

City of Ketchum, Idaho

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



January 30, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

February 4, 2013 City Council Agenda Report

The regular Council meeting will begin at **5:30 p.m.**

4. COMMUNICATIONS FROM CITY STAFF.

a) Strategic Communications Plan Update - Red Sky Public Relations.

Representatives from Red Sky will update the Council on the Strategic Communications Plan project. A staff report from Lisa Enourato has been provided in the packet for Council review.

RECOMMENDATION: This item is for information only. No action is requested at this time.

RECOMMENDED MOTION: None.

This is a legislative matter.

b) Comprehensive Plan Project Update - Joyce Allgaier, Planning Manager.

Joyce Allgaier will update the Council on the Comprehensive Plan Project. A staff report from Joyce has been provided in the packet for Council review.

RECOMMENDATION: This item is for information only. No action is requested at this time.

RECOMMENDED MOTION: None.

This is a legislative matter.

6. ORDINANCES AND RESOLUTIONS.

a) Ordinance 1104: An ordinance of the City of Ketchum, Idaho, Amending Title 5, Chapter 5.08, Ketchum Municipal Code, "Limousine and Taxicab business and vehicle license required; applications and qualifications", adding requirements for criminal history background checks; providing a savings and

severability clause, providing a repealer clause; providing an effective date; and providing for publication by summary. (First Reading) - Steve Harkins, Chief of Police.

Ordinance 1104 proposes to add language concerning criminal background checks for limousine and taxicab licenses. A staff report from Chief Harkins has been included in the packet along with a copy of Ordinance 1104.

RECOMMENDATION: Staff respectfully recommends the City Council approve the first reading of Ordinance 1104.

RECOMMENDED MOTION: *“Pursuant to Idaho Code 50-902, I move for the first reading of Ordinance 1104, amending Ketchum Municipal Codes 5.08.20, 5.08.30, 5.08.40, and scheduling of a second reading for February 19, 2013.”*

This is a legislative matter.

- b) Resolution 13-002: Amending the Medical Health Reimbursement Arrangement (HRA) Plan documents - Sandy Cady, City Treasurer/Clerk.

Resolution 13-002 provides amendments to the Medical Health Reimbursement Arrangement (HRA) Plan documents pursuant to changes in federal laws. A staff report from Sandy Cady has been included in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council approve Resolution 13-002, amending the Medical Health Reimbursement Arrangement (HRA) Plan documents.

RECOMMENDED MOTION: *“I move to approve Resolution 13-002, amending the Medical Health Reimbursement Arrangement (HRA) Plan documents.”*

This is a legislative matter.

- c) Resolution 13-003: Transferring \$30,000 from General Fund Contingency to the General Fund Community and Economic Development Division for event sponsorship funding - Sandy Cady, City Treasurer/Clerk.

Resolution 13-003 transfers \$30,000 from General Fund Contingency to the General Fund Community and Economic Development Division for event sponsorship funding. A staff report from Sandy Cady has been included in the packet for Council review.

RECOMMENDATION: Staff respectfully recommends the City Council approve Resolution 13-003, transferring \$30,000 from General Fund

Contingency to the General Fund Community and Economic Development Division for event sponsorship funding.

RECOMMENDED MOTION: “I move to approve Resolution 13-003, transferring \$30,000 from the General Fund Contingency to the General Fund Community and Economic Development Division for event sponsorship funding.”

This is a legislative matter.

8. CONSENT AGENDA.

- a) Approval of minutes from the January 22, 2013 Council meetings.

Copies of the minutes from the January 22, 2013 Council meeting have been provided in the packet of Council review.

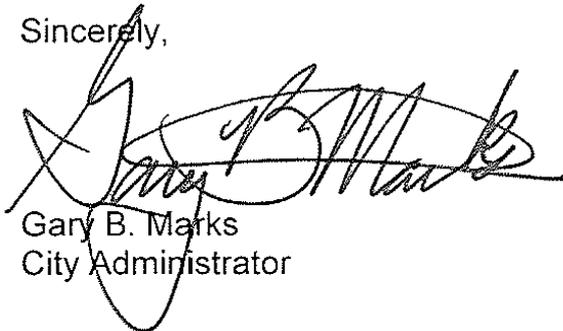
- b) Recommendation to approve current bills and payroll summary.

A list of bills for approval and the payroll summary have been included in the packet for Council review.

- c) Recommendation to revoke certain LOT tax permits due to delinquency.

Staff respectfully recommends revocation of the LOT tax permits (as listed in the packet).

Sincerely,

A handwritten signature in black ink, appearing to read "Gary B. Marks". The signature is written in a cursive style with a large, stylized initial "G".

Gary B. Marks
City Administrator

City of Ketchum, Idaho

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January 29, 2013

Mayor Hall and City Councilors
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Ketchum, Idaho

Mayor Hall and City Councilors:

Red Sky Public Relations Strategic Communications Plan Update

Introduction/History

On December 3, 2012, City Council approved the proposal for strategic communications services with Red Sky Public Relations. This plan will create guiding principles and standards and an editorial calendar for all upcoming City activities that should be communicated to the public. The communications plan is to deliver against a mission, vision and strategy, review all communication activities on a regular basis and evaluate what is working, why and what else we can be doing. Some other highlights are:

- leverage the power of social media channels
- make the website a better resource to increase visitors and encourage community to engage and support city efforts
- correct inconsistencies in branding, lack of regularity, multiple social media pages creating confusion

Current Report

Red Sky will be making a presentation to the City Council at their regular meeting on February 4, 2013 to provide an update on accomplishments to date, which include the following:

- information survey to a database of approximately 2,000 email addresses (Attachment A)
- editorial calendar
- distribution of the City's first monthly E-Newsletter (Attachment B)
- radio show segment on KECH with Mayor Hall highlighting items from the previous evening's City Council Meeting agenda (<http://kech95.com/wp-content/uploads/2013/01/News-KECH-Thurs-Jan-24-2013.mp3>)
- preparation of Style Guide

Financial Requirement/Impact

There is no financial impact.

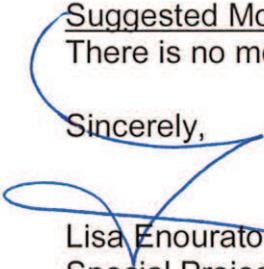
Recommendation

This is an informational item and no action is required at this time.

Suggested Motion

There is no motion required at this time.

Sincerely,



Lisa Enourato
Special Projects Manager

ATTACHMENT A – Survey

ATTACHMENT B – January E-Newsletter

ATTACHMENT A



Ketchum Communications Survey

1. Do you receive regular information from the City of Ketchum about initiatives, programs and activities? If so, what kind of information do you receive?

Parks & Rec

Community & Economic Development/ Planning & Zoning

City Hall- agendas, minutes, etc

Utilities

Ketchum Police Department

Ketchum Fire Department

Ketchum Street Department

Other (please specify)

2. If you do receive regular communication from the City, how is that information delivered to you?

Social Media

Newspaper

Newsletter

Email

Word-of-mouth

Other (please specify)

3. If you do receive regular communication from the City, is it informative?

Not informative at all

Somewhat informative

Very informative

4. How would you like to receive communication from the City?

Email

Postal Mail

Facebook

Twitter

Other (please specify)

5. Are there any specific issues or City initiatives about which you would like to learn?

Done

Powered by **SurveyMonkey**
Check out our [sample surveys](#) and create your own now!

ATTACHMENT B

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Message from Mayor Randy Hall

Happy New Year! Ketchum has committed, as part of a comprehensive communications effort, to provide monthly newsletter updates to the community. Why? Because, a more informed community is a stronger community. As your Mayor, I'm eager to tell you about all the exciting initiatives the City of Ketchum is taking on.

Running a City isn't easy, and I certainly don't do it myself. We have four very professional City Council members and a staff of 47 full-time employees and 85 part-time or volunteer employees who work hard every day on your behalf to make sure that our City is the most desirable place to live and work.

In 2013, City leaders are committed to continuing our fiscally responsible budgeting practices, ensuring that levels of service meet the expectations and needs of the community, and protecting the health and safety of our residents.

In a recent survey, our residents and business operators told us overwhelmingly that they want to receive information from the City through email. Therefore, I will be sending a monthly email newsletter. If you know others who would like to receive this information, please contact us through the channels listed below. Likewise, we will be able to print this newsletter out and have it available at City Hall for anyone who requests it.

In my monthly newsletter, I plan to feature one local business or non-profit and one Ketchum staff member. City staffers, businesses and non-profits help make Ketchum what it is and I ask that you support them with your generosity-- by shopping, dining, donating and thanking everyone for their hard work and commitment to the community.

I am always interested to hear from our citizens and I encourage you to provide comments and feedback to the City for consideration. You can do that by:

Calling: 208/726-7803
 Emailing: info@ketchumidaho.org
 Visiting: www.ketchumidaho.org

May success and happiness greet you in 2013!

Catch-Up on Ketchum

February 2

Reggae in the Mountains, Simplot Lot

Jan 26- Feb 3

[4th Annual Nordic Festival](#)

January 28

Planning & Zoning Meeting (5:30 PM, Ketchum City Hall)

February 4 & 19

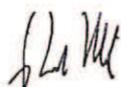
City Council Meetings (5:30 PM, Ketchum City Hall)

February 11 & 29

Planning & Zoning Meetings (5:30 PM, Ketchum City Hall)

March 7

Sustainable Soils Workshop
 (208/788.5585)
 or sarahb@uidaho.edu

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Ketchum Considers Smoking Ordinance

The Issue Affects the Long-Term Health of our Community



As we think about making and keeping personal New Year's Resolutions for 2013, the City leaders of Ketchum have resolved to keep our community healthy and prosperous.

At the January 22nd City Council meeting, we will hold the first work session on a new ordinance to limit outdoor smoking. Ketchum is considering a citywide ordinance promoting smokefree workplaces as a compliment to our high quality of life and our clean environment.

Our first work session will address issues such as outdoor public spaces, and small employers. Ketchum is not alone in our interest in this issue. Boise has adopted a smokefree ordinance and several other Idaho cities are introducing this issue this year.

After the first work session, a draft ordinance will be developed and several public hearings will be held to address the draft language. We hope that you will take time to comment, verbally or in writing, on this important and costly health issue.

For more information about the smoking ordinance, please preview the Council packet on the City website by clicking [here](#).

Comments are welcome and should be submitted to [Lisa Horowitz](#), Community and Economic Development Director.



Business Highlight

Rico's restaurant, which is celebrating its 30th year serving the residents and visitors of Ketchum, was started by Richard (Rico) and Amy Albright so that Rico could ski during the days and work at night.

In 1982, the owner of Whiskey Jacques opened his kitchen to Rico to start a pizza operation. The pizza became so popular that Rico and Amy moved their business to Sixth Street. They transformed the small pizza operation into an Italian restaurant specializing in great pizza, pastas and salads. Here, Rico and Amy were able to offer a quality beer and wine selection to compliment the menu selections.

In just a short period of time, Rico's owners moved to the restaurant's current location at 200 North Main in downtown Ketchum. That was 1997-- 15 years ago. Today, Rico's celebrates its 30th anniversary!

Rico and Amy pride themselves on the move they made to downtown Ketchum, which has enhanced their visibility and success.

As business owners, Amy and Rico have learned the following, very valuable lessons:

- Learn to say "yes" and bestow that lesson on our staff
- You're only as good as your staff
- Keep your business fresh by offering new menu options and services
- Market yourself and your business

Rico and Amy continue, as they have since the founding of their restaurant, to support as many

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area non-profits as they can.

Visit www.ricospizzaandpasta.com for more information and "like" them on Facebook at www.facebook.com/ricosauthenticitalian.

Staff Highlight

Rachel Wayt, the Community Service Officer for the Blaine County Sheriff's Department/ Ketchum Division has been in Ketchum just two-and-a-half years, but she's as passionate about her job and this community as any native.

Wayt moved to Ketchum with her husband, who serves with the Idaho Department of Corrections, and was hired shortly after into her role as a Community Service Officer. She really enjoys working with her colleagues in law enforcement and likes that she gets to be "out and about" in the community.

Rachel lives by the mantra "Always treat others with respect and be the best wife, friend, daughter, co-worker you can be." She maintains an active and healthy lifestyle for her mind, body and spirit.



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January 29, 2013

Mayor Hall and City Councilors
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Ketchum, Idaho

Mayor Hall and City Councilors:

Comprehensive Plan Project Update: “Planning Our Common Future” Next Steps

Introduction/History

The comprehensive plan will provide a long-range vision for the community; it will include policies and goals, and provide an implementation road map of how to get there through strategies and actions.

This project is proceeding in accordance with the last update provided by Staff in November, 2012. The following is a summary of work since that time.

- November/December
 - Community outreach event - “Community Check-in” on key concepts and questions for the public
 - P&Z Work session – start to develop implementation strategy
 - Internal draft preparation
- December
 - P&Z Agenda Item on Adoption Process and Schedule
 - Community outreach through meetings
 - Internal draft preparation

The plan is now in a “PZ DRAFT” form, meaning that it is a draft for the Planning and Zoning Commission to review, edit, and create a document they feel is worthy of transmitting to the City Council for adoption. There is much work to be done to achieve this, and the Commission has agreed to conduct special work sessions focused just on the plan. They will begin with two sessions in the first two weeks of February. (They will conduct regular development review business at their regularly scheduled meetings in February.)

Their approach will be to work through the plan’s 12 chapters in manageable groups (1-6, and 7-12) at the different work session meetings. They will discuss, make edits, add new ideas and work on the strategic implementation steps for the plan. At this point, it is difficult to tell how long the Commission will need in working on the “PZ DRAFT”. However, once completed, the Commission would like to have a work session with the City Council to discuss, get Council input on any key issues that may have arisen, and

otherwise, have a dialogue about the plan. You can expect this special meeting to be requested sometime in March in anticipation for a 2 hour work session format.

Following the work of the Commission, the "PZ DRAFT" will become what we will call the "PUBLIC DRAFT". This draft will be made available for review and comment by the public and we will once again, create opportunities for proactive outreach to our citizens. We will likely have an open house type of event and also have an online survey. (As public documents, both of the drafts will be posted on the City's website while they are being discussed by the Commission.) The Commission will then proceed to conduct the required public hearings.

Financial Requirement/Impact

None at this time.

Recommendation

This presentation is informational only so no action is necessary.

Sincerely,

Joyce Allgaier, AICP
Planning Manager

City of Ketchum, Idaho

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



January 10, 2013
Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Amendment of Ketchum Municipal Codes 5.08.20, 5.08.30, 5.08.40 concerning Taxicab and Limousine Licenses by Ordinance 1104

Introduction/History

The FBI requires a certain language that is not in the current Ketchum Municipal Code. Below is a summary to amend the Code for taxicab driver's license fingerprinting/background checks.

The changes/amending that was made to the Ketchum Municipal Code 5.08.20 are:

1. It now indicates that applicant fingerprints may be submitted to the FBI for a national criminal history check.
2. The ordinance references Idaho Code § 67-3008 as the statutory authority permitting a local jurisdiction to enact an ordinance authorizing a national background check.
3. The ordinance states that the Chief of Police is authorized to receive criminal history information for screening of applicants.

The current ordinances 5.08.20, 5.08.30 and 5.08.40 (all regarding taxicab businesses, vehicle licenses and applications) do not contain the language above.

Current Report

This ordinance amendment has been drafted by the City of Ketchum Legal Counsel.

RECOMMENDATION: Staff respectfully recommends the Council approve the first reading of Ordinance 1104 amending Ketchum Municipal Codes 5.08.20, 5.08.30, 5.08.40 to comply with FBI requirements.

RECOMMENDED MOTION: ***"Pursuant to Idaho Code 50-902 I move for the first reading of Ordinance 1104 amending Ketchum Municipal Codes 5.08.20, 5.08.30, 5.08.40 to comply with FBI requirements, and scheduling of a second reading for February 19, 2013".***

Sincerely,

Steve Harkins
Ketchum Police Chief

ORDINANCE NO. 1104

AN ORDINANCE OF THE CITY OF KETCHUM, IDAHO, AMENDING TITLE 5, CHAPTER 5.08, KETCHUM MUNICIPAL CODE, "LIMOUSINE AND TAXICAB BUSINESS AND VEHICLE LICENSE REQUIRED; APPLICATIONS AND QUALIFICATIONS", ADDING REQUIREMENTS FOR CRIMINAL HISTORY BACKGROUND CHECKS; PROVIDING A SAVINGS AND SEVERABILITY CLAUSE, PROVIDING A REPEALER CLAUSE; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR PUBLICATION BY SUMMARY.

WHEREAS, Ketchum Municipal Code Section 5.08, requires taxicab business and vehicle licenses to operate a taxicab within city limits; and

WHEREAS, the Federal Bureau of Investigations requires specific authorization to conduct criminal background checks; and

WHEREAS, the City Council desires to be in compliance with the FBI requirements in order to ensure complete criminal background checks on all license applicants.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Ketchum, Idaho:

SECTION 1: Sections **5.08.020**, of the Ketchum City Code is hereby amended, altered, and changed by adding thereto the underlined language herein below and by deleting there from the language stricken through, to wit:

Chapter 5.08 TAXICAB AND LIMOUSINE LICENSES

5.08.020 Limousine and taxicab business and vehicle license required--Application and qualifications.

...

B. Application for such business license and vehicle license shall be made to the chief of police (license officer), in such form and manner as he or she may prescribe. To determine the suitability of prospective applicants for a taxicab and limousine license, the chief of police shall require an applicant to provide information and fingerprints necessary to obtain criminal history information from the Idaho State Police and the Federal Bureau of Investigation. Pursuant to section 67-3008, Idaho Code, and congressional enactment Public Law 92-544, the chief of police shall submit a set of fingerprints obtained from the applicant and the required fees to the Idaho State Police, Bureau of Criminal Identification, for a criminal records check of state and national databases. The submission of fingerprints and information required by this section shall be on forms prescribed by the Idaho State Police. The chief of police is

authorized to receive criminal history information from the Idaho State Police and from the Federal Bureau of Investigation for the purpose of evaluating the fitness of applicants for taxicab and limousine licenses. As required by state and federal law, further dissemination or other use of the criminal history information is prohibited.

SECTION 2. 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 3. REPEALER CLAUSE. All City of Ketchum ordinances or resolutions or parts thereof which are in conflict herewith are hereby repealed.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage, approval, and publication.

Section 5. PUBLICATION. This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, which is hereby approved by the City Council shall be published once in the official newspaper of the City, and shall take effect immediately upon its passage, approval, and publication.

PASSED BY THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO and APPROVED by the Mayor this ___ of January, 2013.

CITY OF KETCHUM, IDAHO

Randy Hall,
Mayor

ATTEST:

APPROVED AS TO FORM
AND CONTENT:

Sandra E. Cady, CMC
City Treasure/Clerk

By: _____
Cherese McLain,
City Attorney

Publish: Idaho Mountain Express

City of Ketchum, Idaho

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



February 4, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Recommendation for Resolution No. 13-002 Medical HRA Plan Amendment

Introduction/History

On June 26th 2007 the Council adopted Resolution No. 07-087 authorizing the Mayor to execute a Health Reimbursement Arrangement (HRA) Plan Service Agreement with National Benefit Services LLC to provide services for the City of Ketchum Medical HRA Plan. The City desired to obtain services associated with preparing and maintaining the City of Ketchum Medical HRA Plan, as well as all other administration services required for such Medical HRA Plan.

Since the adoption of the Medical HRA Plan in 2007 several amendments have taken place per Resolution No. 09-017, Resolution No. 10-006, Resolution No. 10-020 Restatement of the Medical HRA Plan, which also included the COBRA Amendment, and Resolution 11-003 the PPACA (Patient Protection & Affordable Care Act) Amendment.

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

Current Report

Amendment Number Three to the Medical HRA Plan is to remove the Co-Payment language from the HRA Plan, which was an error in the Original Medical HRA Plan Documents and the Restatement of the Medical HRA Plan Documents.

Amendment Number Three to the Medical HRA Plan – ARTICLE I Definitions – Section 1.16 “Qualifying Medical Expenses” has been amended.

Summary of Material Modifications to the Medical HRA Plan - Summary of Changes:

Benefit

“The plan allows you to be reimbursed by the Employer for dental deductibles, co-insurance, ~~co-payments~~, and medical deductibles under our group medical plan which are incurred by you or your dependents.”

Financial Requirement/Impact

Effective January 1, 2013 the Medical HRA Administration fee will increase from \$2.25/Monthly/Participant Fee (Minimum of \$50/Month) to \$3/Monthly/Participant Fee (Minimum of \$50/Month). The Document Updates/Amendments Fee remains the same at \$150.

There is a \$75.00 charge for the Document Update/Amendment, which National Benefit Services is discounting from the normal \$150 fee. Our insurance agent, Sharon Couch had NBS invoice her for this Document Update/Amendment fee.

Recommendation

I respectfully recommend that the Ketchum City Council approve Resolution No. 13-002 authorizing the Mayor to sign the Medical HRA (Health Reimbursement Arrangement) Plan Amendment and approve the Administration Fee increase.

Recommended Motion

"I move to approve Resolution No. 13-002, amending the Medical Health Reimbursement Arrangement (HRA) Plan Documents."

Sincerely,

Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION 13-002

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO
AMENDING THE MEDICAL HEALTH REIMBURSEMENT ARRANGEMENT
(HRA) PLAN DOCUMENTS.**

WHEREAS, the City of Ketchum has previously adopted Resolution No. 07-087 entering into a HRA Plan Service Agreement to obtain services associated with preparing and maintaining the City of Ketchum Medical HRA Plan, as well as all other administration services required for such Medical HRA Plan; and

WHEREAS, that the Administrator of the Plan was instructed to take such actions that were 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, Resolution No. 10-020 was the Restatement of the Medical HRA Plan Documents, which also included the COBRA Amendment; and

WHEREAS, Resolution No. 11-003 was the PPACA (Patient Protection & Affordable Care Act) Amendment; and

WHEREAS, Amendment Number Three to the Medical HRA Plan is to remove the Co-Payment language from the HRA Plan, which was an error in the Original Medical HRA Plan Documents and the Restatement of the Medical HRA Plan Documents.

Amendment Number Three to the Medical HRA Plan – ARTICLE I Definitions – Section 1.16 “Qualifying Medical Expenses” has been amended.

Summary of Material Modifications to the Medical HRA Plan – Summary of Changes:

Benefits.

“The plan allows you to be reimbursed by the Employer for dental deductibles, co-insurance, ~~co-payments~~, and medical deductibles under our group medical plan which are incurred by you or your dependents.”

WHEREAS, effective January 1, 2013 the Medical HRA Administration fee will increase from \$2.25/Monthly/Participant Fee (Minimum of \$50/Month) to \$3.00/Monthly/Participant Fee (Minimum of \$50/Month). The Document Updates/Amendments Fee remains the same at \$150; and

WHEREAS, that attached hereto is a true copy of the Amendment Number Three to the City of Ketchum Medical (HRA) Plan.

NOW THEREFORE BE IT RESOLVED, that the Ketchum City Council authorizes amending the Medical HRA Plan Documents to remove the Co-Payment Language and authorizes the Mayor to sign the Medical HRA Plan Amendment Number Three and to approve the Administration Fee Increase.

This Resolution will be in full force and effect upon its adoption and approval this 4th day of February 2013.

Randy Hall
Mayor

ATTEST:

Sandra Cady, CMC
City Treasurer/Clerk

City of Ketchum, Idaho

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February 4, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Recommendation to Approve Resolution No. 13-003

Introduction/History

The Ketchum Events Commission (KEC) was created in January 2012 with the objective of filling an “events void” left with the dissolution of the Ketchum/Sun Valley Chamber and Visitors Bureau (KSVCVB). Prior to its dissolution, the KSVCVB served, in part, to manage “City sponsored” events through a cash contribution from the City of Ketchum of \$30,000 annually.

Beginning in FY11, management of these events was made the responsibility of the Ketchum Parks & Recreation Department and \$30,000 was added to that department’s budget. The “Community Special Events” line item is overseen by the Events & Park Reservations Coordinator under authority of the Director of Parks & Recreation. The Ketchum Events Commission provides input as necessary regarding the distribution of these funds, though events supported by the line item are generally free and open to the public (but not in all cases) and are considered “local animation events” whose target audience includes local residents and visitors who may be passers-by. Further, these events serve to animate the community with vibrancy, entertainment, and a means of social gathering.

In the recent past, events whose producers sought City support through fee waivers, liability insurance coverage and cash made these requests directly to the City Council at a regularly scheduled City Council meeting. City Council recently adopted a set of policy guidelines whereby the KEC became a filter for these producers prior to City Council awarding City support; the KEC makes recommendations for level of support for events and the City council can accept, accept with further conditions or changes, or deny these recommendations.

Current Report

Following an initial recommendation for City support for a producer request, it became apparent that further parameters for event support were necessary. Recommended parameters were outlined in the Staff Report dated January 13, 2013. Recommendations are based on collaboration with members of City Council, City staff and the KEC and included a budget amendment request and an outline of parameters for event producers by which they may request City sponsorship.

Financial Requirement/Impact

A budget amendment to transfer \$30,000 from the General Fund's Contingency account to the Community and Economic Development Department to be identified as "Event Sponsorships" was approved at the January 22nd City Council Meeting. This amount is intended to be an annual budget consideration for City Council in subsequent fiscal years and may be adjusted as decided upon by City Council.

To reiterate, the **goal** of the Community Special Events budget item within the Parks & Recreation Department's budget is to support free or very cheap "local animation events" whose target audience includes local residents and visitors who may be passers-by. Further, these events serve to animate the community with vibrancy, entertainment, and a means of social gathering. If adopted, the **goal** of the recommended "Community Event Sponsorship" budget item within the Community & Economic Development Department is to offer "seed money" and other support through an application and analysis process for new events which are designed to draw a regional or national audience (in addition to a local audience) and will provide a positive economic return for the City of Ketchum, its residents and its business owners.

Recommendation

I respectfully recommend that the Ketchum City Council approve Resolution No. 13-003 finalizing the approval of a budget amendment to transfer \$30,000 from the General Fund Contingency account to the Community and Economic Development Division's new "Event Sponsorships" account.

Suggested Motion

"I move to approve Resolution No. 13-003 transferring \$30,000 from the General Fund Contingency to the Community and Economic Development Division for Event Sponsorship funding."

Sincerely,

Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION NUMBER 13-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO
TRANSFERRING \$30,000 FROM GENERAL FUND CONTINGENCY TO THE
COMMUNITY AND ECONOMIC DEVELOPMENT DIVISION FOR
EVENT SPONSORSHIP FUNDING

WHEREAS, the City Council on January 22, 2013 was presented with a recommendation from the Parks and Recreation Department and the Community and Economic Development Department to amend the Fiscal Year 2012-13 Budget for Events Sponsorship Funding, and

WHEREAS, the Parks and Recreation Department and the Community and Economic Development Department recommended the creation of a budget appropriation within the Community and Economic Development Division of the General Fund for event sponsorships, and

WHEREAS, funding for the new \$30,000 appropriation would be realized from a transfer of funds from the General Fund Contingency, and

WHEREAS, the City Council approved the initiation of a budget amendment to transfer \$30,000 from the General Fund Contingency account to a new "Events Sponsorships" account in the Community and Economic Development Division of the General Fund, and

WHEREAS, a budget transfer is not appropriating additional monies, therefore does not require amending the Annual Appropriation Ordinance, and

WHEREAS, this Resolution finalizes the approval of a budget amendment to transfer \$30,000 from the General Fund Contingency account to the Community and Economic Development Division's new "Events Sponsorships" account,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ketchum, Idaho, that a transfer of \$30,000 from General Fund Contingency (01-4193-9930) to Events Sponsorships (01-4170-6510) is approved.

This Resolution will be in full force and effect upon its adoption this 4th day of February 2013.

CITY OF KETCHUM, IDAHO

Randy Hall, Mayor

ATTEST:

Sandra E. Cady, CMC
City Treasurer/Clerk



REGULAR KETCHUM CITY COUNCIL MEETING
Tuesday, January 22, 2013 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
Special Ketchum City Attorney Paul Fitzer
Ketchum Community and Economic Development Director Lisa Horowitz
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

Councilor Jim Slanetz said the Parks Department presented a pond hockey event that brought in people from out of town and was a fun event.

Councilor Michael David thanked Ketchum for appointing him to the Ketchum-Sun Valley Rotary Club.

Council President Baird Gourlay is now Ketchum's liaison to the airport.

Councilor Nina Jonas said the broadband committee meeting is drafting a RFQ.

3. Communications from the Public

- Phyllis Shafran asked when the City Administrator would deliver a report on the III-A health insurance program, and how much the insurance program is costing the City of Ketchum and its residents.

Mayor Randy Hall said the City would make a comprehensive report on III-A the first Council meeting in March. Ketchum City Administrator Gary Marks said it was unknown how much III-A was costing Ketchum vs. Blue Cross. Blue Cross would undoubtedly have raised its premium as a result of the actuarial anomaly that resulted in III-A having to raise its premiums. The Idaho Department of Insurance is monitoring and cooperating with III-A in moving forward.

4. Sun Valley Marketing Alliance Quarterly Presentation

*Also Present: SVMA Board Members Jake Peters and Wendy Jaquet
Sun Valley Marketing Alliance Chief Marketing Officer Arlene Schieven
Sun Valley Chamber of Commerce General Manager Greg Randolph*

The SVMA completed its winter campaign advertising for ski and Nordic campaigns, and continues its ongoing social media activities.

- This year's marketing was jumpstarted by early dry powder and extra funds.
- Social media is growing, and level of engagement is better than other resorts. People booked reservations as a result of a Facebook offer. Online ads are getting click-through rates at well above industry average. Website visits are up 36% over same quarter last year, probably due to early snow.
- SVMA partners with Sun Valley Company to cover the market, but not duplicate efforts.
- Sales for the area are up by 49% for the first quarter and also up so far for January. Hotel occupancy is up 6 points.
- A blogger/editorial retreat for digital media people and associated businesses is planned for March.
- Nordic advertising is less expensive, so a small budget provides fairly good coverage. Sun Valley Nordic Festival promotes Ketchum as Nordic Town USA. The Nordic Festival will include downtown sprints, a snow bike race and Reggae and in the Mountains.
- National Mountain Bike Championships will again be in Ketchum. This year, a marathon race will start in Ketchum and run through Sun Valley. A two-day enduro downhill race will be on Baldy. Sun Valley Resort is putting together a beer festival to accompany the race; and MASSV will be held the same weekend.
- Solfest is becoming a "spring break" event.
- A promoter is trying to recruit a national championship obstacle race.
- A VIP introductory gran fondo fun race is being organized for September.
- Chamber membership is close to goal, with members still coming in.

- Winter campaign will continue through March. Campaigns for summer and next winter are beginning.

Many visitors from Sun Valley's target markets are from "green" communities, and look for conservation and environmental efforts in their vacation destinations. Companies want to hold their meetings in green locations. The SVMA will check into improving Sun Valley Resort's rating as a green resort.

SVMA's booking company charges 20% commission, the industry standard. The hotels get guests' contact information, and are encouraged to contact the customer directly.

5. Consideration of the following requests by ARCH:

- **To use \$100,000 of "Open Door" funds toward the purchase of land, and as a match for the HOME funding, and**
- **A waiver of fees which allows the Council to exempt community housing projects from development impact fees; and a waiver of plan check and building permit fees.**

*Also Present: ARCH Community Housing Trust Executive Director Michelle Griffith
ARCH attorney Ned Williamson*

The Ketchum Council passed Resolution 09-021 in March 2009, granting Open Door funds to ARCH for community housing. The resolution did not specify that Open Door funds were to be used for ownership housing, but that was probably the expectation. ARCH is before the Council to explain why they want to use the funds for rental housing.

ARCH is asking Council to waive development impact fees, which is allowed for affordable housing projects. Fees are charged only on new housing units. ARCH anticipates eight new units, so the impact fees will probably be \$88,616.

ARCH is also asking Council to waive plan check and building permit fees, totaling \$53,405. Council can do this, but has only done it once in recent history for the YMCA project. Ketchum contracts with the state Department of Building Safety for building inspections, and pays them cash for every permit fee. The monthly total is calculated on the number of projects that come in during a month. The Evergreen project will probably cost around \$15,000, depending on what else comes in during the month.

Staff is asking Council to specify if their letter of support should be for the tax credit application in February or the next tax credit round in September.

Open Door funds are directed to be used for a public purpose. Community housing is a valid public purpose. ARCH's request for Evergreen Apartments meets all requirements of the Code's exemption provision for community housing. ARCH requests waiver of plan check and building inspection fees for the amount over what is actually paid to the Department of Building Safety. ARCH will pay the fee to the DBS.

PUBLIC COMMENT:

- Ketchum resident Julie Lynn asked if the total financial contribution of about \$241,000 is a grant or a loan. She thinks a grant is not for the public good, because it's only for one development and the people who live there. CED Director Lisa Horowitz said the contribution is a combination of a grant (Open Door funds) and a waiver of City impact fees.
 - Gary Slette, representing the West Ketchum Coalition, about 100 taxpayers/property owners who are concerned about the expenditure of public funds to a private entity, even though ARCH is a non-profit. The issue is how the City uses taxpayer funds. This appears to be in direct contravention of Article 12 Section 4, which is specific that the City not make a donation or lend its credit to or raise money for a company or an association except for school, water, illumination or sanitary purposes. Exempting one entity, no matter how good its purposes, from impact fees will give them an advantage over someone else trying to do some other development in the City. Equal protection compels a denial of the request.
- Special City Attorney Paul Fitzer did not agree with this interpretation of Article 8 Section 4 or Article 12 Section 3 which preclude cities and counties from lending credit and/or giving donations to private enterprise. The public funds must be used for a public purpose, and affordable housing is a recognized public purpose. Funding for affordable housing has been legally challenged throughout the country, but it is not a violation of the constitution.
- Slette said the exemption must be claimed at the time of the building permit application, and this project is not yet before Ketchum for Design Review. If Ketchum approves a \$100,000 donation and exemption of \$130,000 in impact fees, it will appear to be making a pre-conceived approval of the Design Review.
- Fitzer said this is claiming pre-determination of a quasi judicial process. He will review procedural conditions of a building permit, but doesn't believe the Council's support of affordable housing or waiving of certain fees indicates bias or pre-determination of design review
- Ketchum resident Mickey Garcia encouraged Council to support the project, provided they wouldn't go to jail over the decision.

Ketchum's contribution and fee waiver allows ARCH to reach a threshold for pointing criteria, which is a scoring advantage. The threshold for pointing that ARCH wants to attain is 5% of the project costs, which is a little over \$200,000. Attaining the pointing threshold gives a bonus 15 points.

Mayor Hall said the Open Door funds have been given to ARCH, for any project ARCH deems worthy within the City of Ketchum or its Area of City Impact. Ketchum wants to see both community housing projects—Washington Place and Evergreen Apartments—succeed, but doesn't want to prefer one over the other. Ketchum has never waived impact fees, and has only waived permit fees once. Northwood Place and Washington Place projects did not request fee waivers. Mayor Hall feels he represents Ketchum's citizens in being extremely cautious about granting fee waivers.

ARCH Executive Director Michelle Griffith said those other community housing projects had been built on free land, and that Evergreen actually required less subsidy from Ketchum than any other tax credit project.

Mayor Hall recently discussed the Washington Place appeal with the IHFA executive director. IHFA is concerned about the cost of development in Ketchum; and that there may be "non-traditional" income properties for rent that weren't counted in their market study. Griffith said Evergreen's development costs are substantially lower because 11 of the project's units already exist and are just being remodeled. Councilor David said development costs *are* higher here, which is why we need affordable housing.

Councilor David supported both projects, but is concerned that IHFA may not perceive enough demand in Ketchum for two housing projects. He wanted to give the Washington Place appeal a chance before supporting Evergreen. Griffith said Washington Place was an appeal, and separate from Evergreen Apartments' application. If the appeal is denied, Washington Place will have been denied three times. Mayor Hall said Ketchum has six years and millions of dollars of dedicated housing funds invested in Washington Place.

Councilor Slanetz felt both projects should be presented if Ketchum is serious about affordable housing.

Councilor Jonas said research confirms that affordable housing for employees is necessary for businesses and for the public good, and not just good for the people who live in it. Evergreen Apartments uses existing housing stock to provide affordable housing. She supports waiving fees in order to make the 5% threshold.

Councilor Gourlay said he was elected because he is a strong proponent of affordable housing and working to get young people to live in Ketchum. He was confused by IHFA's market study; and disagrees with their development numbers. Any existing housing inventory is older, and needs to be upgraded. Affordable housing projects are very carefully designed and built, and inspected, and upgrade the neighborhood. Affordable housing is for emergency service personnel, teachers, and the mayor—people who contribute to the community. Councilor Gourlay supports both projects.

Griffith said Open Door funds of \$100,000, plus impact fees of \$88,616, plus P&Z plan check fees of \$9,492 and fire plan check fees of \$9,492 would provide the maximum number of points.

Griffith said ARCH must issue an RFP for a general contractor, who must be able to bond the project and have experience in affordable housing construction. ARCH would ask the general contractor to hire local subcontractors who hired local laborers, even if their bid was a little over the lowest bid.

Councilors all agreed that the Open Door funds had been given to ARCH, and were theirs to use for purchase or rental affordable housing. Council's letter of support is for the February application deadline. Councilors agreed to grant ARCH enough fee waivers to provide the 5% of construction costs in order to collect the maximum points.

Councilor Nina Jonas moved to allow the use of \$100,000 of Open Door funds toward the Evergreen tax credit housing project. Motion seconded by Council President Baird Gourlay, and passed unanimously.

Councilor Nina Jonas moved to send a letter of support from the City of Ketchum for the tax credit application process discussed at Council's January 7 meeting in time for the February 2013 tax credit application deadline. Motion seconded by Council President Baird Gourlay. Motion passed unanimously.

Councilor Nina Jonas moved to waive development impact fees for the Evergreen community housing project in accordance with Ketchum Code 15.12.030.C in an amount not to exceed \$88,616, subject to Design Review approval. Motion seconded by Councilor Jim Slanetz, and passed with three in favor and Councilor Michael David opposed.

Council President Baird Gourlay moved to waive plan check and fire check fees for Evergreen community housing project, subject to Design Review approval, in an amount not to exceed \$18,984, with the objective of meeting the 5% City's match for IHFA. Motion seconded by Councilor Jim Slanetz. Motion carried with three in favor, and Councilor Michael David opposed.

COMMUNICATIONS FROM CITY STAFF

6. Report on Smokefree Ordinance Initiative

*Also Present: American Cancer Society Cancer Action Network representative Stacey Satterlee
Smokefree Idaho Campaign Coordinator Heidi Law
American Heart Association representative Adrian Cavaner
American Lung Association representative Jan Flynn*

Smokefree Idaho has existed for some time, and Smokefree initiatives are surfacing all over Idaho. Tobacco use is responsible for nearly one in every five deaths, 30% of all cancer deaths, and 87% of lung cancer deaths. Secondhand smoke includes smoke from burning cigarettes, cigars and pipes, as well as smoke exhaled by a smoker, and includes hundreds of toxic and known carcinogenic chemicals. There is no safe level of exposure to secondhand smoke. Exposure to secondhand smoke increases one's risk of heart disease and lung cancer deaths by 20-30%.

A smokefree law protects employees from exposure to secondhand smoke. All resort towns in Oregon, Washington, Utah, Montana are smokefree. A smokefree law makes for a healthier community for locals and guests, and a healthier workforce, which is good for business. All bars in Ketchum are already smokefree.

Suggested coverage includes:

- Bar and restaurant patios, where workers have to serve patrons.
- State statute requires smokers be 20 feet from the doorways of schools.
- E-cigarettes are included in the definition of smoking. E-cigarettes look very similar to regular cigarettes and burn until the battery runs out. Preliminary science is that vapors from e-cigarettes pose similar health dangers.
- Hotels and motels, to protect hotel workers and patrons from secondhand smoke.
- Hookah, cigar bars and smoke shops are included in a comprehensive ordinance.
- Nursing homes, although this is not an issue in Ketchum.
- Outdoor common areas and special events, where people and children cannot move to avoid secondhand smoke.
- Outdoor public spaces and public parks.
- Transit stops, which protects transit users and drivers from secondhand smoke, and keeps transit stops free of smoking litter.

Council can consider an educational period, to allow businesses to erect signage.

Public health departments will provide signs to businesses. Project Filter, the state tobacco prevention program, has provided signs to communities. Every community can choose signage parameters.

PUBLIC COMMENT:

- Mickey Garcia said the ordinance can ban smoking in public indoor places to protect workers and other patrons; but smoking outdoors in public places is impossible to enforce.
- Tory Canfield, West Ketchum resident, present with her 6-year-old daughter Berkley, said she worried about secondhand smoke ever since she was pregnant. She loves parks and outdoor venues, but doesn't want to sit next to smokers. She encouraged the smokefree ordinance to protect children and innocent bystanders.
- Berkley Canfield is concerned for the smokers themselves, and also hates to see cigarette litter.
- Lara McLean is a former New York City bartender who was exposed to a lot of secondhand smoke. Her current job requires her to visit nighttime establishment patrons, and, as a result, is still concerned for her health.
- Tom McLean, an EMS, frequently monitors outdoor events. When someone lights up, the crowd moves away. Some of them likely will not attend an event again in fear of being next to a smoker, which is an economic loss.
- Wendy Jaquet supports this effort of the City to protect the health and safety of its residents and guests.
- Smoking is the number one indicator for heart disease and stroke. Heart disease is the nation's #1 killer; stroke is the nation's #4 killer. Chronic Obstructive Pulmonary Disease (COPD) is now the nation's #3 killer. Workers exposed to secondhand smoke have a 50% increased risk of developing lung disease. Secondhand smoke is now linked to dementia. Secondhand smoke presents health risks to babies, unborn and after they are born.

The ordinance is mostly self-enforcing. Ketchum Police Chief Steve Harkins said public parks are a challenge to enforce, but it can be done. Sidewalks on Main Street are impossible to enforce because twenty feet from the door of one restaurant is within 20 feet of another restaurant, so smokers have nowhere to go. Special events are difficult to enforce because there are a lot of smokers and the crowds are large.

7. Recommendation to amend the Fiscal Year 2012-13 Budget for Events Sponsorship Funding

Also Present: Ketchum Events and Park Reservations Coordinator Sharon Arms

The Ketchum Events Commission is three years old. Members are professional and represent all of Ketchum. An event producer must first fill out the event application and pay the fee, which is submitted to the Reservations Coordinator, who directs it to all City department for feedback. Events looking for financial sponsorship from Ketchum request that from the KEC, which submits the request to the Council. The Reservations Coordinator would like to get away from waiving special event fees.

The KEC has a \$30,000 budget, much of which is already allocated. The KEC proposes moving the \$30,000 line item into the Community and Economic Development budget.

Any sponsorship request of \$7,000 and over must be approved by the Council. The KEC will report to Council on how the sponsorship funding is spent, and what return on the event is realized. Events that request City sponsorships should expect to contribute some part of their profit back to the community.

Councilor Jim Slanetz moved to authorize initiation of a budget amendment to transfer \$30,000 from the General Fund Contingency account to a new Events Sponsorship account in the Community and Economic Development division of the General Fund. Motion seconded by Councilor Nina Jonas, and passed unanimously.

8. AGREEMENTS AND CONTRACTS

Reuse Water Pump Station Building Mechanical and Electrical Contract for Services

Ketchum Wastewater Plant Supervisor Dave Taylor requested approval of a contract with Lloyd Construction for mechanical and electrical on the ongoing reuse project. Wastewater placed an ad in the local paper, and received two bids. The winning bidder is a current contractor on the project.

Councilor Nina Jonas moved to approve the reuse water pump station building mechanical and electrical contract for services with Lloyd Construction, Inc. in an amount not to exceed \$242,000. Motion seconded by Councilor Jim Slanetz. Motion passed unanimously.

9. ORDINANCES AND RESOLUTIONS

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 a 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 the impetus of this ordinance is for mediation and education to solve problems. A public records request can obtain copies of a complaint or investigation, so it's possible that fear of exposure may keep someone from complaining; but he felt the fastest way to make headlines was to get the police involved.

Councilor Nina Jonas moved for the approval and adoption of Ordinance 1102, pursuant to Idaho Code 15-902, amending Title 9 of Ketchum Municipal Code by addition of a new Chapter 9.24 entitled Discrimination Prohibited. Motion seconded by Councilor Michael David, and passed unanimously.

10. CONSENT CALENDAR

- a. Approval of minutes from the January 7, 2013 Council meetings
- b. Recommendation to approve current bills and payroll summary
- c. Approval of 2012-13 Liquor, Beer and Wine Licenses

Councilor Nina Jonas moved to approve the Consent Calendar of January 22, 2013, seconded by Councilor Michael David. Motion passed unanimously.

11. Communications from the Press

• *Mountain Express* reporter Brennan Rego asked Councilor David why he voted against waiving ARCH impact fees. Councilor David said he was concerned that support for Evergreen Apartments would seriously jeopardize the award of tax credits to Washington Place.

12. ADJOURNMENT

Councilor Nina Jonas moved to adjourn at 8:59 pm. Councilor Michael David seconded the motion, and it passed unanimously.

ATTEST:

Randy Hall
Mayor

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	PR0125131	State Withholding Tax Pay Period: 1/25/2013	5,973.00
01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC			
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	9,705.08
III-A	PR0125131	Health Ins - Employee Pay Period: 1/25/2013	17,426.99
III-A	PR0125131	Health Ins - Employee + Spouse Pay Period: 1/25/2013	223.16
III-A	PR0125131	Health Ins - Employee + Spouse Pay Period: 1/25/2013	13,962.48
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	526.10
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	21,836.43
III-A	PR0125131	Health Ins - Employee + 1 Chld Pay Period: 1/25/2013	53.40
III-A	PR0125131	Health Ins - Employee + 1 Chld Pay Period: 1/25/2013	4,356.76
III-A	PR0125131	Health Ins - Employee + 2 Chld Pay Period: 1/25/2013	103.70
III-A	PR0125131	Health Ins - Employee + 2 Chld Pay Period: 1/25/2013	10,125.36
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	105.22
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	4,852.54
III-A	PR0125131	Health Ins - Family Pay Period: 1/25/2013	105.22
01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE			
AFLAC	PR0125131	AFLAC After-Tax Pay Period: 1/25/2013	155.73
AFLAC	PR0125131	AFLAC Pre-Tax Pay Period: 1/25/2013	717.79
01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB			
LifeMap Billing	PR0125131	Long Term Disability Pay Period: 1/25/2013	1,072.73
01-2172-3000 P/R DEDUC PBL--DELTA DENTAL			
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - 1 Child Pay Period: 1/25/2013	198.44
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - Employee Pay Period: 1/25/2013	823.84
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - Spouse Pay Period: 1/25/2013	148.56
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - Spouse Pay Period: 1/25/2013	508.86
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - Family Pay Period: 1/25/2013	647.08
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - Family Pay Period: 1/25/2013	899.25
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - 2+ Child Pay Period: 1/25/2013	122.28
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - 2+ Child Pay Period: 1/25/2013	271.60
DELTA DENTAL PLAN OF IDAH	PR0125131	Dental Insurance - 1 Child Pay Period: 1/25/2013	69.28
01-2173-3000 P/R DEDUC PBL--PEBSCO			
NATIONWIDE RETIREMENT SOL	PR0125131	Nationwide - 0026904-001 Pay Period: 1/25/2013	682.44
01-2174-0000 P/R DEDUC PBL--GARNISHMENTS			
CHILD SUPPORT SERVICES	PR0125131	Child Support Pay Period: 1/25/2013	269.68
01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR.			
PIONEER FEDERAL CREDIT UNI	PR0125131	Pioneer Federal Credit Union Pay Period: 1/25/2013	2,721.00
01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD			
NBS-NATIONAL BENEFIT SERVI	PR0125131	125 Medical Savings Pay Period: 1/25/2013	1,277.55
01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC			
NBS-NATIONAL BENEFIT SERVI	PR0125131	125 Dependant Care Pay Period: 1/25/2013	480.77
Total :			100,422.32
Total GENERAL FUND:			100,422.32
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			

Vendor Name	Invoice Number	Description	Net Invoice Amount
22-4910-6050 FLY SUN VALLEY			
FLY SUN VALLEY ALLIANCE	11/13-01/13	Monthly Contract Amount - November - January	10,000.03
Total LOCAL OPTION SALES TAX :			10,000.03
Total LOCAL OPTION SALES TAX FUND:			10,000.03
Grand Totals:			110,422.35

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

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			
01-3400-1100 PLANNING FEES			
STEVE LENTZ	012413	Conditional Use Permit Refund	500.00
Total :			500.00
LEGISLATIVE & EXECUTIVE			
01-4110-3100 OFFICE SUPPLIES & POSTAGE			
CHATEAU DRUG CENTER	957225	Supplies	9.95
01-4110-3200 OPERATING SUPPLIES			
SUN VALLEY NATURAL SPRING	26993	Water Cooler & Bottles for Meeting Room	18.22
01-4110-4800 DUES, SUBSCRIPTIONS & MEMBERSH			
KETCHUM/SUN VALLEY ROTAR	01/01/13	Rotary Dues for Michael David	326.25
01-4110-4910 MYR/CNCL-TRAINING/TRAVEL/MTG			
HALL, RANDY	011713	Travel Expenses	169.28
HALL, RANDY	012813	Travel Expenses	91.02
01-4110-5100 TELEPHONE & COMMUNICATIONS			
HALL, RANDY	012813	Cell Phone Reimbursement 9/17/12 - 01/16/13	200.00
VERIZON WIRELESS, BELLEVUE	1155105136	ACCT. 365459737-00001	40.03
Total LEGISLATIVE & EXECUTIVE:			854.75
ADMINISTRATIVE SERVICES			
01-4150-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	109864	Office Supplies	12.74
BUSINESS AS USUAL	110609	Office Supplies	12.74
CHATEAU DRUG CENTER	955682	Supplies	15.19
CHATEAU DRUG CENTER	956273	Supplies	3.79
GREAT AMERICA LEASING COR	13219882	Copy Charges	45.32
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	7.14
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	18.68
SUN VALLEY NATURAL SPRING	26993	Water Cooler & Bottles for Meeting Room	18.22
UNIFIED OFFICE SERVICES	154224	Office Supplies	52.10
UNIFIED OFFICE SERVICES	154902	Office Supplies	129.24
UNIFIED OFFICE SERVICES	155157	Office Supplies	39.99
01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG			
CADY, SANDRA E.	012313	Travel Expenses	83.25
01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST			
ENOURATO, LISA	022113	Travel Expenses	115.47
MARKS, GARY	010913	Travel Expenses	197.93
MARKS, GARY	011713	Travel Expenses	98.74

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4150-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087260034189	ACCT. L-208-726-0034 189m	900.06
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	765.08
CENTURY LINK	2087265574240	ACCT. 208-726-5574 240b	44.28
CENTURY LINK	2087275060239	ACCT. 208-727-5060 239b	19.13
CENTURY LINK	2087880257262	ACCT. L-208-788-0257 262m	781.06
COX COMMUNICATIONS	1240102722230	ACCT. 001 2401 027222301	200.00
VERIZON WIRELESS, BELLEVUE	1155105136	ACCT. 365459737-00001	52.93
01-4150-5200 UTILITIES			
IDAHO POWER	5563550804-01	ACCT. 5563550804	131.73
IDAHO POWER	769316182-01/	ACCT. 769316182	2,047.29
01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS			
CHATEAU DRUG CENTER	952475	Supplies	12.63
Total ADMINISTRATIVE SERVICES:			5,804.73
LEGAL			
01-4160-4270 CITY PROSECUTOR			
ALLINGTON, ESQ., FREDERICK	120176	Monthly Prosecutor Payment	3,660.17
Total LEGAL:			3,660.17
COMMUNITY PLANNING/DEVELOPMENT			
01-4170-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	109864	Office Supplies	25.48
BUSINESS AS USUAL	110609	Office Supplies	25.48
CHATEAU DRUG CENTER	952944-01/13	Supplies	1.89
COPY CENTER	311	Posters	42.00
COPY CENTER	323	Posters	450.00
GREAT AMERICA LEASING COR	13219882	Copy Charges	90.62
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	14.29
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	37.36
01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL			
BUSINESS AS USUAL	109864	Office Supplies	25.48
BUSINESS AS USUAL	110609	Office Supplies	25.48
GREAT AMERICA LEASING COR	13219882	Copy Charges	90.62
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	14.29
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	37.36
01-4170-4200 PROFESSIONAL SERVICES			
DOROTHY'S SECRETARIAL SER	011813	Office Coverage	181.50
GRANT, SUZANNE	011413	P&Z Minutes 01/14/13	90.00
SAWTOOTH ENVIRONMENTAL	713	Technical Services	412.50
01-4170-4266 PROFESSIONAL SERVICES-ECON DEV			
WHITNEY L. MCNEES	01/22/13	Outdoor Retailer DVD	200.00
CLUB RIDE APPAREL LLC	3098	Jersies	88.28
01-4170-4500 GEOGRAPHIC INFO SYSTEMS			
BLAINE COUNTY CLERK/RECOR	198	GIS Salary Reimburesment	3,557.99
01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG			
BUNDY, REBECCA	011113	Travel Expenses	16.93

Vendor Name	Invoice Number	Description	Net Invoice Amount
01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL			
HOROWITZ, LISA	012313	Travel Expenses	584.00
HOROWITZ, LISA	012813	Travel Expenses	88.80
Total COMMUNITY PLANNING/DEVELOPMENT:			6,100.35
POLICE			
01-4210-4250 PROF.SERVICES-BCSO CONTRACT			
BLAINE COUNTY CLERK/RECOR	200942	BCSO Law Enforcement Services	105,604.17
Total POLICE:			105,604.17
BUILDING			
01-4240-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	109864	Office Supplies	12.75
BUSINESS AS USUAL	110609	Office Supplies	12.75
GREAT AMERICA LEASING COR	13219882	Copy Charges	45.33
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	7.14
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	18.69
Total BUILDING:			96.66
Total GENERAL FUND:			122,620.83
STREET MAINTENANCE FUND			
STREET			
04-4310-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-165901	Supplies	3.73
BUSINESS AS USUAL	109864	Office Supplies	163.25
CHATEAU DRUG CENTER	953824	Supplies	16.14
DAVIS EMBROIDERY	19888	Uniforms	669.40
NAPA AUTO PARTS	720138	Supplies	17.09
RIVER RUN AUTO PARTS	6538-55376	Parts & Supplies	45.00
TREASURE VALLEY COFFEE IN	2160:03075915	COFFEE	76.25
WAKE UP AND LIVE, INC.	011813	Breakfast for St. Dept.	174.60
04-4310-3400 MINOR EQUIPMENT			
FASTENAL COMPANY	IDJER38059	Parts	247.35
PIPECO, INC.	118253	Supplies	13.82
04-4310-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	722304	ACCT. 37269	3,132.31
04-4310-4200 PROFESSIONAL SERVICES			
ALL SEASONS LANDSCAPING	52906	Snow Hauling	1,987.50
EARTHWORKS, LLC	12203	Snow Hauling	2,475.00
EARTHWORKS, LLC	12223	Snow Hauling	637.50
C & R ELECTRIC, INC.	64435	Transformer Repair	660.00
C & R ELECTRIC, INC.	64485	Transformer Repair	1,268.15
JOE'S BACKHOE SERVICES	14273	Snow Hauling	6,525.00
JOE'S BACKHOE SERVICES	14396	Snow Hauling	2,775.00
LUNCEFORD EXCAVATION, INC.	4624	Snow Hauling	975.00
RICK'S EXCAVATION, INC.	215	Snow Hauling	2,577.50
WESTERN STATES EQUIPMENT	MR000510502	Rental Equipment	5,202.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
04-4310-5100 TELEPHONE & COMMUNICATIONS			
VERIZON WIRELESS, BELLEVUE	1155105136	ACCT. 365459737-00001	93.06
04-4310-5200 UTILITIES			
IDAHO POWER	6471919866-01	ACCT. 6471919866	619.49
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	674.65
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	158.60
04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
NAPA AUTO PARTS	720664	Supplies	48.99
RIVER RUN AUTO PARTS	6538-55084	Parts & Supplies	21.65
04-4310-6100 REPAIR & MAINT--MACHINERY & EQ			
A.C. HOUSTON LUMBER CO.	14-165310	Equipment Sprayer	23.69
A.C. HOUSTON LUMBER CO.	14-167107	Supplies	57.80
EASY PACK INC	166818	Shipping	22.87
FASTENAL COMPANY	IDJER36572	Parts	25.86
FASTENAL COMPANY	IDJER37506	Parts	40.88
FASTENAL COMPANY	IDJER37680	Parts	8.58
FASTENAL COMPANY	IDJER38349	Parts	38.84
FASTENAL COMPANY	IDJER38603	Parts	35.41
FASTENAL COMPANY	IDJER39252	Parts	113.00
FASTENAL COMPANY	IDJER39817	Parts	52.46
K & T STEEL CORP.	15628	Supplies	344.90
NAPA AUTO PARTS	719432	Supplies	55.74
NAPA AUTO PARTS	719434	Supplies	51.90
NAPA AUTO PARTS	719913	Supplies	56.93
NAPA AUTO PARTS	719914	Supplies	11.56
NAPA AUTO PARTS	720306	Supplies	79.95
NAPA AUTO PARTS	721482	Supplies	37.98
RAINBOW AUTO PAINT & SUPPL	139425	Red Stickit	70.26
RIVER RUN AUTO PARTS	6538-54775	Parts & Supplies	3.00
RIVER RUN AUTO PARTS	6538-54838	Parts & Supplies	8.59
RIVER RUN AUTO PARTS	6538-54995	Parts & Supplies	75.87
RIVER RUN AUTO PARTS	6538-55035	Parts & Supplies	27.81
SNAKE RIVER HYDRAULICS	217221	Parts & Repairs	89.64
WESTERN STATES EQUIPMENT	PC040191501	Parts	150.10
WESTERN STATES EQUIPMENT	PC040191847	Parts	103.57
WESTERN STATES EQUIPMENT	PC040191848	Parts	54.22
WESTERN STATES EQUIPMENT	PC040191934	Parts	105.66
WESTERN STATES EQUIPMENT	PC040191935	Parts	215.72
WESTERN STATES EQUIPMENT	PC040191992	Parts	206.95
WESTERN STATES EQUIPMENT	PC040192147	Parts	1,638.87
WESTERN STATES EQUIPMENT	PC040192280	Parts	274.74
WESTERN STATES EQUIPMENT	PC040192281	Parts	12,948.67
WESTERN STATES EQUIPMENT	PR040023096	Parts	234.67-
YANKE MACHINE SHOP	221695	Parts	44.81
04-4310-6910 OTHER PURCHASED SERVICES			
AMERIPRIDE LINEN	2400198757	ACCT. 241076800	64.18
AMERIPRIDE LINEN	2400200501	ACCT. 241076800	30.99
04-4310-6920 SIGNS & SIGNALIZATION			
A.C. HOUSTON LUMBER CO.	14-166009	Supplies	20.08
A.C. HOUSTON LUMBER CO.	14-166426	Supplies	4.98
A.C. HOUSTON LUMBER CO.	14-167044	Supplies	19.92
ECONO SIGNS LLC	10-906399	Signage	1,131.20

Vendor Name	Invoice Number	Description	Net Invoice Amount
FASTENAL COMPANY	IDJER38603	Parts	63.20
04-4310-6930 STREET LIGHTING			
A.C. HOUSTON LUMBER CO.	14-166006	Supplies	2.49
C & R ELECTRIC, INC.	64652	Street Light Maintenance	355.78
C & R ELECTRIC, INC.	64672	Street Light Maintenance	410.38
C & R ELECTRIC, INC.	64675	Street Light Maintenance	304.50
C & R ELECTRIC, INC.	64677	Street Light Maintenance	351.20
C & R ELECTRIC, INC.	64682	Street Light Maintenance	380.61
C & R ELECTRIC, INC.	64684	Street Light Maintenance	105.88
IDAHO POWER	1482547825-01	ACCT. 1482547825	8.39
IDAHO POWER	322623384-01/	ACCT. 322623384	5.40
IDAHO POWER	4083074003-01	ACCT. 4083074003	17.85
IDAHO POWER	528357116-01/	ACCT. 0528357116	16.05
IDAHO POWER	5318579658-01	ACCT. 5318579658	11.22
IDAHO POWER	6304817401-01	ACCT. 6304817401	163.49
IDAHO POWER	6304817401-12	ACCT. 6304817401	161.88
IDAHO POWER	6471919866-01	ACCT. 6471919866	794.31
IDAHO POWER	731352437-01/	Act. 731352437	38.03
IDAHO POWER	731352437-12/	ACCT. 731352437	41.80
IDAHO POWER	8344414305-01	ACCT. 8344414305	13.15
IDAHO POWER	8344414305-12	ACCT. 8344414305	13.91
IDAHO POWER	9337189101-01	ACCT. 9337189101	101.98
K & T STEEL CORP.	15628	Supplies	323.18
04-4310-6950 MAINTENANCE & IMPROVEMENTS			
DESERT MOUNTAIN CORPORAT	12-24551	Ice Slicer	1,051.98
DESERT MOUNTAIN CORPORAT	12-24552	Ice Slicer	1,049.75
FASTENAL COMPANY	IDJER39685	Parts	74.21
LUTZ RENTALS	23006	Propane	74.24
Total STREET:			55,306.40
Total STREET MAINTENANCE FUND:			55,306.40
FIRE & RESCUE FUND			
FIRE & RESCUE			
10-4230-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-151973	Supplies	1.78
A.C. HOUSTON LUMBER CO.	14-152850	Supplies	28.89
A.C. HOUSTON LUMBER CO.	14-162637	Supplies	22.55
ALSCO - AMERICAN LINEN DIVI	LBOI937864	Cleaning Services	11.83
ALSCO - AMERICAN LINEN DIVI	LBOI988530	Cleaning Services	11.82
ALSCO - AMERICAN LINEN DIVI	LBOI993230	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	LBOI997631	Cleaning Services	11.83
ATKINSONS' MARKET	1841-12/12	ACCT. 1841	71.60
BLUMENTHAL UNIFORMS AND	966716-81	Supplies	150.35
BUSINESS AS USUAL	109864	Office Supplies	76.38
BUSINESS AS USUAL	110609	Office Supplies	6.38
CHATEAU DRUG CENTER	803793	Supplies	1.23
CHATEAU DRUG CENTER	805132	Supplies	1.25
CHATEAU DRUG CENTER	951944	Supplies	5.69
CHATEAU DRUG CENTER	952944-01/13	Supplies	19.43
CHATEAU DRUG CENTER	955197	Supplies	30.19
CHATEAU DRUG CENTER	955291	Supplies	5.69-
DAVIS EMBROIDERY	19852	Tees	137.99
DAVIS EMBROIDERY	20339	Supplies	54.83

Vendor Name	Invoice Number	Description	Net Invoice Amount
DETROIT INDUSTRIAL TOOL	475405	Tools	124.43
GREAT AMERICA LEASING COR	13219882	Copy Charges	22.66
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	3.57
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	9.35
MARTIN, GREG	012213	Boots	121.50
UPS STORE #2444	01/02/13	Shipping	6.24
UPS STORE #2444	11/30/12	Shipping	6.45
10-4230-3500 MOTOR FUELS & LUBRICANTS			
RIVER RUN AUTO PARTS	6538-855324	Parts & Supplies	9.49
UNITED OIL	719672	ACCT. 37267	191.01
UNITED OIL	722302	ACCT. 37267	208.95
10-4230-4200 PROFESSIONAL SERVICES			
POLLEY, DEE	10/11/12	Replace Frequency	270.00
10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG			
A.C. HOUSTON LUMBER CO.	14-153718	Supplies	32.77
NATIONAL FIRE CODES	331812-01/13	Subscription	1,165.50
10-4230-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4405557	ACCT. 1.10022032	13.28
VERIZON WIRELESS, BELLEVUE	1155114857	ACCT. 765494480-00001	61.38
WHITE CLOUD COMMUNICATIO	71059	Radio	10.00
10-4230-5900 REPAIR & MAINTENANCE-BUILDINGS			
IRISH ELECTRIC	61112	Relocate Cables	134.88
THOMAS PLUMBING & HEATIN	60041	Repair Leak	388.61
10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU			
CHATEAU DRUG CENTER	952944-01/13	Supplies	53.66
L.N. CURTIS & SONS	3130052-01	Supplies	88.01
NAPA AUTO PARTS	718843	Supplies	192.38
SUN VALLEY, CITY OF	12172012	Batteries for Special Service Vehicle	53.98
SUN VALLEY, CITY OF	12272012	Batteries for Special Service Vehicle	60.68
10-4230-6910 OTHER PURCHASED SERVICES			
KETCHUM COMPUTERS, INC.	9083	Computer Maintenance	524.87
KETCHUM RURAL FIRE DISTRIC	1301	Mountain Space Rental	308.33
10-4230-7600 OTHER MACH/EQUIP-EMRG GENERATR			
UNITED COMMUNICATIONS CO	756747	Radios	500.00
Total FIRE & RESCUE:			5,212.31
Total FIRE & RESCUE FUND:			5,212.31
AMBULANCE SERVICE FUND			
AMBULANCE SERVICE			
14-4260-2530 EMPLOYEE MEDICAL SERVICES			
ST. LUKES	1571-01/13	Acct. 1571	26.00
ST. LUKES	1571-01/13	Acct. 1571	26.00
14-4260-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-151973	Supplies	1.77
A.C. HOUSTON LUMBER CO.	14-152850	Supplies	28.89
A.C. HOUSTON LUMBER CO.	14-162637	Supplies	22.24

Vendor Name	Invoice Number	Description	Net Invoice Amount
ALSCO - AMERICAN LINEN DIVI	LBOI937864	Cleaning Services	11.82
ALSCO - AMERICAN LINEN DIVI	LBOI988530	Cleaning Services	11.83
ALSCO - AMERICAN LINEN DIVI	LBOI993230	Cleaning Services	12.00
ALSCO - AMERICAN LINEN DIVI	LBOI997631	Cleaning Services	11.82
ATKINSONS' MARKET	1841-12/12	ACCT. 1841	71.59
BLUMENTHAL UNIFORMS AND	966716-81	Supplies	150.35
BUSINESS AS USUAL	109864	Office Supplies	76.37
BUSINESS AS USUAL	110609	Office Supplies	6.37
CHATEAU DRUG CENTER	803793	Supplies	1.23
CHATEAU DRUG CENTER	805132	Supplies	1.25
CHATEAU DRUG CENTER	951944	Supplies	5.69
CHATEAU DRUG CENTER	952944-01/13	Supplies	4.26
CHATEAU DRUG CENTER	955197	Supplies	30.18
CHATEAU DRUG CENTER	955291	Supplies	5.69-
DAVIS EMBROIDERY	19852	Tees	137.99
DAVIS EMBROIDERY	20339	Supplies	54.83
GREAT AMERICA LEASING COR	13219882	Copy Charges	22.66
INTEGRATED TECHNOLOGIES	C1H747	Copier Maintenance	3.57
INTEGRATED TECHNOLOGIES	C1H749	Copier Maintenance	9.34
KETCHUM RURAL FIRE DISTRIC	1301	Avalance Pack	18.98
MARTIN, GREG	012213	Boots	121.50
NORCO	10746800	ACCT. 54794	87.46
NORCO	10776145	ACCT. 54794	76.26
NORCO	10813653	ACCT. 52355	29.76
NORCO	10814532	ACCT. 54794	204.60
PRAXAIR/WHITMORE	45097512	Oxygen	41.08
ST. LUKES	IW188	Pharmacy Supplies	294.47
ST. LUKES	IW194	Pharmacy Supplies	366.47
ST. LUKES	IW196	Medical Supplies	776.75
UPS STORE #2444	01/02/13	Shipping	6.23
UPS STORE #2444	11/30/12	Shipping	6.44
VIDACARE	66689	Supplies	636.62
14-4260-3500 MOTOR FUELS & LUBRICANTS			
RIVER RUN AUTO PARTS	6538-855324	Parts & Supplies	9.50
UNITED OIL	719672	ACCT. 37267	334.92
UNITED OIL	722302	ACCT. 37267	292.24
14-4260-4200 PROFESSIONAL SERVICES			
POLLEY, DEE	10/11/12	Replace Frequency	270.00
14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG			
STEPHENS, CHRIS	012412	EMT Recertification	374.95
KAPLAN FIRE & EMS DIVISION	13294	Training	825.00
14-4260-5100 TELEPHONE & COMMUNICATIONS			
GLOBALSTAR USA	4405557	ACCT. 1.10022032	13.28
VERIZON WIRELESS, BELLEVUE	1155114857	ACCT. 765494480-00001	82.52
WHITE CLOUD COMMUNICATIO	71059	Radio	10.00
14-4260-5900 REPAIR & MAINTENANCE-BUILDINGS			
IRISH ELECTRIC	61112	Relocate Cables	134.88
THOMAS PLUMBING & HEATIN	60041	Repair Leak	388.61
14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
CHATEAU DRUG CENTER	952944-01/13	Supplies	53.67
L.N. CURTIS & SONS	3130052-01	Supplies	88.01
SUN VALLEY, CITY OF	12172012	Batteries for Special Service Vehicle	53.98

Vendor Name	Invoice Number	Description	Net Invoice Amount
SUN VALLEY, CITY OF	12272012	Batteries for Special Service Vehicle	60.68
14-4260-6910 OTHER PURCHASED SERVICES			
KETCHUM COMPUTERS, INC.	9083	Computer Maintenance	349.87
KETCHUM RURAL FIRE DISTRIC	1301	Mountain Space Rental	308.33
14-4260-7600 OTHER MACHINERY & EQUIPMENT			
UNITED COMMUNICATIONS CO	756747	Radios	500.00
Total AMBULANCE SERVICE:			7,539.42
Total AMBULANCE SERVICE FUND:			7,539.42
PARKS AND RECREATION FUND			
PARKS AND RECREATION			
18-4510-3100 OFFICE SUPPLIES & POSTAGE			
BUSINESS AS USUAL	109864	Office Supplies	261.50
18-4510-3200 OPERATING SUPPLIES			
BUSINESS AS USUAL	110347	Office Supplies	45.00
CHATEAU DRUG CENTER	952604	Supplies	21.33
SYSCO	301150520	Supplies	6.99
18-4510-3250 RECREATION SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-165396	Supplies	77.12
18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY			
SYSCO	301110236	Concession Supplies	939.37
SYSCO	301150520	Concession Supplies	409.52
18-4510-3500 MOTOR FUELS & LUBRICANTS			
LUTZ RENTALS	22944	Propane	30.75
LUTZ RENTALS	22994	Propane	18.86
LUTZ RENTALS	23035	Propane	24.19
LUTZ RENTALS	23053	Propane	29.11
LUTZ RENTALS	23075	Propane	24.40
LUTZ RENTALS	23124	Propane	17.60
LUTZ RENTALS	23170	Propane	28.80
UNITED OIL	722303	ACCT. 37268	241.83
18-4510-4200 PROFESSIONAL SERVICES			
CLEAR CREEK LAND CO. LLC	8321	Mobile Storage Rent	70.00
18-4510-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087263841862	ACCT. 208-726-3841 862b	80.00
STAUFFACHER, JUERG	011813	Cell Phone Reibursement 09/12 - 12/12	150.00
VERIZON WIRELESS, BELLEVUE	1155105136	ACCT. 365459737-00001	75.54
18-4510-5200 UTILITIES			
IDAHO POWER	1390712010-01	ACCT. 1390712010	200.59
IDAHO POWER	3732923535-01	ACCT. 3732923535	70.80
IDAHO POWER	4962654229-01	ACCT. 49625654229	5.45
18-4510-6000 REPAIR & MAINT--AUTOMOTIVE EQU			
RIVER RUN AUTO PARTS	6538-55052	Parts & Supplies	116.53

Vendor Name	Invoice Number	Description	Net Invoice Amount
18-4510-6950 MAINTENANCE & IMPROVEMENTS			
A.C. HOUSTON LUMBER CO.	14-162455	Supplies	77.83
A.C. HOUSTON LUMBER CO.	14-165477	Supplies	21.96
A.C. HOUSTON LUMBER CO.	14-165619	Supplies	7.19
L.L. GREEN'S HARDWARE	B162845	Supplies	32.49
PIPECO, INC.	118228	Supplies	81.60
Total PARKS AND RECREATION:			3,166.35
Total PARKS AND RECREATION FUND:			3,166.35
LOCAL OPTION SALES TAX FUND			
LOCAL OPTION SALES TAX			
22-4910-6050 FLY SUN VALLEY			
FLY SUN VALLEY ALLIANCE	11	Monthly Contract Amount	3,333.33
22-4910-6080 MOUNTAIN RIDES			
MOUNTAIN RIDES	746	Monthly Payment	43,550.83
22-4910-6500 CDC FUNDING			
KETCHUM COMMUNITY DEVEL	28	Monthly Contract Payment	9,700.00
22-4910-9930 LOT FUND OP. CONTINGENCY			
DOROTHY'S SECRETARIAL SER	012313	Sales Tax Collection	225.50
Total LOCAL OPTION SALES TAX :			56,809.66
Total LOCAL OPTION SALES TAX FUND:			56,809.66
WATER FUND			
WATER EXPENDITURES			
63-4340-3100 OFFICE SUPPLIES & POSTAGE			
A.C. HOUSTON LUMBER CO.	14-166681	Supplies	6.98-
PIPECO, INC.	118255	Supplies	10.67
63-4340-3200 OPERATING SUPPLIES			
A.C. HOUSTON LUMBER CO.	14-166071	Supplies	80.76
AMERIPRIDE LINEN	2400201564	ACCT. 241076900	110.98
AMERIPRIDE LINEN	2400201565	ACCT. 241076901	17.58
CHATEAU DRUG CENTER	917496	Supplies	20.88
CHATEAU DRUG CENTER	951972	Supplies	14.70
CHATEAU DRUG CENTER	952850	Supplies	14.24
CHATEAU DRUG CENTER	953994	Supplies	11.37
CHATEAU DRUG CENTER	956488	Supplies	7.58
D AND B SUPPLY	11041-10/27/12	ACCT. 11041	372.93
LUTZ RENTALS	22966	Tank & Propane	60.45
LUTZ RENTALS	23021	Rental Equipment	9.72
PIPECO, INC.	116961	Supplies	48.11
PIPECO, INC.	118223	Supplies	11.79
UNIFIED OFFICE SERVICES	154602	Office Supplies	46.44
63-4340-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	722306	ACCT. 37271	551.57
63-4340-3800 CHEMICALS			
GEM STATE WELDERS SUPPLY,I	E233222	Chemicals	243.00

Vendor Name	Invoice Number	Description	Net Invoice Amount
USA BLUEBOOK	852248	Supplies	75.45
USA BLUEBOOK	858662	Supplies	565.34
63-4340-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087250715195	ACCT. 208-7250715 195b	142.45
CENTURY LINK	2087255045103	ACCT. 208-725-5045 103b	9.39
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
VERIZON WIRELESS, BELLEVUE	1155105294	ACCT. 365516521-00001	139.55
63-4340-5200 UTILITIES			
IDAHO POWER	3568602365-01	ACCT. 3568602365	74.86
IDAHO POWER	9961104680-01	ACCT. 9961104680	44.93
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	28.11
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	172.39
63-4340-6000 REPAIR & MAINT-AUTO EQUIP			
RIVER RUN AUTO PARTS	6538-54909	Parts & Supplies	5.95
63-4340-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-155252	Supplies	19.98
A.C. HOUSTON LUMBER CO.	14-166145	Supplies	4.78
PIPECO, INC.	116545	Supplies	4.79
PIPECO, INC.	116556	Supplies	3.74
PIPECO, INC.	118225	Supplies	12.72
RIVER RUN AUTO PARTS	6538-55150	Parts & Supplies	8.99
Total WATER EXPENDITURES:			3,030.59
Total WATER FUND:			3,030.59
WATER CAPITAL IMPROVEMENT FUND			
WATER CIP EXPENDITURES			
64-4340-7653 WATER METER REPLACEMENT			
FERGUSON ENTERPRISES, INC.	CM045633	Meter Supplies	1,972.67-
64-4340-7800 CONSTRUCTION			
LUNCEFORD EXCAVATION, INC.	4629	Excavation	2,525.00
Total WATER CIP EXPENDITURES:			552.33
Total WATER CAPITAL IMPROVEMENT FUND:			552.33
WASTEWATER FUND			
WASTEWATER EXPENDITURES			
65-4350-3100 OFFICE SUPPLIES & POSTAGE			
UPS STORE #2444	01/02/13	Shipping	126.89
UPS STORE #2444	11/30/12	Shipping	114.09
65-4350-3200 OPERATING SUPPLIES			
AMERIPRIDE LINEN	2400201565	ACCT. 241076901	17.57
AMERIPRIDE LINEN	2400201566	ACCT. 241021000	136.86
UNIFIED OFFICE SERVICES	154602	Office Supplies	46.45
65-4350-3500 MOTOR FUELS & LUBRICANTS			
UNITED OIL	722305	ACCT. 37270	92.46

Vendor Name	Invoice Number	Description	Net Invoice Amount
65-4350-3800 CHEMICALS			
GENERAL CHEMICAL	90534439	Chemicals	5,804.69
65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG			
IDEQ STATE FISCAL OFFICE -D	IDDEQ000097	WW ABC Review - Dan Daigh	45.00
65-4350-5100 TELEPHONE & COMMUNICATIONS			
CENTURY LINK	2087268953402	ACCT. 208-726-8953 402b	45.79
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	91.38
VERIZON WIRELESS, BELLEVUE	1154236969	ACCT. 965494438-00001	78.36
65-4350-5200 UTILITIES			
IDAHO POWER	2345750212-01	ACCT. 2345750212	10,706.56
IDAHO POWER	9961104680-01	ACCT. 9961104680	44.92
INTERMOUNTAIN GAS	102495000014-	ACCT. 10249500-001-4	1,060.40
65-4350-6000 REPAIR & MAINT-AUTO EQUIP			
A.C. HOUSTON LUMBER CO.	14-166095	Supplies	21.18
SAWTOOTH WOOD PRODUCTS, I	77511	Supplies	24.50
65-4350-6100 REPAIR & MAINT-MACH & EQUIP			
A.C. HOUSTON LUMBER CO.	14-166908	Supplies	22.49
CHARLIE'S HEATING &	13.130	Clarifier Repair	94.00
McMASTER-CARR SUPPLY CO.	43468776	Supplies	64.18
McMASTER-CARR SUPPLY CO.	43785043	Supplies	244.08
McMASTER-CARR SUPPLY CO.	43987810	Supplies	3.26
McMASTER-CARR SUPPLY CO.	44251914	Supplies	102.25
65-4350-6900 COLLECTION SYSTEM SERVICES/CHA			
AMERIPRIDE LINEN	2400201566	ACCT. 241021000	24.15
CAR DOCTOR	3846	Repairs	623.00
CHATEAU DRUG CENTER	953344	Supplies	6.82
CHATEAU DRUG CENTER	953533	Supplies	6.64
COX COMMUNICATIONS	1240120518800	ACCT. 001 2401 205188001	32.25
VERIZON WIRELESS, BELLEVUE	1154236969	ACCT. 965494438-00001	32.50
Total WASTEWATER EXPENDITURES:			19,712.72
Total WASTEWATER FUND:			19,712.72
WASTEWATER CAPITAL IMPROVE FND			
WASTEWATER CIP EXPENDITURES			
67-4350-7801 REUSE PUMP STATION			
LUNCFORD EXCAVATION, INC.	122112	Reuse Pipeline & Splitter Box	4,826.27
LUNCFORD EXCAVATION, INC.	122712	Recycled Water Project - Pump Station Foundation	5,611.88
Total WASTEWATER CIP EXPENDITURES:			10,438.15
Total WASTEWATER CAPITAL IMPROVE FND:			10,438.15
DEVELOPMENT TRUST FUND			
DEVELOPMENT TRUST EXPENDITURES			
94-4900-6600 REFUNDS-P&Z RETAINER FEES			
RETAINER REFUNDS	011513	Retainer Refund - SV Co. Parking Lots	122.12
RETAINER REFUNDS	012813	Retainer Refund - Schuchart Dow	10.73

Vendor Name	Invoice Number	Description	Net Invoice Amount
RETAINER REFUNDS	11-032	Retainer Refund - Schorr	132.06
RETAINER REFUNDS	12-039	Retainer Refund - Sawtooth Residneces Design Reivew	147.60
RETAINER REFUNDS	12-128	Retainer Refund - Sawtooth Residences Sub PP	275.00
Total DEVELOPMENT TRUST EXPENDITURES:			687.51
Total DEVELOPMENT TRUST FUND:			687.51
Grand Totals:			285,076.27

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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