

- A. Notwithstanding any other provision herein, nothing in this section is intended to alter or abridge other rights, protection, or privileges secured under state or federal law. This section shall be construed and applied in a manner consistent with first amendment jurisprudence regarding the freedom of speech and exercise of religion.
- B. This chapter does not apply to:
1. Religious corporations, associations, educational institutions, or societies.
 2. An expressive association whose employment of a person protected by this chapter would significantly burden the association's rights of expressive association under *Boy Scouts of America v. Dale*, 530 U.S. 640 (2000).
 3. The United States government, any of its departments or agencies, or any corporation wholly owned by it; or the state of Idaho or any of its departments, agencies, or political subdivisions, except the City of Ketchum.
- C. This ordinance shall not apply: (a) to the rental of a housing accommodation in a building which contains housing accommodations for not more than two (2) families living independently of each other, if the lessor or a member of his family resides in one (1) of the housing accommodations, or (b) to the rental of a room or rooms in a single family residential housing accommodation by an individual if he or a member of his family resides therein.

9.24.050: ESTABLISHMENT OF HUMAN RELATIONS REVIEW BOARD

- A. Pursuant to Idaho Code section 50-210, there is hereby established a human relations review board in and for the city of Ketchum (hereinafter referred to as the "Ketchum human relations review board" or the "review board").
- B. The review board shall consist of a quorum of three (3) or more members. All members of the review board shall be appointed by the mayor of the city of Ketchum and confirmed by the city council. Members shall be residents of the city. No member of the review board shall hold any office in any political party.
- C. Members of the review board shall serve without salary but may be paid expenses incurred in the performance of their duties, as approved by city council.
- D. One of the review board's members shall be appointed by the members thereof as chairperson. The chairperson will be responsible for setting review board meetings, coordinating with the mayor and city clerk regarding received complaints and answers, and generally ensuring that the duties of the review board are fulfilled.
- E. The review board shall have jurisdiction over prohibited discriminatory acts committed within the city of Ketchum as it relates to sexual orientation, gender identity/expression.
- F. The review board shall be empowered to promulgate such additional procedures as it determines necessary to implement the intent of this section.
- G. The Ketchum city council hereby grants to the review board, with respect to prohibited discriminatory acts as defined herein, all of the powers necessary to the execution of its duties as set forth herein, provided that those powers shall not exceed those exercised by the Idaho commission on human rights now or as may be granted in the future by the Idaho legislature.

9.24.060: PROCEDURES

A. Filing A Complaint:

1. Person(s) claiming to be aggrieved by a prohibited discriminatory act may make, sign, and file a verified complaint alleging violations of this section, which shall include the following information:
 - a. The name and address of the aggrieved person(s);
 - b. The name and address of the person(s) alleged to have committed the prohibited practice;
 - c. A concise statement of the facts, including pertinent dates, constituting the alleged discriminatory act;
 - d. If applicable, the address and a description of any property which is involved; and
 - e. Such other information as may be required by the review board.
2. Complaints may be filed in person or by mail at the city clerk's office. All complaints must be received by the city clerk's office within ninety (90) days of the alleged discrimination, or the complaint will not be considered timely.
3. The city clerk shall convey each original complaint received by the city to the chairperson of the Ketchum human relations review board within ten (10) days of the receipt of such complaint.

B. Notification And Answer:

1. Within thirty (30) days of its receipt of a complaint, the Ketchum human relations review board shall determine if it has jurisdiction hereunder to hear the complaint. If the review board determines that it does not have such jurisdiction, it shall dismiss the complaint and notify the aggrieved party. If the review board determines it has jurisdiction to hear the complaint, it shall proceed as follows:
 - a. Send a copy of the complaint to the person(s) charged with a prohibited discriminatory act (the "respondent"); and
 - b. Send a notice to the person(s) aggrieved (the "complainant"), informing them that the complaint has been received.
2. The respondent must file, with the city clerk, a written verified answer to the complaint within thirty (30) days of respondent's receipt of the complaint from the city. The answer shall be conveyed by the city clerk to the chairperson of the review board within ten (10) days. The review board shall within five (5) days send a copy of the answer to the complainant.

9.24.070: MEDIATION

- A. After the answer has been received, the review board shall, within fifteen (15) days, invite the parties to voluntarily participate in mediation of their dispute. The parties must respond within fifteen (15) days of being invited to mediate. The parties must accept or reject the invitation to mediation.
- B. If accepted by parties, mediation shall be conducted in accordance with procedures promulgated by the review board. Parties may jointly select a mediator. If parties cannot agree, a mediator shall be selected pursuant to procedures promulgated by the review board. The parties shall be jointly responsible for all financial costs and expenses associated with mediation.
- C. The parties shall notify the review board as to whether the mediation successfully resolved the complaint. Mediation proceedings shall otherwise be confidential. Neither the results thereof, nor any record made in connection therewith, shall be made public unless agreed to in writing by both parties.
- D. If the mediation has successfully resolved the complaint, the review board shall promptly notify the parties that it has dismissed the complaint.

9.24.080: INVESTIGATION AND DETERMINATION:

If mediation is not desired or was not successful in resolving the complaint, the review board shall not dismiss the complaint but shall instead undertake the following procedures:

- A. Investigation: The review board shall, in a timely fashion, investigate the allegations of a prohibited discriminatory act set forth in the complaint in coordination with a local law enforcement agency. The city may, in the conduct of such investigation and upon request of the investigator, issue subpoenas to any person charged with a prohibited discriminatory act, commanding such person to furnish information, records or other documents, as necessary to assist in the review board's investigation.
- B. Determination:
 - 1. Finding Of No Cause: If it is determined after the review board's investigation that there is no basis for the allegations of the complaint, the review board shall issue and serve upon the parties written notice of such determination and dismissal of the complaint.
 - 2. Finding Of Cause: If it is determined after the review board's investigation that the respondent has engaged in or is engaging in any unlawful discriminatory act, as defined in this section, the review board shall state its findings of fact, and will refer the matter to the city attorney to pursue civil, equitable or criminal remedies.

9.24.090: PENALTY:

- A. A violation of this section shall constitute a misdemeanor, punishable as provided in Idaho Code section 18-113.
- B. A prosecutor may reduce the violation to an infraction, payable by a \$100 fine, if the defendant engages in corrective actions, which may include, but are not limited to the following: sensitivity training for the defendant and/or the defendant's employees; the defendant's agreement to adopt and pursue a policy of nondiscrimination in its practices; and the defendant's agreement to not engage in discriminatory practices in the future. The charge shall be filed as a misdemeanor violation and may only be reduced upon motion of the prosecutor. There shall be no right to a trial by jury for an infraction citation or complaint.
- C. A complaint filed under the provisions of this Chapter must be filed within 180 days of the alleged discriminatory conduct.
- D. Any person who falsely reports a violation of this chapter may be charged with the crime of providing false information (I.C. § 18-5413) or other applicable criminal action.

9.24.100: PRIVATE RIGHT OF ACTION:

There is no private right of action that is created by this section or money damages available to any person based on this section.

9.24.110: SAVINGS AND SEVERABILITY CLAUSE. If any section, paragraph, sentence or provision hereof, or the application thereof to any particular circumstance shall ever be held invalid or unenforceable by a Court of competent jurisdiction, such decision or decisions shall not affect the validity of the remaining portions hereof, which shall continue in full force and effect and applicable to all circumstances to which it may validly apply.

Section 2. Nothing in this Ordinance shall be construed to affect any suit or proceedings in any Court, any rights acquired or liability incurred, and permit issued, or any cause or causes of action existing under the General Ordinances of the City of Ketchum or the State of Idaho.

Section 3. SUMMARY. That a summary of this Ordinance, attached hereto as Exhibit A, is approved as to both form and content.

Section 4. REPEALER CLAUSE. All City of Ketchum Ordinances or parts thereof which are in conflict herewith are hereby repealed.

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

PASSED by the CITY COUNCIL and APPROVED by the MAYOR of Ketchum, Idaho on this ___ day of _____, 2013.

APPROVED:

Randy Hall, Mayor

ATTEST:

SANDRA E. CADY, City Clerk

City of Ketchum, Idaho

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



January 7, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Recommendation for Resolution No. 13-001 Amending the Cafeteria Plan Documents

Introduction/History

On June 26th 2007 the Council adopted Resolution No. 07-086 authorizing the Mayor to execute a FSA Plan Service Agreement with National Benefit Services LLC to provide services for the City of Ketchum Cafeteria Plan. The City desired to obtain services associated with preparing and maintaining the City of Ketchum Cafeteria Plan, as well as all other administration services required for such Cafeteria Plan.

Since the adoption of the Cafeteria Plan in 2007 other amendments have taken place per Resolution No. 10-004 and 11-004.

National Benefit Services LLC also provides services to the City of Ketchum for the Medical HRA Plan and the Vision HRA Plan.

Current Report

Due to changes implemented by the IRS, the City of Ketchum Cafeteria Plan now needs to be amended. The Section in the Health Care Reimbursement Plan Or Health Flexible Spending Account entitled "Limitation on Allocations" is amended to read as follows:

"The maximum amount that may be allocated to the Health Flexible Spending Account by a Participant in or on account of any Plan Year is \$2,500.00"

The previous maximum amount was \$5,000.00

This amended provisions of the Plan become effective on January 1, 2013.

Financial Requirement/Impact

The FSA Administration fee will remain the same at \$2.95/Monthly/Participant Fee (Minimum of \$50/Month), and the Document Updates/Amendments Fee remains the same at \$150.

There will be a \$75.00 charge for the Document Update/Amendment, which National Benefit Services is discounting from the normal \$150 fee.

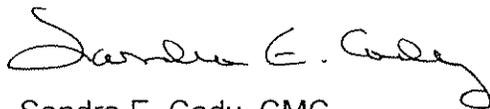
Recommendation

I respectfully recommend that the Ketchum City Council approve Resolution No. 13-001 authorizing the Mayor to sign the Cafeteria Plan Amendment.

Recommended Motion

"I move to approve Resolution No. 13-001, amending the Cafeteria Plan Documents."

Sincerely,

A handwritten signature in cursive script that reads "Sandra E. Cady".

Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION 13-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO AMENDING THE CAFETERIA PLAN DOCUMENTS.

WHEREAS, the City of Ketchum has previously adopted Resolution No. 07-086 entering into a FSA Plan Service Agreement to obtain services associated with preparing and maintaining the City of Ketchum Cafeteria Plan, as well as all other administration services required for such Cafeteria Plan; and

WHEREAS, that the Administrator of the Plan was instructed to take such actions that were deemed necessary and proper in order to implement the Plan, and to set up adequate accounting and administrative procedures to provide benefits under the Plan; and

WHEREAS, the City has enter into a Business Associate Agreement with National Benefit Services, LLC for services associated with maintaining the City of Ketchum Cafeteria Plan, as well as all other administration services required for such Cafeteria Plan; and

WHEREAS, due to changes implemented by the IRS, the City of Ketchum Cafeteria Plan now needs to be amended. The Section in the Health Care Reimbursement Plan Or Health Flexible Spending Account entitled "Limitation on Allocations" is amended to read:

"The maximum amount that may be allocated to the Health Flexible Spending Account by a Participant in or on account of any Plan Year is \$2,500.00"

The previous maximum spending amount was \$5,000.00; and

WHEREAS, the amended provision of the Plan becomes effective January 1, 2013; and

WHEREAS, that attached hereto are true copies of the Cafeteria Summary Plan Description Material Modifications, Cafeteria Plan Highlights and Cafeteria Summary Plan Description; and

WHEREAS, the FSA Administration fee will remain at \$2.95/Monthly/Participant Fee (Minimum of \$50/Month) and the Document Updates/Amendments Fee remains the same at \$150.

NOW THEREFORE BE IT RESOLVED, that the Ketchum City Council authorizes amending the Cafeteria Plan maximum amount that may be allocated to the Health Flexible Spending Account by a Participant in or on account of any Plan Year to \$2,500.00.

This Resolution will be in full force and effect upon its adoption and approval this seventh (7th) day of January, 2013.

Randy Hall
Mayor

ATTEST:

Sandra Cady, CMC
City Treasurer/Clerk



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, December 3, 2012 at 5:30 p.m.
Ketchum City Hall, Ketchum, Idaho

Present: Mayor Randy Hall
Council President Baird Gourlay
Councilor Nina Jonas
Councilor Michael David
Councilor Jim Slanetz

Also Present: Ketchum City Administrator Gary Marks
Ketchum Special City Attorney Paul Fitzer
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Ketchum Police Chief Steve Harkins
Recording Secretary Sunny Grant

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

2. **Communications from Mayor and Councilors**

Council President Baird Gourlay said he'd seen residents push their snow into the middle of the street; and one landscaping company push snow from one street into another. When it froze overnight, the piles of snow became immovable rock-hard boulders, eliciting irate phone calls. He suggested the City notify residents and put notice in the newspaper that it is illegal to push snow into the street. Snow plow companies should be notified that they must haul snow away or store it on the property, or they will be cited.

Sidewalk snow can be pushed into the street before 8:00 a.m.

Councilor Jim Slanetz attended a formation meeting of a countywide bike-ped group.

Idaho Power Wood River Electrical Plan

Mayor Randy Hall and CED Director Lisa Horowitz will meet with Idaho Power this week. If a bond passes, the power lines can be undergrounded along with fiber optics.

3. **Share the Spirit Proclamation**

With a Santa hat on his head and bells in his hand, Mayor Hall proclaimed December 7, 8 and 9 as Share The Spirit Shop Local Promotion days. Fifty local retailers will be open late those days, and share a percentage of their sales with 24 local non-profits.

Doug Brown, Wood River Economic Partnership Executive Director, said the Share the Spirit concept snowballed once it got started. He already has a list of retailers and non-profits who want to be involved next year.

4. **Fiscal Year 2011-2012 Audit Report**

Dennis Brown, CPA, independent auditor, gave the City of Ketchum's books and records an unqualified (clean) opinion for the year ended September 30, 2012.

Ketchum finished the year in a very well-managed and solid position, with almost a third of its annual budget in reserves. The Water-Wastewater Funds both ended the year with a positive balance, which is significant, because the physical assets have to be depreciated each year.

Council President Baird Gourlay moved to accept the audit of FY2011-12 Financial Statements, seconded by Councilor Jim Slanetz. Motion passed unanimously.

5. **Communications from the Public**

- Phyllis Shafran asked about negotiations with the Ketchum Volunteer Firefighters Union.

Special City Attorney Paul Fitzer said progress has been made on "at will" vs. "for cause" employment. Everyone is hopeful the Idaho Supreme Court would reach a decision soon.

- Shafran asked about Ketchum's group health insurance company, III-A, which was reported as insolvent in the local newspaper. She'd read that some small towns in Idaho could go bankrupt because of III-A. All of this should have been shared with the public.

Mayor Hall said III-A had to pay three times the number of anticipated “shock” claims in its first couple months, and premiums had to go up to cover them. Also, the insurance broker that III-A contracted with didn’t pay any claims for the first three months; and it’s possible some of the shock claims should have been paid by Blue Cross. The actuary, III-A Board of Directors and Idaho Department of Insurance met today to devise a plan to move forward.

6. Ketchum Events Commission policy recommendations

Ketchum Parks and Recreation Director Jen Smith submitted an Events Commission Policy to Council, with a recommendation for adoption.

The Events Commission’s purpose is to screen events, and find out what they want from Ketchum in support, sponsorship, insurance coverage and fee waivers, compare that with what is in the events budget, and make a recommendation to Council. Event planners are encouraged to get their requests to the Commission early, which helps Ketchum and its departments plan for the events.

The Events Commission Policy is envisioned as a “toolkit” for the Council and Ketchum departments, the Events Commission and event producers; and assists Ketchum Events and Park Reservations Coordinator Sharon Arms in her conversations with event producers. The policy covers lines of communication and information dissemination, coordination of services and public health and safety.

Councilor Nina Jonas moved to adopt the Ketchum Events Commission Policy, as provided in the Staff Report, seconded by Councilor Michael David. Motion passed unanimously.

7. Sawtooth Residences Townhouse Preliminary Plat

Also Present: Sawtooth Townhomes applicants Shane Felker and Clay Sammis

This preliminary plat is for two separate freestanding townhouse units located on individual sublots on one piece of property in a Warm Springs neighborhood. P&Z granted unanimous Design Review approval to the two units, and unanimously recommended approval of the townhome subdivision for preliminary plat. The project is under construction as two individual freestanding units.

Two separate dwelling units on a single lot are permitted in this zone district in the City of Ketchum. As townhouse units, they can have two separate owners on two separate sublots. This is a fairly straightforward subdivision, with no minimum lot size for the sublots.

Proposed conditions:

- CC&Rs be submitted.
- Construction must be complete and Certificate of Occupancy obtained within one year, to apply for subsequent Final Plat.
- Separate irrigation systems

If Council approves the Preliminary Plat tonight, staff requests the Council also adopt the Findings of Fact for their decision.

Council President Baird Gourlay moved to approve the Sawtooth Residences Townhomes Townhouse Subdivision Preliminary Plat, providing the applicants meet the applicable review standards with Conditions 1-7 as noted in the Staff Report. Motion seconded by Councilor Michael David, and passed unanimously.

Councilor Michael David moved to approve the Findings of Fact for the Preliminary Plat Application of the Sawtooth Residences Townhomes Townhouse Subdivision Preliminary Plat. The findings reflect the preliminary plat approval, including Conditions 1-7, as adopted on December 3, 2012. Motion seconded by Council President Baird Gourlay, and passed unanimously.

8. Ketchum Arts Commission Annual Report

The Ketchum Arts Commission was created by the City of Ketchum in 2009 as a division of the Ketchum Parks and Rec Department. Claudia McCain, Ketchum Arts Commission Chairman, said the Arts Commission’s mission is to integrate arts and culture into community life. Public art and culture in Ketchum adds to the overall quality of life for residents, attracts visitors interested in arts and culture as well as outdoor recreation, and enhances the visitor experience. The Arts Commission is volunteer-driven, and supported by the Ketchum Community Development Corporation.

The Arts Commission’s budget is contained in Ketchum Parks and Rec’s budget, and shares some expenses with the Ketchum Community Development Corporation. The Commission manages the City’s permanent art collection, and is currently working on by-laws and a governance policy. McCain said the Commission had procured private funds of about \$78,000 in 2012 for public art and establishment of a Ketchum Arts Trust Fund. New projects this year were six utility boxes wrapped with original art in downtown Ketchum, and performance art with two new dance performances in Ketchum Town Square.

Ketchum's public art, utility box cover art, and City-owned art pedestals were inventoried in 2012 by Community School student Taylor Figge. The inventory also outlines maintenance for the pieces. Figge handed the Councilors copies of the inventory book, and described its contents.

Councilor Nina Jonas asked about the 1% for Arts Ordinance. CED Director Lisa Horowitz will check the ordinance to see if it provides a dedicated revenue stream for the Arts Commission.

Ketchum Urban Renewal Agency Commissioner Trina Peters said the URA Board was planning to include an initiative for public art as part of their strategic plan.

Councilor Jonas suggested the Rotary Park shelter ceiling and YMCA wall facing the parking lot would be good candidates for artwork.

The Arts Commission has developed a call for art on 4th Street, and is working on contracts for artists. The Commission intends to collaborate with the City on public art opportunities in infrastructures like the transit hub and bus stops. The Commission would like to host public works art consultant Jack McKay; and execute more proactive marketing and PR to gain support for public art initiatives.

The Ketchum Arts Commission's funding currently comes from several line items in the Ketchum Parks and Rec Annual Budget. The Arts Commission requests they be given their own line item in Ketchum Parks and Rec's FY2014 budget. FY2012 expenditures were about \$12,400, not including administrative or functional support provided by Parks and Rec or KCDC. FY2013 funding for the Arts Commission is about \$12,400, excluding private fundraising and trust fund initiatives. KAC receives significant administrative, functional and logistic support from Ketchum Parks and Rec.

9. Communications from the Press

There were no comments from the Press at this time.

10. Fiscal Year 2012-13 Law Enforcement Contract

Ketchum Police Chief Steve Harkins presented the Blaine County Sheriff's Law Enforcement contract with Ketchum for FY2013. There are just a few changes to the existing contract, mostly eliminating references to the transition period which is now over. The contract is \$1,267,250, a small increase over past contracts for some incentive raises and to cover increasing insurance costs. Contracting with the Sheriff since 2009 has saved Ketchum almost one million dollars; department performance and morale are much improved. The department is fully staffed, has little turnover, and now has active community initiatives.

Starting in 2009, any carryover balance at the end of the FY was put into a Police Trust Fund. In three years, the Trust Fund has accumulated over \$350,000, some of which has been spent on new patrol cars, a new evidence tracking system and a new parking system. Some of the current balance of \$281,000 will be rebated back to the City of Ketchum.

Council President Baird Gourlay moved to approve the Fiscal Year 2012-13 Law Enforcement Contract with Blaine County in the amount of \$1,267,250. Motion seconded by Councilor Michael David, and carried unanimously.

11. Fiscal Year 2012-13 Animal Shelter Contract

Ketchum Police Chief Steve Harkins said this is the basic Animal Shelter contract for \$2,000. The Shelter provides facilities and services for the care and safe housing of animals found in the City of Ketchum that are impounded by the Ketchum Police Department or taken to the Shelter by citizens of Ketchum. Stray animals are picked up and taken to the Sun Valley Animal Center. If they're not picked up in a couple days, they are taken to the Shelter. Councilor Jonas suggested the Police Department get a microchip scanner to identify lost dogs.

Council President Baird Gourlay moved to approve the Fiscal Year 2012-13 Animal Shelter Contract with the Animal Shelter of the Wood River Valley in the amount of \$2,000, seconded by Councilor Jim Slanetz. Motion passed unanimously.

12. Strategic Communications Services Letter of Agreement

Red Sky Public Affairs Director Karianne Fallow gave a brief history of Red Sky and its founder Jessica Flynn. Red Sky is a group of communications strategists developing and executing local, regional and national communications campaigns. Ketchum has a great-looking website that promotes Ketchum's small town, big life, but Ketchum doesn't have a consistent look. Ketchum business cards are inconsistent, and there is more than one logo.

Red Sky Account Executive Amanda Watson suggested Ketchum can be more effective in its marketing efforts by:

- increasing public engagement through social media;
- improving distribution of information;
- providing valid and relevant information;

- showcasing city initiatives; and
- building a following of local supporters.

Red Sky can provide Ketchum with the tools it needs to develop a long-term plan to communicate as a city by:

- Creating a comprehensive communications plan.
- Defining the audience it wants to reach.
- Evaluating new opportunities against specific guidelines.
- Reviewing brand guidelines to establish what Ketchum looks like, developing key words, and insuring a consistent look and message across all communications.
- Discovery, collaborative planning, and developing a strategic communications plan.
- Developing an editorial calendar that shows everything in social media, on the blog, on the website, and in collateral material.
- Developing a “Consideration map” decision matrix to help the City decide what suggestions will work best for Ketchum.
- Evaluating results to help Ketchum and Red Sky decide what was successful.

Mayor Hall said he gets a couple emails a day about a breakdown in communications. It’s tough because there isn’t one person tasked with managing information.

CED Director Lisa Horowitz said the plan was to work with Red Sky for three months, get a strategic plan and sidebars, and then reevaluate. Lisa Enourato, Assistant to the City Administrator, would be in charge of consolidating communications and the lead in working with Blue Sky. Councilor Jonas expressed concern about who would process and catalog all the communication.

Mayor Hall said the City would have to triage the list of available means to determine what works best to engage the community. Ketchum demographically is an older community, and many of its residents still prefer conventional ways of getting their information. Red Sky will take a hard look at rating the best channels of communication. Ketchum Planning Manager Joyce Allgaier said Ketchum’s internal communications needs to be enhanced as well as its communications to the community, and every single Ketchum employee should be included in the audit.

Council President Baird Gourlay moved to approve the Letter of Agreement with Red Sky Public Relations for Strategic Communications Services in an amount not to exceed \$3,000 per month. Motion seconded by Councilor Nina Jonas, and passed unanimously.

PUBLIC COMMENT:

- Phyllis Shafran confirmed that the agreement was for three months.
- Mickey Garcia asked how Ketchum expected a public relations firm to help them achieve internal organizational clarity.

13. CONSENT CALENDAR

- Approval of minutes from the November 19, 2012 Council meeting
- Recommendation to approve current bills and payroll summary

Council President Baird Gourlay moved to approve the Consent Calendar dated December 6, 2012, including additional bills. Motion seconded by Councilor Michael David, and passed unanimously.

14. Ordinance 1103: An ordinance of the City of Ketchum, Idaho, amending Title 15. Buildings and Construction, Chapter 15.16, Demolition of Structures, deleting references in 15.16.040B to require a building permit to demolish a building; providing for publication; providing a repealer clause; providing a codification clause; and providing for an effective date.

Ketchum Code requires an applicant to get a building permit before getting a demolition permit. If an owner wants to remove an older building in disrepair, but doesn’t want to rebuild, he can’t get a demolition permit unless the building official condemns the structure. This ordinance removes the requirement to apply for and pay for a building permit before a building can be demolished.

Allgaier said there is local interest in historic preservation. The Code has two provisions for demolition: one for buildings less than 50 years old and another for buildings that are 50 years and older. In an attempt to preserve historic buildings, buildings that are 50 years and older require a 60-day waiting period before demolition. Notice goes to the local and Idaho Historical Society, abutting property owners, and into the newspaper. There is no criteria in the Code for historic preservation. A building on the Historic Register has received tax credits and is bound to preserve its historic integrity. City Attorney Paul Fitzer said property owners’ rights outrank historic value as long as the building has not received Historic Register status.

Fitzer said he didn’t see a legal reason that Ketchum could require a building permit in order to tear something down.

Mayor Randy Hall left the meeting at 8:06 p.m.

PUBLIC COMMENT:

• Mickey Garcia asked for clarification about National Historic Register buildings. Ketchum Planning Manager Joyce Allgaier said Historic Register supersedes everything, and the Register regulates its buildings.

Councilor Nina Jonas moved, pursuant to Idaho Code 50-902, for the first reading of Ordinance 1103, amending Ketchum Municipal Code Title 15, Buildings and Construction, Section 15.16, Demolition of Structures, deleting reference in 15.16.030B and d15.16.040B requiring a building permit to demolish a building, and scheduling a second reading for January 7, 2013. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

15. **Ordinance 1102:** An ordinance of the City of Ketchum, Idaho, enacting a new section to the Ketchum Municipal Code Title 9.24, to prohibit discriminatory acts in housing, employment and public accommodations based upon sexual orientation and gender identity/expression, establishing purpose and policy declaration; establishing definitions, enumerating prohibited discriminatory acts; providing exceptions; establishing a Human Rights Board, providing due process including mediation, investigation, and hearing; providing a penalty provision; clarifying that this ordinance does not create a private right of action; providing a savings and severability clause; approving a summary of the ordinance; and providing an effective date.

Special City Attorney Paul Fitzer said federal law prohibited an employer from discriminating on the basis of race, sex, religion, etc., but not sexual preference or sexual orientation. Many states and cities are currently addressing anti-discrimination. This ordinance proposes the Ketchum City Council create a Human Rights Review Board to deal with a complaint should it occur, pursuant to Idaho Code 50-210. If that doesn't solve the problem, there can be mediation, and if necessary, prosecution with the discretion to reduce it to an infraction. This ordinance does not, and cannot, supplant the individual's right to seek civil action.

Councilor Nina Jonas moved, pursuant to Idaho Code 50-902, for the first reading of Ordinance 1102, amending Title 9 Municipal Code by adding a new Chapter 9.24, entitled Discrimination Prohibited, and scheduling a second reading on January 7, 2013. Motion seconded by Councilor Michael David, and passed unanimously.

16. **Resolution 12-025 Establishing Regular City Council meeting dates for 2013.**

Council President Baird Gourlay moved to adopt Resolution 12-025, establishing regular City Council meeting dates for 2013. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

17. **Resolution 12-026: Establishing Regular Planning and Zoning Commission meeting dates for 2013.**

Council President Baird Gourlay moved to adopt Resolution 12-026, establishing regular Planning and Zoning Commission meeting dates for 2013. Motion seconded by Councilor Nina Jonas, and passed unanimously.

ANY OTHER BUSINESS

18. **Discussion of III-A Ketchum Health Insurance Plan**

Ketchum City Administrator Gary Marks said III-A had covered all its expenses and paid its claims. III-A is based on a proven model that has worked all over the country to give local governments more control and stability in providing health benefit programs for their employees. III-A has no profit margin or marketing costs, and receives pharmaceutical rebates. III-A offers proactive wellness care by covering diagnostic testing before disease becomes expensive and jeopardizes lives.

Prior to launching III-A on March 1, 2012, an actuary study established that the plan was actuarially sound. Normally, the premiums received in the first couple months provide a reserve, but a series of very large claims in the first 40 days of III-A operation had to be paid prior to the premiums billing, depleting the statute-required reserve. The Idaho Department of Insurance notified III-A that they needed to replenish the reserve by December 6. A rate increase of 19% was billed in September. The actuary calculated that another 30.25% increase was necessary on January 1, but that may not be necessary.

At the same time, there were issues with III-A's third party administrator, who was late in paying claims, double billing for some claims, and billing some claims from a past and defunct pool that were not III-A.

Claims are now coming in at a normal level. The Department of Insurance continues to monitor the situation, but is encouraged with progress to date.

PUBLIC COMMENT:

- Phyllis Shafran asked that this be addressed to the public in a Council meeting, including what it is going to cost the City of Ketchum to build the reserve.

Marks explained that Ketchum's renewal rate with Blue Cross on February 1, 2012 would have increased, so III-A rates had not increased out of the ordinary with a commercial insurance company.

15. Executive Session

Council President Baird Gourlay moved to go into Executive Session to discuss personnel, land acquisition and confidential information, pursuant to Idaho Code §§67-2345 1(a), 1(c) and 1(d) at 8:39p.m., seconded by Councilor Jim Slanetz. Roll call: Council President Baird Gourlay yes, Councilman Jim Slanetz yes, Councilwoman Nina Jonas yes, and Councilman Michael David yes. Motion passed unanimously.

16. Adjournment

___ moved to adjourn at ___pm. ___ seconded the motion, and it passed unanimously.

Randy Hall
Mayor

Baird Gourlay
Council President

ATTEST:

Sandra E. Cady, CMC
City Clerk



SPECIAL KETCHUM CITY COUNCIL MEETING
Wednesday, December 12, 2012 at 12:00 noon
Ketchum City Hall, Ketchum, Idaho

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

Also Present: Mayor Randy Hall (ill, and sitting in the audience)
Special Ketchum City Attorney Paul Fitzer
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Planning Manager Joyce Allgaier
Ketchum City Clerk/Treasurer Sandra E. Cady

Minutes written by Recording Secretary Sunny Grant

1. The special meeting was called to order by Council President Baird Gourlay at 12:00 noon.
2. **Second Reading of Ordinance 1103: An ordinance of the City of Ketchum, Idaho, amending Title 15, Buildings and Construction, Chapter 15.16, Demolition of Structures, deleting references in 15.16.040B to require a building permit to demolish a building; providing for publication; providing a repealer clause; providing a codification clause; and providing for an effective date.**

DISCLOSURES:

- Council President Baird Gourlay sent an email to fellow Councilors, but was immediately corrected by City Attorney Paul Fitzer, and none of the Councilors responded to the email.
- Councilor Nina Jonas disclosed that she called Council President Gourlay about the history of the demolition ordinance.

Councilors Nina Jonas, Jim Slanetz and Mike David disclosed that attorney Jill Eshman approached them at the December 5th Ketchum Urban Renewal Agency meeting to tell her about the unfairness of the policy. Councilors said the contact outside Council Chambers had not improperly influenced their ability to make a decision based on merits of the ordinance itself. City Attorney Paul Fitzer said it was perfectly normal for constituents to talk to their legislators.

Special City Attorney Paul Fitzer said this is the second reading of Ordinance 1103, Demolition of Structures ordinance. The ordinance would eliminate the condition that a building permit must be obtained in conjunction with a demolition permit. Fitzer questions if the Code as written is legally defensible. Any municipal ordinance must be rationally related to a legitimate governmental objective, so he questioned why a building permit is necessary to get a demolition permit if the City is satisfied that the demolition will occur in a safe manner and protect health, safety and welfare.

There is speculation that the nexus between the demolition permit and building permit was to preserve historical structures or potential affordable housing. However, this is not adequate reason to preclude a property owner from safely demolishing a building.

There is potential reason to have a notice provision to allow for a short delay before such demolition, and such notice provision is appropriate.

Jill Eshman introduced Council to Roberta and Ken Zimmerman, who want to move out of the area. Their adjacent neighbor would like to purchase their property, remove the house and have more open space. The owners/buyers looked for someone to take the house and move it, but found no one.

Eshman said the stated purposes of Section 15.16.010—maintaining the health, safety, and general welfare of the city; ensuring the safety of properties when a building is demolished; maintaining the environment and aesthetics of the site during demolition; etc.—were satisfied without requiring a building permit.

Doug Aanestad represents Jane and Mike Nicolais, who want to purchase the Zimmerman property. The Nicolaises want to demolish the structure before they buy the property. Aanestad went to apply for a demolition permit on behalf of the Nicolaises, and discovered a building permit was required. Aanestad said a building permit as a condition to a demolition permit doesn't seem to make sense.

Council President Baird Gourlay supported the ordinance; but asked staff to look into trying to save buildings that were historical, aesthetic and worth saving.

Councilor David said it must be clear that Council was not making a decision based on a single applicant.

Ketchum Planning Manager Joyce Allgaier said staff wants the entire Ketchum Code to be solid and long-term. The Code Amendment has been on the list of things to review since last February 2012. Councilor Jonas said she didn't think this ordinance accomplished its intended purpose of historic preservation; but she did feel there was a nexus between building permits and demolition permits, since Ketchum needs more infill, more density and affordable buildings. She suggested an incentive-based non-demolition ordinance to preserve affordable business and residential space.

Councilor Jim Slanetz said he didn't think the current demolition ordinance accomplished its intended purpose.

Mayor Randy Hall, speaking from the audience, said it appeared the existing demolition ordinance bordered on being illegal.

Council President Baird Gourlay directed staff and the Planning and Zoning Commission to work on legislation that uses incentives to accomplish historic preservation and other goals as mentioned by Councilor Jonas.

Councilor Michael David moved for the second reading of Ordinance 1103, pursuant to Idaho Code 50-902, amending Ketchum Municipal Code Title 15, Buildings and Construction, Section 15.16, Demolition of Structures, deleting reference in 15.16.103B and 15.16.1040B requiring a building permit to demolish a building; and waive the three reading and read by title only. Motion seconded by Councilor Nina Jonas. Roll call: Councilor Michael David yes, Councilor Nina Jonas yes, Councilor Jim Slanetz yes, and Council President Baird Gourlay, yes. Motion passed unanimously.

3. Approval of Bills

Council President Baird Gourlay moved to approve the bills submitted on December 12, 2012. Motion seconded by Councilor Michael David, and passed unanimously.

4. Adjournment

Councilor Nina Jonas moved to adjourn at 12:49pm. Council President Baird Gourlay seconded the motion, and it passed unanimously.

Baird Gourlay
Council President

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Number	Description	Net Invoice Amount
GENERAL FUND			
01-2171-2000 P/R TAXES PBL--STATE W/H			
STATE TAX COMMISSION	PR1214121	State Withholding Tax Pay Period: 12/14/2012	5,949.00
STATE TAX COMMISSION	PR1228121	State Withholding Tax Pay Period: 12/28/2012	6,979.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	121412	Health Premium for January 2013	85,381.82
III-A	PR1214121	Health Ins - Employee + Spouse Pay Period: 12/14/2012	286.92
III-A	PR1214121	Health Ins - Employee + 2 Chld Pay Period: 12/14/2012	145.18
III-A	PR1214121	Health Ins - Family Pay Period: 12/14/2012	105.22
III-A	PR1214121	Health Ins - Family Pay Period: 12/14/2012	420.88
III-A	PR1214121	Health Ins - Family Pay Period: 12/14/2012	315.66
III-A	PR1214121	Health Ins - Employee + 1 Chld Pay Period: 12/14/2012	53.40
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	9,705.08
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	4,852.54
III-A	PR1228121	Health Ins - Employee + 2 Chld Pay Period: 12/28/2012	103.70
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	21,836.43
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	105.22
III-A	PR1228121	Health Ins - Employee + 1 Chld Pay Period: 12/28/2012	53.40
III-A	PR1228121	Health Ins - Employee + Spouse Pay Period: 12/28/2012	13,962.48
III-A	PR1228121	Health Ins - Employee + 2 Chld Pay Period: 12/28/2012	10,125.36
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	105.22
III-A	PR1228121	Health Ins - Employee + 1 Chld Pay Period: 12/28/2012	4,356.76
III-A	PR1228121	Health Ins - Employee Pay Period: 12/28/2012	17,426.99
III-A	PR1228121	Health Ins - Family Pay Period: 12/28/2012	526.10
III-A	PR1228121	Health Ins - Employee + Spouse Pay Period: 12/28/2012	223.16
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR1214121	AFLAC Pre-Tax Pay Period: 12/14/2012	666.12
AFLAC	PR1214121	AFLAC After-Tax Pay Period: 12/14/2012	145.33
AFLAC	PR1228121	AFLAC Pre-Tax Pay Period: 12/28/2012	666.12
AFLAC	PR1228121	AFLAC After-Tax Pay Period: 12/28/2012	145.33
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
LifeMap Billing	PR1228121	Long Term Disability Pay Period: 12/28/2012	1,056.99
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR1214121	Dental Insurance - Family Pay Period: 12/14/2012	739.52
DELTA DENTAL PLAN OF IDAH	PR1214121	Dental Insurance - 1 Child Pay Period: 12/14/2012	51.96
DELTA DENTAL PLAN OF IDAH	PR1214121	Dental Insurance - 2+ Child Pay Period: 12/14/2012	183.42
DELTA DENTAL PLAN OF IDAH	PR1214121	Dental Insurance - Spouse Pay Period: 12/14/2012	185.70
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - 2+ Child Pay Period: 12/28/2012	122.28
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - Spouse Pay Period: 12/28/2012	508.86
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - 1 Child Pay Period: 12/28/2012	198.44
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - Employee Pay Period: 12/28/2012	823.84
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - 2+ Child Pay Period: 12/28/2012	271.60
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - Spouse Pay Period: 12/28/2012	148.56
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - Family Pay Period: 12/28/2012	647.08
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - 1 Child Pay Period: 12/28/2012	86.60
DELTA DENTAL PLAN OF IDAH	PR1228121	Dental Insurance - Family Pay Period: 12/28/2012	899.25
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR1214121	Nationwide - 0026904-001 Pay Period: 12/14/2012	682.44
NATIONWIDE RETIREMENT SOL	PR1214121	Nationwide Fire - 0035424-001 Pay Period: 12/14/2012	135.44
NATIONWIDE RETIREMENT SOL	PR1228121	Nationwide Fire - 0035424-001 Pay Period: 12/28/2012	951.04
NATIONWIDE RETIREMENT SOL	PR1228121	Nationwide - 0026904-001 Pay Period: 12/28/2012	682.44

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR1214121	Child Support Pay Period: 12/14/2012	269.68
CHILD SUPPORT SERVICES	PR1228121	Child Support Pay Period: 12/28/2012	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR1214121	Pioneer Federal Credit Union Pay Period: 12/14/2012	2,721.00
PIONEER FEDERAL CREDIT UNI	PR1228121	Pioneer Federal Credit Union Pay Period: 12/28/2012	2,721.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR1214121	125 Medical Savings Pay Period: 12/14/2012	1,380.45
NBS-NATIONAL BENEFIT SERVI	PR1228121	125 Medical Savings Pay Period: 12/28/2012	1,355.45
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR1214121	125 Dependant Care Pay Period: 12/14/2012	484.92
NBS-NATIONAL BENEFIT SERVI	PR1228121	125 Dependant Care Pay Period: 12/28/2012	484.92
Total :			202,704.98

LEGISLATIVE & EXECUTIVE**01-4110-3100 OFFICE SUPPLIES & POSTAGE**

F-STOP	183266	Frame	14.95
OFFICE MAX INCORPORATED	356209	Frame	9.63
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.11
US BANK	11/26/12	USB Extension for Meeting room	15.00

01-4110-3200 OPERATING SUPPLIES

SUN VALLEY NATURAL SPRING	26950	Water Cooler & Bottles for Meeting Room	24.47
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01-4110-4200 PROFESSIONAL SERVICES

KETCHUM COMPUTERS, INC.	9024	Computer Maintenance	225.00
KETCHUM COMPUTERS, INC.	9078	Computer Maintenance	75.00
KETCHUM COMPUTERS, INC.	9154	Computer Maintenance	150.00
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	2.56
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	6.72
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	6.70

01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG

US BANK	11/26/12	Randy Hall Meeting Expenses	442.35
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Total LEGISLATIVE & EXECUTIVE:

1,009.49

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

ASSOCIATED BUSINESS FORMS	111399	Sales Tax Booklets	706.06
ASSOCIATED BUSINESS FORMS	111432	1099's & W-2's	187.66
BSC SUPPLY LLC	187371	Toner	97.99
BSC SUPPLY LLC	188042	Toner	194.72
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	20.07
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	39.88
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	11.39
LEXISNEXIS MATTHEW BENDE	41139836	Code Books	37.49
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.11
SUN VALLEY NATURAL SPRING	26950	Water Cooler & Bottles for Meeting Room	24.47
UNIFIED OFFICE SERVICES	151109	Office Supplies	9.38
UNIFIED OFFICE SERVICES	151855	Office Supplies	15.94
US BANK	11/26/12	Toner for Fax Machine	40.18

01-4150-4200 PROFESSIONAL SERVICES

CINTAS DOCUMENT MANAGEM	8400192138	Shredding Fees	189.29
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Vendor Name	Invoice Number	Description	Net Invoice Amount
EXPRESS PUBLISHING, INC.	2196-11/12	Acct. 2196	279.42
GRANT, SUZANNE	12/16/12	CC Minutes 12/12/12	52.50
GRANT, SUZANNE	120412	CC Minutes 12/03/12	337.50
JOBS AVAILABLE, INC.	1225019	Public Works Ad	504.00
KETCHUM COMPUTERS, INC.	9078	Computer Maintenance	50.00
KETCHUM COMPUTERS, INC.	9082	Newsletter	100.00
KETCHUM COMPUTERS, INC.	9154	Computer Maintenance	25.00
LEAGUE OF OREGON CITIES	13608	Public Works Ad	80.00
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	4.11
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	15.89
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	15.89
POO WRIGHT-PULLIAM	125393	Window Painting	340.00
STERLING CODIFIERS	13163	2013 Hosting Fee	500.00
US BANK	11/26/12	Easels	294.38
US BANK	11/26/12	Lisa Enourato Meeting Expenses	75.81
US BANK	11/26/12	Newsletter Mailing Expenses	43.65
US BANK	11/26/12	Google Adwords	8.37
01-4150-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-11/12	Acct. 2196	1,095.99
01-4150-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
INTERNATIONAL INSTITUTE OF	12057-12/13/12	Annual Membership - Patricia Bennett	85.00
INTERNATIONAL INSTITUTE OF	2273-12/13/12	Annual Membership - Sandra Cady	145.00
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BENNETT, PATRICIA	010213	Travel Expenses	92.14
CADY, SANDRA E.	010213	Travel Expenses	15.00
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
ENOURATO, LISA	120312	III-A Travel Expenses	200.10
ENOURATO, LISA	121312	III-A Travel Expenses	72.00
GROVE HOTEL	198797	Lodging for Lisa Enourato	101.00
MARKS, GARY	112012	Travel Expenses	196.38
MARKS, GARY	120312	III-A Travel Expenses	183.15
MARKS, GARY	121212	III-A Travel Expenses	95.74
US BANK	11/26/12	Travel & Meeting Expenses for Gary Marks	596.19
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1242526949	ACCT. 1242526949	70.77
CENTURY LINK	2087260034189	ACCT. 1-208-726-0034 189m	900.56
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	1,152.71
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	44.51
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	15.15
CENTURY LINK	2087880257262	ACCT. 1-208-788-0257 262m	392.70
CENTURY LINK	74754376	ACCT. 1238603269	94.30
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	200.00
SENTINEL FIRE & SECURITY, IN	164284	Quarterly Monitoring Fee	87.00
01-4150-5110 COMPUTER NETWORK			
CIVICPLUS	130866	Hosting Fee	3,200.40
KETCHUM COMPUTERS, INC.	9003	Computer Maintenance	1,696.67
KETCHUM COMPUTERS, INC.	9073	Computer Maintenance	1,920.00
KETCHUM COMPUTERS, INC.	9132	Computer Maintenance	1,834.00
MXTTOOLBOX, INC	60868	Email & Spam Services	318.00
01-4150-5200 UTILITIES			
CLEAR CREEK DISPOSAL	686587	ACCT. 951449	62.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
CLEAR CREEK DISPOSAL	687003	ACCT. 960	33.00
CLEAR CREEK DISPOSAL	696552	ACCT. 960	48.00
IDAHO POWER	5563550804-12	ACCT. 5563550804	110.90
IDAHO POWER	5582759799-12	ACCT. 5582759799	156.69
IDAHO POWER	582759799-11/	ACCT. 5582759799	129.86
IDAHO POWER	769316182-11/	ACCT. 769316182	1,233.20
IDAHO POWER	769316182-12/	ACCT. 769316182	1,615.21
INTERMOUNTAIN GAS	10249500-001-	ACCT. 10249500-001-4	520.86
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	44.34
CHATEAU DRUG CENTER	852566	Supplies	3.78
TIMS ELECTRIC	20771	Relocate Heater in Mayor's Office	203.02
TWO SWEEPS OF IDAHO	122012	Cleaned Chimney at 131 River Street	130.00
WAXIE SANITARY SUPPLY	73623178	Supplies	239.82
WAXIE SANITARY SUPPLY	73624951	Supplies	95.56
Total ADMINISTRATIVE SERVICES:			23,768.85
LEGAL			
01-4160-4200 PROFESSIONAL SERVICES			
MOORE SMITH BUXTON & TUR	43743	1536-03 - General	10,919.91
MOORE SMITH BUXTON & TUR	43744	1536-03B - Additional Billing - General	4,631.05
MOORE SMITH BUXTON & TUR	43748	1536-39 - RPP Application	4,614.83
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120174	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			23,825.96
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	69.98
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	40.14
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	79.76
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	22.78
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.12
UNIFIED OFFICE SERVICES	151109	Office Supplies	9.39
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
IDAHO STATE HISTORICAL SOC	9770	File Shipping	12.21
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	40.14
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	79.76
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	22.78
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.11
US BANK	11/26/12	Sandwich Boards	666.30
US BANK	11/26/12	Supplies	29.70
01-4170-3200 OPERATING SUPPLIES			
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	32.26
01-4170-4200 PROFESSIONAL SERVICES			
GRANT, SUZANNE	112612	P&Z Minutes 11/26/12	225.00
GRANT, SUZANNE	12/11/12	P&Z Minutes 12/10/12	247.50
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	5.86
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	21.85

Vendor Name	Invoice Number	Description	Net Invoice Amount
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	21.85
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
ANTICIPATE	11/19/12	Transit Hub	656.25
01-4170-4267 PROFESSIONAL SVC-COMP PLAN			
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	224.28
CLARION	5206	Comp Plan	19,018.14
EXPRESS PUBLISHING, INC.	2196-11/12	Acct. 2196	498.24
KETCHUM COMPUTERS, INC.	9082	Computer Maintenance	175.00
US BANK	11/26/12	Comp Plan Expenses	638.61
WHITNEY L. MCNEES	25	Film 11/15/12 Comp Plan Meeting	587.50
01-4170-4400 ADVERTISING & LEGAL PUBLICATIO			
EXPRESS PUBLISHING, INC.	2196-11/12	Acct. 2196	51.52
01-4170-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
BUNDY, REBECCA	12/07/12	Travel to Hailey	12.77
US BANK	11/26/12	Green Building Council Membership	50.00
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	11/26/12	Travel Expenses	105.00
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
US BANK	11/26/12	Lisa Meeting Expenses	31.75
01-4170-5100 TELEPHONE & COMMUNICATIONS			
HOROWITZ, LISA	11/28/12	Cell Phone Reimbursement 10/29/12-11/28/12	51.70
01-4170-6910 OTHER PURCHASED SERVICES			
UNITED OIL	719671	ACCT. 37266	70.82
Total COMMUNITY PLANNING/DEVELOPMENT:			<u>23,873.07</u>
CONTINGENCY			
01-4193-9930 GENERAL FUND OP. CONTINGENCY			
SUN VALLEY MARKETING ALLI	4022	Employee Christmas Bonuses	2,650.00
SUN VALLEY MARKETING ALLI	4025	Employee Christmas Bonuses	700.00
Total CONTINGENCY:			<u>3,350.00</u>
CONTRACT FOR SERVICES			
01-4196-6200 CLEAR CREEK-GARBAGE BILLING			
CLEAR CREEK DISPOSAL	113112	Money Collected	26.28
Total CONTRACT FOR SERVICES:			<u>26.28</u>
POLICE			
01-4210-3100 OFFICE SUPPLIES & POSTAGE			
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.11
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	12/03/12	Remainder for BCSO Law Enforcement for Oct. & Nov.	3,824.96
BLAINE COUNTY CLERK/RECOR	200940	BCSO Law Enforcement Services	105,604.17

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total POLICE:			109,466.24
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	20.07
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	39.89
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	11.40
UNIFIED OFFICE SERVICES	151109	Office Supplies	9.38
01-4240-4200 PROFESSIONAL SERVICES			
KETCHUM COMPUTERS, INC.	9093	Computer Maintenance	75.00
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	.88
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	3.72
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	3.72
01-4240-4210 PROFESSIONAL SERVICES-IDBS			
DIVISION OF BUILDING SAFETY	10/31/12	October Plan Check Fees	1.00
DIVISION OF BUILDING SAFETY	10/31/12	October Plan Check Fees	1,995.00
DIVISION OF BUILDING SAFETY	10/31/12	October Building Permit Fees	5,325.00
DIVISION OF BUILDING SAFETY	11/30/2012	November Plan Check Fees	186.00
DIVISION OF BUILDING SAFETY	11/30/2012	November Building Permit Fees	563.00
Total BUILDING:			8,234.06
Total GENERAL FUND:			396,258.93
WAGON DAYS FUND			
WAGON DAYS EXPENDITURES			
02-4530-2900 AWARDS			
MASON'S TROPHIES & GIFTS	103112	Wagon Days Awards	167.05
Total WAGON DAYS EXPENDITURES:			167.05
Total WAGON DAYS FUND:			167.05
STREET MAINTENANCE FUND			
STREET			
04-4310-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	920136	Supplies	3.63
CHATEAU DRUG CENTER	926945	Supplies	34.17
NAPA AUTO PARTS	71454	Supplies	20.02
NAPA AUTO PARTS	714549	Supplies	60.06
NAPA AUTO PARTS	714626	Supplies	20.02
NAPA AUTO PARTS	715921	Supplies	21.29
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.12
TREASURE VALLEY COFFEE IN	2160.03048128	COFFEE	105.50
US BANK	11/26/12	Safety Wear	237.00
04-4310-3400 MINOR EQUIPMENT			
NAPA AUTO PARTS	714802	Supplies	17.58
NAPA AUTO PARTS	714938	Supplies	18.58
RIVER RUN AUTO PARTS	6538-53890	Parts & Supplies	10.45

Vendor Name	Invoice Number	Description	Net Invoice Amount
04-4310-3500 MOTOR FUELS & LUBRICANTS			
BRODY CHEMICAL	324502	Fuel Treatment	132.99
UNITED OIL	718287	ACCT. 37269	2,938.06
UNITED OIL	719674	ACCT. 37269	5,342.83
US BANK	11/26/12	Trip Expenses for Ice melt	871.22
04-4310-4200 PROFESSIONAL SERVICES			
CENTRAL DRUG SYSTEM, INC.	218689	Annual Admin Fees	142.67
ERWIN EXCAVATION, S	12-585	Snow Removal	30.82
LUNCEFORD EXCAVATION, INC.	4594	Excavation	1,012.50
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	10.89
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	28.79
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	28.79
04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	11/26/12	Trip Expenses for Ice melt	69.95
04-4310-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1242526949	ACCT. 1242526949	5.58
CENTURY LINK	74754376	ACCT. 1238603269	15.27
04-4310-5200 UTILITIES			
IDAHO POWER	6471919866-12	ACCT. 6471919866	525.88
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	632.35
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	122.96
INTERMOUNTAIN GAS	119369000011-	ACCT. 11936900-001-1	68.12
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
BIGWOOD BODY & PAINT	110540	Bedliner	680.00
NAPA AUTO PARTS	714938	Supplies	5.98
NAPA AUTO PARTS	715093	Supplies	7.75
NAPA AUTO PARTS	715328	Supplies	9.99
RIVER RUN AUTO PARTS	6538-53096	Parts & Supplies	26.94
RIVER RUN AUTO PARTS	6538-53150	Parts & Supplies	267.61
RIVER RUN AUTO PARTS	6538-53315	Parts & Supplies	56.97
RIVER RUN AUTO PARTS	6538-53382	Parts & Supplies	14.37
RIVER RUN AUTO PARTS	6538-53841	Parts & Supplies	76.99
RIVER RUN AUTO PARTS	6538-54153	Parts & Supplies	98.96
SHERWIN-WILLIAMS CO.	2293-8	Supplies	14.37
SHERWIN-WILLIAMS CO.	2296-1	Supplies	54.99
WINDOW WELDER	109424	Windshield	237.34
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
A.C. HOUSTON LUMBER CO.	14-159490	Supplies	3.96
A.C. HOUSTON LUMBER CO.	14-159924	Supplies	17.19
CLEARWATER POWER EQUIPME	11281206	Parts & Supplies	453.20
CLEARWATER POWER EQUIPME	12181203	Parts & Supplies	49.05
FASTENAL COMPANY	1DJER38763	Parts	26.56
FASTENAL COMPANY	1DJER39129	Plow Bolts	15.52
FREIGHTLINER OF IDAHO	129455	Parts & Supplies	31.86
FREIGHTLINER OF IDAHO	129773	Parts & Supplies	19.67
GO-FER-IT	1741474	Shipping Services	17.00
K & T STEEL CORP.	15598	Mini Sander Parts	520.16
K & T STEEL CORP.	15599	Mini Sander Parts	13.27
KODIAK NORTHWEST	8103	Bolts	183.90
KODIAK NORTHWEST	8114	Spring	115.47
LES SCHWAB	11700044509	Tires	786.56
LES SCHWAB	11700048111	Tire Maintenance	517.21

Vendor Name	Invoice Number	Description	Net Invoice Amount
NAPA AUTO PARTS	715050	Supplies	43.20
NAPA AUTO PARTS	715096	Supplies	99.78
NAPA AUTO PARTS	715897	Supplies	17.49
NAPA AUTO PARTS	715898	Supplies	17.49
NAPA AUTO PARTS	716063	Supplies	95.99
NAPA AUTO PARTS	716168	Supplies	60.98
NAPA AUTO PARTS	717976	Supplies	64.60
RIVER RUN AUTO PARTS	6538-53249	Parts & Supplies	19.97
RIVER RUN AUTO PARTS	6538-53262	Parts & Supplies	39.00
RIVER RUN AUTO PARTS	6538-53316	Parts & Supplies	136.20
RIVER RUN AUTO PARTS	6538-53322	Parts & Supplies	17.90
RIVER RUN AUTO PARTS	6538-53337	Parts & Supplies	32.99
RIVER RUN AUTO PARTS	6538-53786	Parts & Supplies	6.95
RIVER RUN AUTO PARTS	6538-53884	Parts & Supplies	5.39
RIVER RUN AUTO PARTS	6538-54069	Parts & Supplies	68.85
SHERWIN-WILLIAMS CO.	2391-0	Supplies	112.33
SHERWIN-WILLIAMS CO.	2728-3	Supplies	9.24
SNAKE RIVER HYDRAULICS	216324	Parts & Repairs	338.72
US BANK	11/26/12	Parts for Hot Patcher	131.81
US BANK	11/26/12	Air Compressor Capictors	87.50
WESTERN STATES EQUIPMENT	WO040084257	Parts	1,557.87
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400186724	ACCT. 241076800	29.97
AMERIPRIDE LINEN	2400188441	ACCT. 241076800	60.15
AMERIPRIDE LINEN	2400190174	ACCT. 241076800	30.99
AMERIPRIDE LINEN	2400191877	ACCT. 241076800	64.18
AMERIPRIDE LINEN	2400193615	ACCT. 241076800	30.99
CENTRAL DRUG SYSTEM, INC.	218689	Testing	20.00
KETCHUM COMPUTERS, INC.	9075	Computer Maintenance	120.00
LUTZ RENTALS	22435-1	Heater	21.77
NORCO	10622131	ACCT. 56271	118.57
NORCO	10628070	ACCT. 53271	178.80
NORCO	10674558	ACCT. 53271	210.18
SILVER CREEK ELECTRIC, INC.	2383	Install Capacitors	45.00
04-4310-6920 SIGNS & SIGNALIZATION			
BROOKS WELDING	8918	Sign Bases	23.21
CHATEAU DRUG CENTER	925467	Supplies	2.84
COATINGS PLUS	3410	Sign Posts	636.00
COLOR HAUS, INC.	134833	Paint	57.00
ECONO SIGNS LLC	10-906160	Signage	84.40
NAPA AUTO PARTS	716217	Supplies	9.87
PIPECO, INC.	117645	Supplies	87.36
RIVER RUN AUTO PARTS	6538-53114	Parts & Supplies	11.98
SAFETY SUPPLY & SIGN CO.	135787	Signage	2,139.00
04-4310-6930 STREET LIGHTING			
A.C. HOUSTON LUMBER CO.	14-160283	Supplies	4.12
C & R ELECTRIC, INC.	64039	Street Light Maintenance	409.60
GO-FER-IT	1740289	Shipping Services	17.00
IDAHO POWER	1482547825-12	ACCT. 1482547825	22.62
IDAHO POWER	2345750212-12	ACCT. 2345750212	12.03
IDAHO POWER	322623384	ACCT. 322623384	5.35
IDAHO POWER	4083074003-12	ACCT. 4083074003	7.55
IDAHO POWER	528357116-12/	ACCT. 528357116	14.01
IDAHO POWER	5318579658-12	ACCT. 5318579658	9.03
IDAHO POWER	6304817401-11	ACCT. 6304817401	74.09

Vendor Name	Invoice Number	Description	Net Invoice Amount
IDAHO POWER	6471919866-12	ACCT. 6471919866	784.60
IDAHO POWER	731352437-11/	ACCT. 731352437	38.08
IDAHO POWER	8344414305-11	ACCT. 8344414305	13.23
IDAHO POWER	9337189101-12	ACCT. 9337189101	103.26
PLATT	2967732	Supplies	347.88
WOOD RIVER WELDING, INC.	150959	Services	212.50
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-157091	Supplies	18.55
IDAHO CONCRETE COMPANY	3198113	Concrete	301.68
LAKESIDE INDUSTRIES	13000929MB	Patching	960.00
LUTZ RENTALS	22260-1	Propane	38.13
PIPECO, INC.	117748	Supplies	87.36
SHERWIN-WILLIAMS CO.	2729-1	Supplies	121.08
WALKER SAND AND GRAVEL	12474	Road Materials	7,057.79
Total STREET:			34,407.58
Total STREET MAINTENANCE FUND:			34,407.58
STREET CAPITAL IMPROVEMENT FND			
STREET CIP EXPENDITURES			
05-4310-7190 STREET IMPROVEMENTS			
JOE'S BACKHOE SERVICES	14194	Install Street Lights	1,012.50
Total STREET CIP EXPENDITURES:			1,012.50
Total STREET CAPITAL IMPROVEMENT FND:			1,012.50
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-2900 PERFORMANCE AWARDS			
BARRY PETERSON JEWELERS	1-001128	Plaque Engraving	16.05
DAVIS EMBROIDERY	19964	Embroider Services	115.00
DAVIS EMBROIDERY	20024	Embroider Services	55.61
10-4230-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	1BO1979521	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	1BO1984027	Cleaning Services	11.83
CHATEAU DRUG CENTER	916854	Supplies	12.81
CHATEAU DRUG CENTER	919971	Supplies	11.87
CHATEAU DRUG CENTER	926454	Supplies	6.41
CHATEAU DRUG CENTER	926885	Supplies	9.50
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	10.04
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	19.95
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	5.70
L.N. CURTIS & SONS	3127154-00	Supplies	53.08
L.N. CURTIS & SONS	3127411-00	Supplies	48.08
OLIVER, MARK	123112	Fire Department Poster	7.50
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	18.56
RATHFON, MAUREEN	120512	SEWING SERVICES	287.50
RESSA'S SHOE SERVICE	1056	Resole Work Boots	90.00
UNIFIED OFFICE SERVICES	151109	Office Supplies	4.69
UNIFIED OFFICE SERVICES	151857	Office Supplies	6.58
UNIFIED OFFICE SERVICES	152071	Office Supplies	37.42
US BANK	11/26/12	Roster/Ball Posters	74.24

Vendor Name	Invoice Number	Description	Net Invoice Amount
US BANK	11/26/12	Wall Files	28.88
US BANK	11/26/12	Traffic Cones	51.14
US BANK	11/26/12	Vacuum	120.39
US BANK	11/26/12	Supplies	17.47
FIRE PENNY	1906	Water Can Harness	42.71
10-4230-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	718285	ACCT. 37267	142.76
10-4230-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	7.88
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	27.58
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	27.58
10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG			
CANFIELD, TORY	121812	Travel Expenses - Firefighter II Testing	159.72
US BANK	11/26/12	Fire Testing	37.56
US BANK	11/26/12	Lodging Credit	42.00
10-4230-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF			
IDAHO FIRE CHIEFS ASSOCIATI	122012	Membership Dues for Mike Elle	45.00
10-4230-4903 TRAINING/TRVL/MTG-ASST FIRE CH			
IDAHO FIRE CHIEFS ASSOCIATI	121912	Membership Dues for Robbie Englehart	45.00
10-4230-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4345151	ACCT. 1.10022032	16.48
UNITED COMMUNICATIONS CO	786745	Parts & Supplies	139.89
UNITED COMMUNICATIONS CO	787720	Supplies	137.50
UNITED COMMUNICATIONS CO	787721	Supplies	23.73
VERIZON WIRELESS, BELLEVUE	1137148951	ACCT. 765494480-00001	57.80
WHITE CLOUD COMMUNICATIO	70714	Radio Repairs	21.25
WHITE CLOUD COMMUNICATIO	70751	Radio Repairs	44.32
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
CHATEAU DRUG CENTER	920515	Supplies	8.07
CHATEAU DRUG CENTER	926454	Supplies	19.00
CHATEAU DRUG CENTER	926885	Supplies	19.00
CHATEAU DRUG CENTER	927971	Supplies	1.89
WEIDNER & ASSOCIATES	103219	Pre Filters	67.27
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
HUGHES FIRE EQUIPMENT, INC.	474274	Supplies	162.05
RIVER RUN AUTO PARTS	6538-53151	Parts & Supplies	18.83
RIVER RUN AUTO PARTS	6538-53279	Parts & Supplies	36.76
RIVER RUN AUTO PARTS	6538-53357	Parts & Supplies	2.79
RIVER RUN AUTO PARTS	6538-53659	Parts & Supplies	207.91
RIVER RUN AUTO PARTS	6538-53666	Parts & Supplies	26.50
US BANK	11/26/12	TSU Heater	37.66
10-4230-6100 REPAIR & MAINT--MACHINERY & EQ			
INTERSTATE BATTERY SYSTEM	24026912	Parts	52.19
L.N. CURTIS & SONS	3125958-00	Supplies	42.08
10-4230-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-12/12	DSL	23.17

Vendor Name	Invoice Number	Description	Net Invoice Amount
Total FIRE & RESCUE:			2,754.23
Total FIRE & RESCUE FUND:			2,754.23
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2900 PERFORMANCE AWARDS			
BARRY PETERSON JEWELERS	1-001128	Plaque Engraving	16.05
DAVIS EMBROIDERY	19964	Embroider Services	115.00
DAVIS EMBROIDERY	20024	Embroider Services	55.60
14-4260-3200 OPERATING SUPPLIES			
ALSCO - AMERICAN LINEN DIVI	1.B01979521	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	1.B01984027	Cleaning Services	11.82
CHATEAU DRUG CENTER	91482	Supplies	18.98
CHATEAU DRUG CENTER	916854	Supplies	12.81
CHATEAU DRUG CENTER	919971	Supplies	11.87
CHATEAU DRUG CENTER	920279	Supplies	34.12
CHATEAU DRUG CENTER	926454	Supplies	6.41
CHATEAU DRUG CENTER	926885	Supplies	9.50
CHATEAU DRUG CENTER	931781	Supplies	9.49
INTEGRATED TECHNOLOGIES	54749A	Copier Maintenance	10.04
INTEGRATED TECHNOLOGIES	C1G617	Copier Maintenance	19.94
INTEGRATED TECHNOLOGIES	C1G715	Copier Maintenance	5.70
L.N. CURTIS & SONS	3127154-00	Supplies	53.08
L.N. CURTIS & SONS	3127411-00	Supplies	48.08
NORCO	10571080	ACCT. 54794	61.74
NORCO	10586619	ACCT. 54794	100.40
NORCO	10674462	ACCT. 52355	29.76
NORCO	10675347	ACCT. 54794	204.60
NORCO	54794	ACCT. 54794	67.24
NORTH AMERICAN RESCUE	114574	Supplies	167.01
OLIVER, MARK	123112	Fire Department Poster	7.50
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	18.56
PRAXAIR/WHITMORE	44350130	Supplies	38.25
PROGRESSIVE MEDICAL INTER	384135	Supplies	425.35
PROGRESSIVE MEDICAL INTER	384186	Supplies	235.50
RATHFON, MAUREEN	120512	SEWING SERVICES	287.50
RESSA'S SHOE SERVICE	1056	Resole Work Boots	90.00
ST. LUKES	IW184	Acct. 342	346.72
ST. LUKES	IW192	Medical Supplies	703.89
UNIFIED OFFICE SERVICES	151109	Office Supplies	4.69
UNIFIED OFFICE SERVICES	151857	Office Supplies	6.58
UNIFIED OFFICE SERVICES	152071	Office Supplies	37.42
US BANK	11/26/12	Roster/Ball Posters	74.24
US BANK	11/26/12	Wall Files	28.87
US BANK	11/26/12	Traffic Cones	51.15
US BANK	11/26/12	Vacuum	120.39
US BANK	11/26/12	Supplies	17.46
FIRE PENNY	1906	Water Can Harness	42.70
14-4260-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	718285	ACCT. 37267	217.64
14-4260-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	11.68

Vendor Name	Invoice Number	Description	Net Invoice Amount
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	40.75
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	40.75
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
US BANK	11/26/12	Sun Valley Trauma Conf.	1,615.00
US BANK	11/26/12	Lodging Credit	42.00-
14-4260-4902 TRAINING/TRAVEL/MTG-FIRE CHIEF			
IDAHO FIRE CHIEF'S ASSOCIATI	122012	Membership Dues for Mike Elle	45.00
14-4260-4903 TRAINING/TRVL/MTG-ASST FIRE CH			
IDAHO FIRE CHIEF'S ASSOCIATI	121912	Membership Dues for Robbie Englehart	45.00
14-4260-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4345151	ACCT. 1.10022032	16.48
UNITED COMMUNICATIONS CO	786745	Parts & Supplies	139.89
UNITED COMMUNICATIONS CO	787720	Supplies	137.50
UNITED COMMUNICATIONS CO	787721	Supplies	23.72
VERIZON WIRELESS, BELLEVUE	1137148951	ACCT. 765494480-00001	80.82
WHITE CLOUD COMMUNICATIO	70714	Radio Repairs	21.25
WHITE CLOUD COMMUNICATIO	70751	Radio Repairs	44.32
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
CHATEAU DRUG CENTER	920515	Supplies	8.07
CHATEAU DRUG CENTER	926454	Supplies	19.00
CHATEAU DRUG CENTER	926885	Supplies	19.00-
CHATEAU DRUG CENTER	927971	Supplies	1.89
WEIDNER & ASSOCIATES	103219	Pre Filters	67.27
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-53357	Parts & Supplies	2.79
RIVER RUN AUTO PARTS	6538-53654	Parts & Supplies	395.00
RIVER RUN AUTO PARTS	6538-53666	Parts & Supplies	33.27
RIVER RUN AUTO PARTS	6538-54013	Parts & Supplies	11.46
US BANK	11/26/12	TSU Heater	37.65
14-4260-6100 REPAIR & MAINT--MACHINERY & EQ			
INTERSTATE BATTERY SYSTEM	24026912	Parts	52.18
14-4260-6910 OTHER PURCHASED SERVICES			
MTE COMMUNICATIONS	56983-12/12	DSL	23.16
Total AMBULANCE SERVICE:			6,688.55
Total AMBULANCE SERVICE FUND:			6,688.55
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.12
18-4510-3200 OPERATING SUPPLIES			
CHATEAU DRUG CENTER	903409	Supplies	36.04
CHATEAU DRUG CENTER	913446	Supplies	28.65
CHATEAU DRUG CENTER	919984	Supplies	77.80
CHATEAU DRUG CENTER	919999	Supplies	26.55
KETCHUM COMPUTERS, INC.	9004	Computer Maintenance	33.72

Vendor Name	Invoice Number	Description	Net Invoice Amount
US BANK	11/26/12	Winter Clothing	851.00
18-4510-3250 RECREATION SUPPLIES			
BUSINESS AS USUAL	109971	Office Supplies	24.00
WEBB LANDSCAPING	6913	Project Feeder Watch	17.85
18-4510-3260 HALLOWEEN SUPPLIES			
BLAINE COUNTY SCHOOL DIST	11/28/12	Halloween Party	75.00
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
ATKINSONS' MARKET	1861-11/12	ACCT. 1861	250.34
COSTCO WHOLESALE	11/17/12	Concession Supplies for the Parks Dept.	342.82
SYSCO	212100160	Supplies	352.37
SYSCO	212140285	Concession Supplies	149.07
SYSCO	212260091	Concession Supplies	119.95
18-4510-3500 MOTOR FUELS & LUBRICANTS			
LUTZ RENTALS	22571	Propane	30.00
LUTZ RENTALS	22645	Propane	31.16
LUTZ RENTALS	22670	Propane	29.11
LUTZ RENTALS	22673	Propane	9.43
LUTZ RENTALS	22699	Propane	30.00
UNITED OIL	716971	ACCT. 37268	375.97
UNITED OIL	718286	ACCT. 37268	174.95
UNITED OIL	719673	ACCT. 37268	132.71
UNITED OIL	720967	ACCT. 37268	447.21
18-4510-4200 PROFESSIONAL SERVICES			
ALISA LOONEY	121212	Reimbursement for damage to art	595.00
CLEAR CREEK LAND CO. LLC	8230	Mobile Storage Rent	70.00
INTEGRATED TECHNOLOGIES	C1F784	Copier Maintenance	173.59
INTEGRATED TECHNOLOGIES	C1G569	Copier Maintenance	50.00
KETCHUM COMPUTERS, INC.	9004	Computer Maintenance	1,880.00
KETCHUM COMPUTERS, INC.	9074	Computer Maintenance	505.00
KETCHUM COMPUTERS, INC.	9133	Computer Maintenance	230.00
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	6.90
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	18.37
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	18.39
RAINMAKER, THE	5047	SPRINKLER System Maintenance	2,355.00
SENTINEL FIRE & SECURITY, IN	163919	Quarterly Monitoring Fee	87.00
18-4510-4210 PROFESSIONAL SERVICE-CITY TREES			
ARBOR CARE	27023	Supplies	600.00
ARBOR CARE	27091	Supplies	285.00
18-4510-4220 PROF.SERV-CITY BEAUTIFICATION			
BIG WOOD LANDSCAPE, INC.	28505	Holiday Lighting	7,332.50
BIG WOOD LANDSCAPE, INC.	28630	Holiday Lighting	2,943.70
BIG WOOD LANDSCAPE, INC.	28631	Holiday Lighting	5,309.00
BIG WOOD LANDSCAPE, INC.	28643	Holiday Lighting	700.84
18-4510-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
US BANK	11/26/12	ISA Membership for Juerg	250.00
US BANK	11/26/12	ISA Membership	128.29
18-4510-4900 PERSONNEL TRAINING/TRAVEL/MTG			
SAWTOOTH BOTANICAL GARD	121312	Arborist Pre-Certification Course for Juerg	75.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1242526949	ACCT. 1242526949	4.71
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
CENTURY LINK	74754376	ACCT. 1238603269	6.92
18-4510-5200 UTILITIES			
IDAHO POWER	1390712010-11	ACCT. 1390712010	163.30
IDAHO POWER	1390712010-12	ACCT. 1390712010	135.91
IDAHO POWER	3732923535-11	ACCT. 3732923535	37.93
IDAHO POWER	3732923535-12	ACCT. 3732923535	54.43
IDAHO POWER	4962654229-12	ACCT. 4962654229	5.40
IDAHO POWER	8683267905-11	ACCT. 8683267905	245.55
IDAHO POWER	8683267905-12	ACCT. 8683267905	237.68
INTERMOUNTAIN GAS	10249500-001-	ACCT. 10249500-001-4	54.72
INTERMOUNTAIN GAS	115345000018-	ACCT. 11534500-001-8	164.79
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-53402	Parts & Supplies	21.90
18-4510-6100 REPAIR & MAINT--MACHINERY & EQ			
RIVER RUN AUTO PARTS	6538-52791	Parts & Supplies	19.75
18-4510-6510 COMMUNITY SPECIAL EVENTS			
CLEAR CREEK DISPOSAL	687004	ACCT. 960	179.25
LIVE AUDIO PRODUCTION	120412	Audio Visual Production for Tree Lighting	150.00
WATERS, KAREN	12-117	Holiday Tree Lighting Poster	180.00
WILSON, TYIA	121712	Tree Lighting Performance	200.00
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-157243	Supplies	44.60
A.C. HOUSTON LUMBER CO.	14-157378	Supplies	4.40
A.C. HOUSTON LUMBER CO.	14-158057	Supplies	1.25
A.C. HOUSTON LUMBER CO.	14-158110	Supplies	22.99
A.C. HOUSTON LUMBER CO.	14-159264	Supplies	76.79
A.C. HOUSTON LUMBER CO.	14-159551	Supplies	5.00
A.C. HOUSTON LUMBER CO.	14-161661	Supplies	6.78
A.C. HOUSTON LUMBER CO.	14-162560	Supplies	1.29
CHATEAU DRUG CENTER	857329	Supplies	7.59
CHATEAU DRUG CENTER	921947	Supplies	52.16
CHATEAU DRUG CENTER	925463	Supplies	25.05
CHATEAU DRUG CENTER	938186	Supplies	27.52
CONSOLIDATED ELECTRICAL D	3755-533933	Supplies	92.40
IRISH ELECTRIC	61312	Repair Street Lights	2,743.34
PIPECO, INC.	117828	Supplies	10.65
PIPECO, INC.	117924	Supplies	45.17
PIPECO, INC.	118122	Supplies	17.15
RIVER RUN AUTO PARTS	6538-53843	Parts & Supplies	22.99
RIVER RUN AUTO PARTS	6538-53858	Parts & Supplies	3.98
US BANK	11/26/12	Fire Pits	175.00
US BANK	11/26/12	Cleaning Supplies	354.16
WOOD RIVER LOCK SHOP	3820	Keys	12.00
Total PARKS AND RECREATION:			32,990.90
Total PARKS AND RECREATION FUND:			32,990.90

Vendor Name	Invoice Number	Description	Net Invoice Amount
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-4200 PROFESSIONAL SERVICES			
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	2.06
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	7.35
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	7.35
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	744	Monthly Payment	43,550.83
22-4910-6090 CONSOLIDATED DISPATCH			
BLAINE COUNTY CLERK/RECOR	196	Consolidated Emergency Communications Services	39,854.25
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	26	Monthly Contract Payment	9,700.00
22-4910-9930 LOT FUND OP. CONTINGENCY			
DOROTHY'S SECRETARIAL SER	122812	Sales Tax Collection	132.00
Total LOCAL OPTION SALES TAX :			93,253.84
Total LOCAL OPTION SALES TAX FUND:			93,253.84
GO BOND DEBT SERVICE FUND			
GO BOND DEBT SERVICE EXP/TRNFRS			
40-4800-8200 DEBT SRVC ACCT INTEREST-ST EQ			
ZIONS NATIONAL BANK	4899901-12/12	BOnds Series 2007	23,005.85
Total GO BOND DEBT SERVICE EXP/TRNFRS:			23,005.85
Total GO BOND DEBT SERVICE FUND:			23,005.85
WATER FUND			
WATER EXPENDITURES			
63-4340-3100 OFFICE SUPPLIES & POSTAGE			
INTEGRATED TECHNOLOGIES	CH1293	Copier Maintenance	15.97
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.12
63-4340-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400187791	ACCT. 241076900	160.01
AMERIPRIDE LINEN	2400187792	ACCT. 241076901	15.98
AMERIPRIDE LINEN	2400191234	ACCT. 241076900	110.98
AMERIPRIDE LINEN	2400191235	ACCT. 241076901	35.15
CDW GOVERNMENT, INC.	T290910	Laser Printer	150.90
CHATEAU DRUG CENTER	925776	Supplies	35.11
D AND B SUPPLY	11041-10/12/12	ACCT. 11041	149.97
D AND B SUPPLY	11041-10/25/12	ACCT. 11041	46.99
GO-FER-IT	1605999	Shipping Services	13.00
INTEGRATED TECHNOLOGIES	C1G174	Copier Maintenance	15.97
US BANK	11/26/12	Uniforms - Cabelas	123.09
63-4340-3400 MINOR EQUIPMENT			
UNIFIED OFFICE SERVICES	152888	Office Supplies	137.19
UNIFIED OFFICE SERVICES	153111	Office Supplies	32.06

Vendor Name	Invoice Number	Description	Net Invoice Amount
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	718289	ACCT. 37271	596.67
UNITED OIL	719676	ACCT. 37271	491.85
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E232732	Chemicals	474.00
63-4340-4200 PROFESSIONAL SERVICES			
CENTRAL DRUG SYSTEM, INC.	218689	Annual Admin Fees	142.66
DIG LINE	45229	Locates	63.82
IDAHO RURAL WATER ASSOCIA	978	Membership Dues	485.00
MAGIC VALLEY LABS, INC.	41403	Testing	56.00
MOORE SMITH BUXTON & TUR	43746	1536-24 - Water Rights	11,728.85
MOORE SMITH BUXTON & TUR	43748	1536-39 - RPP Application	2,272.98
MOORE SMITH BUXTON & TUR	43752	1536-46 - Water Rights	2,682.25
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	7.61
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	26.49
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	26.49
INTERMOUNTAIN SECTION AW	915	Training	25.00
63-4340-4800 DUES, SUBSCRIPTIONS, & MEMBERS			
SANDERSON, ANGELA	121212	Notary Bond	30.00
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1242526949	ACCT. 1242526949	6.49
CENTURY LINK	2087250715195	ACCT. 208-725-0715 195B	106.03
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	46.03
CENTURY LINK	74754376	ACCT. 1238603269	9.56
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
VERIZON WIRELESS, BELLEVUE	1137139206	ACCT. 365516521-00001	139.93
WHITE CLOUD COMMUNICATIO	70611	Radio	60.00
63-4340-5110 COMPUTER NETWORK			
KETCHUM COMPUTERS, INC.	9076	Computer Maintenance	353.00
63-4340-5200 UTILITIES			
IDAHO POWER	3230225839-11	ACCT. 3230225839	177.40
IDAHO POWER	3783680562-11	ACCT. 3783680562	4,672.51
IDAHO POWER	9961104680-11	ACCT. 9961104680	85.88
IDAHO POWER	9961104680-12	ACCT. 9961104680	47.49
INTERMOUNTAIN GAS	10249500-001-	ACCT. 10249500-001-4	161.20
INTERMOUNTAIN GAS	10249500-001-	ACCT. 10249500-001-4	34.40
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
CHATEAU DRUG CENTER	928162	Supplies	2.84
RIVER RUN AUTO PARTS	6538-53158	Parts & Supplies	95.75
RIVER RUN AUTO PARTS	6538-53285	Parts & Supplies	9.15
RIVER RUN AUTO PARTS	6538-53667	Parts & Supplies	3.79
RIVER RUN AUTO PARTS	6538-54211	Parts & Supplies	13.99
WINDOW WELDER	109336	Windshield	50.00
WOOD RIVER MOTORS	47045	Parts	269.04
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
CHARLIE'S HEATING &	12.517	Boiler Repair	94.00
CHATEAU DRUG CENTER	922709	Supplies	5.22
CHATEAU DRUG CENTER	930066	Supplies	18.03
H.D. FOWLER COMPANY	3265490	Parts & Supplies	52.15

Vendor Name	Invoice Number	Description	Net Invoice Amount
H.D. FOWLER COMPANY	3265589	Parts & Supplies	35.00
MATTSON FIRE SPRINKLER	2556	Fire System Repair	190.00
NAPA AUTO PARTS	715950	Supplies	44.33
NAPA AUTO PARTS	715975	Supplies	329.98
NAPA AUTO PARTS	715985	Supplies	99.60
NAPA AUTO PARTS	716082	Supplies	19.16
RAINMAKER, THE	5047	SPRINKLER System Maintenance	170.00
US BANK	11/26/12	Camo Blind for Tank Site	64.94
63-4340-7100 WATER EASEMENTS, LAND, ETC			
BUREAU OF LAND MANAGEME	2013009664	Right-of-Way Renewal	5,500.00
BUREAU OF LAND MANAGEME	2013009665	Right-of-Way Renewal	250.00
63-4340-7650 WATER METERS			
FERGUSON ENTERPRISES, INC.	571045	Parts & Supplies	4,363.14
Total WATER EXPENDITURES:			37,771.91
Total WATER FUND:			37,771.91
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7650 WATER METERS			
FERGUSON ENTERPRISES, INC.	571172	Parts & Supplies	591.03
64-4340-7653 WATER METER REPLACEMENT			
FERGUSON ENTERPRISES, INC.	571050	Supplies	3,368.85
64-4340-7800 CONSTRUCTION			
H.D. FOWLER COMPANY	13267320	Parts & Supplies	2,394.24
LUNCEFORD EXCAVATION, INC.	4542	Excavation	3,152.39
LUNCEFORD EXCAVATION, INC.	4591	Excavation	504.93
USA BLUEBOOK	830192	Supplies	136.69
TRAIL CREEK FUND	1065	Repair to Water Line	4,538.59
Total WATER CIP EXPENDITURES:			14,686.72
Total WATER CAPITAL IMPROVEMENT FUND:			14,686.72
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-3100 OFFICE SUPPLIES & POSTAGE			
GO-FER-IT	1701307	Shipping Services	21.00
GO-FER-IT	1701308	Shipping Services	13.00
GO-FER-IT	1741943	Shipping Services	13.00
INTEGRATED TECHNOLOGIES	CH293	Copier Maintenance	15.97
PITNEY BOWES - RESERVE ACC	5596888-DC12	Rental Invoice	37.12
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400187792	ACCT. 241076901	15.97
AMERIPRIDE LINEN	2400187793	ACCT. 241021000	223.50
AMERIPRIDE LINEN	2400191236	ACCT. 241021000	136.86
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	24.79
ATKINSONS' MARKET	1856-11/12	ACCT. 1856	15.16
CDW GOVERNMENT, INC.	T290910	Laser Printer	150.90
CHATEAU DRUG CENTER	919328	Supplies	6.64

Vendor Name	Invoice Number	Description	Net Invoice Amount
CHATEAU DRUG CENTER	923110	Supplies	10.99
CHATEAU DRUG CENTER	923682	Supplies	11.40
HACH	8041166	Supplies	166.27
INTEGRATED TECHNOLOGIES	C1G174	Copier Maintenance	15.97
TREASURE VALLEY COFFEE IN	2160:02916508	COFFEE	42.80
TREASURE VALLEY COFFEE IN	2160:03027559	COFFEE	122.70
UNIFIED OFFICE SERVICES	151858	Office Supplies	69.59
US BANK	11/26/12	Uniforms - Cabelas	550.77
USA BLUEBOOK	819168	Supplies	60.51
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	368491	ACCT. 37270	133.10
UNITED OIL	368502	ACCT. 37270	241.74
UNITED OIL	718288	ACCT. 37270	96.52
UNITED OIL	719675	ACCT. 37270	89.47
65-4350-3800 CHEMICALS			
WILBUR-ELLIS	6658964	Chemicals	147.90
65-4350-4200 PROFESSIONAL SERVICES			
ANALYTICAL LABORATORIES, I	26832	Testing	250.00
CENTRAL DRUG SYSTEM, INC.	218689	Annual Admin Fees	142.67
NBS-NATIONAL BENEFIT SERVI	397855	FSA Document Amendment	14.91
NBS-NATIONAL BENEFIT SERVI	399005	HRA Admin	48.64
NBS-NATIONAL BENEFIT SERVI	402422	HRA Admin	48.64
65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG			
DAIGH, DAN	122612	License Exam Fees	61.00
IDAHO BUREAU OF OCCUPATIO	121112	Renews for Dave Taylor	35.00
SANDERSON, ANGELA	121212	Notary Bond	30.00
65-4350-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	1242526949	ACCT. 1242526949	6.47
CENTURY LINK	2087268953402	ACCT. 208-726-8953-402b	46.03
CENTURY LINK	74754376	ACCT. 1238603269	9.55
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
WHITE CLOUD COMMUNICATIO	70611	Radio	60.00
65-4350-5110 COMPUTER NETWORK			
KETCHUM COMPUTERS, INC.	9076	Computer Maintenance	353.00
65-4350-5200 UTILITIES			
CLEAR CREEK DISPOSAL	685860	ACCT. 1465	79.00
IDAHO POWER	2345750212-12	ACCT. 2345750212	6,874.15
IDAHO POWER	3568602365-11	ACCT. 35686002365	23.32
IDAHO POWER	9961104680-12	ACCT. 9961104680	47.49
INTERMOUNTAIN GAS	10249500-001-	ACCT. 10249500-001-4	1,505.68
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
IDAHO TRANSPORTATION DEPT	9320249	Exempt Plat Renewals	23.00
LES SCHWAB	11700047724	Flat Repair	104.25
NAPA AUTO PARTS	715490	Supplies	76.88
NAPA AUTO PARTS	715888	Supplies	5.99
RIVER RUN AUTO PARTS	6538-53202	Parts & Supplies	4.17
SILVER CREEK FORD	13799	Parts	70.06
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
AQUA-AEROBIC SYSTEMS, INC.	993143	Filter Cloth	14,572.96

Vendor Name	Invoice Number	Description	Net Invoice Amount
CHARLIE'S HEATING &	12,516	Furnace Repair	483.00
DYKMAN ELECTRICAL, INC.	302812	VFD Repair	558.05
IDAHO LUMBER & HARDWARE	523068	Supplies	7.89
INDUSTRIAL ELECTRIC MOTOR	28863	Parts & Repairs	444.49
PLATT	2874020	Supplies	44.80
PLATT	2874041	Supplies	44.80
PLATT	2890183	Supplies	18.17
PLATT	2891705	Supplies	89.60
PLATT	2892981	Supplies	162.03
PLATT	2976871	Supplies	174.00
RAINMAKER, THE	5047	SPRINKLER System Maintenance	250.00
SILVER CREEK SUPPLY	51237619.001	Supplies	17.04
US BANK	11/26/12	Water Filter	37.59
US BANK	11/26/12	River Temp Probes	246.00
XYLEM WATER SOLUTIONS U.S.	7713989	UV Sensors	1,375.31
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400187793	ACCT. 241021000	39.43
AMERIPRIDE LINEN	2400191236	ACCT. 241021000	24.15
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	32.25
KETCHUM COMPUTERS, INC.	9076	Computer Maintenance	124.00
RIVER RUN AUTO PARTS	6538-53134	Parts & Supplies	31.09
UNITED OIL	719675	ACCT. 37270	110.49
US BANK	11/26/12	Uniforms - Cabelas	13.55
VERIZON WIRELESS, BELLEVUE	1145244654	ACCT. 965494438-00001	111.56
WHITE CLOUD COMMUNICATIO	70611	Radio	24.00
Total WASTEWATER EXPENDITURES:			31,301.97
Total WASTEWATER FUND:			31,301.97
WASTEWATER CAPITAL IMPROVE FND			
WASTEWATER CIP EXPENDITURES			
67-4350-7600 MACHINERY AND EQUIPMENT			
ELECTRONIC DATA SOLUTIONS	11017	New Samplers	10,029.18
67-4350-7801 REUSE PUMP STATION			
LLOYD CONSTRUCTION INC.	112612	Recycled Water Project - Reuse Pump Station Building	45,670.11
OHIO GULCH TRANSFER STATI	06-334416	Dump Charges	172.20
OHIO GULCH TRANSFER STATI	06-334424	Dump Charges	146.20
67-4350-7802 REUSE ENGINEERING			
FORSGREN ASSOCIATES, INC.	212268	WW Reuse	2,647.90
FORSGREN ASSOCIATES, INC.	212269	WW Reuse	15,226.57
FORSGREN ASSOCIATES, INC.	212278	Bigwood Pipeline	2,877.50
67-4350-7804 AERATION BLOWER UPGRADE/REPLAC			
FORSGREN ASSOCIATES, INC.	212277	Turbo Blower	375.00
HOUSTON SERVICE INDUSTRIES	36132	New Aeration Blower	22,109.30
Total WASTEWATER CIP EXPENDITURES:			99,253.96
Total WASTEWATER CAPITAL IMPROVE FND:			99,253.96
FIRE TRUST FUND			
FIRE TRUST EXPENDITURES			

Vendor Name	Invoice Number	Description	Net Invoice Amount
92-4900-7600 OTHER MACHINERY & EQUIPMENT			
STRYKER SALES CORPORATION	35263	Stair Pro	2,553.00
Total FIRE TRUST EXPENDITURES:			2,553.00
Total FIRE TRUST FUND:			2,553.00
PARKS/REC DEV TRUST FUND			
PARKS/REC TRUST EXPENDITURES			
93-4900-6500 ICE RINK-PRIVATE			
COLOR HAUS, INC.	134478	Zamboni Paint	57.26
STURTEVANT'S	12030141235	Zamboni Supplies	69.95
Total PARKS/REC TRUST EXPENDITURES:			127.21
Total PARKS/REC DEV TRUST FUND:			127.21
Grand Totals:			776,234.20

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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