CITY OF KUNA
P. O. BOX 13
KUNA, ID 83634

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

February 19, 2013

6:30 P.M. PRE-COUNCIL WORK SESSION

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, FEBRUARY 19, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

6:30 P.M. PRE-COUNCIL WORK SESSION

1. Call to Order and Roll Call

2. Roundabouts Overview – Andrew Cibor, P.E., Assistant Traffic Engineer with Ada County Highway District

3. Adjournment

7:00 P.M. REGULAR COUNCIL MEETING

Call to Order and Roll Call

Invocation: Randy Maxwell, 7th Day Adventist

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 February 5, 2013
2. Minutes of February 13, 2013 - Special Meeting

B. Accounts Payable Dated February 19, 2013 in the Amount of $229,999.44

C. Alcohol Licenses: None

D. Resolutions:

1. Adopt Resolution R04-2013 A Resolution of the Mayor and Council of the City of Kuna, Idaho, Authorizing Destruction of Records

E. Findings of Facts and Conclusions of Law:

1. 12-03-AN / 12-03-DA – Joseph Guido Annexation and Development Agreement Request for 4000 W. Columbia Road, Meridian, Idaho

2. Citizen's Reports or Requests:

A. Fee Waiver Request for use of Senior Center on March 2, 2013 for a Chili Feed Fund Raiser by the Lions Club – Diana Cullin

B. Kuna Farmers Market Agreement for use of Bernie Fisher Park – Quency Murphey, 2013 Kuna Farmers Market President

C. Annual Crime Report – Kody Aldrich, Chief of Police

3. Old Business:

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

5. New Business:

A. Consideration for Approval Resolution R03-2013
A Resolution Amending that Portion of Resolution No. R10-2010 that Provided for Restrictions on the Conditions of Transfer of an Equivalent Dwelling Unit (EDU) to a City Platted Lot Where the EDU is Paid in Full, Now Amending Said Restriction and Permitting an EDU to be Transferred to any Platted Lot, Parcel or to be Held Without Attachment to Land, so Long as the EDU is Paid for in Full; Providing for Restrictions on Transfer of the EDU Between the North and the South Wastewater Treatment Plants; Providing that this Resolution Shall Not be Separable from Ordinance 2010-3; and Providing an Effective Date – Richard Roats, City Attorney

B. Results of Financial Operations through January 2013 – John Marsh, City Treasurer

6. Ordinances:

A. *Third Reading* of Ordinance No. 2013-03 Special Events
Consideration to dispense with full reading and three consecutive readings.
Consideration to approve ordinance.
Consideration to approve a summary publication of the ordinance.

An Ordinance of the City of Kuna, Idaho Creating a New Chapter 8, Title 3 of the Kuna City Code Defining Special Events, Creating Permits and Terms Specific to the Same, Requiring Special Event Permits to Operate Within the City of Kuna, Providing for a Method for Application and Issuance of Such Permits, Providing a Method for

Establishing Fees, Providing for Revocation of Such Permits, Providing for a Penalty for Violations, a Severability Clause, and Providing an Effective Date.

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 – Tort Claim / Ada County Highway District / 4th Street

10. **Adjournment:**

CITY OF KUNA
REGULAR COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 5, 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
Wendy Howell, P & Z Director
Bobby Withrow, Parks Superintendent
Royce Davis, Sewer 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 Cardoza and Council Members Buban-Vonder Haar, Hoiland and Stear present at the meeting.

Invocation: Karen Hernandez, United Methodist Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: *(Timestamp 00:02:15)*

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 January 15, 2013

B. Accounts Payable Dated February 5, 2013 in the Amount of $156,549.09

C. Alcohol Licenses: None

D. Resolutions: None

E. Findings of Facts and Conclusions of Law: None

It was noted a policy regarding certification testing for city employees will be included with the Personnel Policy re-write. A suggestion was made for the City to pay the testing fee the first time, then half of the fee the second time and then the employee paying the full fee after that.

Council Member Stear moved to approve the Consent Agenda. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0

2. Citizen's Reports or Requests: None

3. Old Business:

A. Mobile Vendor Discussion Regarding Private Property – Richard Roats, City Attorney

Attorney Roats asked if there was an interest in expanding the recently approved Mobile Vendor Ordinance to private properties. The Special Use Permit of $800 was briefly discussed. Mr. Roats will prepare a draft ordinance based on comments received for review at a future meeting.

4. Public Hearings: (7:00 p.m. or as soon thereafter as matters may be heard.)
(Timestamp 00:19:22)

A. **12-03-AN / 12-03-DA – Joseph Guido Annexation and Development Agreement Request:** The applicant requests to annex a 2-acre parcel located at 4000 W. Columbia Road from the County into the City Limits of Kuna. There is an accompanying development agreement to guide possible future development with this request. The applicant and the owner are not planning for development at this time.

Troy Behunin, P&Z Planner, explained the request to annex a 2.0 acre parcel of ground currently zoned RR (Rural Residential) into the city limits with a request to change the zoning to an R-2 (Low Residential). A public meeting has been held with the Planning & Zoning Commission and a neighborhood meeting has been held with no objections noted.

The applicant would like to retain ability to use the meeting hall currently existing on the property which historically has been used to facilitate grange meetings and other civic uses. If approved, the historic meeting hall shall be considered a non-conforming use as long as the footprint does not change.

Kathy Guido asked for the building to be referred to as the Highline Star Building in the application.

A discrepancy of the property ownership was noted on the paperwork. Mr. Behunin explained that at the time of the application and submittal of the application, Joe and Kathy Guido were the owners of the property. The process began with a potential buyer for the property and they had an agreement with each other that they would follow through with the annexation request which led to a change in ownership.

Mayor Nelson opened the public hearing at 7:30 p.m.

SUPPORT

Kathy Guido was signed up in support of the proposed Annexation & Development Agreement but didn't have any additional information to state at this time.

NEUTRAL

None

OPPOSE

None

Mayor Nelson closed the Public Hearing at 7:31 p.m.

Council Member Stear moved to approve case number 12-03-AN and 12-03-DA – Joseph Guido Annexation and Development Agreement Request. Seconded by Council Member Cardoza, all voting aye. Motion carried 4-0.

5. New Business:

A. Discussion on Revising Utility Billing Procedures – Richard Roats, City Attorney *(Timestamp 00:31:27)*

Mayor Nelson explained changes are needed to update the utility billing processes which include updating the Caselle Clarity software, moving utility billing staff to City Hall and bringing the billing services now performed in Caldwell in-house. This process is beginning now and estimated to be completely by early spring. A general discussion on the proposed changes took place.

6. Ordinances:

A. ***Second Reading*** **of Ordinance No. 2013-03 Special Events** *(Timestamp 00:57:14)*
Consideration to dispense with full reading and three consecutive readings.
Consideration to approve ordinance.
Consideration to approve a summary publication of the ordinance.

An Ordinance of the City of Kuna, Idaho Creating a New Chapter 8, Title 3 of the Kuna City Code Defining Special Events, Creating Permits and Terms Specific to the Same, Requiring Special Event Permits to Operate Within the City of Kuna, Providing for a Method for Application and Issuance of Such Permits, Providing a Method for Establishing Fees, Providing for Revocation of Such Permits, Providing for a Penalty for Violations, a Severability Clause, and Providing an Effective Date.

This ordinance will be placed on the next agenda as a 3rd reading.

7. **Mayor/Council Discussion Items:** *(Timestamp 00:58:57)*

Mayor Nelson reported the Community Garden is moving ahead and gardening classes have been scheduled.

The Mayor met with Trail Association today and is checking into using a trail maker for the extension of the greenbelt.

A meeting will be held with the 5th grade Principals to engage the students with research on native plants as part of developing the historical trail.

Council Member Stear reported he and Mayor Nelson attended the Officials Day at the Capitol and briefly reported on the issue regarding the repeal of the personal property tax.

8. **Announcements:**

9. **Executive Session:**

A. Adjourn to Executive Session Pursuant to Idaho Code 67-2345(b) for the Purpose of Discussing Personnel (01:11:55)

Council Member Buban-Vonder Haar moved to adjourn to executive session pursuant to Idaho Code 67-2345(b) for the purpose of discussing personnel. Seconded by Council Member Stear with the following roll call vote:
Voting Aye: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0
Time: 8:12 p.m.

Council Member Stear moved to reconvene the Regular Council Meeting. Seconded by Council Member Buban-Vonder Haar, all voting aye. Motion carried 4-0.

10. **Adjournment:**

Council Member Stear moved to adjourn the meeting at 8:35 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 2/19/13

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
SPECIAL COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 13, 2013
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

5:30 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
Brenda Bingham, City Clerk

1. **Call to Order and Roll Call:**

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

2. **Approve the Settlement Agreement with KeyBank and the LID (Local Improvement District) Appellants Resolving the LID appeal (***In re Appeal of the City of Kuna's Ordinance 2010-3*, Case No.: CV OT 10-05289, Consolidated Cases: CV OC 105296 and CV OC 105635, filed in the Fourth Judicial District of the State of Idaho, in and for the County of Ada)**.**

Richard Roats, City Attorney, reported the Appellants and KeyBank have signed off on the Settlement Agreement. Attorney Roats addressed questions from the Council regarding the agreement. It was noted the City obligation to KeyBank is $200,000 per year for a period of ten years inclusive of interest.

*Action on this agenda item was included with the motion below under item #3.

3. **Approve Resolution R02-2013 authorizing the Mayor to sign the Settlement Agreement with KeyBank and the LID Appellants.**

Council Member Buban-Vonder Haar moved to approve Resolution R02-2013 authorizing the Mayor to sign the Settlement Agreement with KeyBank and the LID appellants. Seconded by Council Member Stear.

Council Member Buban-Vonder Haar amended the motion to first approve the Settlement Agreement with KeyBank and the LID Appellants resolving the LID appeal and approve Resolution R02-2013 authorizing the Mayor to sign the Settlement Agreement with KeyBank and the LID Appellants. Seconded by Council Member Stear with the following roll call vote:
Voting Aye: Council Members Cardoza, Hoiland, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0.

4. Adjournment

Council Member Stear moved to adjourn the meeting at 5:59 p.m.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 2/19/13

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.

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
A COMPANY, INC. - BOI												
1463	A COMPANY, INC. - BOI	B-184176	209	PORT-O-POTTY ONCE-A-MONTH SVC, FARM, JAN '12 - VENDOR	01/31/2012	67.50	.00	21-6090 FARM EXPENDITURES	0	2/13		
	Total A COMPANY, INC. - BOI:					67.50	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	01/13		ACHD IMPACT FEE TRANSFER, JAN '13	02/11/2013	11,872.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	1/13		
	Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):					11,872.00	.00					
ADA COUNTY PROSECUTING ATTORNE												
176	ADA COUNTY PROSECUTING ATTORNE	012413	210	FEES FOR JANUARY 2013	01/24/2013	3,722.16	.00	01-6203 PROSECUTORIAL SERVICES	0	1/13		
176	ADA COUNTY PROSECUTING ATTORNE	020113	211	FEES FOR FEBRUARY 2013	02/01/2013	3,722.16	.00	01-6203 PROSECUTORIAL SERVICES	0	2/13		
	Total ADA COUNTY PROSECUTING ATTORNE:					7,444.32	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	4589	212	FEES FOR FEBRUARY 2013	02/04/2013	118,442.46	.00	01-6000 LAW ENFORCEMENT SERVICES	0	2/13		
	Total ADA COUNTY SHERIFF'S OFFICE:					118,442.46	.00					
ALLIED WASTE SVCS @NO. AMERICA, LLC												
1610	ALLIED WASTE SVCS @NO. AMERICA, LLC	000560626	213	SLUDGE REMOVAL, SEWER, JAN '13	01/31/2013	1,410.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
	Total ALLIED WASTE SVCS @NO. AMERICA, LLC:					1,410.00	.00					
AMBROSE TECHNICAL SALES DBA ATSCO												
1584	AMBROSE TECHNICAL SALES											

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
	DBA ATSCO	3155	4	AUMA ACTUATOR, REPLACEMENT FOR A0171131-DS001, N. WWTP, DEC '12 - SEWER	01/21/2013	3,670.27	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	12/12		
Total AMBROSE TECHNICAL SALES DBA ATSCO:						3,670.27	.00					
AMERICAN WATER WORKS ASSOC.												
1016	AMERICAN WATER WORKS ASSOC.	10713	90	REGIST.BACKFLOW PREV.ASSEMBLY REPAIR, JAN '13 - B. WITHROW	01/07/2013	100.00	.00	01-6265 TRAINING & SCH00LING	1004	2/13		
Total AMERICAN WATER WORKS ASSOC.:						100.00	.00					
ANALYTICAL LABORATORIES												
1	ANALYTICAL LABORATORIES	27856	214	BACTERIA TESTING, WELLS, FEB '13 - WATER	01/31/2013	202.50	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
1	ANALYTICAL LABORATORIES	27857	215	BACTERIA TESTING, LIFT STNS, FEB '13 - SEWER	01/31/2013	748.80	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
Total ANALYTICAL LABORATORIES:						951.30	.00					
ARTCO (US, INC.) dba												
1435	ARTCO (US, INC.) dba	13258593	155	BUSINESS CARDS FOR NEW HIRE T. JEFFERS, P & Z, JAN '13 - K. RICE	01/29/2013	18.81	.00	01-6165 OFFICE SUPPLIES	1003	1/13		
Total ARTCO (US, INC.) dba:						18.81	.00					
ASSOCIATION OF IDAHO CITIES												
8	ASSOCIATION OF IDAHO CITIES	5272056	216	REGISTER DAY AT THE CAPITOL, G. NELSON, JAN '13 - ADMIN	01/29/2013	25.00	.00	01-6155 MEETINGS/COMMITTEES	0	2/13		
8	ASSOCIATION OF IDAHO CITIES	5272077	217	ANNUAL IMA DUES AND WINTER CONFERENCE, R. ROATS, JAN '13 - ADMIN	01/29/2013	31.47	.00	01-6075 DUES & MEMBERSHIPS	0	1/13		
8	ASSOCIATION OF IDAHO CITIES	5272077		ANNUAL IMA DUES AND WINTER CONFERENCE, R. ROATS, JAN '13 - WATER	01/29/2013	24.38	.00	20-6075 DUES & MEMBERSHIPS	0	1/13		
8	ASSOCIATION OF IDAHO CITIES	5272077		ANNUAL IMA DUES AND WINTER CONFERENCE, R. ROATS, JAN '13 - SEWER	01/29/2013	29.01	.00	21-6075 DUES & MEMBERSHIPS	0	1/13		
8	ASSOCIATION OF IDAHO CITIES	5272077		ANNUAL IMA DUES AND WINTER CONFERENCE, R. ROATS, JAN '13 - P.I.	01/29/2013	10.14	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	1/13		

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 ASSOCIATION OF IDAHO CITIES:						120.00	.00					
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC												
1573	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	CT031813	219	BACKFLOW ASSEMBLY CERTIFICATION CLASS, WATER, FEB '13 - R. FORD	01/09/2013	565.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/13		
1573	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	CT031813	219	LESS DISCOUNT DUE TO CLASS LOCATION CHANGE, FEB '13 - WATER	01/09/2013	-56.50	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/13		
1573	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	CT031813	219	BACKFLOW ASSEMBLY EXAM FEE, FEB '13 - WATER	01/09/2013	85.00	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/13		
Total BACKFLOW ASSEMBLY TESTING & SUPPLY LLC:						593.50	.00					
BHS MARKETING, LLC												
512	BHS MARKETING, LLC	32062	140	1 TOTE CHLORINE, WELL #6, BUTLER WELL, JAN '13 - J. YERTON	01/25/2013	754.81	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
Total BHS MARKETING, LLC:						754.81	.00					
BOB BACHMAN												
1041	BOB BACHMAN	20017935		REIMBURSE ONLINE EXTENDED EDUCATION FOR PLUMBING TRAINING, PARKS, DEC '12 - B. BACHMAN	12/02/2012	237.00	.00	01-6265 TRAINING & SCH00LING	1004	12/12		
Total BOB BACHMAN:						237.00	.00					
BOLEN'S CONTROL HOUSE, INC.												
617	BOLEN'S CONTROL HOUSE, INC.	S1208784001	81	FUSES FOR 10-MILE LIFT STN., USED 3, KEPT 2 FOR STOCK, SEWER, JAN '13 - R. DAVIS	01/04/2013	69.40	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
Total BOLEN'S CONTROL HOUSE, INC.:						69.40	.00					
CASELLE INC												
1239	CASELLE INC	46277		CONTRACT SUPPORT, DEC '12 - ADMIN	12/01/2012	253.92	.00	01-6052 CONTRACT SERVICES	0	12/12		
1239	CASELLE INC	46277		CONTRACT SUPPORT, DEC '12 - P & Z	12/01/2012	126.96	.00	01-6052 CONTRACT SERVICES	1003	12/12		
1239	CASELLE INC	46277		CONTRACT SUPPORT, DEC '12 - WATER	12/01/2012	295.09	.00	20-6052 CONTRACT				

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
								SERVICES	0	12/12		
1239	CASELLE INC	46277		CONTRACT SUPPORT, DEC '12 - SEWER	12/01/2012	351.21	.00	21-6052 C0NTRACT SERVICES	0	12/12		
1239	CASELLE INC	46277		CONTRACT SUPPORT, DEC '12 - P.I.	12/01/2012	122.82	.00	25-6052 C0NTRACT SERVICES	0	12/12		
1239	CASELLE INC	47503		CONTRACT SUPPORT, FEB '13 - ADMIN	02/01/2013	253.92	.00	01-6052 CONTRACT SERVICES	0	2/13		
1239	CASELLE INC	47503		CONTRACT SUPPORT, FEB '13 - P & Z	02/01/2013	126.96	.00	01-6052 CONTRACT SERVICES	1003	2/13		
1239	CASELLE INC	47503		CONTRACT SUPPORT, FEB '13 - WATER	02/01/2013	295.09	.00	20-6052 CONTRACT SERVICES	0	2/13		
1239	CASELLE INC	47503		CONTRACT SUPPORT, FEB '13 - SEWER	02/01/2013	351.21	.00	21-6052 C0NTRACT SERVICES	0	2/13		
1239	CASELLE INC	47503		CONTRACT SUPPORT, FEB '13 - P.I.	02/01/2013	122.82	.00	25-6052 C0NTRACT SERVICES	0	2/13		
1239	CASELLE INC	47576		NEW IRRIGATION RATES/SERVICES, FEB '13 - P.I.	02/05/2013	870.00	.00	25-6052 C0NTRACT SERVICES	0	2/13		
1239	CASELLE INC	CM39590		CREDIT OF INV. #44785, UTILITY TAX CERTIFICATION SOFTWARE APPL., P.I.	10/04/2012	-2,700.00	.00	25-4185 MISCELLANEOUS INCOME	0	2/13		
	Total CASELLE INC:					470.00	.00					
CENTURYLINK												
62	CENTURYLINK	1/13		JANUARY 2013 - SR CTR	01/25/2013	48.69	.00	01-6255 TELEPH0NE	1001	1/13		
62	CENTURYLINK	1/13		JANUARY 2013 - WATER	01/25/2013	51.32	.00	20-6255 TELEPH0NE EXPENSE	0	1/13		
62	CENTURYLINK	1/13		JANUARY 2013 - SEWER	01/25/2013	61.06	.00	21-6255 TELEPH0NE EXPENSE	0	1/13		
62	CENTURYLINK	1/13		JANUARY 2013 - P.I.	01/25/2013	21.35	.00	25-6255 TELEPH0NE EXPENSE	0	1/13		
	Total CENTURYLINK:					182.42	.00					
CUSTOM ELECTRIC, INC.												
147	CUSTOM ELECTRIC, INC.	6580	119	2 HRS. GENERATOR WORK-FUEL PUMP, TEN-MILE L/S, JAN '13 - R. DAVIS	01/21/2013	153.75	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		

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
147	CUSTOM ELECTRIC, INC.	6581	194	REPAIR/REPLACE LIGHT/OUTLET POWER, WELL #6 BROKEN PIPE WATER DAMAGE, JAN '13 - J. YERTON	01/21/2013	260.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
147	CUSTOM ELECTRIC, INC.	6582	134	OUTLET IN PROCESS BLDG., 4 SQ BOX, CR20-W, COVER, JAN '13 - R. DAVIS	01/21/2013	168.90	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
147	CUSTOM ELECTRIC, INC.	6593	203	TROUBLESHOOT CONDUCTORS @LAGOONS, BAD CONNECTS FROM ID.POWER TRANSFORMER TO PUMP PANEL, COPPER WIRING, SEWER, FEB '13 - R. DAVIS	02/05/2013	3,619.48	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total CUSTOM ELECTRIC, INC.:					4,202.13	.00					
DIGLINE												
25	DIGLINE	0045755-IN		MONTHLY DIG FEES, JAN '13 - WATER	01/31/2013	24.49	.00	20-6065 DIG LINE EXPENSE	0	1/13		
25	DIGLINE	0045755-IN		MONTHLY DIG FEES, JAN '13 - SEWER	01/31/2013	29.14	.00	21-6065 DIG LINE EXPENSE	0	1/13		
25	DIGLINE	0045755-IN		MONTHLY DIG FEES, JAN '13 - P.I.	01/31/2013	10.19	.00	25-6065 DIG LINE EXPENSE	0	1/13		
	Total DIGLINE:					63.82	.00					
EDMARK GM SUPERSTORE												
357	EDMARK GM SUPERSTORE	442611	223	SEWER TRK #4, WINDSHIELD FLUID RESERVOIR, JAN '13 - B. BACHMAN	01/10/2013	36.14	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/13		
357	EDMARK GM SUPERSTORE	443244	224	SEWER TRK #4 WINDSHIELD WASHER HOSE, JAN '13 - B. BACHMAN	01/24/2013	41.68	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/13		
	Total EDMARK GM SUPERSTORE:					77.82	.00					
FASTENAL COMPANY												
1507	FASTENAL COMPANY	IDBOS167231	105	7 EA.RUBBER TRACTION SHOE CLEATS, JAN '13 - R.DAVIS	01/18/2013	118.93	.00	21-6230 SAFETY TRAINING & EQUIPMENT	0	1/13		
1507	FASTENAL COMPANY	IDBOS167231	105	ICE SCRAPER, JAN '13 - R. DAVIS	01/18/2013	17.99	.00	21-6175 SMALL TOOLS	0	1/13		
	Total FASTENAL COMPANY:					136.92	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS											

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
	#1701	0572430	116	RESTOCK 3 METER SETTERS, 5 "U" BRANCHES; 2-10" GASKETS, WELL #6, JAN '13 - C. ARMSTRONG	01/15/2013	757.36	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
219	FERGUSON WATERWORKS #1701	0572613	187	3 EA.WATER METER WRENCHES TO TAKE OFF/PUT ON METERS, WATER, FEB '13 - B. WITHROW	02/01/2013	197.00	.00	20-6175 SMALL TOOLS	0	2/13		
219	FERGUSON WATERWORKS #1701	0572752	225	3 EA 5/8X3/4X18 METER SETTERS, WATER, FEB '13	02/01/2013	669.66	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
219	FERGUSON WATERWORKS #1701	CM046098		CREDIT 3 EA METER SETTERS, WATER, JAN '13	02/04/2013	-570.60	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total FERGUSON WATERWORKS #1701:					1,053.42	.00					
FLEET SERVICES												
1234	FLEET SERVICES	31941058		VEHICLE FUEL, JANUARY '13 - PARKS	01/31/2013	352.54	.00	01-6300 FUEL	1004	1/13		
1234	FLEET SERVICES	31941058		VEHICLE FUEL, JANUARY '13 - BLDG INSP	01/31/2013	142.77	.00	01-6300 FUEL	1005	1/13		
1234	FLEET SERVICES	31941058		VEHICLE FUEL, JANUARY '13 - ADMIN	01/31/2013	35.35	.00	01-6300 FUEL	0	1/13		
1234	FLEET SERVICES	31941058		VEHICLE FUEL, JANUARY '13 - WATER	01/31/2013	803.96	.00	20-6300 FUEL	0	1/13		
1234	FLEET SERVICES	31941058		LESS EXCISE TAX, JANUARY '13 - PARKS	01/31/2013	-20.98	.00	01-6300 FUEL	1004	1/13		
1234	FLEET SERVICES	31941058		LESS EXCISE TAX, JANUARY '13 - BLDG INSP	01/31/2013	-8.88	.00	01-6300 FUEL	1005	1/13		
1234	FLEET SERVICES	31941058		LESS EXCISE TAX, JANUARY '13 - ADMIN	01/31/2013	-2.42	.00	01-6300 FUEL	0	1/13		
1234	FLEET SERVICES	31941058		LESS EXCISE TAX, JANUARY '13 - WATER	01/31/2013	-48.41	.00	20-6300 FUEL	0	1/13		
	Total FLEET SERVICES:					1,253.93	.00					
HACH COMPANY												
157	HACH COMPANY	8111990	245	2 EA E-Z COD SEAL RECYCLING BUCKETS, 4 BOXES PIPET TIPS, SHIPPING, JAN '13 - T. SHAFFER	01/21/2013	621.75	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
157	HACH COMPANY	8117569	106	4 BXS - 1.0-5.0 PIPPET TIPS, JAN '13 - T. SHAFFER	01/23/2013	107.80	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
	Total HACH COMPANY:					729.55	.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
HD SUPPLY WATERWORKS LTD												
63	HD SUPPLY WATERWORKS LTD	6121695	178	A34 METER ADAPTOR, EC4 EXPANSION CONNECTION, JAN '13 - C. DEYOUNG	02/01/2013	49.46	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
63	HD SUPPLY WATERWORKS LTD	6157493	191	3/4" WATER METER SETTER FOR SCHOOL ST.FROZEN METER, WATER, FEB '13 - R. FORD	02/06/2013	116.84	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total HD SUPPLY WATERWORKS LTD:					166.30	.00					
IDAHO STATE POLICE												
1509	IDAHO STATE POLICE	S3049305		NEW EMPLOYEE BACKGRD CHECK, JAN '13 - P & Z	01/23/2013	3.50	.00	01-6202 PR0FESSI0NAL SERVICES	1003	1/13		
	Total IDAHO STATE POLICE:					3.50	.00					
INTEGRINET SOLUTIONS, INC.												
1595	INTEGRINET SOLUTIONS, INC.	59057	226	CREATE NEW EMPLOYEE EMAIL, CONNECT TO SAFELINK AND WEB DEVELOPER, P & Z, JAN '13 - T. JEFFERS	01/27/2013	68.80	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	1/13		
	Total INTEGRINET SOLUTIONS, INC.:					68.80	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	2/13		FEBRUARY 2013 - N. WWTP	02/04/2013	3,647.67	.00	21-6290 UTILITIES EXPENSE	0	2/13		
	Total INTERMOUNTAIN GAS CO:					3,647.67	.00					
J & M SANITATION, INC.												
230	J & M SANITATION, INC.	02/13		1/30/12-2/12/13, PD 2/20/13 - FEB '13 - 1ST PMT	02/13/2013	58,827.29	.00	26-7000 SOLID WASTE SERVICE FEES	0	2/13		
230	J & M SANITATION, INC.	02/13		1/30/12-2/12/13, PD 2/20/13 - FEB '13 - LESS ADMIN FEE	02/13/2013	-5,812.14	.00	01-4170 FRANCHISE FEES	0	2/13		
	Total J & M SANITATION, INC.:					53,015.15	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	502147	135	40 SANDING BELTS, PICNIC TABLES, JAN '13 - B. WITHROW	01/22/2013	100.00	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/13		

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
240	KC TOOL SUPPLY	502147	135	1/4" IMPACT DRILL, SAWZALL BLADES, 2 BATTERY PK, WATER, JAN '13 - B. WITHROW	01/22/2013	312.49	.00	20-6175 SMALL TOOLS	0	1/13		
	Total KC TOOL SUPPLY:					412.49	.00					
KUNA LUMBER												
499	KUNA LUMBER	A53997	122	1 ROLL CLEAR POLY FILM, 20X100FT TO LINE WASTE BIN, JAN '13 - T. FLEMING	01/16/2013	76.49	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
499	KUNA LUMBER	A54166	146	KEYS FOR KEY BOX, FILE CABINETS, OFFICE, NEW EMPLOYEE, ADMIN, JAN '13 - B. BINGHAM	01/23/2013	12.71	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/13		
499	KUNA LUMBER	A54332	179	Hose remnant - short piece of water hose - to clean mud off shoes from job sites (Jerry)	01/31/2013	6.29	.00	01-6165 OFFICE SUPPLIES	1005	1/13		
	Total KUNA LUMBER:					95.49	.00					
KUNA TRUE VALUE HARDWARE												
43	KUNA TRUE VALUE HARDWARE	10813	99	WELL#6 REPAIRS - BULBS, SCREWS, BUCKETS, CLAMPS, JAN '13 - R. FORD	01/08/2013	137.75	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	10813	99	WELL #6 REPAIRS, TAPING KNIFE, SANDER, JAN '13 - R. FORD	01/08/2013	15.98	.00	20-6175 SMALL TOOLS	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11413	111	WELL #6 DRYWALL, PAINT, ROLLERS, FRAMES, TRAYS, JAN '13 - R. FORD	01/14/2013	156.30	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	121	5 GAL SHOP VAC, 2 SPREADERS, SNOW SHOVEL, JAN '13 - SEWER	01/17/2013	41.97	.00	21-6175 SMALL TOOLS	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	121	D-CON, PAINT, BRUSHES, TRAYS, LINERS, POWER STRIP, EXT. CORD, FARM OFFICE, JAN '13 - C. MCDANIEL	01/17/2013	189.65	.00	21-6140 MAINT & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	128	1/2" RATCHETT, EXACTO KNIFE, JAN '13 - R. WITHROW	01/17/2013	27.18	.00	01-6175 SMALL TOOLS	1004	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	128	REPLACE LIGHT BALLAST, STAPLES, CITY HALL, JAN '13 - R. WITHROW	01/17/2013	14.17	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	128	ICE SCRAPER, ADMIN VEH., JAN '13 - R. WITHROW	01/17/2013	6.79	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/13		
43	KUNA TRUE VALUE HARDWARE	11713	128	2 GALS STAIN, BRUSHES, BLADES FOR AWL, ROPE, STRINGLINE, JAN '13 - R. WITHROW	01/17/2013	94.73	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/13		
43	KUNA TRUE VALUE											

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
	HARDWARE	12213	137	10-GAL TOTE BOX FOR METERS, HOSE NOZZLE, WELL #10, 3-IN-1 OIL, 5-GAL PAINT, BRUSH, CAULKING, WELL #6 REPAIRS, JAN '13 - J. YERTON	01/22/2013	179.50	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	12/12		
43	KUNA TRUE VALUE HARDWARE	12513	151	1 EA TORCH KIT, UNFREEZE METERS, WATER, JAN '13 - R. FORD	01/25/2013	49.99	.00	20-6175 SMALL TOOLS	0	1/13		
43	KUNA TRUE VALUE HARDWARE	12513	151	PAINT, BRUSHES, TRAYS, ZIP TIES, WELL #6, WATER, JAN '13 - R. FORD	01/25/2013	79.08	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	189	BOX KNIFE, MAGNETIC DRILL DRIVER, RESTOCK, PARKS, JAN '13 - B. WITHROW	01/31/2013	16.98	.00	01-6175 SMALL TOOLS	1004	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	189	LIGHT BULBS, COUNCIL CHAMBERS, JAN '13 - B. WITHROW	01/31/2013	3.78	.00	01-6140 MAINT. & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	189	2 EA TOTE BOXES FOR XMAS DECOR, PARKS, JAN '13 - B. WITHROW	01/31/2013	29.98	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	189	STAPLES, FLASHLIGHT BATTERIES, ROPE, GLOVES, DUCT TAPE, RESTOCK, 2PK PADLOCKS, CONCESSION STANDS, JAN '13 - B. WITHROW	01/31/2013	34.34	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	180	Scott Sprayer For Ice Melt/1/2" tubing 10' for refueling equipment with oil/2 1/2" garden hose ends (Knight)/Drill Pump for refilling equip. with oil	01/31/2013	34.86	.00	21-6175 SMALL TOOLS	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	182	propane torch bottle for thawing locks (sewer)	01/31/2013	3.99	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	183	Pipe wrap, pipe cover (10-Mile L/S), paint tray liners, paint brush, frame, sewer	01/31/2013	35.57	.00	21-6140 MAINT & REPAIR BUILDING	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	185	3 gallon anti-freeze, 2 nipples, 1 tee (to construct apparatus to shoot air down School St. waterline for defrost)	01/31/2013	22.92	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
43	KUNA TRUE VALUE HARDWARE	13113	186	6 spray paint cans to paint the cast iron pipe over top of Teed by Tomorrow Pump Station	01/31/2013	23.94	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	1/13		
	Total KUNA TRUE VALUE HARDWARE:					1,199.45	.00					
LES SCHWAB TIRES												
221	LES SCHWAB TIRES	12800046955	141	1 BATTERY, STAFF CAR #71, JAN '13 - B. BACHMAN	01/22/2013	116.83	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/13		

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 LES SCHWAB TIRES:						116.83	.00					
McGUIRE BEARING COMPANY												
729	McGUIRE BEARING COMPANY	3312382-00	173	Oil Seal For Nord gear reducer on the screen washers in headworks of NWWTP (Nadeau)	01/29/2013	24.78	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
Total McGUIRE BEARING COMPANY:						24.78	.00					
MUNICIPAL CODE CORPORATION												
1488	MUNICIPAL CODE CORPORATION	00225845	227	20 COPIES OF SUPPLEMENT #39 SHIPPED FOR ORDINANCE CODE BOOKS, JAN '13 - ADMIN	01/29/2013	5,089.50	.00	01-6202 PR0FESSI0NAL SERVICES	0	2/13		
Total MUNICIPAL CODE CORPORATION:						5,089.50	.00					
NATALIE PURKEY												
1199	NATALIE PURKEY	01/13		MILEAGE TO ANNUAL IDAHO HORTICULTURE EXPO, PARKS, JAN '13 - N. PURKEY	01/25/2013	22.20	.00	01-6270 TRAVEL	1004	1/13		
Total NATALIE PURKEY:						22.20	.00					
PACIFIC NORTHWEST CLEAN WATER ASSN												
1217	PACIFIC NORTHWEST CLEAN WATER ASSN	120612		REGISTRATION FOR ANNUAL CONF., SEWER, DEC '12 - C. MCDANIEL	12/06/2012	145.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	12/12		
Total PACIFIC NORTHWEST CLEAN WATER ASSN:						145.00	.00					
PAULS MARKET												
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - ADMIN	01/31/2013	135.51	.00	01-6155 MEETINGS/COMMITTEES	0	1/13		
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - SEWER	01/31/2013	136.22	.00	21-6155 MEETINGS/COMMITTEES	0	1/13		
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - BLDG INSP	01/31/2013	23.26	.00	01-6155 MEETINGS/COMMITTEES	1005	1/13		
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - WATER	01/31/2013	106.37	.00	20-6155 MEETINGS/COMMITTEES	0	1/13		
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - P & Z	01/31/2013	50.41	.00	01-6155 MEETINGS/COMMITTEES	1003	1/13		

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56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - PARKS	01/31/2013	78.75	.00	01-6155 MEETINGS/COMMITTEES	1004	1/13		
56	PAULS MARKET	13113		CHRISTMAS HAMS/TURKEYS, JAN '13 - P.I.	01/31/2013	2.90	.00	25-6155 MEETING/COMMITTEES	0	2/13		
	Total PAULS MARKET:					533.42	.00					
PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	19682		TANK FUND LIFT STN.@240 S.10-MILE, INSURANCE RENEWAL, 3/13-3/14	01/28/2013	25.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
143	PETROLEUM STORAGE TANK FUND	19682		TANK FUND N.WWTP @6950 N.10-MILE,INSURANCE RENEWAL, 3/13-3/14	01/28/2013	75.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
143	PETROLEUM STORAGE TANK FUND	19682		TANK FUND CITY WELL @MENDI & GOIRI INSURANCE RENEWAL, 3/13-3/14	01/28/2013	25.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
143	PETROLEUM STORAGE TANK FUND	19682		TANK FUND CITY @1307 PARK AVE.,INSURANCE RENEWAL, 3/13-3/14	01/28/2013	25.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
	Total PETROLEUM STORAGE TANK FUND:					150.00	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	88498469		COPIER RENTAL, FEB '13 - WATER	02/04/2013	40.27	.00	20-6212 RENT - EQUIPMENT	0	2/13		
1448	RICOH USA, INC. (FINANCE)	88498469		COPIER RENTAL, FEB '13 - SEWER	02/04/2013	47.92	.00	21-6212 RENT- EQUIPMENT	0	2/13		
1448	RICOH USA, INC. (FINANCE)	88498469		COPIER RENTAL, FEB '13 - P.I.	02/04/2013	16.76	.00	25-6212 RENT - EQUIPMENT	0	2/13		
	Total RICOH USA, INC. (FINANCE):					104.95	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5024903864	229	COPIER MAINTENANCE, JAN '13 - WATER	01/23/2013	143.32	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	2/13		
1422	RICOH USA, INC. (MAINTENANCE)	5024903864	229	COPIER MAINTENANCE, JAN '13 - SEWER	01/23/2013	170.54	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
1422	RICOH USA, INC. (MAINTENANCE)	5024903864	229	COPIER MAINTENANCE, JAN '13 - P.I.	01/23/2013	59.65	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/13		
	Total RICOH USA, INC. (MAINTENANCE):					373.51	.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
SAFELINK INTERNET SERVICES, LLC.												
879	SAFELINK INTERNET SERVICES, LLC.	20130201		DIAL UP EQUIP, FEB '13 - WATER	02/01/2013	38.35	.00	20-6052 CONTRACT SERVICES	0	2/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130201		DIAL UP EQUIP, FEB '13 - SEWER	02/01/2013	45.64	.00	21-6052 C0NTRACT SERVICES	0	2/13		
879	SAFELINK INTERNET SERVICES, LLC.	20130201		DIAL UP EQUIP, FEB '13 - P.I.	02/01/2013	15.96	.00	25-6052 C0NTRACT SERVICES	0	2/13		
	Total SAFELINK INTERNET SERVICES, LLC.:					99.95	.00					
SOUTHWEST IDAHO RC & D COUNCIL												
151	SOUTHWEST IDAHO RC & D COUNCIL	DUES-118		2013 SOUTHWEST IDAHO RC&D COUNCIL DUES	01/23/2013	500.00	.00	01-6075 DUES & MEMBERSHIPS	0	2/13		
	Total SOUTHWEST IDAHO RC & D COUNCIL:					500.00	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8024372654	120	12 PK WRITING PADS, JAN '13 - J. MARSH	01/19/2013	4.32	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	5-PART SORTER, 2 BINDERS, BINDING COVERS, JAN '13 - B. BINGHAM	01/19/2013	45.94	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	HAND SANITIZER W/PUMP, LYSOL WIPES, SPRAY, JAN '13 - B. BINGHAM	01/19/2013	42.74	.00	01-6025 JANITORIAL	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	2 BXS LETTER HANGING FOLDERS, JAN '13 - R. DAVIS	01/19/2013	26.58	.00	21-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 EA."D" RING, ROUND RING, SLANT RING BINDERS, JAN '13 - B. JACKSON	01/19/2013	20.08	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 EA."D" RING, ROUND RING, SLANT RING BINDERS, JAN '13 - B. JACKSON	01/19/2013	26.75	.00	20-6165 0FFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 EA."D" RING, ROUND RING, SLANT RING BINDERS, JAN '13 - B. JACKSON	01/19/2013	26.76	.00	21-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 EA."D" RING, ROUND RING, SLANT RING BINDERS, JAN '13 - B. JACKSON	01/19/2013	6.75	.00	25-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 STENO BKS, HILITER PENS, PEN REFILLS, JAN '13 - K. RICE	01/19/2013	3.74	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 STENO BKS, HILITER PENS, PEN REFILLS, JAN '13 - K. RICE	01/19/2013	4.98	.00	20-6165 0FFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 STENO BKS, HILITER PENS, PEN REFILLS, JAN '13 - K. RICE	01/19/2013	4.98	.00	21-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024372654	120	3 STENO BKS, HILITER PENS, PEN REFILLS, JAN '13 - K. RICE	01/19/2013	1.26	.00	25-6165 OFFICE SUPPLIES	0	1/13		

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	8024445616	148	FEDERAL TAX FORMS, ADMIN, JAN '13 - J. MARSH	01/26/2013	2.18	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	FEDERAL TAX FORMS, P & Z, JAN '13 - J. MARSH	01/26/2013	1.09	.00	01-6165 OFFICE SUPPLIES	1003	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	FEDERAL TAX FORMS, WATER, JAN '13 - J. MARSH	01/26/2013	2.54	.00	20-6165 0FFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	FEDERAL TAX FORMS, SEWER, JAN '13 - J. MARSH	01/26/2013	3.02	.00	21-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	FEDERAL TAX FORMS, P.I., JAN '13 - J. MARSH	01/26/2013	1.06	.00	25-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	BINDERS, FILE LABELS, ADMIN, JAN '13 - B. JACKSON	01/26/2013	9.84	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	BINDERS, FILE LABELS, WATER, JAN '13 - B. JACKSON	01/26/2013	13.10	.00	20-6165 0FFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	BINDERS, FILE LABELS, SEWER, JAN '13 - B. JACKSON	01/26/2013	13.10	.00	21-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	BINDERS, FILE LABELS, P.I., JAN '13 - B. JACKSON	01/26/2013	3.30	.00	25-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	PRINTER CARTRIDGE, P & Z, JAN '13 - T. BEHUNIN	01/26/2013	124.61	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1003	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	HEAVY DUTY FILE FOLDERS, WATER, JAN '13 - B. WITHROW	01/26/2013	46.84	.00	20-6165 0FFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024445616	148	FOLDERS, TAPE, WHITE OUT, SCISSORS, DIVIDER TABS., CLERK, JAN '13 - B. BINGHAM	01/26/2013	108.31	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024521654	176	STAMP, ENV.MOISTENERS, 5 BINDERS, CLERK, JAN '13 - ADMIN	02/02/2013	36.92	.00	01-6165 OFFICE SUPPLIES	0	1/13		
1292	STAPLES ADVANTAGE	8024521654		AMPLIFIED SPEAKER SYSTEM, CLERK, FEB '13 - ADMIN	02/02/2013	20.59	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	0	2/13		
1292	STAPLES ADVANTAGE	8024521654		CREDIT ON DIGITAL RECORDER, CLERK, FEB '13 - ADMIN	02/02/2013	-58.15	.00	01-6175 SMALL TOOLS	0	2/13		
1292	STAPLES ADVANTAGE	8024521654		LETTER SIZE FILE FOLDERS, FEB '13 - PARKS	02/02/2013	12.67	.00	01-6165 OFFICE SUPPLIES	1004	2/13		
	Total STAPLES ADVANTAGE:					555.90	.00					
SUBURBAN PROPANE												
118	SUBURBAN PROPANE	21640	231	95.1 GALS.PROPANE FOR HEATING, DELIVERY SURCHARGE, WATER, JAN '13	01/18/2013	338.02	.00	20-6290 UTILITIES EXPENSE	0	1/13		
118	SUBURBAN PROPANE	21690	234	69.1 GALS.PROPANE FOR HEATING, DELIVERY SURCHARGE, PARKS, JAN '13	01/25/2013	253.44	.00	01-6290 UTILITIES	1004	1/13		
118	SUBURBAN PROPANE	21733	233	114.9 GALS.PROPANE FOR HEATING, DELIVERY SURCHARGE, WATER, FEB '13	02/01/2013	418.75	.00	20-6290 UTILITIES EXPENSE	0	2/13		
118	SUBURBAN PROPANE	40681	230	154.2 GALS.PROPANE FOR								

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
				HEATING, DELIVERY SURCHARGE, WATER, JAN '13	01/11/2013	541.26	.00	20-6290 UTILITIES EXPENSE	0	1/13		
118	SUBURBAN PROPANE	40719	232	103.2 GALS.PROPANE FOR HEATING, DELIVERY SURCHARGE, PARKS, JAN '13	01/16/2013	365.87	.00	01-6290 UTILITIES	1004	1/13		
	Total SUBURBAN PROPANE:					1,917.34	.00					
THE JORDEL COMPANY DBA												
1523	THE JORDEL COMPANY DBA	8609	115	200 EA. PEEL & STICK COLORED STICKERS, "CORRECTION NOTICE", JAN '13 - J. COULTER	01/19/2013	100.00	.00	01-6165 OFFICE SUPPLIES	1005	1/13		
1523	THE JORDEL COMPANY DBA	8609	115	200 EA. PEEL AND STICK STICKERS, "FRAMING APPROVAL FOR COVER", JAN '13 - J. COULTER	01/19/2013	36.00	.00	01-6165 OFFICE SUPPLIES	1005	1/13		
1523	THE JORDEL COMPANY DBA	8610	117	200 EA. PEEL & STICK STICKERS, "OK TO INSULATE, DO NOT COVER", JAN '13 - J. COULTER	01/19/2013	36.00	.00	01-6165 OFFICE SUPPLIES	1005	1/13		
	Total THE JORDEL COMPANY DBA:					172.00	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	03053812	139	4 BOTTLES WATER, JAN '13 - WATER	01/22/2013	10.90	.00	20-6165 0FFICE SUPPLIES	0	1/13		
992	TREASURE VALLEY COFFEE	03053812	139	4 BOTTLES WATER, JAN '13 - P.I.	01/22/2013	10.90	.00	25-6165 OFFICE SUPPLIES	0	1/13		
992	TREASURE VALLEY COFFEE	03053812	139	1 WATER COOLER RENTAL, JAN '13 - WATER	01/22/2013	4.50	.00	20-6212 RENT - EQUIPMENT	0	1/13		
992	TREASURE VALLEY COFFEE	03053812	139	1 COOLER RENTAL, JAN '13 - P.I.	01/22/2013	4.50	.00	25-6212 RENT - EQUIPMENT	0	1/13		
992	TREASURE VALLEY COFFEE	45056	237	COFFEE SERVICE, CITY HALL, FEB '13 - ADMIN	01/25/2013	46.80	.00	01-6165 OFFICE SUPPLIES	0	2/13		
992	TREASURE VALLEY COFFEE	45056	237	COFFEE SERVICE, CITY HALL, FEB '13 - P & Z	01/25/2013	15.60	.00	01-6165 OFFICE SUPPLIES	1003	2/13		
	Total TREASURE VALLEY COFFEE:					93.20	.00					
ULTIMATE HEATING & AIR, INC.												
1538	ULTIMATE HEATING & AIR, INC.	15798	190	TROUBLESHOOT FURNACE, SR CTR, FEB '13 - C. ENGELS	02/06/2013	249.00	.00	01-6140 MAINT. & REPAIR BUILDING	1001	2/13		
	Total ULTIMATE HEATING & AIR, INC.:					249.00	.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
VALLI INFORMATION SYSTEMS, INC												
857	VALLI INFORMATION SYSTEMS, INC	1453	238	STATEMENT, POSTAGE, JAN '13 - ADMIN	01/31/2013	603.75	.00	01-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1453	238	STATEMENT, POSTAGE, JAN '13 - WATER	01/31/2013	996.54	.00	20-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1453	238	STATEMENT, POSTAGE, JAN '13 - SEWER	01/31/2013	1,186.05	.00	21-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1453	238	STATEMENT, POSTAGE, JAN '13 - P.I.	01/31/2013	414.88	.00	25-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1454	239	LOCKBOX, JAN '13 - ADMIN	01/31/2013	67.23	.00	01-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1454	239	LOCKBOX, JAN '13 - WATER	01/31/2013	110.96	.00	20-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1454	239	LOCKBOX, JAN '13 - SEWER	01/31/2013	132.06	.00	21-6190 P0STAGE & BILLING	0	1/13		
857	VALLI INFORMATION SYSTEMS, INC	1454	239	LOCKBOX, JAN '13 - P.I.	01/31/2013	46.20	.00	25-6190 P0STAGE & BILLING	0	1/13		
Total VALLI INFORMATION SYSTEMS, INC:						3,557.67	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	1159766588		JANUARY 2013 - PARKS	01/28/2013	141.82	.00	01-6255 TELEPH0NE	1004	1/13		
1575	VERIZON WIRELESS	1159766588		JANUARY 2013 - BLDG INSP	01/28/2013	41.81	.00	01-6255 TELEPH0NE	1005	1/13		
1575	VERIZON WIRELESS	1159766588		JANUARY 2013 - WATER	01/28/2013	514.23	.00	20-6255 TELEPH0NE EXPENSE	0	1/13		
1575	VERIZON WIRELESS	1159766588		JANUARY 2013 - SEWER	01/28/2013	550.17	.00	21-6255 TELEPH0NE EXPENSE	0	1/13		
1575	VERIZON WIRELESS	1159766588		JANUARY 2013 - P.I.	01/28/2013	128.10	.00	25-6255 TELEPH0NE EXPENSE	0	1/13		
Total VERIZON WIRELESS:						1,376.13	.00					
W.W. GRAINGER												
162	W.W. GRAINGER	9050676742		ADD'L TEST SIEVE, 2MM, SEWER, JAN '13	01/25/2013	77.05	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/13		
162	W.W. GRAINGER	9057124043	174	TESTING SIEVE, BRASS, 1.0mm, JAN '13 - R. DAVIS	02/01/2013	64.20	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/13		
Total W.W. GRAINGER:						141.25	.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
WASHINGTON LEGAL JOURNAL DBA												
1602	WASHINGTON LEGAL JOURNAL DBA	49655		LEGAL NOTICES, FEB '13 - ADMIN	02/01/2013	397.70	.00	01-6125 LEGAL PUBLICATI0NS	0	2/13		
1602	WASHINGTON LEGAL JOURNAL DBA	49655		LEGAL NOTICES, FEB '13 - P & Z	02/01/2013	418.32	.00	01-6125 LEGAL PUBLICATI0NS	1003	2/13		
1602	WASHINGTON LEGAL JOURNAL DBA	49655		LEGAL NOTICES, FEB '13 - WATER	02/01/2013	3.73	.00	20-6125 LEGAL PUBLICATI0NS	0	2/13		
1602	WASHINGTON LEGAL JOURNAL DBA	49655		LEGAL NOTICES, FEB '13 - SEWER	02/01/2013	3.73	.00	21-6125 LEGAL PUBLICATI0NS EXPENSE	0	2/13		
1602	WASHINGTON LEGAL JOURNAL DBA	49655		LEGAL NOTICES, FEB '13 - P.I.	02/01/2013	264.94	.00	25-6125 LEGAL PUBLICATI0NS	0	2/13		
Total WASHINGTON LEGAL JOURNAL DBA:						1,088.42	.00					
WATER DEPOSIT REFUNDS #4												
1627	WATER DEPOSIT REFUNDS #4	160100.01		ABI, LLC %IDAHO HOME, #160100.01 - ACCT OVERPMT	01/24/2013	62.80	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	160100.02.2		B & S INVESTMENTS, #160100.02 - ACCT OVERPMT	01/24/2013	28.02	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	180320.02		B & S INVESTMENTS, #180320.02 - WATER DEP REF	01/25/2013	53.96	.00	20-2200 WATER DEPOSITS HELD	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	230625.01		C. B. HOMES, #230625.01 - ACCT OVERPMT	01/24/2013	43.55	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	230725.01		C. B. HOMES, #230725.01 - ACCT OVERPMT	01/24/2013	43.55	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	252045.01		A. ROESSLER, #252045.01 - WATER DEP. REF	01/31/2013	40.70	.00	20-2200 WATER DEPOSITS HELD	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	255000.01		H. HOMES, #255000.01 - ACCT OVERPMT	01/24/2013	43.55	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	264655.01		C. B. HOMES, #264655.01 - ACCT OVERPMT	01/30/2013	46.37	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	270055.01		PRESTIGE HOMES, #270055.01 - ACCT OVERPMT	01/29/2013	37.94	.00	99-1075 Utility Cash Clearing	0	1/13		
1627	WATER DEPOSIT REFUNDS #4	280725.02		S. GUTHOMSON, #280725.02 - ACCT OVERPMT	01/24/2013	120.10	.00	99-1075 Utility Cash Clearing	0	1/13		
Total WATER DEPOSIT REFUNDS #4:						520.54	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0073321-IN	241	MONTHLY JANITORIAL, JAN '13 - SR CTR	01/25/2013	330.33	.00	01-6025 JANITORIAL	1001	1/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0073322-IN	243	MONTHLY JANITORIAL @CITY HALL, JAN '13 - ADMIN	01/25/2013	46.88	.00	01-6025 JANITORIAL	0	1/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0073322-IN	243	MONTHLY JANITORIAL @CITY HALL, JAN '13 - P & Z	01/25/2013	23.44	.00	01-6025 JANITORIAL	1003	1/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0073322-IN	243	MONTHLY JANITORIAL @CITY HALL, JAN '13 - WATER	01/25/2013	54.49	.00	20-6025 JANITORIAL	0	1/13		
1499	WESTERN BUILDING											

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
	MAINTENANCE, INC.	0073322-IN	243	MONTHLY JANITORIAL @CITY HALL, JAN '13 - SEWER	01/25/2013	64.85	.00	21-6025 JANITORIAL	0	1/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0073322-IN	243	MONTHLY JANITORIAL @CITY HALL, JAN '13 - P.I.	01/25/2013	22.68	.00	25-6025 JANITORIAL	0	1/13		
1499	WESTERN BUILDING MAINTENANCE, INC.	0073323-IN	242	MONTHLY JANITORIAL, JAN '13 - N. WWTP	01/25/2013	75.00	.00	21-6025 JANITORIAL	0	1/13		
Total WESTERN BUILDING MAINTENANCE, INC.:						617.67	.00					
ZAMZOWS												
66	ZAMZOWS	903313B		SOIL cONDITIONER, SCHOOL STREET PROJ, DEC '12 - WATER	12/20/2012	6.65	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	12/12		
66	ZAMZOWS	903313B		SOIL CONDITIONER, SCHOOL STREET PROJ, DEC '12 - SEWER	12/20/2012	6.65	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	12/12		
66	ZAMZOWS	903313B		SOIL CONDITIONER, SCHOOL STREET PROJ, DEC '12 - P.I.	12/20/2012	6.65	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	12/12		
Total ZAMZOWS:						19.95	.00					
Grand Totals:						229,999.44	.00					

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Treasurer: ______________________________

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

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

RESOLUTION NO. R04-2013

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF KUNA, IDAHO, AUTHORIZING DESTRUCTION OF RECORDS.

WHEREAS, Idaho Code 50-907 requires the City Council to authorize destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the City's record retention schedule and are no longer required by law or for city business; and,

WHEREAS, the City Clerk has proposed for destruction certain records that have exceeded their minimum retention; and,

WHEREAS, approval for the destruction of the below listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code 50-907.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Kuna, Idaho that the below listed records shall be destroyed under the direction and supervision of the City Clerk.

RECORDS TO BE DESTROYED

	Authority
Utility Daily Work and Deposit Transactions 01-2001/05-2007 Semipermanent: Keep 5 years after fiscal year end	Idaho Code 50-907(2)(a)
Utility Application/Disconnect Records 09-16-2005/09-18-2006 Semipermanent: Keep 5 years after fiscal year end	Idaho Code 50-907(2)(a)
Utility Payment Stubs 02-2002/09-2007 Semipermanent: Keep 5 years after fiscal year end	Idaho Code 50-907(2)(a)
Utility Accounts Assessments for New Owners 09-2005/07-2007 Semipermanent: Keep 5 years after fiscal year end	Idaho Code 50-907(2)(a)
Utility Accounts Receivable Aging Report 09-2005/07-2007 Semipermanent: Keep 5 years after fiscal year end	Idaho Code 50-907(2)(a)
Vendor Permits 01-2004/12-2007 Semipermanent: Keep 5 years after expiration, revocation or denial.	Idaho Code 50-907(2)(a)
Civic/Local/Professional Group Newsletters, updates, announcements 12-2007 Destroy when no longer relevant	Idaho Code 50-907(3)(d)
Conservation Material 12-2007 Semipermanent: Keep 5 years	Idaho Code 50-907(2)(g)

Duplicate PO's, Invoices and Price lists from Clerk's office 12-2006 Semipermanent: Keep 5 years	Idaho Code 50-907(2)(g)
Colleges and Vocational Training Brochures and Info 12-2007 Destroy when no longer relevant	Idaho Code 50-907(3)(d)
Park and Senior Center Reservations 01-2005/12-2009 Temporary: Keep 3 years	Idaho Code 50-907(3)(g)
Dog Tags 01-2001/12-2007 Semipermanent: Keep 5 years after expiration, revocation or denial.	Idaho Code 50-907(2)(a)

The administrative staff of the City is authorized to take all necessary steps to carry out the authorization provided by this Resolution.

PASSED BY THE CITY COUNCIL of Kuna, Idaho this 19th day of February, 2013.

APPROVED BY THE MAYOR of Kuna, Idaho this 19th day of February, 2013.

W. Greg Nelson, Mayor

ATTEST:

Brenda S. Bingham, City Clerk

RECORDS TO BE DESTROYED

	Authority
Utility Daily Work and Deposit Transactions Semipermanent: Keep 5 years after fiscal year end 1.2001 to 5.2007	Idaho Code 50-907(2)(a)
Utility Application/Disconnect Records Semipermanent: Keep 5 years after fiscal year end 9.16.2005 to 9.18.2006	Idaho Code 50-907(2)(a)
Utility Payment Stubs Semipermanent: Keep 5 years after fiscal year end 2.2002 to 9.2007	Idaho Code 50-907(2)(a)
Utility Accounts Assessments for New Owners Semipermanent: Keep 5 years after fiscal year end 9.2005 to 7.2007	Idaho Code 50-907(2)(a)
Utility Accounts Receivable Aging Report Semipermanent: Keep 5 years after fiscal year end 9.2005 to 7.2007	Idaho Code 50-907(2)(a)
Vendor Permits Semipermanent: Keep 5 years after expiration, revocation or denial. 1.2004 to 12.2007	Idaho Code 50-907(2)(a)
Civic/Local/Professional Group Newsletters, updates, Destroy when no longer relevant 12.2007	Idaho Code 50-907(3)(d)
Conservation Material Semipermanent: Keep 5 years 12.2007	Idaho Code 50-907(2)(g)
Duplicate PO's, Invoices and Price lists from Clerk's office Semipermanent: Keep 5 years 12.2006	Idaho Code 50-907(2)(g)
Colleges and Vocational Training Brochures and Info Destroy when no longer relevant 12.2007	Idaho Code 50-907(3)(d)
Park and Senior Center Reservations Temporary: Keep 3 years 1.2005 to 12.2009	Idaho Code 50-907(3)(g)
Dog Tags Semipermanent: Keep 5 years after expiration, 1.2001 to 12.2007	Idaho Code 50-907(2)(a)

Approval for destruction by: ______________________ 2/12/13

Richard T. Roats, Kuna City Attorney

City of Kuna
P.O. Box 13
Kuna, ID 83634

Phone: (208) 922-5274
Fax: (208) 922-5989
Web: www.cityofkuna.com

To:	**Kuna City Council**
File Numbers:	12-03-AN (Annexation) and 12-03-DA (Development Agreement) Joseph Guido Annexation
Location:	4000 W. Columbia Road
Planner:	Troy Behunin, Senior Planner
Hearing date:	**February 5, 2013**
Findings of Fact:	**February 19, 2013**
Applicant:	Joseph and Kathryn Guido 7744 Bella Terra Lane Meridian, Idaho 83642 208.891.9521 Joetwh@aol.com

Table of Contents:

A. Course Proceedings
B. Applicants Request
C. Vicinity & Aerial maps
D. History
E. General Project Facts
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G. Exhibits
H. Applicable Standards
I. Comprehensive Plan Analysis
J. Findings of Fact
K. Conclusions of Law
L. Recommendation from the Planning and Zoning Commission
M. Order of Decision by Council

A. Course of Proceedings:

1. A rezone and a development agreement is designated in Kuna City Code 1-14-3 (KCC), as a public hearing, with the City Council as the decision making body. This land use was given proper public notice and followed the requirements set forth in Idaho Code, Chapter 65, Local Planning Act.

   a. **Notifications**

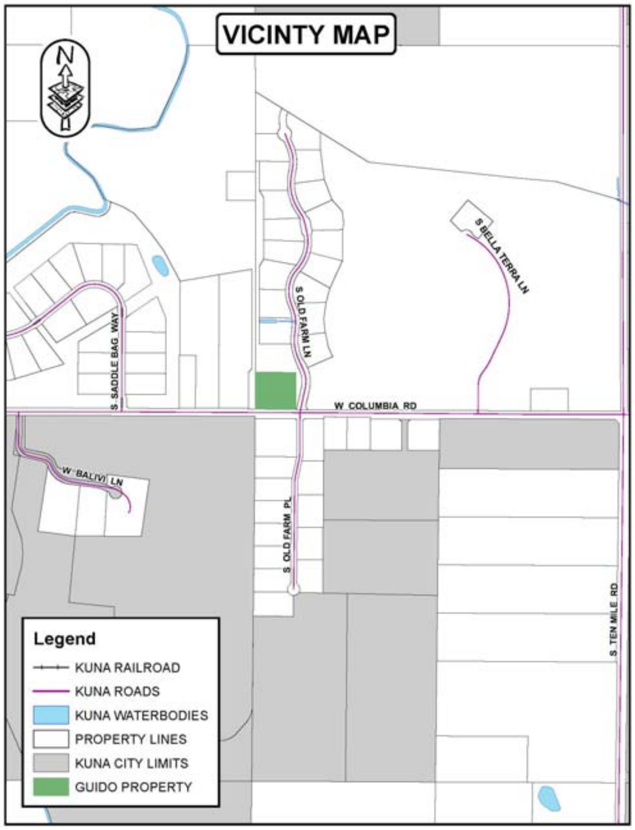
i.	Agencies	October 3, 2012
ii.	300' Property Owners	January 18, 2013
iii.	Kuna, Melba Newspaper	January 16, 2013
iv.	Site Posted	January 26, 2013

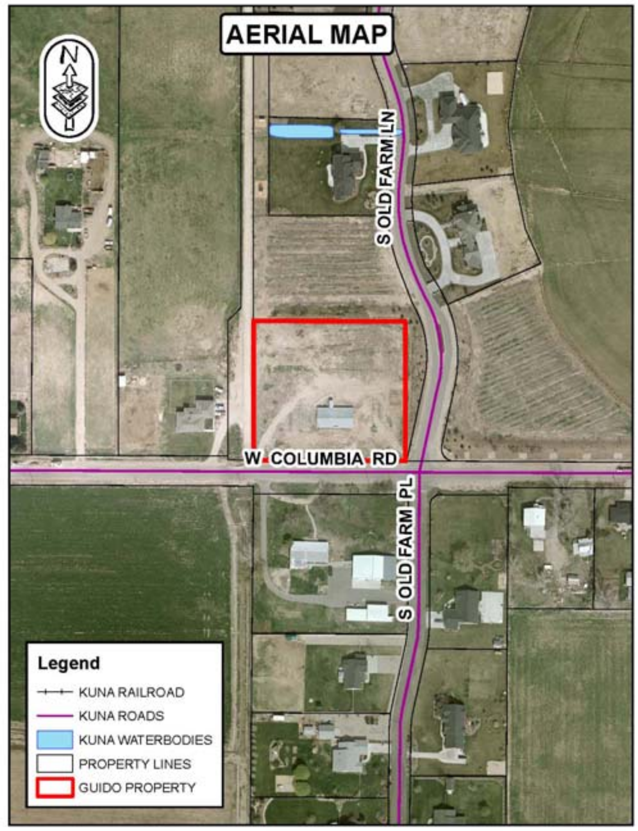
B. Applicants Request:

1. **Request:**
   - Requesting annexation for a 2.0 acre lot, from Ada County to the City limits of Kuna.
   - Seeks to change the zone from RR (Rural Residential) to R-2 (Low Residential) in Kuna.

- Applicant would like to retain ability to use meeting hall (Highline-Star Building) as it historically has been used.
- Request a zone change and development agreement to guide future development.
- Provide a path for the Ironhorse Subdivision to annex into the City when ready.

C. Vicinity and Aerial Maps:





D. Background: The applicant is requesting to be annexed into the city of Kuna with an R-2 (Low Residential Density) zone designation from their current Ada County zoning of RR (Rural Residential). The applicant is relying on the category A annexation process as noted in Idaho Statute §50-222. The category "A" annexation is available for annexations where all private landowners, subject to annexation, raise no objection to the annexation process. The property is contiguous to City limits on the south west corner; and noting that the lands need to be contiguous (touching) in order to be annexed. The applicant may be subject to a development agreement which is included with this application and contains the initial conditions of approval. The applicant currently has an existing building (Highline-Star Building) on the property which historically has been used to facilitate grange and other public meetings.

E. General Projects Facts:

1. **Legal Description:** A legal description was included with the submitted request. See Exhibit 5.

2. **Comprehensive Plan Designation:** The Future Land Use Map (FLU) identifies this site as Low Density Residential. Staff views this request to be consistent with the approved FLU map.

3. **Surrounding Land Uses:**

North	RR	Rural Residential – Ada County
South	RR, Ag	Rural Residential – Ada County and Agriculture – **City**
East	RR	Rural Residential – Ada County

West	RR, R1	Rural Residential and Low Density Residential – Ada County

4. **Parcel Size and Current Zoning Number:** 2.0 Acres; Rural Residential; S1303438400.

5. **Services:**
   Fire Protection – Kuna Fire District
   Police Protection – Kuna City Police (Ada County Sheriff's office)
   Sanitary Sewer– City of Kuna
   Potable Water – City of Kuna
   Irrigation District – Boise-Kuna Irrigation District
   Pressurized Irrigation – City of Kuna (KMID)
   Sanitation Services – K&M Sanitation

6. **Existing Structures, Vegetation and Natural Features:** The site contains an existing building which historically has facilitated grange and other public meetings. The applicant would like to continue using the building (Highline-Star Building) for public meetings and functions.

7. **Transportation / Connectivity:** The site has frontage along Columbia Road on the south side of the parcel, and on the west side of the parcel is the alignment for a mid-mile collector.

8. **Environmental Issues:** Staff is not aware of any environmental issues, health or safety conflicts. The site's topography is generally flat.

9. **Comprehensive Future Land Use Map:**
   The site is identified as Low Density Residential on Kuna's Future Land Use Map (FLU). The site is within the City's proposed Area of City Impact boundary. Staff views this zone request to be in accordance with the adopted Comprehensive Plan Map.

10. **Agency Responses:** The following agencies returned comments: City Engineer (Gordon Law, P.E.), and the Department of Environmental Quality. The responding agency comments are included as exhibits with this report. See Section G. The following agencies reported they had no comments, ACHD, Central Dist. Health Dept., ITD and Kuna Rural Fire District.

F. Staff Analysis:

The applicant intends to continue using the building (Highline-Star Building) as a public meeting hall occasionally. The building is not being used as a residence. Staff does not view this historic use as a health or safety issue and/or an impact to the surrounding properties, any more than it has to date. If approved, the historic meeting hall shall be considered a non-conforming use; however, at any point in the future, should the property, and/or the uses on it, expand or enlarge the building or use – the nonconforming uses shall cease and/or the property will be subject to the necessary land use processes to bring the property into conforming status according to Kuna City code. Staff would recommend that site access is limited to its historic access points, until the site develops. Once development occurs, staff would recommend any access to the site from Columbia Road cease, in accordance with *KCC 5-3-1-E, 4.*

Staff has determined this application complies with Title 5 of the Kuna City Code; Idaho Statute §50-222; and the Kuna Comprehensive Plan; and forwards a recommendation of approval for Cases #12-03-AN and 12-03-DA, subject to the recommended conditions of approval.

G. Exhibits- Accompanying the request:

Exhibit 1	Staff Report – 11.20.12
Exhibit 2	Commission and Council Review

Exhibit 3	Letter of Intent - 5.14.12 and 5.22.12
Exhibit 4	Vicinity Map and Aerial Map
Exhibit 5	Legal Description
Exhibit 6	Proposed Development Agreement – 11.7.12
Exhibit 7	City Engineer, Gordon Law Comments - 10.4.12
Exhibit 8	Dept. Of Environmental Quality – 10.4.12

H. Applicable Standards:

1. City of Kuna Zoning Ordinance No. 230, as amended.
2. City of Kuna Subdivision Ordinance No. 2010-15, title 6 Subdivision Regulations as amended.
3. City of Kuna Development Agreement Ordinance No. 525, as amended.
4. City of Kuna Comprehensive Plan, as amended.
5. Idaho Code, Title 50, Chapter 222, Annexation by Cities.
6. Idaho Code, Title 67, Chapter 6511(A), Development Agreement.
7. Idaho Code, Title 67, Chapter 65, Local Land Use Planning Act.

I. Comprehensive Plan Analysis:

The Kuna City Council accepts the Comprehensive Plan components as described below.

1. The proposed annexation and zone change for the site is consistent with the following Comprehensive Plan components:

GOALS AND POLICIES – *Property Rights*

Goal 1: Ensure that the City of Kuna land use policies, restrictions, conditions and fees do not violate private property rights. Establish an orderly, consistent review process for the City of Kuna to evaluate whether proposed actions may result in private property "takings".

Policy 1: As part of a land use action review, the staff shall evaluate with guidance from the City's attorney; The Idaho Attorney General's six criterion established to determine the potential for property taking.

GOALS AND POLICIES – *Economic Development*

Goal 1: Promote and support a diverse and sustainable economy that will allow more Kuna residents to work in their community.

Policy 1.3: The City will develop a policy to provide incentives and/or assistance in order to competitively attract firms.

GOALS AND POLICIES – *Land Use*

Goal 2: Encourage a balance of land uses to ensure that Kuna remains a desirable, stable, and self-sufficient community.

Objective 2.2: Plan for areas designed to accommodate a diverse range of businesses and commercial activity – within both the community-scale and neighborhood-scale centers – to strengthen the local economy and to provide more opportunities for social interaction.

Policy 2.3: Retail and residential land uses should be appropriately mixed and balanced with professional offices and service facilities to provide residents with a broader mix of services within walking distance from their homes.

J. Findings of Fact:

1. The Kuna City Council accepts the facts as outlined in the staff report, any public testimony and the supporting evidence list as presented.
2. These standard conditions apply to the property owner to the extent the land is being developed. Several of the conditions will not apply initially to the property, rather only when it is developed in the future. A comprehensive list of development conditions is found in the accompanying development agreement.

K. Conclusions of Law:

- Based on the evidence contained in **Case No. 12-03-AN** and **12-03-DA**, Kuna City Council finds **Case No. 12-03-AN** and **12-03-DA,** comply with Kuna City Code.
- Based on the evidence contained in **Case No. 12-03-AN** and **12-03-DA**, Kuna City Council finds **Case No. 12-03-AN and 12-03-DA,** are consistent with Kuna Comprehensive Plan.
- The public notice requirements have been met and the neighborhood meeting was conducted within the guidelines of applicable Idaho Code and City Ordinances.

L. Recommendation by the Planning and Zoning Commission:

On November 27, 2012, the Kuna Planning and Zoning Commission voted 5-0, recommending ***approval*** for **Case No. 12-03-AN** and **12-03-DA,** Based on the Findings of Fact and Conclusions of Law, the Planning and Zoning Commission of Kuna, Idaho, hereby recommends approval for **Case No. 12-03-AN** and **12-03-DA,** an annexation and Development Agreement request by Joseph Guido subject to the following recommended changes and conditions of approval:

- The grange on site now may continue its historic use and become a non-conforming use.

- Make the changes in the development agreement to identify Joseph Guido as the 'Applicant'.

- In the development agreement, change the 'Developer' to Humberto Medina Cabrera, as requested by the applicant.

- Once development occurs, any access to the site from Columbia Road shall cease, in accordance with *KCC 5-3-1-E, 4 (As identified in Staffs Analysis Section F.)*

M. Order of Decision by Council:

Note: This proposed motion is for approval or denial of this request. However, if City Council wishes to approve or deny specific parts of the request as detailed in this report, they must be specified.

On February 05, 2013, the City Council voted 4-0, to approve Case No.s **12-03-AN** and **12-03- DA**, based on the facts outlined in staff's report and the public testimony as the public hearing, the City Council of Kuna, Idaho, hereby ***approves*** case No.s **12-03-AN and 12-03-DA** – an annexation and development agreement request for Joseph Guido, with the following conditions of approval:

Conditions of approval:

- The "Grange Hall" shall be changed so it is referred to as the "Highline-Star Building" in the staff report and the development agreement.

1. The applicant and/or owner shall obtain written approval on letterhead or may be written/stamped on the approved plans of the construction plans from the agencies noted below. All submittals are required to include the lighting, landscaping, drainage, and development plans. All site improvements are prohibited prior to approval of the following agencies:
    a. The City Engineer shall approve the sewer hook-ups.

b. The City Engineer shall approve the drainage and grading plans. Central District Health Department recommends the plan be designed and constructed in conformance with standards contained in, "Catalog for Best Management Practices for Idaho Cities and Counties". No construction, grading, filling, clearing or excavation of any kind shall be initiated until the applicant has received approval of the drainage plan.
c. The Kuna Fire District shall approve fire flow requirements and/or building plans. Installation of fire protection facilities as required by Kuna Fire District is required.
d. The Boise-Kuna Irrigation District shall approval any modifications to the existing irrigation system.
e. Approval from Ada County Highway District shall be obtained and Impact Fees must be paid prior to issuance of a building permit.

2. All public rights-of-way shall be dedicated and constructed to standards of the City and Ada County Highway District. No public street construction may be commenced without the approval and a permit from Ada County Highway District.
3. Installation of service facilities shall comply with the requirements of the public utility or irrigation district providing the services. All utilities shall be installed underground.
4. Compliance with Idaho Code, Section §31-3805 pertaining to irrigation waters is required. Irrigation/drainage waters shall not be impeded by any construction on site. Compliance with the requirements of the Boise Project Board of Control is required.
5. There shall be ten foot (10') easements provided for utilities, drainage, and irrigation centered along the interior lot lines.
6. Lighting within the site shall comply with Kuna City Code.
7. Parking within the site shall comply with Kuna City Code. (Except as specifically approved otherwise).
8. The applicant shall apply for a fence permit prior to fence construction.
9. The applicant shall obtain a sign permit prior to construction.
10. All required landscaping shall be permanently maintained in a healthy growing condition. The property owner shall remove and replace unhealthy or dead plant material within 3 days or as the planting season permits as required to meet the standards of these requirements. Maintenance and planting within public rights-of-way shall be with approval from the public entities owning the property.
11. At time of development, the applicant shall comply with the designated Comprehensive Plan, use or submit for a Comprehensive Plan Map amendment.
12. Water rights are still currently owned by the property owner. Prior to hooking into City Pressurized Irrigation services, all water rights must be transferred to Kuna City through the adoption of a water rights annexation ordinance.
13. The land owner/applicant/developer, and any future assigns having an interest in the subject property, shall fully comply with all conditions of development as approved by the City Council.
14. At the time of future development, the applicant shall amend the development agreement as necessary.
15. Applicant shall follow staff and City engineers recommended requirements.

____
W. GREG NELSON, MAYOR
KUNA CITY

ATTEST

____
BRENDA BINGHAM, CITY CLERK
KUNA CITY

City of Kuna
Rental Request & Rental Agreement

763 W. AVALON
P.O. BOX 13
KUNA, ID 83634
Phone: 208-922-5546 Fax: 208-922-5989

Date: ☐ 3-2-2013

Time:
- ☐ Daytime 10a to 3p
- ☐ After Hours ____ to ____

Location:
- ☐ Bernie Fisher Park- Bandshell
- ☐ Bernie Fisher Park-Gazebo
- ☒ Senior Center
- ☐ Greenbelt: no park fees East side by restrooms
- ☐ Greenbelt: no park fees North side by baseball diamonds

Event Type:
- ☐ Private
- ☒ Public

Amenities:
- ☒ Electricity
- ☒ Tables

Fees:

Bernie Fisher
Bandshell or Gazebo
- ☐ $10 up to 15 people
- ☐ $25 up to 35 people
- ☐ $50 up to 100 people
- ☐ $100 over 100 people
- ☐ Cleaning/damage deposit in addition and in the amount of the reservation fee.
- ☐ $10 Electricity

Picnic Tables for parks other than Bernie Fisher Park
- ☐ $25 up to 10 tables
- ☐ $50 over 10 tables

Senior Center
- ☐ $50 first hour
- ☐ $10 additional hour or fraction thereafter
- ☐ $150 cleaning and damage deposit

☐ **After Hours Permit**
- ☐ $10 up to 15 people
- ☐ $25 up to 35 people
- ☐ $50 up to 100 people
- ☐ $100 over 100 people

☐ **ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?**

________ Fee Total
________ Deposit Total

________ Grand Total

Receipt #

Refund of deposits will be processed as soon as possible

RE: R51-2011 and 2011-24

Date: 2-11-2013

Contact person: Diana Collin

Type of Event: Lions Fund Raiser - Chile Feed

Organization: Lions Club (If applicable)

Address: PO Box 59 Kuna Id 83634 (City, State, Zip Code)

Telephone: 724-5542

Senior Center Rules:
- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *No Smoking allowed in the building.*
- *No use of the kitchen, dishes or utensils. Furnish your own supplies.*
- *Building shall be left in clean and serviceable condition. Furnish your own trash bags.*
- *Return tables and chairs in original locations.*
- *Keys must be picked up before 5 p.m. on the day of the event or last business day prior to the event.*
- *Return keys in the drop box located at City Hall.*

Park Rules:
- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *Area shall be left in clean and serviceable condition.*
- *Electrical or other issues contact the Parks Supervisor at 573-7668.*

After Hours Permit Requires:
- *A safety plan reviewed by local law enforcement prior to issuance.*

Public Events Requires:
- *Special Event Plan (Contact Clerks Office)*

Diana Collin 2-11-2013
Applicant Signature of Acceptance and Responsibility *Date*

Kuna City Clerk Seal *Date*
(City Clerk signature required for after hours permits only)

Date: 2013
☑ May 11, 2013 - Oct
Time: set up 7am clean up 1pm
☑ Daytime 9am to 12pm
☐ After Hours ____ to ____
Location: Bernie Fisher Park
☐ Bernie Fisher Park- Bandshell
☐ Bernie Fisher Park-Gazebo
☐ Senior Center
☐ Greenbelt: no park fees East side by restrooms
☐ Greenbelt: no park fees North side by baseball diamonds
Event Type:
☐ Private
☑ Public
Amenities:
☑ Electricity
☐ Tables
Fees:
Bernie Fisher
Bandshell or Gazebo
☐ $10 up to 15 people
☐ $25 up to 35 people
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☐ $50 first hour
☐ $10 additional hour or fraction thereafter
☐ $150 cleaning and damage deposit
☐ **After Hours Permit**
☐ $10 up to 15 people
☐ $25 up to 35 people
☐ $50 up to 100 people
☐ $100 over 100 people
☐ **ARE YOU SEEKING PERMISSION TO DRIVE ON PARK GRASS?**

250.00 **Fee Total**
-0- **Deposit Total**

250.00 **Grand Total**
Receipt #
Refund of deposits will be processed as soon as possible

RE: R51-2011 and 2011-24

City of Kuna
Rental Request & Rental Agreement
763 W. AVALON
P.O. BOX 13
KUNA, ID 83634
Phone: 208-922-5546 Fax: 208-922-5989

Date: Feb. 14, 2013

Contact person: Quency Murphey 2013 President

Type of Event: Kuna Farmers Market

Organization: Kuna Farmers Market
(If applicable)

Address: P. O. Box 162 Kuna, Idaho 83634
(City, State, Zip Code)

Telephone: 208-922-5929

Senior Center Rules:
- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *No Smoking allowed in the building.*
- *No use of the kitchen, dishes or utensils. Furnish your own supplies.*
- *Building shall be left in clean and serviceable condition. Furnish your own trash bags.*
- *Return tables and chairs in original locations.*
- *Keys must be picked up before 5 p.m. on the day of the event or last business day prior to the event.*
- *Return keys in the drop box located at City Hall.*

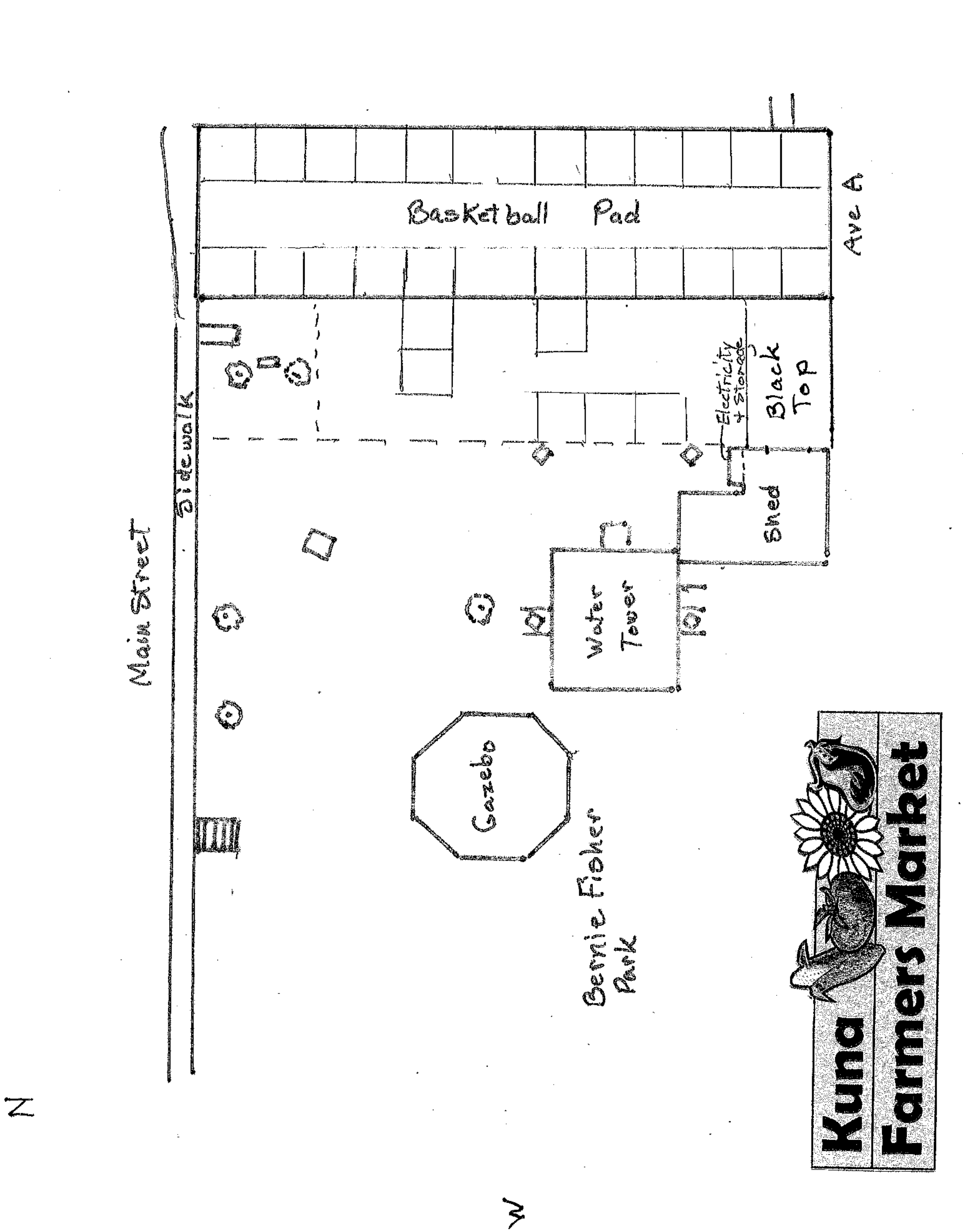
Park Rules:
- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *Area shall be left in clean and serviceable condition.*
- *Electrical or other issues contact the Parks Supervisor at 573-7668.*

After Hours Permit Requires:
- *A safety plan reviewed by local law enforcement prior to issuance.*

Public Events Requires:
- *Special Event Plan (Contact Clerks Office)*

Quency Murphey — Feb. 14, 2013
Applicant Signature of Acceptance and Responsibility — *Date*

Kuna City Clerk — *Seal* — *Date*
(City Clerk signature required for after hours permits only)



Kuna Farmers Market

AGREEMENT

This AGREEMENT made between the City of Kuna, a political subdivision of the State of Idaho (hereinafter referred to as "*CITY*"), and William James Clark and Cheryl Elaine McCord dba Kuna Farmers Market (KFM).

THE PARTIES AGREE AS FOLLOWS:

1. **RENT:** *CITY* rents to *KFM*, the area located at Bernie Fisher Park, City of Kuna, more particularly shown on the attached map, during the period from May 2013 to October, 2013 for the purpose of selling and dispensing local farm grown food and other Idaho made consumer products.

KFM agrees to pay *CITY* the sum of $250.00 (non-refundable), for this rental.

KFM will coordinate with Kuna Days Committee if *KFM* operates during Kuna Days regarding the location that KFM will operate during Kuna Days, the products that will be sold and the fee that KFM will pay for participation in Kuna Days.

2. **SAFETY:** *KFM* will insure that all structures or tents erected by vendors will be safe, well secured in case of wind, and neat in appearance. Ropes shall have markers on them for public safety.

KFM further agrees to comply with all reasonable orders or requirements of the Kuna Fire Department.

KFM shall be permitted to rearrange the blue posts at the edge of the concrete. No cable will strung between the posts as a means to secure the posts due to safety concerns.

KFM shall be permitted to install electrical outlets in the closet and provide a key or access code to the city for access to the closet.

KFM shall be permitted to store signs and other items belonging to the Kuna Farmers Market in the closet. If storage of items in the closet becomes an issue, then it shall be promptly removed.

3. **PERMITS:** *KFM* agrees to obtain, or cause any vendors to obtain all necessary permits pursuant to local laws, rules, and regulations and to submit to inspections by health officers and authorized representatives of the Health District, and to comply with all federal, State of Idaho, Health District, Idaho Department of Health and Welfare, City and City statutes, ordinances, rules, regulations, and policies.

4. **ASSIGNMENT OF CONTRACT:** This contract, or any part thereof, cannot be assigned or otherwise disposed of without the express written approval of the *CITY*.

5. **HOUSEKEEPING:** *KFM* agrees to keep the area clean and attractive at all times and return it to CITY in a good and clean condition. *CITY* can perform housekeeping if not done by *KFM* and *KFM* agrees to pay *CITY* for such services at the rate of $25.00 per hour.

6. **INDEMNIFICATION:** *KFM* agrees to indemnify, defend, and hold harmless *CITY*, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *KFM*, *KFM'S* agents, vendors or representatives under this Agreement.

7. **INSURANCE:** *KFM* agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy, which shall include products liability coverage, in the minimum amount of $1,000,000.00, which shall name and protect the *CITY*, and its officers, agents and employees, from and against any and all claims, losses,

AGREEMENT

actions, and judgments for damages or injury to persons or property arising out of or in connection with the *KFM's use of the property*. *KFM* shall provide proof of liability coverage as set forth above to *CITY* prior to commencing its performance as herein provided. Said certificate of insurance shall be furnished to the City Clerk not later than May 1, 2013. If said certificate is not furnished by that date, this Agreement shall be terminated without further notice to *KFM* and forfeiture of all fees.

8. <u>TERMINATION</u>: This Agreement may be terminated immediately by *CITY* for breach of this Agreement by *KFM* and either party may terminate this Agreement by providing thirty (30) days written notice of termination to the other party.

9. <u>ENTIRE AGREEMENT</u>: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

10. <u>ATTORNEY FEES</u>: Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination.

DATED this _____ day of ___________________________, 2013.

CITY:

____
W. Greg Nelson
Mayor

ATTEST:

____
Brenda S. Bingham
City Clerk

KFM:

By___________________________________
William James Clark

By ___________________________________
Cheryl Elaine McCord

EXHIBIT C

RESOLUTION NO. R03-2013

BY THE COUNCIL:

A RESOLUTION AMENDING THAT PORTION OF RESOLUTION NO. R10-2010 THAT PROVIDED FOR RESTRICTIONS ON THE CONDITIONS OF TRANSFER OF AN EQUIVALENT DWELLING UNIT (EDU) TO A CITY PLATTED LOT WHERE THE EDU IS PAID IN FULL, NOW AMENDING SAID RESTRICTION AND PERMITTING AN EDU TO BE TRANSFERRED TO ANY PLATTED LOT, PARCEL OR TO BE HELD WITHOUT ATTACHMENT TO LAND, SO LONG AS THE EDU IS PAID FOR IN FULL; PROVIDING FOR RESTRICTIONS ON TRANSFER OF THE EDU BETWEEN THE NORTH AND THE SOUTH WASTEWATER TREATMENT PLANTS; PROVIDING THAT THIS RESOLUTION SHALL NOT BE SEPARABLE FROM ORDINANCE 2010-3; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Kuna (“City”), through its Council (“Council”), formed Local Improvement District number 2006-1 (“LID”) by adopting Ordinance number 2006-95 (“Ordinance”) dated September 19, 2006; and

WHEREAS, City adopted Ordinance 2010-3, (“Lien Ordinance”) levying said assessments, confirming said final Assessment Roll and making certain findings in connection with said LID on February 18, 2010; and

WHEREAS, the City passed Resolution No. R9-2010 on March 2, 2010, that repealed Resolution No. R3-2008, which created a policy for the transfer of Equivalent Dwelling Unit (EDU) connections for members of Local Improvement District 2006-1 and other holders of EDU connections, and a registry of requests for transfer of EDUs, and a mechanism for recording the transfers and payments towards assessments or other obligations that was passed on February 19, 2008; and

WHEREAS, the benefit derived for property owners within the LID is the guarantee of opportunity to connect into sewage treatment facilities of the City; and

WHEREAS, the assessment for each EDU connection was established in the Lien Ordinance at $3,233.75; and

WHEREAS, the City has established a sewage treatment plant connection fee, payment of which is required before connection to any sewage treatment facility of the City; and

WHEREAS, the City has not previously directed that payment of an assessment in LID 2006-1 may be used as a credit towards payment of the sewage treatment plant connection fee; and

EXHIBIT C

WHEREAS, certain properties within the LID may have experienced a change in development potential since the adoption of Ordinance 2006-95, and it should then be permitted to transfer EDU connection(s) to properties within the LID and outside the LID, provided that certain conditions as described herein are first met.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KUNA, ADA COUNTY, IDAHO, as follows:

1. Credit Toward Sewage Treatment Plant Connection Fee: Upon payment in full of an assessment for an EDU connection against any property, lot or parcel in the LID, together with any penalties, accrued interest, or other charges thereon, as set forth in the Lien Ordinance, the property, lot or parcel subject to the assessment shall be entitled to a credit of $3,233.75 per paid EDU against the sewage treatment plant connection fee. No more than one (1) EDU credit shall be applied to each connected EDU of a sewage treatment plant connection fee.

2. Establishing a Fixed Connection Fee:

(a). If an EDU assessment was paid in full prior to the expiration of the thirty (30) day open pay period, as per the Lien Ordinance, the sewage treatment plant connection fee per EDU shall be established and fixed at the credit amount plus five hundred dollars ($500.00), provided the EDU is utilized within a period of ten (10) years from the date of payment. If the EDU is not utilized within ten (10) years, the sewage treatment plant connection fee shall be increased and fixed at the credit amount plus one thousand dollars ($1,000.00).

(b). If, after the expiration of the thirty (30) day open pay period until the day preceding the Effective Date of the Settlement Agreement, as approved by Resolution R-2013, an EDU is paid in full, including penalties, accrued interest, or other charges, the sewage treatment plant connection fee per EDU shall be set at not more than four thousand, three hundred, twenty-six dollars ($4,326.00), and this includes EDUs that may be transferred to a third party, at any time.

(c). For purposes of this paragraph 2, the term “Gap Period” shall mean the period of time between the Effective Date of the Settlement Agreement and the fifth anniversary of the Effective Date of the Settlement Agreement. If during the Gap Period; (i) an EDU is purchased or transferred from a third party or from the EDU Repository, and (ii) the EDU is connected to the sewer system within said period of time, the sewage treatment plant connection fee per EDU shall be set at not more than four thousand, three hundred, twenty-six dollars ($4,326.00).

(d). If, after the Gap Period has expired; (i) an EDU is purchased from a third party (except those EDUs that were paid for in full prior to the Effective Date) or from the City EDU Repository, and (ii) the EDU is connected to the sewer system, then the sewage treatment plant connection fee shall be established and set upon the date of the EDU is purchased or transferred, as referenced by the EDU certificate and maintained by the City of Kuna records, at the then current rate for the sewage treatment plant connection fee.

EXHIBIT C

3. Credit against Sewage Treatment Plant Connection Fee: If, after the passage of the Lien Ordinance, a City building permit is issued, and the payment includes the sewage treatment plant connection fee, at the rate as set forth in Section 2, then, at the time of closing of the property, an amount of $3,233.75 shall be credited against the EDU assessment and the assessment lien may be released, provided that any penalties, interest or other charges that have accrued shall be in addition to the sewage treatment plant connection fee and must be paid at the time of closing of the property.

4. Transfer of Assigned EDUs: Reallocation or transfers of EDUs, and any credits or benefits that have been earned as provided for in Sections 1, 2 or 3, may be transferred provided the property receiving the EDUs can demonstrate a reasonable use of the EDUs and the following conditions are met before reallocation or transfer of any EDUs:

a. The EDUs may be transferred and assigned to any platted lot, parcel or held without out attachment to land at the discretion of the then existing owner of the EDU only upon payment in full, as detailed in Section 1, or if an EDU is not paid for in full, then the EDU shall only be reallocated on LID property held in common ownership or transferred to another property within the LID with the written consent of the entity holding the security for the financing of the LID, as provided for in the Lien Ordinance.

b. Further restriction on transferability-All LID EDUs are designated for treatment at either the North Wastewater Treatment Plant or the South Wastewater Treatment Plant based upon the location of their original parcel within the sewer sheds of each plant as they existed February 18, 2010; and each LID EDU has previously designated each EDU that is in the original LID with a specific tracking number and assigns each LID EDU geographically to either the North Wastewater Treatment Plant or the South Wastewater Treatment Plant. The City of Kuna, to the extent it does not impact its ability to provide treatment or adversely affect the City of Kuna's ability to improve reliability of its collection system, will permit individual EDUs to be reallocated geographically between the two plants, but not to the detriment of other EDU holders.

c. An owner of an EDU that desires to transfer an EDU shall not be permitted to transfer the EDU to a platted lot or parcel that is assigned treatment at the non-designated plant without approval by the City Engineer. In determining if it is appropriate to approve the transfer, the City Engineer shall consider the current treatment capacity and impact to each plant and to the rights of the existing EDU owners (including the City) whose EDUs are assigned to the designated plant.

d. City EDUs transferred to KeyBank- One thousand, one hundred (1,100) Non-LID EDUs owned by the City were transferred at the City's discretion to KeyBank. Seventy-five percent (75%) (eight hundred twenty-five (825)) shall be assigned to the North Wastewater Treatment Plant for use in the geographic area serviced by the North Wastewater Treatment Plant; and twenty-five percent (25%) (two hundred seventy-five (275)) shall be assigned to the South Wastewater Treatment Plant for use in the geographic area serviced by the South Wastewater Treatment Plant. Should the South Wastewater Treatment Plant no longer have the capacity to service the said assigned EDUs, then these remaining EDUs may be serviced at the North Wastewater Treatment Plant.

EXHIBIT C

e. The cost of building the conveyance lines to allow connection to the Kuna Sewer System shall be the sole responsibility of the EDU owner or developer.

5. Applicability: The terms of this Resolution shall only apply to those persons or entities paying for EDUs after the adoption of Ordinance No. 2010-3, the Lien Ordinance.

6. Separable: If any section, paragraph or provision of the Lien Ordinance, shall be held to be invalid or unenforceable for any reason, or modified, this Resolution shall be suspended until the City Council shall determine to extend it.

7. Effective Date: This Resolution, No. R03-2013, shall be in full force and effect from and after its passage and approval.

PASSED by the City Council and APPROVED by the Mayor this 19th day of February 2013.

CITY OF KUNA
Ada County, Idaho

By ____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Account Number	Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining
GENERAL FUND					
	Total Revenue:	1,013,501.85	1,379,672.69	2,958,809.01	1,579,136.32
	Total Expenditure:	208,765.91	873,617.42	2,958,810.77	2,085,193.35
	Net Total GENERAL FUND:	804,735.94	506,055.27	-1.76	-506,057.03
LATE COMERS FEE FUND					
	Total Revenue:	16,642.29	81,806.35	262,252.00	180,445.65
	Total Expenditure:	3,048.00	4,191.00	262,252.00	258,061.00
	Net Total LATE COMERS FEE FUND:	13,594.29	77,615.35	.00	-77,615.35
WELL MITIGATION FUND					
	Total Revenue:	21.23	59,892.66	250,000.00	190,107.34
	Total Expenditure:	.00	.00	250,000.00	250,000.00
	Net Total WELL MITIGATION FUND:	21.23	59,892.66	.00	-59,892.66
WATER FUND					
	Total Revenue:	116,709.81	476,733.80	1,815,365.00	1,338,631.20
	Total Expenditure:	82,025.28	641,523.61	1,815,363.00	1,173,839.39
	Net Total WATER FUND:	34,684.53	-164,789.81	2.00	164,791.81
SEWER FUND					
	Total Revenue:	152,077.78	651,307.37	2,369,989.00	1,718,681.63

Account Number / Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining
Total Expenditure:	102,407.08	378,322.57	2,369,980.00	1,991,657.43
Net Total SEWER FUND:	49,670.70	272,984.80	9.00	-272,975.80
LID #2006-1 WWTP FUND				
Total Revenue:	16,573.45	8,885,779.39	2,111,200.00	-6,774,579.39
Total Expenditure:	16,553.00	8,890,671.35	2,111,200.00	-6,779,471.35
Net Total LID #2006-1 WWTP FUND:	20.45	-4,891.96	.00	4,891.96
PRESSURE IRRIGATION FUND				
Total Revenue:	98,626.60	126,279.21	768,682.00	642,402.79
Total Expenditure:	13,732.51	87,738.65	768,687.00	680,948.35
Net Total PRESSURE IRRIGATION FUND:	84,894.09	38,540.56	-5.00	-38,545.56
SOLID WASTE FUND				
Total Revenue:	110,172.87	440,572.74	1,302,516.00	861,943.26
Total Expenditure:	115,866.46	443,344.47	1,302,504.00	859,159.53
Net Total SOLID WASTE FUND:	-5,693.59	-2,771.73	12.00	2,783.73
Net Grand Totals:	981,927.64	782,635.14	16.24	-782,618.90

Account Number	Account Title	2013-13 Current Period Actual	Actual YTD	Annual Budget	Annual Budget Remaining

Report Criteria:

Accounts to include: With balances or activity

Print Fund Titles

Total by Fund

All Segments Tested for Total Breaks

[Report].Account Number = {>=} "014000" {AND} {<=} "016505", {>=} "034161" {AND} {<=} "036505", {>=} "054173" {AND} {<=} "056400", {>=} "064162" {AND}{<=} "066505", {>=} "194173" {AND} {<=} "196505", {>=} "204164" {AND} {<=}"206505", {>=} "214164" {AND} {<=} "216505", {>=} "224173" {AND} {<=} "226505", {>=} "254173" {AND} {<=} "256505", {>=} "264173" {AND} {<=} "267000"

CITY OF KUNA
COMBINED CASH INVESTMENT
JANUARY 31, 2013

COMBINED CASH ACCOUNTS

99-1002	CASH IN BANK /BOT CASCADES	(21,658.23)
99-1004	CASH-US BANK	(991.12)
99-1010	CASH CLEARING	.00
99-1020	CASH-BOTC-STATE POOL MMKT 2021	.00
99-1021	CASH-BOTC-LID MMKT 2048	(.01)
99-1030	CASH-LGIP ACCOUNT	2,490,669.61
99-1040	CASH - US BANK GENERAL CKNG	3,279,288.07
99-1041	CASH - US BANK PAYROLL CKNG	(20,202.92)
99-1070	RETURNED CHECK CLEARING	(35.00)
99-1075	UTILITY CASH CLEARING	3,319.09
	TOTAL COMBINED CASH	5,730,389.49
99-2000	ACC0UNTS PAYABLE	(633.16)
99-1000	CASH ALLOCATED TO OTHER FUNDS	(5,729,756.33)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

1	ALLOCATION TO GENERAL FUND	1,037,739.48
3	ALLOCATION TO GRANT FUND	.00
5	ALLOCATION TO LATE COMERS FEE FUND	120,297.16
6	ALLOCATION TO JUVENILE JUSTICE FUND	(102.01)
19	ALLOCATION TO WELL MITIGATION FUND	250,527.87
20	ALLOCATION TO WATER FUND	1,623,778.73
21	ALLOCATION TO SEWER FUND	1,713,425.39
22	ALLOCATION TO LID #2006-1 WWTP FUND	241,248.93
25	ALLOCATION TO PRESSURE IRRIGATION FUND	601,961.88
26	ALLOCATION TO SOLID WASTE FUND	140,878.90
	TOTAL ALLOCATIONS TO OTHER FUNDS	5,729,756.33
	ALLOCATION FROM COMBINED CASH FUND - 99-1000	(5,729,756.33)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

ORDINANCE NO. 2013-03

AN ORDINANCE OF THE CITY OF KUNA, IDAHO CREATING A NEW CHAPTER 8, TITLE 3 OF THE KUNA CITY CODE DEFINING SPECIAL EVENTS, CREATING PERMITS AND TERMS SPECIFIC TO THE SAME, REQUIRING SPECIAL EVENT PERMITS TO OPERATE WITHIN THE CITY OF KUNA, PROVIDING FOR A METHOD FOR APPLICATION AND ISSUANCE OF SUCH PERMITS, PROVIDING A METHOD FOR ESTABLISHING FEES, PROVIDING FOR REVOCATION OF SUCH PERMITS, PROVIDING FOR A PENALTY FOR VIOLATIONS, A SEVERABILITY CLAUSE, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Article XII, Section 2 of the Idaho Constitution and Idaho Code Section 50-302 allow municipal corporations to adopt regulations which are not contrary to the general laws; and

WHEREAS, Idaho Code Section 50-302 grants to cities the power to make ordinances to promote the health, safety and general welfare and provides for enforcement of such ordinances by criminal penalty; and

WHEREAS, The Kuna City Council finds Special Events which are offered to the general public that attract large gatherings of people which may cause adverse public health and safety conditions requiring municipal regulation to ensure adequate protection of public health and safety; and

WHEREAS, It is the intent of the Kuna City Council that this Chapter be enacted to protect and promote the health, welfare and safety of the citizens of and visitors to the City of Kuna, and to regulate Special Events for the benefit and protection of the public health and safety. Special Event applicants, promoters and sponsors whose Special Events require the use of extraordinary City resources as a result of their anticipated attendance or heightened security concerns should pay for those extraordinary resources.

WHEREAS, It is the further intent of the Kuna City Council that this Chapter be construed liberally in favor of protecting and promoting the health, welfare and safety of the citizens of and visitors to the City of Kuna.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KUNA, ADA COUNTY, IDAHO, as follows:

CHAPTER 8 SPECIAL EVENT PERMITS:

Section 1: A new Chapter 8 of Title 3, titled “Special Events” shall be added to the Kuna City Code and shall read as follows:

3-8-1: DEFINITIONS

Applicant: Person or legal entity making application to the City of Kuna for a Special Event Permit to plan and operate a Special Event within the City of Kuna. As used herein, Applicant also includes the terms promoter or sponsor and said terms may be used interchangeably.

City Property: All property including the Greenbelt that is owned, operated, leased or maintained by the City of Kuna.

Extraordinary resources: Any government, public health and safety personnel, equipment or other resources which would not, in the absence of the Special Event, be required or expended.

Insurance: A general liability policy, and if necessary, an automobile liability policy for each permitted event in the amount designated within this chapter written by an insurer authorized by the State of Idaho to write insurance policies, and continuously in force for the full term of the permit.

Permittee: Person or legal entity having received a City Special Event Permit, that is in full force and effect, and issued hereunder, to plan and operate a Special Event within the City of Kuna.

Projected attendees and participants: The estimated number of persons who will attend or participate, are reasonably likely to attend or participate, or are expected to attend or participate in a Special Event. The number estimate should consider the type and format of the Special Event, the size and location of the event, any prior events which were similar, including the Special Event history itself if it is an annual event or part of a series of gatherings or events, and the entertainment, if any, planned.

Special Event: A preplanned single gathering, event or series of related consecutive daily gatherings or events, expected to draw members of the general public at any of these gatherings or events as participants or spectators which is to be held on public or private property, that is of an entertainment, cultural, recreational, educational, or sporting nature, or of any other nature. Examples of Special Events include, by way of illustration and without limitation, these types of events if conducted, on private or public property, in parks, on city property, or upon the sidewalks and streets of the City of Kuna: concerts, dances, assemblages, parades, circuses, fairs, festivals, retail sales, community events, mass participation sports (such as, marathons and running events, bicycle races or tours, sports tournaments), other organized activity conducted for a common or collective use. A Special Event does not include a gathering or event that is private and not open to the general public.

3-8-2: SPECIAL EVENT PERMIT REQUIRED

A. No person or entity shall stage, promote, or conduct any Special Event within the City, under the terms of the Chapter, without first obtaining a Special Event Permit from the City Clerk or the City Clerk's designee. The requirements for permitting under this ordinance shall not apply to:

1. First Amendment events, where the expressive or associative activity being exercised is protected by the Idaho Constitution and the First and Fourteenth Amendments to the United States Constitution;

2. Funeral processions;

3. Spontaneous events for the purpose of Expressive Activity that occur in response to breaking or emerging news;

4. Lawful picketing on sidewalks;

5. School sponsored events for the benefit of the school on school property; and

6. Church sponsored events for the benefit of the church on church property.

B. In determining whether an event is exempt, no consideration shall be given to the content of any constitutionally-protected expression connected with the planned activity. No permit shall be required under this Chapter, nor any condition imposed on any permit, if requiring a permit or imposing the condition would violate rights protected by the Constitution of the United States or by the Constitution of the State of Idaho.

C. No fee, extraordinary resource cost, or insurance requirement shall be imposed when prohibited by the First and Fourteenth Amendments to the United States Constitution. Political or religious activity intended primarily for the communication or expression of ideas shall be presumed to be a constitutionally protected event. First Amendment events include those for the exercise of the right to speech, press, assembly and the right to petition, but does not include commercial advertising. Factors that may be considered in evaluating whether or not an event or an activity is constitutionally protected and therefore exempt include the nature of the event, the extent of commercial activity, the extent of any advertising or promotion of goods or services, the sales of food, goods, and services, any other business participation in the event, the use or application of any funds raised, and, if part of any annual tradition or series, previous events in the sequence.

3-8-3: PERMIT APPLICATION; FEES; INSURANCE AND INDEMNIFICATION

A. All persons holding a Special Event shall first obtain a Special Event Application from the City Clerk.

B. The completed Special Event Permit Application shall be submitted to the City Clerk.

1. The Application for Special Event Permit shall be submitted no later than thirty (30) days and no earlier than one (1) year prior to the date of commencement of

the Special Event. Upon good cause shown, a late application may be submitted no less than twenty (20) days prior to the event.

C. The application for a Special Event Permit shall contain the required information as determined by the City Clerk.

1. The information shall include:

   a) The name of the person or entity submitting the application;

   b) Event Dates;

   c) Event Times;

   d) Contact information;

   e) Number of Attendees;

   f) Event specifics to include but not limited to boundaries, vendor locations, seating areas, fenced areas, accommodations for disabled, traffic blockades, vehicle parking, unloading and loading locations, locations of portable restrooms and locations of alcohol areas;

   g) A list of the Vendors who will be operating at the Special Event.

D. The permit application fees shall be set by resolution of the Kuna City Council and published on the Kuna City Clerk fee schedule.

E. Upon submission of the completed application for the Special Event Permit, the City Clerk shall review the Application for completeness. If any additional information is needed, the City Clerk shall advise the applicant of the additional information that is required.

F. When the application is deemed complete, the applicant and the City Clerk shall schedule a pre-permit issuance hearing if needed to review the information contained in the application. The City Clerk, the City Attorney, the Kuna police department, and any other party that the City deems necessary, shall be responsible for reviewing the application.

1. At the pre-permit issuance meeting, the parties shall determine what requirements or conditions are necessary before the Special Event Permit will be issued; the requirements to be considered, include:

   a) A Safety Plan, as recommended by the Kuna City Police which may include:

      i) A Transportation Plan that will establish and define measures and means by which the applicant intends to accommodate the movement of people to, from, and around the event.

ii) Event Security Plan that provides for emergency and contingency plans to ensure that the event is conducted in a safe and secure manner.

b) Emergency personnel needed.

c) Any sanitary facilities, such as porta-potties and trash removal that may be required.

d) Any other condition or conditions, as recommended by the City or other governmental agency.

e) The amount of the Special Event fee to be charged.

f) Any damage deposits that may be required after reviewing the event plan.

G. In addition to the Application, separate licenses and/or permits and/or permissions may be required for the following;

1. Sale and/or consumption of alcoholic beverages on public or private property, as required by Idaho law, or the applicable laws, policies, and procedures of Kuna City Code. (Applications for events which provide for the sale and/or consumption of alcohol or alcoholic beverages may require a transportation plan to be submitted with the application).

2. Road closures, as required by Idaho law, or the applicable laws, policies, and procedures of the Ada County Highway District, Idaho Transportation Department and/or Kuna City Code.

3. Any use permits that may be required.

4. Firework permits.

H. If required, applicants shall provide a copy of the comprehensive general liability insurance policy in the amount of five hundred thousand ($500,000) with the City of Kuna or Ada County Highway District (or both, depending upon the location of the Special Event) named as a certificate holder, and written by a company authorized to write insurance policies within the State of Idaho, and filed with the Kuna City Clerk's office. Applicants must also execute indemnification and hold harmless provisions contained within the application.

3-8-4: ISSUANCE OF PERMIT; EXTRAORDINARY RESOURCES; CONDITIONS OF APPROVAL; GROUNDS FOR DENIAL

A. At the conclusion of the pre-permit review meeting, the City Clerk shall provide a written notice to the applicant for any items that may be required before the permit will be issued. Upon receipt of the items as specified in the list, the City Clerk shall either approve a permit with standard or special conditions, or a combination of each, or deny a permit. For timely applications, the applicant shall have ten (10) days to provide all the additional requested information.

B. Special Event applicants, promoters and sponsors whose Special Events require the use of extraordinary city resources as a result of their anticipated attendance or heightened security concerns shall be required to pay for those extraordinary resources, as determined by the City or affected agency. Full cost recovery for extraordinary resources shall be required no later than sixty (60) days following the conclusion of the Special Event. Any extraordinary resources for which there are additional costs shall be solely dedicated to the Special Event.

C. Special Event application may be denied or revoked if the City Clerk determines:

1. The applicant has made any false, material representation in the application;

2. The applicant fails to provide any of the items or information required by this Chapter;

3. The applicant failed to execute repayment contracts for extraordinary resources solely dedicated to the event as specified in 3-8-4-B of this chapter;

4. The event coordinator, applicant, promoter, or sponsor failed to pay costs associated with extraordinary resources or damage to City property for a previously- permitted event.

5. The applicant fails to gain required licenses, permits, conditions, or permissions from the Police Department, Fire Department, Central District Health Department, Ada County Highway District, City Planning and Zoning and/or City Clerk's Office.

6. The Special Event will substantially interfere or conflict with any other Special Event for which a permit has already been granted or activity already scheduled for a Park or with the provision of public safety or other city services in support of such other previously scheduled event;

D. The City Clerk may condition the issuance of a Special Event permit by imposing reasonable requirements concerning the time, place, and manner of the event, and such requirements as are necessary to protect the safety and rights of persons and property, and the control of traffic as recommended by City staff or external agencies.

E. The following conditions apply to all Special Events permits:

1. The time, place and manner of the event proposed on the application may not be altered or modified;

2. The area of the event or the facility must be returned immediately to its original pre-event condition, reasonable wear and tear excluded, including:

i) removal and appropriate disposal of trash and/or recyclables generated by event activities and by the event's spectators and attendees in coordination with the City's designated trash service company;

ii) removal of vehicles, equipment, portable toilets, and other support equipment which are used for the event; and

iii) removal of facilities, cones, barricades, and markings along a route.

3. Special conditions as recommended by the City or other agencies.

F. If a Special Event Permit is denied, the applicant has the right to appeal to the Kuna City Council pursuant to KCC 1-15-1.

3-8-5: REVOCATION OR SUSPENSION OF PERMIT

The City Clerk may summarily suspend or revoke a permit issued under this Chapter for violation of any provision of this chapter; for violation by the applicant of any federal, state or local laws or ordinances during the Special Event; for a violation of the conditions of the permit; or for making any material false representation in an application for a permit or for an exemption certificate. In the event of a suspension or revocation, the appeal provisions shall apply, commencing upon the date of the suspension or revocation notice. If a permit is revoked or suspended, the applicant has the right to appeal to the Kuna City Council pursuant to KCC 1-15-1.

3-8-6: PROHIBITIONS AND PENALTIES

A. It shall be unlawful for any person to:

1. Conduct, present, stage or promote a Special Event without a permit.

2. Violate any provision of this Chapter.

3. Serve or cause to be served alcohol in violation of Idaho Code or Kuna City Code.

4. Violate any condition of a Special Events permit. A Permittee may, by virtue of a lawful Special Event Permit, utilize or allow performers to utilize sound amplification equipment that would otherwise violate City Code and/or State Law.

5. Conduct an event that violates the approved use or is outside the permitted or licensed use of a premise, facility or location.

3-8-7: ATTENDANCE AND PARTICIPANT GOOD FAITH ESTIMATE

The attendance shall be a good faith estimate provided by the applicant, promoter, or sponsor which shall accompany the Special Event application. The applicant shall provide a short written statement explaining the basis upon which the estimate is made.

The statement shall include all the relevant factors known at the time, including, without limitation, past attendance at similar functions having the same and similar performers, both in Kuna and comparable communities, the price of admission and the extent of advertising and promotion contemplated.

3-8-8: SPECIAL EVENT PERMIT GENERAL RESTRICTIONS

A. Vendors must keep the area of operation free of debris. Vendors selling food or beverages must provide trash receptacles and waste removal adjacent to or as a part of their operations. All spilled food, beverages, grease, or other trash or debris accumulating within twenty (20) feet of vending unit shall be cleaned and collected by the vendor and deposited in the vendor's trash receptacle.

B. The vendor is prohibited from depositing its waste, ice, and any grey or waste water into sidewalk waste receptacles, privately owned dumpster, city planters, gutters or the street drainage system.

C. All grey water shall be disposed of at the dump station at the city park. No grey water shall be disposed of in any unapproved location such as the curb, gutter or anywhere else on public property.

3-8-9: REVOCATION OF LICENSE; NOTICE OF HEARING

Any violation of the provisions of this Chapter or a violation of any local, state or federal law committed and connected to the use of the license shall be grounds for the City Clerk to revoke the permit. If a permit is revoked, the applicant has the right to appeal to the Kuna City Council pursuant to KCC 1-15-1.

3-8-10: UNLAWFUL CONDUCT

A. No temporary permit holder hereunder shall:

1. Fail to comply with any of the requirements and restrictions set forth in this Chapter.

2. Misrepresent the purpose of, or affiliation of those engaged in the vending or make any false statement on the application;

3-8-11: APPEAL FROM DENIAL OR REVOCATION OF A LICENSE

A. Any person aggrieved by any action of the City Clerk according to this chapter shall have a right to appeal pursuant to KCC 1-15-1.

3-8-12: CRIMINAL CODE VIOLATIONS AND PENALTY

Any person, business, firm, company or corporation who shall violate any of the provisions of this Chapter shall be punished according KCC 1-4-1.

3-8-13: SEVERANCE CLAUSE

If any clause, sentence, paragraph, section, or any part of this chapter, shall be declared and adjudged to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect, invalidate, or nullify the remainder of this chapter.

Section 3: This ordinance shall become effective after its adoption and publication as required by law.

ADOPTED this ____ day of ________________, 2013.

CITY OF KUNA
Ada County, Idaho

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

Published Date: