

### City of Ketchum

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

Meeting Date:	June 12, 2023	Staff Member/Dept:	Lisa Enourato/Administration
Agenda Item:	Recommendation to ap	oprove Purchase Orde	r 23108 and 23109 for painting and mural in
Recommended	Motion:		
I move to appro	ve Purchase Order 2310	8 with Poole Painting	& Finishing and 23109 with Karen Jacobsen.
Reasons for Rec	ommendation:		
<ul> <li>Staff has</li> </ul>	been adding artistic ele	ments to City Hall	
<ul> <li>Poole Pa</li> </ul>	inting & Finishing will pr	ep the walls in the Co	mmunity Meeting Room of the mural art
	cobsen will paint the mu in the Community Meeti	• •	a DRAFT mural proposal for the wall behind
	nd Background (non-cor		
		wing is a DRAFT. For e	xample, the door will be painted and
incorporated int	to the mural design.		
Sustainability Im	pact:		
None OR state i	mpact here: None		
Financial Impact		1	
None OR Adequ	ate funds exist in accour	nt: Adequate	e funds exist in the capital contingency account
Attachments:			
	e Order 23108		
2. Purchase	e Order 23109		
3. DRAFT M	1ural Art Proposal		



### **CITY OF KETCHUM**

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

# PURCHASE ORDER BUDGETED ITEM? \_\_\_Yes \_\_\_No

**PURCHASE ORDER - NUMBER: 23108** 

To:

6017 POOLE PAINTING & FINISHING, INC PO BOX 4581 KETCHUM ID 83340 Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
06/07/2023	КСНОМА	КСНОМА		0	

Quantity	Description		Unit Price	Total
1.00	PAINTING SERVICES	01-4193-9930	3,580.00	3,580.00
		SHIPP	ING & HANDLING	0.00
	TOTAL PO AMOUNT		3,580.00	



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# PURCHASE ORDER BUDGETED ITEM? \_\_\_ Yes \_\_\_ No

**PURCHASE ORDER - NUMBER: 23109** 

To:

2685 JACOBSEN, KAREN P.O. BOX 3403 KETCHUM ID 83340 Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
06/07/2023	КСНОМА	КСНОМА		0	

Quantity	Description		Unit Price	Total
1.00	ART MURAL	01-4193-9930	8,600.00	8,600.00
		SHIPPING &	HANDLING	0.00
	TOTAL PO AMOUNT		8,600.00	
		TOTALL		

