

RESOLUTION NUMBER 08-088

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 \$74,125.20.

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 \$74,125.20.

This Resolution will be in full force and effect upon its adoption this fourth (4th) day of August, 2008.

CITY OF KETCHUM, IDAHO



Randy Hall, Mayor

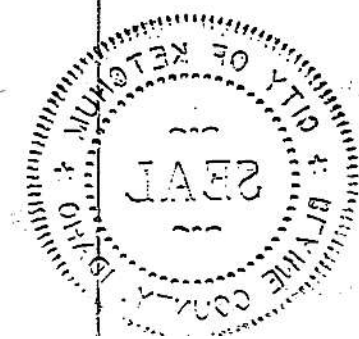
ATTEST:


Sandra E. Cady, CMC
City Treasurer/Clerk

RESOLUTION NO. 08-088

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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	State Disaster Reimbursement 05/30/08	Proposed State Disaster Reimbursement 07/10/08	Comments
	Belleuve City Fire Department	E-481	Type 2 Engine	08/19 - 08/27/07	\$3,672.00	\$1,176.00	\$1,176.00			
	Bliss Rural Fire Department	E-286	Type 2 Tender	08/19-08/26/07	\$9,993.75	\$3,570.00	\$3,570.00			
	Buhl 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	\$30,361.16	\$15,708.00	\$15,708.00			
		E-184	Suburban	08/20 & 09/01/07	-\$189.87					
	Chubbuck Fire Department	E-274	Type 1 Engine	08/22 - 08/31/07	\$22,750.00					5/11/08-Per Chubbuck Fire claim cancelled
	Emmett Fire Department	E-279	Type 2 Engine	08/24 - 08/31/07	N/A	\$537.00				
	Filer Rural Fire Department	E-463	Type 1 Engine	08/19 - 08/27/07	\$14,311.50	\$7,568.00		\$7,568.00		
	Friedman Memorial Airport	E-463	Type 1 Engine	08/20 - 08/22/07	\$15,685.00					
			Command		N/A	\$3,528.00		\$3,528.00		
	Gooding Rural Fire Dept	E-464	Type 1 Engine	08/19 - 08/27	N/A	\$1,828.60		\$1,828.60		
			Command		N/A	\$300.84		\$300.84		
	Hagerman Rural Fire Department	E-464	Type 1 Engine	08/19 - 08/27	\$23,742.00	\$7,140.00	\$7,140.00			
		E-468	Type 4 Engine	08/19 - 08/24/07	\$7,874.00	\$6,846.00	\$6,846.00			
		E-474	Type 3 Tender	08/19 - 08/31/07	\$6,440.00					
		E-16	Type 1 Engine	08/17 - 08/30	\$47,586.00					
		E-226	Type 1 Engine	08/19 - 09/02	\$10,556.00					
	Hailey City Fire Department	E-482	Type 4 Engine	08/25 - 08/26	\$2,604.00					
			Command Vehicle & Staff	HVFD9	N/A	\$5,384.00		\$5,995.15		Eligible amounts based on cost documentation received
	Idaho Falls Fire Department	E-465	Type 1 Engine		\$6,720.00					
			Personnel		\$15,431.50					
			Backfill & Fuel		N/A	\$5,164.94		\$4,983.99		Eligible amounts based on cost documentation received
	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		

EXHIBIT A

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APPLICANT:
 City of Ketchum

TITLE:
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ID:
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Work Item	Vendor	Resource Order	Resource Type	Invoice Dates/Dates Worked	ID/LJ/SFS Invoice Paid for single shift	Cooperator Claim Amount	State Disaster Reimbursement 04/17/08	State Disaster Reimbursement 05/30/08	Proposed State Disaster Reimbursement 07/10/08	Comments
Contract Services	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		
	Ketchum City Fire Department	Ford Exc	Command		N/A	\$959.19		\$959.19		
		E-152	Type 1 Engine	08/18 - 08/30	\$44,901.00					
	Ketchum Rural Fire Department	E-483	Type 2 Tender	08/17 - 08/26	\$5,136.25					
		E-479	Type 1 Engine	08/18 - 09/02	\$57,222.00					
		E-485	Type 6 Engine	08/19 - 09/03	\$26,719.00					
		E-480	Type 1 Engine	08/19 - 09/30	\$19,006.00					
	Kuna Fire Department	E-280	Type 1 Engine	08/23 - 09/02/07	\$25,765.67	\$12,852.00				
		E-276	Type 1 Engine	08/23 - 09/31/07	\$22,316.16	\$11,424.00				
	Middleton 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 - 09/27	\$15,226.46	\$7,056.00		\$7,056.00		
	Minidoka Rural Fire Department	E-118	Type 2 Engine	08/20 - 09/31	\$23,354.17	\$11,760.00		\$11,760.00		
		E-383	Type 1 Engine	08/26 - 08/27	\$3,094.00	\$1,428.00		\$1,428.00		
	Pocatello City Fire Department	Command	Command	8/21-8/30/07	N/A	\$632.24		\$632.24		
		E-336	Type 2 Engine	08/19 - 08/27	\$31,777.93	\$14,736.00			\$14,266.14	Eligible amounts based on cost documentation received
	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		
		E-253	Type 2 Tender	08/19 - 09/25/07	\$8,692.50	\$2,380.00		\$2,380.00		
	Salmon Tract Rural	E-121	Type 2 Engine	08/21 - 08/31	\$22,185.00	\$10,584.00		\$10,584.00		
		E-214	Suburban	08/22 - 08/31	\$156.31	\$74.65		\$74.65		
Sawtooth Valley Rural	E-323	Type 1 Engine	08/19 - 08/23/07	\$10,404.00	\$4,704.00		\$4,704.00			
	Shelley Rural Fire Department									
Shoshone City/Rural Fire Department	E-198	Type 3 Engine	08/22 - 09/31/07	\$18,586.33	\$11,304.00		\$11,304.00			
	E-14	Type 2 Tender	08/18 - 08/28/07	\$22,641.00						
Sun Valley City Fire Department	E-15	Type 1 Engine	08/17 - 08/30/07	\$13,375.50						
	N/A	Command Vehicle	8/17-8/21/07	N/A	\$5,480.52					
	N/A	Command Vehicle Labor	8/17-8/21/07	N/A	\$1,411.38			\$6,891.90		
	E-484	Type 6 Engine	08/22 - 08/25/07	\$4,256.00						

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Work Item	Vendor	Resource Order	Resource Type	Invoice Dates/Dates Worked	ID/USFS Invoice Paid for single shift	Cooperator Claim Amount	State Disaster Reimbursement 04/7/08	State Disaster Reimbursement 05/30/08	Proposed State Disaster Reimbursement 07/10/08	Comments
Contract Services	Weiser 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	\$14,160.00	\$11,396.00			\$11,396.00	
		E-169	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-388	Type 2 Tender			N/A	\$6,300.00			\$6,300.00
		E-151	Type 1 Engine	08/17 - 09/02	\$58,300.50					
		E-478	Type 3 Tender	08/19 - 08/28	\$2,374.75					
	West End Damage			8/10-8/30/07	N/A	\$9,759.62			\$9,262.58	
Sun Valley Police Department					\$2,846.00		\$2,846.00			
Subtotal					\$837,307.04	\$258,097.00	\$88,528.00	\$89,063.21	\$10,542.89	\$84,668.09
TOTAL									\$262,259.30	