

CITY OF KETCHUM, IDAHO SPECIAL CITY COUNCIL MEETING

Monday, May 18, 2020, 4:00 PM 480 East Avenue, North, Ketchum, Idaho

Agenda

In recognition of the Coronavirus (COVID-19), members of the public may observe the meeting live on the City's website at ketchumidaho.org/meetings.

If you would like to comment on a PUBLIC HEARING item, please submit your comment to participate@ketchumidaho.org by noon the day of the meeting. Comments will be provided to the City Council.

If you would like to phone in and provide comment on a PUBLIC HEARING item on the agenda, please dial the number below. You will be called upon for comment during that agenda item

Dial: 1-253-215-8782 Meeting ID 936 6953 6253

- CALL TO ORDER: By Mayor Neil Bradshaw
- ROLL CALL
- COMMUNICATIONS FROM MAYOR AND COUNCILORS
- CONSENT AGENDA: Note: (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.
 - 1. Approval of Minutes: Regular Meeting May 4, 2020
 - 2. Authorization and approval of the payroll register
 - <u>3.</u> Authorization and approval of the disbursement of funds from the City's treasury for the payment of bills in the total sum of \$604,358.92 as presented by the Treasurer
 - 4. Monthly Financial State of the City Director of Finance & Internal Services Grant Gager
 - 5. Recommendation to approve Wine License for 5B Fruit Director of Finance & Internal Services Grant Gager
 - <u>6.</u> Recommendation to approve Purchase Order 20471 with MTI Director of Finance & Internal Services Grant Gager
 - 7. Recommendation to approve Purchase Order 20472 with Idaho Power- Director of Finance & Internal Services Grant Gager
 - 8. Recommendation to Approve Cooperative Fire Protection Agreement #20473 with Bureau of Land Management and US Forest Service
- NEW BUSINESS (no public comment)
 - 9. Council Review and Discussion of FY 19/20 Budget Reductions--Mayor Neil Bradshaw
 - <u>10.</u> Direction from Council on city events including Wagon Days, park reservations, special events and designated parking spots for restaurant operations Mayor Neil Bradshaw

- <u>11.</u> ACTION ITEM: Recommendation to approve Contract 20470 with Ollie Dog LLC DBA Leroy's Ice Cream – Assistant City Administrator Lisa Enourato
- PUBLIC HEARING
 - <u>12.</u> ACTION ITEM: Recommendation to Hold a Public Hearing and Approve Thunder Spring Sublot 7 Final Plat (Continued from March 16, 2020) - Senior Planner Brittany Skelton
 - 13. ACTION ITEM: Recommendation to Hold a Public Hearing and approve the West Ketchum Residences Townhome Preliminary Plat (continued from March 16, 2020) - Withdrawn at staff's request due to project modifications
- EXECUTIVE SESSION
 - 14. Discussion Pursuant to 74-206 (1) (f)(J)
- ADJOURNMENT

Due to the On-going COVID-19 Pandemic, Ketchum City Council meetings will be conducted remotely. Members of the public who would like to observe the meeting may access the meeting at ketchumidaho.org/meetings. If you want to provide input to the City Council about an agenda item, comments can be submitted at participate@ketchumidaho.org by noon the day of the meeting.

If you need special accommodations, please contact the City of Ketchum in advance of the meeting.

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

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

Visit www.ketchumidaho.org and sign up for notifications on agendas, meeting packets, dates and more.

Like us on Facebook and follow us on Twitter.

Thank you for your participation.

We look forward to hearing from you



<u>CITY OF KETCHUM, IDAHO CITY COUNCIL MEETING</u> Monday, May 04, 2020, 4:00 PM 480 East Avenue, North, Ketchum, Idaho

Minutes

In recognition of the Coronavirus (COVID-19), members of the public may observe the meeting live on the City's website at ketchumidaho.org/meetings. If you would like to comment on an agenda item, please submit your comment to participate@ketchumidaho.org by noon the day of the meeting. Comments will be provided to the City Council.

CALL TO ORDER

Mayor Neil Bradshaw called the meeting to order at 4:00 pm

ROLL CALL PRESENT Mayor Neil Bradshaw Council President Amanda Breen - present by video conferencing Councilor Michael David - present by video conferencing Councilor Courtney Hamilton - present by video conferencing Councilor Jim Slanetz

Also PRESENT City Administrator - Suzanne Frick Director of Finance & Internal Services - Grant Gager City Attorney Matt Johnson – present by video conferencing

COMMUNICATIONS FROM MAYOR AND COUNCILORS

Councilor Michael David commended City Staff and the County for battling thru this.

Councilor Courtney Hamilton reminded the public that were not out of this yet. She stated that this is very hard, everybody should be wearing their masks and continue distancing yourselves.

Council President Amanda Breen agrees with Councilor Courtney Hamilton and said to keep on doing what you are doing. She talked about Town Square and the hand sanitizing station.

Councilor Jim Slanetz agrees with all Councilors. He looks forward to the testing and making more informed decisions.

Mayor Neil Bradshaw advised that the blood draw started this morning at River Run. People who have been selected for the draw have been informed. This is a terrific effort by our Fire Chief Bill McLaughlin and those in the community who have volunteered. Mayor Bradshaw is happy to see City Hall opening step by step. Public will not be coming into City Hall until early next month. Mayor Bradshaw talked about the curve and

seeing the dramatic decline. He advised that we are not putting out chairs in Town Square until the Governor's order allows small gatherings. He talked about how he would like the City to open and requests all to wear a mask and to lead by example. Were all in a place of fear but we must move forward. We need to maintain our flexibility and be able to change course if need be. He is hopeful for the weeks ahead.

- 1. Proclamation Mental Health Awareness Month Mayor Neil Bradshaw Mayor Neil Bradshaw read the Proclamation for Mental Health Awareness Month.
- 2. Proclamation Kids to Park Day Mayor Neil Bradshaw Mayor Neil Bradshaw read the Proclamation for Kids to Park Day.
- CONSENT AGENDA: Note: (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.

Councilor Jim Slanetz pulled item #3. Councilor Michael David pulled item #8

 Approval of Minutes: Special Meeting April 17, 2020 Councilor Jim Slanetz requested the minutes clarified to reflect him saying that he was not concerned about tourism "at this time".

Motion to approve minutes as noted.

Motion made by Councilor Slanetz Seconded by Council President Breen. Voting Yea: Council President Breen, Councilor David, Councilor Hamilton, Councilor Slanetz

- 4. Authorization and approval of the payroll register
- 5. Authorization and approval of the disbursement of funds from the City's treasury for the payment of bills in the total sum of \$306,551.67 as presented by the Treasurer.
- 6. Recommendation to approve second addendum to Lease Agreement 20466 to Ohio Gulch Sludge Drying Fields Lease Agreement - Waste Water Superintendent Mick Mummert
- 7. Motion to approve Contract #20467 for HDR Biosolids Composting Study Waster Water Superintendent Mick Mummert

Motion to approve Consent Agenda Items 4-7

Motion made by Councilor Slanetz Seconded by Council President Breen. Voting Yea: Council President Breen, Councilor David, Councilor Hamilton, Councilor Slanetz

8. Recommendation to Approve Participating Site Agreement #20468 with Fred Hutchinson Cancer Research Center

Mayor Neil Bradshaw explained the Fred Hutchinson Study. Councilor Michael David requested clarification on who gets accepted and how this study moves forward.

Mayor Neil Bradshaw explained that more than 4,000 people signed up for the study. How people get chosen is a function of the demographics. They tried to pick several people who would represent our

Valley. Mayor Bradshaw talked about the many different studies that are emerging stating that some are FDA approved and some are not and some are more accurate than others. He is expecting more types of testing in the valley.

Fire Chief Bill McLaughlin talked about the length of time it took to put this study together. He stated that we have learned a lot over the last number of months. He talked about the Fred Hutchinson Study and what they have learned. They have wanted to do a much more in-depth study of the blood tests. This will be one of the studies that will show us if immunity can be conferred. It has gotten off to a good start and preliminary results will be available in the next few weeks. He is pleased that the results are more in-depth than other tests throughout the country. He talked about the FDA approval process and stated that starting now, they are giving the test 10 days to prove themselves. He talked about the tests, what they are finding out and the positives of what they are learning.

Mayor Neil Bradshaw stated that he is thrilled about this testing and thanked Fire Chief Bill McLaughlin for his explanation. Councilor Courtney Hamilton asked for clarification that this is a Blaine County Study, but we are the hosts. Bill McLaughlin explained how the study got started. We have had support from all the other agencies, but Ketchum has taken the lead.

Council President Amanda Breen asked about the turnaround time. Fire Chief Bill McLaughlin explained that we will have basic answers in no more than two weeks. Other results will continue to come in over time. Mayor Bradshaw asked about a follow up blood draw. Bill McLaughlin explained that some applicants have consented for more testing in the future. Mayor Bradshaw asked about the cost of the study. Bill McLaughlin explained that the Fred Hutchinson Cancer Research Study is funding all the costs themselves. Ketchum has only contributed his time and a few other employees and St. Luke's is paying for all supplies.

Motion to retroactively approve agreement 20438

Motion made by Councilor David Seconded by Councilor Hamilton Voting Yea: Council President Breen, Councilor David, Councilor Hamilton, Councilor Slanetz

- NEW BUSINESS
- 9. ACTION ITEM: Recommendation to Continue Ketchum Health Order 20-02 to May 29, 2020.

Mayor Neil Bradshaw explained the question before council saying Public Health Order 20-02 will remain in place until the Council removes it. Mayor Neil Bradshaw suggested we extend Public Health Order 20-02 to 5/29/2020. He offered up other alternatives in conversation including the end of stage 1. Mayor Bradshaw is suggesting the council set a date so the hotels and short-term rentals can make plans.

Councilor Courtney Hamilton would like to continue with restrictions with banning travel in and out of the state. She understands the hotels are gearing up to go forward but it makes more sense to continue Public Health Order 20-02 to align with Stage 2 of the reopening. She also asked how the restrictions are going? City Administrator Suzanne Frick explained that the City is on the construction sites twice a day. Some days are better than others. We have issued 5 citations, but only after we have talked to the primary construction managers. Those operations are now in compliance and doing well.

Council President Amanda Breen asked how other cities and counties are handling this? She suggested allowing the hotels and shorts term rentals to open sooner than the end of the month. This would give the hotels an opportunity to do a soft opening. She sees the value in what Mayor Bradshaw is proposing, and it would be useful to give the hotels a chance to implement their procedures.

Councilor Michael David thinks Council President Amanda Breen has made a great point but questions the self-quarantining for 14 days. Mayor Bradshaw explained the logic of Blaine County and the City of Hailey saying the Governor's order regulates the quarantining question. Michael David stated that this gives people an opportunity to just not quarantine.

Councilor Jim Slanetz agrees with Councilor Amanda Breen and the soft opening.

Council deliberated the situations in hotels as opposed to short term rentals. Mayor Neil Bradshaw talked about dividing up the categories and how it creates issues. Councilor Michael David agrees, and he talked about us doing things differently than the other cities.

Mayor Neil Bradshaw advised we can lift the Public Health Order today, or the end of stage 1 or the end of stage 2. The council talked about no spike since we opened construction 2 weeks ago today. Councilor Jim Slanetz is in favor of ending the Health Order now or at the end of Stage 1. Council President Amanda Breen agrees. Councilor Courtney Hamilton would like to continue to the end of Stage 1 and continue with the education throughout the community. Councilor Michael David agrees with Courtney Hamilton saying it gives the hotels time to get their procedures in place. Council deliberated on the wording of the motion.

Councilor Michael David questioned the rules regarding construction workers eating out in the City of Ketchum? City Administrator Suzanne Frick clarified that workers from Ketchum can go out to lunch or Atkinson's, but it is discouraged. It is also in place in other jurisdictions. They must wear a face mask if leaving the job site.

Motion to extend the Ketchum Public Health Order 20-02 until the end of Stage I as mandated by Idaho Code and that current criteria for construction shall continue as in guidelines.

Motion made by Councilor Hamilton, Seconded by Council President Breen. Voting Yea: Council President Breen, Councilor David, Councilor Hamilton, Councilor Slanetz

ADJOURNMENT

There was a discussion about future meetings. Mayor Neil Bradshaw advised that Council is invited into City Hall for the next meeting. City Administrator Suzanne Frick explained that we have 2 criteria. We must comply with the 6' distancing and we must provide a remote opportunity for those who would like to comment. Starting on May 18th we will allow the public to participate remotely. That will be the same for the P & Z and KURA meetings.

Mayor Neil Bradshaw asked City Attorney Matt Johnson for comments. Matt Johnson explained that the first time he will be having this situation underway is next Monday with the City of Cascade. There is not a ton of progress. If things do not continue to improve, we will investigate this deeper.

Motion to adjourn at 5:17 pm.

Motion made by Councilor Hamilton, Seconded by Councilor David. Voting Yea: Council President Breen, Councilor David, Councilor Hamilton, Councilor Slanetz

Neil Bradshaw, Mayor

Robin Crotty, City Clerk

Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020

Report Criteria:

US BANK

US BANK

Invoices with totals above \$0 includ Paid and unpaid invoices included. [Report].GL Account Number = "01 Invoice Detail.Voided = No,Yes		008200","9910000000"-"9911810000"	
Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
1-2175-8000 P/R DEDUC PBLEMI	P CAF FSA-MD		
NBS-NATIONAL BENEFIT SERVI	CP251527	FSA	1,670.16
NBS-NATIONAL BENEFIT SERVI	CP251527	FSA	2,258.30
1-2175-9000 P/R DEDUC PBLEMI			,
NBS-NATIONAL BENEFIT SERVI	CP251527	DCA	302.20
1-2300-0000 DEPOSITS-PARKS & 1	EVENTS		
INTREPID EVENTS	051320	Reservation Refund	450.00
1-3700-3600 REFUNDS & REIMBU	RSEMENTS		
INTREPID EVENTS	051320	Event Deposit Refund	1,510.00
SHIRLEY, ASHLEY	051320	Park Reservation Refund	90.00
INDO IDAHO, INC.	051320	Park Reservation Refund	80.00
Total :			6,360.66
EGISLATIVE & EXECUTIVE			
1-4110-2515 VISION REIMBURSEN	MENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	22.95
NBS-NATIONAL BENEFIT SERVI	CP251527	HRA Vision	1,036.60
1-4110-4910 MYR/CNCL-TRAININ			
US BANK	6235 042720	6235 - Zoom Council Meetings Membership	199.90
Total LEGISLATIVE & EXECUT	IVE:		1,259.45
ADMINISTRATIVE SERVICES			
1-4150-2505 HEALTH REIMBURSI	EMENT ACCT(H	RA)	
NBS-NATIONAL BENEFIT SERVI	CP251527	HRA	1,775.00
1-4150-2515 VISION REIMBURSEN	MENT ACCT(HR		
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	48.75
1-4150-3100 OFFICE SUPPLIES &			
COPY & PRINT, L.L.C.	OUT-1118	Office Supplies	72.90
GEM STATE PAPER & SUPPLY	1025444	Hand Sanitizer	64.95
TREASURE VALLEY COFFEE INC		Spring Water	23.85
TREASURE VALLEY COFFEE INC		Spring Water	23.85
US BANK	6235 042720	6235 - Moo Business Cards - Luis & Alicia	144.25
US BANK	6243 042720	6243 - VGA Adapter	14.99
US BANK	6243 042720	6243 - UAP AC Long Range	98.92
LIC DANK	6243 042720	6242 Internal Hard Drive	407.09

01-4150-4200 PROFESSIONAL SERVICES				
CASELLE, INC.	101983	Contract Support and Maintenance	2,204.00	
BROWN, LINDA DIANE	2005	Delivery for May 2020	100.00	
WESTERN RECORDS DESTRUCT	0486223	April Records Destruction	45.00	

6243 - Internal Hard Drive

6243 - NAS Diskstation

6243 042720

6243 042720

407.98

399.99

Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020 Page: 2 May 14, 2020 08:55AM

Vendor Name	Invoice Number	Description	Net Invoice Amount
		<u>_</u>	
01-4150-5100 TELEPHONE & CON			
CENTURY LINK	2087267801 04	2087267801 042320	4.06
US BANK	6243 042720	6243 - 8 x 8	2,441.10
COX WIRELESS	047131901 042	047131901 042520	89.00
01-4150-5110 COMPUTER NETWO			
KETCHUM COMPUTERS, INC.	16986	Computer Support	4,444.20
KETCHUM COMPUTERS, INC. US BANK	16986 6243 042720	Computer Support - COVID 6243 - Microsoft	911.25 24.59
01-4150-5150 COMMUNICATION	s		
EXPRESS PUBLISHING, INC.	10002196 0430	10002196 043020	93.84
EXPRESS PUBLISHING, INC.	10002196 0430	10002196 043020	562.44
US BANK	6235 042720	6235 - Mailchimp Communications	84.99
US BANK	6235 042720	6235 - Shutterstock Communications	30.74
US BANK	6235 042720	6235 - Vimeo Communications	84.00
US BANK	6235 042720	6235 - Facebook Communications	21.44
US BANK	6235 042720	6235 - Conastant Contact Communications	9.50
US BANK	6235 042720	6235 - Shutterstock Communications	30.74
01-4150-5200 UTILITIES			
CITY OF KETCHUM	043020	9997 - April	318.12
CITY OF KETCHUM	043020	9994 - April	155.36
CITY OF KETCHUM	043020	360 - April	48.76
CITY OF KETCHUM	043020	772 - April	58.30
IDAHO POWER	2203990334 05	2203990334 050820	35.72
IDAHO POWER	2206570869 05	2206570869 050820	10.02
01-4150-5900 REPAIR & MAINTE	NANCE-BUILDING	GS	
GLASS MASTERS, INC.	WO-20973	Plexi Glass Customer Window	203.36
01-4150-6500 CONTRACTS FOR S	ERVICES		
S & C ASSOCIATES LLC	1605 - 1623	18-1037	172.50
S & C ASSOCIATES LLC	1605 - 1623	20-1008	287.50
S & C ASSOCIATES LLC	1605 - 1623	19-1041	57.50
S & C ASSOCIATES LLC	1605 - 1623	19-1037	345.00
S & C ASSOCIATES LLC	1605 - 1623	20-1014	172.50
S & C ASSOCIATES LLC	1605 - 1623	18-1008	172.50
Total ADMINISTRATIVE SERV	/ICES:		16,293.52
PLANNING & BUILDING			
01-4170-2505 HEALTH REIMBUR	SEMENT АССТ/Н	RA)	
NBS-NATIONAL BENEFIT SERVI	,	HRA	247.20
01-4170-2515 VISION REIMBURS	EMENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	22.70
01-4170-4200 PROFESSIONAL SE	RVICES		
S & C ASSOCIATES LLC	1605 - 1623	20-1004	115.00
S & C ASSOCIATES LLC	1605 - 1623	20-1007	1,322.50
S & C ASSOCIATES LLC	1605 - 1623	20-1017	172.50
S & C ASSOCIATES LLC	1605 - 1623	19-1004	345.00
S & C ASSOCIATES LLC	1605 - 1623	20-1015	230.00
S & C ASSOCIATES LLC	1605 - 1623	19-1011	297.50
S & C ASSOCIATES LLC	1005 - 1025	19-1011	287.50

City of Ketchum		Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020	Page: 3 May 14, 2020 08:55AM
Vendor Name	Invoice Number	Description	Net Invoice Amount
S & C ASSOCIATES LLC	1605 - 1623	19-1010	57.50
CENTER FOR CONTINUING EDU	5209 - REV AD	April Services	954.00
HARMONY DESIGN & ENGINEE	20001	Trail Creek Bridge Report	406.25
01-4170-4210 PROFESSIONAL SER DIVISION OF BUILDING SAFETY	VICES - IDBS 050520	April 2020 Building Permit Fees	16,487.40
01 4170 4400 ADVEDTISINC & LEC	TAL DUDI ICATIO		
01-4170-4400 ADVERTISING & LEC EXPRESS PUBLISHING, INC.		10002196 043020	60.72
01-4170-4900 PERSONNEL TRAINI PERRY'S	NG/TRAVEL/MT 30002 030320	G Meeting Sandwiches	56.41
Total PLANNING & BUILDING:			20,937.18
NON-DEPARTMENTAL			
01-4193-4500 1ST/WASHINGTON R	ENT		
URBAN RENEWAL AGENCY	4014	Parking Lot Rent	3,000.00
01-4193-6500 CONTRACT FOR SER			
SUN VALLEY ECONOMIC DEVEL	1180	Q2 2020	2,500.00
Total NON-DEPARTMENTAL:			5,500.00
FACILITY MAINTENANCE			
01-4194-2515 VISION REIMBURSEN	MENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	26.05
01-4194-3500 MOTOR FUELS & LU	BRICANTS		
RIVER RUN AUTO PARTS	6538-152547	2-Cycle Oil	23.88
UNITED OIL	938263	38950 043020	171.94
01-4194-4200 PROFESSIONAL SERV			
BECK, ROB LLC	6280	Trail Creek Tree Removal	400.00
01-4194-5200 UTILITIES			
CITY OF KETCHUM	043020	532 - April	48.77
CITY OF KETCHUM	043020	9991 - April	48.77
CITY OF KETCHUM	043020	456 - April	13.22
CITY OF KETCHUM	043020	1245 - April	35.55
CITY OF KETCHUM	043020	536 - April	118.98
CITY OF KETCHUM	043020	1127 - April	13.21
CITY OF KETCHUM	043020	9996 - April	48.77
CITY OF KETCHUM	043020	9995 - April	39.66
CITY OF KETCHUM IDAHO POWER	043020 2203313446 05	560 - April 2203313446 050720	13.22 5.29
01 4104 5200 CUSTODIAL & CLEA	NINC SEDVICES		
01-4194-5300 CUSTODIAL & CLEA WESTERN BUILIDNG MAINTEN	0124771-IN	Monthly Janitorial Services	4,798.12
01-4194-6000 REPAIR & MAINT-AU	-		
RIVER RUN AUTO PARTS	6538-152331	Clamp and Brake Pads	94.75
01-4194-6100 REPAIR & MAINTM		-	7/ 14
SAWTOOTH WOOD PRODUCTS, I		Air Filter, Throttle Trigger, Fuel Filter	76.14
SAWTOOTH WOOD PRODUCTS, I	0000118599	Air Filter, Spark Plugs	69.34

City of Ketchum		Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020	Page: 4 May 14, 2020 08:55AM
Vendor Name	Invoice Number	Description	Net Invoice Amount
SAWTOOTH WOOD PRODUCTS, I	0000118600	Air Filter, Gasket, Spark Plugs	170.60
01-4194-6950 MAINTENANCE			
A.C. HOUSTON LUMBER CO.	2005-621468	Supplies	61.81
A.C. HOUSTON LUMBER CO.	2005-623993	Paint	9.18
PIPECO, INC.	S3687967.001	Shovel, Rotors, Batteries	218.03
PIPECO, INC.	S3691134.001	Nozzles	25.13
PIPECO, INC.	S3692537.001	Rotor Rainbirds	49.73
PIPECO, INC.	S3692896.001	PVC Nipples and Elbows	13.04
PIPECO, INC.	S3693052.001	Pop-Up Stem	25.70
Total FACILITY MAINTENANC	E:		6,618.88
POLICE			
01-4210-2515 VISION REIMBURSE	MENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	6.45
01-4210-3200 OPERATING SUPPLI	ES		
A.C. HOUSTON LUMBER CO.	2005-623186	CSO Hard Hat	20.19
CHATEAU DRUG CENTER	2215395	Hand Sanitizer	6.64
CHATEAU DRUG CENTER	2217799	CSO PPE Gloves	6.99
IDAHO TRANSPORTATION DEPT	KPD1 030520	KPD1 Renewal	23.00
IDAHO TRANSPORTATION DEPT	KPD2 030520	KPD2 Renewal	23.00
IDAHO TRANSPORTATION DEPT	KPD5 030520	KPD5 Renewal	23.00
UNITED OIL	938275	39060 043020	60.11
US BANK	6243 042720	6243 - CSO Shoes	318.00
HINTEMEYER, ALICIA	051220	CSO Uniforms	480.50
01-4210-3620 PARKING OPS EQUIP			
CALE AMERICA, INC.	159255	April Active Meters	165.00
OMNI PARK	121499	Omni Park Subscription	437.00
01-4210-4200 PROFESSIONAL SER	VICES		
KETCHUM COMPUTERS, INC.	16987	Computer Support - BCSO	769.50
Total POLICE:			2,339.38
FIRE & RESCUE			
01-4230-2505 HEALTH REIMBURS	EMENT ACCT(H	RA)	
NBS-NATIONAL BENEFIT SERVI	CP251527	HRA	1,564.38
01-4230-2515 VISION REIMBURSE			
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	81.25
01-4230-3200 OPERATING SUPPLI			
A.C. HOUSTON LUMBER CO.	2004-620594	5 Gallon Bucket	7.48
A.C. HOUSTON LUMBER CO.	2005-625372	Dishwasher Hose	13.79
CHATEAU DRUG CENTER	2216306	Packing Tape	3.80
CHATEAU DRUG CENTER	2216714	Tape Patteries	4.73
CHATEAU DRUG CENTER	2217840	Batteries	25.51
CHATEAU DRUG CENTER	2217940	Clamp and Cleaner	15.09 8.37
GEM STATE PAPER & SUPPLY GEM STATE PAPER & SUPPLY	1022454-01	Soap Paper Supplies	8.37 20.62
GEM STATE PAPER & SUPPLY PERRY'S	1025708 30012	Paper Supplies Covid Testing Lunches	20.62 137.57
RIVER RUN AUTO PARTS	6538-152459	Vehicle Wax	59.70
Extrementer to marts	0000 102109		57.10

ity of Ketchum		Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020	Page: May 14, 2020 08:55AN
Vendor Name	Invoice Number	Description	Net Invoice Amount
1-4230-3210 OPERATING SUPPLIE	'S FMS		
A.C. HOUSTON LUMBER CO.	2004-620594	5 Gallon Bucket	7.49
A.C. HOUSTON LUMBER CO.	2004-020554	Таре	21.98
ATKINSONS' MARKET	03538567	Covid Testing Breakfast	12.78
ATKINSONS' MARKET	05295029	Antibody Testing Ice Cubes	3.78
ATKINSONS' MARKET	05296004	Covid Testing Supplies	9.11
BOUNDTREE MEDICAL	83613882	Medical Supplies	294.58
CHATEAU DRUG CENTER	2216306	Packing Tape	3.79
GEM STATE PAPER & SUPPLY	1022454-01	Soap	8.37
GEM STATE PAPER & SUPPLY	1022494 01	Paper Supplies	20.61
LUTZ RENTALS	105429-1	Antibody Testing Supplies	165.78
MCKESSON	04430608	Mask Respirators	620.72
NORCO	28949827	54794 040120	130.69
NORCO	28998053	54794 040820	53.17
NORCO	29163944	52355 043020	33.30
NORCO	29164990	54794 043020	219.10
PERRY'S	10009	Covid Testing Lunches	121.24
PERRY'S	30004	Covid Testing Lunches	222.44
PERRY'S	30007 051220	Covid Testing Lunches	123.47
PRAXAIR DISTRIBUTION INC.	96180377	Cylinder Rental	51.75
US BANK	4977 042720	4977 - Disinfectant Spray	60.40
HENRY SCHEIN	76817788	Masks	24.51
HENRY SCHEIN	76818668	Medical Supplies	78.53
NRS	883610	KN95 Masks	1,417.73
1-4230-3500 MOTOR FUELS & LUI	BRICANTS FIRE		
UNITED OIL	938117	37267 043020	222.65
1-4230-3510 MOTOR FUELS & LUI	BRICANTS EMS		
UNITED OIL	938117	37267 043020	84.22
1-4230-4900 TRAINING/TRAVEL/M	-		
IDAHO BUREAU OF EMS & PREP	00003381	ALS License Renewal - John Rathfon	25.00
IDAHO BUREAU OF EMS & PREP	00003434	ALS License Renewal - Rebecca Rusch	25.00
IDAHO BUREAU OF EMS & PREP	00003452	ALS License Renewal - Rachel Martin	25.00
IDAHO BUREAU OF EMS & PREP	00003454	ALS License Renewal - Fabrizio Lizano	25.00
IDAHO BUREAU OF EMS & PREP	00003456	ALS License Renewal - Greg Martin	25.00
IDAHO BUREAU OF EMS & PREP	00003457	ALS License Renewal - Michael Witthar	25.00
US BANK	4977 042720	4977 - CPR AHA - John Rathfon	132.00
US BANK TARGETSOLUTIONS LEARNING	4977 042720 34418	4977 - EMT Recertification - Katelyn Berman Target Solutions Premiere Membership and Maint. Fee	20.00 2,338.75
1 4220 4010 TD AINING ENG			
1-4230-4910 TRAINING EMS TARGETSOLUTIONS LEARNING	34418	Target Solutions Premiere Membership and Maint. Fee	2,338.75
1-4230-4920 TRAINING-FACILITY			
IDAHO POWER	2224210258 05	2224210258 050520	34.29
			99.79

MTE COMMUNICATIONS	056983 050120	056983 050120	15.13
VERIZON WIRELESS	842054354 042	842054354 042320	20.02
01-4230-5110 TELEPHONE & COM	IMUNICATION E	MS	
01-4230-5110 TELEPHONE & COM MTE COMMUNICATIONS	IMUNICATION E1 056983 050120	MS 056983 050120	15.12
			15.12 20.01

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4230-6000 REPAIR & MAINT-AU	TO EOUIP FIRE		
ALSCO - AMERICAN LINEN DIVI	-	5109 042920	29.75
ALSCO - AMERICAN LINEN DIVI	LBOI1800357	5109 051120	29.75
KETCHUM AUTOMOTIVE INC.	87677	Mount and Balance Tires	88.00
01-4230-6100 REPAIR & MAINTM NORCO	ACHINERY & E0 63739551-00	Q 54794 041520	422.29
NORCO	03739331-00	34/74 041320	422.29
01-4230-6110 REPAIR & MAINTM . US BANK	ACHINERY & E0 4977 042720	2 4977 - Laptop Battery - Lara	29.99
Total FIRE & RESCUE:			11,738.12
STREET			
	MENT ACCTAL	D 4)	
01-4310-2505 HEALTH REIMBURSI NBS-NATIONAL BENEFIT SERVI	CP251527	HRA	343.45
01-4310-2515 VISION REIMBURSEN	MENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	45.90
01-4310-3200 OPERATING SUPPLIE			
GEM STATE PAPER & SUPPLY	1025973	Paper Supplies	193.22
US BANK	2022 042720	2022 - K-Cup Coffee	132.93
US BANK	6243 042720	6243 - Trailer Plates	23.69
01-4310-3400 MINOR EQUIPMENT			
STANDARD PLUMBING SUPPLY	KXTT73	PPE Masks	90.00
01-4310-3500 MOTOR FUELS & LU	BRICANTS		
UNITED OIL	938118	37269 043020	748.33
01-4310-5200 UTILITIES			
CITY OF KETCHUM	043020	9999 - April	82.37
CITY OF KETCHUM	043020	9993 - April	90.59
01-4310-6000 REPAIR & MAINTAU		•	11.20
NAPA AUTO PARTS	011580	Air Filter	11.28
01-4310-6100 REPAIR & MAINTM	ACHINERY & EO PO3834	Q Nozzles	64.42
METROQUIP, INC. NAPA AUTO PARTS	011679	Nozzies Clevis and Lock Pins	04.42 15.16
NAPA AUTO PARTS	011822	Impact Sockets	57.98
NAPA AUTO PARTS	011827	Trailer Plug	21.77
NAPA AUTO PARTS	570368	Hotpatcher Battery	145.19
01-4310-6910 OTHER PURCHASED	SERVICES		
NORCO	29164026	53271 043020	214.50
TREASURE VALLEY COFFEE INC	2160 06683475	COFFEE and Tea	143.46
CINTAS FIRST AID & SAFETY	5017036434	First Aid Supplies	95.78
01-4310-6920 SIGNS & SIGNALIZAT ECONO SIGNS LLC	ГІОN 10-959974	Signage	190.86
	10-2322/4	orginage	190.80
01-4310-6930 STREET LIGHTING IDAHO POWER	2200059315 05	2200059315 050720	5.29
IDAHO POWER	2200039315 03	220059515 050720	6.07
12. HIO I O II EK			0.07

Vendor Name	Invoice Number	Description	Net Invoice Amount
IDAHO POWER	2201174667 05	2201174667 050720	8.88
IDAHO POWER	2202627564 05	2202627564 050720	7.97
IDAHO POWER	2203027632 05	2203027632 050720	5.29
IDAHO POWER	2205963446 05	2205963446 050720	17.94
01-4310-6950 MAINTENANCE & IM	IPROVEMENTS		
A.C. HOUSTON LUMBER CO.	2005-623433	Log Wood Screws	10.88
ANDERSON ASPHALT PAVING IN	21	Asphalt	332.22
COLOR HAUS, INC.	232062	Snowplow Shed Epoxy	503.22
COLOR HAUS, INC.	232141	Crosswalk Paint	103.98
COLOR HAUS, INC.	232149	Epoxy	182.34
COLOR HAUS, INC.	232242	Plowshed Epoxy	182.34
COLOR HAUS, INC.	232243	Plowshed Ultraweave	20.98
COLOR HAUS, INC.	232326	Waterborne Epoxy	91.17
COLOR HAUS, INC.	232389	Ероху	146.39
Total STREET:			4,335.84
RECREATION			
01-4510-2515 VISION REIMBURSE			
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	19.60
)1-4510-3200 OPERATING SUPPLI			
COLOR HAUS, INC.	232454	Paint	36.00
01-4510-3250 RECREATION SUPPL	JES		
PRESS PRINT HOUSE	1182	Park Staff T-Shirts	319.00
01-4510-4200 PROFESSIONAL SER	VICE		
BACKGROUND INVESTATION B	CIT025050120-	Background Investigation	35.90
01-4510-6000 REPAIR & MAINTA	UTOMOTIVE EQ	U	
KETCHUM AUTOMOTIVE INC.	87691	F450 Maintenance	73.66
Total RECREATION:			484.16
Total GENERAL FUND:			75,867.19
WAGON DAYS FUND WAGON DAYS EXPENDITURES			
	AL DUDI ICATI		
02-4530-4400 ADVERTISING & LEO US BANK	6235 042720	6235 - Squarespace Credit	20.00-
US BANK	6235 042720	6235 - Squarespace Orden 6235 - Squarespace Wagon Days	26.00
00 DANK	0233 042720	0255 Squarespace Wagon Days	
Total WAGON DAYS EXPENDIT	TURES:		6.00
Total WAGON DAYS FUND:			6.00
GENERAL CAPITAL IMPROVEME GENERAL CIP EXPENDITURES	NT FD		
03-4193-7190 SIDEWALK/LIGHTIN	G		
S & C ASSOCIATES LLC	1605 - 1623	19-1043	1,610.00
A 102 7400 COMPLETED CODIED	LEACINC		
03-4193-7400 COMPUTER/COPIER	LEASING		

Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020

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Vendor Name	Invoice Number	Description	Net Invoice Amount
DELL FINANCIAL SERVICES	80415114	Management Fee	11.30
Total GENERAL CIP EXPENDIT	URES:		3,241.74
Total GENERAL CAPITAL IMPR	ROVEMENT FD:		3,241.74
ORIGINAL LOT FUND ORIGINAL LOT TAX			
22-4910-6080 MOUNTAIN RIDES MOUNTAIN RIDES	11297	Monthly Installment 8/12	52,058.34
Total ORIGINAL LOT TAX:			52,058.34
Total ORIGINAL LOT FUND:			52,058.34
ADDITIONAL1%-LOT FUND ADDITIONAL 1%-LOT			
25-4910-4220 SUN VALLEY AIR SE	RVICE BOARD		
SUN VALLEY AIR SERVICE BOA SUN VALLEY AIR SERVICE BOA	050620 050620	Direct Cost's March 2020 Additional 1%	5,522.66- 140,091.28
Total ADDITIONAL 1%-LOT:			134,568.62
Total ADDITIONAL1%-LOT FU	ND:		134,568.62
FIRE CONSTRUCTION FUND FIRE FUND EXP/TRNFRS			
42-4800-4200 PROFESSIONAL SER	VICES		
STEVE BUTLER & ASSOCIATES	4356	Geotechnical Report	112.50
US BANK DENNIS POTTS PROJECT MGMT,	6243 042720 1136	6243 - LEED Registration Construction Mgmt Services 4/21	1,200.00 43,699.35
42-4800-4205 PROF SERVICES ENG	GINEERING		
COLE ARCHITECTS PLLC COLE ARCHITECTS PLLC	1493 1523	Fire Station Design Fire Station Design	113,321.60 173,082.60
Total FIRE FUND EXP/TRNFRS	:	·	331,416.05
Total FIRE CONSTRUCTION FU	JND:		331,416.05
WATER FUND WATER EXPENDITURES			
63-4340-2505 HEALTH REIMBURS	EMENT ACCT(H	RA)	
NBS-NATIONAL BENEFIT SERVI	CP251527	HRA	325.71
63-4340-2515 VISION REIMBURSE NBS-NATIONAL BENEFIT SERVI	MENT ACCT(HR 751957	A) FSA/HRA April 2020	19.60
63-4340-3120 DATA PROCESSING Billing document specialis	58880	Utilities Billing	430.81
63-4340-3200 OPERATING SUPPLI	ES		
ALSCO - AMERICAN LINEN DIVI ALSCO - AMERICAN LINEN DIVI		5192 050820 5493 050820	24.49 59.79

Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020

Vendor Name	Invoice Number	Description	Net Invoice Amount
PIPECO, INC.	S3677558.001	Blue Marking Paint	66.82
STANDARD PLUMBING SUPPLY	KXHW65	PPE Masks	90.00
USA BLUEBOOK	226230	Case for Hach Replacement	31.78
63-4340-3250 LABORATORY/ANA	LYSIS		
GO-FER-IT	93988	292-043020	17.00
MAGIC VALLEY LABS, INC.	16195	Water Testing	95.00
63-4340-3500 MOTOR FUELS & LU UNITED OIL	U BRICANTS 938120	37271 043020	179.07
63-4340-3800 CHEMICALS GEM STATE WELDERS SUPPLY,I	E262151	55 gal T-Chlor	252.24
63-4340-4200 PROFESSIONAL SEF	DVICES		
DIG LINE	0063342-IN	0000167 043020	118.98
63-4340-5100 TELEPHONE & CON	IMUNICATIONS		
CENTURY LINK	2087250715 05	2087250715 050420	117.79
CENTURY LINK	2087255045 05	2087255045 050420	53.80
63-4340-6100 REPAIR & MAINT-M	IACH & EQUIP		
A.C. HOUSTON LUMBER CO.	2005-625111	Nuts and Bolts	65.82
BANYAN TECHNOLOGY INC.	20695	Replace Cooling Fan Northwood Well	212.50
KC TOOL SUPPLY	627640	120 V Cord	26.00
Total WATER EXPENDITURES	:		2,187.20
Total WATER FUND:			2,187.20
WATER CAPITAL IMPROVEMEN' WATER CIP EXPENDITURES	T FUND		
64-4340-7800 CONSTRUCTION S & C ASSOCIATES LLC	1605 - 1623	18-1052	57.50
64-4340-7802 KETCHUM SPRING	WA CONVERSIO	N	
S & C ASSOCIATES LLC	1605 - 1623	19-1072	1,150.00
Total WATER CIP EXPENDITU	RES:		1,207.50
Total WATER CAPITAL IMPRO	VEMENT FUND:		1,207.50
WASTEWATER FUND WASTEWATER EXPENDITURES			
65-4350-2515 VISION REIMBURSE	EMENT ACCT(HR	A)	
NBS-NATIONAL BENEFIT SERVI	751957	FSA/HRA April 2020	45.40
65-4350-3120 DATA PROCESSING BILLING DOCUMENT SPECIALIS	58880	Utilities Billing	646.21
65-4350-3200 OPERATING SUPPLI	IES		
ALSCO - AMERICAN LINEN DIVI		5192 050820	24.49
ALSCO - AMERICAN LINEN DIVI	LBOI1800013	5292 050820	115.01
ATKINSONS' MARKET	06412856	Distilled Water	6.06
D & B SUPPLY INC.	40354	Uniforms	149.97
D & B SUPPLY INC.	79897	Uniforms	99.99

Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020

Vendor Name	Invoice Number	Description	Net Invoice Amount
US BANK	9642 042720	9642 - Industrial Sprayer	69.99
65-4350-3500 MOTOR FUELS & L	UBRICANTS		
UNITED OIL	938119	37270 043020	335.52
65-4350-4200 PROFESSIONAL SEI	RVICES		
ANALYTICAL LABORATORIES,	I 71484	chemicals	374.79
65-4350-5200 UTILITIES			
IDAHO POWER	2224304721 05	2224304721 050720	10.88
65-4350-6000 REPAIR & MAINT-A	UTO EQUIP		
NAPA AUTO PARTS	010857	Brake and Cleaner	69.47
NAPA AUTO PARTS	010942	Brake Grease	6.76
NAPA AUTO PARTS	011004	Brake Rotor	121.58
65-4350-6100 REPAIR & MAINT-M	1ACH & EQUIP		
ATKINSONS' MARKET	05295464	Distilled Water & Ice Blocks	22.31
CHATEAU DRUG CENTER	2214102	Threadlocker	8.07
NAPA AUTO PARTS	012428	Spark Plug	1.85
US BANK	9642 042720	9642 - O-Rings	50.14
TELEDYNE INSTRUMENTS INC	S020396500	Refridgerator Parts	1,475.29
Total WASTEWATER EXPEND	DITURES:		3,633.78
Total WASTEWATER FUND:			3,633.78
WASTEWATER CAPITAL IMPROV WASTEWATER CIP EXPENDITUR			
67-4350-7800 CONSTRUCTION			
S & C ASSOCIATES LLC	1605 - 1623	19-1063	57.50
Total WASTEWATER CIP EXPl	ENDITURES:		57.50
Total WASTEWATER CAPITAL	L IMPROVE FND:		57.50
DEVELOPMENT TRUST FUND DEVELOPMENT TRUST EXPEND	DITURES		
94-4900-8000 PEG GATEWAY MAI	RRIOT AUTOGRA	РН	
S & C ASSOCIATES LLC	1605 - 1623	19-1035	115.00
Total DEVELOPMENT TRUST	EXPENDITURES:		115.00
Total DEVELOPMENT TRUST	FUND:		115.00
Grand Totals:			604,358.92

City of Ketchum	Payment Approval Report - by GL Council Report dates: 5/1/2020-5/14/2020		Page: 11 May 14, 2020 08:55AM
Vendor Name	Invoice Number	Description	Net Invoice Amount
Report Criteria:			
Invoices with totals above \$0			
Paid and unpaid invoices inclu			
[Report].GL Account Number	· = "0110000000"-"9648008200","99100	00000"-"9911810000"	
Invoice Detail.Voided = No,Y	es		



May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to Receive and File Treasurer's Monthly Financial Report

Recommendation and Summary

Staff is recommending the council receive and file the Treasurer's monthly report in accordance with statutory requirements and adopt the following motion:

"I move to receive and file the Treasurer's financial report."

The reasons for the recommendation are as follows:

• State statute establishes requirements for monthly financial reports from the City Treasurer.

Introduction and History

Idaho State Statute 50-208 establishes requirements for monthly financial reports from the City Treasurer to the Council. The Statute provides that the Treasurer "render an accounting to the city council showing the financial condition of the treasury at the date of such accounting."

<u>Analysis</u>

Pursuant to the above statutory requirements, enclosed for Council review is a monthly financial report showing the financial condition of the City in the current fiscal year. This report, along with complete financial statements, is available on the City's website.

<u>Financial Impact</u> There is no financial impact to this reporting.

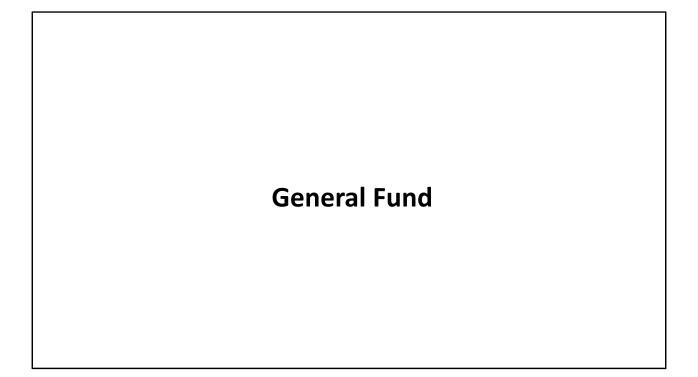
Attachments

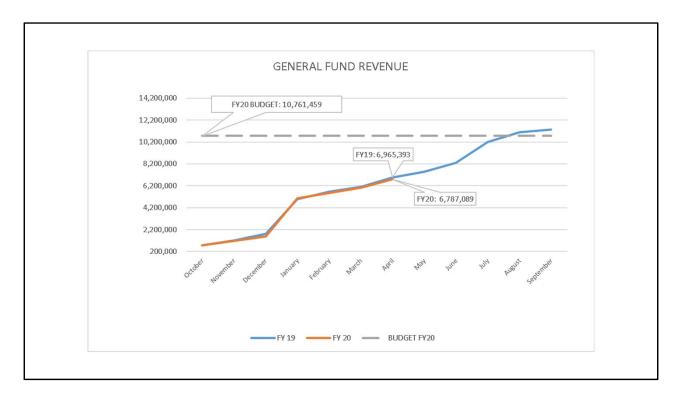
• Attachment A: Monthly Financial Report Charts



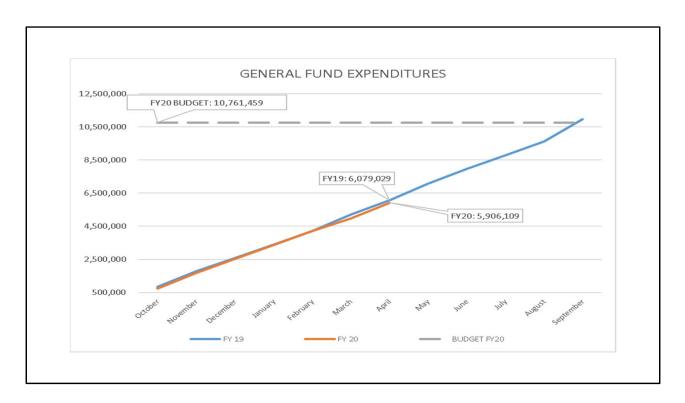
This packet is divided into three sections: (1) General Fund charts (pages 2-13): (2) Original LOT charts (pages 14-18); (3) Enterprise Fund charts (pages 19-23); and Off-Street Parking Lot charts (pages 24-28).

Each chart includes information on current progress relative to the prior year and also the current budget. Where deviations are 5% or greater, an explanation on the major drivers of such changes is included.

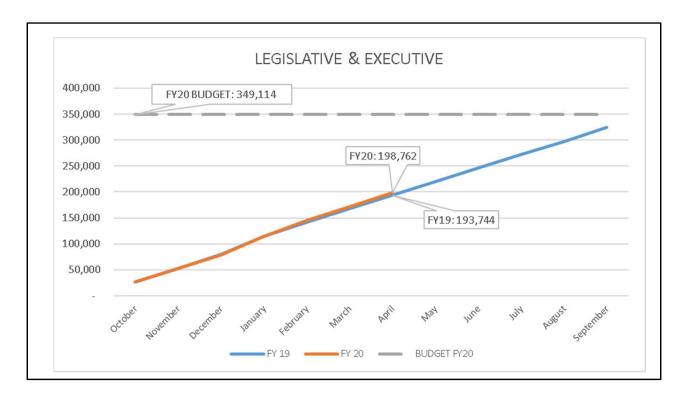




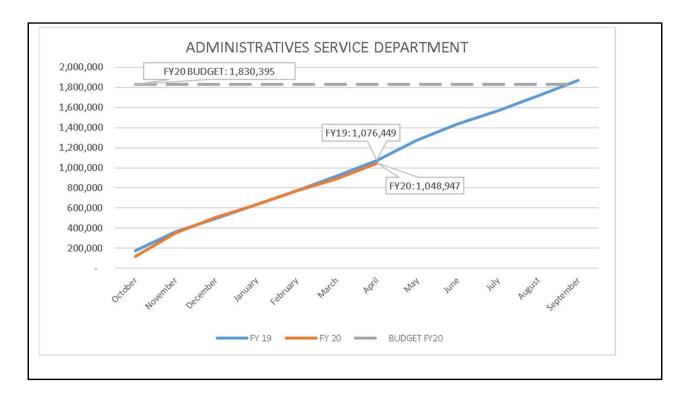
The General Fund revenues are down approximately \$178,304 (2.6%) in FYTD.



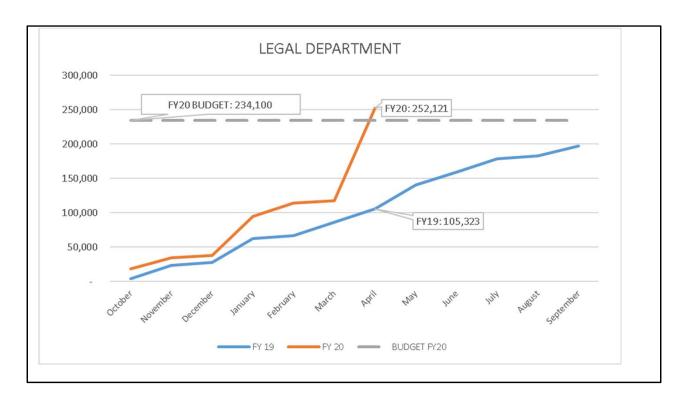
The General Fund expenditures are down \$172,920 (2.8%) FYTD.



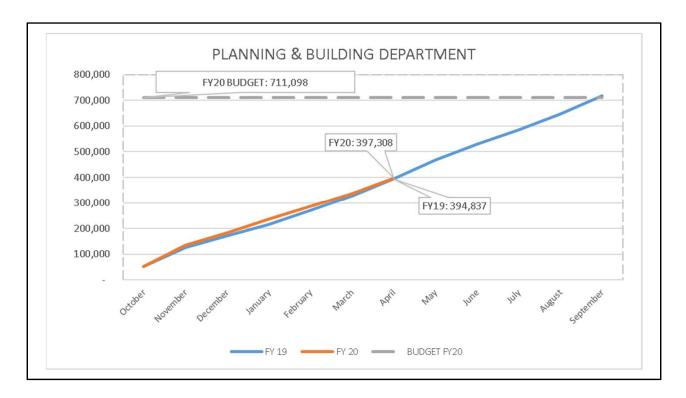
The Legislative & Executive Department expenditures are up \$5,018 (2.6%) FYTD.



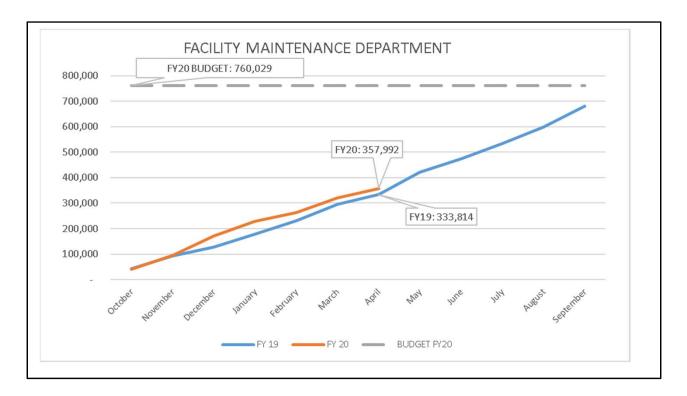
The Administrative Services Department expenditures are down \$27,502 (2.6%) FYTD.



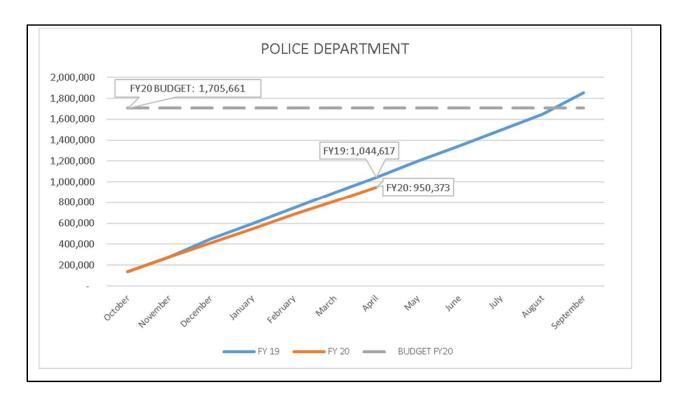
The Legal Department expenditures are up \$146,798 (139.4%) FYTD. This increase is largely due to the timing of the contract billing with White Peterson related to certain legal matters.



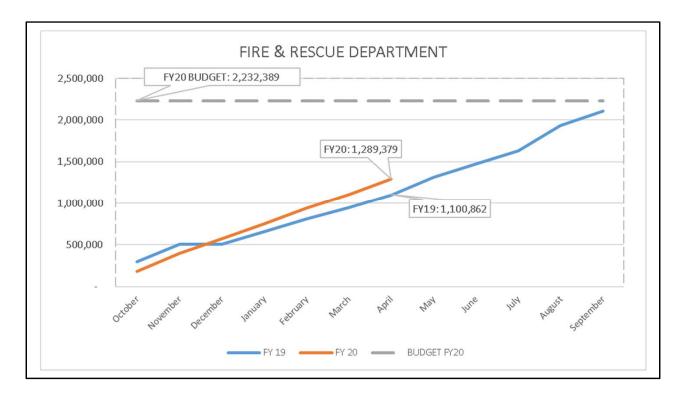
The Planning & Building Department expenditures are up \$2,471 (0.6%) FYTD.



The Facilities Maintenance Department expenditures are up \$24,178 (7.2%) FYTD. This increase is largely due to increased utilization of Professional Services including for holiday lighting and snow removal.



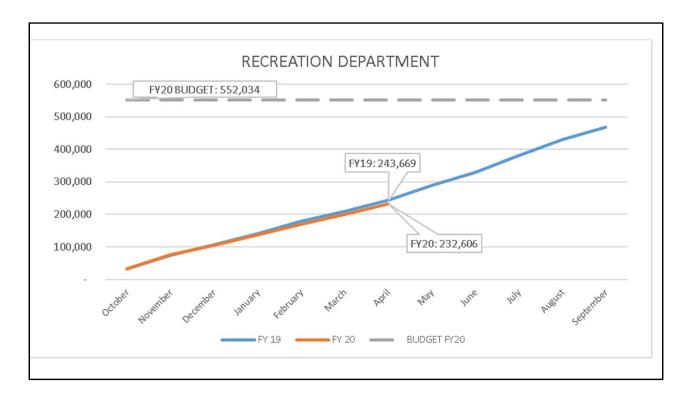
The Police Department expenditures are down \$94,244 (9.0%) FYTD. This decrease is largely due to a partial vacancy in the Community Service function that has recently been filled.



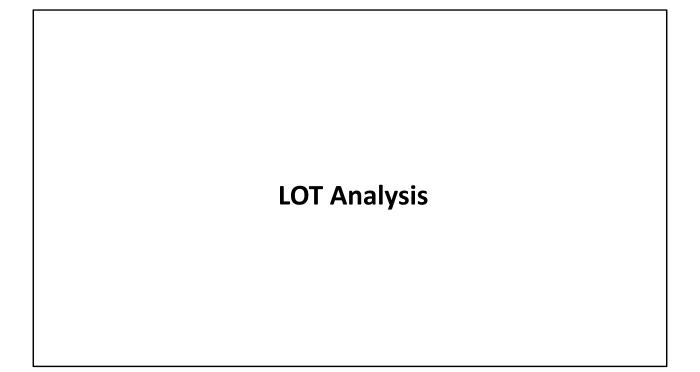
The Fire & Rescue Department expenditures are up \$188,517 (17.1%) FYTD. This increase is due largely to an increase in materials and supplies and also the filling of a vacant position.

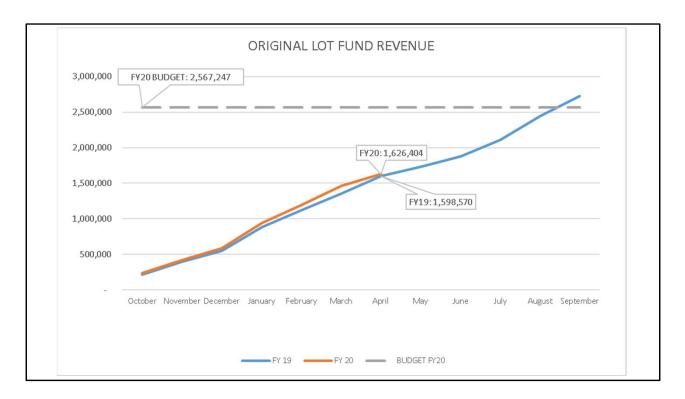


The Streets Department expenditures are down \$201,994 (16.5%) FYTD. This decrease is due to timing of payments and also a lighter snow year.

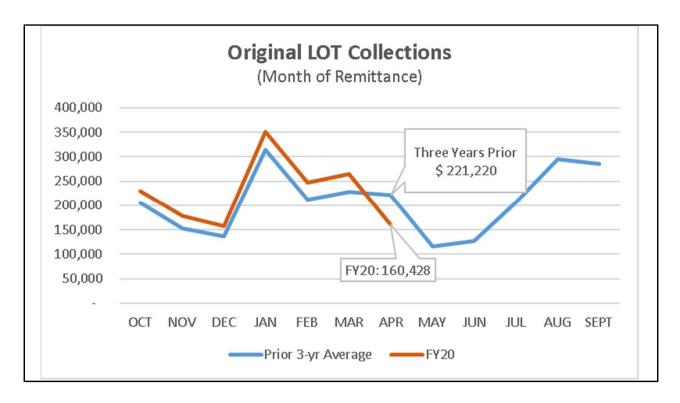


The Recreation Department expenditures are down \$11,063 (4.5%) FYTD.

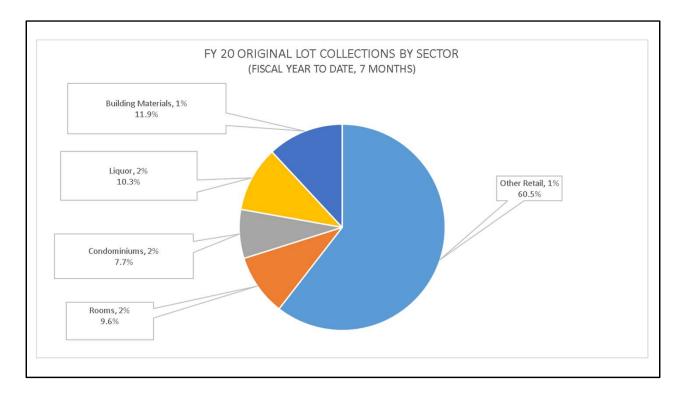




Revenue to the Original LOT Fund is up approximately \$27,834 (1.7%) FYTD due to greater tax receipts.

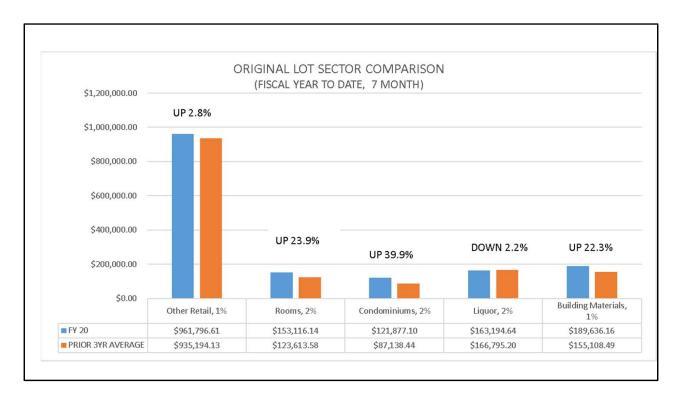


Revenues from Original LOT covered sales are down approximately 27.5% over the average of the prior three years.



To date in FY 20 (7 months), Original LOT collections have been generated by each sector as follows:

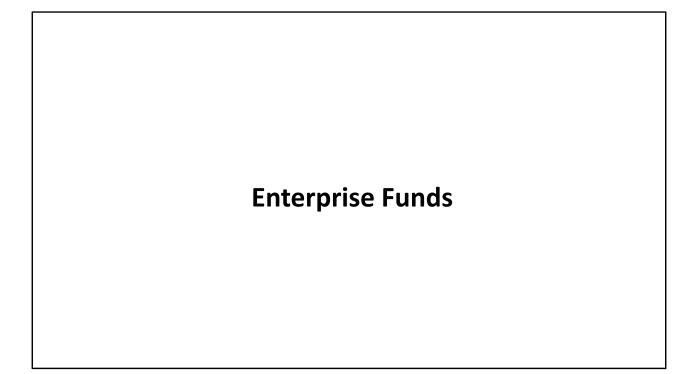
- 1. Retail has generated 60.5% of the total.
- 2. Building Materials have generated 11.9%.
- 3. Liquor has generated 10.3%
- 4. Rooms have generated 9.6%.
- 5. Condominiums have generated 7.7%.

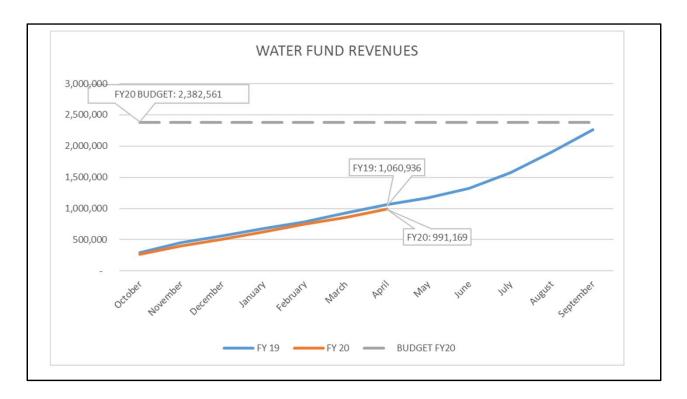


Through the first 7 months of FY 20, collections compared to the prior three-year average are as follows:

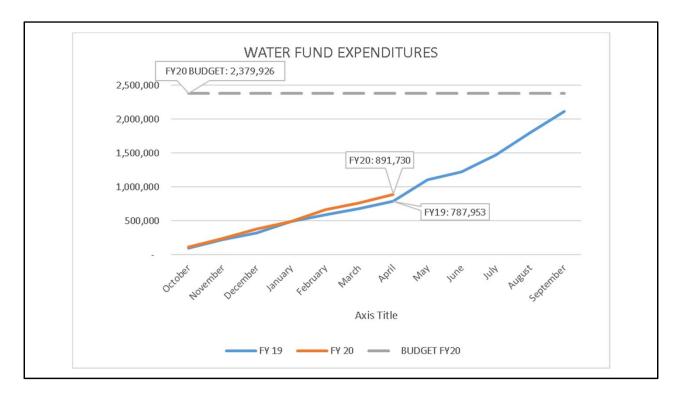
- 1. Retail is up 2.8%.
- 2. Rooms are up 23.9%.
- 3. Condominiums are up 39.9%
- 4. Liquor is down 2.2%.
- 5. Building Materials are up 22.3%.

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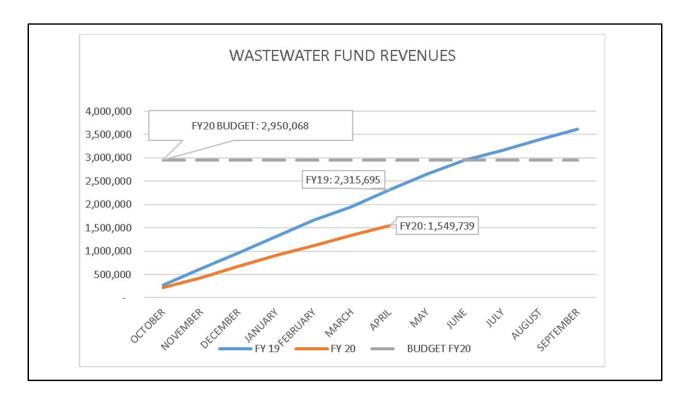




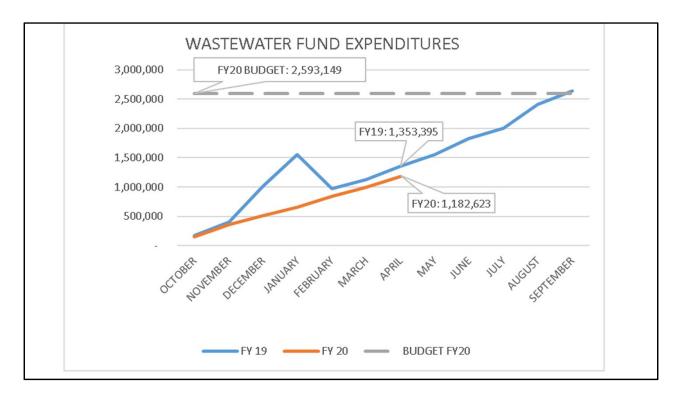
The Water Fund revenues are down \$69,797 (6.6%) FYTD due to lower billed usage.



The Water Fund expenditures are up \$103,777 (13.2%) FYTD due to transfers to the CIP.

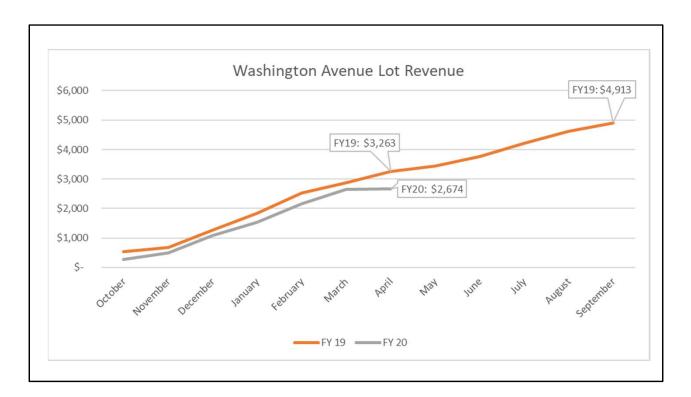


The Wastewater Fund revenues are down \$765,956 (33.1%) FYTD. This decrease is due to lower reimbursements from the Sun Valley Water and Sewer District for the now complete Headworks project.

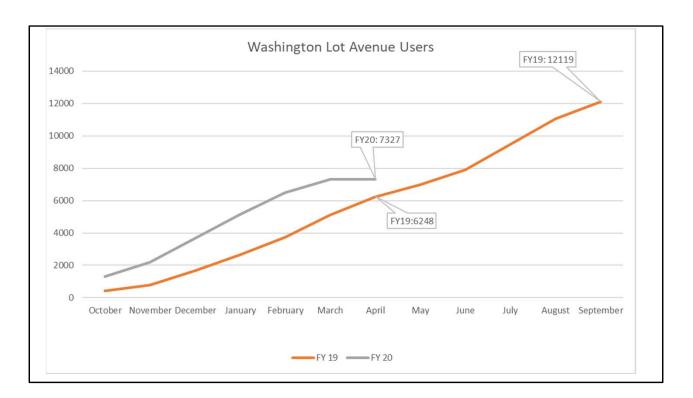


The Wastewater Fund expenditures are down approximately \$170,772 (12.6%) FYTD. The decrease is largely due to lower contracted expenditures in FY20.

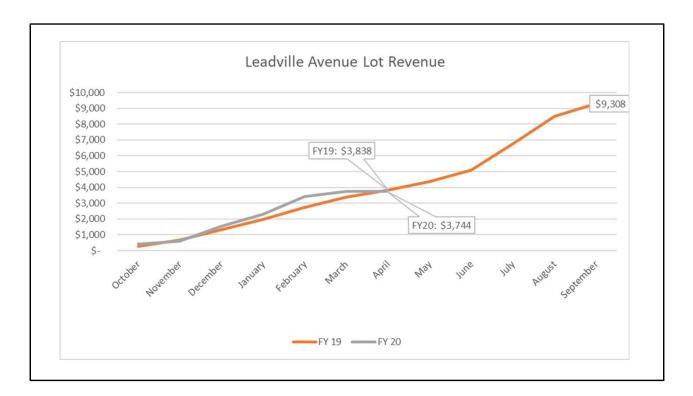




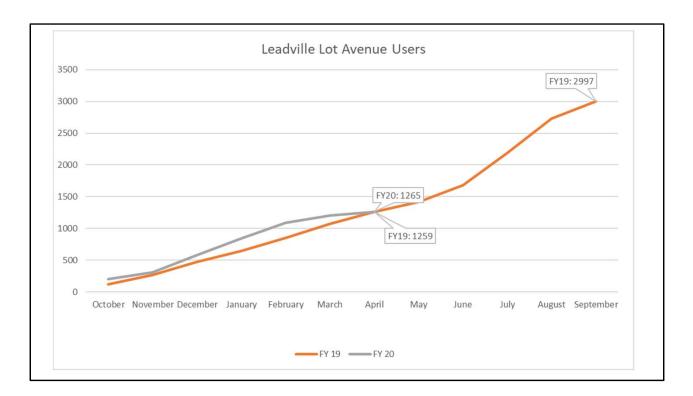
In the fiscal year to date, revenues at the Washington Avenue parking lot are down \$589 (18.1%) relative to the prior year.



In the fiscal year to date, the number of transactions registered at the Washington Avenue parking lot is up 1079 (17.3%) relative to the prior year.



In the fiscal year to date, revenues at the Leadville Avenue parking lot are down \$94 (2.5%) relative to the prior year.



In the fiscal year to date, the number of transactions registered at the Leadville Avenue parking lot is up 6 (0.5%) relative to the prior year.



City of Ketchum

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to Approve Alcohol Beverage Licenses

<u>Recommendation and Summary</u> Staff is recommending the council to approve the license and adopt the following motion:

I move to approve Alcohol Beverage Licenses for the applicant included in the staff report.

The reasons for the recommendation are as follows:

- Ketchum Municipal Code Requires certain licenses to sell liquor, beer or wine.
- At this time, the application is for the period of May 1, 2020 July 31, 2020, the Council approval is requested to complete the process of issuing such beer, wine and liquor licenses.

Introduction and History

In accordance with Municipal Code 5.04.020, Alcoholic Beverage Sales, it is unlawful for any person to sell liquor, beer, or wine at retail or by the drink within the City without certain licenses as required pursuant to Ordinance 367. All City licenses for liquor, beer, and wine expire annually and require renewal by August 1st. The businesses will be vending beer, wine and liquor on premise (wine is included in the liquor fees) and not to be consumed on premise, per application.

<u>Analysis</u>

At this time, the following businesses has filed for their license and Council approval is requested to complete the process of issuing such beer, wine and liquor licenses.

Financial Impact

• The City of Ketchum will realize revenue of \$50.01 from approval of these licenses in accordance with the current fee structure.

Company	<u>Beer</u> Consumed <u>on</u> Premises	<u>Beer Not to</u> <u>be</u> <u>Consumed</u> <u>on Premises</u>	<u>Wine</u> <u>Consumed</u> on Premises	<u>Wine Not to</u> <u>be</u> <u>Consumed</u> on Premises	<u>Liquor</u>	Approved by Council for 2019-20	<u>Total</u> <u>Amoun</u> of Fees
3 Fruit	-		Х			5/18/2020	50.01

5B

Sincerely,

Grant Gager Director of Finance and Internal Services Attachments: Alcohol applications



City of Ketchum

Beer, Wine & Liquor-by-the Drink License Application

Submit completed application and fees below to the City Clerk Office, PO Box 2315, 480 East Ave. N., Ketchum, ID 83340. If you have questions, please contact Business License & Tax Specialist, Kathleen Schwartzenberger at taxes@ketchumidaho.org or (208) 726-3841.

APPLICANT INFORMATION					
Applicant Name: 5B Fruit LLC / Parker Morris Doing Business As: 5B Fruit LLC					
Physical Address where license will be displayed: Ste 107 511 Leadville Ave					
Recorded Owner of Property: Lynn Knudser					
Applicant Phone Number: 203720 5469	Applicant Email: 50 fruit ketchun @ gmail.com				
STATE LICENSE NO: #2193 (copy required)					
Corporation: Partnership:	List names and addresses of corporation officers and/or partners:				
If Applicant is a Partnership or Corporation, is the corporation authorized to do business in Idaho? Yes No					
BEER LICENSE FEES					
Draft or Bottled or Canned Beer to be consume	d on premises \$200.00				
Bottled or Canned Beer NOT to be consumed or	n premises \$ 50.00				
WINE LICENSE FEES					
Wine, to be consumed on premises	\$200.00 50.01				
Wine, NOT to be consumed on premises	\$200.00				
LIQUOR LICENSE FEES					
Liquor by the Drink	\$560.00				
	Total Fees Due \$200.80 50.01				
ADDITIONAL INFORMATION					
Has the applicant, any partners of the applicant, any member of the applying partnership, the active manager of the applying partnership or any officer of the applying corporation been convicted of a violation of any law of the State of Idaho, or any other state, or of the United States regulating, governing, or prohibiting the sale of alcoholic beverages or intoxication liquor, and has any one of them within the last three years forfeited or suffered the forfeiture of a bond for his/her appearance to answer charges of any such violation? Yes No					
Has the applicant or any partner or actual active manager or officer of the applicant been convicted of any felony within the last five years? Yes No					

Applicant agrees to observe all City ordinances, laws and conditions imposed. Applicant agrees to defend, hold harmless and indemnify the City of Ketchum, its officers and employees from all liability claims, suits and costs arising from incidents or accidents occurring under this permit. Applicant certifies that s/he has read and examined this application and that all information contained herein is true and correct.

The undersigned hereby acknowledges and consents that the License(s) requested are subject to the provisions of the Ketchum Municipal Code, Title 5, Chapter 5.04 (amended by Ordinance 882), City of Ketchum, Idaho, Blaine County.

_____ ler Morris CUDUCK **Relation to Business Applicant Signature** 4/22/20 Date Subscribed and sworn to (or affirmed) before me this _____ day of _____, 20____ hothleen Schwalkenberger Notary Public or City Clerk or Deputy **OFFICIAL USE ONLY** Maenar Foi Pild: 🐇 License Moud 50.01 Date Reaction. To the City Council, Ketchum, Idaho; The undersigned, a Corporation Partnership Individual , does hereby make application for a license to sell during the year of August 1, 200 - July 31,200 . may Approved by City of Ketchum Idaho by; Mayor



City of Ketchum City Hall

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, ID 83340

Mayor Bradshaw and City Councilors:

Recommendation to approve Purchase Order 20471 For Soil Borings

Recommendation and Summary

Staff is recommending the council approve Purchase Order 20471 with Atlas Materials Testing & Inspection for soil borings for the new fire station and adopt the following motion:

"I move to approve Purchase Order 20471 for \$6,303 with Atlas Materials Testing & Inspection and authorize the Mayor to sign the PO."

The reasons for the recommendation are as follows:

- The City of Ketchum fire station project is progressing and a recent ground penetrating radar test has encouraged further review of certain areas of the project site.
- The City of Ketchum does not have the required skills and equipment to perform the testing in-house.

Introduction and History

The City of Ketchum voters approved construction of a fire station on November 5, 2019. As the design of the station has progressed, the project team performed sub-surface investigations to minimize the uncertainty involved in the project. A recent ground penetrating radar test indicated areas of disturbance on certain portions of the site and the team agreed that further review would be prudent.

<u>Analysis</u>

The City of Ketchum is seeking to engage the services of a testing and inspection firm to perform soil borings in six locations on the project site. The firm will provide a soils report upon conclusion of the borings for analysis by the project team.

Sustainability Impact

There is no sustainability impact from this action.

Financial Impact

The project is being funded by a voter-approved \$11.5 million bond sale and this amount is included within that budget.

<u>Attachments</u>

- Attachment A: Purchase Order 20471
- Atlas MTI Quote



City of Ketchum City Hall

Purchase Order

Number:	20471
Date:	5/18/2020

Vendor: ATLAS Materials Inspection and Testing 2283 Wright Avenue Twin Falls, ID 83301

Quote Ref: See Attached

Quantity	Description	Total Cost
1	MTI Field Investigation	856.00
1	Drilling Subcontractor	4,372.00
1	Limited Report	665.00
1	Sieve Analysis	190.00
1	Atterberg Limits	220.00
	Total	6,303.00

The City of Ketchum is a tax-exempt political subdivision of the State of Idaho.

Please confirm this City of Ketchum Purchase Order with Grant Gager, Director Finance & Internal Services, at ggager@ketchumidaho.org or (208) 726-3841.

Please Coordinate Work With:

City of Ketchum Attn: Grant Gager 480 East Avenue N Box 2315 Ketchum, ID 83340

Order Submitted By:

Mayor Neil Bradshaw



PAGE #1 OF 4 REVISION DATE 5/12/2020 C:\USERS\SALOVEE\BOX\PROPOSALS\GEOTEC HNICAL\20 PROPOSALS\TWIN FALLS\T201001G_20-13002 - KETCHUM, FIRE STATION, SADDLE ROAD, KETCHUM, FIRE STATION, SADDLE ROAD, KETCHUM, ID -REVISED1.00CX

Construction Materials Testing Special Inspections

GRANT GAGER CITY OF KETCHUM PO Box 2315 Ketchum, ID 83340

PHONE: (208) 727-5073 E-MAIL: ggager@ketchumidaho.org

Re: Subsurface Geotechnical Investigation Proposal – Revision #1 Ketchum Fire Station Saddle Road Ketchum, Idaho Latitude: 43.6884077, Longitude: -114.3710762

Dear Mr. Gager:

Materials Testing & Inspection (MTI) would like to thank you for requesting a proposal from our firm to provide a geotechnical investigation for this project.

The subsurface investigation will be conducted to provide information needed in design of the proposed project. The project is expected to consist of a two-story fire station structure that is approximately 12,500 square-feet in size. The site to be developed is approximately 1.0 acre. In addition, paved areas will be developed for the project. Drainage is expected to be directed to onsite infiltration facilities. Location and size of the infiltration facilities are unknown at this time. Revisions may be required based on final design requirements.

Exploration and recommendations will be prepared under the supervision of a registered professional engineer. Qualified personnel will perform all field work. In accordance with your request, our proposed subsurface exploration will include the following services:

Subsurface Soils Investigation

- Underground public utility locate services will be contacted prior to commencement of field work. The client, property owner, and/or developer are responsible for private utility locates as MTI cannot be held responsible for the cost of replacement of utility services.
- As requested by the City of Ketchum, borings will be advanced to the following depths and locations: 1 boring to 10 feet in the proposed parking lot and 4 borings to 10 feet in the proposed building location. Borings will be backfilled at completion of exploration. Excavated soils will be left onsite in an inconspicuous location. If needed, these soils can be transported offsite for an additional fee.
- Soil will be classified in the field in accordance with applicable standards, including ASTM D2488.
- Representative soil samples will be collected and transported to our laboratory for additional testing, per ASTM or other recognized standards.

Geotechnical Engineering Report: Option 1 – Limited Report

- Results of field and laboratory testing will be included.
- Final logs will be provided based on field classification, laboratory test data, and classification of soils per ASTM D2487. These logs will incorporate all subsurface soil and/or rock profile properties that may affect engineering conclusions.
- A summary of soil conditions encountered will be provided.
- Approximate exploration locations will be provided on a site map.



PAGE #2 OF 4 REVISION DATE 5/12/2020 C:\USERS\SALOVEE\BOX\PROPOSALS\GEOTEC HNICAL\20 PROPOSALS\TWIN FALLS\T201001G_20-13002 - KETCHUM FIRE STATION, SADDLE ROAD, KETCHUM, ID T201001G_20-13002 - KETCHUM FIRE STATION, SADDLE ROAD, KETCHUM, ID -REVISED1.DOCX

Environmental Services
Geotechnical Engineering

Construction Materials Testing Special Inspections

Geotechnical Engineering Report: Option 2 – Full Report

- Information regarding regional geology will be provided.
- A seismic site evaluation will be conducted, and recommended Site Class and Seismic Design Parameters will be provided.
- Potential geologic hazards will be identified.
- Results of field and laboratory testing will be included.
- Final logs will be provided based on field classification, laboratory test data, and classification of soils per ASTM D2487. These logs will incorporate all subsurface soil and/or rock profile properties that may affect engineering conclusions.
- A summary of soil conditions encountered will be provided.
- Approximate exploration locations will be provided on a site map.
- Hydrology
 - A review of localized groundwater conditions will be included.
 - Estimated soil infiltration rates will be provided based on soil classification.
- Foundations and Floor Slabs-on-Grade
 - Bearing capacity for applicable foundation types will be provided.
 - Recommended frost embedment depths will be included.
 - Foundation and floor slab subgrade preparation and drainage recommendations will be presented.
- Applicable pavement section recommendations will be provided.
- Fill material type and placement recommendations will be presented.
- Recommendations for construction activities will be included.

MTI will proceed with the work on the basis of verbal authorization; however, please sign and return a copy of this proposal. MTI anticipates issuing our findings and recommendations within 10 business days from the last date field work is performed or soil samples are obtained. The attached Project Data Sheet provides us with values used in our design calculations. Please consult the project design team, complete the sheet to the fullest extent possible, and return at your earliest convenience. Unless otherwise noted, MTI will provide only a PDF copy of the final report.

MTI appreciates the opportunity to offer its services to you and looks forward to working with you on this project. If you have any questions regarding this proposal or if MTI can be of further assistance, please contact us at (208) 376-4748.

Respectfully Submitted, Materials Testing & Inspection

Ethan Salove, P.E. Geotechnical Engineer

Attachments: Services and Fees Project Data Sheet



PAGE #3 OF 4 REVISION DATE 5/12/2020 C:\USERS\SALOVEE\BOX\PROPOSALS\GEOTEC HNICAL\20 PROPOSALS\TWIN FALLS\T201001G_20-13002 - KETCHUM, FIRE STATION, SADDLE ROAD, KETCHUM, FIRE STATION, SADDLE ROAD, KETCHUM, ID -REVISED1.DOCX

Geotechnical Engineering

Construction Materials Testing Special Inspections

It is proposed that the cost of these services be invoiced on a lump sum basis as outlined below.

	Unit Rate	Units	Subtotal
FIELD INVESTIGATION			
MTI Field Investigation Fees			\$856.00
Drilling Subcontractor Fees			\$4,372.00
REPORTING			
Option 1 - Limited Report Fees			\$665.00
Option 2 - Full Report Fees			\$1,510.00
LABORATORY TESTING			
Sieve Analysis (ASTM C117/C136)	\$95.00	2	\$190.00
Atterberg Limits (ASTM D4318)	\$110.00	2	\$220.00
MISCELLANEOUS			
Groundwater Monitoring, per trip	\$400.00	0	\$0.00
Meetings/Consultation, per hour (if needed)	\$90.00	0	\$0.00
REPORT OPTION 1 -	\$6,303.00		
REPORT OPTION 2 -	\$7,148.00		

The individual signing below represents and warrants that he/she has full authority to enter into this Agreement on behalf of CLIENT. By signing below, CLIENT is acknowledging and agreeing to <u>Materials Testing and</u> <u>Inspection's Terms and Conditions</u> (or available upon request). If the individual below lacks such authority, he/she shall be personally responsible for payment of obligations under this Agreement. IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date indicated below.

	Materials Testing & Inspection		City of Ketchum	
Signature:		Signature:		
Name:		Name:		
Title:		Title:		
Date:		Date:		



Environmental Services
 Geotechnical Engineering

PAGE #4 OF 4 REVISION DATE 5/12/2020 C:\USERS\SALOVEE\BOX\PROPOSALS\GEOTEC HNICAL\20 PROPOSALS\TWIN FALLS\T2010016_20-13002 - KETCHUM FIRE STATION, SADDLE ROAD, KETCHUM, ID \T2010016_20-13002 - KETCHUM FIRE STATION, SADDLE ROAD, KETCHUM, ID -REVISED1_DOCX

Construction Materials Testing Special Inspections

PROJECT DATA SHEET GEOTECHNICAL INVESTIGATION & RECOMMENDATIONS

PLEASE PROVIDE THE FOLLOWING WHEN RETURNING THIS DATA SHEET:

- 1. PROJECT NAME: ____
- 2. PROJECT LOCATION: _____
- 3. YOUR JOB NO:_

7.

8.

_____PURCHASE ORDER NO: _____

MAXIMUM WALL LOADS (KLF)?	MAXIMUM ISOLATED COLUMN (KIPS)?			
MULTI STORY BUILDING? IF YES, HOW MANY STOR	IES?			
BASEMENT AND/OR RETAINING WALLS PLANNED? I	F YES, PROVIDE DEPTH			
ON SITE DISPOSAL OF STORM WATER? IF YES, PROV	IDE TYPE OF FACILITY			
PLANNED FINISHED FLOOR ELEVATION COMPARED TO EXISTING GRADE?				
PAVEMENT SECTION REQUIRED? 10 OR 20 YEAR DESIGN?				
DAILY TRUCK TRAFFIC? SEPARATE TRUCK ACCESS AREAS?				
WHAT LOCAL JURISDICTION(S) WILL GOVERN THE FOLLOWING?				
PAVEMENTS: STORM WATER FACILITIES:				
KLF = KIPS PER LINEAR FEET; KIPS = KILO POUNDS (1,000 LBS)				

6. DISTRIBUTION OF REPORTS (IF PAPER COPIES ARE REQUIRED, INDICATE QUANTITY):

() PAPER COPY () PDF COPY To:	() PAPER COPY () PDF COPY TO:
ATTN:	
Email:	EMAIL:
() PAPER COPY () PDF COPY To:	() PAPER COPY () PDF COPY To:
ATTN:	
Email:	EMAIL:
INVOICE PHYSICAL ADDRESS:	INVOICE EMAIL ADDRESS(ES):
PRESENT OWNER	
Address:	_ PHONE:
	- - - - - - - - - -



City of Ketchum City Hall

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, ID 83340

Mayor Bradshaw and City Councilors:

Recommendation to approve Purchase Order 20472 For Power Service

Recommendation and Summary

Staff is recommending the council approve Purchase Order 20472 with Idaho Power for power service for the new fire station and adopt the following motion:

["]I move to approve Purchase Order 20472 for \$25,726 with Idaho Power and authorize the Mayor to sign the PO."

The reasons for the recommendation are as follows:

• The City of Ketchum fire station project is progressing and, with construction preparing to begin this summer, the project site is ready to receive power service.

Introduction and History

The City of Ketchum voters approved construction of a fire station on November 5, 2019. In order to move forward with the project and provide power to the fire station, Idaho Power will need to locate a three-phase transformer on the southeast corner of the project. This transformer will serve the project site during and after construction.

<u>Analysis</u>

The City of Ketchum is working with other service providers to ensure that the trench accessing this project will be jointly shared among various utilities. This purchase order is being advanced due to the lead times associated with the transformer.

Sustainability Impact

There is no sustainability impact from this action.

Financial Impact

The project is being funded by a voter-approved \$11.5 million bond sale and this amount is included within that budget.

Attachments

- Attachment A: Purchase Order 20472
- Idaho Power Quote



City of Ketchum City Hall

Purchase Order

Number:20472Date:5/18/2020

Vendor: Idaho Power PO Box 3909 Hailey, ID 83333

Quote Ref: Service Request No. 00447863

Quantity	Description	Total Cost (\$)
1	Engineering	1,140.00
1	Line Installation	18,266.00
1	Terminal Facilities	6,320.00
	Total	25,726.00

The City of Ketchum is a tax-exempt political subdivision of the State of Idaho.

Please confirm this City of Ketchum Purchase Order with Grant Gager, Director Finance & Internal Services, at ggager@ketchumidaho.org or (208) 726-3841.

Please Coordinate Work With:

City of Ketchum Attn: Suzanne Frick 480 East Avenue N Box 2315 Ketchum, ID 83340

Order Submitted By:

Mayor Neil Bradshaw



Service Request Number: 00447863

CITY OF KETCHUM-107 SADDLE RD/KETCHUM NEW FAC FOR FIRE STATION

Work Order Number:			
work Order Number.	27546833	Eng Hours:	00015
Request Type:	CS	Eng Fee Amount(Att98):	1,140.00
Rate Sch.:	09S	Eng Fee Amount(Att16):	
Reply By:		Eng Fee Service Agreeme	
		Eng Fee Service Agreeme	ent Date:
Feeder:	КСНМ13В	Customer No:	
Service Location: Required in Service Date:	107 SADDLE RD KETCHUN	1, ID 83340	
-			
Planning Center/Team:	HAILEY		
Contact Detail:			
	CHUM - GRANT GAGER		208.727.5073
PO BOX 2315, KET	CHUM ID 83340		
IPCO CYNDI BRADS	SHAW		208.788.8002
SR DISTRIBUTION			
RFND CITY OF KET PO BOX 2315, KET			208.727.5073
Attribute Information RES/COM			
RES/COM Service Voltage	120/208	No. Of Meters	ONE
RES/COM Service Voltage Number of Phases	THREE	Meter Location	ONE
RES/COM Service Voltage Number of Phases KW Motor Load:	THREE 28HP	Meter Location Ct Loc	
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor	THREE	Meter Location Ct Loc Primary OH/UG	ONE UG UG
RES/COM Service Voltage Number of Phases KW Motor Load:	THREE 28HP 7.5HP	Meter Location Ct Loc	UG
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load	ТНRЕЕ 28НР 7.5НР 500KW	Meter Location Ct Loc Primary OH/UG Service OH/UG	UG UG
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou	ТНRЕЕ 28НР 7.5НР 500KW	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load	ТНRЕЕ 28НР 7.5НР 500KW	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description	THREE 28HP 7.5HP 500KW	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description Install new underground p	THREE 28HP 7.5HP 500KW int primary line extension from existin	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description Install new underground p new 300KVA 120/208 par	THREE 28HP 7.5HP 500KW Int primary line extension from existin dmount transformer.	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser g secter SE66 to	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description Install new underground p new 300KVA 120/208 par CT's and meter will be low	THREE 28HP 7.5HP 500KW ant primary line extension from existin dmount transformer. cated at the new transformer. Cust	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser g secter SE66 to	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description Install new underground p new 300KVA 120/208 par CT's and meter will be low service conductors and co	THREE 28HP 7.5HP 500KW ant primary line extension from existin dmount transformer. cated at the new transformer. Cust onduit system from FS99	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser g secter SE66 to	UG UG CUSTOMER
RES/COM Service Voltage Number of Phases KW Motor Load: Largest Motor 1 Phase KW Demand 3 Phase KW Demand Vested Int. Connected Load Commercial Deposit Amou SIC Number Description Install new underground p new 300KVA 120/208 par CT's and meter will be low	THREE 28HP 7.5HP 500KW unt primary line extension from existin dmount transformer. cated at the new transformer. Cust onduit system from FS99 l at building.	Meter Location Ct Loc Primary OH/UG Service OH/UG Srv Owner Panel Amp Size Service Pole Riser g secter SE66 to	UG UG CUSTOMER



Service Request Number: 00447863

CITY OF KETCHUM-107 SADDLE RD/KETCHUM NEW FAC FOR FIRE STATION

Any changes to the project including but not limited to increases in load, timing of load schedule, location of service, and requested voltage may result in additional charges and/or delay of service. It is necessary to communicate changes as soon as possible.

Cyndi Bradshaw 04/14/20

Client Signature

Date

Idaho Power Representative Signature

Date



С

CUSTOMER COST QUOTE IDAHO

Customer or Project Name: CITY OF KETCHUM-107 SADDLE RD/KETCHUM NEW FAC FOR FIRE STATION

Construction Costs	
Line Installation Costs	
1. Line Installation/Upgrade Charge	\$19,567
2. Customer Credits (Betterment, Metering, Salvage)	\$(1,301)
3. Customer Performed Construction Work Credit	\$0
4. Net Line Installation Cost	\$18,266
Unusual Conditions	A A
5. Unusual Conditions	\$0
6. Unusual Conditions Bank Letter of Credit (Only for over \$10,000)	\$0
7. Net Unusual Conditions	\$0
Terminal Facilities Costs	
8. Terminal Facilities	\$12,145
9. Terminal Facilities Allowances	\$(5,825)
10. Terminal Facilities Salvage	\$0
11. Net Terminal Facilities Cost	\$6,320
12. Underground Service and Attachment Charges	\$0
13. Engineering Charge	\$1,140
14. Permits	\$0
15. Relocation or Removal	\$0
16. Miscellaneous Charges/Adjustments	\$0
17. Net Construction Costs (Line Items 4, 7, 11, 12, 13, 14, 15, 16)	\$25,726
18. Prepaid Charges(Engineering, Permits & Right-of-Way)\$0	
19. Vested Interest Charge	\$0
20. Customer Payment Due Prior to Construction Scheduling	\$25,726

This cost may not include all construction costs, see page 3 if additional service charges apply.

Notes:

Notice: This Customer Cost Quote shall be binding on both Idaho Power Company ("Idaho Power") and Customer for a period of 60 days from the quoted date indicated below, subject to changes in information provided by the Customer or changes in Idaho Power's ability to obtain satisfactory rights-of-way or to comply with governmental regulations, including but not limited to the rules, regulations, and tariffs of the Idaho Public Utilities Commission ("IPUC") and the Public Utility Commission of Oregon ("OPUC"). Customer must make payment of the quoted amount not less than (30) days prior to the start of the construction work set forth in this agreement ("Work"). However, Idaho Power does not represent or warrant that the Work will commence within 30 days of receipt of payment. The start of the Work is subject to Idaho Power's ability to obtain the necessary labor, materials and equipment.

	Internal use		Page 1 of 3
Service Request Number:	Work Order Number:	Design Number:	Versioi 61
00447863	27546833	0000141462	001

By Initialing below, Customer acknowledges and agrees to the following:

NA

Customer

Charges for relocation, transfer or removal of non-Idaho Power equipment attached to Idaho Power facilities are not included in this Customer Cost Quote. It is the Customer's responsibility to coordinate this work with initials the affected utility. All charges associated with this work are the responsibility of the Customer. For utility contact information, please call 208-388-2886.

NA

Customer

initials

The Customer has received the Underground Residential Conduit Installation brochure/packet or will access the information available online at Customer https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/UGResConduitInstall.pdf initials

Final Grade: Customer understands that as o

be ready for facilities to be installed by Idaho Power. All roadways and cable routes must have all grading and sub grading completed by this date. The project must be properly referenced and have grade stakes installed at all Idaho Power device locations and as might be necessary to establish proper elevations and burial depths Idaho Power facilities. The Customer will be responsible for the total cost of damage to Idaho Power facilities resulting from any subsequent changes in property, any needed relocation, repair, or lines, lot lines, elevations, grades, excavations, or profiles causing improper locations or burial depths of above-ground equipment, below-ground equipment, cable, or conduit.

the above-named project will

NA

initials

Unusual Conditions: As defined in Idaho Power's line installation tariff. Rule H. Unusual Conditions are Customer construction conditions not normally encountered, but which Idaho Power may encounter during construction which impose additional, project-specific costs. These conditions include, but are not limited to: frost, landscape replacement, road compaction, pavement replacement, chip-sealing, rock digging/trenching, boring, nonstandard facilities or construction practices, and other than available voltage requirements. The total cost for all Unusual Conditions, in connection with the work as set forth on this Customer Cost Quote will be based on the actual costs incurred by Idaho Power related to the conditions encountered during performance of the Work. Upon completion of all Work, Idaho Power will refund to Customer any Unusual Conditions amount set forth on this Customer Cost Quote sheet but, not incurred by Idaho Power.

Prior to commencement of the work, Customer shall identify for Idaho Power the location of all underground pipes, lines, and other facilities (collectively, the "Underground Lines") that may be on Customer's property where Idaho Power is working. Customer agrees to be responsible for identification and location of all Underground Lines and shall indemnify, defend, reimburse and hold harmless Idaho Power and its successors and their respective directors, officers, members, employees, representatives and agents for, from, and against any and all claims, liabilities, losses, damages, expenses, suits, actions, proceedings, judgement and costs of any kind (collectively, "Damages"), whether actual or merely alleged and whether directly incurred or from a third party, arising out of or relating to Customer's failure to properly or adequately identify and locate the Underground Lines, except to the extent finally determined by a court of law that such Damages resulted from the gross negligence or willful misconduct of Idaho Power, its agents, subcontractors, employees, officers or directors.

	Internal use		Page 2 of 3
Service Request Number:	Work Order Number:	Design Number:	Versioi 62
00447863	27546833	0000141462	001

The Customer acknowledges Idaho Power's Rule C (Service and Limitations), Section 7 (Right of Way) on file with the IPUC OPUC: "The Customer shall, without cost to Idaho Power, grant Idaho Power a right-of-way for Idaho Power's lines and apparatus across and upon the property owned or controlled by the Customer, necessary or incidental to the supplying of Electric Service and shall permit access thereto by Idaho Power's employees at all reasonable hours." By signing this Customer Cost Quote, Customer grants to Idaho Power a perpetual right-of-way over the Customer's property for the installation, operation, replacement and maintenance of power facilities to provide electrical service to the Customer and any future owners of the Customer's property.

Construction Costs available for refund

(Vested Interest limited to 5 years or 4 additional applicants)

Customer Payment Due Prior to Scheduling Construction

Underground Service Attachment Charges to be billed separately

Customer initials

NA

The Customer understands that Underground Service Attachment Charges will be billed separately on the first month's power bill after service installation has been completed. In addition, the Customer has reviewed and acknowledges their responsibility for these costs. Idaho and Oregon cost information are available online at:

- ID: https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/IdahoCostInfo.pdf
- OR: https://docs.idahopower.com/pdfs/ServiceBilling/customerservice/newConstruction/OregonCostInfo.pdf

Please sign and return all relevant forms along with the amount stated on the Customer Cost Quote to:

IDAHO POWER COMPANY PO Box 3909 Hailey, ID 83333

Customer Signature

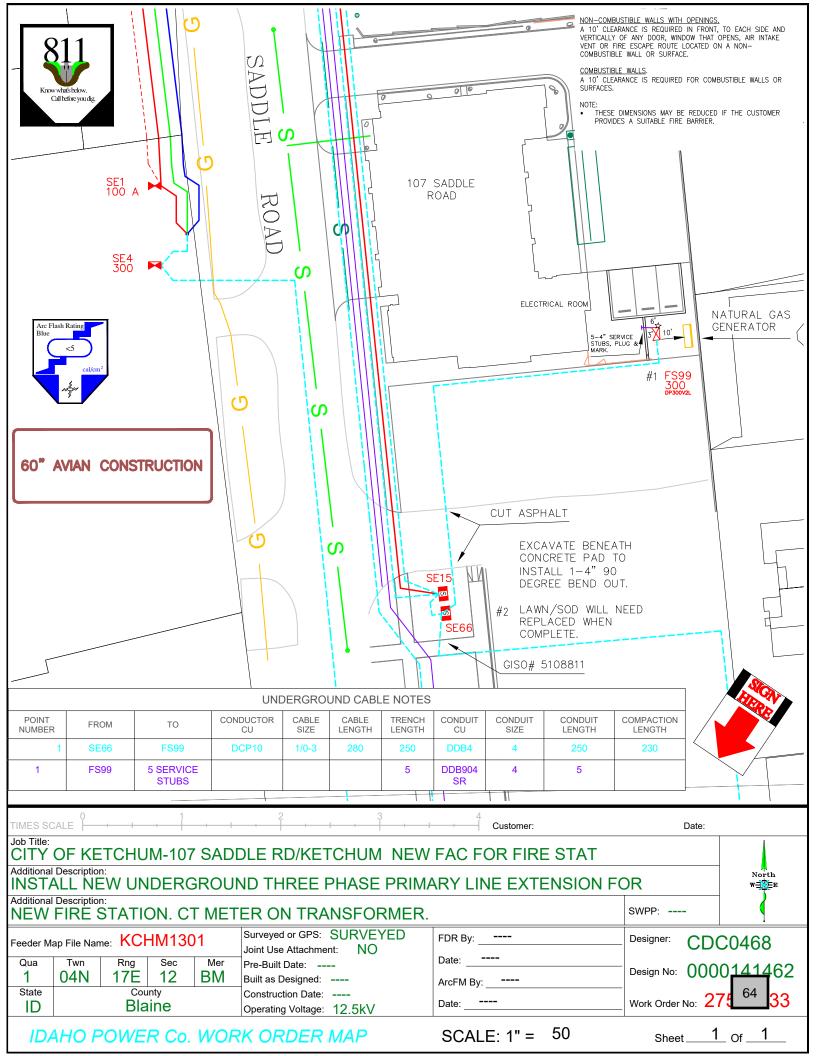
Date

Idaho Power Representative <u>Cyndi Bradshaw</u> Quote Date 04/14/20

\$14,613

\$25,726

	Internal use	Page 3 of 3	
Service Request Number:	Work Order Number:	Design Number:	Versioi 63
00447863	27546833	0000141462	001





City of Ketchum

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to Approve Agreement 20473 2020 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement

<u>Recommendation and Summary</u> Staff is recommending the council approve Agreement 20473 and adopt the following motion:

I move to authorize the Mayor to approve Agreement 20473

The reasons for the recommendation are as follows:

- This is a reoccurring Agreement between Ketchum and the BLM and Forrest Service
- This Agreement allows cooperation between agencies to fight wildland fires

Introduction and History

For many years the City of Ketchum has signed an Annual Operating Plan and Cooperative Fire Agreement with the US Forest Service and the BLM. This Agreement provides our citizens and property owners a higher level of protection by utilizing a closest available resource model to immediately respond to, and if possible, mitigate wild land fires before they grow out of control.

<u>Analysis</u>

This Agreement allows Ketchum to use Forest Service and BLM resources and the Forest Service and BLM to use Ketchum resources on wildland fires for a period of up to twenty-four (24) hours without cost to either agency except for federal wildland agency firefighting aircraft which are charged to the agency whose jurisdiction a wildland fire starts.

Financial Impact

There is no financial impact for the first twenty-four (24) hours of initial attack firefighting other than normal payroll costs associated with any emergency response. Incidents lasting longer than twenty-four (24) hours are billed to the responsible agency under extended attack agreements.

Attachments: Agreement 20473

FS Agreement No. BLM Agreement No. Cooperator Agreement # 20-FO-11041400-016 BLM-MOU-ID-TF-2020-17

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

This Operating Plan (OP) is prepared and pursuant to the Cooperative Fire Protection Agreement No. BLM-MOU-ID-TF-2019-01 and Forest Service Cooperative Fire Protection Agreement (CFPA) No. 19-FI-11041400-015, between the Bureau of Land Management, Twin Falls District, and U.S. Forest Service, Sawtooth National Forest, and Ketchum City Fire Department. This OP becomes attached to, and made part of said agreement, and is effective upon the date of last signature through May 31, 2021.

This OP will be reviewed annually, and Parties to this agreement agree to meet preseason to identify critical resource areas. Any changes to this OP will be agreed upon by all parties, and the modified OP will be signed by all parties in order to supercede any previous versions.

The Parties hereto agree as follow:

I. COOPERATION

All parties to this operating plan agree to provide mutual aid assistance and support the protecting party with available resources.

The DEPARTMENT is primarily responsible for the prevention, protection and suppression of structural fires and wildland fires occurring to property of residents within their jurisdictional boundaries. These structures and lands protected by the District/Department are intermingled or adjacent to lands protected by the Federal Agencies.

The AGENCIES are primarily responsible for the prevention, protection and suppression of wildland fires within the protection boundaries of federally administered lands adjacent or intermingled with state and private lands. The Federal Agencies will not assume responsibility for structure fire suppression and/or protection that is the legal jurisdictional of another entity (State, County, Local, Tribal or property holder). The Federal Agencies are not responsible for suppressing structure fires. However, the Federal Agencies may assist in providing structure

protection, but not structure suppression. Such activities will be limited to the exterior of structures, and only when such actions can be accomplished safely and in accordance with established wildland fire operations standards.

The AGENCIES are not funded, trained or equipped to respond to medical emergencies. Under no circumstances will the AGENCIES resources be dispatched for medical emergencies.

The mission and intent of this OP is to provide for cooperation by the Parties in the prevention, detection and suppression of wildland fires to the extent the provision of such support is properly authorized.

- 1. The mutual aid period for the purposes of this OP shall be 24 hours
- 2. The mutual aid areas are established reciprocal initial attack zones for lands of intermingled or adjoining protection responsibility. See Map EXHIBIT A.
- 3. All assistance beyond the 24 hours shall be reimbursable assistance and the billing period will begin at the end of the 24-hour mutual aid period.
- 4. For the purpose of this OP, all initial attack ground resources and overhead are understood by the Parties to be mutual aid resources. All aircraft and their associated support personnel costs are considered reimbursable assistance.
- 5. On multi-jurisdictional incidents a cost share agreement shall be developed, documented and signed. Incidents within the mutual aid period not utilizing reimbursable assistance resources do not require a cost share.
- 6. No Party to this agreement will be required to deplete its own fire protection resources, services and facilities to the detriment of its fire protection responsibilities.

Requested Assistance outside of the Mutual Aid area, when requested by the Agencies, will be under agreement with the Agencies, and requested via a Resource Order. Such requested assistance is reimbursable.

Fires located on private lands that are under another Department/Districts jurisdiction, where resources are ordered under a Chief to Chief agreement, are **not** reimbursable under this agreement.

All resources provided by District/Department for suppression activities on the federal jurisdiction fires during the "off season" will be considered reimbursable assistance. The off-season period is October 1 to June 1 each year and includes the area identified in the Off Season/Area Map, EXHIBIT B. Closest available resources concept will be utilized.

For any "off season" federal fires to be considered for reimbursable assistance, the District/Department must:

- 1. Contact the South Central Idaho Interagency Dispatch Center immediately, and provide a verbal size-up of the incident upon arrival of the initial attack Incident Commander (IC).
- 2. Furnish the Protecting Party a written incident report within ten (10) days. A sample fire report is included as Exhibit H.
- 3. Notify the federal duty officer if additional resources are needed beyond the initial response.

All billings for fire assistance during this period of time will be billed directly to the appropriate federal agency.

II. COMMUNICATIONS

A coordination meeting between The DEPARTMENT/DISTRICT and the AGENCIES will be held annually, prior to June 1. This meeting is intended to review the past year of cooperative assistance, and revise this OP if needed. All Exhibits, including maps, frequencies, and contact information will also be reviewed, and modified, if necessary, and will be attached to the updated OP. It is preferred that maps be produced in a GIS format.

Agency Contact information will be provided by all parties to this OP and are provided in EXHIBIT G.

Both parties are authorized to use the frequencies listed in EXHIBIT D, during emergency operations only. When multi-agency or a rapidly expanding incident occurs, the use of these frequencies for the tactical channel is mandatory to ensure common communications on the fire ground. Weather warnings, emergency broadcasts, tactical changes etc. will be transmitted over the command frequency to all units on the scene. A frequency repeater map will also be attached as EXHIBIT E.

Prior to the fire season, ALL PARTIES should review and/or provide updated EXHIBITS to this OP, specifically EXHIBITS A,B,C, D, E, F, and G.

If either party to this plan issues burning permits to the public in an area of mutual concern, they will contact the other agency's dispatch center with the location, name of party receiving the permit, dates, phone number, and acreage permitted.

All parties to the OP will coordinate fire restrictions or closures, due to weather or fire severity. The "Idaho Interagency Fire Restrictions Plan" will be used as a guide. A copy of this document can be found at: <u>https://www.blm.gov/sites/blm.gov/files/2018-Idaho-Fire-Restrictions-Plan.pdf</u>

III. NOTIFICATIONS

Dispatch Contact information:

- 1. Structure/Private lands: 9-1-1
- South Central Idaho Interagency Dispatch Center 213 West F Street Shoshone, ID 83352 208-732-7265

IV. OPERATIONS

Rapid dispatching of personnel and equipment to fires is primary to both Parties. It is critical that dispatch organizations have clear direction and understanding of procedures. It is equally important that initial attack resources understand their roles and responsibilities, and those of the other agencies. Personnel shall be familiar with the following:

DEPARTMENT/DISTRICT resources which are mobilized outside of SCIIDC area will utilize their agreements with Idaho Department of Lands (IDL), and must have completed an Idaho Cooperator Certificate Form (CCF) with IDL. Payments for resources traveling outside of their local area, cannot be reimbursed utilizing this local mutual aid agreement.

Standards for qualifications, training, and physical fitness as set in the National Wildfire Coordinating Group (NWCG) PMS 310-1 "*Wildland Fire Qualification System Guide*" or National Incident Management System (NIMS) Certification Standards are required. At the time of the request, the Supporting Party will identify the person in charge of responding resources.

During initial action, all agencies (federal, state, local and tribal) accept each other's standards. When an incident exceeds initial attack and jurisdiction has been clearly established, the standards of the agency(s) with jurisdiction prevail.

Prior to the fire season, federal agencies should meet with their state, local and tribal agency partners and jointly review the qualification/certification standards and Personal Protective Equipment (PPE) that will apply to the use of local, non-federal firefighters during initial attack on fires on lands under the jurisdiction of a federal agency. Each Party will advise the other of applicable cross training opportunities for personnel.

Personal Protective Equipment: All fire personnel assigned to fire line suppression duties on an uncontrolled wildfire incident will wear appropriate personal protective equipment (PPE).

- 1. Required Personal Protective Equipment (PPE) will include the following:
 - a. Flame resistant clothing (Pants, Long-sleeved Shirt, or Jumpsuit) Clothing must be National Fire Protection Association (NFPA) 1977 compliant
 - b. Hard hat with chinstrap

- c. Leather gloves
- d. New Generation Fire Shelter (M2002), carried or in a readily accessible manner.
- e. Leather boots, 8 inch high, leather-laced, with melt-resistant soles.
- f. Additional fire suppression duties and activities may require the use of ear and eye protection; and/or the use of specialized leg protection (chaps) during chainsaw use; and/or turnout gear and structure fire equipment during structure firefighting and structure protection activities.
- 2. Personnel who are not properly equipped with the appropriate PPE will be released from active fireline duty and will be reassigned to other support functions, or released from the incident.

Before fire suppression efforts begin, all fire fighters will be briefed about the nature of the fire, fuel conditions, weather information, safety reminders, potential hazards, command structure, and radio use.

The Incident Commander, in coordination with Unified Command personnel if applicable, shall ensure that the incident is named; a command structure, communications plan, and incident objectives, are developed and shared; and identifying and sharing known hazards. The Incident Commander will be identified as the IC and shall inform the protecting agency dispatch center with the incident name, and also provide to dispatch their name or agency position title (i.e. Battalion 44).

The IC, or designee, will order and track all resources through a single point. Once unified command is established, the South Central Idaho Interagency Dispatch Center will become the single point of ordering. The use of the AGENCIES incident organizer is encouraged by the IC.

SCIIDC Idaho: https://gacc.nifc.gov/gbcc/dispatch/id-scc/index.htm

It shall be the policy of all parties to release the SUPPORTING PARTY'S personnel and equipment from emergency duties as soon as practical and mutually agreed upon between the Incident Commander and the SUPPORTING PARTY.

Each Party will make available and familiarize their officers with the contents of this AOP.

Personnel and equipment of the parties to this agreement may enter upon the lands administered or protected by the other parties in order to effect this agreement.

The PROTECTING PARTY is responsible for extended mop-up operations of the incident.

V. AIRCRAFT OPERATIONS

The DEPARTMENT may request federal aviation resources. All operational control of federallyleased or owned aviation resources will remain under the direction of South Central Idaho Interagency Dispatch Center (SCIIDC). SCIIDC will direct the use of aircraft. The DEPARTMENT/DISTRICT may order federally controlled aircraft (large air tanker, SEAT, helicopter, or observation flight) through the responsible dispatch center or on-scene federal agency command representative, but the aviation operation will remain under the direction of SCIIDC. The requesting DEPARTMENT/DISTRICT will provide mission objectives, geographic location, ground contact information, and hazards in the area such as (power lines, towers, houses etc.). All federally controlled aircraft requested for use on non-federal land, will be billable to the non-federal requesting party. All AGENCIES aircraft is considered Assistance by Hire.

For safety reasons, the utilization of non-government aircraft is discouraged. If a DEPARTMENT or private entity attempts to utilize aircraft from other than SCIIDC it may hinder or stop the operations of AGENCY aircraft. Communications, operational control, and coordination are key to safe, successful aviation operations. Fire Traffic Area (FTA) protocols (supervision, communications, frequencies, entry/exit, etc.) must be adhered to, by any, and all aircraft responding to a mutual aid incident.

Any aircraft not ordered from the SCIIDC is limited to operations on private land, and Federal personnel will not exercise any operational control. Aerial coordination will be part of the annual coordination meeting agenda. The AGENCIES will not pay for aircraft that is not federally carded for use on federal lands.

VI. CAUSE AND ORIGIN INVESTIGATIONS

Each party will be responsible for cause and origin investigations within the boundaries of their own jurisdictional areas. If multiple jurisdictions are affected by the same wildland fire the jurisdiction in which the suspected origin is located, will serve as the lead for the investigation. Any party may request assistance from agencies outside the suspected origin jurisdiction

Evidence and other information concerning incendiary fires, etc. will be shared with all parties to increase probability of prosecution and/or cost recovery.

VII. WILDLAND URBAN INTERFACE

The operational roles of the federal agencies as partners in the wildland urban interface are wildland firefighting, cooperative prevention and education. Structural fire suppression is the responsibility of tribal, state, or local governments. Federal agencies may assist with exterior structural fire protection activities under this fire protection agreement.

VIII. SHARING FACILITIES

Administrative/Training: Sharing of facilities for the purpose of training is beneficial for all agencies to this agreement; therefore there will be no charge for the use of Agencies' facilities for training.

IX. BILLING PROCEDURES

Reimbursable AGENCIES costs may include costs from the point of mobilization, transportation, salary for actual hours worked, benefits, overtime premiums, per diem and travel to the point of demobilization of the member(s) deployed.

Additional costs may include dispatch support, warehouse/cache supplies and support, supplies, operating costs, mileage, contracted equipment and repairs. Reimbursement to other State and local agencies, Airport fees, cost of retardant, and extended service hours for aircraft.

Federal Excess Personal Property (FEPP) Equipment Rates

Reimbursement for FEPP equipment allows for operator and supplies only. FEPP rates are calculated at .666 percent of the equipment portion of the daily/hourly rate. The FEPP rate is calculated to cover operating expense of the equipment only, with no allowance for depreciation. FEPP equipment is listed in EXHIBIT G.

Reimbursable DEPARTMENT/DISTRICT costs may include costs from the point of mobilization, transportation, salary for actual hours worked, benefits, overtime premiums, per diem and travel to the point of demobilization of the member(s) deployed. The cost of "backfilling" employees into local home unit positions for personnel that have been mobilized to incidents is authorized and reimbursable except for Volunteer Fire Departments/Districts. For the purpose of this agreement, "backfill" is defined as those additional costs to cover an individual that has been mobilized such as the overtime premium or out of class premium.

SUPPORTING party shall submit a bill within 120 days of the end of the suppression action. Invoices will be identified by incident name, location, incident number, and will be supported by adequate documentation, including any applicable cost share agreements.

Adequate documentation is defined as: copies of resource orders, including authorization for lodging or per diem transaction statements (or equivalent) and approved incident time reports, shift tickets, and use invoices. See EXHIBIT's I, J and K. These documents will support all invoices to the DEPARTMENT/DISTRICT or AGENCIES.

The invoice with original signature and supporting documentation are to be submitted by the DEPARTMENT/DISTRICT or AGENCIES to the appropriate Administrative Contact listed below.

Invoices and supporting documents should be submitted to:

BLM Incidents:	Forest Service Incidents:
Twin Falls District BLM	Sawtooth National Forest
Brandi Van Kleeck	Susan L Brown
400 West F Street	370 American Ave
Shoshone, ID 83352	Jerome, ID 83338
Email: <u>bvankleeck@blm.gov</u>	Email: <u>slbrown@fs.fed.us</u>
Phone: 208-732-7259	Phone: 208-423-7575

For BLM incidents, the invoices will be marked "Approved for Payment" then dated and signed by the local BLM approving official and sent to the National Operations Center (NOC) by the local unit certifying officer.

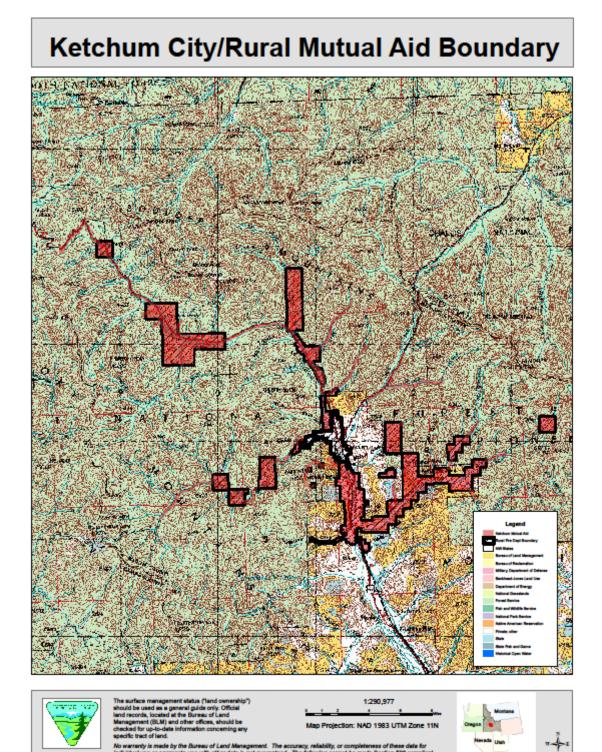
For U.S. FOREST SERVICE incidents, the invoices will be marked "Approved for Payment" then dated and signed by the U.S. FOREST SERVICE approving official, and sent to: Albuquerque Service Center Incident Finance-Cooperative Agreements, by the local certifying officer.

X. AUTHORIZED REPRESENTATIVES.

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

BILL MCLAUGHLIN, Fire Chief Ketchum City Fire Department	Date
NEIL BRADSHAW, Mayor Ketchum City Fire Department	Date
MICHAEL C COURTNEY, District Manager Twin Falls District, Bureau of Land Management	Date
JIM DEMAAGD, Forest Supervisor Sawtooth National Forest	Date
The authority and format of this instrument have be and approved for signature. (20-FO-11041400-016) MALLORY MUNZ	en reviewed
MALLORY MUNZ U.S. Forest Service Grants Management Specialist LINDA PITZER Digitally signed by LINDA PITZER Date: 2020.04.01 09:45:24 -06'00'	Date
LINDA PITZER BLM Agreement Reviewer	Date
Burden Statement According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a pe unless it displays a valid OMB control number. The valid OMB control number for this information or information collection is estimated to average 4 hours per response, including the time for reviewing maintaining the data needed, and completing and reviewing the collection of information.	collection is 0596-0217. The time required to complete this
The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities of where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetion of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all means for communication of program information (Braille, large print, audiotape, etc.) should contact U	c information, political beliefs, reprisal, or because all or part programs.) Persons with disabilities who require alternative
To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Av 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-83 opportunity provider and employer.	

EXHIBIT A MUTUAL AID AREA MAP



Map Created: 5/2/2018

EXHIBIT B OFF-SEASON/DISPATCH AREA MAP

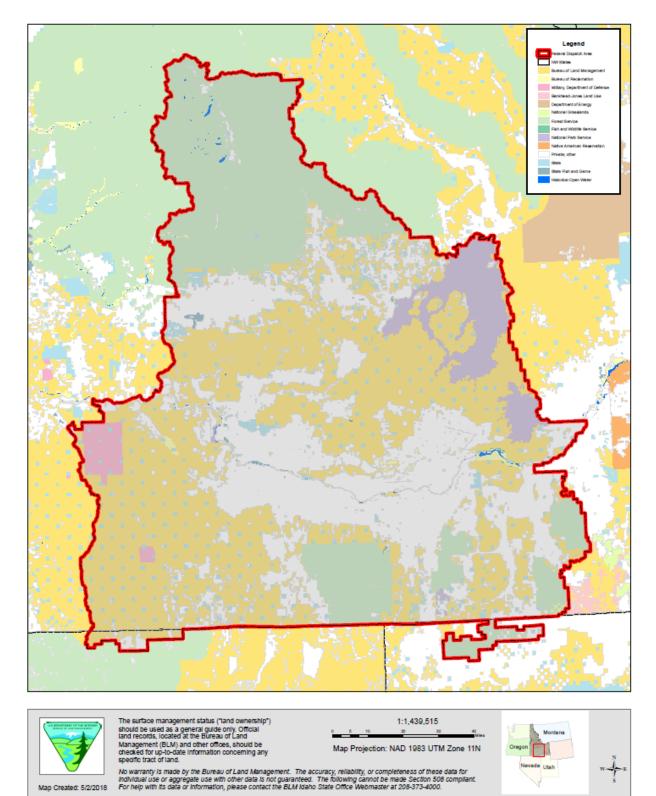


EXHIBIT C DEPARTMENT/DISTRICT PROTECTION AREA MAP

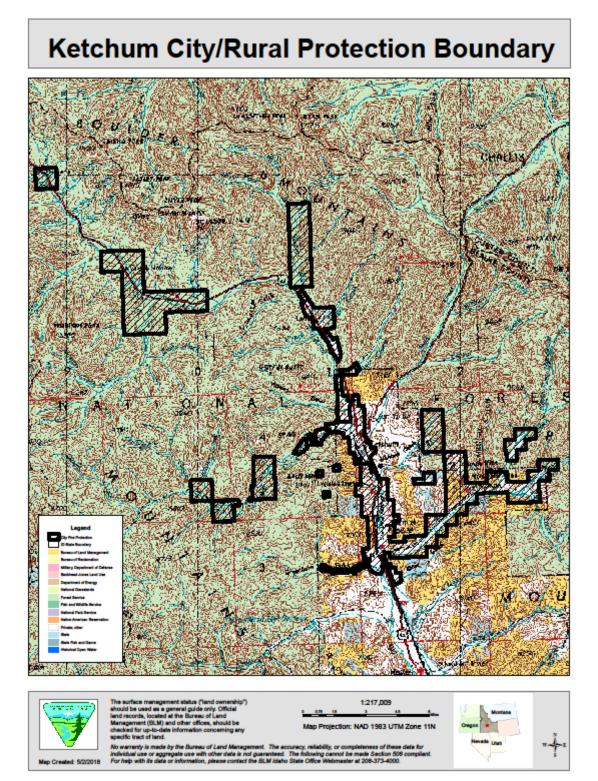


EXHIBIT D FREQUENCIES									
NAME	RX	RX TONE	ТХ	TX TONE	WD/NAR				
A/G 19	168.1250		168.1250		N				
A/G 54	168.5375		168.5375		N				
A/G IDL	151.1450		151.1450		N				
AIR GUARD	168.6250	110.9	168.6250	110.9	N				
BALD RPTR	166.8500		163.0250	107.2	N				
BELL RPTR	166.8500		163.0250	131.8	N				
BENNETT RPTR	166.8500		163.0250	100.0	N				
BLM DAVIS	166.8500		163.0250	114.8	N				
BLM HARSN	168.5625		163.0750	107.2	N				
BLM MAGIC	168.5625		163.0750	100.0	N				
BLM TAC 1	172.7750		172.7750		N				
BLM TAC 2	173.8625		173.8625		N				
BLM TAC 3	168.6375		168.6375		N				
BLM TAC 4	166.8000		166.8000		N				
BUR DIR	168.5625		168.5625		N				
BUR PORT	168.5625		163.0750	114.8	N				
BLMS RPT	168.5625		163.0750	5-146.2	N				
BURLEY DIR	168.5625		168.5625		N				
ELKO DIR	171.5375	110.9	171.5375	110.9	N				
GRANITE RPTR	168.5625		163.0750	123.0	N				
IDL TAC 1	159.2550		159.2550	120.0	N				
IDL TAC 2	159.2850		158.2850		N				
EMS-2	155.2800		155.2800	156.7	N				
NV SOA	171.6750		171.6750	100.1	N				
PORT RPTR	166.8500		163.0250	127.3	N				
SHO DIR	166.8500		166.8500	121.0	N				
BLMN RPT	166.8500		163.0250	6-156.7	N				
SL BLM DIR.	170.5125		170.5125	0 100.7	N				
SOA RPT	167.1500		163.1750	107.2	N				
STF BELL	172.2500		164.6250	131.8	N				
STF BG PK	172.2500		164.6250	146.2	N				
STF BLK PN	171.5000		162.6125	110.9	N				
STF HEGLER	171.5000		162.6125	136.5	N				
STF HORTON	172.2500		164.6250	136.5	N				
STF KNOLL	171.5000		162.6125	131.8	N				
STF MAGIC	171.5000		162.6125	123.0	N				
STF N PORT	172.2500		164.6250	179.9	N				
STF S PORT	171.5000				N				
STF SPORT	172.2500		162.6125 164.6250	179.9	N				
STF RPT S			162.6125		N				
STF SHEEP	171.5000 172.2500			156.7	N N				
STF SHEEP STF SOUTH			164.6250	107.2	N N				
	171.5000		162.6125		N N				
STF STEEL	172.2500		164.6250	103.5					
STF TAC 1	168.6750		168.6750		N				
STF TAC 2	168.6125		168.6125	107.0	N				
	172.2500		164.6250	167.9	N				
WX BURLEY	162.4750		+ +		N				
WX TWIN FALLS	162.4000				N				

EXHIBIT E REPEATER MAPS

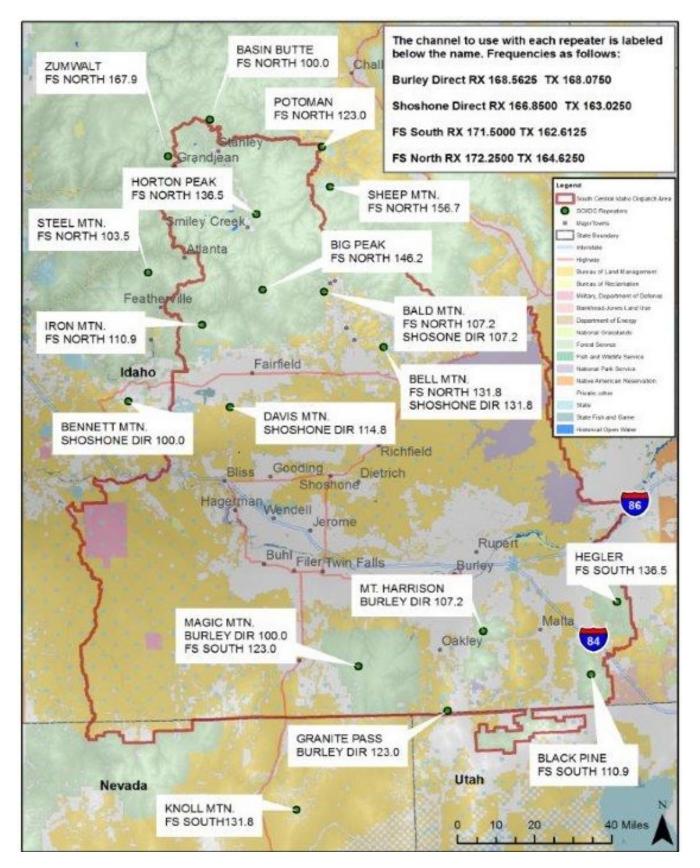


EXHIBIT F CONTACT INFORMATION

FIRE DEPARTMENT:

Name	Title	Office	Cell	Fax
Bill McLaughlin	Fire Chief	208-727-5074		208-726-7812

SCIIDC

Name	Title	Office	Cell	Fax
SCIIDC		208-886-2373		208-732-7316
Rob Haddock	Center Manager	208-732-7286	208-308-4195	
Vickie Jensen	Assistant Center Manager	208-732-7326	208-731-0961	
Celina Stewart	Assistant Center Manager	208-732-7265		

TWIN FALLS DISTRICT BLM:

Name	Title	Office	Cell	Fax
Thomas Hayes	District FMO	208-735-4602	208-608-3727	
Brad Saywer	District AFMO	208-735-4607	775-409-5933	
Clay Stephens	FOS – Shoshone FO	208-732-7248	702-575-0392	
Jeff Bedke	FOS – Burley FO	208-677-6715	208-312-1695	
Chris Anthony	FOS – Jarbidge FO	208-423-9079	208-420-1923	
Brandi Van Kleeck	Fire Business - BILLING	208-732-7259	208-308-1050	208-732-7327
Tiffany Peirson	Interagency Cache Manager	208-732-7214	208-308-3980	

SAWTOOTH NATIONAL FOREST:

Name	Title	Office	Cell	Fax
Nathan Lancaster	Sawtooth Forest FMO	208-423-7535	208-358-7102	
Chad Olson	Sawtooth AFMO Operations	208-423-7544	208-731-1245	
Ian Rickert	Sawtooth AFMO Planning	208-423-7547	208-731-6338	
Matt Ginder	Minidoka District FMO	208-677-8301	208-431-0639	
Lance Robinson	Minidoka District AFMO	208-677-8294	208-421-5969	
Matt Filbert	Ketchum/SNRA FMO	208-727-5046	208-720-7478	
Nicholas Yturri	Ketchum/SNRA AFMO	208-774-3031	208-871-7541	
Devin Hulme	Fairfield District FMO	208-764-3470	208-731-9591	
Josh Brinkley	Fairfield District AFMO	208-764-3468	208-731-9261	
Susan L Brown	Fire Business - BILLING	208-423-7575	208-731-0295	208-423-7570

EXHIBIT G EQUIPMENT LIST

BLM - EQUIPMENT, PERSONNEL AND RADIO LIST

		PMENT, PER STANDARD					4 32 4	
VEHICLE ID (Local ID)	EQUIPMENT TYPE (ENG,TENDER,DOZER)	STAFFING #	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY	4 X 4 CAPABILITY	
2301	Engine- OshKosh	3	150	2000	3	Yes	Yes	
2302	Engine- OshKosh	3	150	2000	3	Yes	Yes	
2303	Engine- OshKosh	3	150	2000	3	Yes	Yes	
2405	Engine- International	3	50	900	4	Yes	Yes	
2408	Engine- International	3	50	900	4	Yes	Yes	
2409	Engine- International	3	50	900	4	Yes	Yes	
2410	Engine- International	3	50	900	4	Yes	Yes	
2411	Engine- International	3	50	900	4	Yes	Yes	
2413	Engine- Tatra	3	50	2400	4	Yes	Yes	
2414	Engine- International	3	50	900	4	Yes	Yes	
2415	Engine- International	3	50	900	4	Yes	Yes	
2417	Engine- International	3	50	900	4	Yes	Yes	
2418	Engine- International	3	50	900	4	Yes	Yes	
2419	Engine- International	3	50	900	4	Yes	Yes	
2420	Engine- International	3	50	900	4	Yes	Yes	
2421	Engine- International	3	50	900	4	Yes	Yes	
2422	Engine- International	3	50	900	4	Yes	Yes	
2423	Engine- International	3	50	900	4	Yes	Yes	
2424	Engine- International	3	50	900	4	Yes	Yes	
2425	Engine- International	3	50	900	4	Yes	Yes	
2427	Engine- International	3	50	900	4	Yes	Yes	
2428	Engine- International	3	50	900	4	Yes	Yes	
2429	Engine- International	3	50	900	4	Yes	Yes	
2691	Engine- Ford	2	50	250	6	Yes	Yes	
2692	Engine- Ford	2	50	250	6	Yes	Yes	
2693	Engine- Ford	2	50	250	6	Yes	Yes	
DZ2826	Dozer	2			2	N/A	N/A	
DZ2827	Dozer	2			2	N/A	N/A	
DZ2828	Dozer	2			2	N/A	N/A	
WT2927	Water Tender	1	200	3500	2	N/A	N/A	
WT2929	Water Tender	1	200	3500	2	N/A	N/A	
WT2930	Water Tender	1	200	3500	2	N/A	N/A	

	FOREST SERVICE -	_	, I EKS	UNITEL	AND NA	ADIO LIST	
VEHICLE ID (Local ID)	EQUIPMENT TYPE (ENG,TENDER,DOZER)	STANDARD STAFFING #	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY	4 X 4 CAPABILITY
4652 E411	Engine-411	5	50	780	4	Yes	Yes
8010 E412	Engine-412	5	50	780	4	Yes	Yes
4870 E613	Engine-613	4	50	318	6	Yes	Yes
5352 BAT1	Dodge 2500	1	N/A	N/A	N/A	No	Yes
G63-0590R	Dodge 2500	1	N/A	N/A	N/A	No	Yes
3880 Type 7	Pump		50	120	7	Yes	
5160 DIV1	Ford F-150	1	N/A	N/A	N/A	No	Yes
4458	Ford F-250	1	N/A	N/A	N/A	No	Yes
5169 FUELS 1	Dodge 2500	1	N/A	N/A	N/A	No	Yes
8042 Type 7	Ford F-350	1	10	50	7	Yes	Yes
4979	Dodge 1500	1	N/A	N/A	N/A	No	Yes
4253 P12	Chev 3500	1	10	50	7	Yes	Yes
3578 P12	Pump		10	N/A	N/A	No	No
5978	Chev 2500	1	N/A	N/A	N/A	No	Yes
5979	Dodge 1500	1	N/A	N/A	N/A	No	Yes
4653	Engine-631	3	180	300	6	Yes	Yes
4451	Engine-641	3	100	300	6	Yes	Yes
5362/DIV3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes
5627/BAT3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes
5617/FUELS3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes
5618/FUELS31	Dodge 1500	1	N/A	N/A	N/A	N/A	Yes
4663/NZIA CHASE	Chevy 2500	2	N/A	N/A	N/A	N/A	Yes
8071/PREV 31	Ford F-350	1	50	75	N/A	Yes	Yes
5510/NZIA	Dodge 2500	4	N/A	N/A	N/A	N/A	Yes
5171/HT1	Ford F-550	3	N/A	N/A	N/A	N/A	Yes
5172/HT2	Ford F-550	3	N/A	N/A	N/A	N/A	Yes
5360 E651	Engine-651	3	105	300	6	Yes	Yes
5509	Chevy Silverado	1	N/A	N/A	N/A	N/A	Yes
5353	Ford F250	1	N/A	N/A	N/A	N/A	Yes
5625	Dodge 1500	1	N/A	N/A	N/A	N/A	Yes
4841	Ford F250	5	N/A	N/A	N/A	N/A	Yes
5607	Chevy 3500	5	N/A	N/A	N/A	N/A	Yes
5745	Chevy 2500	1	N/A	N/A	N/A	N/A	Yes
5622			N/A	N/A	N/A	N/A	Yes
5745	Chevy 2500	2	N/A	N/A	N/A	N/A	Yes
4980	Dodge 2500	2	N/A	N/A	N/A	N/A	Yes

FOREST SERVICE - EQUIPMENT, PERSONNEL AND RADIO LIST

FIRE DEPARTMENT EQUIPMENT LIST FIRE DEPARTMENT EQUIPMENT, PERSONNEL LIST

Ketchum City Fire Department PO Box 966 Ketchum, ID 83340 Phone: 208-727-5074 Email: bmclaughlin@ketchumfire.org Twin Falls BLM Agreement No BLM-MOU-ID-TF-2020-17

Sawtooth National Forest Agreement No 20-FO-11041400-016

EIN/TIN: 82-6001390

DUNS: 605581982

VEHICLE ID (local ID)	YEAR & MODEL	VIN	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY YES OR NO	EXCESS FEDERAL PROPERTY YES OR NO	4 X 4 CAPABILITY YES OR NO	HOURLY RATE
KET C11	2012 Ford Expedition	1FMJU1G58CEF39808			SUV				\$6.00/hr
KET C12	2017 Ford Expedition	1FMJU1GT1HEA50852			SUV				\$6.00/hr
KET S17	2006 Ford F250	1FTSW21Y06EC1146			3/4 Ton				\$8.00/hr

EXHIBIT H SAMPLE FIRE REPORT FORM

UNITED STATES DEPARTMENT OF THE INTERIOR DI-1202 INDIVIDUAL FIRE REPORT 1. STATUS CODE_				3.a. UNIT B. SUB- C. YEAR D. FIRE UNIT NUMBER				4. TYP	E 5. CA	USE 6.	PEOPL	LE 7.	NRVC		
2. REPORTING AG		-							· _·		-				
						8. 51	TATIS	TICAL DAT	A						
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						10. FIRE	MAN	AGEMENT	DATA						
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b. INITIAL ATTACK				123			1 2	3							
	-											-			
c. CONTROLLED															
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a. TOPOGRAPHY	b. AS	PECT	c. SLOP	E d.E	LEVA	TION e.	STA	TION	1. N	ISGC	g. BEH	AVIOR	h.	B. I.	I. ADJ CLASS
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c. PLOT/ BURN OBJ	ECTIVE	. 1	d. FIRING	TYPE	Т	e. COST/A		BED FIRE D		FBPS FUE					NECT#
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m. COMPLEXITY / FIRE MANAGEMEN			n. I	FUEL LOA	DING	FOR EMI	SSIO	NS				0.	BENE	FITTIN	G PROGRAM
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EXHIBIT I EMERGENCY EQUIPMENT SHIFT TICKET - OF-297

Your Department will be supplied the EMERGENCY EQUIPMENT SHIFT TICKET booklets to carry on your equipment to document equipment usage when assisting on fires solely within the Agencies jurisdiction. It will be the responsibility of your Engine Captain or Officer in charge to complete this form at the end of the incident and prior to leaving the fire scene. Have the Agencies Incident Commander authorize and sign the ticket. A copy of this shift ticket should be submitted with your billing to the Agencies.

• The equipment hourly rates are effective only after the conditions of the mutual aid period have been exceeded (24 hours) and The DEPARTMENT has been officially requested via Resource Order.

• Engines must have a minimum of <u>three</u> qualified personnel when used on the fireline. In extreme situations, vehicles may respond to the call with two people, but vehicle cost will be reduced by \$21.00 per hour until the third person arrives.

• Command/Chase vehicles will not be charged to an incident unless authorized by the ordering agency and documented on the Resource Order.

• Any known defects or damage to equipment going on or off shift must be documented in the "Remarks" section

• All equipment and financial packets must be returned to the respective incident agency administrative contact for approval and payment processing.

	Big Fire		Big Fire 4. INCIDENT NUMBER				5. OPERATOR (name) 5. OPERATOR (name) 5. OPERATOR FURNISHED BY			
9. SERIAL NUI	9 Kenywo MBER 88KSAC	009510		13 Engine CENSE NUMBER	CONTRACTOR GOVERNMENT 11. OPERATING SUPPLIES FURNISHED BY CONTRACTOR GOVERNMENT 14. REMARKS			OOKI		
MO/DAY/YR 7/22/XX	start 1200	STOP	HOURS/D/ WORK	SPECIAL Matual Aid Hours	S.Bear, W.Owl Continue with fire operations on DIVS Z	FINANCE	NTRACTOR	LE RECORDER RETAIN IN BU		
7/22/XX	1600	2300	7	No Break Due t	To. Each mettra and a		CO	EQUIPMENT TIM		
17. CONTRAC NSN 7540-01- 50297-102	Pet	AUTHORIZE er Pulz		S SIGNATURE	8. GOVERNMENT OFFICER'S SIGNATURE 19. DATE SIGNED Susie Government 7/22/XX OPTIONAL FORM 207 (7-90) USDA/USDI			CRDERING OFFI		

EXHIBIT J EMERGENCY EQUIPMENT USE INVOICE OF-286

			FIRE D	EPARTMEN	Γ INVO	DICE				
Local Fire	Department Name Local Fire Department				Agreement Number xx-FI-11041400-OXX					
123 Main	Department Address 123 Main Ave				Incident Number/ Incident Name ID-STF-000123 / Big Fire					
	n, ID 83000									
Tax ID 82–0000	000			Fire Code EK1M/P4EK1/	М					
DUNS # 555555555	5			Resource Order E-3	r #					
Invoice # 8156				Incident Agenc Smokey Natio		est				
1989 Kenv	Unique Equipment ID 1989 Kenworth – T3 Engine VIN: 1HT4288KSAOO9510				y Addre Koad					
VIIN: ITTI Year		r Daily Rat	e	Any Town, ID	cial Rate	,	Total	Guarantee	Greater	
MO DAY		Rate	Amount	Units Worked (Hr/Daily/Mi)	Rate	Amount	Amount Earned	Amount	Amount	
					<u> </u>					
					1					
Fire Depar	tment Signature	-	-			•	•	· ·		
Date of Inv	oice									

EXHIBIT K **INCIDENT TIME REPORT OF-288**

				INCI		ТІМ	E REPO	ORT					1. Hired At (e.	g., ID-BOF)					
2. Employ	yee Comm	on Identifie	r				3. Type of	Employme Casual	nt (X One)	Federal	Othe		4. Hiring Unit	Name (e.g., F	Ranger Dist	rict)			
5. Name	(First, Mido	lle, Last)						Casual		Federal			ng Unit Phone	Number		7. Hiring	Unit Fax Nu	mber	
		Column A					Column B					Colum					Column [
		Column A			Same a	s Column	Column B	А		Same as	Column	Colum	A I	3	Same as	Column	A	, В	С
8. Incider	nt Name				8. Incider	t Name				8. Incider	it Name			-	8. Incider	nt Name			<u> </u>
9. Incider	nt Order Nu	ımber (e.g.,	ID-BOF-00	00123)	9. Incider	t Order Nu	ımber (e.g., l	D-BOF-000)123)	9. Incider	t Order Nur	nber (e.ç	g., ID-BOF-00	0123)	9. Incider	nt Order Nu	mber (e.g., l	D-BOF-000	123)
10. Fire 0 B2C5)	Code (e.g.,	11. Reso (e.g., O-3		est Number	10. Fire C B2C5)	ode (e.g.,	11. Resou (e.g., O-33	rce Reques	t Number	10. Fire C B2C5)	Code (e.g.,	11. Re (e.g., (esource Reque	est Number	10. Fire 0 B2C5)	Code (e.g.,	11. Resou (e.g., O-33	rce Request	Number
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15. Home	e/Hiring Un	it Accountir	ig Code		15. Home	/Hiring Uni	it Accounting	Code		15. Home	e/Hiring Unit	Account	ting Code		15. Home	e/Hiring Uni	t Accounting	Code	
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						Total	\$		\$:	20. Employee	Signature					
19. Rei	marks												21. Time Offic	er Signatur	e				
Denar	tment	of the	Interio	r							NOTE: Th	e above	items are cor	rect and prop					2/2016)

Department of Agriculture (U.S. Forest Service)

OPTIONAL FORM 288 (REV. 2/2016)



City of Ketchum

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Review and Discussion on Budget Recommendations

<u>Summary</u>

Due to the COVID-19 crisis, the City is facing a significant reduction in budgeted revenue in this fiscal year. In order to align city expenditures with reduced revenues, the city must curtail spending until September 30th. This report provides the Mayor's recommendations on spending reductions for Council input and discussion.

Recommendations

The COVID-19 health crisis has created a financial crisis in Ketchum. For FY 19/20, the adopted budget projects \$10,761,459 in general fund revenue and associated expenditures and \$2,567,247 in LOT revenues and expenditures. The general fund and LOT funds support key city operations and services such as police and fire services, street and facility maintenance, recreation programs, planning and building services and events such as Wagon Days.

As identified in Attachment A, the city is anticipating a loss of \$530,000 to \$1,150,000 in revenue in this fiscal year. To date, the city has spent \$5,906,109 of the \$10.7 million general fund budget. In order to balance the budget, the city anticipates needing to reduce general fund and LOT expenditures by between \$530,000 and \$1,150,000 in the remaining five months of the fiscal year, based on a spectrum of likely scenarios. The Mayor is recommending a phased reduction approach. The first phase would be reductions totaling \$531,800, as detailed below. Each month, staff will review general fund and LOT revenue receipts, and if it appears revenue losses will be greater than the projected \$530,000, additional reductions will be implemented subject to City Council review. The following are the first phase reductions:

Item	Department	Туре	Amount
Curtail Non-essential City Travel	Various	Operating	(21,000)
Curtail Overtime	Various	Operating	(5,000)
Hiring Freeze (Vacant + Seasonal) (vacant planning positions, seasonal facility maintenance and streets positions)	Various	Operating	(220,000)
Reduce Summer Youth Rec Program	Recreation	Operating	(15,000)
Reduce Office Supplies	Administration	Operating	(5,000)
Reduce Contracts for Service (radio and communications, and city graphics)	Administration	Operating	(24,800)

Delay Certain Capital Projects	Streets	Capital	(85,000)
(restripe YMCA parking lot,			
replace pavers in town square			
alley, reduce 4 th St. paver repair)			
Delay Certain Capital Acquisitions	Recreation	Capital	(22,000)
(furniture, Rec van and trail			
connector study)			
Curtail Splashpad operations	Facilities	Operating	(4,000)
	Maintenance		
Reduce City Flower Spending	Facilities	Operating	(9,000)
	Maintenance		
Reduce Events	LOT	Operating	(46,000)
Reduce Wagon Days	LOT	Operating	(75,000)
Reductions Total			(531,800)

The proposed reductions will result in reduced city services. With fewer events and visitors, there will be less demand for trash disposal, maintenance of 4th Street, and overall beautification of the city. Summer youth programs will be reduced because of CDC and State guidelines for youth camps and activities. The guidelines require certain protocols such as smaller groups, physical distancing and limited activities that will reduce the number of participants in the program. Curtailing the splash pad, elimination of events and the modifications to Wagon Days are necessary in light of physical distancing and sanitation requirements.

Impacts to FY 20/21 Budget

The recommended reductions for this fiscal year consist of one-time capital expenditures and on-going operating expenses. The significant loss of revenue is projected to continue for at least the next fiscal year and potentially beyond.

The Mayor will prepare a budget for FY 20/21 that includes significant reductions in on-going operating expenses in both the general fund and LOT fund to account for reduced revenues. While one-time funding was used to help off-set the lost revenue this year, the use of one-time funding to off-set on-going revenue loss in FY 20/21 will be more difficult. If this occurs, the city will have a structural budget deficit where on-going expenses exceed on-going revenue. General Fund balance levels will likely be insufficient to fill the revenue gap for a long-duration period of revenue loss. In addition, capital projects such as street repairs, chip sealing, and facility maintenance must continue to occur. It is more cost effective to repair infrastructure instead of deferring maintenance. Deferring repairs increases the costs to repair in the long term because the damage becomes more difficult to repair.

Discussions on the FY 20/21 budget will occur in July when there is more information on the general fund and LOT revenue projections.

Attachments: Summary of Revenue Loss and Budget Reductions

	Adopted Budget	Estimated	Variance	
RAL FUND REVENUE	FY 20	Low	High	Notes
Property Tax & Franchise Fees	4,863,621	(125,000)	(300,000) Property Tax	Deliquency and Franchise Fee Losses
Licenses & Permits	279,100	(10,000)	(50,000) Reduced Buil	ding Permit Revenue
State of Idaho Revenue	1,547,307	(150,000)	(200,000) Sales, Gas, Lio	quor Tax Revenue Losses
County Revenue	1,189,330	-	-	
Charges for Service	501,556	(20,000)	(100,000) Reduced Plar	nning Fee Revenue
Fines & Fees	42,000	-	-	
LOT & Reimbursement Revenue	2,303,357	(225,000)	(500,000) Reduced LOT	Revenue
Fund Balance	35,188	-	-	
Total GF Revenue	e 10,761,459	(530,000)	(1,150,000)	

RECONCILIATION ITEMS

Item	Department	Туре	Amount
Curtail Non-essential City Travel	Various	Operating	(21,000)
Curtail Overtime	Various	Operating	(5,000)
Hiring Freeze (Vacant + Seasonal)	Various	Operating	(220,000)
Reduce Summer Youth Rec Program	Recreation	Operating	(15,000)
Reduce Office Supplies	Administration	Operating	(5,000)
Reduce Contracts for Service	Administration	Operating	(24,800)
Delay Certain Capital Projects	Streets	Capital	(85,000)
Delay Certain Capital Acquisitions	Recreation	Capital	(22,000)
Curtail Splashpad operations	Facilities Maintenance	Operating	(4,000)
Reduce City Flower Spending	Facilities Maintenance	Operating	(9,000)
Reduce Events	LOT	Operating	(46,000)
Reduce Wagon Days	LOT	Operating	(75,000)
Reductions Tota	al		(531,800)



City of Ketchum City Hall

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Review and Discuss Recommendations Regarding City Events, Special Events, Park Reservations and Restaurant Operations on City Property

Recommendation and Summary

As the stages of reopening occur, the city is faced with decisions on how to manage public events and city property, in light of CDC and State guidelines. This report provides background and recommendations related to the following issues:

- **City Events**: Recommendation: Eliminate funding for events and maintain funding for Music in Town Square from July 3 through September 25.
- Wagon Days –Recommendation: Eliminate all Wagon Days activities except maintain funding to hire Bobby Tanner and his mules to pull the Ore Wagons and the Lewis Wagon on the parade route, as the only wagons for Wagon Days on Saturday, September 5.
- **Special Events/Park Reservations** Direction from City Council on allowing special events and park reservations on city property.
- **Restaurant Operations on City Property** Recommendation: Permit restaurants to use adjacent street parking for outdoor dining.

The reasons for these recommendations are as follows:

- The city is suffering severe budget reductions due to COVID-19.
- It is anticipated Ketchum will experience a significant reduction in the number of visitors this summer and wants to assist local businesses.
- City desires to continue the community tradition honoring its history by recognizing Wagon Days with a significantly scaled down activity.
- Restaurants have been severely impacted by COVID-19 and are struggling to meet the distancing requirements. Allowing adjacent parking spaces to be used for outdoor dining expands available dining areas.

Recommendations

City Events

Due to the reduction in revenue resulting from COVID-19, and the state regulations on both public and private gatherings, staff has reevaluated city events, special events and park reservations.

All private special events that were scheduled to take place on city property through the month of July have been postponed by the event promoter. Promoters have yet to decide the status of event

scheduled in August. These cancellations and the elimination of city events leave Ketchum with a void of activity in the summer. To help fill this void in light of the city's financial state, \$5,000 of the City Event budget is being dedicated to Music in Town Square. This will add life into Town Square for the community to enjoy. Artists will play in Town Square on most Fridays from 5 to 7 p.m., beginning on July 3.

The following city events are funded with LOT revenue and will be cancelled to off-set the project loss of LOT revenue and physical distancing regulations:

- Ketch'em Alive
- Jazz in the Park
- Pump Park Competition
- Skate Park Competition
- Summer Solstice
- Movie Nights
- Fair on the Square
- Memorial Day Celebration

Wagon Days

Wagon Days events that draw crowds to confined areas would not take place this year. They include Festival Meadow events prior to the parade (Inter-Tribal Dance Demonstration, Charra Dancers, EhCapa, parade participant picnic and camping area, children's activities, cowboy poetry, Grand Marshal Ceremony, hootenanny, street vendors and bleacher seating. There would be no Wagon Days Headquarters.

Instead, a scaled down version of Wagon Days is proposed to provide a safe venue and meet the current guidelines for gatherings of more than 50 people. It is important to preserve the tradition of celebrating Ketchum's history and heritage. East Avenue will be closed and the community would be welcome to picnic with family and friends. Sun Valley Road and Main Street would be closed for a limited parade. The Lewis Ore Wagons and carriage, both owned by the city, best represent the city's history in mining, and would be the centerpiece, and only display, in the parade. The wagons would be pulled by Bobby Tanner's 20-mule jerkline, who is currently under contract with the city. Sun Valley Events contract will be cancelled. No other activities would take place.

Special Events and Park Reservations

Four special events remain on the schedule for this summer; Sun Valley Arts and Crafts Festival (August 6-9 in Atkinson Park), Sun Valley Wellness Festival (August 21-23 in Forest Service Park), Shakespeare in the Park (August 23-31 in Forest Service Park) and Rebecca's Private Idaho, (September 5 in Forest Service Park). All park reservations in June have been cancelled or postponed by the applicants to a later date. July currently has four park reservations scheduled with the number of attendees ranging from 50 to 150; August has seven reservations with the number of attendees ranging from 80 to 150; and there are two in September, one with 25 attendees and one with 150. The reservations are for Rotary Park, Forest Service Park, Terry Tracy Recreation Center and Lucy Loken Park.

Beginning May 16, Stage 2 of the Governor's plan for reopening allows gatherings of less than 10 people. On May 30, Stage 3 allows gathering of 10 to 50 people and on June 13, Stage 4 allows gatherings of over 50 people. Physical distancing and precautionary measures must occur in all stages. To date, state protocols have not been issued for large gatherings.

The city must decide how to manage private events on city property. Staff is seeking Council guidance on whether or not to permit private events and gatherings on city property. One option is to require applicants to submit a COVID-19 plan as part of their application that describes how they will maintain appropriate physical distancing and other protocols to keep their guests safe. The plan would become part of the special event application or park reservation form. Existing reservations would need to submit a COVID-19 plan to be approved by the city. The other option is to limit private events and reservations to small groups of less than 100. Staff is requesting council direction.

Outdoor Dining and Public Parking

Since March 20, 2020, restaurants and cafes were ordered closed except solely for takeout and delivery service. If Stage 2 criteria is met, on May 16, restaurant dining rooms can open once their plans have been submitted to the local public health district. Bars and nightclubs may operate with diminished standing-room occupancy on June 13.

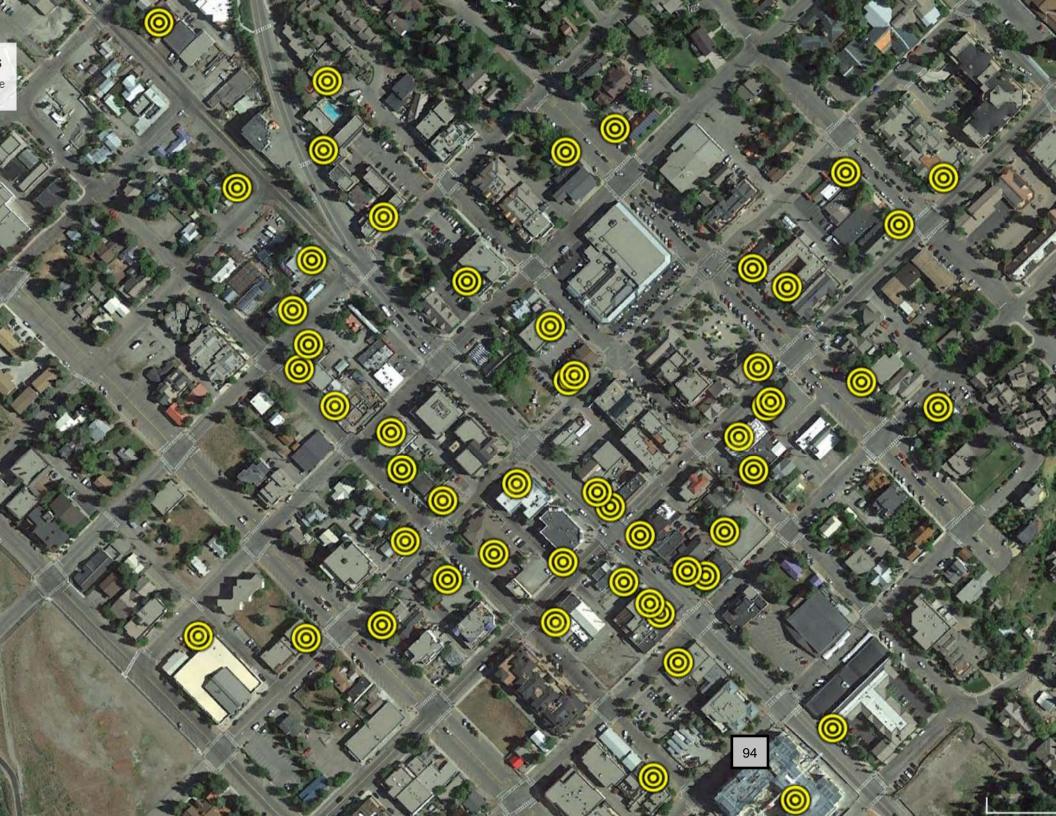
The state has issued protocols for restaurants requiring six feet of physical distance among employees and patrons; and to meet those protocols, restaurants must consider limiting occupancy to 50 percent of seating capacity or more, limiting tables to groups of six, space tables to keep patrons six feet apart while seated and moving in and out of chairs, and eliminate waiting areas and lobbies, among other recommendations. Stage 2 Protocols for Restaurants is attached. Specific protocols for bars and nightclubs have not been issued.

Utilization of on-street public parking in front of restaurants would add outdoor seating for customers who are apprehensive to dine inside and make up for lost seating capacity because of physical distancing requirements. Individual restaurants would design their own outdoor seating areas on city streets and enter into a licensing agreement with the city. Main Street is not under the city's purview. Restaurants located on Main Street would need to work with the Idaho Transportation Department.

Attached for Council's information is a map showing the location of all restaurants, bars, coffee shops and juice bars in Ketchum's downtown core. Those outside the core and excluded from the map are restaurants in the light industrial area.

<u>Financial Requirement/Impact</u> There is no new financial impact.

Attachments: Ketchum Core Restaurant Map Stage 2: Protocols for Restaurants





City of Ketchum City Hall

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to Approve Agreement #20470 License for Access and Use of Property

Recommendation and Summary

Staff requests City Council to approve agreement #20470, License for Access and Use of Property, with Ollie Dog LLC (DBA Leroy's Ice Cream).

The reasons for the recommendation are as follows:

- The City owns Leroy's Ice Cream stand
- The City must enter into an agreement with the operator of Leroy's Ice Cream stand
- Ollie Dog would be a desirable tenant that benefits the community at large and its designated donees.

Current Report

On February 28, 2020, the City issued a Request for Proposals (RFP) to solicit a Lessee with experience and qualifications to operate an ice-cream/food stand at Ketchum Town Square. Ollie Dog LLC was the only respondent to the RFP.

Ollie Dog, LLC has been operating Leroy's for the past six years. They have submitted the Restaurant Dining Areas Reopening Plan to South Central Health District (receipt was acknowledged by the Health District) and a COVID-19 Operation Plan to the City.

Ollie Dog has the necessary experience to operate an ice cream stand and has exhibited success in providing this service to the community and visitors over the past six years.

<u>Analysis</u>

On November 5, 2018, City Council approved an agreement with Ketchum Community Development Corporation for the transfer and sale of Leroy's Ice Cream stand in Ketchum Town Square to the City.

Ollie Dog has operated Leroy's for six years. Community benefits include summer job opportunities for Wood River Valley students and donation of net proceeds, in equal sums, to the following educational organizations:

- Blaine County School District
- The Community School
- The Sage School
- Pioneer Montessori School

In addition to the COVID-19 plan submitted by Ollie Dog, the City will make accommodations on Town Square, which may be congested by people standing in line. Modifications may include markings on Town Square in six-foot increments to ensure physical distancing and redirecting pedestrians to other areas to enter and exit Town Square to avoid close contact with people standing in line.

Financial Requirement/Impact

There is no financial impact. The benefit to the community is recognized in exchange for use of the property.

Attachments: Agreement #20470

Proposal Restaurant Dining Areas Reopening Plan COVID-19 Operations Plan

LICENSE FOR ACCESS AND USE OF PROPERTY

AGREEMENT #20470

This License Agreement ("Agreement") is made by and between the City of Ketchum, Idaho, an Idaho municipal corporation, organized and existing under the laws of the State of Idaho ("City"), and Ollie Dog LLC DBA Leroy's Ice Cream ("Licensee").

RECITALS

Whereas, The City's Town Square Park includes a small structure suitable for use in selling certain items, including food for consumption; and

Whereas, the City conducted a request for proposal process pursuant to both its approved purchasing policy and also Idaho Code; and

Whereas, the Licensee desires to obtain a license for use of the property as an ice cream stand;

NOW, THEREFORE, on the basis of the foregoing recitals, and upon motion duly passed by the Ketchum City Council, and for the consideration set forth herein, the parties agree as follows:

AGREEMENT

- 1. <u>License for Access and Use of Property</u>. A continuing license is hereby granted by the City for operation of an ice cream stand at the existing structure in Ketchum Town Square.
- 2. <u>Initial Term.</u> This License shall commence upon the signature of all parties (last date signed), and end December 31, 2020.
- 3. <u>Renewal Terms.</u> The City, in concurrence with the Licensee, retains the option to renew the term of the lease for an additional year ("lease option"). The City may elect to extend the lease term for up to five additional one-year renewal terms under the lease option. Each Renewal Term shall commence on January 1 and shall terminate on December 31.
- 4. <u>License Payments.</u> Licensee agrees to annually distribute all net profits from the ice cream stand to local educational institutions.
- 5. <u>Maintenance</u>. Licensee shall at all times and at its sole expense maintain the stand in a safe, neat, and clean fashion. Licensee further agrees to maintain all improvements located upon said Property in a good state of repair, ordinary wear and tear excepted.
- 6. <u>Insurance</u>. Licensee shall, at its own expense, maintain all statutorily required insurance and provide evidence of such to City upon request.
- 7. <u>Termination</u>. The City shall at all times have the ability to terminate this contract with 15 days written notice.
- 8. <u>Restoration of Property After Termination</u>. After the Initial Term of this License and any Renewal Terms expire, or upon termination pursuant to section 7 of this agreement, licensee shall within 14 days deliver the stand in "as is" condition.

- 9. <u>Interpretation/Severability</u>. If any clause, provisions, subparagraph, or paragraph set forth in this License is illegal, invalid, or unenforceable under present or future applicable laws, it is the intention of City and Licensee that the remainder of this License shall not be affected thereby.
- 10. <u>Choice of Law</u>. The terms and provisions contained in this License shall be governed and construed in accordance with the laws of the State of Idaho.
- 11. <u>Attorney's Fees and Costs</u>. In any suit, action or appeal therefrom to enforce, revoke or interpret this License, the prevailing party shall be entitled to recover its costs incurred therein, including reasonable attorneys' fees.
- 12. <u>Complete Agreement</u>. This License embodies the complete agreement between City and Licensee. This License cannot be modified, altered, amended, or terminated except by the written agreement of both City and Licensee.
- 13. <u>Authority</u>. City and Licensee represent to the other that such party has full power and authority to execute, deliver and perform this License, that the individuals executing this License on behalf of said party have been and are fully empowered and authorized by all requisite action to do so; and this License constitutes a valid and legally binding obligation of said party enforceable against such party in accordance with this License.
- 14. <u>Effective Date</u>: This Agreement shall be effective as of the date it is signed and executed by City and Licensee.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto on the _____ day of ______, 2020.

CITY OF KETCHUM

NEIL BRADSHAW, MAYOR

ATTEST

ROBIN CROTTY, CLERK

LICENSEE: OLLIE DOG LLC DBA LEROY'S ICE CREAM

KRISTEN MORTEN

City of Ketchum Leroy's Ice Cream Proposal

Ollie Dog LLC DBA Leroy's Ice Cream Kristen Morton PO Box 2582 Sun Valley, ID 83353 208-720-5796 kristenmorton174@gmail.com

Summary

A hallmark of Ketchum's Town Square, Leroy's Ice Cream has been serving ice cream and good times to the residents and visitors of the Wood River Valley for 10 years. Leroy's is a wonderful place for families to gather and a perfect complement to Town Square as the central hub for City activities. Originally formed and developed by Trina and Jake Peters, Leroy's Ice Cream is named after Leroy Kingsland, a historic figure and a living legend of the mountain lifestyle. Through his affable demeanor and love of all things skiing and outdoors, Leroy's Ice Cream captures Leroy's endearing spirit of fun, family, and a range of full flavors.

Experience

For the prior six years, since 2014, I have managed Leroy's. As manager I oversee employee hiring, employee training, daily operations oversight, employee scheduling, marketing, bookkeeping, all business administrative needs, vendor relationships, inventory management, quality control, and customer service. I ensure Leroy's is providing excellent service to our customers. To that end, each year I interview, hire, and train around 30 local students to scoop ice cream and to operate the stand.

I am committed to continuing to manage Leroy's as effectively as I have been for the prior 6 years. With my prior experience I have a great understanding of how best to maximize operational efficiency of the stand. Importantly, I have a thorough understanding of how to properly staff and stock the stand for each event the City hosts in Town Square.

I will continue to support our local youth community by providing qualified applicants with what is often their first job. With an opportunity to work at Leroy's comes training in how to interact with customers, proper dress requirements, operation of a cash register, opening and closing procedures, scheduling commitments, and daily operational expectations such as inventory re-stocking and cash management. Daily operational duties require maintaining a clean and orderly stand both inside and outside, which includes proper disposal of trash.

Operations

I have historically operated Leroy's from Memorial Day weekend to Labor Day weekend. However, depending upon weather conditions some years I open as early as the beginning of May and do not close until the last weekend of September. For 2020 I plan to open as soon as possible, weather dependent of course, which could mean as soon as late April/early May. Again, closing dates will depend upon weather conditions and could mean Leroy's remains open until sometime in October.

Hours have always been and will continue to be 12pm-10pm daily, seven days a week. I have always been open for Town Square events during the Summer and have been experimenting recently with events held in the offseason and the Winter with the goal of expanding the seasons of operation.

I have always used local businesses for operational and administrative support. Our primary source of ice cream is from Cloverleaf Creamery in Buhl, a family owned dairy farm, who provides excellent ice cream and support to Leroy's. Each year I've experimented with various product offerings other than ice cream. This year I am considering adding gelato from a local provider in addition to our amazing fresh fruit popsicles produced in Ketchum.

Menu & Pricing

The menu offering a rotation of 25 flavors will remain as follows:

Single Scoop	\$3.50
Double Scoop	\$5.00
Ice Cream Sundaes	\$4.50
Milkshakes	\$6.00
Root Beer and Orange Floats	\$5.00
Fresh Squeezed Lemonade	\$4.00
Fresh fruit Popsicles	\$3.00

These prices have remained steady for the last 5 years. Tax is included.

Proforma

Based on my prior 6 years Leroy's pro forma is expected to be as follows

Revenue	\$100,000
Expenses Cost of Goods Sold Payroll & Management Expenses Insurance Expense (Worker's Comp and Liability) Business Licenses and Permits. Janitorial Expense Bookkeeping Fees Repair and Maintenance Sales Tax	\$40,000 \$37,000 \$800 \$75 \$1,000 \$900 \$300 \$7,500
Reserve (Next season Inventory/Start-up)	\$1,000
Estimated Pre-tax Income	\$11,000

Business Administration

Ollie Dog, LLC dba Leroy's Ice Cream holds all requisite city permits and licenses, applicable insurance policies, bank accounts, maintains, and is in good standing, for all state filing requirements, including a worker's compensation policy.

Community Benefit

Every year I hire approximately 30 students, ranging in age between 14-18 years, from all schools in the Valley. For most students, this is their first job. Each year running Leroy's, I take great joy in witnessing the growth of the kids and their gain in confidence. My employees end the summer with a great sense of pride and accomplishment.

I end each summer season distributing net cash back to the community by giving equal sums to area schools. This amount has ranged from \$800-\$2,500 per school, depending upon the success of the season.

History of Customer Service

I have a long history of successfully managing Leroy's, and believe my record demonstrates high customer satisfaction with Leroy's Ice Cream.

References

References provided under separate cover.

revised 5/13)



Restaurant Dining Areas Reopening Plan

Restaurants are required to adhere to the Idaho Food Code when reopening. In addition, guidelines and recommendations are available from the Centers for Disease Control and Prevention (CDC) and Food and Drug Administration to reduce the chance of transmission of the virus that causes COVID-19 when Idaho food establishments open dining areas.

The following plan must be submitted for approval to the local public health district (<u>food@phd5.idaho.gov</u>) prior to dining area operations resuming after May 16, 2020. Reopening plans do not have to be approved before resuming operation and inspections will not be required. However, restaurants should have their reopening plan available during routine inspections, enforcement inspections, pre-opening inspections, and food illness investigations. Each section includes options to meet the dining area reopening plan in Idaho. By check marking items, you are attesting to planned implementation of these mitigation measures for re-opening dining areas.

If alternative plans have been created, note those plans below, or submit them with this document, to food@phd5.idaho.gov

Applicant Name: <u>Kristen Morton</u>	Applicant Title: Manager
Establishment Name: 1 planis / 10 (venm	Establishment Number: <u>permit</u> 965
Establishment Mailing Address: Po Box 2582	SUN Valley, 10. 83353
Establishment Site Address: 480 East Ave	N. Kekhum, 10. 83340

EMPLOYEE HEALTH AND HYGIENE (Check All Recommended Measures You Plan to Implement)

- Will assess symptoms of workers before entering the establishment. If no fever (>100.4°F) or COVID-19 symptoms are present, workers will be allowed to work but should self-monitor for onset of symptoms during their shift.
- Will provide COVID-19 staff training about when workers should stay home and when they should leave work.
- Will instruct sick employees to stay home and to follow the CDC's <u>What to do if you are sick with coronavirus</u> disease 2019 (COVID-19).
- Will contact the local public health district if an employee is diagnosed with COVID-19.
- Will require employees to wear cloth face coverings and gloves during their shifts, with certain exemptions for health or medical reasons.
- Other measure (specify):

SOCIAL DISTANCING (Check All Recommended Measures You Plan to Implement)

All out doors/ takeout

- \Box Will limit occupancy to 50% of seating capacity. N/A
- \square Will limit tables to groups of 6. N/A
- \square Will arrange tables so they are 10 feet apart OR affix closed signs on tables that cannot be moved. N/A
- Will suspend self-serve food operations (drink machines, salsa bars, sauce dispensers); buffet areas will also remain closed. M/A
- Other measure (specify):

WAITING AREAS (Check All Recommended Measures You Plan to Implement) Hil outdoors

- \square Will close the lobby and waiting areas (if applicable). MA
- \square Will use a reservation model or call ahead seating method N/A
- Will make reasonable attempts to eliminate the use of waiting areas and lobbies. *M*/*A* If the establishment cannot eliminate a waiting area or lobby completely, describe how you will ensure that groups in the waiting area are socially distanced from each other. (attach additional page if needed):

Levoys is all TO-60~ I will put a tape marker every 6 feet for people waiting in line.

DINING AREAS (Check All Recommended Measures You Plan to Implement)

- \Box Will keep the bar area closed (if applicable). \mathcal{N}/\mathcal{A}
- \Box Will keep the playground area closed (if applicable). MA
- Will use a board or sign to display menu items that will not be touched by patrons. Will have an app or website for patrons to view menus on a personal device.
- \Box Will use disposable menus that will be discarded after each use. \mathcal{N}/\mathcal{A}
- Will disinfect menus between each use. MA
- Will use a contactless payment and non-signature methods.
- Will require staff to wash or sanitize their hands before helping the next patron or handling of food after accepting payment. / Will also change gloves
- □ Will require staff to sanitize check holders and pens after use by patrons. N/A No pens
- \square Will use the same methods for outdoor seating section, if applicable. N/A
- Describe other plans below (attach additional page if needed):

There will be no contact between my employees and patrons -we will have a plexiplan shield where the transactions take place - all good sold will be put in a tray and passed mough the opening.

CLEANING AND DISINFECTION (Check All Recommended Measures You Plan to Implement)

Will train employees on cleaning and disi guidance.	infecting procedures, and protective measures, per CDC and FDA
Will have dedicated staff sanitize tables a	and high contact surfaces (e.g., condiments, salt and pepper shakers,
napkin dispensers) between parties. Will frequently clean and disinfect high to bathrooms) during operation.	ouch surfaces (e.g., menus, mobile order devices, door handles, floors,
Will not use preset tableware.	
Will clean and disinfect coolers, to-go co	ntainers, and delivery vehicles frequently.
Will verify ware-washing machines are o appropriate detergents and sanitizers at	perating at the required wash and rinse temperature and with the least once daily. N/A
Describe other plans below (attach addit	
х.	
Applicant Signature: <u>KMoulm</u>	Date: 5/13/2020
Public Health Official Use Only	
Reviewed by:	Date:
Comments:	

Leroy's Ice Cream COVID-19 Operation Plan

The most important thing we can do at Leroys is prioritize the safety and well-being of our guests, employees, and the communities we serve. We are lucky to be a take-out business, operating outside with great fresh air flow and no ventilation concerns.

We will follow all guidelines and requirements to ensure customers' health and safety during these challenging times. We will be increasing the frequency of cleaning and sanitizing; requiring employees to wear masks and gloves; halting taster spoon flavor sampling; and installing a plexiglass shield to create a barrier between employees and customers.

Payment Methods: we will be encouraging people to pay with credit cards (all cards accepted) through a remote, contactless Square credit card reader that does not require signatures. We will enforce wearing gloves when accepting and handling cash, and will require employees to wash hands and /or use hand sanitizer and change gloves after each transaction.

We will start by allowingLeroys one employee in the building at a time, and will manage the physical distancing between staff and customers by using a plexiglass shield. We will put up clear, visible signage advising customers to honor social distancing (stay at least 6 feet apart) while standing in line as well as on the porch. We will place colored markers on the ground to guide people as they wait their turn.

Our coolers that contain ice cream are protected with glass doors and sneeze guards, and cooler doors are opened and shut after each scooping, avoiding contamination for customer safety. There will be no contact between the employees and customers. All orders will be placed under the plexiglass guard (jacketed cones in a tray) for the customer.

Hand sanitizer will be made readily available to all our customers.

We will follow all requirements set by the Idaho Public Health Department. <u>https://www.siphidaho.org/env/pdf/RESTAURANT-COVID-19-INFO-3-18-2020.pdf</u>

Thank you, Kristen Morton



City of Ketchum

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation to Hold a Public Hearing and Approve the Thunder Spring Residences Sublot 7 Final Plat *(continued from March 16, 2020)*

Recommendation and Summary

Staff recommends the Ketchum City Council hold a public hearing and approve the Townhouse Subdivision Final Plat submitted by Sean Flynn PE of Galena Engineering on behalf of property owner IEG/NCP Thunder Spring LLC to create townhouse sublot 7 within the Thunder Spring Residences multi-family residential development.

Recommended Motion: "I move to approve the Thunder Spring Residences Sublot 7 Final Plat subject to the issuance of a Certificate of Occupancy for the townhome unit."

The reasons for the recommendation are as follows:

- The application was properly noticed, first for the March 16, 2020 meeting, and continued to the May 18, 2020 meeting.
- The request to subdivide meets all applicable standards for Townhouse Final Plats contained in Ketchum Municipal Code's Subdivision (Title 16) regulations.
- The Townhouse Subdivision Preliminary Plat (#15-145) for nine townhouse sublots was recommended for approval by the Planning & Zoning Commission on November 23rd, 2015 and approved by the Ketchum City Council on April 3rd, 2017.
- As the townhome development was approved through a Planned Unit Development, the associated Development Agreement specifies that the townhouse sublots may receive final plat approval in phases.
- The project was issued a Building Permit (B18-083) in September of 2018 and the project is nearing completion.

<u>Analysis</u>

The Thunder Springs Residences is a townhouse development within a portion of Block 2 of the Amended Thunder Spring Large Block Plat that consists of nine total townhomes—both attached duplex units and detached units—with associated common area. The multi-family residential development is subject to the Conditional Use Permit-Planned Unit Development #15-129, Design Review #15-028, and Preliminary Plat #15-145 approvals as well as the Development Agreement between the City of Ketchum and Thunder Spring, LLC, et. al., dated November 16, 2015 and recorded as Instrument No. 631541. The Thunder Spring Residences townhome development is the final phase of the 1998 Thunder Spring PUD.

In September of 2018, the Planning & Building Department issued Building Permit B18-083 for the construction of the detached townhome unit on sublot 7 and the project is nearing completion.

Financial Impact

Recording the Final Plat signals to the Blaine County Assessor's Office that the detached townhome unit, which is new construction, has been completed and may be added to the tax rolls.

<u>Attachments</u>

Draft Findings of Fact, Conclusions of Law, and Decision Thunder Spring Residences Sublot 7 Final Plat



City of Ketchum Planning & Building

CABLIS!				
IN RE:)			
Thunder Spring Residenc Townhouse Subdivision I Date: May 18, 2020	-	KETCHUM CITY COUNCIL FINDINGS OF FACT, CONCLUSIONS OF LAW, AND DECISION		
File Number: 20-020)			
	Findings Regar	ding Application Filed		
PROJECT:	Thunder Spring Residences	Sublot 7		
FILE NUMBER:	P20-020			
ASSOCIATED PERMITS	-	onditional Use Permit-Planned Unit Development 15-129, velopment Agreement Instrument No. 631541, Preliminary		
OWNERS:	IEG/NCP Thunder Spring LLC			
REPRESENTATIVE:	Sean Flynn, Galena Enginee	ring		
REQUEST:	Townhouse Subdivision Fir Residences	nal Plat to create Townhouse Sublot 7 of Thunder Spring		
LOCATION:	220 Raven Road (Thunder S	pring Residences: Sublot 7)		
NOTICE:	subdivisions on February 2	erty owners within 300 ft of the subject site and all political 6 th , 2020. The public hearing notice was published in the February 21 st , 2020. The hearing was continued to May 18,		
ZONING:	Tourist (T)			
OVERLAY:	None			

Findings Regarding Associated Development Applications

The Thunder Springs Residences is a townhouse development within a portion of Block 2 of the Amended Thunder Spring Large Block Plat that consists of nine total townhomes—both attached duplex units and detached units—with associated common area. The multi-family residential development is subject to the Conditional Use Permit-Planned Unit Development #15-129, Design Review #15-028, and Preliminary Plat #15-145 approvals as well as the Development Agreement between the City of Ketchum and Thunder Spring, LLC, et. al., dated November 16, 2015 and recorded as Instrument No. 631541. The Thunder Spring Residences townhome development is the final phase of the 1998 Thunder Spring PUD.

The Townhouse Subdivision Preliminary Plat (#15-145) for the nine townhouse sublots was recommended for approval by the Planning & Zoning Commission on November 23rd, 2015 and approved by the Ketchum City Council on April 3rd, 2017. Pursuant to Ketchum Municipal Code (KMC) §16.04.030.I, a final plat must be approved by City Council within two years of preliminary plat approval. As the townhome development was approved through a Planned Unit Development, the associated Development Agreement specifies that the townhouse sublots may receive final plat approval in phases. The duplex townhome units on sublots 1, 2, 3, and 4 received Certificates of Occupancy and final plat approval in 2017. The duplex unit on sublots 8 and 9 received a Certificate of Occupancy and final plat approval in 2019. In September of 2018, the Planning & Building Department issued Building Permit B18-083 for the construction of the detached townhome unit on sublot 7 and the project is nearing completion. Building Permits 19-013 and 19-006 have been issued for the remaining detached townhome units on sublots 5 and 6.

Findings Regarding City Department Comments

All City Department standards as well as required right-of-way improvements were reviewed through the Planned Unit Development, Design Review, and Building Permit processes. Prior to issuance of a Certificate of Occupancy for the townhome units, City Departments will conduct final inspections to ensure compliance with all conditions and requirements of the associated Planned Unit Development, Design Review, Building Permit, and Preliminary Plat approvals. The applicant is aware that all improvements are required to be installed in order to obtain a Certificate of Occupancy for the project.

Findings Regarding Townhouse Subdivision Procedure (KMC §16.04.080)

All land subdivisions in the City of Ketchum are subject to the standards contained in Ketchum, Municipal Code, Title 16, Subdivision. Many standards are related to the design and construction of multiple new lots that will form new blocks and infrastructure, such as streets that will be dedicated to and maintained by the City. The standards for certain improvements (KMC §16.04.040) including street, sanitary sewage disposal, planting strip improvements are not applicable to the subject project as the application proposes to subdivide a townhome unit currently under construction into one townhouse sublot. As conditioned, the request to subdivide meets all applicable standards for Townhouse Final Plats contained in Ketchum Municipal Code's Subdivision (Title 16) and Zoning (Title 17) regulations. The Townhouse Subdivision does not change the proposed residential use or alter the proposed development as reviewed and approved through Conditional Use Permit-Planned Unit Development #15-129, Design Review #15-028, and Preliminary Plat #15-145.

				Townhouses Requirements
C	Compliant			Standards and City Council Findings
Yes	No	N/A	Ketchum Municipal Code	City Standards and City Council Findings
			16.04.080.D	 D. Final Plat Procedure: 1. The final plat procedure contained in subsection 16.04.030G of this chapter shall be followed. However, the final plat shall not be signed by the city clerk and recorded until the townhouse has received either: a. A certificate of occupancy issued by the city of Ketchum for all structures in the townhouse development and completion of all design review elements as approved by the planning and zoning administrator; or b. Signed council approval of a phased development project consistent with §16.04.110 herein. 2. The council may accept a security agreement for any design review elements not completed on a case by case basis pursuant to title 17, chapter 17.96 of this code.
			City Council Findings	The Final Plat shall not be signed by the City Clerk until a Certificate of Occupancy has been issued for each townhome unit.

Table 1: Findings Regarding Townhouse Final Plat Requirements

Thunder Spring Residences Sublot 7 Final Plat Findings of Fact, Conclusions of Law, and Decision Ketchum City Council Meeting of May 18,, 2020 **City of Ketchum Planning & Building Department**

	16.04.080.E	 E. Required Findings: In addition to all Townhouse Developments complying with the applicable provisions of Title 17 and this Subdivision Chapter (§16.04), the Administrator shall find that All Townhouse Developments, including each individual sublot, shall not exceed the maximum building coverage requirements of the zoning district. Garage: All garages shall be designated on the preliminary and final plats and on all deeds as part of the particular townhouse units. Detached garages may be platted on separate sublots; provided, that the ownership of detached garages is tied to specific townhouse units on the townhouse plat and in any owner's documents, and that the detached garage(s) may not be sold and/or owned separate from any dwelling unit(s) within the townhouse development.
	City Council Findings	 The townhouse development meets the dimensional standards and requirements of the Tourist Zoning District except for the waivers as approved through Conditional Use Permit-Planned Unit Development 15-129. The townhome unit includes an attached garage. The attached garage footprint is indicated on Sheet 1 of the Final Plat. No detached garages are proposed within the townhome development.
	16.04.080.F	General Applicability: All other provisions of this chapter and all applicable ordinances, rules and regulations of the city and all other governmental entities having jurisdiction shall be complied with by townhouse subdivisions.
	City Council Findings	All other provisions of this chapter and all applicable ordinances, rules, and regulations of the City and other governmental entities having jurisdiction shall be complied with by the townhouse subdivision.

Table 2: Findings Regarding Final Plat Requirements

	Final Plat Requirements					
Co	Compliant		Standards and City Council Findings			
YES	NO	N/ A	Ketchum Municipal Code	City Standards and City Council Findings		
			16.04.030.K	Contents Of Final Plat: The final plat shall be drawn at such a scale and contain such lettering as to enable same to be placed upon sheets of eighteen inch by twenty four inch (18" x 24") Mylar paper with no part of the drawing nearer to the edge than one-half inch (1/2"), and shall be in conformance with the provisions of title 50, chapter 13, Idaho Code. The reverse side of such sheet shall not be used for any portion of the drawing, but may contain written matter as to dedications, certificates, signatures, and other information. The contents of the final plat shall include all items required under title 50, chapter 13, Idaho Code, and also shall include the following: The Final Plat mylar shall be prepared following Ketchum City Council review and		
			Findings	approval of the Final Plat application and shall meet these standards.		
X					16.04.030.K.1	Point of beginning of subdivision description tied to at least two (2) governmental survey corners, or in lieu of government survey corners, to monuments recognized by the city engineer.
			City Council Findings	This standard has been met.		
\boxtimes			16.04.030.K.2	Location and description of monuments.		
			City Council Findings	This standard has been met.		
X			16.04.030.K.3	Tract boundary lines, property lines, lot lines, street right of way lines and centerlines, other rights of way and easement lines, building envelopes as required		

		<u> </u>		on the preliminary plat. Let area of each let houndaries of fleedulain and fleedulay
				on the preliminary plat, lot area of each lot, boundaries of floodplain and floodway and avalanche district, all with bearings, accurate dimensions in feet and decimals, in
				degrees and minutes and radii, arcs, central angles, tangents and chord lengths of all
				curves to the above accuracy.
			City Council	This standard has been met.
			Findings	
\boxtimes			16.04.030.K.4	
				Names and locations of all adjoining subdivisions.
			City Council	The adjacent Thunder Cloud, Kneeland, Morning Sun, Stone Hill, and Sun Peak
			Findings	Condominiums has been noted on the plat.
\boxtimes			16.04.030.K.5	Name and right of way width of each street and other public rights of way.
			City Council	This standard has been met. Bayen Boad, Saddle Boad, and Valleywood Drive are
			Findings	This standard has been met. Raven Road, Saddle Road, and Valleywood Drive are
			16.04.030.K.6	indicated on the plat.
\boxtimes			10.04.050.8.0	Location, dimension and purpose of all easements, public or private.
			City Council	This standard has been met.
			Findings	
		\boxtimes	16.04.030.K.7	The blocks numbered consecutively throughout each block.
			City Council	This Townhouse Subdivision is within a portion of Block 2 of Thunder Spring Large Block
			Findings	Plat Amended. No new blocks are created with the townhouse subdivision.
		X	16.04.030.K.8	
_		_		The outline of any property, other than a street, alley or easement, which is offered
				for dedication to public use, fully dimensioned by distances and bearings with the
				area marked "Dedicated to the City of Ketchum for Public Use", together with any
				other descriptive language with regard to the precise nature of the use of the land so dedicated.
			City Council	N/A as no dedications have been proposed with the Townhouse Subdivision.
			Findings	Dedications are indicated within the Thunder Spring Large Block Plat.
X			16.04.030.K.9	Dedications are malcated within the mandel Spring Large block Plat.
			10.04.030.0.5	The title, which shall include the name of the subdivision, the name of the city, if
				appropriate, county and state, and the location and description of the subdivision
				referenced to section, township, range.
			City Council	This standard has been met. The name of the proposed subdivision is Thunder Spring
			Findings	Residences Sublot 7.
\boxtimes			16.04.030.K.10	Scale, north arrow and date.
			City Council	This standard has been met.
			Findings	
\boxtimes			16.04.030.K.11	Location, width, and names of all existing or dedicated streets and other public ways
				within or adjacent to the proposed subdivision
			City Council	This standard has been met.
			Findings	
\boxtimes			16.04.030.K.12	A provision in the owner's certificate referencing the county recorder's instrument
				number where the condominium declaration(s) and/or articles of incorporation of
				homeowners' association governing the subdivision are recorded.
	1		City Council	As conditioned, this standard will be met prior to recordation of the Final Plat. The
			Findings	applicant shall include a provision in the owner's certificate referencing the county
	1		_	recorder's instrument number where the article of incorporation of the homeowners'
				association governing the subdivision are recorded.
\times			16.04.030.K.13	Certificate by registered engineer or surveyor preparing the map certifying to the
	1			accuracy of surveying plat.
	1		City Council	As conditioned, this standard will be met prior to recordation of the Final Plat. The
			Findings	signature block page shall include the surveyor's certification.
	1	1	16.04.030.K.14	A current title report of all property contained within the plat.

		City Council Findings 16.04.030.K.15 City Council Findings 16.04.030.K.16	This standard has been met. A title report and warranty deed were submitted with the Final Plat application and both are current.Certification of owner(s) of record and all holders of security interest(s) of record with regard to such property.As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The signature block page shall include a certificate of ownership and associated acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
] []		16.04.030.K.15 City Council Findings	Certification of owner(s) of record and all holders of security interest(s) of record with regard to such property. As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The signature block page shall include a certificate of ownership and associated acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
] []		City Council Findings	with regard to such property. As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The signature block page shall include a certificate of ownership and associated acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
		Findings	As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The signature block page shall include a certificate of ownership and associated acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
		Findings	signature block page shall include a certificate of ownership and associated acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
		_	acknowledgement from all owners and holders of security interest with regard to the subject property, which shall be signed following Ketchum City Council review and
		16.04.030.K.16	
		16.04.030.K.16	
		16.04.030.K.16	approval of the application and prior to recordation of the Final Plat.
1 🗆			Certification and signature of engineer (surveyor) verifying that the subdivision and
1			design standards meet all city requirements.
] []		City Council	As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The
] []		Findings	signature block page shall include the certification and signature of the surveyor
			verifying that the subdivision and design standards meet all City requirements.
		16.04.030.K.17	Certification and signature of the city engineer verifying that the subdivision and
			design standards meet all city requirements.
		City Council	As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The
		Findings	signature block page shall include the City Engineer's approval and verification that the
			subdivision and design standards meet all City requirements.
		16.04.030.K.18	Certification and signature of the city clerk of the city of Ketchum verifying that the
			subdivision has been approved by the council.
		City Council	As conditioned (#7), this standard will be met prior to recordation of the Final Plat. The
		Findings	signature block page shall include the certification and signature of the City Clerk
			verifying the subdivision has been approved by City Council.
	\boxtimes	16.04.030.K.19	Notation of any additional restrictions imposed by the council on the development
			of such subdivision to provide for the public health, safety and welfare.
		City Council	N/A as no restrictions were imposed by the Ketchum City Council during review of the
		Findings	Preliminary Plat application.
		16.04.030.L	Final Plat Copies: Both a hard copy and a digital copy of the final plat shall be filed
			with the administrator prior to being placed upon the Council's agenda. A digital
			copy of the final plat as approved by the council and signed by the city clerk shall be
			filed with the administrator and retained by the city. The. Applicant shall also
			provide the city with a digital copy of the recorded document with its assigned legal
		<i></i>	
		•	This standard has been met.
	_		Demuined Immunerates The immunerate set forth in this section shall be shown
		16.04.040.A	
		City Council	
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		16 04 040 B	
		10.04.040.0	file two (2) copies with the city engineer, and the city engineer shall approve
			construction plans for all improvements required in the proposed subdivision. Such
			plans shall be prepared by a civil engineer licensed in the state.
		City Council	City Departments, including Planning, Building, Fire, Streets, City Engineer, and
		Findings	Utilities, reviewed all required improvements associated with the multi-family
		rinuniys	residential development and approved the project or approved the project subject to
			conditions through Conditional Use Permit-Planned Unit Development #15-129, Design
		1	T CONGIGOIS UNOUUN CONGIGONAL OSE PENNIC-PIUNNEU ONIC DEVELODMENT #15-129. DESIGN
			Review #15-028, Preliminary Plat #15-145, and Building Permit 18-083 as well as the
		City Council Findings 16.04.040.A City Council Findings 16.04.040.B	instrument number. This standard has been met. Required Improvements: The improvements set forth in this section sha on the preliminary plat and installed prior to approval of the final plat. design plans shall be submitted and approved by the city engineer. All s improvements shall be in accordance with the comprehensive plan and in compliance with construction standard specifications adopted by the All required improvements were addressed through Conditional Use Pern Unit Development #15-129, Design Review #15-028, Preliminary Plat #15 Building Permit 18-083 as well as the Thunder Spring Large Block Plat Sul Improvement Plans: Prior to approval of final plat by the Council, the su

		16.04.040.C	Performance Bond: Prior to final plat approval, the subdivider shall have previously constructed all required improvements and secured a certificate of completion from
			the city engineer. However, in cases where the required improvements cannot be
	1		constructed due to weather, factors beyond the control of the subdivider, or other conditions as determined accentable at the sole discretion of the city, the city council
			conditions as determined acceptable at the sole discretion of the city, the city council may accept, in lieu of any or all of the required improvements, a performance bond
			filed with the city clerk to ensure actual construction of the required improvements
			as submitted and approved. Such performance bond shall be issued in an amount
			not less than one hundred fifty percent (150%) of the estimated costs of
			improvements as determined by the city engineer. In the event the improvements
			are not constructed within the time allowed by the city council (which shall be two
			years or less, depending upon the individual circumstances), the council may order
			the improvements installed at the expense of the subdivider and the surety. In the
			event the cost of installing the required improvements exceeds the amount of the
			bond, the subdivider shall be liable to the city for additional costs. The amount that
			the cost of installing the required improvements exceeds the amount of the
			performance bond shall automatically become a lien upon any and all property
			within the subdivision owned by the owner and/or subdivider.
		City Council	All required improvements and design review elements shall be installed prior to the
	1	Findings	issuance of a Certificate of Occupancy for the townhome unit. The Streets Department
			and City Engineer shall conduct a final inspection prior to issuance of a Certificate of Occupancy for the project to ensure compliance with all applicable standards and
			regulations. Prior to recordation of the Final Plat, the applicant shall secure a
			Certificate of Occupancy for detached townhome unit 7. The City Council may accept a
			performance bond if the required improvements cannot be constructed due to weather
			or other factors.
X		16.04.040.D	As Built Drawing: Prior to acceptance by the city council of any improvements
			installed by the subdivider, two (2) sets of as built plans and specifications, certified
			by the subdivider's engineer, shall be filed with the city engineer. Within ten (10)
			days after completion of improvements and submission of as built drawings, the city
			engineer shall certify the completion of the improvements and the acceptance of the
			improvements, and shall submit a copy of such certification to the administrator and
			the subdivider. If a performance bond has been filed, the administrator shall forward
			a copy of the certification to the city clerk. Thereafter, the city clerk shall release the
		City Council	performance bond upon application by the subdivider.This standard will be met prior to City Council acceptance of any improvements.
	1	City Council Findings	יווא אנגוומערע אווו שב חובר דווטר נס כונץ כטעוכוו עכניבדנעווכי טן עווץ ווודדוטעפווופוונא.
\boxtimes		16.04.040.E	Monumentation: Following completion of construction of the required
			improvements and prior to certification of completion by the city engineer, certain
	1		land survey monuments shall be reset or verified by the subdivider's engineer or
			surveyor to still be in place. These monuments shall have the size, shape, and type of
			material as shown on the subdivision plat. The monuments shall be located as
			follows:
			1. All angle points in the exterior boundary of the plat.
1			2. All street intersections, points within and adjacent to the final plat.
	1		3. All street corner lines ending at boundary line of final plat.
	1		4. All angle points and points of curves on all streets.
1		City Coursel	5. The point of beginning of the subdivision plat description.
1		City Council Findings	The applicant shall meet the required monumentation standards prior to recordation of the Final Plat.
		Findings 16.04.040.F	Lot Requirements:
\boxtimes		10.04.040.6	1. Lot size, width, depth, shape and orientation and minimum building setback lines
			shall be in compliance with the zoning district in which the property is located and
	1		compatible with the location of the subdivision and the type of development, and
	1		preserve solar access to adjacent properties and buildings.
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		City Council Findings 16.04.040.G	 2. Whenever a proposed subdivision contains lot(s), in whole or in part, within the floodplain, or which contains land with a slope in excess of twenty five percent (25%), based upon natural contours, or creates corner lots at the intersection of two (2) or more streets, building envelopes shall be shown for the lot(s) so affected on the preliminary and final plats. The building envelopes shall be located in a manner designed to promote harmonious development of structures, minimize congestion of structures, and provide open space and solar access for each lot and structure. Also, building envelopes shall be located to promote access to the lots and maintenance of public utilities, to minimize utu and fill for roads and building foundations, and minimize adverse impact upon environment, watercourses and topographical features. Structures may only be built on buildable lots. Lots shall only be created that meet the definition of "lot, buildable" in section 16.04.020 of this chapter. Building envelopes shall be established outside of hillsides of twenty five percent (25%) or greater to create a reasonable building envelope, and mountain overlay design review standards and all other city requirements are met. b. For small, isolated pockets of twenty five percent (25%) or greater that are found to be in compliance with the purposes and standards of the mountain overlay district and this section. 3. Corner lots outside of the original Ketchum Townsite shall have a property line curve or corner of a minimum radius of twenty five feet (25') unless a longer radius is required to serve an existing or future use. 4. Side lot lines shall be within twenty degrees (20°) to a right angle or radial line to the street line. 5. Double frontage lots shall not be created. A planting strip shall be provided along the boundary line of lots adjacent to arterial streets or incompatible zoning districts. 6. Every lot in a subdivision shall have a minimum of twenty feet (20
			4. Except in the original Ketchum Townsite, corner lots shall contain a
			building envelope outside of a seventy five foot (75') radius from the
			intersection of the streets.
		City Council	This Townhouse Subdivision application does not create a new block. This requirement
	F	Findings	is not applicable.
	\boxtimes	16.04.040.H	Street Improvement Requirements:

1. The arrangement, character, extent, width, grade and location of all streets put in
the proposed subdivision shall conform to the comprehensive plan and shall be
considered in their relation to existing and planned streets, topography, public
convenience and safety, and the proposed uses of the land;
2. All streets shall be constructed to meet or exceed the criteria and standards set
forth in chapter 12.04 of this code, and all other applicable ordinances, resolutions or
regulations of the city or any other governmental entity having jurisdiction, now
existing or adopted, amended or codified;
3. Where a subdivision abuts or contains an existing or proposed arterial street,
railroad or limited access highway right of way, the council may require a frontage
street, planting strip, or similar design features;
4. Streets may be required to provide access to adjoining lands and provide proper
traffic circulation through existing or future neighborhoods;
5. Street grades shall not be less than three-tenths percent (0.3%) and not more than
seven percent (7%) so as to provide safe movement of traffic and emergency vehicles
in all weather and to provide for adequate drainage and snow plowing;
6. In general, partial dedications shall not be permitted, however, the council may
accept a partial street dedication when such a street forms a boundary of the
proposed subdivision and is deemed necessary for the orderly development of the
neighborhood, and provided the council finds it practical to require the dedication of
the remainder of the right of way when the adjoining property is subdivided. When a
partial street exists adjoining the proposed subdivision, the remainder of the right of
way shall be dedicated;
7. Dead end streets may be permitted only when such street terminates at the
boundary of a subdivision and is necessary for the development of the subdivision or
the future development of the adjacent property. When such a dead end street
serves more than two (2) lots, a temporary turnaround easement shall be provided,
which easement shall revert to the adjacent lots when the street is extended;
8. A cul-de-sac, court or similar type street shall be permitted only when necessary
to the development of the subdivision, and provided, that no such street shall have a
maximum length greater than four hundred feet (400') from entrance to center of
turnaround, and all cul-de-sacs shall have a minimum turnaround radius of sixty feet
(60') at the property line and not less than forty five feet (45') at the curb line;
9. Streets shall be planned to intersect as nearly as possible at right angles, but in no
event at less than seventy degrees (70°);
10. Where any street deflects an angle of ten degrees (10°) or more, a connecting
curve shall be required having a minimum centerline radius of three hundred feet
(300') for arterial and collector streets, and one hundred twenty five feet (125') for
minor streets;
11. Streets with centerline offsets of less than one hundred twenty five feet (125')
shall be prohibited;
12. A tangent of at least one hundred feet (100') long shall be introduced between
reverse curves on arterial and collector streets;
13. Proposed streets which are a continuation of an existing street shall be given the
same names as the existing street. All new street names shall not duplicate or be
confused with the names of existing streets within Blaine County, Idaho. The
subdivider shall obtain approval of all street names within the proposed subdivision
from the County Assessor's office before submitting same to council for preliminary
plat approval;
14. Street alignment design shall follow natural terrain contours to result in safe
streets, usable lots, and minimum cuts and fills;
15. Street patterns of residential areas shall be designed to create areas free of
through traffic, but readily accessible to adjacent collector and arterial streets;

				16. Reserve planting strips controlling access to public streets shall be permitted
				under conditions specified and shown on the final plat, and all landscaping and irrigation systems shall be installed as required improvements by the subdivider;
				17. In general, the centerline of a street shall coincide with the centerline of the
				street right of way, and all crosswalk markings shall be installed by the subdivider as
				a required improvement;
				18. Street lighting shall be required consistent with adopted city standards and
				where designated shall be installed by the subdivider as a requirement
				improvement;
				19. Private streets may be allowed upon recommendation by the commission and
				approval by the Council. Private streets shall be constructed to meet the design
				standards specified in subsection H2 of this section and chapter 12.04 of this code;
				20. Street signs shall be installed by the subdivider as a required improvement of a
				type and design approved by the Administrator and shall be consistent with the type
				and design of existing street signs elsewhere in the City;
				21. Whenever a proposed subdivision requires construction of a new bridge, or will
				create substantial additional traffic which will require construction of a new bridge
				or improvement of an existing bridge, such construction or improvement shall be a
				required improvement by the subdivider. Such construction or improvement shall be
				in accordance with adopted standard specifications;
				22. Sidewalks, curbs and gutters shall be required consistent with adopted city
				standards and where designated shall be a required improvement installed by the
				subdivider;
				23. Gates are prohibited on private roads and parking access/entranceways, private
				driveways accessing more than one single-family dwelling unit and one accessory
				dwelling unit, and public rights-of-way unless approved by the City Council; and
				24. No new public or private streets or flag lots associated with a proposed
				subdivision (land, planned unit development, townhouse, condominium) are
			City Courseil	permitted to be developed on parcels within the Avalanche Zone.
			City Council Findings	This Townhouse Subdivision does not create new street, private road, or bridge. These standards were addressed through the Thunder Spring Large Block Plat subdivision
			rinuings	process. These standards are not applicable.
		\boxtimes	16.04.040.1	Alley Improvement Requirements: Alleys shall be provided in, commercial and light
				industrial zoning districts. The width of an alley shall be not less than twenty feet
				(20'). Alley intersections and sharp changes in alignment shall be avoided, but where
				necessary, corners shall be provided to permit safe vehicular movement. Dead end
				alleys shall be permitted only within the original Ketchum Townsite and only after
				due consideration of the interests of the owners of property adjacent to the dead-
				end alley including, but not limited to, the provision of fire protection, snow removal
				and trash collection services to such properties. Improvement of alleys shall be done
				by the subdivider as required improvement and in conformance with design
				standards specified in subsection H2 of this section.
			City Council	This proposal does not create a new alley. This standard is not applicable as the
			Findings	proposed townhome units are located within a residential neighborhood and alleys are
	<u> </u>			not required to be provided.
		\boxtimes	16.04.040.J	Required Easements: Easements, as set forth in this subsection, shall be required for
				location of utilities and other public services, to provide adequate pedestrian
				circulation and access to public waterways and lands.
				1. A public utility easement at least ten feet (10') in width shall be required within
				the street right-of-way boundaries of all private streets. A public utility easement at
				least five feet (5') in width shall be required within property boundaries adjacent to
				Warm Springs Road and within any other property boundary as determined by the
				City Engineer to be necessary for the provision of adequate public utilities.
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			installed in all subdivisions by the subdivider as a required improvement. The
\boxtimes		16.04.040.L	Water System Improvements: A central domestic water distribution system shall be
			conditions through PUD-CUP 15-129, Design Review 15-028, Preliminary Plat 15-145, and Building Permit 18-083.
			residential development and approved the project or approved the project subject to
		Findings	Department reviewed all required improvements associated with the multi-family
		City Council	The townhome unit is connected to the municipal sewer system. The Utilities
			safety and welfare.
			the Council may require an increase in the minimum lot size and may impose any other reasonable requirements which it deems necessary to protect public health,
			to the public sewage system is possible. In considering such alternative provisions,
			the Council may be constructed on a temporary basis until such time as connection
			disposal in accordance with the requirements of the Idaho Department of Health and
			plat approval. In the event that the sanitary sewage system of a subdivision cannot connect to the existing public sewage system, alternative provisions for sewage
			approved by the City Engineer, Council and Idaho Health Department prior to final
			for central sanitary sewer extension shall be prepared by the subdivider and
			as a required improvement by the subdivider. Construction plans and specifications
\boxtimes		16.04.040.K	Sanitary Sewage Disposal Improvements: Central sanitary sewer systems shall be installed in all subdivisions and connected to the Ketchum sewage treatment system
57		16.04.040 %	Large Block Plat processes.
		Findings	standards were addressed through the Planned Unit Development and Thunder Spring
		City Council	These standards are not applicable to the proposed Townhouse Subdivision. These
			subdivider to provide an adequate nonvehicular transportation system throughout the City.
			bike paths, equestrian paths, and similar easements shall be dedicated by the
			6. Nonvehicular transportation system easements including pedestrian walkways,
			rights. A written copy of such approval shall be filed as part of required improvement construction plans.
			approved in writing by the ditch company or property owner holding the water
			required improvements within a proposed subdivision unless same has first been
			5. No ditch, pipe or structure for irrigation water or irrigation wastewater shall be constructed, rerouted or changed in the course of planning for or constructing
			5. No ditch pipe or structure for irrigation water or irrigation wastewater shall be
			riverbank erosion.
			wildlife along the riverbank and to protect structures from damage or loss due to
			Springs Creek shall dedicate a twenty five foot (25') scenic easement upon which no permanent structure shall be built in order to protect the natural vegetation and
			4. All subdivisions which border on the Big Wood River, Trail Creek and Warm
			the Council may require an extension of that easement along the portion of the riverbank which runs through the proposed subdivision.
			subdivision abuts a portion of the river adjacent to an existing pedestrian easement,
			easement requirements are minimum standards, and in appropriate cases where a
			providing access through the subdivision to the bank as a sportsman's access. These
			Creek shall dedicate a ten foot (10') fish and nature study easement along the riverbank. Furthermore, the Council shall require, in appropriate areas, an easement
			3. All subdivisions which border the Big Wood River, Trail Creek and Warm Springs
			such watercourse.
			or stream, an easement shall be required of sufficient width to contain such watercourse and provide access for private maintenance and/or reconstruction of
			2. Where a subdivision contains or borders on a watercourse, drainageway, channel

	City Council	hydrants within the proposed subdivision according to specifications and requirements of the City under the supervision of the Ketchum Fire Department and other regulatory agencies having jurisdiction. Furthermore, the central water system shall have sufficient flow for domestic use and adequate fire flow. All such water systems installed shall be looped extensions, and no dead end systems shall be permitted. All water systems shall be connected to the Municipal water system and shall meet the standards of the following agencies: Idaho Department of Public Health, Idaho Survey and Rating Bureau, District Sanitarian, Idaho State Public Utilities Commission, Idaho Department of Reclamation, and all requirements of the City. The townhome unit is connected to the municipal water system. The Utilities
	Findings	Department reviewed all required improvements associated with the multi-family residential development and approved the project or approved the project subject to conditions through PUD-CUP 15-129, Design Review 15-028, Preliminary Plat 15-145, and Building Permit 18-083.
	16.04.040.M City Council	Planting Strip Improvements: Planting strips shall be required improvements. When a predominantly residential subdivision is proposed for land adjoining incompatible uses or features such as highways, railroads, commercial or light industrial districts or off street parking areas, the subdivider shall provide planting strips to screen the view of such incompatible features. The subdivider shall submit a landscaping plan for such planting strip with the preliminary plat application, and the landscaping shall be a required improvement.This standard is not applicable as the sublot is within a residential neighborhood and
 	 Findings	the subject property does not adjoin incompatible uses or features.
	16.04.040.N	 Cuts, Fills, And Grading Improvements: Proposed subdivisions shall be carefully planned to be compatible with natural topography, soil conditions, geology and hydrology of the site, as well as to minimize cuts, fills, alterations of topography, streams, drainage channels, and disruption of soils and vegetation. The design criteria shall include the following: A preliminary soil report prepared by a qualified engineer may be required by the commission and/or Council as part of the preliminary plat application. Preliminary grading plan prepared by a civil engineer shall be submitted as part of all preliminary plat applications. Such plan shall contain the following information: Proposed contours at a maximum of five foot (5') contour intervals. Cut and fill banks in pad elevations. Drainage patterns. Areas where trees and/or natural vegetation will be preserved. Location of all street and utility improvements including driveways to building envelopes. Any other information which may reasonably be required by the Administrator, commission or Council to adequately review the affect of the proposed improvements. Grading shall be designed to blend with natural landforms and to minimize the necessity of padding or terracing of building sites, excavation for foundations, and minimize the necessity of cuts and fills for streets and driveways. Areas within a subdivision which are not well suited for development because of existing soil conditions, steepness of slope, geology or hydrology shall be allocated for open space for the benefit of future property owners within the subdivision. Where existing soils and vegetation are disrupted by subdivision development, provision shall be made by the subdivider for revegetation of disturbed areas with perennial vegetation sufficient to stabilize the soil upon completion of the construction. Until such times as such revegetation has been installed and establishe

			6. Where cuts fills, or other excavations are necessary, the following development
			6. Where cuts, fills, or other excavations are necessary, the following development standards shall apply:
			a. Fill areas shall be prepared by removing all organic material detrimental
			to proper compaction for soil stability.
			b. Fills shall be compacted to at least ninety five percent (95%) of maximum
			density as determined by AASHO T99 (American Association of State
			Highway Officials) and ASTM D698 (American Standard Testing Methods).
			c. Cut slopes shall be no steeper than two horizontal to one vertical (2:1).
			Subsurface drainage shall be provided as necessary for stability.
			d. Fill slopes shall be no steeper than three horizontal to one vertical (3:1).
			Neither cut nor fill slopes shall be located on natural slopes of three to one (3:1) or steeper, or where fill slope toes out within twelve feet (12')
			horizontally of the top and existing or planned cut slope.
			e. Toes of cut and fill slopes shall be set back from property boundaries a
			distance of three feet (3'), plus one-fifth (1/5) of the height of the cut or the
			fill, but may not exceed a horizontal distance of ten feet (10'); tops and toes
			of cut and fill slopes shall be set back from structures at a distance of at
			least six feet (6'), plus one-fifth (1/5) of the height of the cut or the fill.
			Additional setback distances shall be provided as necessary to
			accommodate drainage features and drainage structures.
		City Council	These standards are not applicable. These standards were addressed through the
		Findings	Thunder Spring Large Block Plat process.
\boxtimes		16.04.040.0	Drainage Improvements: The subdivider shall submit with the preliminary plat
			application such maps, profiles, and other data prepared by an engineer to indicate
			the proper drainage of the surface water to natural drainage courses or storm drains,
			existing or proposed. The location and width of the natural drainage courses shall be
			shown as an easement common to all owners within the subdivision and the City on
			the preliminary and final plat. All natural drainage courses shall be left undisturbed or be improved in a manner that will increase the operating efficiency of the channel
			without overloading its capacity. An adequate storm and surface drainage system
			shall be a required improvement in all subdivisions and shall be installed by the
			subdivider. Culverts shall be required where all water or drainage courses intersect
			with streets, driveways or improved public easements and shall extend across and
			under the entire improved width including shoulders.
		City Council	City Departments, including Planning, Building, Fire, Streets, City Engineer, and
		Findings	Utilities, reviewed all required improvements associated with the multi-family
			residential development and approved the project or approved the project subject to
			conditions through PUD-CUP 15-129, Design Review 15-028, Preliminary Plat 15-145,
			and Building Permit 18-083.
\boxtimes		16.04.040.P	Utilities: In addition to the terms mentioned in this section, all utilities including, but
			not limited to, electricity, natural gas, telephone and cable services shall be installed
			underground as a required improvement by the subdivider. Adequate provision for expansion of such services within the subdivision or to adjacent lands including
			installation of conduit pipe across and underneath streets shall be installed by the
			subdivider prior to construction of street improvements.
		City Council	Natural gas, telephone, cable, and electricity are installed or in the process of being
		Findings	installed and shall be installed prior to Certificate of Occupancy for the townhome unit.
	\boxtimes	16.04.040.Q	Off Site Improvements: Where the off site impact of a proposed subdivision is found
			by the commission or Council to create substantial additional traffic, improvements
			to alleviate that impact may be required of the subdivider prior to final plat
			approval, including, but not limited to, bridges, intersections, roads, traffic control
			devices, water mains and facilities, and sewer mains and facilities.
		City Council	No off-site improvements are required with the townhouse subdivision final plat. Off-
		Findings	site improvements were addressed through the Planned Unit Development and
			Thunder Spring Large Block Plat processes.

	16.04.040.R	Avalanche And Mountain Overlay: All improvements and plats (land, planned unit development, townhouse, condominium) created pursuant to this chapter shall comply with City of Ketchum Avalanche Zone District and Mountain Overlay Zoning District requirements as set forth in Title 17 of this Code.
	City Council Findings	N/A
	16.04.040.S	Existing natural features which enhance the attractiveness of the subdivision and community, such as mature trees, watercourses, rock outcroppings, established shrub masses and historic areas, shall be preserved through design of the subdivision.
	City Council Findings	N/A

CONCLUSIONS OF LAW

- 1. The City of Ketchum is a municipal corporation established in accordance with Article XII of the Constitution of the State of Idaho and Title 50 Idaho Code and is required and has exercised its authority pursuant to the Local Land Use Planning Act codified at Chapter 65 of Title 67 Idaho Code and pursuant to Chapters 3, 9 and 13 of Title 50 Idaho Code to enact the Ordinances and regulations, which Ordinances are codified in the Ketchum City Code ("KMC") and are identified in the Findings of Fact and which are herein restated as Conclusions of Law by this reference and which City Ordinances govern the Applicant's Townhouse Subdivision Final Plat application for the development and use of the project site.
- 2. The Council has authority to hear the applicant's Townhouse Subdivision application pursuant to Chapter 16.04 of Ketchum Code Title 16.
- 3. The City of Ketchum Planning Department provided adequate notice for the review of this application.
- 2. The Townhouse Subdivision Preliminary Plat application is governed under Sections 16.04.010, 16.04.020, 16.04.030, and 16.04.080 of Ketchum Municipal Code Chapter 16.04.
- 3. The proposed Townhouse Subdivision for the Thunder Spring Residences Sublot 7 meets the standards for Townhouse Final Plats under Title 16 of Ketchum Municipal Code subject to conditions of approval.

DECISION

THEREFORE, the Ketchum City Council **approves** this Townhouse Subdivision Final Plat application this Monday, May 18, 2020 subject to the following conditions:

CONDITIONS OF APPROVAL

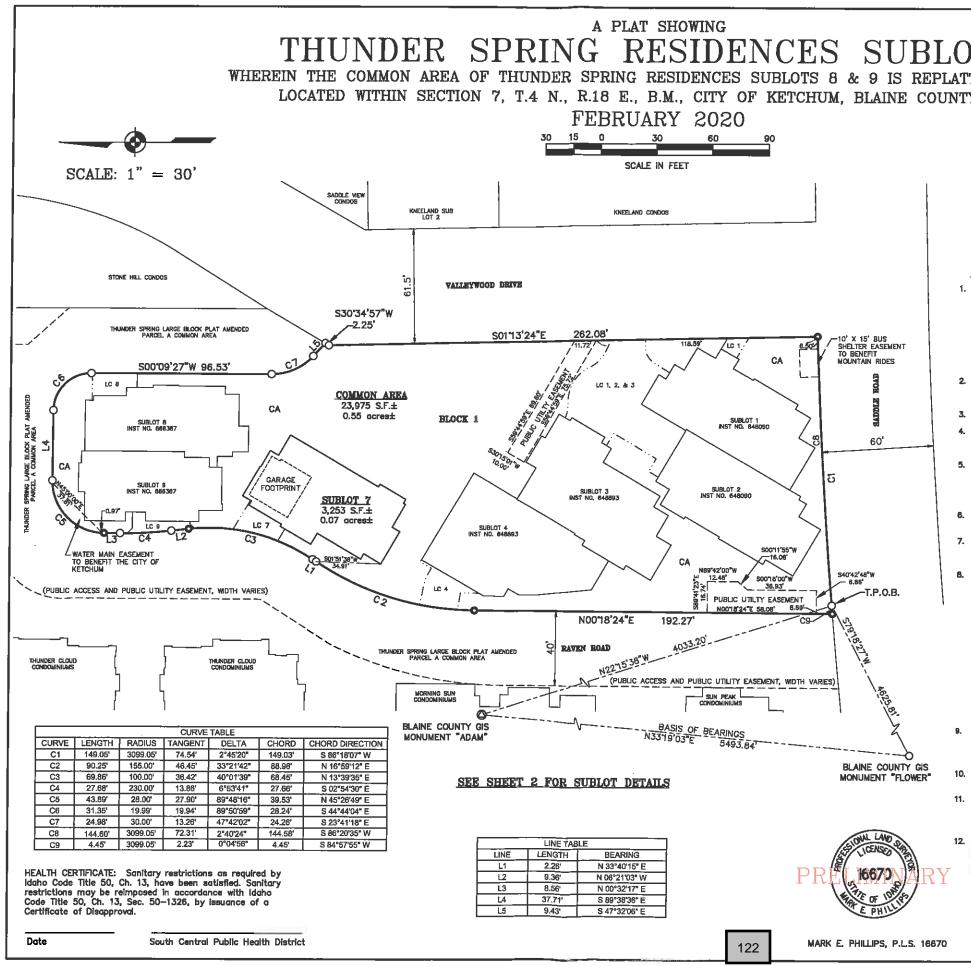
- 1. The Covenants, Conditions, and Restrictions (CC&R's) shall be simultaneously recorded with the Final Plat, and the City will not now, nor in the future, determine the validity of the CC&R's.
- 3. The recorded plat shall show a minimum of two Blaine County Survey Control Monuments with ties to the property and an inverse between the two monuments. The Survey Control Monuments shall be clearly identified on the face of the map.
- 4. An electronic CAD file shall be submitted to the City of Ketchum prior to final plat signature by the City Clerk. The electronic CAD file shall be submitted to the Blaine County Recorder's office concurrent with the recording of the Plat containing the following minimum data:
 - a. Line work delineating all parcels and roadways on a CAD layer/level designated as "parcel";
 - b. Line work delineating all roadway centerlines on a CAD layer/level designated as "road"; and,

- c. Line work that reflects the ties and inverses for the Survey Control Monuments shown on the face of the Plat shall be shown on a CAD layer/level designated as "control"; and,
- 5. All information within the electronic file shall be oriented and scaled to Grid per the Idaho State Plane Coordinate System, Central Zone, NAD1983 (1992), U.S. Survey Feet, using the Blaine County Survey Control Network. Electronic CAD files shall be submitted in a ".dwg", ".dgn" or ".shp" format and shall be submitted digitally to the City on a compact disc. When the endpoints of the lines submitted are indicated as coincidental with another line, the CAD line endpoints shall be separated by no greater than 0.0001 drawing units.
- 6. The applicant shall provide a copy of the recorded Final Plat and the associated condominium owners' documents to the Planning and Building Department for the official file on the application.
- 7. The Final Plat mylar shall contain all items required under Title 50, Chapter 13, Idaho Code as well as all items required pursuant to KMC §16.04.030J including certificates and signatures.
- 8. The project shall comply with all governing ordinance and department conditions pertinent to the Fire Department, Planning & Building Department, Utilities Department, Street Department, and Ketchum City Engineer.
- Approval of the Townhouse Subdivision Final Plat is subject to PUD-CUP 15-129, Design Review 15-028, Preliminary Plat 15-145, and Building Permit 18-083 approvals. All conditions of approval shall apply. All City Department conditions shall be met prior to issuance of a Certificate of Occupancy for the project.
- 10. Pursuant to KMC §16.04.080.D, the final plat shall not be signed by the City Clerk and recorded until the townhome unit has received: (a) a Certificate of Occupancy issued by the City of Ketchum and (b) completion of all Design Review elements as approved by the Planning & Zoning Administrator.

Findings of Fact **adopted** this 18th day of May 2020

Neil Bradshaw, Mayor

Robin Crotty, City Clerk



DT 7	
TED AS SHOWN	
Y, IDAHO	
LEGEND	
	Property Boundary
	Adjoiners Lot Line
	Existing easements
Q	Found Aluminum Cap
0	Found 5/8" Rebar
v	Found 3/4" Braze Tag and Nail Subject Boundaries
	Limited Common Boundaries
	Garage Footprint
	Survey Ties
CA	Common Area
LC	Limited Common

SURVEY NARRATIVE & NOTES

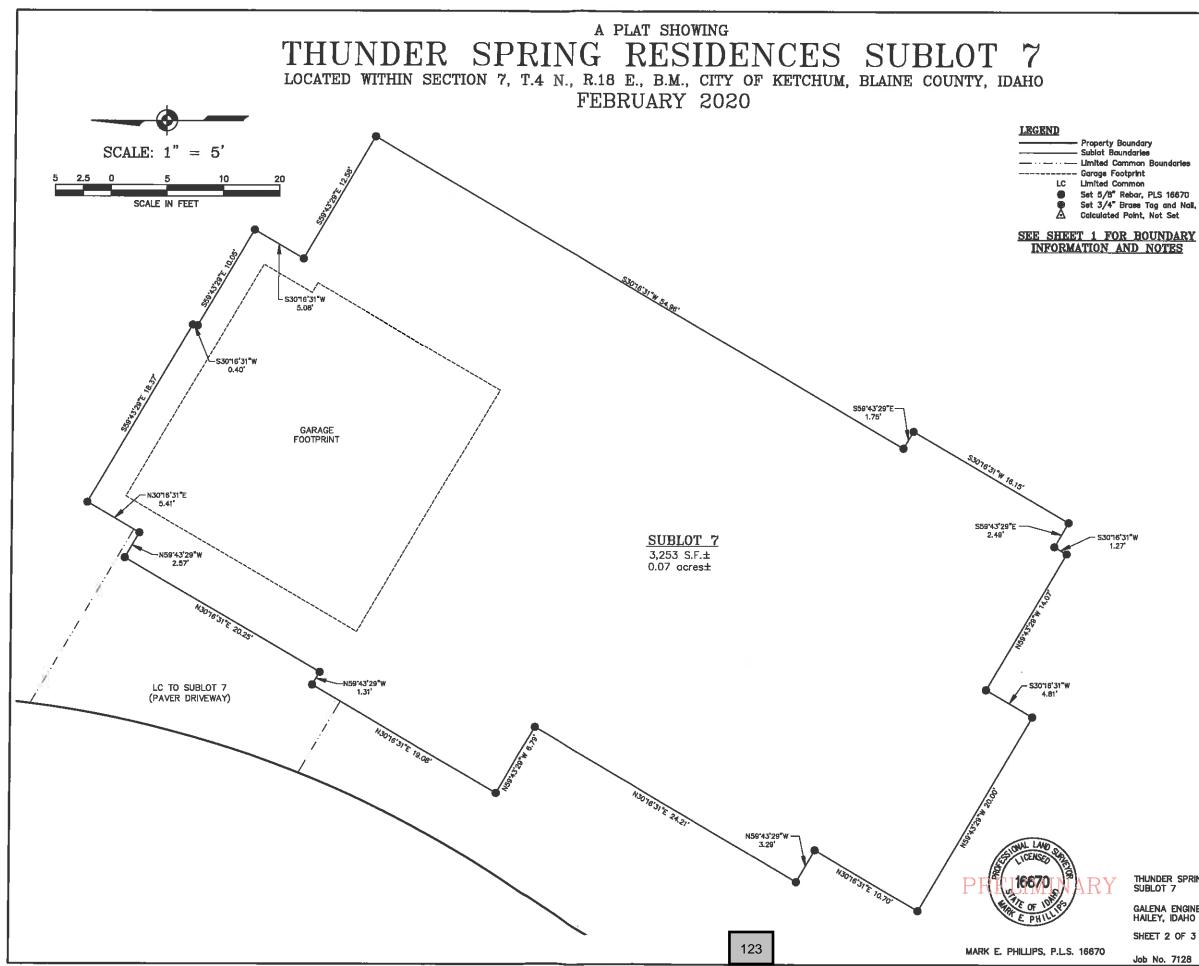
- The purpose of this survey is to replat the common area of Thunder Spring Residences Sublots 8 & 9 cas shown, and show the monuments found and set during the retracement of the common area of Thunder Spring Residences Sublots 8 & 9 cand establishment of Subiot 7. All found monuments have been accepted. The Boundary shown is based on found monuments and the recorded plat of Thunder Spring Residences Subiots 8 & 9, instrument Number 666367, records of Blaine County, Idaho. Additional documents used In the course of this survey include; Thunder Spring Residences Sublots 1 & 2, instrument Number 648090, and Thunder Spring Large Block Plat, Instrument Number 559523, both records of Blaine County, Idaho.
- Subict lines follow building roof lines and centerlines of party walls, except where roof lines overhang the patio or driveway areas for adjacent units, in which case subict lines follow wall lines or extensions thereof.
- 3. All new utilities shall be installed underground.
- Covenant, conditions, and restrictions for these townhomes, including the party wall agreement, exist under inst. No. 647692, records of Blaine County, idena.
- All Townhome unit owners shall have mutual reciprocal easements for existing and future water, cable tv. sewage, storm, telephone, natural gas and electrical lines over, under, and across their townhouses and sublots, outside of the foundation sternwalls, for the repair, maintenance, and replacement
- Garage space shall not be converted to living space or uses other than parking of vehicles and household storage
- The townhouse subiots shown hereon are considered as one (1) land lot. Coverage requirements and other bulk regulations per the City of Ketchum ordinances apply to the subiots as one parcel.
- Property shown hereon is subject to the following exceptions per Title Report by Blaine County Title Policy No. 0—9301—003319026, dated January 12, 2015:
- Torms, provisions, covenants, conditions, restrictions, easements, charges, assessments and liens provided in the Declaration of Special Covenants, Conditions and Restrictions recorded December 5, 1997 as Instrument No.
- 40854: Thunder Spring Phased Development Agreement, including the terms and provisions thereof, recorded October 7, 1998 as Instrument No. 432272, and Amended as instrument No.'s 444358, 467471 and 491957; Subordination and Nondisturisonce Agreement, Including the terms and provisions thereof, by and between the City of Katchum, Idaho, a municipal corporation and Thunder Spring, LLC, a Delaware limited liability company, recorded October 27, 2000 as Instrument No. 444556; Notes, Easements and Restrictions as shown on the plat of Thunder Spring Lorge Block Plat, recorded March 10, 2000 as Instrument No. 437167; Notes, Easements and Restrictions as shown on the plat of Thunder Spring Lorge Block Plat, recorded July 2, 2008 as Instrument No. 559523, records of Block Plat Amended, July 2, 2008 as Instrument No. 559523, records of Blaine County, Idaho.

- 9. This development is subject to the Amended and Restated Phased Development Agreement between Ketchum/IEG Thunder Spring, LLC, et. al., dated November 16, 2015 and recorded as Instrument #631541. Sublots may be platted in phases.
- 10. All areas outside Sublots that is not designated as Limited Common is Common Area.
- 11. Each Limited Common Area identified hereon is for the exclusive use of said area for access and parking for the designated sublots as shown hereon. Consult the Declaration of Covenants, Conditions and Restrictions for the definition of common area and limited common area.
- Reference is made to the following surveys, all records of Blaine County, ID: Thunder Springs Residences Sublots 1 & 2, instrument No. 648090

 Thunder Springs Residences Sublots 3 & 4, Instrument No. 648893
 Thunder Springs Residences Sublots 8 & 9, Instrument No. 668367

THUNDER SPRING RESIDENCES SUBLOT 7 GALENA ENGINEERING, INC. HAILEY, IDAHO

SHEET 1 OF 3 Job No. 7128



	Property Boundary
	Sublot Boundaries
	Limited Common Boundaries
	Garage Footprint
LC	Limited Common
•	Set 5/8" Rebar, PLS 16670
•	Set 3/4" Brass Tag and Nail, PLS 16670
A	Calculated Point, Not Set

THUNDER SPRING RESIDENCES SUBLOT 7 GALENA ENGINEERING, INC. HAILEY, IDAHO

SHEET 2 OF 3

Job No. 7128