

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

Brenda J. Smith

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: Lunceford Excavation, Inc.

Bond Number: Bid Bond

Obligee: City of Ketchum and Sun Valley Water & Sewer District

Bond Amount: See Bond Form

Bond Description: Main Reuse Pipeline & Splitter Box

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



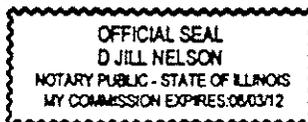
By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 9th day of September 20 11

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook SS:

On this 9th day of September 20 11, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
D. Jill Nelson, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 24th day of April, 2012.

[Signature]
James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company &
Assistant Secretary of North American Specialty Insurance Company

City of Ketchum, Idaho

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



May 1, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Idaho Power Franchise Renewal

Introduction/History

The City adopted Ordinance 890 on January 7, 2002, granting Idaho Power a ten year electric utility franchise. The original term of the existing franchise was set to expire on January 6, 2012. However, the City and Idaho Power agreed to extend the franchise to April 7, 2012 to accommodate negotiations over a new franchise. The City and Idaho Power agreed to a second extension on April 2, 2012, which extends the franchise to June 6, 2012.

The new franchise agreement ordinance (Ordinance No. 1092) was introduced at the March 19, 2012 City Council meeting and read for a second time at the April 16, 2012 City Council meeting. All notices have been published as required by Idaho Code §50-329. No further changes were made at the April 16, 2012 meeting, and the ordinance is ready for final consideration by the City Council.

Recommendation

I recommend Ordinance No. 1092 be read for the third time and approved by the City Council.

Recommended Motion:

"Pursuant to Idaho Code §50-329, I move for approval and adoption of Ordinance Number 1092, Idaho Power Franchise Renewal, with publication as provided by law."

Sincerely,

A handwritten signature in black ink, appearing to read "Jill S. Holinka".

Jill S. Holinka
Assistant City Attorney

ORDINANCE NO. 1092

AN ORDINANCE OF THE CITY OF KETCHUM, BLAINE COUNTY, IDAHO, IN ACCORDANCE WITH IDAHO CODE 50-328, 50-329 AND 50-329A, GRANTING A FRANCHISE TO IDAHO POWER COMPANY, A CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF KETCHUM, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE INHABITANTS THEREOF, AND OTHERS FOR A TERM OF TEN (10) YEARS, INCLUDING THE NONEXCLUSIVE RIGHT TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.; AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. The City of Ketchum, Idaho (hereinafter called the "City") hereby grants to IDAHO POWER COMPANY, a corporation, and to its successors and assigns (hereinafter called the "Grantee") the right (subject to the rights of the City set forth in Section 14 hereof), privilege and franchise for a period of Ten (10) years from and after April 7, 2012, however, with the right to amend by mutual agreement in accordance with Section 15, to construct, maintain and operate in and upon the present and future streets, alleys, highways and other public places within the corporate limits of the City, electric utility property and facilities for supplying electricity to the City, and the inhabitants thereof, and to persons and corporations beyond the limits of the City, including the nonexclusive right to physically locate and maintain telephone, cable, fiber optics or other communications facilities of the Grantee or other parties, (provided, that Grantee shall comply with the City's requirements for cable system franchises) all subject to the terms and conditions hereinafter specified. In the case of annexation of property to the corporate limit, such area will be considered under this agreement, upon effective date of the annexation, subject to Section 9 hereof. All such electric utility property and facilities now maintained by the Grantee within the streets, alleys, highways and other public places within the corporate limits of the City shall be deemed covered by this ordinance as provided herein.

SECTION 2. All of the Grantee's electric property and facilities in and upon the present and future streets, alleys, highways and public places within the corporate limits of the City shall be constructed and at all times maintained in good order and condition and in accordance with standard engineering practices and all applicable safety codes and lawful governmental regulations, including all applicable state and federal regulations and all construction standards

presently in effect by the Idaho Public Utilities Commission or adopted by that Commission during the term of this franchise agreement. Grantee's electric property and facilities will comply with all present and future ordinances, regulations and policies of the City providing for construction of facilities, buildings and structures utilizing green or sustainable building and construction standards, provided such ordinances, regulations and policies are not in conflict with applicable regulations and standards of the Idaho Public Utilities Commission and Idaho Power Company construction standards.

SECTION 3. Upon request of the City, the Grantee shall relocate its facilities as necessary within the present and future streets, alleys, highways and other public places owned by the City. Relocation costs shall be as follows:

- A. Except as specified in Section 3C, all overhead to overhead or underground to underground relocations shall be the responsibility of the Grantee and shall be relocated at no cost to the City.
- B. Except as specified in Section 3C, all overhead to underground relocation and improvements shall be the responsibility of the City, and the Grantee shall only charge for the actual costs as recorded on the Grantee's accounts ("Actual Costs"). In determining Actual Costs, the City shall receive credit for salvage and, for road widening projects, for Grantee's cost of relocating the facilities as if they had been relocated overhead to overhead. Actual Costs shall be exclusive of profit allowances of Grantee. Grantee shall not be required to place facilities underground under this Agreement if such action is not feasible from an engineering, operation or maintenance standpoint.
- C. If either the City or Third Party requests Grantee's facilities be relocated for the benefit of the third party, then the third party shall pay for all costs of the relocation. All private development where the City requires the private developer to provide for upgrades, new services, or undergrounding of Grantee's facilities, the costs shall be borne by the private development. In the event federal, state or other funds are available in whole or in part for utility relocating purposes, the City shall apply for such funds and the Grantee will be reimbursed to the extent any such funds are actually obtained.

SECTION 4. It shall be lawful for the Grantee to make all needful or convenient excavations and/or installations in any of the present and future streets, alleys, highways and other public places within the corporate limits of the City for the purpose of erecting and maintaining the posts, poles, towers, or other supports for its wires or for the purpose of laying, maintaining and operating conduits, vaults and wires and other conductors underground for the purpose aforesaid, or to repair and improve such electric power and light system and to extend the same; provided that when the Grantee or any person or corporation under the authority of this franchise, shall disturb any of said streets, alleys, highways or other public places for the purposes aforesaid, he, it or they shall restore the same to good order and condition as soon as practicable and without unnecessary delay and failing to do so after five days' notice from the City, or its duly authorized officer or officers, then the City may place said street, alley, highway

or public place in such condition at the cost and expense of the Grantee, and said Grantee will forthwith pay the full cost and expense thereof upon demand of the City. All facilities constructed under this ordinance shall be placed and maintained at such places and positions in or upon such public ways and public places as shall not interfere with the passage of traffic and shall conform to all applicable laws, rules and regulations. Grantee shall secure a permit for any opening it shall make in the streets, alleys, and public places in the city and shall be subject to all applicable ordinances, except in cases of emergency.

In those areas where other utilities are locating facilities underground or where underground facilities are required, the Grantee agrees to utilize the same trenches where feasible, as other utility companies, such as City utilities, telephone, or electric utilities and to allow others to utilize the Grantee's trenches, where feasible, and on a prorated basis. Grantee agrees not to charge the City for its use of said trenches.

SECTION 5. Grantee and City acknowledge they are currently operating under a Master Plan approved and adopted by the City pursuant to Ordinance No. 890, adopted by the City on January 7, 2002, which provides a framework for providing new services and upgrades, including working towards eliminating all overhead facilities and relocating such facilities underground and at grade. In connection with the Master Plan, in the month of April of each calendar year during the term of this agreement, the Grantee and the City of Ketchum will hold a "Pre-Construction/Review" meeting to review upcoming Idaho Power or City generated projects.

SECTION 6. The City shall have the right and privilege to string and maintain wires for its internal communications for its fire, police, airport and other services upon the poles and other facilities erected and maintained by the Grantee hereunder, subject to the Rules and Regulations of the Idaho Public Utilities Commission. The City shall string, maintain and operate such wires at its own expense, risk and responsibility, and in accordance with all legal requirements and good engineering practices and in such manner as not to impose any additional expense upon Grantee of its said overhead or underground facilities. Any such wires of the City shall be subject to interference by the Grantee only when necessary in the maintenance, operation or repair of the Grantee's own fixtures, wires, facilities and appurtenances.

SECTION 7. The Grantee shall at all times indemnify and hold the City, its officers, employees and agents, harmless from any and all expenses or liability arising from, and against or by reason of any negligent act or omission of the Grantee, its representatives or employees, in the construction, operation or maintenance of any of the Grantee's electric utility property or facilities. Grantee shall maintain its electric utility property and/or facilities free of noxious weeds and in an orderly condition as required by the Ordinances of the City. Grantee shall abate any such noxious weeds immediately upon receipt of written notice from the City.

SECTION 8. Upon acceptance of this franchise by Grantee and before Grantee shall have any rights hereunder, Grantee shall file with the City Clerk a Certificate of Insurance evidencing General Liability Insurance which covers claims for Bodily Injury, Property Damage

and Personal Injury. Such insurance shall have minimum limits of \$1,000,000 per occurrence. The City of Ketchum shall be named as an "Additional Named Insured" under Grantee's insurance policy. Should the minimum limits of insurance as set forth herein be increased above \$1,000,000, pursuant to the Idaho Tort Claims Act (Idaho Code §6-901 *et. seq.*) or any similar legislation, the Grantee shall be required to provide the City with a new Certificate of Insurance evidencing the higher limits upon the City's request.

SECTION 9. The electric service to be furnished to the public hereunder, and all rates and charges therefore, and all regulation of the Grantee hereunder, shall at all times be subject to all rules, regulations and orders that may be lawfully prescribed by the Idaho Public Utilities Commission or by any other governmental authority now or hereafter having jurisdiction over such matters. During the term of this franchise, Grantee shall at all times assure that customers within the City have access to customer service from the Grantee as required by the Idaho Public Utilities Commission.

SECTION 10. As compensation for the right, privilege and franchise hereby granted, Grantee agrees to pay to the City on or before the 30th day of January, April, July and October, an amount equivalent to Three percent (3%) of Grantee's "gross revenues" for the preceding calendar quarter. For purposes of this Section, "gross revenues" shall mean the amount of money billed by the Grantee for the electricity it sells within the corporate limits of the City to customers, less uncollectibles. The City shall provide appropriate information to the Grantee to allow the Grantee to identify which of its customers are located within the corporate limits of the City for purposes of paying franchise fees. Grantee shall not be responsible for any failure to pay franchise fees which results from deficiencies in such information provided by the City. In the event the City annexes a new area into its corporate limits, the terms of this Section 9 regarding franchise fees shall not apply to the annexed area until sixty (60) days after the City has supplied the Grantee with appropriate information for the identification of the Grantee's customers within the annexed area.

The Grantee's franchise fee payment obligations hereunder shall commence with the start of the Grantee's first full billing cycle following the effective date of this ordinance; provided, that the Grantee must first receive approval from the Idaho Public Utilities Commission for the collection of the franchise fee in the rates charged by Grantee.

SECTION 11. The Grantee shall keep accurate books of account for the collection of the franchise fees for a period not to exceed three years hereunder and the City shall have the right to inspect the same at all times during business hours, and from time to time audit the same for the purpose of determining gross revenues under Section 9 above.

SECTION 12. The franchise fees paid by the Grantee hereunder will be in lieu of and as payment for any tax or fee imposed by the City on the Grantee by virtue of its status as a public utility including, but not limited to, taxes, fees or charges related to easements, franchises, rights-of-way, utility lines and equipment installation, maintenance and removal during the term of this franchise agreement.

SECTION 13. The Grantee shall have the right and privilege, insofar as the City is able to grant the same, in accordance with National Arborist Association standards, of the pruning of all trees which overhang the present and future streets, alleys, highways and other public places within the corporate limits of the City, in such a manner and to such extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its wires, poles and other fixtures and equipment. However, except in an emergency, no pruning shall be undertaken without giving the occupant of the adjacent property written or oral notice that such pruning will be performed.

SECTION 14. In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof, the City agrees not to engage in the business of providing electric service during the life of this franchise or any extension thereof in competition with the Grantee, its successors and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho. The City shall not grant a franchise to another electric service provider during the term of this franchise agreement unless the electric service provider has received approval to provide electrical service within the City from the Idaho Public Utilities Commission, and the City has imposed the same franchise fee on the electric service provider as paid by the Grantee.

SECTION 15. In the event of an amendment to the laws, rules or regulations of the City of Ketchum the State of Idaho or the Public Utilities Commission of Idaho applicable to this franchise, or for periodic review of any section of this agreement, the terms of this franchise and the rights and privileges hereby conferred may be changed, altered, amended or modified upon mutual agreement between the City and the Grantee. In all cases, sixty (60) days' written notice shall be required on the part of City or Grantee to reopen the agreement pursuant to this section.

SECTION 16. Any violation by the Grantee of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder by the City after sixty (60) days' written notice to the Grantee and the continuance of such violation, failure or default; however, this provision shall not prevent the Grantee from submitting such question of violation or forfeiture to the appropriate forum (which may include the district court having jurisdiction or the Idaho Public Utilities Commission) for determination.

SECTION 17. Sale, assignment or lease of this franchise is prohibited without written notification to the City.

SECTION 18. The Grantee shall assume the cost of publication of this franchise as such publication is required by law.

SECTION 19. The Grantee shall within thirty (30) days after final passage of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

SECTION 20. The existing franchise agreement between the City and Grantee set forth in Ordinance 890, dated January 7, 2002, shall terminate upon the adoption and acceptance of this ordinance.

SECTION 21. Inasmuch as the Grantee has constructed and now is maintaining and operating the electric utility property and facilities in and upon the streets, alleys, highways, and public places in the City, it is hereby adjudged and declared that this ordinance is necessary for the preservation of the public peace, health and safety, and therefore this ordinance shall take effect on _____.

PASSED AND ADOPTED by the Council of the City of _____ this _____ day of _____, 20____.

APPROVED by the Mayor this _____ day of _____, 20____.

ATTEST:

Randy Hall, Mayor

Sandra E. Cady, CMC
City Clerk/Treasurer

(Seal)

ACCEPTANCE

IDAHO POWER COMPANY, as the franchisee, accepts the franchise set forth in the above Ordinance and agrees to abide by the terms and conditions thereof.

DATED this ____ day of _____, 20 ____.

By: _____

Dan B. Minor
Executive Vice President -Operations

ATTEST:

Secretary

(Seal)

City of Ketchum, Idaho

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



May 1, 2012

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Third Reading of Ordinance Number 1096 regarding Adoption of the National Green Building Standard - ICC 700-2008 (NGBS) as the Green Residential Building Code for the City of Ketchum

Introduction/History

The history of the green building code project was outlined in detail in the staff report for the initial reading of Ordinance 1096 on March 19, 2012. At that hearing, staff and the advisory green building code team recommended that the City of Ketchum Green Residential Building Code require Silver compliance level, based on the NGBS. The attached ordinance adopts the National Green Building Standard - ICC 700-2008 for residential construction, with minor modifications, and adds a chapter requiring exterior energy conservation for large heated pools, spas and snowmelt systems. The NGBS addresses the following areas:

- Lot design, preparation and development
- Resource efficiency
- Energy efficiency
- Water efficiency
- Indoor environmental quality
- Operation, maintenance and building owner education

Proposed additions/modifications to the NGBS include:

- Applicants may also meet the City of Ketchum Residential Green Building Code by achieving LEED or NGBS Silver compliance level, certified by a qualified LEED or NAHB verifier, in lieu of certification of compliance by the City.
- The minimum compliance levels shall be:
 - Silver for new construction and additions;
 - No minimum compliance requirements for remodels, although a completed NGBS checklist will be required at building permit submittal. Projects that attain a certain certification level will be awarded a certificate documenting that compliance.
- Chapter 4, Site Design and Development, will be deleted in its entirety.

- A new chapter will be added: Exterior Energy Conservation. It requires conservation strategies for large heated pools, spas and snowmelt systems. Traditional building codes hardly regulate exterior energy consumption. This chapter is intended to conserve about 25% of the energy used by a system designed to meet the traditional codes.

These modifications/additions to the code are shown in the attached ordinance in strike/underline format.

At the second reading of the proposed ordinance on April 2, 2012, the Council considered the language added by the City Attorney in Section 7 of Ordinance 1096: Appeals. They also took public comment, which was generally in support of the ordinance. They agreed to delete the following bullet in Section 5, Chapter 11, Item 1101.2.1.(b) Snowmelt Requirements:

- *Stamped drawings by an engineer licensed in the State of Idaho of hydronic tubing design.*

This language has been removed from the attached ordinance.

Current Report

This is the third and final reading of Ordinance 1096. In addition to being continued to May 7 from the April 2, 2012 meeting, which was reported in the Idaho Mountain Express (IME) on April 4, 2012, this meeting has been publicized with:

- Display ads in the IME on April 25 and May 2;
- Invitation through the ERC's newsletter, to be published May 2.
- Posting on Sun Valley Online on April 30;
- Notification to the local radio stations' news director and IME reporter on April 30; and
- Email invitations on April 30 to:
 - Architects through the AIA;
 - Building contactors through the WRBCA;
 - Green building enthusiasts through the USGBC;
 - Other local jurisdictions; and
 - About 100 individuals who have expressed interest throughout the process of the project.

Financial Requirement/Impact

Financial requirements and impacts have not changed since the March 19, 2012 hearing of Ordinance 1096.

Attachments

- Attachment A – Ordinance Number 1096 as amended at the April 2 reading, including Exhibit A: Summary Ordinance Number 1096

Recommendation

Staff respectfully recommends that the City Council hold a final public hearing on the proposed green building code, with amendments and additions, conduct the third and final reading of Ordinance Number 1096 on May 7, 2012 and approve the ordinance.

Suggested Motion

"Pursuant to Idaho Code §50-902, I move for approval of the third and final reading of Ordinance Number 1096, amending Title 15, Ketchum Municipal Code, Buildings and Construction, by addition of a new chapter, Green Building Codes."

Sincerely,

Rebecca F. Bundy
Associate Planner

**Attachment A:
Ordinance Number 1096 as amended at the April 2 reading,
including Exhibit A: Summary Ordinance Number 1096**

ORDINANCE NO. 1096

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO AMENDING THE CITY OF KETCHUM MUNICIPAL CODE, TITLE 15, BY ADDING A NEW CHAPTER: GREEN BUILDING CODES, AND ADOPTING THE 2008 EDITION OF THE NATIONAL GREEN BUILDING STANDARD (NGBS), INTERNATIONAL CODE COUNCIL (ICC) 700-2008 WITH AMENDMENTS; PROVIDING FOR ENFORCEMENT AND PENALTIES; PROVIDING FOR APPEALS; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; PROVIDING A CODIFICATION CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Ketchum City Council passed Resolution #10-024 on October 4, 2010, establishing goals for the City, including pursuing a green building code;

WHEREAS, the City of Ketchum has made a commitment to preserving the environmental quality of the region through participation in energy initiatives, resource conservation in City buildings, encouraging water conservation by its citizens and educational outreach to the community;

WHEREAS, the City of Ketchum has adopted the International Code Council's (ICC) series of codes including the International Building Code, the International Residential Code and the International Energy Conservation Code;

WHEREAS, codes have evolved in recent years to regulate not only immediate life safety hazards, but also a larger set of hazards created by the cumulative impacts of buildings on human and environmental health;

WHEREAS, the National Green Building Standard (NGBS) (ICC 700-2008) was developed by the ICC in cooperation with the National Association of Homebuilders, both respected national construction-related organizations;

WHEREAS, the adoption of the NGBS (ICC 700-2008) will conserve energy, water and other natural resources and preserve the health of our environment through requirements related to design, construction, operations and recycling, thereby promoting the public health, safety and welfare;

WHEREAS, buildings use the most energy (40%) of any sector in the United States, therefore it makes sense to curtail impact where it is greatest;

WHEREAS, Ketchum's climate results in high heating load and large energy consumption, which provides an opportunity to conserve large amounts of energy and to save resources and money;

WHEREAS, in the United States, buildings use 14% of potable water consumption, and in Ketchum's dry, high desert climate, it is prudent to strive to conserve water for a better environment;

WHEREAS, exterior energy consumption has to date been largely unregulated, and exterior energy

conservation represents a great opportunity to begin to reduce/mitigate that energy use;

WHEREAS, studies have found that green buildings exhibit substantial energy savings, reduce water usage and maintenance costs and increase levels of occupant health, satisfaction and comfort;

WHEREAS, green buildings contribute to better indoor and outdoor air quality by reducing fossil fuel emissions and limiting indoor toxins;

WHEREAS, the cost of building green has dropped significantly in the last decade, with studies reporting current increased costs of 1 to 5%, much of which is attributable to third party verification;

WHEREAS, a 2010 McGraw Hill study found that the return on investment of energy efficient buildings, mainly from avoided electricity or heating costs, is nearly 10% higher than for conventional new buildings and 19% higher for retrofits;

WHEREAS, the same study found increased building values for green buildings of 11% for new buildings and 7% for retrofits;

WHEREAS, the same study found reduced operating costs for green buildings of 14% for new buildings and 9% for retrofits;

WHEREAS, studies shows that green building retains existing and creates new locally-sourced, construction-related employment opportunities, with 2009-2013 forecasts of generation of an additional \$554 billion in GDP and support of 7.9 million jobs, up from 2.4 million in 2000-2008;

WHEREAS, standard best building practices in the community will relatively easily meet the requirements of the proposed green code, and the members of the building community that design and build to those standards will be recognized and rewarded for their commitment to quality;

WHEREAS, evidence shows that a mandatory green building code, combined with incentives to go beyond the minimum code, is at the heart of sustainability planning for raising the floor for the entire community;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Ketchum, Idaho that within Title 15 of the Ketchum Municipal Code, a new chapter: Green Building Codes, is hereby created with the following (New language is indicated in underlined and deleted language is indicated in strike-out format.):

Section 1. A new chapter of Title 15 of the Ketchum Municipal Code is hereby created, adding the following:

GREEN BUILDING CODES

Section 2. A new section under **GREEN BUILDING CODES** is hereby added: **Applicability**, containing the following:

Applicability:

This Chapter supplements the other International Code Council codes adopted by the City and is not intended to be used as independent construction regulations or to abridge or supersede safety, health or environmental requirements under other applicable codes or ordinances. The provisions of this Chapter shall not be deemed to nullify any provisions of local, state or federal laws or codes.

Section 3. A new section under **GREEN BUILDING CODES** is hereby created, adding the following:

Residential Green Building Code

The National Green Building Standard (ICC 700-2008) as amended herein is adopted by reference by the City of Ketchum, Idaho.

Copies of the National Green Building Standard (ICC 700-2008) are on file and are open to public inspection in the office of the Building Official of the City of Ketchum, Idaho.

Section 4. A new subsection under **Residential Green Building Code** is hereby added: **Amendments**, containing the following:

Amendments:

Amendments to the National Green Building Standard (ICC 700-2008):

1. In all chapters: The Adopting Entity shall be the City of Ketchum, Idaho.
2. **Section 103.4 Alternative compliance methods:** As alternatives to City certification of compliance with the NGBS (ICC700-2008), the City of Ketchum will accept the following certifications:
 - Leadership in Energy and Environmental Design (LEED) Silver certification, verified by a LEED verifier; or
 - NGBS Silver certification, verified by a National Association of Home Builders (NAHB) verifier.
3. **Section 202 – DEFINITIONS:** the following definition shall be added:

MASS TRANSIT. Municipal or regional public shared transportation, such as buses, streetcars, and ferries, open to all on a nonreserved basis.
4. **Section 303 - GREEN BUILDINGS:** The minimum required performance level shall be Silver.
5. **Section 305.1(1) Renovations, add new text:**

The applicant shall submit a checklist showing which NGBS items they plan to implement for review and chapter point totals. There shall be no minimum required performance level. Projects achieving the points required for a particular performance level will be awarded a certificate for that level.

- (a) Exemptions to the requirement to submit the checklist:
 - (i) Projects that do not require a building permit.
 - (ii) Projects that renovate less than 300 sf of conditioned space.
 - (iii) Tenant and ADA improvements required by the Building Official.
 - (iv) Structures listed on the National Historic Register.
 - (v) Projects deemed unfeasible by the Building Official.

6. **Section 305.1(2) Additions as follows, add a new section:**

- (b) Exemptions:
 - (i) Projects that do not require a building permit.
 - (ii) Projects that add less than 300 sf of conditioned space.
 - (iii) Projects that do not include plumbing will receive a credit for the minimum number of points for Silver in Chapter 8: Water Efficiency.
 - (iv) Projects deemed unfeasible by the Building Official.

7. **Section 305.5 Green Remodel Path:** The applicant shall submit documentation showing which NGBS items they plan to implement for review. There shall be no minimum required performance level. Projects achieving the points or energy/water consumption levels required for a particular performance level will be awarded a certificate for that level.

- (a) Exemptions to the requirement to submit the checklist:
 - (i) Projects that do not require a building permit.
 - (ii) Projects that renovate less than 300 sf of conditioned space.
 - (iii) Tenant and ADA improvements required by the Building Official.
 - (iv) Structures listed on the National Historic Register.
 - (v) Projects deemed unfeasible by the Building Official.

8. **Section 501.2 Mass Transportation:** revise per below:

Mass Alternative transportation. A range of mass transportation choices, alternative to the automobile, are promoted by one or more of the following:

9. **Section 1003.1. Building construction manual, deleting the struck out text below:**

(2) A local green building program certificate as well as a copy of the National Green Building StandardTM as adopted by the Adopting entity, and the individual measures achieved by the building.

Section 5. Said NGBS is amended by adding a new Chapter 11, as follows:

Chapter 11: Exterior Energy Conservation (EEC)

1101.0 Intent. Exterior heating of pools, spas and snowmelt uses a large amount of energy. In

order to decrease or offset that use, the City of Ketchum requires measures to mitigate 25% of exterior energy use through conservation OR installation of a renewable energy system.

1101.1 Applicability. EEC applies to new exterior improvements, including:

1. Heated pools with over 200 square feet of surface water area;
2. Spas with over 64 square feet of surface water area; and
3. Snowmelt systems that heat over 50 square feet of pavement.

Exceptions:

1. Specific areas deemed critical to life safety may be exempted by the Building Official.
2. Repair/maintenance/replacement of existing systems.

1101.2 Exterior Energy Conservation

1101.2.1. Prescriptive Path:

(a) Pool/Spa Requirements:

- Automated cover required for pools;
- Minimum 92% efficiency pool heater or Energy Star heat pump;
- Variable speed pumps or equivalent;
- Insulate all pipes to R-10;
- Insulate below grade walls where feasible;
- Spa cover - minimum R-18, tested at 25° degrees F;
- Indoor pools - building is required to meet 2009 IECC.

(b) Snowmelt Requirements:

- Insulate below and perimeter with minimum R-10 structural insulation;
- Minimum 92% efficiency boiler or Energy Star heat pump;
- Automated controls capable of shutting off the system when the pavement temperature is above 50° F and no precipitation is falling and an automatic or manual control that will allow shutoff when the outdoor temperature is above 40° F;
- Positive drainage off driveway (Use geofabric under pavers.);

1101.2.2. Performance Path:

- (a) Provide engineered, stamped drawings by an engineer licensed in the State of Idaho, showing that the system will perform using 25% less energy than a standard, current energy code-compliant design.

Section 6. Section: Criminal Violation and Penalty and Civil Enforcement, is hereby added with the following language:

Criminal Violation and Penalty and Civil Enforcement:

- (a) Any person, firm, association, or corporation that fails to comply with or violates

any of these regulations or adopted codes shall be guilty of a misdemeanor and upon conviction shall be subject to a fine of not more than Three Hundred Dollars (\$300.00) or imprisonment for a period not to exceed six (6) months, or both. Each day that said violation continues shall be considered a separate offense.

- (b) Appropriate actions and proceedings at law or in equity may be instituted by the City of Ketchum to restrain or abate violations of this Ordinance or adopted codes, or compel compliance herewith, or to prevent illegal construction or occupancy of any buildings, structures, or premises in violation of this Ordinance or adopted codes together with appropriate damages therefore. These remedies shall be cumulative and in addition to all other legal remedies and penalties provided by law.

Section 7. Section: Appeals, is hereby added with the following language:

Appeals:

An appeal of any order, requirement, decision or determination of the building inspector or the planning and zoning commission made in the administration or enforcement of this ordinance may be taken by any affected person, as that term is defined by Idaho Code section 67-6521, as it may be amended from time to time, or any officer or department of the city, to the city council by filing a notice of appeal in writing with the office of the planning and zoning administrator of the city in the manner prescribed in this chapter.

A. Action Required By The Planning And Zoning Administrator: The planning and zoning administrator shall certify that all procedural requirements have been satisfied and fees paid and transmit to the council the original of all papers constituting the record in the case, together with the order, requirement, decision or determination of the inspector or the commission. If applicable, a verbatim transcript of the commission proceedings shall be prepared and transmitted to the council at the appellant's expense.

B. Hearing And Notice: The council shall, following receipt of the planning and zoning administrator's certificate and the record of the case, set the matter for hearing and give notice of the date, time, place and purpose thereof and of the right to request a copy of the decision thereon, to the appellant, the commission, and to any other affected person, as defined in Idaho Code section 67-6521, as that section may be amended from time to time, all in accordance with Idaho Code section 67-6501 et seq., as may be amended from time to time.

C. Authority Of Council: Upon hearing the appeal, the council shall consider only matters which were previously considered as evidenced by the record, the order, requirement, decision or determination and the notice of appeal, together with oral presentation and written legal arguments by the appellant, the applicant, if different than the appellant, and the commission and/or staff. The council shall not consider any new facts or evidence at this point. The council may affirm, reverse or modify, in whole or in part, the order, requirement, decision or determination of the inspector or commission. Furthermore, the council may remand the application for further consideration with regard to specific criteria stated by the council.

D. Decision By Council: The council shall enter a decision within thirty (30) days after the hearing on appeal, which shall include its written decision separately stated. The council shall transmit a copy of the decision to the appellant and any affected person who has requested a copy in writing, as defined in Idaho code section 67-6521, as that section may be amended from time to time.

E. Appeal Of Council: In the event of an appeal of a decision of the council to district court, applications approved by the city will be processed by the city during the pendency of the appeal.

Time For Filing Appeals: All appeals permitted or authorized by this title shall be taken and made in the manner and within the time limits as follows: The written notice of appeal shall be filed before five o'clock (5:00) P.M. of the fifteenth calendar day after the order, requirement, decision or determination of the planning and zoning administrator has been made or after findings of fact have been approved by the commission, whichever is applicable. The failure to physically file a notice of appeal with the planning and zoning administrator of the city within the time limits prescribed by this section shall be jurisdictional and shall cause automatic dismissal of such appeal.

Fee For Appeals: An administrative fee and a fee equal to the expense of giving notice and providing the transcript shall be paid within two (2) days after receipt from the planning and zoning administrator of the amount of the fee. In the event the fee is not paid as required, the appeal shall not be considered filed.

Notice Of Appeal: Form And Contents: The notice of appeal shall be in writing and in such form as shall be available from the office of the planning and zoning administrator, which shall require to be set forth with specificity all bases for appeal, including the particulars regarding any claimed error or abuse of discretion.

Section 8. SAVINGS AND SEVERABILITY CLAUSE. It is hereby declared to be the legislative intent that the provisions and parts of this Ordinance shall be severable. If any paragraph, part, section, subsection, sentence clause or phrase of this Ordinance is for any reason held to be invalid for any reason by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 9. CODIFICATION CLAUSE. The City Clerk is instructed to immediately forward this ordinance to the codifier of the official municipal code for proper revision of the code.

Section 10. REPEALER CLAUSE. All City of Ketchum Ordinances or resolutions or parts thereof which are in conflict herewith are hereby repealed,

Section 11. PUBLICATION. This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, substantially in the form annexed hereto as Exhibit "A," shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

Section 12. EFFECTIVE DATE. This Ordinance shall be in full force and effect upon the

date of its publication as provided by law which is _____.

PASSED BY THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO, and approved by the Mayor this _____ day of _____, 2012.

CITY OF KETCHUM, IDAHO

Randy Hall, Mayor

ATTEST:

APPROVED AS TO
FORM AND CONTENT:

Sandra E. Cady, CMC
City Treasurer/Clerk

Stephanie J. Bonney,
Legal Counsel

Legal Counsel

**EXHIBIT A:
SUMMARY ORDINANCE NO. 1096**

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO AMENDING THE CITY OF KETCHUM MUNICIPAL CODE, TITLE 15, BY ADDING A NEW CHAPTER: GREEN BUILDING CODES, AND ADOPTING THE 2008 EDITION OF THE NATIONAL GREEN BUILDING STANDARD (NGBS), INTERNATIONAL CODE COUNCIL (ICC) 700-2008 WITH AMENDMENTS; PROVIDING FOR ENFORCEMENT AND PENALTIES; PROVIDING FOR APPEALS; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE; PROVIDING A CODIFICATION CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION BY SUMMARY; AND PROVIDING FOR AN EFFECTIVE DATE.

A summary of the principal provisions of Ordinance No. 1096 of the City of Ketchum, Blaine County, Idaho, adopted on _____, 2012, is as follows:

Section 1. A new chapter of Title 15 of the Ketchum Municipal Code is hereby created, adding the following: **GREEN BUILDING CODES**

Section 2. A new section under **GREEN BUILDING CODES** is hereby added: **Applicability**, which states that the new chapter supplements the other International Code Council codes adopted by the City and is not intended to be used as independent construction regulations or to abridge or supersede safety, health or environmental requirements under other applicable codes or ordinances. The provisions of this Chapter shall not be deemed to nullify any provisions of local, state or federal laws or codes.

Section 3. A new section under **GREEN BUILDING CODES** is hereby created, adding the following: **Residential Green Building Code**. The National Green Building Standard (ICC 700-2008), as amended, is adopted by reference by the City of Ketchum, Idaho.

Section 4. A new subsection under **Residential Green Building Code** is added: **Amendments**, containing the following amendments:

1. Establishes the Adopting Entity as the City of Ketchum, Idaho;
2. Amends Section 103.4 to establish alternative certification paths, LEED and NGBS;
3. Amends Section 202 to add a definition for mass transit;
4. Amends Section 303 to establish the minimum required performance level for new residential construction;
5. Amends Section 305.1(1) to establish compliance requirements and exceptions for renovations;
6. Amends Section 305.1(2) to establish the minimum required performance level and exceptions for additions;

7. Amends Section 305.5 to establish compliance requirements and exceptions for renovations of buildings built prior to 1980;
8. Amends Section 501.2 to better communicate intent; and
9. Amends Section 1003.1. to not require a copy of the NGBS on site.

Section 5. A new Chapter 11 is added that regulates Exterior Energy Conservation (EEC).

1. Section 1101.0 establishes the intent to conserve exterior energy.
2. Section 1101.1 establishes the applicability of the regulations and the exceptions to applicability.
3. Section 1101.2 establishes the prescriptive and performance paths to compliance.

Section 6. Provides for criminal violation and penalty and civil enforcement.

Section 7. Provides for appeals.

Section 8. Provides a savings and severability clause.

Section 9. Provides for codification.

Section 10. Provides a repealer clause.

Section 11. Provides for the publication of the Ordinance or a summary thereof of the Ordinance.

Section 12. Provides an effective date

PASSED BY THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO, and approved by the Mayor this _____ day of _____, 2011.

CITY OF KETCHUM, IDAHO

Randy Hall, Mayor

ATTEST:

Sandra E. Cady, CMC
City Treasurer/Clerk

CERTIFICATION OF ATTORNEY

I, the undersigned, serving as city attorney to the City of Ketchum, Idaho, hereby certify that I have read the attached Summary of Ordinance No. 1096 of the City of Ketchum and that the same is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated as of the _____ day of _____, 2012.

Stephanie J. Bonney, City Attorney

Legal Counsel



REGULAR KETCHUM CITY COUNCIL MEETING

Monday, April 16, 2012 at 5:30 p.m.

Ketchum City Hall, Ketchum, Idaho

Present: Mayor Randy Hall
Council President Baird Gourlay
Councilor Charles Friedman
Councilor Nina Jonas
Councilor Curtis Kemp

Also Present: Ketchum City Administrator Gary Marks
Ketchum City Attorney Stephanie Bonney
Ketchum Community and Economic Development Director Lisa Horowitz
Recording Secretary Sunny Grant

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

2. **Communications from Mayor and Councilors**

Councilor Nina Jonas said people are confused about the two-hour restrictions. People can park on one side of a block for up to two hours, or one visit, between 8:00 and 6:00. People should be told about parking when they pull a business license. This will be brought up at an upcoming traffic meeting.

The Wood River Arts Alliance has a number of visual performance arts lined up for this summer.

Walkable Ketchum volunteers will be hosting a community café this week to welcome public input.

Electric Dance weekend festival should bring a crowd to the Simplot/Sun Valley Center for the Arts property in west Ketchum. The two-stage event will run until 10:00 p.m., then people will migrate to Main Street.

Ketchum continues to develop a strategic plan to deal with option tax education and enforcement.

Mayor Hall visited a community radio station in Boise to learn about community radio.

3. **Sun Valley Marketing Alliance Update**

Also Present: Sun Valley Mayor DeWayne Briscoe
Sun Valley Councilwoman Michelle Griffith
Sun Valley Councilman Nils Ribi
Sun Valley Marketing Alliance Board President Jake Peters
Sun Valley Marketing Alliance Chief Marketing Officer Arlene Schieven
Sun Valley Marketing Alliance Sun Valley representative Brooke Wojcik
Sun Valley Marketing Alliance Board Member Wendy Jaquet
Sun Valley Company Vice President and General Manager Tim Silva
Sun Valley Chamber of Commerce General Manager Greg Randolph – Ride Sun Valley
Fly Sun Valley Alliance Board President Eric Seder

SVMA's Summer 2012 and Niche Mountain Biking campaigns are being put together right now. Website enhancements, with events listing, are in the works for members and visitors. The website has a detailed events listing; and is about to get a live chat option. Members are requesting a grid calendar to use for planning.

A new field National Awareness Study shows 47% of people have heard of Sun Valley; only 23% of people under 35 had heard of Sun Valley. Only 1% of the comments were negative.

SVMA is partnering with Sun Valley Resort on a Motivational and Attitudinal Study, which targets people in Seattle, Los Angeles, and Boise who take destination ski vacations, but not in Sun Valley.

The Visitors Center architect has been asked to develop a stronger sense of place within the building.

The Chamber has 231 members. Member revenue is a little behind last year.

Greg Randolph is promoting Ride Sun Valley as a weeklong bike festival that includes the National Mountain Bike Championships. Ride Sun Valley raises awareness for the area and local businesses through mountain biking.

National Geographic Adventure magazine selected Sun Valley as one of the top 25 ski towns in the world. Sun Valley social media engagements are high, even now when ski season is winding down.

Ketchum's Local Option Tax is slightly increased. Sun Valley's LOT is decreased by 6%, consistent with skier visits. Other ski resorts in the country experienced fairly large decreases. The Visitors Center saw a lot more visitors this year over two years ago.

Jonas expressed concern that there were too many calendars. Schieven said the Marketing Alliance hopes to create the one calendar that everyone can upload an event to.

Sun Valley Councilor Nils Ribbi said visitors events shouldn't be buried in the list of community events.

Sun Valley Councilor Michelle Griffith suggested Sun Valley Resort publicize "guaranteed" midwinter snow conditions on a certain percentage of the mountain. Schieven said advertising needed to be really nimble, and quickly and easily changed as conditions changed.

Both Ketchum and Sun Valley mayors will appoint a team of city councilors to work together with representatives of SVMA to devise a SVMA structure and budget that are mutually amenable to everyone.

Fly Sun Valley Alliance Board President Eric Seder offered total support to the SVMA, but reminded everyone that access was as important as marketing.

Phyllis Shafran said Los Angeles skiers in SLC didn't know they could have flown directly from Los Angeles to Sun Valley, where ski conditions were much better than in Salt Lake. The non-stop service needs to be promoted.

4. Communications from the public

- Ketchum resident Vicki Graves asked about the current status of the transit hub.

There have been four public input meetings. There are seven potential locations. Public meetings will continue; construction won't begin until spring 2013.

- Phyllis Shafran asked Council to clarify the two-hour parking situation.

A driver is permitted to park on one side of one block once per 24 hours. Better education is needed.

5. Blaine County School District Report

*Also Present: Blaine County School Board Chairman Steve Guthrie
Blaine County School Board Vice President Don Nurge
Blaine County School District CFO Mike Chatterton
Blaine County School District Communications Director Heather Crocker
Blaine County School Superintendent Dr. Lonnie Barber*

The Blaine County School District's mission statement is to be a world class student-focused community of teaching and learning. The BCSD has 530 employees and enrolls about 3,400 students in eight schools throughout the County. The School District is the largest year-round employer in Blaine County.

The School District has recently done a significant amount of work on energy retrofits. 83% of the workers are local.

The School District is in its third year of implementing a strategic plan developed by community members. The school district's philosophy is to educate the whole child, in art, music, and physical education, in addition to scholastics. Students are encouraged to be socially and environmentally responsible and engaged. The Middle School grades 6-10 are being converted to an International Baccalaureate model. The Board believes every child is gifted in one area or another, and would like to see every student take at least one Advanced Placement course. Many courses are concurrent credit classes, which gets students college credits for courses in high school. Senior projects are amazing, and are judged by members of the community.

The School District has a \$10 million levy over 10 years to keep technology up to date.

In order to build a middle or high school in Ketchum, the School District would have to have land and voter approval to build the school. The current high school will not be at capacity for a number of years.

The School District has spent about \$22 million on retrofitting buildings for energy efficiency, using 83% local labor. The last retrofit to be done is Hemingway. Annual savings on investments is estimated to be between \$130,000 and \$150,000 a year; but a lot of the retrofits were necessary to replace 40+-year-old systems. The School District participated in a number of rebate programs, including over \$300,000 of Idaho Power rebates.

About 23% of middle school students are not English-proficient, but are proficient by high school graduation.

The School District works with the Drug Coalition to administer the Asset Survey every other year. Drug and alcohol use is a significant issue.

PUBLIC COMMENT:

- Mickey Garcia asked about students who were living on the street.

Dr. Barber said the School District offers alternative learning centers for kids who don't want to be in college; and tries to work with kids who have issues.

- Jim Slanetz said smaller, more localized schools were safer and more effective.

Dr. Barber agreed that research supports smaller schools. When the School District polled residents on building a new school, they were told "no more building".

6. Communications from the Press

No questions from the Press.

7. Recommendation to award a Chlorine Contact Basin Demolition Contract for Services to Lunceford Excavation, Inc., in an amount not to exceed \$10,990

Ketchum Wastewater Treatment Plant Supervisor David Taylor – The Wastewater plant is making way for a new reuse pump station. The budget is \$25,000. The contract amount will be split 50/50 with the Sun Valley Water Treatment Plant.

Councilor Curtis Kemp moved to approve the Contract for Services to Lunceford Excavation, Inc. in an amount not to exceed \$10,990. Motion seconded by Councilor Nina Jonas, and passed unanimously.

Mayor Randy Hall left the meeting at this time. Council President Baird Gourlay took over as acting chairman.

8. Ordinance 1092: An ordinance in accordance with Idaho Code 50-328, 50-329A granting a franchise to Idaho Power Company, a corporation, its successors and assigns, to construct, maintain and operate in and upon the present and future streets, highways and other public places within the corporate limits of the City of Ketchum, Idaho, electric utility property and facilities for supplying electricity and electric service to the City, the inhabitants thereof, and others for a term of ten years, including the nonexclusive right to physically locate and maintain telephone, cable, fiber optics or other communications facilities; setting forth an agreement not to compete, reserving power of eminent domain; providing for the payment of franchise fees; and specifying other limitations, terms and conditions governing the exercises of said franchise.

The current version includes a few housekeeping revisions and additions.

Jonas expressed concern that the green elements weren't broader in terms of energy savings. She was very concerned that the "not to compete" clause would hinder efforts at alternative energy generation. Councilor Charles Friedman said both the Environmental Resource Center and the Idaho Conservation League okayed the contract. This is a non-exclusive franchise and the "not to compete" clause merely means the City of Ketchum won't generate and sell electrical power.

Jonas said she didn't feel Ketchum had much of a policy on how it was going to promote saving energy. Councilors suggested a certain amount of the 3% Idaho Power franchise fee could be put toward energy efficiencies to help Ketchum with its power bill. The City could also develop some kind of innovative alternative energy production project at City Hall or in the schools.

Councilor Curtis Kemp moved, pursuant to Idaho Code, 50-329, to approve the second reading of Ordinance 1092, Idaho Power Franchise Renewal, and Scheduling of a third reading for May 7, 2012. Motion seconded by Councilor Charles Friedman. Motion passed with three in favor and Councilor Nina Jonas against because she has too many questions.

Idaho Power Community Relations Representative Dan Olmstead said Idaho Power had a number of net metering programs and offered ways to sell power to the power company.

9. Resolution 12-009: Amending the Employee Handbook relating to sick leave

According to State Statute, an employee with accumulated 10 years of service can get a payout of sick leave benefits. The money can also be put into a health savings account or qualified retirement savings plan.

Councilor Curtis Kemp moved to approve Resolution 12-009, amending the employee classification compensation of benefits, Section 10 Sick Leave, of the Ketchum Employee Personnel Handbook in regard to the payout of sick leave benefits for long-term employees. Motion seconded by Councilor Charles Friedman, and passed unanimously.

10. Consent Calendar

- a. Approval of minutes from the April 2, 2012 Council meeting
- b. Recommendation to approve current bills and payroll summary

Councilor Curtis Kemp moved to adopt the Consent Calendar for April 16, 2012. Motion seconded by Councilor Charles Friedman, and passed unanimously.

11. Adjournment

Councilor Curtis Kemp moved to adjourn at 7:45 pm. Council President Baird Gourlay seconded the motion, and it passed unanimously.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk



SPECIAL KETCHUM CITY COUNCIL MEETING
Thursday, April 26, 2012, 12:00 pm
City Hall, Ketchum, Idaho

Present: Mayor Randy Hall
Councilor Charles Friedman
Councilor Baird Gourlay
Councilor Curtis Kemp

Absent: Councilor Nina Jonas

Also Present: Brent Russell
Special Events Committee Members: Park & Rec Director Jen Smith, Sp. Events Coordinator Sharon Arms, Community and Economic Development Director Lisa Horowitz, Stephanie Mahoney, and John Sofro.
Lisa Enourato, Associate Planner/Assistant to City Administrator

Mayor Randy Hall opened the meeting at 12:00 pm.

Consideration of a new Special Event called MASSV (Music and Art Show-Sun Valley); a concert at the Simplot Lot Friday evening, followed by a street dance and concert on Main Street, July 13 and 14, 2012. The applicant is also requesting to utilize the City's liability insurance, permit fees waived

Mayor Hall presented the project and stated that the City of Ketchum is always supportive of musical events in the City, noting that the goal is to bring thousands of people to the City. The party will start at the Simplot Lot and then move to Main Street, where all of the bars are involved. He believes this will help Ketchum in its branding effort in reaching out to a younger generation.

Brent Russell described the two-day music event which will start in the afternoon and go through the evening on both Friday and Saturday. It is in the electric music genre (EDM, Electronic Dance Music), popular with the 25 and unders. A group in Boise asked for help in the Wood River Valley. The Simplot Lot will include music and Burning Man type art. After the festivities at the Simplot Lot, the party will move to Main Street along with a congo band, stilt walkers, etc. The stage on Main Street is specifically for those under 21. The bars will each have entertainment. All selling will be done by Ketchum businesses, except for one from Boise. Mr. Russell stated that they will hopefully begin ticket sales 2 weeks from today.

Mayor Hall noted that ticket sales in Ketchum will contribute to sales tax. He also stated that this is a City sponsored event. John Sofro and Stephanie Mahoney (Special Events Committee Members) are both experienced with thousands of people in Ketchum listening to music in the streets. The Simplots have allowed use of the property and a camping area at River Run is being discussed, along with discussion with the Forest Service Manager.

Mr. Russell further described the event as having a large stage with 2 large screens for viewing and one act has a \$750k laser show. John Sofro described this event as one designed to bring people from the outside in, along with the locals. The two headliners are Beats Antique and Ghostland Observatory.

Stephanie Mahoney requested that the streets be closed from about 7:30 in the evening to set up the stage and after 2:00 or until it's cleaned up, both nights.

Mr. Russell answer Councilor Kemp's request for information about parking. Depending on the number of tickets hoped to be sold, one acre of the three-acre lot is plenty of space for the event. The remainder will be used for parking. The hope is to camp everyone at River Run so cars can be parked for the weekend. If the River Run camping falls through, the SNRA will work with the group.

Another request of the committee is for an extension of the special event timing from 11:00 pm to 11:30 pm. Ticket sales will be handled through a company in Boise and there will be an online service. Boise, Twin Falls, Pocatello, Salt Lake, San Francisco, Portland, Missoula will be areas where marketing takes place. Mayor Hall described how other events were handled when more tickets were sold than expected. Ticket price points are for under 21, \$60 for the weekend; all-inclusive, \$75; and an early-bird special and VIP. The committee has been discussing the possibility of having the bars use kegs in order to serve the ticketholders. Wristbands will be distributed to over 21 ticketholders. The committee will supplement the acts at the bars and the all-access ticket holders will be allowed in the bars with no cover charge.

Lisa Horowitz recommended the committee come back before Council with an update regarding parking and accommodations. Members of the Special Events Committee at the meeting were John Sofro, Jen Smith, Sharon Arms, Stephanie Mahoney and Lisa Horowitz. Stephanie Mahoney described the clean-up process and the committee will be hiring a paid, clean-up crew. Sharon Arms pointed out the 100 decibel maximum level. Ms. Arms advised Council that the application has been turned in and Department Heads have noted their comments.

Phyllis Shafran stated that she thinks the event is a good idea but believes that the neighbors should have been made aware of the noise ordinance extension prior to approving the events. She also believes this event should have been discussed at a regular City Council meeting rather than a Special meeting with minimal notice.

Mayor Hall responded that the meeting date was chosen after a 24-hour hold since the death of a partner in the event. It was uncertain whether the team was going to move forward. Lisa Horowitz recommended that the briefing of the Council happen at a regular meeting, after the notice goes out and the neighbors have received it.

Councilor Gourlay motioned to waive the noise ordinance on Friday, July 13 and Saturday, July 14 at the Simplot Lot until 11:30 and on Main Street until 2:00 am, seconded by Councilor Friedman, unanimously approved.

Councilor Gourlay motioned that the City of Ketchum help sponsor the event coordinated by MASSV, waive the application fees, provide power on Main Street, provide use of the City's insurance policy and provide in-kind services which include Fire, Police, Street and Parks Department for no charge, seconded by Councilor Kemp, unanimously approved.

Councilor Gourlay motioned to adjourn, seconded by Councilor Kemp, unanimously approved.

The meeting adjourned at 1:05 pm.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR0420120	State Withholding Tax Pay Period: 4/20/2012	6,019.00
STATE TAX COMMISSION	PR0504120	State Withholding Tax Pay Period: 5/4/2012	5,309.00
01-2171-4000 P/R TAXES PBL -- WORKERS COMP			
STATE INSURANCE FUND	6050426	Workmen's Comp	7,035.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	4,584.00
III-A	PR0420121	Health Ins - Employee + Spouse Pay Period: 4/20/2012	9,930.42
III-A	PR0420121	Health Ins - Employee + 1 Chld Pay Period: 4/20/2012	53.40
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	105.22
III-A	PR0420121	Health Ins - Employee + 2 Chld Pay Period: 4/20/2012	5,370.15
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	105.22
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	578.71
III-A	PR0420121	Health Ins - Employee Pay Period: 4/20/2012	9,468.00
III-A	PR0420121	Health Ins - Employee + 1 Chld Pay Period: 4/20/2012	2,772.92
III-A	PR0420121	Health Ins - Employee + 2 Chld Pay Period: 4/20/2012	103.70
III-A	PR0420121	Health Ins - Employee + Spouse Pay Period: 4/20/2012	255.04
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	3,056.00
III-A	PR0420121	Health Ins - Family Pay Period: 4/20/2012	15,280.00
III-A	PR0504121	Health Ins - Family Pay Period: 5/4/2012	420.88
III-A	PR0504121	Health Ins - Family Pay Period: 5/4/2012	105.22
III-A	PR0504121	Health Ins - Employee + 1 Chld Pay Period: 5/4/2012	53.40
III-A	PR0504121	Health Ins - Family Pay Period: 5/4/2012	210.44
III-A	PR0504121	Health Ins - Employee + 2 Chld Pay Period: 5/4/2012	103.70
III-A	PR0504121	Health Ins - Employee + Spouse Pay Period: 5/4/2012	318.80
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR0420120	AFLAC After-Tax Pay Period: 4/20/2012	171.23
AFLAC	PR0420120	AFLAC Pre-Tax Pay Period: 4/20/2012	727.25
AFLAC	PR0504120	AFLAC After-Tax Pay Period: 5/4/2012	171.23
AFLAC	PR0504120	AFLAC Pre-Tax Pay Period: 5/4/2012	727.25
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
REGENCE LIFE & HEALTH	PR0420120	Long Term Disability Pay Period: 4/20/2012	1,031.41
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - 1 Child Pay Period: 4/20/2012	141.48
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - 2+ Child Pay Period: 4/20/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - Family Pay Period: 4/20/2012	777.14
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - Spouse Pay Period: 4/20/2012	591.91
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - 1 Child Pay Period: 4/20/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - Spouse Pay Period: 4/20/2012	185.70
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - Employee Pay Period: 4/20/2012	757.80
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - Family Pay Period: 4/20/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR0420120	Dental Insurance - 2+ Child Pay Period: 4/20/2012	203.84
DELTA DENTAL PLAN OF IDAH	PR0504120	Dental Insurance - 2+ Child Pay Period: 5/4/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR0504120	Dental Insurance - 1 Child Pay Period: 5/4/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR0504120	Dental Insurance - Family Pay Period: 5/4/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR0504120	Dental Insurance - Spouse Pay Period: 5/4/2012	204.27
01-2173-3000 P/R DEDUC PBL--PEBSO			
NATIONWIDE RETIREMENT SOL	PR0420120	Nationwide Fire - 0035424-001 Pay Period: 4/20/2012	193.58
NATIONWIDE RETIREMENT SOL	PR0420120	Nationwide - 0026904-001 Pay Period: 4/20/2012	375.00
NATIONWIDE RETIREMENT SOL	PR0504120	Nationwide - 0026904-001 Pay Period: 5/4/2012	375.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR0420120	Child Support Pay Period: 4/20/2012	269.68
CHILD SUPPORT SERVICES	PR0504120	Child Support Pay Period: 5/4/2012	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR0420120	Pioneer Federal Credit Union Pay Period: 4/20/2012	3,171.00
PIONEER FEDERAL CREDIT UNI	PR0504120	Pioneer Federal Credit Union Pay Period: 5/4/2012	3,171.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR0420120	125 Medical Savings Pay Period: 4/20/2012	1,378.53
NBS-NATIONAL BENEFIT SERVI	PR0504120	125 Medical Savings Pay Period: 5/4/2012	1,403.53
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR0420120	125 Dependant Care Pay Period: 4/20/2012	484.92
NBS-NATIONAL BENEFIT SERVI	PR0504120	125 Dependant Care Pay Period: 5/4/2012	884.92
Total :			90,548.21

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

KEMP AIA, CURTIS P.	200753	Health Insurance Reimbursement	230.37
CHARLES FRIEDMAN	2	Health Reimbursement	16.00

01-4110-2510 DENTAL INSURANCE-CITY

CHARLES FRIEDMAN	2	Dental Reimbursement	6.00
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01-4110-3100 OFFICE SUPPLIES & POSTAGE

US BANK	03/26/12	Credit Card Charges	18.08
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01-4110-3200 OPERATING SUPPLIES

ATKINSONS' MARKET	1856-02/12	ACCT. 1856	139.88
SUN VALLEY NATURAL SPRING	25845	Water Cooler & Bottles for Meeting Room	12.97

01-4110-4200 PROFESSIONAL SERVICES

MOUNTAIN DREAMWORKS	4154	Create Meeting Room Posters	500.00
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01-4110-4900 PERSONNEL TRAINING/TRAVEL/MTG

US BANK	03/26/12	Lodging for Curtis Kemp to testify	212.44
US BANK	03/26/12	Traning Expenses - Curtis Kemp	20.00

01-4110-5100 TELEPHONE & COMMUNICATIONS

VERIZON WIRELESS, BELLEVUE	1074902907	ACCT. 365459737-00001	39.65
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Total LEGISLATIVE & EXECUTIVE:

1,195.39

ADMINISTRATIVE SERVICES**01-4150-3100 OFFICE SUPPLIES & POSTAGE**

ASSOCIATED BUSINESS FORMS	111100	Budgetary Checks	277.64
BUSINESS AS USUAL	105607	Office Supplies	11.84
US BANK	03/26/12	Office Supplies & Expenses	8.83
US BANK	03/26/12	Credit Card Charges	18.08
US BANK	03/26/12	Office Supplies & Expenses	95.99
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	11.37
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	31.33
SUN VALLEY NATURAL SPRING	25845	Water Cooler & Bottles for Meeting Room	12.97
UNIFIED OFFICE SERVICES	129499	Office Supplies	9.28
UNIFIED OFFICE SERVICES	136707	Office Supplies	13.75
GREAT AMERICA LEASING COR	12146163	Copier Charges	83.55

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4150-4200 PROFESSIONAL SERVICES			
GRANT, SUZANNE	041712	CC Minutes 04/16/12	210.00
01-4150-4600 PROPERTY & LIABILITY INSURANCE			
PRESIDIO GROUP, INC.	030612	Insurance Policy #PEP2904509	19.00
PRESIDIO GROUP, INC.	030612	Insurance Policy #PEP2904509	1,677.00
PRESIDIO GROUP, INC.	030612	Insurance Policy #PEP2904509	36,212.93
PRESIDIO GROUP, INC.	12919	Fire Vehicle	334.00
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	042512	Budget & Levy Training	81.70
CADY, SANDRA E.	042512	2012 Budget & Levy Training	86.25
CARNUFF, KATHLEEN	042512	2012 Budget & Levy Training	18.00
UNITED OIL	697564	ACCT. 37266	73.36
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
US BANK	03/26/12	Travel Expenses - Gary Marks	270.72
MARKS, GARY	041012	Travel Expenses	132.86
GOSMA	05/09/12	Gary Marks - Registration and Dues	200.00
01-4150-5100 TELEPHONE & COMMUNICATIONS			
US BANK	03/26/12	Emergency Phone & Supplies	111.18
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	118.00
CENTURY LINK	1202930412	ACCT. 1202930412	106.21
CENTURY LINK	2087260034189	ACCT. L-208-726-0034 189M	894.76
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,163.06
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	43.31
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	16.22
CENTURY LINK	2087880257262	ACCT. L-208-788-0257 262M	392.70
SENTINEL FIRE & SECURITY, IN	156598	Quarterly Monitoring Fee	87.00
VERIZON WIRELESS, BELLEVUE	1074902907	ACCT. 365459737-00001	267.98
01-4150-5200 UTILITIES			
IDAHO POWER	5563550804-04	ACCT. 5563550804	81.81
IDAHO POWER	5582759799-04	ACCT. 5582759799	127.53
IDAHO POWER	769316182-04/	ACCT. 769316182	1,118.16
01-4150-5220 RECYCLING PROGRAM-ERC			
ENVIRONMENTAL RESOURCE C	043012	Clean Sweep & RISE	2,500.00
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
WAXIE SANITARY SUPPLY	73214575	Supplies	430.03
01-4150-7400 OFFICE FURNITURE & EQUIPMENT			
US BANK	03/26/12	Credit for Headsets	4.99-
Total ADMINISTRATIVE SERVICES:			47,343.41
LEGAL			
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120167	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
COMMUNITY PLANNING/DEVELOPMENT			

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
ATKINSONS' MARKET	1856-02/12	ACCT. 1856	12.34
BUSINESS AS USUAL	105607	Office Supplies	37.64
US BANK	03/26/12	Credit Card Charges	18.08
US BANK	03/26/12	Office Supplies & Expenses	41.58
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	22.74
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	62.64
UNIFIED OFFICE SERVICES	136708	Office Supplies	27.50
GREAT AMERICA LEASING COR	12146163	Copier Charges	167.08
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
ATKINSONS' MARKET	1856-02/12	ACCT. 1856	13.33
BUSINESS AS USUAL	105607	Office Supplies	23.64
US BANK	03/26/12	Credit Card Charges	18.09
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	22.74
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	62.64
UNIFIED OFFICE SERVICES	136708	Office Supplies	27.25
GREAT AMERICA LEASING COR	12146163	Copier Charges	167.08
01-4170-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1856-02/12	ACCT. 1856	12.61
01-4170-4200 PROFESSIONAL SERVICES			
GALENA ENGINEERING, INC.	1318.151-04/12	Miscellaneous Plat Checks	316.25-
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
COPY CENTER	263	Copy Services	85.75
US BANK	03/26/12	Expenses from the NBS	1,188.24
LSC TRANSPORTATION CONSU	45320	Ketchum Transit Plaza	2,407.96
SUSTAIN BLAINE INC.	FY2012	Sustain Blaine Funding	8,000.00
MOUNTAIN DREAMWORKS	4157	Create Annual Report	2,000.00
MOUNTAIN DREAMWORKS	4162	Edit to CED Annual Report	400.00
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
COPY CENTER	240	Copy Services	167.00
01-4170-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
ALLEN BEST	042712	Subscription to Mountain Town News	90.00
US BANK	03/26/12	APA Membership for Rebecca Bundy	240.00
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BUNDY, REBECCA	021012	Travel Expenses	403.28
US BANK	03/26/12	APA Conference & Training Supplies	275.00
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
US BANK	03/26/12	Travel & Training Expenses - Lisa H.	108.64
01-4170-5100 TELEPHONE & COMMUNICATIONS			
HOROWITZ, LISA	041812	Cell Phone Reimbursement	73.66
Total COMMUNITY PLANNING/DEVELOPMENT:			15,860.26
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
WINDYCITY ARTS, INC.	040112-199	Supplies	850.50
WINDYCITY ARTS, INC.	40112-199	Posters for Meeting Room	850.50

Vendor Name	Invoice Number	Description	Net Invoice Amount
GOSCMA	04/12/12	GOSCMA Sponsorship	500.00
SUN VALLEY MARKETING ALLI	042612	Ride Sun Valley Fat Tire Criterium	2,500.00
Total CONTINGENCY:			4,701.00
POLICE			
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	200933	BCSO Law Enforcement Services	103,691.67
Total POLICE:			103,691.67
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	105607	Office Supplies	11.84
US BANK	03/26/12	Credit Card Charges	18.09
US BANK	03/26/12	Office Supplies & Expenses	34.00
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	11.38
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	31.32
GREAT AMERICA LEASING COR	12146163	Copier Charges	83.55
01-4240-4800 DUES, SUBSCRIPTIONS, MEMBERSHI			
INTERNATIONAL CODE COUNCI	2881369	Member Dues	125.00
Total BUILDING:			315.18
STREET			
01-4310-6950 MAINTENANCE & IMPROVEMENTS			
LAKESIDE INDUSTRIES	13000846MB	EZ St. Bags	960.00
Total STREET:			960.00
Total GENERAL FUND:			268,275.29
WAGON DAYS FUND			
WAGON DAYS EXPENDITURES			
02-4530-4200 PROFESSIONAL SERVICES			
SUN VALLEY EVENTS	366	Wagon Days Services	750.00
SUN VALLEY EVENTS	369	Wagon Days Services	1,100.00
Total WAGON DAYS EXPENDITURES:			1,850.00
Total WAGON DAYS FUND:			1,850.00
STREET MAINTENANCE FUND			
STREET			
04-4310-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	105607	Office Supplies	140.95
CHATEAU DRUG CENTER	797440	Supplies	3.78
D AND B SUPPLY	11044-04/07/12	ACCT. 11044	42.99
D AND B SUPPLY	11044-04/09/12	ACCT. 11044	44.99
JOHNNY G'S SUBSHACK, LLC	30440	Street Dept. Meals for Snow Removal	53.87
KNEADERY	033112	Breakfast for Street Department	200.00
TREASURE VALLEY COFFEE IN	2160:02787342	COFFEE	90.16

Vendor Name	Invoice Number	Description	Net Invoice Amount
TREASURE VALLEY COFFEE IN	2160:02802005	COFFEE	75.50
04-4310-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	697567	ACCT. 37269	1,848.32
04-4310-4200 PROFESSIONAL SERVICES			
THORNTON HEATING	18298	Heater Repair	3,493.31
04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG			
LHTAC	T2-041212-6	Training Expenses	320.00
LHTAC	T2-0417124	T2 Center Classes	100.00
LHTAC	T2-041912-2	T2 Center Classes	160.00
04-4310-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1202930412	ACCT. 74754376	7.25
VERIZON WIRELESS, BELLEVUE	1074902907	ACCT. 365459737-00001	97.19
04-4310-5200 UTILITIES			
IDAHO POWER	6471919866-04	ACCT. 6471919866	443.30
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
NAPA AUTO PARTS	277791	Supplies	96.33
NAPA AUTO PARTS	683862	Supplies	27.50-
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
FASTENAL COMPANY	IDJER34531	Parts	402.21
METROQUIP, INC.	15168	Parts	3,553.81
METROQUIP, INC.	15242	Parts	178.04
METROQUIP, INC.	15458	Supplies	22.90
METROQUIP, INC.	15471	Parts	82.53
NAPA AUTO PARTS	688162	Supplies	21.29
NAPA AUTO PARTS	688199	Supplies	42.58
PIPECO, INC.	107157	Supplies	2.71
PIPECO, INC.	107176	Supplies	12.28
RIVER RUN AUTO PARTS	6538-43973	Parts & Supplies	4.69
RIVER RUN AUTO PARTS	6538-44302	Parts & Supplies	8.58
WESTERN STATES EQUIPMENT	CK061640	Credit	163.86-
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400130809	ACCT. 241076800	29.97
AMERIPRIDE LINEN	2400132532	ACCT. 241076800	63.42
AMERIPRIDE LINEN	5400129053	ACCT. 241076800	63.42
NORCO	9492725	ACCT. 53271	21.42
NORCO	9492726	ACCT. 53271	178.80
NORCO	9515883	ACCT. 53271	210.18
04-4310-6920 SIGNS & SIGNALIZATION			
ECONO SIGNS LLC	10-901703	Signage	3,219.10
04-4310-6930 STREET LIGHTING			
CONSOLIDATED ELECTRICAL D	3755-530143	Supplies	61.16
IDAHO POWER	6471919866-04	ACCT. 6471919866	738.23
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
SUNSEAL, LTD	7685	Crackfill	9,263.05
Total STREET:			25,206.95

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total STREET MAINTENANCE FUND:			25,206.95
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1841-03/12	ACCT. 1841	59.89
BUSINESS AS USUAL	105607	Office Supplies	5.92
CHATEAU DRUG CENTER	781812	Supplies	1.25
CHATEAU DRUG CENTER	797428	Supplies	2.84
CHATEAU DRUG CENTER	800281	Supplies	2.61
US BANK	03/26/12	Credit Card Charges	9.04
US BANK	03/26/12	Office Supplies & Expenses	29.02
L.N. CURTIS & SONS	3120178-00	Supplies	890.00
L.N. CURTIS & SONS	3121214-00	Supplies	23.86
L.N. CURTIS & SONS	3121214-01	Supplies	19.11
EASY PACK INC	164072	Shipping	9.00
EASY PACK INC	164073	Shipping	3.00
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	5.69
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	15.66
RIVER RUN AUTO PARTS	6538-43571	Parts & Supplies	19.18
GREAT AMERICA LEASING COR	12146163	Copier Charges	41.78
10-4230-3500 MOTOR FUELS & LUBRICANTS			
CHEVRON AND TEXACO CARD	33983562	Acct. 7898225623	42.10
UNITED OIL	697565	ACCT. 37267	243.98
10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BOISE FIRE DEPT.	7	Boise Fire Safety Symposium	485.00
L.N. CURTIS & SONS	3121466-00	Supplies	119.93
10-4230-4903 TRAINING/TRVL/MTG-ASST FIRE CH			
US BANK	03/26/12	BLM Publications & Training	150.00
US BANK	03/26/12	Lodging for Robert Englehart	115.50
US BANK	03/26/12	Travel Expenses	1.70
10-4230-5100 TELEPHONE & COMMUNICATIONS			
US BANK	03/26/12	GMPCS Communications	139.55
VERIZON WIRELESS, BELLEVUE	1074907731	ACCT. 765494480-00001	58.18
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
OVERHEAD DOOR COMPANY	233010	Repairs	32.75
WEIDNER & ASSOCIATES	102035	Filters	54.96
WOOD RIVER LOCK SHOP	3160	Lock Set	42.99
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
CHATEAU DRUG CENTER	798835	Supplies	12.81
KETCHUM AUTOMOTIVE	53239	Mount and Balance Tires	35.75
KETCHUM AUTOMOTIVE	53275	Mount and Balance Tires	66.00
Total FIRE & RESCUE:			2,739.05
Total FIRE & RESCUE FUND:			2,739.05
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			

Vendor Name	Invoice Number	Description	Net Invoice Amount
14-4260-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1841-03/12	ACCT. 1841	59.89
BUSINESS AS USUAL	105607	Office Supplies	5.92
CHATEAU DRUG CENTER	781812	Supplies	1.25
CHATEAU DRUG CENTER	797428	Supplies	2.84
CHATEAU DRUG CENTER	800281	Supplies	2.61
US BANK	03/26/12	Credit Card Charges	9.04
US BANK	03/26/12	Office Supplies & Expenses	29.03
L.N. CURTIS & SONS	3120178-00	Supplies	890.00
L.N. CURTIS & SONS	3121214-00	Supplies	23.85
L.N. CURTIS & SONS	3121214-01	Supplies	19.10
EASY PACK INC	164072	Shipping	9.00
EASY PACK INC	164073	Shipping	3.00
MAGIC VALLEY BUSINESS SYST	C17824	Copier Maintenance	5.68
MAGIC VALLEY BUSINESS SYST	C17826	Copier Maintenance	15.66
MOORE MEDICAL CORPORATIO	81806721	Supplies	164.21
MOORE MEDICAL CORPORATIO	S1741821	Supplies	348.65
NORCO	9431430	ACCT.54794	139.10
NORCO	9492758	ACCT. 54794	99.70
NORCO	9511640	ACCT. 54794	105.94
NORCO	9515779	ACCT. 52355	29.76
NORCO	9516697	ACCT. 54794	213.90
NORTH AMERICAN RESCUE	99373	Supplies	193.41
PRAXAIR/WHITMORE	42727841	Supplies	39.53
ST. LUKES	IW137	Acct. 342	294.47
ST. LUKES	IW140	Acct. 342	463.16
GREAT AMERICA LEASING COR	12146163	Copier Charges	41.77
14-4260-3500 MOTOR FUELS & LUBRICANTS			
CHEVRON AND TEXACO CARD	33983562	Acct. 7898225623	42.10
UNITED OIL	697565	ACCT. 37267	446.82
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	03/26/12	ProCPR Training Supplies	24.95
DEPT. OF HEALTH & WELFARE	3470883	Acct. 0064935	165.00
DEPT. OF HEALTH & WELFARE	3471267	Acct. 0064935	25.00
14-4260-4903 TRAINING/TRVL/MTG-ASST FIRE CH			
US BANK	03/26/12	BLM Publications & Training	150.00
US BANK	03/26/12	Travel Expenses	1.70
US BANK	03/26/12	Lodging for Robert Engchart	115.50
14-4260-5100 TELEPHONE & COMMUNICATIONS			
US BANK	03/26/12	GMPCS Communications	139.55
VERIZON WIRELESS, BELLEVUE	1074907731	ACCT. 765494480-00001	79.47
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
OVERHEAD DOOR COMPANY	233010	Repairs	32.75
WEIDNER & ASSOCIATES	102035	Filters	54.97
WOOD RIVER LOCK SHOP	3160	Lock Set	43.00
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
CHATEAU DRUG CENTER	798835	Supplies	12.81
KETCHUM AUTOMOTIVE	53239	Mount and Balance Tires	35.75
KETCHUM AUTOMOTIVE	53273	Mount and Balance Tires	132.00
KETCHUM AUTOMOTIVE	53275	Mount and Balance Tires	66.00
RIVER RUN AUTO PARTS	6538-43922	Parts & Supplies	4.69
RIVER RUN AUTO PARTS	6538-44453	Parts & Supplies	3.16

Vendor Name	Invoice Number	Description	Net Invoice Amount
PSS/PROFESSIONAL SALES & SE	24163	Supplies	82.25
Total AMBULANCE SERVICE:			4,867.94
Total AMBULANCE SERVICE FUND:			4,867.94
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	105607	Office Supplies	260.19
BUSINESS AS USUAL	105607	Office Supplies	10.50
US BANK	03/26/12	Credit Card Charges	18.08
18-4510-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	802019	Supplies	65.01
SYSCO	204120265	Supplies	226.26
PATTERSON MEDICAL SUPPLY,	41500626	Supplies	69.95
18-4510-3250 RECREATION SUPPLIES			
KEARNEY, JOHN	042512	Reimbursement for Rental Skis	200.00
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
SYSCO	204120265	Supplies	231.21
18-4510-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	697566	ACCT. 37268	342.03
18-4510-4200 PROFESSIONAL SERVICES			
BIG WOOD LANDSCAPE, INC.	26804	Snow Removal	543.00
BIG WOOD LANDSCAPE, INC.	26805	Snow Removal	180.75
BIG WOOD LANDSCAPE, INC.	26806	Snow Removal	280.50
BIG WOOD LANDSCAPE, INC.	26807	Snow Removal	472.50
BIG WOOD LANDSCAPE, INC.	26808	Snow Removal	288.00
BIG WOOD LANDSCAPE, INC.	26809	Snow Removal	235.50
BIG WOOD LANDSCAPE, INC.	26810	Snow Removal	362.25
BIG WOOD LANDSCAPE, INC.	26811	Snow Removal	416.25
BIG WOOD LANDSCAPE, INC.	26812	Snow Removal	180.75
HAWLEY GRAPHICS	7681	Registration form Update	37.50
KETCHUM COMPUTERS, INC.	8570	Computer Maintenance	230.00
18-4510-4410 ADVERTISING & PUBLICATIONS			
SUN VALLEY MAGAZINE	8295	Recreation Ad	137.50
18-4510-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	03/26/12	Credit for Parks - Training Expenses	193.90-
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1202930412	ACCT. 74754376	5.14
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
VERIZON WIRELESS, BELLEVUE	1074902907	ACCT. 365459737-00001	76.27
18-4510-5200 UTILITIES			
IDAHO POWER	4962654229-04	ACCT. 4962654229	5.40
IDAHO POWER	5318579658-04	ACCT. 5318579658	9.17
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
A.C. HOUSTON LUMBER CO.	14-109268	Supplies	6.78

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
SAWTOOTH WOOD PRODUCTS, I	72355	Supplies	76.15
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
CHATEAU DRUG CENTER	798849	Supplies	17.07
CHATEAU DRUG CENTER	799378	Supplies	11.86
CHATEAU DRUG CENTER	799938	Supplies	6.64
CHATEAU DRUG CENTER	802114	Supplies	8.06
CHATEAU DRUG CENTER	802316	Supplies	10.91
A.C. HOUSTON LUMBER CO.	14-109137	Supplies	.92
A.C. HOUSTON LUMBER CO.	14-109680	Supplies	26.08
A.C. HOUSTON LUMBER CO.	14-109711	Supplies	7.58
A.C. HOUSTON LUMBER CO.	14-110559	Supplies	2.16
A.C. HOUSTON LUMBER CO.	14-110560	Supplies	23.71
PIPECO, INC.	107031	Supplies	103.99
PIPECO, INC.	107226	Supplies	14.66
PIPECO, INC.	107258	Supplies	16.48
PIPECO, INC.	107381	Supplies	20.58
PIPECO, INC.	107460	Supplies	53.24
PIPECO, INC.	107490	Supplies	16.61
PIPECO, INC.	107494	Supplies	25.98
PIPECO, INC.	107562	Supplies	63.56
SHERWIN-WILLIAMS CO.	4843-8	Supplies	44.29
SHERWIN-WILLIAMS CO.	4883-4	Supplies	132.59
SHERWIN-WILLIAMS CO.	5065-7	Supplies	50.09
SHERWIN-WILLIAMS CO.	5066-5	Supplies	16.29
Total PARKS AND RECREATION:			5,526.09
Total PARKS AND RECREATION FUND:			5,526.09
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-6050 FLY SUN VALLEY			
FLY SUN VALLEY ALLIANCE	2	2nd 1/2 of 2011-12 Contract	12,500.00
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	737	Monthly Payment	43,550.83
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	19	Monthly Contract Payment	9,700.00
Total LOCAL OPTION SALES TAX :			65,750.83
Total LOCAL OPTION SALES TAX FUND:			65,750.83
WATER FUND			
63-3400-6100 WATER CHARGES			
PETE SWARTZ	042412	Refund Credit on Account	163.03
Total :			163.03
WATER EXPENDITURES			

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-2500 HEALTH INSURANCE-CITY			
KEMP AIA, CURTIS P.	200753	Health Insurance Reimbursement	49.36
63-4340-3100 OFFICE SUPPLIES & POSTAGE			
UNIFIED OFFICE SERVICES	136705	Office Supplies	26.76
63-4340-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	76260	Statement Processing for Utility Billing	470.74
63-4340-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400128373	ACCT. 241076900	93.02
AMERIPRIDE LINEN	2400128374	ACCT. 241076901	15.98
AMERIPRIDE LINEN	2400131848	ACCT. 241076900	93.02
AMERIPRIDE LINEN	2400131849	ACCT. 241076901	15.97
CHATEAU DRUG CENTER	794624	Supplies	1.65
CHATEAU DRUG CENTER	794716	Supplies	10.44
CHATEAU DRUG CENTER	796298	Supplies	9.46
CHATEAU DRUG CENTER	798841	Supplies	11.39
CHATEAU DRUG CENTER	799268	Supplies	5.69
US BANK	03/26/12	Credit Card Charges	18.09
63-4340-3400 MINOR EQUIPMENT			
USA BLUEBOOK	637738	Supplies	101.28
USA BLUEBOOK	638083	Supplies	166.87
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	697569	ACCT. 37271	590.29
USA BLUEBOOK	645246	Supplies	46.47
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E230212	Supplies	243.00
USA BLUEBOOK	636885	Supplies	184.41
63-4340-4600 INSURANCE			
PRESIDIO GROUP, INC.	030612	Insurance Policy #PEP2904509	4,545.49
63-4340-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	96.31
DIG LINE	43277	Locates	31.91
CENTURY LINK	1202930412	ACCT. 74754376	9.59
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195b	44.95
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	44.95
VERIZON WIRELESS, BELLEVUE	1074902953	ACCT. 365516521-00001	92.23
63-4340-5200 UTILITIES			
IDAHO POWER	9961104680-04	ACCT. 9961104680	43.88
OHIO GULCH TRANSFER STATI	06-316315	Dump Charges	11.20
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
COLOR HAUS, INC.	126637	Paint	62.00
A.C. HOUSTON LUMBER CO.	14-108888	Supplies	15.17
RIVER RUN AUTO PARTS	6538-44207	Parts & Supplies	21.95
RIVER RUN AUTO PARTS	6538-44319	Parts & Supplies	9.39
SAFETY-KLEEN CORP.	57556447	Supplies	134.55
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
CHATEAU DRUG CENTER	798013	Supplies	10.44

Vendor Name	Invoice Number	Description	Net Invoice Amount
A.C. HOUSTON LUMBER CO.	14-109116	Supplies	6.58
LAYNE PUMPS, INC.	18626	Pump Repairs	4,034.00
LAYNE PUMPS, INC.	18627	Pump Repairs	15,129.00
LAYNE PUMPS, INC.	18786	Northwood Well	2,989.00
LUTZ RENTALS	13874-1	Supplies	17.82
LUTZ RENTALS	13893-1	Supplies	22.10
McMASTER-CARR SUPPLY CO.	23341696	Supplies	338.12
PIPECO, INC.	107174	Supplies	41.31
PIPECO, INC.	107188	Supplies	73.85
PIPECO, INC.	107220	Supplies	171.85
PIPECO, INC.	107225	Supplies	54.28
PIPECO, INC.	107230	Supplies	332.98
PIPECO, INC.	107239	Supplies	305.83-
SHERWIN-WILLIAMS CO.	4633-3	Supplies	3.75
SHERWIN-WILLIAMS CO.	4751-3	Supplies	16.49
Total WATER EXPENDITURES:			30,253.20
Total WATER FUND:			30,416.23
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7653 WATER METER REPLACEMENT			
LUNCEFORD EXCAVATION, INC.	4277	Excavation	1,825.33
64-4340-7800 CONSTRUCTION			
LUNCEFORD EXCAVATION, INC.	4280	Excavation	3,978.10
UNITED PIPE & SUPPLY	8828147	SUPPLIES	523.50
Total WATER CIP EXPENDITURES:			6,326.93
Total WATER CAPITAL IMPROVEMENT FUND:			6,326.93
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-2500 HEALTH INSURANCE-CITY			
KEMP AIA, CURTIS P.	200753	Health Insurance Reimbursement	49.37
65-4350-3100 OFFICE SUPPLIES & POSTAGE			
UNIFIED OFFICE SERVICES	136705	Office Supplies	26.76
65-4350-3120 DATA PROCESSING -- ADMIN			
BILLING DOCUMENT SPECIALIS	76260	Statement Processing for Utility Billing	706.10
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400128374	ACCT. 241076901	15.97
AMERIPRIDE LINEN	2400128375	ACCT. 241021000	121.32
AMERIPRIDE LINEN	2400131849	ACCT. 241076901	15.98
AMERIPRIDE LINEN	2400131850	ACCT. 241021000	121.33
AMERIPRIDE LINEN	2410015287	ACCT. 241021000	56.64
ATKINSONS' MARKET	1856-02/12	ACCT. 1856	66.46
CHATEAU DRUG CENTER	794624	Supplies	1.65
US BANK	03/26/12	Credit Card Charges	18.09
MICROFLEX	1271488	Gloves	365.55

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	367910	ACCT. 37270	63.50
UNITED OIL	697568	ACCT. 37270	98.30
UNITED OIL	697569	ACCT. 37271	50.89
CATE INDUSTRIAL PRODUCTS,	92889	Parts & Supplies	75.40
65-4350-4200 PROFESSIONAL SERVICES			
ANALYTICAL LABORATORIES, I	31576	Testing	168.00
65-4350-4600 INSURANCE			
PRESIDIO GROUP, INC.	030612	Insurance Policy #PEP2904509	9,183.58
65-4350-5100 TELEPHONE & COMMUNICATIONS			
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	96.31
DIG LINE	43277	Locates	31.91
CENTURY LINK	1202930412	ACCT. 74754376	10.01
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	44.95
VERIZON WIRELESS, BELLEVUE	1074025561	ACCT. 965494438-00001	35.31
VERIZON WIRELESS, BELLEVUE	1074902953	ACCT. 365516521-00001	57.40
65-4350-5200 UTILITIES			
IDAHO POWER	2345750212-04	ACCT. 2345750212	8,220.86
IDAHO POWER	9961104680-04	ACCT. 9961104680	43.87
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	393.59
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
PLATT	1424931	Supplies	69.19
RIVER RUN AUTO PARTS	6538-42930	Parts & Supplies	20.78
RIVER RUN AUTO PARTS	6538-43156	Parts & Supplies	7.58
SAFETY-KLEEN CORP.	57556447	Supplies	188.56
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
ABEL PUMPS, L.P.	404341	Membrane Material	1,017.87
CHATEAU DRUG CENTER	794054	Supplies	8.90
A.C. HOUSTON LUMBER CO.	14-108421	Supplies	11.29
PLATT	1467645	Supplies	25.13
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400128375	ACCT. 241021000	21.41
AMERIPRIDE LINEN	2400131850	ACCT. 241021000	21.40
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	21.41
PIPECO, INC.	107061	Supplies	264.00
USA BLUEBOOK	649906	Supplies	114.27
VERIZON WIRELESS, BELLEVUE	1074014527	ACCT. 265494439-00001	33.65
Total WASTEWATER EXPENDITURES:			21,964.54
Total WASTEWATER FUND:			21,964.54
WASTEWATER CAPITAL IMPROVE FND			
67-4350-7802 REUSE ENGINEERING			
FORSGREN ASSOCIATES, INC.	212055	WW Reuse	17,887.50
FORSGREN ASSOCIATES, INC.	212056	WW Reuse	3,025.25
Total :			20,912.75

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total WASTEWATER CAPITAL IMPROVE FND:			20,912.75
FIRE TRUST FUND			
FIRE TRUST EXPENDITURES			
92-4900-7500 AUTOMOTIVE EQUIPMENT			
GALL'S	512090245	Supplies	235.99
Total FIRE TRUST EXPENDITURES:			235.99
Total FIRE TRUST FUND:			235.99
PARKS/REC DEV TRUST FUND			
PARKS/REC TRUST EXPENDITURES			
93-4900-6200 PARK MEMORIAL BENCH/TREES			
A.C. HOUSTON LUMBER CO.	14-109302	Holmquist Bench	4.67
A.C. HOUSTON LUMBER CO.	14-109952	Holmquist Bench	19.75
Total PARKS/REC TRUST EXPENDITURES:			24.42
Total PARKS/REC DEV TRUST FUND:			24.42
Grand Totals:			454,097.01

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "011000000"- "9449008022", "991000000"- "9911810000"

**The following businesses are up for revocation based on failure
to file Municipal Non-Property Sales Tax reports for the month of
February 2012:**

Patio Pleasers
Crazy Susan's T Shirt's
Gil Lopez Drywall
Potomac Restaurant
Ezmaralda Gordon
Netflix