



CITY OF KUNA

**P. O. BOX 13
KUNA, ID 83634**

**Telephone (208) 922-5546 Fax (208) 922-5989
www.cityofkuna.com**

April 2, 2013

7:00 P.M. REGULAR CITY COUNCIL MEETING

**KUNA CITY COUNCIL CHAMBER
763 W. AVALON ST.
KUNA, IDAHO**

CITY OFFICIALS

**W. Greg Nelson, Mayor
Richard Cardoza, Council President
Briana Buban-Vonder Haar, Council Member
Doug Hoiland, Council Member
Joe Stear, Council Member**

NOTICE: Copies of all agenda materials are available for public review in the Office of the City Clerk. Persons who have questions concerning any agenda item may call the City Clerk's Office at 922-5546 to make inquiry concerning the nature of the item described on the agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at 922-5546 at least forty-eight (48) hours prior to the meeting to allow the City to make reasonable arrangements to ensure accessibility to this meeting.

**CITY OF KUNA
REGULAR COUNCIL MEETING
AGENDA**

TUESDAY, APRIL 2, 2013

Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR COUNCIL MEETING

Call to Order and Roll Call

Invocation: Scott Piper, First Baptist Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda:

All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Old Business or as instructed by the City Council.

A. City Council Meeting Minutes:

1. Minutes of March 18, 2013 Special Meeting
2. Minutes of March 19, 2013 Board of Correction
3. Minutes of March 19, 2013

B. Accounts Payable Dated April 2, 2013 in the Amount of \$137,436.96.

C. Alcohol Licenses:

1. Renewal of Fiesta Guadalajara, 780 E. Avalon Street, Liquor-by-the-Drink and On Premise Beer
2. Renewal of PSL Inc. DBA Cowgirls, 353 Avenue E, Liquor-by-the-Drink, On Premise Beer
3. Renewal of S & D Kuna, Inc. DBA Idaho Pizza Company, 331 Avenue E, On Premise Beer and Wine
4. Renewal of Pacwest Bars, LLC DBA Red Eye Saloon, 414 Main St, Liquor-by-the-Drink, On Premise Beer
5. Renewal of Kuna Super C Store, 331 Avenue D, Off Premise Beer and Wine

6. Renewal of Big Smoke LLC #34, 1031 E Kuna Rd Suite 150, Off Premise Beer and Wine

D. Resolutions: None

E. Findings of Facts and Conclusions of Law: None

2. Citizen's Reports or Requests:

A. J & M Sanitation Kuna Clean Up – Chad Gordon

3. Old Business:

A. None

4. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.) None

5. New Business:

A. Discussion – City of Kuna Employee Cell Phone Policy – Richard Roats

B. Beautification of the Southwest Gateway – Wendy Howell

C. FYE 2014 Budget Workshop Calendar – John Marsh

D. Resolution No. R08-2013, Authorizing the City Treasurer to create a Fiduciary Fund to house a Private-Purpose Trust – John Marsh

6. Ordinances: None

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(f) for the Purpose of Discussing Potential Litigation – Sewer Connection Credits and Idaho Code 67-2345(c) for the Purpose of Discussing Potential Property Acquisition

10. Adjournment:

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**CITY OF KUNA
SPECIAL COUNCIL MEETING
MINUTES
MONDAY, MARCH 18, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho**

6:30 P.M. SPECIAL COUNCIL MEETING

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Doug Hoiland
Council Member Joe Stear

CITY STAFF PRESENT: Richard Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Mike Borzick, GIS Mapper
Brenda Bingham, City Clerk

1. Call to Order and Roll Call:

Mayor Nelson welcomed everyone and called the meeting to order at 6:30 p.m. Roll call reflected Council President Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

2. Discussion Regarding City of Kuna Pressurized Irrigation Policy

Mayor Nelson reported on various areas of town that do not have access to the pressurized irrigation (PI) system. Subdivisions were annexed into the Kuna Municipal Irrigation District (KMID) but PI lines were not constructed at the time of development and still are not presently available. Butler, Oasis, Plateau Subdivisions, Swan Falls business Park and an area in the old portion of the city were discussed as possible projects for consideration by the Council to install PI.

Concerns were noted on costs for using potable water verses costs of installing irrigation lines. A subsidized rate of \$.33 per 1,000 gallons has been allowed for irrigating with potable water noting the normal rate is \$1.57 per 1,000 gallons.

A meeting will be scheduled to provide information to the residents of the affected subdivisions and to receive their feedback on suggested projects. The projects will be dispersed throughout several years according to the availability of funds.

Gordon Law reported the 2013 budget for pressure irrigation contained a capital allowance for a project amounting to \$162,000. In addition, a contingency amount of \$150,000 was also

1 budgeted. This money could be dedicated to a specific project of bringing an un-served portion
2 of town into service. The money was originally budgeted for a project to extend the end of the
3 PI line at the end of Boise Street to Kay Street and then south of Kay Street to the Tomorrow
4 pump station off of Kay Street.

5
6 More discussion followed regarding water rights, connection fees and current costs of
7 providing potable water for irrigation purposes and demands on wells.

8
9 Consideration was given to install irrigation to the Butler Subdivision (located at School Street
10 and Boise) containing approximately 90 homes out of the current fiscal year budget.

11
12 The Mayor suggested the irrigation billing sent out this year to those who were not previously
13 being billed be rescinded until PI services are provided to their subdivisions.

14
15 Details of the plan and costs for the projects will be put together for further consideration of
16 the Council.

17 18 **3. Adjournment**

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20 Council Member Stear moved to adjourn the meeting at 7:28 p.m.

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W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 4/2/13

***An audio recording of this meeting is available at City Hall upon request or it can be accessed
at the City of Kuna website www.cityofkuna.com.***

**CITY OF KUNA
BOARD OF CORRECTION MEETING
MINUTES
TUESDAY, MARCH 19, 2013**

Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

5:30 P.M. – ANNUAL BOARD OF CORRECTION MEETING

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Doug Hoiland
Council Member Joe Stear

CITY STAFF PRESENT: Richard Roats, City Attorney
Gordon Law, City Engineer
Mike Borzick, GIS Mapper
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the Board of Correction meeting to order at 5:30 p.m. Roll call reflected Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear present at the meeting.

1. Introduction:

A. Introductory Memo - Gordon Law, City Engineer

Information was provided in the Council packets explaining the purpose of the Board of Correction and legislation defining the Board according to Idaho State Code 50-1811 and 50-1812. The meeting was noticed in the Kuna-Melba News on February 20 and February 27, 2013.

2. The following items are proposed for consideration or decision:

A. 2010 Tax Deed List (See Attachment) – Provided for information purposes to allow questions or comments. (*Timestamp 00:01:19*)

1 Mr. Law explained the 2010 Tax Deed List reflects a 3 year period of time that properties
2 are delinquent on irrigation payments. If these are not redeemed by July 1st then they
3 become subject to seizure.

4
5 Recommendation was made to remove 2 properties from the list owing an insignificant
6 amount due to software errors. It was noted the irrigation payments were paid in full on
7 these properties.

8
9 **Council Member Stear moved to remove the top 2 listed properties, one for \$1.15**
10 **and the other for \$3.95. Seconded by Council Member Hoiland, all voting aye.**
11 **Motion carried 4-0.**

12
13 Mr. Law explained that Idaho State Code provides for delinquent properties and if the
14 underlying note holder requests it, then the City is required to send notification that the
15 properties are delinquent. Recommendation was made for staff to research each note
16 holder in an attempt to bring their delinquent irrigation payments current.

17
18 **Council Member Buban-Vonder Haar moved to proceed with attempting to contact**
19 **the note holders on the properties slated for tax deed. Seconded by Council Member**
20 **Stear, all voting aye. Motion carried 4-0.**

21
22 B. Plateau and Oasis Subdivisions – (Timestamp 00:11:47)

23
24 **Note: This agenda item is similar to item 2C and will take place in one motion by the*
25 *Council.*

26
27 It was discovered during 2012 that these two subdivisions were annexed into the Kuna
28 Municipal Irrigation District (KMID) in 1992 and the City of Kuna pays annual water
29 rental on these properties. Based on annexation they were included in the 2013
30 assessment roll as “gravity irrigation” parcels because it is our cheapest rate and is
31 consistent with assessment practice on similar parcels. Pressure irrigation lines were not
32 constructed at the time of development and are not presently available to many of the lots
33 in these two developments. Gravity supply and drainage ditches no longer exist. Mayor
34 Nelson, in response to protests, will propose a uniform adjustment for the lots in these
35 subdivisions for consideration by the Board of Correction.

36
37 Mayor Nelson explained this is one of the larger groups of houses under consideration for
38 installing pressure irrigation (PI). He suggested the Sunwood, Plateau and Oasis
39 Subdivisions and the Swan Falls Business Park properties be de-annexed from KMID
40 which would place them back into the Boise-Kuna Irrigation District at which time they
41 could petition out of to avoid being billed.

42
43 Clarification was made that these properties would also be removed from the 2013
44 irrigation assessment roll.

45
46 **Council Member Buban-Vonder Haar moved to de-annex the Plateau and Oasis**
47 **Subdivisions and Swan Falls Business Park from the Kuna Municipal Irrigation**

1 **District with the exception of any lots that are currently serviced by irrigation and**
2 **have been using it and remove the 2013 assessments with an intent to reimburse any**
3 **that have already been paid. Seconded by Council Member Stear with the following**
4 **roll call vote:**

5 **Voting Yes: Council Members Hoiland, Buban-Vonder Haar and Stear**

6 **Voting No: Council President Cardoza**

7 **Absent: None**

8 **Motion carried 3-1**

9
10 Janet Yuzenas residing in Plateau Subdivision asked for clarification from the Council on
11 the action taken. Attorney Roats was asked to personally explain the Council decision to
12 Mrs. Yuzenas so she could have a clear understanding.

- 13
14 C. Swan Falls Business Park – It was discovered during 2012 that this subdivision was
15 annexed into the Kuna Municipal Irrigation District in 2001 and the City of Kuna pays
16 annual water rental on these properties. Based on annexation they were included in the
17 2013 assessment roll as “gravity irrigation” parcels because it is our cheapest rate and is
18 consistent with assessment practice on similar parcels. Pressure irrigation lines were not
19 constructed at the time of development and are not presently available to many of the lots
20 in this development. A buried Gravity supply line is available to many of the lots but
21 drainage ditches no longer exist. Mayor Nelson, in concert with Item #2, will propose a
22 uniform adjustment for the lots in these subdivisions for consideration by the Board of
23 Correction.

24
25 *Note: Action on this agenda item is included with the motion under agenda item 2 B.*

- 26
27 D. Flint Frame (376 Kelleher Drive) – (Timestamp 00:52:08)

28
29 This property is on the 2010 Delinquency list, has been noticed for tax deed according to
30 law, and staff requests direction of the Board for disposition of the case. The property
31 was annexed into KMID in 2006, connected to PI in 2007 and was first assessed by
32 KMID in 2008. New York Irrigation District continued to assess the property through
33 2012 in spite of the City’s annexation. Mr. Frame became delinquent on both his NYID
34 and KMID assessments commencing in 2010. In the 2012 irrigation season, the City of
35 Kuna settled with NYID and entered into an agreement of cooperation. Part of the
36 settlement involved the City purchasing the NYID 2012 receivable for the Frame
37 property. In 2013, the Frames paid off their delinquencies with NYID through the 2011
38 irrigation season. In instances where parcels have been double assessed, and the
39 assessment of the under-lying irrigation district has been paid, the City has allowed a
40 credit for the assessment against the City’s assessment. We have not credited accrued
41 interest and penalties for delinquent payments. Attached hereto is a spreadsheet showing
42 staff’s calculation of credits for the Frame property. Staff requests the Board review the
43 calculation and either confirm it or give direction for computing the credit differently.

44
45 **Council Member Buban-Vonder Haar moved that we waive Mr. Frame’s remaining**
46 **2010 assessment so long as his remaining 2011 assessment, penalties and interest, his**
47 **remaining 2012 assessment, penalties and interest, \$15 turn on fee and the**

1 remainder of his 2013 assessment is paid in full prior to July1st. Seconded by
2 Council Member Stear with the following roll call vote:
3 Voting Yes: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
4 Voting No: None
5 Absent: None
6 Motion carried 3-1

7
8 E. Water Supply Balance – (Timestamp 01:14:56)

9
10 For the information of the Board, a Table is included showing the quantities of water
11 available to the pressure irrigation system and the usage, non-usage and wastage of water
12 in 2012. Wastage is computed as the difference between water delivered to a pump
13 station and the amount actually pumped. Water “not used” is the difference between
14 available allotment and the amount the City requested to be delivered.

15
16 No action required.

17
18 **6. Adjournment:**

19
20 Council Member Stear moved to adjourn the meeting at 6:48 p.m.

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25 _____
W. Greg Nelson, Mayor

26 ATTEST:

27
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29 _____
30 Brenda S. Bingham, City Clerk

31
32 *Minutes prepared by Brenda Bingham*

33 *Date Approved: CCM 4/2/13*

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36 *An audio recording of this meeting is available at City Hall upon request or it can be accessed*
37 *at the City of Kuna website www.cityofkuna.com.*

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**CITY OF KUNA
REGULAR COUNCIL MEETING
MINUTES**

TUESDAY, MARCH 19, 2013

Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR COUNCIL MEETING

COUNCIL MEMBERS PRESENT: Mayor W. Greg Nelson
Council President Richard Cardoza
Council Member Briana Buban-Vonder Haar
Council Member Doug Hoiland
Council Member Joe Stear

CITY STAFF PRESENT: Richard Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, P & Z Director
Bobby Withrow, Park Superintendent
Brenda Bingham, City Clerk

Call to Order and Roll Call

Mayor Nelson welcomed everyone and called the meeting to order at 7:00 p.m. Roll call reflected Council President Richard Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

Invocation: Chris Bent, Calvary Chapel

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: (Timestamp 00:01:53)

All items listed under the Consent Agenda are considered to be routine and are acted on with one motion by the City Council. There will be no separate discussion on these items unless the Mayor, Council Member, or City Staff requests an item to be removed from the Consent Agenda for discussion. Items removed from the Consent Agenda will be placed on the Regular Agenda under Old Business or as instructed by the City Council.

A. City Council Meeting Minutes:

1. Minutes of March 5, 2013

B. Accounts Payable Dated March 19, 2013 in the Amount of \$230,784.18.

1 C. Alcohol Licenses:

- 2
- 3 1. Renewal of Kuna Chevron, 150 W. Deer Flat Road, Off Premise Beer and Off
- 4 Premise Wine License
- 5
- 6 2. Renewal of Jacksons #26, 330 W. 3rd Street, Off Premise Beer and Off Premise Wine
- 7 License
- 8

9 D. Resolutions: None

10

11 E. Findings of Facts and Conclusions of Law: None

12

13 **Council Member Stear moved to approve the Consent Agenda as presented. Seconded**

14 **by Council Member Buban-Vonder Haar, all voting aye.**

15 **Motion carried 4-0**

16

17 2. **Citizen's Reports or Requests:** None

18

19 3. **Old Business:** None

20

21 4. **Public Hearings:** (7:00 p.m. or as soon thereafter as matters may be heard.) None

22

23 5. **New Business:**

24

- 25 A. 13-01-LLA – Earl Lasater/Kessinger Lot Line Adjustment for 1173 S. Ruler Place
- 26 Kuna, ID 83634 (*Timestamp 00:02:47*)
- 27

28 **Council Member Buban-Vonder Haar moved to approve Case No. 13-01-**

29 **LLA with the conditions of approval as listed in the memo from staff.**

30 **Seconded by Council Member Stear, all voting aye.**

31 **Motion carried 4-0**

32

- 33 B. Consideration for Approval Resolution No. R05-2013 Authorizing the Mayor to
- 34 Execute the Park & Ride Agreement with the Ada County Highway District –
- 35 Wendy Howell, P&Z Director (*Timestamp 00:07:46*)
- 36

37 Wendy Howell explained that ACHD did not provide Exhibit A with the Park & Ride

38 Agreement.

39

40 Greg Holverson, ACHD, explained they are seeking guidance on where to park the cars

41 and suggestions should be authorized into the Council's recommendations.

42

43 Discussion took place regarding signage and if all the ACHD Commuter ride vans would

44 be required to park there as the designated pickup and drop off site.

45

1 **Council Member Stear moved to table Resolution R05-2013 for further information.**
2 **Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried**
3 **4-0.**
4

- 5 C. Consideration for Approval Resolution No. R06-2013 Authorizing the Forwarding
6 of the Project Priority List Entitled, “City of Kuna – 2013 Transportation
7 Prioritization Requests” – Wendy Howell, P&Z Director and Gordon Law, City
8 Engineer (*Timestamp 00:17:34*)
9

10 **Council Member Buban-Vonder Haar moved to update the Priority List to reflect**
11 **number 2 & 1 switching places and 3 & 4 switching places and subject to those**
12 **changes moved to approve Resolution No. R06-2013. Seconded by Council Member**
13 **Stear, all voting aye.**
14 **Motion carried 4-0**
15

- 16 D. Consideration for Approval Resolution No. R07-2013 Authorizing Signing of
17 Consultant Services Agreement with HDR Engineering, Inc. for Fine Screen
18 Project (*Timestamp 00:25:48*)
19

20 **Council Member Buban-Vonder Haar moved to approve Resolution No. R07-2013.**
21 **Seconded by Council Member Stear, all voting aye.**
22 **Motion carried 4-0**
23

- 24 E. Results of Financial Operations through February 2013 – John Marsh, City
25 Treasurer (*Timestamp 00:30:00*)
26

27 John Marsh presented the financial report for October 2012 through February
28 2013 of the current fiscal year. Each fund was reviewed noting a net grand total of
29 all the funds city wide reflecting revenues exceeding expenditures by \$802,451.
30 The City’s combined cash position at the end of February was \$5,818,842.
31

32 **6. Ordinances:** None
33

34 **7. Mayor/Council Discussion Items:** (*Timestamp 00:33:48*)
35

36 Attorney Roats reported the judge signed the order for the LID settlement agreement on
37 March 14, 2013 and we should be receiving a copy of it soon.
38

39 **8. Announcements:**
40

41 **9. Executive Session:**
42

43 **10. Adjournment:**
44

45 Council Member Stear moved to adjourn the meeting at 7:35 p.m.
46
47

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham

Date Approved: CCM 4/2/13

An audio recording of this meeting is available at City Hall upon request or it can be accessed at the City of Kuna website www.cityofkuna.com.

DRAFT

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|------------------------------------|----------------|------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 2M COMPANY, INC. | | | | | | | | | | | | |
| 1461 | 2M COMPANY, INC. | 4071216000 | 369 | 600 FT OF 1" POLY. FITTINGS, COUPLERS, ADAPTORS FOR COMMUNITY GARDEN SPRINKLER SYSTEM. PARKS. MARCH '13 - B. BACHMAN | 03/18/2013 | 320.12 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/13 | | |
| Total 2M COMPANY, INC.: | | | | | | | 320.12 | .00 | | | | |
| ADA COUNTY HIGHWAY DISTRICT (RENT) | | | | | | | | | | | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 04/2013 | | SHOP RENT, APRIL 2013 - PARKS | 03/26/2013 | 148.50 | .00 | 01-6211 RENT- BUILDINGS & LAND | 1004 | 4/13 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 04/2013 | | SHOP RENT, APRIL 2013 - WATER | 03/26/2013 | 126.00 | .00 | 20-6211 RENT- BUILDINGS & LAND | 0 | 4/13 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 04/2013 | | SHOP RENT, APRIL 2013 - SEWER | 03/26/2013 | 121.50 | .00 | 21-6211 RENT - BUILDINGS & LAND | 0 | 4/13 | | |
| 1037 | ADA COUNTY HIGHWAY DISTRICT (RENT) | 04/2013 | | SHOP RENT, APRIL 2013 - P.I. | 03/26/2013 | 54.00 | .00 | 25-6211 RENT - BUILDINGS & LAND | 0 | 4/13 | | |
| Total ADA COUNTY HIGHWAY DISTRICT (RENT): | | | | | | | 450.00 | .00 | | | | |
| AMERICAN WATER WORKS ASSOC. | | | | | | | | | | | | |
| 1016 | AMERICAN WATER WORKS ASSOC. | 7000614622 | 385 | MEMBERSHIP RENEWAL, 5/13-4/14. WATER, MARCH '13 - J. YERTON | 03/25/2013 | 81.00 | .00 | 20-6075 DUES & MEMBERSHIPS | 0 | 3/13 | | |
| Total AMERICAN WATER WORKS ASSOC.: | | | | | | | 81.00 | .00 | | | | |
| ANALYTICAL LABORATORIES | | | | | | | | | | | | |
| 1 | ANALYTICAL LABORATORIES | 28425 | | BACTERIA TEST, FEB '13 - SEWER | 02/28/2013 | 1,932.80 | .00 | 20-6150 MAINT. & REPAIRS - SYSTEM | 0 | 2/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|------|--|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 1 | ANALYTICAL LABORATORIES | 28426 | | BACTERIA TEST, FEB '13 - WATER | 02/28/2013 | 779.40 | .00 | 21-6150, MAINT. & REPAIRS - SYSTEM | 0 | 2/13 | | |
| Total ANALYTICAL LABORATORIES: | | | | | | | | | | | | |
| | | | | | | 2,712.20 | .00 | | | | | |
| AUTOZONE, INC. | | | | | | | | | | | | |
| 1606 | AUTOZONE, INC. | 4126189494 | 387 | 85-DLG DIURALAST GOLD BATTERY, CORE, TRK#8, PARKS, FEB '13 - B. BACHMAN | 02/21/2013 | 90.95 | .00 | 01-6305, VEHICLE MAINTENANCE & REPAIRS | 1004 | 2/13 | | |
| 1606 | AUTOZONE, INC. | 4126189494 | 387 | CREDIT FOR CORE, TRK #8, PARKS, FEB '13 - B. BACHMAN | 02/21/2013 | -5.00 | .00 | 01-6305, VEHICLE MAINTENANCE & REPAIRS | 1004 | 2/13 | | |
| 1606 | AUTOZONE, INC. | 4126198487 | 319 | LIGHT ADAPTER FOR TRK #14 LIGHTS TO TRAILER, PARKS, MARCH '13 - B. BACHMAN | 03/07/2013 | 17.99 | .00 | 01-6142, MAINT. & REPAIR - EQUIPMENT | 1004 | 3/13 | | |
| Total AUTOZONE, INC.: | | | | | | | | | | | | |
| | | | | | | 103.94 | .00 | | | | | |
| BASALITE - BOISE | | | | | | | | | | | | |
| 453 | BASALITE - BOISE | 189475722 | 354 | RETAINING WALL BRICKS FOR COMMUNITY GARDEN & BALLFIELDS, PARKS, MARCH '13 - B. BACHMAN | 03/14/2013 | 331.84 | .00 | 01-6150, MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/13 | | |
| Total BASALITE - BOISE: | | | | | | | | | | | | |
| | | | | | | 331.84 | .00 | | | | | |
| BRADY INDUSTRIES OF IDAHO LLC | | | | | | | | | | | | |
| 1240 | BRADY INDUSTRIES OF IDAHO LLC | 4126210 | 276 | 1 CASE TOILET PAPER, SENIOR CENTER(K,RICE) | 03/08/2013 | 54.90 | .00 | 01-6025, JANITORIAL | 1001 | 3/13 | | |
| 1240 | BRADY INDUSTRIES OF IDAHO LLC | 4126210 | 276 | 1 CASE PAPER TOWELS, SENIOR CENTER (K, RICE) | 03/08/2013 | 59.50 | .00 | 01-6025, JANITORIAL | 1001 | 3/13 | | |
| Total BRADY INDUSTRIES OF IDAHO LLC: | | | | | | | | | | | | |
| | | | | | | 114.40 | .00 | | | | | |
| BUREAU OF OCCUPATIONAL LICENSE | | | | | | | | | | | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 04/2013 | | RENEW #WWW1-15326 & DWD3-17076, WATER, MARCH '13 - J. YERTON | 03/25/2013 | 70.00 | .00 | 20-6075, DUES & MEMBERSHIPS | 0 | 3/13 | | |

Payment Approval Report - City Council Approval
 Report dates: 3/25/2013-3/25/2013

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|------------------------------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 04/2013 | | RENEW #WWIC3-17932 & DWD1-14724 SEWER, MARCH '13 - T. FLEMING | 03/25/2013 | 70.00 | .00 | 21-6075 DUES & MEMBERSHIPS | 0 | 3/13 | | |
| 1091 | BUREAU OF OCCUPATIONAL LICENSE | 04/2013 | | RE-EXAM WWTCLL SEWER, MARCH '13 - C. KNIGHT | 03/25/2013 | 61.00 | .00 | 21-6265 TRAINING & SCHOOLING EXPENSE | 0 | 3/13 | | |
| Total BUREAU OF OCCUPATIONAL LICENSE: | | | | | | | 201.00 | .00 | | | | |
| CONCRETE CONSTRUCTION SUPPLY, INC. | | | | | | | | | | | | |
| 1531 | CONCRETE CONSTRUCTION SUPPLY, INC. | 385759 | 288 | 1 PC REBAR FOR ELECTRICAL WORK @BALLFIELDS, FEB '13 - B. BACHMAN | 02/26/2013 | 11.10 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 2/13 | | |
| 1531 | CONCRETE CONSTRUCTION SUPPLY, INC. | 385759 | 288 | REPLACE MAG FLOAT, HAND GROOVER, HAND EDGER, ALL FOR CONCRETE WORK @BALL FIELDS, FEB '13 - B. BACHMAN | 02/26/2013 | 83.50 | .00 | 01-6175 SMALL TOOLS | 1004 | 2/13 | | |
| Total CONCRETE CONSTRUCTION SUPPLY, INC.: | | | | | | | 94.60 | .00 | | | | |
| FERGUSON WATERWORKS #1701 | | | | | | | | | | | | |
| 219 | FERGUSON WATERWORKS #1701 | 0573639 | 312 | TEST BALL USED @CRIMSON L/S TO STOP SEWER FLOW. SEWER, MARCH '13 - T. FLEMING | 03/05/2013 | 285.40 | .00 | 21-6150 MAINT. & REPAIRS - SYSTEM | 0 | 3/13 | | |
| Total FERGUSON WATERWORKS #1701: | | | | | | | 285.40 | .00 | | | | |
| FLUID CONNECTOR PRODUCTS, INC. | | | | | | | | | | | | |
| 1083 | FLUID CONNECTOR PRODUCTS, INC. | D219237 | 321 | REPAIR PARTS FOR WEED BURNER HOSE - NEW END FITTING & CRIMP CHARGE (R. FORD) | 03/08/2013 | 10.36 | .00 | 20-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |
| 1083 | FLUID CONNECTOR PRODUCTS, INC. | D219238 | 395 | HOSE FITTING FOR SPRAYER, PARKS, MARCH '13 - B. WITHROW | 03/08/2013 | 42.84 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------------|----------------------------|----------------|------|---|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| 63 | HD SUPPLY WATERWORKS LTD | 6368656 | 368 | WORK, P.L., MARCH '13 - C. DEYOUNG | 03/18/2013 | 112.66 | .00 | 25-6150 MAINT. & REPAIRS- SYSTEM (PI) | 0 | 3/13 | | |
| | | | | REPLACE 6" SADDLE, 2 EA 4" COUPLERS, 2 EA SIZE 450-514 TRANS COUPLERS FOR MAIN WORK, P.L., MARCH '13 - C. DEYOUNG | 03/18/2013 | 112.67 | .00 | 20-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/13 | | |
| Total HD SUPPLY WATERWORKS LTD: | | | | | | | 1,804.37 | | | | | |
| HOCOCHAN HOLDINGS, INC. | | | | | | | | | | | | |
| 1619 | HOCOCHAN HOLDINGS, INC. | AR242413 | | COPIER LEASE, SHARP MXM503N IN CITY HALL (CLERK'S AREA), MARCH '13 | 03/14/2013 | 235.68 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 0 | 3/13 | | |
| 1619 | HOCOCHAN HOLDINGS, INC. | AR242413 | | COPIER LEASE, SHARP MX4110N IN P&Z, MARCH '13 | 03/14/2013 | 117.82 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1003 | 3/13 | | |
| 1619 | HOCOCHAN HOLDINGS, INC. | AR242414 | | COPIER MAINTENANCE FOR FEB '13, SHARP MXM503N @CITY HALL (CLERK'S AREA) | 03/14/2013 | 160.99 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 0 | 3/13 | | |
| 1619 | HOCOCHAN HOLDINGS, INC. | AR242414 | | COPIER MAINTENANCE FOR FEB '13, SHARP MX4110N IN P&Z | 03/14/2013 | 80.48 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1003 | 3/13 | | |
| Total HOCOCHAN HOLDINGS, INC.: | | | | | | | 594.97 | | | | | |
| HOME DEPOT CREDIT SERVICES | | | | | | | | | | | | |
| 29 | HOME DEPOT CREDIT SERVICES | 1011743 | | WHITE MELAMINE, MDF BOARDS, CLERK'S OFFICE MODIFICATIONS, MARCH '13 - ADMIN | 03/14/2013 | 23.72 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 3/13 | | |
| 29 | HOME DEPOT CREDIT SERVICES | 1224593 | | COATED STD. HD BOARD, MDF BOARD FOR CLERK'S OFFICE MODIFICATIONS, MARCH '13 - ADMIN | 03/14/2013 | 54.27 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 0 | 3/13 | | |
| Total HOME DEPOT CREDIT SERVICES: | | | | | | | 77.99 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|------------------------------------|----------------|------|--|--------------|--------------------|-------------|---------------------------------------|---------------|-----------|-----------|--------|
| IDAHO DEPT OF ENVIRONMENTAL QU | | | | | | | | | | | | |
| 128 | IDAHO DEPT OF ENVIRONMENTAL QU | IDDEQ000116 | | 2-DAY 2013 WATER RE-USE CONF. REGIST. IN BOISE SEWER. MARCH '13 - G. LAW | 03/15/2013 | 145.00 | .00 | 21-6265. TRAINING & SCHOOLING EXPENSE | 0 | 3/13 | | |
| Total IDAHO DEPT OF ENVIRONMENTAL QU: | | | | | | | | | | | | |
| | | | | | | 145.00 | .00 | | | | | |
| IDAHO FIRST AID & SAFETY, INC. DBA | | | | | | | | | | | | |
| 1576 | IDAHO FIRST AID & SAFETY, INC. DBA | 51388 | 364 | 1 BX. MED. & LG SAFETY GLOVES. 2 BX SAFETY GLASSES FOR CURRENT & SEASONAL WORKERS. WATER. MARCH '13 - G. DEYOUNG | 03/14/2013 | 223.63 | .00 | 20-6230. SAFETY TRAINING & EQUIPMENT | 0 | 3/13 | | |
| 1576 | IDAHO FIRST AID & SAFETY, INC. DBA | 51388 | 364 | 1 BX. EA MED/LG SAFETY GLOVES. 2 BX SAFETY GLASSES. P.L. MARCH '13 - G. DEYOUNG | 03/14/2013 | 55.91 | .00 | 25-6230. SAFETY TRAINING & EQUIPMENT | 0 | 3/13 | | |
| Total IDAHO FIRST AID & SAFETY, INC. DBA: | | | | | | | | | | | | |
| | | | | | | 279.54 | .00 | | | | | |
| IDAHO HUMANE SOCIETY | | | | | | | | | | | | |
| 833 | IDAHO HUMANE SOCIETY | 04/2013 | | CONTRACT SERVICES - APRIL 2013 | 03/26/2013 | 4,121.00 | .00 | 01-6005. ANIMAL CONTROL SERVICES | 0 | 4/13 | | |
| Total IDAHO HUMANE SOCIETY: | | | | | | | | | | | | |
| | | | | | | 4,121.00 | .00 | | | | | |
| IDAHO POWER CO | | | | | | | | | | | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - ADMIN | 03/19/2013 | 293.00 | .00 | 01-6290. UTILITIES | 0 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - P & Z | 03/19/2013 | 78.02 | .00 | 01-6290. UTILITIES | 1003 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - SR CTR | 03/19/2013 | 279.90 | .00 | 01-6290. UTILITIES | 1001 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - ST LTS | 03/19/2013 | 5,372.99 | .00 | 01-6290. UTILITIES | 1002 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - PARKS | 03/19/2013 | 808.40 | .00 | 01-6290. UTILITIES | 1004 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - WATER | 03/19/2013 | 7,281.82 | .00 | 20-6290. UTILITIES EXPENSE | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - P.L. | 03/19/2013 | 831.75 | .00 | 25-6290 UTILITIES EXPENSE | 0 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - SEWER | 03/19/2013 | 15,812.52 | .00 | 21-6290 UTILITIES EXPENSE | 0 | 3/13 | | |
| 38 | IDAHO POWER CO | 03/2013 | | MARCH 2013 - FARM | 03/19/2013 | 3,138.43 | .00 | 21-6090 FARM EXPENDITURES | 0 | 3/13 | | |
| Total IDAHO POWER CO: | | | | | | | 33,896.83 | .00 | | | | |
| IDAHO RURAL WATER ASSOC | | | | | | | | | | | | |
| 33 | IDAHO RURAL WATER ASSOC | 2223 | 244 | 3 EA REGIST FOR LAB SKILLS FOR OPERATORS. WATER, FEB '13 - D. CROSSLEY, C. DEYOUNG & J. YERTON | 03/12/2013 | 94.50 | .00 | 20-6265 TRAINING & SCHOOLING EXPENSE | 0 | 3/13 | | |
| 33 | IDAHO RURAL WATER ASSOC | 2223 | 244 | 3 EA REGIST FOR LAB SKILLS FOR OPERATORS. SEWER, FEB '13 - D. CROSSLEY, C. DEYOUNG & J. YERTON | 03/12/2013 | 94.50 | .00 | 21-6265 TRAINING & SCHOOLING EXPENSE | 0 | 3/13 | | |
| 33 | IDAHO RURAL WATER ASSOC | 2223 | 244 | 3 EA REGIST FOR LAB SKILLS FOR OPERATORS. SEWER, FEB '13 - D. CROSSLEY, C. DEYOUNG & J. YERTON | 03/12/2013 | 36.00 | .00 | 25-6265 TRAINING & SCHOOLING EXPENSE | 0 | 3/13 | | |
| Total IDAHO RURAL WATER ASSOC: | | | | | | | 225.00 | .00 | | | | |
| IDAHO TRACTOR INC | | | | | | | | | | | | |
| 34 | IDAHO TRACTOR INC | P196751 | 313 | 4 EA REAR LIGHT ASSEMBLIES FOR RTVS (BLINKER/STOP), PARKS, MARCH '13 - B. WITHROW | 03/05/2013 | 194.60 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 1004 | 3/13 | | |
| 34 | IDAHO TRACTOR INC | P196751 | 313 | REPLACE BROKEN 3-POINT ARM FOR KUBOTA TRACTOR, SEWER, MARCH '13 - B. WITHROW | 03/05/2013 | 291.86 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |
| Total IDAHO TRACTOR INC: | | | | | | | 486.46 | .00 | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-----------------------------------|----------------------------|----------------|------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 1595 | INTEGRINET SOLUTIONS, INC. | 59903 | 401 | MONTHLY SYSTEM SUPPORT. MARCH '13 - ADMIN | 03/15/2013 | 57.63 | .00 | 01-6142_MAINT. & REPAIR- EQUIPMENT | 0 | 3/13 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 59903 | 401 | MONTHLY SYSTEM SUPPORT. MARCH '13 - P & Z | 03/15/2013 | 28.82 | .00 | 01-6142_MAINT. & REPAIR- EQUIPMENT | 1003 | 3/13 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 59903 | 401 | MONTHLY SYSTEM SUPPORT. MARCH '13 - WATER | 03/15/2013 | 66.97 | .00 | 20-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 3/13 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 59903 | 401 | MONTHLY SYSTEM SUPPORT. MARCH '13 - SEWEER | 03/15/2013 | 79.71 | .00 | 21-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 3/13 | | |
| 1595 | INTEGRINET SOLUTIONS, INC. | 59903 | 401 | MONTHLY SYSTEM SUPPORT. MARCH '13 - P.I. | 03/15/2013 | 27.87 | .00 | 25-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 3/13 | | |
| Total INTEGRINET SOLUTIONS, INC.: | | | | | | | 261.00 | | | | | |
| INTERMOUNTAIN GAS CO | | | | | | | | | | | | |
| 37 | INTERMOUNTAIN GAS CO | 04/13 | | MARCH 2013 (FEB 13 - MAR 14) - CITY HALL | 03/19/2013 | 163.67 | .00 | 01-6290_UTILITIES | 0 | 3/13 | | |
| 37 | INTERMOUNTAIN GAS CO | 04/13 | | MARCH 2013 (FEB 13 - MAR 14) - SR CTR | 03/19/2013 | 428.01 | .00 | 01-6290_UTILITIES | 1001 | 3/13 | | |
| Total INTERMOUNTAIN GAS CO: | | | | | | | 591.68 | .00 | | | | |
| J & M SANITATION, INC. | | | | | | | | | | | | |
| 230 | J & M SANITATION, INC. | 03/13-2ND | | 3/13/13-3/26/13_PD 4/03/13- MARCH '13 - 2ND PAYMENT | 03/27/2013 | 59,129.85 | .00 | 26-7000_SOLID WASTE SERVICE FEES | 0 | 3/13 | | |
| 230 | J & M SANITATION, INC. | 03/13-2ND | | 3/13/13-3/26/13_PD 4/03/13- MARCH '13 - LESS ADMIN FEE | 03/27/2013 | -5,842.03 | .00 | 01-4170 FRANCHISE FEES | 0 | 3/13 | | |
| Total J & M SANITATION, INC.: | | | | | | | 53,287.82 | .00 | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| JACK HENRY & ASSOCIATES, INC. 1328 JACK HENRY & ASSOCIATES, INC. | 1394681 | | | ACH BANK FEES, FEB '13 - ADMIN | 02/28/2013 | 86.47 | .00 | 01-6505 BANK FEES | 0 | 2/13 | | |
| JACK HENRY & ASSOCIATES, INC. 1328 JACK HENRY & ASSOCIATES, INC. | 1394681 | | | ACH BANK FEES, FEB '13 - P & Z | 02/28/2013 | 1.66 | .00 | 01-6505 BANK FEES | 1003 | 2/13 | | |
| JACK HENRY & ASSOCIATES, INC. 1328 JACK HENRY & ASSOCIATES, INC. | 1394681 | | | ACH BANK FEES, FEB '13 - WATER | 02/28/2013 | 128.94 | .00 | 20-6505 BANK FEES | 0 | 2/13 | | |
| JACK HENRY & ASSOCIATES, INC. 1328 JACK HENRY & ASSOCIATES, INC. | 1394681 | | | ACH BANK FEES, FEB '13 - SEWER | 02/28/2013 | 192.91 | .00 | 21-6505 BANK FEES | 0 | 2/13 | | |
| JACK HENRY & ASSOCIATES, INC. 1328 JACK HENRY & ASSOCIATES, INC. | 1394681 | | | ACH BANK FEES, FEB '13 - P.I. | 02/28/2013 | 50.20 | .00 | 25-6505 BANK FEES | 0 | 2/13 | | |
| Total JACK HENRY & ASSOCIATES, INC.: | | | | | | | 460.18 | .00 | | | | |
| KELLY-MOORE PAINT Co. - HURST CPC 483 KELLY-MOORE PAINT Co. - HURST CPC | 5012147718 | | 150 | 2 GALS PAINT, 2 GALS EPOXY ACTIVATOR, WELL #6 FLOOR, WATER, JAN '13 - C. DEYOUNG | 01/25/2013 | 443.30 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 1/13 | | |
| KELLY-MOORE PAINT Co. - HURST CPC 483 KELLY-MOORE PAINT Co. - HURST CPC | 5012148048 | | 402 | PAINT WELL HOUSE FLOORS, WELL #6, CEDAR, DANSKIN, WATER, FEB '13 - B. WITHROW | 02/04/2013 | 1,009.44 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 2/13 | | |
| KELLY-MOORE PAINT Co. - HURST CPC 483 KELLY-MOORE PAINT Co. - HURST CPC | 5012148048 | | 402 | PAINT BERNIE FISHER BATHROOM FLOORS, PARKS, FEB '13 - B. WITHROW | 02/04/2013 | 441.24 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 2/13 | | |
| KELLY-MOORE PAINT Co. - HURST CPC 483 KELLY-MOORE PAINT Co. - HURST CPC | 5012148049 | | 403 | ARROW CHIP BRUSHES TO PAINT WELL HOUSE FLOORS, WATER, FEB '13 - B. WITHROW | 02/04/2013 | 16.14 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 2/13 | | |
| Total KELLY-MOORE PAINT Co. - HURST CPC: | | | | | | | 1,910.12 | .00 | | | | |
| KENDALL FORD OF MERIDIAN LLC 1616 KENDALL FORD OF MERIDIAN LLC | 12497 | | 344 | REPLACE FRONT TURN SIGNAL LENS, TRK #18, SEWER, MARCH '13 - B. BACHMAN | 03/12/2013 | 52.19 | .00 | 21-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
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| 43 | KUNA TRUE VALUE HARDWARE | 30613 | 318 | CRISPIN AIR RELEASES, SEWER, MARCH '13 - T. FLEMING | 03/04/2013 | 20.64 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 30613 | 318 | 2 EA-3/8" SOCKET ADAPTORS, 1 EA-1/4" ADAPTOR, VEH. MAINT. MARCH '13 - B. BACHMAN | 03/06/2013 | 12.77 | .00 | 01-6175 SMALL TOOLS | 1004 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 30613 | 318 | 3" SCREWS, 2 EA FENDER WASHERS, 1 NUT/BOLT/WASHER, 2-3/8" NUTS, 2-3/8" WASHERS, 2 EA EYEBOLTS, 2 EA #2 PHILLIPS BITS, 1 PLASTIC BLADE KNIFE, 1 BOX DRYWALL JOINT COMPOUND, MARCH '13 - B. WITHROW | 03/06/2013 | 18.25 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 30613 | 318 | 1 ELECTRIC HEATER FOR HISTORY BLDG. AND PARKS BLDG., MARCH '13 - B. BACHMAN | 03/06/2013 | 34.99 | .00 | 01-6140 MAINT. & REPAIR BUILDING | 1004 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 31413 | 365 | TAPE KNIFE FOR WORK @BALL FIELDS, MARCH '13 - B. BACHMAN | 03/14/2013 | 7.99 | .00 | 01-6175 SMALL TOOLS | 1004 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 31413 | 365 | SNAP RINGS, LINC PIN, HITCH PIN, TOWTIE-DOWN STRAPS, MARCH '13 - B. BACHMAN | 03/14/2013 | 44.36 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1004 | 3/13 | | |
| 43 | KUNA TRUE VALUE HARDWARE | 31413 | 365 | DRYWALL TAPE, BLEACH, GLOVES, DUST MASKS, MARCH '13 - B. BACHMAN | 03/14/2013 | 50.24 | .00 | 01-6150 MAINTENANCE & REPAIRS- SYSTEM | 1004 | 3/13 | | |
| Total KUNA TRUE VALUE HARDWARE: | | | | | | | 242.84 | .00 | | | | |
| LES SCHWAB TIRES | | | | | | | | | | | | |
| 221 | LES SCHWAB TIRES | 12800050658 | 404 | REPLACE TIRE, BALANCE, UTILITY TRK #33, WATER, FEB '13 - J. YERTON | 02/28/2013 | 241.70 | .00 | 20-6305 VEHICLE MAINTENANCE & REPAIRS | 0 | 3/13 | | |
| Total LES SCHWAB TIRES: | | | | | | | 241.70 | .00 | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|--|-------------|----------------|---|-------------|--------------|--------------------|--|----------------------|---------------|-----------|-----------|--------|
| LOW'S READY MIX, INC. 211 LOW'S READY MIX, INC. | 307150 | 308 | 4 YDS CONCRETE FOR BALL FIELDS, SIDEWALK TO STREET TO CONSESSION STAND, PARKS, MARCH '13 - B. WITHROW | 03/04/2013 | 428.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | | 3/13 | | |
| Total LOW'S READY MIX, INC.: | | | | | | | | | | | | |
| METROQUIP, INC. 196 METROQUIP, INC. | 00018800 | 351 | WATER FILL HOSE FOR SEWER VAC TRUCK; LOW PRESSURE GUN HOSE FOR SEWER VAC TRUCK(C. KNIGHT) | 03/13/2013 | 86.68 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | | 3/13 | | |
| 196 METROQUIP, INC. | 00018927 | 384 | SEAL FOR VAC TRUCK BACK DOOR, 50' LOW PRESSURE HOSE FOR VAC TRUCK #2, SEWER, MARCH '13 - T. FLEMING | 03/22/2013 | 103.50 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | | 3/13 | | |
| Total METROQUIP, INC.: | | | | | | | | | | | | |
| MISCELLANEOUS VENDORS 285 MISCELLANEOUS VENDORS | 32513 | | MILEAGE REIMB TO C. ENGELS TO FILE LID LIEN RELEASES AT ADA COUNTY, MARCH '13 - ADMIN | 03/19/2013 | 6.89 | .00 | 01-6270 TRAVEL | 0 | | 3/13 | | |
| Total MISCELLANEOUS VENDORS: | | | | | | | | | | | | |
| NATALIE PURKEY 1199 NATALIE PURKEY | 31813 | | REIMBURSE MILEAGE, PARKING, LUNCH TO ATTEND TREE CANOPY MTG IN BOISE, PARKS, MARCH '13 - N. PURKEY | 03/21/2013 | 42.06 | .00 | 01-6270 TRAVEL | 1004 | | 3/13 | | |
| Total NATALIE PURKEY: | | | | | | | | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|-------------|----------------|------|---|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| PARTS, INC. 470 PARTS, INC. | | 019328 | 269 | POWER STEERING FLUID, TRANS FLUID, COTTER PINS, PARKS, FEB '13 - B. BACHMAN | 02/21/2013 | 27.38 | .00 | 01-6305_VEHICLE MAINTENANCE & REPAIRS | 1004 | 2/13 | | |
| 470 PARTS, INC. | | 019328 | 269 | POWER STEERING FLUID, TRANS FLUID, COTTER PINS, WATER, FEB '13 - B. BACHMAN | 02/21/2013 | 27.38 | .00 | 20-6305_VEHICLE MAINTENANCE & REPAIRS | 0 | 2/13 | | |
| 470 PARTS, INC. | | 019328 | 269 | POWER STEERING FLUID, TRANS FLUID, COTTER PINS, P.L. FEB '13 - B. BACHMAN | 02/21/2013 | 27.38 | .00 | 25-6305_VEHICLE MAINTENANCE & REPAIR | 0 | 2/13 | | |
| 470 PARTS, INC. | | 021006 | 347 | REAR VIEW MIRROR GLUE KIT, TRK #14, PARKS, MARCH '13 - B. BACHMAN | 03/13/2013 | 3.57 | .00 | 01-6305_VEHICLE MAINTENANCE & REPAIRS | 1004 | 3/13 | | |
| 470 PARTS, INC. | | 021022 | 348 | REPLACEMENT HOSE FOR KUBOTA TRACTOR, SNAP RING FOR FERTILIZER SPREADER, PARKS, MARCH '13 - B. WITHROW | 03/13/2013 | 22.18 | .00 | 20-6142_MAINT. & REPAIRS- EQUIPMENT | 0 | 3/13 | | |
| 470 PARTS, INC. | | 021079 | 356 | 4 EA PLUG INS (STOCK) FOR TRAILERS, PARKS, MARCH '13 - B. WITHROW | 03/13/2013 | 18.28 | .00 | 01-6142_MAINT. & REPAIR - EQUIPMENT | 1004 | 3/13 | | |
| 470 PARTS, INC. | | 021480 | 371 | MUL TILTOW ADAPTOR, TRK #13 FOR GENERATOR POWER OUTAGE, SEWER, MARCH '13 - C. KNIGHT | 03/18/2013 | 21.99 | .00 | 21-6305_VEHICLE MAINTENANCE & REPAIRS | 0 | 3/13 | | |
| 470 PARTS, INC. | | 021480 | 371 | FUEL ADDITIVE FOR GENERATOR DUE TO POWER OUTAGE, SEWER, MARCH '13 - C. KNIGHT | 03/18/2013 | 8.91 | .00 | 21-6300_FUEL | 0 | 3/13 | | |
| Total PARTS, INC.: | | | | | | | 157.07 | .00 | | | | |
| PEAK ALARM COMPANY, INC 1021 PEAK ALARM COMPANY, INC | | 508380 | | ALARM MONITOR, CEDAR, DANSKIN, 3.5.6, APR '13 - WATER | 04/01/2013 | 140.65 | .00 | 20-6150_MAINT. & REPAIRS - SYSTEM | 0 | 4/13 | | |
| 1021 PEAK ALARM COMPANY, INC | | 508380 | | ALARM MONITORING WELL #2, SEGO PRAIRIE, APR '13 - P.L. | 04/01/2013 | 28.82 | .00 | 25-6150_MAINT. & REPAIRS - SYSTEM (PI) | 0 | 4/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|------|--|--------------|--------------------|-------------|--|---------------|-----------|-----------|--------|
| Total PEAK ALARM COMPANY, INC.: | | | | | | | | | | | | |
| | | | | | | 169.47 | .00 | | | | | |
| ROGERS MACHINERY COMPANY, INC. | | | | | | | | | | | | |
| 510 | ROGERS MACHINERY COMPANY, INC. | 897642 | 305 | 6 EA REPLACEMENT FILTERS FOR BLOWERS IN PROGRESS BLDG BLOWER ROOM (MBR TANKS & AERATION BASIN). SEWER, MARCH '12 - M. NADEAU | 03/08/2013 | 2,292.00 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |
| 510 | ROGERS MACHINERY COMPANY, INC. | 897642 | 305 | FREIGHT TO SHIP REPLACEMENT FILTERS. SEWER, MARCH '13 - M. NADEAU | 03/08/2013 | 42.08 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |
| Total ROGERS MACHINERY COMPANY, INC.: | | | | | | | | | | | | |
| | | | | | | 2,334.08 | .00 | | | | | |
| SIMPLOT PARTNERS | | | | | | | | | | | | |
| 491 | SIMPLOT PARTNERS | 216006430 | 361 | FERTILIZER, ROUND-UP, INSECTICIDE, FARM, MARCH '13 - B. WITHROW | 03/08/2013 | 5,682.17 | .00 | 21-6090 FARM EXPENDITURES | 0 | 3/13 | | |
| 491 | SIMPLOT PARTNERS | 216006430 | 361 | FERTILIZER, ROUND-UP, INSECTICIDE, PARKS, MARCH '13 - B. WITHROW | 03/08/2013 | 5,609.38 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/13 | | |
| 491 | SIMPLOT PARTNERS | 216006430 | 361 | FERTILIZER, ROUND-UP, INSECTICIDE, WATER, MARCH '13 - B. WITHROW | 03/08/2013 | 352.19 | .00 | 20-6140 MAINT. & REPAIR BUILDING | 0 | 3/13 | | |
| 491 | SIMPLOT PARTNERS | 216006430 | 361 | FERTILIZER, ROUND-UP, INSECTICIDE, P.I., MARCH '13 - B. WITHROW | 03/08/2013 | 874.26 | .00 | 25-6140 MAINT & REPAIR BUILDING | 0 | 3/13 | | |
| 491 | SIMPLOT PARTNERS | 216006508 | | 50 LBS NAVIGATE AQUATIC HERBICIDE, TO KILL POND WEEDS, P.I., MARCH '13 - B. WITHROW | 03/14/2013 | 555.00 | .00 | 01-6150 MAINTENANCE & REPAIRS - SYSTEM | 1004 | 3/13 | | |
| 491 | SIMPLOT PARTNERS | 216006508 | | 50 LBS NAVIGATE AQUATIC HERBICIDE, TO KILL POND WEEDS, P.I., MARCH '13 - B. WITHROW | 03/14/2013 | 1,295.00 | .00 | 25-6140 MAINT & REPAIR BUILDING | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---|------------------------------------|----------------|------|---|--------------|--------------------|-------------|--------------------------------------|---------------|-----------|-----------|--------|
| Total SIMPLOT PARTNERS: | | | | | | | | | | | | |
| | | | | | | 14,368.00 | .00 | | | | | |
| ST. LUKE'S REGIONAL MEDICAL CENTER | | | | | | | | | | | | |
| 1441 | ST. LUKE'S REGIONAL MEDICAL CENTER | 03/13 | | PRE-EMPLOYMENT DRUG SCREEN, MARCH '13 - T. JEFFERS | 03/07/2013 | 35.00 | .00 | 01-6202 PROFESSIONAL SERVICES | 1003 | 3/13 | | |
| Total ST. LUKE'S REGIONAL MEDICAL CENTER: | | | | | | | | | | | | |
| | | | | | | 35.00 | .00 | | | | | |
| STAPLES ADVANTAGE | | | | | | | | | | | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | COPIER PAPER, 7 EA BLACK RING BINDERS, 1 EA BLUE BINDER, MARCH '13 - ADMIN | 03/09/2013 | 123.67 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | BROTHERS BLACK TONER CARTRIDGE, ATTORNEY, MARCH '13 - K. RICE | 03/09/2013 | 22.35 | .00 | 01-6142 MAINT. & REPAIR - EQUIPMENT | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | 1 EA BLUE BINDER, WATER, MARCH '13 - B. JACKSON | 03/09/2013 | 5.84 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | 1 EA BLUE BINDER, SEWER, MARCH '13 - B. JACKSON | 03/09/2013 | 5.85 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | HEAVY DUTY BANKERS STORAGE BOXES, 3-HOLE PUNCHED SHEET PROTECTORS, MARCH '13 - L.I.D. | 03/09/2013 | 186.26 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | CREDIT FOR RETURNED WHITE/GRAY 3-RING BINDER, MARCH '13 - B. BINGHAM | 03/09/2013 | -5.51 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | 1 EA BLUE BINDER, P.I., MARCH '13 - B. JACKSON | 03/09/2013 | 1.47 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | BLACK PRINTER TONER FOR ATTORNEY, WATER, MARCH '13 - R. ROATS | 03/09/2013 | 17.31 | .00 | 20-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | BROTHERS BLACK TONER CARTRIDGE FOR ATTORNEY SEWER, MARCH '13 - K. RICE | 03/09/2013 | 20.60 | .00 | 21-6142 MAINT. & REPAIRS - EQUIPMENT | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|--------------------------|-------------------|----------------|------|---|--------------|--------------------|-------------|---|---------------|-----------|-----------|--------|
| 1292 | STAPLES ADVANTAGE | 8024925372 | 317 | BROTHERS BLACK TONER CARTRIDGE FOR ATTORNEY P.L. MARCH '13 - K. RICE | 03/09/2013 | 7.20 | .00 | 25-6142 MAINT. & REPAIRS- EQUIPMENT | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | 2PK BLACK INK PRINTER CARTRIDGES. CLERK. MARCH '13 - B. BINGHAM | 03/16/2013 | 62.15 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | WIRE DESK TRAY. K.JENSEN. MARCH '13 - ADMIN | 03/16/2013 | .50 | .00 | 01-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | WIRE DESK TRAY. K.JENSEN. MARCH '13 - WATER | 03/16/2013 | .67 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | WIRE DESK TRAY. K.JENSEN. MARCH '13 - SEWER | 03/16/2013 | .66 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | WIRE DESK TRAY. K. JENSEN. MARCH '13 - P.L. | 03/16/2013 | .15 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 1292 | STAPLES ADVANTAGE | 8024998769 | 352 | 1 DZ BIC WATERPROOF GEL PENS. OUTDOOR LITERATURE BOX. SEWER. MARCH '13 - T. SHAFFEER | 03/16/2013 | 40.18 | .00 | 21-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| Total STAPLES ADVANTAGE: | | | | | | | 489.35 | | | | | |
| SUBURBAN PROPANE | | | | | | | | | | | | |
| 118 | SUBURBAN PROPANE | 59212 | | 1 YR SECOND BULK TANK RENT. 303 W. 2ND ST., MARCH '13 - WATER | 03/14/2013 | 1.00 | .00 | 20-6290 UTILITIES EXPENSE | 0 | 3/13 | | |
| 118 | SUBURBAN PROPANE | 59213 | | 1 YR BULK TANK RENT. 475 SHORTLINE RD., MARCH '13 - WATER | 03/14/2013 | 55.00 | .00 | 20-6290 UTILITIES EXPENSE | 0 | 3/13 | | |
| Total SUBURBAN PROPANE: | | | | | | | 56.00 | | | | | |
| TATES RENTS | | | | | | | | | | | | |
| 59 | TATES RENTS | 542534 | 345 | CHAIN SAW CHAINS AND CHAIN SAW BAR. PARKS. MARCH '13 - B. BACHMAN | 03/12/2013 | 147.30 | .00 | 01-6142 MAINT. & REPAIR- EQUIPMENT | 1004 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|-------------------------------|------------------------|----------------|------|---|--------------|--------------------|-------------|-----------------------------------|---------------|-----------|-----------|--------|
| Total TATES RENTS: | | | | | | | | | | | | |
| | | | | | | 147.30 | .00 | | | | | |
| TIM GORDON | | | | | | | | | | | | |
| 997 | TIM GORDON | 04/2013 | | RENT, APRIL '13 - ADMIN | 03/26/2013 | 972.62 | .00 | 01-6211 RENT- BUILDINGS & LAND | 0 | 4/13 | | |
| 997 | TIM GORDON | 04/2013 | | RENT, APRIL '13 - P & Z | 03/26/2013 | 486.31 | .00 | 01-6211 RENT- BUILDINGS & LAND | 1003 | 4/13 | | |
| 997 | TIM GORDON | 04/2013 | | RENT, APRIL '13 - WATER | 03/26/2013 | 1,130.32 | .00 | 20-6211 RENT- BUILDINGS & LAND | 0 | 4/13 | | |
| 997 | TIM GORDON | 04/2013 | | RENT, APRIL '13 - SEWER | 03/26/2013 | 1,345.29 | .00 | 21-6211 RENT- BUILDINGS & LAND | 0 | 4/13 | | |
| 997 | TIM GORDON | 04/2013 | | RENT, APRIL '13 - P.I. | 03/26/2013 | 470.46 | .00 | 25-6211 RENT- BUILDINGS & LAND | 0 | 4/13 | | |
| Total TIM GORDON: | | | | | | | | | | | | |
| | | | | | | 4,405.00 | .00 | | | | | |
| TREASURE VALLEY COFFEE | | | | | | | | | | | | |
| 992 | TREASURE VALLEY COFFEE | 03141403 | 373 | 4 EA BOTTLES WATER, MARCH '13 - WATER | 03/19/2013 | 10.90 | .00 | 20-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 992 | TREASURE VALLEY COFFEE | 03141403 | 373 | 4 EA BOTTLES WATER, MARCH '13 - P.I. | 03/19/2013 | 10.90 | .00 | 25-6165 OFFICE SUPPLIES | 0 | 3/13 | | |
| 992 | TREASURE VALLEY COFFEE | 03141403 | 373 | 1 COOLER RENTAL, MARCH '13 - WATER | 03/19/2013 | 4.50 | .00 | 20-6212 RENT - EQUIPMENT | 0 | 3/13 | | |
| 992 | TREASURE VALLEY COFFEE | 03141403 | 373 | 1 COOLER RENTAL, MARCH '13 - P.I. | 03/19/2013 | 4.50 | .00 | 25-6212 RENT - EQUIPMENT | 0 | 3/13 | | |
| Total TREASURE VALLEY COFFEE: | | | | | | | | | | | | |
| | | | | | | 30.80 | .00 | | | | | |
| USA BLUE BOOK | | | | | | | | | | | | |
| 265 | USA BLUE BOOK | 898349 | 307 | FISHER M97 W/8" COIL POWER/SEWER LINE LOCATOR, W/CASE, PH TESTER, SEWER, MARCH '13 - R. DAVIS | 03/04/2013 | 843.75 | .00 | 21-6175 SMALL TOOLS | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|---------------------------------------|--------------------------------|----------------|------|---|--------------|--------------------|-------------|----------------------------------|---------------|-----------|-----------|--------|
| 265 | USA BLUE BOOK | 901857 | 323 | MAGNETIC STIRRER FOR PH SAMPLES, SEWER, MARCH '13 - R. DAVIS | 03/07/2013 | 290.82 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/13 | | |
| 265 | USA BLUE BOOK | 904008 | 329 | 5 GALS DESULPH-A-NATOR, HYDROGEN SULFIDE TEST KIT FOR ODOR CONTROL, SULFATE POCKET COLORIMETER, DANSKIN L/S, MARCH '13 - R. DAVIS | 03/11/2013 | 214.44 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/13 | | |
| 265 | USA BLUE BOOK | 904008 | 329 | SULFATE POCKET COLORIMETER II, FREIGHT, SEWER, MARCH '13 - R. DAVIS | 03/11/2013 | 479.63 | .00 | 21-6175 SMALL TOOLS | 0 | 3/13 | | |
| 265 | USA BLUE BOOK | 904121 | 334 | HACH ULR CHLORINE BUFFER SOLUTION, DPD INDICATOR SOLUTION, TO RUN LOW-RANGE CHLORINE TEST, SEWER, MARCH '13 - R. DAVIS | 03/11/2013 | 53.33 | .00 | 21-6150 MAINT. & REPAIRS- SYSTEM | 0 | 3/13 | | |
| Total USA BLUE BOOK: | | | | | | | 1,881.97 | .00 | | | | |
| VALLI INFORMATION SYSTEMS, INC | | | | | | | | | | | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 19144 | | STATEMENT, POSTAGE, MARCH '13 - ADMIN | 03/18/2013 | 854.36 | .00 | 01-6190 POSTAGE & BILLING | 0 | 3/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 19144 | | STATEMENT, POSTAGE, MARCH '13 - WATER | 03/18/2013 | 1,410.18 | .00 | 20-6190 POSTAGE & BILLING | 0 | 3/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 19144 | | STATEMENT, POSTAGE, MARCH '13 - SEWER | 03/18/2013 | 1,678.36 | .00 | 21-6190 POSTAGE & BILLING | 0 | 3/13 | | |
| 857 | VALLI INFORMATION SYSTEMS, INC | 19144 | | STATEMENT, POSTAGE, MARCH '13 - P.I. | 03/18/2013 | 587.09 | .00 | 25-6190 POSTAGE & BILLING | 0 | 3/13 | | |
| Total VALLI INFORMATION SYSTEMS, INC: | | | | | | | 4,529.99 | .00 | | | | |
| W.W. GRAINGER | | | | | | | | | | | | |
| 162 | W.W. GRAINGER | 9080901235 | 406 | 1 EA IMPACT ADAPTER, 1/2FX3/4M FOR BACKFLOW PREVENTORS, MARCH '13 - P.I. | 03/01/2013 | 19.81 | .00 | 25-6175 SMALL TOOLS | 0 | 3/13 | | |
| 162 | W.W. GRAINGER | 9081702095 | 407 | IMPACT SOCKETS 11/16" & 13/16" FOR BACKFLOW PREVENTORS, MARCH '13 - P.I. | 03/04/2013 | 86.10 | .00 | 25-6175 SMALL TOOLS | 0 | 3/13 | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------|---|----------------|------|--|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|
| | Total WESCHEM, INC: | | | | | 2,927.95 | .00 | 20-6175 SMALL TOOLS | 0 | 3/13 | | |
| | WESTERN BUILDING MAINTENANCE, INC. | | | | | 330.33 | .00 | 01-6025 JANITORIAL | 1001 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073886-IN | | JANITORIAL, MARCH '13 - SR CTR | 03/25/2013 | 46.88 | .00 | 01-6025 JANITORIAL | 0 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073887-IN | | JANITORIAL AT CITY HALL, MARCH '13 - CITY HALL | 03/25/2013 | 23.44 | .00 | 01-6025 JANITORIAL | 1003 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073887-IN | | JANITORIAL AT CITY HALL, MARCH '13 - P & Z | 03/25/2013 | 54.49 | .00 | 20-6025 JANITORIAL | 0 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073887-IN | | JANITORIAL AT CITY HALL, MARCH '13 - WATER | 03/25/2013 | 64.85 | .00 | 21-6025 JANITORIAL | 0 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073887-IN | | JANITORIAL AT CITY HALL, MARCH '13 - P.I. | 03/25/2013 | 22.68 | .00 | 25-6025 JANITORIAL | 0 | 3/13 | | |
| 1499 | WESTERN BUILDING MAINTENANCE, INC. | 0073888-IN | | JANITORIAL, MARCH '13 - N. WWTP | 03/25/2013 | 75.00 | .00 | 21-6025 JANITORIAL | 0 | 3/13 | | |
| | Total WESTERN BUILDING MAINTENANCE, INC.: | | | | | 617.67 | .00 | | | | | |
| | ZAMZOWS | | | | | 39.99 | .00 | 01-6175 SMALL TOOLS | 1004 | 3/13 | | |
| 66 | ZAMZOWS | 913241 | 350 | REPLACE HEDGE SHEARS, PARKS, MARCH '13 - N. PURKEY | 03/13/2013 | 137,436.96 | .00 | | | | | |
| | Total ZAMZOWS: | | | | | 39.99 | .00 | | | | | |
| | Grand Totals: | | | | | 137,436.96 | .00 | | | | | |

| Vendor # | Vendor Name | Invoice Number | PO # | Description | Invoice Date | Net Invoice Amount | Amount Paid | GL Account and Title | GL Activity # | GL Period | Date Paid | Voided |
|----------|-------------|----------------|------|-------------|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|
|----------|-------------|----------------|------|-------------|--------------|--------------------|-------------|----------------------|---------------|-----------|-----------|--------|

Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

Report Criteria:
 Detail report.
 Invoices with totals above \$0.00 included.
 Only unpaid invoices included.

RECEIVED



City of Kuna **Alcohol Beverage License**
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***

Date 4/2/13 City License No. _____

New ___ Renewal Modification ___ Transfer ___

LICENSE:

APPROVED _____ DENIED _____

_____ MAYOR

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK \$ 562.50 X
(Includes On Premise Wine)

OFF PREMISE BEER \$ 50.00 _____

OFF PREMISE WINE \$ 200.00 _____

ON PREMISE BEER \$ 200.00 X

ON PREMISE WINE \$ 200.00 _____

CHANGE IN LOCATION OF LICENSE
(15% OF THE ANNUAL FEE) _____

1.024715
Date Fee Paid and Receipt No.: 3.21.13

TOTAL \$ 712.50

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
New applications also Include: Copy of ABC stamped approved Foot Print
All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: FIESTA GUADALAJARA PHONE: 541.889.3156

BUSINESS LOCATION: 780 E AVALON
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: PO Box 70
(City, State, Zip Code)

APPLICANT NAME: SAWADON SANCHEZ PHONE: 541.889.3656

RESIDENCE ADDRESS 1145 WCKY LANE ONTARIO CITY 97914
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

Jermit C. Jumper CFO 2013.3.20
Applicant Signature Date

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

State of Idaho

Idaho State Police

Cycle Tracking Number: 64538
ISLD ID: 5598

Premise Number: 1A-10497
License Year: 2014
License Number: 10497

This is to certify, that Salvador Sanchez
doing business as: Fiesta Guadalajara
is licensed to sell alcoholic beverages as stated below at: 780 E Avalon, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

| | | |
|------------------------|-----|----------|
| Liquor | Yes | \$750.00 |
| Beer | Yes | \$50.00 |
| On-premise consumption | Yes | \$0.00 |
| Kegs to go | No | |
| Restaurant | Yes | \$0.00 |
| Wine by the bottle | Yes | \$0.00 |
| Wine by the glass | Yes | \$0.00 |
| Multipurpose arena | No | |

TOTAL FEE: \$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

SALVADOR SANCHEZ
FIESTA GUADALAJARA
PO BOX 70
ONTARIO, OR 97914
Mailing Address

License Valid: 05/01/2013 - 04/30/2014
Expires: 04/30/2014



Director of Idaho State Police

(This license must be conspicuously displayed)

**ADA COUNTY LICENSE
STATE OF IDAHO**

License Year: 2014

License #: 201400051

This is to certify that **SALVADOR SANCHEZ**
doing business as: **FIESTA GUADALAJARA**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 780 E AVALON in KUNA, State of Idaho
(Street Address) (City or Town)

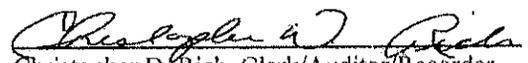
and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

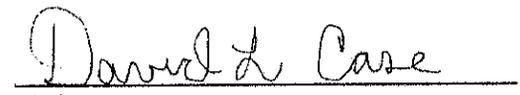
License Valid: May 1, 2013 - April 30, 2014

| | |
|------------------------|---------------|
| BEER | |
| Draught/Bottled/Canned | 100.00 |
| LIQUOR | |
| By The Drink | 125.00 |
| TOTAL | <u>225.00</u> |

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 5th day of March, 2013.


Christopher D. Rich, Clerk/Auditor/Recorder


Chairman



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***

Date _____ City License No. _____

New ___ Renewal ___ Modification ___ Transfer ___

LICENSE:

APPROVED _____ DENIED _____

MAYOR

ALL FEES ARE NON-REFUNDABLE

LIQUOR-BY-THE-DRINK \$ 562.50 562.50
(Includes On Premise Wine)

OFF PREMISE BEER \$ ~~50.00~~ MAST

OFF PREMISE WINE \$ 200.00 _____

ON PREMISE BEER \$ 200.00 200.00

ON PREMISE WINE \$ 200.00 _____

CHANGE IN LOCATION OF LICENSE
(15% OF THE ANNUAL FEE) _____

Date Fee Paid and Receipt No.: 1.024733
1024730
762.50
3.22.13

TOTAL \$ ~~825.00~~ 762.50

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
New applications also Include: Copy of ABC stamped approved Foot Print
All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: PSL INC DBA Cowgirls PHONE: 208-340-0020

BUSINESS LOCATION: 353 Ave E Kuna, ID 83634

BUSINESS MAILING ADDRESS: 1577 N. Linder #275 KUNA, ID 83634
(City, State, Zip Code)

APPLICANT NAME: Perry & Shirley Laffer PHONE: 208-340-0020
(City, State, Zip Code)

RESIDENCE ADDRESS 5125 Roy Drive Nampa, ID 83686
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Perry Laffer ADDRESS 5125 Roy Drive Nampa, ID

NAME Shirley Laffer ADDRESS 5125 Roy Drive Nampa, ID

NAME _____ ADDRESS _____

Applicant Signature [Signature] Date 3-21-13

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

(This license must be conspicuously displayed)

ADA COUNTY LICENSE
STATE OF IDAHO

License #: 201400271

License Year: 2014

This is to certify that **PSL INC**

doing business as: **TANNINS/COWGIRLS KUNA**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at **347 & 353 AVE E** in **KUNA**, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

| | |
|------------------------|---------------|
| BEER | |
| Draught/Bottled/Canned | 100.00 |
| LIQUOR | |
| By The Drink | 125.00 |
| TOTAL | <u>225.00</u> |

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 19th day of March, 2013.

Christopher D. Rich
Christopher D. Rich, Clerk/Auditor/Recorder

David H. Case
Chairman

State of Idaho Idaho State Police

Cycle Tracking Number: 64967
ISLD ID: 5534

License Year: 2014
License Number: 4777

Retail Alcohol Beverage License

Premise Number: 1A-834
Incorporated City

This is to certify, that

doing business as: PSL Inc

is licensed to sell alcoholic beverages as stated below at:

347 & 353 Ave E, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

| | | |
|------------------------|-----|----------|
| Liquor | Yes | \$750.00 |
| Beer | Yes | \$50.00 |
| On-premise consumption | Yes | \$0.00 |
| Kegs to go | No | |
| Restaurant | Yes | \$0.00 |
| Wine by the bottle | Yes | \$0.00 |
| Wine by the glass | Yes | \$0.00 |
| Multipurpose arena | No | |

TOTAL FEE: \$800.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

PSL INC
TANNINS/COWGIRLS KUNA
1577 N LINDER #275
KUNA, ID 83634

Mailing Address

License Valid: 05/01/2013 - 04/30/2014

Expires: 04/30/2014



Stacey Russell

Director of Idaho State Police



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

***** OFFICE USE ONLY *****

ccm
Date 4.2.13 City License No. 104

New ___ Renewal Modification ___ Transfer ___

LICENSE:

APPROVED ___ DENIED ___

MAYOR

ALL FEES ARE NON-REFUNDABLE

| | | |
|--|-----------|-------------------------------------|
| LIQUOR-BY-THE-DRINK (Includes On Premise Wine) | \$ 562.50 | _____ |
| OFF PREMISE BEER | \$ 50.00 | _____ |
| OFF PREMISE WINE | \$ 200.00 | _____ |
| ON PREMISE BEER | \$ 200.00 | <input checked="" type="checkbox"/> |
| ON PREMISE WINE | \$ 200.00 | <input checked="" type="checkbox"/> |
| CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE) | | _____ |

Date Fee Paid and Receipt No.: 10.001819 3.25.13

TOTAL \$ 400.⁰⁰

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
New applications also Include: Copy of ABC stamped approved Foot Print
All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Sid Kuna, Inc DBA Idaho Pizza ID PHONE: 922-5032

BUSINESS LOCATION: 331 Avenue E. Kuna ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: 1213 W. Clarinda St. Meridian ID 83422
(City, State, Zip Code)

APPLICANT NAME: _____ PHONE: _____

RESIDENCE ADDRESS _____
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

| | |
|-----------------------------|--|
| NAME <u>Daniel L. Bowen</u> | ADDRESS <u>1213 W. Clarinda St Meridian</u> |
| NAME <u>Shelly J. Bowen</u> | ADDRESS <u>1213 W. Clarinda St. Meridian</u> |
| NAME <u>Landy Clitlin</u> | ADDRESS <u>3313 W. Mercury Lane # 112 Meridian</u> |

Shelly Bowen Date 2-17-13

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

State of Idaho

Idaho State Police

Cycle Tracking Number: 64733

Premise Number: 1A-850

Retail Alcohol Beverage License

License Year: 2014

This is to certify, that **S&D Kuna Inc**

doing business as: **Idaho Pizza Company**

is licensed to sell alcoholic beverages as stated below at: **331 Avenue E, Kuna, Ada County**

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

S&D KUNA INC
IDAHO PIZZA COMPANY
1263 W CLARINDA ST
MERIDIAN, ID 83642
Mailing Address

| | | |
|------------------------|-----|-----------------|
| Liquor | No | |
| Beer | Yes | \$50.00 |
| On-premise consumption | Yes | \$0.00 |
| Keqs to go | No | |
| Restaurant | Yes | \$0.00 |
| Wine by the bottle | No | |
| Wine by the glass | Yes | \$100.00 |
| Multipurpose arena | No | |
| TOTAL FEE: | | \$150.00 |

License Valid: 05/01/2013 - 04/30/2014

Expires: **04/30/2014**

Stephany Russell

Director of Idaho State Police



(This license must be conspicuously displayed)

ADA COUNTY LICENSE
STATE OF IDAHO

License Year: 2014

License #: 201400062

This is to certify that **S & D KUNA INC**

doing business as: **IDAHO PIZZA COMPANY**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at 331 AVENUE E in KUNA State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

| | |
|------------------------|---------------|
| BEER | |
| Draught/Bottled/Canned | 100.00 |
| WINE | |
| By The Drink | 100.00 |
| TOTAL | <u>200.00</u> |

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 5th day of March, 2013.

Christopher D. Rich
Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

ALL FEES ARE NON-REFUNDABLE

| | | |
|--|-----------|---------------|
| LIQUOR-BY-THE-DRINK (Includes On Premise Wine) | \$ 562.50 | <u>562.50</u> |
| OFF PREMISE BEER | \$ 50.00 | _____ |
| OFF PREMISE WINE | \$ 200.00 | _____ |
| ON PREMISE BEER | \$ 200.00 | <u>200.00</u> |
| ON PREMISE WINE | \$ 200.00 | _____ |
| CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE) | _____ | _____ |

***** OFFICE USE ONLY *****

Date _____ City License No. _____

New ___ Renewal ___ Modification ___ Transfer ___

LICENSE:

APPROVED _____ DENIED _____

MAYOR

1.024757
3.21.13

Date Fee Paid and Receipt No.: _____

TOTAL \$ 762.50

◆ All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also Include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Pac West Bars, LLC PHONE: 208/922-9797

BUSINESS LOCATION: 414 Main St. Kuna ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: PO Box 463 Kuna ID 83634
(City, State, Zip Code)

APPLICANT NAME: Gary Packard PHONE: 922-4342

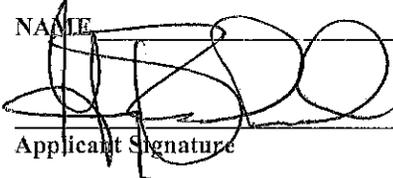
RESIDENCE ADDRESS 2354 S. Blackcat Kuna ID 83634
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____


Applicant Signature

3.20.13
Date

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

(This license must be conspicuously displayed)

**ADA COUNTY LICENSE
STATE OF IDAHO**

License Year: 2014

License #: 201400198

This is to certify that **PACWEST BARS LLC**
doing business as: **RED EYE SALOON**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**
(Type)

at **414 MAIN ST** in **KUNA**, State of Idaho
(Street Address) (City or Town)

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

| | |
|------------------------|---------------|
| BEER | |
| Draught/Bottled/Canned | 100.00 |
| LIQUOR | |
| By The Drink | 125.00 |
| TOTAL | 225.00 |

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 12th day of March, 2013.

Christopher D. Rich
Christopher D. Rich, Clerk/Auditor/Recorder

David L. Case
Chairman

State of Idaho Idaho State Police

Retail Alcohol Beverage License

Premise Number: 1A-239
Incorporated City

This is to certify, that **Pacwest Bars LLC**
doing business as: **Red Eye Saloon**

is licensed to sell alcoholic beverages as stated below at: **414 Main St, Kuna, Ada County**

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

| | | |
|------------------------|-----|-----------------|
| Liquor | Yes | <u>\$750.00</u> |
| Beer | Yes | <u>\$50.00</u> |
| On-premise consumption | Yes | <u>\$0.00</u> |
| Keqs to go | No | |
| Restaurant | Yes | <u>\$0.00</u> |
| Wine by the bottle | Yes | <u>\$0.00</u> |
| Wine by the glass | Yes | <u>\$0.00</u> |
| Multipurpose arena | No | |

TOTAL FEE: \$800.00

Cycle Tracking Number: 64713
ISLD ID: 6411

License Year: 2014
License Number: 3540

Signature of Licensee, Corporate Officer, LLC Member or Partner

**PACWEST BARS LLC
RED EYE SALOON
PO BOX 463
KUMA, ID 83634**

Mailing Address

License Valid: 05/01/2013 - 04/30/2014
Expires: **04/30/2014**

Stacy Russell

Director of Idaho State Police



City of Kuna
Alcohol Beverage License
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

***** OFFICE USE ONLY *****

Date _____ City License No. _____

New ___ Renewal ___ Modification ___ Transfer ___

LICENSE:

APPROVED _____ DENIED _____

MAYOR

ALL FEES ARE NON-REFUNDABLE

| | |
|--|---------------------|
| LIQUOR-BY-THE-DRINK (Includes On Premise Wine) | \$ 562.50 _____ |
| OFF PREMISE BEER | \$ 50.00 <u>XX</u> |
| OFF PREMISE WINE | \$ 200.00 <u>XX</u> |
| ON PREMISE BEER | \$ 200.00 _____ |
| ON PREMISE WINE | \$ 200.00 _____ |
| CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE) | _____ |

3.28.13

1.024763

Date Fee Paid and Receipt No.: _____

TOTAL \$ 250.00

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also Include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Kuna Super C Store PHONE: (208) 922-4506

BUSINESS LOCATION: 331 Avenue D, Kuna, ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: P.O. Box 1545, Boise, ID 83701
(City, State, Zip Code)

APPLICANT NAME: Shiva, LLC PHONE: (208) 922-4506

RESIDENCE ADDRESS 331 Avenue D., Kuna, ID 83634
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME Natu A. Patel ADDRESS 784 W. Bury St., Kuna, ID 83634

NAME Sharda N. Patel ADDRESS 784 W. Bury St., Kuna, ID 83634

NAME _____ ADDRESS _____

Applicant Signature

March 18, 2013
Date

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

State of Idaho Idaho State Police

Cycle Tracking Number: 65379

Premise Number: 1A-173

Retail Alcohol Beverage License

License Year: 2014

License Number: 3272

This is to certify, that

Shiva LLC

doing business as:

Kuna Super C Store

is licensed to sell alcoholic beverages as stated below at

331 Avenue D, Kuna, Ada County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

SHIVA LLC
 KUNA SUPER C STORE
 PO BOX 1545
 BOISE, ID 83701
 Mailing Address

- Liquor No Yes \$50.00
- Beer No Yes \$100.00
- On-premise consumption No Yes \$100.00
- Kegs to go No Yes \$100.00
- Restaurant No Yes \$100.00
- Wine by the bottle No Yes \$100.00
- Wine by the glass No Yes \$100.00
- Multipurpose arena No Yes \$100.00

TOTAL FEE: \$150.00

License Valid: 05/01/2013 - 04/30/2014

Expires: 04/30/2014

Stacy Russell

Director of Idaho State Police



(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2014

License #: 201400341

This is to certify that

SHIVA LLC

doing business as:

KUNA SUPER C STORE

is granted a / to conduct a / or for a

ALCOHOL BEVERAGE LICENSE
(Type)

at 331 AVENUE D

(Street Address)

in KUNA

(City or Town)

State of Idaho

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

| | |
|--------|--------|
| BEER | |
| Retail | 25.00 |
| WINE | |
| Retail | 100.00 |
| TOTAL | 125.00 |

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners
this 26th day of March, 2013.

Christopher D. Rich
Christopher D. Rich, Clerk/Auditor/Recorder

David A. Case
Chairman

RECEIVED

MAR 27 2013



City of Kuna
Alcohol Beverage License

763 W. AVALON
P.O. BOX 13
KUNA, ID 83634

Phone: 208-922-5546 Fax: 208-922-5989

*** OFFICE USE ONLY ***

Date _____ City License No. _____

New ___ Renewal ___ Modification ___ Transfer ___

LICENSE:

APPROVED _____ DENIED _____

_____ MAYOR

ALL FEES ARE NON-REFUNDABLE

| | |
|--|-----------------|
| LIQUOR-BY-THE-DRINK (Includes On Premise Wine) | \$ 562.50 _____ |
| OFF PREMISE BEER | \$ 50.00 _____ |
| OFF PREMISE WINE | \$ 200.00 _____ |
| ON PREMISE BEER | \$ 200.00 _____ |
| ON PREMISE WINE | \$ 200.00 _____ |
| CHANGE IN LOCATION OF LICENSE (15% OF THE ANNUAL FEE) | _____ |

3.28.13

Date Fee Paid and Receipt No.: 1.024764

TOTAL \$ 250.00

All applications Include: Copy of the IDAHO STATE LICENSE and ADA COUNTY LICENSE
 New applications also Include: Copy of ABC stamped approved Foot Print
 All Licenses will expire annually on May 1 at 2:00 a.m.

BUSINESS NAME: Big Smoke LLC # 34 PHONE: 208 475-5615

BUSINESS LOCATION: 1031 E Kuna Rd Ste 150 Kuna ID 83634
(City, State, Zip Code)

BUSINESS MAILING ADDRESS: 4280 E Amity #103 Nampa ID 83687
(City, State, Zip Code)

APPLICANT NAME: Hal C. Baird PHONE: 208-475-5615

RESIDENCE ADDRESS: 1412 W. Villa Norte Boise ID 83702
(City, State, Zip Code)

IF APPLICANT IS A PARTNERSHIP OR CORPORATION, LIST NAMES AND ADDRESSES OF PARTNERS OR OFFICERS

NAME See attached ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

Applicant Signature: Hal Baird Date: 3/12/2013

APPLICANT: Please be advised that bars, nightclubs, lounges, taverns and other permanent locations where alcoholic beverages are sold, not including restaurants where the principle business is serving food, are required to procure a Special Use Permit along with an application for a liquor license permit, provided the zone in which the use is located affords the sale of alcohol. The Special Use Application may be acquired from the City's Planning Department. If there is any doubt or uncertainty whether the principle business is food, that determination will be made by the Planning Department.

| BIG SMOKE LLC | | | | |
|----------------------------|--------------------|------------------|------------------------------|---------------------|
| LLC OWNERS: | SS# | DOB | TITLES | PHONE |
| HAL BAIRD | 518-70-6980 | 5/20/1958 | MANAGING MEMBER/OWNER | 761-0947 |
| 1412 W. VILLA NORTE | | | 86% OWNERSHIP | |
| BOISE, ID 83702 | | | | |
| DIXIE BAIRD RUNNING | 518-70-6969 | 3/20/1953 | MEMBER/PARTNER | 208-964-9380 |
| 1376 W VILLA NORTE | | | 14.% OWNERSHIP | |
| BOISE, ID 83702 | | | | |

State of Idaho Idaho State Police

Cycle Tracking Number: 64854

Premise Number: 1A-6500

Retail Alcohol Beverage License

License Year: 2014

License Number: 6500

This is to certify, that **New Big Smoke LLC**

doing business as: **Big Smoke #34**

is licensed to sell alcoholic beverages as stated below at: **1031 E Kuna Rd Ste 150, Kuna, Ada County**

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

**NEW BIG SMOKE LLC
BIG SMOKE #34
4280 AMITY AVE STE 103
NAMPA, ID 83687**
Mailing Address

- Liquor No
- Beer Yes \$50.00
- On-premise consumption No
- Kegs to go No
- Restaurant No
- Wine by the bottle Yes \$100.00
- Wine by the glass No
- Multipurpose arena No

TOTAL FEE: \$150.00

License Valid: 05/01/2013 - 04/30/2014

Expires: **04/30/2014**

Director of Idaho State Police



mailed 3/11/13

(This license must be conspicuously displayed)

ADA COUNTY LICENSE

STATE OF IDAHO

License Year: 2014

License #: 201400315

This is to certify that **NEW BIG SMOKE LLC**

doing business as: **BIG SMOKE # 34**

is granted a / to conduct a / or for a **ALCOHOL BEVERAGE LICENSE**

(Type)

at **1031 E KUNA RD STE 150**

(Street Address)

in **KUNA**

(City or Town)

State of Idaho

and has complied with the laws of the State of Idaho and/or regulations and ordinances of Ada County.

License Valid: May 1, 2013 - April 30, 2014

BEER

Retail

25.00

WINE

Retail

100.00

TOTAL

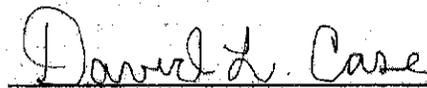
125.00

Signature of Licensee or Officer of Corporation

Approved by the Board of County Commissioners

this 26th day of March, 2013.


Christopher D. Rich, Clerk/Auditor/Recorder


Chairman

City of Kuna Employee Cell Phone Policy

Purpose and Scope

The objectives of this policy are to:

Provide guidelines to employees who need to have a City issued cellular telephone to conduct City business.

Apply standards to the City cellular telephone equipment and service agreements used by City employees.

Provide a system for monitoring City cellular telephone usage patterns so that plans can be periodically modified to better meet the needs of the user.

Ensure that the City's acquisition and use of cellular telephone services is cost-effective.

Provide an internal system for purchasing City cellular telephone services, gaining access to repair services, acquiring necessary training and supplies, and communicating available programs to the City employees.

Establish a system for monitoring future developments in City cellular services and selecting those that meet the needs of the City.

Cellular Service Vendors: To facilitate accomplishment of the above objectives, the City may, at its discretion, enter into contracts with cellular telephone service providers. During the period when one or more of these contracts is in force, the City will only purchase cellular telephones or cellular telephone service agreements for employee use on the basis of these contracts, unless a specific exception is granted.

General Requirements

Wireless transmissions should not be considered secure. Therefore, employees using City issued cellular phones or their personal cellular phones to conduct City business should use discretion in relaying confidential information.

All devices that are being used for City business must have a passcode or password to lock the device.

The City reserves the right to monitor the use of all City Cellular Phones.

Special Restrictions Related to Driving

Safe driving is an important priority of the City.

Any cellular phone use while driving should only be used to report an accident, car trouble, or if there is imminent danger.

If a cellular call is received while driving, safety must come before all other concerns. Regardless of the circumstances, including slow or stopped traffic, employees are strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call.

If acceptance of a cellular call is unavoidable and pulling over is not a safe option: use the voice-activated or "speed dial" feature; keep the call short; do not take notes, text message or e-mail while driving; refrain from discussion of complicated or emotional issues; and, and keep eyes and attention on the road.

Under no circumstances are employees allowed to place themselves at risk to fulfill business needs. Employees who are charged with traffic violations resulting from the use of their phone while driving will be solely responsible for all liabilities that result from such actions. Violations of this policy will be subject to discipline, including termination.

Eligibility

A City cellular phone may be an appropriate tool to conduct City business when it is demonstrated that an employee's communications needs cannot be met with standard telephone equipment. Examples include employees that: are mobile for most of a work period, respond to emergencies, are responsible for restoring services, or are vital to decision-making for the City.

Approval

The City Treasurer will be the approving authority for assigning City cellular phones to employees.

Use of a City's cellular telephone

The City cellular phone is prohibited from being used in an illegal, illicit, or offensive manner. This includes, but is not limited to, activities such as harassment or threats.

The City cellular phone is to be used only by the individual to whom it is issued.

The use of the City cellular phone during work hours to make or receive personal calls should be restricted to emergencies. Employees should limit personal calls to their lunch break.

Use of the City cellular phone is a privilege that may be revoked at any time for inappropriate usage.

Employee Reimbursement

If an employee has elected to upgrade the cellular phone/plan, the employee shall sign an agreement providing for the additional charges that the employee is responsible for and that the amount will be deducted from the employee's wages.

In addition, the employee is subject to a wage deduction for personal usage that causes the packaged minutes to be exceeded or personal usage that causes the business calls to exceed the plan limits. The personal usage is assessed at the rate of the excess-minute rate.

Employee's Responsibilities

An employee receiving a City cellular phone may, at his/her option upgrade the cellular phone from the basic cellular phone/plan provided by the City by paying for all the costs associated with the upgraded phone, a data plan and any additional minutes that the employee desires for personal use;, and the employee upgrading from the basic package is solely responsible for replacing the batteries, and maintaining the phone, and replacement of the phone. The City will replace a phone with a standard issue phone if the damage to the phone is not caused by a lack of due care by the employee; otherwise the employee shall pay for the full cost of the replacement phone.

Where an employee has upgraded from the basic cellular phone/plan, the employee owns the cellular phone, and the employee may use the phone for both business and personal purposes, subject to this policy; however, the use of the cellular phone in any manner contrary to local, state, or federal laws will constitute misuse, and will result in immediate termination of the City cellular phone benefit. If prior to the end of the mobile phone contract, a decision by the employee, or employee misconduct, or misuse of the phone, results in the City cellular phone benefit being discontinued, or the need to end or change the cellular phone contract, the employee will bear the costs of all fees associated with that change or cancellation. For example, if an employee resigns, and no longer wants to retain the current cellular phone contract for personal purposes, any cancellation charges will be the employee's responsibility.

An employee receiving a City cellular phone is solely responsible for replacing his/her personal mobile phone within five (5) business days if it is stolen, lost, or damaged. The employee must notify the City of any lost or stolen device so the City may take any action against unauthorized access to City information.

Employees must follow the requirements of policies and directives related to open records, city business related records, and records retention.

Employees who abuse this policy for whatever reason may be subject to disciplinary action.

The employee may be held liable for the cost of a lost, stolen, or damaged city cellular phone or equipment. The individual may also be held responsible for calls made while the cellular phone is missing.

City Treasurer's Responsibilities

The City Treasurer will determine an appropriate service provider, equipment needs, and the most cost-effective service plan based on the respective department's needs.

The City Treasurer will review plans periodically with each department head and users to determine if the most cost-effective plan is being utilized.

The City Treasurer will coordinate the setting up of new users with the cellular phone provider

The City Treasurer will coordinate the canceling, terminating or re-issuing of cellular phones and plans with the Cellular Phone Provider once notified by the department head in charge of the employee status.

The City Treasurer will maintain a city- wide inventory of all cellular phones and equipment. Equipment includes such things like chargers, holders, and PC to phone cables.

The City Treasurer will collect any reimbursement for personal calls made by each employee.

Any payment or reimbursement due to the City shall be by payroll deduction and the employee, by signing this agreement expressly consents to said payroll deductions.

The reimbursement check should be attached to the copy of the cellular phone bill. The reimbursement check must be made payable to the City of Kuna.

I have received the City of Kuna cell phone policy manual and agree to comply with the requirements. By signing I understand these terms and that I am bound to the above stated terms.

Employee Signature _____

Date _____

Employee Name (printed) _____



CITY OF KUNA
PO BOX 13 KUNA, ID 83643 * 763 AVALON * PH. 208.922.5546 * FAX
208.922.5989 * JOHN@CITYOFKUNA.COM

TO: Mayor Nelson and Members of City Council
FROM: John Marsh – Kuna City Treasurer
SUBJECT: TENTATIVE FYE 2014 BUDGET WORKSHOP CALENDAR
DATE: 3/28/2013

The public hearing date proposed for the FYE 2014 annual appropriation pursuant to Idaho Code 50-1002 is as follows:

- **Date:** Tuesday, September 3, 2013
- **Time:** 7:00 PM Mountain Daylight Time
- **Place:** Kuna City Council Chambers at 763 W. Avalon Street, Kuna, Idaho 83634

The date proposed above is strategically placed to allow for ample time to craft the City's annual budget and to meet the deadline for the City to certify its property tax levy to county commissioners. Per Idaho Code Sections 50-102 & 63-803, the last day for city budget hearings and council approval of the budget is Wednesday, September 4, 2013. The deadline for certification to the county commissioners is Thursday, September 5, 2013.

Attached to this memo is the proposed budget planning calendar for the FYE 2014 budget cycle. Special consideration was given to Council's preferred days during the prior year process (Monday & City Council meeting Tuesdays). Please review for any conflicts with your schedule. Suggestions for revised or additional dates/times are appreciated.

In summation, this schedule was developed to drive the budgeting process swiftly and diligently through to a meaningful end. There is room for additional/replacement dates within this calendar if deemed necessary once the process begins. The process begins Tuesday, June 18 and ends September 5 with the certification of the property tax levy to Ada County Commissioners, at the latest.

All necessary supporting documents will be provided to you prior to budget workshop dates.

Thank You!

FYE 2014 BUDGET PLANNER

| BUDGET PHASE | DATE | START TIME | END TIME |
|--|-------------------|------------|----------|
| <ol style="list-style-type: none"> Ada County Sheriff Contract: Chief Aldrich Ada County Prosecutorial Services: Brian Naugle LID Fund - All Grant Fund - All | 06.18.13 | 7:00 PM | 8:00 PM |
| <ol style="list-style-type: none"> All General Fund labor & benefits All other General Fund operating expenditures All General Fund Revenue Solid Waste Fund - All | 7.01.13 | 5:30 PM | 8:00 PM |
| <ol style="list-style-type: none"> Water Fund - All Sewer Fund - All Irrigation Fund - All Late Comers Fund - All Well Mitigation Fund - All | 7.08.13 | 5:30 PM | 8:00 PM |
| Budget Workshop - Follow Up If Needed | 7.16.13 | 5:30 PM | 8:00 PM |
| <ol style="list-style-type: none"> Council Meeting Workshop- Follow Up If Needed (Special City Council Meeting) City Council tentative budget adoption | 8.06.13 & 8.12.13 | 7:00 PM | 7:00 PM |
| Notice sent to KM News for tentative budget publication | 8.16.13 | | |
| Publication of tentative budget & notice of public hearing | 8.21.13 | | |
| Publication of tentative budget & notice of public hearing | 8.28.13 | | |
| Public hearing (budget); Adoption of annual appropriation ordinance | 9.03.13 | | |
| Deadline to certify budget to County Commissioners | 9.05.13 | | |
| Publication of annual appropriation ordinance (prior to 10.1). To KM News 9.13, published 9.18 | 9.13.13 | | |

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CITY OF KUNA
PO BOX 13 KUNA, ID 83643 * 763 AVALON * PH. 208.922.5546 * FAX
208.922.5989 * JOHN@CITYOFKUNA.COM

TO: Mayor Nelson and Members of City Council
FROM: John Marsh – Kuna City Treasurer
SUBJECT: RESOLUTION R08-2013
DATE: 3/29/2013

SUMMARY DISCUSSION

The City, through several development reimbursement agreements, periodically reimburses parties to the aforementioned agreements. In one particular circumstance one of the recipients is in a dispute with another party over a separate agreement related to the land upon which the City's agreement is based. The City has held up its end of the agreement and has sent timely reimbursement. However, due to this ancillary dispute, the monies remitted by the City per the City's agreement have been returned to the City. The money does not belong to the City and should therefore be maintained/tracked in an agency fund (fiduciary fund type) in the City's accounting system.

The City does not currently have an agency fund established and the intent is for City Council to authorize the creation of such a fund within the current framework of all other funds (i.e., General, Sewer, Water, Irrigation, and now Agency) and accounted for under GASB 34. An agency fund is recommended because a governmental unit, in its capacity as an agent for accomplishing some particular mission, becomes incidentally a custodian of assets. When this occurs, accounts are required to be maintained on the accrual basis, not only the assets received, but also the liabilities to those for whose benefit they were received. The fund accounts for resources held by a governmental unit as a custodial agent for individuals, private organizations, other funds, and other governmental units.

Because agency funds are custodial in nature, assets always equal liabilities and there is no fund equity. Simply put, an asset is recognized when monetary assets are received and an offsetting liability is recognized in the same amount. The monetary assets are better served by being deposited into the City's general account at the Bank of the Cascades, and together with interest accrued on those identified monetary assets should be paid out of that fund to the owner of the monetary assets.

ACTIONS NEEDED FROM CITY COUNCIL

Approval of the attached resolution (R08-2013), which sets out the following:

- Creation of the Agency Fund
- Utilization of the City's Bank of the Cascades bank account for deposit of assets
- Allocation of interest earned on the deposited assets to the owner of the assets
- Eventual distribution to the owner at some point in the future

RESOLUTION NO. R08-2013

A RESOLUTION OF THE CITY OF KUNA, IDAHO AUTHORIZING THE CITY TREASURER TO CREATE AN AGENCY FUND WITHIN THE GOVERNMENTAL ACCOUNTING STANDARDS BOARDS; AND TO ACT AS CUSTODIAL AGENT FOR THE INCIDENTAL RECEIPT, TRACKING AND EVENTUAL DISBURSEMENT OF MONETARY RESOURCES THAT BELONG TO AN INDIVIDUAL, PRIVATE ORGANIZATION OR OTHER GOVERNMENTAL UNIT; AND AUTHORIZING THE CHECKING ACCOUNT AT BANK OF THE CASCADES TO BE USED AS THE SAME.

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the City Treasurer of same is authorized to create an Agency Fund (Fiduciary Fund Type) within the current framework of Governmental Accounting Standards Board Statement No. 34 (GASB 34).

Furthermore, the City, within the Agency Fund, is to act as custodial agent for the incidental receipt, tracking, and eventual disbursement of monetary resources that belong to an individual, private organization, or other governmental unit.

Additionally, the City Treasurer is authorized to use the City's general checking account maintained at Bank of the Cascades (Cascade Bancorp) for this purpose and to allocate interest earned on those deposited monetary resources, payable to the owner of said monetary resources.

PASSED BY THE COUNCIL of Kuna, Idaho this ___day of April, 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this ___ day of April, 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk