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

Telephone (208) 922-5546 Fax (208) 922-5989
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February 18, 2014

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
Pat Jones, 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 CITY COUNCIL MEETING
AGENDA
TUESDAY, FEBRUARY 18, 2014
Kuna City Hall Council Chamber, 763 W. Avalon Street, Kuna, Idaho

7:00 P.M. REGULAR CITY COUNCIL

Call to Order and Roll Call

Invocation: Randy Maxwell, Seventh-Day Adventist

Pledge of Allegiance: Mayor Nelson

Special Presentation: Speech by Olivia Strickland, Kuna Middle School 7th Grader Recently Crowned as Miss Idaho Junior High School

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 4, 2014

B. Accounts Payable Dated February 18, 2014 in the Amount of $204,218.01

C. Alcohol Licenses:

D. Resolutions:

   1. Resolution No. R12-2014 Valley Regional Transit

      A RESOLUTION OF THE CITY OF KUNA, IDAHO APPOINTING A BOARD MEMBER AND ALTERNATE BOARD MEMBER TO THE VALLEY REGIONAL TRANSIT BOARD; AND PROVIDING FOR AN EFFECTIVE DATE.

E. Findings of Facts and Conclusions of Law:

2. Citizen's Reports or Requests:

A. Fee Waiver Request for use of Bernie Fisher Park July 6 - 10 for a Sports Camp for Youth – Ray Sparkman, Treasure Valley Southern Baptist Association

B. Fee Reduction Request for use of Bernie Fisher Park May 10 - Sept 27 for the Kuna Farmers Market – Quency Murphey, Kuna Farmers Market President

3. Old Business:

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

5. New Business:

A. Electronic Presentation on Results of Financial Operations October 1, 2013 thru January 31, 2014 – John Marsh, City Treasurer

B. Funding Request for Kuna's 150th Birthday Celebration and Year of the Kuna Kid Events – Chris Engels, Deputy City Clerk

C. Resolution No. R14-2014 Kuna Farmers Market Agreement – Richard Roats, City Attorney

A Resolution Authorizing the Mayor to Execute an Agreement with the Kuna Farmers Market for use of Bernie Fisher Park for the Period of May 2014 to October 2014 for the Purpose of Selling and Dispensing Local Farm Grown Food and other Idaho-made Consumer Products.

D. Resolution No. R15-2014 Release of Ordinance Establishing Latecomers' Fees – Richard Roats, City Attorney

A Resolution Authorizing the Release of Ordinance Establishing Latecomers' Fees for the Sutter's Mill No. 5 Subdivision Water and Pressurized Irrigation Extension- Kuna City Ordinance No. 2006-24, as the same as been fully reimbursed by the developer.

6. Ordinances:

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 Pending Litigation Regarding Sewer Connection Fees

10. Adjournment:

CITY OF KUNA
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 4, 2014

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

7:00 P.M. REGULAR CITY COUNCIL

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

CITY STAFF PRESENT: Richard T. Roats, City Attorney
Gordon Law, City Engineer
John Marsh, City Treasurer
Wendy Howell, Planning & Zoning Director
Bobby Withrow, Parks and Recreation Supervisor
Brenda Bingham, City Clerk

DRAFT

1. 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 Members Cardoza, Jones, Buban-Vonder Haar and Stear present at the meeting.

Call to Order and Roll Call

Invocation: Stan Johnson, Kuna Life Church

Pledge of Allegiance: Mayor Nelson

1. Consent Agenda: *(Timestamp 00:01:24)*

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 21, 2014

B. Accounts Payable Dated February 4, 2014 in the Amount of $142,405.79

C. Alcohol Licenses:

D. Resolutions:

E. Findings of Facts and Conclusions of Law:

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

2. Citizen's Reports or Requests:

A. American Cancer Society Relay for Life in Kuna – Loren Olsen, Relay for Life Specialist *(Timestamp 00:01:50)*

This item was not discussed due to lack of representation.

B. Brief Update and Introduction of Two Patrol Sergeants – Justin Dusseau, Kuna City Police Chief *(Timestamp 00:02:12)*

Chief Dusseau, explained they have partnered with the Advanced Graphic Design Class at Kuna High School in preparing the year-end report so it will be presented at a future meeting.

Chief Dusseau introduced Sergeants Tom Briggs and Carl Olson to help familiarize the Council with the police staff. Sergeant Briggs has been with the sheriff department for more than 20 years and has been a resident of Kuna since 2001. Sergeant Olson has also been with the department for more than 20 years and was recently promoted as a sergeant.

Chief Dusseau provided a copy showing the structure of the city police stating they are a dedicated force with a sense of identity for the City of Kuna. Their mission is to provide a safe place for people to live, work and play.

The Mayor and Council expressed appreciation for the services they provide to keep our community safe.

3. Old Business:

A. Consideration of the Kuna Crossing Feasibility and Implementation Plan *(Timestamp 00:13:29)*

Mitch Jaurena , ACHD Commissioner and Jeff Lowe, Senior Transportation Planner, ACHD were in attendance and answered questions regarding the railroad crossing options. Mr. Jaurena reported the council decision will weigh heavily on the ACHD decision to be made tomorrow night at the ACHD Commission meeting.

DRAFT

Discussion regarding the various crossing locations took place noting concern on property acquisition, accessibility to businesses and safety.

Council Member Stear moved for Kuna City to take the stance that Option 7A Swan Falls to Linder Road be the preferred Option. Seconded by Council President Cardoza with the following roll call vote:
Voting Yes: Council Members Cardoza, Jones, Buban-Vonder Haar and Stear
Voting No: None
Absent: None
Motion carried 4-0.

B. City Council Move to Paperless Environment Presentation – John Marsh, City Treasurer *(Timestamp 00:43:10)*

John Marsh recommended this item be moved to 5D due to it being a lengthy presentation.

Council Member Buban-Vonder Haar moved to modify the agenda by moving item 3B Move to Paperless Environment Presentation to item 5D. Seconded by Council Member Jones, all voting aye. Motion carried 4-0.

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

5. New Business:

A. Resolution No. R12-2014 Valley Regional Transit – Richard Roats, City Attorney *(Timestamp 00:44:16)*

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPOINTING A BOARD MEMBER AND ALTERNATE BOARD MEMBER TO THE VALLEY REGIONAL TRANSIT BOARD; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Buban-Vonder Haar moved to table Resolution R12-2014 regarding Valley Regional Transit until the next council meeting. Seconded by Council Member Stear, all voting aye. Motion carried 4-0.

B. January Construction Report – Gordon Law, City Engineer *(Timestamp 00:47:26)*

Gordon Law provided additional information to the council for review noting blasting work needed for a portion of the Greenbelt East extension project; pump for Well #6 needs to be replaced prior to the irrigation season; rehab and retrofit of Well #3 due to poor tasting water from sulfur and possibility of using the well for the pressure irrigation system. Staff may be requesting use of funds from the Contingency Fund or re-opening the budget to accomplish these projects.

C. Review Comprehensive Plan Amended Section 13.0 Community Design – Wendy Howell, P&Z Director *(Timestamp 01:03:16)*

DRAFT

Ms. Howell asked for edits explaining there is only one more section for review. Council Member Buban-Vonder Haar will submit edits electronically.

D. City Council Move to Paperless Environment Presentation *(Timestamp 01:04:20)*

John Marsh presented information on tablet devices for the purpose of converting to paperless agendas and council packets for cost reduction purposes, saving natural resources and to improve productivity.

It was the consensus of the Council to move toward tablets for the Mayor and Council, management team, P&Z Commissioners and mobile device management for the Public Works Department.

The tablet would not only allow for electronic format for the Council but also for transparency for the audience so all documents could be displayed for viewing, even walk-up items could be scanned and viewed electronically.

Costs for the tablets, server, Wi-Fi, TV, projector, monthly fees, accessories, etc. were discussed. Mr. Marsh explained payback for every $1,000 invested to go paperless would be recovered within three months if the city council and P&Z went paperless.

A policy will be developed for personal accountability and appropriate uses of the equipment.

Mr. Marsh will provide more information regarding actual costs at a future meeting.

6. Ordinances:

7. Mayor/Council Discussion Items:

8. Announcements:

9. Executive Session:

10. Adjournment:

Council Member Stear moved for the meeting to adjourn at 9:13 p.m.

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W. Greg Nelson, Mayor

ATTEST:

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Brenda S. Bingham, City Clerk

Minutes prepared by Brenda Bingham
Date Approved: CCM 2/18/14

DRAFT

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

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
ABC STAMP, SIGNS & AWARDS												
277	ABC STAMP, SIGNS & AWARDS	0459918		NAMEPLATE FOR P&Z COMMISSIONER, JOAN GAY, P&Z, JAN.'14	01/30/2014	16.11	.00	01-6165 OFFICE SUPPLIES	1003	1/14		
Total ABC STAMP, SIGNS & AWARDS:						16.11	.00					
ADA COUNTY HIGHWAY DISTRICT (IMPACT)												
5	ADA COUNTY HIGHWAY DISTRICT (IMPACT)	01/2014		ACHD IMPACT FEE TRANSFER JAN '14	01/31/2014	26,388.00	.00	01-2510 ACHD IMPACT FEE TRANSFER	0	1/14		
Total ADA COUNTY HIGHWAY DISTRICT (IMPACT):						26,388.00	.00					
ADA COUNTY SHERIFF'S OFFICE												
6	ADA COUNTY SHERIFF'S OFFICE	5178		FEBRUARY 2014 SHERIFF SERVICES	02/01/2014	126,579.56	.00	01-6000 LAW ENFORCEMENT SERVICES	0	2/14		
Total ADA COUNTY SHERIFF'S OFFICE:						126,579.56	.00					
ARTCO (US, INC.) dba												
1435	ARTCO (US, INC.) dba	14303559	1374	BUSINESS CARDS FOR COUNCIL MEMBERS STEAR, JONES, CARDOZA, K.RICE, JAN. '14	02/03/2014	120.00	.00	01-6165 OFFICE SUPPLIES	0	2/14		
1435	ARTCO (US, INC.) dba	14335900	1393	BUSINESS CARDS FOR C. ARMSTRONG, K.RICE, WATER, FEB.'14	02/04/2014	40.00	.00	20-6165 0FFICE SUPPLIES	0	2/14		
Total ARTCO (US, INC.) dba:						160.00	.00					
AUTOZONE, INC.												

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
1606	AUTOZONE, INC.	4126411903	1338	LIGHT BULBS FOR TRAILERS, PARKS, JAN '14 - B. BACHMAN	01/16/2014	8.98	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
1606	AUTOZONE, INC.	4126414718		2 EA. GREASE GUNS, CEDAR WELL, WATER, JAN.'14	01/21/2014	29.08	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
1606	AUTOZONE, INC.	4126415331		GREASE GUN RETURNED, NOT USED, WELL #5, JAN.'14	01/22/2014	-14.54	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
1606	AUTOZONE, INC.	4126415332	1345	2 GREASE GUNS, FOR CEDAR WELL, WATER, JAN '14 - R. FORD	01/22/2014	14.54	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
1606	AUTOZONE, INC.	4126415668		SUPPLIES FOR OIL CHANGE ON RED MAZDA, SEWER, B.BACHMAN, JAN.'14	01/23/2014	56.13	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
1606	AUTOZONE, INC.	4126418987	1372	REWIRE TRAILER, 2 ROLLS WIRE, 2 PLUGS, CONDUIT, PARKS, JAN '14 - B. BACHMAN	01/29/2014	15.22	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
1606	AUTOZONE, INC.	4126418987	1372	REWIRE TRAILER, 2 ROLLS WIRE, 2 PLUGS, CONDUIT, WATER, JAN '14 - B. BACHMAN	01/29/2014	20.55	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	1/14		
1606	AUTOZONE, INC.	4126418987	1372	REWIRE TRAILER, 2 ROLLS WIRE, 2 PLUGS, CONDUIT, SEWER, JAN '14 - B. BACHMAN	01/29/2014	20.55	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
1606	AUTOZONE, INC.	4126418987	1372	REWIRE TRAILER, 2 ROLLS WIRE, 2 PLUGS, CONDUIT, P.I., JAN '14 - B. BACHMAN	01/29/2014	4.57	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
1606	AUTOZONE, INC.	4126418987	1372	REWIRE TRAILER, 2 ROLLS WIRE, 2 PLUGS, CONDUIT, P.I., JAN '14 - B. BACHMAN	01/29/2014	33.94	.00	21-6175 SMALL TOOLS	0	1/14		
1606	AUTOZONE, INC.	4126418987	1372	TURN SIGNAL BOLT FOR TRK #8, PARKS, JAN '14 - B. BACHMAN	01/29/2014	4.84	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/14		
Total AUTOZONE, INC.:						193.86	.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
BAILEY & COMPANY, CHARTERED												
125	BAILEY & COMPANY, CHARTERED	85187		AUDIT SVCS, 2014 - ADMIN	01/29/2014	2,523.83	.00	01-6202 PR0FESSI0NAL SERVICES	0	1/14		
125	BAILEY & COMPANY, CHARTERED	85187		AUDIT SVCS, 2014 - WATER	01/29/2014	1,548.45	.00	20-6202 PROFESSIONAL SERVICES	0	1/14		
125	BAILEY & COMPANY, CHARTERED	85187		AUDIT SVCS, 2014 - SEWER	01/29/2014	2,021.63	.00	21-6202 PR0FESSI0NAL SERVICES	0	1/14		
125	BAILEY & COMPANY, CHARTERED	85187		AUDIT SVCS, 2014 - P.I.	01/29/2014	656.09	.00	25-6202 PROFESSIONAL SERVICES	0	1/14		
Total BAILEY & COMPANY, CHARTERED:						6,750.00	.00					
BEDLINERS OF TREASURE VALLEY, INC.												
1192	BEDLINERS OF TREASURE VALLEY, INC.	8322	1298	SPRAY BED LINER FOR TRK #25, WATER, JAN '14 - B. BACHMAN	01/07/2014	549.00	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
Total BEDLINERS OF TREASURE VALLEY, INC.:						549.00	.00					
BOBBY WITHROW												
735	BOBBY WITHROW	1/2014		PARKING HORTICULTURE EXPO, JAN '14 - PARKS	01/27/2014	36.00	.00	01-6270 TRAVEL	1004	1/14		
735	BOBBY WITHROW	1/2014		LUNCH @HORTICULTURE EXPO, JAN '14 - PARKS	01/27/2014	21.73	.00	01-6265 TRAINING & SCH00LING	1004	1/14		
Total BOBBY WITHROW:						57.73	.00					
BUREAU OF OCCUPATIONAL LICENSE												
1091	BUREAU OF OCCUPATIONAL LICENSE	022014		RENEW WWC1-17790, C. MCDANIEL, JAN '14 - SEWER	02/10/2014	35.00	.00	21-6075 DUES & MEMBERSHIPS	0	1/14		
1091	BUREAU OF OCCUPATIONAL LICENSE	022014		RENEW #WWT1-17571, C. MCDANIEL, FEB '14 - SEWER	02/10/2014	35.00	.00	21-6075 DUES & MEMBERSHIPS	0	1/14		

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 BUREAU OF OCCUPATIONAL LICENSE:						70.00	.00					
BUSY BEE SAND & GRAVEL												
10	BUSY BEE SAND & GRAVEL	0041215	1310	PIT RUN, DELIVERED, FOR BUTLER PROJECT, WATER DEPT., B. WITHROW, JAN.'14	01/15/2014	1,364.07	.00	20-6020 CAPITAL IMPR0VEMENTS	0	1/14		
Total BUSY BEE SAND & GRAVEL:						1,364.07	.00					
CASELLE INC												
1239	CASELLE INC	55396		MONTHLY SOFTWARE SUPPORT FOR MARCH '14 - ADMIN	02/01/2014	287.41	.00	01-6052 CONTRACT SERVICES	0	2/14		
1239	CASELLE INC	55396		MONTHLY SOFTWARE SUPPORT FOR MARCH '14 - P & Z	02/01/2014	95.84	.00	01-6052 CONTRACT SERVICES	1003	2/14		
1239	CASELLE INC	55396		MONTHLY SOFTWARE SUPPORT FOR MARCH '14 - WATER	02/01/2014	235.14	.00	20-6052 CONTRACT SERVICES	0	2/14		
1239	CASELLE INC	55396		MONTHLY SOFTWARE SUPPORT FOR MARCH '14 - SEWER	02/01/2014	306.99	.00	21-6052 C0NTRACT SERVICES	0	2/14		
1239	CASELLE INC	55396		MONTHLY SOFTWARE SUPPORT FOR MARCH '14 - P.I.	02/01/2014	99.62	.00	25-6052 C0NTRACT SERVICES	0	2/14		
Total CASELLE INC:						1,025.00	.00					
CENTURYLINK												
62	CENTURYLINK	01/2014		DEDICATED LANDLINE, JAN '2014 - SR CTR	01/25/2014	49.32	.00	01-6255 TELEPH0NE	1001	2/14		
62	CENTURYLINK	01/2014		IRRIGATION DEDICATED LAND LINE - JAN 2014	01/25/2014	21.32	.00	25-6255 TELEPH0NE EXPENSE	0	2/14		
62	CENTURYLINK	01/2014		WATER DEDICATED LAND LINE - JAN 2014	01/25/2014	50.35	.00	20-6255 TELEPH0NE EXPENSE	0	2/14		

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
62	CENTURYLINK	01/2014		DEDICATED LAND LINE NWWTP - JAN 2014	01/25/2014	65.75	.00	21-6255 TELEPH0NE EXPENSE	0	2/14		
	Total CENTURYLINK:					186.74	.00					
CIVIL SURVEY CONSULTANTS INC												
23	CIVIL SURVEY CONSULTANTS INC	14005-01		SCHOOL P.I. MAIN-DESIGN	02/03/2014	3,249.82	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
23	CIVIL SURVEY CONSULTANTS INC	14005-01		TITAN WATER MAIN-DESIGN	02/03/2014	796.68	.00	20-6020 CAPITAL IMPR0VEMENTS	0	2/14		
	Total CIVIL SURVEY CONSULTANTS INC:					4,046.50	.00					
CORWIN AUTO IDAHO LLC												
442	CORWIN AUTO IDAHO LLC	2099		PURCHASE CLUTCH KIT FOR TRK #, PARKS, OCT '13 - B. BACHMAN	10/01/2013	160.00	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	10/13		
442	CORWIN AUTO IDAHO LLC	7409	1347	1 EA. SEAT TRAY TO HOLD FIRE EXTINGUISHER, H2O DEPT., B. WITHROW	01/21/2014	74.25	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
	Total CORWIN AUTO IDAHO LLC:					234.25	.00					
D & B SUPPLY												
75	D & B SUPPLY	619169	1295	MULTI-PURPOSE WELDING MAGNET, PARKS, JAN '14 - B. BACHMAN	01/07/2014	1.99	.00	01-6175 SMALL TOOLS	1004	2/14		
75	D & B SUPPLY	619169	1295	MULTI-PURPOSE WELDING MAGNET, WATER, JAN '14 - B. BACHMAN	01/07/2014	2.70	.00	20-6175 SMALL TOOLS	0	2/14		
75	D & B SUPPLY	619169	1295	MULTI-PURPOSE WELDING MAGNET, SEWER, JAN '14 - B. BACHMAN	01/07/2014	2.70	.00	21-6175 SMALL TOOLS	0	2/14		
75	D & B SUPPLY	619169	1295	MULTI-PURPOSE WELDING MAGNET, P.I., JAN '14 - B. BACHMAN	01/07/2014	.60	.00	25-6175 SMALL TOOLS	0	2/14		

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
75	D & B SUPPLY	619169		TOOL BOX FOR TRK 25#, JAN '14 - WATER	01/07/2014	299.99	.00	20-6175 SMALL TOOLS	0	1/14		
	Total D & B SUPPLY:					307.98	.00					
DIGLINE												
25	DIGLINE	0048971-IN		DIG FEES, JANUARY '14- WATER	01/31/2014	26.80	.00	20-6065 DIG LINE EXPENSE	0	1/14		
25	DIGLINE	0048971-IN		DIG FEES, JANUARY '14 - SEWER	01/31/2014	26.80	.00	21-6065 DIG LINE EXPENSE	0	1/14		
25	DIGLINE	0048971-IN		DIG FEES, JANUARY '14 - P.I.	01/31/2014	10.22	.00	25-6065 DIG LINE EXPENSE	0	1/14		
	Total DIGLINE:					63.82	.00					
FERGUSON WATERWORKS #1701												
219	FERGUSON WATERWORKS #1701	0586721	1292	8 SOCKET ENDS, 4 SOCKET NUTS FOR VALVE REPAIRS IN CHEMICAL ROOM, SEWER, JAN '14 - T. SHAFFER	01/21/2014	137.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
219	FERGUSON WATERWORKS #1701	1302014	1320	WATER TRAINING CLASS FOR T. FLEMING, SEWER, JAN '14 - T. FLEMING	01/31/2014	50.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
	Total FERGUSON WATERWORKS #1701:					187.00	.00					
FLUID CONNECTOR PRODUCTS, INC. dba												
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5560088	1147	(5) COUPLERS FOR HOSES, MIKE NADEAU	11/18/2013	13.25	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	11/13		
1083	FLUID CONNECTOR PRODUCTS, INC. dba	5578120		5 EA PARKER FEMALE TEE EXTR, DANSKIN CLAY VALVE VAULT REPAIR, WATER, DEC.'13	12/12/2013	48.67	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	12/13		
	Total FLUID CONNECTOR PRODUCTS, INC. dba:					61.92	.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	B930300	1350	40 EA 4X8 SHEETS INSULATION PADS FOR METERS, WATER, JAN '14 - C. DEYOUNG	01/21/2014	1,975.42	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
63	HD SUPPLY WATERWORKS LTD	B956917		2 EA. SMOOTH JAW WRENCH, WATER DEPT, C. DEYOUNG, JAN.'14	01/21/2014	82.96	.00	20-6175 SMALL TOOLS	0	1/14		
63	HD SUPPLY WATERWORKS LTD	C001437	1394	NEW 1" COUPLER FOR BROKEN WATER LINES, WATER, JAN '14 - C. ARMSTRONG	01/31/2014	47.76	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
Total HD SUPPLY WATERWORKS LTD:						2,106.14	.00					
HOME DEPOT CREDIT SERVICES												
29	HOME DEPOT CREDIT SERVICES	3103108	1340	BUILD TROPHY CASE FOR CITY HALL, JAN '14 - B. BACHMAN	01/16/2014	200.60	.00	01-6140 MAINT. & REPAIR BUILDING	0	2/14		
Total HOME DEPOT CREDIT SERVICES:						200.60	.00					
IDAHO POWER CO												
38	IDAHO POWER CO	1/2014		ELECTRICAL @SEGO PRAIRIE, JAN '14 - P.I.	01/22/2014	273.68	.00	25-6290 UTILITIES EXPENSE	0	1/14		
Total IDAHO POWER CO:						273.68	.00					
IDAHO TRACTOR INC												
34	IDAHO TRACTOR INC	PI99399	1351	10 GALS HYDRAULIC FLUID & FILTERS, BACKHOE DIGGING TEETH FOR LAGOONS, SEWER, JAN '14 - B. BACHMAN	01/22/2014	331.45	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
Total IDAHO TRACTOR INC:						331.45	.00					
INTEGRA TELECOM												
1411	INTEGRA TELECOM	11694779		MONTHLY TELEPHONE SERVICE, ADMIN, FEB.'14	02/01/2014	364.38	.00	01-6255 TELEPH0NE	0	2/14		

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
1411	INTEGRA TELECOM	11694779		MONTHLY TELEPHONE SERVICE, P&Z, FEB.'14	02/01/2014	121.50	.00	01-6255 TELEPH0NE	1003	2/14		
1411	INTEGRA TELECOM	11694779		MONTHLY TELEPHONE SERVICE, WATER, FEB.'14	02/01/2014	298.24	.00	20-6255 TELEPH0NE EXPENSE	0	2/14		
1411	INTEGRA TELECOM	11694779		MONTHLY TELEPHONE SERVICE, SEWER, FEB.'14	02/01/2014	389.20	.00	21-6255 TELEPH0NE EXPENSE	0	2/14		
1411	INTEGRA TELECOM	11694779		MONTHLY TELEPHONE SERVICE, PI, FEB.'14	02/01/2014	126.18	.00	25-6255 TELEPH0NE EXPENSE	0	2/14		
	Total INTEGRA TELECOM:					1,299.50	.00					
INTERMOUNTAIN GAS CO												
37	INTERMOUNTAIN GAS CO	02/2014		NATURAL GAS CONSUMPTION NWWTP 12/30/13-1/30/14	02/05/2014	3,187.87	.00	21-6290 UTILITIES EXPENSE	0	2/14		
	Total INTERMOUNTAIN GAS CO:					3,187.87	.00					
INTERNATIONAL SOCIETY OF ARBORICULTURE												
1029	INTERNATIONAL SOCIETY OF ARBORICULTURE	2/2014		2014 MEMBERSHIP RENEWAL, N. REEDER	02/12/2014	130.00	.00	01-6075 DUES & MEMBERSHIPS	1004	2/14		
	Total INTERNATIONAL SOCIETY OF ARBORICULTURE:					130.00	.00					
JACK HENRY & ASSOCIATES, INC.												
1328	JACK HENRY & ASSOCIATES, INC.	1622595		BANK FEES, DEC.'13, ADMIN	12/31/2013	68.19	.00	01-6505 BANK FEES	0	12/13		
1328	JACK HENRY & ASSOCIATES, INC.	1622595		BANK FEES, DEC.'13, P&Z	12/31/2013	1.68	.00	01-6505 BANK FEES	1003	12/13		
1328	JACK HENRY & ASSOCIATES, INC.	1622595		BANK FEES, DEC.'13, WATER	12/31/2013	85.18	.00	20-6505 BANK FEES	0	12/13		
1328	JACK HENRY & ASSOCIATES, INC.	1622595		BANK FEES, DEC.'13, SEWER	12/31/2013	140.56	.00	21-6505 BANK FEES	0	12/13		

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
1328	JACK HENRY & ASSOCIATES, INC.	1622595		BANK FEES, DEC.'13, PI	12/31/2013	33.65	.00	25-6505 BANK FEES	0	12/13		
	Total JACK HENRY & ASSOCIATES, INC.:					329.26	.00					
KAMAN INDUSTRIAL TECHNOLOGIES												
396	KAMAN INDUSTRIAL TECHNOLOGIES	T407293	1354	REPLACE LIFT SEAL FOR ODOR SCRUBBING PUMP MOTOR, SEWER, JAN '14 - M. NADEAU	01/28/2014	24.69	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
	Total KAMAN INDUSTRIAL TECHNOLOGIES:					24.69	.00					
KC TOOL SUPPLY												
240	KC TOOL SUPPLY	519049	1303	2 BXS SANDING BELTS FOR PICNIC TABLES, PARKS, JAN '14 - N. PURKEY	01/08/2014	39.70	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/14		
240	KC TOOL SUPPLY	520023	1365	WORM DRIVE SAW TO REBUILD TABLES, PARKS, JAN '14 - B. BACHMAN	01/28/2014	159.00	.00	01-6175 SMALL TOOLS	1004	1/14		
	Total KC TOOL SUPPLY:					198.70	.00					
KELLY-MOORE PAINT Co. - HURST CPC												
483	KELLY-MOORE PAINT Co. - HURST CPC	5004-0000020	1284	4 GALS PAINT EPOXY FOR BUTLER WELL, WATER, JAN '14 - M. DAVILA	01/06/2014	455.96	.00	25-6140 MAINT & REPAIR BUILDING	0	1/14		
483	KELLY-MOORE PAINT Co. - HURST CPC	5012-0000016	1279	1 gal apoxy, 1 qt. hardener, 1 brush, 1 roller, park maint., P. Kaufman	01/03/2014	72.33	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		
483	KELLY-MOORE PAINT Co. - HURST CPC	5012-0000016	1287	1 GAL WHITE PAINT, 1/ GAL BLUE PAINT, 2 GAL EPOXY & HARDENER, 2 BRUSHES, 2 ROLLERS FOR BATHROOMS, PARKS, JAN '14 - P. KAUFMAN	01/06/2014	510.74	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		
483	KELLY-MOORE PAINT Co. - HURST CPC	5012-0000016	1304	1 QT PAINT TO FINISH BATHROOM PAINTING, PARKS, JAN '14 - P. KAUFMAN	01/08/2014	10.05	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		

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 KELLY-MOORE PAINT Co. - HURST CPC:						1,049.08	.00					
KUNA LUMBER												
499	KUNA LUMBER	A63298	1282	2 EA. PASSAGE PVC PIPE FITTINGS, AND 2 EA 1/2" PVC PIPES, FOR THE PLANT, M. NADEAU, SEWER, JAN.'14	01/03/2014	8.42	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
499	KUNA LUMBER	A63844	1363	5 EA 2X10X16'S FOR BENCHES, PARKS, JAN '14 - N. PURKEY	01/27/2014	85.46	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/14		
499	KUNA LUMBER	B49524	1223	16X8X16 CONCRETE BLOCK FOR BUTLER P.I. PROJECT, P.I., DEC '13 - M. DAVILA	12/09/2013	8.32	.00	25-6020 CAPITAL IMPR0VEMENTS	0	12/13		
499	KUNA LUMBER	B49902	1258	BOARDS TO REPAIR PICNIC TABLES IN PARK, PARKS, B.WITHROW, DEC.'13	12/26/2013	19.51	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	12/13		
499	KUNA LUMBER	B50357	1339	1 PC 4X8 PLYWOOD FOR BRECKENBERRY BACKFLOW/P.I., JAN '14 - M. DAVILA	01/16/2014	17.35	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	1/14		
499	KUNA LUMBER	B50724	1381	MATERIALS TO BUILD WORK BENCH FOR MAINT.SHOP, PARKS, JAN '14 - B. BACHMAN	01/31/2014	84.85	.00	01-6175 SMALL TOOLS	1004	1/14		
499	KUNA LUMBER	B50733	1387	SPRAY NOZZLE & HOSE END, BLDG INSP, JAN '14 - J. COULTER	01/31/2014	10.78	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1005	1/14		
499	KUNA LUMBER	E4609	1191	REPLACE 17, 1X6 FENCE PICKETS FOR BUTLER P.I. PROJECT, P.I., DEC '13 - R. FORD	12/03/2013	45.05	.00	25-6020 CAPITAL IMPR0VEMENTS	0	12/13		
Total KUNA LUMBER:						279.74	.00					
KUNA TRUE VALUE HARDWARE												

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
43	KUNA TRUE VALUE HARDWARE	116853	1392	PAINT SUPPLIES, WATER DEPT., C.DEYOUNG, JAN.'14	01/31/2014	59.14	.00	20-6140 MAINT. & REPAIR BUILDING	0	2/14		
43	KUNA TRUE VALUE HARDWARE	117681	1269	1 EA. TORCH KIT, 2 EA. PAINT ROLLERS, 2 EA. PAINT BRUSHES, 2 EA. ROLL-N-TOSS KITS, 1 EA. 5GAL. BUCKET, 1 EA. LID FOR BUCKET, 1 EXTENSION POLE, WATER, C.DEYOUNG, DEC.'13	12/31/2013	81.40	.00	20-6140 MAINT. & REPAIR BUILDING	0	1/14		
43	KUNA TRUE VALUE HARDWARE	118144	1325	PAINT SUPPLIES FOR PARK BATHROOMS, PARKS, B. WITHROW, JAN'14	01/14/2014	85.79	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118144		PADLOCK FOR PARK BATHROOMS, PARKS DEPT, B. WITHROW, JAN '14	01/14/2014	8.99	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118145	1326	PAINTING AND CLEANING SUPPLIES FOR PARK MAINTENANCE, PARKS DEPT., B. WITHROW, JAN '14	01/14/2014	41.83	.00	01-6140 MAINT. & REPAIR BUILDING	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118145		WOOD STAIN, PARKS DEPT, B. WITHROW, JAN '14	01/14/2014	26.99	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118145		MARKER AND SQUARE, BUILDING BENCH, PARKS DEPT, B. WITHROW, JAN '14	01/14/2014	6.28	.00	01-6175 SMALL TOOLS	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118145		TOOL BOX, WATER DEPT, C. DEYOUNG, JAN '14	01/14/2014	4.01	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
43	KUNA TRUE VALUE HARDWARE	118384	1353	TREE LOPERS, WIRE CONNECTORS, 2 ROLLS BLACK ELECTRICAL TAPE, FARM, JAN '14 - C. MCDANIEL	01/23/2014	34.06	.00	21-6090 FARM EXPENDITURES	0	1/14		
43	KUNA TRUE VALUE HARDWARE	118619	1383	2 - 3/8 SOCKET ADAPTERS FOR DRILLS, PARKS, JAN '14 - B. BACHMAN	01/31/2014	18.13	.00	01-6175 SMALL TOOLS	1004	1/14		
43	KUNA TRUE VALUE HARDWARE	118619		HOOK & DOWEL, REPAIR, SENIOR CENTER, JAN '14	01/31/2014	3.28	.00	01-6140 MAINT. & REPAIR BUILDING	1001	2/14		

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
43	KUNA TRUE VALUE HARDWARE	118619		PARK MAINTENANCE, PARKS, B. WITHROW, JAN '14	01/31/2014	37.63	.00	01-6150 MAINTENANCE & REPAIRS - SYSTEM	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	118619		RESPIRATOR, PARKS, B. WITHROW, JAN '14	01/31/2014	31.99	.00	01-6230 SAFETY TRAINING & EQUIPMENT	1004	2/14		
43	KUNA TRUE VALUE HARDWARE	118637	1390	SPRAY PAINT FOR GRATES MADE @PLANT, SEWER, JAN '14 - C. KNIGHT	01/31/2014	55.86	.00	21-6140 MAINT & REPAIR BUILDING	0	1/14		
43	KUNA TRUE VALUE HARDWARE	118638	1391	EQUIPMENT GREASE, TAPE, PVC ELBOWS, SOLDER FOR WIRING, SEWER, JAN '14 - C. KNIGHT FOR M. NADEAU	01/31/2014	40.60	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
	Total KUNA TRUE VALUE HARDWARE:					535.98	.00					
KUNA WELDING												
46	KUNA WELDING	1318	1291	REMOVE BROKEN BOLT FROM SHAFT OF AERATION BLOWER 810, SEWER, JAN '14 - M. NADEAU	01/07/2014	60.00	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
46	KUNA WELDING	1329	1315	FABRICATE 4 VALVE WRENCHES FOR TURNING STREET VALVES ON/OFF, WATER, JAN '14 - C. DEYOUNG	01/10/2014	86.11	.00	20-6175 SMALL TOOLS	0	1/14		
46	KUNA WELDING	1349	1382	3 PARKING GRATES FOR SOLIDS BLDG., SEWER, JAN '14 - T. FLEMING	01/23/2014	1,558.92	.00	21-6140 MAINT & REPAIR BUILDING	0	1/14		
46	KUNA WELDING	1353	1380	REMOVAL OF BROKEN BOLTS, SEWER DEPT., M. NADEAU, JAN.'14	01/27/2014	122.50	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
	Total KUNA WELDING:					1,827.53	.00					
LINE-X OF IDAHO LLC												
1674	LINE-X OF IDAHO LLC	I-2014-0511		109.76 SQ FT.BEDLINER, TRK #23, SEWER, JAN '14, B.BACHMAN, JAN.'14	01/28/2014	932.96	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		

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 LINE-X OF IDAHO LLC:					932.96	.00					
METROQUIP, INC.												
196	METROQUIP, INC.	1985	1375	REPAIRS TO MISALIGNED REAR DOOR AND PARKING BRAKE SWITCH ON VAC TRUCK #2, , SEWER, JAN '14 - T. FLEMING	01/29/2014	1,065.54	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
	Total METROQUIP, INC.:					1,065.54	.00					
NATALIE PURKEY												
1199	NATALIE PURKEY	1/2014		PARKING HORTICULTURE EXPO, JAN '14 - N. REEDER	01/27/2014	24.00	.00	01-6270 TRAVEL	1004	1/14		
1199	NATALIE PURKEY	1/2014		LUNCH @HORTICULTURE EXPO, JAN '14 - N. REEDER	01/27/2014	11.01	.00	01-6265 TRAINING & SCH00LING	1004	1/14		
	Total NATALIE PURKEY:					35.01	.00					
NORCO, INC.												
222	NORCO, INC.	12892886		OXYGEN AND ACETYLINE TANK RENTAL, JAN.'14	01/31/2014	4.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/15		
222	NORCO, INC.	12892886		OXYGEN AND ACETYLINE TANK RENTAL, JAN.'14 - WATER	01/31/2014	6.27	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	1/14		
222	NORCO, INC.	12892886		OXYGEN AND ACETYLINE TANK RENTAL, JAN.'14 - SEWER	01/31/2014	6.27	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
222	NORCO, INC.	12892886		OXYGEN AND ACETYLINE TANK RENTAL, JAN.'14 - PI	01/31/2014	1.41	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
	Total NORCO, INC.:					18.60	.00					
PARAMOUNT SUPPLY COMPANY												

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593	PARAMOUNT SUPPLY COMPANY	652964		CREDIT FOR 12 EA 18X25X2 AIRGUARD FILTERS, JAN '14 - SEWER	11/30/2012	-47.64	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
593	PARAMOUNT SUPPLY COMPANY	886409		42 EA. 20X24X2 DPMAX, 24 EA. 18X25X2 DPMAX, SEWER, JAN. '14	01/31/2014	273.24	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
Total PARAMOUNT SUPPLY COMPANY:						225.60	.00					
PARTS, INC.												
470	PARTS, INC.	047293	1328	REPLACEMENT SIGNAL LIGHT FOR TRAILER, PARKS, JAN '14 - B. WITHROW	01/15/2014	7.58	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
470	PARTS, INC.	047293		TRAILER LINER, WATER DEPT, JAN.'14	01/15/2014	10.23	.00	20-6142 MAINT. & REPAIRS- EQUIPMENT	0	1/14		
470	PARTS, INC.	047293		TRAILER LINER, SEWER DEPT, JAN.'14	01/15/2014	10.23	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
470	PARTS, INC.	047293		TRAILER LINER, PI , JAN.'14	01/15/2014	2.29	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
470	PARTS, INC.	047440		LENSTAPE, PARKS DEPT, B.WITHROW, JAN.'14	01/17/2014	4.65	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
Total PARTS, INC.:						34.98	.00					
PAULS MARKET												
56	PAULS MARKET	532014		GIFT CERT #532014, N. PURKEY, DEC '13 - PARKS	02/03/2014	12.29	.00	01-6155 MEETINGS/COMMITTEES	1004	12/13		
56	PAULS MARKET	592014		GIFT CERT #592014, J. STEAR, DEC '13 - ADMIN	02/03/2014	20.00	.00	01-6155 MEETINGS/COMMITTEES	0	12/13		
Total PAULS MARKET:						32.29	.00					

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PETROLEUM STORAGE TANK FUND												
143	PETROLEUM STORAGE TANK FUND	20632		TANK FUND INSURANCE RENEWAL, APRIL 2014 TO MARCH 2015	01/29/2014	63.00	.00	20-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
143	PETROLEUM STORAGE TANK FUND	20632		TANK FUND INSURANCE RENEWAL, APRIL 2014 TO MARCH 2015	01/29/2014	63.00	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	2/14		
143	PETROLEUM STORAGE TANK FUND	20632		TANK FUND INSURANCE RENEWAL, APRIL 2014 TO MARCH 2015	01/29/2014	24.00	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	2/14		
Total PETROLEUM STORAGE TANK FUND:						150.00	.00					
RICOH USA, INC. (FINANCE)												
1448	RICOH USA, INC. (FINANCE)	91767076		COPIER RENTAL DEC-JAN, WATER, FEB.'14	02/04/2014	78.62	.00	20-6212 RENT - EQUIPMENT	0	2/14		
1448	RICOH USA, INC. (FINANCE)	91767076		COPIER RENTAL, DEC-JAN, SEWER, FEB.'14	02/04/2014	93.56	.00	21-6212 RENT-EQUIPMENT	0	2/14		
1448	RICOH USA, INC. (FINANCE)	91767076		COPIER RENTAL, DEC-JAN, PI, FEB.'14	02/04/2014	32.72	.00	25-6212 RENT - EQUIPMENT	0	2/14		
Total RICOH USA, INC. (FINANCE):						204.90	.00					
RICOH USA, INC. (MAINTENANCE)												
1422	RICOH USA, INC. (MAINTENANCE)	5029226679		COPIER MAINTENANCE, NWWTP, WATER, JAN.'14	01/23/2014	85.45	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	1/14		
1422	RICOH USA, INC. (MAINTENANCE)	5029226679		COPIER MAINTENANCE, NWWTP, SEWER, JAN.'14	01/23/2014	101.68	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
1422	RICOH USA, INC. (MAINTENANCE)	5029226679		COPIER MAINTENANCE, NWWTP, PI, JAN.'14	01/23/2014	35.56	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	2/14		
Total RICOH USA, INC. (MAINTENANCE):						222.69	.00					

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ROGERS MACHINERY COMPANY, INC.												
510	ROGERS MACHINERY COMPANY, INC.	933524	1337	5 GAL BUCKET OF 320 OIL FOR BLOWERS, SEWER, JAN '14 - M. NADEAU	01/16/2014	446.23	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
Total ROGERS MACHINERY COMPANY, INC.:						446.23	.00					
SOUTHWEST IDAHO OPERATORS SECTION												
1439	SOUTHWEST IDAHO OPERATORS SECTION	2/2014		RENEW MEMBERSHIP DUES FOR 2014, 7 WATER EMPLOYEES, FEB '14	02/12/2014	105.00	.00	20-6075 DUES & MEMBERSHIPS	0	2/14		
1439	SOUTHWEST IDAHO OPERATORS SECTION	2/2014		RENEW MEMBERSHIP DUES FOR 2014, 8 SEWER EMPLOYEES, FEB '14	02/12/2014	120.00	.00	21-6075 DUES & MEMBERSHIPS	0	2/14		
1439	SOUTHWEST IDAHO OPERATORS SECTION	2/2014		RENEW MEMBERSHIP DUES FOR 2014, 1 PARKS EMPLOYEE, FEB '14	02/12/2014	15.00	.00	01-6075 DUES & MEMBERSHIPS	1004	2/14		
Total SOUTHWEST IDAHO OPERATORS SECTION:						240.00	.00					
SPECIALTY CONSTRUCTION SUPPLY												
780	SPECIALTY CONSTRUCTION SUPPLY	0131310-IN	1367	MARKING PAINT TO MARK WATER/P.I. LINES, PI, JAN '14 - C. ARMSTRONG	01/28/2014	50.04	.00	25-6150 MAINT. & REPAIRS - SYSTEM (PI)	0	1/14		
Total SPECIALTY CONSTRUCTION SUPPLY:						50.04	.00					
STAPLES ADVANTAGE												
1292	STAPLES ADVANTAGE	8028458324	1330	4 EA. TONER CARTRIDGES FOR NEW PRINTER, CLERK'S OFFICE, B. BINGHAM	01/18/2014	321.96	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1000	1/14		
1292	STAPLES ADVANTAGE	8028458324	1330	3 EA. TAB DIVIDERS, 1 EA. SCISSORS, 1 EA. TRIANGULAR SCALE, 3 EA. DOCUMENT FRAME, SEWER DEPT., T. SHAFFER	01/18/2014	32.97	.00	21-6165 OFFICE SUPPLIES	0	1/14		
1292	STAPLES ADVANTAGE	8028458324	1288	3 desk calendars, 2 wall calendars, B. Withrow	01/18/2014	42.68	.00	01-6165 OFFICE SUPPLIES	1004	1/14		

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	8028537937	1352	ADDRESS LABELS, ENVELOPES, PENCILS, CORRECTION TAPE, JAN '14 - B. BINGHAM	01/25/2014	73.36	.00	01-6165 OFFICE SUPPLIES	0	1/14		
1292	STAPLES ADVANTAGE	8028537937	1352	1 EA DVD+R SPINDLE, 4.7GB, 120 MIN., JAN '14 - B. BINGHAM	01/25/2014	33.35	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1000	1/14		
1292	STAPLES ADVANTAGE	8028537937	1352	1 EA. SELF INKING "FAXED" STAMP, 1 EA. INCLINE SORTER, D. CROSSLEY	01/25/2014	14.09	.00	20-6165 0FFICE SUPPLIES	0	1/14		
1292	STAPLES ADVANTAGE	8028537937	1352	1 EA SELF-INKING STAMP W/"FAXED", 1 EA INCLINE SORTER, JAN '14 - D. CROSSLEY	01/25/2014	3.52	.00	01-6165 OFFICE SUPPLIES	1000	2/14		
	Total STAPLES ADVANTAGE:					521.93	.00					
SUBURBAN PROPANE												
118	SUBURBAN PROPANE	37215		PROPANE FOR HEATING @SHOP, PARKS, JAN.'14	01/22/2014	844.91	.00	01-6290 UTILITIES	1004	2/14		
	Total SUBURBAN PROPANE:					844.91	.00					
TRANSACT TECHNOLOGIES, INC.												
1070	TRANSACT TECHNOLOGIES, INC.	1198946	1341	1 EA. CASE 2-PLY RECEIPT PAPER ROLL, K.RICE, UTILITY BILLING, JAN.'14	01/16/2014	117.93	.00	01-6165 OFFICE SUPPLIES	1000	2/14		
	Total TRANSACT TECHNOLOGIES, INC.:					117.93	.00					
TREASURE VALLEY COFFEE												
992	TREASURE VALLEY COFFEE	2160-0349405	1408	1 COOLER RENTAL, FEB '14 - P.I.	02/04/2014	5.00	.00	25-6212 RENT - EQUIPMENT	0	2/14		
992	TREASURE VALLEY COFFEE	2160-0349405	1408	1 COOLER RENTAL, FEB '14 - WATER	02/04/2014	5.00	.00	20-6212 RENT - EQUIPMENT	0	2/14		
992	TREASURE VALLEY COFFEE	2160-0350933	1413	COFFEE, CREAMER, ETC. MAYOR'S LUNCHEON, "STATE OF THE CITY", FEB '14 - CITY HALL	02/07/2014	57.70	.00	01-6155 MEETINGS/COMMITTEES	0	2/14		

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 TREASURE VALLEY COFFEE:					67.70	.00					
U.S. BANK (VISA)												
1444	U.S. BANK (VISA)	1826	1020	PURCHASE OF 1/2" PNEUMATIC IMPACT WRENCH WITH UNIVERSAL RIGHT ANGLE HEAD ADAPTER (C.DEYOUNG)	09/26/2013	206.17	.00	21-6175 SMALL TOOLS	0	10/13		
1444	U.S. BANK (VISA)	1826	1020	PURCHASE OF 1/2" PNEUMATIC IMPACT WRENCH WITH UNIVERSAL RIGHT ANGLE HEAD ADAPTER (C.DEYOUNG)	09/26/2013	164.93	.00	20-6175 SMALL TOOLS	0	10/13		
1444	U.S. BANK (VISA)	1826	1020	PURCHASE OF 1/2" PNEUMATIC IMPACT WRENCH WITH UNIVERSAL RIGHT ANGLE HEAD ADAPTER (C.DEYOUNG)	09/26/2013	41.23	.00	25-6175 SMALL TOOLS	0	10/13		
1444	U.S. BANK (VISA)	241640732884	1056	SEND CERTIFIED CODE ENFORCEMENT LETTER, ADMIN, OCT '13 - B. BINGHAM	10/15/2013	6.11	.00	01-6190 P0STAGE & BILLING	0	10/13		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	34.58	.00	01-6165 OFFICE SUPPLIES	0	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	20.34	.00	01-6165 OFFICE SUPPLIES	1003	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	20.34	.00	01-6165 OFFICE SUPPLIES	1005	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	10.17	.00	01-6165 OFFICE SUPPLIES	1005	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 -								

Vendor #	Vendor Name	Invoice Number	PO #	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account and Title	GL Activity #	GL Period	Date Paid	Voided
				STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	48.82	.00	20-6165 0FFICE SUPPLIES	0	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	56.96	.00	21-6165 OFFICE SUPPLIES	0	1/14		
1444	U.S. BANK (VISA)	241640740101	1309	PURCHASE OF W-2 AND 1099 FORMS FOR CY 2013 - STAPLES RETAIL OUTLET PURCHASE (J. MARSH)	01/09/2014	12.21	.00	25-6165 OFFICE SUPPLIES	0	1/14		
1444	U.S. BANK (VISA)	242753940133	1311	(PCRUSH.COM) RUGGED LAPTOP REPLACEMENT FOR WATER METER READING MOBILE DATA COLLECTION PROCESS - 14" TOUGHBOOK NOTEBOOK/LED INTEL CORE/2.70 GHZ/4 GB RAM/500 GBB HDD/WINDOWS 7/64-BIT/2 GB RAM ADD ON MODULE/DDR3 SDRAM (C. ARMSTRONG)	01/13/2014	1,695.00	.00	20-6175 SMALL TOOLS	0	1/14		
1444	U.S. BANK (VISA)	243378932742		RENEW CLII, C. ARMSTRONG, OCT '13 - WATER	09/30/2013	28.00	.00	20-6075 DUES & MEMBERSHIPS	0	10/13		
1444	U.S. BANK (VISA)	243378932742		RENEW CLII, C. ARMSTRONG, OCT '13 - P.I.	09/30/2013	7.00	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	10/13		
1444	U.S. BANK (VISA)	243378932772		RE-EXAM, CLIII, C. ARMSTRONG, OCT '13 - WATER	10/04/2013	49.60	.00	20-6075 DUES & MEMBERSHIPS	0	10/13		
1444	U.S. BANK (VISA)	243378932772		RE-EXAM, CLIII, C. ARMSTRONG, OCT '13 - P.I.	10/04/2013	12.40	.00	25-6075 DUES & MEMBERSHIPS EXPENSE	0	10/13		
1444	U.S. BANK (VISA)	243378933642		RE-EXAM WCLIII, R. FORD, C. ARMSTRONG, DEC '13 - WATER	12/30/2013	124.00	.00	20-6075 DUES & MEMBERSHIPS	0	12/13		
1444	U.S. BANK (VISA)	243378940082		NEW EMPLOYEE, J.DUPPONG, OP.IN.TRAINING (OIT) EXAM; T.FLEMING WWCLIII EXAM, JAN '14 - SEWER	01/08/2014	194.00	.00	21-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
1444	U.S. BANK (VISA)	243517840070	1294	CAREERTRACK - PURCHASE ONLINE UNLIMITED SOFTWARE TRAINING 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
				DEBBIE CROSSLEY FOR ADDED ADMIN. ROLE IN PUBLIC WORKS	01/07/2014	399.20	.00	20-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
1444	U.S. BANK (VISA)	243517840070	1294	CAREERTRACK - PURCHASE ONLINE UNLIMITED SOFTWARE TRAINING FOR DEBBIE CROSSLEY FOR ADDED ADMIN. ROLE IN PUBLIC WORKS	01/07/2014	99.80	.00	25-6265 TRAINING & SCH00LING EXPENSE	0	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - PARTS TO BUILD LAPTOP RACK IN WATER METER READING TRUCK (25' TAPE MEASURE, TWO PIECES FLAT BAR, BOLTS, PULLIES, THREADED RODS, SQUARE TUBE, VELCRO, ORGANZIER WRAP) (B.BACHMAN)	01/23/2014	95.77	.00	20-6175 SMALL TOOLS	0	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - MECHANICS SOCKET SET FOR THE MAINTENANCE DEPT. (B.BACHMAN)	01/23/2014	65.00	.00	01-6175 SMALL TOOLS	1004	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - MECHANICS SOCKET SET FOR THE MAINTENANCE DEPT. (B.BACHMAN)	01/23/2014	65.00	.00	20-6175 SMALL TOOLS	0	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - MECHANICS SOCKET SET FOR THE MAINTENANCE DEPT. (B.BACHMAN)	01/23/2014	65.00	.00	21-6175 SMALL TOOLS	0	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - MECHANICS SOCKET SET FOR THE MAINTENANCE DEPT. (B.BACHMAN)	01/23/2014	65.00	.00	25-6175 SMALL TOOLS	0	1/14		
1444	U.S. BANK (VISA)	244273340237	1358	RIDLEY'S/ACE HARDWARE - SMALL MECHANICS SOCKET SET FOR PARKS (B.BACHMAN)	01/23/2014	79.98	.00	01-6175 SMALL TOOLS	1004	1/14		
1444	U.S. BANK (VISA)	247078032689	1010	U.S. BANK VISA - PRIZE PACKAGES (SKATE BOARD RELATED ITEMS) FOR MAYOR'S SKATE COMPETITION - THE BOARD ROOM	09/24/2013	304.49	.00	03-6358 EXPENDITURE-MAYOR BIKE & SKATE	0	10/13		

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
1444	U.S. BANK (VISA)	247078032749	1028	MAYOR'S BIKE COMP PRIZE PACKAGE/S, SEPT '13 - C. ENGELS	09/30/2013	300.00	.00	03-6358 EXPENDITURE-MAYOR BIKE & SKATE	0	10/13		
1444	U.S. BANK (VISA)	247170532927	1068	U.S BANK VISA - PRESENTATION FOLDERS ORDERED ONLINE FROM VISTA PRINT WITH KUNA GRAPHICS - C. ENGELS	10/18/2013	254.49	.00	03-6355 EXPENDITURE-ENERGY FOR GROWTH	0	10/13		
1444	U.S. BANK (VISA)	247170532927	1071	US BANK VISA PURCHASE FROM VISTAPRINT 100 LOGO PENS FOR ECONOMIC DEVELOPMENT PACKETS. (C. ENGELS)	10/18/2013	27.50	.00	03-6359 EXPENDITURE-IDPCO ECONCOMIC DV	0	10/13		
1444	U.S. BANK (VISA)	247170532927	1071	US BANK VISA PURCHASE FROM VISTAPRINT 100 LOGO PENS FOR ECONOMIC DEVELOPMENT PACKETS. (C. ENGELS)	10/18/2013	178.49	.00	03-6355 EXPENDITURE-ENERGY FOR GROWTH	0	10/13		
	Total U.S. BANK (VISA):					4,731.58	.00					
UNITED LABORATORIES												
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, PARKS, JAN '14 - B. BACHMAN	01/31/2014	79.85	.00	01-6142 MAINT. & REPAIR - EQUIPMENT	1004	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, WATER, JAN '14 - B. BACHMAN	01/31/2014	105.66	.00	20-6142 MAINT. & REPAIRS-EQUIPMENT	0	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, SEWER, JAN '14 - B. BACHMAN	01/31/2014	105.67	.00	21-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, PI, JAN '14 - B. BACHMAN	01/31/2014	28.23	.00	25-6142 MAINT. & REPAIRS - EQUIPMENT	0	1/14		

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
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, PARKS, JAN '14 - B. BACHMAN	01/31/2014	68.60	.00	01-6305 VEHICLE MAINTENANCE & REPAIRS	1004	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, WATER, JAN '14 - B. BACHMAN	01/31/2014	90.48	.00	20-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, SEWER, JAN '14 - B. BACHMAN	01/31/2014	90.48	.00	21-6305 VEHICLE MAINTENANCE & REPAIRS	0	1/14		
312	UNITED LABORATORIES	192728	1388	VEHICLE CLEANING WIPES, EQUIPMENT WHEEL BEARING GREASE, BRAKE SPRAY, P.I., JAN '14 - B. BACHMAN	01/31/2014	24.88	.00	25-6305 VEHICLE MAINTENANCE & REPAIR	0	1/14		
	Total UNITED LABORATORIES:					593.85	.00					
UNIVAR USA, INC.												
1410	UNIVAR USA, INC.	NA552641	1322	CHEMICALS TO CLEAN MEMBRANES, SYSTEM, ETC., SEWER, JAN '14 - T. SHAFFER	01/22/2014	7,446.70	.00	21-6150 MAINT. & REPAIRS - SYSTEM	0	1/14		
1410	UNIVAR USA, INC.	NA552641		2 EA RETURNABLE DEPOSIT, WATER, JAN.'14	01/22/2014	1,400.00	.00	20-6097 DEPOSITS ON ACCOUNT	0	1/14		
1410	UNIVAR USA, INC.	NA552641		4 EA RETURNABLE DEPOSIT, SEWER, JAN.'14	01/22/2014	160.00	.00	21-6097 DEPOSITS ON ACCOUNT	0	1/14		
	Total UNIVAR USA, INC.:					9,006.70	.00					
VERIZON WIRELESS												
1575	VERIZON WIRELESS	9719220652		MONTHLY CELL PHONE CHARGES, JAN.'14, PARKS	01/28/2014	194.91	.00	01-6255 TELEPH0NE	1004	1/14		
1575	VERIZON WIRELESS	9719220652		MONTHLY CELL PHONE CHARGES, JAN.'14, BLDG. INSP	01/28/2014	49.93	.00	01-6255 TELEPH0NE	1005	1/14		
1575	VERIZON WIRELESS	9719220652		MONTHLY CELL PHONE CHARGES, JAN.'14, WATER	01/28/2014	344.04	.00	20-6255 TELEPH0NE EXPENSE	0	1/14		

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
1575	VERIZON WIRELESS	9719220652		MONTHLY CELL PHONE CHARGES, JAN.'14, SEWER	01/28/2014	403.62	.00	21-6255 TELEPH0NE EXPENSE	0	1/14		
1575	VERIZON WIRELESS	9719220652		MONTHLY CELL PHONE CHARGES, JAN.'14, PI	01/28/2014	85.89	.00	25-6255 TELEPH0NE EXPENSE	0	1/14		
	Total VERIZON WIRELESS:					1,078.39	.00					
WATER DEPOSIT REFUNDS #6												
1627	WATER DEPOSIT REFUNDS #6	111490.02		N. J. FORBES, #111490.02 - ACCT OVERPMT	01/31/2014	96.38	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	130690.02		W. G. BERNER, #130690.02 - ACCT OVERPMT	01/29/2014	55.80	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	130690.02		W. G. BERNER, #130690.02 - WATER DEP REF	01/29/2014	100.00	.00	20-2200 WATER DEPOSITS HELD	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	140030.02		A. JONES, #140030.02 - ACCT OVERPMT	01/24/2014	68.68	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	160260.01		HUMPHREY PROP., #160260.01 - ACCT OVERPMT	01/16/2014	114.63	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	160260.01B		TITLE ONE, #160260.01B - ACCT OVERPMT	01/16/2014	235.17	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	164000.02B		BOISE REAL EST., #164000.02B - ACCT OVERPMT	01/15/2014	91.00	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	182040.02		R. LAMBERT, #182040.02 - ACCT OVERPMT	01/24/2014	8.77	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	183080.02		P. CARTER, #183080.02 - WATER DEP REF	01/29/2014	45.56	.00	20-2200 WATER DEPOSITS HELD	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	19395.01		D L EVANS BANK, #19395.01 - ACCT OVERPMT	02/05/2014	69.98	.00	99-1075 Utility Cash Clearing	0	2/14		
1627	WATER DEPOSIT REFUNDS #6	201375.01		S. L. DUNSTAN, #201375.01 - ACCT OVERPMT	01/17/2014	87.17	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	204040.03		B. BUCH, #204040.03 - ACCT OVERPMT	02/04/2014	8.74	.00	99-1075 Utility Cash Clearing	0	2/14		

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
1627	WATER DEPOSIT REFUNDS #6	211320.01		MULTANEN REAL EST., #211320.01	02/03/2014	120.99	.00	99-1075 Utility Cash Clearing	0	2/14		
1627	WATER DEPOSIT REFUNDS #6	221085.01		J&J EUROPEAN HOMES, #221085.01 - ACCT OVERPMT	01/15/2014	20.00	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	221765.01		CBH HOMES, 3221765.01 - ACCT OVERPMT	01/22/2014	46.80	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	264090.01		CBH HOMES, #264090.01 - ACCT OVERPMT	02/03/2014	72.68	.00	99-1075 Utility Cash Clearing	0	2/14		
1627	WATER DEPOSIT REFUNDS #6	264595.01		CBH HOMES, #264595.01 - ACCT OVERPMT	01/15/2014	47.13	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	264840.02		B. MCQUILKIN, #264840.02 - ACCT OVERPMT	01/31/2014	39.33	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	274080.02		B. PANKOWSKI, #274080.02 - ACCT OVERPMT	01/22/2014	114.18	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	280845.01		CBH HOMES, #280845.01 - ACCT OVERPMT	01/17/2014	136.82	.00	99-1075 Utility Cash Clearing	0	1/14		
1627	WATER DEPOSIT REFUNDS #6	300270.02		S. MORSE, #300270.02 - ACCT OVERPMT	12/15/2013	72.66	.00	99-1075 Utility Cash Clearing	0	12/13		
1627	WATER DEPOSIT REFUNDS #6	70380.02		L. EMRY, #70380.02 - WATER DEP REF	01/31/2014	39.52	.00	20-2200 WATER DEPOSITS HELD	0	1/14		
	Total WATER DEPOSIT REFUNDS #6:					1,691.99	.00					
WESTERN BUILDING MAINTENANCE, INC.												
1499	WESTERN BUILDING MAINTENANCE, INC.	0078097-IN		JANUARY JANITORIAL SERVICES, SENIOR CENTER, JAN.'14	01/23/2014	330.33	.00	01-6025 JANITORIAL	1001	1/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0078098-IN		JANUARY JANITORIAL SERVICES, CITY HALL, JAN.'14	01/23/2014	212.34	.00	01-6025 JANITORIAL	0	1/14		
1499	WESTERN BUILDING MAINTENANCE, INC.	0078099-IN		NWWTP JANITORIAL SERVICES, JAN'14	01/23/2014	75.00	.00	21-6025 JANITORIAL	0	1/14		

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 WESTERN BUILDING MAINTENANCE, INC.:						617.67	.00					
WESTERN PLANNING RESOURCES												
1625	WESTERN PLANNING RESOURCES	0124-2014.S20		ONE YEAR SUBSCRIPTION TO THE WESTERN PLANNER, P&Z, W.HOWELL, JAN.'14	01/24/2014	30.00	.00	01-6155 MEETINGS/COMMITTEES	1003	1/14		
Total WESTERN PLANNING RESOURCES:						30.00	.00					
WEX BANK												
1234	WEX BANK	35626709		FUEL, JANUARY 2014 - PARKS	01/31/2014	401.35	.00	01-6300 FUEL	1004	1/14		
1234	WEX BANK	35626709		LESS EXCISE TAX, JANUARY 2014 - PARKS	01/31/2014	-23.92	.00	01-6300 FUEL	1004	1/14		
1234	WEX BANK	35626709		FUEL, JANUARY 2014 - BLDG INSP	01/31/2014	180.62	.00	01-6300 FUEL	1005	1/14		
1234	WEX BANK	35626709		LESS EXCISE TAX, JANUARY 2014 - BLDG INSP	01/31/2014	-10.77	.00	01-6300 FUEL	1005	1/14		
1234	WEX BANK	35626709		FUEL, JANUARY 2014 - STAFF FUEL	01/31/2014	42.00	.00	01-6300 FUEL	0	1/14		
1234	WEX BANK	35626709		LESS EXCISE TAX, JANUARY 2014 - STAFF CAR	01/31/2014	-2.50	.00	01-6300 FUEL	0	1/14		
1234	WEX BANK	35626709		FUEL, JANUARY 2014 - WATER	01/31/2014	216.79	.00	20-6300 FUEL	0	1/14		
1234	WEX BANK	35626709		LESS EXCISE TAX, JANUARY 2014 - WATER	01/31/2014	-12.92	.00	20-6300 FUEL	0	1/14		
1234	WEX BANK	35626709		FUEL, JANUARY 2014 - SEWER	01/31/2014	478.64	.00	21-6300 FUEL	0	1/14		
1234	WEX BANK	35626709		LESS EXCISE TAX, JANUARY 2014 - SEWER	01/31/2014	-28.53	.00	21-6300 FUEL	0	1/14		
Total WEX BANK:						1,240.76	.00					
Grand Totals:						204,218.01	.00					

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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Treasurer: ______________________________

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

RESOLUTION NO. R12-2014

A RESOLUTION OF THE CITY OF KUNA, IDAHO APPOINTING A BOARD MEMBER AND ALTERNATE BOARD MEMBER TO THE VALLEY REGIONAL TRANSIT BOARD; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the State of Idaho authorized the creation of regional public transportation authorities under Chapter 21, Title 40 of the Idaho Code, to " . . . provide public transportation services, encourage private transportation programs and coordinate both public and private transportation programs, services and support functions . . . "; and

WHEREAS, an election was held on November 3, 1998, in accordance with Idaho Code 40 2105(1) and resulted in voter approval of the Ada County Regional Public Transportation Authority; and

WHEREAS, Idaho Code §40-2106(1) mandates the creation of a governing board appointed by and serving at the pleasure of the governing bodies of counties, incorporated cities and highway districts located wholly or partially within the authority; and

WHEREAS, the City of Kuna is established under the laws of the State of Idaho as an incorporated City, and it is located within the boundaries of the Ada County Regional Public Transportation Authority; and

WHEREAS, Idaho Code §40-2106(3) provides that board members shall be appointed by resolution of the appointing agency.

NOW, THEREFORE, BE IT RESOLVED by the City of Kuna, pursuant to Idaho Code §40-2106, that the following persons be appointed to the Ada County Regional Public Transportation Authority and to the Valley Regional Transit Board:

Mayor W. Greg Nelson as primary representative

Council President Richard Cardoza as alternate representative

NOW, THEREFORE BE IT FURTHER RESOLVED that this resolution is effective upon passage.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day February 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____

Brenda S. Bingham, City Clerk

Council Feb 18th @ 7:00 fee waiver request

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: ~~July 10-12~~ July 6-10 5-9pm July 7-10 8-12

☐

Time:

☐ Daytime ____ to ____

☐ 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?**

$550 Fee Total

$500 Deposit Total

$1,050 Grand Total

Receipt #

Refund of deposits will be processed as soon as possible

RE: R51-2011 and 2011-24

Date: 2/10/14

Contact person: Ray Sparkman

Type of Event: Sports Camp for youth ages 5-12

Organization: Treasure Valley Southern Baptist Assoc
(If applicable)

Address: 2305 N. Snow Hawk Ave
(City, State, Zip Code)

Telephone: 794-5050 Ray cell

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)*

Ray Sparkman — 02/10/14

Applicant Signature of Acceptance and Responsibility — *Date*

Kuna City Clerk — Seal — *Date*

(City Clerk signature required for after hours permits only)

Council Meeting 2/18/14
Request fee reduction

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: Sept 27, 2014 End
☑ May 10, 2014 start

Time:
☑ Daytime 9 to 12
☐ 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?

$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

Date: Feb. 12, 2014

Contact person: Quency Murphey

Type of Event: Kuna Farmers Market

Organization: Kuna Farmers Market
(If applicable)

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

Telephone: 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.*

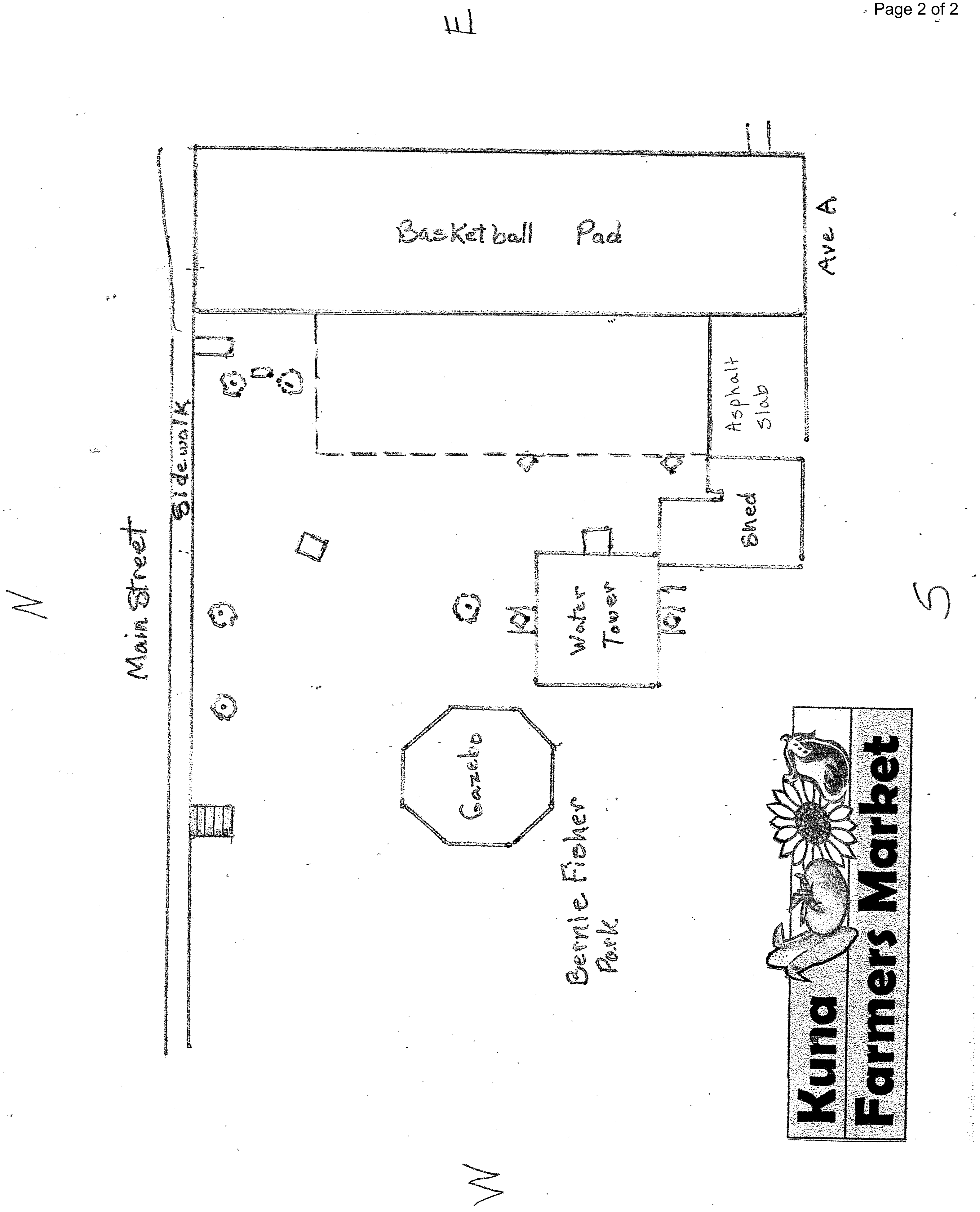
Park Rules:
- *No alcohol without a State and County approved liquor licensee with a valid catering permit issued by the City.*
- *Area shall be left in clean and serviceable condition.*
- *Electrical or other issues contact the Parks Supervisor at 573-7668.*

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 ______ 2-12-14
Applicant Signature of Acceptance and Responsibility *Date*

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


E
N
S
W
Main Street
Sidewalk
Basketball Pad
Ave A
Asphalt Slab
Shed
Water Tower
Gazebo
Bernie Fisher Park
Kuna
Farmers Market

CITY OF KUNA
P.O. BOX 13
KUNA, ID 83634
www.Kunacity.id.gov

Telephone (208) 922-5546 **Email: chris@cityofkuna.com**

MEMORANDUM

TO: Mayor Nelson and Members of City Council

DATE: February 18, 2014

RE: Funds for Kuna's 150th Birthday Celebration Events and Year of the Kuna Kid Events

For Council Consideration:

- 2014 is Kuna's Sesquicentennial and Year of the Kuna Kid. To celebrate, several events are tentatively planned based on funding approval from Council. The request to cover the costs is $5,000.

Kuna's 150th Birthday Celebration Scheduled for Saturday, September 13, 2014

- Some events will include participation fees and others will be free. The goal is to provide a memorable old fashioned celebration for the community but not burden the city by obtaining sponsorships and entry fees when possible and appropriate.
- Activities at the Celebration: Chili Cook Off and Feed with prizes, Pie Eating Contest with prizes, Bouncy Houses for young kids, Water Slide for older youth and adults, Mechanical Bull, Face painting, Craft Vendors, Railroad appreciation, Operation LifeSaver, etc
- Food: hotdogs, popcorn, cotton candy, snow cones, caramel apples, etc. Food sales will be offered to non-profits and youth groups to sell as a fund raising opportunity for their group. The city will work in cooperation with the groups.
- Canned food drive from those that are attending to give to the Kuna Food Bank.
- Kuna Community Choir performance with a fund raising Ice Cream Social.
- Possible Disc Golf Tournament, Sand Volley Ball Tournament, Horseshoe Tournament

Year of the Kuna Kid:

- Fishing Clinic, Fishing Derby, Safety Day, 2nd annual Mayor's Bike/Skateboard/Scooter Comps, Bike Rodeo, Sensory Trailers, Youth oriented community ed classes (disc golf, skateboard, bike clinics, Martial Arts in the Park) Fun run/walks, Christmas Tree Lighting and choir/band performances, Operation Decoration with 6th graders and other opportunities as they are confirmed.

Kuna Days:

- 5k run/walk, parade float, Possible Disc Golf Tournament, Sand Volley Ball Tournament, Horseshoe Tournament, and other participation when feasible.

PA system:

- The cost of a PA system is included in the overall request. The systems range from $750-$1,000. It is a much needed piece of equipment for the various public events that city representatives speak at or the city hosts such as Arbor Day, Youth safety and activity events, presentations/recognitions in outdoor or offsite locations.

RESOLUTION NO. R14-2014

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the Mayor of said City is hereby authorized to execute an agreement with the Kuna Farmers Market for use of Bernie Fisher Park for the period May 2014 to October 2014 for the purpose of selling and dispensing local farm grown food and other Idaho-made consumer products; and which Agreement is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February, 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February, 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

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. **<u>RENT</u>:** *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 2014 to October, 2014 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. **<u>SAFETY</u>:** *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. **<u>PERMITS</u>:** *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. **A<u>SSIGNMENT OF CONTRACT</u>:** This contract, or any part thereof, cannot be assigned or otherwise disposed of without the express written approval of the *CITY*.

5. **<u>HOUSEKEEPING</u>:** *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. **<u>INDEMNIFICATION</u>:** *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. **<u>INSURANCE</u>:** *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, 2014. 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. **TERMINATION:** 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. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and can only be modified or amended in writing by the parties.

10. **ATTORNEY FEES:** 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 February 2014.

CITY:

____
W. Greg Nelson
Mayor

ATTEST:

____
Brenda S. Bingham
City Clerk

KFM:

By___________________________________
William James Clark

By ___________________________________
Cheryl Elaine McCord

RESOLUTION NO. R15-2014

BE IT HEREBY RESOLVED by the Mayor and Council of the City of Kuna, Idaho, that the City Clerk is hereby authorized to execute the Release of Ordinance Establishing Latecomers' Fees for the Sutter's Mill No. 5 Subdivision Water and Pressurized Irrigation Extension- Kuna City Ordinance No. 2006-24, as the same as been fully reimbursed by the developer; and which is attached hereto, and made a part hereof, as if set forth in full.

PASSED BY THE COUNCIL of Kuna, Idaho this 18th day of February 2014.

APPROVED BY THE MAYOR of Kuna, Idaho this 18th day of February 2014.

____
W. Greg Nelson, Mayor

ATTEST:

____
Brenda S. Bingham, City Clerk

(Space reserved for recording purposes)

RELEASE OF ORDINANCE ESTABLISHING LATECOMERS' FEES FOR THE SUTTER'S MILL NO. 5 SUBDIVISION WATER AND PRESSURIZED IRRIGATION EXTENSIONS - KUNA CITY ORDINANCE NO. 2006-24

Re: Sutter's Mill No. 5 Subdivision, City of Kuna, Ada County, Idaho, more particularly described as:

Lots 24 and 25 in Block 8;
Lots 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, and 23, in Block 10;
Lots 1, 3, 5, 7, 11, and 12, in Block 11;
Lots 2, 3, 5, 6, 7, and 8, in Block 12; and
Lots 1, 2, 3, 4, 5 and 6, in Block 13; in Sutter's Mill Subdivision No. 5, according to the official plat thereof, filed in Book 95 of Plats at Pages 11690 and 11691, records of Ada County, Idaho.

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned, hereby releases from the Official Records of the Recorder of the County of Ada, State of Idaho, Kuna City Ordinance No. 2006-24, recorded May 4, 2006, as Instrument No. 106069953 of Official Records.
THE UNDERSIGNED DOES HEREBY ACKNOWLEDGE that said LID Lien has been fully SATISFIED, RELEASED AND DISCHARGED, and does hereby authorize and direct the County Recorder to enter full satisfaction of the same on the record thereof.
Dated: ____

____
City of Kuna
City Clerk

State of Idaho

County of Ada

On this ____ day of _____________, 20____, before me the undersigned, a Notary Public in and for the State of Idaho, personally appeared, _______________________known to me to be the City Clerk of the City of Kuna, Idaho, as the person who executed the instrument on behalf of said entity, and acknowledged to me that such city executed the same.

____
Notary Public
Residing at:
My Commission Expires: