

**RESOLUTION NUMBER 08-078**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KETCHUM, IDAHO, AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE A STATE DISASTER PROJECT AGREEMENT BETWEEN THE CITY OF KETCHUM AND THE IDAHO BUREAU OF HOMELAND SECURITY FOR THE REIMBURSEMENT OF EXTRAORDINARY EXPENSES INCURRED BY COOPERATORS FOR THE CASTLE ROCK FIRE ACTIVITIES IN THE AMOUNT OF \$39,617.34.

WHEREAS, by Proclamation dated August 20, 2007, the Mayor declared a state of local disaster emergency as described in Idaho Code Section 46-1001 *et seq.* in all areas located within the municipal boundaries of the City of Ketchum due to the imminent threat to the health, safety and welfare of all people in the City of Ketchum, private property, public property, infrastructure, utilities and the local economy due to wildfire; and

WHEREAS, due to the size of the fire, the Idaho Department of Lands in coordination with the U.S. Forest Service ordered additional fire departments (hereinafter referred to as "Cooperators") to respond to the fire; and

WHEREAS, Ketchum agreed to pay Cooperators for any extraordinary expenses, including "portal to portal" expenses; and

WHEREAS, pursuant to Idaho Code §50-301, Ketchum is empowered to enter into contracts as may be deemed necessary to promote the public health, safety, and welfare of Ketchum and its residents; and

WHEREAS, both Ketchum and the Idaho Bureau of Homeland Security desire to enter into an agreement for reimbursement of extraordinary expenses incurred by Cooperators associated with the Castle Rock Fire; and

WHEREAS, the names of Cooperators receiving reimbursement are attached hereto as Exhibit A.

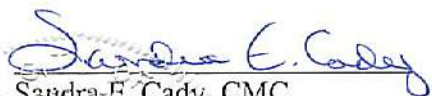
NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Ketchum City Council that the Mayor is authorized to execute a State Disaster Project Agreement between the City of Ketchum and the Idaho Department of Homeland Security for the reimbursement of extraordinary expenses incurred by Cooperators for the Castle Rock Fire Activities in the amount of \$39,617.34.

This Resolution will be in full force and effect upon its adoption this seventh (7<sup>th</sup>) day of July, 2008.

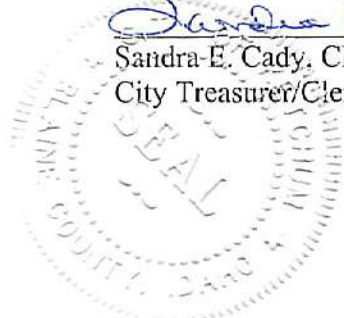
CITY OF KETCHUM, IDAHO

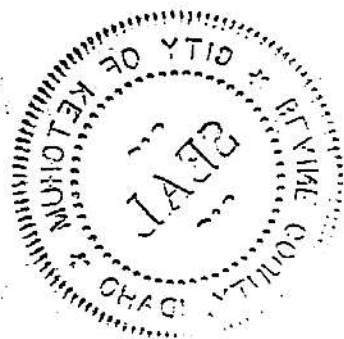
  
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Randy Hall, Mayor

ATTEST:



Sandra E. Cady, CMC  
City Treasurer/Clerk





COST SUMMARY

STATE DECLARATION ID/TITLE: ID-06-2007/FM-2724 Castlerock					APPLICANT: City of Ketchum						
TITLE: City of Ketchum Fire Cooperator Project Agreement					ID: P-06-07-21						
Work Item	Vendor	Resource Order	Resource Type	Invoice Dates/Dates Worked	ID/USFS Invoice Paid for single shift	Cooperator Claim Amount	State Disaster Reimbursement 04/17/08	Sent to Ketchum 04/29/08	Proposed Eligible Amount For State Disaster Reimbursement 05/21/08	Comments	
Contract Services	Bellevue City Fire Department	E-481	Type 2 Engine	08/19 - 08/27/07	\$3,672.00	\$1,176.00	\$1,176.00			PAID	
	Blackfoot Fire Department		Type 1 Engine		N/A	\$23,157.30				Cost documentation in review	
	Bloss Rural Fire Department	E-268	Type 2 Tender	08/19-08/26/07	\$9,993.75	\$3,570.00	\$3,570.00			PAID	
	Bull Fire Department	E-472	Type 2 Engine	08/26 - 08/29	\$4,064.00	\$1,428.00		\$1,176.00			
	Burley City Fire Department	E-102	Type 1 Engine	08/20 - 09/01/07	\$30,361.18	\$15,708.00	\$15,708.00			PAID	
	Chubbuck Fire Department	E-184	Suburban	08/20 & 09/01/07	-169.87						
		E-274	Type 1 Engine	08/22 - 08/31/07	\$22,750.00						\$11,000 For Chubbuck Fire, claim cancelled
	Erment Fire Department					N/A	\$537.00				
		E-279	Type 2 Engine	08/24 - 08/31/07	\$14,311.53	\$7,556.00		\$7,556.00			
	Filer Rural Fire Department	E-463	Type 1 Engine	08/19 - 08/27/07	\$16,655.00						
		E-463	Type 1 Engine	08/20 - 08/22/07	N/A	\$3,528.00		\$3,528.00			
	Friedman Memorial Airport					N/A	\$1,828.60			\$1,828.60	
			Command			N/A	\$300.84			\$300.84	
	Gooding Rural Fire Dept	E-464	Type 1 Engine	08/19 - 08/27	\$23,742.00	\$7,140.00	\$7,140.00				PAID
	Hagerman Rural Fire Department	E-463	Type 4 Engine	08/19 - 08/24/07	\$7,874.00		\$6,846.00				PAID
		E-474	Type 3 Tender	08/19 - 08/31/07	\$6,440.00						
	Halsey City Fire Department	E-16	Type 1 Engine	08/17 - 08/20	\$47,586.00						
		E-226	Type 1 Engine	08/19 - 09/02	\$10,556.00						
		E-482	Type 4 Engine	08/25 - 08/26	\$2,604.00						
			Command	HVFD	N/A	\$5,384.00					Cost documentation in review
	Idaho Falls Fire Department	E-465	Type 1 Engine		\$6,720.00						
			Personal		\$15,431.50						
			Backfill & Fuel		N/A	\$5,164.94					Cost documentation in review
	Jerome City Fire Department	E-470	Type 6 Engine	08/19 - 08/31	\$24,764.00						
	Jerome Rural Fire Department	E-467	Type 2 Engine	08/19 - 08/31	\$29,002.00	\$9,408.00		\$9,408.00			
			Command		N/A	\$1,652.60		\$1,652.60			
	Ketchum City Fire Department	Chev	Command		N/A	\$1,340.33		\$1,340.33			
		Ford F250	Command		N/A	\$1,114.20		\$1,114.20			
		Ford Esc	Command		N/A	\$959.19		\$959.19			
	Ketchum City Fire Department	E-152	Type 1 Engine	08/18 - 08/20	\$44,901.00						
Ketchum Rural Fire Department	E-463	Type 2 Tender	08/17 - 08/20	\$5,136.25							
	E-479	Type 1 Engine	08/18 - 09/02	\$67,222.00							
	E-465	Type 6 Engine	08/19 - 09/03	\$26,719.00							
	E-450	Type 1 Engine	08/19 - 08/20	\$19,005.00							
Kuna Fire Department	E-260	Type 1 Engine	08/23 - 09/02/07	\$25,765.67	\$12,652.00	\$12,652.00			PAID		
Madison Fire Department	E-276	Type 1 Engine	08/23 - 08/31/07	\$27,310.16	\$11,424.00	\$11,424.00			PAID		
Mindola Rural Fire Department	E-116	Type 2 Engine	08/20 - 09/01	\$23,540.80	\$12,936.00		\$12,936.00				
	E-117	Type 2 Engine	08/20 - 08/27	\$15,236.46	\$7,056.00		\$7,056.00				
	E-118	Type 2 Engine	08/20 - 08/31	\$23,354.17	\$11,700.00		\$11,700.00				
	E-363	Type 1 Engine	08/26 - 08/27	\$3,094.00	\$1,428.00		\$1,428.00				
		Command	8/21-8/30/07	N/A	\$632.24		\$632.24				
Pocatello City Fire Department	E-336	Type 2 Engine	08/19 - 08/27	\$31,777.93	\$14,735.00					Cost documentation in review	
Rock Creek Rural Fire Protection Dist	E-078	Type 1 Engine	08/19 - 08/27/07	\$22,213.50	\$11,424.00	\$11,424.00			PAID		
Salmon Tract Rural	E-253	Type 2 Tender	08/19 - 08/25/07	\$8,692.50	\$2,350.00	\$2,350.00			PAID		
Sawtooth Valley Rural	E-121	Type 2 Engine	08/21 - 08/31	\$29,165.00	\$10,584.00		\$10,584.00				
	E-214	Suburban	08/22 - 08/31	\$160.31	\$74.05		\$74.05				
Shelby Rural Fire Department	E-323	Type 1 Engine	08/13 - 08/23/07	\$10,404.60	\$4,704.00	\$4,704.00			PAID		

**COST SUMMARY**

STATE DECLARATION ID/TITLE:  
ID-06-2007/FM-2724 Caslerock

APPLICANT:  
City of Ketchum

TITLE:  
City of Ketchum Fire Cooperator Project Agreement

ID:  
P-06-07-21

Work Item	Vendor	Resource Order	Resource Type	Invoice Dates/Dates Worked	ID/LUSFS Invoice Paid for single shift	Cooperator Claim Amount	State Disaster Reimbursement 04/17/08	Sent to Ketchum 04/29/08	Proposed Eligible Amount For State Disaster Reimbursement 05/21/08	Comments	
Contract Services	Shoshone City Rural Fire Department				N/A	\$5,668.00		\$5,668.00			
	Star Fire Department	E-198	Type 3 Engine	08/22 - 08/31/07	\$18,588.33	\$11,304.00	\$11,304.00			PAID	
	Sun Valley City Fire Department	E-14	Type 2 Tender	08/18 - 08/25/07	\$22,641.00						
		E-15	Type 1 Engine	08/17 - 08/20/07	\$13,375.50						
		N/A	Command Vehicle	8/17-8/21/07	N/A	\$5,480.52				\$6,651.50	
		N/A	Command Vehicle	8/17-8/21/07	N/A	\$1,411.38					
	E-484	Type 6 Engine	08/22 - 08/25/07	\$4,256.00							
	Wesler Fire Department	E-275	Type 2 Engine	08/23 - 08/31/07	\$22,125.00	\$11,424.00		\$9,912.00			
	Wendell Rural Fire Department	E-466	Type 1 Engine	08/25 - 08/31/07	\$14,169.00	\$11,395.00				\$11,395.00	
		E-469	Type 4 Engine	08/19 - 08/24/07	\$9,559.00	\$1,140.00				\$1,140.00	
	West End Fire Department	E-101	Type 1 Engine	08/20 - 08/31/07	\$27,127.73						
		E-368	Type 2 Tender	08/25 - 08/31	\$7,721.44						
		E-101	Type 1 Engine			\$11,760.00				\$11,760.00	
	Wood River Fire & Rescue	E-368	Type 2 Tender			N/A	\$6,300.00			\$6,300.00	
		E-151	Type 1 Engine	08/17 - 08/02	\$58,300.50						
E-478		Type 3 Tender	08/19 - 08/28	\$2,274.75							
	Command	8/10-8/30/07		N/A	\$9,759.62				\$9,759.62		
<b>TOTAL</b>					<b>\$837,307.04</b>	<b>\$265,105.70</b>	<b>\$68,528.00</b>	<b>\$86,217.21</b>	<b>\$39,617.34</b>		

PAID  
Sent to Ketchum - 4/29/08  
Proposed Eligible - 5/21/08  
Cost documentation in review