a special event for public sa   | afety concerns. Fees may be asso   | vent. The Chief of P  | olice also determines if police services   |
| will be needed at a special event for public sa   | afety concerns. Fees may be asso   | vent. The Chief of P<br>ociated with the ne   | olice also determines if police services<br>ed for additional police services.   |
| Will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and   | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fin  | vent. The Chief of P<br>ociated with the ne   | volice also determines if police services<br>eed for additional police services.<br>N/A<br>nines if Fire/EMS services will be  |
| Will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co   | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fin<br>oncerns. Fees may be associated   | vent. The Chief of P<br>ociated with the ne<br>ciated with the ne<br>chief also determ<br>with the need for   | volice also determines if police services<br>eed for additional police services.<br>N/A<br>hines if Fire/EMS services will be<br>Fire/EMS services.  |
| will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co<br>Will your event use city infrastructure such a   | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fire<br>oncerns. Fees may be associated<br>s bathrooms and trash receptac  | vent. The Chief of P<br>ociated with the ne<br>chief also detern<br>with the need for<br>les?   | volice also determines if police services<br>eed for additional police services.<br>N/A<br>nines if Fire/EMS services will be  |
| will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co<br>Will your event use city infrastructure such a<br>*Fees may be associated with the use of city   | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fin<br>oncerns. Fees may be associated<br>s bathrooms and trash receptac<br>y bathrooms and trash receptac   | vent. The Chief of P<br>ociated with the ne<br>chief also detern<br>with the need for<br>les?   | volice also determines if police services<br>eed for additional police services.<br>N/A<br>nines if Fire/EMS services will be<br>Fire/EMS services.  |
| will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co<br>Will your event use city infrastructure such a<br>*Fees may be associated with the use of city<br>PORTABLE RESTROOMS AND HANDW<br>Applicant may be required to provide an adequat<br>estrooms should not be included in the calculation<br>www.satelliteindustries.com/calculator to assist i  | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fin<br>oncerns. Fees may be associated<br>s bathrooms and trash receptac<br>y bathrooms and trash receptac<br><b>ASHING:</b><br>The number of portable restrooms ar<br>on. Please utilize the Satellite Indus<br>n estimating the needs for your ever  | vent. The Chief of P<br>pociated with the ne<br>content of the need<br>of the chief also determ<br>with the need for<br>les?<br>les.<br>d handwashing stat<br>tries Restroom Calcu-<br>ent.   | ions at the event. The city's public   |
| Will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co<br>Will your event use city infrastructure such a<br>*Fees may be associated with the use of city<br><b>PORTABLE RESTROOMS AND HANDW</b><br>applicant may be required to provide an adequate<br>estrooms should not be included in the calculation<br>www.satelliteindustries.com/calculator to assist i<br>pplicant is responsible for ensuring all equipmer   | afety concerns. Fees may be asso<br>and times needed):<br>Fire Engine<br>approval of the request. The Fin<br>oncerns. Fees may be associated<br>s bathrooms and trash receptac<br>y bathrooms and trash receptac<br><b>ASHING:</b><br>the number of portable restrooms ar<br>on. Please utilize the Satellite Indus<br>n estimating the needs for your even<br>at is placed where located on site p  | vent. The Chief of P<br>pociated with the ne<br>content of the pociated with the ne<br>e Chief also determ<br>with the need for<br>les? Yes*<br>les.<br>Id handwashing stat<br>tries Restroom Calcu-<br>ent.<br>Ian.                  | volice also determines if police services<br>eed for additional police services.<br>N/A<br>hines if Fire/EMS services will be<br>Fire/EMS services.<br>No<br>ions at the event. The city's public<br>ulator at |
| will be needed at a special event for public sa<br>Fire/EMS services request (indicate dates<br>Ambulance<br>The Fire Chief will determine availability and<br>needed at a special event for public safety co<br>Will your event use city infrastructure such a<br>*Fees may be associated with the use of city<br><b>PORTABLE RESTROOMS AND HANDW</b><br>Applicant may be required to provide an adequat<br>testrooms should not be included in the calculation<br>www.satelliteindustries.com/calculator to assist i<br>applicant is responsible for ensuring all equipment<br>testroom Company:  | and times needed):<br>and times needed):<br>Fire Engine<br>approval of the request. The Fire<br>procerns. Fees may be associated<br>s bathrooms and trash receptac<br>y bathrooms and trash receptac<br>Ashing:<br>the number of portable restrooms ar<br>on. Please utilize the Satellite Indus<br>n estimating the needs for your even<br>and the state of the statellite Indus<br>and the state of the statellite Indus<br>and the state of the | vent. The Chief of P<br>pociated with the ne<br>content of the pociated with the ne<br>e Chief also determ<br>with the need for<br>les? Yes*<br>les.<br>Ites.<br>Ites.<br>Ites.<br>Ites.<br>Ites.<br>Ites.<br>Ites.<br>Ites.<br>Ites. | volice also determines if police services<br>eed for additional police services.<br>N/A<br>hines if Fire/EMS services will be<br>Fire/EMS services.  |
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| ELECTRICITY, MUSIC AMPLIFICATION AND LICEN   | SING:   | 1  |   |
|--|---|--|---|
| Electricity is available at most designated event locations. The<br>request a walk-through to ensure the City can accommodate ye   | Facilities and Maintenance Divisi   | on can assist wi   | th your electrical needs. Please  |
| Noise generated by special events must meet the conditions or<br>Unnecessary Noises.   |   | Code, Section  | 9, chapter 08.040, Loud or  |
| Zone 10 p.m. to 7:30 a.m.<br>LR, LR-1, LR-2, GR-L, GR-H, T, 50 dBA<br>T-3000, T-4000   | <b>7:30 a.m. to 7 p.m.</b><br>90 dBA  | <b>7 p.m. t</b> e<br>55 dBA  | o 10 p.m.   |
| MH, STO-4, STO-1, STO-H, RU, 50 dBA<br>AF, FP, A, ADU, AHO   | 90 dBA  | 55 dBA   |   |
| CC 60 dBA<br>LI-1, LI-2, LI-3 70 dBA   | 90 dBA<br>90 dBA  | 65 dBA<br>75 dBA   |   |
| The City of Ketchum is licensed with three major performing rig<br>music on Ketchum's public property is required to pay a license<br>applicants showing proof of license with the appropriate organi<br>licensing requirements.   | fee of \$10.00 to be covered und  | er Ketchum's lie   | ense. The fee may be waived fo  |
| Do you have electrical needs?  | Yes   | *  | No  |
| * The Facilities and Maintenance Division will assist with th electricity access.  |   |  | te that some areas do not hav   |
| Will your event have amplified sound?  | X Yes'  | k  | ∏ No  |
| *Please review approved noise levels stated in guidelin  |   |  |   |
| Will live or prerecorded music be played?  | Yes'  | ¢  | ΠNo   |
| *Licensing fee of \$10.00 is required. Fee may be waived for a certifying that any and all music played or performed is origin   | applicants showing proof of lice  | ense with the a  |   |
| FRASH AND RECYCLING:   |   |  |   |
| such as t-shifts of a similar color labeled event management. For  | assistance in estimating your du  | moster and rec   | must wear identifiable clothing,  |
| Applicants are responsible for cleaning during and after the even<br>associated with your event including but not limited to paper, bo<br>empty. The cost of any employee overtime incurred because of a<br>the applicant's \$250 deposit, will be borne by the applicant and v<br>be generated during your event, please state this in your plan.<br>City requires all special events to strive to be sustainable in our co<br>opportunities to help your special event to be as "green" as possi<br>during and after event. Recycling receptacles located in the City's<br>he recycling collection and removal plan. See contacts listed abo<br>or cleaning and restoring the site immediately following the even  | assistance in estimating your du<br>osal or Independent Rubbish Sen<br>it and restoring the site immedia<br>ottles, cans, signs, course marking<br>an applicant's failure to clean/res<br>will be considered in future appli-<br>ommunity and for our environm-<br>ible. The City requires a plan for<br>parks and public right of ways a<br>we for assistance in formulating y   | mpster and rec<br>/ice (trash).<br>tely following th<br>s, etc. <u>All city t</u><br>tore the site fo<br>cation requests<br>ent. We have pa<br>collection and r<br>nd public restro<br>/our recycling p  | ycling needs, contact the<br>ne event. Please pick up all trash<br>rash cans must also be left<br>lowing the event, which exceed<br>If you believe that no litter will<br>artnered with ERC to offer<br>emoval of recyclable materials<br>roms should not be included in<br>lan, Applicants are responsible                                     |
| Applicants are responsible for cleaning during and clear Creek Dispo<br>Applicants are responsible for cleaning during and after the even<br>associated with your event including but not limited to paper, bo<br>empty. The cost of any employee overtime incurred because of a<br>she applicant's \$250 deposit, will be borne by the applicant and v<br>be generated during your event, please state this in your plan.<br>City requires all special events to strive to be sustainable in our co<br>opportunities to help your special event to be as "green" as possi<br>during and after event. Recycling receptacles located in the City's<br>he recycling collection and removal plan. See contacts listed abo<br>or cleaning and restoring the site immediately following the event<br>event, please state this in your plan.   | assistance in estimating your du<br>osal or Independent Rubbish Sen<br>it and restoring the site immedia<br>ottles, cans, signs, course marking<br>an applicant's failure to clean/res<br>will be considered in future appli-<br>ommunity and for our environm-<br>ible. The City requires a plan for<br>parks and public right of ways a<br>we for assistance in formulating y   | mpster and rec<br>/ice (trash).<br>tely following th<br>s, etc. <u>All city t</u><br>tore the site fo<br>cation requests<br>ent. We have pa<br>collection and r<br>nd public restro<br>/our recycling p  | ycling needs, contact the<br>ne event. Please pick up all trash<br>rash cans must also be left<br>lowing the event, which exceed<br>If you believe that no litter will<br>artnered with ERC to offer<br>emoval of recyclable materials<br>roms should not be included in<br>lan, Applicants are responsible                                     |
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| such as t-shirts of a similar color labeled event management. For<br>Environmental Resource Center (recycling) and Clear Creek Dispo<br>Applicants are responsible for cleaning during and after the even<br>associated with your event including but not limited to paper, bo<br><u>empty.</u> The cost of any employee overtime incurred because of a<br>the applicant's \$250 deposit, will be borne by the applicant and v<br>be generated during your event, please state this in your plan.<br>City requires all special events to strive to be sustainable in our co<br>opportunities to help your special event to be as "green" as possi<br>during and after event. Recycling receptacles located in the City's<br>the recycling collection and removal plan. See contacts listed abo<br>for cleaning and restoring the site immediately following the even<br>event, please state this in your plan.<br>Have you contracted for trash dumpster(s)?<br>How many?<br>Have you contracted for recycling dumpster(s)?<br>How many?<br>fyou need assistance with calculations for trash and recyclir<br>recycling information and Clear Creek Disposal or Independent<br>f you marked "no," describe how you will handle trash and<br>lame of person supervising trash and recycling: | assistance in estimating your du<br>osal or Independent Rubbish Sen<br>it and restoring the site immedia<br>ottles, cans, signs, course marking<br>an applicant's failure to clean/res<br>will be considered in future appli-<br>ommunity and for our environme-<br>ible. The City requires a plan for<br>a parks and public right of ways a<br>twe for assistance in formulating y-<br>nt. If you believe that no recyclate<br>What size? What size?<br>What size?<br>Myhat size?<br>Myhat size?<br>Myhat size?<br>The dumpsters, please contact F<br>ent Rubbish Service for waste<br>recycling materials at the en | mpster and rec<br>vice (trash).<br>tely following the<br>tely following the<br>s, etc. <u>All city t</u> eleves<br>tore the site forther<br>cation requests<br>ent. We have pre-<br>collection and record<br>vour recycling pole materials with<br>the mater | ycling needs, contact the<br>ne event. Please pick up all trask<br>rash cans must also be left<br>lowing the event, which exceed<br>If you believe that no litter will<br>ortnered with ERC to offer<br>emoval of recyclable materials<br>roms should not be included in<br>lan. Applicants are responsible<br>If be generated during your      |

| 11 11 22 1  | s will be managing trash and recy  | ycling? 40  |
|---|--|---|
| How will staff and volunteers ma<br>all staff members making a swee   | nage trash and recycling during and ep through premises after event en   | after the event? (ex. 2 staff dedicated to mention it and   |
| vendors do not distribute these item<br>laws and regulations, including the p<br>premises. All ID's must be checked, a<br>are required for sales of food and all<br>accessed at www.ketchumidaho.org<br>4335 information on requirements for  | Applicant at an city-owned properties a<br>as on City property. Applicant shall take<br>prevention of sales to and consumption<br>and ID bracelet system may be require<br>coholic beverages. These permits are n<br>/forms or from the City Clerk office at<br>or food vendors.   | n of single-use plastic water bottles, plastic straws, plastic bags, or to-g<br>and facilities and city events. The Applicant is responsible to ensure<br>e all measures necessary to comply with applicable alcohol dispensing<br>n by minors and the prohibition of consumption off the authorized<br>d. Sales tax permits are required for all vendor sales. Catering permits<br>not included in the special event application. Permit applications can be<br>City Hall. Please contact South Central Public Health District at 208-788  |
| Will any of the following be serve  |  |   |
| Alcoholic Beverages   | 🗌 Food   | Merchandise   |
| OWNED FACILITIES AND CITY   | ASTIC OK STYROFOAM IS PR   | PLASTIC STRAWS, PLASTIC BAGS, AND TO-GO FOOD<br>ROHIBITED AT ALL CITY-OWNED PROPERTIES, CITY-   |
| BANNERS:<br>If you would like to reserve space f<br>Application can be found here: ww   | or an over the road banner, please s<br>w.ketchumidaho.org/forms   | Submit complete application to the Special Events Manager.  |
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#### **INSURANCE REQUIREMENTS**

Attach a certificate of public liability insurance pursuant to the following requirements of Title 12, Chapter 12.32 of the Ketchum Municipal Code. Every applicant, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of the licensed special event public liability insurance in the amount of one million dollars (\$1,000,000.00) per person and one million dollars (\$1,000,000.00) per accident. In addition, every applicant, at its sole cost and expense, shall obtain and maintain public liability insurance for property damage in the amount of one million dollars (\$1,000,000.00). Certificates of such insurance shall be filed concurrently with the application for the special event and will include an endorsement stating that the City of Ketchum is named as an additional insured and that said insurance will not be canceled or altered by the insurance company or applicant without ten (10) days prior written notice of such intended alteration or cancellation to the City. Current certificates of such insurance shall be always kept on file during the term of the special event. (Ord. 669 § 7, 1995)

## SIGNIFICANT EVENT CHANGES

Has this event been approved in the City of Ketchum in previous years?

\*If yes, please indicate any significant changes to the event request since its last approval:

## None

| HAVE YOU ATTACHED OR OBTAINE | D THE FOLLOWING?       |                                  |
|------------------------------|------------------------|----------------------------------|
| Payment & Deposit            | Proof of Insurance     | Temporary Traffic Control Plan   |
| 🔀 Site Plan                  | ITD Permit             | Alcohol Beverage Catering Permit |
| City Sales Tax Permit        | Notification Form      | Health Department Permit         |
| Vendor List                  | Proof of Music License | Other                            |

It is the applicant's responsibility to contact agencies outside of Ketchum that may be involved in the permit, inspection, sales, convenience, or assistance process connected with your event. Those agencies may include but are not limited to the Idaho Power Company, Intermountain Gas, Idaho Alcohol Beverage Control Board, Idaho Highway Patrol and Blaine County Recreation District (a separate permit is required for use of any portion of the Wood River Trail System).

## AUTHORIZATION OF APPLICANT

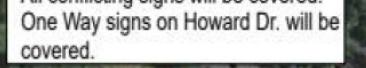
I have reviewed the completed application and know the contents thereof to be true. I represent and warrant that I have the lawful authority and authorization to execute this application and attached indemnity agreement, for and on behalf of the entity applying for the special event license. I have reviewed the conditions of the Ketchum Municipal Code, Title 12, Chapter 12.32 and do hereby agree to the terms set forth therein. Furthermore, I acknowledge that if I fail to so comply with the criteria and conditions set forth in Title 12, Chapter 12.32, my special event license will be revoked.

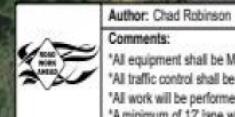
Pursuant to Resolution No. 08-123, any direct costs incurred by the city of Ketchum to review this application will be the responsibility of the applicant. Costs include but are not limited to engineer review, noticing, and copying costs associated with the application. The city will require a retainer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

Signature of Applicant:

Date: \_03/17/25

| LICENSE FEES                   |  | and the second se |
|--------------------------------|--|---|
| Event Category                 | Event Fees   | Amount or N/A   |
| Application Fee                | \$100, \$400 or \$800  | \$ 800  |
| Road Closure Fee               | \$100 or \$500   | 5500  |
| Park Reservation Fee (per day) | \$160 or \$320   | Ś   |
| Facility Fee (per day)         | \$150 or N/A   | s   |
| Music License Fee              | \$10 or attach proof of licensure                                | \$ 10   |
| Deposit                        | \$250 (Street Party / Small Event) \$500 (Medium / Large Events) |   |
|                                | TOTAL FEES   | \$ 1,810  |





Warm Springs Rd

NHU.

CERT:799441

Gates A

LloydDr

Greyhawk

\*All equipment shall be MUTCD compliant \*All traffic control shall be managed by a ATSSA certified supervisor \*All work will be performed during daylight hours \*A minimum of 12 iane widths shall be maintained

Irving's Red Hots Hot Dog

Sanella

Howa

and the second s

Apples Bar & Grill

Warm Springs Day Lodge

Skiway

DISTANT LIGHT

| 1 | SPEED LIMIT    | TAPER LENGTH (L) FEET |
|---|----------------|-----------------------|
| H | 40 MPH OR LESS | L=WS*/60              |
| - | 45 MPH OR MORE | L=WS                  |



|                    | A                         | B                        | C                            |
|--------------------|---------------------------|--------------------------|------------------------------|
| URBAN (LOW SPEED)  | 100 FT                    | 100 FT                   | 100 FT                       |
| URBAN (HIGH SPEED) | 350 FT                    | 350 FT                   | 350 FT                       |
| RURAL              | 500 FT                    | 500 FT                   | 500 66                       |
| EXPRESSWAY/FREEWAY | 1000 FT                   | 1500 FT                  | 2640 FT                      |
|                    | CONSIGNATION OF THE OWNER | the second second second | a state of the second second |



**City of Ketchum** 

## **CITY COUNCIL MEETING AGENDA MEMO**

| Meeting Date: | April 7, 2025                                 | Staff Member/Dept: | Daniel Hansen/Administration |
|---------------|---|--------------------|------------------------------|
| Agenda Item:  | Recommendation to ap<br>Welcome Breakfast eve | •                  | or Sun Valley Tour de Force  |

## **Recommended Motion:**

"I move to approve the street closure for the Sun Valley Tour de Force's Welcome Breakfast event on July 17, 2025.

## Reasons for Recommendation:

- The city supports community events and opportunities to stimulate the economy and highlight our culture and history.
- The proposed 5-hour closure of 1<sup>st</sup> Avenue between River and 2<sup>nd</sup> Street and Washington Avenue between River and 1<sup>st</sup> Street does not conflict with any other construction or detours in the area.
- Their event and requested closure are the same as in years past.
- The requested street closure is classified as a "non-designated" event street closure, meaning it must be approved by the City Council.

## Policy Analysis and Background (non-consent items only):

#### Sustainability Impact:

None OR state impact here: None

Financial Impact:

None OR Adequate funds exist in account: None

## Attachments:

- 1. Special event application
- 2. Temporary Traffic Control Plan



| OFFICIAL USE ONLY |  |  |  |  |
|-------------------|--|--|--|--|
| Event Name        |  |  |  |  |
| Event Date        |  |  |  |  |
| Da12:18:125 5m    |  |  |  |  |
| Fees Paid         |  |  |  |  |

## SPECIAL EVENT LICENSE APPLICATION

## **GENERAL INFORMATION APPLYING TO ALL EVENTS**

Special Event: The temporary use of public property, including streets, parking lots, parks, and waterways, for the purpose of conducting certain public events such as, but not limited to, art shows, music concerts, fundraising events, amusement attractions, circuses, carnivals, rodeos, craft fairs, sporting events, contests, dances, tournaments, walk-a-thons, marathons, races, exhibitions or related activities. In addition, a "special event" is any public event which could reasonably be interpreted to cause significant public impact via disturbance, crowd, traffic/parking, or disruption of the normal routine of the community or affected neighborhood. (Ord. 1131, 2015)

## Your event application is due twenty (20) days prior to the event if you are a small event or street party: thirty (30) days prior if you are a medium event; and sixty (60) days prior if you are a large event. ONLY COMPLETE APPLICATIONS WILL BEACCEPTED.

Please ensure that your Special Event Application has been approved by the City before you promote, market or advertise your event. Conditional approval may be made after the event organizer submits the application and it is initially screened by City staff. Acceptance of your Special Event Application is neither a guarantee of the date or location nor an automatic approval of your event.

Medium and large events must have a pre-application meeting with the City. It is recommended that all events do a walkthrough with City Administration prior to submission of application.

Smoking is prohibited in the following outdoor public places: (Ord. 1105, 2013)

- •On any "public property"
- •Within twenty (20') feet of all designated bus stops
- •On all school property, including public and private elementary, secondary, vocational, and trade schools or colleges •Within any designated "special event zone," unless the "special event zone" has a designated and delineated smoking area identified in an approved Ketchum special event permit application

All events are required to attend a debrief with City staff within five (5) days following the event.

All fees are non-refundable.

Any violation of the conditions of approval for an event, or the event not operating in the manner identified in the event application, may result in the event being canceled or shut down. In addition, if the event is a reoccurring event, future application may be denied. (Ord. 1131, 2015)

Completed applications can be submitted via email to <u>events@ketchumidaho.org</u> or by mail or hand delivery to City of Ketchum, P.O. Box 2315 | 191 5th St. West, Ketchum, ID 83340. If you have questions, please contact Eryn Alvey: <u>events@ketchumidaho.org</u> or 208.727.5077.

| □ Street Party (\$100.00)       □ Small Event (\$100.00)       □ Small Event (\$100.00)       □ Large Event* (\$400.00)       □ Large Event* (\$400.00)         A special event that requires a one-block street closure, one one than 6-block street closure, one and have an anticipated attendance under one hundred (\$100) people.       □ Special events that requires a one-block street closure, are a single occurrence, and have an anticipated attendance under one hundred (\$100) people.       □ Special events that requires a one-block street closure of one day or feas; or have an anticipated attendance under one hundred (\$100) people.       □ Special events that takes place up to, but not more than, four (4) consecutive weeks.         Intel number of vendors (1 food, 1       □ Secial event that takes place up to, but not more than, four (4) consecutive weeks.       □ Special event takes place up to, but not more than, four (4) consecutive weeks.         Sector of vendors (1 food, 1       □ Sector of anticles on the sector of vendors (1 food, 1)       □ Sector of anticles on the sector of vendors (1 food, 1)         Sector of vendors (1 food, 1)       □ Sector of anticles on the sector of vendors (1 food, 1)       □ Sector of anticles on the sector of vendors (1 food, 1)         Sector of vendors (1 food, 1)       □ Sector of vendors (1 food, 1)       □ Sector of vendors (1 food, 1)       □ Sector vendors (1 food, 1)         Sector vendors (1 food, 1)       □ Sector vendors (1 food, 1)       □ Sector vendors (1 food, 1)       □ Sector vendors (1 food, 1)         Sector vendors (1 food, 1)       □ Sector vendors (1 food, 1) <td< th=""><th>WHAT SIZE IS YOUR EVENT?</th><th>New Theoderic and</th><th></th><th></th><th></th></td<>   | WHAT SIZE IS YOUR EVENT?   | New Theoderic and   |  |   |  |
|---|--|---|--|---|--|
| A special event that requires a one-<br>block street closure, no more than 6-<br>hour nod closure, is a single<br>occurrence with anticipated<br>attendance under one<br>hour def closure of one day or less; or have<br>anticipated attendance under one<br>hour hourded (100) people  | Street Party (\$100.00)  | Small Event (\$100.00)  | Y Medium   | Event* (\$400.00)   | Large Event* (\$800.00)  |
| GENERAL INFORMATION:         Please provide a detailed narrative and timeline, including a description of activities to understand the theme, activities, purpose, and benefit of your event to the community.         Applicant should provide a good faith estimate of expected number of participants.         An alternate location should be listed if your event cannot be accommodated at your requested location.         If fees are associated with your event, such as registration or entry fees, you must obtain a sales tax permit. Permit applications can be accessed at www.ketchumidabo.org/forms or at Ketchum City Hall.         Event Name:       SVTGF Welcome Breakfast, Sun Valley Tour de Foorce       Event Date: July 17, 2025         Event Name:       SVTGF Welcome Breakfast, Sun Valley Tour de Foorse three day event weekend on Turuday, July 17, 2025. The event includes a welcome breakfast at lumbight Hole, which will allow staging 0.75 participant weekends on Turuday, July 17, 2025. The event application concerns road dosare of two roads near Lineinght Hole, which will allow staging 0.75 participant weekends.         SVTGF Welcome Breakfast, Number of Participants:       Alternate Location: N/A         Carain of Event:       Turuday Stand Stand Y Musern         Ticket sales for entry, registration, etc. for events taking place within Ketchum city limits are subject to sales tax.         Number of Staff Working at Event:       0         0       12         Event CoorDINATION:         Visit sun valley manages the event schedule for the City of Ketchum and its neighboring   | A special event that requires a one-<br>block street closure, no more than 6-<br>hour road closure, is a single<br>occurrence with anticipated<br>attendance under three hundred (300)<br>people, is self-organized by a local<br>Ketchum organization, its publicity is<br>focused on Wood River Valley<br>residents and businesses, and a<br>limited number of vendors (1 food, 1  | Special events that do not require<br>a street closure, are a single<br>occurrence, and have an<br>anticipated attendance under one | Special event<br>closure of one<br>an anticipate<br>between one<br>four hundred<br>weekly event<br>to, but not m | s that require a street<br>e day or less; or have<br>d attendance<br>hundred (100) and<br>(400) people; or a<br>that takes place up<br>ore than, four (4) | Special events requiring a street<br>closure of more than one day; or<br>have an anticipated attendance<br>over four hundred (400) people; or<br>a weekly event that takes place<br>more than four (4) consecutive |
| Please provide a detailed narrative and timeline, including a description of activities to understand the theme, activities, purpose, and benefit of your event to the community. Applicant should provide a good faith estimate of expected number of participants. An alternate location should be listed if your event, such as registration or entry fees, you must obtain a sales tax permit. Permit applications can be accessed at www.ketchumidaho.org/forms or at Ketchum City Hall. Event Name: SVTGF Welcome Breakfast S. Sun Valley Tour de Force Event Date: July 17, 2025 Event Description and Purpose (who is the event supposed to attract, what is the purpose of the event, etc.): SVTGF Weicome Breakfast & Junight Your event (subosed by a secription of extra staging of 2 participant vehicles at Limelight Hotel petio, followed by a secription of 2 stanley Museum. The charty event raises funds to address root causes of food insecurity in WHV. The event application oncores nor addexise of two costs and going of 2 participant vehicles. Location of Event: Thursday, July 171, 2025. The event induces a welcome breakfast at Limelight Hotel petio, followed by a secred three Stanley Museum. The charty event raises funds to address root causes of food insecurity in WHV. The event application oncores nor addexise of two costs and going of 2 participant vehicles. Location of Event: Thursday, July 171, 2025. Alternate Location: N/A Expected Number of Participants: e0 vehicles/150 guests Address root causes of food insecurity in WHV. The event application, etc. for events taking place within Ketchum city limits are subject to sales tax. Number of Staff Working at Event:         d  EVENT COORDINATION: Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring citles. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event. Have you contacted Visit Sun Valley for information on events taking place on or around the date of your | *City requires pre-application me  | eting prior to application submi  | ttal.  |   |  |
| event to the community. Applicant should provide a good faith estimate of expected number of participants. An alternate location should be listed if your event cannot be accommodated at your requested location. If fees are associated with your event, such as registration or entry fees, you must obtain a sales tax permit. Permit applications can be accessed at www.ketchumidaho.org/forms or at Ketchum City Hall. Event Name: SVTdF Welcome Breakfast, Sun Valley Tour de Force Event Date: July 17, 2025 Event Description and Purpose (who is the event supposed to attract, what is the purpose of the event, etc.): SVTdF Welcome Breakfast & Hodeberry Dive kicks of Sun Yalley Tour de Force intered any entry due does not causes of two reads near Unleigh Hode, when Will allow staging of 25 participant vehicles. Location of Event: ThrutedWill, July 77, 2025 Term: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: St Ave between River St and 2nd St W (two blocks) Tam: Tam: 1st Ave between River St and 2nd St W (two blocks) Tam: Tam: St Ave between River St and 2nd St W (two blocks) Tam: Tam: St Ave between River St and 2nd St W (two blocks) Tam: Tam: St Ave between River St and 2nd St W (two blocks) Tam: Tam: St Ave between River St and 2nd St W (two processed st Works) St Admission Fee* (per person): STBC *Ticket sales for entry, registration, etc. for | GENERAL INFORMATION:   |   | William and  |   |  |
| Event Description and Purpose (who is the event supposed to attract, what is the purpose of the event, etc.):         SVTOF Welcome Breaklast & Huckleberry Drive licks of Sun Valley Tour de Force's times day event weekend on Thursday, July 17, 2025. The event includes a velcome breaklast at Limelight Hotel petio, followed by a scenic drive to Stanley Museum. The charty event reales lunds to address root occuses of food insecutivy in WFIV. The event application concerns root doue of two roads near Limelight Hotel, which will allow saling of 75 participants vehicles.         Location of Event:       Thursday, July 17h, 2025. Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: event explication are subject to sales tax.         Number of Participants:       80 vehicles/150 guests       Admission Fee* (per person): STBC         * Ticket sales for entry, registration, etc. for events taking place within Ketchur city limits are subject to sales tax.         Number of Staff Working at Event:       0         6       12         Event COORDINATION:         Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Hore year and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up         Date:   | event to the community.<br>Applicant should provide a good faith e<br>An alternate location should be listed if<br>If fees are associated with your event, s   | stimate of expected number of partic<br>your event cannot be accommodate<br>such as registration or entry fees, you                 | cipants.<br>ed at your requ  | ested location.   |  |
| Event Description and Purpose (who is the event supposed to attract, what is the purpose of the event, etc.):         SVTOF Welcome Breaklast & Huckleberry Drive licks of Sun Valley Tour de Force's times day event weekend on Thursday, July 17, 2025. The event includes a velcome breaklast at Limelight Hotel petio, followed by a scenic drive to Stanley Museum. The charty event reales lunds to address root occuses of food insecutivy in WFIV. The event application concerns root doue of two roads near Limelight Hotel, which will allow saling of 75 participants vehicles.         Location of Event:       Thursday, July 17h, 2025. Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: its Ave between River St and 2nd St W (two blocks) Tam-itian: event explication are subject to sales tax.         Number of Participants:       80 vehicles/150 guests       Admission Fee* (per person): STBC         * Ticket sales for entry, registration, etc. for events taking place within Ketchur city limits are subject to sales tax.         Number of Staff Working at Event:       0         6       12         Event COORDINATION:         Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Hore year and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up         Date:   |  |   | alley Tour   | de Force Eve  | nt Date: July 17 2025  |
| SVToF Welcome Breakfast & Huckleberry Drive kicks off Sun Valley Tour de Force's three day event weekend on Thursday, July 17, 2025. The event includes a welcome breakfast at Lineight Hotel patio, followed by a sonic drive to Stanley Museum. The charty event raises funds to address root causes of food insecurity in WHV. The event application concerns road closure of two roads near Lineight Hotel patio, followed by a sonic drive to Stanley Museum. The charty event raises funds to address root causes of food insecurity in WHV. The event application concerns road closure of two roads near Lineight Hotel patio, followed by a sonic drive to Stanley Museum. The charty event raises funds to address root causes of food insecurity in WHV. The event application concerns road closure of two roads near Lineight Hotel patio. Name the standing of 75 participant vehicles.         Location of Event:       Thursday, July 17, 2025         Zmm-11am : Washington Ave between Rilver St and 2nd St W (two blocks)       Alternate Location:         N/A       STBC         * Ticket sales for entry, registration, etc. for events taking place within Ketchum city limits are subject to sales tax.       Number of Volunteers Working at Event:         0       12         EVENT COORDINATION:         Visit sun Valley manages the event schedule for the City of Ketchum and its neighboring citles. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event:         Writhere Conference       Writhere Confer   |  |   |  |   |  |
| 7am-11am: 1st Ave between River St and 2nd St W (two blocks)<br>7am-11am: Washington Ave between River St and 1st Ave (one block)       N/A         Expected Number of Participants: 80 vehicles/150 guests       Admission Fee* (per person): \$TBC         *Ticket sales for entry, registration, etc. for events taking place within Ketchweity limits are subject to sales tax.         Number of Staff Working at Event:       Number of Volunteers Working at Event:         8       12         EVENT COORDINATION:         Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring citles. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event:       Writers Conference         EVENT SCHEDULE:       Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time: 7am         Event Starts       Date:       July 17, 2025       Time: 11am         Event Ends       Date:       July 17, 2025       Time: 11am   | SVTdF Welcome Breakfast & Huckleberry Drive<br>at Limelight Hotel patio, followed by a scenic dri  | kicks off Sun Valley Tour de Force's three da<br>ve to Stanley Museum. The charity event rais                                       | ay event weekend<br>ses funds to addre   | on Thursday, July 17, 2025  | . The event includes a welcome breakfast   |
| *Ticket sales for entry, registration, etc. for events taking place within Ketchum city limits are subject to sales tax.         Number of Staff Working at Event:       6         12         EVENT COORDINATION:         Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event:       X Yes No         List the events taking place on or around the date of your event:       X Yes No         EVENT SCHEDULE:       Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time: 7am         Event Starts       Date:       July 17, 2025       Time: 9am         Event Ends       Date:       July 17, 2025       Time: 11am   | 7am-11am: 1st Ave  | between River St and 2nd St W (two block  | ,  |   | :  |
| Number of Staff Working at Event:       Number of Volunteers Working at Event:         6       12         EVENT COORDINATION:       Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.       Number of Volunteers Working at Event:         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event:       X Yes No         List the events taking place on or around the date of your event:       X Yes No         Event SchEDULE:       Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time:       7am         Event Starts       Date:       July 17, 2025       Time:       9am         Event Ends       Date:       July 17, 2025       Time:       11am  | Expected Number of Participants:   | 80 vehicles/150 guests  |  | Admission Fee* (p   | er person): \$TBC  |
| 6       12         EVENT COORDINATION:         Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?         X Yes No         List the events taking place on or around the date of your event:         Writers Conference         EVENT SCHEDULE:         Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up         Date:       July 17, 2025         Time:       7am         Event Starts         Date:       July 17, 2025         Time:       9am  | *Ticket sales for entry, registratio   | n, etc. for events taking place w   | ithin Ketchu   | m city limits are sul   | ject to sales tax.   |
| Intervention of the city of the city of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?         Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?         Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?         Ket Yes No         List the events taking place on or around the date of your event:         Writers Conference         Event SchEDULE:         Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up         Date:       July 17, 2025         Time: 7am         Event Starts       Date:         Date:       July 17, 202  | Number of Staff Working at Event:  |   |  | Number of Volunte   | ers Working at Event:  |
| Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.         Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event?       Image: Conference information on events taking place on or around the date of your event?         List the events taking place on or around the date of your event:       Image: Conference information on events taking place on or around the date of your event?       Image: Conference information on events taking place on or around the date of your event?         EVENT SCHEDULE:       Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time: 7am         Event Starts       Date:       July 17, 2025       Time: 9am         Event Ends       Date:       July 17, 2025       Time: 11am   |  | 6   |  | 12  |  |
| EVENT SCHEDULE:         Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time:       7am         Event Starts       Date:       July 17, 2025       Time:       9am         Event Ends       Date:       July 17, 2025       Time:       11am   | Visit Sun Valley manages the event schedule for the City of Ketchum and its neighboring cities. Please contact them (info@visitsunvalley.com or 208-726-3423) and make the City aware of events on or around the date of your proposed event.<br>Have you contacted Visit Sun Valley for information on events taking place on or around the date of your event? X Yes No<br>List the events taking place on or around the date of your event: |   |  |   |  |
| Provide the date and time requested to set up and breakdown your event along with the date/time during which the event will take place.         Set Up       Date:       July 17, 2025       Time:       7am         Event Starts       Date:       July 17, 2025       Time:       9am         Event Ends       Date:       July 17, 2025       Time:       11am   | Writers Conference   |   |  |   |  |
| Event Starts     Date:     July 17, 2025     Time:     9am       Event Ends     Date:     July 17, 2025     Time:     11am  |  |   |  |   |  |
| Event Ends Date: July 17, 2025 Time: 11am   | Set Up   | Date: July 17, 2025   |  | Tin   | në: 7am  |
|   | Event Starts   | Date: July 17, 2025   |  | Tin   | ne: 9am -  |
| Clean         Date:         July 17, 2025         Time:         12pm  | Event Ends   | Date: July 17, 2025   |  | Tin   | ne: 11am   |
|   | Clean  | Date: July 17, 2025   |  | Tin   | ne: 12pm   |

Thursday, July 17, 2205 7am-11am: 1st Ave between River St and 2nd St W (two blocks) 7am-11am - Washington Ave between River St and 1st Ave (one block)

#### **APPLICANT INFORMATION:**

The applicant must be the chief person of the organization, or an assigned representative authorized to apply on behalf of the organization and plan the event. This person must be available to work closely with the City throughout the permitting process and event.

On-site contact must be accessible at all times from set-up to breakdown of the event.

If your event has more than one contact, in addition to the applicant, please list their information under "Other Contact."

| Organization Name: Intrepid Events, Inc. dba Sun Valley Tour de Force   |   |  |                  |   |
|---|---|--|------------------|---|
| Are you a non-profit corporation?   |   |  | x Yes            | No  |
| Applicant Name: Maya Blix   |   | Title: Fou   | nder/Executive D | Virector                                    |
| Organization Address: PO Box 3658   |   |  |                  |   |
| City: Ketchum   |   |  | State: ID        | Zip: 83340                                  |
| Phone:  |   | Cell: 208 30   | 9 3395           |   |
| Email: maya@sunvalleytourdefo   | rce.com   |  |                  |   |
| On-Site Contact: Same as above  |   | Title:   |                  |   |
| Address:  |   |  |                  |   |
| City:   |   |  | State:           | Zip:  |
| Phone:  |   | Cell:  |                  |   |
| Email:  |   |  |                  |   |
| Emergency Contact: Whitney Werth Slade  |   |  |                  |   |
| Phone:  |   | Cell: 415 5  | 595 5662         | -   |
| Email: whitney@sunvalleytourd   | eforce.com  |  |                  |   |
| Other Contact (such as media, professional  | event organizer, eve  | ent service pr   | ovider or con    | nmercial fundraiser hired for this event):  |
| Kirston Torra - Kirston A   | sunvallevtourdeforce.co   | m - nh 805 456   |                  |   |
|   | sunvalleyroorderorce.cc   | ini - pii 605 455  | 0005             |   |
| USE OF CITY FACILITIES, PARKS, AND S  | TREETS:   |  | San Parks        |   |
| If you are requesting the use of a public park, the   | the second se | and the second sec |                  |   |
| City will advise if applicant will be responsible for   |   |  |                  |   |
| As an event organizer, you are required to completemporary venues, related structures and outdoor<br>is not limited to, restrooms, clear paths of travel,       | r sites for special event   | s shall be acces   | ssible to persor |   |
| If your event includes a road closure request, plea<br>ensure the closure will not conflict with their bus  | ase contact Ben Varner  |  |                  | 3-7433 prior to submittal of application to |
| Temporary Traffic Control Plans (TTCP) must be p  | repared by a qualified f  | irm for review   | by the Director  | r of Streets and Facilities.                |
| If your event requires a road closure on Main Stre  | et, please contact Deb  | Pierson at deb   | .pierson@itd.ic  | aho.gov or 208-886-7839 for permit          |
| application.  | aula en stur et a al a  | ene indiante l   | halauu           |   |
| If you are requesting use of city facilities, p   |   |  |                  |   |
| Atkinson Park   | PARKS AND   |  | ervice Park      |   |
|   |   |  |                  |   |
|   |   | Town Sq  |                  |   |
| Other:     Daily Park Reservation Fees:   | Up to 100 Peopl   |  |                  | People or More (\$320)                      |
| Daily Park Reservation rees.  | DESIGNATED EVEN   |  |                  |   |
| Fourth Street between Leadville and East  |   | 1  |                  | en River and <b>Eiseb</b> Streets           |
|   |   |  |                  | · · · · · · · · · · · · · · · · · · ·       |
| First Avenue between Second Street a  |   |  |                  | n Sun Valley Road and Fourth Street         |
| First Avenue between Fifth and Sixth  |   |  | · · ·            | een Gates Road and Ritchie Drive            |
|   | ashington Avenue  |  |                  |   |
| *All other road closures are subject to \$500 fee and City Council approval. Road closures on Main Street require an Idaho<br>Transportation Department permit. |   |  |                  |   |

| Fees for non-designated locations:   | Street Party - \$100   | Medium/Large Event        | s - \$500                   |  |
|--|--|---------------------------|-----------------------------|--|
| List dates, times, and location for street cl  | osure requests:  |                           |                             |  |
| Please see listed location and event times above   |  |                           |                             |  |
| Name of person supervising street closure  | : Maya Blix  |                           |                             |  |
| Cell Phone: 208 309 3395   | Email: Maya  | @sunvalleytourdeford      | ce.com                      |  |
| How many staff and volunteers will be ma   |  | d Work Ahead, 2 staf      |                             |  |
| How will staff and volunteers manage the stre<br>staff people to make sure road dosure signage   |  | e and 1 at exit of road c | losure to manage vendors, 2 |  |
| 1 volunteer on each end of streets (I  | otal 6) 2 staff floating, 2 road work  | ahead floating            |                             |  |
| Have you contacted Mountain Rides to ad  | lvise of the street closure request?   | Yes 🗌                     | No                          |  |
| *NOTE: The State of Idaho adopted the N<br>control. The city is legally obligated to rec<br>using the rights-of-way for any purpose, in<br>Applications will not be accepted without   | quire a temporary traffic control plan<br>cluding special events. A TTCP must be | (TTCP) pursuant to M      | IUTCD standards for anyone  |  |
| Are you requesting camping on public pro   | perty?   | Yes*                      | X No                        |  |
| *Camping allowed only with written permis  | sion from the city and in association wi   | th an approved special    | event license.              |  |
|  | STRICT GUIDELINES APPLY  |                           | 73                          |  |
| EVENT SITE PLAN:<br>To ensure the appropriate review of your event, please submit your site plan including all checklist elements, utilizing indicators listed on application.<br>Omission of any checklist elements constitutes an incomplete application. Your site plan must be scaled to accurately represent the location of ALL<br>tents, vendors, etc. For events that have a route, such as races, please include a route map.<br>Site plan locations of all temporary structures and large vehicles must be approved by the City. Written approval is required for obstructions to<br>visibility and access to businesses and property owners surrounding the event.<br>Fire hydrants, sidewalk curb breaks used for ADA accessibility and alley entrances may not be blocked at any time.<br>City review of your load-in, load-out schedule for all vendors, equipment, etc. is required.<br>On a separate piece of paper, provide a Site Plan of the event. Site Plan must be scaled to accurately represent the location of all items<br>listed below (if applicable). |  |                           |                             |  |
| Alcohol Vendors (A)  | X Barricades (B)   | 🗌 Bevera                  | ge Vendors (BV)             |  |
| Bleachers (BL)   | Electricity/Generator (EL)   | X Fire Ex                 | tinguishers (EX)            |  |
| 🔀 Fire Lane (FL)   | First Aid/EMS (FA)   | Food \                    | /endors (FV)                |  |
| Garbage Receptacles (G)  | Hand Washing Sink (HWS)  | Portab                    | ole Toilets (T)             |  |
| Recycling Receptacles (RR)   | Retail Merchants (RM)  | Securi                    | ty (P)                      |  |
| Stages or Amplified Sound (SO)   | Tents (X)  | X Trailer                 | s, Vehicles, Storage (TR)   |  |

\*

| TEMPORARY STRUCTURES:  |  |   |  | 1.18        |  |
|--|--|---|--|-------------|--|
| All temporary structures are subject to inspection 1<br>1125, 2014)  | by the city to assure complia                                    | ance with b   | ullding and Inter  | rnational   | Fire Code regulations. (Ord.                   |
| Fent stakes are not allowed in any City parks, include   | ding Town Square. All tents                                      | must be we  | ighted down.   |             |  |
| All tents having an area more than 200 square feet<br>which can hold over 50 or more occupants must pr<br>apacity, location, and type of heating and electrics   | rovide the Fire Department                                       | and the second se | -  |             | A CARL AND |
| ents, canoples, or membrane structures shall not<br>varked vehicles or internal combustion engines.  | be located within 20 feet of                                     | f lot lines, b  | uildings, other t  | ents, can   | oples or membrane structure                    |
| ents must meet the flame propagation performar   | nce criteria of NEPA 701   |   |  |             |  |
| combustible materials shall not be located within a  |  | ane structu   | re in use for put  | olic assen  | ably.  |
| I open flame devices are strictly prohibited within  |  |   | 2  |             |  |
| any cooking performed within tents shall require a   | idvance approval by the Fire                                     | Departme  | nt.  |             |  |
| Will your event have temporary structures, in  | cluding 10' x 10' pop-up f                                       | tents? [  | Yes*   |             | X No   |
|  |  |   |  |             |  |
| RANSPORTATION AND PARKING:   |  |   |  |             |  |
| Parking for event organizers, volunteers, vendors a  | and others associated with t                                     | he producti   | on of the event  | is restric  | ted to long-term parking area                  |
| nd may not use 2-hour parking spaces.  |  |   |  |             |  |
| Where will you direct event attendees to pa  | ark vehicles?  |   |  |             |  |
| On the closed roads  |  |   | , .  | · · · · · · |  |
| Vill the event provide transportation services   | s to the event?  | (   | Yes*   |             | X No   |
| CITY SERVICES REQUESTS:<br>Please let us know what City services you need so t   | that we can help you find a                                      | solution.   |  |             |  |
| Police services request for (indicate dates a  |  |   |  |             |  |
| Security X Traffic Control   | Parking Contr  | ol  | x Escort   |             | □ N/A  |
| The Chief of Police will determine the number of will be needed at a special event for public safe   | of police officers to staff t                                    | he event. 1   |  |             | determines if police service                   |
| ire/EMS services request (indicate dates a   | nd times needed):  |   |  |             |  |
| Ambulance [  | Fire Engine  |   | X N  | /A          |  |
| he Fire Chief will determine availability and a<br>needed at a special event for public safety con   | • • •  |   |  |             | •  |
| Will your event use city infrastructure such as l  | bathrooms and trash rece   | eptacles?   | Yes*   |             | X No   |
| *Fees may be associated with the use of city bathrooms and trash receptacles.  |  |   |  |             |  |
| ORTABLE RESTROOMS AND HANDWA   | ASHING:  |   | 18 # T. 899  |             |  |
| applicant may be required to provide an adequate<br>estrooms should not be included in the calculation<br>www.satelliteindustries.com/calculator to assist in<br>applicant is responsible for ensuring all equipment | n. Please utilize the Satellite<br>n estimating the needs for ye | e Industries<br>our event.  | the second se  |             | e event. The city's public                     |
|  | Fis placed where located of                                      | i are high.   | and the second s |             |  |
| Restroom Company:  |  | umber of t  | an duun ah in a C  | tations     |  |
| Number of Portable Restrooms:  |  | ander of H  | andwashing S   | 1           |  |
| Restroom Drop Off<br>Restroom Pick Up  | Date:  |   |  | Time:       |  |
| BENUDUHI PICK UD   | Date:  |   |  | Time:       |  |

|   |  |   |  |  |  | _   |  |
|---|--|---|--|--|--|---|--|
| ELECTRICITY, MUSIC AMP  | LIFICATION AND LICEN   | ISING:  |  |  |  | They are  |  |
| Electricity is available at most de<br>request a walk-through to ensure   |  |   | tenanc   | e D  | ivision can as   | sist with you   | ur electrical needs. Please  |
| Noise generated by special event  | s must meet the conditions o   | outlined in the Ketc  | hum M  | uni  | cipal Code, Se   | ection 9, cha   | pter 08.040, Loud or   |
| Unnecessary Noises.   | 10   | 7.00 4.   |  |  |  |   |  |
| Zone<br>LR, LR-1, LR-2, GR-L, GR-H, T,<br>T-3000, T-4000  | <b>10 p.m. to 7:30 a.m.</b><br>50 dBA  | <b>7:30 a.m. to</b><br>90 dBA   | 7 p.m.   |  |  | <b>p.m. to 10</b> p<br>5 dBA  | . <b>m.</b>  |
| MH, STO-4, STO-1, STO-H, RU,<br>AF, FP, A, ADU, AHO   | 50 dBA   | 90 dBA  |  |  | 5  | 5 dBA   |  |
| CC  | 60 dBA   | 90 dBA  |  |  |  | 5 dBA   |  |
| LI-1, LI-2, LI-3<br>The City of Ketchum is licensed w   | 70 dBA   | 90 dBA  | ASCAL  | 0 01   |  | 5 dBA   | wing live or prorecorded   |
| music on Ketchum's public prope<br>applicants showing proof of licen<br>licensing requirements.   | erty is required to pay a licens   | e fee of \$10.00 to   | oe cove  | ered   | under Ketch  | um's license  | . The fee may be waived for  |
| Do you have electrical needs  | \$?  |   |  |  | Yes*   |   | X No   |
| * The Facilities and Maintenan  | ce Division will assist with   | the request based   | upon   | ava  | ilability. Ple   | ase note th   |  |
| electricity access.   |  |   |  |  |  |   |  |
| Will your event have amplifi  | ed sound?  |   |  |  | Yes*   |   | X No   |
| *Please review approved no  | ise levels stated in guide   | lines.  |  |  |  |   |  |
| Will live or prerecorded mus  | sic be played?   |   |  |  | Yes*   |   | X No   |
| *Licensing fee of \$10.00 is requ<br>certifying that any and all musi   |  | • •   |  |  |  |   | opriate organization or by   |
| TRASH AND RECYCLING:  |  |   |  |  |  |   |  |
| The trash receptacies located on<br>removal plan.   | public property, including cit   | y parks and Town S  | iquare,  | and  | f public restr   | ooms should   | I not be included in the waste   |
| As an event organizer, you are re-<br>of disposal. All designated staff a<br>such as t-shirts of a similar color<br>Environmental Resource Center<br>Applicants are responsible for cle<br>associated with your event inclu-<br>empty. The cost of any employer<br>the applicant's \$250 deposit, will<br>be generated during your event, | Ind volunteers for trash and r<br>labeled event management. I<br>(recycling) and Clear Creek Di<br>eaning during and after the e<br>ding but not limited to paper,<br>e overtime incurred because<br>I be borne by the applicant a | ecycling manageme<br>For assistance in es<br>isposal or independ<br>vent and restoring i<br>bottles, cans, sign<br>of an applicant's fa<br>and will be considered | ent dur<br>timatin<br>ent Ru<br>the site<br>s, cours<br>llure to | ing<br>ng Vo<br>bbis<br>imi<br>se m<br>o cle | and after you<br>our dumpste<br>sh Service (tr<br>mediately fol<br>narkings, etc.<br>an/restore th | ur event mus<br>r and recyclin<br>ash).<br>Ilowing the e<br><u>All city trash</u><br>ne site follow | t wear identifiable clothing,<br>ng needs, contact the<br>went. Please pick up all trash<br><u>n cans must also be left</u><br>ving the event, which exceeds |
| City requires all special events to   |  |   |  |  |  |   |  |
| opportunities to help your special<br>during and after event. Recycling   |  |   |  |  |  |   |  |
| the recycling collection and remain   | A New York, and the second   |   |  |  |  |   |  |
| for cleaning and restoring the sit  |  | event. If you believ  | e that r   | no r   | ecyclable ma   | terials will b  | e generated during your  |
| event, please state this in your p  |  |   |  |  | 1.4  | 1   |  |
| Have you contracted for tra   | sh dumpster(s)?  |   | · .  |  | Yes  | X No  |  |
| How many?   |  | What  | size?  |  |  |   |  |
| Have you contracted for rec   | ycling dumpster(s)?  |   |  |  | Yes  | No No   | · · · · · · · · · · · · · · · · · · ·  |
| How many?   |  | What  |  |  |  |   |  |
| If you need assistance with ca<br>recycling information and Cle   |  |   |  |  |  |   |  |
| If you marked "no," describe  | how you will handle trash  | and recycling ma  | terials  | at   | the end of   | your event.   |  |
| No recycling or trash nee   | ds   |   |  |  |  |   |  |
| Name of person supervising  | trash and recycling:   |   |  |  |  |   |  |
| Cell Phone:   |  | Email   |  |  |  |   |  |

| How many staff and volunteers will be ma   | anaging trash and recycling?  |   |
|--|---|---|
| How will staff and volunteers manage trash a all staff members making a sweep through p                      |   | nt? (ex.: 2 staff dedicated to monitoring containers,   |
| CONCESSIONS:   |   |   |
| The City of Ketchum's Resolution 19-013 prohibit   | all city-owned properties and facilities and  | lastic water bottles, plastic straws, plastic bags, or to-go<br>t city events. The Applicant is responsible to ensure   |
|  |   | ws and regulations, including the prevention of sales to<br>es. Ali ID's must be checked, and ID bracelet system may  |
| Sales tax permits are required for all vendor sales the special event application. Permit applications       |   | f alcoholic beverages. These permits are not included in<br>org/forms or Ketchum City Hall.   |
| Please contact South Central Public Health Distric   | ct at 208-788-4335 information on require   | ements for food vendors.  |
| Will any of the following be served at your  | event: Limelight Hotel provides   | breakfast for our quests at their patio   |
| Alcoholic Beverages  | 🔲 Food  | Merchandise   |
| Tax information and Catering Permits can<br>YOUR EVENT MUST BE ATTACHED TO<br>AND DISTRIBUTION OF SINGLE-USE | n be obtained from the City Clerk o<br>THIS APPLICATION OR SUBMITT<br>PLASTIC WATER BOTTLES, PLAS<br>IC OR STYROFOAM IS PROHIBITE | Prages and food must hold a Catering Permit. Sales<br>ffice. A LIST OF VENDORS PARTICIPATING IN<br>TED TEN (10) DAYS PRIOR TO EVENT. SALE<br>STIC STRAWS, PLASTIC BAGS, AND TO-GO<br>ED AT ALL CITY-OWNED PROPERTIES, CITY- |

#### **BANNERS:**

If you would like to reserve space for an over the road banner, please submit complete application to the Special Events Manager. Application can be found here: www.ketchumidaho.org/forms

#### **BUSINESS AND/OR PROPERTY OWNER NOTIFICATION**

• City staff may require additional noticing based on the size, location, and scope of the event. Additional noticing may include, but is not limited to, newspaper advertisements and physical mailing to adjacent property owners or business owners. (Ord. 1151, 2015)

#### **INSURANCE REQUIREMENTS**

Attach a certificate of public liability insurance pursuant to the following requirements of Title 12, Chapter 12.32 of the Ketchum Municipal Code. Every applicant, at its sole cost and expense, shall obtain and maintain in full force and effect throughout the entire term of the licensed special event public liability insurance in the amount of one million dollars (\$1,000,000.00) per person and one million dollars (\$1,000,000.00) per accident. In addition, every applicant, at its sole cost and expense, shall obtain and maintain public liability insurance for property damage in the amount of one million dollars (\$1,000,000.00). Certificates of such insurance shall be filed concurrently with the application for the special event and will include an endorsement stating that the City of Ketchum is named as an additional insured and that said insurance will not be canceled or altered by the insurance company or applicant without ten (10) days prior written notice of such intended alteration or cancellation to the City. Current certificates of such insurance shall be always kept on file during the term of the special event. (Ord. 669 § 7, 1995)

#### SIGNIFICANT EVENT CHANGES

Has this event been approved in the City of Ketchum in previous years? No No

\*If yes, please indicate any significant changes to the event request since its last approval:

No significant changes since last approval

| HAV | HAVE YOU ATTACHED OR OBTAINED THE FOLLOWING? |  |                        |   |                                  |  |
|-----|--|--|------------------------|---|----------------------------------|--|
| X   | Payment & Deposit                            |  | Proof of Insurance     | X | Temporary Traffic Control Plan   |  |
|     | Site Plan                                    |  | ITD Permit             |   | Alcohol Beverage Catering Permit |  |
|     | City Sales Tax Permit                        |  | Notification Form      |   | Health Department Permit         |  |
|     | Vendor List                                  |  | Proof of Music License |   | Other                            |  |

It is the applicant's responsibility to contact agencies outside of Ketchum that may be involved in the permit, inspection, sales, convenience, or assistance process connected with your event. Those agencies may include but are not limited to the Idaho Power Company, Intermountain Gas, Idaho Alcohol Beverage Control Board, Idaho Highway Patrol and Blaine County Recreation District (a separate permit is required for use of any portion of the Wood River Trail System).

#### **AUTHORIZATION OF APPLICANT**

I have reviewed the completed application and know the contents thereof to be true. I represent and warrant that I have the lawful authority and authorization to execute this application and attached indemnity agreement, for and on behalf of the entity applying for the special event license. I have reviewed the conditions of the Ketchum Municipal Code, Title 12, Chapter 12.32 and do hereby agree to the terms set forth therein. Furthermore, I acknowledge that if I fail to so comply with the criteria and conditions set forth in Title 12, Chapter 12.32, my special event license will be revoked.

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

Signature of Applicant: Maya Blix

Date: February 18th, 2025

| LICENSE FEES                   |  |               |
|--------------------------------|--|---------------|
| Event Category                 | Event Fees   | Amount or N/A |
| Application Fee                | \$100, \$400 or \$800  | \$ 400        |
| Road Closure Fee               | \$100 or \$500   | \$ 100        |
| Park Reservation Fee (per day) | <b>\$160 or \$</b> 320   | \$            |
| Facility Fee (per day)         | \$150 or N/A   | \$            |
| Music License Fee              | \$10 or attach proof of licensure                                | \$            |
| Deposit                        | \$250 (Street Party / Small Event) \$500 (Medium / Large Events) | \$ 500        |
|                                | TOTAL FEES   | \$ 1000       |

#### INDEMNIFICATION AGREEMENT

In connection with sponsoring the event described in the attached application, a "Special Event" to be held in Ketchum, and as a condition of obtaining a license therefore, <u>Intrepid Events, Inc. dba Sun Valley Tour de Force</u> (hereafter referred to as "Applicant"), agrees that Applicant shall indemnify and save and hold harmless the City of Ketchum, (hereafter referred to as "City"), City officials, agents and employees from and for any and all losses, claims, actions, judgments for damages, or injury to persons or property and losses and expenses caused or incurred by Applicant, its servants, agents, employees, guests, and business invitees and not caused by or arising out of the tortuous conduct of City or its officials, agents or employees. In addition, Applicant shall maintain and specifically agrees that it will maintain, throughout the course of the "Special Event" liability insurance in which City shall be named insured in the minimum amount as specified in Title 12, Chapter 12.32. The limits of insurance shall not be deemed a limitation of the covenants to indemnify and save and hold harmless City from and for all such losses claims, actions, or judgments for damages or liability to persons or property. Applicant shall provide City with a Certificate of Insurance evidencing Applicant's compliance with the requirements of this paragraph and file such proof of insurance with City Administration.

| DATED this | 18 th | day of | February | , 20,25 |   |
|------------|-------|--------|----------|---------|---|
|            |       |        |          |         | _ |

Signature of Applicant: \_\_\_\_\_\_ Agent Blig

STATE OF IDAHO

**County of Blaine** 

On this 18<sup>th</sup> day of <u>February</u>, 20<u>25</u>, before me, a Notary Public in and for the State of Idaho, personally appeared <u>May USS Blux</u>, known to me, or proved to me upon satisfactory evidence to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same.

WITNESS my hand and official seal.



| Mach           |  |
|----------------|--|
| Notary Public: |  |

| Residing at: | Ketchum, | 10440 |
|--------------|----------|-------|
|--------------|----------|-------|

Commission expires: 11.15.28

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#### **AFFIDAVIT**

Sun Valley Tour This affidavit certifies that the <u>de Force</u> special event taking place at <u>First Ave W</u> on <u>July 17, 2025</u> meets the following description of a special event as defined in Ketchum Municipal Code Chapter 12.32.010 Definitions.

Special event: The temporary use of public property, including streets, parking lots, parks and waterways, for the purpose of conducting certain public events such as, but not limited to, art shows, music concerts, fundraising events, amusement attractions, circuses, carnivals, rodeos, craft fairs, sporting events, contests, dances, tournaments, walkathons, marathons, races, exhibitions or related activities. In addition, a "special event" is any public event which could reasonably be interpreted to cause significant public impact via disturbance, crowd, traffic/parking or disruption of the normal routine of the community or affected neighborhood.

| porary Traffic Control Plan (TTCP)                 | ITD Permit 🗌 | Proof of Insurance | Site Plan 🗌 |
|--|--------------|--------------------|-------------|
| Maya Blix  |              |                    |             |
| Event Organizer's Name<br>Maya Serie               | MayerBl      |                    |             |
| Event Organizer's Signature                        | v 0 ~        |                    |             |
| Intrepid Events, Inc.                              |              |                    |             |
| Organization or Business Name<br>February 18, 2025 |              |                    |             |
| Date   |              |                    |             |

#### NOTARY ACKNOWEDGEMENT

| h   | Suzanne McColl   | um                                       |
|---|--|--|
| On this K day of Abruary                  | 20 <u>15</u> , before me, <u>May Uss black</u> , known to me (or satisfactorily proven) to | personally                               |
| appeared May USS BUK 1                    | , known to me (or satisfactorily proven) to  | be the person whose name is subscribed   |
| to the within Affidavit, and, being first | t duly sworn on oath according to law, deposes   | and says he/she has read the forgoing    |
| Affidavit subscribed by him/her, and t    | hat the matter stated herein are true best of hi   | s/her information, knowledge and belief. |

Official seal:



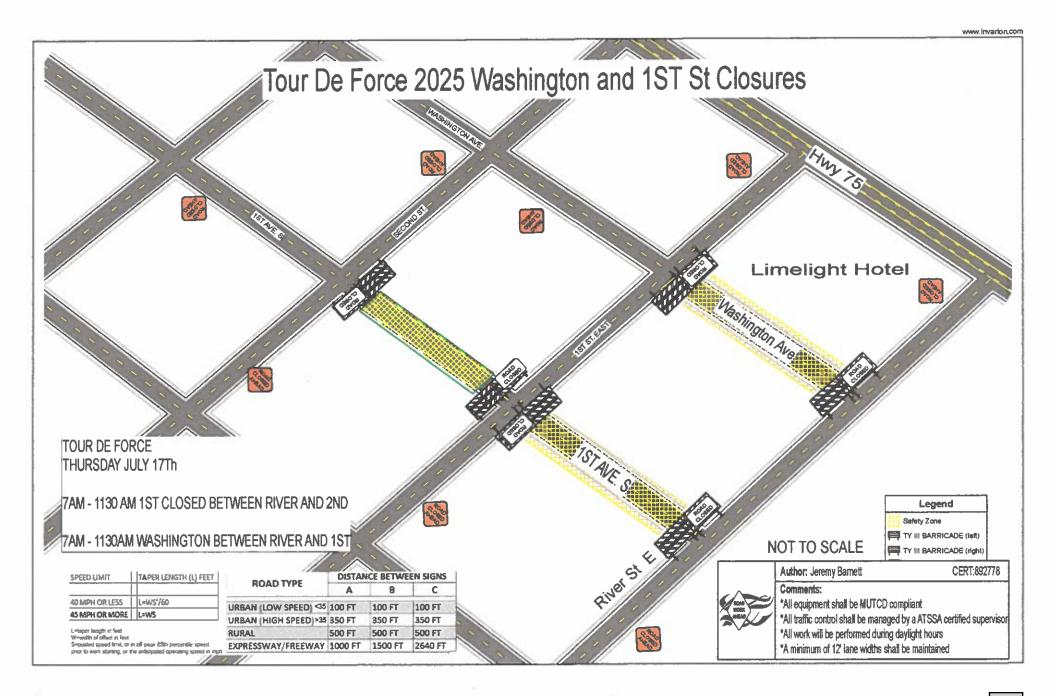
**Notary Public** 

St W Ketchum 10 83340

Address:

My Commission expires: 11 15. 28

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### Sun Valley Tour de Force Parking Plan

No parking or objects in roadway: fire lanes/hydrants and 20 foot fire access the full roadway closure length

Event participant parking





**City of Ketchum** 

#### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | April 7, 2025  | Staff Member/Dept: | Daniel Hansen/Administration |  |  |
|---------------|--|--------------------|------------------------------|--|--|
|               |  |                    |                              |  |  |
| Agenda Item:  | Recommendation to approve contract #25102 with FD Enterprises, LLC |                    |                              |  |  |
|               |  |                    |                              |  |  |
| Recommended   | Motion:  |                    |                              |  |  |
| //1           | 1 1 105400 11  |                    |                              |  |  |

"I move to approve contract #25102 with FD Enterprises, LLC for event and community engagement support."

Reasons for Recommendation:

- The City of Ketchum desires to conduct community engagement to help the public stay informed about, and participate in, civic activities and processes.
- The City of Ketchum supports the production of events to celebrate and enhance local culture and benefit the local economy.
- Current staff are not able to fulfill all the city's and the public's community engagement and event needs and requests.
- FD Enterprises, LLC has the background and ability to assist the city's Community Engagement department with the organization, creation, and management of all community engagement and event activities.

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

None OR state impact here: None

| None OR Adequate funds exist in account: | Adequate funds exist in the Community Engagement<br>Department's FY 2025 and proposed FY 2026 budgets to cover |
|--|--|
|  | this expense. This contractor will replace other contractor  |
|  | agreements that have expired or have been renegotiated.  |
|  | Payments during the 2025 fiscal year (through September 30,  |
|  | 2025) will total \$35,000 and are covered under purchase order   |
|  | #25102. Payments during the 2026 fiscal year (October 1,   |
|  | 2025, through April 28, 2026) will total \$45,000 and will be  |
|  | covered under a new purchase order to be presented to City   |
|  | Council before the 2026 fiscal year begins.  |

#### Attachments:

| 1. | Independent contractor agreement #25102 with FD Enterprises, LLC |
|----|--|
| 2. | Purchase order 25102   |

#### INDEPENDENT CONTRACTOR AGREEMENT #25102 WITH FD ENTERPRISES, LLC

THIS CONTRACT FOR SERVICES ("Agreement") is entered into as of the 7th day of

<u>April</u> 2025, by and between FD Enterprises, LLC (owned and operated by Dawn Hofheimer) and the City of Ketchum, an Idaho municipal corporation (FD Enterprises, LLC and City of Ketchum are, collectively,

the "Parties") with reference to the following facts:

#### RECITALS

A. The City of Ketchum desires to conduct community engagement to help the public stay informed about, and participate in, civic activities and processes. Further, the City aspires to benefit the economy and tourism while celebrating and enhancing local culture by producing events (including Ketch'em Alive, Summer Solstice, Winter Solstice, and the Holiday Tree Lighting) and supporting other events through public/private partnerships (including the World Cup Finals, Trailing of the Sheep, and the Farmers Market). Accordingly, the city has determined that community engagement and events serve a public purpose and benefit its citizens.

B. FD Enterprises, LLC has the expertise necessary to help fulfill the City's community engagement and event needs, including creating and publishing campaigns and promoting, organizing, coordinating, and producing community events. This will be carried out through a one-year contract effective April 28, 2025, through April 28, 2026 ("Contract Period"). The contract will be reevaluated annually.

C . The City desires to retain the services of FD Enterprises, LLC, and FD Enterprises, LLC desires to provide the services, as set forth herein.

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. <u>General Duties.</u> FD Enterprises, LLC, agrees to assist with the organization, creation, and management of all City community engagement and event activities. Specific assignments will depend on current city activities or initiatives.

2. <u>Description of Services.</u> FD Enterprises, LLC shall complete the assignments as outlined in Addendum 1, attached hereto and incorporated herein by this reference (the "Services"). The Contractor shall provide adequate hardware and software to complete the assignments.

3. <u>Payment for Services.</u> In exchange for the Services, the City of Ketchum shall pay FD Enterprises, LLC as follows:

<u>Professional Service Fee.</u> Twenty-four (24) bi-monthly payments of three thousand, three hundred thirty-three dollars and thirty-four cents (\$3,333.34) will be made on the fourteenth day and final day of each month beginning May 14, 2025, with a final payment due on May 14, 2026, for a total payment of eighty-thousand dollars (\$80,000). Payments during the 2025 fiscal year (through September 30, 2025) will total \$35,000 and are covered under purchase order #25102. Payments during the 2026 fiscal year (October 1, 2025, through April 28, 2026) will total \$45,000 and will be covered under a new purchase order to be presented before City Council before the 2026 fiscal year begins.

4. <u>Term - Month to Month.</u> This Agreement shall be effective for a period of one month and shall renew automatically each month and expire automatically on April 28, 2026, unless terminated as provided herein. The parties hereby agree that in the event Ketchum, in its sole and exclusive opinion, lacks sufficient funds to continue paying for the Services, Ketchum may terminate this Contract without penalty upon thirty (30) days' written notice to FD Enterprises, LLC. Upon receipt of such notice, neither party shall have any further obligation to the other. In the event of such termination, FD Enterprises, LLC shall submit a report of expenditures to the City of Ketchum. Any Ketchum funds not encumbered for authorized expenditures by FD Enterprises, LLC at the date of termination shall be refunded to Ketchum within twenty (20) days.

#### 5. Independent Contract/No Partnerships or Employee Relationship.

(a) By executing this Agreement, the Parties do not intend to create a partnership, joint venture, agency employee/employer relationship or any other relationship other than that of Independent Contractor. Neither Party shall have the power to bind the other in any manner whatsoever.

(b) In rendering the services contemplated by this Agreement, FD Enterprises, LLC is at all times acting as an Independent Contractor and not as an employee of the City of Ketchum. FD Enterprises, LLC shall have no rights or obligations as an employee by reason of the Agreement, and the City of Ketchum shall not provide FD Enterprises, LLC with any employee benefits, including, without limitation, any City of Ketchum-sponsored retirement, vacation, or health insurance program.

(c) Except as set forth in the Addenda to this Agreement, the City of Ketchum shall not exercise any control whatsoever over the manner in which FD Enterprises, LLC performs the obligations contemplated herein.

(d) FD Enterprises, LLC may perform services similar in nature to the services contemplated in this Agreement for other individuals and entities during the term of this Agreement.

(e) City of Ketchum shall not withhold any local, state, or federal payroll or employment taxes of any kind from any compensation paid to FD Enterprises, LLC. FD Enterprises, LLC hereby warrants and represents that they will pay all such employment and payroll taxes, if any, and hereby releases, holds harmless and indemnifies the City of Ketchum and the directors, officers, members, employees and agents thereof from any and all costs, expenses or liability of any kind whatsoever that may be incurred as a result of FD Enterprises, LLC's failure to pay such payroll or employment taxes.

6. <u>Assignment.</u> Neither Party shall assign any of its rights and/or obligations under this Agreement to any other person or entity.

7. <u>Representations and Warranties by FD Enterprises, LLC.</u> FD Enterprises, LLC hereby represents and warrants to the City of Ketchum as follows:

(a) FD Enterprises, LLC has the knowledge, experience, and expertise necessary to create, organize, manage, coordinate, and produce City community engagement campaigns and events.

(b) City of Ketchum shall retain proprietary rights over all electronic and physical records and files, mailing lists, contracts, and other items relating to work conducted by FD Enterprises, LLC.

(c) Public Records. FD Enterprises, LLC hereby acknowledges that all writings and documents, including, without limitation, email, containing information relating to the conduct or administration of the public's business prepared by FD Enterprises, LLC for Ketchum, regardless of physical form or characteristics, may be made public, pursuant to the Idaho Public Records Act, Chapter 1 of Title 74 of Idaho Code. Accordingly, FD Enterprises, LLC shall maintain such writings and records in such a manner that they may be readily identified, retrieved, and made available for such inspection and copying.

(d) FD Enterprises, LLC shall provide all materials from tasks assigned to the City of Ketchum immediately upon request.

(e) FD Enterprises, LLC maintains no control over the personnel, equipment or operation of any airline, surface carrier, bus or limousine company, transportation company, hotel, restaurant, venue, audio visual, staging, lighting, decor, entertainment or other person, corporation or other entity furnishing services or products connected to the events, and that all such suppliers are independent contractors.

8. <u>Default.</u> In the event either Party hereto defaults in its performance of any of the obligations created hereunder, the other Party may pursue any and all remedies, whether at law or equity, including, without limitation, terminating this Agreement.

9. <u>Voluntary Agreement.</u> This Agreement is freely and voluntarily entered into by each of the Parties. The Parties acknowledge and agree that each has been represented in the negotiation of this Agreement by counsel of its own choosing or has had an opportunity and ability to obtain such representation, that it has read this Agreement or had it read to it, that it understands this Agreement, and that it is fully aware of the contents and legal effects of this Agreement.

10. <u>Binding Agreement.</u> The provisions of this Agreement shall be binding upon, and shall obligate, extend to, and inure to the benefit of, each of the legal successors, assigns, transferees, grantees, and heirs of each of the Parties, and all persons who may assume any or all of the above-described capacities subsequent to the execution of this Agreement.

11. Mediation. Should a dispute arise and not resolved by the Parties, the Parties shall first proceed in good faith to submit the matter to non-binding mediation with a mediator licensed in the State of Idaho. Upon completion of one attempt at mediation, either party may pursue any available legal or equitable remedy.

12. <u>Attorney Fees and Costs.</u> In the event that any of the Parties are required to incur attorney fees and/or costs to enforce or interpret any provision of this Agreement or is required to defend any action brought by any of the Parties, based on, arising from or related to this Agreement, the unsuccessful Parties agree to pay to the prevailing Parties their reasonable actual costs and attorney fees, whether or not litigation is actually commenced and including reasonable attorney fees and costs on appeal.

13. <u>Entire Agreement.</u> This Agreement contains the final, complete, exclusive, and entire agreement and understanding between the Parties on this topic and supersedes and/or replaces any and all prior negotiations, proposed agreements, and agreements, whether written or oral, on such topic.

14. <u>Modification.</u> This Agreement may not be modified except by a writing signed by all Parties affected by such purported modification.

15. <u>Waiver.</u> In the event of any default hereunder by either Party, if the other Party fails or neglects for any reason to demand full performance, such failure or neglect shall not be deemed to be a waiver of the right to demand full performance or a waiver of any cause of action, or as a waiver of any of the covenants, terms or conditions of this Agreement or of the performance thereof. None of the covenants, terms, or conditions of this Agreement can be waived by either Party hereto except in a signed writing.

16. <u>Severability.</u> In the event that any portion of this Agreement is held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining portions of this Agreement and the application thereof shall not in any way be affected thereby.

17. <u>Interpretation</u>.

(a) Whenever in this Agreement the context may so require, the neuter gender shall be deemed to refer to and include the masculine and the feminine, the singular number shall be deemed to refer to and include the plural, and <u>vice versa</u>.

(b) This Agreement is the result of negotiations, and no Party shall be deemed to have drafted this Agreement for purposes of construing any portion of the Agreement for or against any Party.

(c) The descriptive headings in this Agreement are included for convenience of reference and are not intended to affect the meaning or construction of any of the provisions herein.

(d) Any exhibit attached hereto shall be deemed to have been incorporated herein by this reference as if set forth herein at length.

18. Time is of the Essence. Time is hereby made expressly of the essence in every term.

19. <u>Governing Law and Jurisdiction</u>. This Agreement shall in all respects be interpreted, enforced, and governed by and under the laws of the State of Idaho without giving effect to its conflicts of law provisions. The Parties each expressly agree to the appropriateness of and consent to the venue and jurisdiction of the State of Idaho in the County of Blaine, and all state and federal courts having geographical jurisdiction for such County as the exclusive forum for the purposes of any action to enforce or interpret this Agreement.

20. <u>Capacity to Execute</u>. Each of the Parties, and each person signing this Agreement, represents and warrants that it and its representative(s) executing this Agreement on its behalf each has the authority and capacity to execute this Agreement.

21. <u>Counterparts.</u> The Parties may execute this Agreement, and any modification(s) hereof, in two or more counterparts, which shall, in the aggregate, be signed by all of the Parties. Each counterpart shall be deemed an original instrument as against any Party that has signed it. An electronic copy of the signature of any of the Parties shall have the same force and effect as an original signature of such Party.

22. Indemnification. FD Enterprises, LLC shall indemnify and hold harmless Ketchum and its directors, agents and employees free, clear and harmless, from and against any and all losses, liabilities, costs, expenses (including amounts paid in settlements and reasonable attorney's fees), claims, penalties, judgments and damages, resulting from or arising out of, by reason of any act, omission or negligence of FD Enterprises LLC, from any accident, injury or damage, any breach of representation, injury to person or property, any activity conducted or action taken by the City of Ketchum, directly or indirectly, in conjunction with this Agreement.

WHEREFORE, the Parties have executed this Agreement on the day and year set out next to each of their signatures

CITY OF KETCHUM

FD ENTERPRISES, LLC

Neil Bradshaw, Mayor

Dawn Hofheimer

#### ADDENDUM 1

#### RESPONSIBILITY OUTLINE FD Enterprises, LLC

#### Event Support

- Project management: plan, direct, develop, and coordinate the scope and production of event activities with City staff
- Secure entertainment and event support contractors, including bands, performers, security, food/beverage vendors, and audio/video providers
- Secure appropriate restrooms, handwashing stations, recycling services, and trash receptacles
- Ensure proper sponsor recognition
- Secure required permits
- Event design and décor, as needed
- Secure travel and lodging for performers and vendors as needed
- Work with the community non-profit organizations for event presence, as needed
- Coordinate public transportation to events as needed
- Processes event license applications
- Performs other event duties, as assigned

Community Engagement Support

- Create campaigns and coordinate their distribution
- Create campaign content, including copy, design, photography, and composition of layouts
- Create public presentations and collateral
- Designs and distributes public surveys
- Answers questions and presents information to members of the public and the media
- Performs other event duties, as assigned

Administration and Financial Support

- Creates invoices and collects payments, as needed
- Monitors project spending and works within provided budgets
- Performs other administrative and financial duties, as assigned



### **CITY OF KETCHUM**

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

### PURCHASE ORDER

BUDGETED ITEM? \_\_\_\_ Yes \_\_\_\_ No

#### PURCHASE ORDER - NUMBER: 25102

| 10:   | Ship to:   |
|---|--|
| 6320<br>FD ENTERPRISES, LLC<br>631 VALLEY CLUB DRIVE<br>HAILEY ID 83333 | CITY OF KETCHUM<br>PO BOX 2315<br>KETCHUM ID 83340 |

| P. O. Date | Created By | <b>Requested By</b> | Department | Req Number | Terms |
|------------|------------|---------------------|------------|------------|-------|
| 04/03/2025 | CCHING     | CCHING              |            |            |       |

| Quantity | Description   |            | Unit Price | Total     |
|----------|---|------------|------------|-----------|
| 1.00     | Year Contract for Community Engagement/Event S 01-41: | 50-4200    | 35,000.00  | 35,000.00 |
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|          |   | CHURDING O |            | 0.00      |
|          |   | SHIPPING & | HANDLING   | 0.00      |
|          |   | TOTAL P    | D AMOUNT   | 35,000.00 |
|          |   |            | _          |           |



#### СІТҮ ОҒ КЕТСНИМ

City Hall office: 208.726.3841 participate@ketchumidaho.org P.O. Box 2315, 191 5th Street West, Ketchum, ID 83340 ketchumidaho.org

#### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | April 7, 2025                             | Staff Member/Dept: | Paige Nied, Associate Planner<br>Planning and Building Department |
|---------------|---|--------------------|---|
| Agenda Item:  | Recommendation to he 1259, amendment to C |                    | l conduct the third reading of Ordinance<br>hum Municipal Code.   |

#### Recommended Motion:

Option 1: "I move to approve the third reading of Ordinance 1259, reading by title only, and adopt such ordinance"

Option 2: "I move to deny the third reading of Ordinance 1259."

#### Reasons for Recommendation:

- The applicant is interested in opening a cigar lounge business which would permit patrons to purchase and smoke cigars within the establishment. However, the exclusive retail tobacconist definition in KMC Chapter 8.10 *Smoking in Public Places* imposes restrictions on retail and patron limits which prevents the applicant from obtaining a business license. Therefore, the applicant submitted a text amendment application to remove the restrictions on retail and patron limits on the exclusive retail tobacconist definition.
- The City Council held a public hearing and conducted the first reading of Ordinance 1259 for the text amendment to the exclusive retail tobacconist definition during their regular meeting on March 3, 2025. During the meeting, the Council expressed concerns with outdoor smoking negatively impacting adjacent uses and adjoining units in multiuse structures, and distance between incompatible uses such as schools and daycares. After reviewing the proposed text amendment and staff's analysis, the Council approved the first reading of Ordinance 1259.
- The City Council held a public hearing and conducted the second reading of Ordinance 1259 for the text amendment to the exclusive retail tobacconist definition during their regular meeting on March 17, 2025. During the meeting, the Council expressed interest in contacting adjacent businesses prior to the third reading to see if there are any concerns with the proposed use. After reviewing the proposed text amendment and staff's analysis, the Council approved the second reading of Ordinance 1259.

#### Policy Analysis and Background:

The City Council held a public hearing and conducted the first reading of Ordinance 1259 during their regular meeting on March 3, 2025 (see Attachment 3 for the staff report). During the meeting, the Council expressed concerns that the proposed text amendment to the exclusive retail tobacconist definition lacked sufficient safeguards to mitigate the negative impacts of the use on adjacent properties (see Attachment 3 for the draft ordinance). Specifically, concerns were raised regarding outdoor smoking affecting adjacent

uses and residential units in multiuse structures. The Council also discussed the need for a required separation between incompatible uses such as schools and daycares. The Council requested that the language be revised to require the use to be permitted only in free-standing structures, restrict smoking to be indoors only, and be a minimum distance from schools and daycares. After reviewing the proposed text amendment and staff's analysis, the Council approved the first reading of Ordinance 1259 with the requested revisions implemented at the second reading. The vote was two in favor, one opposed, and one Council member was absent.

The City Council held a public hearing and conducted the second reading of Ordinance 1259 on March 17, 2025 (see Attachment 4 for the staff report). Staff informed the Council that the City Attorney advised that land use regulations on this use, such as location restrictions, should be incorporated into the zoning code under Title 17 rather than through the proposed amendment to Title 8. The current text amendment application seeks to revise the definition for exclusive retail tobacconists to allow for cigar lounge establishments, meaning the Council must first decide whether this type of use should be permitted at all. The Council was presented with the option of approving the text amendment with further zoning amendments to Title 17 to implement regulations for the use regarding restricting smoking to indoor areas only, requiring the use to be located within free-standing structures, and establishing a 500-foot minimum distance separation from incompatible uses such as schools and daycares. The applicant is already compliant with two of the requirements (free standing structure and 500-foot separation from daycares and schools), and they also revised their business license application to restrict smoking to be indoors only to voluntarily comply with the last regulation recommended by Council that is not yet adopted and enforceable. The Council was also with presented with the option of denying the application, which would leave the current exclusive retail tobacconist definition unchanged, thus preventing cigar lounge establishments from obtaining a business license in the City. The Council inquired about the required noticing for the application and staff informed them that the application notice was not sent to 300-foot property adjoiners because the text amendment is not location specific, but that the notice was published online and in the Idaho Mountain Express. One Council member expressed interest in reaching out to adjacent businesses to understand if there were any concerns with this type of use. After reviewing the proposed text amendment and staff's analysis, the Council approved the second reading of Ordinance 1259. The vote was two in favor, two opposed, and the mayor split the vote and voted in favor.

With this third reading of Ordinance 1259, there are no changes from the original text amendment to the exclusive retail tobacconist definition proposed by staff at the first reading.

#### Sustainability Impact:

Ordinance 1259 does not impact the City's ability to reach its sustainability goals.

#### Financial Impact:

| None | There is no financial request to the City of Ketchum for |
|------|--|
|      | Ordinance 1259 and therefore no budget implications.     |

#### Attachments:

| 1. | Draft Ordinance 1259  |
|----|---|
| 2. | Text Amendment Application  |
| 3. | March 3, 2025, City Council Meeting Staff Report: First Reading of Ordinance 1259   |
| 4. | March 17, 2025, City Council Meeting Staff Report: Second Reading of Ordinance 1259 |



City of Ketchum

## Attachment 1: Draft Ordinance 1259

#### **ORDINANCE NO. 1259**

AN ORDINANCE OF THE CITY OF KETCHUM, BLAINE COUNTY, IDAHO, AMENDING TITLE 8 – HEALTH AND SAFETY, CHAPTER 8.10: SMOKING IN PUBLIC PLACES, SECTION 8.10.040: DEFINITIONS, TO AMEND THE DEFINITION FOR EXCLUSIVE RETAIL TOBACCONIST TO REMOVE THE RESTRICTIONS ON PATRON LIMITS AND RETAIL AND TO CLARIFY CONSUMPTION LOCATIONS; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE, PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a member of the public submitted a text amendment application to remove the restrictions on retail and patron limits on the exclusive retail tobacconist definition which prevent the applicant from obtaining a business license for a cigar lounge;

WHEREAS, the Ketchum Municipal Code imposes restrictions on retail and patron limits for exclusive retail tobacconists, limiting the ability of businesses to provide a modern cigar lounge that blends retail with seating areas for onsite consumption;

WHEREAS, staff support the text amendment application and recommend amending the definition further to clarify consumption locations;

WHEREAS, providing a space for onsite consumption of tobacco products in a comfortable, social setting can enhance customer experience and support the growth of local businesses;

WHEREAS, compared to other communities in Idaho with existing cigar lounges, Ketchum is the only community that has a standalone requirement for these establishments with the level of restrictions on patron limits and directives on sales;

WHEREAS, removing the restrictions on retail and patron limits removes unnecessary barriers to tobacco-related establishments and better aligns with regulations for other communities in Idaho;

WHEREAS, clarifying the consumption location ensures that onsite consumption is explicitly permitted to reduce ambiguity in licensing and distinguishing the definition of exclusive retail tobacconist from a retail tobacco business;

WHEREAS, the amended exclusive retail tobacconist definition will not allow smoking within food or drinking establishments, the use is strictly for tobacco-related businesses;

WHEREAS, the City Council held a public hearing on \_\_\_\_\_\_ to review the ordinance and information;

WHEREAS, the City Council held three readings of Ordinance 1259 on \_\_\_\_\_\_, and \_\_\_\_\_\_, resulting in approval of this ordinance;

WHEREAS, the City Council hearings were duly noticed per the requirements of Idaho Code Section 67-6509; and

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

SECTION 1. AMENDMENT TO CHAPTER 8.10 - SMOKING IN PUBLIC PLACES

Section 8.10.040 – Definitions

Exclusive retail tobacconist: A retail tobacco business which derives majorityore than 95 percent of sales from tobacco and tobacco products sold on the premises for consumption on or off the premises and which the sale, manufacture, or promotion of other products is merely incidental. The status as an exclusive retail tobacco business is lost if at any time the business premises provide seating for more than four patrons or is used to sell or serve food or drink, vend lottery tickets or newspapers or magazines not primarily for tobacco enthusiasts, or if the premises are used for dancing, karaoke, gaming, or live entertainment or performance of any kind.

**SECTION 2. SAVINGS AND SEVERABILITY CLAUSE.** If any section, paragraph, sentence or provision hereof of the application to any particular circumstances shall ever be held invalid or unenforceable, such holding shall not affect the remainder hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

**SECTION 3. REPEALER CLAUSE.** All City of Ketchum Ordinances or parts thereof which are in conflict herewith are hereby repealed.

**SECTION 4. PUBLICATION.** This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, substantially in the form annexed hereto as "Exhibit A" shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

**SECTION 5. EFFECTIVE DATE.** This Ordinance shall be in full force and effect after its passage, approval and publication, according to law.

PASSED BY the CITY COUNCIL and APPROVED by the MAYOR of Ketchum, Idaho, on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED BY the Mayor of the City of Ketchum, Idaho, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

Neil Bradshaw, Mayor

ATTEST:

Trent Donat, City Clerk



City of Ketchum

## Attachment 2: Text Amendment Application

#### Application For Amendment to Zoning Code TIXXXX / CODE 8.10.040 and 8.10.090

Please modify the language by striking out the following restrictive and conflicting language

Sun Valley Cigar LLC By Jason Decker Its Managing Member 491 Washington Ave N. PO BOX 864 Ketchum ID 83340

#### CODE 8.10.040

**Retail tobacco business:** A business which, during the normal course of business, primarily distributes any tobacco and/or tobacco product or provides any equipment or material used for the consumption of tobacco.

C. An "exclusive retail tobacconist" as defined in section <u>8.10.040</u> of this chapter.

Exclusive retail tobacconist: A retail tobacco business which derives more than 95 percent majority of sales from tobacco and tobacco products sold on the premises for consumption off the premises and which the sale, manufacture, or promotion of other products is merely incidental. The status as an exclusive retail tobacco business is lost if at any time the business premises provide seating for more than four patrons or is used to sell or serve food or drink, vend lottery tickets or newspapers or magazines not primarily for tobacco enthusiasts, or if the premises are used for dancing, karaoke, gaming, or live entertainment or performance of any kind.

**NOTE**: Or make a new separate use for cigar lounge vs gas station, grocery store tobacco sales currently used by BaseCamp and Atkinson's Market, these two businesses do sell other items such as alcohol and food.

#### 8.10.090 - Where smoking is not regulated.

Notwithstanding any other provision of this chapter to the contrary, the following areas shall be exempt from the provisions herein:

Α.

Private residences, unless used as a childcare, adult daycare, or healthcare facility, or as a home office that is accessible to one or more employees or members of the public.

Β.

Privately owned outdoor spaces, including rooftop patios, courtyards, bars and sidewalk cafes.

Any such privately owned outdoor spaces established consistent with all applicable building and zoning codes existing at the time of the effective date hereof shall be exempt from the 20-foot rule in subsection 8.10.080.B of this chapter.

C.

An "exclusive retail tobacconist" as defined in section 8.10.040 of this chapter.

D.

American Indian/Alaska Native ceremonies. A religious ceremony using a traditional pipe under this subsection is subject to any applicable state or local law, except as provided in this subsection. A person is exempt from the restrictions of this chapter if the person:

1.

Is a member of an American Indian/Alaska Native tribe whose members are recognized as eligible for the special programs and services provided by the United States to American Indians/Alaska Natives who are members of those tribes; and

2.

Is an American Indian/Alaska Native who actively practices an American Indian/Alaska Native religion, the origin and interpretation of which is from a traditional American Indian/Alaska Native culture; and

3.

Is smoking tobacco using the traditional pipe of an American Indian/Alaska Native tribal religious ceremony, of which tribe the person is a member, and is smoking the pipe as part of that ceremony; and

4.

The ceremony is conducted by a pipe carrier, American Indian/Alaska Native spiritual person, or medicine person recognized by the tribe of which the person is a member and by the American Indian/Alaska Native community.

(Ord. 1105, 2013)



# Attachment 3: March 3, 2025, City Council Meeting Staff Report: First Reading of Ordinance 1259



#### СІТҮ ОҒ КЕТСНИМ

City Hall office: 208.726.3841 participate@ketchumidaho.org P.O. Box 2315, 191 5th Street West, Ketchum, ID 83340 ketchumidaho.org

#### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | March 3, 2025                             | Staff Member/Dept: | Paige Nied, Associate Planner<br>Planning and Building Department |
|---------------|---|--------------------|---|
| Agenda Item:  | Recommendation to he 1259, amendment to C |                    | d conduct the first reading of Ordinance<br>chum Municipal Code.  |

Recommended Motion:

"I move to approve the first reading of Ordinance 1259 and read by title only."

#### Reasons for Recommendation:

- The applicant is interested in opening a cigar lounge business which would permit patrons to
  purchase and smoke cigars within the establishment. However, the exclusive retail tobacconist
  definition in KMC Chapter 8.10 *Smoking in Public Places* imposes restrictions on retail and patron
  limits which prevents the applicant from obtaining a business license. Therefore, the applicant
  submitted a text amendment application to remove the restrictions on retail and patron limits on
  the exclusive retail tobacconist definition.
- Staff is supportive of the text amendment application and recommends modifying the definition further to clarify consumption locations.
- Removing retail restrictions and patron limits removes unnecessary barriers to tobacco-oriented establishments and better aligns with regulations for other communities in Idaho.
- Clarifying the consumption location ensures onsite consumption is explicitly permitted, to reduce ambiguity in licensing and distinguishes the definition of exclusive retail tobacconist from a retail tobacco business.
- The amended exclusive retail tobacconist definition will not allow smoking within food or drinking establishments, this use is strictly for business that are tobacco-oriented, such as a cigar lounge.

#### Policy Analysis and Background:

An applicant is interested in opening a business called Sun Valley Cigar which would feature a membershipbased cigar lounge with indoor seating for approximately 30 patrons and a cigar retail shop. The definition for exclusive retail tobacconist in the Ketchum Municipal Code (KMC) Chapter 8.10 – *Smoking in public places* imposes restrictions on retail and limits onsite seating to a maximum of four patrons, which prevents the applicant from obtaining a business license. Currently, the definition for exclusive retail tobacconist reads as follows:

Exclusive retail tobacconist: A retail tobacco business which derives more than 95 percent of sales from tobacco and tobacco products sold on the premises for consumption off the premises and which the sale, manufacture, or promotion of other products is merely incidental. The status as an exclusive retail tobacco business is lost if at any time the business premises provide seating for more than four patrons or is used to

sell or serve food or drink, vend lottery tickets or newspapers or magazines not primarily for tobacco enthusiasts, or if the premises are used for dancing, karaoke, gaming, or live entertainment or performance of any kind.

In recent years, cigar lounges have evolved beyond simple retail operations, as they have become social spaces where patrons consume tobacco products in a relaxed setting. Many modern cigar lounges integrate retail sales with comfortable seating areas and membership-based experiences that cater to tobacco enthusiasts. The KMC's restrictions on exclusive retail tobacconists limit the ability of a business to provide a contemporary cigar lounge that blends tobacco retail with experiential services. In review of the application to amend the exclusive retail tobacconist definition, staff conducted research into the origin of the KMC's current definition and were unable to determine the reason for the restrictions imposed. To better understand how these establishments are regulated in Idaho, staff reached out to other communities with existing cigar lounges. See the chart below for an analysis of Idaho communities.

| City           | Permitted                    | Cigar Lounge Use<br>Classification | Municipal Code Tobacco/Smoking<br>Retail Definition   |
|----------------|------------------------------|------------------------------------|---|
| Eagle, ID      | Yes                          | Bar                                | None  |
| Meridian, ID   | Yes (conditional use permit) | Drinking Establishment             | Smoking product retail store: An<br>establishment that sells, offers for<br>sale, offers for trade, or offers free<br>of charge tobacco, smoking<br>products, or products containing or<br>related to tobacco or smoking<br>products. |
| Post Falls, ID | Yes                          | Bar/Tavern/Lounge                  | None  |

Staff found that Ketchum is the only community that has a standalone requirement for these establishments with the level of restrictions on the number of patrons and directives on sales. Staff believes that the KMC's definition for an exclusive retail tobacconist does not reflect the evolving nature of this industry and that the existing restrictions are not necessary and hinder the establishment of modern cigar lounges. However, staff is supportive of maintaining a standalone definition to clearly distinguish where indoor smoking is permitted to ensure it is excluded from food and drinking establishments. Amending the definition for exclusive retail tobacconist will not permit smoking within food or drinking establishments, this use is strictly for businesses that are tobacco oriented.

To allow Sun Valley Cigar and similar businesses to operate in Ketchum, the applicant submitted a text amendment application (Attachment 1) to amend the exclusive retail tobacconist definition. While the application included a suggestion for additional language to add cigar lounge and gas station as new uses, staff did not feel that it was necessary to include as both of those uses are captured in the exclusive retail tobacconist definitions. The applicant proposed the following revised language for the exclusive retail tobacconist definition:

Exclusive retail tobacconist: A retail tobacco business which derives majority of sales from tobacco and tobacco products sold on the premises for consumption off the premises and which the sale, manufacture, or promotion of other products is merely incidental.

While staff is supportive of removing the restrictive language related to patron limits and retail, staff recommends modifying the definition further to clarify that onsite consumption is permitted. Explicitly allowing onsite consumption will reduce ambiguity in licensing and distinguishes the definition of exclusive retail tobacconist from a retail tobacco business, which solely sells tobacco products or provides any equipment or material used for the consumption of tobacco. Staff proposes that the amended definition for exclusive retail tobacconist include the additional language underlined below:

*Exclusive retail tobacconist: A retail tobacco business which derives majority of sales from tobacco and tobacco products sold on the premises for consumption <u>on or</u> off the premises and which the sale, manufacture, or promotion of other products is merely incidental.* 

Staff believes that the proposed text amendment removes unnecessary restrictions on the exclusive retail tobacconist definition and better reflects the evolving nature of the tobacco industry. Therefore, staff recommend the City Council approve the first reading of Ordinance 1259. A redlined version of the draft ordinance can be found in Attachment 2. If the first reading is approved, the second and third readings would be held during the following subsequent meetings of March 17<sup>th</sup> and April 7<sup>th</sup>, unless the City Council determines that readings should be consolidated.

#### Sustainability Impact:

Ordinance 1259 does not impact the City's ability to reach its sustainability goals.

#### Financial Impact:

| None | There is no financial request to the City of Ketchum for |
|------|--|
|      | Ordinance 1259 and therefore no budget implications.     |

#### Attachments:

| 1. Text Amendment Application |  |
|-------------------------------|--|
| 2. Draft Ordinance 1259       |  |



City of Ketchum

## Attachment 4: March 17, 2025, City Council Meeting Staff Report: Second Reading of Ordinance 1259



#### СІТҮ ОҒ КЕТСНИМ

City Hall office: 208.726.3841 participate@ketchumidaho.org P.O. Box 2315, 191 5th Street West, Ketchum, ID 83340 ketchumidaho.org

#### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | March 17, 2025   | Staff Member/Dept: | Paige Nied, Associate Planner<br>Planning and Building Department |
|---------------|--|--------------------|---|
| Agenda Item:  | Recommendation to hold a public hearing and conduct the second reading of Ordinance 1259, amendment to Chapter 8.10 of the Ketchum Municipal Code. |                    |   |

**Recommended Motion:** 

Option 1: "I move to approve the second reading of Ordinance 1259 and read by title only."

Option 2: "I move to deny the second reading of Ordinance 1259."

#### Reasons for Recommendation:

- The applicant is interested in opening a cigar lounge business which would permit patrons to purchase and smoke cigars within the establishment. However, the exclusive retail tobacconist definition in KMC Chapter 8.10 *Smoking in Public Places* imposes restrictions on retail and patron limits which prevents the applicant from obtaining a business license. Therefore, the applicant submitted a text amendment application to remove the restrictions on retail and patron limits on the exclusive retail tobacconist definition.
   The City Council held a public hearing and conducted the first reading of Ordinance 1259 for the text
- The City Council held a public hearing and conducted the first reading of Ordinance 1259 for the text amendment to the exclusive retail tobacconist definition during their regular meeting on March 3, 2025. During the meeting, the Council expressed concerns with outdoor smoking negatively impacting adjacent uses and adjoining units in multiuse structures, and distance between incompatible uses such as schools and daycares.
- After reviewing the proposed text amendment and staff's analysis, the Council approved the first reading of Ordinance 1259 with the requested revisions implemented at the second reading.

#### Policy Analysis and Background:

The City Council held a public hearing and conducted the first reading of Ordinance 1259 during their regular meeting on March 3, 2025 (see Attachment 3 for the staff report). During the meeting, the Council expressed concerns that the proposed text amendment to the exclusive retail tobacconist definition lacked sufficient safeguards to mitigate the negative impacts of the use on adjacent properties (see Attachment 1 for the draft ordinance). Specifically, concerns were raised regarding outdoor smoking affecting adjacent uses and residential units in multiuse structures. The Council also discussed the need for a required separation between incompatible uses such as schools and daycares. The Council requested that the language be revised to require the use to be permitted only in free-standing structures, restrict smoking to be indoors only, and be a minimum distance from schools and daycares. After reviewing the proposed text amendment and staff's analysis, the Council approved the first reading of Ordinance 1259 with the

requested revisions implemented at the second reading. The vote was two in favor, one opposed, and one Council member was absent.

Since the meeting, staff consulted with the City Attorney Matthew Johnson to review Idaho state code and the Council's proposed regulations on tobacco retailers. The City Attorney confirmed that the City has the authority to regulate zoning and land use regulations for these types of establishments. However, it was advised that if the Council wanted to enforce land use regulations on this use, then it should be incorporated into the zoning code under Title 17 rather than through the proposed amendment to Title 8. The current text amendment application seeks to revise the definition for exclusive retail tobacconists to allow for cigar lounge establishments, meaning the Council must first decide whether this type of use should be permitted at all. The Council now has two options:

#### Option 1: Approve the Text Amendment Application with Further Zoning Amendments

If the Council is supportive of allowing cigar lounge establishments, the path forward would be to approve text amendment application as proposed by staff and direct staff to develop a separate text amendment application to amend the zoning code in Title 17. The amendment to the zoning code would involve incorporating this use to the district use matrix and adding regulations to the use regarding restricting smoking to indoor areas only, require the use to be located within free-standing structures, and establishing a 500-foot minimum distance separation from incompatible uses such as schools and daycares. Staff could also evaluate requiring a conditional use permit for the use which could contain those criteria and would give the Planning and Zoning Commission discretion to determine the appropriateness of the use in a proposed location. If this item is addressed with the upcoming code update staff is working on, the amendment will not go into effect until June. If Council would like staff to prioritize a separate amendment, the process will take at least four months due to noticing of Planning and Zoning and City Council hearings.

Under this option, the applicant could obtain a business license immediately upon approval of the text amendment, which would be prior to the adoption of the zoning regulations. However, the applicant already meets two of the three proposed requirements, as the business is proposed in a free-standing structure (located at 491 N Washington Ave) and is greater than 500 feet from any school or daycare. Also, the applicant has submitted a revised business license application stating that smoking is restricted to indoor areas, thus voluntarily complying with all of Council's new requirements to mitigate negative impacts on adjacent uses.

#### Option 2: Deny the Text Amendment Application

If the Council is opposed to allowing cigar lounge establishments, the path forward would be to deny the text amendment application. This would leave the current exclusive retail tobacconist definition unchanged, thus preventing cigar lounge establishments from obtaining a business license in the City.

If the Council chooses to move forward with Option 1 and approves the second reading of Ordinance 1259, further zoning regulations will be necessary to mitigate potential conflicts with surrounding uses. If the second reading is approved, the third reading will be held during the following meeting on April 7<sup>th</sup>, unless the City Council determines that readings should be consolidated.

#### Sustainability Impact:

Ordinance 1259 does not impact the City's ability to reach its sustainability goals.

| Financial Impact: |  |
|-------------------|--|
| None              | There is no financial request to the City of Ketchum for |
|                   | Ordinance 1259 and therefore no budget implications.     |

#### Attachments:

| 1. Draft Ordinance 1259  |  |
|--|--|
| 2. Text Amendment Application  |  |
| 3. March 3, 2025, City Council Meeting Staff Report: First Reading of Ordinance 1259 |  |



**City of Ketchum** 

#### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date: | April 7, 2025   | Staff Member/Dept: | Jade Riley – Administration |  |
|---------------|---|--------------------|-----------------------------|--|
| Agenda Item:  | Request to reconsider February 20, 2025, decision of Traffic Authority regarding Right-of-<br>Way Management on East 10 <sup>th</sup> Street and North Leadville Ave. |                    |                             |  |

#### **Recommended Motion:**

There is no recommended motion. Per City Code, the City Council must determine:

- 1. Whether the Council wishes to consider the request for re-consideration.
- 2. At such hearing, the City Council shall determine whether the decision appealed is reasonable, and shall thereupon sustain, overrule, or modify such decision <u>or</u> remand to the traffic authority for further consideration

#### Policy Analysis and Background:

- A. During the February 20, 2025, Traffic Authority meeting, property and business owners were invited to provide feedback on a staff recommended approach to improve public use/access to the public right-of-way in the area.
  - > Attachment one provides the staff report and associated staff recommendations.
  - > Attachment two outlines the members of the public who testified.
- B. Following public feedback, the Traffic Authority made the following adjustments to the staff recommendations in the Motion that passed:
  - Exception of the loading/unloading zone becoming a temporary 30-minute parking zone (referenced on the staff report in GREEN as a No Parking; loading and unloading only).
- C. Mr. Glenn is a property owner in the area and has appealed the decision to the City Council.
  - > Attachment three outlines Mr. Glenn's requests.
- D. The request was made within the thirty-day window outlined below in City Code. There was a miscommunication between staff, and it was not promptly scheduled.
- E. City Code outlines the following process for Traffic Authority decisions: (10.05.060 Appeals)

"Any person aggrieved by any decision made by the traffic authority under the provisions of this chapter may make an appeal therefrom to the City Council by delivering notice of such appeal to the City within 30 days of such decision. Such notice shall be in writing, addressed to the traffic authority and shall be hand delivered or mailed via certified mail to the traffic authority. Failure to deliver such notice within the 30-day period shall result in the waiver of the right to appeal. After receipt of such notice, the City shall schedule a hearing at the next regularly scheduled City Council meeting which takes place more than five business days after receipt of such notice. At such hearing, the City Council shall determine whether the decision appealed is reasonable, and shall thereupon sustain, overrule, or modify such decision or remand to the traffic authority for further consideration. The City Council member who serves Ex Officio on the traffic authority shall participate and vote in proceedings under this section unless otherwise unable to do so."

(Ord. 972 § 2, 2006).

#### Sustainability Impact:

#### None

# Financial Impact: None OR Adequate funds exist in account: There is no financial impact.

#### Attachments:

| 1. | Staff report for 2/20/25 Traffic Authority Meeting |
|----|--|
| 2. | Minutes of 2/20/25 meeting                         |
| 3. | Reconsideration request by Mr. Glenn               |



**City of Ketchum** 

### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date:   | February 20, 2025         Staff Member/Dept:         Trent Donat/A       | dministration |
|-----------------|--|---------------|
| Agenda Item:    | Recommendation to approve parking adjustments along 10 <sup>th</sup>     | Street        |
| Recommended     | d Motion:  |               |
| I move to appro | rove staff recommended parking adjustments along 10 <sup>th</sup> Street |               |
|                 |  |               |

Reasons for Recommendation:

- Parking should be available for all businesses owners, employees, and customers along 10<sup>th</sup> Street
- Traffic flow and key bus routes on 10<sup>th</sup> Street are oftentimes blocked by delivery trucks
- Pedestrian safety will be improved with unobstructed traffic flow

Policy Analysis and Background (non-consent items only):

Staff is addressing the parking and enforcement issues on 10<sup>th</sup> Street to ensure equitable access to parking for all businesses and their employees while maintaining the street's functionality as a key traffic corridor.

Over the years, parking on 10<sup>th</sup> Street has been monopolized, forcing businesses to use customerdesignated areas and creating congestion that hinders traffic flow, including buses.

Delivery trucks exacerbate the problem by parking on the street due to the congestion in this area, blocking visibility and causing safety concerns. Additionally, the improper use of public rights of way impacts the overall accessibility and use of the area.

Staff proposes the implementation of solutions that balance the needs of all businesses and improves safety and traffic flow. Measures include:

- Designating specific areas for deliveries
  - Trucks will be allowed to make deliveries in a designated area of the public right of way on Leadville Ave. Parking will not be permitted in this area at any time.
- Preventing parking in problematic locations
  - Overnight parking will not be permitted on the west end of 10<sup>th</sup> Street to prioritize employees' access to parking and keep parking lots available for customers.

- Ensuring clear sightlines at intersection
  - While the city will continue to allow the use of the public right of way on the south side of 10<sup>th</sup> Street between the alley and Leadville Avenue, parking at the corner of the alley will be prohibited to allow visibility for vehicles exiting the alley.

Introducing these changes will restore fairness and functionality and improve vehicular movement on this key bus route.

### Sustainability Impact:

None OR state impact here: None

### Financial Impact:

None OR Adequate funds exist in account: None

### Attachments:

1. Map



S

980

Lew

Lewis St.

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1007

2 1.71

360

No parking at any time

971

E. Diffision

### All-day parking; no overnight parking

531

980

47,1

14

# No parking; loading and unloading only

911

D-

391

380

900

N. Main St.

Z

Eomst





191 5<sup>th</sup> Street West, Ketchum, Idaho 83340

**CALL TO ORDER**: (00:55 in video) Ketchum Traffic Authority Chairperson Jade Riley called the meeting to order at 9:00 a.m.

### PRESENT:

Jade Riley, City Administrator Courtney Hamilton, City Council member Jamie Shaw, Ketchum Chief of Police (remote) Morgan Landers, Director of Planning and Building Ramsy Hoehn, Street Superintendent Sara Weaver, Community Service Officer Seth Martin, Assistant Chief - Fire Marshall Trent Donat, City Clerk & Business Manager Wes Whitesell, Community Service Officer

### **COMMUNICATIONS:**

1. Public comments submitted via email

### **NEW BUSINESS**

- Adoption of Minutes
   Motion to approve minutes of November 21, 2024 (00:02:35 in video)
   MOVER: Ramsy Hoehn
   SECONDER: Seth Martin
   RESULT: Adopted
- Request to add 15mph speed limit sign in front of Pioneer Montessori School Presented by: Ketchum resident Joni Cashman (00:03:10 in video) Motion to approve two temporary A-Frame portable 15mph speed signs while working with Pioneer Montessori School for additional school zone notifications (00:15:58 in video) MOVER: Courtney Hamilton SECONDER: Seth Martin RESULT: Approved
- Request to add two handicap signs in front of 291 1<sup>st</sup> Avenue Presented by: Ketchum resident Nadia Fajardo, for Dr. Molly Brown (00:17:00 in video) Motion to approve of a temporary handicap spot (00:32:57 in video) MOVER: Seth Martin SECONDER: Courtney Hamilton RESULT: Approved
- 5. Request to add flashing cross walk signs at Warm Springs Road and Bald Mountain Road Presented by: Ketchum resident Hayden Seder (remote- 00:33:35 in video) Motion to install pedestrian flashing sign at Warm Springs Road and Bald Mountain Road (00:39:37 in video) MOVER: Courtney Hamilton SECONDER: Seth Martin RESULT: Approved

6. Discussion on potential 10<sup>th</sup> Street Changes Presented by: City Clerk Trent Donat (00:40:01 in video)

### **Public Comment:**

- Jeremy Lange, Engle & Associates 10<sup>th</sup> street parking changes (*remote 00:49:45 in video*)
- Bill Glenn, Ketchum resident 10<sup>th</sup> Street parking changes (00:51:01 in video)
- Liz Roquet, Lizzy's Fresh Coffee 10<sup>th</sup> Street parking changes (00:56:29 in video)
- Kat Caminiti, Fit Me SV Pilates Studio 10<sup>th</sup> Street parking changes (00:59:24 in video)
- Scott Curtis, Ketchum resident 10<sup>th</sup> Street parking changes (1:08:32 in video)
- Ryan Deen, Ketchum Automotive 10<sup>th</sup> Street parking changes (1:14:00 in video)

Comments, questions, and discussion among the Traffic Authority. (1:30:08 in video) **Motion to approve existing 10<sup>th</sup> street proposal with the exception of the loading/unloading zone becoming a temporary 30 minute parking zone** (1:42:59 in video) MOVER: Morgan Landers SECONDER: Ramsy Hoehn RESULT: Approved

### **ADJOURNMENT**

Motion to adjourn. (1:45:15 in video) MOVER: Courtney Hamilton SECONDER: Morgan Landers RESULT: Adjourned

Jade Riley City of Ketchum Traffic Authority Chairperson City Administrator Trent Donat Ketchum City Clerk and Business Manager



To: City of Ketchum Traffic Authority.

Subject: This is an appeal of the decisions made at the Traffic Authority meeting of February 20<sup>th</sup>, 2025, and their consequent effects, with respect to agenda item #6.

On or about the 17<sup>th</sup> of February, 2025, I learned that a Traffic Authority meeting scheduled for February 20<sup>th</sup>, had as agenda item #6, "Discussion of potential 10<sup>th</sup> street parking changes-City Clerk Trent Donat". I thought, "Perhaps they are finally going to deal with the 10<sup>th</sup> Street parking mess that has existed for many years, so I'll plan to attend."

I did so, and listened to the presentation, only to learn that not only was the long-standing lack of enforcement of the parking ordinances not going to be addressed, but that the Traffic Authority was going to continue to actively promote Ketchum Automotive's exclusive use of the public rightof-way, and to remove additional parking from public use by establishing a loading zone on Leadville Avenue, likely to be used only by Ketchum Automotive.

My statement at the meeting occurs on the recording of the meeting, from 50:40 to about 56:15, with some additional comment thereafter. For those of you who have not had the opportunity to listen to the recording, following is a summary:

1. I offered the opinion that 10<sup>th</sup> Street is the victim of Ketchum Automotive's success. It just has too much business in the wrong spot, and the rest of us in the neighborhood pay the price for the chaos that results.

2. Since 1979 I have owned a house on two lots on the opposite end of the block, which is a long-term rental. I am frequently denied access via the alley to the rear of the property for maintenance activities due to construction and landscaping vehicles that are pulling trailers illegally using the alley for parking when accessing the Basecamp mini-mart. This is the direct result of Ketchum Automotive monopolizing the parking on 10<sup>th</sup> Street for the long-term storage of vehicles, combined with inadequate enforcement of the parking ordinances.

3. The City previously eliminated overnight parking on the westerly side of Leadville Avenue to minimize the long-term storage of vehicles, but every morning starting at 7:00 a vehicle rodeo takes place as Ketchum Automotive moves the vehicles from 10<sup>th</sup> Street, filling up that side of Leadville, such that the public rarely gets to use the public parking.

4. With respect to the area directly in front of Ketchum Automotive, all parking in Ketchum is designated as parallel parking unless otherwise designated by ordinance. There is no provision in the ordinance for what could be called perpendicular parking, where the cars are parked perpendicular to the direction of travel on the street. Every one of the cars that are double parked in front of Ketchum Automotive in that fashion is illegally parked. Additionally, these cars are parked in these spaces all winter long, in further violation of the winter-time parking ordinances. (The ordinance is directly referenced in writing farther down.)

5. I noted that I have been speaking with the various CSOs for years, I met with the city engineer, Robyn Mattison, in the neighborhood some years ago, and I met with the chief of police long before that. I always get the answer, "We know we have a problem, and we're working on it", but nothing ever happens.

6. I stated that the City does not own the streets, but rather holds them in trust for the use of the public, and is obligated to ensure that the public has the use of the right-of way. Consequently, the City does not have the authority to allow Ketchum Automotive the use of the right-of-way in a manner that excludes the public, which is exactly what has occurred for years by way of the City failing to enforce the parking ordinances.

My comments were met with a rebuttal by Jade Riley, who chaired the meeting. He said the City has every right to determine the use of the right-of-way, stating that such right has repeatedly been confirmed by the courts. Subsequent to that statement, Mr. Riley made no effort to address the specifics of my complaint about lack of enforcement, but instead moved on with other public comment.

During the rest of the meeting, not only were my comments not addressed, but further inappropriate use of the public right of way was promoted by the proposal to establish a loading zone on Leadville Avenue for Ketchum Automotive. This proposed loading zone, designated in green on the map, would eliminate additional public parking in favor of Ketchum Automotive, and is entirely unnecessary.

Lot 8, Block 10, Original Ketchum Town Site, on which Ketchum Automotive is located is 55' x 100'. The long southeasterly side of the building is about a foot off of the southeasterly property line, and is 80' in length. The building is approximately 34' wide, with a 20' concrete apron outside along the northwesterly, front side of the building. The northwesterly side of this apron, the northwesterly property line of Lot 8, is approximately 18' from the southeasterly edge of the traveled portion of the asphalt of 10<sup>th</sup> Street.

This 18' x 100' strip of the public right-of-way along the southeasterly side of 10<sup>th</sup> Street is the area currently being used exclusively by Ketchum Automotive to park approximately fourteen cars, perpendicular to the direction of travel on the street, in violation of Ordinance 10.08.040 which states:

General. Except as otherwise provided in this section for diagonal or center lane parking, no person shall stop, stand or park a vehicle in a public right-of-way other than parallel with the edge of the roadway, facing in the direction of authorized traffic movement, with the right hand wheels within 18 inches of the curb or edge of the roadway.

Parking cars on the public right-of-way between 2:00 a.m. and 7:00 a.m. from November 1<sup>st</sup> to May 1<sup>st</sup> is also a violation of the parking ordinance, regardless of the orientation of the cars.

Additionally, parking cars perpendicular to the direction of travel, with the rear of the cars right to edge of, or often into, the traveled portion of 10<sup>th</sup> Street, which is a busy thoroughfare, is unnecessarily dangerous to passing drivers due to the poor visibility when backing out into the roadway.

If the parking ordinances were enforced, a loading zone, entirely off the traveled portion of 10<sup>th</sup> Street, could then exist right in front of the business, where it belongs. With the loading zone established, the remainder of the 100-foot length of the right-of way could then be used for parallel parking only, as required by ordinance.

Note that on Leadville Avenue, several feet above the Ketchum Automotive property, where the proposed loading zone is proposed, the southwesterly edge of the asphalt is about 43' from the northeasterly edge of the right-of way, in front of the Intermountain Construction building. (Note that the grid lines for the streets that are superimposed on the aerial view of the neighborhood are significantly misplaced. For example, the Intermountain Construction building is right on the property line, not set back about four or five feet as shown by the grid lines on the aerial view).

The southwesterly edge of the right-of-way of Leadville Avenue is well past the retaining wall, 10' feet from the northeasterly end of the Ketchum Automotive building, on the lower level. This area, if cleared of items that do not belong on the public right-of-way, could also be a loading zone. I cannot think of any other place in Ketchum where used tires, and a multitude of other privately-owned business property, are allowed to be stored on the public right-of-way, all winter long, buried in snow. See the attached photos.

Also note that on the southwesterly end of the Ketchum Automotive building, adjacent to the alley, the City of Ketchum holds a 10' wide easement parallel to the southwesterly property line, for a buried sanitary sewer line, said easement dated July 1, 1968, recorded as Blaine County instrument #132268. This easement contains the following statement, "The grantors hereby covenant and agree that they will not place or allow to be placed any permanent structures on the area described for this easement which would interfere with the use of said described easement for the purposes stated herein." In spite of this provision, a roof has been constructed over the easement and a chain link fence installed to enclose the easement, obstructing future maintenance of the sewer line. This area of 10' x 55' could also serve as a loading zone if cleared of the obstructions not permitted by the easement.

Returning to the meeting on February 20<sup>th</sup>, there was a discussion concerning the parking on the northwest side of 10<sup>th</sup> Street, in which the term "long-term storage of vehicles" was used. Though that term was not defined, the implication was that Ketchum Automotive would be permitted to continue to store vehicles on the lower, flatter, more westerly portion of the right-of-way, while the steeper, more eastern section was to be given over to normal, all-day parking. This was the result of complaints from the occupants of the 10<sup>th</sup> Street complex adjacent to Highway 75, who felt that they are being denied their fair-share use of the public parking on 10<sup>th</sup> Street due to the monopolization of the parking by Ketchum Automotive storing vehicles on the street.

While this was welcome news with respect to the upper portion of the street, I once again assert that the City has no authority to grant, on the lower portion of the street, the exclusive use of the public right-of-way to a private business. This is not the same as temporarily setting aside a few parking spaces for access as part of a building permit. This is not the same as executing a revocable right-of-way encroachment agreement. The City knows full well that for many years this area has been used pretty much exclusively by Ketchum Automotive for the storage of vehicles, leaving no street parking for customers of other businesses in the neighborhood, such as the Base Camp mini-mart.

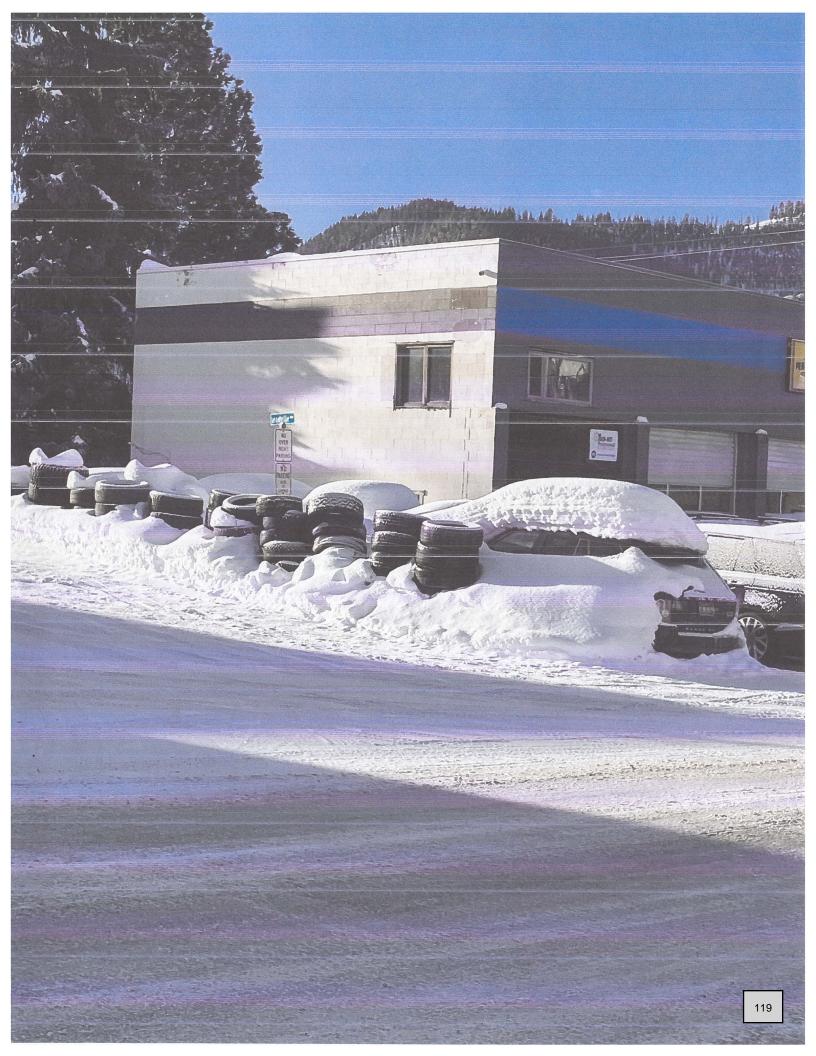
The equal protection clause of the 14<sup>th</sup> Amendment of the Constitution dictates that the laws, whatever they may be, must be administered fairly without prejudice or favor as to all persons in similar circumstances. For the past twenty-plus years, improper favoritism has been shown Ketchum Automotive by the deliberate lack of enforcement of the parking ordinances, and by its use of the public right-of-way generally, creating the chaos existing today. Chaos such as this exists nowhere else in Ketchum, which supports the contention that Ketchum Automotive is receiving special treatment.

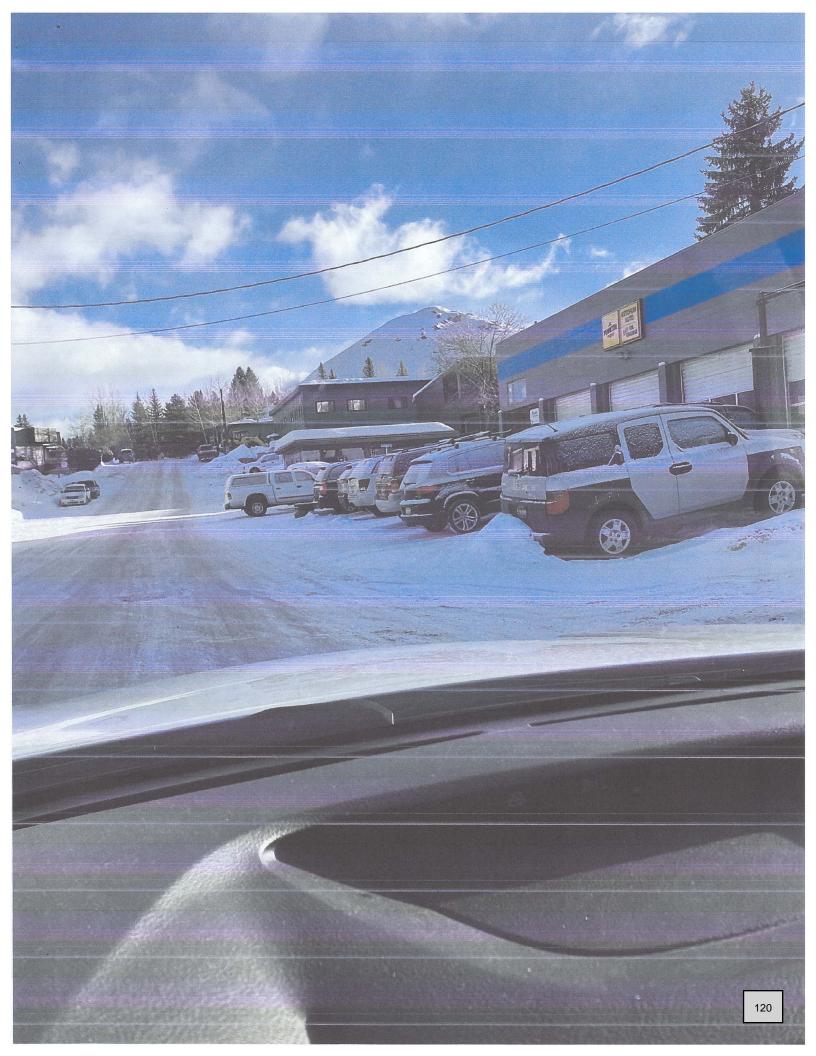
One can only speculate as to why such favoritism has been afforded Ketchum Automotive, but an after-the-meeting comment from a member of City staff suggested that the City feels that Ketchum Automotive offers a valued service to the community and the City would not want to see the business have to relocate. Perhaps this statement explains the favoritism, or perhaps the servicing of city vehicles by Ketchum Automotive figures into the overt lack of enforcement. Regardless, the City of Ketchum has no business picking winners and losers as to who stays and who goes. Every business needs to operate within the confines of the city ordinances; just enforce them without favoritism.

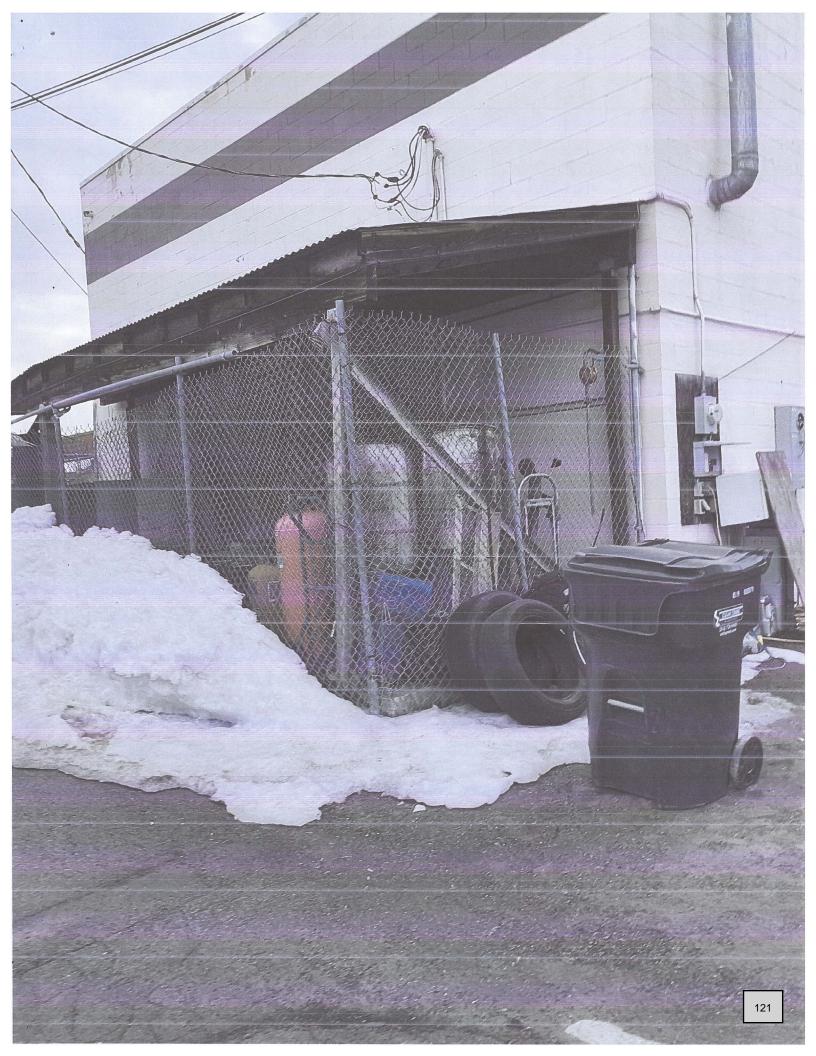
My ownership of property on the south end of the block, opposite Ketchum Automotive, dates from 1979, one year after Pete Cantor built the building and opened the business known then, and now, as Ketchum Automotive. For the twenty-five years that Pete Cantor operated the business, there were few problems with respect to the use of the public streets, owing perhaps to the fact that Pete Cantor was a former Ketchum policeman, in possession of a sense of his civic responsibility.

As an owner of property in the neighborhood of 10<sup>th</sup> Street and Leadville Avenue who is adversely affected by the abusive use of the public right-ofway, I respectfully ask that you eliminate the favoritism and enforce the ordinances. It is well past time to clean up the mess and eliminate the chaos.

William Glenn idahobill@gmail.com 208-720-4444









**City of Ketchum** 

### CITY COUNCIL MEETING AGENDA MEMO

| Meeting Date:    | April 07, 2025            | Staff Member/Dept:    | Brent Davis – Director of Finance/Treasurer |
|------------------|---------------------------|-----------------------|---|
| Agenda Item:     | FY 2026 Budget Kickoff    | & Long-Term Financial | Strategies                                  |
| Recommended      | Motion:                   |                       |   |
| Council Discussi | on & Direction only, no f | ormal motion          |   |
|                  |                           |                       |   |
|                  |                           |                       |   |

Reasons for Recommendation:

This agenda item hopes to accomplish the following:

- 1. Affirm Baseline FY 2026 Budget Development Assumptions
- 2. Discussion and Direction regarding the presented long-term financial scenarios
  - a. Refined Scenarios to be presented in Late April/Early May
- 3. Confirm Next Steps

Sustainability Impact:

No Sustainability impact

Financial Impact:

No Financial Impact

Attachments:

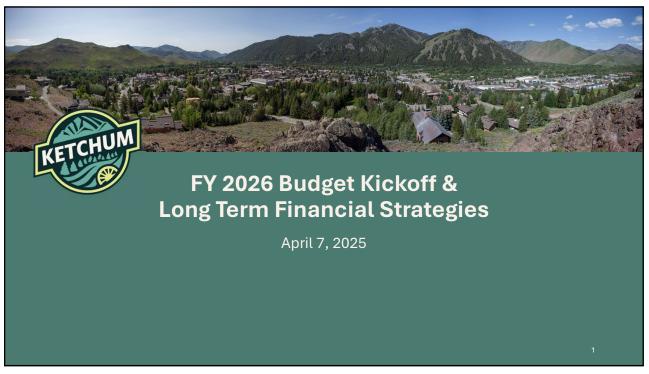
- 1. Current General Fund 5-Year Forecast
- 2. Presentation Slide Deck

### City of Ketchum **General Fund Financial Forecast**

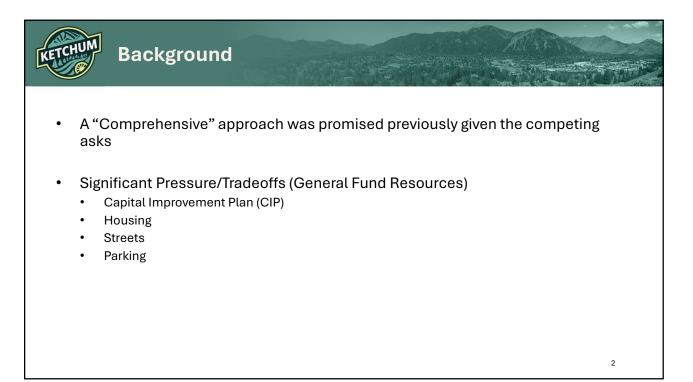
Version 04.01.25

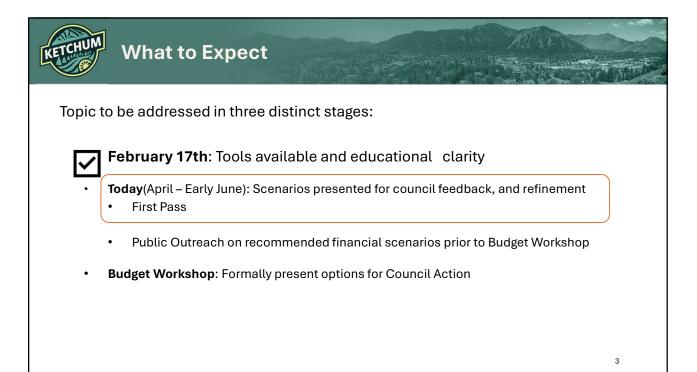
| General Fund Revenues                                   | FY 2024        | FY 2025        | W/O Fire Department<br>FY 2026 | FY 2027      | FY 2028      | FY 2029      | FY 2030      |
|---|----------------|----------------|--------------------------------|--------------|--------------|--------------|--------------|
| Revenue Source  | Actual         | Amended Budget | Current Status                 | Projected    | Projected    | Projected    | Projected    |
| 1 Undesigned Fund Balance                               |                | \$8,032,793    | \$3,954,170                    | \$4,155,250  | \$4,272,588  | \$4,301,986  | \$4,239,048  |
| 2 Property Tax  | \$5,142,852    | \$5,285,263    | \$4,693,698                    | \$4,846,243  | \$5,003,746  | \$5,166,368  | \$5,334,275  |
| 3 Franchise Fees  | \$622,730      | \$624,638      | \$665,500                      | \$678,810    | \$692,386    | \$706,234    | \$720,359    |
| 4 Licenses & Permits                                    | \$800,874      | \$577,024      | \$754,900                      | \$777,547    | \$800,873    | \$824,900    | \$849,647    |
| 5 Grants  | \$4,039        | \$0            | \$O                            | \$0          | \$0          | \$0          | \$O          |
| 6 Highway State Share                                   | \$339,141      | \$195,071      | \$250,000                      | \$255,000    | \$260,100    | \$265,302    | \$270,608    |
| 7 Liquor Tax  | \$362,218      | \$395,000      | \$395,000                      | \$402,900    | \$410,958    | \$419,177    | \$427,561    |
| 8 Sales Tax Allocation                                  | \$1,114,447    | \$1,086,365    | \$1,150,000                    | \$1,161,500  | \$1,173,115  | \$1,184,846  | \$1,196,695  |
| 9 County Agreement/Shared                               | \$1,606,020    | \$1,735,076    | \$80,000                       | \$81,600     | \$83,232     | \$84,897     | \$86,595     |
| 10 Charges for Services                                 | \$1,311,632    | \$728,900      | \$851,700                      | \$877,251    | \$903,569    | \$930,676    | \$958,596    |
| 11 Miscellaneous Revenue/Reimbursements                 | \$1,993,181    | \$2,373,803    | \$1,690,529                    | \$1,707,434  | \$1,724,509  | \$1,741,754  | \$1,759,171  |
| 12 LOT Transfer & Reimbursement                         | \$2,005,000    | \$2,005,000    | \$1,200,000                    | \$1,200,000  | \$1,200,000  | \$1,200,000  | \$1,200,000  |
| 13 Total  | \$15,302,133   | \$15,006,140   | \$11,731,327                   | \$11,988,285 | \$12,252,488 | \$12,524,153 | \$12,803,505 |
| General Fund Expenditures                               |                |                |                                |              |              |              |              |
|   | FY 2024        | FY 2025        | FY 2026                        | FY 2027      | FY 2028      | FY 2029      | FY 2030      |
| Expenditure Type  | Prelim. Actual | Amended Budget | Projected                      | Projected    | Projected    | Projected    | Projected    |
| 14 Personnel  | \$7,545,466    | \$8,316,959    | \$5,785,770                    | \$6,017,201  | \$6,257,889  | \$6,508,204  | \$6,768,533  |
| 15 Materials & Services                                 | \$5,876,479    | \$6,495,124    | \$5,463,477                    | \$5,572,747  | \$5,684,201  | \$5,797,886  | \$5,913,843  |
| 16 Operating Capital                                    | \$207,487      | \$207,430      | \$21,000                       | \$21,000     | \$21,000     | \$21,000     | \$21,000     |
| 17 Operating Contingency/Transfers                      | \$1,018,479    | \$4,065,249    | \$260,000                      | \$260,000    | \$260,000    | \$260,000    | \$260,000    |
| 18 Total  | \$14,647,911   | \$19,084,763   | \$11,530,247                   | \$11,870,947 | \$12,223,090 | \$12,587,090 | \$12,963,376 |
| <sup>19</sup> Net Surplus/(Assumed Use of Fund Balance) | \$654,222      | -\$4,078,623   | \$201,080                      | \$117,338    | \$29,398     | -\$62,937    | -\$159,871   |
| 20 Net Surplus to CIP Fund                              |                |                | \$201,080                      |              |              |              |              |
| 21 Total Fund Balance                                   |                | \$3,954,170    | \$4,155,250                    | \$4,272,588  | \$4,301,986  | \$4,239,048  | \$4,079,178  |
| 22 17% Assigned Fund Balance                            |                | \$3,244,410    | \$1,960,142                    | \$2,018,061  | \$2,077,925  | \$2,139,805  | \$2,203,774  |
| <sup>23</sup> Projected Unassigned Fund Balance         |                | \$709,760      | \$2,195,108                    | \$2,254,527  | \$2,224,060  | \$2,099,243  | \$1,875,404  |

\*Annual growth assumptions (revenues): Property Tax 3.25%; Franchise Fees, Licenses & Permits 3%; Highway & Liquor 2%; Sales Tax 1% \*Annual growth assumptions (expenses): Personnel 4.0%; Materials & Services 2.0%











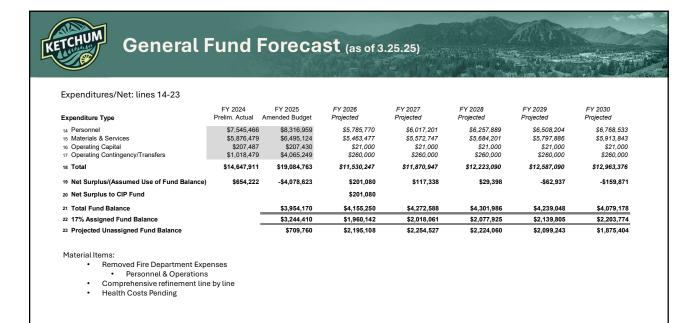


### General Fund Forecast (as of 3.25.25)

### Revenues: lines 1-13

|   | FY 2024      | FY 2025        | W/O Fire Department<br>FY 2026 | FY 2027      | FY 2028      | FY 2029      | FY 2030      |
|---|--------------|----------------|--------------------------------|--------------|--------------|--------------|--------------|
| evenue Source                               | Actual       | Amended Budget | Current Status                 | Projected    | Projected    | Projected    | Projected    |
| Undesigned Fund Balance                     |              | \$8,032,793    | \$3,954,170                    | \$4,254,172  | \$4,474,179  | \$4,610,138  | \$4,657,806  |
| Property Tax                                | \$5,142,852  | \$5,285,263    | \$4,693,698                    | \$4,846,243  | \$5,003,746  | \$5,166,368  | \$5,334,275  |
| Franchise Fees                              | \$622,730    | \$624,638      | \$665,500                      | \$678,810    | \$692,386    | \$706,234    | \$720,359    |
| Licenses & Permits                          | \$800,874    | \$577,024      | \$754,900                      | \$777,547    | \$800,873    | \$824,900    | \$849,647    |
| Grants                                      | \$4,039      | \$0            | \$0                            | \$0          | \$0          | \$0          | \$0          |
| Highway State Share                         | \$339,141    | \$195,071      | \$250,000                      | \$255,000    | \$260,100    | \$265,302    | \$270,608    |
| Liquor Tax                                  | \$362,218    | \$395,000      | \$395,000                      | \$402,900    | \$410,958    | \$419,177    | \$427,561    |
| Sales Tax Allocation                        | \$1,114,447  | \$1,086,365    | \$1,150,000                    | \$1,161,500  | \$1,173,115  | \$1,184,846  | \$1,196,695  |
| <ul> <li>County Agreement/Shared</li> </ul> | \$1,606,020  | \$1,735,076    | \$80,000                       | \$81,600     | \$83,232     | \$84,897     | \$86,595     |
| 0 Charges for Services                      | \$1,311,632  | \$728,900      | \$851,700                      | \$877,251    | \$903,569    | \$930,676    | \$958,596    |
| 1 Miscellaneous Revenue/Reimbursements      | \$1,993,181  | \$2,373,803    | \$1,690,529                    | \$1,707,434  | \$1,724,509  | \$1,741,754  | \$1,759,171  |
| 2 LOT Transfer & Reimbursement              | \$2,005,000  | \$2,005,000    | \$1,200,000                    | \$1,200,000  | \$1,200,000  | \$1,200,000  | \$1,200,000  |
| 3 Total                                     | \$15,302,133 | \$15,006,140   | \$11,731,327                   | \$11,988,285 | \$12,252,488 | \$12,524,153 | \$12,803,505 |

- No EMS Contract Revenue
- Modest increase in Development Revenue Reduction in LOT funds to General Fund, \$2.0M to \$1.2M



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### **Baseline Assumptions Discussion**

### **Property Tax:**

- 3% property tax base increase
  - Less the \$800k reduction as part of the Fire District creation

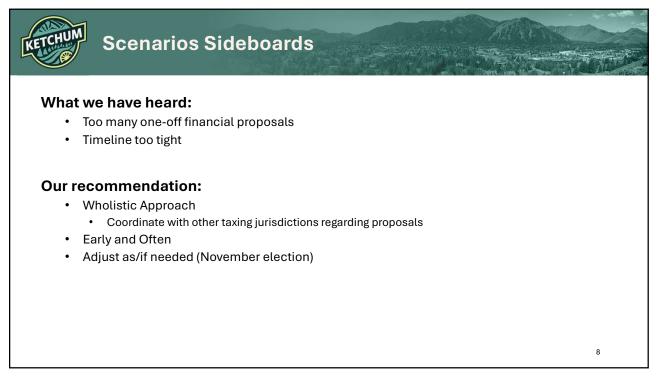
### **Employee Compensation Increases:**

- Connected to property tax base increase
- Base
  - 3% on the aggregate
- One-time
  - Merit one-time compensation

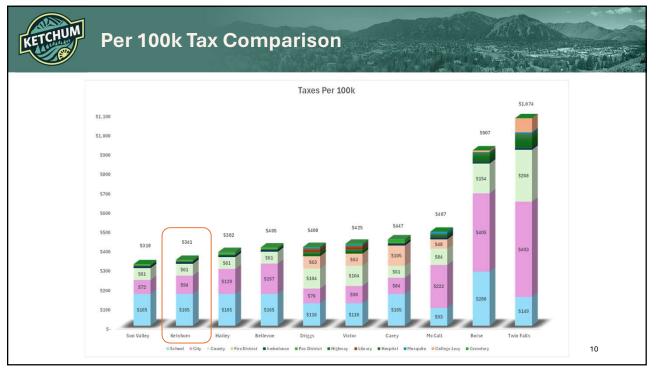
### **Development Revenue:**

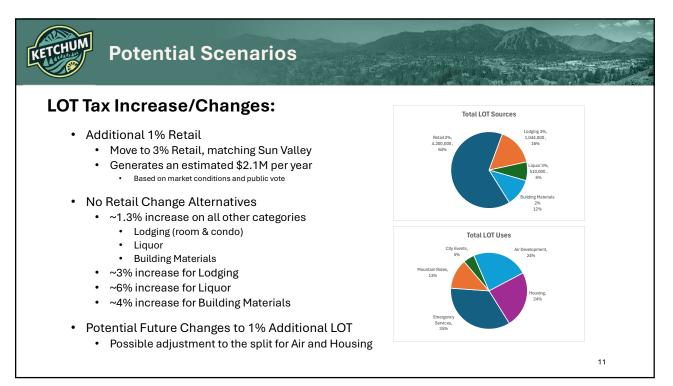
- Plan Checks
  - FY 2024 Actuals: \$784k
  - FY 2025 Budget: \$421k
  - FY 2026 Proposed: \$525k
  - **Building Permits** 
    - FY 2024 Actuals: \$607k
    - FY 2025 Budget: \$305k
    - FY 2026 Proposed: \$450k

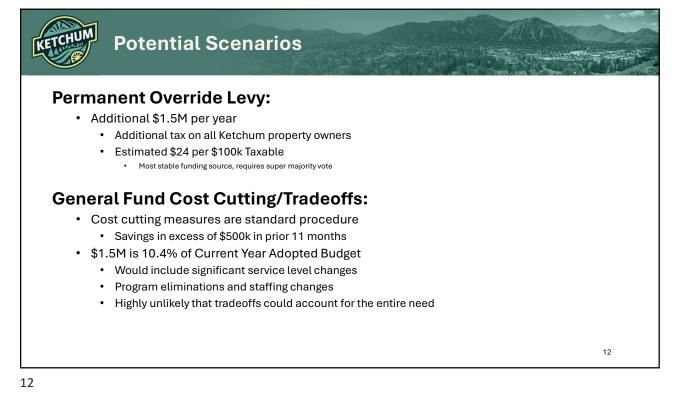
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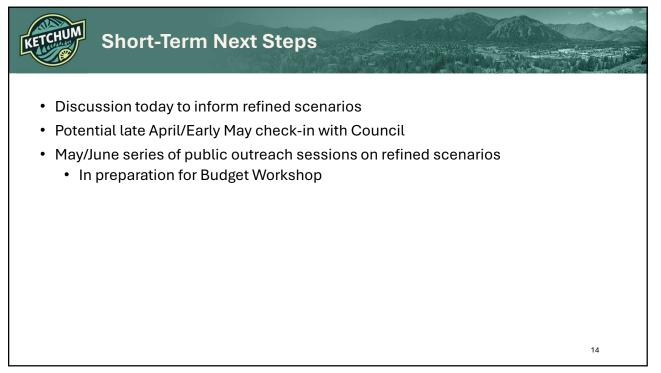




### FY 2026 Budget Development Key Dates

- May 5<sup>th</sup>: Enterprise Funds Budget Forecast/Proposed Fee Changes
- May 5th: General CIP Draft Review/Refined Long-term Financial Scenarios
- May 19th: Finalize Proposed General CIP
- June 3<sup>rd</sup>: Draft Electronic Budget Book Deli vied to Mayor & Council
  - Any proposed material changes?
- June 16th: Budget Book Hard Copy Delivered to Mayor & Council
- June 24<sup>th</sup>: Budget Workshop
- July 9<sup>th</sup> & 16<sup>th</sup>: Published Notice
- July 21<sup>st</sup>: Public Budget and Fee Hearings

13





**City of Ketchum** 

### **CITY COUNCIL MEETING AGENDA MEMO**

| Meetii | ng Date: April 7, 2025 Staff Member/Dept: Jade Riley – Administration   |
|--------|---|
| Agend  | a Item: Monthly review of Fiscal Year 2025's citywide work plan.  |
| Recom  | imended Motion:   |
|        | is no recommended motion. Staff will review a brief presentation of key projects and then stand for   |
| questi | ons/direction from the City Council.  |
| Policy | Analysis and Background:  |
| 0      | The annual work plan is a key component (see attachment 1) to ensure alignment with the long-term Comprehensive Plan.   |
| 0      | During the October 21 meeting, the city council reviewed the initial draft for FY2025. Each councilmembers' top priorities were added and/or highlighted on the working sheet. (3 <sup>rd</sup> column) |
| 0      | Staff developed a calendar at-a-glance tool to assist council with upcoming meeting topics and public outreach on major workplan items.   |
| 0      | Staff will review the following key projects:   |
|        | E-Bike education/regulations  |
|        | <ul> <li>Resort Cities Coalition – 2025 legislative update</li> </ul>   |
|        | Public feedback from recent Mobility Workshop and update on 2025 construction projects  |
|        | <ul> <li>Warm Springs Preserve bidding results</li> </ul>   |

4<sup>th</sup> Street draft concept design •

Sustainability Impact: Several projects are outlined in the work plan.

Financial Impact:

| None OR Adequate funds exist | There is no immediate financial request. |
|------------------------------|--|
| in account:                  | ·  |

Attachments:

| 1. | Visual of City Planning Model |
|----|-------------------------------|
| 2. | 2025 Plan                     |
| 3. | 2025 Communications calendar  |



### **PLANNING OVERVIEW**

## COMPREHENSIVE PLAN

Broad goals and policies 10-20 years



### GUIDEBOOK

Strategies and objectives for policies 4 years







### Fiscal Year 2025 | Work Plan

| COMP PLAN CHAPTER   | PROJECT   | CC PRIORITY COMPLETION TARGET | NOTES   |
|---------------------|---|-------------------------------|---|
| Ante 9 Outburg      | 4 Other unide Ante 9 History miles  | E-HAdate OOOF                 |   |
| Arts & Culture      | 1 City-wide Arts & History plan   | Fall/winter 2025              | Build on Main Street plan; get buy in from both HPC & AC, evaluate city-wide application in partnership with The Communit     |
| (page 45)           | Art/history projects  |                               |   |
|                     | 2 Main Street installations (creative crosswalks, building placards)                            | Spring 2025                   | Need placard design; 'frame' design   |
|                     | 3 KAC projects  | TBD                           |   |
|                     | 4 Ore Wagon Museum plan refresh   | Summer 2025                   | Phased scoping due to bandwidth. Complete new doors this spring/summer. New programming is proposed to be deferred            |
|                     | 5 Forest Service Park - Museum & partnership with SVMOA   | TBD                           | Determine scope and timeline of partnership; postponing public outreach; get aligned on exterior upgrades                     |
|                     | 6 Survey of historic assets   | Spring/Summer 2025            | Grant received, executing grant agreement   |
|                     | 7 World Cup event planning  | Winter 2025                   | Holding weekly coordination meetings with key partners to complete planning for event. No major red flags at this point.      |
| Community Design &  | 8 Comprehensive Plan & Code update  |                               |   |
| Future Land Use     | Comprehensive Plan  | Spring 2025                   | Adoption (Spring 2025); Public Draft v2 to be reviewed by P&Z in March as part of public hearings                             |
| (page 23 & page 63) | Zoning Code (Reorg and Procedures)  | Spring 2025                   | Public Draft (March 2025) Adoption (Spring 2025)  |
| (page 20 a page 00) | Zoning Code (Substantive Updates)   | TBD                           | Phase 3 Scope of Work (March 2025) Code Assessment Memo (Public Draft - May 2025)   |
|                     | 9 Stakeholder engagement to improve processes   | Ongoing                       | Regular meetings with Technical Advisory Group (TAG) and other stakeholders through the code update process                   |
|                     | 10 Community contractor & TAG meetings  | Ongoing                       | Semi-regular meetings with Technical Advisory Group (TAG) and bi-annual Development and Construction Meetings                 |
|                     |   | 018018                        |   |
| Community Health &  | 11 Participate in Hemingway Elementary's Facility Master Plan update                            | TBD                           | Draft presented to BCSD board. In communication with facility manager. Research/tabs on future of pump park site.             |
| Wellness            | Refresh Atkinson Park master plan (in concert)  |                               |   |
| (page 55)           |   |                               |   |
|                     |   |                               |   |
| Housing             | Housing Action Plan Year 3  |                               |   |
| (page 19)           | 12a Produce & preserve community housing  |                               |   |
|                     | 1 1st & Washington (~64 homes)  |                               | Pending open houses regarding the LID/parking structure   |
|                     | 2 Identify parcels for acquisition  | Ongoing                       | Council approved purchase of 291 N 2nd Avenue   |
|                     | 3 Dialogue w/ significant site owners; dialogue w/ significant site owners                      | Ongoing                       |   |
|                     | 4 Pursue historic preservation of Forest Service Park's big house                               |                               | Limiting scope based on immediate need and support  |
|                     | 5 Identify buildings and strategy for preservation  | Ongoing                       | Biweekly meetings mapping, prioritizing, and strategizing parcels and older multifamily. Council approved purchase of 291     |
|                     | 6 Continue Lease to Locals program  | Ongoing                       | 35 properties, 64 people since launch - conversin rate decreasing; Council review of next steps in March, staff recommend     |
|                     | 7 Ownership & Preservation program (include bargain sale)                                       | Ongoing                       | Year 1 pilot ended 1/2025; 3 sales completed, 2 new restrictions in progress. Continued interest from new applicants. Lau     |
|                     | 12b Update policy to promote community housing  |                               |   |
|                     | 1 Develop code change workplan  | Feb/March 2025                | Part of Phase 2 comprehensive plan update (Code Assessment Memo)  |
|                     | 2 Meet regularly with partners to obtain feedback for process improvements                      | Ongoing                       | Planning Dept Semi-regular meetings with Technical Advisory Group (TAG) and bi-annual Development and Construction N          |
|                     | 3 Explore priority processing and incentives for projects that serve the HAP                    | Spring 2025                   | Part of Phase 2 of Comprehensive Plan update. Will implement in Phase 3.  |
|                     | 4 Monitor progress of Tiny Homes On Wheels in other jurisdictions                               | Not Started                   | Staff to engage with Hailey staff on progress/results of their allowances for THOWs. Any action would occur in Phase 3 of the |
|                     | 5 Update density bonus program including requiring adjusted dues and assessments in HOA's CC&Rs | April 2025                    | Start in April 2025   |
|                     | 6 Identify and advocate for state- and federal-level policy changes                             | Ongoing                       | Provided feedback to IHFA Board at breakfast meeting 8/24; Director sits on state coalitions and committees. Tracking pot     |
|                     | 7 Monitor short-term rentals  | Ongoing                       | Resort Cities Coalition actively working to ensure any new legislation does not further remove city regulatory abilities.     |
|                     | 8 Financially support an Analysis of Impediments to Fair Housing Choice.                        | Started                       | BCHA contracted with Roots Policy and Rian Rooney to conduct this work, expected publication in April.                        |
|                     | 12c Expand & improve services to create stability   |                               |   |
|                     | 1 Financially support master leasing opportunities  | Ongoing                       | Ketchum provides a financial guarantee to Silvercreek Living, in the event BCHA is unable to cover monthly rental payment     |
|                     | 2 Convert, acquire, or construct new transitional housing                                       | Not started                   | Transitional housing units can be incorporated in upcoming RFPs on publicly owned land, or acquisition of Silvercreek Livin   |
|                     | 3 Continue to financially support mediation program   | Done                          | (FY24) there were 35 inquiries for mediation, with 11 mediations occuring and agreements reached (stability for 22 people     |
|                     | 4 Continue to financially support Blaine County Charitable Fund                                 |                               | BCCF is allocated to receive another \$50,000 this fiscal year, assisting 225 individuals who live or work in Ketchum and 24  |
|                     | 12d Expand & leverage resources   |                               |   |
|                     | 1 Secure additional lodging LOT funds for preservation  | Not started                   | Council instructed staff to conduct more engagement and will consider putting it on the May ballot.                           |
|                     | 2 Secure state/federal/county funds   | Not started                   | Received \$2.5 million from HUD. Will fund Phase 3 of Comprehensive Plan Update and 2 new construction or acquisition/r       |
|                     | 3 Contract for + use grant-writing services   | Ongoing                       | There are two skilled writers on contract that staff can call on to supplement grant-writing capacity.                        |
|                     | 12e Inform, engage & collaborate  |                               |   |
|                     | 1 Increase staff capacity through filling open positions, targeted training, efficiency         | Done                          | No open positions. Onboard in process.  |
|                     | 2 Clarify, document, and improve processes  | Ongoing                       | New Ops Manager will make updates to - and develop - policies, procedures, and forms to ensure effectiveness                  |
|                     | 3 Quarterly progress report, newsletter + City Council updates.                                 | Not started                   | Prioritizing onboarding and process cleanup.  |
|                     |   |                               |   |
| COMP PLAN CHAPTER   | PROJECT   | CC PRIORITY COMPLETION TARGET | NOTES   |

| Mobility  | Master Transportation Plan projects_planning   |             | Mobility Open House - March 19 (Main Street construction review, chip seal schedule, South of Town schedule, sidewalk of  |
|-----------|--|-------------|---|
| (page 39) | 13 Lewis Street & Warm Springs Road roundabout | TBD         | Researching state & federal grants. Submissions slated for early 2026.  |
|           | 14 Serenade & 2nd Avenue intersection          | TBD         | Scope/design dependent on Lift Tower Lodge/Trail Creek housing redevelopment projects.                                    |
|           | 15 Sidewalk inventory & 10-year plan           | Winter 2025 | Present intial findings, public engagement, get alignment on strategy with Council  |
|           | 16 Street conditions survey & 10 year plan     | Winter 2025 | Present intial findings, public engagement, get alignment on strategy with Council  |
|           | 17 Downtown stop sign/traffic calming study    | Summer 2025 | Scope of work to come.  |
|           | 18 Bike/ped plan                               | Winter 2025 | Researched dedicated east/west connections. Bike network workshop(s) held in December. On hold but revising concept       |
|           | 19 Update right-of-way standards               | Spring 2025 | Will be evaluated during Comp Plan process - will initiate project planning meetings in Winter 24/25 (CH priority: trees) |
|           | Main Street/HWY75 reconstruction               |             |   |
|           | 20 4th to 10th roadway & sidewalk rebuild      | Fall 2025   | Pending funding changes from ITD, likely only 4th-6th will be completed this year   |
|           | 21 10th to Saddle separated multi-use path     | TBD         | Progress design   |
|           | 22 Saddle Road pedestrian underpass            | TBD         | Initiate concept design   |
|           | Roadway maintenance                            |             |   |
|           | 23 Chip seal                                   | Summer 2025 | Awarded on March 3. Work to begin/be completed mid-June.  |

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| ople). FY25 - 12 inquiries, 3 meditations with stay extensions. Many new inquires expected at Sil | vercreek. |
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| ept of 4th Street for council feedback. Will advise the public on the hold at the workshop.       |           |
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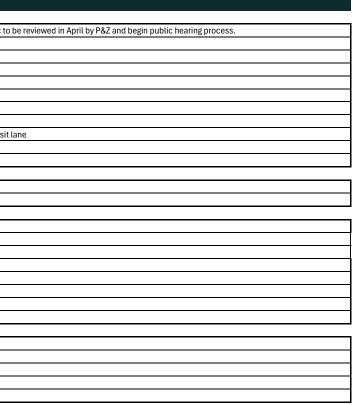
### Fiscal Year 2025 | Work Plan

|                           | 24 Seal coating of Warm Springs and Saddle bike paths                   | August 2025        | 3-4 day expected closure   |
|---------------------------|---|--------------------|--|
|                           | 25 Downtown Parking Plan  | Winter 2025        | Draft completed & presented on April 15, 2024. Will be evaluated during Comp Plan process.                             |
|                           | 26 West Ketchum Traffic Calming   | Spring 2025        | 2024 summer installation complete. 2025 plan on Traffic Authority agenda.  |
|                           |   |                    |  |
| Natural Resources         | 27 Warm Springs Preserve Master Plan                                    |                    |  |
| (page 29)                 | Completion of local & state permitting                                  | Fall 2025          | IDWR stamp of approval received. Floodplain development permit approved by P&Z   |
|                           | General contractor bid  | Fall 2025          | Bid documents published (mid-February)   |
|                           | Access: connector trail, Norwegian Woods, Broadway, West Ketchum bridge | Fall 2025          | connector trail proposal submitted to BLM  |
|                           | Implement sustainability projects                                       |                    |  |
|                           | 28 Green waste  | TBD                | Working with Clear Creek - researching communal business use in downtown core  |
|                           | 29 KFD solar panels   | Spring 2025        | Scope finalizing in Sept 2024, bids expected early winter, construction slated for spring                              |
|                           |   |                    |  |
| Parks, Rec, Open Space    | 30 Complete facility audit of recreation building                       | Spring 2025        | Work with BCRD & BCSD  |
|                           | 31 Forest Service Park maintenance upgrades                             | Late 2025          | Roofs replaced. Painting & residing in spring; conversations continue with potential future tenants                    |
|                           | 32 Town Square & Visitor Center revamp planning                         | TBD                | Final recommended plan to Council in Spring.   |
|                           | 33 Complete negotiations with tenant and/or begin RFP process           | March 2025         | Staff has begun has discussions with tenant for renewal lease.   |
|                           |   |                    |  |
| Public Safety & Utilities | 34 Fire Department consolidation w/WR Fire & Rescue                     | January 2025       | New Commission held first meeting and has begun working on phase one (transition to stand alone district). Phase two w |
| (page 51)                 |   |                    | Recruitment for Chief underway.  |
|                           | 35 Implement Water CIP  |                    |  |
| 1                         | Relocation of water lines from HWY75 to Reinheimer Ranch/Weyyakin       | TBD                |  |
|                           | 36 Implement WasteWater CIP   |                    |  |
|                           | Sewer Collection System Facility Plan                                   | Spring 2025        | Received \$50k DEQ grant; Engineer is preparing  |
|                           | Treatment Facility Ugrades  |                    |  |
|                           | WRF Aeration upgrades   | August 2025        | Blowers delivered, VFD's delivered; construction underway and on schedule  |
|                           | WRF Solids Handling Improvements  | Fall 2027          | Detailed design completion 12/2024; RFP issued, bids to be open April 16   |
|                           | 37 Avalanche study  |                    | Project kickoff: May 2024. Report presentation slated for December 16.   |
|                           | Power line undergrounding   |                    |  |
|                           | 38 Master Plan  | TBD                | Create master plan for future years' priorities  |
|                           | 39 HWY75 - Weyyakin to Gem Street                                       | Spring/Summer 2025 | Married to east side of ITD work   |
|                           | 40 Main Street - 9th & 10th Streets                                     | Spring 2025        | Deferred due to Main Street scope.   |
|                           | 41 5th/Spruce Street  | TBD                | Approved March 3rd. Work schedule for May, completion by mid-June.   |
|                           | 42 Wildlife proof trash cans  | Fall 2025          | Testing another cart option; working with Clear Creek on costing & timeline implementation                             |
|                           |   |                    |  |
|                           |   |                    |  |
| Strong & Diverse Economy  | 43 Address Post Office service delivery challenges                      | Complete           | Free service for Group E   |

| o will consist of merging with Wood River Fire & Rescue. |
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### Fiscal Year 2025 | Work Plan

| INTERNAL CHAPTERS           | PROJECT   | CC PRIORITY | COMPLETION TARGET | NOTES  |
|-----------------------------|---|-------------|-------------------|--|
|                             |   |             |                   |  |
| High Performing Community & | Improve City planning framework   |             |                   | BASED ON RECENT JOINT PZ MEETING - get schedule from Morgan's deck. Next draft updated drfat based on public to          |
| City<br>(page 59)           | Comprehensive Plan  |             | March 2025        | (see above)  |
|                             | 45 Guide Book   |             | Spring 2025       | Design build pending (for Clarion to tie-in as implementation chapter of comp plan)                                      |
|                             | 46 Annual Plan  |             | Ongoing           | Monthly check-ins with Council   |
|                             | County-wide collaboration   |             |                   |  |
|                             | Housing   |             | Ongoing           | (see above)  |
|                             | Public Safety   |             |                   |  |
|                             | Fire Station consolidation  |             | Ongoing           | (see above)  |
|                             | 47 Future Highway 75 improvements   |             |                   | County forming small work group to begin discussions with district engineer to explore options such as dedicated transit |
|                             | 48 Blaine County Public Employee Health Trust   |             | TBD               | Feasibility analysis   |
|                             | 49 Resort Cities Coalition  |             | Ongoing           | Passage of liquor bill 1381a & defeat of (anti-city) STR bill; Summit w/ITD; Meeting w/IHFA                              |
|                             |   |             |                   |  |
| People & Culture            | 50 People Strategy Build  |             | Ongoing           | Vision & Values; Leadership Learning series; city-wide People Strategy   |
|                             |   |             |                   |  |
|                             |   |             |                   |  |
| Financial                   | 51 Refine holistic funding strategy for short - & long-term (Housing LOT, renewal of Original LOT, CIP, etc.) |             | Ongoing           | Update 5yr forecase for all funds; Impact fees updating  |
|                             | Aligning strategic long-term models with the work plan  |             |                   |  |
|                             | Cognisant Agency Financial Planning (ASB, KURA)   |             | Ongoing           |  |
|                             | Process Improvements  |             | Ongoing           |  |
|                             | 52 Continued reporting improvements   |             |                   |  |
|                             | 53 Accounts payable   |             |                   |  |
|                             | 54 Business tax & business licensing  |             |                   |  |
|                             | 55 Short-term rentals   |             |                   |  |
|                             |   | •           |                   |  |
| Technology/Business System  | Strategic Road Map/IT plan  |             |                   |  |
|                             | 56 IT Education and Support   |             | Spring 2025       | Final design & roll out  |
|                             | 57 Code Matrix/System of Record   |             | Completed         | In production  |
|                             | 58 Evaluation & inventory of all GIS data city-wide   |             | Spring 2026       | deferred to 2026   |
|                             | 59 Ketchumldaho.org revamp planning   |             | 2025 launch       | Work with departments on needs and request bids from contractors   |
|                             |   | 1           | 1                 |  |



| March                              | April                            | Мау                              | June                  | July                    |
|------------------------------------|----------------------------------|----------------------------------|-----------------------|-------------------------|
| COUNCIL:                           | COUNCIL:                         | COUNCIL:                         | COUNCIL:              | COUNCIL:                |
| Mobility check-in                  | Award WSP RFP                    | Holst check-in                   | Budget workshop       | MRTA check-in           |
| LOT/L-T check-in                   | MRTA check-in                    | Award RFP                        | MRTA check-in         |                         |
| L2L/Rooted Renter                  |                                  |                                  |                       |                         |
|                                    |                                  |                                  |                       |                         |
| NOTES/OTHER:                       | NOTES/OTHER:                     | NOTES/OTHER:                     | NOTES/OTHER:          | NOTES/OTHER:            |
| May ballot language                | FY26 budget build begins         | Main St (KBAC)                   |                       |                         |
| due                                | Holst: select &                  | Award Holst RFP                  |                       |                         |
| WSP bid interviews                 | schedule interviews              | • FY26 budget build              |                       |                         |
|                                    |                                  |                                  |                       |                         |
| 3 COUNCIL                          | 4 WSP RFP bid closure (extended) | 5 COUNCIL                        | 2 COUNCIL             | 4 4th of July/holiday   |
| Tobacco text amendment             | 7 COUNCIL                        | 1st Hearing - Comp Plan (TBD)    | 2nd Reading - Code    | 7 COUNCIL               |
| Main Street check-in               | FY25 review / long-term funding  | Water/WW forecast                | 10 P&Z                | FY26 Budget             |
| Lease to Locals update             | KAC check-in                     | Award of Holst RFP               | 16 COUNCIL            | 8 P&Z                   |
| 6 Open Holst RFP                   | e-bikes / annual plan            | bike/ped/4th Street plan         | 19 Juneteenth         | 21 COUNCIL              |
| 11 P&Z                             | mobilty workshop review          | 13 P&Z                           | 24 BUDGET WORKSHOP    | Public hearing - budget |
| 17 COUNCIL                         | 8 P&Z                            | 19 COUNCIL                       | 24 P&Z                | 22 P&Z                  |
| 2nd reading - cigar code           | Public hearing                   | FY26 budget preview              |                       |                         |
| Mobility (& Main) review           | 11 Housing RFP bid closure       | 2nd Hearing - Comp Plan (TBD)    |                       |                         |
| Annual plan check-in               | 21 COUNCIL                       | 1st Reading - Code (TBD)         |                       |                         |
| KSAC check-in                      | MRTA check-in                    | 26 Memorial Day                  |                       |                         |
| 19 Mobility Open House             | SV Road/1% for Art               | 27 P&Z                           |                       |                         |
| 22-27 World Cup                    | Code changes / scope             |                                  |                       |                         |
| 24-28 Spring Break                 | Snow melt policy                 |                                  |                       |                         |
| 25 P&Z                             | Preservation program             |                                  |                       |                         |
| Public hearing on Plan             | 22 P&Z                           |                                  |                       |                         |
| 28 WSP RFP bid closure             |                                  |                                  |                       |                         |
|                                    |                                  |                                  |                       |                         |
| PUBLIC:                            | PUBLIC:                          | PUBLIC:                          | PUBLIC:               | PUBLIC:                 |
| <ul> <li>WSP open house</li> </ul> | WSP break ground (TBD)           | Spring elections                 | Chip sealing          |                         |
| <del>(what to expect)</del>        | WSP open house (TBD)             | Fire District                    | Main Street, 4th-6th  |                         |
| Mobility Open House                | (what to expect)                 | "listening session"              | • 2nd & 5th sidewalks |                         |
| WORLD CUP!                         | RFP submission updates           | 5th/Spruce undergrounding        |                       |                         |
|                                    | (press releases)                 | LOT/Housing Open House(s)        |                       |                         |
|                                    | LOT/Housing Open House(s)        | (long-term funding options)      |                       |                         |
|                                    | (long-term funding options)      | (or April)                       |                       |                         |
|                                    | (or May)                         | Mobility 'pulse' survey campaign |                       |                         |
|                                    | Mobility 'pulse' survey campaign |                                  |                       |                         |
| p                                  |                                  |                                  |                       |                         |

|        | August                 |  |  |  |  |  |
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| NOTES  | NOTES/OTHER:           |  |  |  |  |  |
| •      | Tax credit             |  |  |  |  |  |
|        | application due        |  |  |  |  |  |
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|        | 1st Reading - FY26     |  |  |  |  |  |
| 10     | Reading - FY25<br>P&Z  |  |  |  |  |  |
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|        | 2nd Reading - FY26     |  |  |  |  |  |
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| PUBLIC |                        |  |  |  |  |  |
| •      | WS bike path seal coat |  |  |  |  |  |
| •      | Wagon Days             |  |  |  |  |  |
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| September    |         |  |  |  |  |
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