

City of Ketchum, Idaho

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March 12, 2013

Mayor Hall and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Hall and City Councilors:

Ketchum Smoke-free Ordinance Initiative, Second Reading

Introduction/History

Smokefree Idaho is a grassroots effort that began in 2008, four years after the passage of the State Clean Air Act. The group has worked on a variety of initiatives under the mission of “everyone has a right to breathe clean air at work”. The group, in collaboration with the American Cancer Society Cancer Network, contacted City staff and Councilmember David in the fall regarding the successful passage of a Smokefree Ordinance in Boise, and the possibility of Ketchum pursuing similar legislation. Moscow has a (more limited) ordinance in place, and legislation is currently being considered by the cities of Pocatello and Idaho Falls.

The Council conducted a work session on this topic in January. Heidi Low, Campaign Coordinator for Smokefree Idaho and Stacey Satterlee, Idaho State Director of the American Cancer Society Cancer Action Network attended the January 21, 2013 work session of the Council and gave a presentation on the background issues. Staff from the CED Department, Police and the City Administrator made suggestions for the Council to consider in the drafting of an Ordinance that would be enforceable by Ketchum. Those suggestions, along with any suggestions from Councilmember’s from the January 21st work session, were included in Ordinance 1105. The Council conducted a first reading of Ordinance 1105 at the March 4 Council meeting. Changes suggested by Councilmember’s are shown in strike-underline in the revised Ordinance 1105, attached to this report.

Current Report

This is the second reading of the Smoke Free Ordinance.

Financial Requirement/Impact

The biggest issue in considering an ordinance of this nature is enforcement. Chief Harkins will be at the meeting to discuss enforcement issues.

Recommendation

I respectfully recommend that the Council conduct the second reading of Ordinance 1105, and schedule the third reading and adoption of said Ordinance.

Proposed Motion: "I move to recognize the second reading of the Ketchum Smoke free Ordinance 1105".

Sincerely,

Lisa Horowitz
Community and Economic Development Director

ORDINANCE 1105#

AN ORDINANCE ENACTING CHAPTER 8.10, UNDER TITLE 8, KETCHUM MUNICIPAL CODE, ENTITLED SMOKE-FREE AIR ORDINANCE, REGULATING SMOKING IN PUBLIC PLACES; SETTING FORTH THE STATUTORY AUTHORITY FOR LOCAL GOVERNMENT REGULATION OF SMOKING; PROVIDING LEGISLATIVE FINDINGS; PROVIDING DEFINITIONS OF KEY TERMS; PROHIBITING SMOKING ON ALL CITY OWNED PROPERTY AND IN ALL CITY OWNED FACILITIES AND ALL PLACES OF EMPLOYMENT AND SETTING FORTH A NONEXCLUSIVE LIST OF ENCLOSED PLACES WHERE SMOKING IS PROHIBITED; PROHIBITING SMOKING OUTDOORS ON PUBLIC AND PRIVATE SCHOOL PROPERTY, WITHIN TWENTY FEET OF PUBLIC TRANSPORTATION FACILITIES; PROVIDING EXEMPTIONS FROM THE SMOKING PROHIBITION FOR EXCLUSIVE RETAIL TOBACCONISTS, IN RESIDENCES, EXCEPT FOR ANY PORTION THAT IS USED AS A BUSINESS WITH EMPLOYEES OR CUSTOMERS, AND FOR BONA FIDE NATIVE AMERICAN RELIGIOUS PRACTICES; PERMITTING BUSINESSES WHERE SMOKING IS NOT PROHIBITED TO DESIGNATE ANY OR ALL OF THE BUSINESS NONSMOKING; PROVIDING FOR A PUBLIC EDUCATION PROGRAM PRIOR TO ENFORCEMENT; PROVIDING INFRACTION PENALTIES FOR VIOLATION; SETTING FORTH A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Public health officials have concluded that secondhand tobacco smoke causes disease, including lung cancer and heart disease, in nonsmoking adults, as well as causing serious conditions in children such as asthma, respiratory infections, middle ear infections, and sudden infant death syndrome; and

WHEREAS, Public health officials have concluded that secondhand smoke can exacerbate adult asthma and allergies and cause eye, throat and nasal irritation. The conclusions of public health officials concerning secondhand tobacco smoke are sufficient to warrant measures that regulate smoking in public places in order to protect the public health and the health of employees who work in public places; and

WHEREAS, The Mayor and Council, by way of Idaho Code Sections 39-5511, 39-5713, 50-302, and 50-304, are empowered to impose reasonable limitations and regulations upon smoking to reduce the harmful effects thereof; and

WHEREAS, The intent of this chapter is to protect the public health, the health of employees who work in public places, and the rights of nonsmokers to breathe clean air by prohibiting smoking in public places and in places of employment.

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

Section 1. That Title 8, Chapter 8.10, Ketchum Municipal Code, be, and the same is hereby enacted to read as follows:

8.10.01 Short title.

This Chapter shall be known as the Ketchum Smoke-free Air Ordinance, and any other ordinances or resolutions in conflict herewith are repealed upon the effective date of the ordinance codified in this Chapter.

8.10.02 Authority.

This Chapter is adopted pursuant to the authority granted by the Idaho Constitution and Idaho Code, including, but not limited to, Sections 39-5511, 39-5713, and 50-302.

8.10.03 Findings and intent.

Public health officials have concluded that secondhand tobacco smoke causes disease, including lung cancer and heart disease, in nonsmoking adults, as well as causing serious conditions in children such as asthma, respiratory infections, middle ear infections, and sudden infant death syndrome. In addition, public health officials have concluded that secondhand smoke can exacerbate adult asthma and allergies and cause eye, throat and nasal irritation. The conclusions of public health officials concerning secondhand tobacco smoke are sufficient to warrant measures that regulate smoking in public places in order to protect the public health and the health of employees who work in public places.

The intent of this chapter is to protect the public health, the health of employees who work in public places, and the rights of nonsmokers to breathe clean air by prohibiting smoking in public places and in places of employment.

8.10.04 Definitions.

As used in this Chapter:

1. “Bar” means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which the serving of food is only incidental to the consumption of those beverages, including but not limited to, taverns, nightclubs, cocktail lounges, bikini-bars, and cabarets.
2. “Business” means a sole proprietorship, partnership, joint venture, corporation, or other business entity, either for-profit or not-for-profit, including retail establishments where goods or

services are sold; professional corporations and other entities where legal, medical, dental, engineering, architectural, or other professional services are delivered; and private clubs.

3. “E-cigarette” means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, which provides a vapor of nicotine or any other substances, and the use or inhalation of which simulates smoking. The term shall include any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptor.

4. “Employee” means a person who is employed by an employer in consideration for direct or indirect monetary wages or profit, and a person who volunteers his or her services for an employer.

5. “Employer” means a person, business, association, municipal corporation, or trust that employs the services of one or more individual persons.

6. “Enclosed Area” means all space between a floor and a ceiling that is bounded on all sides by walls, doorways, or windows, whether open or closed. A wall includes any retractable divider, garage door, or other physical barrier, whether temporary or permanent.

7. “Enclosed Public Space” means an area to which the public is invited or in which the public is permitted for any purpose, whether the place is publicly owned or private, and which also meets the definition of “Enclosed Area”.

87. “Exclusive Retail Tobacconist” means a retail tobacco business which derives more than ninety-five percent of sales from tobacco and tobacco products sold on the premises for consumption off the premises and which the sale, manufacture, or promotion of other products is merely incidental. The status as an exclusive retail tobacco business is lost if at any time the business premises provide seating for more than four patrons or is used to sell or serve food or drink, vend lottery tickets or newspapers or magazines not primarily for tobacco enthusiasts, or if the premises are used for dancing, karaoke, gaming, or live entertainment or performance of any kind.

98. “Health Care Facility” means an office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological conditions, including but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, nursing homes, long-term care facilities, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, psychiatrists, dentists, and all specialists within these professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within health care facilities.

109. “Place of Employment” means an area under the control of a public or private employer.

110. “Public Place” means an area to which the public is invited or in which the public is permitted for any purpose, whether the place is publicly owned or private.

124. “Public Property” means any and all lands owned by the City of Ketchum including all City Parks and open spaces but not including City rights of way.

132. “Restaurant” means an eating establishment, including but not limited to, coffee shops, cafeterias, and food stands, which gives or offers for sale food to the public, guests, or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term “restaurant” shall include a bar area within the restaurant.

143. “Retail tobacco business” means a business which, during the normal course of business, primarily distributes any tobacco and/or tobacco product or provides any equipment or material used for the consumption of tobacco.

154. “Smoking” means inhaling, exhaling, burning, carrying, or possessing any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco or plant product intended for inhalation, in any manner or in any form. “Smoking” also includes the use of an e-cigarette which creates vapor, in any manner or any form, or the use of any oral smoking device for the purpose of circumventing the prohibition of smoking in this Chapter.

165. “Special Event Zone” means any outdoor area delineated through a Special Event permit to accommodate people in a smoke-free space for such activities as concerts, movies, or other entertainment in a space.

17. “Tobacco and Tobacco Products” means tobaccos, cigarettes, cigars, pipes, tobacco pipe tobaccos, humidors, cigar cutters, pipe cleaners, pipe maintenance tools, and literature primarily for tobacco enthusiasts.

8.10.05 Application to City-owned facilities.

All vehicles and enclosed areas owned, leased, or operated by the City of Ketchum shall be subject to the provisions of this Chapter.

8.10.06 Prohibition of smoking in enclosed public places.

Smoking shall be prohibited in all enclosed public places within the limits of the City of Ketchum, including but not limited to, the following places:

- A. Galleries, libraries, and museums.
- B. Businesses patronized by the public, including but not limited to, banks, laundromats, professional offices, and retail service establishments.
- C. Bars.
- D. Bingo facilities.

- E. Child care and adult day care facilities.
- F. Convention facilities.
- G. Educational facilities, both public and private.
- H. Elevators.
- I. Gaming facilities.
- J. Health care facilities.
- K. Hotels and motels, ~~except as allowed by Idaho Code 39-5503(d)~~.
- L. Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, except where permitted by Idaho Code, nursing homes, and other multiple-unit residential facilities.
- M. Polling places.
- N. Private clubs.
- O. Public transportation vehicles, including buses under the authority of the Mountain Rides transportation authority, and ticket, boarding, and waiting areas of public transportation facilities.
- P. Restaurants.
- Q. Restrooms, lobbies, reception areas, hallways, and other common use areas.
- R. Retail Tobacco Businesses, except an exclusive retail tobacconist.
- S. Rooms, chambers, places of meeting or public assembly, including school buildings, under the control of a public agency, board, commission, committee or council of a political subdivision of the State, to the extent the place is subject to the jurisdiction of the City of Ketchum.
- T. Theaters and theatrical productions, except as allowed by Idaho Code 39^[s1]-5503(e).

8.10.07 Prohibition of smoking in enclosed places of employment.

Smoking shall be prohibited in all enclosed places of employment in the City of Ketchum without exception. This includes, but is not limited to, common work areas, auditoriums, classrooms, conference and meeting rooms, private offices, retail spaces and showrooms, elevators, hallways, medical facilities, cafeterias, employee lounges, stairs, restrooms, and garages.

8.10.08 Prohibition of smoking in outdoor areas.

Smoking shall be prohibited in the following outdoor public places:

- A. On any Public Property as defined herein.
- B. Within twenty (20) feet of all designated bus stops.
- C. On all school property, including public and private elementary, secondary, vocational, and trade schools or colleges.
- D. Within any designated “Special Event Zone”, unless the “Special Event Zone” has a designated and delineated smoking area identified in an approved Ketchum Special Event Permit application.

8.10.09 Where smoking is not regulated.

Notwithstanding any other provision of this Chapter to the contrary, the following areas shall be exempt from the provisions herein:

- A. Private residences, unless used as a childcare, adult day care, or health care facility, or as a home office that is accessible to one or more employees or members of the public.
- B. Privately owned outdoor spaces, including rooftop patios, court yards, bars and sidewalk cafés. Any such privately owned outdoor spaces established consistent with all applicable building and zoning codes existing at the time of the effective date of this ordinance shall be exempt from the twenty foot rule in Section 8.10.08(B) above.
- C. An exclusive retail tobacconist as defined in section 8.10.04(7) of this title and chapter.
- D. American Indian/Alaska Native Ceremonies. A religious ceremony using a traditional pipe under this section is subject to any applicable state or local law, except as provided in this section. A person is exempt from the restrictions of this chapter if the person:
 - 1. Is a member of an American Indian/Alaska Native tribe whose members are recognized as eligible for the special programs and services provided by the United States to American Indians/Alaska Natives who are members of those tribes; and

2. Is an American Indian/Alaska Native who actively practices an American Indian/Alaska Native religion, the origin and interpretation of which is from a traditional American Indian/Alaska Native culture; and
3. Is smoking tobacco using the traditional pipe of an American Indian/Alaska Native tribal religious ceremony, of which tribe the person is a member, and is smoking the pipe as part of that ceremony; and
4. The ceremony is conducted by a pipe carrier, American Indian/Alaska Native spiritual person, or medicine person recognized by the tribe of which the person is a member and by the American Indian/Alaska Native community.

8.10.10 Declaration of establishment as nonsmoking.

Notwithstanding any other provision of this Chapter, an owner, operator, manager, or other person in control of an establishment, facility, or outdoor area may declare that entire establishment, facility, or outdoor area as a nonsmoking place. Smoking shall be prohibited in any area in which a sign conforming to the requirements of Section 8.10.11 is posted.

8.10.11 Posting of signs and removal of ashtrays.

The owner, operator, manager, or other person in control of a place of employment or a public place where smoking is prohibited by this Chapter shall:

- A. Clearly and conspicuously post in that place:
 1. “No Smoking” signs or the international “No Smoking” symbol, consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it; and
 2. A sign at every entrance that clearly states that smoking is prohibited. If the place of employment is a vehicle, there shall be at least one conspicuous sign, visible from the exterior of the vehicle, clearly stating that smoking is prohibited.
- B. Remove all ashtrays from any area where smoking is prohibited by this Chapter, except for ashtrays displayed for sale and not for use on the premises.

8.10.12 Education.

The City shall conduct an education process for a period of one (1) year prior to the commencement of Section 8.10.13, below. Said process shall be led by the Ketchum Police Department.

8.10.13 Enforcement, violations, and penalties.

Enforcement of this ordinance shall be conducted through the Ketchum Police Department.

- A. Smoking where prohibited. A person who smokes in any public place where smoking is prohibited by the provisions of this Chapter shall be guilty of an infraction, and subject to the warning and fines outlined in E below.~~punishable by a fine of fifty dollars (\$50.00).~~
- B. An employer, owner, manager, operator, or employee of an establishment regulated by this Chapter, who observes a person smoking in apparent violation of this chapter shall ask the person to extinguish all lighted smoking products. If the person persists in violating this chapter, the employer, person in charge, agent or employee shall ask the person to leave the premises. Any person who refuses to either extinguish all lighted smoking products or leave the premises is guilty of an infraction and ~~is~~ subject to the warning and a fines of fifty dollars (\$50.00).—outlined in E below. Any violation may be reported to a law enforcement officer.
- C. Permitting smoking where prohibited. No employer or other person in charge of a public place or publicly-owned property, building or office shall knowingly or intentionally permit smoking in violation of this chapter. Any employer or other person in charge of a public place or publicly-owned building or office who violates the provisions of this section is guilty of a separate act of permitting smoking where smoking is prohibited, each of which is punishable by a fine of one hundred dollars (\$100), and is subject to the warning and fines outlined in E below.
- D. Any employer who discharges or in any manner discriminates against an employee because that employee has made a complaint or has given information to the Department of Health and Welfare or the Department of Labor pursuant to this section shall be subject to a civil penalty of not less than one thousand dollars (\$1,000) nor more than five thousand dollars (\$5,000) for each violation.
- E. A person who violates sections A-C above will be issued a written warning for the first violation; a person who violates these sections a second time will be issued a civil penalty of twenty five dollars (\$25.00); and a person who violates these sections a third and subsequent time will be issued a civil penalty of fifty two dollars (\$52.00).
- F. Violation of this Chapter is hereby declared to be a public nuisance, which may be abated by the City of Ketchum by restraining order, preliminary and permanent injunction, or other means provided for by law, and the City of Ketchum may take action to recover attorney’s fees and/or costs of the nuisance abatement.

8.10.14 Other applicable laws.

This Chapter shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws.

8.10.15 Severability.

If any provision, clause, sentence, or paragraph of this Chapter or the application thereof to any person or circumstances shall be held invalid, that invalidity shall not affect the other provisions of this Chapter which can be given effect without the invalid provision or application, and to this end the provisions of this Chapter are declared to be severable.

Section 2. That this Ordinance shall be in full force and effect, following its passage, approval and publication.

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

PASSED by the Council of the City of Ketchum, Idaho, this ___ day of _____, 2013.

APPROVED by the Mayor of the City of Ketchum, Idaho this ___ day of _____, 2013.

APPROVED:

ATTEST:

Randy Hall
MAYOR

Sandy Cady
CITY CLERK

EXHIBIT A
SUMMARY OF ORDINANCE NUMBER 1105
OF THE CITY OF KETCHUM, IDAHO

PUBLIC NOTICE IS HEREBY GIVEN that the City of Ketchum, Idaho, adopted at its regular meeting of March _____, 2013, that Ordinance No. 1105 entitled:

AN ORDINANCE ENACTING CHAPTER 8.10, UNDER TITLE 8, KETCHUM MUNICIPAL CODE, ENTITLED SMOKE-FREE AIR ORDINANCE, REGULATING SMOKING IN PUBLIC PLACES; SETTING FORTH THE STATUTORY AUTHORITY FOR LOCAL GOVERNMENT REGULATION OF SMOKING; PROVIDING LEGISLATIVE FINDINGS; PROVIDING DEFINITIONS OF KEY TERMS; PROHIBITING SMOKING ON ALL CITY OWNED PROPERTY AND IN ALL CITY OWNED FACILITIES AND ALL PLACES OF EMPLOYMENT AND SETTING FORTH A NONEXCLUSIVE LIST OF ENCLOSED PLACES WHERE SMOKING IS PROHIBITED; PROHIBITING SMOKING OUTDOORS ON PUBLIC AND PRIVATE SCHOOL PROPERTY, WITHIN TWENTY FEET OF PUBLIC TRANSPORTATION FACILITIES; PROVIDING EXEMPTIONS FROM THE SMOKING PROHIBITION FOR EXCLUSIVE RETAIL TOBACCONISTS, IN RESIDENCES, EXCEPT FOR ANY PORTION THAT IS USED AS A BUSINESS WITH EMPLOYEES OR CUSTOMERS, AND FOR BONA FIDE NATIVE AMERICAN RELIGIOUS PRACTICES; PERMITTING BUSINESSES WHERE SMOKING IS NOT PROHIBITED TO DESIGNATE ANY OR ALL OF THE BUSINESS NONSMOKING; PROVIDING FOR A PUBLIC EDUCATION PROGRAM PRIOR TO ENFORCEMENT; PROVIDING INFRACTION PENALTIES FOR VIOLATION; SETTING FORTH A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

This ordinance bans smoking in most enclosed public places and businesses, including bars and private clubs, and bans smoking in some outdoor areas such as within 20 feet of bus stops, on public property including parks, and on school property.

Smoking will be allowed, if allowed by the owner, within private residences provided it doesn't contain a business, retail tobacconists, privately owned outdoor spaces, including patios, court yards, bars, and sidewalk cafes, designated hotel and motel rooms, and qualifying Native American ceremonies. Any business where smoking is prohibited is obligated to conspicuously place "No Smoking" signs or symbols at every entrance..

The first year of enactment shall provide for education. Thereafter, enforcement will be done with an emphasis on compliance. If a violator complies with a request to extinguish his/her cigarette, then an infraction citation will generally not be issued. If an infraction citation is written, the penalty is a \$50 fine. Employers that allow violations will be issued an infraction citation for a \$100 fine.

The effective date of Ordinance 1105 is the date of its passage, approval and publication. A copy of the full text of the Ordinance is available at the Office of the City Clerk, Ketchum City Hall, 480 East Avenue North, Ketchum, Idaho 83340, and will be provided to any citizen upon personal request during normal office hours pursuant to Idaho Code §50-901A(4).

DATED this _____ day of March 2013.

CITY OF KETCHUM, IDAHO

Randy Hall, Mayor

ATTEST:

Sandra E. Cady, CMC
Clerk/Treasurer

STATEMENT OF LEGAL ADVISOR

I, the undersigned attorney at law, duly licensed in the State of Idaho and serving as City Attorney to the City of Ketchum, Idaho, hereby certify that I have read the attached Summary of Ordinance No. 1105 of the City of Ketchum and that the same is true and complete and provides adequate notice to the public of the contents of said Ordinance.

Dated this ____ day of March, 2013.

Stephanie Bonney,
Ketchum City Attorney

Publish: Idaho Mountain Express
Date: _____



REGULAR KETCHUM CITY COUNCIL MEETING
Monday, March 4, 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 Cherise McLain
Ketchum Community and Economic Development Director Lisa Horowitz
Ketchum Special Projects Manager Lisa Enourato
Recording Secretary Sunny Grant

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

2. Communications from Mayor and Councilors

As Ketchum airport liaison, Council President Baird Gourlay will be attending his second Friedman Memorial Airport Authority meeting.

Mountain Rides is currently searching for a new executive director.

Mayor Randy Hall thanked Mountain Rides for donating a used bus to the Ketchum Parks Department. The bus replaces a 1993 KART van.

Ketchum Parks and Recreation Director Jen Smith congratulated Ketchum Parks and Natural Resources Superintendent Juerg Stauffacher for passing the international Certified Arborist exam on his first try. Stauffacher is now the Ketchum City Arborist.

Ketchum Special Projects Manager Lisa Enourato said chef Taite Pearson of Ketchum's della Mano restaurant is a semifinalist as Best Chef: Northwest in the James Beard Foundation 2013 awards.

3. Communications from the Public

There were no comments from the public at this time.

4. Pacific Northwest Climate Impacts Research Consortium Presentation

*Also Present: Oregon State University Regional Extension Climate Specialist John Stevenson
Oregon State University graduate student Allison Marshall*

Members of the Climate Impacts Research Consortium (CIRC), funded by National Oceanic and Atmospheric Administration (NOAA), are looking at regional climate impacts throughout the United States. The goal is to identify the type of climate impacts possible in the next 50 years, make educated estimates, and figure out how they're going to affect our environment, lives, and natural resources, including water. CIRC works with the extension services of major land grant universities in "knowledge-to-action" networks; and partners with community and user groups with the goal of producing usable information to help managers make decisions in adapting to future climate change.

CIRC started studying the Big Wood River in 2011 because water and snow are major concerns in Idaho. Farmers and irrigation districts in particular were interested in seeing regional projections of how water in a very specific basin would be affected by population change, land use, etc. The Big Wood River made a good case study because it is used for residential land use, traditional agriculture, and also recreation.

The question is whether water in the Big Wood Basin will be adequate to meet all the demands; and, if not, what can be done. The researchers are focused on studying the Big Wood Basin under a variety of human and natural changes to develop models as tools for assessing different scenarios and outcomes. They want their work to produce information to help users and public and private decision makers develop water resource strategies and decisions.

Over the summer, CIRC will be holding workshops with stakeholders to see what input variables they would like to change to continue producing useful information. County officials and local water and canal district officials may use the information for planning and regulatory uses. City government may want to use the information to influence water consumption.

There are some serious climate concerns that residents of Blaine County should know about. The value of natural resources should be included in updating the Comprehensive Plan.

5. Update on development of the City's communications strategy

Also Present: Red Sky Public Affairs Director Karianne Fallow

Mayor Hall commended Fallow and Red Sky on improved communication with the community, resulting efficiencies and Red Sky's efforts in branding Ketchum.

Red Sky has accomplished several communication goals, and continues to implement additional goals, including a Facebook communication plan. Going forward, Red Sky will continue to refine the database, develop and distribute the newsletter, position Ketchum in major events and leverage media opportunities. Red Sky will work closely with City departments, develop employee engagement programs, and constituent updates, as appropriate.

Ketchum City Administrator Gary Marks and Ketchum Special Projects Manager Lisa Enourato both said Red Sky's programs were working to achieve Ketchum's communication goals. Red Sky is now ready to start on internal communications.

Councilor Jonas felt some of the information in the newsletter was old news. She wanted more newsletter articles to be on upcoming events, in order to get people involved. She also asked if the communication methods allowed departments to send out emergency communications.

Fallow said the last newsletter focused on city government content. Future newsletters can include regional news and issues that pertain to Ketchum residents and businesses; and will include links to updated information.

AGREEMENTS AND CONTRACTS

6. Strategic Communication Consultation and Service Letter of Agreement with Red Sky Public Relations

The retainer is not to exceed \$3,000 per month, to allow the contract to be renewed month to month at less than \$3,000 a month if that becomes appropriate. Ketchum could also decide in the future to go with an hourly rate instead of a retainer.

Council President Baird Gourlay moved to approve the Letter of Agreement with Red Sky Public Relations for monthly services extended to September 30, 2013. Motion seconded by Councilor Michael David, and passed unanimously.

7. Urban Forest Management Interlocal Agreement with City of Hailey

Ketchum shares a GIS database and Treeworks software with the City of Hailey for Urban Forest Management.

Councilor Nina Jonas moved to approve the Fiscal Year 2013 Urban Forest Management Interlocal Agreement with City of Hailey for the fee of \$1,000. Motion seconded by Councilor Jim Slanetz, and passed unanimously.

COMMUNICATIONS FROM CITY STAFF

8. Ketchum Recreation and Public Purposes Project Update.

Also Present: Special City Attorney Cherise McLain

Wood River Whitewater Park Committee representative Jeff Smull

Wood River Land Trust Senior Conservation Coordinator Keri York

Liam Grant

The Recreation and Public Purposes application (R&PP) was not getting BLM attention. The BLM would likely not have financial or human resources to continue the discretionary R&PP process due to impending court orders and upcoming litigation cases in Idaho. Representatives of Ketchum's R&PP application met with State BLM directors, and, with BLM support, subsequently formed a steering committee to reinvigorate the R&PP process. The steering committee is reviewing a Memorandum of Understanding between Ketchum and the BLM regarding GeoEngineers doing an Environmental Assessment; and will probably rework the MOU so that GeoEngineers will draft the EA on behalf of Ketchum and present it to BLM.

Once the BLM understood the relationship between Ketchum, S₂O Engineers, GeoEngineers and the extremely high level of support and private philanthropy for the R&PP, BLM directors suggested Ketchum pay GeoEngineers to act as the BLM's review contractor to review S₂O and GeoEngineers' EA. BLM would still have the final sign-off on the review decision, and agreed the EA would get their attention when presented to them.

The River Park at Sun Peak drop structures started as conservation/restoration of the Big Wood River, and developed into a plan for a whitewater park. The drop structures will require an Army Corps of Engineers permit, so an MOU is being drafted to include the ACE in the review contractor EA process.

The Steering Committee will also look for a qualified contractor already connected with BLM that can do the National Environmental Policy Act (NEPA) review, which is required for any federal process. The R&PP process,

NEPA, and Federal Land Policy and Management Act (FLIPMA) are all working concurrently. FLIPMA is basically a management policy process.

PUBLIC COMMENT:

Smull said the BLM admitted they had not been a very good partner in the process, but things are now back on track. The Whitewater Committee and Wood River Land Trust will find the money to pay the contract reviewer.

York said a number of the BLM's own projects have been back-burnered due to budget cuts. Ketchum deserves credit for finding a way to move the R&PP forward. The Land Trust is committed to this project for the health of the river and floodplain.

Mickey Garcia urged Ketchum to move forward quickly before sequestration eliminates any federal funding.

Grant said Ketchum first talked about a whitewater park in 1991.

9. Communications from the Press

There were no comments from the press at this time.

10. ORDINANCES AND RESOLUTIONS

Ordinance 1105: An ordinance enacting Chapter 8.10, under Title 8, Ketchum Municipal Code, entitled Smoke-Free Air Ordinance, regulating smoking in public places; setting forth the statutory authority for local government regulation of smoking; Providing legislative findings; Providing definitions of key terms; Prohibiting smoking on all City-owned property and in all City-owned facilities and all places of employment and setting forth a nonexclusive list of enclosed places where smoking is prohibited; Prohibiting smoking outdoors on public and private school property, within twenty feet of public transportation facilities; Providing exemptions from the smoking prohibition for exclusive retail tobacconists in residences, except for any portion that is used as a business with employees or customers, and for bona fide Native American religious practices; Permitting businesses where smoking is not prohibited to designate any or all of the business nonsmoking; Providing for a public education program prior to enforcement; Providing infraction penalties for violation; Setting forth a severability clause and providing an effective date.

*Also Present: American Cancer Society Cancer Action Network representative Stacey Satterlee
Smokefree Idaho Campaign Coordinator Heidi Law*

Ketchum received a letter in support of the ordinance from the South Central Public Health District.

CED Director Lisa Horowitz said this ordinance, with the input of the Police Chief and City departments, should be a really great model for small communities. The Council's first workshop on the ordinance suggested prohibition of smoking on all City property, including parks; but the Police Chief felt it would be too challenging to enforce non-smoking on all sidewalks.

- Non-smoking at transit stops will be enforced.
- Special events will be regulated. Special Events applications to the City's Special Events process can designate a smoking area that will be regulated.
- E-cigarettes will be enforced like regular cigarettes.

Satterlee said the American Cancer Society doesn't take a stance on e-cigarettes because the science isn't definitive yet, but there are a lot of questions about e-cigarette vapors. The Cancer Society is urging the FDA to regulate e-cigarettes. Enforcement is a challenge since it's difficult to know what kind of cigarette is being used.

- "Any enclosed area to which the public is invited or in which the public is permitted" excludes privately-owned outdoor spaces. Council discussed the definition of enclosed area. Councilor David said many people had thanked him for addressing smoking in public places and wanted the City to go even further. The South Central Public Health District encouraged prohibiting smoking on privately-owned public areas, where employees are impacted by smoke.

Council discussed regulating smoking on public sidewalks, within 20 feet of public doorways, and hotels and motels. Police Chief Harkins expressed concern about regulating smoking within 20 feet of doorways and private patios. No hotel or motel in Ketchum or Sun Valley allows smoking in their rooms.

PUBLIC COMMENT:

Mickey Garcia said this political correct ordinance is local government making a nuisance of itself, just like the car idling ordinance. One breath of second-hand smoke isn't going to cause cancer. Indoor pollution will kill you; outdoor smoke in the WRV's clean air is not a health hazard. Employees have to serve people on outside decks and patios, so smoking should be prohibited inside and outside in restaurants.

Councilor David said the front door of Whiskey Jacques gets crowded with people smoking. Constituents and business owners told him they'd like no-smoking 20 feet from business front doors be enforced. Councilor Gourlay was sympathetic, but was concerned about where smokers would go, which would make it someone else's problem. Councilor Slanetz suggested the bars make their own decision about whether to allow smoking on the deck, especially in the winter. Councilor Jonas said the point of the law was to enforce the health of employees, which was most at risk inside. Councilor Gourlay agreed that he could walk away from an outside smoker.

- Enclosed newspaper stands have to follow the rules like any other employer. The only exempt employer is an exclusive retail tobacconist.

Councilor Jonas suggested the fine be the same as for the idling ordinance.

Council President Baird Gourlay moved to acknowledge the first reading of Ordinance 1105, seconded by Councilor Michael David. Motion passed unanimously.

11. CONSENT CALENDAR

a. Approval of minutes from the February 15 and February 19, 2013 Council meeting

b. Recommendation to approve current bills and payroll summary

Councilor Jonas suggested the provision for art in the Capital Improvement Project ordinance be reviewed.

Council President Baird Gourlay moved to adopt the Consent Calendar for March 4, 2013. Motion seconded by Councilor Nina Jonas, and passed unanimously.

12. ADJOURNMENT

Council President Baird Gourlay moved to adjourn at 8:06pm. Councilor Nina Jonas seconded the motion, and it passed unanimously.

Randy Hall
Mayor

ATTEST:

Sandra E. Cady, CMC
City Clerk

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|---|--------------------|
| GENERAL FUND | | | |
| 01-2171-2000 P/R TAXES PBL--STATE W/H | | | |
| STATE TAX COMMISSION | PR0308131 | State Withholding Tax Pay Period: 3/8/2013 | 5,077.00 |
| 01-2171-9000 P/R DEDUC PBL--HEALTH INSURANC | | | |
| III-A | 022813 | March Health Insurance | 88,423.67 |
| III-A | PR0308131 | Health Ins - Family Pay Period: 3/8/2013 | 315.66 |
| III-A | PR0308131 | Health Ins - Employee + Spouse Pay Period: 3/8/2013 | 286.92 |
| III-A | PR0308131 | Health Ins - Family Pay Period: 3/8/2013 | 420.88 |
| III-A | PR0308131 | Health Ins - Employee + 1 Chld Pay Period: 3/8/2013 | 40.05 |
| III-A | PR0308131 | Health Ins - Employee + 2 Chld Pay Period: 3/8/2013 | 165.92 |
| III-A | PR0308131 | Health Ins - Family Pay Period: 3/8/2013 | 105.22 |
| 01-2172-1000 P/R DEDUC PBL--AFLAC INSURANCE | | | |
| AFLAC | PR0308131 | AFLAC After-Tax Pay Period: 3/8/2013 | 155.73 |
| AFLAC | PR0308131 | AFLAC Pre-Tax Pay Period: 3/8/2013 | 717.79 |
| 01-2172-2000 P/R DEDUC PBL--LIFE & L.T.DISB | | | |
| NCPERS IDAHO | 022813 | Group Life Insurance Unit C376 | 64.00 |
| 01-2172-3000 P/R DEDUC PBL--DELTA DENTAL | | | |
| DELTA DENTAL PLAN OF IDAH | PR0308131 | Dental Insurance - 1 Child Pay Period: 3/8/2013 | 69.28 |
| DELTA DENTAL PLAN OF IDAH | PR0308131 | Dental Insurance - Spouse Pay Period: 3/8/2013 | 185.70 |
| DELTA DENTAL PLAN OF IDAH | PR0308131 | Dental Insurance - Family Pay Period: 3/8/2013 | 739.52 |
| DELTA DENTAL PLAN OF IDAH | PR0308131 | Dental Insurance - 2+ Child Pay Period: 3/8/2013 | 183.42 |
| 01-2173-3000 P/R DEDUC PBL--PEBSO | | | |
| NATIONWIDE RETIREMENT SOL | PR0308131 | Nationwide - 0026904-001 Pay Period: 3/8/2013 | 730.12 |
| 01-2174-0000 P/R DEDUC PBL--GARNISHMENTS | | | |
| BLAINE COUNTY SHERIFF'S DEP | PR0308131 | MARTA THOMPSON Garnishments Pay Period: 3/8/2013 | 312.92 |
| CHILD SUPPORT SERVICES | PR0308131 | Child Support Pay Period: 3/8/2013 | 269.68 |
| 01-2175-0000 P/R DEDUC PBL--PIONEER FED.CR. | | | |
| PIONEER FEDERAL CREDIT UNI | PR0308131 | Pioneer Federal Credit Union Pay Period: 3/8/2013 | 2,721.00 |
| 01-2175-8000 P/R DEDUC PBL--EMPLOYEE CAF-MD | | | |
| NBS-NATIONAL BENEFIT SERVI | PR0308131 | 125 Medical Savings Pay Period: 3/8/2013 | 1,610.88 |
| 01-2175-9000 P/R DEDUC PBL--EMPLOYEE CAF-DC | | | |
| NBS-NATIONAL BENEFIT SERVI | PR0308131 | 125 Dependant Care Pay Period: 3/8/2013 | 1,080.77 |
| Total : | | | 103,676.13 |

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

| | | | |
|---------|----------|----------------------------------|-------|
| US BANK | 02/25/13 | Poster Mounts for Randy's Office | 66.62 |
|---------|----------|----------------------------------|-------|

01-4110-3200 OPERATING SUPPLIES

| | | | |
|---------|---------------|-------------------|-------|
| PERRY'S | 2013021510030 | Joint Meeting | 50.75 |
| US BANK | 02/25/13 | Ipad Case - Randy | 27.87 |

01-4110-4200 PROFESSIONAL SERVICES

| | | | |
|-------------------------|------|----------------------|-------|
| KETCHUM COMPUTERS, INC. | 9267 | Computer Maintenance | 75.00 |
|-------------------------|------|----------------------|-------|

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

| | | | |
|---------|----------|-------------------------------|--------|
| US BANK | 02/25/13 | Meeting Expenses - Randy Hall | 432.16 |
| US BANK | 02/25/13 | Ski Hall of Fame | 50.00 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|-----------------------------------|--------------------|
| 01-4110-7400 OFFICE FURNITURE & EQUIPMENT | | | |
| US BANK | 02/25/13 | TV Extension | 64.99 |
| US BANK | 02/25/13 | Ipad | 422.94 |
| Total LEGISLATIVE & EXECUTIVE: | | | 1,190.33 |
| ADMINISTRATIVE SERVICES | | | |
| 01-4150-3100 OFFICE SUPPLIES & POSTAGE | | | |
| BUSINESS AS USUAL | 111859 | Office Supplies | 12.74 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 86.44 |
| UNIFIED OFFICE SERVICES | 157882 | Office Supplies | 35.58 |
| US BANK | 02/25/13 | Printer Cartridges | 265.95 |
| 01-4150-3310 STATE SALES TAX-GEN.GOV. & PAR | | | |
| STATE TAX COMMISSION | 02/28/13 | Sales Tax - 02/01/13-02/28/13 | 1.14 |
| 01-4150-4200 PROFESSIONAL SERVICES | | | |
| CASELLE, INC. | 47981 | CONTRACT SUPPORT | 298.56 |
| GRANT, SUZANNE | 03/05/13 | CC Minutes 03/04/13 | 225.00 |
| KETCHUM COMPUTERS, INC. | 9266 | Email List Generation | 100.00 |
| US BANK | 02/25/13 | Adwords | 13.38 |
| WINDYCITY ARTS, INC. | 40113-127 | Council Chamber Boards | 856.35 |
| RED SKY PUBLIC RELATIONS | 9732 | Retainer & CC Chambers Posters | 4,644.38 |
| 01-4150-4400 ADVERTISING & LEGAL PUBLICATIO | | | |
| EXPRESS PUBLISHING, INC. | 2196-02/13 | Acct. 2196 | 681.04 |
| 01-4150-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| ASSOCIATION OF IDAHO CITIES | 5272151 | Mountain West Institute | 1,000.00 |
| BENNETT, PATRICIA | 030813 | Mountain West Conference | 210.45 |
| CARNDUFF, KATHLEEN | 030813 | Mountain West Conference Expenses | 207.12 |
| SCHWARTZENBERGER, KATHLE | 030813 | Mountain West Conference Expenses | 208.23 |
| 01-4150-4902 TRAINNG/TRVL/MTG-CITY ADM/ASST | | | |
| US BANK | 02/25/13 | Hotel Expenses III-A | 43.51 |
| 01-4150-5100 TELEPHONE & COMMUNICATIONS | | | |
| CENTURY LINK | 1250151939 | ACCT. 74754376 | 94.72 |
| CENTURY LINK | 2087880257262 | ACCT. L-208-788-0257 262m | 388.36 |
| SENTINEL FIRE & SECURITY, IN | 166899 | Quarterly Monitoring Fee | 87.00 |
| 01-4150-5110 COMPUTER NETWORK | | | |
| CIVICPLUS | 132614 | Graphic Change on Website | 80.00 |
| KETCHUM COMPUTERS, INC. | 9252 | Computer Maintenance | 1,710.00 |
| KETCHUM COMPUTERS, INC. | 9268 | Computer Maintenance | 50.00 |
| 01-4150-5200 UTILITIES | | | |
| CLEAR CREEK DISPOSAL | 705790 | ACCT. 951449 | 60.00 |
| CLEAR CREEK DISPOSAL | 706174 | ACCT. 960 | 33.00 |
| IDAHO POWER | 5582759799-2/ | ACCT. 5582759799 | 145.27 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 805.81 |
| 01-4150-5900 REPAIR & MAINTENANCE-BUILDINGS | | | |
| ATKINSONS' MARKET | 1856-02/13 | ACCT. 1856 | 14.71 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|-------------------------------|--------------------|
| 01-4150-7400 OFFICE FURNITURE & EQUIPMENT | | | |
| US BANK | 02/25/13 | Hard Drive Server | 72.00 |
| Total ADMINISTRATIVE SERVICES: | | | 12,430.74 |
| LEGAL | | | |
| 01-4160-4200 PROFESSIONAL SERVICES | | | |
| KETCHUM COMPUTERS, INC. | 9265 | Computer Maintenance | 50.00 |
| MOORE SMITH BUXTON & TUR | 44134 | 1536-03 - General | 13,192.23 |
| MOORE SMITH BUXTON & TUR | 44137 | 1536-39 - RPP Application | 605.25 |
| MOORE SMITH BUXTON & TUR | 44138 | 1536-42 Local 4758 v. Ketchum | 3,480.76 |
| Total LEGAL: | | | 17,328.24 |
| COMMUNITY PLANNING/DEVELOPMENT | | | |
| 01-4170-3100 OFFICE SUPPLIES & POSTAGE | | | |
| ATKINSONS' MARKET | 1856-02/13 | ACCT. 1856 | 82.25 |
| BUSINESS AS USUAL | 111859 | Office Supplies | 25.49 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 172.84 |
| UNIFIED OFFICE SERVICES | 158411 | Office Supplies | 2.56 |
| 01-4170-3160 OFFICE SUPPLIES/POSTAGE-HOTEL | | | |
| BUSINESS AS USUAL | 111859 | Office Supplies | 25.49 |
| CHATEAU DRUG CENTER | 978256 | Supplies | 2.84 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 172.84 |
| UNIFIED OFFICE SERVICES | 158411 | Office Supplies | 2.56 |
| 01-4170-3200 OPERATING SUPPLIES | | | |
| PERRY'S | 2013021510030 | P&Z Meeting | 50.75 |
| 01-4170-4200 PROFESSIONAL SERVICES | | | |
| GALENA ENGINEERING, INC. | 1318.153-03/13 | Miscellaneous Plat Checks | 316.25 |
| GRANT, SUZANNE | 02/11/13 | P&Z Minutes 02/11/13 | 225.00 |
| GRANT, SUZANNE | 02/28/13 | P&Z Minutes 02/27/13 | 225.00 |
| KETCHUM COMPUTERS, INC. | 9268 | Computer Maintenance | 100.00 |
| 01-4170-4266 PROFESSIONAL SERVICES-ECON DEV | | | |
| ATKINSONS' MARKET | 1856-02/13 | ACCT. 1856 | 40.47 |
| EXPRESS PUBLISHING, INC. | 2196-02/13 | Acct. 2196 | 201.70 |
| LSC TRANSPORTATION CONSU | 45956 | Ketchum Transit Plaza | 1,013.62 |
| LSC TRANSPORTATION CONSU | 46287 | Ketchum Transit Plaza | 1,027.30 |
| NIMBUS CREATIVE GROUP | 030413 | Ad Design | 300.00 |
| PERRY'S | 2013021310079 | Transit Hub Meeting | 155.50 |
| 01-4170-4267 PROFESSIONAL SVC-COMP PLAN | | | |
| HALES ENGINEERING | 2013-1113 | Comp Plan Update Services | 5,198.03 |
| PERRY'S | 2013022210068 | Comp Plan Workshop | 73.50 |
| US BANK | 02/25/13 | Constant Contact | 19.43 |
| 01-4170-4400 ADVERTISING & LEGAL PUBLICATIO | | | |
| EXPRESS PUBLISHING, INC. | 2196-02/13 | Acct. 2196 | 539.64 |
| 01-4170-4800 DUES, SUBSCRIPTIONS & MEMBERSH | | | |
| US BANK | 02/25/13 | APA Membership | 235.00 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---|----------------|--|--------------------|
| 01-4170-4860 DUES,SUBSCRIPTNS,MEMBRSP-HOTEL IDAHO ECONOMIC DEVELOPME | 542 | Lisa Horowitz IEDA Membership | 250.00 |
| 01-4170-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| US BANK | 02/25/13 | Travel Expenses | 24.38 |
| 01-4170-4960 TRAINING/TRAVEL/MTG-HOTEL | | | |
| US BANK | 02/25/13 | Meeting Expenses - Lisa Horowitz | 482.70 |
| 01-4170-4970 TRAINING/TRAVEL/MTG-P&Z COMM | | | |
| ATKINSONS' MARKET | 1856-02/13 | ACCT. 1856 | 40.69 |
| 01-4170-5100 TELEPHONE & COMMUNICATIONS | | | |
| HOROWITZ, LISA | 030113 | Cell Phone Reimbursement for December - February | 145.05 |
| Total COMMUNITY PLANNING/DEVELOPMENT: | | | 11,150.88 |
| CONTINGENCY | | | |
| 01-4193-9930 GENERAL FUND OP. CONTINGENCY | | | |
| MCGRATH CONSULTING GROUP | 586 | KFD Consolidation Audit Contract | 3,000.00 |
| S2O DESIGN AND ENGINEERING | 110105 | General Consulting - R&PP | 2,130.00 |
| US BANK | 02/25/13 | Travel Expenses - R&PP Steering Committee | 187.32 |
| US BANK | 02/25/13 | Chamber Bucks/Christmas Bonus | 50.00 |
| Total CONTINGENCY: | | | 5,367.32 |
| BUILDING | | | |
| 01-4240-3200 OPERATING SUPPLIES | | | |
| BUSINESS AS USUAL | 111859 | Office Supplies | 12.74 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 86.44 |
| UNIFIED OFFICE SERVICES | 158411 | Office Supplies | 1.29 |
| 01-4240-4210 PROFESSIONAL SERVICES-IDBS | | | |
| DIVISION OF BUILDING SAFETY | 03/01/13 | February Building Permits | 4,777.00 |
| DIVISION OF BUILDING SAFETY | 03/01/13 | February Plan Check Fees | 2,008.00 |
| Total BUILDING: | | | 6,885.47 |
| Total GENERAL FUND: | | | 158,029.11 |
| WAGON DAYS FUND | | | |
| WAGON DAYS EXPENDITURES | | | |
| 02-4530-2900 AWARDS | | | |
| TOM PECK | 030613 | Wagon Days Parade Award | 100.00 |
| ROBERT FOSNOT | 030613 | Wagon Days Award | 300.00 |
| JOHN SMITH | 030613 | Wagon Days Award | 600.00 |
| 02-4530-4200 PROFESSIONAL SERVICES | | | |
| CLEAN WEB DESIGN | 1557 | Web Hosting - Wagon Days | 252.00 |
| SUN VALLEY EVENTS | 405 | Wagon Days Services | 1,250.00 |
| SUN VALLEY EVENTS | 405 | Constant Contact | 30.00 |
| Total WAGON DAYS EXPENDITURES: | | | 2,532.00 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|-----------------------------|--------------------|
| Total WAGON DAYS FUND: | | | 2,532.00 |
| STREET MAINTENANCE FUND | | | |
| STREET | | | |
| 04-4310-3200 OPERATING SUPPLIES | | | |
| BUSINESS AS USUAL | 111565 | Office Supplies | 218.85 |
| TREASURE VALLEY COFFEE IN | 2160:03129822 | COFFEE | 58.60 |
| US BANK | 02/25/13 | Wall Heater for Office | 288.00 |
| WAKE UP AND LIVE, INC. | 846788 | Street Dept. Breakfasts | 85.27 |
| WAKE UP AND LIVE, INC. | 846821 | Street Dept. Breakfasts | 32.78 |
| 04-4310-3400 MINOR EQUIPMENT | | | |
| NAPA AUTO PARTS | 725220 | Supplies | 31.66 |
| RIVER RUN AUTO PARTS | 6538-56538 | Parts & Supplies | 3.19 |
| 04-4310-3500 MOTOR FUELS & LUBRICANTS | | | |
| SCHAEFFER MFG. CO. | MU2343 | Hydraulic Oil | 1,018.05 |
| UNITED OIL | 726233 | ACCT. 37269 | 2,445.96 |
| WESTERN STATES EQUIPMENT | PC040194163 | Hydraulic Fluid | 553.70 |
| 04-4310-4200 PROFESSIONAL SERVICES | | | |
| ERWIN EXCAVATION, S | 13-099 | Snow Hauling | 75.00 |
| EXPRESS PUBLISHING, INC. | 2196-02/13 | Acct. 2196 | 24.15 |
| 04-4310-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| CHRISTIANSEN, BRIAN | 030113 | Training Expenses | 77.00 |
| DOMKE, RON | 030113 | Training | 94.50 |
| ERICKSON, JADE | 030113 | Training | 84.00 |
| SHULER, REED | 030113 | Training Expenses | 77.00 |
| VERGEL, DAMON | 030113 | Training | 84.00 |
| CHRISTIANSEN, JACOB | 030113 | Training | 70.00 |
| CHRISTIANSEN, JOSH | 030113 | Training | 70.50 |
| RAMM, JUSTIN | 030113 | Training | 114.00 |
| 04-4310-5100 TELEPHONE & COMMUNICATIONS | | | |
| CENTURY LINK | 1250151939 | ACCT. 74754376 | 10.27 |
| US BANK | 02/25/13 | Brian's Cell Phone Supplies | 95.25 |
| US BANK | 02/25/13 | Brian's Cell Phone Supplies | 31.75 |
| 04-4310-5200 UTILITIES | | | |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 365.93 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 993.37 |
| INTERMOUNTAIN GAS | 119369000011- | ACCT. 11936900-001-1 | 217.07 |
| 04-4310-6000 REPAIR & MAINT--AUTOMOTIVE EQU | | | |
| NAPA AUTO PARTS | 725219 | Supplies | 123.18 |
| RIVER RUN AUTO PARTS | 6538-56497 | Parts & Supplies | 60.49 |
| 04-4310-6100 REPAIR & MAINT--MACHINERY & EQ | | | |
| CHATEAU DRUG CENTER | 977591 | Supplies | 16.12 |
| CHATEAU DRUG CENTER | 978219 | Supplies | 9.95 |
| COLOR HAUS, INC. | 136205 | Paint | 57.00 |
| EASY PACK INC | 167336 | Shipping | 20.76 |
| EASY PACK INC | 167349 | Shipping | 30.96 |
| FASTENAL COMPANY | IDJER40610 | Parts | 48.34 |
| FREIGHTLINER OF IDAHO | 132898 | Parts & Supplies | 36.32 |
| HANSEN WHEEL & WAGON SHO | 2937 | Wagon Wheel Repairs | 2,950.00 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|---------------------------------|--------------------|
| KENWORTH SALES COMPANY | TKSJPR808733 | Supplies | 71.40 |
| METROQUIP, INC. | 18707 | Supplies | 371.92 |
| NAPA AUTO PARTS | 724463 | Supplies | 22.85 |
| NAPA AUTO PARTS | 724734 | Supplies | 6.55- |
| RIVER RUN AUTO PARTS | 6538-56629 | Parts & Supplies | 17.98 |
| SHERWIN-WILLIAMS CO. | 4275-3 | Supplies | 22.43 |
| SNAKE RIVER HYDRAULICS | 218911 | Parts & Repairs | 528.00- |
| US BANK | 02/25/13 | Bucket Truck Parts | 1,002.97 |
| WESTERN STATES EQUIPMENT | PC040194589 | Parts | 1,131.30 |
| 04-4310-6910 OTHER PURCHASED SERVICES | | | |
| AMERIPRIDE LINEN | 2400211139 | ACCT. 241076800 | 30.99 |
| KETCHUM COMPUTERS, INC. | 9254 | Computer Maintenance | 120.00 |
| NORCO | 11092989 | ACCT. 53271 | 321.43 |
| NORCO | 11102376 | ACCT. 53271 | 210.18 |
| 04-4310-6920 SIGNS & SIGNALIZATION | | | |
| A.C. HOUSTON LUMBER CO. | 14-171984 | Supplies | 2.49 |
| ECONO SIGNS LLC | 10-907100 | Signage | 92.43 |
| 04-4310-6930 STREET LIGHTING | | | |
| C & R ELECTRIC, INC. | 65308 | Street Light Maintenance | 30.00 |
| IDAHO POWER | 6304817401-02 | ACCT. 6304817401 | 161.88 |
| IDAHO POWER | 731352437-02/ | ACCT. 731352437 | 37.09 |
| IDAHO POWER | 8344414305-02 | ACCT. 8344414305 | 12.81 |
| PLATT | 3388397 | LED Lights | 299.60 |
| PLATT | 3394817 | Street Lights | 29.75 |
| PLATT | 3401219 | Supplies | 41.00- |
| 04-4310-6950 MAINTENANCE & IMPROVEMENTS | | | |
| A.C. HOUSTON LUMBER CO. | 14-171375 | Supplies | 232.32 |
| A.C. HOUSTON LUMBER CO. | 14-172027 | Supplies | 15.96 |
| A.C. HOUSTON LUMBER CO. | 14-172048 | Supplies | 10.94 |
| A.C. HOUSTON LUMBER CO. | 14-172906 | Supplies | 28.08 |
| WALKER SAND AND GRAVEL | 13021 | Road Materials | 481.08 |
| Total STREET: | | | 14,755.30 |
| Total STREET MAINTENANCE FUND: | | | 14,755.30 |
| FIRE & RESCUE FUND | | | |
| FIRE & RESCUE | | | |
| 10-4230-3200 OPERATING SUPPLIES | | | |
| BUSINESS AS USUAL | 111859 | Office Supplies | 6.37 |
| CHATEAU DRUG CENTER | 975100 | Supplies | 2.35 |
| CHATEAU DRUG CENTER | 975107 | Supplies | 3.79 |
| CHATEAU DRUG CENTER | 976949 | Supplies | 30.37 |
| CHATEAU DRUG CENTER | 977683 | Supplies | 3.79 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 43.22 |
| LUTZ RENTALS | 23723 | Propane | 6.97 |
| UNIFIED OFFICE SERVICES | 158411 | Office Supplies | .64 |
| UPS STORE #2444 | 02/02/13 | Shipping | 12.69 |
| US BANK | 02/25/13 | Traffic Cone Kits | 468.19 |
| US BANK | 02/25/13 | Lunch for BMT | 33.42 |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 64.49 |
| US BANK | 02/25/13 | Flowers | 64.00 |
| US BANK | 02/25/13 | Caribiners | 22.48 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|--|--------------------|
| 10-4230-3500 MOTOR FUELS & LUBRICANTS | | | |
| UNITED OIL | 726231 | ACCT. 37267 | 96.47 |
| 10-4230-4200 PROFESSIONAL SERVICES | | | |
| KETCHUM COMPUTERS, INC. | 9269 | Computer Maintenance | 875.00 |
| 10-4230-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 61.24 |
| US BANK | 02/25/13 | FDIC Training | 1,010.00 |
| WISEGUY PIZZA | 021113 | Pizza for Fire Academy Instructors Meeting | 107.48 |
| 10-4230-5100 TELEPHONE & COMMUNICATIONS | | | |
| GLOBALSTAR USA | 4537457 | ACCT. 1.10022032 | 13.22 |
| VERIZON WIRELESS, BELLEVUE | 1164063576 | ACCT. 765494480-00001 | 86.24 |
| WHITE CLOUD COMMUNICATIO | 71790 | Antennas | 63.00 |
| 10-4230-6000 REPAIR & MAINT--AUTOMOTOVE EQU | | | |
| RIVER RUN AUTO PARTS | 6538-56361 | Parts & Supplies | 5.58 |
| 10-4230-6100 REPAIR & MAINT--MACHINERY & EQ | | | |
| L.N. CURTIS & SONS | 3131328-00 | Supplies | 43.35 |
| 10-4230-6910 OTHER PURCHASED SERVICES | | | |
| MTE COMMUNICATIONS | 56983-03/13 | DSL | 22.94 |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 48.49 |
| WHITE CLOUD COMMUNICATIO | 71808 | Radio | 740.00 |
| 10-4230-7600 OTHER MACH/EQUIP-EMRG GENERATR | | | |
| DELL MARKETING L.P. | XJ382M8X1 | Computers | 774.94 |
| US BANK | 02/25/13 | Phones for Fire Department | 298.00 |
| Total FIRE & RESCUE: | | | 5,008.72 |
| Total FIRE & RESCUE FUND: | | | 5,008.72 |
| AMBULANCE SERVICE FUND | | | |
| AMBULANCE SERVICE | | | |
| 14-4260-3200 OPERATING SUPPLIES | | | |
| BUSINESS AS USUAL | 111859 | Office Supplies | 6.37 |
| CHATEAU DRUG CENTER | 971753 | Supplies | 8.06 |
| CHATEAU DRUG CENTER | 975100 | Supplies | 2.35 |
| CHATEAU DRUG CENTER | 975107 | Supplies | 3.79 |
| CHATEAU DRUG CENTER | 976949 | Supplies | 30.36 |
| CHATEAU DRUG CENTER | 977683 | Supplies | 3.79 |
| CHATEAU DRUG CENTER | 978687 | Supplies | 17.96 |
| INTEGRATED TECHNOLOGIES | 83331 | Copier Maintenance | 43.22 |
| LUTZ RENTALS | 23723 | Propane | 6.97 |
| NORCO | 11047490 | ACCT. 54794 | 111.24 |
| NORCO | 11058212 | ACCT. 54794 | 93.75 |
| NORCO | 11084292 | ACCT. 54794 | 93.75 |
| NORCO | 11093029 | ACCT. 54794 | 41.28 |
| NORCO | 11103172 | ACCT. 54794 | 204.60 |
| PROGRESSIVE MEDICAL INTER | 398141 | Supplies | 734.60 |
| PROGRESSIVE MEDICAL INTER | 398626 | Supplies | 7.23 |
| PROGRESSIVE MEDICAL INTER | 399303 | Supplies | 601.51 |
| UNIFIED OFFICE SERVICES | 158411 | Office Supplies | .65 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|---|--------------------|
| UPS STORE #2444 | 02/02/13 | Shipping | 12.69 |
| US BANK | 02/25/13 | Traffic Cone Kits | 468.19 |
| US BANK | 02/25/13 | Lunch for BMT | 33.41 |
| US BANK | 02/25/13 | Caribiners | 22.47 |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 64.49 |
| US BANK | 02/25/13 | Flowers | 64.00 |
| 14-4260-3500 MOTOR FUELS & LUBRICANTS | | | |
| UNITED OIL | 726231 | ACCT. 37267 | 353.84 |
| 14-4260-4200 PROFESSIONAL SERVICES | | | |
| KETCHUM COMPUTERS, INC. | 9269 | Computer Maintenance | 875.00 |
| 14-4260-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| CANFIELD, MILES | 030113 | National Registry - Paramedic Recertification | 20.00 |
| McLEAN, THOMAS | 030313 | National Registry EMT Licenses | 90.00 |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 61.23 |
| US BANK | 02/25/13 | Ice Rescue Training | 20.00 |
| 14-4260-5100 TELEPHONE & COMMUNICATIONS | | | |
| GLOBALSTAR USA | 4537457 | ACCT. 1.10022032 | 13.22 |
| VERIZON WIRELESS, BELLEVUE | 1164063576 | ACCT. 765494480-00001 | 108.51 |
| WHITE CLOUD COMMUNICATIO | 71790 | Antennas | 63.00 |
| 14-4260-6000 REPAIR & MAINT--AUTOMOTIVE EQU | | | |
| RIVER RUN AUTO PARTS | 6538-56580 | Parts & Supplies | 10.95 |
| 14-4260-6100 REPAIR & MAINT--MACHINERY & EQ | | | |
| L.N. CURTIS & SONS | 3131328-00 | Supplies | 43.35 |
| 14-4260-6910 OTHER PURCHASED SERVICES | | | |
| MTE COMMUNICATIONS | 56983-03/13 | DSL | 22.94 |
| US BANK | 02/25/13 | Computer Supplies & Maintenance | 48.50 |
| WHITE CLOUD COMMUNICATIO | 71808 | Radio | 740.00 |
| 14-4260-7600 OTHER MACHINERY & EQUIPMENT | | | |
| DELL MARKETING L.P. | XJ382M8X1 | Computers | 774.94 |
| US BANK | 02/25/13 | Phones for Fire Department | 298.00 |
| Total AMBULANCE SERVICE: | | | 6,220.21 |
| Total AMBULANCE SERVICE FUND: | | | 6,220.21 |
| PARKS AND RECREATION FUND | | | |
| PARKS AND RECREATION | | | |
| 18-4510-3100 OFFICE SUPPLIES & POSTAGE | | | |
| BUSINESS AS USUAL | 111758 | Office Supplies | 49.40 |
| 18-4510-3200 OPERATING SUPPLIES | | | |
| CHATEAU DRUG CENTER | 974644 | Supplies | 13.27 |
| 18-4510-3250 RECREATION SUPPLIES | | | |
| BROOKS WELDING | 8990 | Repair Hockey Net Frames | 105.00 |
| 18-4510-3300 RESALE ITEMS-CONCESSION SUPPLY | | | |
| ATKINSONS' MARKET | 1861-02/13 | ACCT. 1861 | 135.04 |
| CHATEAU DRUG CENTER | 974117 | Supplies | 42.21 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|-------------------------------|--------------------|
| SYSCO | 302120537 | Supplies | 409.77 |
| SYSCO | 302280239 | Concession Supplies | 419.84 |
| 18-4510-3310 STATE SALES TAX-PARK | | | |
| STATE TAX COMMISSION | 02/28/13 | Sales Tax - 02/01/13-02/28/13 | 535.32 |
| 18-4510-3500 MOTOR FUELS & LUBRICANTS | | | |
| LUTZ RENTALS | 23611-1 | Propane | 29.11 |
| LUTZ RENTALS | 23748 | Propane | 25.20 |
| UNITED OIL | 726232 | ACCT. 37268 | 118.32 |
| 18-4510-4200 PROFESSIONAL SERVICES | | | |
| CLEAR CREEK LAND CO. LLC | 8489 | Mobile Storage Rent | 70.00 |
| HAWLEY GRAPHICS | 7858 | Recreation Brochure | 1,240.00 |
| KETCHUM COMPUTERS, INC. | 9253 | Computer Maintenance | 480.00 |
| SENTINEL FIRE & SECURITY, IN | 166548 | Quarterly Monitoring Fee | 87.00 |
| 18-4510-4220 PROF.SERV-CITY BEAUTIFICATION | | | |
| LILY & FERN | 6228 | Seasonal Flowers - Deposit | 8,026.75 |
| 18-4510-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| US BANK | 02/25/13 | Books | 45.32 |
| 18-4510-5100 TELEPHONE & COMMUNICATIONS | | | |
| CENTURY LINK | 1250151939 | ACCT. 74754376 | 10.14 |
| 18-4510-5200 UTILITIES | | | |
| IDAHO POWER | 1390712010-02 | ACCT. 1390712010 | 201.24 |
| IDAHO POWER | 8683267905-02 | ACCT. 8683267905 | 309.55 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 67.00 |
| INTERMOUNTAIN GAS | 115345000018- | ACCT. 11534500-001-8 | 261.80 |
| INTERMOUNTAIN GAS | 807350253157- | ACCT. 80735025-315-7 | 118.01 |
| 18-4510-6510 COMMUNITY SPECIAL EVENTS | | | |
| IDAHO POWER | 3732923535-02 | ACCT. 3732923535 | 45.68 |
| 18-4510-6950 MAINTENANCE & IMPROVEMENTS | | | |
| A.C. HOUSTON LUMBER CO. | 14-173239 | Supplies | 8.95 |
| CHATEAU DRUG CENTER | 968520 | Supplies | 4.27 |
| CHATEAU DRUG CENTER | 970974 | Supplies | 1.42 |
| RIVER RUN AUTO PARTS | 6538-56240 | Parts & Supplies | 21.90 |
| US BANK | 02/25/13 | Graffiti Removal Supplies | 38.59 |
| Total PARKS AND RECREATION: | | | 12,920.10 |
| Total PARKS AND RECREATION FUND: | | | 12,920.10 |
| WATER FUND | | | |
| WATER EXPENDITURES | | | |
| 63-4340-3200 OPERATING SUPPLIES | | | |
| AMERIPRIDE LINEN | 2400208501 | ACCT. 2400208501 | 110.98 |
| AMERIPRIDE LINEN | 2400208502 | ACCT. 241076901 | 17.58 |
| CHATEAU DRUG CENTER | 979673 | Supplies | 9.96 |
| INTEGRATED TECHNOLOGIES | C1K367 | Copier Maintenance | 15.97 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 49.02 |
| TREASURE VALLEY COFFEE IN | 2160:03112846 | COFFEE | 26.25 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|--|----------------|-----------------------------|--------------------|
| 63-4340-3250 LABORATORY/ANALYSIS | | | |
| MAGIC VALLEY LABS, INC. | 42365 | Testing | 66.00 |
| 63-4340-3400 MINOR EQUIPMENT | | | |
| PIPECO, INC. | 118394 | Supplies | 17.76 |
| 63-4340-4200 PROFESSIONAL SERVICES | | | |
| CASELLE, INC. | 47981 | CONTRACT SUPPORT | 298.55 |
| MOORE SMITH BUXTON & TUR | 44134 | 1536-03 - General | 135.00 |
| MOORE SMITH BUXTON & TUR | 44139 | 1536-46 - Water Rights | 229.97 |
| 63-4340-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| COMFORT INN | 14740257 | Lodging for Dave Rambo | 74.99 |
| COMFORT INN | 14740266 | Lodging for Dave Rambo | 74.99 |
| 63-4340-5100 TELEPHONE & COMMUNICATIONS | | | |
| CENTURY LINK | 1250151939 | ACCT. 74754376 | 10.83 |
| DIG LINE | 45874 | Locates | 31.91 |
| VERIZON WIRELESS, BELLEVUE | 1164054144 | ACCT. 365516521-00001 | 139.55 |
| WHITE CLOUD COMMUNICATIO | 71688 | Radio | 60.00 |
| 63-4340-5110 COMPUTER NETWORK | | | |
| KETCHUM COMPUTERS, INC. | 9255 | Computer Maintenance | 135.00 |
| 63-4340-5200 UTILITIES | | | |
| IDAHO POWER | 3230225839-02 | ACCT. 3230225839 | 103.83 |
| IDAHO POWER | 3783680562-02 | ACCT. 3783680562 | 5,057.49 |
| IDAHO POWER | 9961104680-02 | ACCT. 9961104680 | 45.51 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 241.77 |
| 63-4340-6000 REPAIR & MAINT-AUTO EQUIP | | | |
| CAR DOCTOR | 4088 | Diagnose & Repair Fuel Pump | 613.00 |
| RIVER RUN AUTO PARTS | 6538-56600 | Parts & Supplies | 50.95 |
| Total WATER EXPENDITURES: | | | 7,616.86 |
| Total WATER FUND: | | | 7,616.86 |
| WATER CAPITAL IMPROVEMENT FUND | | | |
| WATER CIP EXPENDITURES | | | |
| 64-4340-7800 CONSTRUCTION | | | |
| H.D. FOWLER COMPANY | I3304038 | Supplies | 294.40 |
| Total WATER CIP EXPENDITURES: | | | 294.40 |
| Total WATER CAPITAL IMPROVEMENT FUND: | | | 294.40 |
| WASTEWATER FUND | | | |
| WASTEWATER EXPENDITURES | | | |
| 65-4350-3100 OFFICE SUPPLIES & POSTAGE | | | |
| UPS STORE #2444 | 02/02/13 | Shipping | 188.97 |
| 65-4350-3200 OPERATING SUPPLIES | | | |
| AMERIPRIDE LINEN | 2400208502 | ACCT. 241076901 | 17.57 |
| AMERIPRIDE LINEN | 2400208503 | ACCT. 241021000 | 136.86 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---|----------------|--------------------------|--------------------|
| CHATEAU DRUG CENTER | 972821 | Supplies | 33.18 |
| CHATEAU DRUG CENTER | 979175 | Supplies | 25.98 |
| INTEGRATED TECHNOLOGIES | C1K367 | Copier Maintenance | 15.97 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 49.01 |
| 65-4350-3500 MOTOR FUELS & LUBRICANTS | | | |
| UNITED OIL | 726234 | ACCT. 37270 | 83.86 |
| 65-4350-3800 CHEMICALS | | | |
| GEM STATE WELDERS SUPPLY,I | E233668 | Chemicals | 220.09 |
| GENERAL CHEMICAL | 90546705 | Chemicals | 5,812.13 |
| 65-4350-4200 PROFESSIONAL SERVICES | | | |
| CASELLE, INC. | 47981 | CONTRACT SUPPORT | 298.56 |
| UPS STORE #2444 | 03/02/13 | Shipping | 117.20 |
| 65-4350-4900 PERSONNEL TRAINING/TRAVEL/MTG | | | |
| US BANK | 02/25/13 | Lodging for Dave Taylor | 77.00 |
| 65-4350-5100 TELEPHONE & COMMUNICATIONS | | | |
| CENTURY LINK | 1250151939 | ACCT. 74754376 | 10.85 |
| WHITE CLOUD COMMUNICATIO | 71688 | Radio | 60.00 |
| 65-4350-5110 COMPUTER NETWORK | | | |
| KETCHUM COMPUTERS, INC. | 9255 | Computer Maintenance | 265.00 |
| 65-4350-5200 UTILITIES | | | |
| IDAHO POWER | 3230225839-02 | ACCT. 3230225839 | 103.83 |
| IDAHO POWER | 3568602365-02 | ACCT. 3568602365 | 77.36 |
| IDAHO POWER | 9961104680-02 | ACCT. 9961104680 | 45.50 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 276.48 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 723.71 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 572.78 |
| INTERMOUNTAIN GAS | 102495000014- | ACCT. 10249500-001-4 | 367.93 |
| 65-4350-6000 REPAIR & MAINT-AUTO EQUIP | | | |
| LES SCHWAB | 11700062936 | Tires | 608.88 |
| 65-4350-6100 REPAIR & MAINT-MACH & EQUIP | | | |
| A.C. HOUSTON LUMBER CO. | 14-172346 | Supplies | 5.99 |
| ATKINSONS' MARKET | 1856-02/13 | ACCT. 1856 | 12.84 |
| CHARLIE'S HEATING & | 13.190 | Heater Repair | 231.00 |
| PIPECO, INC. | 118415 | Supplies | 6.77 |
| 65-4350-6900 COLLECTION SYSTEM SERVICES/CHA | | | |
| AMERIPRIDE LINEN | 2400208503 | ACCT. 241021000 | 24.15 |
| DIG LINE | 45874 | Locates | 31.91 |
| KETCHUM COMPUTERS, INC. | 9255 | Computer Maintenance | 30.00 |
| TREASURE VALLEY COFFEE IN | 2160:03112851 | COFFEE | 23.15 |
| UNITED OIL | 726234 | ACCT. 37270 | 106.15 |
| WHITE CLOUD COMMUNICATIO | 71688 | Radio | 24.00 |
| Total WASTEWATER EXPENDITURES: | | | 10,684.66 |
| WASTEWATER DEBT SERVICE EXP | | | |
| 65-4800-4200 PROF.SERVICES-PAYING AGENT | | | |
| US BANK | 3315505 | Ketchum Sewer Bonds 2004 | 500.00 |

| Vendor Name | Invoice Number | Description | Net Invoice Amount |
|---|----------------|-------------------------|--------------------|
| Total WASTEWATER DEBT SERVICE EXP: | | | 500.00 |
| Total WASTEWATER FUND: | | | 11,184.66 |
| WASTEWATER CAPITAL IMPROVE FND | | | |
| WASTEWATER CIP EXPENDITURES | | | |
| 67-4350-7801 REUSE PUMP STATION | | | |
| CURRENT DESIGN, LLC | 1793 | WWTP Reuse Pump Station | 4,532.79 |
| Total WASTEWATER CIP EXPENDITURES: | | | 4,532.79 |
| Total WASTEWATER CAPITAL IMPROVE FND: | | | 4,532.79 |
| FIRE TRUST FUND | | | |
| FIRE TRUST EXPENDITURES | | | |
| 92-4900-7600 OTHER MACHINERY & EQUIPMENT | | | |
| L.N. CURTIS & SONS | 3126714-01 | PPE Grant | 620.69 |
| L.N. CURTIS & SONS | 3126941-00 | PPE Grant | 37,384.00 |
| L.N. CURTIS & SONS | 3127002-00 | PPE Grant | 54,166.38 |
| L.N. CURTIS & SONS | 3128018-01 | PPE Grant | 594.00 |
| L.N. CURTIS & SONS | 3130226-00 | PPE Grant | 495.00 |
| L.N. CURTIS & SONS | 3130226-01 | PPE Grant | 810.00 |
| L.N. CURTIS & SONS | 3130347-00 | PPE Grant | 4,359.60 |
| L.N. CURTIS & SONS | 3130347-01 | PPE Grant | 1,600.00 |
| L.N. CURTIS & SONS | 3130347-02 | PPE Grant | 934.20 |
| L.N. CURTIS & SONS | 3130347-03 | PPE Grant | 311.40 |
| L.N. CURTIS & SONS | 3130347-04 | PPE Grant | 622.80 |
| L.N. CURTIS & SONS | 3131366-00 | PPE Grant | 73,118.38 |
| Total FIRE TRUST EXPENDITURES: | | | 175,016.45 |
| Total FIRE TRUST FUND: | | | 175,016.45 |
| Grand Totals: | | | 398,110.60 |

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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